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, November 20, 2026, at 11:30 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://pfmcdd.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]*

1. Review of Candidates for Vacant Board Seats
    a) Claire Hvass Spratt
    b) Esen Momol
    c) Frank Kenlon
    d) Tim Lochridge
2. Nominations and Appointment of Candidates to Vacant Board Seats 4 and 5
3. Administration of Oath of Office to Newly Elected Board Members
4. Consideration of **Resolution 2027-01, Electing Officers**
5. Consideration of Minutes of September 18, 2026, Board of Supervisors' Special Meeting
6. Review and Acceptance of Fiscal Year 2026 Goals and Objectives Reporting Form

General Business Matters

7. Consideration of **Resolution 2027-02, Adopting a Revised 2025-2026 Budget** *(provided under separate cover)*
8. Consideration of **Resolution 2027-03, Adopting Revised Amenity Rules & Policies for Tennis and Pickleball Courts** *(provided under separate cover)*
9. Consideration of **Resolution 2027-04, Setting a Public Hearing Date to Amend the Amenity Rules & Policies for Membership Rates** *(suggested date February 19, 2027)*
10. Consideration of Tree Removal & Tree Trimming Proposals
    a) Elevated Tree Solutions
    b) Lawn Enforcement Agency
    c) The Wood Doctor Tree Service, LLC.
11. Consideration of Sidewalk Repair Proposals
    a) Worten Construction
    b) R.E. Arnold Construction

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12. Consideration of Pond Refresh Landscape Restoration Proposals
    a) Lawn Enforcement Agency
    b) The Masters Lawn & Pest
13. Consideration of Proposals for Mulch Installation
    a) Lawn Enforcement Agency
    b) The Masters Lawn & Pest
14. Consideration of Temporary Cleaning Services Proposals
    a) Vine and Branch House Cleaning
    b) CC ProCleaners LLC
15. Consideration of Southern Escapes Proposal 1164 for Pool Lighting Replacement
16. Consideration of Lloyd's Exercise Equipment Proposal 118177-1 for Kettle Bells and Kettle Bell Rack
17. Ratification of Fiscal Year 2026 Auditor Engagement Letter
18. Ratification of Fiscal Year 2026-2027 General Insurance and Workers Compensation Proposals
19. Ratification of W.W. Gay Proposal for HVAC Leak Search
20. Ratification of W.W. Gay Proposal for Mini-Split A/C Replacement in Storage Closet
21. Ratification of Southern Escapes Proposal #1085 for Pool Mushroom Time Clock Replacement
22. Ratification of Workman Forestry Estimate #2026424 for Mowing Tortoise Preserve Area
23. Ratification of Redline Electric Estimate #4581 for Recessed Can Lights
24. Ratification of Redline Electric Estimate #4582 for LED Streetlight Replacement/Upgrade
25. Ratification of Redline Electric Estimate #4406 for Fitness Center Lighting Replacement
26. Ratification of Lawn Enforcement Agency Proposal #10644 for Tortoise Preserve Fence Line Clean Up
27. Ratification of R.E Arnold Construction for Sink Hole Repairs at Ponds 3, 8 and 11
28. Ratification of Payment Authorization Nos. 365 – 373
29. Review of District Financial Statements *(provided under separate cover)*

Other Business

30. Staff Reports
    a) District Counsel
    b) District Engineer
    c) District Manager
        - Next meeting: February 19, 2026
    d) Amenity Manager
    e) Lifestyle
31. Audience Comments
32. Supervisors Requests

Adjournment

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Review of Candidates for Vacant Board Seats

a) Claire Hvass Spratt
b) Esen Momol
c) Frank Kenlon
d) Tim Lochridge

CLAIRE HVASS SPRATT, JD, MBA, CAMS, CRCM
11331 SW 34th Road, Gainesville, FL 32608 | 651-492-0699 | clairehvass@gmail.com

BAR ADMISSION: State of Minnesota (October 2012)

CERTIFICATIONS:

Certified Regulatory Compliance Manager (earned in February 2022)

Certified Anti-Money Laundering Specialist (earned in December 2018)

Certified Equity Professional (earned in November 2014)

PROFESSIONAL EXPERIENCE

U.S. Bank – Regulatory Change Manager | Gainesville, FL May 2023 to September 2026

Vice President – Regulatory Change Project Manager March 2023 to September 2026

- Managed enterprise-wide projects to ensure Bank was compliant with state and federal statutes and regulations, both amended and new
- Lead key stakeholder team to update FDIC digital logo across multiple business lines including wealth management, consumer banking, and payment services, including website, mobile, and ATM
- Partner with the risk functions to ensure the bank remained compliant with state unclaimed property laws across almost all fifty states

U.S. Bank – Fair and Responsible Banking Division | Gainesville, FL May 2019 to May 2023

Vice President – Regulatory Change & Targeted Review Team Manager March 2021 to May 2023

- Drafted, managed, and presented board reporting material including Quarterly Management Letter (QML) and Fair and Responsible Banking Subcommittee as well as materials for federal regulators and internal audit
- Lead team to review and triage over 700 industry developments items related to fair and responsible banking, resulting in updates to the FaRB Requirements Inventory
- Partnered with the FRBD Risk Assessment Team, Business Lines, and other compliance teams to implement significant shifts in regulatory enforcement, specializing UDAAP/UDAP and fair lending laws
- Managed FRBD involvement in State Law Project and Regulatory Change Management (RCM) Projects, including increased scrutiny into State Law Project scope and new RCM reporting structure for FRBD
- Participated in enterprise-wide Fee Working Group to assess the impact of fees on customer experience

Vice President – Regulatory Change & Targeted Review Team May 2020 to March 2021

- Lead and managed Targeted Review process to assess fair lending and UDAAP/UDAP risk across various business lines and products based on emerging risk and regulatory trends, most recently including ancillary products, online and mobile content, and discretion and exception monitoring
- Reviewed regulator enforcement actions and litigation to assess whether enterprise-wide fair and responsible banking controls are sufficient
- Created tracker of external events to facilitate the Risk Assessment Team's analysis of external inherent risk

Assistant Vice President – Risk Assessment Team May 2019 to May 2020

- Collaborated with both business line and second line of defense partners to complete periodic risk assessments focusing on fair lending and financial consumer protection laws and regulations, focusing on Payment Services
- Tracked fair lending and consumer protection trends focusing on the financial services industry on a daily basis
- Met weekly with Regulatory Change & Targeted Review team to discuss fair and responsible banking trends and determine an escalation and communication strategy
- Updated enterprise-wide management reports focusing on fair and responsible banking ratings

U.S. Bank – Regulatory Services & Risk Governance | Minneapolis, MN February 2017 to May 2019

Assistant Vice President – Regulatory Exam Manager

- Responsible for closure of Bank's BSA/AML Consent Order, which included creating narratives and identifying artifacts provided to regulators to demonstrate effectiveness and sustainability of key controls across business lines
- Worked closely with federal regulators and senior executives to manage regulatory exam process from initial requests to concluding follow-up, encompassing a wide range of topics
- Prepared materials for executive AML Management Committee meetings and AML Board Committee meetings, including tracking status of Consent Orders, key regulatory issues, and internal audit and testing strategy updates
- Remediated regulatory issues and present improvements to regulators for all business lines across the Bank

Cargill, Incorporated – Global Processes | Wayzata, MN April 2011 to February 2017

Senior Equity Analyst February 2016 to February 2017

- Managed the corporation's compliance related to equity compensation plans, focusing on the legal, tax, accounting, securities, and administrative ramifications of offering equity

compensation on a global scale
- Crafted and presented equity and stock program policies and procedures to equity holders and internal clients, including Corporate Financial Reporting and the Corporate Secretary Group
- Prepared and presented equity valuations using various financial models

Equity Analyst October 2012 to January 2016
- Interpreted and ensured compliance with corporation's governance and shareholder documents to determine decision-making process and rights and obligations of the corporation and the shareholders
- Created and delivered recommendations regarding executive compensation, governance practices, and international legal compliance to the Human Resources Committee of the Board of Directors

Executive Compensation Financial Analyst Intern April 2011 to October 2012
- Crafted recommendations regarding executive compensation, governance practices, and international legal compliance to the Human Resources Committee of the Board of Directors
- Managed governance body agenda to research, analyze, and provide advice regarding deferred compensation and benefit plans
- Collaborated with in-house attorneys to assess and propose material, corporate-wide plan changes and international employment policies to manage both business and legal risk

EDUCATION

University of St. Thomas, Minneapolis, MN

Juris Doctor and Master of Business Administration, c*um laude* May 2012
Law GPA: 3.5/4.0, Business GPA: 3.7/4.0
- Senior Editor, University of St. Thomas Law Review
- Dean's List | Dean's Awards (for highest grade) in Civil Procedure and Constitutional Law
- Hennepin County Family Justice Center Self-help Center Volunteer | Minnesota Justice Foundation Volunteer

Creighton University, Omaha, NE

Bachelor of Science in Business Administration in Marketing/Political Science, s*umma cum laude* May 2008
Major GPA: 4.0/4.0, Cumulative GPA: 3.86/4.0

COMMUNITY INVOLVEMENT

North Central Florida Community Foundation - Women's Giving Circle
Food4Kids Backpack Program Volunteer
University of Minnesota Masonic Children's Hospital Floor Volunteer
University of St. Thomas Law School Mentor Program

Esen Momol, Ph.D.

11136 SW 33rd Ln, Gainesville, FL 32608 • Gainesville, FL Email: *Eam515@gmail.com*• Phone: (850 322-1321)

Professional Summary

Dedicated community leader and retired University of Florida professional with extensive experience in environmental stewardship, sustainable landscape management, and public education. Former **Director of the Florida-Friendly Landscaping™ Program**, overseeing statewide initiatives focused on water conservation, responsible land use, and community engagement. Directed the FFL Program and cultivated a strategic partnership with the **Florida Department of Environmental Protection (FDEP)**.

Led program development, stakeholder coordination, and implementation activities supporting environmental and community initiatives.
Successfully secured and managed a **multi-million-dollar grant**, ensuring compliance with funding requirements and achievement of project objectives.
Oversaw budgeting, reporting, performance measurement, and collaboration among government, nonprofit, and community partners.
Demonstrated leadership in grant administration, partnership development, program management, and resource mobilization.

Active contributor to Gainesville civic life through service on the **City Nature Centers Commission**.

Committed to resident wellness and connection through organizing and teaching healthy cooking classes and organizing and hosting an Oakmont travel club. Brings strong analytical

skills, collaborative leadership, and a deep commitment to responsible governance.

Core Strengths

- **Environmental leadership**
- **Public advisory experience**
- **Community education**
- **Budget and contract review**
- **Collaborative governance**
- **Sustainable landscape management**

Professional Experience

University of Florida — Director, (Retired) Florida-Friendly Landscaping™ Program

Gainesville, FL *Years of Service: 2008-2023*

- Led statewide environmental education and outreach program focused on water conservation, sustainable landscaping, and community engagement.
- Oversaw program development, staff coordination, and partnerships with municipalities, HOAs, and state agencies.
- Reviewed and managed budgets, grants, and long-term planning initiatives.
- Delivered public presentations, workshops, and training sessions across Florida.
- Collaborated with environmental scientists, extension agents, and public officials to advance responsible land-use practices.

Civic & Community Involvement

City of Gainesville — Nature Centers Commission Board Member

Gainesville, FL

- Participated in public advisory meetings focused on environmental planning, nature preservation, and community recommendations.
- Reviewed proposals, provided input on city initiatives, and collaborated with staff and residents.

Oakmont Healthy Cooking and Healthy Living. Organizer and Instructor

Gainesville, FL

- Taught community classes promoting healthy cooking, nutrition, and healthy living.
- Engaged diverse groups of residents and supported community-building activities.

Organizer and host for the Oakmont Travel Club

Oakmont / Gainesville

- Active participant in local travel club, supporting resident engagement, social connection, and community enrichment.

Skills & Competencies

- Environmental policy & sustainability
- Public communication & education
- Budget review & financial oversight
- Contract evaluation & vendor coordination
- Community engagement & outreach
- Strategic planning & long-term project management
- Understanding of Florida CDD governance and Sunshine laws

Education

University of Florida Degree(s):

Ph.D. 1992. University of Florida

MS.1989. University of Florida

BS.1980. Ege University

Residency & Eligibility

- Resident of Oakmont Community
- Registered voter in Alachua County
- Eligible under Florida statutes to serve on a CDD Board
- Currently serving on the City of Gainesville Nature Center Commission Board, appointed by the City of Gainesville Commissioners

CURRICULUM VITAE

ESEN MOMOL, Ph.D.

FIELD OF SPECIALIZATION

Plant pathology, environmental protection, molecular biology, microbiology.

EDUCATION

1992 Ph.D. University of Florida, Department of Plant Pathology, Gainesville, FL.
1989 M.S. University of Florida, Department of Plant Pathology, Gainesville, FL.
1980 B.S. University of Ege, College of Pharmacy, Izmir, Turkey.

PROFESSIONAL EXPERIENCE

City of Gainesville Nature Centers Commission Board Member. Sept 17, 2026-2029.

- **Advise the City Commission** on environmental policy, resource management, and Nature Center operations
- **Review and recommend** programs, ordinances, and regulations that affect the city's natural systems
- **Participate in public meetings** and provide input on environmental issues affecting Gainesville
- **Collaborate with city departments** and stakeholders to implement conservation and education initiatives
- **Serve on committees or subcommittees** as assigned, and attend relevant meetings to stay informed
- **Represent the public interest** in environmental matters, ensuring that decisions reflect community values and needs

Florida-Friendly Landscaping™ (FFL) Program Director: June 27, 2008-April 2023.
RETIRED (April, 2023)

Assignment: %100 Extension
Maintains integrity and quality of Florida Yards and Neighborhoods (FYN) and Green Industries Best Management Practices (GI-BMP) programs and provides technical and administrative support to all FYN and GI-BMP programs throughout the state of Florida.

FFL program consist of two major sub programs; FYN Program (homeowner and builder developer programs) and Green Industries Best Management Program.

FFL Program teaches science-based landscape practices that conserve and protect water and natural resources, as well as save money and time. Success stories in recent years have shown that adoption of environmentally friendly landscaping practices can slow down the effects of environmental degradation caused by nonpoint source pollution. Success can also be measured over time as more and more participants are educated through the FFL program and begin to utilize those practices in their own landscapes.

Project Manager & Environmental Scientist: April 19, 2001-June 26, 2008. Department of Environmental Protection, Bureau of Waste Cleanup, Program and Technical Support Section, Tallahassee, FL. Provided scientific and technical support in the implementation of a statewide program for the assessment and remediation of contamination sites. Reviewed and evaluated professionally certified and sealed technical documents, prepared written response comments, provided technical assistance to other DEP staff, consultants, local program staff, and the public regarding technical issues, applied rules, regulations, policies, and procedures; and participated in technical meetings, enforcement activities, and oversight of field activities.

Research Scientist: June 1999-December 2000. University of Florida, Institute of Food and Agricultural Sciences, NFREC, Quincy, FL.

Worked on xylem fluid chemistry mediation of resistance to Pierce's Disease and validation of the influence of chemical profiles on growth and survival of *Xylella fastidiosa*.

Developed a detection method for *Xylella fastidiosa* after mechanical inoculation of host and non-host plants by PCR and investigated the effect of lytic peptides on *Xylella fastidiosa*.

Detection of the fire blight pathogen, *Erwinia amylovora,* by PCR; genetic diversity of the bacterial wilt pathogen, *Ralstonia solanacearum*; use of some plant essential oils as bio-fumigants to control soilborne diseases of vegetables and ornamental plants.

Patented "Use of some essential oils as bio-fumigants to control soilborne diseases of vegetables and ornamental plants" Patent No. 7,018,641 B1, March 28, 2006. Momol, M. T., Mitchell, D. J., Olson, S. M., and Momol, E. A. Conducted research and prepared comment letters to patent attorneys and examiners.

Faculty/Research Associate: September 1994 – January 2000 (took leave of absence from Jan. 1999 to Jan. 2000). Cornell University, Department of Plant Pathology, Geneva, NY, USA.

Led field and greenhouse research on the biology and control of crown gall disease in grape; trained and supervised students and technicians; conducted

research to develop transgenic grape cultivars resistant to bacterial and fungal diseases.
Cloned the mutant virE gene from *Agrobacterium vitis* for developing transgenic grape.
Developed methods to index internal spread of *Agrobacterium vitis* in grape and measured A. vitis interactions with different grape cultivars.
Assessed genetic diversity and relatedness and designed specific primers for *Agrobacterium vitis* using chromosomal and Ti plasmid genes.

Visiting Scientist: May-September 1994. Cornell University, Department of Plant Pathology, Geneva, NY, USA.
Developed the RAPD method for characterization of *Erwinia amylovora* strains.
Developed a suitable PCR procedure for detection and internal spread of *Erwinia amylovora*.

Chairperson, Biotechnology Department: 1993-1994. Akdeniz University, Antalya, Turkey.
Established the Biotechnology Department, curriculum, research facilities, and International Programs.

Assistant Professor: 1992-1994. Akdeniz University, Faculty of Liberal Arts and Sciences, Department of Biology, Molecular Biology Section, Antalya, Turkey.
Developed a PCR method for detection of *Fusarium oxysporum* f. sp. *melonis* and *Erwinia amylovora*.
Taught undergraduate and graduate courses on Molecular Biology, Cell Biology and Microbiology, and Biotechnology.
Attended scientific meetings, presented papers and posters.

Graduate Teaching Assistant: January-May 1990. University of Florida, Institute of Food and Agricultural Sciences, Department of Plant Pathology, Gainesville, FL, USA.
Teaching assistant, "Physiology of Parasitism."

Graduate Research Assistant: 1986-1992. University of Florida, Institute of Food and Agricultural Sciences, Department of Plant Pathology, Gainesville, FL, USA.
Applied recombinant DNA technology to microorganisms. Molecular genetics of *Fusarium oxysporum*, causative agent of wilt disease. Research on phylogenetic analysis of fungi using ribosomal RNA genes.

Research Scientist: 1983-1986. University of Florida, College of Medicine, Department of Physiology and Pharmacology, Gainesville, FL, USA.
Prepared animal brain tissue culture and investigated the effects of various drugs and chemicals on neuronal and glial cells.

PROFESSIONAL ACTIVITIES

2014-2017 Ph.D. Advisory Committee member of Taylor Clem
2010-2013 Ph.D. Advisory Committee member of Shangchun Hu.
2009-present Master Gardener Conference planning Committee member
2009-present Advisory committee member of extension agent Joe Sewards
2009-present Advisory Committee member of extension agent Michelle Atkinson
2009-present Advisory Committee member of extension agent Lynn Barber
2010-present Green team member of NE, Central and NW districts
2010-present Florida Association of Agriculture Agents (FACAA) member
1998 Member of organizing committee of the 8th International Workshop on Fire Blight
1998 Poster coordinator of the 8th International Workshop on Fire Blight
1998 Member of Seminar Committee, Plant Pathology Department, Cornell University, Geneva, NY
1997 Referee for the "European Journal of Plant Pathology", for articles related to detection of bacterial pathogen in grapevine and *Gypsophila* by PCR
1993-1994 Chairperson of Biotechnology Department, Akdeniz University, Turkey

COLLABORATION AND INTERNATIONAL AGRICULTURE

Collaborated with Mark Clark, Glen Acomb from UF and Bahadir Yaldiz from Izmir Institute of Technology on Low Impact Development
Collaborated with Salih Maden (Plant Pathologist) from Ankara University, Turkey
Collaborated with James Kimbrough (Mycologist) from University of Florida, Gainesville, FL
Collaborated with Leon Otten (Molecular biologist) from C.N.R.S. Institute of Plant Molecular Biology, Strasbourg, France
Collaborated with Warren Lamboy (Research leader) from PGRU, USDA, Geneva, NY
Collaborated with Sadik Tuzun (Plant Pathologist) from Auburn University, Auburn, Alabama
Collaborated with Ove Eriksson (Mycologist) and Sara Landvik (Mycologist), University of Umea, Umea, Sweden.

TRADEMARKS/COPYRIGHTS

The Florida-Friendly Landscaping™ is registered with the State of Florida. It can be found at http://www.sunbiz.org/coritm.html/ (by typing Florida-Friendly Landscaping™). March 20. 2009. Document number: T09000000262.

PATENTS

Use of some essential oils as bio-fumigants to control soilborne diseases of Vegetables and ornamental plants. Patent No. 7,018,641 B1, March 28, 2006. Momol, M. T., Mitchell, D. J., Olson, S. M., and **Momol, E.A.**

AWARDS

Florida-Friendly Bee Garden App. Outstanding Education Materials Award. American Society for Horticulture Science. 2022.

UF/IFAS Florida-Friendly Landscaping ™ In a Minute Radio Show. Outstanding Education Materials Award. American Society for Horticulture Science. 2022.

UF/IFAS Florida-Friendly Landscaping™ Website. Outstanding Education Materials Award. American Society for Horticulture Science. 2022.

Flip My FL Yard TV Show. Outstanding Education Materials Award. American Society for Horticulture Science. 2022.

Florida-Friendly Guide to Plant Selection & Landscape Design received a Regional award from FACAA and a National award from NACAA for the bound book category. 2011.

Webinar Series including FFL presented by E. Momol received a Regional Award from Southern Regional Water Conservation: Half empty or Half full? 2011.

Florida Yards and Neighborhoods book received Communication Excellence Award. 2009.

GRANTS RECEIVED

Agency: US Environmental Protection Agency through Florida Department of Environmental Protection Non-Point Source Management
Duration: 4/1/2022-3/312023
Continued Expansion and Sustainability of the Florida-Friendly Landscaping™ Program to Protect Water Quality from Stormwater Runoff and Nonpoint Source Pollution
Investigators: **E.A. Momol** (PI)
Amount: $ 1,459,419

Agency: US Environmental Protection Agency through Florida Department of Environmental Protection Non-Point Source Management
Duration: 7/1/2016-9/12017
Continued Expansion and Sustainability of the Florida-Friendly Landscaping™ Program to Protect Water Quality from Stormwater Runoff and Nonpoint Source Pollution
Investigators: **E.A. Momol** (PI)
Amount: $ 1,175,848

Agency: US Environmental Protection Agency through Florida Department of Environmental Protection Non-Point Source Management
Duration: 2006-2012; 2012-2014
Continued Expansion and Sustainability of the Florida-Friendly Landscaping™ Program to Protect Water Quality from Stormwater Runoff and Nonpoint Source Pollution
Investigators: **E.A. Momol** (PI)
Amount: $ 786,436; $469,145

Agency: UF/IFAS Extension
Duration: 2008, 2009, 2010, 201, 2012, 2013
FFL/FYN In-service training for FYN agents, coordinators, and assistants
Investigators: **E.A. Momol** (PI)

Agency: UF/IFAS Extension
Duration: 2008, 2009, 2010, 2011, 2012, 2013
FFL/GI-BMP In-service training for, coordinators, and assistants
Investigators: **E.A. Momol** (PI)

The Effect of Lytic Peptides on *Xylella fastidiosa*.
Agency: American Vineyard Foundation
Duration: 2000-2001
Investigators: P.C. Andersen, **E.A. Momol**, & M. T. Momol

Amount: $5,000

Molecular characterization and biological control of *Agrobacterium vitis*
Agency: National Science Foundation
Duration: 9/1/1998 - 8/31/2000
Investigators: T. J. Burr & **E.A. Momol**
Amount: $10,000

Developing Cultural and Biological Management Strategies for Crown Gall Disease
Agency: New York Wine and Grape Foundation
Duration: 4/1/1997 3/31/1998
Investigators: T. J. Burr & **E.A. Momol**
Amount: $3,000

Management of Grape crown gall by cultural and biological means
Agency: USDA Viticultural Consortium
Duration: 4/1/1996 3/31/1998
Investigators: T. J. Burr & **E.A. Momol**
Amount: $5,000

The Role of specific *Agrobacterium vitis* genes in host pathogen interactions and developing PCR based indexing methods
Agency: Cornell Biotechnology
Duration: 7/1/1996 6/30/1997
Investigators: T. J. Burr & **E.A. Momol**
Amount: $5,000

The PCR detection of *Erwinia amylovora*
Agency: TUBITAK, TOAG 1038/DPT
Duration: 6/1/1993 5/31/1995
Investigators: M. T. Momol & **E.A. Momol**
Amount: $75,000

PUBLICATIONS

Tina McIntrye, Rachel Gutner, Tiare Silvasy, and **Esen Momol**. 11/3/2022. Mulching herbs,vegetables, and fruit trees in the Florida-Friendly Edible Landscape. https://edis.ifas.ufl.edu/publication/EP625

Rachel Gutner, Tina McIntyre,Tiare Silvasy, Hamutahl Cohen, and **Esen Momol.** 8/24/2022. Pruning, harvesting, and maintenance of Florida-Friendly edible landscapes. https://edis.ifas.ufl.edu/publication/EP622

Terra Freeman, Tiare Silvasy, Yilin Zhuang, and **Esen Momol.** 1/10/2023. Reclaimed water in your Florida-Friendly Landscape. https://edis.ifas.ufl.edu/publication/EP628

Tina McIntyre, Rachel Gutner, Tiare Silvasy, and **Esen Momol.** 8/24/2022Soil health and fertility of Florida-Friendly Landscapes. https://edis.ifas.ufl.edu/publication/EP624

Hochmuth,G., L. Trenholm, D. Rainey, **E.A. Momol**, C. Lewis, & B. Niemann. 2013. The Role of Soil Management in Minimizing Water and Nutrient Losses from the Urban Landscape. EDIS Publication # SL391.

Hochmuth,G., L. Trenholm, D. Rainey, **E.A. Momol**, C. Lewis, & B. Niemann. 2013. Managing Landscape Irrigation to Avoid Soil and Nutrient Losses. EDIS Publication # SL 384.

Hochmuth,G., L. Trenholm, D. Rainey, **E.A. Momol**, C. Lewis, & B. Niemann. 2013. Maximizing the Benefits of Reclaimed Water for Irrigating the Landscape and Protecting the Environment. EDIS Publication # SL 385.

Hochmuth,G., L. Trenholm, **E.A. Momol**, D. Rainey, C. Lewis, & B. Niemann. 2013. Conducting a Blue Dye Demonstration to Teach Irrigation and Nutrient Management Principles in a Residential Landscape. EDIS Publication # SL 392.

Mylavarapu, R., Borisova T.,**Momol, E.A.**, & Israel, G. 2013. Exploring the barriers for the use of soil tests in residential areas: Soils Lab Open House event in Alachua County, Florida. Journal of Extension (in press).

Hansen,G., K. Perez, and **E.A. Momol**. 2011. Florida-Friendly Landscaping™ Pattern Book: Sample plant lists and designs for four Florida regions: USDA Hardiness Zones 8A and 8B, North Florida. EDIS Publication# ENH1175.

Hansen,G., K. Perez, and **E.A. Momol**. 2011. Florida-Friendly Landscaping™ Pattern Book: Sample plant lists and designs for four Florida regions: USDA Hardiness Zones 9A, North Central Florida. EDIS Publication# ENH1176.

Hansen,G., K. Perez, and **E.A. Momol**. 2011. Florida-Friendly Landscaping™ Pattern Book: Sample plant lists and designs for four Florida regions: USDA Hardiness Zones 9B, South Central Florida. EDIS Publication# ENH1177.

Hansen,G., K. Perez, and **E.A. Momol**. 2011. Florida-Friendly Landscaping™ Pattern Book: Sample plant lists and designs for four Florida regions: USDA Hardiness Zones 10A, 10B, and 11, South Florida. EDIS Publication# ENH1178.

Borisova, T., K. Giacalone, R.A. Hanahan, & **E.A. Momol**. 2011. Quick Overview of Extension Programs to Educate Homeowners about Environmentally Friendly Landscape Practices in Florida, South Carolina, and Tennessee. EDIS Publication # FE892.

Malone, K., **E.A. Momol**, J. Tolbert, M. D'Abreau, T.A. Nell, G. Hansen, G. Knox, M. Thomas, K. Jones, & J. Spratt. 2011. Questions and Answers: 2009 Florida-Friendly Landscaping™ Legislation. EDIS Publication # ENH 1179. Revised in 2014.

Malone, K., Wilber, W., Daniels, J., **E.A. Momol**. 2010. Community ButterflyScaping: How to move beyond Butterfly Gardening to create a large-scale butterfly habitat. EDIS Publication # ENH 1160. http://edis.ifas.ufl.edu/ep420. Revised in 2014.

Trenholm L, **E.A. Momol**, & Nell T. 2008 (revised in 2009). Frequently Asked Questions about Florida-Friendly Landscaping™. EDIS Publication # ENH1113/WQ144. http://edis.ifas.ufl.edu/WQ144.

Refereed Publications

Stoyanka V. Krastanova • B. Vasudevan, M. Holden , M. Sekiya • B. Xue, **E.A. Momol**, T.J. Burr. 2010. Resistance to crown gall disease in transgenic grapevine rootstocks containing truncated virE2 of *Agrobacterium*. Transgenic Research DOI 10.1007/s11248-010-9373-x

Andersen, P.C., **E.A. Momol**, B. Leite, M.T. Momol, & M.L. Ishida. 2004. The Effect of Lytic Peptides on *Xylella fastidiosa* in buffer and in Xylem Fluid Grapevines. Vitis 43: 19-25.

Pradhanang P.M., M.T. Momol, H. Dankers, **E.A. Momol**, & J.B. Jones. 2002. First report of Southern Wilt caused by *Ralstonia solanacearum* on geranium in Florida. Online. Plant Health Progress. June, 2002. 1094/PHP-2002-0611-01-HN. http://www.plantmanagementnetwork.org/pub/php/brief/geranium/

Argun N, M.T. Momol, S. Maden, **E.A. Momol**, C.L. Reid, & T.J. Burr. 2002. Characterization of *Agrobacterium vitis* strains isolated from Turkish grape cultivars in Central Anatolia Region. Plant Disease 86: 161-166.

Momol, M.T., **E.A. Momol**, & W. Dankers. 2000. A severe outbreak of fire blight in woody ornamental Rosaceae plants in north Florida and South Georgia. Plant Disease 84: 1153.

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Xue, B., K.S. Ling, C.L. Reid, S. Krastonova, M. Sekiya, **E.A. Momol**, S. Sule, J. Mozsar, D. Gonsalves, & T.J. Burr. 1999. Transformation of five grape rootstocks with plant virus genes and a virE2 gene from *Agrobacterium tumefaciens*. In Vitro Cellular and Developmental Biology – Plant 35: 226-231.

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Matteson Heidenreich, C. M., M.R. Corral Garcia, **E.A. Momol** & T.J. Burr. 1997. Russet of apple fruit caused by Aureobasidium pullulans and Rhodotorula glutinis. Plant Disease 81: 337 342.

Momol, M. T., **E.A. Momol**, W.F. Lamboy, J.L. Norelli, S.V. Beer& H.S. Aldwinckle. 1997. Characterization of Erwinia amylowora strains using Random Amplified Polymorphic DNA fragments (RAPDs). J. Applied Microbiology 82: 389 398.

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Meyer, E. M., J.H. Judkins, **E.A. Momol** & E.O. Hardwick. 1994. Effects of Peroxidation and ageing on rat neocortical Ach release and Protein kinase C. Neurobiol. Aging 15(1): 63 67.

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Kistler, H. C., **E.A. Momol** & U. Benny. 1991. Repetitive genomic sequences for determining relatedness among strains of *Fusarium oxysporum*. Phytopathology 81: 331 334.

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Meyer, E. M., **E.A. Momol**, B.S. Kramer, W.E. Ross, & G. Scott. 1986. Effects of serum fractions from patients with Eaton Lambert syndrome on rat cortical synaptosomal 3H acetylcholine release. Biochemical Pharmocology 35: 3412 3414.

Meyer, E. M., **E.A. Momol** & S.P. Baker. 1985. Age related reductions in rat atrial affinity choline uptake, Ach synthesis, and Ach release. Mechanisms of Ageing and Development 30: 221 225.

Non-refereed Publications

Momol, E.A., M.T. Momol, J.L. Norelli, S.V. Beer, T.J. Burr, & H.S. Aldwinckle. 1999. Relatedness of *Erwinia amylovora* strains based on amplified 16S-23S ribosomal DNA restriction enzyme analysis-ARDREA. Acta Horticulturae 489:55-59.

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Books, Contributed Chapters

Hansen, G., Perez, K., and **Momol, E.A.** 2012. Florida-Friendly Landscaping™ Pattern Book. 2012. University of Florida, IFAS Information and Communication Services. SP 478.

Hansen, G., Perez, K., and **Momol, E.A.** 2012. Florida-Friendly Landscaping™ Pattern Book: Plant Lists and Designs for Florida. 2012. University of Florida, IFAS Information and Communication Services.

Momol, E.A. Florida Department of Environmental Protection. 2011. The Florida Yards & Neighborhoods Landscape Advisor manual. Gainesville, University of Florida, A Florida-Friendly Landscaping™ Publication.

Momol, E.A. Florida Department of Environmental Protection. 2011. The Florida-Friendly Landscaping™ Guide to Plant Selection & Landscape Design. Gainesville, University of Florida, A Florida-Friendly Landscaping™ Publication. (Regional winner for Florida Association of County Agricultural Agents and National winner for the bound book category of the National Association of County Agricultural Agents).

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Kistler, H. C., and **E.A. Momol**. 1990. Molecular genetics of plant pathogenic *Fusarium oxysporum*. In: Fusarium Wilt of Banana. Ploetz, R. C. (Ed.) APS Press, Minnesota.

Reviewed Articles/Books/Brochures

Florida-Friendly Covenants, Conditions and Restrictions. 2009.
Florida-Friendly Fertilizer Guide. 2010.
Florida-Friendly Guide to Plant Selection and Landscape Design. 2010.
Frequently Asked Questions on SB2080. 2010.
Contributed to and reviewed "4-H FFL Curriculum" by John Pipoly and Angelina Toomey. 2010.

Contributed for "Rain Gardens: A Manual for Central Florida Residents" by Marina D'Abreau. 2010. http://hillsborough.extension.ufl.edu/HomeGardening/PDFs/Rain%20Garden%20Manual%20_ November%202010.pdf

Edited "5 Lawn Myths Busted" by Kevin Kenworthy submitted to Southern Living Gardens. 2010.

FFL/FYN Brochure. 2010.

FFL/GIBMP Brochure. 2011.

Reviewed resodding cards for SWFWMD. 2011. Tips for successful sod replacement for the Do-it yourself

Tips for successful sod replacement working with a landscape professional.

PUBLISHED ABSTRACTS FROM PRESENTATIONS

Momol, E.A., M.T. Momol, & P.C. Andersen. 2000. The in vitro activity of lytic peptides on Xylella fastidiosa. Phytopathology 90: S54.

Momol, M. T, D.J. Mitchell, P.A. Rayside, S.M. Olson, & **E.A. Momol**. 2000. Plant essential oils as potential bio-fumigants for the management of soilborne pathogens of tomato. Phytopathology 90: S127.

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Yagiz, K., J. Qiu, **E.A. Momol** & S. Tuzun. 1995. Identification of DNA Amplification Fingerprinting (DAF) markers for race specific detection of *Fusarium oxysporum* f.sp. *melonis*. Phytopathology 85: 1175.

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Kistler, H.C., **E.A. Momol** & U. Benny. 1990. Repetitive genomic sequences for determining relatedness and for DNA fingerprinting of strains of *Fusarium oxysporum*. Phytopathology 80, 10: 980.

Momol, E.A., F.N. Martin & H.C. Kistler. 1989. Isolation and fusion of protoplasts from *Fusarium oxysporum* f. sp. conglutinans and *Fusarium oxysporum* f. sp. raphani. Phytopathology 79, 10: 1204.

MULTIMEDIA MATERIALS/TRAINING MODULES

Momol, E.A., G. Hansen, T. Wichman, C. Lewis, C.J. Bain, D. Rainey, and B. Niemann. Florida-Friendly Landscaping™ Guide to Plant Selection Mobile Web Application. 2013. The data base with description of 400 Florida-Friendly Landscaping Plants. Plant information includes scientific and common name, type of plant (native or non-native), light range, soil moisture, pH, USDA

hardiness zone, growth rate, salt and drought tolerance, size, pest disease tolerance, texture, and color.

Rainey, D.P., Thomas, M.T., Trenholm, L.T., **Momol, E.A.**, Potts, S.A., Carson, W.A. Bain, C.J., Nicholson, J.C. 2013. Florida-Friendly Landscaping™/Green Industries Best Management Practices: English Training Module I (new) Introduction; 40 slides.

Rainey, D.P., Thomas, M.T., Trenholm, L.T., **Momol, E.A.**, Potts, S.A., Carson, W.A. Bain, C.J., Nicholson, J.C. 2013. Florida-Friendly Landscaping™/Green Industries Best Management Practices: English Training Module II (revised) Overview; 40 slides.

Rainey, D.P., Trenholm, L.T. Gilman, E.F., Thomas, M.T., **Momol, E.A.,** Potts, S.A., Carson, W.A., Bain, C.J., Nicholson, J.C., Zerba Jr. R.J. 2013. Florida-Friendly Landscaping™/Green Industries Best Management Practices: English Training Module III (revised) Lawn and Landscape; 82 slides.

Rainey, D.P., Trenholm, L.T., Dukes, M.D. Thomas, M.T., **Momol, E.A.**, Potts, S.A., Carson, W.A., Bain, C.J., Nicholson, J.C. 2013. Florida-Friendly Landscaping™/Green Industries Best Management Practices: English Training Module IV (revised) Irrigation; 56 slides.

Rainey, D.P., Sartain, J.B., Trenholm, L.T., Thomas M.T., **Momol, E.A.**, Potts, S.A., Carson, W.A., Nicholson, J.C., Schall, B.A., Bain, C.J., Caldwell, D.C. 2013. Florida-Friendly Landscaping™/Green Industries Best Management Practices: English Training Module V (revised) Fertilizer; 66 slides.

Rainey, D.P., Fishel, F.M., **Momol, E.A.**, Potts, S.A., Carson, W.A., Nicholson, J.C., Thomas, M.T., 2013. Florida-Friendly Landscaping™/Green Industries Best Management Practices: English Training Module VI (revised) Pesticide; 53 slides.

Momol, E.A. Florida-Friendly Landscaping™ (FFL) Program and FFL Legislature. Dec 3, 2012. TV show hosted by Fred Burkey. Martin County TV. 2012.

Momol, E.A. FFL Program and implication of FFL Legislature. December 3, 2012. Cambridge HOA. Martin County. 38 slides.

Momol, E.A. FFL Legislature. October 8, 2012. Realtor, community Association and property Managers workshop. Gainesville.

Momol, E.A. FFL/GI-BMP Program Update. April 20 & May 9, 2012. In-Service Trainings. Sarasota & Gainesville.

Momol, E.A. FFL/FYN Program Update. April 19, 2012. In-Service Training. Sarasota.

Momol, E.A. FFL Program. April 4, 2012. Center for Landscape Conservation & Ecology faculty retreat. Haines City.

Momol, E.A. FFL Program, Mission, Vision, Organization and Successes. Feb 2, 2012. Presentation to Vice President. Gainesville. 35 slides.

Momol, E.A. November 10, 2011. Introduction to FFL Program, Goals, and Success Stories. Student presentation. Gainesville. 52 slides.

Momol, E.A. November 4, 2011. FFL Program and Success Stories. Oak Hammock Retirement Community. Gainesville. 72 slides.

Momol, E.A. October 25, 2011. FFL Program Success Stories, Master Gardener Conference. Orlando. 16 slides.

Momol, E.A. October 25, 2011. FFL Program State Update, Master Gardener Conference. Orlando. 8 slides.

Momol, E.A. October 25, 2011. FFL Program Listening Session, Master Gardener Conference. Orlando. 13 slides.

Momol, E.A. September 10, 2011. FFL Program Success Stories. Green Living Event, Apalachicola National Estuarine Research Reserve. 48 slides.

Momol, E.A. August 2, 2011. FFL Program- Goals, Mission, Vision, & Success Stories. FFL Advisory Committee. Gainesville. 82 slides.

Momol, E.A. March 9, 2011. FFL Program – A Vision for the Future. FDEP FFL update. Tallahassee. 49 slides.

Momol, E.A. March 1, 2011. FFL Update. SWFWMD Sharing Day. Hillsborough County Extension. 29 slides.

Momol, E.A. February 23-24, 2011. GIBMP Instructor Training. FFL/GIBMP In-Service Training. Gainesville. 9 slides.

Momol, E.A. February 2-3, 2011. FFL Update. FFL/FYN In-Service Training. Gainesville. 21 slides.

Momol, E.A. January 18, 2011. Florida-Friendly Landscaping™ Program. Water Conservation: Half-Empty or Half-Full Regional Webinar Series. Gainesville. 38 slides.

Momol, E.A. December 8, 2010. FFL Successes, Outcomes & Impacts. FDEP meeting. 43 slides.

Momol, E.A. October 25, 2010. Frequently Asked Questions about SB2080. Florida Master Gardener Conference. 36 slides.

Momol, E.A., and D. Rainey. October 8, 2010. FFL Program. Environmental Horticulture Department National Review. Gainesville. 37 slides.

Momol, E.A. September 27, 2010. Frequently Asked Questions & SB2080 Implications. Riverhills HOA, Hillsborough County. 33 slides.

Momol, E.A. August 26, 2010. SB2080 Implications & HOAs. Palm Beach County. 33 slides.

Momol, E.A. August 25, 2010. SB2080 Implications & HOAs. St. Lucie County. 33 slides.

Momol, E.A. July 19, 2010. FFL Program Update, Sharing Day with SWFWMD. 26 slides.

Momol, E.A. June 16, 2010. SB2080 & HOA. St. Johns County. 58 slides.

Momol, E.A. May 26, 2010. FFL Update & SB2080. Florida Master Gardener IST. 45 slides.

Momol, E.A. March 13-14, 2010. FFL Program & SB2080 Implications. Marion County Spring Festival Seminar Series. 57 slides.

Momol, E.A. GI-BMP In-Service Training. March 10-11, 2010. 41 slides.

Momol, E.A. FYN In-Service Training. March 3-4, 2010. 20 Slides.

Momol, E.A. & Don Rainey. Environmental Horticulture Department National Review preparation meeting. February 3, 2010. 42 slides.

Momol, E.A. GI-BMP FDEP Update. December 16, 2009. 19 slides.

Momol, E.A. Florida Master Gardener Conference. November 2, 2009. 25 slides.

Momol, E.A. GI-BMP May 14, 2009. 10 slides.

Momol, E.A. GI-BMP In-Service Training. May 7, 2009. 11 slides.

Momol, E.A. February 25, 2009. Florida-Friendly Landscaping™ Program (for FYN IST). 16 slides.

Momol, E. January 6, 2009. Florida-Friendly Landscaping™ Program (for EHTL Summit). 27 slides.

Momol, E.A. January 29, 2009. Florida-Friendly Landscaping™ Program (for IFAS Deans' Departmental review). 32 slides

Momol, E.A. September 25, 2008. FYN Programs (for FNATS). 10 slides.

Mr. Frank D. Kenlon
Defense Educator and Consultant



Mr. Kenlon is a recognized subject-matter expert in defense-related International Acquisition & Exportability matters, including International Cooperative Programs, Foreign Military Sales, Direct Commercial Sales, Technology Security & Foreign Disclosure, export control, defense exportability, and international contracting arrangements with numerous allied and friendly nations, as well as NATO.

Since his retirement from full-time Department of Defense (DoD) service in 2013, Mr. Kenlon has been engaged in various part-time educational activities as a Professor of International Acquisition at DoD's Warfighting Acquisition University (formerly the Defense Acquisition University (DAU), Senior Adjunct Professional Lecturer on Global Defense Economics at American University, and Guest Lecturer at University of Maryland defense acquisition and contracting courses. His consulting efforts as the founder/owner of Defense International Acquisition Analytics, LLC, have focused on understanding and navigating the international acquisition systems used by governments and industry, as well as on business development, contracting, and negotiations. He has also written widely, authoring over 100 professional journal and LinkedIn articles on a broad range of domestic and international defense topics.

During his 36 years of combined federal service, Mr. Kenlon served as Acting Director, International Cooperation (IC), in the Office of the Under Secretary of Defense for Acquisition, Technology and Logistics (AT&L) (now Acquisition & Sustainment). As Acting Director, Mr. Kenlon was responsible for establishing U.S. Government and DoD International Acquisition & Exportability policy, overseeing its implementation, and engaging with US allies and friends worldwide to enhance bilateral and multilateral defense acquisition cooperation and sales.

Mr. Kenlon was appointed a member of the DoD Senior Executive Service in 2006. From 2006 until 2012 he served as Director, International Negotiations within AT&L/IC where he was responsible for planning and implementation of DoD-wide IA&E efforts. From 1997 to 2006 he served AT&L/IC's Deputy Director, Plans and Analysis and German/Central European Country Program Manager. Previous career assignments included Director, International Agreements at Navy International Programs Office from 1988 to 1997, and other Department of the Navy acquisition positions from 1980 to 1988 at the Naval Air Systems Command, Chief of Naval Operations, and Office of the Assistant Secretary of the Navy (Research, Engineering, and Systems).

Mr. Kenlon completed an M.A. degree in International Transactions from George Mason University in 1994 and earned a Naval War College's Command and Staff Seminar Program Diploma in 1987. He earned a B.A. in European History from the University of

Pennsylvania in 1977. He attained DoD Level III Acquisition Professional certifications in the Program Management Functional Area and the International Acquisition Career Path during his DoD career.

Mr. Kenlon was awarded the Department of Defense Distinguished Civilian Service Award in 2008 and 2013 by the SecDef, the Office of the SecDef Exceptional Civilian Service award by USD(AT&L) in January 2001, and the Department of the Navy Superior Civilian Service award in 1995. He retired as a Captain, United States Navy Reserve Intelligence Officer (1985-2010) and is a Desert Storm Veteran. He also served as a Peace Corps Volunteer (1977-1979) in Upper Volta (now Burkina Faso), West Africa.

TIM K. LOCHRIDGE
3947 SW 109th Way
Gainesville, FL 32608
239-560-7801
Lochjc@aol.com

SUMMARY: Former Chief Financial Officer with extensive non-profit, healthcare financial management experience.

EXPERIENCE:

SANTA FE COLLEGE **Gainesville, Florida**

2020-Present Payroll Accountant (Part-Time)

Primarily responsible for all payroll deductions, including the semi-monthly payment of withholding and payroll taxes to the IRS. Other duties include monthly reporting to the Florida Retirement System, the calculation of all terminal payouts of Vacation/Sick Leave, and Quarterly 941 reporting.

SHELL POINT RETIREMENT COMMUNITY **Ft. Myers, Florida**

1999-2020 Vice President of Finance/CFO

Responsible for all financial services at the 1,300-unit Continuing Care Retirement Community (CCRC), including reporting, forecasting, budgeting, investment management and tax-exempt financing. Shell Point employs nearly 1,000 staff members and is currently the 3rd largest CCRC in the country.
Also served as the CFO for a 114-unit subsidiary facility in Deland, Florida.

JOHNSON CITY MEDICAL CENTER (JCMC) **Johnson City, Tennessee**

1994-1999 *Vice President of Finance/CFO*

Responsible for all financial-related services of the 410-bed, not-for-profit acute care hospital and its subsidiaries, including accounting, decision support, admitting, patient accounts, billing, collections, and materials management. Total staff of 120.

SOUTH BROWARD HOSPITAL DISTRICT (SBHD) **Hollywood, Florida**

1984-1994 Controller/Budget Director/*Assistant Finance Director*
Supervision of all financial reporting, budgeting, accounts payable, data entry and cashier functions. Management of the District's Decision Support System, including all cost accounting and product line management reporting. Preparation of the District's annual operating and capital budgets.

PRICE WATERHOUSE **Miami, Florida**

1983-1984 *Staff Auditor*
Delivered a full range of accounting services as a member of the financial audit team for several major SEC clients and a governmental unit.

BOARD EXPERIENCE: From 2009-2019, served on the Board of Directors for Town & Country Manor, a Continuing Care Retirement Center located in Santa Ana, CA. Appointed as Chairman of the Finance Committee for 8 of those years.

EDUCATION: Master of Science – Industrial Management (MBA)
Georgia Institute of Technology, Atlanta, Georgia

Bachelor of Science – Health Systems (Summa Cum Laude)
Georgia Institute of Technology, Atlanta, Georgia

CERTIFICATIONS: Certified Public Accountant-State of Florida (1983-2018)
Fellow-Healthcare Financial Management Association

REFERENCES: Furnished upon request.

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Oath of Office

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS
OATH OF OFFICE

I,_____, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND OF THE STATE OF FLORIDA.

_____
Board Supervisor

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF _____

The foregoing oath was administered before me by means of □ physical presence or □ online notarization, this _____ day of _____, 2026, by _____, who is personally known to me or has produced _____ as identification, and is the person described in and who took the aforementioned oath as a Member of the Board of Supervisors of Parker Road Community Development District and acknowledged to and before me that he/she took said oath for the purposes therein expressed.

(NOTARY SEAL)

_____
Notary Public, State of Florida

Print Name: _____

Commission No.: _____ Expires: _____

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Resolution 2027-01,
Electing Officers

RESOLUTION 2027-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT ELECTING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, the PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT (hereinafter the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes; and

WHEREAS, pursuant to Section 190.006(6), Florida Statutes, as soon as practicable after each election or appointment to the Board of Supervisors (the "Board"), the Board shall organize by electing one of its members as chair and by electing a secretary, and such other officers as the Board may deem necessary.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT:

Section 1. _____ is elected Chairperson.

Section 2. _____ is elected Vice Chairperson.

Section 3. _____ is elected Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.
_____ is elected Assistant Secretary.

Section 4. Jennifer Glasgow is elected Treasurer.

Section 5. Amanda Lane is elected Assistant Treasurer.
Rick Montejano is elected Assistant Treasurer.
Verona Griffith is elected Assistant Treasurer.
Amy Champagne is elected Assistant Treasurer.

Section 6. All resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS ___ DAY OF _____ 2026.

ATTEST: **PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT**

_____ _____
Secretary/Assistant Secretary Chair/Vice Chair

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Minutes of
September 18, 2026,
Board of Supervisors' Special Meeting

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISORS' SPECIAL MEETING
Friday, September 18, 2026
11701 SW 30th Avenue, Gainesville, FL 32608
11:00 a.m.

Board Members present at roll call:

Tara Ezzell	Chair	
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)
Vivian Carvalho	District Manager – PFM Management Services LLC	(via phone)
Jennifer Glasgow	District Accountant – PFM Management Services LLC	(via phone)
Christian Hepburn	District Accountant – PFM Management Services LLC	(via phone)
Katie Buchanan	District Counsel - Kutak Rock LLP	(via phone)
Alisa Carlino-McGowan	Amenities Manager – Berman	
Matthew Davenport	Berman	(via phone)
Destyni Dawson	Administrative Assistant – Berman	
Luke Blackson	United Land Services	
Mike Troiano	Lawn Enforcement Agency	
Kyler Pacyga	Sunrise Landscape	
Caroline Parker	The Masters Lawn & Pest	(via phone)
Jason Lee	SkyFrog	(via phone)
Erin Alvarez	SkyFrog	(via phone)

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 Special meeting of the Parker Road Community Development District Board of Supervisors to order at 11:03 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

A resident commented on the chemical controller for the pool.

A resident commented on the gym television. He also commented on the water connection for the Westside Baptist Church campus project, and the playground shade structure.

SECOND ORDER OF BUSINESS **Business Matters**

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

The Board reviewed the minutes.

Mr. Summers had previously noted a correction needed on page 6.

ON MOTION, by Mr. Summers, seconded by Mr. Rice, with all in favor, the Board approved the Minutes of the August 21, 2026, Board of Supervisors' Meeting with correction to be made on page 6.

Discussion of Parker Road Campus Project by Westside Baptist Church

Mr. Jackson reminded the Board that, as previously stated by Mr. Summers, he attends the Westside Baptist Church.

Mr. Owen of NV5 reviewed the proposal with the Board. He noted the need was to connect the water main and sewer main.

It was asked if this would result in any utility above ground on District property. Mr. Owen stated all utilities would be underground.

Mr. Owen noted the preferred option is route three and would cause the least disruption to the campus.

Ms. Buchanan asked if the church was going to have the landscaping in the affected area restored.

Mr. Owen stated that trees are not allowed to be planted on top of utility lines and it is the intent to restore the areas in equal or better condition.

Ms. Buchanan confirmed with Mr. Owen, the Districts only obligation would be to confirm the area remains unaffected. Mr. Owen stated the District does not have a responsibility to maintain the utilities.

Ms. Hill asked for terms within the agreement for a period of up to five years after completion if sinkholes or other things should develop due to ground disturbance.

Mr. Owen noted that he would like approval to grant GRU an easement for construction.

Ms. Buchanan noted the District does not have the ability to dictate if the GRU system can be modified. What the ask really is, is if GRU can install a line through the District's property.

Ms. Hill asked how long the project will take to complete. Mr. Owen stated approximately one month.

Mr. Jackson noted that route two has no impact on District property and questioned why route 3 is the preferred one. Mr. Owen noted that it was a direct route.

Ms. Buchanan noted the need for the church to provide a landscape plan and that installation would be done by the District's landscape vendor.

Mr. Jackson noted the recommendation by the engineering team is route three.

ON MOTION, by Ms. Ezzell, seconded by Mr. Gossman, with all in favor, the Board authorize District staff to work with the Church and NV5, Mr. Summers and District Counsel to move forward with negotiations for route three of the project.

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**

Mr. Jackson reviewed the RFP Proposals with the Board. He noted that Lawn Enforcement Agency, United Land Services, Sunrise and Skyfrog are present and Masters Lawn & Pest are on the phone.

Ms. Buchanan noted that during presentations, new information, not previously provided in the proposal, cannot be discussed for consideration.

The Board reviewed the proposals.

Ms. Ezzell noted that she would like to hear a 3–5-minute presentation from the vendors that are present.

Ms. Buchanan gave a brief overview of how the vendors are ranked.

Ms. Parker with The Master's Lawn & Pest noted that out of all vendors, there are only two true local vendors and that The Master's Lawn & Pest provided the lower bid of the two. She noted that hiring a local vendor helps the local economy.

Ms. Hill asked Ms. Parker how many large-scale residential projects they service. Ms. Parker listed several large-scale residential projects.

Ms. Parker was asked how many contracts were renewed within the year compared to non-renewal. Ms. Parker noted they have about a 90% retention rate.

Ms. Parker was asked for further details on the extensive team they would bring to the District. Ms. Parker provided a brief overview of a management placement plan.

Ms. Parker provided an assessment of the common space areas and plant health at the request of a Board member.

Ms. Hill noted another project within the District that was awarded to The Masters Lawn & Pest and asked for clarification on why the project was not completed. Ms. Parker provided an explanation.

Mr. Jackson informed the Board that the proposals are in the packets and at this point, the vendors would only answer questions.

Mr. Troiano with Lawn Enforcement Agency greeted the Board.

Mr. Rice asked Mr. Troiano how they can save money in year two in comparison to year one. Mr. Troiano gave a brief overview of how they are able to provide savings to the District.

Mr. Rice asked Mr. Troiano what the plan would be to replace the dead hedges within the community.

Mr. Troiano gave a brief overview of the need for plant replacement and noted there were several recommendations previously submitted.

Ms. Hill asked Mr. Troiano if the materials installed during the prior contract fall within the warranty of the new contract. Mr. Troiano confirmed the warranty would continue.

Mr. Blackson with United Land Services, introduced himself to the Board.

Mr. Blackson was asked which communities in the area United Land Services currently services.

Mr. Blackson provided a brief overview of the communities serviced.

Mr. Blackson was asked how many full-time employees would be dedicated to the project and what the current opportunity to make the community better is, and why United Land Services are the best.

Mr. Blackson noted that the need for full-time employees depends on the season and usually about seven crew members. He itemized a list of team members that would be associated with the property. He noted the need for soil samples to help understand the District's maintenance/treatment needs.

Ms. Alvarez and Mr. Lee with SkyFrog introduced themselves.

It was noted that Skyfrog maintained sections of the community a few years ago.

Mr. Lee provided an overview of services Skyfrog provided to the District.

Mr. Rice asked Skyfrog to justify the cost of their bid.

Mr. Lee provided an overview of the bid.

The question was asked of which communities in Gainesville Skyfrog currently maintain. Mr. Lee provided a list of communities.

Mr. Jackson asked if there was a member from Rotolo Consultants on the line. Rotolo was not present.

Ms. Pacyga with Sunrise Landscape introduced herself to the Board.

Ms. Ezzell asked Ms. Pacyga what communities Sunrise Landscape currently services. Ms. Pacyga provided a brief overview of the communities serviced.

Mr. Rice asked Ms. Pacyga what the people she serves think about Sunrise Landscape. Ms. Pacyga noted proactive communication on the operations side sets them apart from other vendors.

Ms. Hill questioned Sunrise Landscapes main office location. Ms. Pacyga noted that her office is in Ocala.

The Board took a vote on the vendors' proposals.

Mr. Jackson tallied up the votes

There was brief discussion amongst the Board members regarding the votes and correct formulas.

It was determined that the voting would be finalized later in the meeting.

Discussion of Pool Chemical Controller

Mr. Jackson noted that further investigation has found that the District could be liable due to health issues that could arise from the absence of a controller.

Mr. Summers asked if this could be added to the reserve study. Ms. Buchanan noted that the Board could add it to the reserve study if the Board decided they wanted to.

ON MOTION, by Mr. Summers, seconded by Mr. Gossman, with all in favor, the Board approved the Pool Chemical Controller.

Discussion of Playground Shade Structure Project

Mr. Jackson recommended deferring the shade structure to the November meeting.

This item was deferred.

Consideration of Full-Time Security Proposals

Mr. Jackson reviewed the proposals with the Board and noted the budget could not accommodate this without exhausting the contingency funds.

Mr. Jackson noted that from a District Management standpoint, this is not a necessary cost and usually is a service used during the summer months.

Ms. Carlino-McGowan noted that she feels the amenities require a full-time security officer.

There was brief discussion amongst the Board regarding the need to be able to properly identify individuals.

Ms. Ezzell noted that she believes full-time security is not needed.

ON MOTION, by Mr. Rice, seconded by Ms. Ezell, with none in favor, the Board did not approve Full-Time Security Proposal.

Ms. Ezzell noted that communication to residents needs to be provided to inform them of the potential assessment increase next year due to security requirements for neighborhood children's behavior.

Consideration of Fitness Center Television Replacement

Ms. Carlino-McGowan reviewed television replacement options with the Board.

ON MOTION, by Ms. Ezzell, seconded by Ms. Hill, with all in favor, the Board approved Fitness Center Television Replacement for the 55" LG Nano in the amount of $329.99.

Discussion of Pool Coping Repair Proposals

Ms. Carlino-McGowan reviewed the pool coping repair proposal.

ON MOTION, by Ms. Ezzell, seconded by Mr. Gossman, with all in favor, the Board approved pool Coping Repair with Southern Escapes in the amount of $1,200.00.

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

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

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

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

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

Ratification of Payment Authorization Nos. 362 – 364

Mr. Jackson requested to ratify agenda items 9 – 14 in one motion.

Mr. Jackson reviewed the ratifications with the Board.

ON MOTION, by Mr. Summers, seconded by Mr. Rice, with all in favor, the Board ratified Lloyd's Exercise Equipment Proposal #92177-1 for Fitness Center Equipment Repairs, Southern Escapes Estimate #923 for Main Pool Pump Breaker Replacement, R.E. Arnold Construction Proposals for Emergency Sinkhole Repairs at Ponds 7 & 8, Lawn Enforcement Agency Proposal #10049 for Sode Repair at Lift Station, Lawn Enforcement Agency Proposal #10056 for Soil Placement to Prevent Water Pooling, and Payment Authorization Nos. 362 – 364.

Review of District Financial Statements

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

No action is required.

THIRD ORDER OF BUSINESS **Other Business**

Staff Reports

District Counsel – No report.

District Engineer – Not present.

District Manager – The next meeting will be on November 20, 2026.

Amenity Manager – No report.

Lifestyle – No report.

FOURTH ORDER OF BUSINESS **Supervisors' Requests and Audience Comments**

Mr. Jackson continued to review the votes for landscape and maintenance proposals. He noted that based on votes Lawn Enforcement Agency will be awarded the contract.

ON MOTION, by Ms. Ezzell, seconded by Mr. Gossman, with all in favor, the Board approved Landscape & Irrigation Maintenance Services RFP Proposal with Lawn Enforcement Agency.

Mr. Gossman noted this was his last meeting with the Board due to his relocating from the community.

Mr. Jackson noted that notice will be sent to the community for interest in the vacant seat.

Mr. Rice requested clarification on the requisition process regarding service proposals. Mr. Jackson noted that Ms. Carlino-McGowan has been able to reach out for additional proposals but sometimes companies are not responsive.

Mr. Summers expressed concerns about the irrigation system. He noted that some do not produce water but are costing the District money and others are barely pumping water.

Mr. Jackson noted a complete audit of the irrigation system is needed.

Ms. Hill noted that Lawn Enforcement's irrigation group has a map of the meters and zones.

Mr. Jackson noted that he will work with Lawn Enforcement Agency and ICI to see if the system can be simplified.

There were no public comments.

FIFTH ORDER OF BUSINESS **Adjournment**

There was no further business to discuss.

On MOTION, by Mr. Summers, seconded by Ms. Ezzell, with all in favor, the September 18, 2026, Board of Supervisors' Special Meeting of the Parker Road Community Development District was adjourned at 2:03 p.m.

_____	_____
Secretary/Assistant Secretary	Chairperson/Vice Chairperson

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Review and Acceptance of Fiscal Year 2026
Goals and Objectives Reporting Form

Goals, Objectives and Annual Reporting Form

Performance Measures/Standards & Annual Reporting Form

October 1, 2025 – September 30, 2026

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold at least three regular Board of Supervisor meetings per year to conduct CDD related business and discuss community needs.
Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.
Standard: A minimum of three board meetings were held during the Fiscal Year.
Achieved: Yes ☒ No ☐

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.
Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.
Standard: 100% of meetings were advertised with 7 days notice per statute on at least two mediums (i.e., newspaper, CDD website, electronic communications).
Achieved: Yes ☒ No ☐

Goal 1.3: Access to Records Compliance

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

2. Infrastructure and Facilities Maintenance

Goal 2.1: District Infrastructure and Facilities Inspections

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

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and final budget was adopted by September 30 each year.
Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.
Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.
Achieved: Yes ☒ No ☐

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.
Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.
Standard: CDD website contains 100% of the following information: Most recent annual audit, most recent adopted/amended fiscal year budget, and most recent agenda package with updated financials.
Achieved: Yes ☒ No ☐

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection, and transmit to the State of Florida.
Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD's website and transmitted to the State of Florida.
Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.
Achieved: Yes ☒ No ☐

Chair/Vice Chair: _____ Date: Oct 27, 26

Print Name: Tara Ezzell

District Manager: Kwame Jackson Date: 11/02/2026

Print Name: Kwame Jackson

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Resolution 2027-02,
Adopting a Revised 2025-2026 Budget
(provided under separate cover)

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Resolution 2027-03,
Adopting Revised Amenity Rules & Policies
for Tennis and Pickleball Courts
(provided under separate cover)

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Resolution 2027-04,
Setting a Public Hearing Date to Amend the
Amenity Rules & Policies for Membership Rates
(suggested date February 19, 2027)

RESOLUTION 2027-03

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING AMENDED AND RESTATED AMENITY RULES & POLICIES; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, Parker Road Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Alachua County, Florida; and

WHEREAS, the Board of Supervisors of the District (the "Board") is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE PARKER RAOD COMMUNITY DEVELOPMENT DISTRICT:

SECTION 1. A Public Hearing will be held to adopt the District's Amended and Restated Amenity Rules & Policies on _____, 2027, at _____ __.m., at _____.

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 20th day of November, 2026.

ATTEST:

_____
Secretary/Assistant Secretary

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

By: _____

Its: _____

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Tree Removal & Tree Trimming Proposals

a) Elevated Tree Solutions
b) Lawn Enforcement Agency
c) The Wood Doctor Tree Service, LLC.

Oakmont | Hazardous Tree Assessment & Estimate Comparison

Parker Road Community Development District | Board Meeting: November 20, 2026

Residents of Lots 408, 409, 410, and 425 requested assessments of potentially hazardous trees. Three contractors independently evaluated tree conditions in the surrounding CDD common areas and submitted proposals based on their individual assessments. As tree trimming and removal recommendations involve professional judgment, the proposed scopes vary between contractors. The comparison below reflects each contractor's recommended work and associated pricing rather than identical scopes of work.

Location	Elevated Tree Solutions #1542	Lawn Enforcement Agency #9722	The Wood Doctor #4870
Lot 408 11048 SW 33rd Ln	Assessment: no work needed	Assessment: no work needed	Assessment: no work needed
Lot 409 11024 SW 33rd Ln	Remove dead/hanging limb, remaining tree portion and dead top. **$800**	Cut and drop one small 8-inch diameter tree. **$525**	Remove small hanging limb behind house; included in combined price for Lots 409 and 425.
Lot 410 11000 SW 33rd Ln	No work quoted	Remove two dead trees. **$1,650**	No work quoted
Lot 425 3543 SW 107th Ter	Remove two dead water oaks; cut stumps low. **$1,800**	Remove two dead trees behind house. **$1,375**	Remove dead oak and tree stub. Combined price for Lots 409 and 425: **$1,800**
Total	**$2,600**	**$3,550**	**$1,800**
Photographs	5 supplied	1 supplied	None provided
Debris / scope	Haul-away included; aerial lift and wooded-trail access	Haul-away included for quoted work	Debris disposal included; combined pricing; stump grinding excluded

Recommendation for Board Consideration: Recommend approval of Lawn Enforcement Agency (LEA), Proposal #9722, for $3,550, funded from the Landscape Improvements budget line. LEA provides itemized pricing for Lots 409, 410, and 425, includes debris removal, and addresses Lot 410, which is not included in the other two contractors' proposals. No work was deemed necessary at Lot 408.

