

*Rivers Edge II*  
*Community Development District*

*September 12, 2018*

# *Rivers Edge II*

## *Community Development District*

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475 West Town Place, Suite 114, St. Augustine, Florida 32092

Phone: 904-940-5850 - Fax: 904-940-5899

September 7, 2018

Board of Supervisors  
Rivers Edge II  
Community Development District

Dear Board Members:

The Rivers Edge II Community Development District Organizational Meeting is scheduled for **Wednesday, September 12, 2018 at 5:00 p.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida**. Following is the advance agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Approval of the Minutes of the August 22, 2018 Meeting
- IV. Acceptance of the Minutes of the August 22, 2018 Audit Committee Meeting
- V. Consideration of Agreement with Prosser, Inc. for District Engineering Services
- VI. Consideration of Proposal from VGlobalTech for ADA Website Accessibility
- VII. Staff Reports
  - A. District Counsel
  - B. Interim Engineer
  - C. District Manager
  - D. Amenity Manager – Report
  - E. Operations Manager – Report
- VIII. Consideration of Funding Request No. 2
- IX. Supervisors' Requests and Audience Comments
- X. Next Scheduled Meeting – October 17, 2018 at 10:00 a.m. at the RiverTown Amenity Center
- X. Adjournment

Enclosed under the third order of business is a copy of the minutes of the August 22, 2018 meeting for your review and approval.

Enclosed under the fourth order of business is a copy of the minutes of the August 22, 2018 audit committee meeting for your review and acceptance.

The fifth order of business is consideration of agreement with Prosser, Inc. for district engineering services. A copy of the agreement is enclosed for your review and approval.

The sixth order of business is consideration of proposal from VGlobalTech for ADA website accessibility. A copy of the proposal is enclosed for your review and approval.

The eighth order of business is consideration of funding request number two. A copy of the funding request is enclosed for your review and approval.

We look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to call us at (904) 940-5850.

Sincerely,

*James Perry*

James Perry

District Manager  
Rivers Edge II Community  
Development District

## *AGENDA*

***Rivers Edge II***  
***Community Development District***  
***Agenda***

Wednesday  
September 12, 2018  
5:00 p.m.

RiverTown Amenity Center  
156 Landing Street  
St. Johns, Florida 32259  
**Staff Call In #: 1-888-394-8197**  
**Passcode: 642203**  
**Website: [www.riversedge2cdd.com](http://www.riversedge2cdd.com)**

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- II. Public Comment
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## X. Adjournment

### *THIRD ORDER OF BUSINESS*

MINUTES OF MEETING  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors of the Rivers Edge II Community Development District was held on Wednesday, August 22, 2018 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

Jason Sessions	Chairman
Louis Cowling	Vice Chairman
Justin Frisbee	Supervisor
Chris Henderson	Supervisor
Jason Thomas	Supervisor

Also present were:

Jim Perry	District Manager
Jennifer Kilinski	District Counsel
Ernesto Torres	Governmental Management Services
Jason Davidson	Vesta – Amenity Manager
Robert Beladi	Vesta – Operations Manager

The following is a summary of the discussions and actions taken at the August 22, 2018 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Perry called the meeting to order at 10:05 a.m.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Ms. James, 146 Sapelo Place, what is being done about the ant infestation over at the River Club? It's to the point where you go over there and within 15 minutes you are totally bit up by fire ants.

Mr. Beladi responded we have landscapers that use Nader's and they come in and spray.

Ms. James asked you guys aren't using exterminators?

Mr. Beladi stated they are exterminators. They subcontract through our landscape company. They come in and treat all of the beds and the perimeter of the whole area.

Ms. James asked then why is it getting worse, not better?



Mr. Sessions stated some of it has to do with the fact that we've had 27 inches of rain in the last two months.

Ms. James stated I understand that but when we have fire ants at our house I call an exterminator out and they're gone. Yours are getting worse. People are so bit up. He knows because he gets emails constantly. Children are being bit all over their legs. You can hardly even use the facility. On Sunday we ate right outside the door and within ten minutes of sitting there were at least 150 ants on the ground. People are opening that door and sooner than later they're going to be inside as well and then you're going to have health department issues. We're paying money for the facility and it is for the use everyone. We can't enjoy it if all we're doing is getting bit by fire ants.

Mr. Sessions stated this is the first I've heard of it.

Ms. James stated Jason has known about it for a long time. It's been going on for months.

Mr. Sessions stated we appreciate your input and we will look into it.