ESTIMATE

Elevated Tree Solutions LLC
8165 Meadowlark Ct
Melrose, FL 32666-8937

elevatedtreesolutions23@gmail.com
+1 (352) 235-1313
https://www.elevatedtreesolutions.com

Bill to
Oakmont/ Parker Road CDD

Estimate details

Estimate no.: 1542
Estimate date: 09/20/2026

#	Product or service	Description	Amount
1.	**Tree Removal**	Removal of two dead Water Oaks located at Lot 425. Estimate is to use the empty lot to the right for access. Piece down using our aerial lift, haul away all debris and cut stump low to the ground.	$1,800.00
2.	**Tree Trimming**	Removal of dead and hanging limb located on lot 409. Estimate is to remove limb and remaining portion of the tree. Cut down another dead top as well, leaning towards the back fence line. Haul away debris. We will access the property using the trail in the woods, accessing from 109th dr. Following down the woods line.	$800.00
		Total	**$2,600.00**

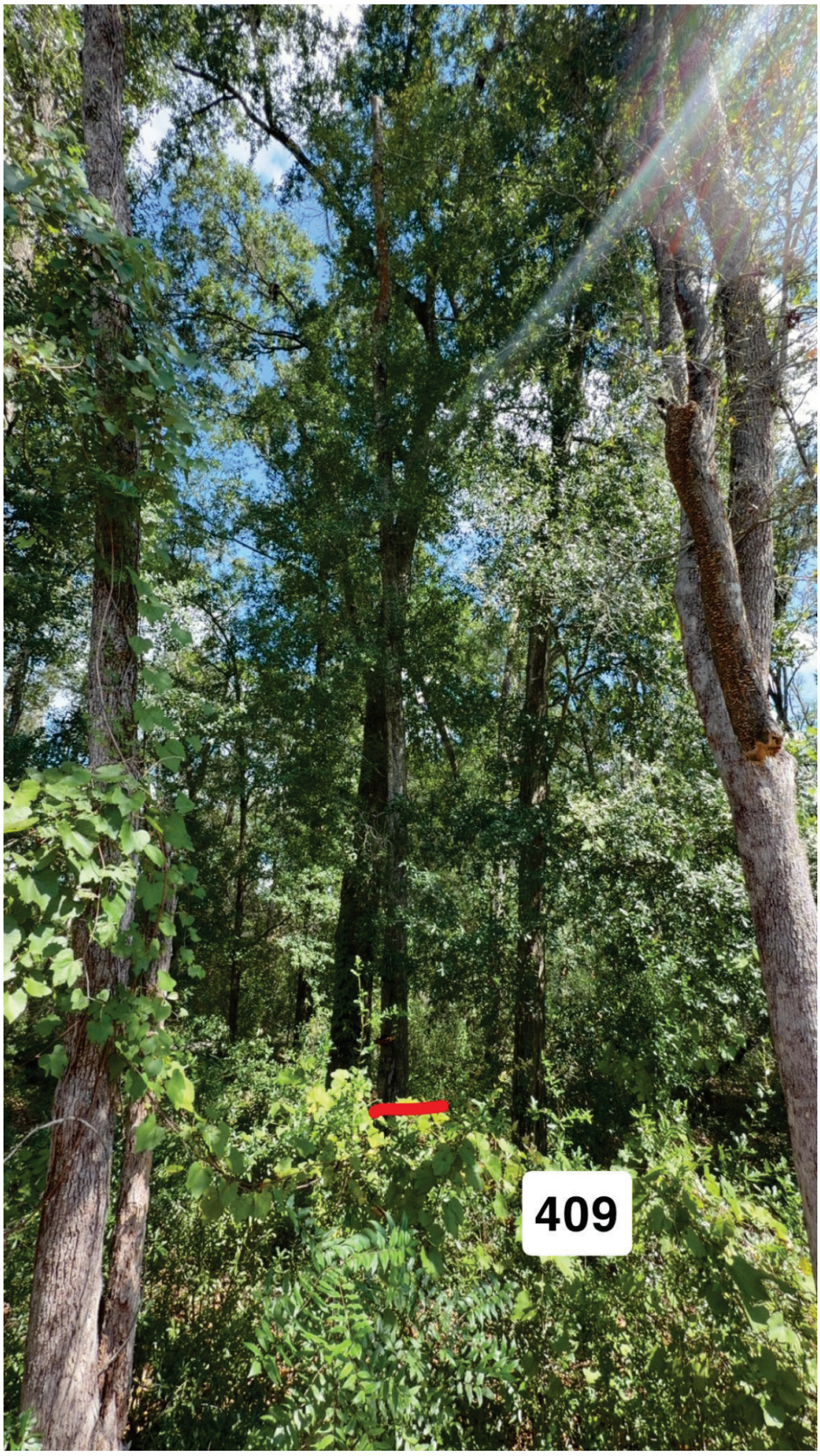
Accepted date **Accepted by**

Elevated Tree Solutions | Supplied Photographs

Photograph 1



Photograph 2



Photograph 3



Photograph 4



Photograph 5



Lawn Enforcement Agency
A HIGHGROVE COMPANY

Proposal #9722

Date: 11/9/2026

Customer:	Property:
Parker Road CDD Berman Corp 11701 SW 30th Avenue Gainesville , FL 32608	Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

Multiple Tree Removals

This proposal is for the following tree work:

Lot 409: Cut and drop one small 8-inch diameter tree and haul away debris

Lot 410: Removal of two dead trees and haul away debris

Lot 425: Remove two dead trees behind house and haul away debris

Tree Pruning Lot 409

Items	Quantity	Unit	
Lot 409: Cut and Drop One Small 8-inch Diameter Tree	1.00	EA	
		Tree Pruning Lot 409:	$525.00

Tree Pruning Lot 410

Items	Quantity	Unit	
Lot 410 Removal of Two Dead Trees and Haul Away Debris	1.00	EA	
		Tree Pruning Lot 410:	$1,650.00

Tree Pruning

Items	Quantity	Unit	
Lot 425 Take-down of 2 dead Trees Behind House and Haul Away Debris	1.00	EA	
		Tree Pruning:	$1,375.00

Subtotal	$3,550.00
Estimated Tax	$0.00
Total	**$3,550.00**

Terms & Conditions

By Jen Boyer

Jennifer Boyer

Date 11/9/2026

By _____

Date _____

Oakmont Community

Photograph 2



The Wood Doctor Tree Service, LLC

P.O. BOX 129
Micanopy, FL 32667
+13528160826
wooddoctortree@yahoo.com

Estimate

ADDRESS
Oakmont
11701 Southwest 30th Avenue
Gainesville, FL

ESTIMATOR
Ronnie

ESTIMATE 4870
DATE 09/14/2026

ACTIVITY	DESCRIPTION	QTY	AMOUNT
Scope Of Work	Location 1 3543 SW 107th Terr, Gainesville, FL Cut and remove dead oak tree. Cut and remove dead tree stub. Haul away and dispose of all resulting debris. No stump grinding included. Location 2 11024 SW 33rd Lane, Gainesville, FL Cut and remove small hanging limb located at the back of the house. Pole saw work. Haul away and dispose of all resulting debris. TOTAL ESTIMATE: $1,800.00	1	1,800.00

Contact The Wood Doctor Tree Service, LLC at your earliest convenience to pay. You can also pay online now with just one click, or just simply scan the QR code and go straight to the payment page for your convenience!!
Terms: Net due UPON RECIEPT . A $20.00 late fee in addition to 1.5% per week from billing date interest will be charged on any unpaid balance. The Wood Doctor Tree Service LLC will NOT collect payment of any type until job completion.Customer shall be responsible for all costs and reasonable attorney fees incurred by The Wood Doctor Tree Service LLC. in obtaining payment. Customer agrees to pay the total of the authorized price in accordance with the terms of the card holder agreement. Which permits as follows : The Wood Doctor Tree Service, LLC. Is not responsible for obtaining any association, local, city, state, or government permitting, and it shall be the sole responsibility of the customer, and the customer shall hold The Wood Doctor Tree Service, LLC. harmless
in the event of a permitting issue.

SUBTOTAL	1,800.00
TAX	0.00
TOTAL	**$1,800.00**

If you accept the terms of this estimate, The Wood Doctor Tree Service LLC will perform the services as described in this estimate. If you would like The Wood Doctor Tree Service LLC to perform additional work not covered in this estimate, these services will incur additional charges.

Accepted By

Accepted Date



Dear Valued Customer,

This Document must be signed before work may begin.

CUSTOMER IS REQUIRED TO OBTAIN ANY AND ALL PERMITS AND MUST HAVE APPROVAL FROM ANY HOMEOWNER'S ASSOCIATION. Customer shall pay The Wood Doctor Tree Service, LLC in full upon job completion unless otherwise provided in writing. Failure to pay agreed upon price of work done, will result in The Wood Doctor Tree Service, LLC placing a Lien on your property until payment is made in full. 1.5% per week will be added to any delinquent accounts that are not paid at job completion. Customer is hereby made aware and agrees that under-lying rock, concrete, shale, hidden pipes or any other substance that requires extra labor or any additional costs to The Wood Doctor Tree Service, LLC will result in additional charges to customer and shall be made a change order addendum to this legal agreement. Customer assumes all responsibility for proper location of property lines and adherence to subdivision restrictions. The Wood Doctor Tree Service, LLC is not responsible for underground utility lines of any nature. Any and all legal costs that may arise from this agreement, or its execution, or its enforcement are the sole responsibility of the Customer. This proposal will be withdrawn by The Wood Doctor Tree Service, LLC if not accepted within 30 days from date signed below.

THIS FORM MUST BE SIGNED BEFORE WORK BEGINS

Terms: Net due UPON RECIEPT . A $20.00 late fee in addition to 1.5% per week from billing date interest will be charged on any unpaid balance. The Wood Doctor Tree Service LLC will **NOT** collect payment of any type until job completion.
Customer shall be responsible for all costs and reasonable attorney fees incurred by The Wood Doctor Tree Service LLC. in obtaining payment.
If paying by credit card, customer authorizes an irrevocable right for The Wood Doctor Tree Service, LLC and/or any staff member they so wish to sign a non-refundable Visa/Master Card, American Express or discover credit card authorization form in customer's behalf for any and all fees arising from this contract.

Customer agrees to pay the total of the authorized price in accordance with the terms of the card holder agreement. Which permits as follows : The Wood Doctor Tree Service, LLC. Is not responsible for obtaining any association, local, city, state, or government permitting and it shall be the sole responsibility of the customer, and the customer shall hold The Wood Doctor Tree Service, LLC. harmless in the event of a permitting issue.

Stump grinding does not include removal of any of the chips, mulch or ground debris, and is 5 to 8 inches below grade (Ground level) unless otherwise noted in writing by customer or a Wood Doctor associate. THERE WILL BE A MOUND OF CHIPS LEFT WHERE THE STUMP WAS REMOVED



Customer warranties the property boundaries for the work requested or that customer has permission to have work performed on joining property and will hold The Wood Doctor Tree Service, LLC. harmless against any and all disputes regarding property rights. This includes any and all work done by The Wood Doctor Tree Service, LLC. on customer's behalf, on a neighbor's property.
Customer holds harmless The Wood Doctor Tree Service, LLC. for any damage to undisclosed or unknown below-ground items such as but not limited to: sewer, septic tank and drain field, plumbing, phone, cable, internet, gas lines, electric service, sprinklers, etc.

Please note: In our attempt to best serve our customers, maintain safety to our employees, and give the best price possible to our customers, The Wood Doctor Tree Service, LLC, uses heavy equipment to access your tree(s) and as a result, some impact to landscape may be expected. Scraping or pocketing of asphalt, concrete, or lawns are sometimes experienced and while due care will be taken with our state-of-the-art equipment to protect your property, The Wood Doctor Tree Service, LLC, cannot be held responsible for any impact, or erosion that may be caused.

Sincerely,
Corey Ferguson
352-816-0826
wooddoctortree@yahoo.com

DATE:_____

SIGNATURE:_____

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Sidewalk Repair Proposals

a) Worten Construction
b) R.E. Arnold Construction

Oakmont - Sidewalk Repair Vendor Comparison

Parker Road Community Development District
November 13, 2026
Locations: West Side of Pond 3 and Pond 8

Project Overview

Two sections of sidewalk within the Oakmont community require repair due to damage caused by heavy equipment used during previous pond depression repairs.

The damaged sidewalks are located on the west side of Pond 3 and near Pond 8. Both areas have significant cracking in the concrete, creating potential safety hazards for pedestrians.

As a safety precaution, cones have been placed around the damaged sections to alert residents and help prevent accidents until permanent repairs can be completed.

Alachua County will not pay for or perform the sidewalk repairs unless the damage was caused by County crews or contractors working on its behalf. Therefore, the District must arrange for the necessary repairs.

Estimates were requested from three contractors: Worten Construction, R.E. Arnold Construction, and Sam the Concrete Man. Proposals were received from Worten Construction and R.E. Arnold Construction. No response was received from Sam the Concrete Man.

Vendor Comparison

Location	Worten Construction	R.E. Arnold Construction
Pond 3 - West Side	$3,500.00	$3,080.00
Pond 8	$3,000.00	$2,310.00
Subtotal	$6,500.00	$5,390.00
Discount for both repairs	-$500.00	None
Total Project Cost	$6,000.00	$5,390.00

Estimate Details

Worten Construction

• Pond 3: Remove and replace damaged concrete sidewalk - $3,500.

• Pond 8: Remove and replace damaged concrete sidewalk - $3,000.

• A $500 discount applies if both estimates are approved and repairs completed at the same time.

• **Combined project cost after discount: $6,000.**

R.E. Arnold Construction

• Pond 3: Remove and replace approximately 20 feet x 5 feet of damaged sidewalk - $3,080.

• Pond 8: Remove and replace approximately 15 feet x 5 feet of damaged sidewalk - $2,310.

• Both estimates include labor, materials, equipment, and supervision.

• **Combined project cost: $5,390.**

Cost Comparison

R.E. Arnold Construction submitted the lowest combined estimate at **$5,390**, which is **$610 less** than Worten Construction's discounted total of $6,000.

Summary

Both contractors have submitted estimates to remove and replace the damaged sidewalk sections at Pond 3 and Pond 8.

Worten Construction has offered a $500 discount if both repairs are approved and completed at the same time, reducing its combined estimate from $6,500 to $6,000.

R.E. Arnold Construction submitted the lower combined estimate of $5,390, representing a savings of $610 compared with Worten Construction.

The damaged areas are currently marked with safety cones as a temporary precaution. Completing both repairs will eliminate the potential tripping hazards, improve pedestrian safety, and restore the sidewalks to proper condition.

Funding: The project would be funded from the Field Expense - General Repairs and Maintenance budget.

Photographs of Damaged Sidewalks

Pond 3 - West Side



Existing sidewalk damage at Pond 3 - West Side.

Pond 8



Existing sidewalk damage at Pond 8.

ESTIMATE

Worten Construction
12705 NW County Road 229
Lake Butler, FL 32054-3619

wortenconstruction@gmail.com
+1 (352) 219-2854

WORTEN CONSTRUCTION
CONCRETE • MASONRY
352-219-2854

Bill to
Parker Road CDD
Parker Road CDD
11701 SW 30Th Ave
Gainesville
Fl
32605

Ship to
Parker Road CDD
11701 SW 30Th Ave
Gainesville, Fl 32605

Estimate details

Estimate no.: 1033
Estimate date: 11/05/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Tear out old concrete and replace side walk	1	$3,500.00	$3,500.00

Total **$3,500.00**

Accepted date **Accepted by**

ESTIMATE

Worten Construction
12705 NW County Road 229
Lake Butler, FL 32054-3619

wortenconstruction@gmail.com
+1 (352) 219-2854

WORTEN CONSTRUCTION
CONCRETE • MASONRY
352-219-2854

Bill to
Parker Road CDD
Parker Road CDD
11701 SW 30Th Ave
Gainesville
Fl
32605

Ship to
Parker Road CDD
11701 SW 30Th Ave
Gainesville, Fl 32605

Estimate details

Estimate no.: 1034
Estimate date: 11/12/2026

#	Product or service	Description	Qty	Rate	Amount
1.	**Services**	Tear out and replace around pond 8	1	$3,000.00	$3,000.00

Total **$3,000.00**

Accepted date **Accepted by**

R.E. Arnold
CONSTRUCTION, INC.

November 11, 2026

Attn: Parker Road Community Development District
Reference: West Side of Pond 3 – Sidewalk Repair

Furnish labor, material, equipment and supervision to demo concrete and replace broken areas of sidewalk 20ft X 5ft located west of Pond 3.

For consideration of: ($3,080.00) Three thousand eighty dollars and NO/100.

Ronald Arnold, Sr.	Authorized Signature
R. E. Arnold Construction, Inc.	Parker Road CDD

17210 SW Archer Rd • Archer, Florida 32618 • Phone (352) 495-9494 • Fax (352) 495-9191

R.E. Arnold
CONSTRUCTION, INC.

November 11, 2026

Attn: Parker Road Community Development District
Reference: By GRU Basin 8 – Sidewalk Repair

Furnish labor, material, equipment and supervision to demo concrete and replace broken areas of sidewalk 15ft X 5ft located near GRU Basin 8.

For consideration of: ($2,310.00) Two thousand three hundred ten dollars and NO/100.

Ronald Arnold, Sr.	Authorized Signature
R. E. Arnold Construction, Inc.	Parker Road CDD

17210 SW Archer Rd • Archer, Florida 32618 • Phone (352) 495-9494 • Fax (352) 495-9191

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Pond Refresh
Landscape Restoration Proposals

a) Lawn Enforcement Agency
b) The Masters Lawn & Pest

Oakmont AT GAINESVILLE

Parker Road Community Development District
Ponds Refresh – Landscape Restoration
VENDOR PROPOSAL COMPARISON

BOARD CONSIDERATION NOVEMBER 20, 2026

PROJECT OVERVIEW

Restore and refresh designated retention pond landscape beds to ensure a consistent, healthy, and attractive appearance throughout the community.

SCOPE OF WORK

- **Ponds:** 1E, 1W, 5, 7, 8, 9, 10, 11, 12 and 14
- **Pond 4:** Landscape beds are present, in satisfactory condition; no refresh needed.
- Remove dead and declining grasses and shrubs.
- Install replacement plant material (as proposed by each vendor).
- Apply herbicide to control existing weeds (as specified).
- Refresh pine straw (approx. 3" depth).
- Inspect irrigation and make repairs or modifications as needed.
- Remove debris and leave areas clean and uniform.

IRRIGATION INFORMATION

- Both proposals include inspection of existing irrigation and necessary repairs or modifications.
- No new irrigation zones or major system upgrades are included.
- Repairs or modifications will be evaluated during the work and may result in additional charges (see Additional Information).

VENDOR SUMMARY

Vendor	Response	Total Price	Plant Material	Warranty
Lawn Enforcement Agency (LEA)	✓ Proposal Submitted	**$46,276.00**	Fakahatchee Grass (1-gal, 5' spacing)	Lifetime warranty on plant material (while LEA holds the maintenance contract).
The Master's Lawn & Pest	✓ Proposal Submitted	**$44,551.00**	Sand Cordgrass, Muhly Grass, and Fakahatchee Grass (quantities per pond)	One-year, one-time replacement warranty (with their Landscape Health Program).
Sunrise Landscape	✗ Declined to Bid	—	—	Focuses on ongoing maintenance partnerships.
United Landscaping	✗ Did Not Bid	—	—	Initially expressed interest but did not submit a proposal despite follow-ups.

POND-BY-POND COMPARISON

Pond	Landscape Beds	LEA Price	The Master's Price	Notes
1E	1	$2,233.00	$2,423.24	Refresh required
1W	2	$2,828.00	$3,392.00	Refresh required
5	1	$4,276.00	$1,665.08	Refresh required
7	2	$3,520.00	$4,420.28	Refresh required
8	3	$5,880.00	$8,935.09	Refresh required
9	2	$4,440.00	$4,615.18	Refresh required
10	12	$19,176.00	$16,800.75	Refresh required
11	6	$9,348.00	$5,192.95	Refresh required
12	3	$9,367.00	$3,197.28	Refresh required
14	11	$7,728.00	$8,197.79	Refresh required
TOTALS	**43**	**$46,276.00**	**$44,551.00**	**Difference: $1,725.00** (The Master's is lower)

NOTES:

- **UF/IFAS:** Retention ponds have distinct moisture zones. A single plant species rarely thrives across all of them. (UF/IFAS – University of Florida Institute of Food and Agricultural Sciences).
- **LEA:** Fakahatchee grass has performed well at Oakmont, establishing quickly and providing long-term, low-maintenance coverage in pond environments.

RECOMMENDATION

- ✓ Both proposals meet the project goals and provide quality, Florida-Friendly plant materials.
- ✓ The Master's offers a diversified planting approach, which can enhance seasonal color, texture, and overall resilience.
- ✓ LEA offers the added benefit of a lifetime plant warranty (while under contract), providing long-term value and cost protection.

FUNDING: The project would be funded from the **RPB Maintenance budget line.**

Oakmont AT GAINESVILLE

Parker Road Community Development District

Ponds Refresh – Landscape Restoration

PLANT MATERIALS & POND SITE COMPARISON

BOARD CONSIDERATION NOVEMBER 20, 2026

PLANT MATERIALS – COMPARISON & KEY CHARACTERISTICS



Fakahatchee Grass
(Tripsacum dactyloides)

- Florida-Friendly (UF/IFAS)
- Native, durable, and adaptable
- Tolerates wet and dry conditions
- May brown during hard freezes, but returns in spring
- Low maintenance and long-lived



Sand Cordgrass
(Spartina bakeri)

- Florida-Friendly (UF/IFAS)
- High tolerance to moisture, heat, and stormwater runoff
- Helps prevent soil erosion along shorelines
- Requires no supplemental inputs



Muhly Grass
(Muhlenbergia capillaris)

- Florida-Friendly (UF/IFAS)
- Drought-tolerant
- Thrives in sandy soils
- Provides seasonal pink-purple fall bloom
- Low maintenance

POND SITE PHOTOS – EXISTING CONDITION & PROPOSED REFRESH (Sample Pond)



Existing Condition



LEA Proposal
(Fakahatchee Grass)



The Master's Proposal
(Fakahatchee, Sand Cordgrass & Muhly)

ADDITIONAL INFORMATION

- ✓ **Irrigation:** Both proposals include inspection and repairs. Additional irrigation repairs or modifications, if needed, will be quoted separately after field verification.
- ✓ **Other Potential Additional Costs:** Addressing unforeseen site conditions (e.g., soil amendments, excessive debris removal, or significant plant failure not covered by warranty).
- ✓ **Plant Warranties:** LEA – lifetime warranty (while under contract). The Master's – one-year, one-time replacement warranty (with their Landscape Health Program).

Lawn Enforcement Agency
A HIGHGROVE COMPANY

Proposal #10185

Date: 10/1/2026

Customer:	Property:
Parker Road CDD Berman Corp 11701 SW 30th Avenue Gainesville , FL 32608	Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

Retention Ponds

We Recommend Removing the Dead and Declining Plants from Designated Retention pond Beds and Installing 1-Gallon Fakahatchee Grass at 5' Spacing to Fill in Gaps and Create Consistent Appearance.

Retention Pond 1E- One Landscape Bed: Remove Dead Plant Material Install Fakahatchee Grass 1G



Retention Pond 1W- Two Landscape Beds:

Remove Dead Grasses and Shrubs

Install Fakahatchee Grass 1G



Retention Pond 4- No Landscape Beds

Retention Pond 5- One Landscape Bed:

Remove Dead Plant Material

Install Fakahatchee Grass 1G



Retention Pond 7- Two Landscape Bed:

Remove Dead Plant Material

Install Fakahatchee Grass 1G



Retention Pond 8- Three Landscape Beds:

Remove Dead Plant Material

Install Fakahatchee Grass 1G



Retention Pond 9- Two Landscape Beds:

Remove Dead Plant Material

Install Fakahatchee Grass 1G



Retention Pond 10- Twelve Landscape Beds:

Remove Dead Plant Materia Install Fakahatchee Grass 1G



Retention Pond 11- Six Landscape Beds:

Remove Dead Plant Material

Install Fakahatchee Grass 1G



Retention Pond 12- Three Landscape Beds:

Remove Dead Plant Material

Install Fakahatchee Grass 1G



Retention Pond 14- Eleven Landscape Beds:

Remove Dead Plant Material

Install Fakahatchee Grass 1G



Pine straw will be installed at 3" Depth to all Newly Planted Areas

Irrigation Modifications as Needed for Temporary Establishment Period- Proposal Will Be Sent Separately

Retention Pond 1E

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 1E: $2,233.00

Retention Pond 1W

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 1W: $2,638.00

Retention Pond 4

Items

Retention Pond 4: $0.00

Retention Pond 5

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 5: $1,870.00

Retention Pond 7

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 7: $5,530.00

Retention Pond 8

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 8: $3,082.00

Retention Pond 9

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 9: $4,492.00

Retention Pond 10

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 10: $18,118.00

Retention Pond 11

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 11: $1,564.00

Retention Pond 12

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 12: $3,997.00

Retention Pond 14

Items
Fakahatchee Grass -- Tripsacum dactyloides - Installed
Pine Straw
Debris Pull

Retention Pond 14: $2,752.00

Subtotal	$46,276.00
Estimated Tax	$0.00
Total	**$46,276.00**

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	Jen Boyer	**By**	
	Jennifer Boyer		
Date	10/1/2026	**Date**	
	HighGrove Partners of Florida, LLC dba Lawn Enforcement Agency		**Oakmont Community**

PROPOSAL

Proposal Number	8366
Date	09/18/26
Sales Rep	Tammi Wait

The Master's Lawn & Pest
11417 NW 59th Ter
Gainesville, FL 32653

Client Address

Alisa McGowan
Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, FL 32608

Property Address

Oakmont
11701 Southwest 30th Avenue
Gainesville, FL 32608

The Master's appreciates the opportunity to provide you with the following proposal.

Scope of Work:

Retention pond 1E

Click here to view project photo

1 landscape Bed

- Replace dead plant material according to project photo

Retention pond 1W

Click here to view project photos

2 Landscape beds

- Remove dead grasses and shrubs and replace with the same variety of grass that was removed.
- Replace shrubs with additional grass

Retention pond 4

0 Landscape Beds

Retention pond 5

Click here to view project photos

One landscape Bed

- Replace dead plant material according to project photo

Retention pond 7

Click here to view project photos

Two landscape beds

- Replace dead plant material according to project photo

Retention pond 8

Click here to view project photos

3 Landscape Beds

- Remove dead grasses and shrubs and replace with the same variety of grass that was removed.
- Replace shrubs with additional grass

Retention pond 9

Click here to view project photos

2 landscape beds

- Remove dead grasses and shrubs and replace with the same variety of grass that was removed.
- Replace shrubs with additional grass

Retention pond 10

Click here to view project photos

12 landscape Beds

- Spray herbicide to kill existing weeds in beds
- Install new plant material

Retention pond 11

Click here to view project photos

Six landscape Beds

- Spray herbicide to kill existing weeds in beds
- Install new plant material

Retention pond 12

Click here to view project photos

Three landscape Beds

- Replace dead plant material according to project photo

Retention pond 14

Click here to view project photos

11 landscape Beds

- Spray herbicide to kill existing weeds in beds
- Install new plant material

A fresh layer of pine straw mulch will be installed at a 3 to 4 inch depth with a measurement of 1 to 2 inch depth after settling across the **entirety of any landscape beds** receiving new plant materials across all included retention ponds following installation.

Contractor shall conduct a comprehensive, zone-by-zone irrigation audit of all included retention ponds and 24th Ave and Parker Rd streetscapes before planting. Contractor will provide a written report documenting system functionality. Any repairs required to support the new plant material will be itemized and approved via a written estimate before work begins.

PLANT WARRANTY: All installed plant material has a one-year, one-time replacement guarantee***.*** This is valid only if the plants are protected by our ***Landscape Health Program*** (Shrub/Tree Fertilization Program and Seasonal Irrigation Service Plan). This guarantee does not cover plants that are transplanted or damaged by deer. There is no cost for this warranty. It is available only with contracted recurring Lawn Health, Ornamental, and irrigation services.

LIFETIME WARRANTY: The Master's now offers a Lifetime Warranty option with a one-time replacement guarantee for shrubs, trees, and sod. This warranty is conditional on enrolling in our ***Premier Landscape Management Program.*** There is no cost for this warranty. It is is available only with contracted recurring Landscape Maintenance, Lawn Health, Ornamental, and Irrigation services. Annual price for all recurring services is $633,840.

What sets The Master's apart?

Awards:

Certifications & Professional Affiliations:

Clients We Serve:

The Master's Approach:

A thoughtful, coordinated approach to property care—designed to remove stress and create confidence.

- **One Coordinated Team**
  A beautiful stress-free landscape takes a combination services including design, care, protection, education, experience, communication, and teamwork.
- **Clear communication**
  Expectations, scope, and next steps are outlined up front, with ongoing communication to keep things aligned.
- **Systems with accountability**
  Behind the scenes, structured processes guide scheduling, quality control, and follow-through - so details aren't missed.
- **Thoughtful care, done the right way**
  Decisions are made with the long-term health and appearance of the property in mind, not shortcuts or quick fixes.
- **Local ownership and responsibility**
  The people overseeing the work are not perfect - but we're local, accessible, and accountable - before, during, and after the service.

Proposal & Pricing Details Below:

Retention ponds

Description	Qty/UM	Ext Price
Retention Pond 1E		***$2,286.00***
Landscape Design & Installation		
Labor - Landscape Install		
Dump Fee	1.00 each	
Sand Cordgrass	100.00 1 gal	
Pine Straw Mulch	218.00 bale	
Retention Pond 1W		***$2,528.50***
Landscape Design & Installation		
Labor - Landscape Install		
Dump Fee	1.00 each	
Sand Cordgrass	195.00 1 gal	
Pine Straw Mulch	143.00 bale	
Retention Pond 4		***$0.00***
Landscape Design & Installation		
Retention Pond 5		***$1,495.00***
Landscape Design & Installation		
Labor - Landscape Install		
Sand Cordgrass	185.00 1 gal	
Pine Straw Mulch	30.00 bale	
Retention Pond 7		***$4,395.25***
Landscape Design & Installation		
Disposal Fee	1.00 each	
Labor - Landscape Install		
Muhly Grass	440.00 1 gal	
Sand Cordgrass	80.00 1 gal	
Fakahatchee Grass	25.00 1 gal	
Pine Straw Mulch	100.00 bale	
Retention Pond 8		***$2,270.50***
Landscape Design & Installation		
Labor - Landscape Install		
Dump Fee	1.00 each	
Muhly Grass	110.00 1 gal	
Fakahatchee Grass	28.00 1 gal	
Sand Cordgrass	155.00 1 gal	
Pine Straw Mulch	70.00 bale	
Retention Pond 9		***$4,799.25***

Landscape Design & Installation			
Labor - Landscape Install			
Sand Cordgrass	47.00	1 gal	
Muhly Grass	15.00	1 gal	
Fakahatchee Grass	10.00	1 gal	
Pine Straw Mulch	650.00	bale	
Retention Pond 10			***$15,536.25***
Herbicide Treatment			
Labor - Landscape Install			
Landscape Design & Installation			
Disposal Fee	1.00	each	
Labor - Landscape Install			
Sand Cordgrass	600.00	1 gal	
Muhly Grass	696.00	1 gal	
Fakahatchee Grass	81.00	1 gal	
Pine Straw Mulch	950.00	bale	
Retention pond 11			***$4,255.25***
Herbicide Treatment			
Labor - Landscape Install			
Landscape Design & Installation			
Disposal Fee	1.00	each	
Labor - Landscape Install			
Muhly Grass	75.00	1 gal	
Sand Cordgrass	240.00	1 gal	
Pine Straw Mulch	255.00	bale	
Retention Pond 12			***$3,914.25***
Landscape Design & Installation			
Disposal Fee	1.00	each	
Labor - Landscape Install			
Muhly Grass	20.00	1 gal	
Sand Cordgrass	125.00	1 gal	
Fakahatchee Grass	13.00	1 gal	
Pine Straw Mulch	410.00	bale	
Retention pond 14			***$3,070.75***
Herbicide Treatment			
Labor - Landscape Install			
Landscape Design & Installation			
Disposal Fee	1.00	each	
Labor - Landscape Install			
Sand Cordgrass	44.00	1 gal	
Muhly Grass	61.00	1 gal	

Fakahatchee Grass	48.00	1 gal	
Pine Straw Mulch	225.00	bale	

Subtotal:	$44,551.00
Estimated Tax:	$0.00
Total:	**$44,551.00**

Terms & Conditions

This agreement includes the following terms and conditions, which are integral to the agreement.

UNDERGROUND UTILITIES: The Master's will call to locate public utilities before starting the project. We are not responsible for locating or avoiding private underground systems that cannot be located (e.g. satellite cables, irrigation, private electric, etc.).

PLANT WARRANTY: All installed plant material has a one-year, one-time replacement guarantee***.*** This is valid only if the plants are protected by our ***Landscape Health Program*** (Shrub/Tree Fertilization Program and Seasonal Irrigation Service Plan). This guarantee does not cover plants that are transplanted or damaged by deer.

SOD WARRANTY: All installed sod has a one-year, one-time replacement warranty when on our ***Complete Lawn Health program***. This warranty is valid only if the sod is on the program at the time of installation**.** Clients are responsible for adjusting the sprinkler controller as necessary for rain or drought conditions while sod gets established.

LIFETIME WARRANTY: The Master's now offers a Lifetime Warranty option with a one-time replacement guarantee for shrubs, trees, and sod. This warranty is conditional on enrolling in our ***Premier Landscape Management Program***. This all-inclusive program includes Maintenance, Lawn/Plant Health, and our Quarterly Irrigation Plans to protect your landscape. For more details on one-year and lifetime warranty options, please ask our representative.

UNFORESEEN CIRCUMSTANCES: During the execution of your project, unexpected underground obstacles (stumps, drain fields, underground boulders, etc) may be encountered. Should such issues arise, additional costs may be incurred to work around these obstacles and ensure the project is completed according to the agreed-upon scope of work. These situations will be brought to your attention during the project to determine a solution.

DRAINAGE: Drainage systems are guaranteed to be free from defects and to function properly from collection to discharge. Extreme weather events are not covered in design. The design is based on information provided and observed during the initial consultation and property review. The contractor's liability is limited to repairing or replacing defective work and/or materials. Pump and mechanical components are covered by the manufacturer's warranty.

IRRIGATION: Any irrigation repairs, parts, or system modifications not clearly listed in this proposal or scope of work are excluded. If irrigation adjustments or repairs become necessary to properly water new plantings or sod, these items will be quoted separately unless parts are listed in the scope as included in this agreement. Any trenches created for irrigation, drainage, or electrical work will naturally regrow with existing turf and are not re-sodded unless specified in the scope of work.

STANDARDS: All work will be completed according to industry standards. Any changes to proposed specifications will incur additional costs for labor and/or materials, known as a change order. Plants/Materials listed are based on availability and may be substituted for materials of equal value without notice, unless specifically requested. Discussions with the representative are not included in this proposal unless designed herein. Should you notice any omissions, please reach out to the representative to have these added.

POOL & PATIO FURNITURE: Some dust is inevitable during a project – especially if it involves pavers. For your protection, we ask that you cover any furniture or accessories and/or move it from the work area. After a paver project is completed by a pool, it is common for it to need cleaning, and this is the responsibility of the client.

PHOTOGRAPHY / VIDEOGRAPHY CONSENT: Client grants The Master's permission to photograph and/or video the completed project for use in marketing. Images will focus on the work performed and property improvements, and will not disclose personal or identifying client information.

INSURANCE: The Master's is a Licensed Landscape Contractor and Pest Control provider. Our workers are fully covered by Workman's Comp Insurance and Liability Insurance.

PROJECT PAYMENT TERMS 50% Deposit Due upon the acceptance of the agreement. The deposit is non-refundable. Credit card payment is available with a 3% convenience fee. ACH (electronic check) payment is no additional charge. Balance is due upon completion of the job. Change Orders will be billed separately. A 2% SERVICE CHARGE will be assessed monthly for any delinquent accounts. The client agrees to pay administrative fees, reasonable attorney's fees, and collection costs if this account is referred to an attorney or agency for collection.

RECURRING SERVICE TERMS: Monthly Service Agreements (maintenance, lawn health, pest control, and irrigation programs) are a continuous service from month to month and may be canceled at any time with 60-day notice.

THIS PROPOSAL IS VALID FOR 30 DAYS.

Client Signature Oakmont	Date

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Proposals for Mulch Installation

a) Lawn Enforcement Agency

b) The Masters Lawn & Pest

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

Oakmont Community – Mulch Installation Vendor Comparison

Board Meeting: November 20, 2026 **Project:** FY2027 Priority Area Mulch Installation and FY2028 Pricing

Project Overview

The Parker Road CDD requested proposals for chocolate-colored shredded mulch installation throughout **both community entryways, the main entry roadway trees, and the Amenity Center landscape beds and tree rings**, as identified on LEA's attached coverage maps. Vendors were asked to provide their own measurements, coverage maps, estimated quantities, and pricing under the District's requested scope of work. LEA submitted a formal proposal totaling 942 cubic yards with quantities, pricing, and maps. The Masters provided volume-based pricing by email but did not independently measure or map the project. Sunrise Landscaping and United Land Services declined to submit proposals.

Requested Scope of Work - Both Proposals

1. **Estimated mulch quantity:** Total cubic yards for complete coverage, with measurements and maps.
2. **Installation depth:** Recommended uniform depth for weed suppression and moisture retention.
3. **Tree ring definition and preparation:** Uniform ring dimensions; clean edging and 2-to-4-inch perimeter trench; remove grass/weeds off-site; at least 6-inch trunk clearance; avoid excessive buildup.
4. **Installation costs:** Itemized material and labor; identify added charges for defining, edging, clearing or expanding rings.
5. **Installation method and cleanup:** Hand or blown installation, whichever is cost-effective; clean sidewalks, curbs, roads and hardscapes; remove dye residue without runoff to drains or landscaping.
6. **Recommendations:** Suggestions to maximize budget, reduce maintenance and maintain consistent appearance.

Vendor Comparison

Vendor	Proposal / evaluation	Pricing
Lawn Enforcement Agency (LEA)	Formal proposal #10685 (Nov. 5, 2026), with quantities, maps, bed preparation, edging and cleanup.	$56,520 for 942 CY
The Masters	Email with tiered pricing; would use another vendor's maps and measurements. Specialized mulch subcontractor with Masters oversight.	$60,030 for 900 CY
Sunrise Landscaping	Invited; declined to submit a proposal.	No bid
United Land Services	Invited; declined to submit a proposal.	No bid

Areas to Be Mulched (per LEA Proposal #10685)

LEA identifies two project areas: **both community entryways and main entry roadway trees**, and the **Amenity Center**. Its attached coverage maps mark the specific landscape beds and tree rings proposed for installation.

Installation area	Quantity	Cost
Both entryways and main entry roadway trees	750 CY	$45,000
Amenity Center	192 CY	$11,520
Total	**942 CY**	**$56,520**

LEA's proposed 3-inch application includes material, delivery, labor, routine bed preparation, weed and grass removal, professional edging of tree rings, and final cleanup.

The Masters – Volume Pricing

Volume	Coverage at 3-inch depth	Total price	Price / CY
100 CY	10,800 sq. ft.	$9,750	$97.50
200 CY	21,600 sq. ft.	$14,500	$72.50
300 CY	32,400 sq. ft.	$21,750	$72.50
400 CY	43,200 sq. ft.	$27,840	$69.60
500 CY	54,000 sq. ft.	$34,800	$69.60
900 CY	97,200 sq. ft.	$60,030	$66.70

The Masters states that its 2027 and 2028 rates will remain unchanged and that additional mulch will follow the supplied pricing schedule.

Pricing Evaluation

LEA's project-specific price is **$56,520 for 942 CY ($60.00/CY)**. The Masters' largest quoted tier is **$60,030 for 900 CY ($66.70/CY)**. Applying that quoted unit rate to 942 CY gives an illustrative cost of **$62,831.40**, or **$6,311.40 more than LEA**.

This is an illustrative comparison, not a formal Masters quote for 942 CY. The proposals are not yet confirmed to include identical preparation and installation requirements.

Additional Considerations

Measurements and maps: LEA supplied project-specific coverage maps; The Masters would rely on another vendor's measurements. **Installation:** LEA specified preparation and edging; The Masters identified a specialist subcontractor under its oversight. **Pricing:** LEA provided a project-specific total; The Masters provided volume tiers fixed for 2027 and 2028.

Board Consideration

The Board may consider LEA Proposal #10685 for **$56,520** for FY2027 priority-area mulch installation. LEA provided quantities, mapped installation areas, and detailed preparation requirements. The Masters' pricing may serve as a reference for future planning, subject to a project-specific quote and confirmation of comparable scope.

Funding: FY2027 Amenity Mulch budget line: **$11,600 available**; FY2027 Field Mulch budget line: **$45,000 available**. Total available: **$56,600**. LEA proposal: **$56,520**; remaining balance: **$80**.

Attachments

1. The Masters email pricing text (reproduced from supplied message); 2. LEA Proposal #10685 (two pages); 3. LEA original coverage maps (three pages).

ATTACHMENT 1 - THE MASTERS EMAIL PRICING

Email text supplied by The Masters, reproduced below. The uploaded email export could not be opened as an original email document.

Because the district is asking each provider to submit its own maps and measurements, similar to the pine straw bid, a direct side-by-side price comparison would not be possible. To help with the evaluation, we are providing our per cubic foot pricing for blown-in mulch, including the discounts that apply at higher usage levels. The district can apply this pricing to any other vendor's measurements and mapping to see how the proposals compare.

Mulch installation would be performed by a subcontractor that specializes exclusively in mulch work. This allows experienced specialists to handle the installation, with our team providing oversight throughout. If additional mulch is needed, it will be priced according to the same budget numbers below.

Pricing for 2027 and 2028 will remain unchanged.

Pricing is for Cocoa Brown Shredded Mulch.

Volume	Coverage at 3-inch depth	Price
100 cubic yards	10,800 sq ft	$9,750
200 cubic yards	21,600 sq ft	$14,500
300 cubic yards	32,400 sq ft	$21,750
400 cubic yards	43,200 sq ft	$27,840
500 cubic yards	54,000 sq ft	$34,800
900 cubic yards	97,200 sq ft	$60,030

Lawn Enforcement Agency
A HIGHGROVE COMPANY

Proposal #10685

Date: 11/5/2026

Customer:	Property:
Parker Road CDD Berman Corp 11701 SW 30th Avenue Gainesville , FL 32608	Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

2027 Priority Area Mulch Installation

Furnish and Install chocolate colored shredded mulch at uniform application dept of 3" throughout the landscape beds and tree rings identified on the attached coverage map.

Installation included mulch material, delivery, labor, routine bed preparation, and final clean up.

Included Work:

Remove existing grass and weeds within designed installation areas and dispose of removed material and debris off-site.

Define and professionally edge include tree rings. Provide a 2-4 inch perimeter trench where feasible without damaging roots, irrigation, utilities or existing infrastructure.

Install mulch evenly, maintaining at least 6" of clearance from tree trunks and keeping root flares and plant crowns exposed.

Protect existing plants, irrigation, buildings and hardscape surfaces during installation.

Both Entry Ways and Main Entry Roadway Trees Install 750 cubic Yards of Chocolate Mulch

Amenity Center Install 192 Cubic Yards of Chocolate Mulch

Entry's and Main Roadway Mulch Install

Items	Quantity	Unit
Mulch Installed - Ground Prepped	750.00	Cu Yd

Entry's and Main Roadway Mulch Install : $45,000.00

Amenity Center Mulch Install

Items	Quantity	Unit
Mulch Installed - Ground Prepped	192.00	Cu Yd

Amenity Center Mulch Install : $11,520.00

Subtotal	$56,520.00
Estimated Tax	$0.00
Total	**$56,520.00**

Terms & Conditions

By Jen Boyer

Jennifer Boyer

Date 11/5/2026

By _____

Date _____

Oakmont Community

Lawn Enforcement Agency, Inc.

oakmont

11701 SW 30th Ave, Gainesville, FL 32608-0067, United States



Lawn Enforcement Agency, Inc.

oakmont

11701 SW 30th Ave, Gainesville, FL 32608-0067, United States



Lawn Enforcement Agency, Inc.

oakmont

11701 SW 30th Ave, Gainesville, FL 32608-0067, United States



PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of
Temporary Cleaning Services Proposals

a) Vine and Branch House Cleaning
b) CC ProCleaners LLC

Cleaning List

Oakmont Community Amenity Center

Fitness Center, Bathrooms & Studio Room

- Clean fitness center floors.
- Spot-clean mirrors and doors.
- Clean bathroom floors, toilets, sinks, mirrors, and counters.
- Restock toilet paper and paper towels.
- Remove trash and place it in the dumpsters.

Clubhouse, Bathrooms & Kitchen

- Clean clubhouse floors and tables.
- Clean bathroom floors, toilets, sinks, mirrors, and counters.
- Restock toilet paper and paper towels.
- Clean kitchen floors, counters, and sinks.
- Remove trash and place it in the dumpsters.
- Spot-clean glass on doors and windows.

Outdoor Amenities

- Remove all trash from the pool, playground, and volleyball court.
- Remove all trash from the tennis, basketball, and pickleball courts.
- Walk the pool area to look for lost items and place any found items in the Lost and Found box.

Monday Task

- Bring recycling out to the dumpster every Monday.

Vine and Branch House Cleaning

352-623-1450 | aragon22@bookvineandbranch.com | bookvineandbranch.com

RECIPIENT:

Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, Florida 32608
Phone: 352-204-8177

Quote #15

Sent on	Oct 19, 2026
Total	**$300.00**

Product/Service	Description	Qty.	Unit Price	Total
Initial Clean	CLEANING LIST Oakmont Community Amenity Center Fitness Center, Bathrooms & Studio Room: Clean fitness center floors. Spot-clean mirrors and doors. Clean bathroom floors, toilets, sinks, mirrors, and counters. Restock toilet paper and paper towels. Remove trash and place it in the dumpsters. Clubhouse, Bathrooms & Kitchen: Clean clubhouse floors and tables. Clean bathroom floors, toilets, sinks, mirrors, and counters. Restock toilet paper and paper towels. Clean kitchen floors, counters, and sinks. Remove trash and place it in the dumpsters. Spot-clean glass on doors and windows. Outdoor Amenities: Remove all trash from the pool, playground, and volleyball court. Remove all trash from the tennis, basketball, and pickleball courts. Walk the pool area to look for lost items and place any found items in the Lost and Found box. Monday Task: Bring recycling out to the dumpster every Monday. Oakmont Community Amenity Center	2	$150.00	$300.00

Subtotal	$300.00
Tax Exempt (0.0%)	$0.00
Total	**$300.00**

This quote is valid for the next 3 days, after which values may be subject to change.

Vine and Branch House Cleaning

352-623-1450 | aragon22@bookvineandbranch.com | bookvineandbranch.com

Signature: _____ **Date:** _____

Vine and Branch House Cleaning

352-623-1450 | aragon22@bookvineandbranch.com | bookvineandbranch.com

RECIPIENT:

Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, Florida 32608
Phone: 352-204-8177

Quote #16

Sent on	Oct 21, 2026
Total	**$300.00**

Product/Service	Description	Qty.	Unit Price	Total
Initial Clean	CLEANING LIST Oakmont Community Amenity Center Fitness Center, Bathrooms & Studio Room: Clean fitness center floors. Spot-clean mirrors and doors. Clean bathroom floors, toilets, sinks, mirrors, and counters. Restock toilet paper and paper towels. Remove trash and place it in the dumpsters. Clubhouse, Bathrooms & Kitchen: Clean clubhouse floors and tables. Clean bathroom floors, toilets, sinks, mirrors, and counters. Restock toilet paper and paper towels. Clean kitchen floors, counters, and sinks. Remove trash and place it in the dumpsters. Spot-clean glass on doors and windows. Outdoor Amenities: Remove all trash from the pool, playground, and volleyball court. Remove all trash from the tennis, basketball, and pickleball courts. Walk the pool area to look for lost items and place any found items in the Lost and Found box. Monday Task: Bring recycling out to the dumpster every Monday. Oakmont Community Amenity Center	2	$150.00	$300.00

Subtotal	$300.00
Tax Exempt (0.0%)	$0.00
Total	**$300.00**

This quote is valid for the next 3 days, after which values may be subject to change.

Vine and Branch House Cleaning

352-623-1450 | aragon22@bookvineandbranch.com | bookvineandbranch.com

Signature: _____ **Date:** _____

Temporary Janitorial Services Proposal

Prepared for: Parker Road CDD

Facility: Oakmont Community Amenity Center

Attention: Alisa McGowan, Amenity Manager

Service Dates: November 23, 24, 30 and December 2, 2026

Scope of Services

Fitness Center, Studio & Restrooms

- Clean fitness and studio floors.
- Clean and disinfect restrooms, including toilets, sinks, mirrors, counters, and fixtures.
- Spot clean mirrors and glass doors.
- Replenish restroom paper products provided by the facility.
- Empty trash receptacles and dispose of waste.

Clubhouse, Restrooms & Kitchen

- Clean floors, tables, and accessible surfaces.
- Clean and disinfect two individual restrooms.
- Clean kitchen floors, counters, and sinks.
- Spot clean accessible glass doors and windows.
- Remove trash and replenish restroom supplies.

Outdoor Recreational Areas

- Collect and dispose of litter and trash throughout the designated amenity center perimeter.
- Service outdoor trash receptacles.
- Inspect pool deck, playground, tennis, basketball, pickleball, and volleyball areas for litter, clean tables in the pool area.
- Collect lost items found around the pool area and place them in the designated Lost and Found location.

Additional Monday Service

- Transfer recycling materials to the designated dumpster area.

Service Schedule

Morning cleaning service on:

- Monday, November 23, 2026
- Tuesday, November 24, 2026
- Monday, November 30, 2026
- Wednesday, December 2, 2026

Pricing

$425.00 per service visit

Total for four visits: $1,700.00

Pricing includes labor, standard cleaning equipment, and cleaning chemicals. Restroom paper products, trash liners, and other consumables shall be provided by the facility.

Thank you for considering CC ProCleaners LLC. We look forward to the opportunity to assist Oakmont Community Amenity Center.



Carla Camargo
CC ProCleaners LLC
Aiming for Excellence

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Consideration of Southern Escapes Proposal
1164 for Pool Lighting Replacement

PARKER ROAD CDD

BOARD CONSIDERATION

MEETING DATE: November 20, 2026
TO: Board of Supervisors
FROM: District Staff
SUBJECT: Oakmont Resident Club – Pool Lighting Replacement

RECOMMENDATION

Staff recommends approval of Southern Escapes Estimate #1164 in the amount of **$6,295.08** for the replacement of four (4) underwater pool lights at the Oakmont Resident Club.

PROJECT SCOPE & BACKGROUND

Four underwater pool lights at the Oakmont Resident Club are no longer functioning and require replacement.

Southern Escapes has submitted a proposal to replace the existing fixtures with four (4) Pentair IntelliBrite Architectural Series White LED lights, utilizing 150-foot cords. The proposed fixtures are direct replacements for the existing pool lights.

PROJECT COST

Description	Quantity	Amount
Pentair IntelliBrite Architectural Series White LED Lights – 150' cord	4	$5,244.20
Installation and Labor	1	$1,050.88
TOTAL ESTIMATED COST		**$6,295.08**

DISTRICT DIRECT PURCHASE VS. CONTRACTOR PROCUREMENT

Although the District could potentially purchase the pool lights independently at a lower retail price, doing so introduces several considerations:

- **Potential Equipment Savings:** Comparable lights may be available online for approximately $875–$1,040 each, compared with Southern Escapes' quoted price of $1,311.05 per fixture. This represents potential equipment savings of approximately $1,084–$1,744 for all four lights before shipping, taxes, and any additional installation costs.
- **Manufacturer Warranty:** Purchasing equipment independently may affect eligibility for the full two-year Pentair manufacturer warranty, depending on the seller, installation requirements, and applicable warranty terms.
- **Installation Labor:** Southern Escapes' quoted installation cost of $1,050.88 covers all four lights. If the District supplies the equipment, the contractor may revise its labor pricing, potentially reducing or eliminating the anticipated savings.
- **Installation Responsibility:** Contractor-supplied equipment provides a single point of accountability for product compatibility, installation, warranty assistance, and potential issues involving the existing 150-foot conduits.

VENDOR CONSIDERATIONS

Staff recommends proceeding with Southern Escapes for the following reasons:

- **Established Service Provider:** Southern Escapes is the District's existing pool maintenance contractor and is familiar with the pool's equipment and operating conditions.
- **Competitive Installation Cost:** The proposed installation charge of $1,050.88 covers replacement of all four fixtures. Obtaining additional proposals could delay completion without guaranteeing meaningful savings.
- **Installation Requirements:** Replacement involves routing 150-foot light cords through existing conduits. Utilizing an experienced pool contractor helps reduce installation and coordination risks.
- **Warranty and Accountability:** Contractor-provided equipment and installation offer a single point of contact for warranty assistance, installation concerns, and future service needs.

WARRANTY PROTECTION

- **Manufacturer Warranty:** The Pentair IntelliBrite Architectural Series White LED lights carry a two-year manufacturer warranty, subject to Pentair's applicable warranty terms.
- **Labor Warranty:** Southern Escapes provides a one-year workmanship warranty from the date of service, as outlined in its standard terms and conditions.

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

Replacement of four Pentair pool lights.

These lights are direct replacement for the current pool lights within the pool.

Estimate Number: 1164

Lookup Code	Description	Serial Number	Qty
AMP-30-2043	Pentair 150' 12V 300W White Pool Intellibrite Architectural Series Light		4.00
M1125	Installation - Lighting		1.00
Estimate created 11/5/2026 - Valid until 12/5/2026		**Total:**	**$6,295.08**

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

Consideration of Lloyd's Exercise Equipment
Proposal 118177-1 for Kettle Bells
and Kettle Bell Rack

Sales Proposal

LLOYD'S
Exercise Equipment, L.L.C.
"Catch the Fitness Wave!"

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

Date	Estimate #
11/10/2026	118177-1

Customer

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

P.O. No.	Bidding Info
pending	n/a

Manufacturer	Item	Model/Notes	Details	Amount
BodySolid	Kettle Bells	KBZ - 45, 50, 55, 60 lbs		609.00
TKO	Kettle Bell Rack	856KR-BK	1 at $420.00	420.00
	Freight			100.00
	Delivery	No Charge		0.00

Approval Date:_____
Name:_____
Title:_____

Subtotal	$1,129.00
Sales Tax (0.0%)	$0.00
Estimate Total	**$1,129.00**

"Specializing in Service After the Sale"

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Fiscal Year 2026
Auditor Engagement Letter

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road • Suite 301
Boca Raton, Florida 33431
(561) 994-9299 • (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

July 30, 2026

To Board of Supervisors
Parker Road Community Development District
3501 Quadrangle Blvd., Ste. 270
Orlando, FL 32817

We are pleased to confirm our understanding of the services we are to provide Parker Road Community Development District, Alachua County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund (general, debt service, capital projects, and special revenue funds), including the related notes to the financial statements, which collectively comprise the basic financial statements of Parker Road Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis

2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We will also provide a letter to management pursuant to the rules of the Auditor General for the State of Florida. The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General for the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, we will report the following: I) Current year findings and recommendations. II) Status of prior year findings and recommendations. III) Compliance with the Provisions of the Auditor General of the State of Florida. Our management letter will include a paragraph that states the report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of the District, and is not intended and should not be used by anyone other than these specified parties. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants

and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. The District will provide a statement describing corrective actions to be taken in response to each of our recommendations included in the audit report, if any, and relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards*.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or

indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

The auditor agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, the auditor agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, the auditor must:

a. Keep and maintain public records required by the District to perform the service.
b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law.
c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the auditor does not transfer the records to the District.
d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the auditor or keep and maintain public records required by the District to perform the service. If the auditor transfers all public records to the District upon completion of this Agreement, the auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the auditor keeps and maintains public records upon completion of the Agreement, the auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PFM GROUP CONSULTING LLC, 3501 QUADRANGLE BLVD., STE. 270, ORLANDO, FL 32817, 407-723-5900, RECORDREQUEST@PFM.COM.

Our fee for these services will not exceed $5,800 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if Bonds are issued.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis. We acknowledge that the District must submit its annual Audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year. Accordingly, we will deliver a draft audit to the District no later than May 1, 2027. All accounting records (including, but not limited to, trial balances, general ledger detail, vendor files, bank and trust statements, minutes, and confirmations) for the fiscal year ended September 30, 2026 must be provided to us no later than January 15, 2027, in order for us to deliver a draft audit to the District no later than May 1, 2027. If the draft is timely reviewed by management, the final audit will be provided no later than June 1, 2027.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Parker Road Community Development District and believe this letter accurately summarizes the terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. This letter, with any addendum if applicable, constitutes the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of the engagement between the parties.

Very truly yours,

Grau & Associates

Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Parker Road Community Development District.

By: _____

Title: Chair - Oakmont CDD

Date: Oct 15, 26

ADDENDUM TO AUDITOR ENGAGEMENT LETTER ("ADDENDUM")
[FISCAL YEAR 2026 AUDIT]

The following provisions govern the Agreement referenced below:

1. ***Background*** **–** Parker Road Community Development District ("**District**") selected Grau & Associates ("**Auditor**," together with the District, the "**Parties**") for audit services. In response, the Auditor sent to the District an Engagement Letter for Audit Services, dated July 30, 2026, attached hereto as **Exhibit A** ("**Engagement Letter**," together with the Addendum, the "**Agreement**").

2. ***Services -*** The Agreement sets forth the services and fees or other compensation to be provided for the services. The Auditor agrees to render the audit services in accordance with auditing standards generally accepted and as adopted by the Florida Board of Accountancy. The District maintains a general fund and may also maintain other funds related to prior tax-exempt bond issuances. As part of the services, and as part of the audit report, the Auditor shall provide, among other things:

    a. A Management Letter, as required by the Auditor General;
    b. A report on internal control and compliance with laws, regulations, and the provisions of contracts or grant agreements as well as any noncompliance with such that could have a material effect on the financial statements; and
    c. A statement describing corrective actions to be taken in response to each of the auditor's recommendations included in the audit report, if any.

3. ***Invoices -*** All invoices for fees or other compensation shall be submitted in sufficient detail to demonstrate compliance with the terms of the Agreement.

4. ***Public Records Laws -*** The Auditor further agrees to comply with public records laws, such as the requirements under section 119.0701 of the Florida Statutes, to the extent applicable.

5. ***E-Verify -*** Auditor shall comply with all applicable provisions of Section 448.095, *Florida Statutes*.

6. ***Timing -*** The Auditor shall take all necessary steps to ensure the audit is completed in a timely fashion so that the audit report may be approved by the District's Board of Supervisors and filed by **June 15** after the end of the fiscal year under review, or such earlier date as required by the applicable trust indenture. The Auditor shall submit a preliminary draft audit report to the District for review no later than **May 15** of the fiscal year that follows the fiscal year for which the audit is being conducted. Further, the Auditor shall submit a final audit report to the District for review, no later than **June 1** of the fiscal year that follows the fiscal year for which the audit is being conducted. Assuming that the District's Manager timely provides records within 10 days of a written request from the Auditor, the failure to timely complete the audit shall result in the Auditor forfeiting Fifty Percent (50%) of the Auditor's fee. In order for the Auditor to deliver the annual audit to the District by June 1 after the end of the fiscal year under review, the District must provide all accounting records (including, but not limited to, trial balances, general ledger detail, vendor files, bank and trust statements, minutes, and confirmations) to the Auditor no later than January 15 after the end of the fiscal year under review. Throughout the course of the audit, the District's management must timely provide records within 10 days of a written request from the Auditor. The District's legal counsel must timely provide a response to the Auditors confirmation request, which is a requirement by the Auditor in order to perform the annual audit in accordance with Generally Accepted Auditing Standards.

7. ***Termination -*** The District has the option to terminate this Agreement with or without cause by providing thirty (30) days written notice of termination to the Auditor. In the event of any termination, the Auditor's sole remedy shall be to collect any unpaid amounts earned under the

Agreement, subject to any offsets that the District may have.

8. ***Miscellaneous*** - The Engagement Letter and this Addendum constitute the complete and exclusive statement of the Agreement. The Parties understand that this Addendum shall not alter any of the terms of the Engagement Letter except as described herein. To the extent any of the provisions of this Addendum are in conflict with the provisions of the Engagement Letter, this Addendum controls.

GRAU & ASSOCIATES

Ben Steets
By: Ben Steets
Its: Partner
Date: 10/23/26

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT

By: Tara Izzell
Its: Chair
Date: Oct 25

EXHIBIT A: Audit Services Engagement Letter

Exhibit A: Audit Services Engagement Letter

Grau & Associates
CERTIFIED PUBLIC ACCOUNTANTS

1001 Yamato Road ▪ Suite 301
Boca Raton, Florida 33431
(561) 994-9299 ▪ (800) 299-4728
Fax (561) 994-5823
www.graucpa.com

July 30, 2026

To Board of Supervisors
Parker Road Community Development District
3501 Quadrangle Blvd., Ste. 270
Orlando, FL 32817

We are pleased to confirm our understanding of the services we are to provide Parker Road Community Development District, Alachua County, Florida ("the District") for the fiscal year ended September 30, 2026. We will audit the financial statements of the governmental activities and each major fund (general, debt service, capital projects, and special revenue funds), including the related notes to the financial statements, which collectively comprise the basic financial statements of Parker Road Community Development District as of and for the fiscal year ended September 30, 2026. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2026 audit.

Accounting principles generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the District's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1) Management's Discussion and Analysis

2) Budgetary comparison schedule

The following other information accompanying the financial statements will not be subjected to the auditing procedures applied in our audit of the financial statements, and our auditor's report will not provide an opinion or any assurance on that information:

1) Compliance with FL Statute 218.39 (3) (c)

Audit Objectives

The objective of our audit is the expression of opinions as to whether your financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America and the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, and will include tests of the accounting records of the District and other procedures we consider necessary to enable us to express such opinions. We will issue a written report upon completion of our audit of the District's financial statements. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the financial statements is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report, or may withdraw from this engagement.

We will also provide a report (that does not include an opinion) on internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements as required by *Government Auditing Standards*. The report on internal control and on compliance and other matters will include a paragraph that states (1) that the purpose of the report is solely to describe the scope of testing of internal control and compliance, and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control on compliance, and (2) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. The paragraph will also state that the report is not suitable for any other purpose. If during our audit we become aware that the District is subject to an audit requirement that is not encompassed in the terms of this engagement, we will communicate to management and those charged with governance that an audit in accordance with U.S. generally accepted auditing standards and the standards for financial audits contained in *Government Auditing Standards* may not satisfy the relevant legal, regulatory, or contractual requirements.

We will also provide a letter to management pursuant to the rules of the Auditor General for the State of Florida. The purpose of this letter is to comment on those matters required by Chapter 10.550 of the Rules of the Auditor General for the State of Florida. Accordingly, in connection with our audit of the financial statements of the District, we will report the following: I) Current year findings and recommendations. II) Status of prior year findings and recommendations. III) Compliance with the Provisions of the Auditor General of the State of Florida. Our management letter will include a paragraph that states the report is intended solely for the information and use of the Legislative Auditing Committee, members of the Florida Senate and the Florida House of Representatives, the Florida Auditor General, Federal and other granting agencies, as applicable, management, and the Board of Supervisors of the District, and is not intended and should not be used by anyone other than these specified parties. As part of our audit, we will apply financial condition assessment procedures pursuant to Section 218.39(5), Florida Statutes, and Rule 10.556(8), Rules of the Auditor General, and will report, as applicable, whether the District met any of the conditions described in Section 218.503(1), Florida Statutes.

Examination Objective

The objective of our examination is the expression of an opinion as to whether the District is in compliance with Florida Statute 218.415 in accordance with Rule 10.556(10) of the Auditor General of the State of Florida. Our examination will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants and will include tests of your records and other procedures we consider necessary to enable us to express such an opinion. We will issue a written report upon completion of our examination of the District's compliance. The report will include a statement that the report is intended solely for the information and use of management, those charged with governance, and the Florida Auditor General, and is not intended to be and should not be used by anyone other than these specified parties. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion or add emphasis-of-matter or other-matter paragraphs. If our opinion on the District's compliance is other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the examination or are unable to form or have not formed an opinion, we may decline to express an opinion or issue a report or may withdraw from this engagement.

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

Management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

Management is responsible for designing, implementing and maintaining effective internal controls, including evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met; following laws and regulations; and ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements. You are also responsible for the selection and application of accounting principles, for the preparation and fair presentation of the financial statements and all accompanying information in conformity with U.S. generally accepted accounting principles, and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for the accuracy and completeness of that information. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants

and for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts or grant agreements, or abuse that we report.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits or other studies related to the objectives discussed in the Audit Objectives section of this letter. The District will provide a statement describing corrective actions to be taken in response to each of our recommendations included in the audit report, if any, and relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or other studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

With regard to the electronic dissemination of audited financial statements, including financial statements published electronically on your website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Our responsibility as auditors is limited to the period covered by our audit and does not extend to later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about your responsibilities for the financial statements; compliance with laws, regulations, contracts, and grant agreements; and other responsibilities required by generally accepted auditing standards.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the government and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards and *Government Auditing Standards.*

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all confirmations we request and will locate any documents selected by us for testing.

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or

indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

The auditor agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with the services provided hereunder and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, the auditor agrees to comply with all provisions of Florida's public records laws, including but not limited to Section 119.0701, *Florida Statutes*, the terms of which are incorporated herein. Among other requirements, the auditor must:

a. Keep and maintain public records required by the District to perform the service.
b. Upon request from the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes* or as otherwise provided by law.
c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if the auditor does not transfer the records to the District.
d. Upon completion of this Agreement, transfer, at no cost, to the District all public records in possession of the auditor or keep and maintain public records required by the District to perform the service. If the auditor transfers all public records to the District upon completion of this Agreement, the auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the auditor keeps and maintains public records upon completion of the Agreement, the auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

IF THE AUDITOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE AUDITOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT PFM GROUP CONSULTING LLC, 3501 QUADRANGLE BLVD., STE. 270, ORLANDO, FL 32817, 407-723-5900, RECORDREQUEST@PFM.COM.

Our fee for these services will not exceed $5,800 for the September 30, 2026 audit, unless there is a change in activity by the District which results in additional audit work or if Bonds are issued.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis. We acknowledge that the District must submit its annual Audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year. Accordingly, we will deliver a draft audit to the District no later than May 1, 2027. All accounting records (including, but not limited to, trial balances, general ledger detail, vendor files, bank and trust statements, minutes, and confirmations) for the fiscal year ended September 30, 2026 must be provided to us no later than January 15, 2027, in order for us to deliver a draft audit to the District no later than May 1, 2027. If the draft is timely reviewed by management, the final audit will be provided no later than June 1, 2027.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date. If we are aware that a federal awarding agency or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. Invoices will be submitted in sufficient detail to demonstrate compliance with the terms of this agreement. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate.

This agreement may be renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

The District has the option to terminate this agreement with or without cause by providing thirty (30) days written notice of termination to Grau & Associates. Upon any termination of this agreement, Grau & Associates shall be entitled to payment of all work and/or services rendered up until the effective termination of this agreement, subject to whatever claims or off-sets the District may have against Grau & Associates.

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2025 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Parker Road Community Development District and believe this letter accurately summarizes the terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. This letter, with any addendum if applicable, constitutes the complete and exclusive statement of the agreement between Grau & Associates and the District with respect to the terms of the engagement between the parties.

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Parker Road Community Development District.

By: _____

Title: _____

Date: _____

Florida Institute of Certified Public Accountants

AICPA Peer Review Program

Administered in Florida
by the Florida Institute of CPAs

November 18, 2025

Antonio Grau
Grau & Associates
1001 W. Yamato Road, Suite 301
Boca Raton, FL 33431-4403

Dear Antonio Grau:

It is my pleasure to notify you that on November 18, 2025, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2028. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
850.224.2727, x5957

cc: Daniel Hevia, David Caplivski

Firm Number: 900004390114 Review Number: 616829

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Fiscal Year 2026-2027
General Insurance and
Workers Compensation Proposals

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Parker Road Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

About FIA

Florida Insurance Alliance ("FIA"), authorized and regulated by the Florida Office of Insurance Regulation, is a non-assessable, governmental insurance Trust. FIA was created in September 2011 at a time when a large number of Special Taxing Districts were having difficulty obtaining insurance.
Primarily, this was due to financial stability concerns and a perception that these small to mid-sized Districts had a disproportionate exposure to claims. Even districts that were claims free for years could not obtain coverage. FIA was created to fill this void with the goal of providing affordable insurance coverage to Special Taxing Districts. Today, FIA proudly serves and protects over 1,000 public entity members.