Ms. Suzanne Barker, 292 Rambling Water Way, stated sand is bubbling up through the parking lot at the River Club. Is something being done about that? I just noticed it a couple of days ago but apparently a couple of people have noticed it before then.

Mr. Sessions responded with all of the rain and the rise in the tide that is going to be an occurrence. There is under drain under the parking lot and that is the design of it. We can't control Mother Nature.

Ms. Suzanne Barker stated I know you can't control Mother Nature but it is already cracking so are they going to repave? How is that going to be addressed?

Mr. Sessions responded I don't have an answer for you today but we can look into.

Ms. James stated no one has answered my question. How is my concern going to be addressed? I'm enraged you did not know about this.

Mr. Sessions stated I've tried to respond a few times and you're not allowing any of the three parties here to respond so we can't really answer your question unless we get a chance to. We understand the severity of the situation. We have to get with the experts to go out and address the situation. We can get your email address and we will send you a written response as to when we can get the contractor out there to look at the situation.

Ms. James stated this Friday you're having a dive in movie so it's going to be dark, we're not going to be able to see and everyone is going to get bit up by ants.

Mr. Sessions stated again, I can't address your question unless you let us finish our statement and talk through things. I'm sitting in this building today so I'm not sitting in the River Club.

Ms. James stated why don't you go over and have lunch on Friday and see if you get bit.

Mr. Sessions stated okay.

### **THIRD ORDER OF BUSINESS**

#### **Organizational Matters**

#### **A. Administration of Oath of Office for Newly Elected Board of Supervisors**

*Mr. Perry administered an oath of office to Mr. Jason Thomas prior to the meeting.*

- 1. Guide to Sunshine Amendment and Code of Ethics for Public Officers**
- 2. Membership, Obligations and Responsibilities**
- 3. Review of Chapter 189 and 190, Florida Statutes**
- 4. Financial Disclosure Forms**
  - a. Form 1: Statement of Financial Interests**
  - b. Form1X: Amendment to Form 1, Statement of Financial Interests**
  - c. Form1F: Final Statement of Financial Interests**
  - d. Form8B: Memorandum of Voting Conflict**

#### **B. Consideration of Resolution 2018-24, Designation of Officers**

The slate of officers remained the same with Mr. Thomas listed as an Assistant Secretary.

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor Resolution 2018-24 was approved.

### **FOURTH ORDER OF BUSINESS**

#### **Approval of the Minutes of the July 18, 2018 Organizational Meeting**

There were no corrections to the minutes.

On MOTION by Mr. Cowling seconded by Mr. Sessions with all in favor the minutes of the July 18, 2018 meeting were approved.

**FIFTH ORDER OF BUSINESS**

**Acceptance of the Minutes of the July 18, 2018 Landowners' Election**

There were no corrections to the minutes

On MOTION by Mr. Henderson seconded by Mr. Sessions with all in favor the minutes of the July 18, 2018 Landowners' Election were approved.

**SIXTH ORDER OF BUSINESS**

**Consideration of Responses to RFQ for Engineering Services**

Mr. Perry stated the District received one response from Prosser, Inc.

On MOTION by Mr. Sessions seconded by Mr. Thomas with all in favor to rank Prosser, Inc. as number one was approved.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2018-19, Designating the Date, Time and Place of a Public Hearing; Providing Authorization to Public Notice of Such Hearing for the Purpose of Adopting Rules of Procedure and Rates, Fees and Charges of the District; and Providing for an Effective Date**

**A. Rules of Procedure**

**B. Rates for the District**

Mr. Perry stated we would be looking to set the public hearing for October 17<sup>th</sup> at 11:00 a.m. Most of the procedures and rates that would be established for this district mirror your sister district.

Ms. Kilinski stated at the last meeting we discussed increasing the non-resident annual user fee and looking at the combined O&M and debt on the largest lots within the District. \$8,000 seems an appropriate combination of those two for an annual user fee. We talked about \$4,000 being too low with the use of both facilities so we're recommending \$8,000 and then we would recommend the Rivers Edge 1 board modify their annual user fee to \$8,000 as well.

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor Resolution 2018-22 was approved.

**EIGHTH ORDER OF BUSINESS**

**Acceptance of the Audit Committee's  
Recommendation and Authorizing Staff to  
Issue an RFP for Audit Services**

Mr. Perry stated the board met previously as the audit committee and we just ask that you approve the criteria that you already approved as a committee.

On MOTION by Mr. Sessions seconded by Mr. Frisbee with all in favor the audit committee's recommended auditor selection criteria was approved.

**NINTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

There being none, the next item followed.

**B. Interim Engineer**

There being none, the next item followed.

**C. District Manager**

There being none, the next item followed.

**D. Amenity Manager - Report**

A copy of the amenity manager's report was included in the agenda package.

**E. Operations Manager - Report**

A copy of the operations manager's report was included in the agenda package.

**TENTH ORDER OF BUSINESS**

**Supervisors' Requests and Audience  
Comments**

There being none, the next item followed.

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – September 12,  
2018 at 5:00 p.m. at the RiverTown  
Amenity Center**

Mr. Perry stated the next meeting is going to be September 12th at 5:00 p.m.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor the Meeting was adjourned.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## *FOURTH ORDER OF BUSINESS*

MINUTES OF MEETING  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The Rivers Edge II Community Development District audit committee meeting was held Wednesday, August 22, 2018 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.

Present were:

Jason Sessions	Chairman
Jason Thomas	Supervisor
Louis Cowling	Supervisor
Chris Henderson	Supervisor

Also present were:

James Perry	District Manager
Jennifer Kilinski	District Counsel

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Perry called the meeting to order at 10:00 a.m.

**SECOND ORDER OF BUSINESS**

**Approval of Auditor Selection Evaluation Criteria**

Mr. Perry stated by Statute there are four criteria that are required; ability of personnel, proposer's experience, understanding of scope of work and the ability to furnish the required services. You can add another criteria, which we consistently recommend, which is the pricing of the proposals that come in. For your sister district they have chosen those five criteria, including price, and equally weighted them. We would recommend the same for this board.

On MOTION by Mr. Sessions seconded by Mr. _____ with all in favor the selection criteria was approved.
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**THIRD ORDER OF BUSINESS**

**Other Business**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Cowling seconded by Mr. Sessions with all in favor the meeting was adjourned.



*FIFTH ORDER OF BUSINESS*

**AGREEMENT BETWEEN THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT AND PROSSER, INC., FOR PROFESSIONAL ENGINEERING SERVICES**

**THIS AGREEMENT** (“Agreement”) is made and entered into as of this \_\_\_\_ day of \_\_\_\_\_, 2018, by and between:

**Rivers Edge II Community Development District**, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, and located in St. Johns County, Florida, with an address c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114 St. Augustine, FL 32092 (“District”); and

**Prosser, Inc.**, a Florida corporation, with an address of 13901 Sutton Park Drive South, Suite 200, Jacksonville, Florida 32224 (“Engineer”).

**RECITALS**

**WHEREAS**, the District is a local unit of special purpose government established and existing pursuant to the Uniform Community Development District Act of 1980, codified as Chapter 190, *Florida Statutes*, as amended (“Act”); and

**WHEREAS**, the District is authorized to plan, finance, construct, install, acquire and/or maintain improvements, facilities and services in conjunction with the development of the lands within the District; and

**WHEREAS**, pursuant to Sections 190.033 and 287.055, *Florida Statutes*, the District solicited proposals from qualified firms to provide professional engineering services on a continuing basis; and

**WHEREAS**, Engineer submitted a proposal to serve in this capacity; and

**WHEREAS**, the District's Board of Supervisors (“Board”) ranked Engineer as the most qualified firm to provide professional engineering services for the District and authorized the negotiation of a contract pursuant to Section 287.055, *Florida Statutes*; and

**WHEREAS**, the District intends to employ Engineer to perform engineering services, including but not limited to, construction administration, environmental management and permitting, financial and economic studies, as defined by a separate work authorization or work authorizations; and

**WHEREAS**, the Engineer shall serve as District’s professional representative in each service or project to which this Agreement applies and will give consultation and advice to the District during performance of these services.

**NOW, THEREFORE**, for and in consideration of the mutual covenants herein contained, the acts and deeds to be performed by the parties and the payments by the District to

the Engineer of the sums of money herein specified, it is mutually covenanted and agreed as follows:

**1. SCOPE OF SERVICES.**

- a. The Engineer will provide general engineering services, including:
  - i. Preparation of any necessary reports and attendance at meetings of the Board.
  - ii. Providing professional engineering services including but not limited to review and execution of documents under the District's Trust Indentures and monitoring of District projects. Performance of any other duties related to the provision of infrastructure and services as requested by the Board, District Manager, or District Counsel.
  - iii. Any other items requested by the Board.
- b. Engineer shall, when authorized by the Board, provide general services related to construction of any District projects including, but not limited to:
  - i. Periodic visits to the site, or full-time construction management of District projects, as directed by District.
  - ii. Processing of contractor's pay estimates.
  - iii. Preparation of, and/or assistance with the preparation of, work authorizations, requisitions, change orders and acquisitions for review by the District Manager, District Counsel and the Board.
  - iv. Final inspection and requested certificates for construction including the final certificate of construction.
  - v. Consultation and advice during construction, including performing all roles and actions required of any construction contract between District and any contractor(s) in which Engineer is named as owner's representative or "Engineer."
  - vi. Any other activity related to construction as authorized by the Board.
- c. With respect to maintenance of the facilities, Engineer shall render such services as authorized by the Board.