Competitive Advantage
FIA allows qualifying Public Entities to achieve broad, tailored coverages with a cost-effective insurance program. Additional program benefits include:

- Insure-to-value property limits with no coinsurance penalties
- First dollar coverage for "alleged" public official ethics violations
- Proactive in-house claims management and loss control department
- Risk management services including on-site loss control, property schedule verification and contract reviews
- Complimentary Property Appraisals
- Online Risk Management Education & Training portal
- Online HR & Benefits Support portal
- HR Hotline
- Safety Partners Matching Grant Program

How are FIA Members Protected?
FIA employs a conservative approach to risk management. Liability risk retained by FIA is fully funded prior to the policy term through member premiums. The remainder of the risk is transferred to reinsurers. FIA's primary reinsurers, Lloyds of London and Hudson Insurance Company, both have AM Best A XV (Excellent) ratings and surplus of $2Billion or greater.

In the event of catastrophic property losses due to a Named Storm (i.e., hurricane), the program bears no risk as all losses are passed on to the reinsurers.

What Are Members Responsible For?
As a non-assessable Trust, our members are only responsible for two items:

- Annual Premiums
- Individual Member Deductibles

FIA Bylaws prohibit any assessments or other fees.

Additional information regarding FIA and our member services can be found at www.fia360.org.

Quotation being provided for:

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126125

PROPERTY COVERAGE

SCHEDULE OF COVERAGES AND LIMITS OF COVERAGE

COVERED PROPERTY	
Total Insured Values –Building and Contents – Per Schedule on file totalling	$4,051,483
Loss of Business Income	$1,000,000
Additional Expense	$1,000,000
Inland Marine	
Scheduled Inland Marine	$236,265

It is agreed to include automatically under this Insurance the interest of mortgagees and loss payees where applicable without advice.

	Valuation	**Coinsurance**
Property	Replacement Cost	None
Inland Marine	Actual Cash Value	None

DEDUCTIBLES:	$2,500	Per Occurrence, All other Perils, Building & Contents and Extensions of Coverage.
	3 %	Total Insured Values per building, including vehicle values, for "Named Storm" at each affected location throughout Florida subject to a minimum of $10,000 per occurrence, per Named Insured.
	Per Attached Schedule	Inland Marine
	Not Applicable	Golf Course Tees and Greens Deductible on all covered Perils if scheduled.

Special Property Coverages		
Coverage	**Deductibles**	**Limit**
Earth Movement	$2,500	Included
Flood	$2,500 *	Included
Boiler & Machinery	$2,500	Included
TRIA		Included

*Except for Zones A & V (see Terms and Conditions) excess of NFIP, whether purchased or not

TOTAL PROPERTY PREMIUM **$32,482**

Extensions of Coverage

If marked with an "X" we will cover the following EXTENSIONS OF COVERAGE under this Agreement, These limits of liability do not increase any other applicable limit of liability.

(X)	Code	Extension of Coverage	Limit of Liability
X	A	Accounts Receivable	$500,000 in any one occurrence
X	B	Animals	$1,000 any one Animal $5,000 Annual Aggregate in any one agreement period
X	C	Buildings Under Construction	As declared on Property Schedule, except new buildings being erected at sites other than a covered location which is limited to $250,000 estimated final contract value any one construction project.
X	D	Debris Removal Expense	$250,000 per insured or 25% of loss, whichever is greater
X	E	Demolition Cost, Operation of Building Laws and Increased Cost of Construction	$1,250,000 in any one occurrrence
X	F	Duty to Defend	$100,000 any one occurrence
X	G	Errors and Omissions	$250,000 in any one occurrence
X	H	Expediting Expenses	$250,000 in any one occurrence
X	I	Fire Department Charges	$50,000 in any one occurrence
X	J	Fungus Cleanup Expense	$50,000 in the annual aggregate in any one occurrence
X	K	Lawns, Plants, Trees and Shrubs	$50,000 in any one occurrence
X	L	Leasehold Interest	Included
X	M	Air Conditioning Systems	Included
X	N	New locations of current Insureds	$1,000,000 in any one occurrence for up to 90 days, except 60 days for Dade, Broward, Palm Beach from the date such new location(s) is first purchased, rented or occupied whichever is earlier. Monroe County on prior submit basis only
X	O	Personal property of Employees	$500,000 in any one occurrence
X	P	Pollution Cleanup Expense	$50,000 in any one occurrence
X	Q	Professional Fees	$50,000 in any one occurrence
X	R	Recertification of Equipment	Included
X	S	Service Interruption Coverage	$500,000 in any one occurrence
X	T	Transit	$1,000,000 in any one occurrence
X	U	Vehicles as Scheduled Property	Included
X	V	Preservation of Property	$250,000 in any one occurrence
X	W	Property at Miscellaneous Unnamed Locations	$250,000 in any one occurrence
X	X	Piers, docs and wharves as Scheduled Property	Included on a prior submit basis only

X	Y	Glass and Sanitary Fittings Extension	$25,000 any one occurrence
X	Z	Ingress / Egress	45 Consecutive Days
X	AA	Glass and Sanitary Fittings Extension	$25,000 in any one occurrence
X	BB	Awnings, Gutters and Downspouts	Included
X	CC	Lock and Key Replacement	$2,500 any one occurrence
X	DD	Tracks and fields (except Lawns, Plants, Trees and Srubs covered under code K)	$250,000 any one occurrence and $500,000 in the annual aggregate in any one coverage period. or Up to the declared value if it is specifically listed as "Tracks and Fields" in the schedule of values.
X	EE	Awnings, Gutters and Downspouts	Included
X	FF	Civil or Military Authority	45 consecutive days and one mile.

CRIME COVERAGE

Description	Limit	Deductible
Forgery and Alteration	$100,000	$1,000
Theft, Disappearance or Destruction	$100,000	$1,000
Computer Fraud including Funds Transfer Fraud	$100,000	$1,000
Employee Dishonesty, including faithful performance, per loss	$100,000	$1,000

Deadly Weapon Protection Coverage

Coverage	Limit	Deductible
Third Party Liability	$1,000,000	$0
Property Damage	$1,000,000	$0
Crisis Management Services	$250,000	$0

AUTOMOBILE COVERAGE

Coverages	Covered Autos	Limit	Premium
Covered Autos Liability	**8,9**	**$1,000,000**	**Included**
Personal Injury Protection	**N/A**		**Not Included**
Auto Medical Payments	**N/A**		**Not Included**
Uninsured Motorists including Underinsured Motorists	**N/A**		**Not Included**
Physical Damage Comprehensive Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto, But No Deductible Applies To Loss Caused By Fire or Lightning.** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Specified Causes of Loss Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto For Loss Caused By Mischief Or Vandalism** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Collision Coverage	**N/A**	**Actual Cash Value Or Cost Of Repair, Whichever Is Less, Minus Applicable Deductible (See Attached Schedule) For Each Covered Auto** See item Four for Hired or Borrowed Autos.	**Not Included**
Physical Damage Towing And Labor	**N/A**	**$0 For Each Disablement Of A Private Passenger Auto**	**Not Included**

GENERAL LIABILITY COVERAGE (Occurrence Basis)

Bodily Injury and Property Damage Limit	$1,000,000
Personal Injury and Advertising Injury	Included
Products & Completed Operations Aggregate Limit	Included
Employee Benefits Liability Limit, per person	$1,000,000
Abuse and Molestation Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Aggregate Limit (Added by Claims Made Endorsement)	Not Included
Abuse and Molestation Retroactive Date	Not Included
Herbicide & Pesticide Aggregate Limit	$1,000,000
Medical Payments Limit	$5,000
Fire Damage Limit	Included
No fault Sewer Backup Limit	$25,000/$250,000
General Liability Deductible	$0

PUBLIC OFFICIALS AND EMPLOYMENT PRACTICES LIABILITY (Claims Made)

Public Officials and Employment Practices Liability Limit	Per Claim	$1,000,000
	Aggregate	$2,000,000
Public Officials and Employment Practices Liability Deductible		$0

Retroactive Date:

Supplemental Payments: Pre-termination $2,500 per employee - $5,000 annual aggregate.
Non-Monetary $100,000 aggregate.

<u>Cyber Liability sublimit included under POL/EPLI</u>

Media Content Services Liability
Network Security Liability
Privacy Liability
First Party Extortion Threat
First Party Crisis Management
First Party Business Interruption
Limit: $100,000 each claim/annual aggregate
Fraudulent Instruction: $25,000

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126125

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$32,482
Crime	$500
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$4,898
Public Officials and Employment Practices Liability	$3,702
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	**$41,582**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

PARTICIPATION AGREEMENT
Application for Membership in the Florida Insurance Alliance

The undersigned local governmental entity, certifying itself to be a public agency of the State of Florida as defined in Section 163.01, Florida Statutes, hereby formally makes application with the Florida Insurance Alliance ("FIA") for continuing liability and/or casualty coverage through membership in FIA, to become effective 12:01 a.m., 10/01/2026, and if accepted by the FIA's duly authorized representative, does hereby agree as follows:

(a) That, by this reference, the terms and provisions of the Interlocal Agreement creating the Florida Insurance Alliance are hereby adopted, approved and ratified by the undersigned local governmental entity. The undersigned local governmental entity certifies that it has received a copy of the aforementioned Interlocal Agreement and further agrees to be bound by the provisions and obligations of the Interlocal Agreement as provided therein;

(b) To pay all premiums on or before the date the same shall become due and, in the event Applicant fails to do so, to pay any reasonable late penalties and charges arising therefrom, and all costs of collection thereof, including reasonable attorneys' fees;

(c) To abide by the rules and regulations adopted by the Board of Directors;

(d) That should the Applicant desire to cancel coverage; it will give not less than ninety (90) days prior written notice of cancellation;

(e) That if the Fund desire to cancel coverage; it will give not less than thirty (30) days prior written notice of cancellation;

(f) That all information contained in the underwriting application provided to FIA as a condition precedent to participation in FIA is true, correct and accurate in all respects.

Parker Road Community Development District

_____
(Name of Local Governmental Entity)

By: Tara Ezzell _____ Tara Ezzell _____
Signature Print Name

Witness By: _____ _____
Signature Print Name

IS HEREBY APPROVED FOR MEMBERSHIP IN THIS FUND, AND COVERAGE IS EFFECTIVE October 1, 2026

By: _____
Administrator

FLORIDA INSURANCE ALLIANCE

PROPERTY VALUATION AUTHORIZATION

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

QUOTATIONS TERMS & CONDITIONS

1. Please review the quote carefully for coverage terms, conditions, and limits.
2. The coverage is subject to 25% minimum earned premium as of the first day of the "Coverage Period".
3. Total premium is late if not paid in full within 30 days of inception, unless otherwise stated.
4. Property designated as being within Flood Zone A or V (and any prefixes or suffixes thereof) by the Federal Emergency Management Agency (FEMA), or within a 100 Year Flood Plain as designated by the United States Army Corps of Engineers, will have a Special Flood Deductible equal to all flood insurance available for such property under the National Flood Insurance Program, whether purchased or not or 5% of the Total Insured Value at each affected location whichever the greater.
5. The Florida Insurance Alliance is a shared limit. The limits purchased are a per occurrence limit and in the event an occurrence exhaust the limit purchased by the Alliance on behalf of the members, payment to you for a covered loss will be reduced pro-rata based on the amounts of covered loss by all members affected by the occurrence. Property designated as being within.
6. Coverage is not bound until confirmation is received from a representative of Egis Insurance & Risk Advisors.

I give my authorization to bind coverage for property through the Florida Insurance Alliance as per limits and terms listed below.

☑	Building and Content TIV	$4,051,483	As per schedule attached
☑	Inland Marine	$236,265	As per schedule attached
☐	Auto Physical Damage	Not Included	

Signature: Tara Ezzell Date: 09/30/2026

Name: Tara Ezzell

Title: Chairperson

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Parker Road Community Development District

Policy No.: 100126125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
1	**Amenity Center** **11701 SW 30th Avenue** **Gainesville FL 32608**	Simple hip		**2016** **Masonry Non - Combustible**	**10/01/2026** **10/01/2027**	**$1,868,213** **$195,760**	Asphalt shingles			**$2,063,973**
2	**Playground** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Non-Combustible**	**10/01/2026** **10/01/2027**	**$81,161**				**$81,161**
3	**Pool & Shade Pavilions** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Under Ground Liquid Storage/Pool**	**10/01/2026** **10/01/2027**	**$775,681**				**$775,681**
4	**2 Tennis Courts & 1 Basketball Court** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Non-Combustible**	**10/01/2026** **10/01/2027**	**$162,322**				**$162,322**
5	**Tennis Court Awning** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **PITO - Property in the Open**	**10/01/2026** **10/01/2027**	**$7,575**				**$7,575**
6	**2 Benches & Trash Receptacles** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **PITO - Property in the Open**	**10/01/2026** **10/01/2027**	**$5,411**				**$5,411**
7	**Lighting** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Electrical equipment**	**10/01/2026** **10/01/2027**	**$91,982**				**$91,982**

Sign: Tara Ezzell Print Name: Tara Ezzell Date: 09/30/2026

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Parker Road Community Development District

Policy No.: 100126125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
8	Pavilion (Bandstand) 11701 SW 30th Avenue Gainesville FL 32608	Pyramid hip		2016 Non-Combustible	10/01/2026 10/01/2027	$43,556	Metal panel			$43,556
9	Dumpster Enclosure 11701 SW 30th Avenue Gainesville FL 32608			2016 Masonry non combustible	10/01/2026 10/01/2027	$10,822				$10,822
10	Entrance Monuments SW 117th St & SW 24th Ave Gainesville FL 32608			2016 Masonry non combustible	10/01/2026 10/01/2027	$216,429				$216,429
11	Perimeter Fence w/Masonry Columns SW 117th St & SW 24th Ave Gainesville FL 32608			2016 Non combustible	10/01/2026 10/01/2027	$108,214				$108,214
13	Pool Heaters 11701 SW 30th Ave Gainesville FL 32608			2025 Electrical equipment	10/01/2026 10/01/2027	$86,221				$86,221
14	Fencing & Gate at Pool (Ornamental black aluminum, 5', 40 LF) 11701 SW 30th Ave Gainesville FL 32608			2026 Non combustible	10/01/2026 10/01/2027	$2,315				$2,315
15	Shed (Oakmont) 11701 SW 30th Ave Gainesville FL 32608			2026 Non combustible	10/01/2026 10/01/2027	$23,145				$23,145

Sign: Tara Ezzell Print Name: Tara Ezzell Date: 09/30/2026

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Property Schedule

Parker Road Community Development District

Policy No.: 100126125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Total Insured Value / Roof Yr Blt
16	Shed Fencing & Gate (Oakmont - Ornamental black aluminum, 5', 180 LF) 11701 SW 30th Ave Gainesville FL 32608			2026 Non combustible	10/01/2026 10/01/2027	$5,470			$5,470
17	Pickleball Courts (4) & Fencing (black vinyl-coated chain link, 10' (376 LF) and 4' (40 LF) 11701 SW 30th Ave Gainesville FL 32608			2025 Non combustible	10/01/2026 10/01/2027	$107,500			$107,500
18	Pickleball Courts (2) 11701 SW 30th Ave Gainesville FL 32608			2026 Non combustible	10/01/2026 10/01/2027	$208,389			$208,389
19	Maintenance Shed 11701 SW 30th Ave Gainesville FL 32608			2026 Non combustible	10/01/2026 10/01/2027	$51,317			$51,317

Total:	Building Value	Contents Value	Insured Value
	$3,855,723	$195,760	$4,051,483

Sign: Tara Ezzell Print Name: Tara Ezzell Date: 09/30/2026

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2026

Inland Marine Schedule

Parker Road Community Development District

Policy No.: 100126125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department / Description	Serial Number	Classification Code	Eff. date / Term Date	Value	Deductible
1	Leased Cardio Equipment - maximum $15,000 per item		Rented, borrowed, leased equipment	10/01/2026 – 10/01/2027	$65,000	$1,000
2	Pool Chair Lift (water-assisted)		Other inland marine	10/01/2026 – 10/01/2027	$6,000	$1,000
3	Fitness Equipment (Max $15,000 per item)		Mobile equipment	10/01/2026 – 10/01/2027	$150,000	$1,000
4	Gator Kubota Utility Vehicle	A5KA1DGAPRG025308	Mobile equipment	10/01/2026 – 10/01/2027	$15,265	$1,000
				Total	**$236,265**	

Sign: Tara Ezzell Print Name: Tara Ezzell Date: 09/30/2026

Coverage Agreement Endorsement

Endorsement No.:	2	**Effective Date:**	01/01/2026
Member:	Parker Road Community Development District	**Agreement No.:**	100125125

Coverage Period: October 1, 2025 to October 1, 2026

In consideration of **an additional premium of** $1,661.00**,** the coverage agreement is amended as follows:

Property
Added:

Property unit #14-17 added per attached property schedule.

Inland Marine unit #4-5 added per attached inland marine schedule.

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

Issued: January 20, 2026

Authorized by:

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2025

Property Schedule

Parker Road Community Development District

Policy No.: 100125125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Roof Yr Blt	Total Insured Value
1	**Amenity Center** **11701 SW 30th Avenue** **Gainesville FL 32608**	Simple hip		**2016** **Masonry Non - Combustible**	**10/01/2025** **10/01/2026**	**$1,822,647** **$190,985**	Asphalt shingles			**$2,013,632**
2	**Playground** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Non-Combustible**	**10/01/2025** **10/01/2026**	**$79,181**				**$79,181**
3	**Pool & Shade Pavilions** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Under Ground Liquid Storage/Pool**	**10/01/2025** **10/01/2026**	**$756,762**				**$756,762**
4	**2 Tennis Courts & 1 Basketball Court** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Non-Combustible**	**10/01/2025** **10/01/2026**	**$158,363**				**$158,363**
5	**Tennis Court Awning** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **PITO - Property in the Open**	**10/01/2025** **10/01/2026**	**$7,390**				**$7,390**
6	**2 Benches & Trash Receptacles** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **PITO - Property in the Open**	**10/01/2025** **10/01/2026**	**$5,279**				**$5,279**
7	**Lighting** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Electrical equipment**	**10/01/2025** **10/01/2026**	**$89,739**				**$89,739**

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2025

Property Schedule

Parker Road Community Development District

Policy No.: 100125125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Building Value / Contents Value	Roof Covering	Covering Replaced	Total Insured Value / Roof Yr Blt
8	**Pavilion (Bandstand)** **11701 SW 30th Avenue** **Gainesville FL 32608**	Pyramid hip		**2016** **Non-Combustible**	**10/01/2025** **10/01/2026**	**$42,494**	Metal panel		**$42,494**
9	**Dumpster Enclosure** **11701 SW 30th Avenue** **Gainesville FL 32608**			**2016** **Masonry non combustible**	**10/01/2025** **10/01/2026**	**$10,558**			**$10,558**
10	**Entrance Monuments** **SW 117th St & SW 24th Ave** **Gainesville FL 32608**			**2016** **Masonry non combustible**	**10/01/2025** **10/01/2026**	**$211,150**			**$211,150**
11	**Perimeter Fence w/Masonry Columns** **SW 117th St & SW 24th Ave** **Gainesville FL 32608**			**2016** **Non combustible**	**10/01/2025** **10/01/2026**	**$105,575**			**$105,575**
12	**Swing Arbor** **11701 SW 30th Ave** **Gainesville FL 32608**			**2016** **Masonry non combustible**	**10/01/2025** **10/01/2026**	**$2,639**			**$2,639**
13	**Pool Heaters** **11701 SW 30th Ave** **Gainesville FL 32608**			**2025** **Electrical equipment**	12/01/2025 **10/01/2026**	**$86,221**			**$86,221**
14	**Fencing & Gate at Pool (Ornamental black aluminum, 5', 40 LF)** **11701 SW 30th Ave** **Gainesville FL 32608**			**2026** **Non combustible**	01/01/2026 **10/01/2026**	**$2,315**			**$2,315**
15	**Shed (Oakmont)** **11701 SW 30th Ave** **Gainesville FL 32608**			**2026** **Non combustible**	01/01/2026 **10/01/2026**	**$23,145**			**$23,145**

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2025

Property Schedule

Parker Road Community Development District

Policy No.: 100125125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Roof Covering	Building Value / Contents Value	Covering Replaced	Total Insured Value / Roof Yr Blt
16	**Shed Fencing & Gate (Oakmont - Ornamental black aluminum, 5', 180 LF)** **11701 SW 30th Ave** **Gainesville FL 32608**			**2026** **Non combustible**	01/01/2026 **10/01/2026**		**$5,470**		**$5,470**

Unit #	Description / Address	Roof Shape	Roof Pitch	Year Built / Const Type	Eff. Date / Term Date	Roof Covering	Building Value / Contents Value	Covering Replaced	Total Insured Value / Roof Yr Blt
17	**Pickleball Courts (4) & Fencing (black vinyl-coated chain link, 10' (376 LF) and 4' (40 LF)** **11701 SW 30th Ave** **Gainesville FL 32608**			**2025** **Non combustible**	01/01/2026 **10/01/2026**		**$107,500**		**$107,500**

Total:	Building Value	Contents Value	Insured Value
	$3,516,428	$190,985	$3,707,413

FLORIDA INSURANCE ALLIANCE

Schedule Items Effective As of: 10/01/2025

Inland Marine Schedule

Parker Road Community Development District

Policy No.: 100125125
Agent: Egis Insurance Advisors LLC (Boca Raton, FL)

Item #	Department / Description	Serial Number	Classification Code	Eff. date / Term Date	Value	Deductible
1	Leased Cardio Equipment - maximum $15,000 per item		Rented, borrowed, leased equipment	10/01/2025 – 10/01/2026	$65,000	$1,000
2	Pool Chair Lift (water-assisted)		Other inland marine	10/01/2025 – 10/01/2026	$6,000	$1,000
3	Fitness Equipment (Max $15,000 per item)		Mobile equipment	10/01/2025 – 10/01/2026	$150,000	$1,000
4	Gator Kubota Utility Vehicle	A5KA1DGAPRG025308	Mobile equipment	01/01/2026 – 10/01/2026	$15,265	$1,000
5	Key Card System		Electronic data processing equipment	01/01/2026 – 10/01/2026	$9,225	$1,000

Total **$245,490**

Tara Ezzell 12/30/2026

Chairperson

Egis Insurance & Risk Advisors

Is pleased to provide a

Proposal of Insurance Coverage for:

Workers Compensation

Parker Road Community Development District

Please review the proposed insurance coverage terms and conditions carefully.

Written request to bind must be received prior to the effective date of coverage.

The brief description of coverage contained in this document is being provided as an accommodation only and is not intended to cover or describe all Coverage Agreement terms. For more complete and detailed information relating to the scope and limits of coverage, please refer directly to the Coverage Agreement documents. Specimen forms are available upon request.

Quotation being provided for:

Parker Road Community Development District
11701 SW 30th Avenue
Gainesville, FL 32608

Term: **October 1, 2026 to October 1, 2027**
Coverage Provided by: Florida Insurance Alliance
Quote Number: WC100126125

TYPE OF INSURANCE

Part A	**Workers Compensation** • **Benefits: FL Statutory (Medical, Disability, Death)**

Part B	**Employers Liability:** • **$1,000,000- Each Accident** • **$1,000,000- Disease- Policy Limit** • **$1,000,000- Disease- Each Employee**

Class Code	Description	Payroll	Rate	Premium
9015	Building or Property Management--All Other Employees	$3,600	2.57	$92.52
Total Manual Premium				$92.52
Increased ELL 1M/1M/1M				$120.00
				$212.52
Workplace Safety Credit – 2%				$0.00
Drug Free Workplace Credit – 5%				$0.00
Experience Modification				1.000000
Standard Premium				$212.52
Expense Constant				$160.00
Terrorism				$0.36
Policy Total				**$850.00**

Additional terms and conditions, including but not limited to:

1. Please review the quote carefully, as coverage terms and conditions may not encompass all requested coverages.
2. The Coverage Agreement premium shall be pro-rated as of the first day of coverage from the minimum policy premium.
3. Down payment is due at inception.
4. The Trust requires that the Member maintains valid and current certificates of workers' compensation insurance on all work performed by persons other than its employees.
5. If NCCI re-promulgates a mod, we will honor the mod as promulgated. If the mod changes during the fund year, we reserve the right to apply a correct mod back to the inception date of the Coverage Agreement.
6. Safety and Drug Free program credits (if applicable) are subject to program requirements.
7. Payrolls are subject to final audit.
8. Deletion of any coverage presented, Package and/or Workers' Compensation, will result in re-pricing of account.

Tara Ezzell 09/30/2026
Chairperson

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of W.W. Gay Proposal
for HVAC Leak Search

Prospect ID	26GV-HVCS-0745
Created Date	10/2/2026
Opportunity Name	Oakmont CU-1 Circuit 2 leak search
Billing Address	11701 SW 30 Ave Gainesville, FL 32608 USA

Proposal Details

Thank you for the opportunity to provide a proposal for this project.

This proposal is based on today's cost. No allowances or contingencies are included for escalation cost. Pricing is firm for 30 days from the date of this proposal.

If you have any questions, please do not hesitate to call me:

Prepared By	Brad Sullivan
Email	bsullivan@wwgmc.com

Pricing

Amount	$2,534.00

Scope of Work

Scope

Labor and material to turn power off of system and perform leak search.
* Remove all the refrigerant and perform a leak search on circuit 2.
* If leak is discovered and repairable in the time allotted, the repair will be made.
* Will pull circuit 2 into a vacuum.
* Once proper Vacuum is achieved, new refrigerant will be added back to the circuit.
* Verify proper operation.
* Time allotment is 8 hrs. not to exceed.
* Refrigerant allotment 5 lbs.
* In the case that the leak cannot be repaired without major component replacement, a repair quote will be given.

Exclusions

Exclusions

- Existing Conditions Upstream or Downstream of Work Completed.
- After Hours / Weekend work unless specified above.
- Mold, Asbestos & Lead Abatement.
- Drywall, Concrete, CMU, or Asphalt Cutting, Coring, Removal, Pouring, or Patching.
- Fire Stopping, Caulking, Painting, Roofing, Waterproofing, or Sealing of any kind.
- Any Required Bonding unless mentioned above.
- BIM, CAD, or any Coordination Drawings.
- Buy America Provisions, Federal Acquisition Regulation, Trade Act Agreement.
- Ceiling Removal, Storage, Replacement, or Reinstallation.
- Certified Payroll & Davis-Bacon Wages.
- Fire Protection, Alarm Systems, & Electrical Work unless specified above.
- COVID-19 Vaccinations.
- GPR (Ground Penetrating Radar) and/or locating of utilities via X-Ray.
- ICRA Containment / Breakdown / Maintenance.
- Supplemental structural steel and I-beams for Equipment / Pipe Supports.
- Temporary HVAC/Dehumidification/Negative Air/DP Monitoring.
- Third party Commissioning Agent.

Upon Agreeance of the accepted work, please sign below. Upon executed copy of this document, materials and equipment shall be released for processing.

Quote Acceptance

Signature Tara Ezzell

Name Tara Ezzell

Title Chairman

Date 10/5/2026

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of W.W. Gay Proposal for
Mini-Split A/C Replacement in Storage Closet

Parker Road CDD - Oakmont

Board of Supervisors Meeting | November 20, 2026

Mini-Split A/C Replacement - Oakmont Commons Storage Closet

Vendor: W.W. Gay Mechanical Contractor, Inc.
Proposal Date: November 11, 2026
Proposal #: 26GV-HVCS-0815
Total Cost: $5,485.03

Project Overview

The storage closet located in the fitness center at the Oakmont Amenity Center houses essential electrical equipment supporting the community's security cameras, music system, alarm system, and electrical panels. Proper temperature control is necessary to protect this equipment from overheating and maintain reliable operation.

The existing Carrier mini-split A/C unit was installed several years ago and is no longer operational. Replacement parts are obsolete, making the unit unrepairable.

This replacement is urgent, as the electrical equipment requires continuous cooling to operate safely and efficiently. Without proper temperature control, the equipment is at risk of overheating, potentially resulting in damage, costly repairs, or interruptions to essential community systems. Prompt replacement is necessary to minimize these risks.

Proposed Replacement

W.W. Gay has submitted a proposal to remove the existing Carrier mini-split system and install a new Mitsubishi system.

Equipment Specifications: Mitsubishi heat pump; indoor model MSZ-WX12NL; outdoor model MUZ-WX12NL. Existing refrigerant lines will be flushed and reused; no new exterior wall penetrations are required.

Scope of Work: Disconnect and remove the existing system; install the Mitsubishi indoor and outdoor units; flush and reuse the refrigerant line set; complete electrical connections; pressure-test, evacuate, charge, and verify operation.

Warranty

Mitsubishi manufacturer warranty: **10 years on parts and 10 years on the compressor.** W.W. Gay warranty: **1 year on labor and materials.**

Vendor Consideration

W.W. Gay has served as Oakmont's HVAC maintenance provider for many years and **was also the original installer of the existing Carrier mini-split system.** Their familiarity with the original installation, existing refrigerant lines, electrical connections, and overall facility provides a significant advantage in completing the replacement efficiently.

Continuing with W.W. Gay ensures continuity of service and provides a single point of contact for installation, warranty coverage, and ongoing maintenance. Given the urgency of restoring cooling, utilizing the original installer avoids potential delays associated with bringing in a new contractor unfamiliar with the existing installation.

Board Consideration

Due to the critical need for cooling the electrical equipment, this replacement is an urgent priority. Delaying installation increases the risk of overheating and disruption to essential community systems. Considering the urgency, W.W. Gay's longstanding maintenance relationship, and its knowledge of the original installation, proceeding with

W.W. Gay is recommended.

Total Proposed Cost: $5,485.03

Approval is requested as soon as possible to allow W.W. Gay to proceed with replacement and restore proper temperature control.

Prospect ID	26GV-HVCS-0815
Created Date	11/11/2026

Opportunity Name	Oakmont Mini Split Changeout	Billing Address	11701 SW 30 Ave Gainesville, FL 32608 USA
Building	Oakmont Commons		

Proposal Details

Thank you for the opportunity to provide a proposal for this project.

This proposal is based on today's cost. No allowances or contingencies are included for escalation cost. Pricing is firm for 30 days from the date of this proposal.

If you have any questions, please do not hesitate to call me:

Prepared By	Brad Sullivan
Email	bsullivan@wwgmc.com

Pricing

Amount	$5,485.03

Scope of Work

Scope

Labor and material to Replace existing Carrier Mini-Split AC with new Mitsubishi unit.
* Turn power off of the circuit.
* Recover refrigerant from the system.
* Remove old condenser and evaporator.
* Install new system.
* Pressure test system and after pressure holds.
* Pull the system in a vacuum and once vacuum holds will introduce the refrigerant into the system.
* Rewire all electrical connections.
* Verify proper operation.
* 1 year labor and material warranty.

Exclusions

Exclusions

- Existing Conditions Upstream or Downstream of Work Completed.
- After Hours / Weekend work unless specified above.
- Mold, Asbestos & Lead Abatement.
- Drywall, Concrete, CMU, or Asphalt Cutting, Coring, Removal, Pouring, or Patching.
- Fire Stopping, Caulking, Painting, Roofing, Waterproofing, or Sealing of any kind.
- Any Required Bonding unless mentioned above.
- BIM, CAD, or any Coordination Drawings.
- Buy America Provisions, Federal Acquisition Regulation, Trade Act Agreement.
- Ceiling Removal, Storage, Replacement, or Reinstallation.
- Certified Payroll & Davis-Bacon Wages.
- Fire Protection, Alarm Systems, & Electrical Work unless specified above.
- COVID-19 Vaccinations.
- GPR (Ground Penetrating Radar) and/or locating of utilities via X-Ray.
- ICRA Containment / Breakdown / Maintenance.
- Supplemental structural steel and I-beams for Equipment / Pipe Supports.
- Temporary HVAC/Dehumidification/Negative Air/DP Monitoring.
- Third party Commissioning Agent.

Upon Agreeance of the accepted work, please sign below. Upon executed copy of this document, materials and equipment shall be released for processing.

Quote Acceptance

Signature Tara Ezzell

Name Tara Ezzell

Title Chairperson

Date 11/13/2026

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Southern Escapes Proposal #1085 for Pool Mushroom Time Clock 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

Replacement of mechanical time clock that controls the mushroom.

Estimate Number: 1085

Lookup Code	Description	Serial Number	Qty
M1121	Installation of new time clock including labor and materials.		1.00
Estimate created 10/9/2026 - Valid until 10/24/2026		**Total:**	**$455.00**

Tara Ezzell 10/12/2026

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.

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

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Workman Forestry Estimate
#2026424 for Mowing Tortoise Preserve Area

Workman Forestry

1716 SE 64th Way | Gainesville, FL 32641
352-727-8347 | tom.workman@cox.net |
www.workmanforestry.com

RECIPIENT:

Parker Road CDD
Parker Road
Gainesville, FL
Phone: 352-204-8177

Estimate #2026424

Sent on	10/19/2026
POWER DROP	No
Debris Removal	Dump Truck
Debris Management	Loader
Total	**$3,800.00**

Product/Service	Description	Qty.	Unit Price	Total
Mowing	Use tractor to mow tortoise preserve area.	1	$3,800.00	$3,800.00

Total **$3,800.00**

Forms of Payment: We accept cash, & checks. ACH bank transfers may be made on-line from your invoice. We accept credit cards with an added 3% convenience fee (contact Kelly should you wish to use this option).

* This estimate is good for 30 days from date given. A re-evaluation may be required and new estimate will be given at no charge.

ACCEPTANCE OF CONTRACT: I acknowledge receipt of a copy of this contract in its entirety. I certify that I have read, understand and deem satisfactory the above Fees, Work Description, Comments and Conditions. Work is hereby accepted and authorized.

Signature: Tara Ezzell **Date:** 10/22/2026

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Redline Electric Estimate #4581
for Recessed Can Lights

Redline Electric

282 Northwest 170th Street | Newberry, Florida 32669
352-226-5134 | kyle@redlineelectricfl.com | https://www.redlineelectricfl.com

RECIPIENT:

Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, Florida 32608
Phone: (954) 328-4179

Quote #4581

Sent on	Nov 11, 2026
Total	**$600.00**

Product/Service	Description	Qty.	Unit Price	Total
LED Driver	Supply & replace (4) LED Drivers for recessed can lights	4	$150.00	$600.00

Total **$600.00**

-This quote is valid for the next 30 days, after which values may be subject to change.
-Price subject to change based on material price/availability at time of project execution.

Signature: Tara Ezzell **Date:** 11/13/2026

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Redline Electric Estimate #4582
for LED Streetlight Replacement/Upgrade

Redline Electric

282 Northwest 170th Street | Newberry, Florida 32669
352-226-5134 | kyle@redlineelectricfl.com | https://www.redlineelectricfl.com

RECIPIENT:

Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, Florida 32608
Phone: (954) 328-4179

Quote #4582

Sent on	Nov 11, 2026
Total	**$2,490.00**

Product/Service	Description	Qty.	Unit Price	Total
LED Replacement/Upgrade	Replace (6) LED Street Lamps (20' Posts). Repair any bad wiring or photocells. (Pole #50, 71, 76, 81, 85, & 87	1	$2,490.00	$2,490.00

Total **$2,490.00**

-This quote is valid for the next 30 days, after which values may be subject to change.
-Price subject to change based on material price/availability at time of project execution.

Signature: Tara Ezzell **Date:** 11/13/2026

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Redline Electric Estimate #4406
for Fitness Center Lighting Replacement

Redline Electric

282 Northwest 170th Street | Newberry, Florida 32669
352-226-5134 | kyle@redlineelectricfl.com | https://redlineelectricfl.com

RECIPIENT:

Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, Florida 32608
Phone: (954) 328-4179

Quote #4406

Sent on	Jun 23, 2026
Total	**$3,500.00**

Product/Service	Description	Qty.	Unit Price	Total
Quote	Replace (10) Integrated LED Recessed Can Light Driver & LED Kits [Juno IC1422LEDG4-3k-U] *Utilize existing housing & trim kit Material: (10) Juno IC22LED 6" Recessed Housing & (10)Juno 27CWH White Trim $2500 Labor: $100/unit $1000	10	$350.00	$3,500.00

Total **$3,500.00**

Attachments

View online https://l.jbbr.io/LuQBjzw

Residential & Commercial 12-Month Warranty.pdf

- This quote is valid for a period of 30 days. After this timeframe, the values may be subject to change.
- Pricing may be adjusted based on the availability and cost of materials at the time of project execution.
Please find the attached warranty.

Signature: Tara Ezzell **Date:** 10/5/2026

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Lawn Enforcement Agency
Proposal #10644 for Tortoise Preserve
Fence Line Clean Up

Lawn Enforcement Agency
A HIGHGROVE COMPANY

Proposal #10644

Date: 11/3/2026

Customer:	Property:
Parker Road CDD Berman Corp 11701 SW 30th Avenue Gainesville , FL 32608	Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

Turtle Preserve Fence Line Clean Up 11/05/2026

Clean Up Fence Line at Turtle Preserve - All Debris Will Be Removed







Turtle Preserve Fence Cleanup

Items	Quantity	Unit	
Turtle Preserve Fence Cleanup:			$1,980.00

Subtotal	$1,980.00
Estimated Tax	$0.00
Total	**$1,980.00**

Terms & Conditions

By Jen Boyer

Jennifer Boyer

Date 11/3/2026

By Tara Ezzell

Date 11/09/2026

Oakmont Community

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of R.E Arnold Construction for
Sink Hole Repairs at Ponds 3, 8 and 11

R.E. Arnold
CONSTRUCTION, INC.

September 22, 2026

Attn: Parker Road Community Development District
Reference: Basin 3 – **Estimated Proposal for the date of 9/22/2026 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
Skid Steer

Material
Estimated 6 to 8 loads of Clay

For consideration of: ($3,887.50) Three thousand eight hundred eighty-seven dollars and 50/100.

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

_____	Tara Ezzell _____
Ronald Arnold, Sr.	Authorized Signature
R. E. Arnold Construction, Inc.	Parker Road CDD

17210 SW Archer Rd • Archer, Florida 32618 • Phone (352) 495-9494 • Fax (352) 495-9191

R.E. Arnold
CONSTRUCTION, INC.

October 13, 2026

Attn: Parker Road Community Development District
Reference: Basin 8 – **Estimated Proposal for the date of 10/13/2026.**

Proposed work for Sinkholes/Depression: Excavate depression to clean exposed area and loose materials, fill in with clay/rock soil.

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
Excavator
Skid Steer

Material
Estimated 1 load of clay

For consideration of: ($3,067.62) Three thousand sixty-seven dollars and 62/100.

**** 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

17210 SW Archer Rd • Archer, Florida 32618 • Phone (352) 495-9494 • Fax (352) 495-9191

R.E. Arnold
CONSTRUCTION, INC.

October 13, 2026

Attn: Parker Road Community Development District
Reference: Basin 11 – **Estimated Proposal for the date of 10/13/2026.**

Proposed work for Sinkholes/Depression: Fill in void with rip rap rock with small track skid steer.

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
Skid Steer

Material
Estimated 1/2 load of rip rap

For consideration of: ($2,972.75) Two thousand nine hundred seventy-two dollars and 75/100.

**** 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 Ezell
Authorized Signature
Parker Road CDD

17210 SW Archer Rd • Archer, Florida 32618 • Phone (352) 495-9494 • Fax (352) 495-9191

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Ratification of Payment
Authorization Nos. 365 – 373

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 365
9/4/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
9628915	Berman Construction, LLC (PARKE2)	09/01/2026	Parker Road CDD	19,381.04
AD-13301-090326	COX BUSINESS (PARKE2)	09/03/2026	Parker Road CDD	215.03
161528106	Everon (PARKE2)	08/24/2026	Parker Road CDD	272.57
161560383	Everon (PARKE2)	08/31/2026	Parker Road CDD	912.00
AD-A60001956746	GFL Environmental (PARKE2)	08/15/2026	Parker Road CDD	189.47
AD-A60001957752	GFL Environmental (PARKE2)	08/15/2026	Parker Road CDD	145.27
20144	Lawn Enforcement Agency, Inc. (PARKE2)	09/02/2026	Parker Road CDD	2,670.00
20487	Lawn Enforcement Agency, Inc. (PARKE2)	09/01/2026	Parker Road CDD	49,078.00
534620	NV5 Inc (PARKE2)	08/08/2026	Parker Road CDD	580.00
4246	Southern Escapes, LLC (PARKE2)	09/03/2026	Parker Road CDD	670.00
7865000	USA TODAY Media Corp (PARKE2)	08/31/2026	Parker Road CDD	356.90
			Total:	**74,470.28**

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman

INVOICE

RECEIVED
By M. Magar at 12:39 pm, Sep 01, 2026

BERMAN

REMIT PAYMENT TO:
Berman Construction LLC
6820 Marwick Lane
Suite 150
Orlando FL 32827
United States

DATE:
09/01/2026
INVOICE #:
9628915

BILL TO

Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608
United States

SHIP TO

Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608
United States

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS

Memo:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Property Management	Management Fee	1	$0.00	$1,390.50
Property Management	Amenity Manager	1	$0.00	$6,916.67
Property Management	Maintenance Tech	1	$0.00	$5,869.50
Property Management	Administrative Assistant	1	$0.00	$5,204.37

INVOICE



REMIT PAYMENT TO:
Berman Construction LLC
6820 Marwick Lane
Suite 150
Orlando FL 32827
United States

DATE:
09/01/2026
INVOICE #:
9628915

SUBTOTAL	$19,381.04
TOTAL	$19,381.04
AMOUNT PAID	$0.00
AMOUNT DUE	$19,381.04

Click Here to Pay Now

COX BUSINESS®

(NOT FOR PAYMENTS)
DEPARTMENT # 103045
PO BOX 1259
OAKS, PA 19456
6400 0310 DY RP 03 09032026 YYNNNNNN 01 999433

PARKER ROAD COMMUNITY
DEVELOPMENT - 2
11701 SW 30TH AVE
GAINESVILLE FL 32608-0067

September 03, 2026

Contact Us: www.coxbusiness.com/chat
coxbusiness.com

Account Number	**001 1033 028113301**
Cox PIN	1841
Service Address	11701 SW 30TH AVE GAINESVILLE, FL 32608

RECEIVED
By M. Magar at 9:03 am, Sep 04, 2026

Account Summary as of Sep 3, 2026

Previous Balance	$215.03
Payment Received - Aug 6	$-215.03
Remaining Previous Balance	$0.00
New Charges: Sep 3, 2026 - Oct 2, 2026	
Internet	$214.50
Taxes, Fees and Surcharges	$0.53
New Charges	$215.03
Total Due By Sep 23, 2026	**$215.03**

Cox Business is now Spectrum Business.
We connect businesses of every size with 100% Fiber and Fiber-Powered Internet, Mobile, TV and Voice solutions, backed by a nationwide network and
continued in News from Cox

Thank you for being a Cox Business Paperless Customer!

COX BUSINESS®

Thank you for GOING GREEN by receiving a **Paperless Bill** and for using **EasyPay** from Cox!

September 03, 2026 bill for PARKER ROAD COMMUNITY

Account Number	**001 1033 028113301**
Service at	11701 SW 30TH AVE GAINESVILLE, FL 32608

****Auto Payment On Your Due Date-Do Not Send Payment****

Total Due By Sep 23, 2026 **$215.03**

COX BUSINESS
PO BOX 771906
DETROIT, MI 48277-1906

0103300121402811330168002150 3

Monthly Services Sep 3 - Oct 2

Internet

CBI 500 Mbps x 35 Mbps	$192.50
Static IP Address	15.00
CBI Modem	7.00
Total Internet	**$214.50**

Total Monthly Services	**$214.50**

Taxes, Fees and Surcharges

Internet Taxes and Fees

County Sales Tax	$0.11
State Sales Tax	0.42
Total Internet Taxes and Fees	**$0.53**

Total Taxes, Fees and Surcharges	**$0.53**

Total New Charges	**$215.03**

News from Cox

continued from Page 1

24/7 U.S.-based support.
Visit coxisnowspectrum.com/business.

Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

Customer Information

Questions? Call us. We're happy to help.
866-272-5777

Billing, Payment Policies and Fees:
Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received

Payment Options
Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.

Customer Information cont.
by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to $30.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on this statement no later than 60 days from the due date indicated.

everon™

RECEIVED
By M. Magar at 3:25 pm, Sep 02, 2026

Invoice 161528106

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
81591018	8/24/2026	9/18/2026		$272.57

Description	Qty	Unit Price	Amount
PARKER ROAD CMTY DEV DIST, 11701 SW 30TH AVE B, GAINESVILLE, FL 326080067			
Services Provided (09/23/26-10/22/26) *Includes: DMP Basic Intrusion Backup, Ext Service Plan-Pts&Lbr-24hr, Extended Service Protection, Inspection, Interactive Services*			$272.57
Sub Total			**$272.57**

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Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

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Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon™

Invoice Number	**161528106**
Account Number	**81591018**
Invoice Date	**8/24/2026**
Payment Due Date	**9/18/2026**
Amount Due	**$272.57**
Amount Enclosed: $	

PO Box 49292 · Wichita, KS 67201

☐ Please check box if your billing address has changed, and indicate changes on back.

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PARKER ROAD CDD
3501 QUADRANGLE BLVD
STE 270
ORLANDO FL 32817-8329

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

everon™

RECEIVED
By M. Magar at 3:25 pm, Sep 02, 2026

Invoice 161560383

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
81591018	8/31/2026	9/25/2026		$912.00

Description	Qty	Unit Price	Amount
PARKER ROAD CMTY DEV DIST, 11701 SW 30TH AVE B, GAINESVILLE, FL 326080067			
Job # 301436527			
Services Provided			$912.00
Includes: PROX CARD II GLOSS MATCH/VERTI			
Sub Total			**$912.00**

Save a stamp!
Pay online 24/7
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1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

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Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon™

Invoice Number	**161560383**
Account Number	**81591018**
Invoice Date	**8/31/2026**
Payment Due Date	**9/25/2026**
Amount Due	**$912.00**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

☐ Please check box if your billing address has changed, and indicate changes on back.

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PARKER ROAD CDD
3501 QUADRANGLE BLVD
STE 270
ORLANDO FL 32817-8329

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

GFL Environmental
P: (352) 377-0800

RECEIVED
By M. Magar at 10:09 am, Aug 31, 2026

AutoPay

CUSTOMER NO.	A6-77881
INVOICE NO.	A60001956746
INVOICE DATE	08/15/2026
DUE DATE	Due Upon Receipt
TOTAL AMOUNT DUE	**$189.47**
REFERENCE NO.	
AMOUNT OF REMITTANCE	$

PFM CONSULTING LLC
3501 QUADRANGLE BLVD STE 270
ORLANDO, FL 32817

00555193A60001956746000778810000000000189471

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$189
	Payments :				$189
	Adjustments :				$0
	Invoices :				$0.00
	(0001) PARKER ROAD CDD 11701 SW 30TH AVE , GAINESVILLE FL				
	Serv #001 COMM FL WASTE PERM 4YD				
15 - Aug	TRASH STANDARD SERVICE Sep 01/26 - Sep 30/26		$179.20	1.00	$179.20
15 - Aug	Alachua County Fee at 5.730% on $179.20				$10.27
	SITE TOTAL				**$189.47**

Notes:

Late payments may be subject to a fee *INVOICES ARE DUE UPON RECEIPT

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$189.47	$0.00	$0.00	$0.00	$189.47

TOTAL INVOICE $189.47

CUSTOMER NO A6-77881 **INVOICE DATE** 08/15/2026 **INVOICE NO.** A60001956746

GFL Environmental
P: (352) 377-0800

RECEIVED
By M. Magar at 10:09 am, Aug 31, 2026

AutoPay

CUSTOMER NO.	A6-87077
INVOICE NO.	A60001957752
INVOICE DATE	08/15/2026
DUE DATE	Due Upon Receipt
TOTAL AMOUNT DUE	**$145.27**
REFERENCE NO.	
AMOUNT OF REMITTANCE	$

PFM CONSULTING
3501 QUADRANGLE BLVD STE 270
ORLANDO, FL 32817

00555193A60001957752000870770000000000145275

DATE	DESCRIPTION	REFERENCE	RATE	QTY.	AMOUNT
	Balance forward :				$145
	Payments :				$145
	Adjustments :				$0
	Invoices :				$0.00
	(0001) PARKER ROAD CDD 11701 SOUTHWEST 30TH AVE , GAINESVILLE FL				
	Serv #001 COMM RL RECY SINGLE STREAM PERM 1YD				
15 - Aug	RECYCLING STANDARD SERVICE Sep 01/26 - Sep 30/26		$99.02	1.00	$99.02
15 - Aug	Environmental /Energy Recovery Fee	SC1128964			$46.25
	SITE TOTAL				**$145.27**

Notes:

Late payments may be subject to a fee *INVOICES ARE DUE UPON RECEIPT

REMIT TO:

GFL Environmental
PO BOX 555193
DETROIT MI 48255-5193

CURRENT	31 - 60 DAYS	61 - 90 DAYS	OVER 90 DAYS	ACCOUNT TOTAL
$145.27	$0.00	$0.00	$0.00	$145.27

TOTAL INVOICE $145.27

Lawn Enforcement Agency
A HIGHGROVE COMPANY

Date	PO#
09/02/26	
Sales Rep	**Invoice#**
Corey Martin	20144

Due upon receipt

Bill To
Alisa Carlino Parker Road CDD 11701 SW 30th Avenue Gainesville, FL 32608

Property Address
Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

RECEIVED
By M. Magar at 8:59 am, Sep 02, 2026

Item	Qty / UOM	Rate	Ext. Price	Amount
Irrigation Repair - 09/02/2026				$2,670.00

Notice: Updated Remittance

Effective Immediately, HighGrove Partners of Florida, LLC dba Lawn Enforcement Agency has updated our payment information. Our mailing information remains the same. Please update your accounts payable records to ensure uninterrupted service and timely processing.

Remit Payments To: Lawn Enforcement Agency, PO Box 141091, Gainesville, FL 32614

ACH / Wire Transfer:

[redacted]

For any questions regarding this change, or to verify these updates before remitting payment, call (352) 372-3175 or email: ar@lawnenforcement.com.

We appreciate your prompt attention to this update and thank you for your continued partnership.

Subtotal	$2,670.00
Sales Tax	$0.00
Total	**$2,670.00**
Credits/Payments	($0.00)
Balance Due	**$2,670.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$2,670.00	$0.00	$0.00	$2,025.00	$0.00

Lawn Enforcement Agency
A HIGHGROVE COMPANY

Date	PO#
09/01/26	
Sales Rep	**Invoice#**
Josh Foster	20487

Bill To
Alisa Carlino Parker Road CDD 11701 SW 30th Avenue Gainesville, FL 32608

Property Address
Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

RECEIVED
By M. Magar at 12:23 pm, Sep 02, 2026

Item	Qty / UOM	Rate	Ext. Price	Amount
#9854 - 27 Program Service - Lawn Agreement RENEWAL September 2026				**$49,078.00**

Subtotal	$49,078.00
Sales Tax	$0.00
Total	**$49,078.00**
Credits/Payments	($0.00)
Balance Due	**$49,078.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$2,670.00	$49,078.00	$0.00	$2,025.00	$0.00

Invoice

Federal Tax ID# 27-1979486



RECEIVED
By M. Magar at 8:38 am, Sep 01, 2026

Remit checks to:
NV5, Inc.
PO Box 74008680
Chicago, IL 60674-8680

Remit ACH transfer to:
[redacted]

Email ACH/Wire remittance details to
RemittanceNotifications@nv5.com

Remit Wire Transfers to:
[redacted]

Parker Road CDD
2379 Beville Road
Daytona Beach, FL 32119

August 08, 2026
Project No: 1510725-0000409.00
Invoice No: 534620
Due Date: September 07, 2026

Project 1510725-0000409.00 Oakmont Pickleball Courts - Amenity Center Revision

June 2026
Project Closeout

Professional Services from August 02, 2026 to August 29, 2026

Phase 20 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Senior Inspector				
Senior Inspector	2.50	120.00	300.00	
Construction PM/CEI Project Admin				
Construction PM/CEI Project Admin	1.75	160.00	280.00	
Totals	4.25		580.00	
Total Labor				**580.00**
		Total this Phase		**580.00**
		Total this Invoice		**580.00**

Please Reference Our Invoice Number on your Payment

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

travis@southernescapesllc.com

RECEIVED
By M. Magar at 8:36 am, Sep 04, 2026

BILLING INVOICE

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando FL 32817

Invoice Date:	09/03/26
Client Code	970
Invoice #	4246

Item	Quantity	Description	Price	Amount
Department	1	Repair of leaking pipe under pavers for handicap chair. Reset pavers and level.	670.00	$670.00

Repair of leaking pipe found at handicap lift chair.

Subtotal	$670.00
Sales Tax	$0.00
Total	$670.00
Amount Due	$670.00

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:
Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608

Invoice Date	Client Code	Amount Due
09/03/26	970	$670.00
Amount Paid		Check #

Thank You! We Greatly Appreciate Your Business!!

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

USA TODAY CO.

LocaliQ

ACCOUNT NAME		ACCOUNT #	INV DATE
Parker Rd CDD		605957	08/31/26
INVOICE #	**INVOICE PERIOD**	**CURRENT INVOICE TOTAL**	
0007865000	Aug 1- Aug 31, 2026	$356.90	
PREPAY (Memo Info)	**UNAPPLIED (included in amt due)**	**TOTAL CASH AMT DUE***	
$0.00	$0.00	**$356.90**	

BILLING ACCOUNT NAME AND ADDRESS

Parker Rd CDD
3501 Quadrangle BLVD # 270
Orlando, FL 32817-8329

PAYMENT DUE DATE: SEPTEMBER 30, 2026

Legal Entity: USA TODAY Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com

FEDERAL ID 47-2390983

Immediate Action Required: Enroll in E-Invoicing. USA TODAY Co. has discontinued mailed invoices as we move to paperless billing. If you received this by mail, enroll today to avoid invoice delivery interruption: https://gcil.my.site.com/financialservicesportal/s/e-invoicing.

Date	Description	Amount
8/1/26	Balance Forward	$1,333.02
8/11/26	PAYMENT - THANK YOU	-$164.36
8/24/26	PAYMENT - THANK YOU	-$1,168.66

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
7/31/26-8/7/26	12504696	GAI Gainesville Sun	12504696		$356.90

RECEIVED
By M. Magar at 2:58 pm, Sep 03, 2026

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$356.90
Service Fee 3.99%	$14.24
*Cash/Check/ACH Discount	-$14.24
*Payment Amount by Cash/Check/ACH	$356.90
Payment Amount by Credit Card	$371.14

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT PAID
Parker Rd CDD	605957	0007865000	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
$356.90	$0.00	$0.00	$0.00	$0.00	$0.00	**$356.90**

REMITTANCE ADDRESS (Include Account# & Invoice# on check)

USA TODAY Media Corp.
PO Box 631244
Cincinnati, OH 45263-1244

TO PAY BY PHONE PLEASE CALL: 1-877-736-7612

TOTAL CREDIT CARD AMT DUE $371.14

To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/

0000605957000000000000078650000003569067170

USA TODAY CO.

LocaliQ

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Kwame Jackson
Parker Rd CDD
3501 Quadrangle BLVD # 270
Orlando FL 32817-8329

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the Gainesville Sun, published in Alachua County, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Alachua County, Florida, or in a newspaper by print in the issues of, on:

GAI Gainesville Sun 07/31/2026, 08/07/2026
GAI gainesvillesun.com 07/31/2026, 08/07/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 08/07/2026

Legal Clerk

Notary, State of WI, County of Brown

9.3.28

My commission expires

Publication Cost:	$356.90	
Tax Amount:	$0.00	
Payment Cost:	$356.90	
Order No:	12504696	# of Copies:
Customer No:	605957	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KONGMENG YANG
Notary Public
State of Wisconsin

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2027 PROPOSED BUDGET(S); AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

The Board of Supervisors ("**Board**") of the Parker Road Community Development District ("**District**") will hold a public hearing and regular meeting as follows:
DATE: August 21, 2026
TIME: 11:30 AM
LOCATION: 11701 SW 30th Avenue Gainesville, Florida 32608

The purpose of the public hearing is to receive comments and objections on the adoption of the District's proposed budget(s) for the fiscal year beginning October 1, 2026, and ending September 30, 2027 ("**Proposed Budget**"). A regular Board meeting of the District will also be held at the above time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Vivian Carvalho, c/o PFM Management Services LLC, 3501 Quadrangle Blvd., Suite 270, Orlando, FL 32817, (407) 723-5900 ("**District Manager's Office**"), during normal business hours, or by visiting the District's website at https://parkerroadcdd.com/.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and/or meeting may be continued in progress to a date, time certain, and place to be specified on the record at the public hearing and/or meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the public hearing or meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the public hearing and meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

District Manager
7/31, 8/7/2026

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 366
9/11/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
2242	Color Pros Painting LLC (PARKE2)	09/07/2026	Parker Road CDD	1,700.00
4940	Fortitude Security Inc. (PARKE2)	08/24/2026	Parker Road CDD	2,288.00
PSI299753	Solitude Lake Management LLC (PARKE2)	09/02/2026	Parker Road CDD	1,035.15
4301	Southern Escapes, LLC (PARKE2)	09/01/2026	Parker Road CDD	1,800.00
4753	Southern Escapes, LLC (PARKE2)	09/11/2026	Parker Road CDD	525.00
			Total:	**7,348.15**

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman

INVOICE

Color Pros Painting LLC DBA
Brightline Striping LLC
3104 SW 94th Way
Gainesville, FL 32608

colorpros352@gmail.com
+1 (352) 519-6042
www.colorprospaintingllc.com

RECEIVED
By M. Magar at 3:22 pm, Sep 08, 2026

Bill to
Parker Road CDD
3501 Quadrangle Boulevard Suite 270
Orlando, Fl 32817

Ship to
Parker Road CDD
3501 Quadrangle Boulevard Suite 270
Orlando, Fl 32817

Invoice details
Invoice no.: 2242
Terms: Due on receipt
Invoice date: 09/07/2026
Due date: 09/07/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Exterior Painting**	Pressure wash storage building in it's entirety Caulk exposed joints on storage shed by outdoor pavilion Mask windows, fence and ramp with tape plastic and drop cloths to prevent overspray and paint drips Apply 1 coat of Sherwin Williams ProCryl Universal Metal Primer to metal roll up door Apply 2 coats of Sherwin Williams Exterior Duration in preferred color and sheen to soffit, body and trim of storage shed Apply 2 coats of Sherwin Williams Emerald Trim Urethane in preferred color and sheen to metal roll up door	1	$1,700.00	$1,700.00
2.		**Color Pros Painting Disclaimer**	Any additional items required to complete project outside the scope of work presented above will be subject to a change order and billed accordingly. Protection of exposed surfaces and personal items comes standard with the preparations taken to complete our task. All work will be conducted in a professional manner. Materials and labor will be provided by Color Pros Painting LLC. All staff members on site	1	$0.00	$0.00

are direct employees of Color Pros Painting LLC and are covered by workman's comp. General liability certificates are available upon request. There is a 2 year workmanship warranty on the project listed above. If paint fails or prematurely fades in that time, it will be corrected immediately. If you have any questions, please contact me at your earliest convenience. Thanks for giving us the opportunity!

Ways to pay

BANK

View and pay

Total **$1,700.00**

Fortitude Security Inc
2153 SE Hawthorne Rd #209
Gainesville, FL 32641 US
3526653332
dcain@fortitudesecurityinc.com

RECEIVED
By M. Magar at 3:21 pm, Sep 08, 2026

INVOICE

BILL TO
alisa mcgowan
Oakmont at Gainesville
11701 sw 30 ave
gainesville, fl 32608 us

INVOICE # 4940
DATE 08/24/2026
DUE DATE 08/24/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/16/2026	**Security Services**	2pm to 8 pm	6	22.00	132.00
08/17/2026	**Security Services**	2pm to8 pm	6	22.00	132.00
08/18/2026	**Security Services**	2p to 8pm	6	22.00	132.00
08/19/2026	**Security Services**	2pm to8 pm	6	22.00	132.00
08/20/2026	**Security Services**	2pm to 8pm	6	22.00	132.00
08/21/2026	**Security Services**	12pm to 8pm	8	22.00	176.00
08/22/2026	**Security Services**	12pm to 8pm	8	22.00	176.00
08/23/2026	**Security Services**	2pm to 8pm	6	22.00	132.00
08/24/2026	**Security Services**	2pm to8pm	6	22.00	132.00
08/25/2026	**Security Services**	2pm to 8pm	6	22.00	132.00
08/26/2026	**Security Services**	2pm 8 pm	6	22.00	132.00
08/27/2026	**Security Services**	2pm to 8 pm	6	22.00	132.00
08/28/2026	**Security Services**	12pm to 8pm	8	22.00	176.00
08/29/2026	**Security Services**	12 pm to 8pm	8	22.00	176.00
08/30/2026	**Security Services**	2 pm to 8pm	6	22.00	132.00
08/31/2026	**Security Services**	2pm to 8pm	6	22.00	132.00

SUBTOTAL	2,288.00
TAX	0.00
TOTAL	2,288.00
BALANCE DUE	**$2,288.00**

SOLITUDE LAKE MANAGEMENT

RECEIVED
By M. Magar at 8:39 am, Sep 08, 2026

INVOICE

Page: 1

Please Remit Payment to:
Solitude Lake Management, LLC
*****ADDRESS CHANGED******
PO BOX 85529
CHICAGO, IL 60689-5529
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI299753
Invoice Date: 9/2/2026

Bill To: Oakmont (Parker Road CDD)
Berman
11701 SW 30th Ave
Gainesville, FL 32608

Ship To: Oakmont (Parker Road CDD)
Berman
11701 SW 30th Ave
Gainesville, FL 32608

Ship Via
Ship Date 9/2/2026
Due Date 10/2/2026
Terms Net 30

Customer ID 12993
P.O. Number
P.O. Date 9/2/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance September Billing 9/1/2026 - 9/30/2026 10 11 12 14 1E 1W 2N 2S 3 4 5 7 8 9		1	1	1,035.15	1,035.15

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,035.15

Subtotal:	**1,035.15**
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	**1,035.15**

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

travis@southernescapesllc.com

RECEIVED
By M. Magar at 10:13 am, Sep 08, 2026

BILLING INVOICE

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando FL 32817

Invoice Date:	09/01/26
Client Code	970
Invoice #	4301

Item	Quantity	Description	Price	Amount
Monthly Pool Service	1	September Billing	1,800.00	$1,800.00

September Billing

Subtotal	$1,800.00
Sales Tax	$0.00
Total	$1,800.00
Amount Due	$1,800.00

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:
Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608

Invoice Date	Client Code	Amount Due
09/01/26	970	$1,800.00

Amount Paid	Check #

Thank You! We Greatly Appreciate Your Business!!

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

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

travis@southernescapesllc.com

RECEIVED
By M. Magar at 12:10 pm, Sep 11, 2026

BILLING INVOICE

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando FL 32817

Invoice Date:	09/11/26
Client Code	970
Invoice #	4753

Item	Quantity	Description	Price	Amount
Department	1	Installation - Equipment	525.00	$525.00

Breaker replacement for main pool pump.

Subtotal	$525.00
Sales Tax	$0.00
Total	$525.00
Amount Due	$525.00

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:
Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608

Invoice Date	Client Code	Amount Due
09/11/26	970	$525.00

Amount Paid	Check #

Thank You! We Greatly Appreciate Your Business!!

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

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 367
9/18/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
AD-09201-091026	COX BUSINESS (PARKE2)	09/10/2026	Parker Road CDD	460.49
AD-A60001962989	GFL Environmental (PARKE2)	09/15/2026	Parker Road CDD	194.20
AD-A60001963987	GFL Environmental (PARKE2)	09/15/2026	Parker Road CDD	145.27
R25475	Habitech Systems, Inc. (PARKE2)	09/02/2026	Parker Road CDD	42.95
214	MJ Entertainment LLC (PARKE2)	09/03/2026	Parker Road CDD	350.00
143967	PFM Management Services LLC (PARKE2)	09/17/2026	Parker Road CDD	1,250.00
			Total:	**2,442.91**

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman

COX BUSINESS®

(NOT FOR PAYMENTS)
DEPARTMENT # 103045
PO BOX 1259
OAKS, PA 19456
6400 0310 DY RP 10 09102026 YYNNNNNN 01 998056

Parker Road Community Developmen
Parker Road Community Developmen
C/O ALISA MCGOWAN
11701 SW 30TH AVE
GAINESVILLE FL 32608-0067

September 10, 2026

Contact Us: www.coxbusiness.com/chat
coxbusiness.com

Account Number **001 1033 022609201**
Cox PIN 1841
Service Address 11701 SW 30TH AVE
GAINESVILLE, FL 32608

RECEIVED
By M. Magar at 10:15 am, Sep 14, 2026

Account Summary as of Sep 10, 2026

Previous Balance	$0.00
Remaining Previous Balance	$0.00
New Charges: Sep 10, 2026 - Oct 9, 2026	
Internet	$241.75
TV	$232.42
Partial Month Services	$-38.66
Taxes, Fees and Surcharges	$24.98
New Charges	$460.49
Total Due By Sep 30, 2026	**$460.49**

Cox Business is now Spectrum Business.
We connect businesses of every size with 100% Fiber and Fiber-Powered Internet, Mobile, TV and Voice solutions, backed by a nationwide network and
continued in News from Cox

Thank you for being a Cox Business Paperless Customer!

COX BUSINESS®

Thank you for GOING GREEN by receiving a **Paperless Bill** and for using **EasyPay** from Cox!

September 10, 2026 bill for Parker Road Community Developmen
Account Number **001 1033 022609201**
Service at 11701 SW 30TH AVE
GAINESVILLE, FL 32608

****Auto Payment On Your Due Date-Do Not Send Payment****

Total Due By Sep 30, 2026 **$460.49**

COX BUSINESS
PO BOX 771906
DETROIT, MI 48277-1906

010330012140226092012300460 49

Monthly Services Sep 10 - Oct 9

Internet

CBI 1 Gbps x 35 Mbps	$216.76
Static IP Address	15.00
CBI Modem	9.99
Total Internet	**$241.75**

TV

Digital Adapter (qty 9)	$53.91
Cox Business TV Starter (qty 9)	33.20
Business TV Essential (qty 9)	98.31
Other Fees and Surcharges	
Regional Sports Surcharge	$15.00
Broadcast Surcharge	32.00
Total TV	**$232.42**

Total Monthly Services	**$474.17**

Partial Month Services

CBI 1 Gbps x 35 Mbps	Aug 12-Sep	9		-19.33
Cox Business TV Starter	Aug 12-Sep	9		-5.80
Business TV Essential	Aug 12-Sep	9		-13.53
Total Partial Month Services				**$-38.66**

Taxes, Fees and Surcharges

Internet Taxes and Fees

County Sales Tax	$0.15
State Sales Tax	0.60
Total Internet Taxes and Fees	**$0.75**

TV Taxes and Fees

FCC Fee	0.13
State Communications Service Tax	11.84
Local Communications Service Tax	12.26

Taxes, Fees and Surcharges cont.

Total TV Taxes and Fees	**$24.23**
Total Taxes, Fees and Surcharges	**$24.98**
Total New Charges	**$460.49**

News from Cox

continued from Page 1

24/7 U.S.-based support.
Visit coxisnowspectrum.com/business.

Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

Customer Information

Questions? Call us. We're happy to help.
866-272-5777

Billing, Payment Policies and Fees:
Cox Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Cox by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Cox bill confirms your subscription to services and the possession of Cox owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Cox to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to $30.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your

Payment Options
Online: Visit www.coxbusiness.com to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
In Person: Visit www.coxbusiness.com for a list of Cox Authorized Payment Centers.

Customer Information cont.

statement, a late payment charge may be assessed on your account.

Closed Captioning: Please contact us at 800-234-3993 with closed caption questions or problems. If we are unable to resolve your concern, you may contact: M. Libby, Cox Closed Captioning, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on this statement no later than 60 days from the due date indicated.

RECEIVED
By M. Magar at 10:39 am, Sep 18, 2026

GFL GREEN FOR LIFE environmental

Gainesville Hauling
Customer Service & Sales:
352-377-0800

ACCOUNT #:	**A6077881**
SITE #:	**0000**
INVOICE #:	**A60001962989**
PO #:	

INVOICE DATE:	TOTAL DUE:
9/15/2026	$194.20

Late payments may be subject to a fee

***INVOICES ARE DUE UPON RECEIPT**

Pay by Phone: 844-778-3595
Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS BALANCE:	**$189.47**
CURRENT CHARGES:	**$194.20**
PAYMENTS & ADJUSTMENTS:	**$189.47**
OTHER UNPAID BALANCE	**$0.00**
TOTAL DUE:	**$194.20**

IMPORTANT MESSAGES

Your invoice may reflect an adjustment on service rates, fuel and environmental surcharges based on changing operating expenses, cost of fuel, petroleum products and other environmental related costs.
For further information on your invoice, please visit www.gflenv.com.

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			$189.47
	Payments			$189.47
	Adjustments			$0.00
	Invoices			$0.00
SITE #: (0001)	PARKER ROAD CDD			
	11701 SW 30TH AVE GAINESVIL			
09/15/26	TRASH STANDARD SERVICE		1.00	$183.68
	10/1/2026-10/31/2026			
	Alachua County Fee at 5.730		183.68	$10.52
	Site Surcharge Total			$0.00
	Site Tax Total			$10.52
	Site Total			**$194.20**

CURRENT CHARGES:	$194.20

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.

GFL GREEN FOR LIFE environmental

Gainesville Hauling
26777 Central Park Blvd
Suite 255
Southfield, MI 48076
Customer Service & Sales:
352-377-0800

ACCOUNT #:	**A6077881**
SITE #:	**0000**
INVOICE #:	**A60001962989**
PO #:	

INVOICE DATE:	TOTAL DUE:
9/15/2026	$194.20

Pay by Phone: 844-778-3595
Pay On-Line: gflenv.com

RETURN SERVICE

PFM CONSULTING LLC
3501 QUADRANGLE BLVD STE 270

ORLANDO FL 32817

REMIT TO: **AMOUNT ENCLOSED:** _____

GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

00004524 026 0001962989 091526 077881 0000 0000019420 8

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: **352-377-0800** **Account #:** **A6077881** **SITE #:** **0000** **Invoice #:** **A60001962989**

RECEIVED
By M. Magar at 10:39 am, Sep 18, 2026

GFL GREEN FOR LIFE environmental

Gainesville Hauling
Customer Service & Sales:
352-377-0800

ACCOUNT #:	**A6087077**
SITE #:	**0000**
INVOICE #:	**A60001963987**
PO #:	

INVOICE DATE:	TOTAL DUE:
9/15/2026	$145.27

Late payments may be subject to a fee
***INVOICES ARE DUE UPON RECEIPT**

Pay by Phone: 844-778-3595
Pay On-line: gflenv.com

SUMMARY OF CHARGES

PREVIOUS BALANCE:	**$145.27**
CURRENT CHARGES:	**$145.27**
PAYMENTS & ADJUSTMENTS:	**$145.27**
OTHER UNPAID BALANCE	**$0.00**
TOTAL DUE:	**$145.27**

IMPORTANT MESSAGES

Your invoice may reflect an adjustment on service rates, fuel and environmental surcharges based on changing operating expenses, cost of fuel, petroleum products and other environmental related costs.
For further information on your invoice, please visit www.gflenv.com.

TRANSACTION DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT
	Balance Forward			$145.27
	Payments			$145.27
	Adjustments			$0.00
	Invoices			$0.00
SITE #: (0001)	PARKER ROAD CDD			
	11701 SOUTHWEST 30TH AVE GA			
09/15/26	Environmental /Energy Recov	**SC1134690**	1.00	$46.25
09/15/26	RECYCLING STANDARD SERVICE		1.00	$99.02
	10/1/2026-10/31/2026			
	Site Surcharge Total			$46.25
	Site Tax Total			$0.00
	Site Total			**$145.27**

CURRENT CHARGES:	**$145.27**

Keep this portion for your records.

Return this portion with your payment and include customer number, site id and invoice number on check or money order.

GFL GREEN FOR LIFE environmental

Gainesville Hauling
26777 Central Park Blvd
Suite 255
Southfield, MI 48076
Customer Service & Sales:
352-377-0800

ACCOUNT #:	**A6087077**
SITE #:	**0000**
INVOICE #:	**A60001963987**
PO #:	

INVOICE DATE:	TOTAL DUE:
9/15/2026	$145.27

Pay by Phone: 844-778-3595
Pay On-Line: gflenv.com

RETURN SERVICE

PFM CONSULTING
3501 QUADRANGLE BLVD STE 270

ORLANDO FL 32817

REMIT TO: **AMOUNT ENCLOSED:** _____

GFL Environmental
PO BOX 4524
Houston, TX 77210-4524

00004524 026 0001963987 091526 087077 0000 0000014527 4

WAYS TO PAY



ONLINE

www.gflenv.com



PHONE

844-778-3595



MAIL

Check only

WE ACCEPT: VISA, MasterCard, AMEX and EChecks.

Customer Service & Sales: **352-377-0800** **Account #:** **A6087077** **SITE #:** **0000** **Invoice #:** **A60001963987**

HabiTech Systems

RECEIVED SEP 12 2026 VIA USPS

Like our New Invoice?
Please use your new Customer Number on payments.

FOR SERVICE INQUIRIES OR IF MOVING CALL:
800-610-6720
FOR BILLING INQUIRIES CALL:
800-610-6720

ISSUE DATE	DUE DATE
09/02/26	**10/02/26**
CUSTOMER NUMBER	INVOICE NUMBER
HB2587	R25475

INVOICE

For Service At: **Parker Road CDD, 11701 SW 30th Ave., Gainesville, FL**

DATE	DESCRIPTION	INVOICE #	AMOUNT
09/02/26	**Outstanding Invoice(s): R23604**		**42.95**
	Monthly For 10/01/26 To 10/31/26	**R25475**	**42.95**
		TOTAL AMOUNT DUE	**$85.90**



Notice Something Different?
See Reverse Side for Details on Your New Invoice

Automatic recurring payments will read as "Alarm Billing Svcs"

RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE - **INCLUDE CUSTOMER NUMBER ON CHECK MEMO LINE**

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

Please pay promptly!

R25475

Customer Number	Amount Due	Amount Paid
HB2587	**$85.90**	

Fast... Easy... Secure... Pay this bill online at:

www.AlarmPayments.com

Pay this bill online at: https://www.Alarmpayments.com

**********MIXED 00000 3993/21/1
PFM Group Consulting LLC
3501 Quadrangle Blvd
Ste 270
Orlando, FL 32817-8329

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

Scan to Pay

0000HB2587000000008590

Please Note our New Billing Agent

HabiTech Systems, Inc. billing agent is Cornerstone Alarm Billing. There are a few things we would like to point out regarding your recurring monitoring service invoices:

- **Make your checks payable to**: HabiTech Systems, Inc.
- **Use the remittance coupon**. If you do not, be sure to include your new Customer Number (*it begins with **HB***) on your check to avoid delays in posting and possible late fees.
- Please send your payments to the following **remittance address**:

880 Airport Road, Unit 110
Ormond Beach, FL 32174

- If you use a bill payment service, make sure they have both your Customer Number and the remittance address.
- Make your life easier by signing up for automatic debit of your monitoring charges...simply fill out the form below. Transactions will occur on the 1st day of the service period unless you specify the 15th
- You can pay your bills and update autopay online at www.AlarmPayments.com. Simply enter your new account number and the site 5-digit zip code.
- Please note that you will see "HabiTech Systems, Inc." on your statements for credit card and "ALARM BILLING SVC" bank debit transactions.

Making these changes will speed up payment posting and allow us to serve you better. If you have any questions, please do not hesitate to call us.
Thank you for your business and for making these changes!

- **For Autopay with a credit card, please visit** www.alarmpayments.com

- **For Autopay with a checking account, complete the following:**

(Please attach a voided check)

Bank Account Number: _____

Routing Number: |___|___|___|___|___|__|___|___|___|

I hereby authorize Cornerstone ALARM Billing Svc, as billing agent for my security company, to begin deducting service payments from my account in the institution shown above. This authorization will remain in place until I notify you to cancel the automatic charge (at least 30 days notice required). I understand that I am responsible for having sufficient funds in my checking account to cover these payments.

Authorized Signature x _____ **Date** _____

Debit on (circle one): 1st or 15th

Email Address for Copy of Paid invoice: _____
(Required for Annual Invoices)

Please make sure to test your system regularly.



RECEIVED
By M. Magar at 2:57 pm, Sep 15, 2026

INVOICE

Bill To: Parker Road CDD

Email: Ddawson@bermancorp.com

Invoice No.214

Issue Date: 09/03/2026

Due Date: 10/03/2026

DESCRIPTION	SUBTOTAL
Parlor Style Magic Show including, but not limited to magic and balloons.	$350.00
The date of the performance is 2/28/2027 from 2-3pm.	
.	

SUBTOTAL	$350.00
TAX (0%)	$0.00
TOTAL	$350.00

PAYMENT DETAILS

MJ Entertainment, LLC

Account Name: Joseph Irimescu

Zelle Payment Link

Scan this code in your bank's app to pay
MJ ENTERTAINMENT LLC DBA
at i...s@yahoo.com.

Zelle

THANK YOU!!!

Joseph David The Magician

248-444-8300

invisiblepass@yahoo.com

Date	Invoice Number
September 17, 2026	143967
Payment Terms	Due Date
Upon Receipt	September 17, 2026

RECEIVED
By M. Magar at 1:28 pm, Sep 18, 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: Quarterly Disclosure for the period of 07.01.26 - 09.30.26

Bond Issue 2020A	$1,250.00
Total Amount Due	**$1,250.00**

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Payment Authorization 368
9/25/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
70090670	Arrow Exterminators, Inc (PARKE2)	09/08/2026	Parker Road CDD	131.00
AD-03896-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	72.00
AD-04888-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	60.00
AD-04890-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	79.00
AD-04891-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	64.00
AD-05050-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	44.00
AD-10543-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	103.00
AD-11145-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	44.00
AD-16208-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	44.00
AD-16234-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	44.00
AD-18493-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	54.00
AD-18495-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	45.00
AD-26296-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	43.00
AD-30796-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	52.00
AD-65734-092326	CLAY ELECTRIC COOPERATIVE (PARKE2)	09/23/2026	Parker Road CDD	3,209.00
CKREQ-092126	Esengul Momol (PARKE2)	09/21/2026	Parker Road CDD	51.46
4941	Fortitude Security Inc. (PARKE2)	08/24/2026	Parker Road CDD	4,326.00
AD-03963-092226CR	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	0.00
AD-11212-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	98.85
AD-14806-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	62.14
AD-22349-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	358.41
AD-22987-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	18.04
AD-25111-092426	Gainesville Regional Utilities (PARKE2)	09/24/2026	Parker Road CDD	4.35
AD-41606-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	899.80
AD-49833-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	310.53
AD-49934-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	10.65
AD-50035-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	86.25
AD-50136-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	15.69
AD-50237-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	15.69
AD-50439-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	13.17
AD-50540-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	11.91
AD-50641-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	10.65
AD-50742-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	10.65
AD-50944-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	19.47
AD-51045-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	67.35
AD-51146-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	50.97
AD-51348-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	193.35
AD-51550-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	131.61
AD-51651-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	10.65
AD-51853-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	39.63
AD-51954-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	14.43
AD-52156-092126	Gainesville Regional Utilities (PARKE2)	10/12/2026	Parker Road CDD	84.99
AD-52257-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	45.93
AD-52358-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	10.65
AD-56705-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	10.65

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 368
9/25/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
AD-57890-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	798.15
AD-74044-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	35.36
AD-74448-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	233.81
AD-74549-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	463.76
AD-74751-092226	Gainesville Regional Utilities (PARKE2)	09/22/2026	Parker Road CDD	405.49
AD-85916-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	18.04
AD-86017-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	38.51
AD-91134-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	27.03
AD-91235-092126	Gainesville Regional Utilities (PARKE2)	09/21/2026	Parker Road CDD	33.33
INV087	Quality Seal Services LLC (PARKE2)	09/22/2026	Parker Road CDD	2,025.00
7393	R.E. Arnold Construction, Inc. (PARKE2)	09/23/2026	Parker Road CDD	10,235.00
7394	R.E. Arnold Construction, Inc. (PARKE2)	09/23/2026	Parker Road CDD	7,072.50
8872	VGlobalTech (PARKE2)	09/01/2026	Parker Road CDD	140.00
			Total:	**32,597.90**

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 2:34 pm, Sep 21, 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 #	70090670	Technician	Richard Mayo
Invoice Date	09/08/26	License #	JF269778/LF362952
Service Date	09/08/26	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 Inspected rodent stations around building.

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.

RECEIVED SEP 19 2026 USPS

Customer Number: 919460 **Statement Date:** 09/15/26 **Payment Due Upon Receipt**

Date	Invoice #	Description	Amount	Tax	Balance
Service Address: 11701 Sw 30th Ave, Gainesville, FL 32608-0067					
09/08/26	70090670	Rodent Control Service	$131.00	$0.00	$131.00

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 33
% PFM MANAGEMENT 6984
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

Please check Invoice(s) paid below.

	Invoice #	Amount		Invoice #	Amount
☐	70090670	$131.00	☐		
☐			☐		
☐			☐		
☐			☐		
☐			☐		
☐			☐		

Please make checks payable and remit to:
ARROW EXTERMINATORS INC
PO BOX 141885
GAINESVILLE FL 32614-1885

Statement Date: 09/15/26
Customer Number: 919460

Balance Forward: $0.00
Amount: _____

Amount Due: $131.00
Check # _____

NNNN

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:	**09/23/2026**
Current Bill Due Date:	**10/14/2026**
Previous Balance	$71.00
Payment Received 09/14/26	-$71.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$72.00**

Important Messages

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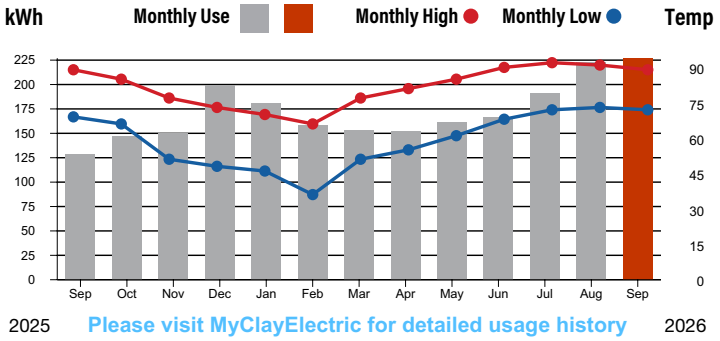
AutoPay Amount Due

$72.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	16574	16801	1	227



Current Service Detail

Access Charge		$37.00
Energy Charge	227 kWh @ 0.0843	$19.14
Power Cost Adjustment	227 kWh @ 0.0360	$8.17
FLA Gross Receipts Tax		$1.65
Alachua County Public Ser Tax		$5.55
Operation Round Up		$0.49
Total Current Charges for this Location		**$72.00**

RECEIVED
By M. Magar at 10:13 am, Sep 24, 2026

This Month	Last Month	This Month Last Year	Avg Daily High
227 kWh 30 days Avg kWh 8	223 kWh 31 days Avg kWh 7	129 kWh 30 days Avg kWh 4	90°F

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

Account Number	**8903896**
Current Charges Due 10/14/26	**$72.00**
Bank Draft scheduled for 10/14/26	**$72.00**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

16

4 3240

PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

08903896 0000072003

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

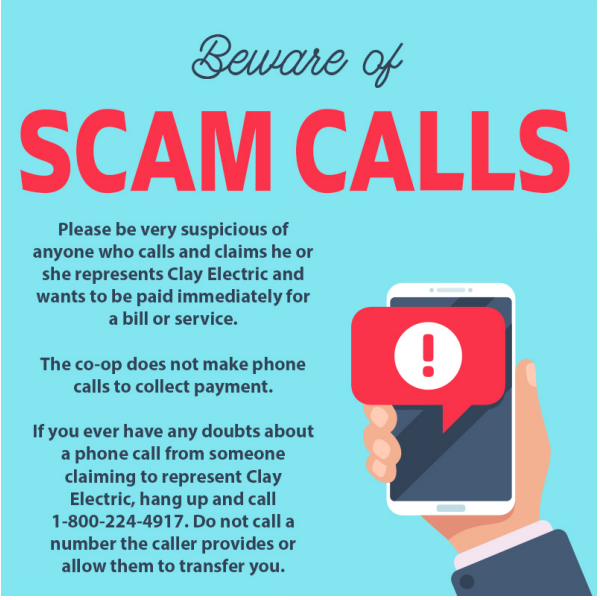
CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

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.

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

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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:	**09/23/2026**
Current Bill Due Date:	**10/14/2026**
Previous Balance	$62.00
Payment Received 09/14/26	-$62.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$60.00**

Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

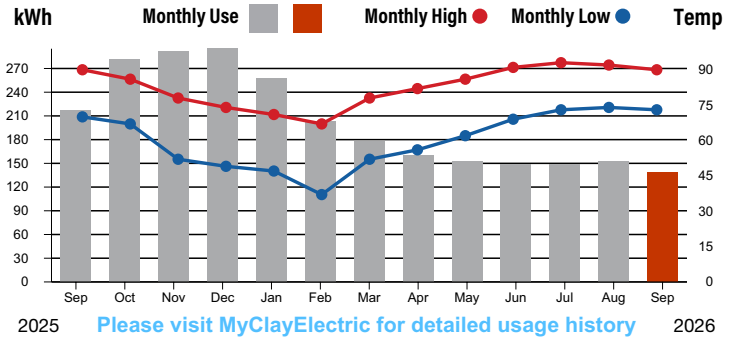
AutoPay Amount Due

$60.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	29599	29738	1	139



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
139 kWh 30 days Avg kWh 5	152 kWh 31 days Avg kWh 5	217 kWh 30 days Avg kWh 7	90°F

Current Service Detail

Access Charge		$37.00
Energy Charge	139 kWh @ 0.0843	$11.72
Power Cost Adjustment	139 kWh @ 0.0360	$5.00
FLA Gross Receipts Tax		$1.37
Alachua County Public Ser Tax		$4.83
Operation Round Up		$0.08
Total Current Charges for this Location		**$60.00**

RECEIVED
By M. Magar at 10:18 am, Sep 24, 2026

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

Account Number	**9104888**
Current Charges Due 10/14/26	**$60.00**
Bank Draft scheduled for 10/14/26	**$60.00**

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.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308 16
KEYSTONE HEIGHTS, FL 32656-0308

4 3245

PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

09104888 0000060002

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

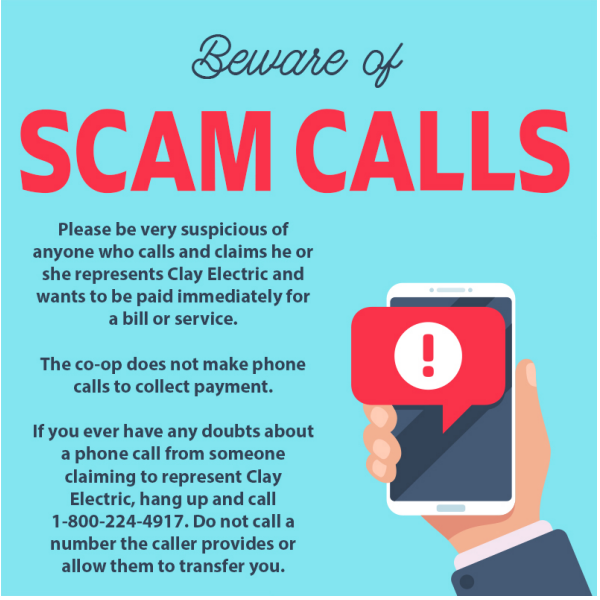
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Keystone Heights, FL 32656

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Power out? Follow these steps:

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- 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:

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Auto Pay
Free recurring payments from checking/savings or from a credit/debit card. Enroll at ClayElectric.com.

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A Touchstone Energy® Cooperative

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Toll Free: (800)-224-4917

Member Name	PARKER ROAD CDD
Account #	9104890
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026

Previous Balance	$79.00
Payment Received 09/14/26	-$79.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$79.00**

Important Messages

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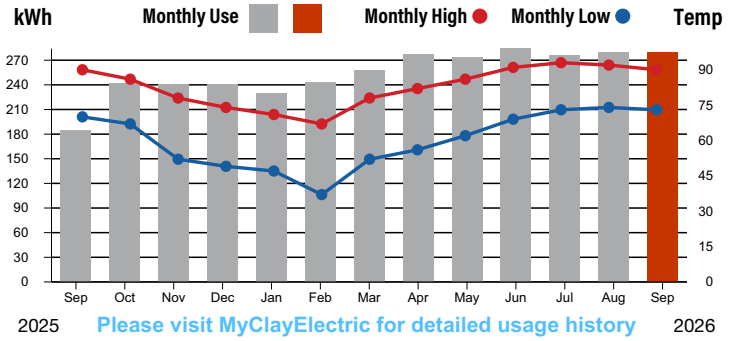
AutoPay Amount Due

$79.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	36372	36652	1	280



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
280 kWh 30 days Avg kWh 9	279 kWh 31 days Avg kWh 9	184 kWh 30 days Avg kWh 6	90°F

Current Service Detail

Access Charge		$37.00
Energy Charge	280 kWh @ 0.0843	$23.60
Power Cost Adjustment	280 kWh @ 0.0360	$10.08
FLA Gross Receipts Tax		$1.81
Alachua County Public Ser Tax		$5.98
Operation Round Up		$0.53
Total Current Charges for this Location		**$79.00**

RECEIVED
By M. Magar at 10:19 am, Sep 24, 2026

KEEP
SEND

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9104890**
Current Charges Due 10/14/26	**$79.00**
Bank Draft scheduled for 10/14/26	**$79.00**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308 16
KEYSTONE HEIGHTS, FL 32656-0308

4 3246

PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

09104890 0000079008

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

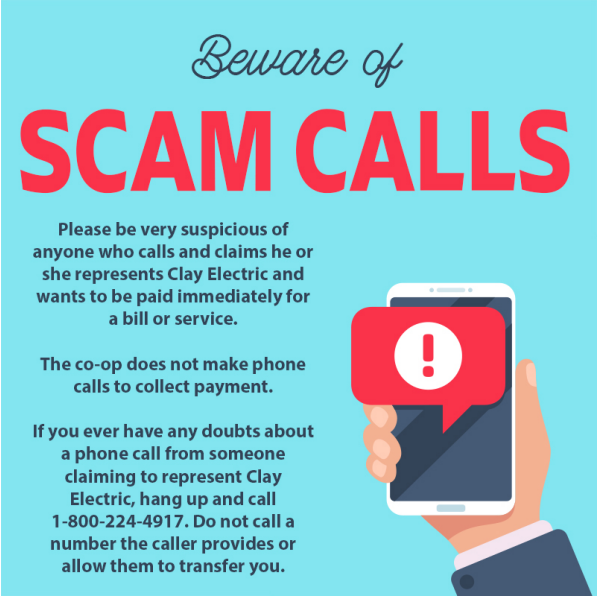
CONTACT US
Phone: 800-224-4917
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Mailing: PO Box 308
Keystone Heights, FL 32656

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Keystone Heights, FL 32656

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Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

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Toll Free: (800)-224-4917

Member Name	PARKER ROAD CDD
Account #	9104891
Trustee District:	04
Statement Date:	**09/23/2026**
Current Bill Due Date:	**10/14/2026**
Previous Balance	$65.00
Payment Received 09/14/26	-$65.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$64.00**

Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

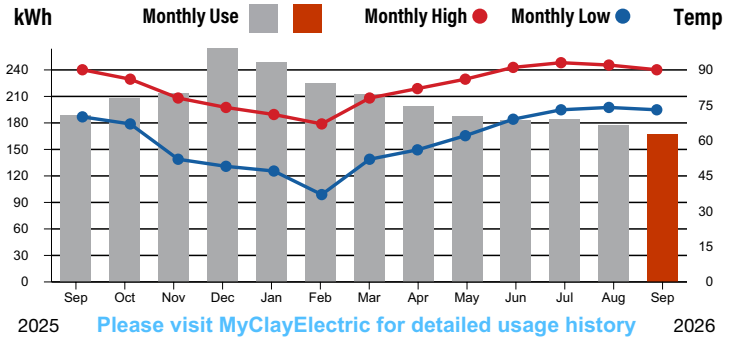
AutoPay Amount Due

$64.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	24928	25095	1	167



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
167 kWh 30 days Avg kWh 6	177 kWh 31 days Avg kWh 6	188 kWh 30 days Avg kWh 6	90°F

Current Service Detail

Access Charge		$37.00
Energy Charge	167 kWh @ 0.0843	$14.08
Power Cost Adjustment	167 kWh @ 0.0360	$6.01
FLA Gross Receipts Tax		$1.47
Alachua County Public Ser Tax		$5.06
Operation Round Up		$0.38
Total Current Charges for this Location		**$64.00**

RECEIVED
By M. Magar at 10:20 am, Sep 24, 2026

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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

Account Number	**9104891**
Current Charges Due 10/14/26	**$64.00**
Bank Draft scheduled for 10/14/26	**$64.00**

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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09104891 0000064009

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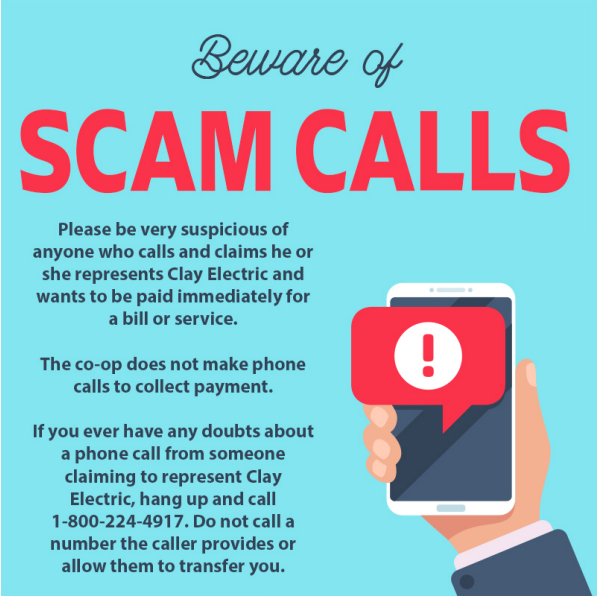
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Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
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Power out? Follow these steps:

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- 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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Auto Pay
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Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

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Member Name	PARKER ROAD CDD
Account #	9105050
Trustee District:	04
Statement Date:	**09/23/2026**
Current Bill Due Date:	**10/14/2026**

Previous Balance	$44.00
Payment Received 09/14/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$44.00**

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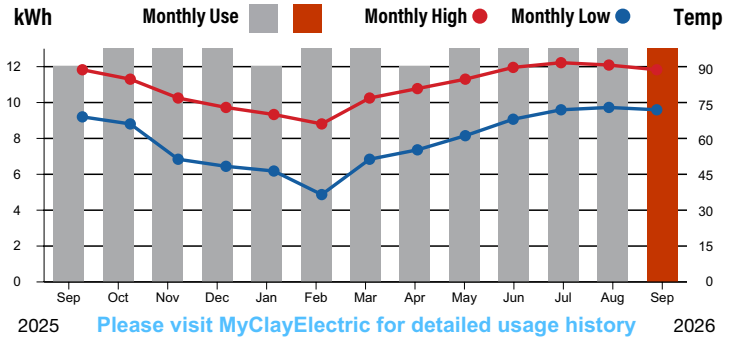
AutoPay Amount Due

$44.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	874	887	1	13



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
13 kWh 30 days Avg kWh 0	13 kWh 31 days Avg kWh 0	12 kWh 30 days Avg kWh 0	90°F

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**

RECEIVED
By M. Magar at 10:20 am, Sep 24, 2026

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Account Number	**9105050**
Current Charges Due 10/14/26	**$44.00**
Bank Draft scheduled for 10/14/26	**$44.00**

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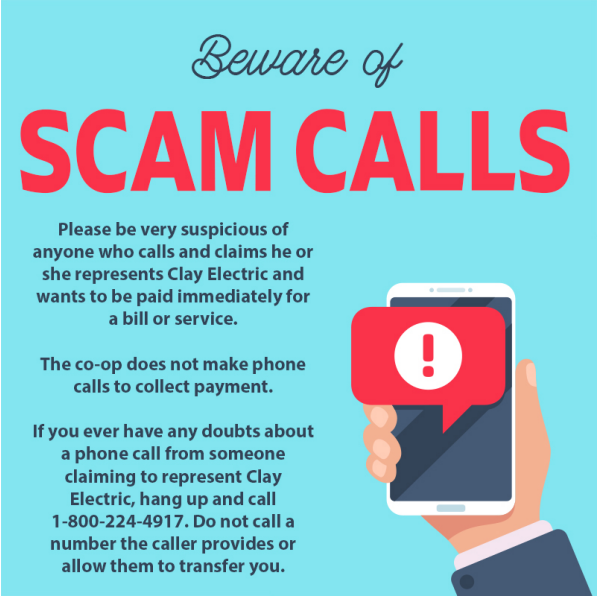
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Member Name	PARKER ROAD CDD
Account #	8910543
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026

Previous Balance	$101.00
Payment Received 09/14/26	-$101.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$103.00**

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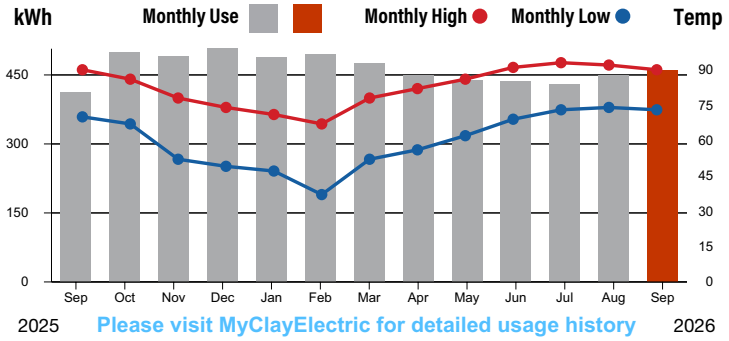
AutoPay Amount Due

$103.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	64071	64531	1	460



Current Service Detail

Access Charge		$37.00
Energy Charge	460 kWh @ 0.0843	$38.78
Power Cost Adjustment	460 kWh @ 0.0360	$16.56
FLA Gross Receipts Tax		$2.37
Alachua County Public Ser Tax		$7.44
Operation Round Up		$0.85
Total Current Charges for this Location		**$103.00**

RECEIVED
By M. Magar at 10:16 am, Sep 24, 2026

This Month	Last Month	This Month Last Year	Avg Daily High
460 kWh 30 days Avg kWh 15	450 kWh 31 days Avg kWh 15	412 kWh 30 days Avg kWh 14	90°F

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Account Number	**8910543**
Current Charges Due 10/14/26	**$103.00**
Bank Draft scheduled for 10/14/26	**$103.00**

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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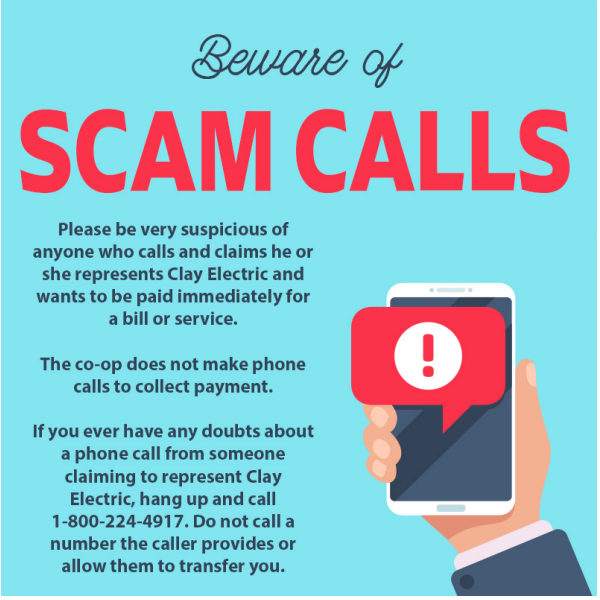
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Member Name	PARKER ROAD CDD
Account #	8911145
Trustee District:	04
Statement Date:	**09/23/2026**
Current Bill Due Date:	**10/14/2026**
Previous Balance	$44.00
Payment Received 09/14/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$44.00**

Important Messages

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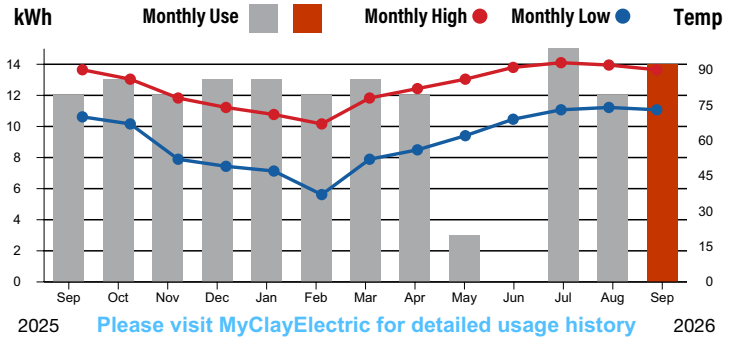
AutoPay Amount Due

$44.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	950	964	1	14



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
14 kWh 30 days Avg kWh 0	12 kWh 31 days Avg kWh 0	12 kWh 30 days Avg kWh 0	90°F

Current Service Detail

Access Charge		$37.00
Energy Charge	14 kWh @ 0.0843	$1.18
Power Cost Adjustment	14 kWh @ 0.0360	$0.50
FLA Gross Receipts Tax		$0.99
Alachua County Public Ser Tax		$3.81
Operation Round Up		$0.52
Total Current Charges for this Location		**$44.00**

RECEIVED
By M. Magar at 10:17 am, Sep 24, 2026

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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8911145**
Current Charges Due 10/14/26	**$44.00**
Bank Draft scheduled for 10/14/26	**$44.00**

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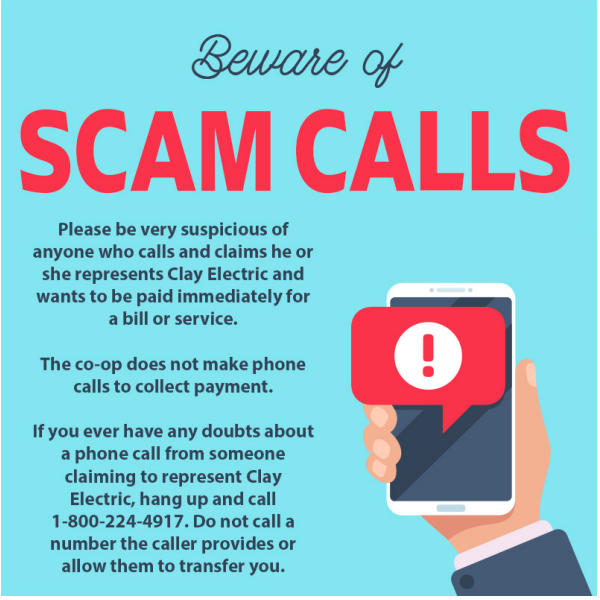
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Member Name	PARKER ROAD CDD
Account #	9116208
Trustee District:	04
Statement Date:	**09/23/2026**
Current Bill Due Date:	**10/14/2026**

Previous Balance	$43.00
Payment Received 09/14/26	-$43.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$44.00**

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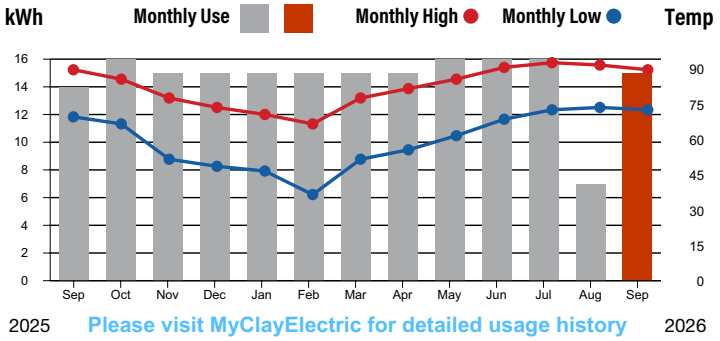
AutoPay Amount Due

$44.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	962	977	1	15



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
15 kWh 30 days Avg kWh 1	7 kWh 31 days Avg kWh 0	14 kWh 30 days Avg kWh 0	90°F

Current Service Detail

Access Charge		$37.00
Energy Charge	15 kWh @ 0.0843	$1.26
Power Cost Adjustment	15 kWh @ 0.0360	$0.54
FLA Gross Receipts Tax		$0.99
Alachua County Public Ser Tax		$3.82
Operation Round Up		$0.39
Total Current Charges for this Location		**$44.00**

RECEIVED
By M. Magar at 10:22 am, Sep 24, 2026

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Account Number	**9116208**
Current Charges Due 10/14/26	**$44.00**
Bank Draft scheduled for 10/14/26	**$44.00**

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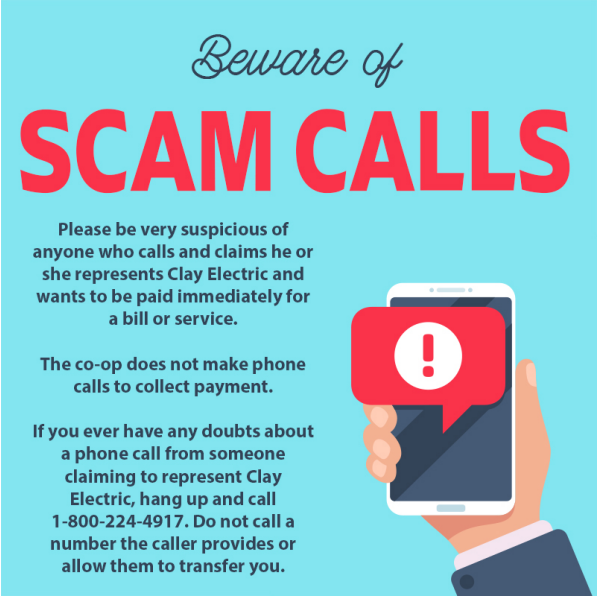
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Toll Free: (800)-224-4917

Member Name	PARKER ROAD CDD
Account #	9116234
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026

Previous Balance	$44.00
Payment Received 09/14/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$44.00**

Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

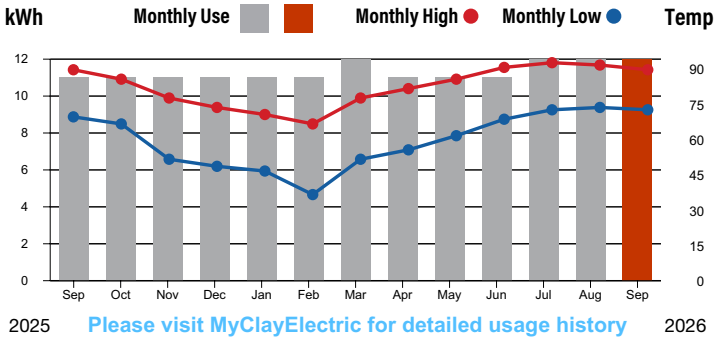
AutoPay Amount Due

$44.00

Bank Draft Scheduled For 10/14/2026

Service Address: 10692 SW 34TH RD

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055573	08/19/26	09/18/26	683	695	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**

RECEIVED
By M. Magar at 10:23 am, Sep 24, 2026

This Month	Last Month	This Month Last Year	Avg Daily High
12 kWh 30 days Avg kWh 0	12 kWh 31 days Avg kWh 0	11 kWh 30 days Avg kWh 0	90°F

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SEND

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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

Account Number	**9116234**
Current Charges Due 10/14/26	**$44.00**
Bank Draft scheduled for 10/14/26	**$44.00**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

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PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

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PO BOX 308 16
KEYSTONE HEIGHTS, FL 32656-0308

09116234 0000044001

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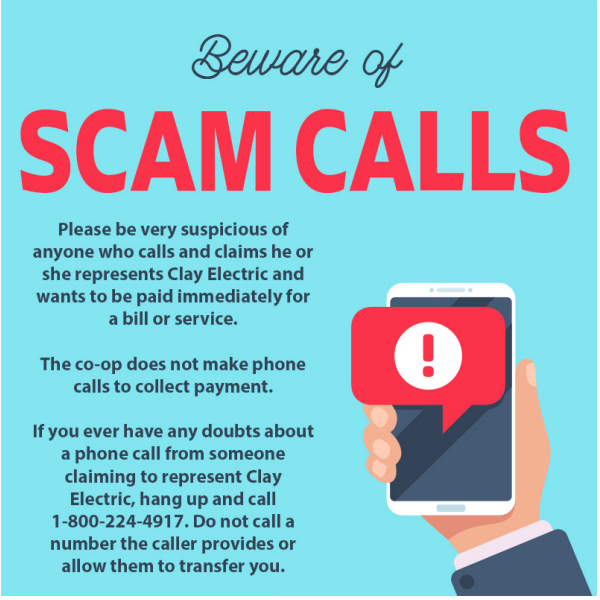
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Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
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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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Auto Pay
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By Phone
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Online
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Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

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Mail check or money order to:
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Member Name	PARKER ROAD CDD
Account #	9118493
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026

Previous Balance	$54.00
Payment Received 09/14/26	-$54.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$54.00**

Important Messages

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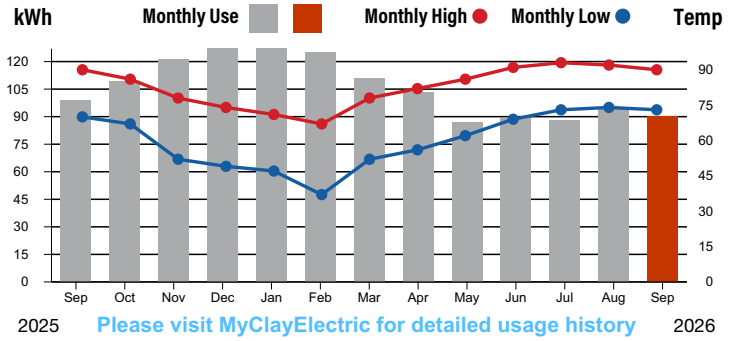
AutoPay Amount Due

$54.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	16966	17056	1	90



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
90 kWh 30 days Avg kWh 3	94 kWh 31 days Avg kWh 3	99 kWh 30 days Avg kWh 3	90°F

Current Service Detail

Access Charge		$37.00
Energy Charge	90 kWh @ 0.0843	$7.59
Power Cost Adjustment	90 kWh @ 0.0360	$3.24
FLA Gross Receipts Tax		$1.23
Alachua County Public Ser Tax		$4.43
Operation Round Up		$0.51
Total Current Charges for this Location		**$54.00**

RECEIVED
By M. Magar at 10:23 am, Sep 24, 2026

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Account Number	**9118493**
Current Charges Due 10/14/26	**$54.00**
Bank Draft scheduled for 10/14/26	**$54.00**

PO Box 308
Keystone Heights, FL 32656-0308

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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KEYSTONE HEIGHTS, FL 32656-0308

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PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

09118493 0000054002

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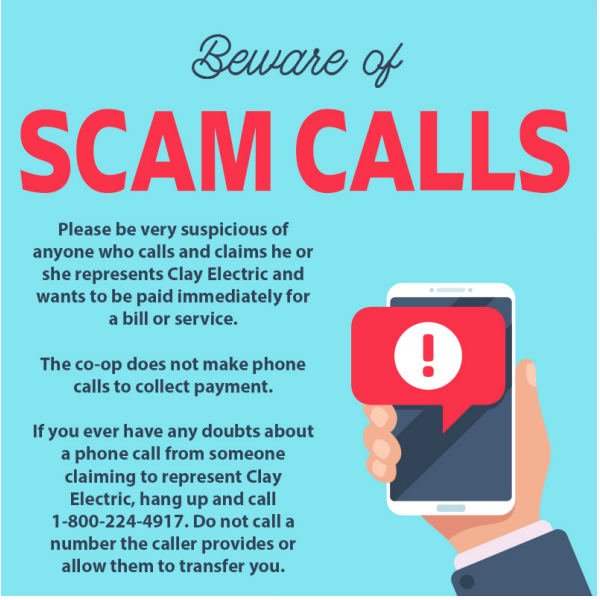
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Member Name	PARKER ROAD CDD
Account #	9118495
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026

Previous Balance	$45.00
Payment Received 09/14/26	-$45.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$45.00**

Important Messages

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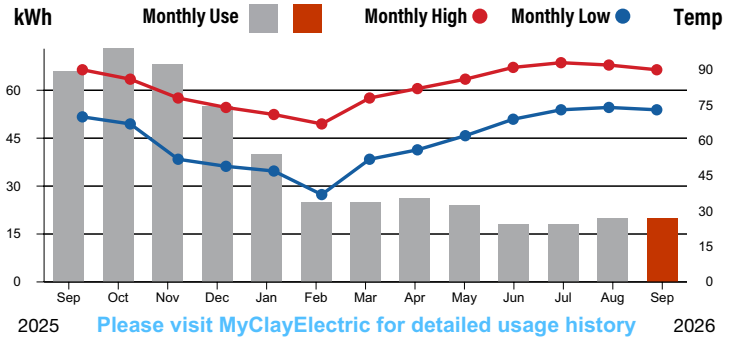
AutoPay Amount Due

$45.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	7644	7664	1	20



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
20 kWh 30 days Avg kWh 1	20 kWh 31 days Avg kWh 1	66 kWh 30 days Avg kWh 2	90°F

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**

RECEIVED
By M. Magar at 10:23 am, Sep 24, 2026

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Account Number	**9118495**
Current Charges Due 10/14/26	**$45.00**
Bank Draft scheduled for 10/14/26	**$45.00**

PO Box 308
Keystone Heights, FL 32656-0308

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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ORLANDO FL 32817-0000

09118495 0000045008

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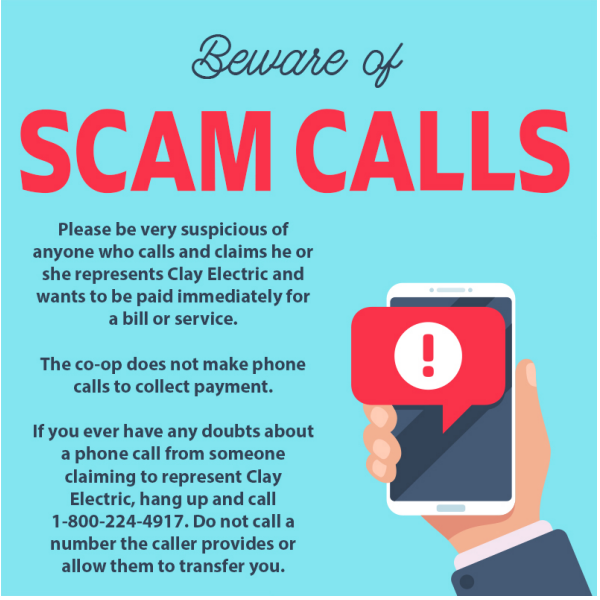
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Member Name	PARKER ROAD CDD
Account #	9126296
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026

Previous Balance	$43.00
Payment Received 09/14/26	-$43.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$43.00**

Important Messages

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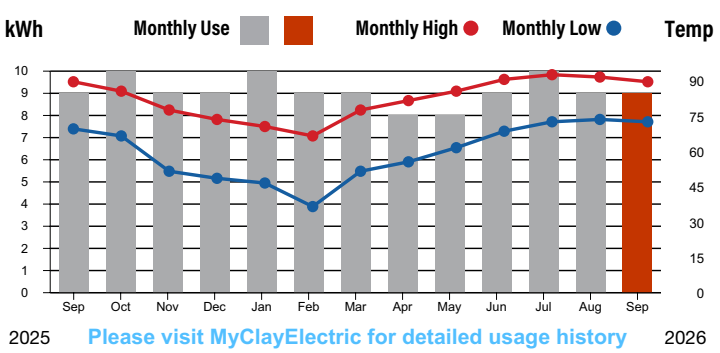
AutoPay Amount Due

$43.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	569	578	1	9



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
9 kWh 30 days Avg kWh 0	9 kWh 31 days Avg kWh 0	9 kWh 30 days Avg kWh 0	90°F

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**

RECEIVED
By M. Magar at 10:24 am, Sep 24, 2026

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Clay Electric Cooperative, Inc.
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Account Number	**9126296**
Current Charges Due 10/14/26	**$43.00**
Bank Draft scheduled for 10/14/26	**$43.00**

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.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

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3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

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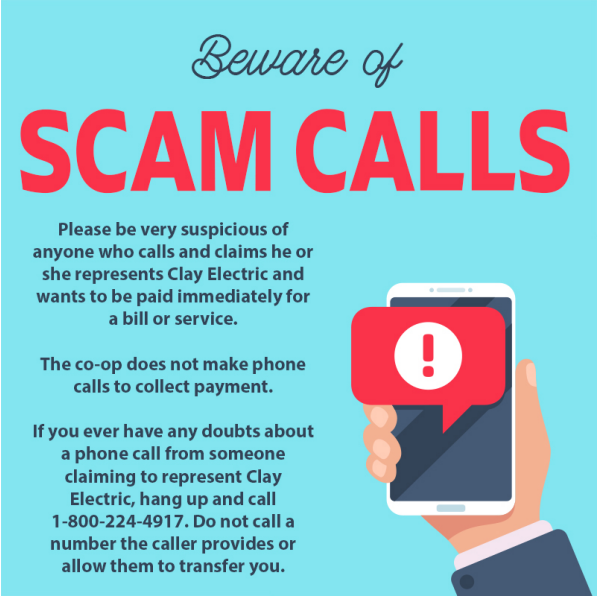
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Visit us online at ClayElectric.com
Toll Free: (800)-224-4917

Member Name	PARKER ROAD CDD
Account #	8930796
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026

Previous Balance	$54.00
Payment Received 09/14/26	-$54.00
Balance Forward	**$0.00**
Current Charges Due 10/14/26	**$52.00**

Important Messages

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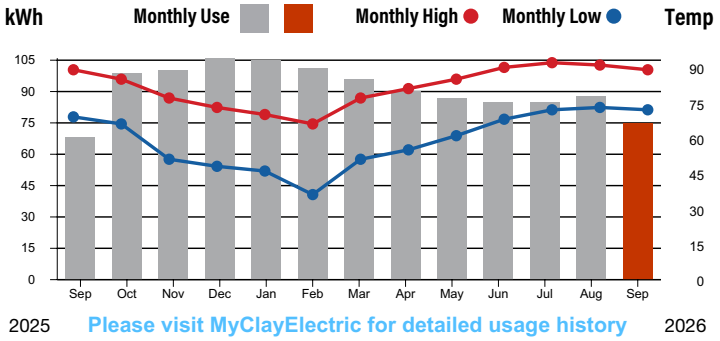
AutoPay Amount Due

$52.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	10908	10983	1	75



Current Service Detail

Access Charge		$37.00
Energy Charge	75 kWh @ 0.0843	$6.32
Power Cost Adjustment	75 kWh @ 0.0360	$2.70
FLA Gross Receipts Tax		$1.18
Alachua County Public Ser Tax		$4.31
Operation Round Up		$0.49
Total Current Charges for this Location		**$52.00**

RECEIVED
By M. Magar at 10:17 am, Sep 24, 2026

This Month	Last Month	This Month Last Year	Avg Daily High
75 kWh 30 days Avg kWh 3	88 kWh 31 days Avg kWh 3	68 kWh 30 days Avg kWh 2	90°F

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Account Number	**8930796**
Current Charges Due 10/14/26	**$52.00**
Bank Draft scheduled for 10/14/26	**$52.00**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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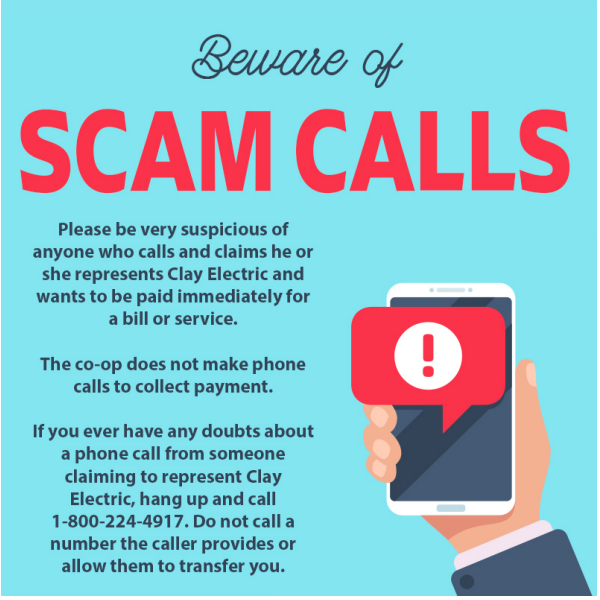
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Member Name	PARKER ROAD CDD
Account #	8965734
Trustee District:	04
Statement Date:	09/23/2026
Current Bill Due Date:	10/14/2026
Previous Balance	$3,744.00
Payment Received 09/14/26	-$3,744.00
Balance Forward	$0.00
Current Charges Due 10/14/26	$3,209.00

Important Messages

September is National Preparedness Month. Is your family ready for an emergency? Take time now to make a plan. Decide how you'll communicate, where you'll go and what supplies you'll need. Keep essentials on hand, including water, nonperishable food, medications, flashlights and batteries.

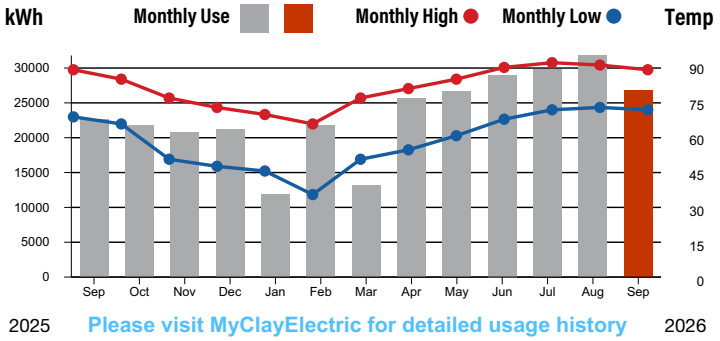
AutoPay Amount Due

$3,209.00

Bank Draft Scheduled For 10/14/2026

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	08/19/26	09/18/26	8007	8141	200	26,800



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
26,800 kWh 30 days Avg kWh 893	31,800 kWh 31 days Avg kWh 1,026	22,600 kWh 30 days Avg kWh 753	90°F

Current Service Detail

Access Charge		$80.00
Energy Charge	26,800 kWh @ 0.0620	$1,661.60
Power Cost Adjustment	26,800 kWh @ 0.0360	$964.80
Demand Charge	54.400 KW @ 4.3500	$236.64
FLA Gross Receipts Tax		$75.42
Alachua County Public Ser Tax		$189.95
Operation Round Up		$0.59
Total Current Charges for this Location		**$3,209.00**

RECEIVED
By M. Magar at 10:18 am, Sep 24, 2026

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

Account Number	8965734
Current Charges Due 10/14/26	$3,209.00
Bank Draft scheduled for 10/14/26	$3,209.00

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

CLAY ELECTRIC COOPERATIVE
PO BOX 308
KEYSTONE HEIGHTS, FL 32656-0308

16

4 3244

PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

08965734 0003209003

Clay Electric Cooperative, Inc.
A Touchstone Energy® Cooperative

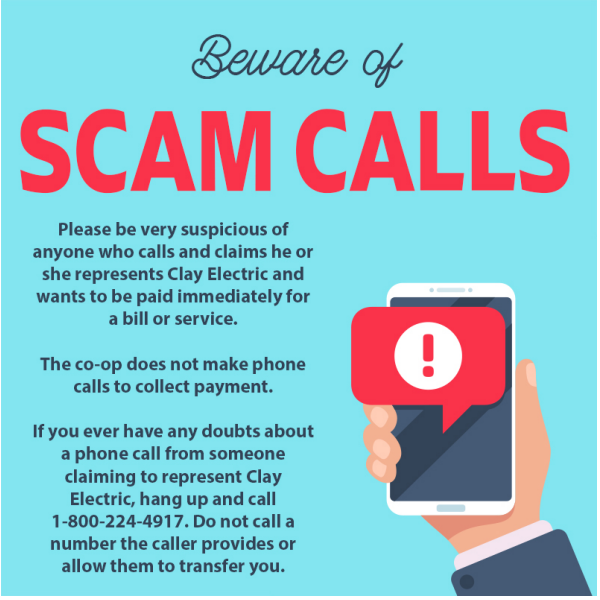
CONTACT US
Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

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.

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

RECEIVED
By M. Magar at 3:58 pm, Sep 21, 2026

Parker Road CDD

3501 Quadrangle Blvd. Suite 270, Orlando, FL 32817

Check Request

Date: September 21, 2026

Payee:

Name:Esengul Momol
Mailing Address:11136 SW 33rd Ln, Gainesville, FL 32608
Email:eam515@gmail.com

ITEM DESCRIPTION	AMOUNT
8/27/26 Travel Club Raffel Prize -Ross	$9.66
9/1/26 Cooking Class Supplies -Walmart	$29.22
9/1/26 Cooking Class Supplies -Ross	$8.59
9/1/26 Cooking Class Supplies - Ross	$3.99
Subtotal	**$51.46**
Additional costs	
TOTAL COST	**$51.46**

Requestor Name:Alisa McGowan
W9 and COI are required for new vendors.

Travel Club August 27, 2026

ROSS
DRESS FOR LESS
GAINESVILLE, FL 32608
352-337-9291
Receipt # 0345-05-0274-6217-3

400302334658 20 oz Vacuum Bottl $8.99R
Item Discount 10% -$1.00
REASON: Damaged: Sold As-Is FINAL SALE
Original Price: $9.99
Subtotal $8.99
Sales Tax 7.500% $0.67
Total $9.66
Sold: 1 Returned: 0
MasterCard $9.66
Card No. XXXXXXXXXXX1593 <I>
806217003450052546
Auth. No. 00510P
AID: A0000000041010
MASTERCARD
Cardholder
Please Retain for Your Records
Receipt #:0345-05-0274-6217-3
Tender Detail #:1-01-9-10-000966
1-01-9-10-000966
Store: 0345 Reg: 05 Tran: 0274
Date: 08/05/26 12:51:52 PM Assoc: 578558

Like us on Facebook!
www.facebook.com/RossDressforLess

You Could Win a $1000 Gift Card!
Take a short survey for the chance to win a $1000 gift card Grand Prize or be one of 5 winners of a $100 gift card.
www.RossListens.com
Winners will be drawn monthly.
Visit website above for complete rules.
No purchase necessary.
¡Participe en una encuesta para la oportunidad de ganar $1000!
Thank you for shopping at Ross!
www.rossstores.com

Cooking Class 9/1/26

ROSS
DRESS FOR LESS
GAINESVILLE, FL 32608
352-337-9291
Receipt # 0345-07-2790-6222-4

400309042020 gk silicone rose s $7.99R
Subtotal $7.99
Sales Tax 7.500% $0.60
Total $8.59
Sold: 1 Returned: 0
MasterCard $8.59
Card No. XXXXXXXXXXX1593 <I>
8062220034500708713
Auth. No. 01080P
AID: A0000000041010
MASTERCARD
Cardholder
Please Retain for Your Records
Receipt #:0345-07-2790-6222-4
Tender Detail #:1-01-6-10-000859
1-01-6-10-000859
Store: 0345 Reg: 07 Tran: 2790
Date: 08/10/26 2:42:49 PM Assoc: 578558

Like us on Facebook!
www.facebook.com/RossDressforLess

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Take a short survey for the chance to win a $1000 gift card Grand Prize or be one of 5 winners of a $100 gift card.
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Winners will be drawn monthly.
Visit website above for complete rules.
No purchase necessary.
¡Participe en una encuesta para la oportunidad de ganar $1000!
Thank you for shopping at Ross!
www.rossstores.com

Cooking Class 9/1/26

Give us feedback @ survey.walmart.com
Thank you! ID #:7WSYW5CQ08Z

Walmart
WM Supercenter
352-371-3171 Mgr. LUCY
2900 SW 42ND ST
GAINESVILLE FL 32608
ST# 01081 OP# 004690 TE# 19 TR# 04411

ITEMS SOLD 4
TC# 1034 3199 3911 8343 2120

GV FLOUR 078742300650 F 13.42 N
TAHINI 075013285000 F 6.47 N
MGF PURE MPL 074683003100 F 7.97 N
BULK LEMONS 000000040530 F
2 AT 1 FOR 0.68 1.36 N

SUBTOTAL 29.22
TOTAL 29.22

SAMS CONSUMER CREDIT TEND 29.22
CHANGE DUE 0.00

MASTERCARD- 1593 I 1 APPR#000428
29.22 TOTAL PURCHASE
REF # ULSLMI126567
AID A0000000041010
TERMINAL # 53075599
*No Signature Required
08/28/26 13:22:59

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
08/28/26 13:23:03

Cooking Class 9/1/26

ROSS
DRESS FOR LESS
GAINESVILLE, FL 32608
352-337-9291
Receipt # 0345-05-8918-6240-5

400306632118 10 OZ WHITE SESAME $3.99N
Subtotal $3.99
Non Taxable 0.000% $0.00
Total $3.99
Sold: 1 Returned: 0
MasterCard $3.99
Card No. XXXXXXXXXXX1593 <I>
8062400034500526737
Auth. No. 02825P
AID: A0000000041010
MASTERCARD
Cardholder
Please Retain for Your Records
Receipt #:0345-05-8918-6240-5
Tender Detail #:1-01-2-10-000399
1-01-2-10-000399
Store: 0345 Reg: 05 Tran: 8918
Date: 08/28/26 1:54:40 PM Assoc: 2580750

Like us on Facebook!
www.facebook.com/RossDressforLess

You Could Win a $1000 Gift Card!
Take a short survey for the chance to win a $1000 gift card Grand Prize or be one of 5 winners of a $100 gift card.
www.RossListens.com
Winners will be drawn monthly.
Visit website above for complete rules.
No purchase necessary.
¡Participe en una encuesta para la oportunidad de ganar $1000!
Thank you for shopping at Ross!
www.rossstores.com

Fortitude Security Inc
2153 SE Hawthorne Rd #209
Gainesville, FL 32641 US
3526653332
dcain@fortitudesecurityinc.com

RECEIVED
By M. Magar at 4:26 pm, Sep 21, 2026

INVOICE

BILL TO
alisa mcgowan
Oakmont at Gainesville
11701 sw 30 ave
gainesville, fl 32608 us

INVOICE # 4941
DATE 08/24/2026
DUE DATE 08/24/2026
TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/01/2026	**Security Services**	2 pm to 8 pm	6	22.00	132.00
09/02/2026	**Security Services**	2 pm to 8pm	6	22.00	132.00
09/03/2026	**Security Services**	2pm to 8pm	6	22.00	132.00
09/04/2026	**Security Services**	12pm to 8 pm	6	22.00	132.00
09/05/2026	**Security Services**	12pm to8pm	8	22.00	176.00
09/06/2026	**Security Services**	12 pm to 8pm	8	22.00	176.00
09/07/2026	**Holiday Security Services**	2pm to 8pm	6	33.00	198.00
09/08/2026	**Security Services**	2 pm to 8	6	22.00	132.00
09/09/2026	**Security Services**	2 pm to 8pm	6	22.00	132.00
09/10/2026	**Security Services**	2 pm to 8pm	6	22.00	132.00
09/11/2026	**Security Services**	12pm to8pm	8	22.00	176.00
09/12/2026	**Security Services**	12pm to 8pm	8	21.00	168.00
09/13/2026	**Security Services**	2 to 8 pm	6	22.00	132.00
09/14/2026	**Security Services**	2 pm to 8 pm	6	22.00	132.00
09/15/2026	**Security Services**	12 pm to 8pm	6	22.00	132.00
09/16/2026	**Security Services**	2 pm to 8pm	6	22.00	132.00
09/17/2026	**Security Services**	2 pm to 8 pm	6	22.00	132.00
09/18/2026	**Security Services**	12pm 8pm	6	22.00	132.00
09/19/2026	**Security Services**	12pm to 8pm	8	22.00	176.00
09/20/2026	**Security Services**	12 to 8pm	8	22.00	176.00
09/21/2026	**Security Services**	2pm to 8pm	6	22.00	132.00
09/22/2026	**Security Services**	2pm to 8pm	6	22.00	132.00
09/23/2026	**Security Services**	2pm to8pm	6	22.00	132.00
09/24/2026	**Security Services**	2 pm to 8pmpm	6	22.00	132.00

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/25/2026	**Security Services**	2pm to8 pm	6	22.00	132.00
09/26/2026	**Security Services**	12 to 8 pm	8	22.00	176.00
09/27/2026	**Security Services**	2pm to 8pm	6	22.00	132.00
09/28/2026	**Security Services**	2pm to 8	6	22.00	132.00
09/29/2026	**Security Services**	2pm to 8 pm	6	22.00	132.00
09/30/2026	**Security Services**	2pm to8pm	6	22.00	132.00

SUBTOTAL	4,326.00
TAX	0.00
TOTAL	4,326.00
BALANCE DUE	**$4,326.00**

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

PARKER ROAD COMMUNITY DEVELOPMENT
3793 SW 109TH WAY
GAINESVILLE FL 32608

506000473143
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$49.54
Adjustments & Service Charges:	$0.00
Balance Forward:	-$62.61
CREDIT DO NOT PAY	**-$13.07**

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.

SUMMARY OF SERVICES

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

Wastewater	$39.63
Total Utility Charge	**$39.63**

TAXES AND SURCHARGES

Surcharges	$9.91
Total Taxes and Surcharges	**$9.91**

TOTAL CURRENT MONTH CHARGES **$49.54**

PREVIOUS BILL ACTIVITY

Previous Balance	-$62.61
BALANCE FORWARD	**-$62.61**

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.

RECEIVED
By M. Magar at 9:47 am, Sep 22, 2026

INFORMATION ONLY

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

Account Number:	**2500-0400-3963**
Total Payment Enclosed:	$_____
CREDIT DO NOT PAY	$ **-13.07**

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

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	23	$1.2600	$28.98
WASTEWATER SURCHARGE			$9.91
Total for Water and Wastewater Service Details			**$49.54**

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 UTILTIES 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/ereceipt.