**2. REPRESENTATIONS.** The Engineer hereby represents to the District that:

- a. It has the experience and skill to perform the services required to be performed by this Agreement.
- b. It shall design to and comply with applicable federal, state, and local laws, and codes, including without limitation, professional registration and licensing requirements (both corporate and individual for all required basic disciplines) in effect during the term of this Agreement, and shall, if requested by District, provide certification of compliance with all registration and licensing requirements.
- c. It shall perform said services in accordance with generally accepted professional standards in the most expeditious and economical manner, and to the extent consistent with the best interests of District.

- d. It is adequately financed to meet any financial obligations it may be required to incur under this Agreement.

**3. METHOD OF AUTHORIZATION.** Each service or project shall be authorized in writing by the District. The written authorization shall be incorporated in a work authorization which shall include the scope of work, compensation, project schedule, and special provisions or conditions specific to the service or project being authorized ("Work Authorization"). Authorization of services or projects under the contract shall be at the sole option of the District.

**4. COMPENSATION.** It is understood and agreed that the payment of compensation for services under this Agreement shall be stipulated in each Work Authorization. One of the following methods will be utilized:

- a. Lump Sum Amount - The District and Engineer shall mutually agree to a lump sum amount for the services to be rendered payable monthly in direct proportion to the work accomplished. For any lump-sum or cost-plus-a-fixed-fee professional service contract over the threshold amount provided in Section 287.017, *Florida Statutes*, for CATEGORY FOUR, the District shall require the Engineer to execute a truth-in-negotiation certificate stating that wage rates and other factual unit costs supporting the compensation are accurate, complete, and current at the time of contracting. The price for any lump sum Work Authorization, and any additions thereto, will be adjusted to exclude any significant sums by which the District determines the Work Authorization was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs. All such adjustments must be made within 1 year following the completion of the work contemplated by the lump sum Work Authorization.
- b. Hourly Personnel Rates - For services or projects where scope of services is not clearly defined, or recurring services or other projects where the District desires to use the hourly compensation rates outlined in **Exhibit A** attached hereto. The District and Engineer may agree to a "not to exceed" amount when utilizing hourly personnel rates for a specific work authorization.

**5. REIMBURSABLE EXPENSES.** Reimbursable expenses consist of actual expenditures made by Engineer, its employees, or its consultants in the interest of the project for the incidental expenses as listed as follows:

- a. Expenses of transportation and living when traveling in connection with a project, for long distance phone calls and telegrams, and fees paid for securing approval of authorities having jurisdiction over the project. All expenditures shall be made in accordance with Chapter 112, *Florida Statutes*, and with the District's travel policy.
- b. Expense of reproduction, postage and handling of drawings and specifications.

**6. TERM OF CONTRACT.** It is understood and agreed that this Agreement is for engineering services. It is further understood and agreed that the term of this Agreement will be from the time of execution of this Agreement until terminated pursuant the terms herein.

**7. SPECIAL SERVICES.** When authorized in writing by the District, additional special consulting services may be utilized by Engineer and paid for on a cost basis.

**8. BOOKS AND RECORDS.** Engineer shall maintain comprehensive books and records relating to any services performed under this Agreement, which shall be retained by Engineer for a period of at least four (4) years from and after completion of any services hereunder (or such longer period to the extent required by Florida's public records retention laws). The District, or its authorized representative, shall have the right to audit such books and records at all reasonable times upon prior notice to Engineer.

**9. OWNERSHIP OF DOCUMENTS.**

- a. All rights in and title to all plans, drawings, specifications, ideas, concepts, designs, sketches, models, programs, software, creation, inventions, reports, or other tangible work product originally developed by Engineer pursuant to this Agreement ("Work Product") shall be and remain the sole and exclusive property of the District when developed and shall be considered work for hire.
- b. The Engineer shall deliver all Work Product to the District upon completion thereof unless it is necessary for Engineer in the District's sole discretion, to retain possession for a longer period of time. Upon early termination of Engineer's services hereunder, Engineer shall deliver all such Work Product whether complete or not. The District shall have all rights to use any and all Work Product. Engineer shall retain copies of the Work Product for its permanent records, provided the Work Product is not used without the District's prior express written consent. Engineer agrees not to recreate any Work Product contemplated by this Agreement, or portions thereof, which if constructed or otherwise materialized, would be reasonably identifiable with the project. If said work product is used by the District for any purpose other than that purpose which is intended by this Agreement, the District shall indemnify Engineer from any and all claims and liabilities which may result from such re-use, in the event Engineer does not consent to such use.
- c. The District exclusively retains all manufacturing rights to all materials or designs developed under this Agreement. To the extent the services performed under this Agreement produce or include copyrightable or patentable materials or designs, such materials or designs are work made for hire for the District as the author, creator, or inventor thereof upon creation, and the District shall have all rights therein including, without limitation, the right of reproduction, with respect to such work. Engineer hereby assigns to the District any and all rights Engineer may have including, without limitation, the copyright, with respect to such work. The Engineer acknowledges that the District is the motivating factor for, and for the purpose of copyright or patent,

has the right to direct and supervise the preparation of such copyrightable or patentable materials or designs.

**10. ACCOUNTING RECORDS.** Records of Engineer pertaining to the services provided hereunder shall be kept on a basis of generally accepted accounting principles and shall be available to the District or its authorized representative for observation or audit at mutually agreeable times.

**11. REUSE OF DOCUMENTS.** All documents including drawings and specifications furnished by Engineer pursuant to this Agreement are instruments of service. They are not intended or represented to be suitable for reuse by District or others on extensions of the work for which they were provided or on any other project. Any reuse without specific written consent by Engineer will be at the District's sole risk and without liability or legal exposure to Engineer. All documents including drawings, plans and specifications furnished by Engineer to District are subject to reuse in accordance with Section 287.055(10), *Florida Statutes*.

**12. COST ESTIMATES.** Since Engineer has no control over the cost of labor, materials or equipment or over a contractor's methods of determining prices, or over competitive bidding or market conditions, his opinions of probable cost provided as a service hereunder are to be made on the basis of his experience and qualifications and represent his best judgment as a design professional familiar with the construction industry, but Engineer cannot and does not guarantee that proposals, bids, or the construction costs will not vary from opinions of probable cost prepared by him. If the District wishes greater assurance as to the construction costs, it shall employ an independent cost estimator at its own expense. Services to modify approved documents to bring the construction cost within any limitation established by the District will be considered additional services and justify additional fees.

**13. INSURANCE.** Engineer shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers' Compensation	Statutory
General Liability	
Bodily Injury (including Contractual)	\$1,000,000/\$2,000,000
Property Damage (including Contractual)	\$1,000,000/\$2,000,000
Automobile Liability	Combined Single Limit \$1,000,000
Bodily Injury / Property Damage	
Professional Liability for Errors and Omissions	\$2,000,000

If any such policy of insurance is a “claims made” policy, and not an “occurrence” policy, the Engineer shall, without interruption, and at the District’s option, maintain the insurance during the term of this Agreement and for at least five years after the termination of this Agreement.

The District, its officers, supervisors, agents, staff, and representatives shall be named as additional insured parties, except with respect to the Worker’s Compensation Insurance and the Professional Liability for Errors and Omissions Insurance both for which only proof of insurance shall be provided. The Engineer shall furnish the District with the Certificate of Insurance evidencing compliance with the requirements of this Section. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective without written notice to the District per the terms of the applicable policy. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the state of Florida.

If the Engineer fails to have secured and maintained the required insurance, the District has the right (without any obligation to do so, however), to secure such required insurance in which event, the Engineer shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District’s obtaining the required insurance.

**14. CONTINGENT FEE.** The Engineer warrants that it has not employed or retained any company or person, other than a bona fide employee working solely for the Engineer, to solicit or secure this Agreement and that it has not paid or agreed to pay any person, company, corporation, individual, or firm, other than a bona fide employee working solely for the Engineer, any fee, commission, percentage, gift, or other consideration contingent upon or resulting from the award or making of this Agreement.

**15. AUDIT.** The Engineer agrees that the District or any of its duly authorized representatives shall, until the expiration of three years after expenditure of funds under this Agreement, have access to and the right to examine any books, documents, papers, and records of the Engineer involving transactions related to the Agreement. The Engineer agrees that payment made under the Agreement shall be subject to reduction for amounts charged thereto that are found on the basis of audit examination not to constitute allowable costs. All required records shall be maintained until an audit is completed and all questions arising therefrom are resolved, or three years after completion of all work under the Agreement.