DOLLAR GENERAL · Walgreens · FAMILY DOLLAR · Walmart · pilot FLYING J · *Available at Service Desk or Money Center* · CVS · 7-ELEVEN

7993660039900063716836433888847

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

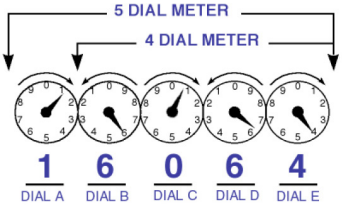
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

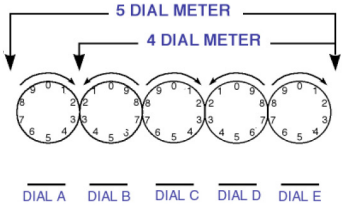
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
10862 SW 34TH RD
GAINESVILLE FL 32608

510000474989
ROUTE: 141548
RESI

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$98.85
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$98.85** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$98.85
Total Utility Charge	**$98.85**
TOTAL CURRENT MONTH CHARGES	**$98.85**

PREVIOUS BILL ACTIVITY

Previous Balance	$121.53
Payment Amount (Date: 09/14/2026)	-$121.53
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:43 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	87760605	2.26	2.75	0.16
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.96	6.34

MESSAGES

Pay your GRU bill anytime, anywhere by visiting gru online from your mobile device. Visit gru.com/savetime to see all our self-service options.

Energy savings tip: Save approximately 10-25 percent on your heating bill by weatherizing your home. Caulk, seal and install weather stripping around all windows and outside doors, or where plumbing, duct work, and electrical wiring penetrate exterior walls, floors and ceilings. Get more tips at gru.com/saveenergy.

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.

Report streetlights that are out, broken, dim, flickering or lit during the day by calling 352-334-3434 or visiting gru.com/streetlights. You will need to provide the five-digit number mounted on the pole or the location using nearby streets or addresses.

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

Account Number:	**2000-7511-1212**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 98.85**

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

A bank draft will be processed on or after due date 10/12/2026.

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

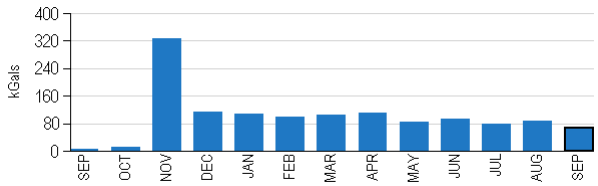
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200075111212 00 000000000 000009885

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	08/14/2026	09/13/2026	ACTUAL	31	7859	7929	1.00000	70 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	70	$1.2600	$88.20
-- 1 1/2" RECLAIMED			
Total for Water and Wastewater Service Details			**$98.85**



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 UTILTIES 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.
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3. **ENTER** the amount the customer wants to pay.
4. **COLLECT** the desired cash amount (and fee, if applicable).
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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/ereceipt.

DOLLAR GENERAL · Walgreens · FAMILY DOLLAR · Walmart · pilot FLYING J · Available at Service Desk or Money Center · SUPERO'S · Speedway · TA · CVS · 7 ELEVEN

79936600399000637168364250508

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

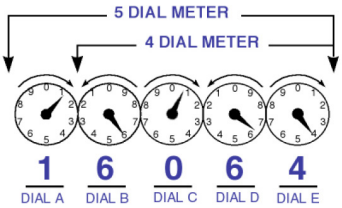
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

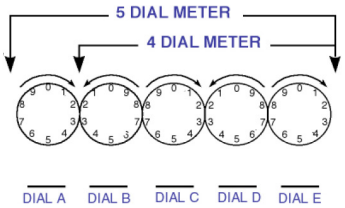
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
10884 SW 38TH PL
GAINESVILL FL 32608

509000472615
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$62.14
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$62.14** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$49.71
Total Utility Charge	**$49.71**

TAXES AND SURCHARGES

Surcharges	$12.43
Total Taxes and Surcharges	**$12.43**

TOTAL CURRENT MONTH CHARGES **$62.14**

PREVIOUS BILL ACTIVITY

Previous Balance	$65.29
Payment Amount (Date: 09/11/2026)	-$65.29
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:49 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041421	1.00	1.06	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT

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

Account Number:	**2500-0281-4806**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 62.14**

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

A bank draft will be processed on or after due date 10/12/2026.

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

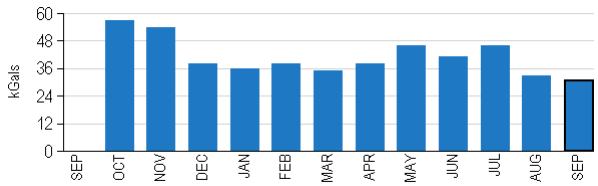
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250002814806 00 000000000 000006214

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
23041421	08/14/2026	09/13/2026	ACTUAL	31	824	855	1.00000	31 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	31	$1.2600	$39.06
WASTEWATER SURCHARGE			$12.43
Total for Water and Wastewater Service Details			**$62.14**



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 UTILTIES 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/ereceipt.

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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

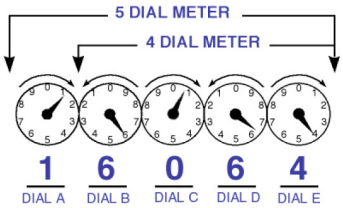
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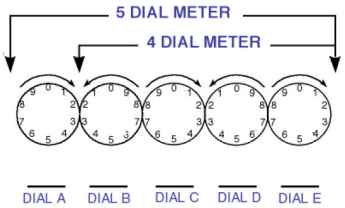
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

507000475682
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$358.41
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$358.41** **DUE BY 10/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$358.41
Total Utility Charge	**$358.41**
TOTAL CURRENT MONTH CHARGES	**$358.41**

PREVIOUS BILL ACTIVITY

Previous Balance	$737.67
Payment Amount (Date: 09/15/2026)	-$737.67
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:32 am, Sep 22, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99289121	8.90	18.61	12.06
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5612-2349**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 358.41**

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

A bank draft will be processed on or after due date 10/13/2026.

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

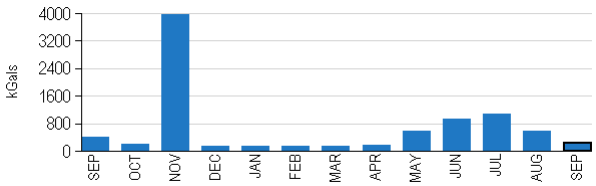
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056122349 00 000000000 000035841

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
99289121	08/14/2026	09/13/2026	ACTUAL	31	9437	9713	1.00000	276 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	276	$1.2600	$347.76
-- RECLAIMED WATER METER 2" A			
Total for Water and Wastewater Service Details			**$358.41**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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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

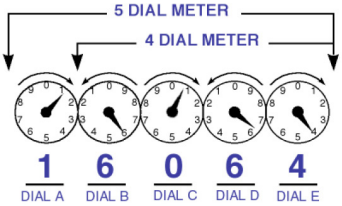
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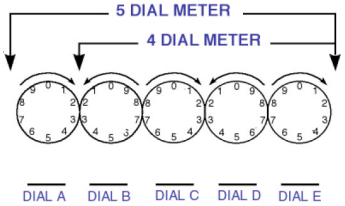
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
3666 SW 108TH DR COMMON
GAINESVILLE FL 32608

509000472616
ROUTE: 141548
NRES

Cash Security Deposit on File is $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 10/12/2026**

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.

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	$19.61
Payment Amount (Date: 09/11/2026)	-$19.61
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:50 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041423	0.10	0.13	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2500-0282-2987**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 18.04**

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

A bank draft will be processed on or after due date 10/12/2026.

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

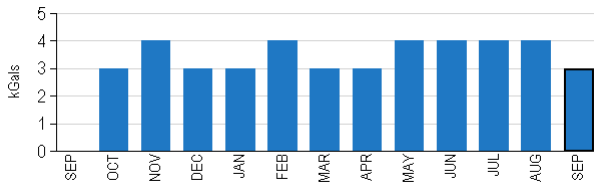
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

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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
23041423	08/14/2026	09/13/2026	ACTUAL	31	64	67	1.00000	3 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	3	$1.2600	$3.78
WASTEWATER SURCHARGE			$3.61
Total for Water and Wastewater Service Details			**$18.04**



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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

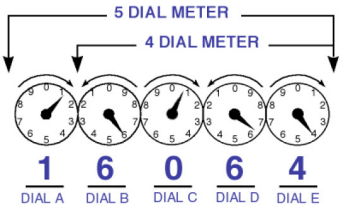
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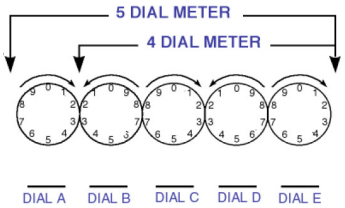
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
11724 SW 34TH RD
GAINESVILLE FL 32607

500000027160
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$4.35
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$4.35** **DUE BY 10/15/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$4.35
Total Utility Charge	**$4.35**
TOTAL CURRENT MONTH CHARGES	**$4.35**

PREVIOUS BILL ACTIVITY

Previous Balance	$401.25
Payment Amount (Date: 09/14/2026)	-$401.25
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 11:54 am, Sep 24, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99289120	5.26	4.73	11.91
RECLAIMED	99289120	4.73	24.03	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.49	6.34

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:	**2000-7142-5111**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 4.35**

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

A bank draft will be processed on or after due date 10/15/2026.

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

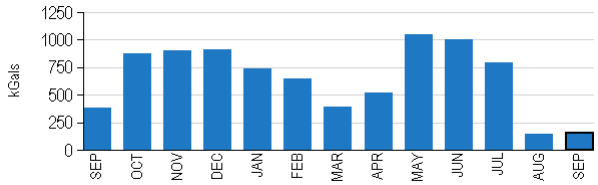
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200071425111 00 000000000 000000435

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	08/14/2026	09/13/2026	ACTUAL	31	9554	9717	1.00000	163 kGals	N/A	10/14/2026
99289120	07/15/2026	08/13/2026	ACTUAL	30	9412	9554	1.00000	168- kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	163	$1.2600	$205.38
99289120 From 08/14/2026 To 09/13/2026			$216.03
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED CUSTOMER CHARGE		-$10.65	-$10.65
RECLAIMED WATER BILLING	142	$2.5200	-$211.68
99289120 From 07/15/2026 To 08/13/2026			-$211.68
-- 2" RECLAIMED			
Total for Water and Wastewater Service Details			**$4.35**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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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

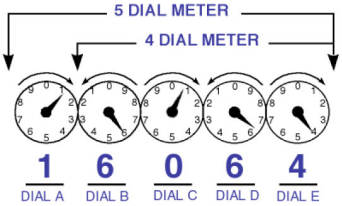
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

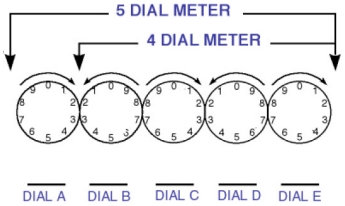
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000474593
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$899.80
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$899.80** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Gas	$45.00
Water	$324.75
Wastewater	$530.05
Total Utility Charge	**$899.80**
TOTAL CURRENT MONTH CHARGES	**$899.80**

PREVIOUS BILL ACTIVITY

Previous Balance	$1,291.52
Payment Amount (Date: 09/11/2026)	-$1,291.52
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:41 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
GAS	1620866	0.00	0.00	0.00
WATER	23041494	2.26	3.29	11.22
WATER	98813601	0.13	0.32	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5794-1606**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 899.80**

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

A bank draft will be processed on or after due date 10/12/2026.

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

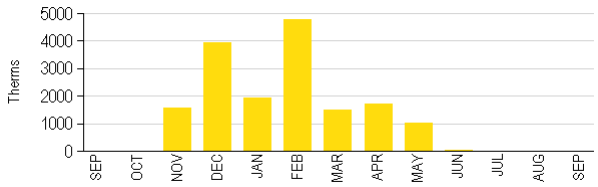
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200057941606 00 000000000 000089980

GAS SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Present	Meter Read Type	Days of Service	Meter Readings Previous	Present	Meter Multiplier	BTU Factor	Gas Consumption	Next Meter Read on or About
1620866	08/14/2026	09/13/2026	ACTUAL	31	54265	54265	1.00000	1.02400	0 Therms	10/14/2026

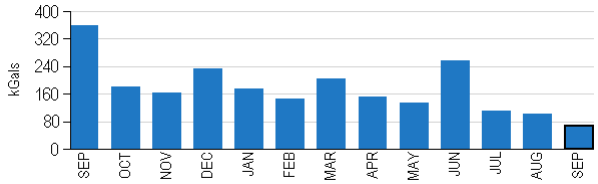
Description	Usage	Rate	Amount Billed
NATURAL GAS CUSTOMER CHG		$45.00	$45.00
NATURAL GAS USE	0	$0.0000	$0.00
Total for Gas Service Details			**$45.00**



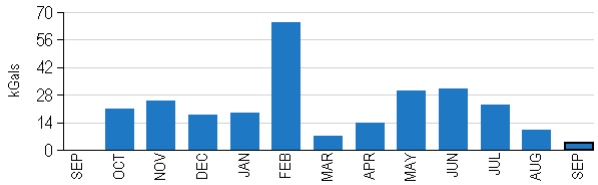
WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read 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
23041494	08/14/2026	09/13/2026	ACTUAL	31	1737	1807	1.00000	70 kGals	70 kGals	10/14/2026
98813601	08/14/2026	09/13/2026	ACTUAL	31	319	323	1.00000	4 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
WATER CUSTOMER CHARGE		$9.80	$9.80
WATER USE	70	$3.9400	$275.80
WASTEWATER CUSTOMER CHARGE		$10.65	$10.65
WASTEWATER BILLING	70	$7.4200	$519.40
Subtotal for meter 23041494			$815.65
-- 1" WTR MTR			



Description	Usage	Rate	Amount Billed
WATER CUSTOMER CHARGE		$20.35	$20.35
WATER USE	4	$4.7000	$18.80
Subtotal for meter 98813601			$39.15
-- 2" IRR MTR			
Total for Water and Wastewater Service Details			**$854.80**



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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RETAILER INSTRUCTIONS:

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4. **COLLECT** the desired cash amount (and fee, if applicable).
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For Customer Assistance, call (352) 334-3434.

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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

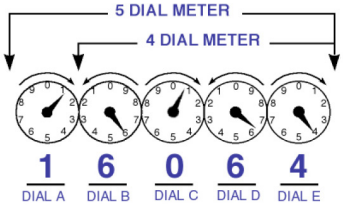
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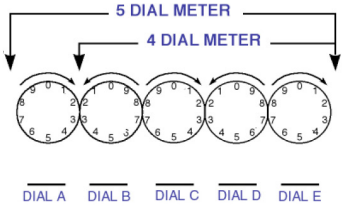
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

507000475683
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$310.53
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$310.53** **DUE BY 10/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$310.53
Total Utility Charge	**$310.53**
TOTAL CURRENT MONTH CHARGES	**$310.53**

PREVIOUS BILL ACTIVITY

Previous Balance	$319.35
Payment Amount (Date: 09/15/2026)	-$319.35
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:35 am, Sep 22, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100482932	7.68	7.90	1.09
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5614-9833**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 310.53**

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

A bank draft will be processed on or after due date 10/13/2026.

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

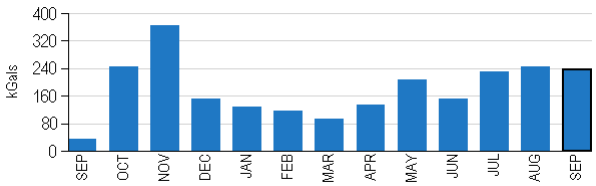
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056149833 00 000000000 000031053

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
100482932	08/14/2026	09/13/2026	ACTUAL	31	2382	2620	1.00000	238 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	238	$1.2600	$299.88
-- RECLAIMED WATER METER 2" C			
Total for Water and Wastewater Service Details			**$310.53**



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

PAY YOUR GAINESVILLE REGIONAL UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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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

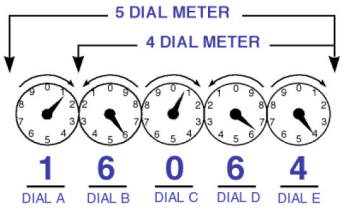
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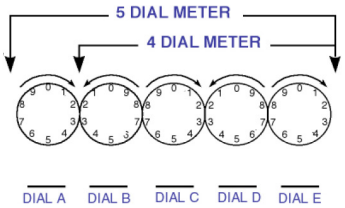
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474344
ROUTE: 141548
OTHG

Cash Security Deposit on File is $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 10/12/2026**

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.

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: 09/11/2026)	-$10.65
BALANCE FORWARD	**$0.00**

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.

RECEIVED
By M. Magar at 10:18 am, Sep 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

Account Number:	**2000-5614-9934**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.65**

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

A bank draft will be processed on or after due date 10/12/2026.

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

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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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RETAILER INSTRUCTIONS:

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

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79936600399000637168319933416 1

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

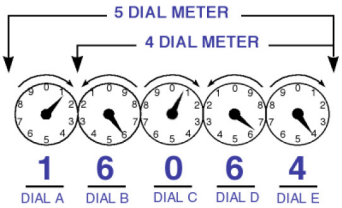
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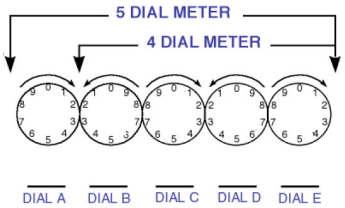
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474345
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$86.25
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$86.25** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$86.25
Total Utility Charge	**$86.25**
TOTAL CURRENT MONTH CHARGES	**$86.25**

PREVIOUS BILL ACTIVITY

Previous Balance	$92.55
Payment Amount (Date: 09/11/2026)	-$92.55
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025391	1.94	2.10	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 10:19 am, Sep 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

Account Number:	**2000-5615-0035**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 86.25**

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C/o AMY CHAMPAGNE
PARKER ROAD COMMUNITY DEVELOPMENT
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ORLANDO FL 32817-8329

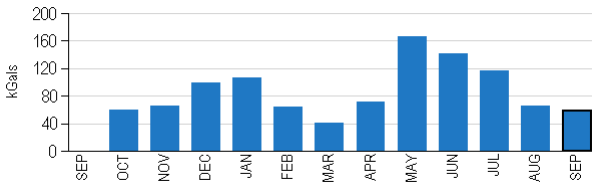
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P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150035 00 000000000 000008625

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
101025391	08/14/2026	09/13/2026	ACTUAL	31	620	680	1.00000	60 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	60	$1.2600	$75.60
-- RECLAIMED WATER METER 2" D			
Total for Water and Wastewater Service Details			**$86.25**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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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

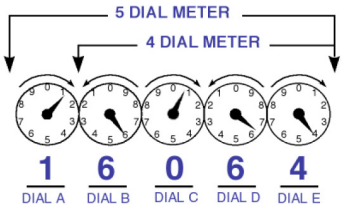
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

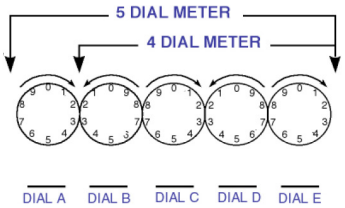
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474346
ROUTE: 141548
OTHG

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**

TOTAL CURRENT MONTH CHARGES **$15.69**

PREVIOUS BILL ACTIVITY

Previous Balance	$20.73
Payment Amount (Date: 09/11/2026)	-$20.73
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:21 am, Sep 21, 2026

ACCOUNT SUMMARY

Current Month Charges:	$15.69
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$15.69** **DUE BY 10/12/2026**

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	0.13	0.26	0.09
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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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RETURN THIS PAYMENT STUB WITH THE PAYMENT FOR PROPER CREDIT

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

Account Number:	**2000-5615-0136**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 15.69**

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

A bank draft will be processed on or after due date 10/12/2026.

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

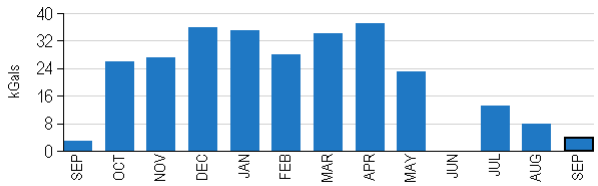
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150136 00 000000000 000001569

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
22055718	08/14/2026	09/13/2026	ACTUAL	31	798	802	1.00000	4 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	4	$1.2600	$5.04
-- RECLAIMED WATER METER 1" E			
Total for Water and Wastewater Service Details			**$15.69**



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.

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RETAILER INSTRUCTIONS:

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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

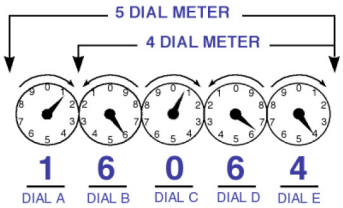
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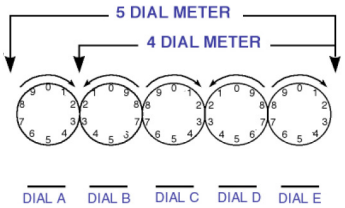
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474347
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$15.69
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$15.69** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$15.69
Total Utility Charge	**$15.69**
TOTAL CURRENT MONTH CHARGES	**$15.69**

PREVIOUS BILL ACTIVITY

Previous Balance	$28.29
Payment Amount (Date: 09/11/2026)	-$28.29
BALANCE FORWARD	**$0.00**

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

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	97803517	0.13	0.45	0.09
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-0237**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 15.69**

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

A bank draft will be processed on or after due date 10/12/2026.

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

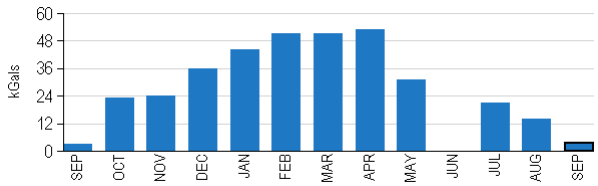
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150237 00 000000000 000001569

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	08/14/2026	09/13/2026	ACTUAL	31	689	693	1.00000	4 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	4	$1.2600	$5.04
-- RECLAIMED WATER METER 1&1/2"F			
Total for Water and Wastewater Service Details			**$15.69**



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PAY WITH CASH

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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

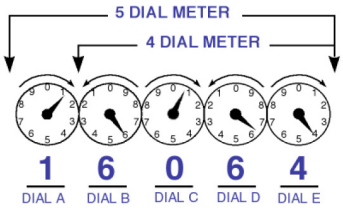
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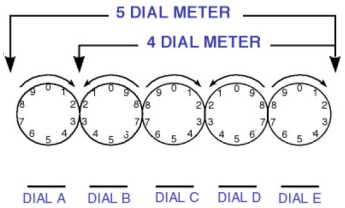
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Drive-thru .....7:30 AM - 6 PM: M - F

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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: **2000-5615-0439**
Bill Date: 09/21/2026

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474348
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$13.17
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$13.17** **DUE BY 10/12/2026**

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.

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	$16.95
Payment Amount (Date: 09/11/2026)	-$16.95
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:23 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	97803514	0.06	0.16	0.06
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-0439**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 13.17**

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

A bank draft will be processed on or after due date 10/12/2026.

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

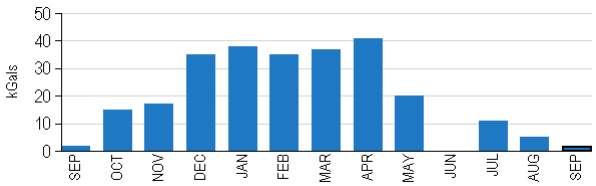
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150439 00 000000000 000001317

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
97803514	08/14/2026	09/13/2026	ACTUAL	31	461	463	1.00000	2 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	2	$1.2600	$2.52
-- RECLAIMED WATER METER 1&1/2"G			
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.

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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

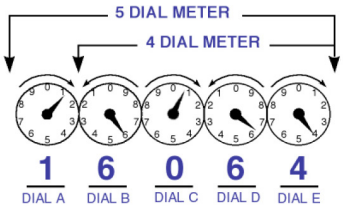
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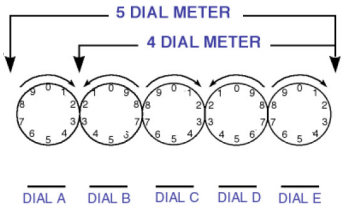
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474349
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

SUMMARY OF SERVICES

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

Wastewater	$11.91
Total Utility Charge	**$11.91**

TOTAL CURRENT MONTH CHARGES **$11.91**

PREVIOUS BILL ACTIVITY

Previous Balance	$14.43
Payment Amount (Date: 09/11/2026)	-$14.43
BALANCE FORWARD	**$0.00**

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

ACCOUNT SUMMARY

Current Month Charges:	$11.91
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$11.91** **DUE BY 10/12/2026**

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	0.03	0.10	0.03
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-0540**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 11.91**

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

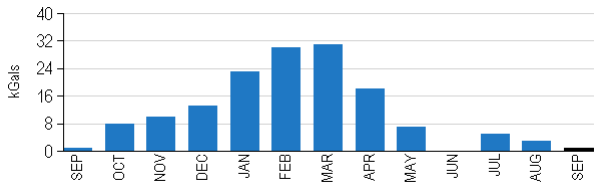
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150540 00 000000000 000001191

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
23041431	08/14/2026	09/13/2026	ACTUAL	31	293	294	1.00000	1 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	1	$1.2600	$1.26
-- RECLAIMED WATER METER 1" H			
Total for Water and Wastewater Service Details			**$11.91**



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PAY WITH CASH

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7993660039900063716831993342O3

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

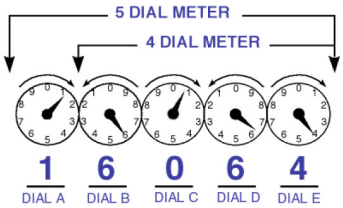
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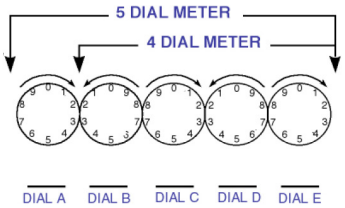
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474350
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	$13.17
Payment Amount (Date: 09/11/2026)	-$13.17
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:25 am, Sep 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 10/12/2026**

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	0.00	0.06	0.03
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

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

Account Number:	**2000-5615-0641**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.65**

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

A bank draft will be processed on or after due date 10/12/2026.

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

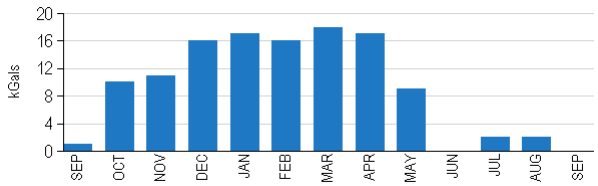
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150641 00 000000000 000001065

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
22055717	08/14/2026	09/13/2026	ACTUAL	31	264	264	1.00000	0 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	0	$0.0000	$0.00
-- RECLAIMED WATER METER 1" I			
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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

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

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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

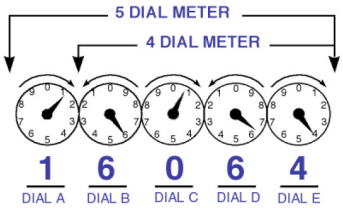
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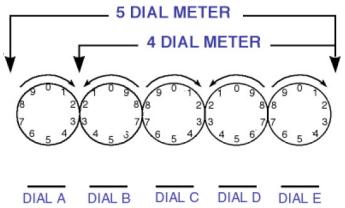
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474351
ROUTE: 141548
OTHG

Cash Security Deposit on File is $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 10/12/2026**

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.

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	$13.17
Payment Amount (Date: 09/11/2026)	-$13.17
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055711	0.00	0.06	0.06
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 10:27 am, Sep 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

Account Number:	**2000-5615-0742**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.65**

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

A bank draft will be processed on or after due date 10/12/2026.

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

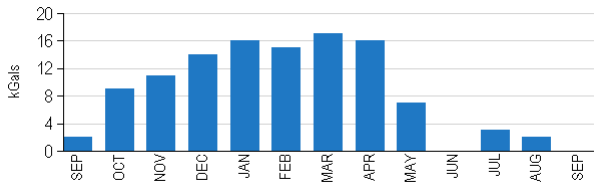
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150742 00 000000000 000001065

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
22055711	08/14/2026	09/13/2026	ACTUAL	31	293	293	1.00000	0 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	0	$0.0000	$0.00
-- RECLAIMED WATER METER 1" J			
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.

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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

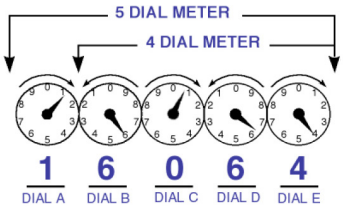
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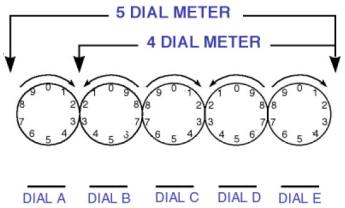
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474352
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$19.47
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$19.47** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$19.47
Total Utility Charge	**$19.47**
TOTAL CURRENT MONTH CHARGES	**$19.47**

PREVIOUS BILL ACTIVITY

Previous Balance	$18.21
Payment Amount (Date: 09/11/2026)	-$18.21
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:28 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055710	0.23	0.19	0.03
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-0944**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 19.47**

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

A bank draft will be processed on or after due date 10/12/2026.

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

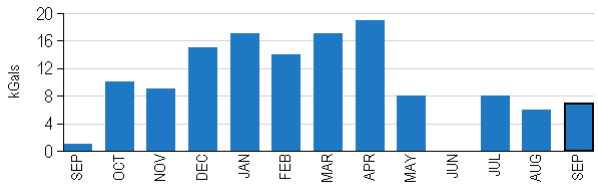
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150944 00 000000000 000001947

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
22055710	08/14/2026	09/13/2026	ACTUAL	31	316	323	1.00000	7 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	7	$1.2600	$8.82
-- RECLAIMED WATER METER 1" K			
Total for Water and Wastewater Service Details			**$19.47**



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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7993660039900063716831993342 60

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

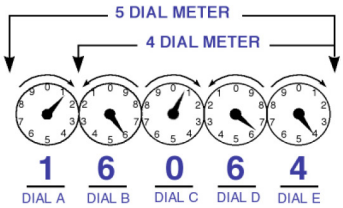
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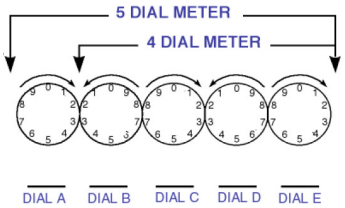
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474353
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$67.35
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$67.35**

DUE BY 10/12/2026

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.

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	$74.91
Payment Amount (Date: 09/11/2026)	-$74.91
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:30 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99441364	1.45	1.65	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-1045**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 67.35**

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A bank draft will be processed on or after due date 10/12/2026.

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

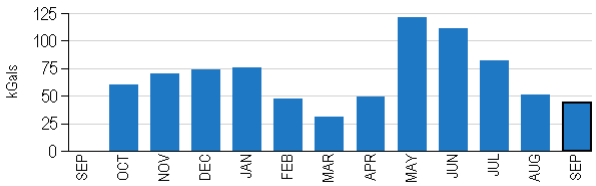
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151045 00 000000000 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
99441364	08/14/2026	09/13/2026	ACTUAL	31	897	942	1.00000	45 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	45	$1.2600	$56.70
-- RECLAIMED WATER METER 2" L			
Total for Water and Wastewater Service Details			**$67.35**



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

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7993660039900063716831993342 78

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

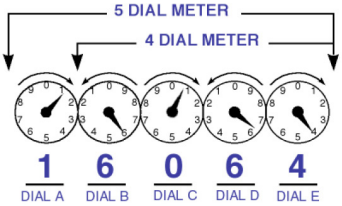
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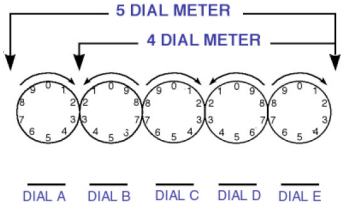
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474354
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$50.97
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$50.97** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$50.97
Total Utility Charge	**$50.97**
TOTAL CURRENT MONTH CHARGES	**$50.97**

PREVIOUS BILL ACTIVITY

Previous Balance	$58.53
Payment Amount (Date: 09/11/2026)	-$58.53
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025349	1.03	1.23	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 10:31 am, Sep 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

Account Number:	**2000-5615-1146**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 50.97**

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

A bank draft will be processed on or after due date 10/12/2026.

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

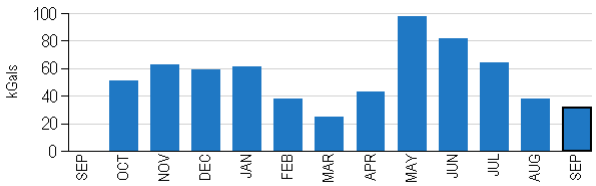
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151146 00 000000000 000005097

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
101025349	08/14/2026	09/13/2026	ACTUAL	31	622	654	1.00000	32 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	32	$1.2600	$40.32
-- RECLAIMED WATER METER 2" M			
Total for Water and Wastewater Service Details			**$50.97**



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 UTILTIES 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/ereceipt.

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7993660039900063716831993342 86

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

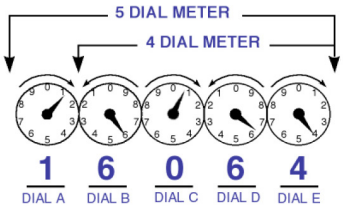
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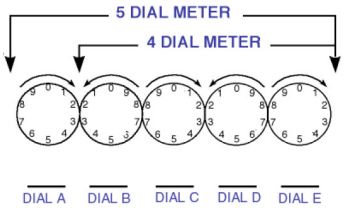
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

507000475684
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

SUMMARY OF SERVICES

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

Wastewater	$193.35
Total Utility Charge	**$193.35**

TOTAL CURRENT MONTH CHARGES **$193.35**

PREVIOUS BILL ACTIVITY

Previous Balance	$209.73
Payment Amount (Date: 09/15/2026)	-$209.73
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:37 am, Sep 22, 2026

ACCOUNT SUMMARY

Current Month Charges:	$193.35
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$193.35** **DUE BY 10/13/2026**

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	4.68	5.10	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-1348**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 193.35**

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

A bank draft will be processed on or after due date 10/13/2026.

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

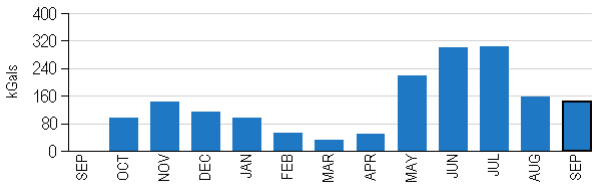
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151348 00 000000000 000019335

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
101025388	08/14/2026	09/13/2026	ACTUAL	31	1075	1220	1.00000	145 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	145	$1.2600	$182.70
-- RECLAIMED WATER METER 2" P			
Total for Water and Wastewater Service Details			**$193.35**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

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

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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

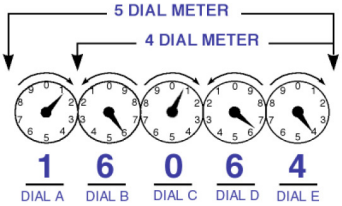
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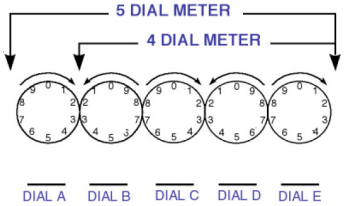
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

507000475685
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$131.61
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$131.61** **DUE BY 10/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$131.61
Total Utility Charge	**$131.61**
TOTAL CURRENT MONTH CHARGES	**$131.61**

PREVIOUS BILL ACTIVITY

Previous Balance	$62.31
Payment Amount (Date: 09/11/2026)	-$62.31
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025378	3.10	1.32	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 9:40 am, Sep 22, 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

Account Number:	**2000-5615-1550**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 131.61**

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

A bank draft will be processed on or after due date 10/13/2026.

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

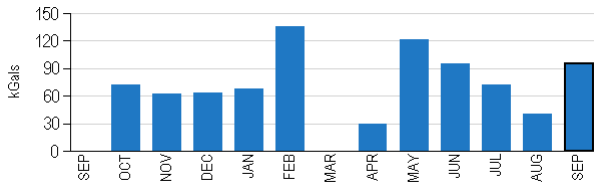
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151550 00 000000000 000013161

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
101025378	08/14/2026	09/13/2026	ACTUAL	31	466	562	1.00000	96 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	96	$1.2600	$120.96
-- RECLAIMED WATER METER 2" Q			
Total for Water and Wastewater Service Details			**$131.61**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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5. When the transaction is **COMPLETE** hand customer the receipt.

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7993660039900063716831993342 94

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

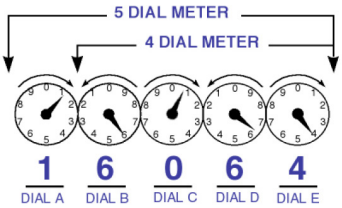
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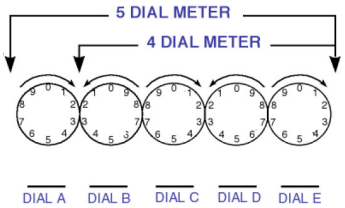
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Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474355
ROUTE: 141548
OTHG

Cash Security Deposit on File is $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 10/12/2026**

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.

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: 09/11/2026)	-$10.65
BALANCE FORWARD	**$0.00**

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.

RECEIVED
By M. Magar at 10:32 am, Sep 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

Account Number:	**2000-5615-1651**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.65**

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

A bank draft will be processed on or after due date 10/12/2026.

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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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RETAILER INSTRUCTIONS:

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7993660039900063716831993343O2

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

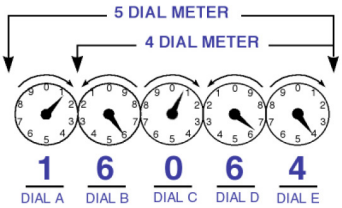
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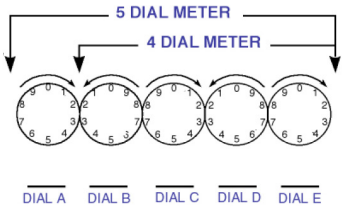
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474356
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$39.63
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$39.63** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$39.63
Total Utility Charge	**$39.63**
TOTAL CURRENT MONTH CHARGES	**$39.63**

PREVIOUS BILL ACTIVITY

Previous Balance	$53.49
Payment Amount (Date: 09/11/2026)	-$53.49
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100480740	0.74	1.10	0.38
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 10:34 am, Sep 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

Account Number:	**2000-5615-1853**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 39.63**

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

A bank draft will be processed on or after due date 10/12/2026.

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

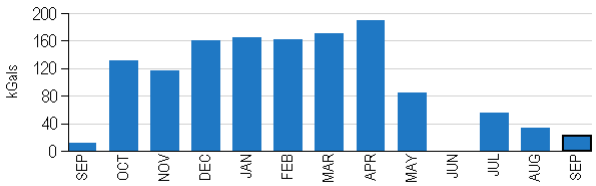
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151853 00 000000000 000003963

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	08/14/2026	09/13/2026	ACTUAL	31	1418	1441	1.00000	23 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	23	$1.2600	$28.98
-- RECLAIMED WATER METER 1&1/2" S			
Total for Water and Wastewater Service Details			**$39.63**



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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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/ereceipt.

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79936600399000637168319933431O

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

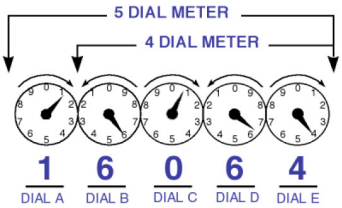
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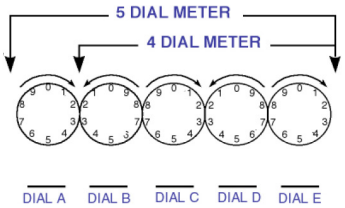
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474357
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$14.43
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$14.43** **DUE BY 10/12/2026**

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.

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	$18.21
Payment Amount (Date: 09/11/2026)	-$18.21
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:35 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055714	0.10	0.19	0.06
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-1954**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 14.43**

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

A bank draft will be processed on or after due date 10/12/2026.

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

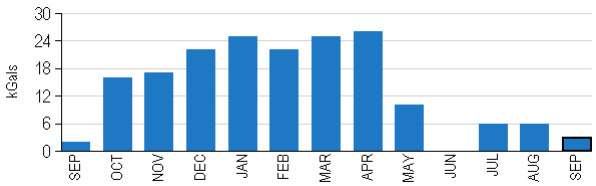
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151954 00 000000000 000001443

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	08/14/2026	09/13/2026	ACTUAL	31	458	461	1.00000	3 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	3	$1.2600	$3.78
-- RECLAIMED WATER METER 1" T			
Total for Water and Wastewater Service Details			**$14.43**



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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7993660039900063716831993343 28

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

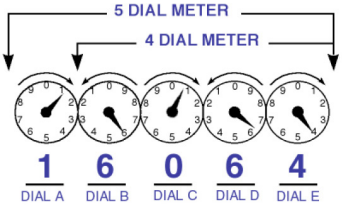
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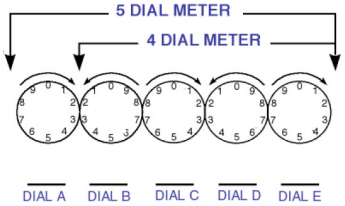
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474358
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$84.99
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$84.99** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$84.99
Total Utility Charge	**$84.99**
TOTAL CURRENT MONTH CHARGES	**$84.99**

PREVIOUS BILL ACTIVITY

Previous Balance	$96.33
Payment Amount (Date: 09/11/2026)	-$96.33
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99441366	1.90	2.19	0.00
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 10:37 am, Sep 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

Account Number:	**2000-5615-2156**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 84.99**

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

A bank draft will be processed on or after due date 10/12/2026.

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

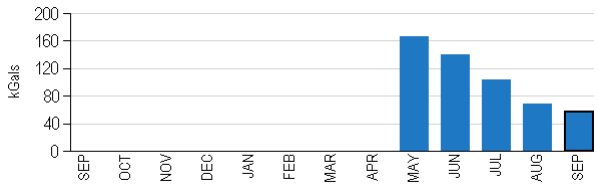
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

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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
99441366	08/14/2026	09/13/2026	ACTUAL	31	477	536	1.00000	59 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	59	$1.2600	$74.34
-- RECLAIMED WATER METER 2" U			
Total for Water and Wastewater Service Details			**$84.99**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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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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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

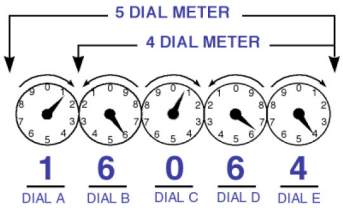
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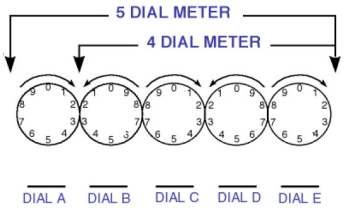
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474359
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$45.93
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$45.93** **DUE BY 10/12/2026**

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.

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	$45.93
Payment Amount (Date: 09/11/2026)	-$45.93
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:38 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025384	0.90	0.90	1.97
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5615-2257**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 45.93**

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

A bank draft will be processed on or after due date 10/12/2026.

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

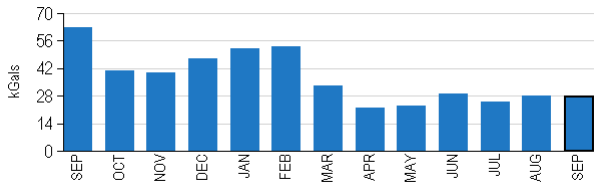
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056152257 00 000000000 000004593

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Present	Meter Read Type	Days of Service	Meter Readings Previous	Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
101025384	08/14/2026	09/13/2026	ACTUAL	31	177	205	1.00000	28 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	28	$1.2600	$35.28
-- RECLAIMED WATER METER 2" V			
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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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7993660039900063716831993342 37

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

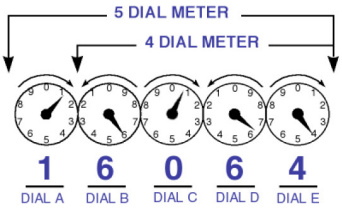
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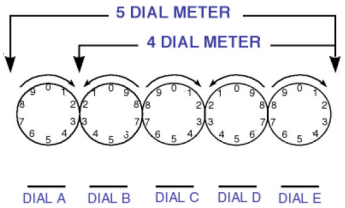
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Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474360
ROUTE: 141548
OTHG

Cash Security Deposit on File is $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 10/12/2026**

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.

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: 09/11/2026)	-$10.65
BALANCE FORWARD	**$0.00**

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.

RECEIVED
By M. Magar at 10:39 am, Sep 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

Account Number:	**2000-5615-2358**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.65**

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

A bank draft will be processed on or after due date 10/12/2026.

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

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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.

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7993660039900063716831993343 44

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

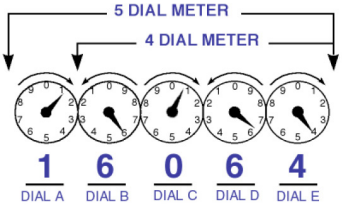
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

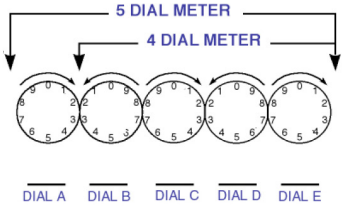
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

505000474361
ROUTE: 141548
OTHG

Cash Security Deposit on File is $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 10/12/2026**

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.

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: 09/11/2026)	-$10.65
BALANCE FORWARD	**$0.00**

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.

RECEIVED
By M. Magar at 10:40 am, Sep 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

Account Number:	**2000-5615-6705**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.65**

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

A bank draft will be processed on or after due date 10/12/2026.

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

PAY YOUR GAINESVILLE REGIONAL UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

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RETAILER INSTRUCTIONS:

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3. **ENTER** the amount the customer wants to pay.
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7993660039900063716831993341 46

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

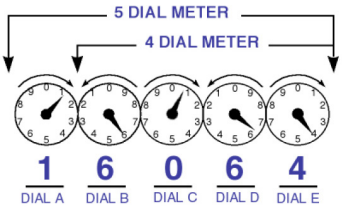
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

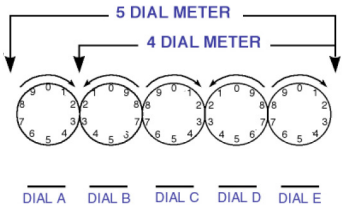
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
3830 SW 120TH DR
GAINESVILLE FL 32608

502000475421
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$798.15
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$798.15** **DUE BY 10/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$798.15
Total Utility Charge	**$798.15**
TOTAL CURRENT MONTH CHARGES	**$798.15**

PREVIOUS BILL ACTIVITY

Previous Balance	$818.31
Payment Amount (Date: 09/14/2026)	-$818.31
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	88448246	20.16	20.68	1.44
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 9:41 am, Sep 22, 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

Account Number:	**2000-7515-7890**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 798.15**

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

A bank draft will be processed on or after due date 10/13/2026.

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

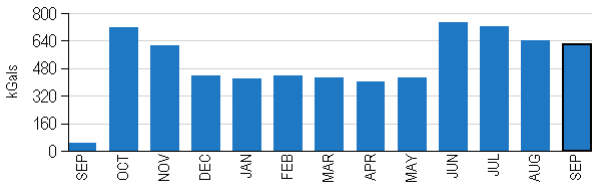
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200075157890 00 000000000 000079815

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	08/14/2026	09/13/2026	ACTUAL	31	3561	4186	1.00000	625 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	625	$1.2600	$787.50
-- 1" RECLAIMED			
Total for Water and Wastewater Service Details			**$798.15**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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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

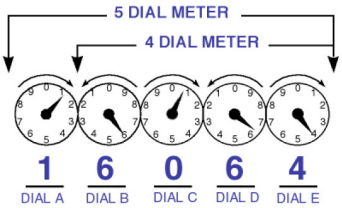
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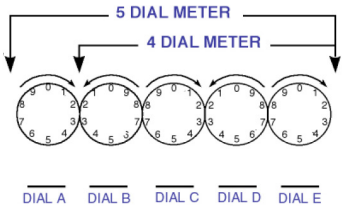
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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: **2500-0167-4044**
Bill Date: 09/21/2026

PARKER ROAD COMMUNITY DEVELOPMENT
2761 SW 117TH ST RECLAIM
GAINESVILLE FL 32607

506000472708
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$35.36
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$35.36** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$28.29
Total Utility Charge	**$28.29**

TAXES AND SURCHARGES

Surcharges	$7.07
Total Taxes and Surcharges	**$7.07**

TOTAL CURRENT MONTH CHARGES **$35.36**

PREVIOUS BILL ACTIVITY

Previous Balance	$40.09
Payment Amount (Date: 09/11/2026)	-$40.09
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:47 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22052413	0.45	0.55	0.42
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2500-0167-4044**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 35.36**

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

A bank draft will be processed on or after due date 10/12/2026.

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

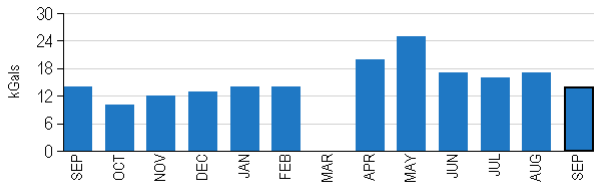
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674044 00 000000000 000003536

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
22052413	08/14/2026	09/13/2026	ACTUAL	31	241	255	1.00000	14 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	14	$1.2600	$17.64
WASTEWATER SURCHARGE			$7.07
-- RECLAIMED			
Total for Water and Wastewater Service Details			**$35.36**



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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7993660039900063716836429021 43

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

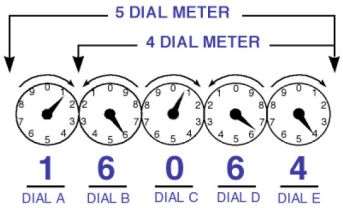
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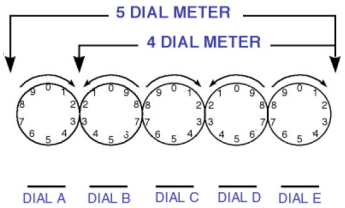
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
12076 SW 24TH LN
GAINESVILLE FL 32607

506000473140
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$233.81
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$233.81** **DUE BY 10/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$187.05
Total Utility Charge	**$187.05**

TAXES AND SURCHARGES

Surcharges	$46.76
Total Taxes and Surcharges	**$46.76**

TOTAL CURRENT MONTH CHARGES **$233.81**

PREVIOUS BILL ACTIVITY

Previous Balance	$512.59
Payment Amount (Date: 09/14/2026)	-$512.59
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:43 am, Sep 22, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	91311863	3.89	10.23	0.09
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.13	3.75	6.34

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:	**2500-0167-4448**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 233.81**

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A bank draft will be processed on or after due date 10/13/2026.

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

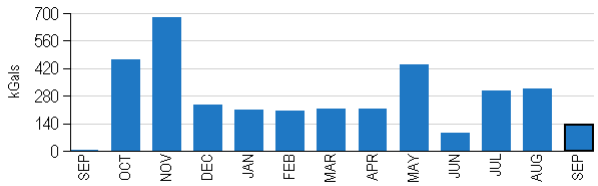
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674448 00 000000000 000023381

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
91311863	08/14/2026	09/18/2026	ESTIMATED	36	7092	7232	1.00000	140 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	140	$1.2600	$176.40
WASTEWATER SURCHARGE			$46.76
-- RECLAIMED			
Total for Water and Wastewater Service Details			**$233.81**



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 UTILTIES 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/ereceipt.

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7993660039900063716836429021 50

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

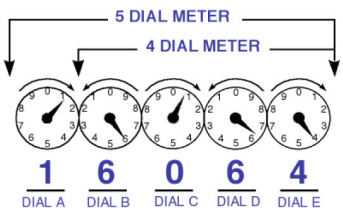
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

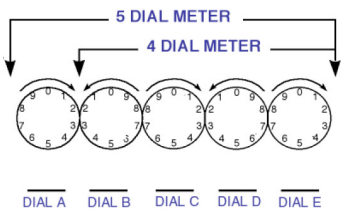
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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: **2500-0167-4549**
Bill Date: 09/22/2026

PARKER ROAD COMMUNITY DEVELOPMENT
12117 SW 28TH AVE
GAINESVILLE FL 32608

506000473141
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$463.76
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$463.76** **DUE BY 10/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$371.01
Total Utility Charge	**$371.01**

TAXES AND SURCHARGES

Surcharges	$92.75
Total Taxes and Surcharges	**$92.75**

TOTAL CURRENT MONTH CHARGES **$463.76**

PREVIOUS BILL ACTIVITY

Previous Balance	$323.59
Payment Amount (Date: 09/14/2026)	-$323.59
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:44 am, Sep 22, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055725	9.23	6.35	0.47
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2500-0167-4549**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 463.76**

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

A bank draft will be processed on or after due date 10/13/2026.

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

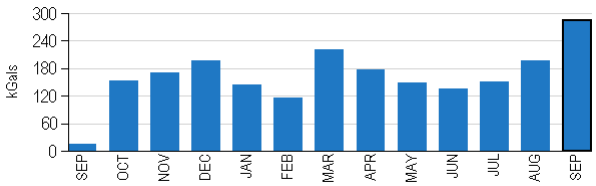
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674549 00 000000000 000046376

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
22055725	08/14/2026	09/13/2026	ACTUAL	31	6749	7035	1.00000	286 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	286	$1.2600	$360.36
WASTEWATER SURCHARGE			$92.75
-- 100 yds south of SW 28th AVE on 121st DR			
Total for Water and Wastewater Service Details			**$463.76**



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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

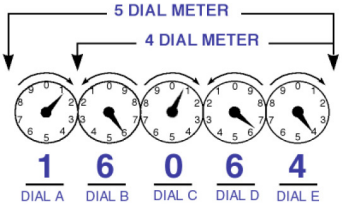
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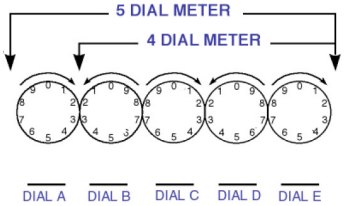
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
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HOW TO READ YOUR METER

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

PARKER ROAD COMMUNITY DEVELOPMENT
2670 SW 120TH DR
GAINESVILLE FL 32608

506000473142
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$405.49
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$405.49** **DUE BY 10/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$324.39
Total Utility Charge	**$324.39**

TAXES AND SURCHARGES

Surcharges	$81.10
Total Taxes and Surcharges	**$81.10**

TOTAL CURRENT MONTH CHARGES **$405.49**

PREVIOUS BILL ACTIVITY

Previous Balance	$284.21
Payment Amount (Date: 09/14/2026)	-$284.21
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:46 am, Sep 22, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	21280259	8.03	5.55	0.41
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2500-0167-4751**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 405.49**

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

A bank draft will be processed on or after due date 10/13/2026.

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

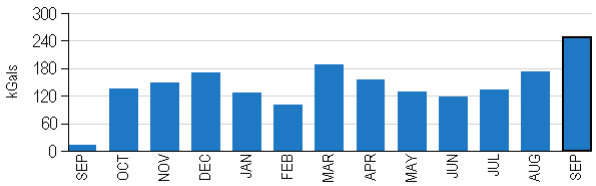
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

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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
21280259	08/14/2026	09/13/2026	ACTUAL	31	5774	6023	1.00000	249 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	249	$1.2600	$313.74
WASTEWATER SURCHARGE			$81.10
-- RECLAIMED METER FOR IRRIGATION			
Total for Water and Wastewater Service Details			**$405.49**



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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

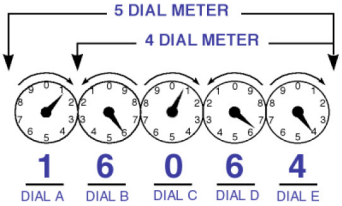
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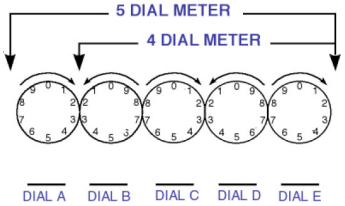
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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

PARKER ROAD COMMUNITY DEVELOPMENT
12057 SW 28TH AVE
GAINESVILLE FL 32608

506000472706
ROUTE: 141548
RESI

Cash Security Deposit on File is $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 10/12/2026**

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.

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	$18.04
Payment Amount (Date: 09/11/2026)	-$18.04
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:44 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	11225591	0.10	0.10	0.03
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

MESSAGES

Pay your GRU bill anytime, anywhere by visiting gru online from your mobile device. Visit gru.com/savetime to see all our self-service options.

Energy savings tip: Save approximately 10-25 percent on your heating bill by weatherizing your home. Caulk, seal and install weather stripping around all windows and outside doors, or where plumbing, duct work, and electrical wiring penetrate exterior walls, floors and ceilings. Get more tips at gru.com/saveenergy.

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Report streetlights that are out, broken, dim, flickering or lit during the day by calling 352-334-3434 or visiting gru.com/streetlights. You will need to provide the five-digit number mounted on the pole or the location using nearby streets or addresses.

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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:	**2000-8208-5916**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 18.04**

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

A bank draft will be processed on or after due date 10/12/2026.

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

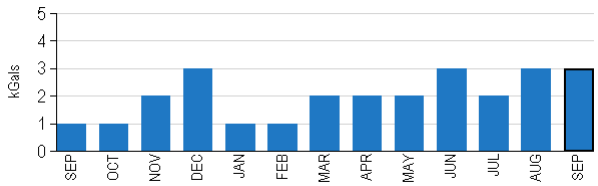
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

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	08/14/2026	09/13/2026	ACTUAL	31	123	126	1.00000	3 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	3	$1.2600	$3.78
WASTEWATER SURCHARGE			$3.61
-- RECLAIMED			
Total for Water and Wastewater Service Details			**$18.04**



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7993660039900063716836425179O9

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

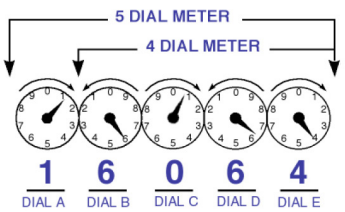
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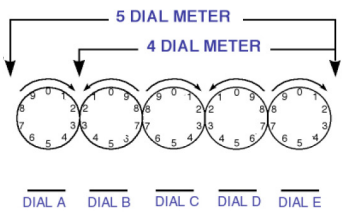
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11902 SW 31ST RD
GAINESVILLE FL 32608

506000472707
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$38.51
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$38.51** **DUE BY 10/12/2026**

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.

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	$38.51
Payment Amount (Date: 09/11/2026)	-$38.51
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:45 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055708	0.52	0.52	0.03
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-8208-6017**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 38.51**

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

A bank draft will be processed on or after due date 10/12/2026.

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

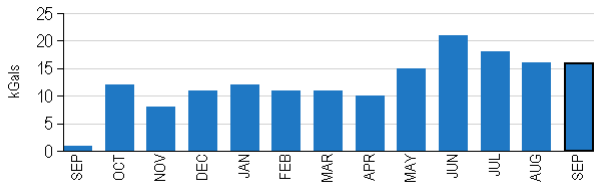
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200082086017 00 000000000 000003851

WATER AND WASTEWATER SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Present	Meter Read Type	Days of Service	Meter Readings Previous	Present	Meter Multiplier	Water Consumption	Wastewater Consumption	Next Meter Read on or About
22055708	08/14/2026	09/13/2026	ACTUAL	31	377	393	1.00000	16 kGals	N/A	10/14/2026

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 UTILTIES 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/ereceipt.

DOLLAR GENERAL · Walgreens · FAMILY DOLLAR · Walmart · pilot FLYING J · Available at Service Desk or Money Center · CVS · 7 ELEVEN

7993660039900063716836425179 17

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

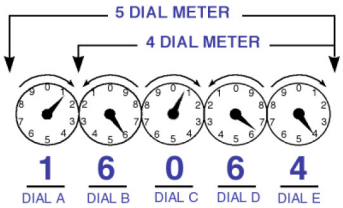
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

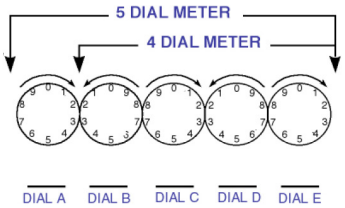
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11669 SW 24TH AVE
GAINESVILLE FL 32607

505000474342
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$27.03
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$27.03** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$27.03
Total Utility Charge	**$27.03**
TOTAL CURRENT MONTH CHARGES	**$27.03**

PREVIOUS BILL ACTIVITY

Previous Balance	$53.49
Payment Amount (Date: 09/11/2026)	-$53.49
BALANCE FORWARD	**$0.00**

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	90600542	0.42	1.10	0.12
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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.

RECEIVED
By M. Magar at 10:11 am, Sep 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

Account Number:	**2000-5029-1134**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 27.03**

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

A bank draft will be processed on or after due date 10/12/2026.

PARKER ROAD COMMUNITY DEVELOPMENT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

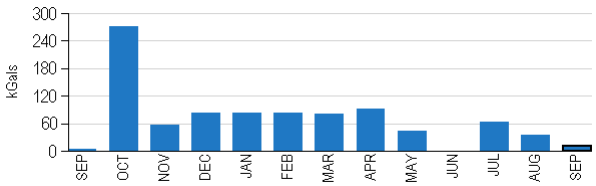
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200050291134 00 000000000 000002703

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
90600542	08/14/2026	09/13/2026	ACTUAL	31	3625	3638	1.00000	13 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	13	$1.2600	$16.38
-- E SIDE OF 117TH ST NEAR POND			
Total for Water and Wastewater Service Details			**$27.03**



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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powered by KUBRA EZ-PAY

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

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DOLLAR GENERAL · Walgreens · FAMILY DOLLAR · Walmart · pilot FLYING J · *Available at Service Desk or Money Center* · CVS · 7 ELEVEN

79936600399000637168319932703 3

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

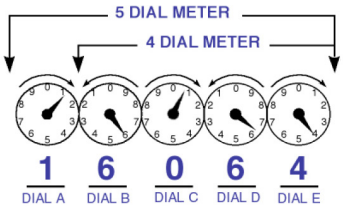
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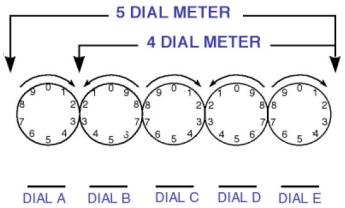
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
11725 SW 24TH AVE
GAINESVILLE FL 32607

505000474343
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$33.33
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$33.33** **DUE BY 10/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$33.33
Total Utility Charge	**$33.33**
TOTAL CURRENT MONTH CHARGES	**$33.33**

PREVIOUS BILL ACTIVITY

Previous Balance	$67.35
Payment Amount (Date: 09/11/2026)	-$67.35
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:16 am, Sep 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100482933	0.58	1.45	0.25
AVERAGE TEMPERATURE (High/Low)		92/74	92/74	91/74
MONTHLY RAINFALL (Inches)		17.04	3.75	6.34

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:	**2000-5029-1235**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 33.33**

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

A bank draft will be processed on or after due date 10/12/2026.

PARKER ROAD COMMUNITY DEVELOPMENT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

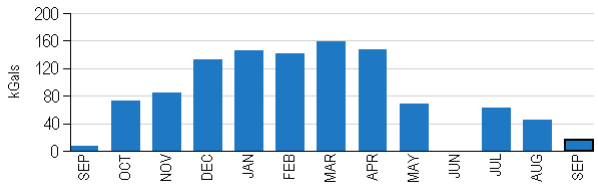
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200050291235 00 000000000 000003333

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	08/14/2026	09/13/2026	ACTUAL	31	1178	1196	1.00000	18 kGals	N/A	10/14/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.65	$10.65
RECLAIMED WATER BILLING	18	$1.2600	$22.68
-- W SIDE OF 117TH ST NEAR POND			
Total for Water and Wastewater Service Details			**$33.33**



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7993660039900063716831993270 41

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

Payment Information

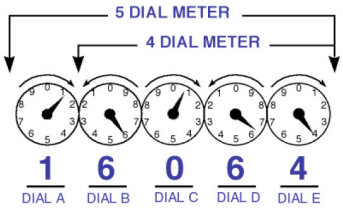
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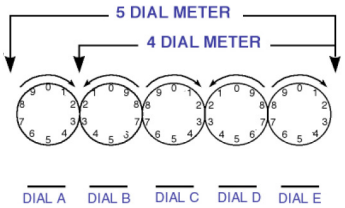
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Quality Seal Services LLC
(352-665-0373) (386-292-4609)
elmermendoza56@yahoo.com

RECEIVED
By M. Magar at 5:08 pm, Sep 23, 2026

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

INV087

Date: Sep 22, 2026

#	Item	Unit Price	Qty	Total
01	**Soft Wash Of The Main Building.** We will do soft washing all around the building, walls, windows, gutters, soffit.	$1,475.00	1	$1,475.00
02	**Deep Cleaning On Windows.** We will do deep cleaning on all windows including the windows on doors.	$550.00	1	$550.00

Subtotal	$2,025.00
Grand Total	$2,025.00
Paid	$0.00
Due	**$2,025.00**

Thank you!

R. E. Arnold Construction, Inc.

17210 SW Archer Road
Archer, Fl 32618

Invoice

RECEIVED
By M. Magar at 11:11 am, Sep 23, 2026

Date	Invoice #
9/23/2026	7393

Bill To	Ship To
Parker Road Community Dev. District 3501 Quadrangle Blvd., Suite 270 Orlando, FL 32817	Oakmont Basin 7 Sink Hole Repair

P.O. No.	Project

Quantity	Description	Rate	Amount
1	Per Bid Proposal Dated 08/31/2026 - Completed on 9/18/2026	10,235.00 7.50%	10,235.00 0.00
		Total	$10,235.00

R. E. Arnold Construction, Inc.

17210 SW Archer Road
Archer, Fl 32618

Invoice

RECEIVED
By M. Magar at 11:11 am, Sep 23, 2026

Date	Invoice #
9/23/2026	7394

Bill To	Ship To
Parker Road Community Dev. District 3501 Quadrangle Blvd., Suite 270 Orlando, FL 32817	Oakmont Basin 8 Sink Hole Repair

P.O. No.	Project

Quantity	Description	Rate	Amount
1	Per Bid Proposal Dated 08/31/2026 - Completed on 9/18/2026	7,072.50 7.50%	7,072.50 0.00
		Total	$7,072.50

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com

INVOICE

RECEIVED
By M. Magar at 12:21 pm, Sep 25, 2026

BILL TO
Parker Road CDD
3501 Quadrangle Boulevard,
Suite 270, Orlando, FL 32817

INVOICE # 8872
DATE 09/01/2026
DUE DATE 09/01/2026
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	140.00	140.00

Please make check payable to VGlobalTech.