**16. INDEMNIFICATION.** Engineer agrees to indemnify, defend, and hold the District and the District’s officers and employees wholly harmless from liabilities, damages, losses, and costs of any kind, including, but not limited to, reasonable attorney’s fees, which may come against the District and the District’s officers and employees, to the extent caused wholly or in part by negligent, reckless, or intentionally wrongful acts, omissions, or defaults by Engineer or persons employed or utilized by Engineer in the course of any work done relating to this Agreement. To the extent a limitation on liability is required by Section 725.06 of the *Florida Statutes* or other applicable law, liability under this section shall in no event exceed the sum of Two Million Dollars and Engineer shall carry, at his own expense, insurance in a

company satisfactory to District to cover the aforementioned liability. Engineer agrees such limitation bears a reasonable commercial relationship to the contract and was part of the project specifications or bid documents.

**17. INDIVIDUAL LIABILITY. UNDER THIS AGREEMENT, AND SUBJECT TO THE REQUIREMENTS OF SECTION 558.0035, *FLORIDA STATUTES*, WHICH REQUIREMENTS ARE EXPRESSLY INCORPORATED HEREIN, AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.**

**18. SOVEREIGN IMMUNITY.** The Engineer agrees and covenants that nothing in this Agreement shall constitute or be construed as a waiver of District's limitations on liability pursuant to Section 768.28, *Florida Statutes*, or any other statute or law.

**19. PUBLIC RECORDS.** The Engineer agrees and understands that Chapter 119, *Florida Statutes*, may be applicable to documents prepared in connection with work provided to the District and agrees to cooperate with public record requests made thereunder. In connection with this Agreement, Engineer 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, Engineer 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 Engineer 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 Engineer or keep and maintain public records required by the District to perform the service. If the Engineer transfers all public records to the District upon completion of this Agreement, the Engineer shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. If the Engineer keeps and maintains public records upon completion of the Agreement, the Engineer 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 CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT 1-904-940-5850,**



**JPERRY@GMSNF.COM, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.**

**20. EMPLOYMENT VERIFICATION.** The Engineer agrees that it shall bear the responsibility for verifying the employment status, under the Immigration Reform and Control Act of 1986, of all persons it employs in the performance of this Agreement.

**21. CONFLICTS OF INTEREST.** The Engineer shall bear the responsibility for acting in the District's best interests, shall avoid any conflicts of interest and shall abide by all applicable ethical canons and professional standards relating to conflicts of interest.

**22. SUBCONTRACTORS.** The Engineer may subcontract portions of the services, subject to the terms of this Agreement and subject to the prior written consent of the District, which may be withheld for any or no reason. Without in any way limiting any terms and conditions set forth in this Agreement, all subcontractors of Engineer shall be deemed to have made all of the representations and warranties of Engineer set forth herein and shall be subject to any and all obligations of Engineer hereunder. Prior to any subcontractor providing any services, Engineer shall obtain from each subcontractor its written consent to and acknowledgment of the terms of this Agreement. Engineer shall be responsible for all acts or omissions of any subcontractors.

**23. INDEPENDENT CONTRACTOR.** The District and the Engineer agree and acknowledge that the Engineer shall serve as an independent contractor of the District. Neither the Engineer nor employees of the Engineer, if any, are employees of the District under the meaning or application of any federal or state unemployment, insurance laws, or any other potentially applicable laws. The Engineer agrees to assume all liabilities or obligations by any one or more of such laws with respect to employees of the Engineer, if any, in the performance of this Agreement. The Engineer shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Engineer shall have no authority to represent as agent, employee, or in any other capacity the District unless set forth differently herein or authorized by vote of the Board.

**24. ASSIGNMENT.** Neither the District nor the Engineer shall assign, sublet, or transfer any rights under or interest in this Agreement without the express written consent of the other. Nothing in this paragraph shall prevent the Engineer from employing such independent professional associates and consultants as Engineer deems appropriate, pursuant to the terms of this Agreement.

**25. THIRD PARTIES.** Nothing in the Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred by operation of law.

**26. CONTROLLING LAW.** The Engineer and the District agree that this Agreement shall be controlled and governed by the laws of the State of Florida. Venue for any action arising under this Agreement shall be in the State Courts located in St. Johns County, Florida.

**27. TERMINATION.** The District may terminate this Agreement for cause immediately upon notice to Engineer. The District or the Engineer may terminate this Agreement without cause upon thirty (30) days written notice. At such time as the Engineer receives notification of the intent of the District to terminate the contract, the Engineer shall not perform any further services unless directed to do so in writing by the District. In the event of any termination or breach of any kind, the Engineer shall not be entitled to consequential damages of any kind (including but not limited to lost profits), but instead the Engineer's sole remedy will be to recover payment for services rendered to the date of the notice of termination, subject to any offsets.

**28. RECOVERY OF COSTS AND FEES.** In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorneys' fees at all judicial levels.

**29. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto and formally approved by the Board.

**30. AGREEMENT.** This Agreement reflects the negotiated agreement of the parties, each represented by competent legal counsel. Accordingly, this Agreement shall be construed as if both parties jointly prepared it, and no presumption against one party or the other shall govern the interpretation or construction of any of the provisions of this Agreement.

**31. NOTICES.** All notices, requests, consents and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or telecopied to the parties, as follows:

**A. If to District:** Rivers Edge II Community Development District  
c/o Governmental Management Services, LLC,  
475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
Attn: District Manager

**With a copy to:** Hopping Green & Sams, P.A.  
119 S. Monroe Street, Suite 300  
Tallahassee, Florida 32301  
Attn: District Counsel

**B. If to Contractor:** Prosser, Inc.  
13901 Sutton Park Drive South, Suite 200  
Jacksonville, Florida 32224  
Attn: Ryan P. Stilwell, PE

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Engineer may deliver Notice on behalf of the District and the Engineer. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) day's written notice to the parties and addressees set forth herein.

**32. RECOVERY OF COSTS AND FEES.** In the event either party is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover from the other party all costs incurred, including reasonable attorneys' fees.

**33. ACCEPTANCE.** Acceptance of this Agreement is indicated by the signature of the authorized representative of the District and the Engineer in the spaces provided below.

**IN WITNESS WHEREOF,** the parties hereto have caused this Agreement to be executed on the day and year first above written.

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Witness

\_\_\_\_\_  
Chairman, Board of Supervisors

**PROSSER, INC.,** a Florida  
corporation

\_\_\_\_\_  
Witness

\_\_\_\_\_  
By: \_\_\_\_\_  
Its: \_\_\_\_\_

**Exhibit A: Hourly Fee Schedule**

**EXHIBIT A**



## Hourly Rate Schedule

Effective August 1, 2018

### Planning & Engineering

Principal	\$210
Project Director	\$185
Project Manager	\$160
Senior Engineer	\$150
Engineer	\$130
Senior Planner & Senior Landscape Architect	\$150
Planner & Landscape Architect	\$130
Senior Graphic Arts Director	\$150
Graphic Art Designer	\$110
Senior Designer	\$130
Designer	\$100
CADD Technician	\$85
Clerical	\$60
Administrative Support	\$85

### Project & Business Services

Project Administrator	\$140
Sr. Project Researcher	\$135
Project Researcher	\$130
Sr. Public Relations Liaison	\$150
Technical Writer	\$100

### Information Services

Programmer	\$135
Information Systems	\$135
GIS Programmer	\$135
GIS Analyst	\$130
GIS Technician	\$110

### CEI/Construction Management Services

Resident Engineer	\$150
Construction Project Manager	\$140
Sr. Construction Inspector	\$ 95
Construction Inspector	\$ 85

ALL REIMBURSABLE EXPENSES SHALL BE COST TIMES A FACTOR OF 1.15

## *SIXTH ORDER OF BUSINESS*

## Website Compliance Proposal For River Edge II CDD

(<http://www.riversedge2cdd.com/>)

Website Accessibility for People with Disabilities as per

Nondiscrimination requirements of Title II of the American Disabilities Act (ADA)

Date	Version#	Comments	Author
May 25, 2018	1.0	Initial version	VB Joshi
June 18, 2018	1.1	Added document conversion cost	VB Joshi Kristen Thornburgh
June 21, 2018	1.2	Added <b>WCAG Standards</b> Compliance	VB Joshi
August 10, 2018	1.3	Added CDD Specific details	VB Joshi
August 13, 2018	1.4	Updated pricing for simple, medium and high complexity CDD websites	As per requirements from Ariel and Valerie
August 28, 2018	2.0	Updated conversion and support costs based on discussed scope	As per meeting with GMSCFL

Presented by: VB Joshi, CEO, VGlobalTech, Orlando, Florida



BBB Rating: A+  
Click for Profile

**Project: ADA and WCAG Website Compliance**

**Service Providers: VGlobalTech LLC, Orlando, Florida, USA**

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Page 1 of 11

Your strategic partner for Web Design, Software, Marketing, and SEO solutions.