BALANCE DUE **$140.00**

Ways to pay

View and pay

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 369
10/2/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
9629762	Berman Construction, LLC (PARKE2)	10/01/2026	Parker Road CDD	19,381.04
34426	Egis Insurance Advisors, LLC (PARKE2)	09/22/2026	Parker Road CDD	41,582.00
34427	Egis Insurance Advisors, LLC (PARKE2)	09/22/2026	Parker Road CDD	850.00
774505	Envera (PARKE2)	10/01/2026	Parker Road CDD	1,081.98
161716618	Everon (PARKE2)	09/24/2026	Parker Road CDD	272.57
R27386	Habitech Systems, Inc. (PARKE2)	10/02/2026	Parker Road CDD	42.95
21207	Lawn Enforcement Agency, Inc. (PARKE2)	10/01/2026	Parker Road CDD	40,297.00
K604-48	Lloyd's Exercise Equipment LLC (PARKE2)	09/24/2026	Parker Road CDD	145.00
K604-49	Lloyd's Exercise Equipment LLC (PARKE2)	09/24/2026	Parker Road CDD	520.00
K604-50	Lloyd's Exercise Equipment LLC (PARKE2)	09/24/2026	Parker Road CDD	43.00
K604-51	Lloyd's Exercise Equipment LLC (PARKE2)	09/24/2026	Parker Road CDD	515.00
DM-09-2026-59	PFM Management Services LLC (PARKE2)	09/01/2026	Parker Road CDD	2,625.00
INV088	Quality Seal Services LLC (PARKE2)	10/01/2026	Parker Road CDD	11,650.00
PSI308364	Solitude Lake Management LLC (PARKE2)	10/02/2026	Parker Road CDD	1,035.15
24474	The Master's Lawn Care LLC (PARKE2)	07/29/2026	Parker Road CDD	12,110.40
7908283	USA TODAY Media Corp (PARKE2)	09/30/2026	Parker Road CDD	164.36
983021839	W.W. Gay Mechanical Contractor (PARKE2)	09/30/2026	Parker Road CDD	640.00
			Total:	**132,955.45**

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman

INVOICE

RECEIVED
By M. Magar at 10:00 am, Oct 01, 2026

REMIT PAYMENT TO:
Berman Construction LLC
6820 Marwick Lane
Suite 150
Orlando FL 32827
United States

DATE:
10/01/2026
INVOICE #:
9629762

BILL TO

Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608
United States

SHIP TO

Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608
United States

SALES REP	PO #	SHIPPING METHOD	DUE DATE	TERMS

Memo:

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Property Management	Management Fee	1	$0.00	$1,390.50
Property Management	Amenity Manager	1	$0.00	$6,916.67
Property Management	Maintenance Tech	1	$0.00	$5,869.50
Property Management	Administrative Assistant	1	$0.00	$5,204.37

INVOICE



REMIT PAYMENT TO:
Berman Construction LLC
6820 Marwick Lane
Suite 150
Orlando FL 32827
United States

DATE:
10/01/2026
INVOICE #:
9629762

SUBTOTAL	$19,381.04
TOTAL	$19,381.04
AMOUNT PAID	$0.00
AMOUNT DUE	$19,381.04

Click Here to Pay Now

RECEIVED
By M. Magar at 9:37 am, Oct 05, 2026

INVOICE

Customer	Parker Road Community Development District
Acct #	182
Date	09/22/2026
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	$ 41,582.00
Payment Amount	
Payment for:	Invoice#34426
100126125	

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Thank You

Please detach and return with payment

Customer: Parker Road Community Development District

Invoice	Effective	Transaction	Description	Amount
34426	10/01/2026	Renew policy	Policy #100126125 10/01/2026-10/01/2027 Florida Insurance Alliance General Liability - Renew policy Due Date: 10/1/2026	41,582.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 41,582.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: [redacted]

Remit Payment To: Egis Insurance Advisors
P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939
accounting@egisadvisors.com

Date
09/22/2026

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126125

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$32,482
Crime	$500
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$4,898
Public Officials and Employment Practices Liability	$3,702
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	**$41,582**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

RECEIVED
By M. Magar at 9:37 am, Oct 05, 2026

INVOICE

Customer	Parker Road Community Development District
Acct #	182
Date	09/22/2026
Customer Service	Charisse Bitner
Page	1 of 1

Payment Information	
Invoice Summary	$ 850.00
Payment Amount	
Payment for:	Invoice#34427
WC100126125	

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Thank You

Please detach and return with payment

Customer: Parker Road Community Development District

Invoice	Effective	Transaction	Description	Amount
34427	10/01/2026	Renew policy	Policy #WC100126125 10/01/2026-10/01/2027 FIA WC	
			Volunteer / Board Members Covg - Renew policy	689.64
			Terrorism - Renew policy	0.36
			Expense Constant - Renew policy	160.00
			Due Date: 9/22/2026	

Total
$ 850.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: [redacted]

Remit Payment To: Egis Insurance Advisors
P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939
accounting@egisadvisors.com

Date
09/22/2026

Envera Systems

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

RECEIVED
By M. Magar at 11:05 am, Oct 02, 2026

Invoice

Invoice Number	Date
774505	**10/01/2026**
Customer Number	Due Date
400580	**11/01/2026**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parker Road CDD	400580		10/01/2026	11/01/2026

Quantity	Description	Months	Rate	Amount
1936 - CCTV - Parker Road CDD - 11701 SW 30th Ave, Gainesville, FL				
1.00	Active Video Monitoring 11/01/2026 - 11/30/2026	1.00	$450.00	$450.00
1.00	Service & Maintenance 11/01/2026 - 11/30/2026	1.00	$356.98	$356.98
1.00	Passive Standard Camera 11/01/2026 - 11/30/2026	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
10/1/2026	774505	Monitoring Services	$1081.98	**$1081.98**

Envera Systems

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

Invoice

Invoice Number	Date
774505	**10/01/2026**
Customer Number	Due Date
400580	**11/01/2026**

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

everon™

RECEIVED
By M. Magar at 10:18 am, Oct 01, 2026

Invoice 161716618

everonsolutions.com

Account Number	Invoice Date	Payment Due Date	PO Number	Amount Due
81591018	9/24/2026	10/19/2026		$272.57

Description	Qty	Unit Price	Amount
PARKER ROAD CMTY DEV DIST, 11701 SW 30TH AVE B, GAINESVILLE, FL 326080067			
Services Provided (10/23/26-11/22/26)			$272.57
Includes: DMP Basic Intrusion Backup, Ext Service Plan-Pts&Lbr-24hr, Extended Service Protection, Inspection, Interactive Services			
Sub Total			**$272.57**

Save a stamp!
Pay online 24/7
everonsolutions.com/expresspay
Pay by phone:
1-844-538-3766

Questions?
everonsolutions.com

Call Toll-Free:
1-844-5-EVERON

Hearing Impaired:
1-800-395-6137

Email:
COMCARE@Everonsolutions.com

Thank you for choosing Everon.

You will be charged a $25.00 fee for any payment returned. Credit card payments are subject to a credit card surcharge fee.
Make checks payable to Everon and please include your account number.

Please detach this portion and send with your payment.

everon™

Invoice Number	**161716618**
Account Number	**81591018**
Invoice Date	**9/24/2026**
Payment Due Date	**10/19/2026**
Amount Due	**$272.57**

Amount Enclosed: $

PO Box 49292 · Wichita, KS 67201

☐ Please check box if your billing address has changed, and indicate changes on back.

Powered by Experience. Driven by Excellence.™

PARKER ROAD CDD
3501 QUADRANGLE BLVD
STE 270
ORLANDO FL 32817-8329

EVERON LLC
PO BOX 219044
KANSAS CITY MO 64121-9044

RECEIVED
By M. Magar at 1:35 pm, Oct 05, 2026

HabiTech Systems

FOR SERVICE INQUIRES OR IF MOVING CALL:
800-610-6720
FOR BILLING INQUIRES CALL:
800-610-6720

Issue Date	Due Date
10/02/2026	11/02/2026

Customer Number	Invoice #
HB2587	R27386

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

INVOICE

Date	Description	Invoice #	Amount
10/02/26	Monthly For 11/01/26 To 11/30/26	R27386	42.95
09/02/26	9/02/2026 Inv#:R25475 For 10/01/26 To 10/31/26	R25475	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!

R27386

Remit To:

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

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

Scan to Pay

0000HB2587000000859O

Lawn Enforcement Agency
A HIGHGROVE COMPANY

Date	PO#
10/01/26	
Sales Rep	**Invoice#**
Mike Troiano	21207

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

Property Address
Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

RECEIVED
By M. Magar at 1:52 pm, Oct 02, 2026

Item	Qty / UOM	Rate	Ext. Price	Amount
#9289 - Oakmont 26-27 new contract October 2026				**$40,297.00**

Notice: Updated Remittance

Effective Immediately, HighGrove Partners of Florida, LLC dba Lawn Enforcement Agency has updated our payment information. Our mailing information remains the same. Please update your accounts payable records to ensure uninterrupted service and timely processing.

Remit Payments To: Lawn Enforcement Agency, PO Box 141091, Gainesville, FL 32614

ACH / Wire Transfer:
Bank: SouthState
Bank Account Name: HighGrove Partners of Florida, LLC
Account #: 8010002918603
Routing #: 063114030

For any questions regarding this change, or to verify these updates before remitting payment, call (352) 372-3175 or email: ar@lawnenforcement.com.

We appreciate your prompt attention to this update and thank you for your continued partnership.

Subtotal	$40,297.00
Sales Tax	$0.00
Total	**$40,297.00**
Credits/Payments	($0.00)
Balance Due	**$40,297.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$0.00	$40,297.00	$0.00	$0.00	$0.00

RECEIVED
By M. Magar at 2:24 pm, Sep 29, 2026

LLOYD'S
Exercise Equipment, L.L.C.
"Catch the Fitness Wave!"

Service Invoice

Invoice Date	Invoice #	P.O. No.	Service Date
9/24/2026	K604-48		6/16/2026

Bill To

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

Remit Payment To:

LLOYD'S Exercise Equipment
PO Box 290723
Port Orange, FL 32129
386-322-3213 (phone) 815-331-5329 (fax)

Unit/Model Info	Item	Description	Amount
LifeFitness Adjustable Bench SMAB	Problem Called In As Diagnosis	Seat pad damaged on bench. Ordered seat pad to install at your next scheduled service visit.	
	Part(s) For Repair	Seat Pad	125.00
	Labor	Installed seat pad; test checked operation. Put old seat pad in office.	
	Shipping & Handling Labor/Time On Site	 No charge already onsite for scheduled service.	20.00 0.00

Thank you for your business.

Subtotal	$145.00
Sales Tax (0.0%)	$0.00
Balance Due	$145.00
Payments/Credits	$0.00
Balance Due	**$145.00**

Did you know ... we SELL fitness equipment, too?

Invoice

RECEIVED
By M. Magar at 1:18 pm, Sep 29, 2026

LLOYD'S
Exercise Equipment, L.L.C.
"Catch the Fitness Wave!"

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

Purchase Date	Invoice #
6/16/2026	K604-49

Customer Bill To:

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

Invoice Date	Terms
9/24/2026	Due on receipt

Manufacturer	Item	Model	Details	Amount
Zoom	Fitness Wipes	Fitness Wipes; 4 rolls per case; 800 wipes per roll; at $130.00 per case.	(4 cases)	520.00

Thank you for your business.

Subtotal	$520.00
Sales Tax (0.0%)	$0.00
Total	$520.00
Payments/Credits	$0.00
Balance Due	**$520.00**

"Specializing in Service After the Sale"

Invoice

RECEIVED
By M. Magar at 1:17 pm, Sep 29, 2026

LLOYD'S
Exercise Equipment, L.L.C.
"Catch the Fitness Wave!"

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

Purchase Date	Invoice #
6/16/2026	K604-50

Customer Bill To:

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

Invoice Date	Terms
9/24/2026	Due on receipt

Manufacturer	Item	Model	Details	Amount
	Miscellaneous	3 lbs		18.00
	Shipping & Handling			25.00

Thank you for your business.

Subtotal	$43.00
Sales Tax (0.0%)	$0.00
Total	$43.00
Payments/Credits	$0.00
Balance Due	**$43.00**

"Specializing in Service After the Sale"

RECEIVED
By M. Magar at 1:17 pm, Sep 29, 2026

LLOYD'S
Exercise Equipment, L.L.C.
"Catch the Fitness Wave!"

Service Invoice

Invoice Date	Invoice #	P.O. No.	Service Date
9/24/2026	K604-51		6/16/2026

Bill To

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

Remit Payment To:

LLOYD'S Exercise Equipment
PO Box 290723
Port Orange, FL 32129
386-322-3213 (phone) 815-331-5329 (fax)

Unit/Model Info	Item	Description	Amount
Battle Rope	Diagnosis	Ends of rope coming apart. Estimate to order and deliver a new 30' battle rope at your next service visit.	
	Part(s) For Repair	30' Battle Rope	175.00
	Labor	Delivered a new battle rope.	
LifeFitness Leg Extension SS-LE SS-LE0616B057	Diagnosis	Leading edge pad damaged. Estimate to order and replace the leading edge pad.	
	Part(s) For Repair	Leading Edge Pad	105.00
	Labor	Replaced the leading edge pad; test checked operation.	
LifeFitness Adjustable Bench SMAB 101620506035	Diagnosis	Seat bottom pad damaged. Estimate to order and replace the seat bottom pad.	
	Part(s) For Repair	Seat Bottom Pad	125.00
	Labor	Replaced the seat bottom pad; test checked operation.	
	Shipping & Handling	2 Sources; 1 Heavy Box	65.00
	Labor/Time On Site		45.00

Thank you for your business.

Subtotal	$515.00
Sales Tax (0.0%)	$0.00
Balance Due	$515.00
Payments/Credits	$0.00
Balance Due	**$515.00**

Did you know ... we SELL fitness equipment, too?

Date	Invoice Number
September 1, 2026	DM-09-2026-59
Payment Terms	Due Date
Upon Receipt	September 1, 2026

RECEIVED
By M. Magar at 4:00 pm, Sep 28, 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: District Management Fee:Sept 2026

Professional Fees	$2,625.00
Total Amount Due	**$2,625.00**

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

RECEIVED
By M. Magar at 4:12 pm, Oct 01, 2026

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

INV088

Date: Oct 1, 2026

#	Item	Unit Price	Qty	Total
01	Pressure Washing Curbs And Sidewalks On Section #2.	$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!

SOLITUDE
LAKE MANAGEMENT

RECEIVED
By M. Magar at 8:44 am, Oct 02, 2026

INVOICE

Please Remit Payment to:
Solitude Lake Management, LLC
*****ADDRESS CHANGED******
PO BOX 85529
CHICAGO, IL 60689-5529
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI308364
Invoice Date: 10/2/2026

Bill To:
Oakmont (Parker Road CDD)
Berman
11701 SW 30th Ave
Gainesville, FL 32608

Ship To:
Oakmont (Parker Road CDD)
Berman
11701 SW 30th Ave
Gainesville, FL 32608

Ship Via
Ship Date 10/2/2026
Due Date 11/1/2026
Terms Net 30

Customer ID 12993
P.O. Number
P.O. Date 10/2/2026
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance October Billing 10/1/2026 - 10/31/2026 10 11 12 14 1E 1W 2N 2S 3 4 5 7 8 9		1	1	1,035.15	1,035.15

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 1,035.15

Subtotal:	**1,035.15**
Invoice Discount:	0.00
Total Sales Tax	0.00
Payment Amount:	0.00
Total:	**1,035.15**

THE MASTER'S LAWN & PEST

11417 NW 59th Ter
Gainesville, FL 32653

Invoice #24474

RECEIVED
By M. Magar at 2:34 pm, Oct 02, 2026

Date	7/29/2026
Terms	Net 60
PO #	

Bill To

Alisa McGowan
Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, FL 32608

Property Address

Oakmont
11701 Southwest 30th Avenue
Gainesville, FL 32608

Description	Amount
#7637 - Pinestraw Installation Payment Due Upon Completion	**$12,110.40**

Subtotal	$12,110.40
Sales Tax	$0.00
Total	**$12,110.40**
Credits/Payments	($0.00)
Balance Due	**$12,110.40**

USA TODAY CO.

LocaliQ

ACCOUNT NAME		ACCOUNT #	INV DATE
Parker Rd CDD		605957	09/30/26
INVOICE #	**INVOICE PERIOD**	**CURRENT INVOICE TOTAL**	
0007908283	Sep 1- Sep 30, 2026	$164.36	
PREPAY (Memo Info)	**UNAPPLIED (included in amt due)**	**TOTAL CASH AMT DUE***	
$0.00	$0.00	**$521.26**	

BILLING ACCOUNT NAME AND ADDRESS

Parker Rd CDD
3501 Quadrangle BLVD # 270
Orlando, FL 32817-8329

PAYMENT DUE DATE: OCTOBER 31, 2026

Legal Entity: USA TODAY Media Corp.
Terms and Conditions: Past due accounts are subject to interest at the rate of 18% per annum or the maximum legal rate (whichever is less). Advertiser claims for a credit related to rates incorrectly invoiced or paid must be submitted in writing to Publisher within 30 days of the invoice date or the claim will be waived. Any credit towards future advertising must be used within 30 days of issuance or the credit will be forfeited.
All funds payable in US dollars.

BILLING INQUIRIES/ADDRESS CHANGES 1-877-736-7612 or smb@usatodayco.com

FEDERAL ID 47-2390983

Immediate Action Required: Enroll in E-Invoicing. USA TODAY Co. has discontinued mailed invoices as we move to paperless billing. If you received this by mail, enroll today to avoid invoice delivery interruption: https://gcil.my.site.com/financialservicesportal/s/e-invoicing.

Date	Description	Amount
9/1/26	Balance Forward	$356.90

Package Advertising:

Start-End Date	Order Number	Product	Description	PO Number	Package Cost
9/11/26	12607004	GAI Gainesville Sun	Special BOS 9/18		$164.36

RECEIVED
By M. Magar at 8:52 am, Oct 05, 2026

As an incentive for customers, we provide a discount off the total invoice cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and Save!

Total Cash Amount Due	$521.26
Service Fee 3.99%	$20.80
*Cash/Check/ACH Discount	-$20.80
*Payment Amount by Cash/Check/ACH	$521.26
Payment Amount by Credit Card	$542.06

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

ACCOUNT NAME	ACCOUNT NUMBER	INVOICE NUMBER	AMOUNT PAID
Parker Rd CDD	605957	0007908283	

CURRENT DUE	30 DAYS PAST DUE	60 DAYS PAST DUE	90 DAYS PAST DUE	120+ DAYS PAST DUE	UNAPPLIED PAYMENTS	TOTAL CASH AMT DUE*
$164.36	$356.90	$0.00	$0.00	$0.00	$0.00	**$521.26**

REMITTANCE ADDRESS (Include Account# & Invoice# on check)	TO PAY BY PHONE PLEASE CALL:	TOTAL CREDIT CARD AMT DUE
USA TODAY Media Corp. PO Box 631244 Cincinnati, OH 45263-1244	1-877-736-7612	$542.06
	To sign up for E-mailed invoices and online payments please go to https://gcil.my.site.com/financialservicesportal/s/	

0000605957000000000000079082830005212667175

USA TODAY CO.

LocaliQ

PO Box 631244 Cincinnati, OH 45263-1244

AFFIDAVIT OF PUBLICATION

Ashley Quiros
Parker Rd CDD
3501 Quadrangle BLVD # 270
Orlando FL 32817-8329

STATE OF WISCONSIN, COUNTY OF BROWN

Before the undersigned authority personally appeared, who on oath says that he or she is the Legal Coordinator of the Gainesville Sun, published in Alachua County, Florida; that the attached copy of advertisement, being a Govt Public Notices, was published on the publicly accessible website of Alachua County, Florida, or in a newspaper by print in the issues of, on:

GAI Gainesville Sun 09/11/2026
GAI gainesvillesun.com 09/11/2026

Affiant further says that the website or newspaper complies with all legal requirements for publication in chapter 50, Florida Statutes.
Subscribed and sworn to before me, by the legal clerk, who is personally known to me, on 09/11/2026

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	$164.36	
Tax Amount:	$0.00	
Payment Cost:	$164.36	
Order No:	12607004	# of Copies:
Customer No:	605957	1
PO #:		

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

VICKY FELTY
Notary Public
State of Wisconsin

PARKER ROAD COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS' MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Parker Road Community Development District ("District") will hold a special meeting of the Board of Supervisors on **September 18, 2026, at 4:30 p.m.** at 11701 SW 30th Ave, Gainesville, FL 32608.

A copy of the agenda may be obtained at the offices of the District Manager, c/o PFM Management Services LLC, 3501 Quadrangle Boulevard, Suite 270, Orlando, Florida 32817, Phone: (407) 723-5900 (**"District Manager's Office"**) during normal business hours or from the District's website at https:parkerroadcdd.com/.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at the meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Vivian Carvalho
District Manager
9/11/2026

INVOICE

INVOICE #:	**983021839**
INVOICE DATE:	09/30/26
CUSTOMER NUMBER:	Park014
SERVICE ORDER:	83016673
CUSTOMER PO:	
INVOICE TOTAL:	**$ 640.00**
DUE DATE:	**10/30/26**
TERMS:	**NET 10 DAYS**

Parker Road CDD
ATTN:
3501 Quadrangle Blvd
Suite 270
Orlando, FL 32817

For work performed at:
Oakmont
11701 SW 30 Ave,
Gainesville, FL 32608

RECEIVED
By M. Magar at 4:59 pm, Oct 01, 2026

Agreement: 23-026 **Agreement Name: Parker Road CDD**

Annual Agreement Amount: $2,560.00

SCHEDULED BILLING

PERIOD: 08/01/26 TO 10/31/26 $640.00

COMMENTS

Performed planned maintenance services per the contract agreement.

SUBTOTAL:	640.00
TAX:	0.00
INVOICE TOTAL:	**640.00**

REMIT TO: WW GAY Mechanical Contractor of Gainesville, Inc. 515 SE 11 Pl Gainesville, FL 32601
352-264-2600

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 370
10/9/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
AD-13301-100326	COX BUSINESS (PARKE2)	10/03/2026	Parker Road CDD	215.03
K604-52	Lloyd's Exercise Equipment LLC (PARKE2)	10/03/2026	Parker Road CDD	484.00
6912	Redline Electric (PARKE2)	10/08/2026	Parker Road CDD	215.00
5311	Southern Escapes, LLC (PARKE2)	10/07/2026	Parker Road CDD	1,250.00
8945	VGlobalTech (PARKE2)	09/30/2026	Parker Road CDD	300.00
9011	VGlobalTech (PARKE2)	10/01/2026	Parker Road CDD	140.00
			Total:	**2,604.03**

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman

Spectrum BUSINESS®

RECEIVED
By M. Magar at 12:31 pm, Oct 07, 2026

(NOT FOR PAYMENTS)
DEPARTMENT # 103045
PO BOX 1259
OAKS, PA 19456
6400 0310 DY RP 03 10042026 YYNNNNNN 01 999571

PARKER ROAD COMMUNITY
DEVELOPMENT - 2
11701 SW 30TH AVE
GAINESVILLE FL 32608-0067

October 03, 2026

Contact Us: spectrumbusiness.net/chathelp
spectrumbusiness.net/businesshomepage

Account Number	**001 1033 028113301**
Account PIN	1841
Service Address	11701 SW 30TH AVE GAINESVILLE, FL 32608

Account Summary as of Oct 3, 2026

Previous Balance	$215.03
Payment Received - Sep 23	$-215.03
Remaining Previous Balance	$0.00
New Charges: Oct 3, 2026 - Nov 2, 2026	
Internet	$214.50
Taxes, Fees and Surcharges	$0.53
New Charges	$215.03
Total Due By Oct 23, 2026	**$215.03**

Cox Business is now Spectrum Business.
We connect businesses of every size with 100% Fiber and Fiber-Powered Internet, Mobile, TV and Voice solutions, backed by a nationwide network and
continued in News from Spectrum

Thank you for being a Spectrum Business Paperless Customer!

Spectrum BUSINESS®

Thank you for GOING GREEN by receiving a **Paperless Bill** and for using **EasyPay!**

October 03, 2026 bill for PARKER ROAD COMMUNITY

Account Number	**001 1033 028113301**
Service at	11701 SW 30TH AVE GAINESVILLE, FL 32608

****Auto Payment On Your Due Date-Do Not Send Payment****

Total Due By Oct 23, 2026 **$215.03**

COX BUSINESS
PO BOX 771906
DETROIT, MI 48277-1906

0103300121402811330168002150 3

Monthly Services Oct 3 - Nov 2

Internet

CBI 500 Mbps x 35 Mbps	$192.50
Static IP Address	15.00
CBI Modem	7.00
Total Internet	**$214.50**

Total Monthly Services	**$214.50**

Taxes, Fees and Surcharges

Internet Taxes and Fees

County Sales Tax	$0.11
State Sales Tax	0.42
Total Internet Taxes and Fees	**$0.53**

Total Taxes, Fees and Surcharges	**$0.53**
Total New Charges	**$215.03**

News from Spectrum

continued from Page 1

24/7 U.S.-based support.
Visit coxisnowspectrum.com/business.

Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

Customer Information

Questions? Call us. We're happy to help.
866-272-5777

Billing, Payment Policies and Fees:
Spectrum Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On

Customer Information cont.
Demand/pay-per-view and long distance. Payment in full is due to Spectrum by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Spectrum bill confirms your subscription to services and the possession of Spectrum owned equipment listed on your bill.

When you provide a paper, electronic check or electronic fund transfer (EFT) as payment, you authorize Spectrum to process your payment as a traditional check transaction or to make a one-time EFT from your account. An EFT may debit your account as soon as the same day you make your payment. Payments returned unpaid for any reason will incur a returned payment fee of up to $25.00, or the maximum allowed by state law. By using a credit card, debit card, paper check or an electronic check to make a payment, you agree that, if your payment is returned unpaid, you expressly authorize a one-time electronic fund transfer from your account for the amount of the payment plus any returned payment fees. If payment is not received by the "Due By" date indicated on your statement, a late payment charge may be assessed on your account.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on this statement no later than 60 days from the due date indicated.

Payment Options
Online: Visit spectrumbusiness.net/businesshomepage to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
In Person: Visit spectrumbusiness.net/businesshomepage for a list of Authorized Payment Centers.

Invoice

RECEIVED
By M. Magar at 4:46 pm, Oct 07, 2026

LLOYD'S
Exercise Equipment, L.L.C.
"Catch the Fitness Wave!"

Purchase Date	Invoice #
7/17/2026	K604-52

Customer Bill To:

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

Invoice Date	Terms
10/3/2026	Due on receipt

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

Manufacturer	Item	Model	Details	Amount
TKO	Plyo Box		1 at $384.00	384.00
	Shipping & Handling	Order and ship direct to your facility.		100.00

Thank you for your business.

Subtotal	$484.00
Sales Tax (0.0%)	$0.00
Total	$484.00
Payments/Credits	$0.00
Balance Due	**$484.00**

"Specializing in Service After the Sale"

Redline Electric

282 Northwest 170th Street | Newberry, Florida 32669
352-226-5134 | kyle@redlineelectricfl.com | https://redlineelectricfl.com

RECIPIENT:

Parker Road CDD
11701 Southwest 30th Avenue
Gainesville, Florida 32608
Phone: (954) 328-4179

RECEIVED
By M. Magar at 3:40 pm, Oct 08, 2026

Invoice #6912

Issued	Oct 08, 2026
Due	Nov 07, 2026
Total	**$215.00**
Account Balance	$215.00

Troubleshoot shed power

Product/Service	Description	Qty.	Unit Price	Total
Oct 06, 2026				
Service Call	Upon inspection found failed GFCI Receptacle. -Replaced GFCI receptacle and verified operation Materials: 15A TR GFCI Receptacle	1	$215.00	$215.00

All invoices are subject to a 30-day payment cycle. If payment is not received within those 30 days, any overdue and unpaid balances will be charged an interest at a rate of 3% per month charged until the balance is paid.
Thank you for your business. Please contact us with any questions regarding this invoice.

Total	**$215.00**
Account balance	**$215.00**

Pay Now

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

travis@southernescapesllc.com

RECEIVED
By M. Magar at 5:13 pm, Oct 07, 2026

BILLING INVOICE

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando FL 32817

Invoice Date:	10/07/26
Client Code	970
Invoice #	5311

Item	Quantity	Description	Price	Amount
Department	1	Heater cleaning.	1,250.00	$1,250.00

Pentair ETI heater cleaning.

Subtotal	$1,250.00
Sales Tax	$0.00
Total	$1,250.00
Amount Due	$1,250.00

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:
Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608

Invoice Date	Client Code	Amount Due
10/07/26	970	$1,250.00

Amount Paid	Check #

Thank You! We Greatly Appreciate Your Business!!

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

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com

INVOICE

RECEIVED
By M. Magar at 11:55 am, Oct 09, 2026

BILL TO
Parker Road CDD
3501 Quadrangle Boulevard,
Suite 270, Orlando, FL 32817

INVOICE # 8945
DATE 09/30/2026
DUE DATE 09/30/2026
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Audits:Quarterly ADA & WCAG Audits Quarterly ADA & WCAG Audits for all new content and document conversions for the website.	1	300.00	300.00

Invoice for Quarter 3 ADA Audit.
Please make check payable to VGlobalTech.

BALANCE DUE **$300.00**

Ways to pay

View and pay

VGlobalTech
636 Fanning Drive
Winter Springs, FL 32708 US
contact@vglobaltech.com
www.vglobaltech.com

INVOICE

RECEIVED
By M. Magar at 11:55 am, Oct 09, 2026

BILL TO
Parker Road CDD
3501 Quadrangle Boulevard,
Suite 270, Orlando, FL 32817

INVOICE # 9011
DATE 10/01/2026
DUE DATE 10/01/2026
TERMS Due on receipt

DATE	ACTIVITY	QTY	RATE	AMOUNT
	Web Maintenance:ADA Website Maintenance Ongoing website maintenance for ADA and WCAG Compliance	1	140.00	140.00

Please make check payable to VGlobalTech.

BALANCE DUE **$140.00**

Ways to pay

View and pay

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 371
10/16/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
70381817	Arrow Exterminators, Inc (PARKE2)	10/05/2026	Parker Road CDD	131.00
AD-09201-101026	COX BUSINESS (PARKE2)	10/10/2026	Parker Road CDD	502.08
3828906	Kutak Rock LLP (PARKE2)	10/09/2026	Parker Road CDD	5,386.00
21616	Lawn Enforcement Agency, Inc. (PARKE2)	10/12/2026	Parker Road CDD	2,800.00
21634	Lawn Enforcement Agency, Inc. (PARKE2)	10/16/2026	Parker Road CDD	1,925.00
INV088	Quality Seal Services LLC (PARKE2)	10/01/2026	Parker Road CDD	11,650.00
INV089	Quality Seal Services LLC (PARKE2)	10/01/2026	Parker Road CDD	3,495.00
7403	R.E. Arnold Construction, Inc. (PARKE2)	10/14/2026	Parker Road CDD	3,887.50
4845	Southern Escapes, LLC (PARKE2)	10/01/2026	Parker Road CDD	1,800.00
5301	Southern Escapes, LLC (PARKE2)	10/07/2026	Parker Road CDD	242.46
5310	Southern Escapes, LLC (PARKE2)	10/07/2026	Parker Road CDD	1,252.96
			Total:	**33,072.00**

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman

RECEIVED
By M. Magar at 2:11 pm, Oct 16, 2026

ARROW EXTERMINATORS
Beyond The Call.

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

INVOICE: 70381817
DATE: 10/05/2026
ORDER: 70381817

[919460]
Parker Road CDD
% PFM Management
3501 Quadrangle Blvd Ste 270
Orlando, FL 32817-8329

[919460] 352-204-8177
Oakmont Clubhouse
11701 Sw 30th Ave
Gainesville, FL 32608-0067

10/05/2026	04:27 PM	RATS	RPMAYOA8QD	Richard Mayo

10/05/2026 Lic:JF269778/LF362952

RPC-RODENT CTRL	Rodent Control Service	$131.00

12 rodent boxes Contact customer Alisa 352-204-8177 to let him know when you are coming by to do the station check
Checked stations. Everything is golden.

SUBTOTAL	$131.00
TAX	$0.00
AMT. PAID	$0.00
TOTAL	$131.00
AMOUNT DUE	**$131.00**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

Spectrum BUSINESS®

RECEIVED
By M. Magar at 2:57 pm, Oct 15, 2026

October 10, 2026

(NOT FOR PAYMENTS)
DEPARTMENT # 103045
PO BOX 1259
OAKS, PA 19456
6400 0310 DY RP 10 10112026 YYNNNNNN 01 998362

Parker Road Community Developmen
Parker Road Community Developmen
C/O ALISA MCGOWAN
11701 SW 30TH AVE
GAINESVILLE FL 32608-0067

Contact Us:
spectrumbusiness.net/chathelp
spectrumbusiness.net/businesshomepage

Account Number	**001 1033 022609201**
Account PIN	1841
Service Address	11701 SW 30TH AVE GAINESVILLE, FL 32608

Account Summary as of Oct 10, 2026

Previous Balance	$460.49
Payment Received - Sep 30	$-450.49
Payment Promotion Sep 30	$-10.00
Remaining Previous Balance	$0.00
New Charges: Oct 10, 2026 - Nov 9, 2026	
Internet	$241.75
TV	$232.42
Taxes, Fees and Surcharges	$27.91
New Charges	$502.08
Total Due By Oct 30, 2026	**$502.08**

Cox Business is now Spectrum Business.
We connect businesses of every size with 100% Fiber and Fiber-Powered Internet, Mobile, TV and Voice solutions, backed by a nationwide network and
continued in News from Spectrum

Thank you for being a Spectrum Business Paperless Customer!

Spectrum BUSINESS®

Thank you for GOING GREEN by receiving a **Paperless Bill** and for using **EasyPay!**

October 10, 2026 bill for Parker Road Community Developmen

Account Number	**001 1033 022609201**
Service at	11701 SW 30TH AVE GAINESVILLE, FL 32608

****Auto Payment On Your Due Date-Do Not Send Payment****

Total Due By Oct 30, 2026 **$502.08**

COX BUSINESS
PO BOX 771906
DETROIT, MI 48277-1906

0103300121402260920128005020 8

Monthly Services Oct 10 - Nov 9

Internet	
CBI 1 Gbps x 35 Mbps	$216.76
Static IP Address	15.00
CBI Modem	9.99
Total Internet	**$241.75**
TV	
Digital Adapter (qty 9)	$53.91
Cox Business TV Starter (qty 9)	33.20
Business TV Essential (qty 9)	98.31
Other Fees and Surcharges	
Regional Sports Surcharge	$15.00
Broadcast Surcharge	32.00
Total TV	**$232.42**
Total Monthly Services	**$474.17**

Taxes, Fees and Surcharges

Internet Taxes and Fees	
County Sales Tax	$0.15
State Sales Tax	0.60
Total Internet Taxes and Fees	**$0.75**
TV Taxes and Fees	
FCC Fee	0.13
State Communications Service Tax	13.28
Local Communications Service Tax	13.75
Total TV Taxes and Fees	**$27.16**
Total Taxes, Fees and Surcharges	**$27.91**
Total New Charges	**$502.08**

News from Spectrum

continued from Page 1

24/7 U.S.-based support.
Visit coxisnowspectrum.com/business.

Important Programming Notice
We are committed to keeping you informed about updates to your service. Please note the following changes to your TV channel lineup:

Great news! Starting on or after **September 15, 2026,** Spectrum News 1 Florida CFL News 13 will be added on channel 1.

Spectrum News delivers more local news and weather. With dedicated reporting from across Florida and the country 24/7, Spectrum News helps you stay more informed with the top headlines in 90 seconds, updated throughout the day. Weather on the 1s keeps you prepared with your local forecast every 10 minutes.

For the most up-to-date listings, check out www.cox.com/channels

Important Programming Notice
We are committed to keeping you informed about updates to your service. Please note the following changes to your TV channel lineup:

Great news! Starting on or after **September 15, 2026,** we will add Spectrum Noticias on Starter TV.

Spectrum Noticias delivers more local news and weather. With dedicated reporting from across the country 24/7, Spectrum News helps you stay more informed with the top headlines in 90 seconds, updated throughout the day. Weather on the 1s keeps you prepared with your local forecast every 10 minutes.

For the most up-to-date listings, check out www.cox.com/channels

Payment Options
Online: Visit spectrumbusiness.net/businesshomepage to register for 24-hour online access or make payments to your account.
Mail: Detach this coupon and send it with your check or money order. Please include your account number on your check. Make your checks payable to Cox Communications. Allow 7 days for processing.
In Person: Visit spectrumbusiness.net/businesshomepage for a list of Authorized Payment Centers.

News from Spectrum cont.
Keep it simple with paperless billing and EasyPay. With paperless billing, you'll receive an email notification each month when your bill is available to view online. EasyPay allows you to automatically pay your bill each month using a bank account, credit card or debit card. Sign up for both in MyAccount.

Customer Information

Questions? Call us. We're happy to help.
866-272-5777

Billing, Payment Policies and Fees:
Spectrum Business bills all customers in advance for monthly recurring charges and in arrears for non-recurring charges such as On Demand/pay-per-view and long distance. Payment in full is due to Spectrum by the "Due By" date indicated on your statement. If payment is not received by this date, your bill will become past due and may be subject to additional fees, such as late payment charges, electronic reactivation fees, or returned payment fees. Payment of your Spectrum bill confirms your subscription to services and the possession of Spectrum owned equipment listed on your bill.

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Closed Captioning: Please contact us at 800-234-3993 with closed caption questions or problems. If we are unable to resolve your concern, you may contact: M. Libby, Closed Captioning, 6205-B Peachtree Dunwoody Rd, Atlanta, GA 30328; Phone: 888-278-6660, Email: closedcaption@cox.com.

Billing Dispute and Resolution: If you have any questions or disagree with any portion of your bill, please contact us at the phone number on this statement no later than 60 days from the due date indicated.

K U T A K R O C K L L P

TALLAHASSEE, FLORIDA
Telephone 404-222-4600
Facsimile 404-222-4654

Federal ID 47-0597598

Check Remit To:
Kutak Rock LLP
PO Box 30057
Omaha, NE 68103-1157

ACH/Wire Transfer Remit To:
[redacted]

October 9, 2026

Reference: Invoice No. 3828906
Client Matter No. 16323-4
Notification Email: eftgroup@kutakrock.com

Ms. Vivian Carvalho
Parker Road CDD
PFM Group Consulting LLC
Suite 270
3501 Quadrangle Blvd.
Orlando, FL 32817

RECEIVED
By M. Magar at 8:42 am, Oct 13, 2026

Invoice No. 3828906
16323-4

Re: Parker Road CDD - General Counsel

For Professional Legal Services Rendered

06/12/26	K. Buchanan	1.20	408.00	Review Draft 2026 Landscape Request for Proposal Manual from Jackson
06/17/26	K. Buchanan	0.40	136.00	Confer regarding campus project and engineer review; review and confer regarding draft landscape RFP manual
06/18/26	K. Buchanan	0.40	136.00	Review agenda package and prepare for board meeting
06/24/26	K. Buchanan	0.40	136.00	Review agenda package and prepare for board meeting
06/26/26	K. Buchanan	3.00	1,020.00	Prepare for and attend board meeting; review correspondence regarding turf conditions and landscape maintenance contract dispute
06/29/26	K. Buchanan	1.40	476.00	Review and transmit public comment period policy to district manager; review and advise regarding public comment period policy and resident correspondence; review correspondence regarding turf

				conditions and confer with district manager; review resident correspondence regarding playground shade structure proposal
06/30/26	K. Buchanan	0.40	136.00	Confer with contractor and district manager regarding mulch project contract
07/02/26	K. Buchanan	0.50	170.00	Confer with district manager regarding public comment policy
07/06/26	K. Buchanan	0.70	238.00	Review correspondence from Jackson regarding campus project - Westside Baptist Church; Review 5.19.26 LEA Irrigation Statement and related documents
07/08/26	K. Buchanan	0.30	102.00	Review correspondence from Jackson regarding request to relocate the Oakmont playground under the heritage oak trees
07/10/26	K. Buchanan	0.60	204.00	Review preliminary budget resolution for Fiscal Year 2026-2027 and related documents
07/13/26	K. Buchanan	1.50	510.00	Confer with board member; confer with district manager
07/13/26	K. Haber	1.10	286.00	Prepare pine straw installation services agreement; correspond with Jackson regarding same
07/14/26	K. Buchanan	0.30	102.00	Review correspondence from Jackson regarding July 23 special board meeting
07/16/26	K. Buchanan	0.50	170.00	Review agenda package and prepare for board meeting
07/17/26	K. Buchanan	0.40	136.00	Review public records request and public comment regarding playground shade; review correspondence regarding public comment procedures at board meeting

07/20/26	K. Buchanan	0.30	102.00	Review Request for Production manual from Jackson; review agreement from Carlino-McGowan; review correspondence from Carvalho regarding Playground shade structure request; review correspondence from board member regarding Playground shade structure request
07/23/26	K. Buchanan	1.80	612.00	Prepare for and attend board meeting
07/24/26	K. Buchanan	0.20	68.00	Review correspondence from board member regarding Resolution 2026-06 correction; review correspondence from Jackson regarding Resolution 2026-06 correction
07/27/26	K. Buchanan	0.40	136.00	Review executed mulch project contract; review and respond to board member inquiry regarding potential resolution drafting error; review board member correspondence regarding public comment procedures
07/29/26	K. Buchanan	0.30	102.00	Review and advise regarding Westside Baptist Church campus project request; review executed mulch project contract

TOTAL HOURS	16.10	
TOTAL FOR SERVICES RENDERED		$5,386.00
TOTAL CURRENT AMOUNT DUE		$5,386.00

Lawn Enforcement Agency
A HIGHGROVE COMPANY

RECEIVED
By M. Magar at 8:42 am, Oct 13, 2026

Date	PO#
10/12/26	
Sales Rep	**Invoice#**
Corey Martin	21616

Due upon receipt

Bill To
AvidXchange Oakmont 16171 Northwest 243rd Way High Springs, FL 32643

Property Address
Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

Item	Qty / UOM	Rate	Ext. Price	Amount

OAKMONT COMMONS IRRIGATION REPAIRS, 07/01/26 - 07/31/26:

FORMAT:
-Controller+Zone#/Closest lot#/Point of Reference, Scope/Repair(s)/Replacement(s), (×Qty.)

Any items with unspecified quantities = (×1)

All listed work and issues have been completed/resolved. A list item without a specific action has been repaired (break/cut) or replaced (spray head, turf rotor, nozzle).

All spray heads are pressure regulated PRS30 for spray nozzles or PRS40 for MP Rotator nozzles. Spray heads are 6" unless otherwise specified.

IRRIGATION REPAIRS:

-L5, broken spray nozzle (×1)
-K7, broken MP nozzle (×1)
-K8, broken spray w/MP (×1)
-K38 zoneline break (×1)
-I4, faulty decoder (×1)
-I17, faulty decoder and solenoid (×1)
-D7, broken spray head (×1)
-C46, broken spray head (×1)
-J1, broken spray head (×1)
-J20, broken spray head (×1)
-C24, broken spray head (×1)
-A42, zoneline breaks (×2)
-C24, broken spray head (×1)
-I1, faulty decoder (×1)
-B, wire diagnostics to locate faulty decoder (in progress at end of July)
-C, wire diagnostics to locate faulty decoder and cause of overcurrent alarms (in progress)
-I, wire diagnostics to locate faulty decoders (complete)
-J, wire diagnostics to locate faulty decoder #3 (no overcurrent, just comm error)

Irrigation Repair - 09/01/2026	$2,800.00

Notice: Updated Remittance

Subtotal	$2,800.00

Effective Immediately, HighGrove Partners of Florida, LLC dba Lawn Enforcement Agency has updated our payment information. Our mailing information remains the same. Please update your accounts payable records to ensure uninterrupted service and timely processing.

Remit Payments To: Lawn Enforcement Agency, PO Box 141091, Gainesville, FL 32614

ACH / Wire Transfer:

[redacted]

For any questions regarding this change, or to verify these updates before remitting payment, call (352) 372-3175 or email: office@lawnenforcement.com.

We appreciate your prompt attention to this update and thank you for your continued partnership.

Sales Tax	$0.00
Total	**$2,800.00**
Credits/Payments	($0.00)
Balance Due	**$2,800.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$2,800.00	$0.00	$51,748.00	$0.00	$2,025.00

Lawn Enforcement Agency
A HIGHGROVE COMPANY

RECEIVED
By M. Magar at 9:30 am, Oct 16, 2026

Date	PO#
10/16/26	
Sales Rep	**Invoice#**
Corey Martin	21634

Due upon receipt

Bill To
AvidXchange Oakmont 16171 Northwest 243rd Way High Springs, FL 32643

Property Address
Oakmont Community 11619 SW 24th Ave Gainesville, FL 32607

Item	Qty / UOM	Rate	Ext. Price	Amount

OAKMONT COMMONS IRRIGATION REPAIRS, 09/01/26 - 09/30/26:

FORMAT:
-Controller+Zone#/Closest lot#/Point of Reference, Scope/Repair(s)/Replacement(s), (×Qty.)

Any items with unspecified quantities = (×1)

All listed work and issues have been completed/resolved. A list item without a specific action has been repaired (break/cut) or replaced (spray head, turf rotor, nozzle).

All spray heads are pressure regulated PRS30 for spray nozzles or PRS40 for MP Rotator nozzles. Spray heads are 6" unless otherwise specified.

Valve box lids with mower damage were replaced at no cost.

On the week of September 28, Controller C was found to be nonfunctional. Diagnostic work is in progress. If Controller C cannot be repaired, an estimate will be provided for its replacement, and the estimate to upgrade and network all of the 2-wire systems will be updated to reflect the change.

IRRIGATION REPAIRS:

K9, broken bubbler (×1)
K16, broken bubbler (×2)
K20, damaged valve rebuilt (×1)
K26, broken spray head (×2)
J22, zoneline break (×1)
H5, dripline cuts (×3)
G5, dripline cuts (×3)
F20, broken bubbler (×2)
F21, broken spray head (×1)
F25, zoneline break (×1)
F34, dripline cut (×1)
F48, dripline cut (×5)
C4, broken turf rotor (×1)
C6, zoneline break (×1)
C13, broken turf rotor (×1)

C23, broken bubbler (×1)
C24, broken sprays head (×3)
C73, faulty decoder (×1)
C73, faulty solenoid (×1)
D1, broken spray head (×1)
D3, broken spray head (×1)
D5, flexline cut (×1)
D6, broken spray head (×1)
D12, broken 12" spray head w/MP (×1)
D29, broken bubbler (×2)
D30, broken bubbler (×1)
B6, broken flexline (×1)
B9, broken turf rotor (×1)
B19, broken bubbler (×2)
B30, broken flexline (×1)
B30, broken bubbler (×1)
B33, broken spray nozzles (×2)
B35, broken bubbler (×1)
B36, broken spray head (×1)
B37, broken flexline (×1)
B40, broken flexline (×2)

Irrigation Repair - 10/14/2026 $1,925.00

Notice: Updated Remittance

Effective Immediately, HighGrove Partners of Florida, LLC dba Lawn Enforcement Agency has updated our payment information. Our mailing information remains the same. Please update your accounts payable records to ensure uninterrupted service and timely processing.

Remit Payments To: Lawn Enforcement Agency, PO Box 141091, Gainesville, FL 32614

ACH / Wire Transfer:
[redacted]

For any questions regarding this change, or to verify these updates before remitting payment, call (352) 372-3175 or email: office@lawnenforcement.com.

We appreciate your prompt attention to this update and thank you for your continued partnership.

Subtotal	$1,925.00
Sales Tax	$0.00
Total	**$1,925.00**
Credits/Payments	($0.00)
Balance Due	**$1,925.00**

Current	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due
$1,925.00	$2,800.00	$0.00	$0.00	$2,025.00

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

RECEIVED
By M. Magar at 3:31 pm, Oct 13, 2026

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

INV089

Date: Oct 1, 2026

#	Item	Unit Price	Qty	Total
01	Pressure Washing The Curbs And Sidewalks Of Section # 5 B.	$3,495.00	1	$3,495.00

Subtotal	$3,495.00
Grand Total	$3,495.00
Paid	$0.00
Due	**$3,495.00**

Thank you!

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

RECEIVED
By M. Magar at 3:37 pm, Oct 13, 2026

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

INV090

Date: Oct 1, 2026

#	Item	Unit Price	Qty	Total
01	Pressure Washing Of The Curbs And Sidewalks On Section # 5A East.	$4,660.00	1	$4,660.00

Subtotal	$4,660.00
Grand Total	$4,660.00
Paid	$0.00
Due	**$4,660.00**

Thank you!

R. E. Arnold Construction, Inc.

17210 SW Archer Road
Archer, Fl 32618

RECEIVED
By M. Magar at 10:57 am, Oct 14, 2026

Invoice

Date	Invoice #
10/14/2026	7403

Bill To	Ship To
Parker Road Community Dev. District 3501 Quadrangle Blvd., Suite 270 Orlando, FL 32817	Oakmont Basin 3 Sink Hole Repair

P.O. No.	Project

Quantity	Description	Rate	Amount
1	Per Bid Proposal Dated 09/22/2026 - Completed on 9/28/2026	3,887.50 7.50%	3,887.50 0.00
		Total	$3,887.50

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

travis@southernescapesllc.com

BILLING INVOICE

RECEIVED
By M. Magar at 4:08 pm, Oct 13, 2026

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando FL 32817

Invoice Date: 10/01/26
Client Code 970
Invoice # 4845

Item	Quantity	Description	Price	Amount
Monthly Pool Service	1	October Billing	1,800.00	$1,800.00

October Billing

Subtotal	$1,800.00
Sales Tax	$0.00
Total	$1,800.00
Amount Due	$1,800.00

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:
Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608

Invoice Date	Client Code	Amount Due
10/01/26	970	$1,800.00

Amount Paid	Check #

Thank You! We Greatly Appreciate Your Business!!

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

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

travis@southernescapesllc.com

BILLING INVOICE

RECEIVED
By M. Magar at 4:08 pm, Oct 13, 2026

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando FL 32817

Invoice Date: 10/07/26
Client Code 970
Invoice # 5301

Item	Quantity	Description	Price	Amount
Department	1	Stenner Pumps #1 Santoprene® QuickPro Pump Head for Classic Pumps 25PSI	242.46	$242.46

Repair of stenner pump.

Subtotal	$242.46
Sales Tax	$0.00
Total	$242.46
Amount Due	$242.46

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:
Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608

Invoice Date	Client Code	Amount Due
10/07/26	970	$242.46
Amount Paid		Check #

Thank You! We Greatly Appreciate Your Business!!

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

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 of the Stenner pump.

Estimate Details

Repair of stenner pump.

Estimate Number: 835

Lookup Code	Description	Serial Number	Qty
GHS-45-1001	Stenner Pumps #1 Santoprene® QuickPro Pump Head for Classic Pumps 25PSI		1.00
Estimate created 7/31/2026 - Valid until 8/15/2026		**Total:**	**$242.46**

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.

Approved By Approved 8/10/26 by Tara Ezzell
8/10/2026 3:31 PM

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

travis@southernescapesllc.com

BILLING INVOICE

RECEIVED
By M. Magar at 4:08 pm, Oct 13, 2026

Parker Road CDD
3501 Quadrangle Blvd Ste 270
Orlando FL 32817

Invoice Date: 10/07/26
Client Code 970
Invoice # 5310

Item	Quantity	Description	Price	Amount
Department	4	Refresh 100 lb Drum 68% Calcium Hypochlorite Granular	188.24	$752.96
Department	1	POOL SERVICE LABOR < 500	500.00	$500.00

Black algae treatment for swimming pool.

Subtotal	$1,252.96
Sales Tax	$0.00
Total	$1,252.96
Amount Due	$1,252.96

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:
Parker Road CDD
11701 SW 30th Ave
Gainesville FL 32608

Invoice Date	Client Code	Amount Due
10/07/26	970	$1,252.96

Amount Paid	Check #

Thank You! We Greatly Appreciate Your Business!!

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

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 372
10/23/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
35319	Egis Insurance Advisors, LLC (PARKE2)	10/19/2026	Parker Road CDD	40,552.00
CKREQ-100226	Esengul Momol (PARKE2)	10/02/2026	Parker Road CDD	58.55
AD-11212-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	77.41
AD-14806-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	45.56
AD-22987-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	16.76
AD-41606-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	1,225.97
AD-49934-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	10.85
AD-50035-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	51.81
AD-50136-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	22.37
AD-50237-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	32.61
AD-50439-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	23.65
AD-50540-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	17.25
AD-50641-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	14.69
AD-50742-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	14.69
AD-50944-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	19.81
AD-51045-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	45.41
AD-51146-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	35.17
AD-51550-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	71.01
AD-51651-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	10.85
AD-51853-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	71.01
AD-51954-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	19.81
AD-52156-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	54.37
AD-52257-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	40.29
AD-52358-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	10.85
AD-56705-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	10.85
AD-57890-102326	Gainesville Regional Utilities (PARKE2)	10/23/2026	Parker Road CDD	657.25
AD-74044-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	35.96
AD-74549-102226	Gainesville Regional Utilities (PARKE2)	10/22/2026	Parker Road CDD	317.56
AD-74751-102326	Gainesville Regional Utilities (PARKE2)	10/23/2026	Parker Road CDD	279.16
AD-85916-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	16.76
AD-86017-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	37.56
AD-91134-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	69.73
AD-91235-102126	Gainesville Regional Utilities (PARKE2)	10/21/2026	Parker Road CDD	83.81
2026-7S604	Lloyd's Exercise Equipment LLC (PARKE2)	09/16/2026	Parker Road CDD	275.00
			Total:	**44,326.39**

Vivian Carvalho
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman



RECEIVED
By M. Magar at 8:30 am, Oct 22, 2026

INVOICE

Customer	Parker Road Community Development District
Acct #	182
Date	10/19/2026
Customer Service	Charisse Bitner
Page	1 of 1

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Payment Information	
Invoice Summary	$ 40,552.00
Payment Amount	
Payment for:	Invoice#35319
100126125	

Thank You

Please detach and return with payment

Customer: Parker Road Community Development District

Invoice	Effective	Transaction	Description	Amount
35319	10/01/2026	Renew policy	Policy #100126125 10/01/2026-10/01/2027 Florida Insurance Alliance General Liability - Renew policy Due Date: 10/19/2026	40,552.00

Please Remit Payment To:
Egis Insurance and Risk Advisors
P.O. Box 748555

Total
$ 40,552.00

Thank You

FOR PAYMENTS SENT OVERNIGHT: Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349
TO PAY VIA ACH: [redacted]

Remit Payment To: Egis Insurance Advisors
P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939
accounting@egisadvisors.com

Date
10/19/2026

FLORIDA INSURANCE ALLIANCE

PREMIUM SUMMARY

Parker Road Community Development District
c/o PFM Group Consulting, LLC
3501 Quadrangle Boulevard, Suite 270
Orlando, FL 32817

Term: **October 1, 2026 to October 1, 2027**

Quote Number: 100126125

PREMIUM BREAKDOWN

Property (Including Scheduled Inland Marine)	$31,452
Crime	$500
Automobile Liability	Not Included
Hired Non-Owned Auto	Included
Auto Physical Damage	Not Included
General Liability	$4,898
Public Officials and Employment Practices Liability	$3,702
Deadly Weapon Protection Coverage	Included
TOTAL PREMIUM DUE	**$40,552**

IMPORTANT NOTE
Defense Cost - Outside of Limit, Does Not Erode the Limit for General Liability, Public Officials Liability, and Employment related Practices Liability.

Deductible does not apply to defense cost. Self-Insured Retention does apply to defense cost.

Additional Notes:

(None)

RECEIVED
By M. Magar at 1:43 pm, Oct 21, 2026

Parker Road CDD

3501 Quadrangle Blvd. Suite 270, Orlando, FL 32817

Check Request

Date: October 2, 2026

Payee:

Name: Esengul Momol
Mailing Address: 11136 SW 33rd Ln, Gainesville, FL 32608
Email: eam515@gmail.com

ITEM DESCRIPTION	AMOUNT
10/15/2026 Healthy Living Healthy Cooking Class Supplies-Ross	$10.43
10/15/2026 Healthy Living Healthy Cooking Class Supplies-Ross	$8.70
10/15/2026 Healthy Living Healthy Cooking Class Supplies - Walmart	$17.33
10/15/2026 Travel Club -Burlington - Raffle Item	$16.11
10/15/2026 Travel Club- Sam's Club- Peanuts	$5.98
Subtotal	**$58.55**
Additional costs	
TOTAL COST	**$58.55**

Requestor Name:Alisa McGowan
W9 and COI are required for new vendors.

Travel Club Oct 15, 2026

Burlington

3642 SW ARCHER RD BUTLER PLAZA
GAINESVILLE, FL
www.burlington.com

Store 1339 Register: 2
Date: 10/04/2026 Time: 2:11 PM
Trans.: 7900
Cashier: Shyenne

SALE

Item	Qty	Price	Amount	
9BG7032MIIA1 PEB PU SLING;BLK;QTY				
MB23093081	1	14.99	14.99	T
		Subtotal	14.99	
		Tax	1.12	
		Total	**16.11**	

MasterCard 16.11
**********1593
MID :1339
Terminal ID: 13390002
AID: A0000000041010
TVR: 0000008000
Tran type: PURCHASE
Auth nr: 00493P
Card Entry Mode : Chip Read
Approved

Change 0.00
Return by 11/03/26

****
SOLD ITEM COUNT = 1
****

SHOP WITH CONFIDENCE Return policy on back
Now Hiring
To apply, text RETAIL to 60862.
Great Value. Great Brands. Great Talent.

▫T1133YI11411GMT4C1WCI▫

YOUR OPINION MATTERS!
COMPLETE A SHORT SURVEY WITHIN 7 DAYS FOR A CHANCE TO WIN $1000 SHOPPING SPREE!!
Visit www.burlingtonfeedback.com
ENTER CODE: 100426 1413390 207900

*No purchase necessary to enter.
See sweepstake official rules at*
https://www.burlington.com/swprule
for details and free entry method.

Customer Copy

Healthy cooking Oct 15, 2026

ROSS
DRESS FOR LESS
GAINESVILLE, FL 32608
352-337-9291

Receipt # 0345-01-9868-6277-9

400310414274 fw mini rib glass	$5.99R
400310775559 10 OZ WHITE SESAME	$3.99N
Subtotal	$9.98
Sales Tax 7.500%	$0.45
Non Taxable 0.000%	$0.00
Total	$10.43

Sold: 2 Returned: 0

MasterCard $10.43
Card No. XXXXXXXXXXXX1593 <T>
806277003450013O642
Auth. No. 004,dP
AID: A0000000041010
MASTERCARD

Cardholder
Please Retain for Your Records
Receipt #:0345-01-9868-6277-9
Tender Detail #:1-01-4-10-001043
1-01-4-10-001043
Store: 0345 Reg: 01 Tran: 9868
Date: 10/04/26 1:59:32 PM Assoc: 2308351
****
Like us on Facebook!
www.facebook.com/RossDressforLess
****
You Could Win a $1000 Gift Card!
Take a short survey for the chance to win a $1000 gift card Grand Prize or be one of 5 winners of a $100 gift card.
www.RossListens.com
Winners will be drawn monthly.
Visit website above for complete rules.
No purchase necessary.
¡Participe en una encuesta para la oportunidad de ganar $1000!
****
Thank you for shopping at Ross!
www.rossstores.com

sam's club

Thanks for being a Sam's Club Plus member, ESENGUL!

You earned $0.12 in Sam's Cash today.

See details at SamsClub.com/Account

352-375-8853
10/13/26 11:04 0835 08155 002 7189

101-**** **** **** *776 0

980181082 EL PEANUTS F	5.98 O
SUBTOTAL	5.98
TOTAL	5.98
SAMS CONSUMER CREDIT TEND	5.98
CHANGE DUE	0.00

SAMS_CONSUMER_CREDIT DECLINED
TRANSACTION
ACCOUNT #- 1593 S 0 APPR#000000
TERMINAL # 58275185
10/13/26 11:03:33
MASTERCARD- 1593 I 1 APPR#000450
5.98 TOTAL PURCHASE
REF # U05LUS732414
AID A0000000041010
TERMINAL # 58275185
*No Signature Required
10/13/26 11:03:56

ITEMS SOLD 1
TC# 9723 1366 1229 7694 1690

You earned $0.12 in Sam's Cash; that's 2% of your eligible purchases.

Healthy cooking Oct 15, 2026

ROSS
DRESS FOR LESS
GAINESVILLE, FL 32609
352-337-261

Receipt # 1798-03-
400304851887 ENG 6.5FT A/C -5 $8.09R
55+ Tuesday Disc 10% -$0.90
Original Price: $8.99
Subtotal $8.09
55+ Tuesday Disc 10% -$0.90
Sales Tax 7.500% $0.61
Total $8.70

Sold: 1 Returned: 0

MasterCard $8.70
Card No. XXXXXXXXXXXX1593 <I>
806216017980036879O
Auth. No. 00458P
AID: A0000000041010
MASTERCARD

Cardholder
Please Retain for Your Records
Receipt #:1798-03-4639-6216-5
Tender Detail #:1-01-2-10-000870
1-01-2-10-000870
Store: 1798 Reg: 03 Tran: 4639
Date: 08/04/26 11:06:12 AM Assoc: 592537
****
Like us on Facebook!
www.facebook.com/RossDressforLess
****
You Could Win a $1000 Gift Card!
Take a short survey for the chance to win a $1000 gift card Grand Prize or be one of 5 winners of a $100 gift card.
www.RossList[illegible].com
Winners will be dr[illegible]ly.
Visit website above for[illegible] rules.
No purchase ne[illegible]
¡Participe en una encue[illegible] para la oportunidad de ganar $1000!
****
Thank you for shopping at Ross!
www.rossstores.com

Give us feedback @ survey.walmart.com
Thank you! ID #:7WTK5LCPYXC

Walmart
WM Supercenter
352-371-3171 Mgr. LUCY
2900 SW 42ND ST
GAINESVILLE FL 32608
ST# 01081 OP# 005845 TE# 09 TR# 00207

ITEMS SOLD 5
TC# 1178 8918 8997 0636 5719

BUTTER UNSAL	034500151500	F	4.46 N
BRM FLOUR	039978113130	F	3.53 N
RRISE YEAST	040100009290	F	1.93 N
RRISE YEAST	040100009290	F	1.93 N
FLOUR	071012010500	F	5.48 N
SUBTOTAL			17.33
TOTAL			17.33
SAMS CONSUMER CREDIT TEND			17.33
CHANGE DUE			0.00

MASTERCARD- 1593 I 1 APPR#000453
17.33 TOTAL PURCHASE
REF # UNP8GA648226
AID A0000000041010
TERMINAL # 55484725
*No Signature Required
10/04/26 14:52:50

Healthy Cooking Oct 15, 2026

Get Free Delivery from this store with Walmart+
Scan to start a trial

Low prices You Can Trust. Every Day.
10/04/26 14:52:56

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

PARKER ROAD COMMUNITY DEVELOPMENT
10862 SW 34TH RD
GAINESVILLE FL 32608

505000486279
ROUTE: 141548
RESI

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$77.41
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$77.41** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$77.41
Total Utility Charge	**$77.41**
TOTAL CURRENT MONTH CHARGES	**$77.41**

PREVIOUS BILL ACTIVITY

Previous Balance	$98.85
Payment Amount (Date: 10/12/2026)	-$98.85
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 11:01 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	87760605	1.68	2.26	0.37
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	87/68
MONTHLY RAINFALL (Inches)		3.83	17.04	3.77

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

The Gainesville Regional Utilities Authority has approved GRU's fiscal year 2027 budget. The budget includes no rate increases for electric and natural gas customers, a 2% increase for water customers and a 1.75% increase for wastewater customers. New rates take effect Oct. 1, 2026.

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.

If you smell natural gas at your home, leave the area immediately; then call GRU at 352-334-2550 to report the problem. Natural gas contains a chemical that smells like rotten eggs to help you detect a possible leak.

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

Account Number:	**2000-7511-1212**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 77.41**

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

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

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

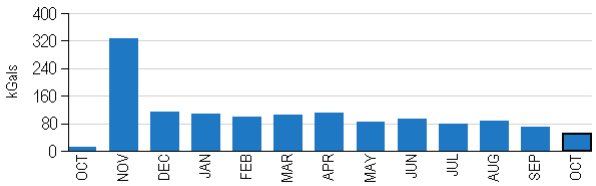
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200075111212 00 000000000 000007741

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	09/14/2026	10/14/2026	ACTUAL	31	7929	7981	1.00000	52 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	52	$1.2800	$66.56
-- 1 1/2" RECLAIMED			
Total for Water and Wastewater Service Details			**$77.41**



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 UTILTIES 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.
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7993660039900063716836425055O8

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

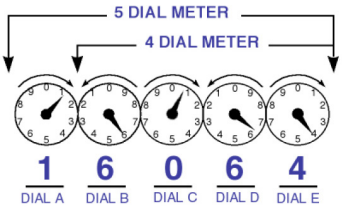
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

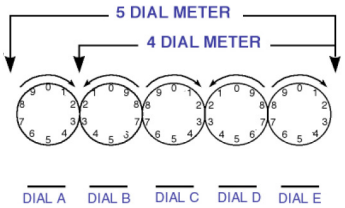
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
10884 SW 38TH PL
GAINESVILL FL 32608

506000484558
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$45.56
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$45.56** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$36.45
Total Utility Charge	**$36.45**

TAXES AND SURCHARGES

Surcharges	$9.11
Total Taxes and Surcharges	**$9.11**

TOTAL CURRENT MONTH CHARGES **$45.56**

PREVIOUS BILL ACTIVITY

Previous Balance	$62.14
Payment Amount (Date: 10/12/2026)	-$62.14
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 11:13 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041421	0.65	1.00	1.97
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2500-0281-4806**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 45.56**

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

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

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

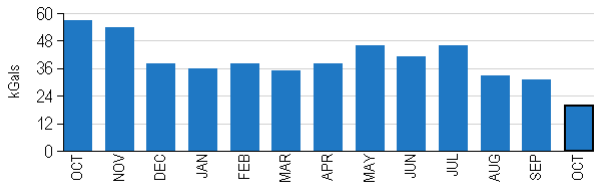
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250002814806 00 000000000 000004556

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
23041421	09/14/2026	10/14/2026	ACTUAL	31	855	875	1.00000	20 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	20	$1.2800	$25.60
WASTEWATER SURCHARGE			$9.11
Total for Water and Wastewater Service Details			**$45.56**



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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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

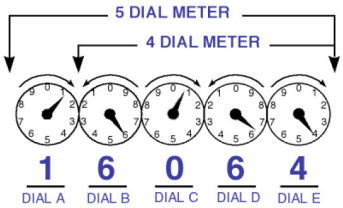
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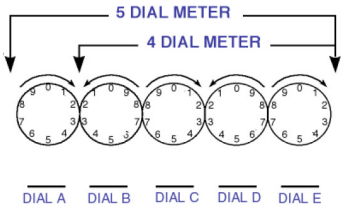
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
3666 SW 108TH DR COMMON
GAINESVILLE FL 32608

506000484559
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$16.76
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$16.76**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$13.41
Total Utility Charge	**$13.41**

TAXES AND SURCHARGES

Surcharges	$3.35
Total Taxes and Surcharges	**$3.35**

TOTAL CURRENT MONTH CHARGES **$16.76**

PREVIOUS BILL ACTIVITY

Previous Balance	$18.04
Payment Amount (Date: 10/12/2026)	-$18.04
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 11:16 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041423	0.06	0.10	0.10
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2500-0282-2987**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 16.76**

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

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

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

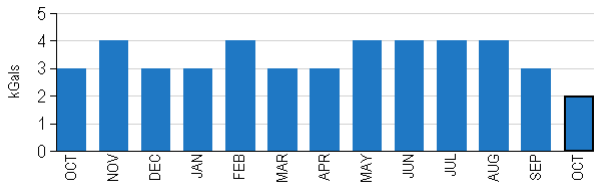
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250002822987 00 000000000 000001676

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
23041423	09/14/2026	10/14/2026	ACTUAL	31	67	69	1.00000	2 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	2	$1.2800	$2.56
WASTEWATER SURCHARGE			$3.35
Total for Water and Wastewater Service Details			**$16.76**



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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A $1.50 fee will be added.

Customer Inquiries

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Payment Information

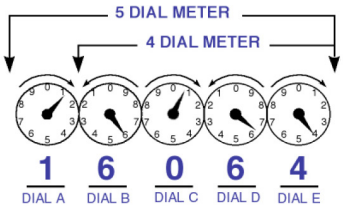
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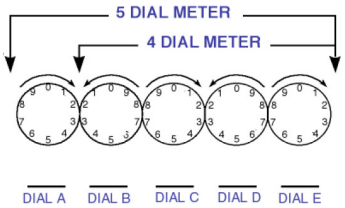
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486468
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$1,225.97
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$1,225.97**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Gas	$664.38
Water	$203.61
Wastewater	$335.50
Total Utility Charge	**$1,203.49**

TAXES AND SURCHARGES

Florida Gross Receipts Tax	$22.48
Total Taxes and Surcharges	**$22.48**

TOTAL CURRENT MONTH CHARGES **$1,225.97**

PREVIOUS BILL ACTIVITY

Previous Balance	$899.80
Payment Amount (Date: 10/12/2026)	-$899.80
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:59 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
GAS	1620866	24.42	0.00	0.00
WATER	23041494	1.39	2.26	6.28
WATER	98813601	0.00	0.13	0.72
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5794-1606**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 1,225.97**

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

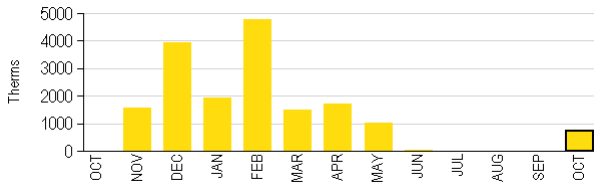
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200057941606 00 000000000 000122597

GAS SERVICE DETAILS

Meter Number	Meter Read Dates Previous	Present	Meter Read Type	Days of Service	Meter Readings Previous	Present	Meter Multiplier	BTU Factor	Gas Consumption	Next Meter Read on or About
1620866	09/14/2026	10/14/2026	ACTUAL	31	54265	55004	1.00000	1.02400	757 Therms	11/13/2026

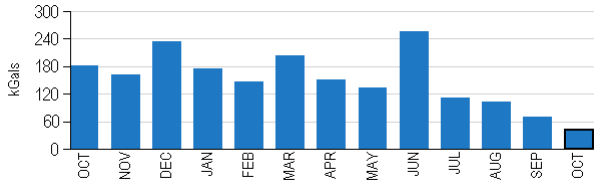
Description	Usage	Rate	Amount Billed
NATURAL GAS CUSTOMER CHG		$45.00	$45.00
NATURAL GAS USE	757	$0.4426	$335.05
MANUFACTURED GAS PLANT REC	757	$0.0556	$42.09
PURCHASED GAS ADJUSTMENT	757	$0.3200	$242.24
FLORIDA GROSS RECEIPTS TAX			$22.48
Total for Gas Service Details			**$686.86**



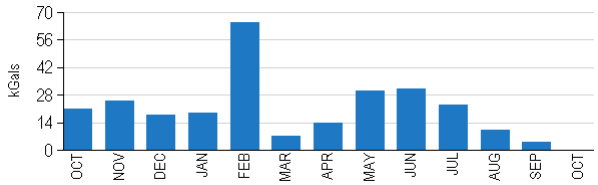
WATER AND WASTEWATER SERVICE DETAILS

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
23041494	09/14/2026	10/14/2026	ACTUAL	31	1807	1850	1.00000	43 kGals	43 kGals	11/13/2026
98813601	09/14/2026	10/14/2026	ACTUAL	31	323	323	1.00000	0 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
WATER CUSTOMER CHARGE		$10.00	$10.00
WATER USE	43	$4.0200	$172.86
WASTEWATER CUSTOMER CHARGE		$10.85	$10.85
WASTEWATER BILLING	43	$7.5500	$324.65
Subtotal for meter 23041494			$518.36
-- 1" WTR MTR			



Description	Usage	Rate	Amount Billed
WATER CUSTOMER CHARGE		$20.75	$20.75
WATER USE	0	$0.0000	$0.00
Subtotal for meter 98813601			$20.75
-- 2" IRR MTR			
Total for Water and Wastewater Service Details			**$539.11**



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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

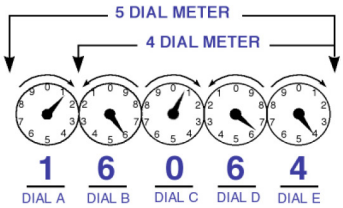
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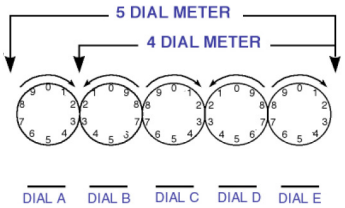
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301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486449
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$10.85
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$10.85** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$10.85
Total Utility Charge	**$10.85**
TOTAL CURRENT MONTH CHARGES	**$10.85**

PREVIOUS BILL ACTIVITY

Previous Balance	$10.65
Payment Amount (Date: 10/12/2026)	-$10.65
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:13 am, Oct 21, 2026

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

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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:	**$**_____
EFT PAYMENT DUE	**$ 10.85**

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

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

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

200056149934 00 000000000 000001085

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	0	$0.0000	$0.00
Total for Water and Wastewater Service Details			**$10.85**

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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

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Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

1. **SCAN** the customer's barcode.
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For Customer Assistance, call (352) 334-3434.

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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

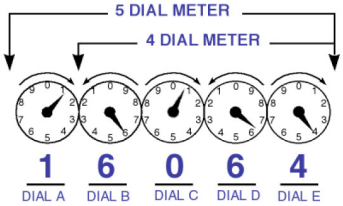
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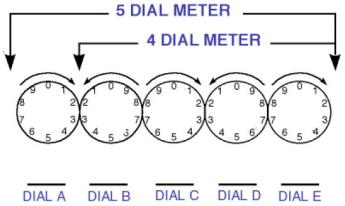
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486450
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$51.81
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$51.81** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$51.81
Total Utility Charge	**$51.81**
TOTAL CURRENT MONTH CHARGES	**$51.81**

PREVIOUS BILL ACTIVITY

Previous Balance	$86.25
Payment Amount (Date: 10/12/2026)	-$86.25
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:15 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025391	1.03	1.94	2.07
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

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

Account Number:	**2000-5615-0035**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 51.81**

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

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

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

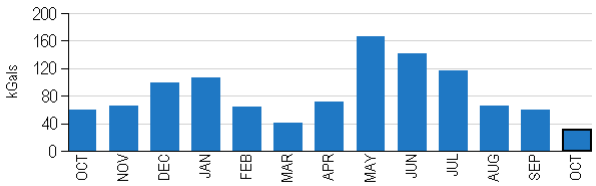
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150035 00 000000000 000005181

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
101025391	09/14/2026	10/14/2026	ACTUAL	31	680	712	1.00000	32 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	32	$1.2800	$40.96
-- RECLAIMED WATER METER 2" D			
Total for Water and Wastewater Service Details			**$51.81**



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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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

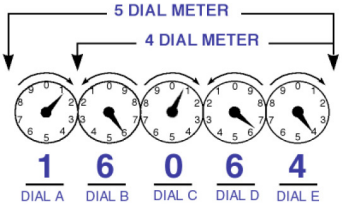
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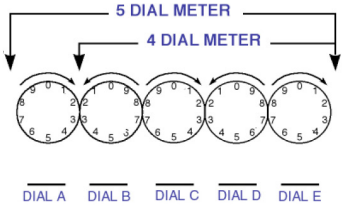
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486451
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$22.37
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$22.37**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$22.37
Total Utility Charge	**$22.37**
TOTAL CURRENT MONTH CHARGES	**$22.37**

PREVIOUS BILL ACTIVITY

Previous Balance	$15.69
Payment Amount (Date: 10/12/2026)	-$15.69
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:17 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055718	0.29	0.13	0.93
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

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

Account Number:	**2000-5615-0136**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 22.37**

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

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

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

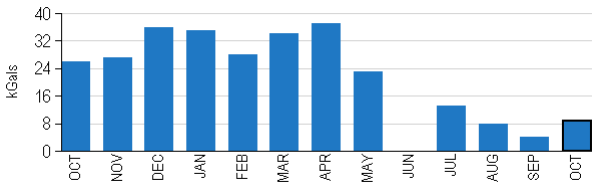
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150136 00 000000000 000002237

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
22055718	09/14/2026	10/14/2026	ACTUAL	31	802	811	1.00000	9 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	9	$1.2800	$11.52
-- RECLAIMED WATER METER 1" E			
Total for Water and Wastewater Service Details			**$22.37**



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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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

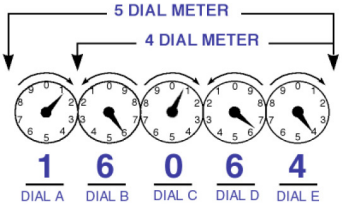
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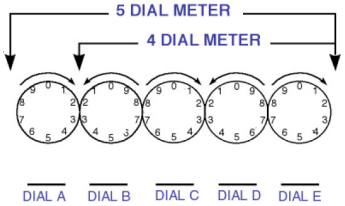
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301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486452
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$32.61
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$32.61** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$32.61
Total Utility Charge	**$32.61**
TOTAL CURRENT MONTH CHARGES	**$32.61**

PREVIOUS BILL ACTIVITY

Previous Balance	$15.69
Payment Amount (Date: 10/12/2026)	-$15.69
BALANCE FORWARD	**$0.00**

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

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	97803517	0.55	0.13	0.79
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

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

Account Number:	**2000-5615-0237**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 32.61**

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

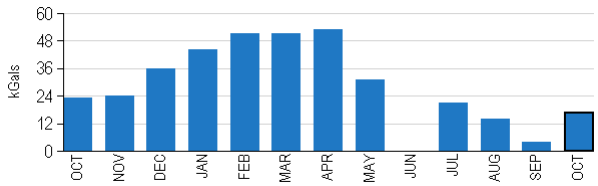
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150237 00 000000000 000003261

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	09/14/2026	10/14/2026	ACTUAL	31	693	710	1.00000	17 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	17	$1.2800	$21.76
-- RECLAIMED WATER METER 1&1/2"F			
Total for Water and Wastewater Service Details			**$32.61**



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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

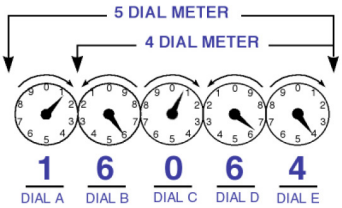
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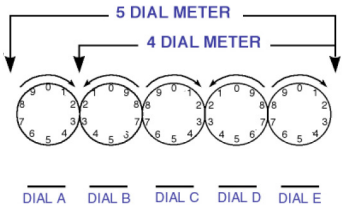
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486453
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$23.65
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$23.65** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$23.65
Total Utility Charge	**$23.65**
TOTAL CURRENT MONTH CHARGES	**$23.65**

PREVIOUS BILL ACTIVITY

Previous Balance	$13.17
Payment Amount (Date: 10/12/2026)	-$13.17
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:27 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	97803514	0.32	0.06	0.52
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

Daylight Saving Time ends in November. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

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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:	**2000-5615-0439**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 23.65**

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

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

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

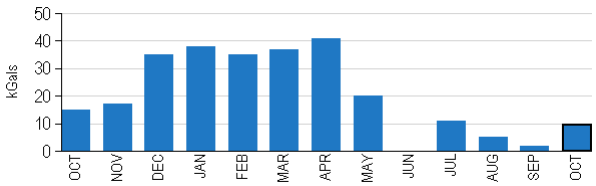
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150439 00 000000000 000002365

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
97803514	09/14/2026	10/14/2026	ACTUAL	31	463	473	1.00000	10 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	10	$1.2800	$12.80
-- RECLAIMED WATER METER 1&1/2"G			
Total for Water and Wastewater Service Details			**$23.65**



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 UTILTIES 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.

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7993660039900063716831993341 95

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

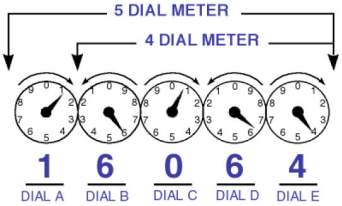
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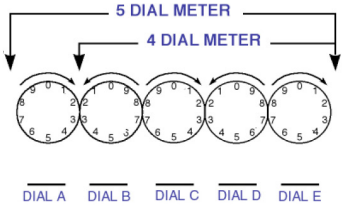
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486454
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$17.25
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$17.25**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$17.25
Total Utility Charge	**$17.25**
TOTAL CURRENT MONTH CHARGES	**$17.25**

PREVIOUS BILL ACTIVITY

Previous Balance	$11.91
Payment Amount (Date: 10/12/2026)	-$11.91
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:29 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	23041431	0.16	0.03	0.28
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5615-0540**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 17.25**

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

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

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

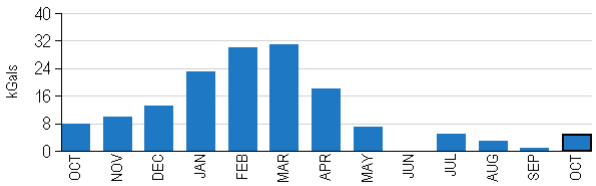
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150540 00 000000000 000001725

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
23041431	09/14/2026	10/14/2026	ACTUAL	31	294	299	1.00000	5 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	5	$1.2800	$6.40
-- RECLAIMED WATER METER 1" H			
Total for Water and Wastewater Service Details			**$17.25**



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.

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

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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

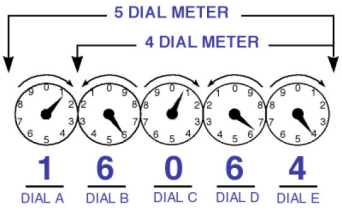
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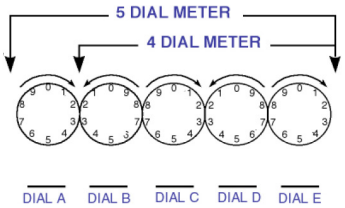
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301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486455
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$14.69
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$14.69** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$14.69
Total Utility Charge	**$14.69**
TOTAL CURRENT MONTH CHARGES	**$14.69**

PREVIOUS BILL ACTIVITY

Previous Balance	$10.65
Payment Amount (Date: 10/12/2026)	-$10.65
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:32 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055717	0.10	0.00	0.34
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5615-0641**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 14.69**

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

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

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

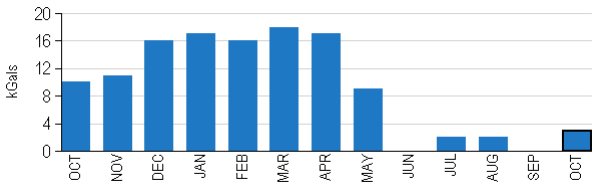
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

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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
22055717	09/14/2026	10/14/2026	ACTUAL	31	264	267	1.00000	3 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	3	$1.2800	$3.84
-- RECLAIMED WATER METER 1" I			
Total for Water and Wastewater Service Details			**$14.69**



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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7993660039900063716831993342 45

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

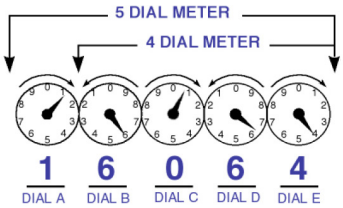
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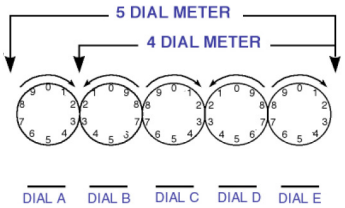
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486456
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$14.69
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$14.69** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$14.69
Total Utility Charge	**$14.69**
TOTAL CURRENT MONTH CHARGES	**$14.69**

PREVIOUS BILL ACTIVITY

Previous Balance	$10.65
Payment Amount (Date: 10/12/2026)	-$10.65
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:33 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055711	0.10	0.00	0.31
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

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

Account Number:	**2000-5615-0742**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 14.69**

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

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

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

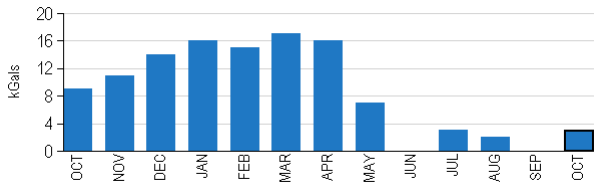
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150742 00 000000000 000001469

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
22055711	09/14/2026	10/14/2026	ACTUAL	31	293	296	1.00000	3 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	3	$1.2800	$3.84
-- RECLAIMED WATER METER 1" J			
Total for Water and Wastewater Service Details			**$14.69**



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7993660039900063716831993342 52

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

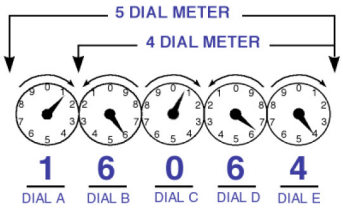
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

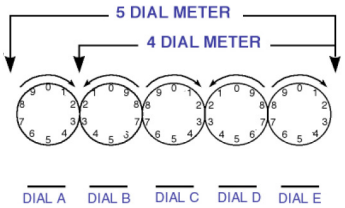
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486457
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$19.81
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$19.81** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$19.81
Total Utility Charge	**$19.81**
TOTAL CURRENT MONTH CHARGES	**$19.81**

PREVIOUS BILL ACTIVITY

Previous Balance	$19.47
Payment Amount (Date: 10/12/2026)	-$19.47
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:42 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055710	0.23	0.23	0.34
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

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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:	**2000-5615-0944**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 19.81**

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

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

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

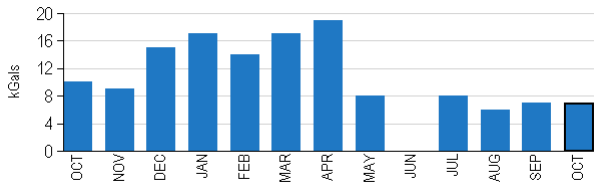
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056150944 00 000000000 000001981

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
22055710	09/14/2026	10/14/2026	ACTUAL	31	323	330	1.00000	7 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	7	$1.2800	$8.96
-- RECLAIMED WATER METER 1" K			
Total for Water and Wastewater Service Details			**$19.81**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

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Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

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5. When the transaction is **COMPLETE** hand customer the receipt.

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

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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

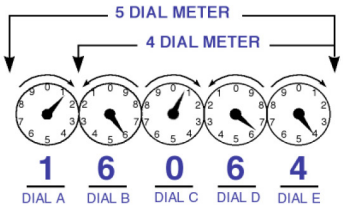
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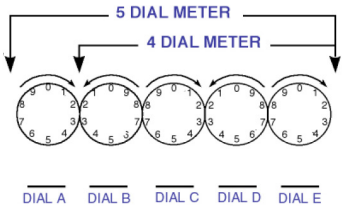
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486458
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$45.41
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$45.41** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$45.41
Total Utility Charge	**$45.41**
TOTAL CURRENT MONTH CHARGES	**$45.41**

PREVIOUS BILL ACTIVITY

Previous Balance	$67.35
Payment Amount (Date: 10/12/2026)	-$67.35
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:44 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99441364	0.87	1.45	2.14
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5615-1045**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 45.41**

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

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

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

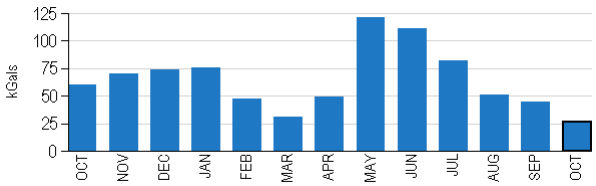
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151045 00 000000000 000004541

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	09/14/2026	10/14/2026	ACTUAL	31	942	969	1.00000	27 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	27	$1.2800	$34.56
-- RECLAIMED WATER METER 2" L			
Total for Water and Wastewater Service Details			**$45.41**



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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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

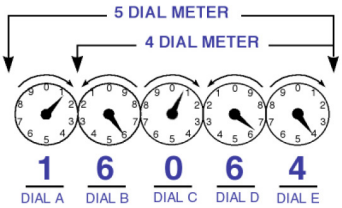
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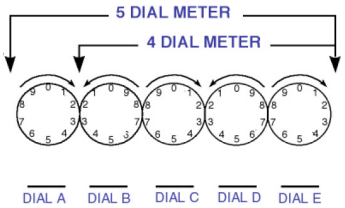
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486459
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

SUMMARY OF SERVICES

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

Wastewater	$35.17
Total Utility Charge	**$35.17**

TOTAL CURRENT MONTH CHARGES **$35.17**

PREVIOUS BILL ACTIVITY

Previous Balance	$50.97
Payment Amount (Date: 10/12/2026)	-$50.97
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:48 am, Oct 21, 2026

ACCOUNT SUMMARY

Current Month Charges:	$35.17
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$35.17** **DUE BY 11/11/2026**

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	0.61	1.03	1.76
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5615-1146**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 35.17**

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

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

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

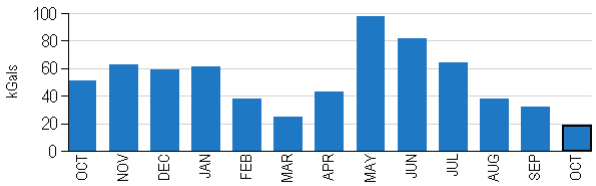
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151146 00 000000000 000003517

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
101025349	09/14/2026	10/14/2026	ACTUAL	31	654	673	1.00000	19 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	19	$1.2800	$24.32
-- RECLAIMED WATER METER 2" M			
Total for Water and Wastewater Service Details			**$35.17**



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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7993660039900063716831993342 86

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

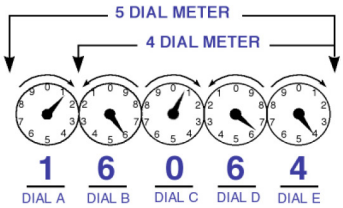
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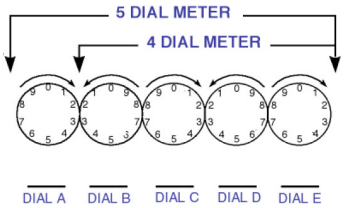
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486460
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$71.01
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$71.01**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$71.01
Total Utility Charge	**$71.01**
TOTAL CURRENT MONTH CHARGES	**$71.01**

PREVIOUS BILL ACTIVITY

Previous Balance	$131.61
Payment Amount (Date: 10/13/2026)	-$131.61
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:50 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025378	1.52	3.10	2.48
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

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

Account Number:	**2000-5615-1550**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 71.01**

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

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

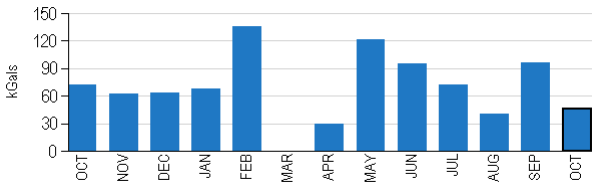
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P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151550 00 000000000 000007101

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
101025378	09/14/2026	10/14/2026	ACTUAL	31	562	609	1.00000	47 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	47	$1.2800	$60.16
-- RECLAIMED WATER METER 2" Q			
Total for Water and Wastewater Service Details			**$71.01**



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.

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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/ereceipt.

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7993660039900063716831993342 94

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

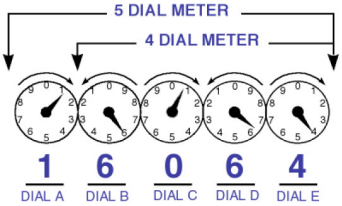
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

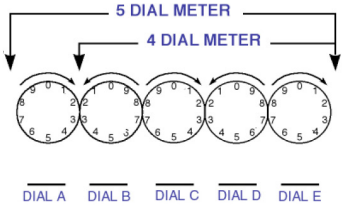
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486461
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

SUMMARY OF SERVICES

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

Wastewater	$10.85
Total Utility Charge	**$10.85**

TOTAL CURRENT MONTH CHARGES **$10.85**

PREVIOUS BILL ACTIVITY

Previous Balance	$10.65
Payment Amount (Date: 10/12/2026)	-$10.65
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:51 am, Oct 21, 2026

ACCOUNT SUMMARY

Current Month Charges:	$10.85
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$10.85** **DUE BY 11/11/2026**

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

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

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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:	**2000-5615-1651**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.85**

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

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

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 000001085

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	0	$0.0000	$0.00
Total for Water and Wastewater Service Details			**$10.85**

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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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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

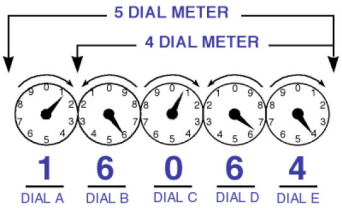
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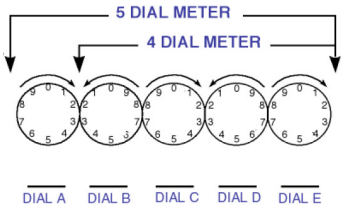
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486462
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$71.01
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$71.01**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$71.01
Total Utility Charge	**$71.01**
TOTAL CURRENT MONTH CHARGES	**$71.01**

PREVIOUS BILL ACTIVITY

Previous Balance	$39.63
Payment Amount (Date: 10/12/2026)	-$39.63
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:52 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100480740	1.52	0.74	4.52
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5615-1853**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 71.01**

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

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

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

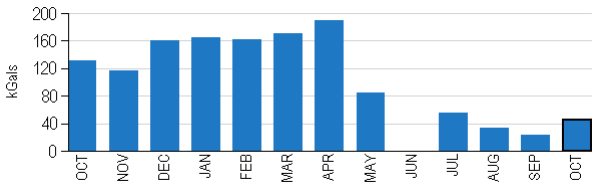
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151853 00 000000000 000007101

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	09/14/2026	10/14/2026	ACTUAL	31	1441	1488	1.00000	47 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	47	$1.2800	$60.16
-- RECLAIMED WATER METER 1&1/2" S			
Total for Water and Wastewater Service Details			**$71.01**



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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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

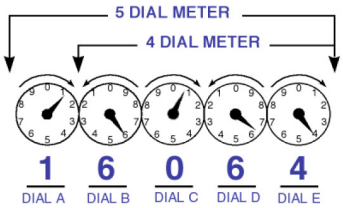
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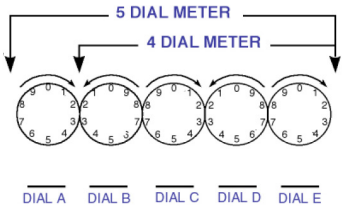
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486463
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$19.81
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$19.81** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$19.81
Total Utility Charge	**$19.81**
TOTAL CURRENT MONTH CHARGES	**$19.81**

PREVIOUS BILL ACTIVITY

Previous Balance	$14.43
Payment Amount (Date: 10/12/2026)	-$14.43
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:53 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055714	0.23	0.10	0.57
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5615-1954**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 19.81**

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

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

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

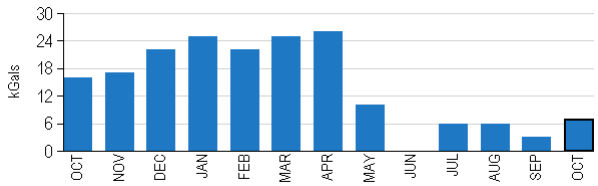
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151954 00 000000000 000001981

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	09/14/2026	10/14/2026	ACTUAL	31	461	468	1.00000	7 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	7	$1.2800	$8.96
-- RECLAIMED WATER METER 1" T			
Total for Water and Wastewater Service Details			**$19.81**



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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7993660039900063716831993343 28

A $1.50 fee will be added.

Customer Inquiries

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

Payment Information

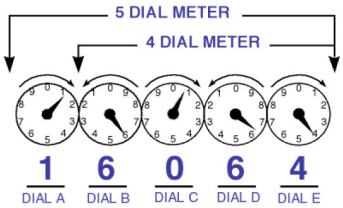
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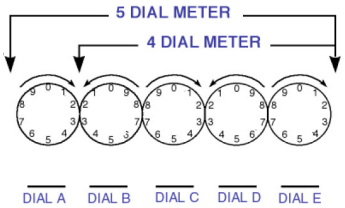
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486464
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$54.37
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$54.37** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$54.37
Total Utility Charge	**$54.37**
TOTAL CURRENT MONTH CHARGES	**$54.37**

PREVIOUS BILL ACTIVITY

Previous Balance	$84.99
Payment Amount (Date: 10/12/2026)	-$84.99
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:55 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99441366	1.10	1.90	0.00
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5615-2156**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 54.37**

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

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

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

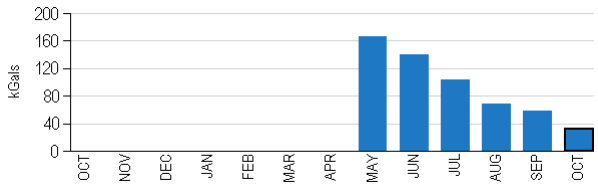
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P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056152156 00 000000000 000005437

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
99441366	09/14/2026	10/14/2026	ACTUAL	31	536	570	1.00000	34 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	34	$1.2800	$43.52
-- RECLAIMED WATER METER 2" U			
Total for Water and Wastewater Service Details			**$54.37**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

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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/ereceipt.

DOLLAR GENERAL · Walgreens · FAMILY DOLLAR · Walmart · pilot FLYING J · *Available at Service Desk or Money Center* · enmos · Speedway · TA · CVS · 7 ELEVEN

7993660039900063716831993343 36

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

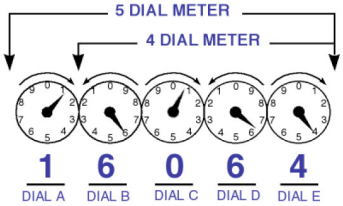
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

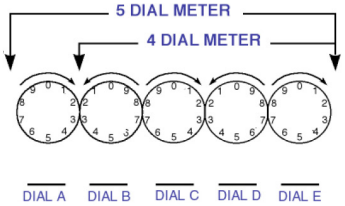
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486465
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

SUMMARY OF SERVICES

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

Wastewater	$40.29
Total Utility Charge	**$40.29**

TOTAL CURRENT MONTH CHARGES **$40.29**

PREVIOUS BILL ACTIVITY

Previous Balance	$45.93
Payment Amount (Date: 10/12/2026)	-$45.93
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:56 am, Oct 21, 2026

ACCOUNT SUMMARY

Current Month Charges:	$40.29
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$40.29**

DUE BY 11/11/2026

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	0.74	0.90	1.41
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

Daylight Saving Time ends in November. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

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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:	**2000-5615-2257**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 40.29**

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

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

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

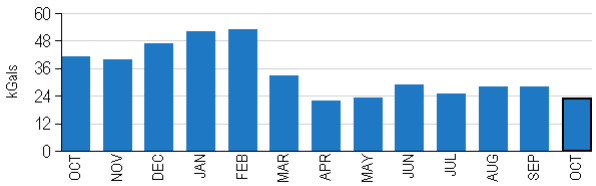
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056152257 00 000000000 000004029

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
101025384	09/14/2026	10/14/2026	ACTUAL	31	205	228	1.00000	23 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	23	$1.2800	$29.44
-- RECLAIMED WATER METER 2" V			
Total for Water and Wastewater Service Details			**$40.29**



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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

powered by KUBRA EZ-PAY

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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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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

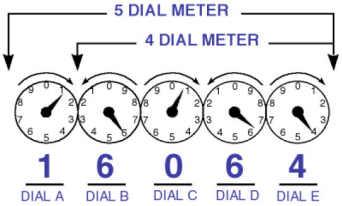
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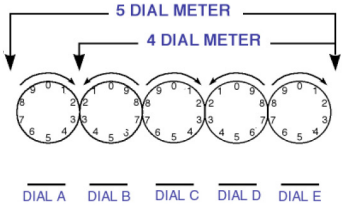
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486466
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

SUMMARY OF SERVICES

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

Wastewater	$10.85
Total Utility Charge	**$10.85**

TOTAL CURRENT MONTH CHARGES **$10.85**

PREVIOUS BILL ACTIVITY

Previous Balance	$10.65
Payment Amount (Date: 10/12/2026)	-$10.65
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:57 am, Oct 21, 2026

ACCOUNT SUMMARY

Current Month Charges:	$10.85
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$10.85** **DUE BY 11/11/2026**

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:	**2000-5615-2358**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.85**

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

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

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 000001085

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	0	$0.0000	$0.00
Total for Water and Wastewater Service Details			**$10.85**

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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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RETAILER INSTRUCTIONS:

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

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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

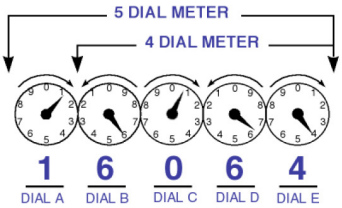
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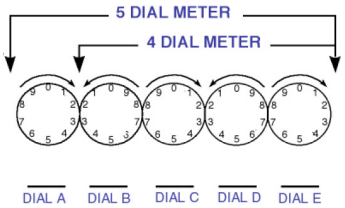
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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: 10/21/2026

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000486467
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$10.85
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$10.85** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$10.85
Total Utility Charge	**$10.85**
TOTAL CURRENT MONTH CHARGES	**$10.85**

PREVIOUS BILL ACTIVITY

Previous Balance	$10.65
Payment Amount (Date: 10/12/2026)	-$10.65
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:58 am, Oct 21, 2026

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:	**2000-5615-6705**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 10.85**

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

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

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 000001085

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	0	$0.0000	$0.00
Total for Water and Wastewater Service Details			**$10.85**

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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

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7993660039900063716831993341 46

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

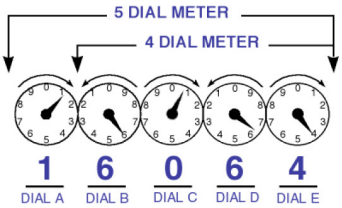
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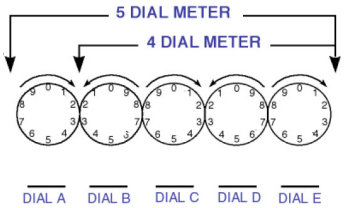
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Drive-thru .....7:30 AM - 6 PM: M - F

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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: **2000-7515-7890**
Bill Date: 10/23/2026

PARKER ROAD COMMUNITY DEVELOPMENT
3830 SW 120TH DR
GAINESVILLE FL 32608

506000485563
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$657.25
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$657.25**

DUE BY 11/13/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$657.25
Total Utility Charge	**$657.25**
TOTAL CURRENT MONTH CHARGES	**$657.25**

PREVIOUS BILL ACTIVITY

Previous Balance	$798.15
Payment Amount (Date: 10/13/2026)	-$798.15
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:00 am, Oct 23, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	88448246	16.29	20.16	24.83
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-7515-7890**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 657.25**

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

A bank draft will be processed on or after due date 11/13/2026.

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

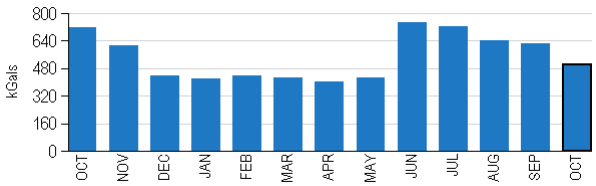
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200075157890 00 000000000 000065725

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	09/14/2026	10/14/2026	ACTUAL	31	4186	4691	1.00000	505 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	505	$1.2800	$646.40
-- 1" RECLAIMED			
Total for Water and Wastewater Service Details			**$657.25**



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 UTILTIES 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/ereceipt.

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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

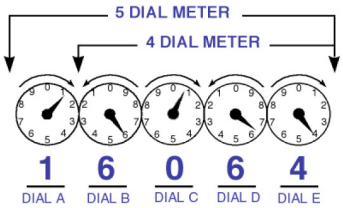
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

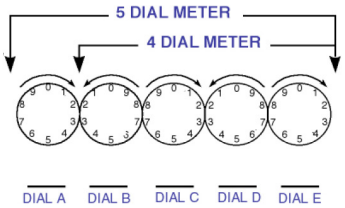
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
2761 SW 117TH ST RECLAIM
GAINESVILLE FL 32607

506000484557
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$35.96
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$35.96** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$28.77
Total Utility Charge	**$28.77**

TAXES AND SURCHARGES

Surcharges	$7.19
Total Taxes and Surcharges	**$7.19**

TOTAL CURRENT MONTH CHARGES **$35.96**

PREVIOUS BILL ACTIVITY

Previous Balance	$35.36
Payment Amount (Date: 10/12/2026)	-$35.36
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 11:10 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22052413	0.45	0.45	0.36
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

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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:	**2500-0167-4044**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 35.96**

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

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

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

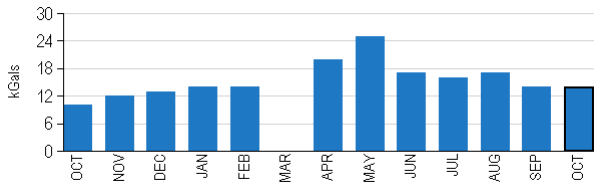
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674044 00 000000000 000003596

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
22052413	09/14/2026	10/14/2026	ACTUAL	31	255	269	1.00000	14 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	14	$1.2800	$17.92
WASTEWATER SURCHARGE			$7.19
-- RECLAIMED			
Total for Water and Wastewater Service Details			**$35.96**



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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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

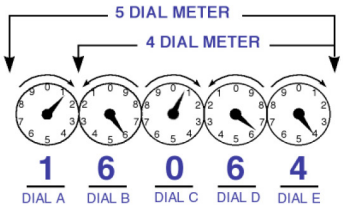
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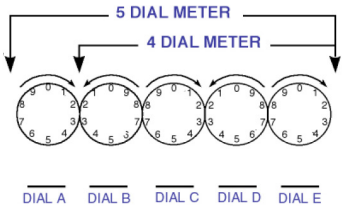
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
12117 SW 28TH AVE
GAINESVILLE FL 32608

504000482235
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$317.56
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$317.56** **DUE BY 11/12/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$254.05
Total Utility Charge	**$254.05**

TAXES AND SURCHARGES

Surcharges	$63.51
Total Taxes and Surcharges	**$63.51**

TOTAL CURRENT MONTH CHARGES **$317.56**

PREVIOUS BILL ACTIVITY

Previous Balance	$463.76
Payment Amount (Date: 10/13/2026)	-$463.76
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 4:54 pm, Oct 22, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055725	6.13	9.23	5.28
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2500-0167-4549**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 317.56**

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

A bank draft will be processed on or after due date 11/12/2026.

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

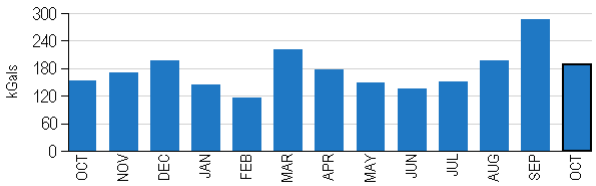
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

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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
22055725	09/14/2026	10/14/2026	ACTUAL	31	7035	7225	1.00000	190 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	190	$1.2800	$243.20
WASTEWATER SURCHARGE			$63.51
-- 100 yds south of SW 28th AVE on 121st DR			
Total for Water and Wastewater Service Details			**$317.56**



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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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

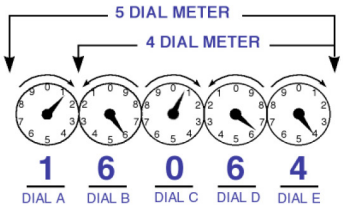
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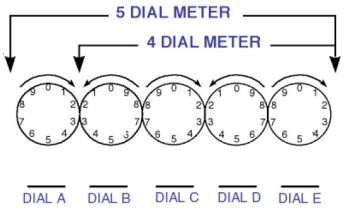
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
2670 SW 120TH DR
GAINESVILLE FL 32608

507000487239
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$279.16
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$279.16** **DUE BY 11/13/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$223.33
Total Utility Charge	**$223.33**

TAXES AND SURCHARGES

Surcharges	$55.83
Total Taxes and Surcharges	**$55.83**

TOTAL CURRENT MONTH CHARGES **$279.16**

PREVIOUS BILL ACTIVITY

Previous Balance	$405.49
Payment Amount (Date: 10/13/2026)	-$405.49
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 9:02 am, Oct 23, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	21280259	5.35	8.03	4.66
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2500-0167-4751**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 279.16**

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

A bank draft will be processed on or after due date 11/13/2026.

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

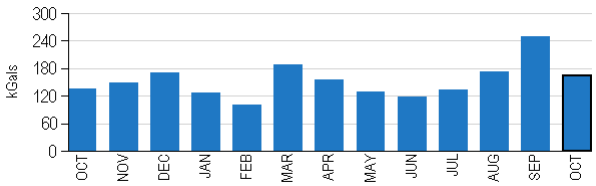
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

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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
21280259	09/14/2026	10/14/2026	ACTUAL	31	6023	6189	1.00000	166 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	166	$1.2800	$212.48
WASTEWATER SURCHARGE			$55.83
-- RECLAIMED METER FOR IRRIGATION			
Total for Water and Wastewater Service Details			**$279.16**



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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

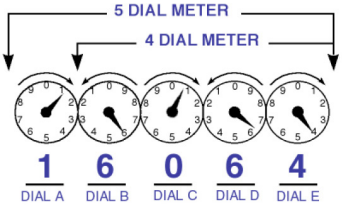
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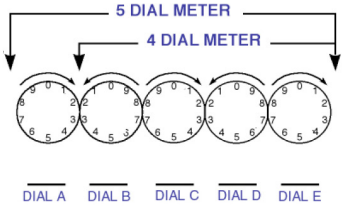
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
12057 SW 28TH AVE
GAINESVILLE FL 32608

508000486041
ROUTE: 141548
RESI

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$16.76
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$16.76** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$13.41
Total Utility Charge	**$13.41**

TAXES AND SURCHARGES

Surcharges	$3.35
Total Taxes and Surcharges	**$3.35**

TOTAL CURRENT MONTH CHARGES **$16.76**

PREVIOUS BILL ACTIVITY

Previous Balance	$18.04
Payment Amount (Date: 10/12/2026)	-$18.04
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 11:04 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	11225591	0.06	0.10	0.03
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

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If you smell natural gas at your home, leave the area immediately; then call GRU at 352-334-2550 to report the problem. Natural gas contains a chemical that smells like rotten eggs to help you detect a possible leak.

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

Account Number:	**2000-8208-5916**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 16.76**

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

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

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

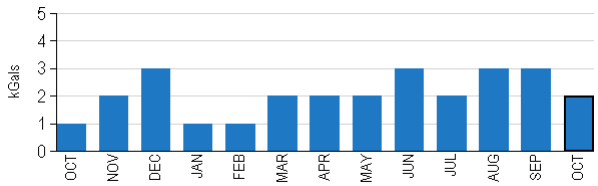
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200082085916 00 000000000 000001676

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	09/14/2026	10/14/2026	ACTUAL	31	126	128	1.00000	2 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	2	$1.2800	$2.56
WASTEWATER SURCHARGE			$3.35
-- RECLAIMED			
Total for Water and Wastewater Service Details			**$16.76**



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 UTILTIES 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.

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7993660039900063716836425179O9

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

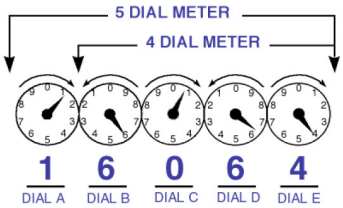
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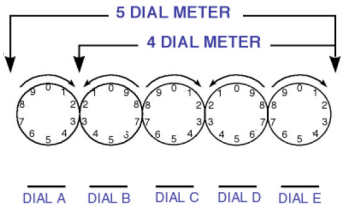
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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HOW TO READ YOUR METER

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

PARKER ROAD COMMUNITY DEVELOPMENT
11902 SW 31ST RD
GAINESVILLE FL 32608

508000486042
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$37.56
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$37.56**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$30.05
Total Utility Charge	**$30.05**

TAXES AND SURCHARGES

Surcharges	$7.51
Total Taxes and Surcharges	**$7.51**

TOTAL CURRENT MONTH CHARGES **$37.56**

PREVIOUS BILL ACTIVITY

Previous Balance	$38.51
Payment Amount (Date: 10/12/2026)	-$38.51
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 11:07 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	22055708	0.48	0.52	0.41
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

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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:	**2000-8208-6017**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 37.56**

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

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

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

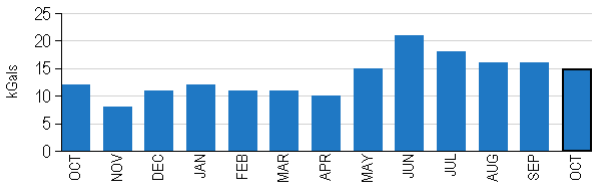
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200082086017 00 000000000 000003756

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
22055708	09/14/2026	10/14/2026	ACTUAL	31	393	408	1.00000	15 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	15	$1.2800	$19.20
WASTEWATER SURCHARGE			$7.51
-- 1" RECLAIMED			
Total for Water and Wastewater Service Details			**$37.56**



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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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

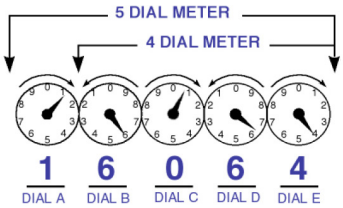
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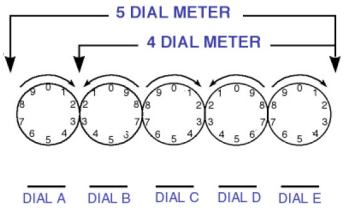
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11669 SW 24TH AVE
GAINESVILLE FL 32607

510000487147
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$69.73
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$69.73** **DUE BY 11/11/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$69.73
Total Utility Charge	**$69.73**
TOTAL CURRENT MONTH CHARGES	**$69.73**

PREVIOUS BILL ACTIVITY

Previous Balance	$27.03
Payment Amount (Date: 10/12/2026)	-$27.03
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:07 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	90600542	1.48	0.42	9.71
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5029-1134**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 69.73**

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

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

PARKER ROAD COMMUNITY DEVELOPMENT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

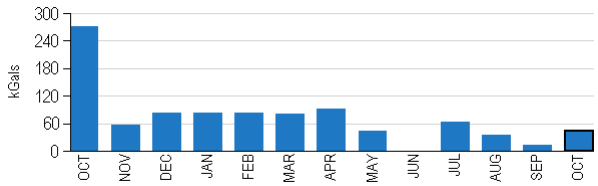
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200050291134 00 000000000 000006973

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
90600542	09/14/2026	10/14/2026	ACTUAL	31	3638	3684	1.00000	46 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	46	$1.2800	$58.88
-- E SIDE OF 117TH ST NEAR POND			
Total for Water and Wastewater Service Details			**$69.73**



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

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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

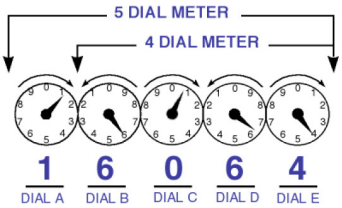
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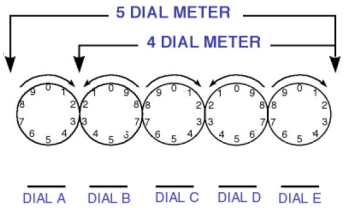
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11725 SW 24TH AVE
GAINESVILLE FL 32607

510000487148
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$83.81
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$83.81**

DUE BY 11/11/2026

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.

SUMMARY OF SERVICES

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

Wastewater	$83.81
Total Utility Charge	**$83.81**
TOTAL CURRENT MONTH CHARGES	**$83.81**

PREVIOUS BILL ACTIVITY

Previous Balance	$33.33
Payment Amount (Date: 10/12/2026)	-$33.33
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 10:11 am, Oct 21, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100482933	1.84	0.58	2.52
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

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

Account Number:	**2000-5029-1235**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 83.81**

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

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

PARKER ROAD COMMUNITY DEVELOPMENT
12051 CORPORATE BLVD
ORLANDO FL 32817-1450

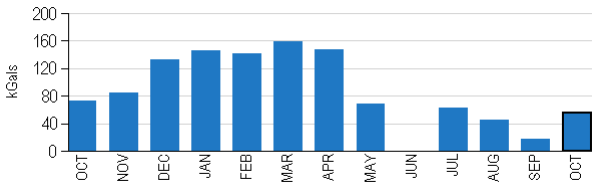
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200050291235 00 000000000 000008381

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	09/14/2026	10/14/2026	ACTUAL	31	1196	1253	1.00000	57 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	57	$1.2800	$72.96
-- W SIDE OF 117TH ST NEAR POND			
Total for Water and Wastewater Service Details			**$83.81**



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7993660039900063716831993270 41

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

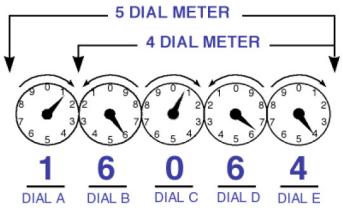
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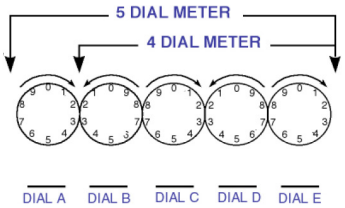
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Scheduled Service Invoice

RECEIVED
By M. Magar at 10:46 am, Oct 22, 2026

PO Box 290723
Port Orange, FL 32129
386-322-3213

LLOYD'S
Exercise Equipment, L.L.C.
"Catch the Fitness Wave!"

Customer Bill To:

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

Service Date	Invoice #	P.O. No.	Terms
9/16/2026	**2026-7S604**		**Due on receipt**

Unit	Tech Notes	Amount
	Your Scheduled Service is set for 4x per year. * We will e-mail an estimate for any repairs that are needed or recommended.	275.00
1 LifeFitness Recumbent Bike		
4 LifeFitness Treadmills		
1 LifeFitness Spin Bike		
1 LifeFitness Upright Bike		
3 LifeFitness Ellipticals		
2 LifeFitness Benches		
7 LifeFitness Circuit Machines		

Service notes available upon request.

Subtotal	$275.00
Sales Tax (0.0%)	$0.00
Total	$275.00
Payments/Credits	$0.00
Balance Due	$275.00

PARKER ROAD
C O M M U N I T Y D E V E L O P M E N T D I S T R I C T

Payment Authorization 373
10/30/2026

Invoice No	Supplier	Invoice Date	Property	Invoice Amount
AD-03896-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	76.00
AD-04888-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	60.00
AD-04890-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	83.00
AD-04891-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	68.00
AD-05050-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	44.00
AD-10543-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	114.00
AD-11145-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	44.00
AD-16208-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	43.00
AD-16234-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	44.00
AD-18493-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	56.00
AD-18495-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	45.00
AD-26296-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	43.00
AD-30796-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	52.00
AD-65734-102626	CLAY ELECTRIC COOPERATIVE (PARKE2)	10/26/2026	Parker Road CDD	2,979.00
773364	Envera (PARKE2)	09/01/2026	Parker Road CDD	1,081.98
AD-03963-102626	Gainesville Regional Utilities (PARKE2)	10/26/2026	Parker Road CDD	854.89
AD-22349-102626	Gainesville Regional Utilities (PARKE2)	10/26/2026	Parker Road CDD	138.85
AD-25111-102626	Gainesville Regional Utilities (PARKE2)	10/26/2026	Parker Road CDD	932.45
AD-49833-102626	Gainesville Regional Utilities (PARKE2)	10/26/2026	Parker Road CDD	222.05
AD-51348-102626	Gainesville Regional Utilities (PARKE2)	10/26/2026	Parker Road CDD	113.25
AD-74448-102626	Gainesville Regional Utilities (PARKE2)	10/26/2026	Parker Road CDD	738.36
AD-A60001968785	GFL Environmental (PARKE2)	10/15/2026	Parker Road CDD	194.20
AD-A60001969776	GFL Environmental (PARKE2)	10/15/2026	Parker Road CDD	145.27
144606	PFM Management Services LLC (PARKE2)	10/16/2026	Parker Road CDD	214.01
DM-10-20261-62	PFM Management Services LLC (PARKE2)	10/01/2026	Parker Road CDD	2,750.00
			Total:	**11,136.31**

Kwame Jackson
Secretary / Assistant Secretary

Tara Ezzell
Chairman / Vice Chairman

NNNN

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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 #	8903896
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$72.00
Payment Received 10/14/26	-$72.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$76.00**

Important Messages

October is National Co-op Month. At Clay Electric, we're Powered by Community --owned by the members we serve and connected to the communities we call home. As a not-for-profit electric cooperative, our employees are your neighbors, too.

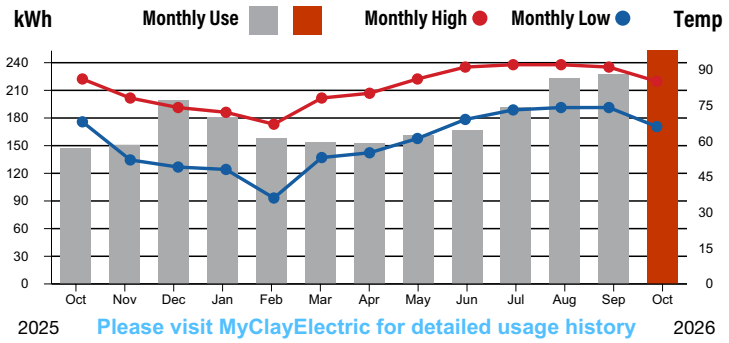
AutoPay Amount Due

$76.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	16801	17054	1	253



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
253 kWh 33 days Avg kWh 8	227 kWh 30 days Avg kWh 8	147 kWh 31 days Avg kWh 5	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	253 kWh @ 0.0843	$21.33
Power Cost Adjustment	253 kWh @ 0.0360	$9.11
FLA Gross Receipts Tax		$1.73
Alachua County Public Ser Tax		$5.91
Operation Round Up		$0.92
Total Current Charges for this Location		**$76.00**

RECEIVED
By M. Magar at 9:44 am, Oct 28, 2026

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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.

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Account Number	**8903896**
Current Charges Due 11/16/26	**$76.00**
Bank Draft scheduled for 11/16/26	**$76.00**

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.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

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PO BOX 308 14
KEYSTONE HEIGHTS, FL 32656-0308

4 7248

PARKER ROAD CDD
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

08903896 0000076004

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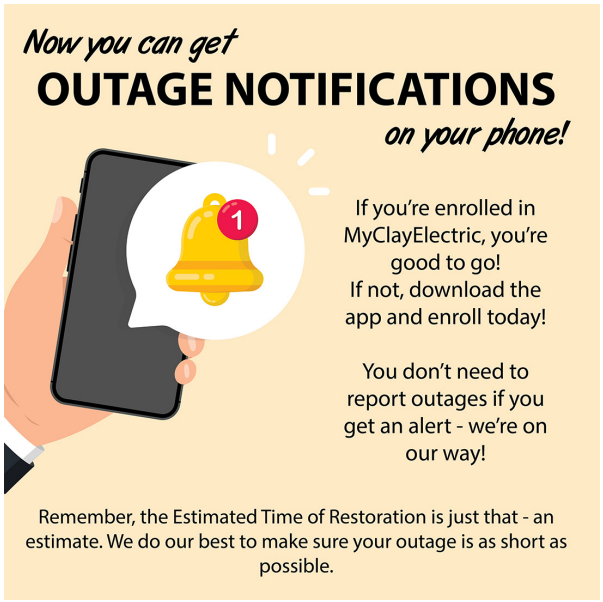
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Keystone Heights, FL 32656

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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.

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
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Pay Stations
$1.50 service fee** cash payments only. Visit ClayElectric.com for a list of authorized pay stations.

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Member Name	PARKER ROAD CDD
Account #	9104888
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$60.00
Payment Received 10/14/26	-$60.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$60.00**

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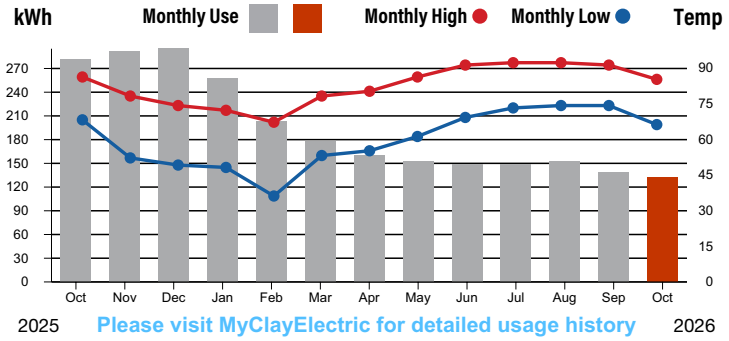
AutoPay Amount Due

$60.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	29738	29870	1	132



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
132 kWh 33 days Avg kWh 4	139 kWh 30 days Avg kWh 5	282 kWh 31 days Avg kWh 9	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	132 kWh @ 0.0843	$11.13
Power Cost Adjustment	132 kWh @ 0.0360	$4.75
FLA Gross Receipts Tax		$1.35
Alachua County Public Ser Tax		$4.85
Operation Round Up		$0.92
Total Current Charges for this Location		**$60.00**

RECEIVED
By M. Magar at 9:47 am, Oct 28, 2026

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SEND

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Account Number	**9104888**
Current Charges Due 11/16/26	**$60.00**
Bank Draft scheduled for 11/16/26	**$60.00**

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

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3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-0000

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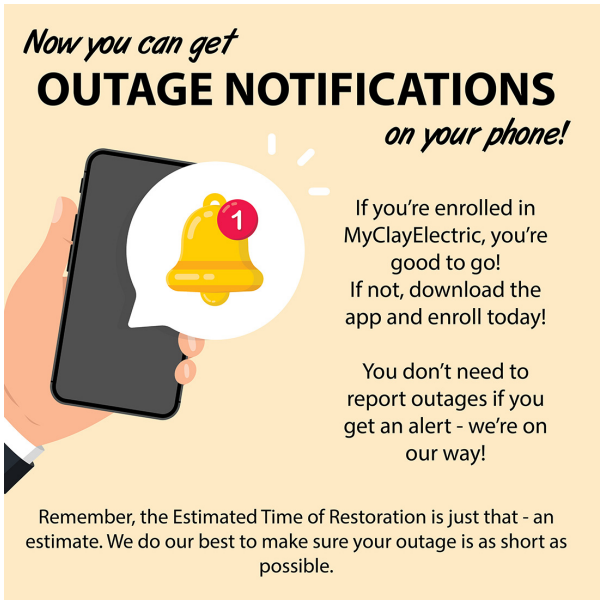
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Member Name	PARKER ROAD CDD
Account #	9104890
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$79.00
Payment Received 10/14/26	-$79.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$83.00**

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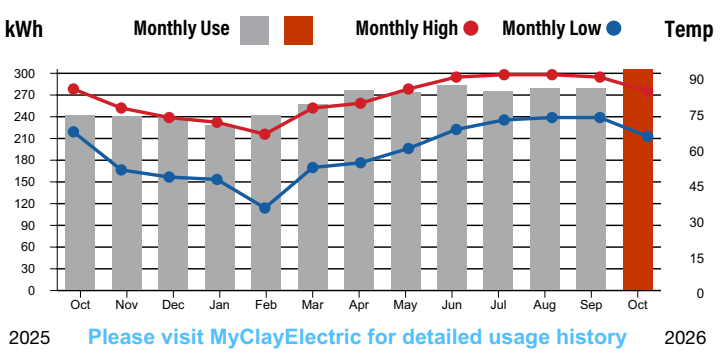
AutoPay Amount Due

$83.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	36652	36958	1	306



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
306 kWh 33 days Avg kWh 9	280 kWh 30 days Avg kWh 9	242 kWh 31 days Avg kWh 8	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	306 kWh @ 0.0843	$25.80
Power Cost Adjustment	306 kWh @ 0.0360	$11.02
FLA Gross Receipts Tax		$1.90
Alachua County Public Ser Tax		$6.37
Operation Round Up		$0.91
Total Current Charges for this Location		**$83.00**

RECEIVED
By M. Magar at 9:47 am, Oct 28, 2026

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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**9104890**
Current Charges Due 11/16/26	**$83.00**
Bank Draft scheduled for 11/16/26	**$83.00**

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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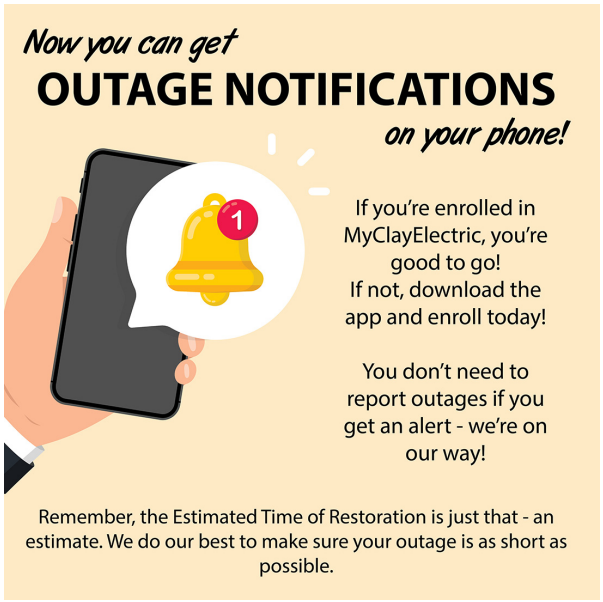
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Member Name	PARKER ROAD CDD
Account #	9104891
Trustee District:	04
Statement Date:	10/26/2026
Current Bill Due Date:	11/16/2026

Previous Balance	$64.00
Payment Received 10/14/26	-$64.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$68.00**

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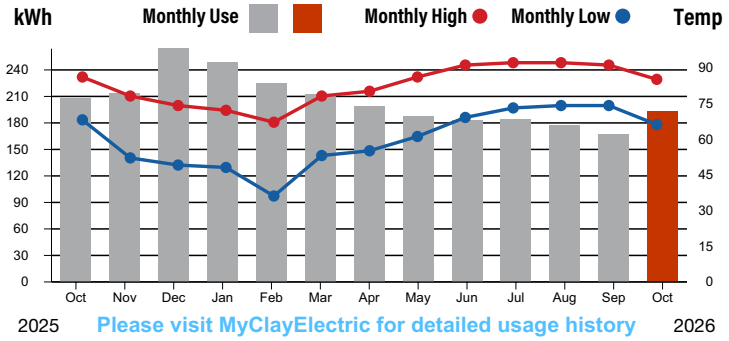
AutoPay Amount Due

$68.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	25095	25288	1	193



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
193 kWh 33 days Avg kWh 6	167 kWh 30 days Avg kWh 6	208 kWh 31 days Avg kWh 7	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	193 kWh @ 0.0843	$16.27
Power Cost Adjustment	193 kWh @ 0.0360	$6.95
FLA Gross Receipts Tax		$1.55
Alachua County Public Ser Tax		$5.38
Operation Round Up		$0.85
Total Current Charges for this Location		**$68.00**

RECEIVED
By M. Magar at 9:48 am, Oct 28, 2026

KEEP
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Keystone Heights, FL 32656-0308

Account Number	**9104891**
Current Charges Due 11/16/26	**$68.00**
Bank Draft scheduled for 11/16/26	**$68.00**

PAY YOUR BILL 24/7
ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

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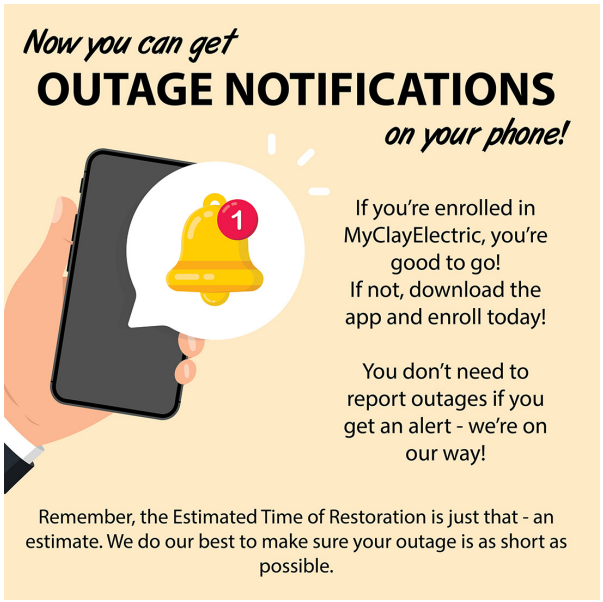
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A Touchstone Energy® Cooperative

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Member Name	PARKER ROAD CDD
Account #	9105050
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$44.00
Payment Received 10/14/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$44.00**

Important Messages

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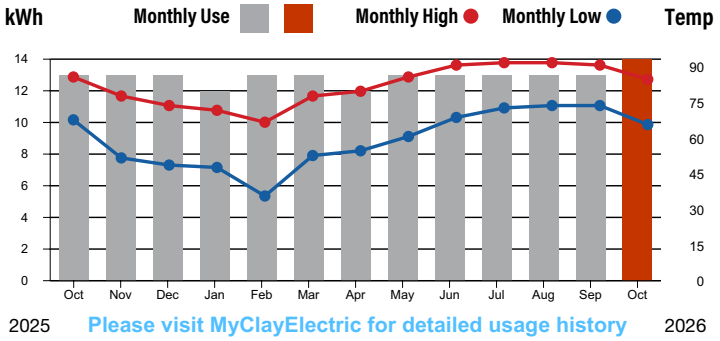
AutoPay Amount Due

$44.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	887	901	1	14



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
14 kWh 33 days Avg kWh 0	13 kWh 30 days Avg kWh 0	13 kWh 31 days Avg kWh 0	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	14 kWh @ 0.0843	$1.18
Power Cost Adjustment	14 kWh @ 0.0360	$0.50
FLA Gross Receipts Tax		$0.99
Alachua County Public Ser Tax		$3.82
Operation Round Up		$0.51
Total Current Charges for this Location		**$44.00**

RECEIVED
By M. Magar at 9:48 am, Oct 28, 2026

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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.
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Account Number	**9105050**
Current Charges Due 11/16/26	**$44.00**
Bank Draft scheduled for 11/16/26	**$44.00**

PO Box 308
Keystone Heights, FL 32656-0308

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ORLANDO FL 32817-0000

09105050 0000044005

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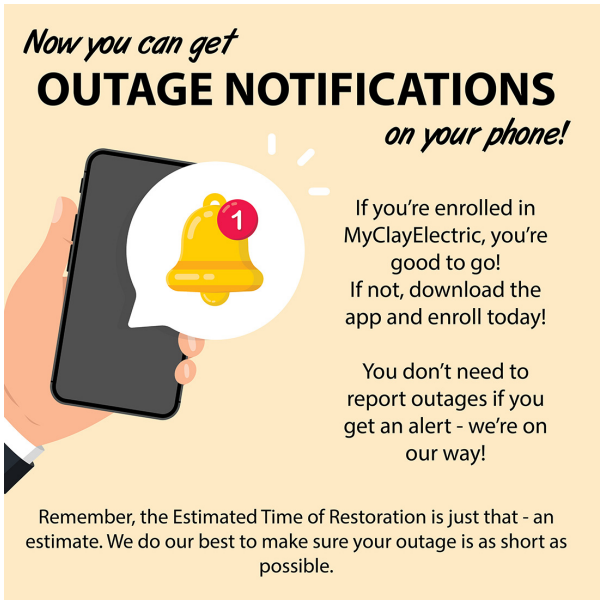
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Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
- View & print statements
- Monitor energy use
- Sign up for text messages
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Power out? Follow these steps:

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- 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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Member Name	PARKER ROAD CDD
Account #	8910543
Trustee District:	04
Statement Date:	10/26/2026
Current Bill Due Date:	11/16/2026

Previous Balance	$103.00
Payment Received 10/14/26	-$103.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$114.00**

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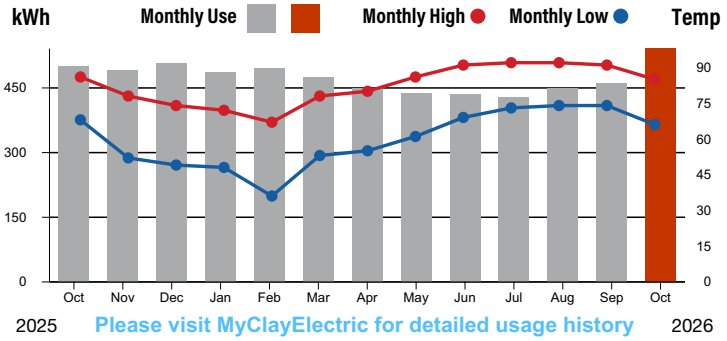
AutoPay Amount Due

$114.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	64531	65072	1	541



Current Service Detail

Access Charge		$37.00
Energy Charge	541 kWh @ 0.0843	$45.61
Power Cost Adjustment	541 kWh @ 0.0360	$19.48
FLA Gross Receipts Tax		$2.61
Alachua County Public Ser Tax		$8.42
Operation Round Up		$0.88
Total Current Charges for this Location		**$114.00**

RECEIVED
By M. Magar at 9:45 am, Oct 28, 2026

This Month	Last Month	This Month Last Year	Avg Daily High
541 kWh 33 days Avg kWh 16	460 kWh 30 days Avg kWh 15	500 kWh 31 days Avg kWh 16	85°F

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Account Number	**8910543**
Current Charges Due 11/16/26	**$114.00**
Bank Draft scheduled for 11/16/26	**$114.00**

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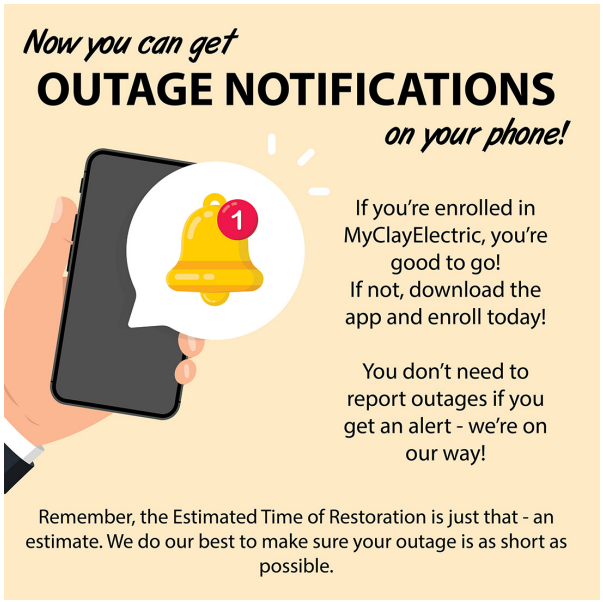
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Member Name	PARKER ROAD CDD
Account #	8911145
Trustee District:	04
Statement Date:	10/26/2026
Current Bill Due Date:	11/16/2026

Previous Balance	$44.00
Payment Received 10/14/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$44.00**

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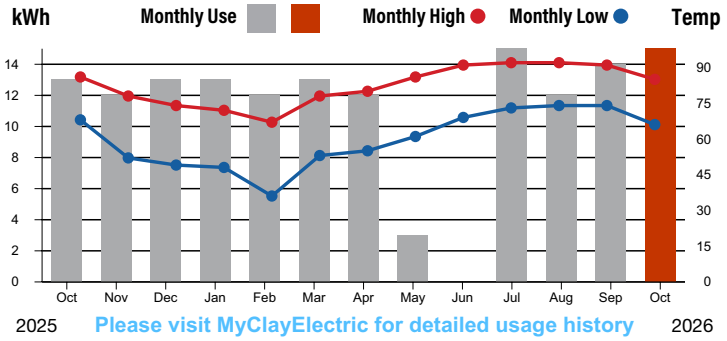
AutoPay Amount Due

$44.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	964	979	1	15



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
15 kWh 33 days Avg kWh 0	14 kWh 30 days Avg kWh 0	13 kWh 31 days Avg kWh 0	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	15 kWh @ 0.0843	$1.26
Power Cost Adjustment	15 kWh @ 0.0360	$0.54
FLA Gross Receipts Tax		$0.99
Alachua County Public Ser Tax		$3.83
Operation Round Up		$0.38
Total Current Charges for this Location		**$44.00**

RECEIVED
By M. Magar at 9:45 am, Oct 28, 2026

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Account Number	**8911145**
Current Charges Due 11/16/26	**$44.00**
Bank Draft scheduled for 11/16/26	**$44.00**

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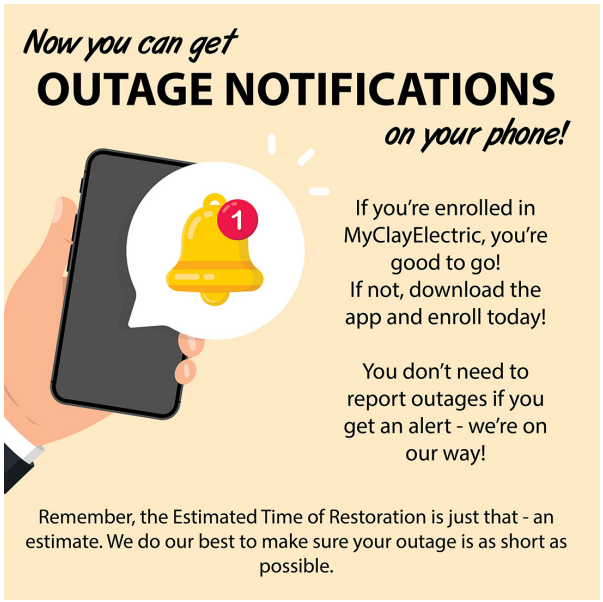
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Member Name	PARKER ROAD CDD
Account #	9116208
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$44.00
Payment Received 10/14/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$43.00**

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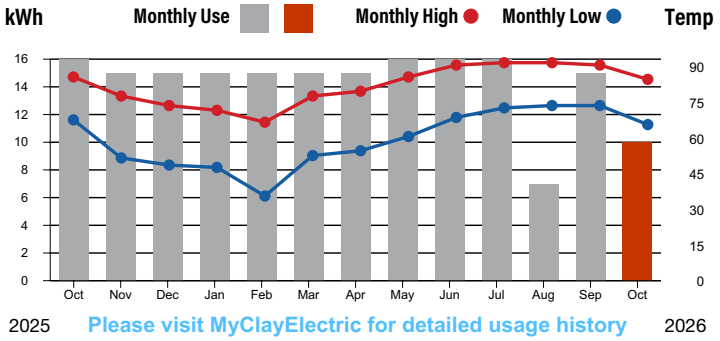
AutoPay Amount Due

$43.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	977	987	1	10



This Month	Last Month	This Month Last Year	Avg Daily High
10 kWh 33 days Avg kWh 0	15 kWh 30 days Avg kWh 1	16 kWh 31 days Avg kWh 1	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	10 kWh @ 0.0843	$0.84
Power Cost Adjustment	10 kWh @ 0.0360	$0.36
FLA Gross Receipts Tax		$0.98
Alachua County Public Ser Tax		$3.79
Operation Round Up		$0.03
Total Current Charges for this Location		**$43.00**

RECEIVED
By M. Magar at 9:49 am, Oct 28, 2026

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Account Number	**9116208**
Current Charges Due 11/16/26	**$43.00**
Bank Draft scheduled for 11/16/26	**$43.00**

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Keystone Heights, FL 32656-0308

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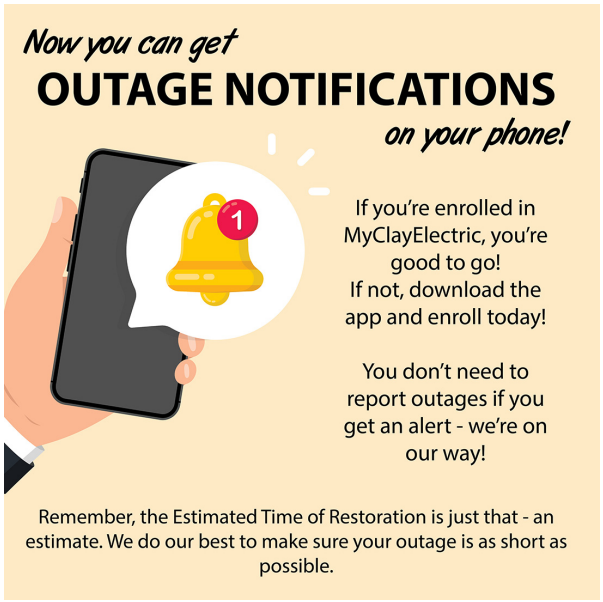
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Member Name	PARKER ROAD CDD
Account #	9116234
Trustee District:	04
Statement Date:	10/26/2026
Current Bill Due Date:	11/16/2026

Previous Balance	$44.00
Payment Received 10/14/26	-$44.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$44.00**

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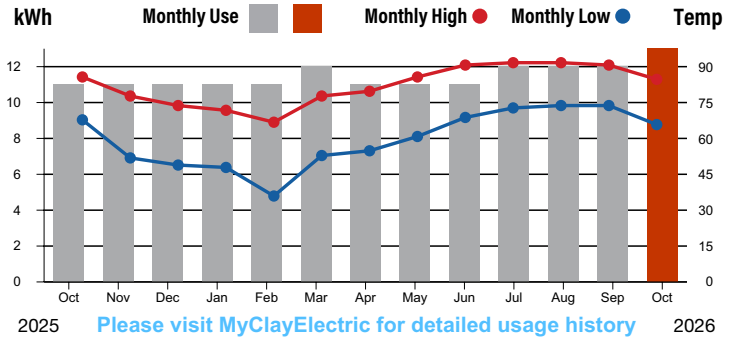
AutoPay Amount Due

$44.00

Bank Draft Scheduled For 11/16/2026

Service Address: 10692 SW 34TH RD

Rate Schedule Description	Meter No.	Reading Dates From	Reading Dates To	Readings Previous	Readings Present	Multiplier	kWh Usage
GENERAL SERVICE-NON DEMAND	152055573	09/18/26	10/21/26	695	708	1	13



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
13 kWh 33 days Avg kWh 0	12 kWh 30 days Avg kWh 0	11 kWh 31 days Avg kWh 0	85°F

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**

RECEIVED
By M. Magar at 9:49 am, Oct 28, 2026

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Account Number	**9116234**
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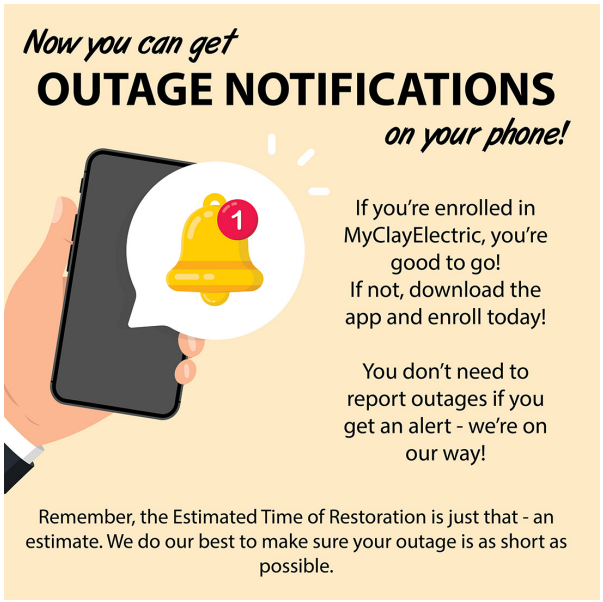
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Member Name	PARKER ROAD CDD
Account #	9118493
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$54.00
Payment Received 10/14/26	-$54.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$56.00**

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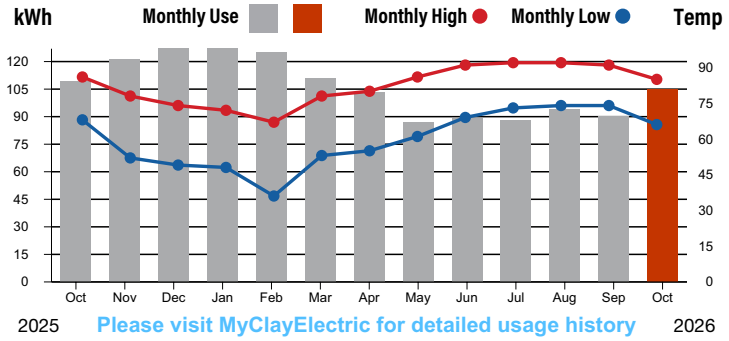
AutoPay Amount Due

$56.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	17056	17161	1	105



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
105 kWh 33 days Avg kWh 3	90 kWh 30 days Avg kWh 3	109 kWh 31 days Avg kWh 4	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	105 kWh @ 0.0843	$8.85
Power Cost Adjustment	105 kWh @ 0.0360	$3.78
FLA Gross Receipts Tax		$1.27
Alachua County Public Ser Tax		$4.62
Operation Round Up		$0.48
Total Current Charges for this Location		**$56.00**

RECEIVED
By M. Magar at 9:49 am, Oct 28, 2026

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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

Account Number	**9118493**
Current Charges Due 11/16/26	**$56.00**
Bank Draft scheduled for 11/16/26	**$56.00**

PO Box 308
Keystone Heights, FL 32656-0308

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

VISA MasterCard DISCOVER NETWORK AMERICAN EXPRESS

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ORLANDO FL 32817-0000

09118493 0000056007

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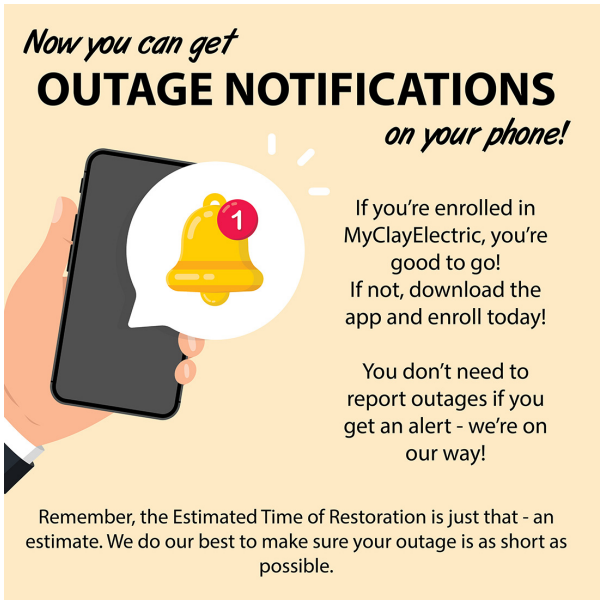
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Phone: 800-224-4917
Web: ClayElectric.com
Mailing: PO Box 308
Keystone Heights, FL 32656

Download the MyClayElectric app to:

- Report outdoor light problems
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Power out? Follow these steps:

- Check your fuses & breakers to ensure the problem is not within your electrical system
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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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Auto Pay
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Pay Stations
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Member Name	PARKER ROAD CDD
Account #	9118495
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$45.00
Payment Received 10/14/26	-$45.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$45.00**

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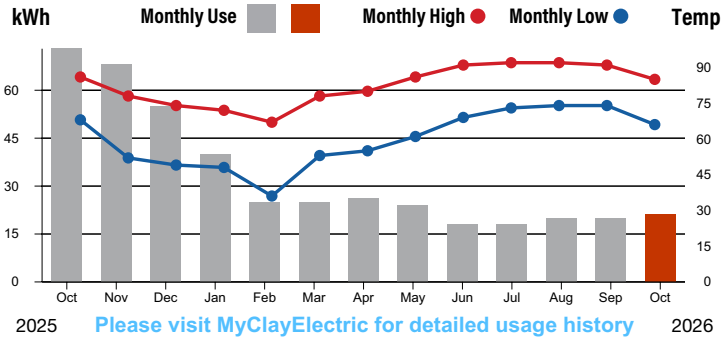
AutoPay Amount Due

$45.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	7664	7685	1	21



This Month	Last Month	This Month Last Year	Avg Daily High
21 kWh 33 days Avg kWh 1	20 kWh 30 days Avg kWh 1	73 kWh 31 days Avg kWh 2	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	21 kWh @ 0.0843	$1.77
Power Cost Adjustment	21 kWh @ 0.0360	$0.76
FLA Gross Receipts Tax		$1.01
Alachua County Public Ser Tax		$3.88
Operation Round Up		$0.58
Total Current Charges for this Location		**$45.00**

RECEIVED
By M. Magar at 9:50 am, Oct 28, 2026

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Keystone Heights, FL 32656-0308

Account Number	**9118495**
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Bank Draft scheduled for 11/16/26	**$45.00**

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09118495 0000045008

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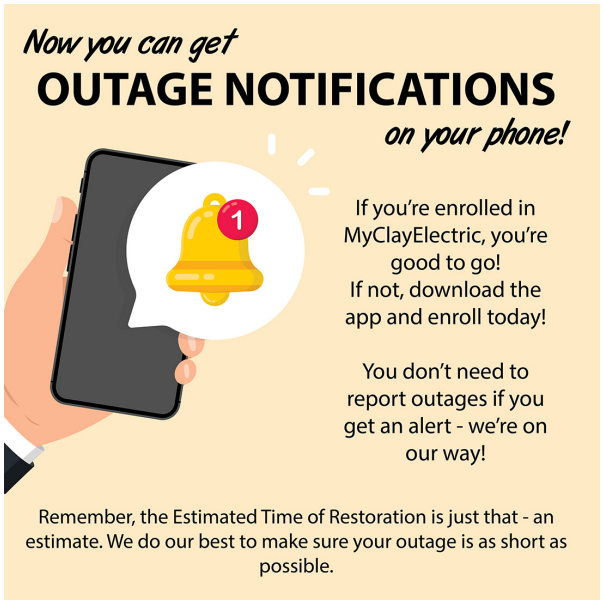
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Member Name	PARKER ROAD CDD
Account #	9126296
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$43.00
Payment Received 10/14/26	-$43.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$43.00**

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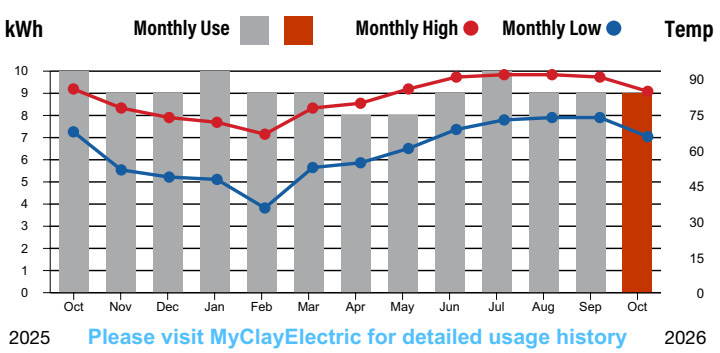
AutoPay Amount Due

$43.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	578	587	1	9



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
9 kWh 33 days Avg kWh 0	9 kWh 30 days Avg kWh 0	10 kWh 31 days Avg kWh 0	85°F

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		$3.78
Operation Round Up		$0.17
Total Current Charges for this Location		**$43.00**

RECEIVED
By M. Magar at 9:50 am, Oct 28, 2026

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Account Number	**9126296**
Current Charges Due 11/16/26	**$43.00**
Bank Draft scheduled for 11/16/26	**$43.00**

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Keystone Heights, FL 32656-0308

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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09126296 0000043007

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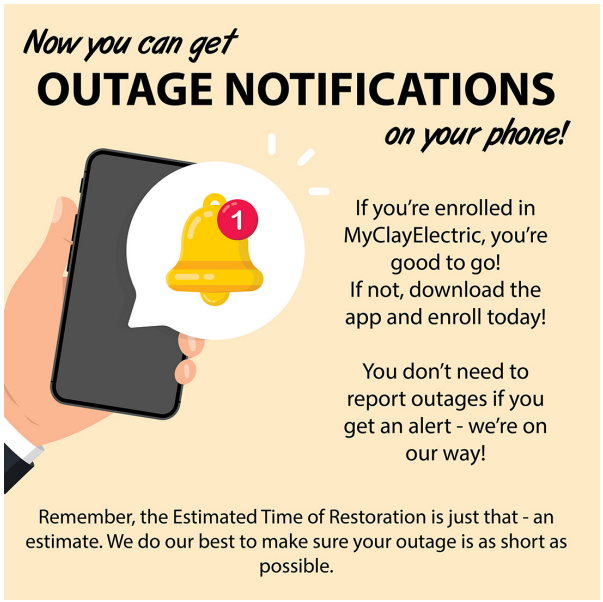
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Member Name	PARKER ROAD CDD
Account #	8930796
Trustee District:	04
Statement Date:	**10/26/2026**
Current Bill Due Date:	**11/16/2026**
Previous Balance	$52.00
Payment Received 10/14/26	-$52.00
Balance Forward	**$0.00**
Current Charges Due 11/16/26	**$52.00**

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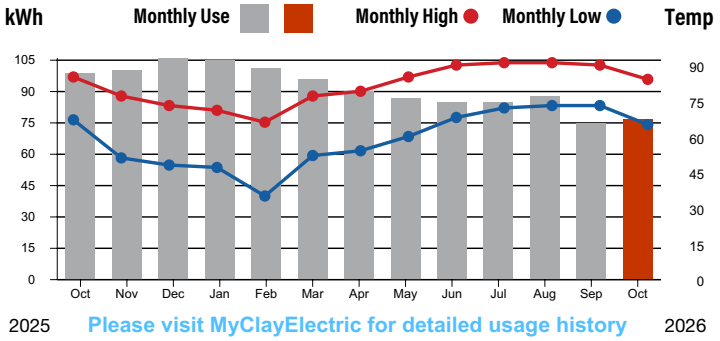
AutoPay Amount Due

$52.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	10983	11060	1	77



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
77 kWh 33 days Avg kWh 2	75 kWh 30 days Avg kWh 3	99 kWh 31 days Avg kWh 3	85°F

Current Service Detail

Access Charge		$37.00
Energy Charge	77 kWh @ 0.0843	$6.49
Power Cost Adjustment	77 kWh @ 0.0360	$2.77
FLA Gross Receipts Tax		$1.19
Alachua County Public Ser Tax		$4.37
Operation Round Up		$0.18
Total Current Charges for this Location		**$52.00**

RECEIVED
By M. Magar at 9:46 am, Oct 28, 2026

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PO Box 308
Keystone Heights, FL 32656-0308

Account Number	**8930796**
Current Charges Due 11/16/26	**$52.00**
Bank Draft scheduled for 11/16/26	**$52.00**

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ONLINE: Check or credit/debit card at ClayElectric.com or download the mobile app.

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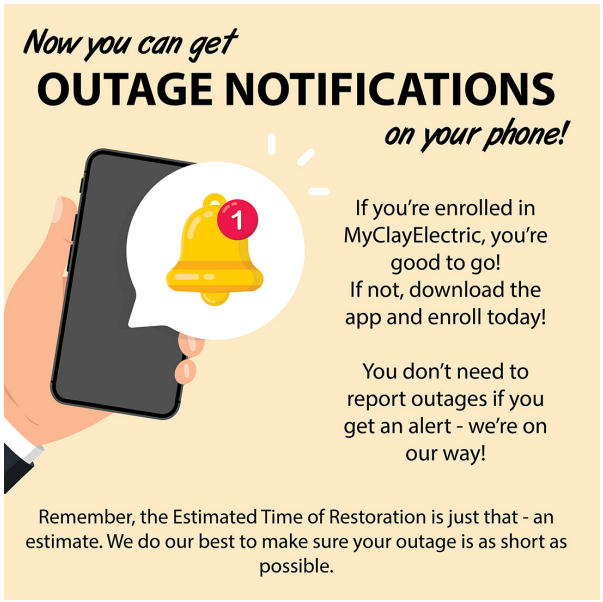
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Member Name	PARKER ROAD CDD
Account #	8965734
Trustee District:	04
Statement Date:	10/26/2026
Current Bill Due Date:	11/16/2026
Previous Balance	$3,209.00
Payment Received 10/14/26	-$3,209.00
Balance Forward	$0.00
Current Charges Due 11/16/26	$2,979.00

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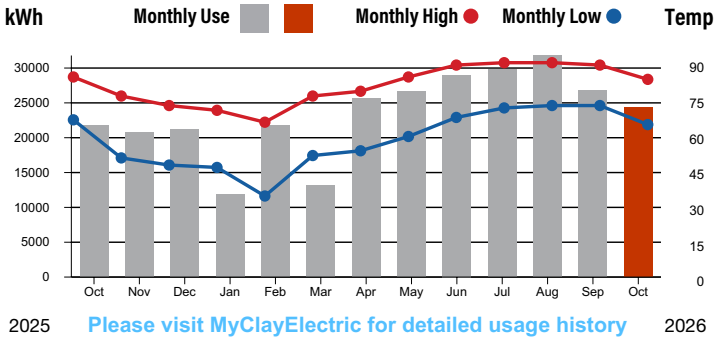
AutoPay Amount Due

$2,979.00

Bank Draft Scheduled For 11/16/2026

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	09/18/26	10/21/26	8141	8263	200	24,400



Please visit MyClayElectric for detailed usage history

This Month	Last Month	This Month Last Year	Avg Daily High
24,400 kWh 33 days Avg kWh 739	26,800 kWh 30 days Avg kWh 893	21,800 kWh 31 days Avg kWh 703	85°F

Current Service Detail

Access Charge		$80.00
Energy Charge	24,400 kWh @ 0.0620	$1,512.80
Power Cost Adjustment	24,400 kWh @ 0.0360	$878.40
Demand Charge	56.600 KW @ 4.3500	$246.21
FLA Gross Receipts Tax		$69.64
Alachua County Public Ser Tax		$191.05
Operation Round Up		$0.90
Total Current Charges for this Location		**$2,979.00**

RECEIVED
By M. Magar at 9:46 am, Oct 28, 2026

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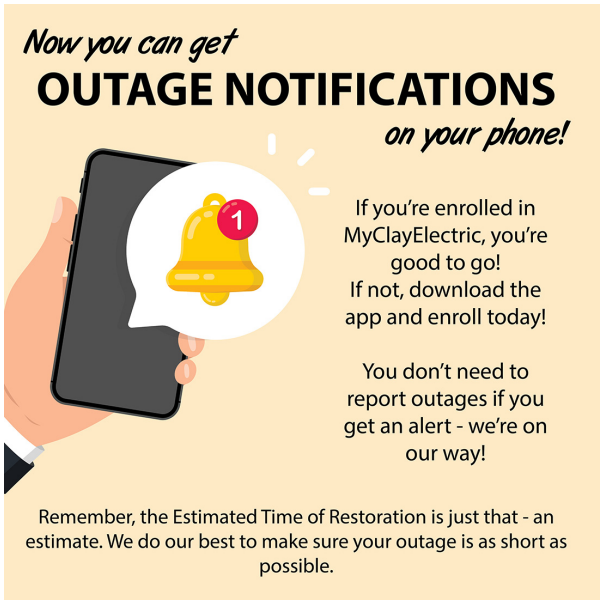
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Envera Systems

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

RECEIVED
By M. Magar at 11:52 am, Oct 27, 2026

Invoice

Invoice Number	Date
773364	**09/01/2026**
Customer Number	Due Date
400580	**10/01/2026**

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Parker Road CDD	400580		09/01/2026	10/01/2026

Quantity	Description	Months	Rate	Amount
1936 - CCTV - Parker Road CDD - 11701 SW 30th Ave, Gainesville, FL				
1.00	Active Video Monitoring 10/01/2026 - 10/31/2026	1.00	$450.00	$450.00
1.00	Service & Maintenance 10/01/2026 - 10/31/2026	1.00	$356.98	$356.98
1.00	Passive Standard Camera 10/01/2026 - 10/31/2026	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
9/1/2026	773364	Monitoring Services	$1081.98	**$1081.98**

Envera Systems

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

Invoice

Invoice Number	Date
773364	**09/01/2026**
Customer Number	Due Date
400580	**10/01/2026**

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

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

PARKER ROAD COMMUNITY DEVELOPMENT
3793 SW 109TH WAY
GAINESVILLE FL 32608

507000487744
ROUTE: 282805
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$867.96
Adjustments & Service Charges:	$0.00
Balance Forward:	-$13.07
EFT PAYMENT DUE	**$854.89** **DUE BY 11/16/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$694.37
Total Utility Charge	**$694.37**

TAXES AND SURCHARGES

Surcharges	$173.59
Total Taxes and Surcharges	**$173.59**
TOTAL CURRENT MONTH CHARGES	**$867.96**

PREVIOUS BILL ACTIVITY

Previous Balance	-$13.07
BALANCE FORWARD	**-$13.07**

RECEIVED
By M. Magar at 12:38 pm, Oct 29, 2026

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

Daylight Saving Time ends in November. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

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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:	**2500-0400-3963**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 854.89**

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

A bank draft will be processed on or after due date 11/16/2026.

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

250004003963 00 000000000 000085489

WATER AND WASTEWATER SERVICE DETAILS

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	534	$1.2800	$683.52
WASTEWATER SURCHARGE			$173.59
Total for Water and Wastewater Service Details			**$867.96**

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 UTILTIES BILL WITH CASH AT PARTICIPATING RETAILERS

Payments are recognized immediately and are posted the same day.

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Bring this barcode with you to make a payment.

RETAILER INSTRUCTIONS:

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

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7993660039900063716836433888847

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

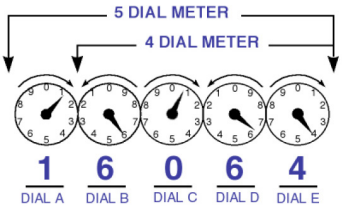
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

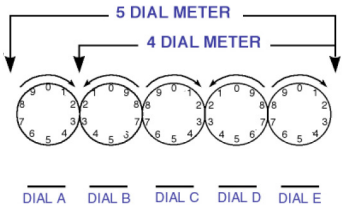
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000487886
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$138.85
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$138.85** **DUE BY 11/16/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$138.85
Total Utility Charge	**$138.85**
TOTAL CURRENT MONTH CHARGES	**$138.85**

PREVIOUS BILL ACTIVITY

Previous Balance	$358.41
Payment Amount (Date: 10/13/2026)	-$358.41
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 12:26 pm, Oct 29, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99289121	3.23	8.90	6.79
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5612-2349**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 138.85**

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

A bank draft will be processed on or after due date 11/16/2026.

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

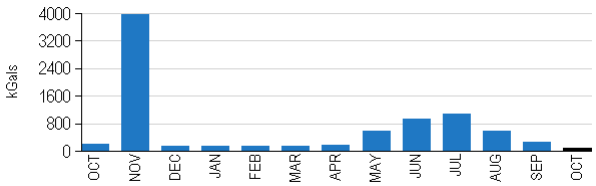
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056122349 00 000000000 000013885

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
99289121	09/14/2026	10/14/2026	ACTUAL	31	9713	9813	1.00000	100 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	100	$1.2800	$128.00
-- RECLAIMED WATER METER 2" A			
Total for Water and Wastewater Service Details			**$138.85**



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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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

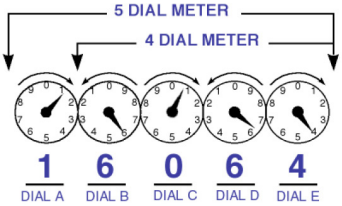
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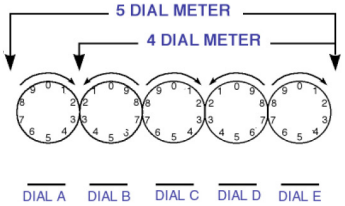
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11724 SW 34TH RD
GAINESVILLE FL 32607

501000487889
ROUTE: 141548
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$932.45
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$932.45** **DUE BY 11/16/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$932.45
Total Utility Charge	**$932.45**
TOTAL CURRENT MONTH CHARGES	**$932.45**

PREVIOUS BILL ACTIVITY

Previous Balance	$4.35
Payment Amount (Date: 10/15/2026)	-$4.35
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 12:34 pm, Oct 29, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	99289120	23.23	5.26	30.17
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-7142-5111**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 932.45**

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

A bank draft will be processed on or after due date 11/16/2026.

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

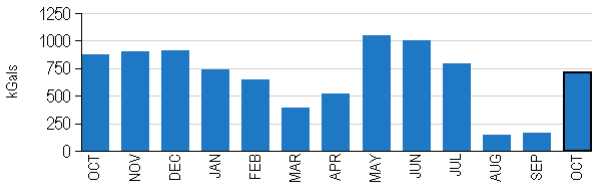
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200071425111 00 000000000 000093245

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	09/14/2026	10/14/2026	ESTIMATED	31	9717	437	1.00000	720 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING -- 2" RECLAIMED	720	$1.2800	$921.60
Total for Water and Wastewater Service Details			**$932.45**



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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

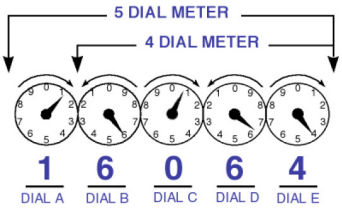
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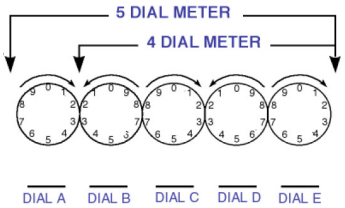
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Gainesville Regional Utilities
301 S.E. 4th Avenue
Gainesville FL 32601

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000487887
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$222.05
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$222.05** **DUE BY 11/16/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$222.05
Total Utility Charge	**$222.05**
TOTAL CURRENT MONTH CHARGES	**$222.05**

PREVIOUS BILL ACTIVITY

Previous Balance	$310.53
Payment Amount (Date: 10/13/2026)	-$310.53
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 12:30 pm, Oct 29, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	100482932	5.32	7.68	8.71
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

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:	**2000-5614-9833**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 222.05**

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

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

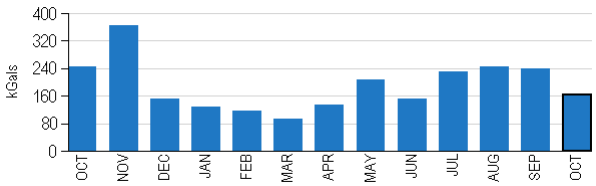
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056149833 00 000000000 000022205

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
100482932	09/14/2026	10/14/2026	ACTUAL	31	2620	2785	1.00000	165 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	165	$1.2800	$211.20
-- RECLAIMED WATER METER 2" C			
Total for Water and Wastewater Service Details			**$222.05**



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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799366003990006371683199334153

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

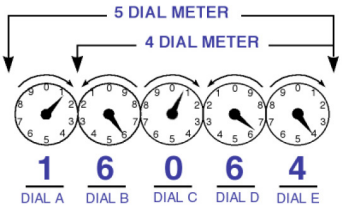
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

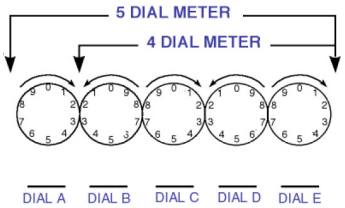
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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

PARKER ROAD COMMUNITY DEVELOPMENT
11701 SW 30TH AVE
GAINESVILLE FL 32607

501000487888
ROUTE: 141548
OTHG

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$113.25
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$113.25** **DUE BY 11/16/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$113.25
Total Utility Charge	**$113.25**
TOTAL CURRENT MONTH CHARGES	**$113.25**

PREVIOUS BILL ACTIVITY

Previous Balance	$193.35
Payment Amount (Date: 10/13/2026)	-$193.35
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 12:33 pm, Oct 29, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	101025388	2.58	4.68	3.31
AVERAGE TEMPERATURE (High/Low)		87/68	92/74	88/69
MONTHLY RAINFALL (Inches)		3.83	17.04	3.75

MESSAGES

Fat, oil and grease (FOG) poured into drains can cause back-ups and sewage spills. Don't pour FOG down drains or garbage disposals. Instead, pour FOG into closed containers such as coffee cans and dispose of it in garbage bins. Visit gru.com/fog for more information.

Daylight Saving Time ends in November. Adjust your programmable thermostats and check all lighting timers to be sure they are turning interior and exterior lights on and off at appropriate times.

The Gainesville Regional Utilities Authority has approved GRU's fiscal year 2027 budget. The budget includes no rate increases for electric and natural gas customers, a 2% increase for water customers and a 1.75% increase for wastewater customers. New rates take effect Oct. 1, 2026.

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.

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

Account Number:	**2000-5615-1348**
Total Payment Enclosed:	**$**_____
EFT PAYMENT DUE	**$ 113.25**

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

A bank draft will be processed on or after due date 11/16/2026.

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

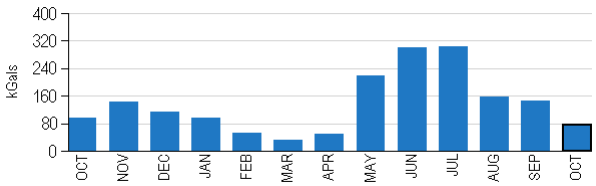
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

200056151348 00 000000000 000011325

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
101025388	09/14/2026	10/14/2026	ACTUAL	31	1220	1300	1.00000	80 kGals	N/A	11/13/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	80	$1.2800	$102.40
-- RECLAIMED WATER METER 2" P			
Total for Water and Wastewater Service Details			**$113.25**



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 UTILTIES 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/ereceipt.

DOLLAR GENERAL · Walgreens · FAMILY DOLLAR · Walmart · pilot FLYING J · *Available at Service Desk or Money Center* · SUPERO · Speedway · TA · CVS · 7 ELEVEN

7993660039900063716831993342 29

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

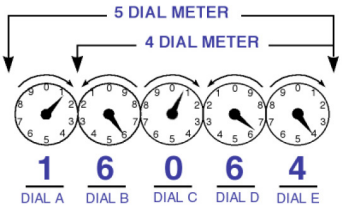
Make checks payable to **GRU**; return stub and check to: P.O. Box 147051, Gainesville, FL 32614-7051. You may also pay your bill online, by phone at 352-393-6886 or at a convenient location in your neighborhood. Visit www.gru.com for details.

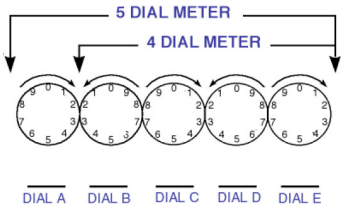
Lobby .....8 AM - 5 PM: M, T, Th, F and 9 AM - 5 PM: W
Drive-thru .....7:30 AM - 6 PM: M - F

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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

PARKER ROAD COMMUNITY DEVELOPMENT
12076 SW 24TH LN
GAINESVILLE FL 32607

504000483106
ROUTE: 282805
NRES

Cash Security Deposit on File is $0.00

ACCOUNT SUMMARY

Current Month Charges:	$738.36
Adjustments & Service Charges:	$0.00
Balance Forward:	$0.00
EFT PAYMENT DUE	**$738.36** **DUE BY 11/16/2026**

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.

SUMMARY OF SERVICES

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

Wastewater	$590.69
Total Utility Charge	**$590.69**

TAXES AND SURCHARGES

Surcharges	$147.67
Total Taxes and Surcharges	**$147.67**

TOTAL CURRENT MONTH CHARGES **$738.36**

PREVIOUS BILL ACTIVITY

Previous Balance	$233.81
Payment Amount (Date: 10/13/2026)	-$233.81
BALANCE FORWARD	**$0.00**

RECEIVED
By M. Magar at 12:37 pm, Oct 29, 2026

AVERAGE DAILY CONSUMPTION

Service	Meter	This Month	Last Month	Last Year
RECLAIMED	91311863	16.18	3.89	16.03
AVERAGE TEMPERATURE (High/Low)		86/67	92/74	88/69
MONTHLY RAINFALL (Inches)		3.74	17.13	3.75

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:	**2500-0167-4448**
Total Payment Enclosed:	$_____
EFT PAYMENT DUE	**$ 738.36**

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

A bank draft will be processed on or after due date 11/16/2026.

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

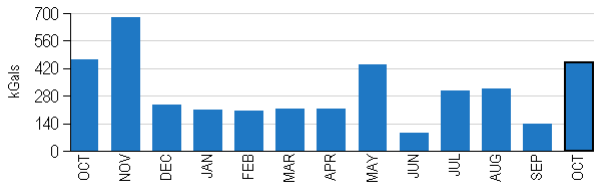
GAINESVILLE REGIONAL UTILITIES
P.O. BOX 147051
GAINESVILLE FL 32614-7051

250001674448 00 000000000 000073836

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
91311863	09/19/2026	10/16/2026	ACTUAL	28	7232	7685	1.00000	453 kGals	N/A	11/16/2026

Description	Usage	Rate	Amount Billed
RECLAIMED CUSTOMER CHARGE		$10.85	$10.85
RECLAIMED WATER BILLING	453	$1.2800	$579.84
WASTEWATER SURCHARGE			$147.67
-- RECLAIMED			
Total for Water and Wastewater Service Details			**$738.36**



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DOLLAR GENERAL · Walgreens · FAMILY DOLLAR · Walmart · pilot FLYING J · *Available at Service Desk or Money Center* · CVS · 7 ELEVEN

7993660039900063716836429021 50

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Customer Inquiries

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

Payment Information

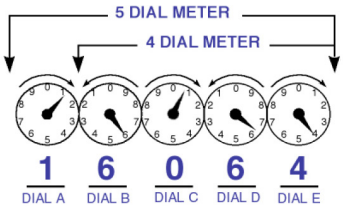
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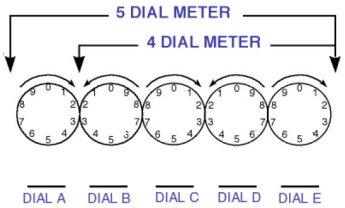
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Drive-thru .....7:30 AM - 6 PM: M - F

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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.





GFL ENVIRONMENTAL
26999 CENTRAL PARK BLVD SUITE 200
SOUTHFIELD MI 48076

INVOICE

PAYMENT DUE : 11/14/2026

LATE PAYMENTS MAY BE SUBJECT TO A FEE.

BILLING ADDRESS:
PFM CONSULTING LLC
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

ACCOUNT NUMBER:	A60077881
INVOICE NUMBER:	A60001968785
INVOICE DATE:	10/15/26

RECEIVED
By M. Magar at 11:44 am, Oct 29, 2026

Welcome to GFL Environmental's new and improved invoice format! Thank you for being a valued GFL customer!

PREVIOUS BALANCE		$194.20
CURRENT CHARGES	+	$194.20
PAYMENTS/ ADJUSTMENTS	-	$194.20
BALANCE NOW DUE	=	$194.20

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	(0001) PARKER ROAD CDD 11701 SW 30TH AVE GAINESVILLE, FL			
	Alachua County Fee at 5.730%	183.68		$10.52
	Serv #001 4.00YD COMM FL WASTE PERM			
10/15/26	TRASH STANDARD SERVICE 11/1/2026-11/30/2026	1.00	$183.68	$183.68
	Subtotal Services Only			$183.68
	Subtotal Taxes, Surcharges & Fees			$10.52
	Site Subtotal			$194.20
	Total New Charges			$194.20

GFL Environmental Offers Pay By Phone! Call 866-470-2972.
Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

For customer service and account inquiries, please call 352-377-0800.

Convenience. It's fast! Your statement is online right now. **Control.** You decide how and when to pay. To enroll:
https://gflenv.com/pay-my-bill

IMPORTANT NEWS:

Please note, your invoice may reflect a recent adjustment to service rates and surcharges.

▼ PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT. ▼ **BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.**

GFL ENVIRONMENTAL
26999 CENTRAL PARK BLVD SUITE 200
SOUTHFIELD MI 48076

ADDRESS SERVICE REQUESTED

PFM CONSULTING LLC
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

ACCOUNT NUMBER:	A60077881
INVOICE NUMBER:	A60001968785
PAYMENT DUE:	11/14/2026
TOTAL AMOUNT DUE:	**$194.20**
Amount Enclosed:	**$_____**

TO PAY ONLINE, GO TO gflenv.com/pay-my-bill OR SCAN THE QR CODE

☐ Check here and see reverse for address and phone corrections

▼ **Remit to:**

GFL ENVIRONMENTAL
PO BOX 1104
GLENVIEW, IL 60025-8104

A601968785000077881000001942000000194204000

How to Read Your Statement

1 Customer Account Number:
For prompt service, please use this number when referring to your account.

2 Easy to Read:
Your balances and charges are easy to find and understand.

3 New Charges Summary:
This information provides the dollar amount for the various services and transactions.

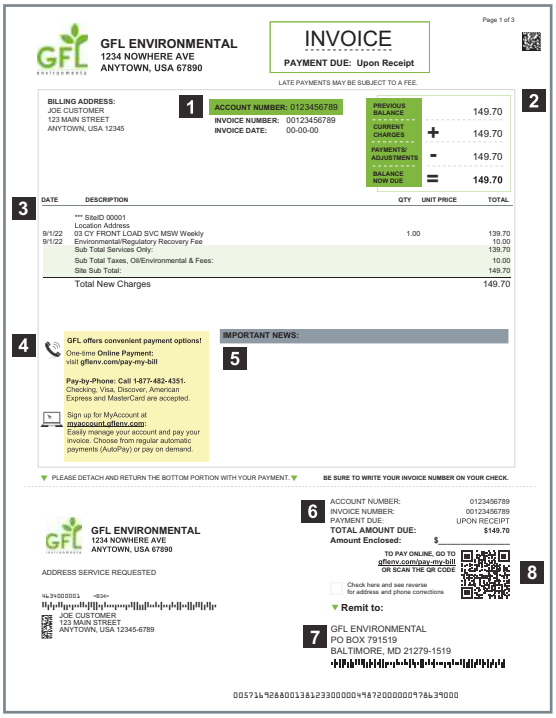
4 Easy to Pay:
You can pay online, by mail, or call us toll-free to expedite your remittance with automatic credit card payments.

5 Important News:
Please read these important messages that may impact your account or service.

6 Statement Review:
At-a-glance review of your statement and any outstanding charges.

7 Remit to:
If paying by mail, detach the remittance slip and mail it to this address with your payment. Please include the invoice number on your check.

8 On-Line Bill Payment:
Visit our website to pay online, or to access your account information and bill payment options through MyAccount. Register for electronic delivery of your bill and free payment service at **myaccount.gflenv.com.**



Billing Rights Summary

If you think your bill is incorrect, or if you need more information about the details of your bill, please contact us at the number listed on the front of your bill. Unless a shorter time period is provided in an applicable written contract, agreement or franchise, your bill shall be deemed correct unless disputed within 60 days from receipt. By payment of this invoice, you are expressly confirming your consent to be contacted regarding your account.

Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft or copy of your check.

Late Fees & Service Fees

To avoid late fees and/or service interruption, payments must be received by the due date set forth in this bill or, if applicable, in a written contract. Except as may be otherwise provided by written contract, you agree that we may charge a late charge for which you are responsible in any amount up to the maximum amount allowed by applicable law.

Unless otherwise set forth in a written contract, agreement or franchise, we reserve the right to charge service-related and administrative fees associated with, but not limited to: set-up, container delivery and pick-up, early termination, fuel and environmental, etc.

Cancellation Policy and Proration Policy

For subscription accounts, the customer agrees to provide notice of cancellation prior to making payment for services to be rendered in any billing cycle, and except as otherwise provided in any contract, license or franchise or otherwise prohibited by law, the customer agrees that no refund or proration will be owed if customer elects to cancel service for convenience. Except as otherwise provided in an applicable written contract, agreement or franchise, notice of cancellation may be made to service provider by telephone, email or regular mail to service provider at the applicable service branch or at the contact provided on front of this invoice.

Insufficient Funds Notice

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable law.

Address Change(s)

MAILING ADDRESS ONLY ☐ MAILING AND SERVICE ADDRESS ☐

Name

Address

City

State Zip Code

( )

Phone Number E-mail Address

Customer Account Number

RETURN TO REMIT ADDRESS ON REVERSE OF COUPON. MAKE SURE REMIT ADDRESS ON REVERSE SHOWS THROUGH WINDOW OF SUPPLIED ENVELOPE.

Optional Payment Methods

eBilling:
Get instant online access to your invoices - enroll in eBilling with MyAccount! Choose to enroll in automatic payments or pay on demand. No fees apply when paying through this method and you decide when to pay! Checking, Visa, Discover, American Express and Mastercard are accepted.

Pay-By-Phone:
Call our toll-free number 1-877-482-4351 and have your account number ready. Checking, Visa, Discover, American Express and Mastercard are accepted. Fees will apply when using this method.

© 2019 GFL Environmental Inc. All rights reserved

GFL GREEN FOR LIFE environmental



Important: Our lockbox address has changed

Dear Valued Customer,

We are reaching out to you with important updates regarding your GFL account. GFL has a new lockbox address:

GFL Environmental
PO Box 1104
Glenview, IL 60025-8104

What this means for you:

- **ACTION REQUIRED: Please update your GFL information to direct your check payments to the address above**.
- **As a GFL customer, you can also sign up for our online customer portal, MyAccount.** When you sign up to MyAccount on our website, you can easily manage your payment preferences, including **eBilling** and **AutoPay**, from one central source. MyAccount has many other features and benefits to help you manage your GFL account effectively. More information and signup details can be found at **myaccount.gflenv.com**.
- **Our physical business address, as listed at the top of your invoice, remains the same**.

Should you have any questions or require further assistance, please do not hesitate to contact our customer service team at the phone number located on your invoice.

GFL is committed to providing you with seamless payment processes for your invoices.
We appreciate your continued partnership with GFL.

Sincerely,

The GFL Team

GFL ENVIRONMENTAL
26999 CENTRAL PARK BLVD SUITE 200
SOUTHFIELD MI 48076

INVOICE

PAYMENT DUE : 11/14/2026

LATE PAYMENTS MAY BE SUBJECT TO A FEE.

BILLING ADDRESS:
PFM CONSULTING
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

ACCOUNT NUMBER:	A60087077
INVOICE NUMBER:	A60001969776
INVOICE DATE:	10/15/26

RECEIVED
By M. Magar at 11:44 am, Oct 29, 2026

Welcome to GFL Environmental's new and improved invoice format! Thank you for being a valued GFL customer!

PREVIOUS BALANCE		$145.27
CURRENT CHARGES	+	$145.27
PAYMENTS/ ADJUSTMENTS	-	$145.27
BALANCE NOW DUE	=	$145.27

DATE	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	(0001) PARKER ROAD CDD 11701 SOUTHWEST 30TH AVE GAINESVILLE, FL Serv #001 COMM RL RECY SINGLE STREAM PERM			
10/15/26	Environmental /Energy Recovery Fee			$46.25
10/15/26	RECYCLING STANDARD SERVICE 11/1/2026-11/30/2026	1.00	$99.02	$99.02
	Subtotal Services Only			$99.02
	Subtotal Taxes, Surcharges & Fees			$46.25
	Site Subtotal			$145.27
	Total New Charges			$145.27

GFL Environmental Offers Pay By Phone! Call 866-470-2972.
Choices. Checking, Visa, Discover, American Express and Mastercard are accepted.

For customer service and account inquiries, please call 352-377-0800.

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https://gflenv.com/pay-my-bill

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▼ PLEASE DETACH AND RETURN THE BOTTOM PORTION WITH YOUR PAYMENT. ▼

BE SURE TO WRITE YOUR INVOICE NUMBER ON YOUR CHECK.

GFL ENVIRONMENTAL
26999 CENTRAL PARK BLVD SUITE 200
SOUTHFIELD MI 48076

ACCOUNT NUMBER:	A60087077
INVOICE NUMBER:	A60001969776
PAYMENT DUE:	11/14/2026
TOTAL AMOUNT DUE:	**$145.27**
Amount Enclosed:	**$_____**

TO PAY ONLINE, GO TO gflenv.com/pay-my-bill OR SCAN THE QR CODE

☐ Check here and see reverse for address and phone corrections

ADDRESS SERVICE REQUESTED

PFM CONSULTING
3501 QUADRANGLE BLVD STE 270
ORLANDO FL 32817-8329

▼ **Remit to:**

GFL ENVIRONMENTAL
PO BOX 1104
GLENVIEW, IL 60025-8104

A60196977600008707700000145270000014527 4000

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1 Customer Account Number:
For prompt service, please use this number when referring to your account.

2 Easy to Read:
Your balances and charges are easy to find and understand.

3 New Charges Summary:
This information provides the dollar amount for the various services and transactions.

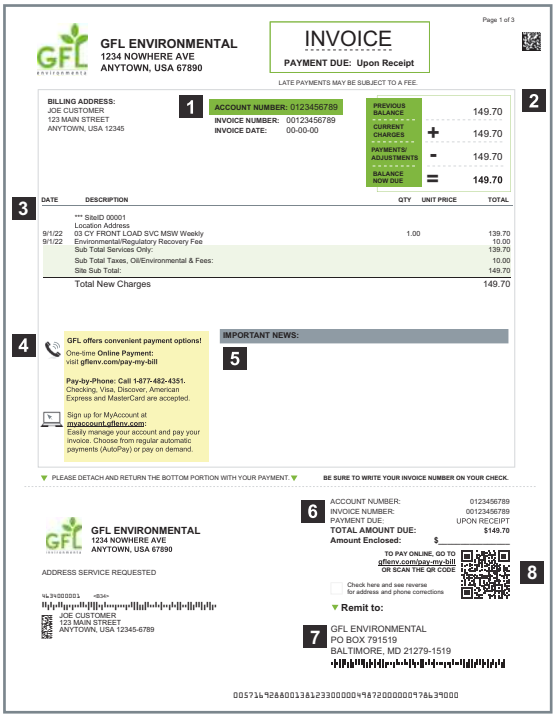
4 Easy to Pay:
You can pay online, by mail, or call us toll-free to expedite your remittance with automatic credit card payments.

5 Important News:
Please read these important messages that may impact your account or service.

6 Statement Review:
At-a-glance review of your statement and any outstanding charges.

7 Remit to:
If paying by mail, detach the remittance slip and mail it to this address with your payment. Please include the invoice number on your check.

8 On-Line Bill Payment:
Visit our website to pay online, or to access your account information and bill payment options through MyAccount. Register for electronic delivery of your bill and free payment service at **myaccount.gflenv.com.**



Billing Rights Summary

If you think your bill is incorrect, or if you need more information about the details of your bill, please contact us at the number listed on the front of your bill. Unless a shorter time period is provided in an applicable written contract, agreement or franchise, your bill shall be deemed correct unless disputed within 60 days from receipt. By payment of this invoice, you are expressly confirming your consent to be contacted regarding your account.

Electronic Funds Transfer Notice

If you pay by check, it will be converted into an "Electronic Funds Transfer" (EFT), a process in which your financial institution is electronically instructed to transfer funds from your account to ours in lieu of processing the check. By sending your completed check to us, you authorize us to use the account information therein to create an EFT for the amount indicated on the check. If the EFT cannot be processed for technical or other reasons, you authorize us to process an image replacement document, draft or copy of your check.

Late Fees & Service Fees

To avoid late fees and/or service interruption, payments must be received by the due date set forth in this bill or, if applicable, in a written contract. Except as may be otherwise provided by written contract, you agree that we may charge a late charge for which you are responsible in any amount up to the maximum amount allowed by applicable law.

Unless otherwise set forth in a written contract, agreement or franchise, we reserve the right to charge service-related and administrative fees associated with, but not limited to: set-up, container delivery and pick-up, early termination, fuel and environmental, etc.

Cancellation Policy and Proration Policy

For subscription accounts, the customer agrees to provide notice of cancellation prior to making payment for services to be rendered in any billing cycle, and except as otherwise provided in any contract, license or franchise or otherwise prohibited by law, the customer agrees that no refund or proration will be owed if customer elects to cancel service for convenience. Except as otherwise provided in an applicable written contract, agreement or franchise, notice of cancellation may be made to service provider by telephone, email or regular mail to service provider at the applicable service branch or at the contact provided on front of this invoice.

Insufficient Funds Notice

If your check is returned for insufficient or uncollected funds (NSF), your signature on your check gives us permission to debit your checking account electronically for the uncollected amount. Payment by check constitutes your acceptance of these terms. For each returned check, a fee will be assessed on your next billing equal to the maximum amount permitted by applicable law.

Address Change(s)

MAILING ADDRESS ONLY ☐ MAILING AND SERVICE ADDRESS ☐

Name

Address

City

State Zip Code

( )

Phone Number E-mail Address

Customer Account Number

RETURN TO REMIT ADDRESS ON REVERSE OF COUPON. MAKE SURE REMIT ADDRESS ON REVERSE SHOWS THROUGH WINDOW OF SUPPLIED ENVELOPE.

Optional Payment Methods

eBilling:
Get instant online access to your invoices - enroll in eBilling with MyAccount! Choose to enroll in automatic payments or pay on demand. No fees apply when paying through this method and you decide when to pay! Checking, Visa, Discover, American Express and Mastercard are accepted.

Pay-By-Phone:
Call our toll-free number 1-877-482-4351 and have your account number ready. Checking, Visa, Discover, American Express and Mastercard are accepted. Fees will apply when using this method.

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GFL GREEN FOR LIFE environmental



Important: Our lockbox address has changed

Dear Valued Customer,

We are reaching out to you with important updates regarding your GFL account. GFL has a new lockbox address:

GFL Environmental
PO Box 1104
Glenview, IL 60025-8104

What this means for you:

- **ACTION REQUIRED: Please update your GFL information to direct your check payments to the address above**.
- **As a GFL customer, you can also sign up for our online customer portal, MyAccount.** When you sign up to MyAccount on our website, you can easily manage your payment preferences, including **eBilling** and **AutoPay**, from one central source. MyAccount has many other features and benefits to help you manage your GFL account effectively. More information and signup details can be found at **myaccount.gflenv.com**.
- **Our physical business address, as listed at the top of your invoice, remains the same**.

Should you have any questions or require further assistance, please do not hesitate to contact our customer service team at the phone number located on your invoice.

GFL is committed to providing you with seamless payment processes for your invoices.
We appreciate your continued partnership with GFL.

Sincerely,

The GFL Team

Date	Invoice Number
October 16, 2026	144606
Payment Terms	Due Date
Upon Receipt	October 16, 2026

RECEIVED
By M. Magar at 4:27 pm, Oct 23, 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: Mailed Assessment Letters (Qty: 669 / Envelopes: 668)

Expenses	$214.01
Total Amount Due	**$214.01**

Date	Invoice Number
October 1, 2026	DM-10-20261-62
Payment Terms	Due Date
Upon Receipt	October 1, 2026

RECEIVED
By M. Magar at 4:53 pm, Oct 23, 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: District Management Fee:October 2026

Professional Fees	$2,750.00
Total Amount Due	**$2,750.00**

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

District Financial Statements
(provided under separate cover)

PARKER ROAD
COMMUNITY DEVELOPMENT DISTRICT

Staff Reports

Parker Road Community Development District

Oakmont Community - Amenity Manager Report

Alisa McGowan | Board of Supervisors Meeting | November 20, 2026

Pool Operations & Maintenance

Southern Escapes continues to coordinate pool maintenance and operational needs for the Amenity Center.

- **Pool Heater Maintenance:** Maintenance has been completed.
- **Surge Tank:** The fiberglass refinishing project is currently being scheduled.
- **Hayward CAT 4000 Chemical Controller:** The controller has been installed and successfully connected to Wi-Fi to receive alerts and notifications.
- **Pool Coping Repairs:** Repairs have been completed in one area. The second area has been delayed due to scheduling and is pending completion.

Landscaping & Grounds

- **Daily Landscaping:** Routine landscaping maintenance and operations continue as scheduled.
- **Irrigation Repairs:** Ongoing irrigation repairs and maintenance continue throughout the community.
- **Irrigation Controller C:** The irrigation team has advised that Controller C needs to be replaced. A replacement proposal has been requested and is pending.
- **Community Pressure Washing:** Pressure washing of Areas 2 and 5A has been completed.
- **Turtle Preserve:** The scheduled mowing of the Turtle Preserve has been completed.
- **Pond 3 Sidewalk Repair:** A proposal has been requested to repair the sidewalk damaged by heavy equipment during the depression repair project at Pond 3.

Clubhouse

- **Laminate Flooring:** The clubhouse laminate flooring cleaning and refresh project has been completed.
- **Sunroom Furniture:** The loose piping on the armchair in the sunroom has been repaired.

Fitness Center

- **Juno Recessed Lighting:** The lighting replacement project has been completed. Four additional fixtures need to be ordered: two to replace newly nonfunctioning lights and two to keep on hand for future replacements.

Proposals & Estimates Submitted

The following proposals and vendor comparisons have been received for District review and consideration:

- **Pond Landscape Refresh:** Vendor comparison for landscape improvements around designated community ponds.
- **Hazardous Tree Cleanup:** Vendor comparison for tree maintenance and cleanup in designated District common areas.
- **Fitness Center Equipment:** Estimate for four additional kettlebell weights and a storage rack.
- **Pool Lighting:** Estimate to replace four nonfunctioning underwater pool lights.
- **Priority Mulch Project:** Vendor proposals for mulch installation at both community entrances, around the trees lining the roadways leading to the Amenity Center from both entrances, and throughout the Amenity Center grounds.
- **24th Avenue & Parker Road Streetscape Improvements:** Landscape refresh proposals for the streetscapes and main community entrances.

- **Temporary Cleaning Services:** Vendor comparison for cleaning services during the Maintenance Technician's scheduled vacation.
- **Turtle Preserve Fence Line Cleanup:** Proposal approved; work pending scheduling.
- **Turtle Preserve Fence Pressure Washing:** Proposal for pressure washing the white preserve fence in preparation for painting.

Proposals & Estimates Requested from Vendors

The following estimates have been requested and are pending receipt:

- **Irrigation Controller C Replacement:** Proposal requested to replace the nonfunctional irrigation controller.
- **Pond 3 Sidewalk Repair:** Proposal requested to repair the sidewalk damaged during the Pond 3 depression repair project.
- **Pickleball Court Gate Closers:** Proposal requested for hydraulic gate closers on the pickleball court gates.
- **Pickleball Court Awnings & Benches:** Estimates requested for four fence-mounted awnings and four benches for the pickleball courts.
- **Storage Closet HVAC Replacement - W.W. Gay:** Proposal requested to replace the nonfunctioning air conditioning unit, which is leaking water. Replacement parts are obsolete, and the unit is needed to keep electrical equipment cool.

Amenity Operations

Routine maintenance, vendor coordination, resident requests, and ongoing District projects continue to be managed and monitored to maintain the community's amenities and common areas.

Oakmont Lifestyle Report

November 20 , 2026
Parker Road CDD Board of Supervisors Meeting









Submitted by Destyni Dawson

Events & Programming

November

Date	Event	Notes
11/5	Coffee Klatch	10:00 am - 12:00 pm Coffee, Refreshments, and Conversation
11/8	Fall Cookie Decorating	1:00 pm - 3:00 pm “Friendsgiving” Themed
11/12	Healthy Cooking, Healthy Living	11:00 am - 12:30 pm Cooking demonstration with tasting
11/13	Movie Matinee 18+	1:30 pm - 3:30 pm “Tower Heist ”
11/14	Candle Pouring Workshop	10:00 am - 11:30 am AR Workshop
11/19	Little Tikes Fun With Friends	10:00 am - 11:30 am Story Time, Arts & Crafts Ages 2-5
11/28	Light The Clubhouse	5:30 pm - 7:30 pm Pictures with Santa, Carriage Rides, Hot Cocoa Bar, Christmas lights

*New Addition to Oakmont

Events & Programming

December

Date	Event	Notes
12/3	Coffee Klatch	10:00 am - 12:00 pm Coffee, Refreshments, and Conversation
12/5	Story Time with Santa	1:30 pm - 3:30 pm Arts and Crafts, Santa reads books, Hot Cocoa Bar
12/10	Healthy Cooking, Healthy Living	11:00 am - 12:30 pm Cooking demonstration with tasting
12/13	Winter Cookie Decorating	1:00 pm - 3:00 pm Theme TBD
12/17	Little Tikes Fun With Friends	10:00 am - 11:30 am Story Time, Arts & Crafts Ages 2-5
12/18	*Deck the Wheels	5:30 pm - 6:30 pm Oakmont Christmas vehicle parade
12/18	*Holiday Evening with Miranda	6:30 pm - 8:30 pm Live Music, Bar, Cocktail party
12/22	*Holiday Film Festival	10:00 am - 4:00 pm “ Rudolf”, “ The Grinch” , Hot Cocoa Bar

*New Addition to Oakmont

Events & Programming

January

Date	Event	Notes
1/7	Coffee Klatch	10:00 am - 12:00 pm Coffee, Refreshments, and Conversation
1/14	Little Tikes Fun With Friends	10:00 am - 11:30 am Story Time, Arts & Crafts Ages 2-5
1/21	Presentation Elder option/ ANCHOR programs	11:00 am - 1:00 pm Seminar, Refreshments
1/28	Healthy Cooking, Healthy Living	11:00 am - 12:30 pm Cooking demonstration with tasting
1/29	Family Movie Night	6:00 pm - 8:00 pm “TBD”

*New Addition to Oakmont

Rolling Bites

NOVEMBER- JANUARY

Date	Vendor	Time & Location
11/17	Monsta Lobsta	5:00 pm - 8:00 pm Amenity Driveway
12/15	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 -Empower** Residents schedule sessions directly with Fitness Instructor
Tennis Clinic	Residents schedule lessons directly with Tennis Coach
Swimming Classes	**On Winter Break** Residents schedule sessions directly with Swim Instructor
Basketball Clinic	**4:15 pm Mondays** 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
Game Night	Every Tuesday 6:00 pm - 8:00 pm
Book Club	Monthly Second Thursday of the month 7:30 pm - 8:30 pm
*A Water Color Journey	Monthly until February Currently 10:30 am Will be changing to 7:00 pm
Travel Club	Monthly One Thursday of the month 6:30 pm - 8:00 pm

*New Addition to Oakmont

Highlights & Happening

***Whipped Soap and Scrub Workshop**
September 5th , 2026







*New Addition to Oakmont

Highlights & Happening

Oakmont Fall Festival
October 24th , 2026







*New Addition to Oakmont

Highlights & Happening

Oakmont Fall Festival
October 24th , 2026







*New Addition to Oakmont