Call: 321-947-7777 | Email: [contact@VGlobalTech.com](mailto:contact@VGlobalTech.com)

Private and Confidential Document. No part of this document shall be produced, sent, copied to any parties it is not intended for. It is intended for the entities listed clearly on this proposal. Any distribution without written consent shall be prosecuted

Table of Contents

1.0 Introduction .....3

1.1 Common Problems and Solutions in Website Accessibility? .....4

1.1.1 Problem: Images Without Text Equivalents .....4

1.1.2 Problem: Documents Are Not Posted In an Accessible Format.....4

1.1.3 Problem: Specifying Colors and Font Sizes .....4

1.1.4 Problem: Videos and Other Multimedia Lack Accessible Features.....5

1.1.5 Web Content Accessibility Guidelines (WCAG) .....5

2.0 Pricing.....7

2.1 One time (website conversion and compliance cost):.....7

2.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated): .....8

3.0 Proposal Acceptance:..... 10

4.0 References: ..... 11



## 1.0 Introduction

Every individual must have equal access to information whether it is in person service or online. This is a general agreement and understanding of access.

The Internet has dramatically changed the way state and local governments do business. Today, government agencies routinely make much more information about their programs, activities, and services available to the public by posting it on their websites. As a result, many people can easily access this information seven days a week, 24 hours a day.

Many government services and activities are also provided on websites because the public is able to participate in them at any time of day and without the assistance of government personnel. Many government websites offer a low cost, quick, and convenient way of filing tax returns, paying bills, renewing licenses, signing up for programs, applying for permits or funding, submitting job applications, and performing a wide variety of other activities.

The **Americans with Disabilities Act (ADA)** and, if the government entities receive federal funding, the Rehabilitation Act of 1973 generally require that state and local governments provide qualified individuals with disabilities equal access to their programs, services, or activities unless doing so would fundamentally alter the nature of their programs, services, or activities or would impose an undue burden. One way to help meet these requirements is to ensure that government websites have accessible features for people with disabilities, using the simple steps described in this document. An agency with an inaccessible website may also meet its legal obligations by providing an alternative accessible way for citizens to use the programs or services, such as a staffed telephone information line. These alternatives, however, are unlikely to provide an equal degree of access in terms of hours of operation and the range of options and programs available.

Visit <http://vglobaltech.com/website-compliance/> for more details, do a website compliance check on your website and to download a PDF proposal.

## 1.1 Common Problems and Solutions in Website Accessibility?

### 1.1.1 Problem: Images Without Text Equivalents

#### **Solution: Add a Text Equivalent to Every Image**

Adding a line of simple HTML code to provide text for each image and graphic will enable a user with a vision disability to understand what it is. Add a type of HTML tag, such as an “alt” tag for brief amounts of text or a “longdesc” tag for large amounts, to each image and graphic on your agency’s website.

The words in the tag should be more than a description. They should provide a text equivalent of the image. In other words, the tag should include the same meaningful information that other users obtain by looking at the image. In the example of the mayor’s picture, adding an “alt” tag with the words “Photograph of Mayor Jane Smith” provides a meaningful description.

In some circumstances, longer and more detailed text will be necessary to convey the same meaningful information that other visitors to the website can see. For example, a map showing the locations of neighborhood branches of a city library needs a tag with much more information in text format. In that instance, where the map conveys the locations of several facilities, add a “longdesc” tag that includes a text equivalent description of each location shown on the map – e.g., “City Center Library, 433 N. Main Street, located on North Main Street between 4th Avenue and 5th Avenue.”

### 1.1.2 Problem: Documents Are Not Posted In an Accessible Format

#### **Solution: Post Documents in a Text-Based Format**

Always provide documents in an alternative text-based format, such as HTML or RTF (Rich Text Format), in addition to PDF. Text-based formats are the most compatible with assistive technologies.

### 1.1.3 Problem: Specifying Colors and Font Sizes

#### **Solution: Avoid Dictating Colors and Font Settings**

Websites should be designed so they can be viewed with the color and font sizes set in users’ web browsers and operating systems. Users with low vision must be able to specify the text and background colors as well as the font sizes needed to see webpage content.

#### 1.1.4 Problem: Videos and Other Multimedia Lack Accessible Features

##### **Solution: Include Audio Descriptions and Captions**

Videos need to incorporate features that make them accessible to everyone. Provide audio descriptions of images (including changes in setting, gestures, and other details) to make videos accessible to people who are blind or have low vision. Provide text captions synchronized with the video images to make videos and audio tracks accessible to people who are deaf or hard of hearing.

#### 1.1.5 Web Content Accessibility Guidelines (WCAG)

##### **Understanding the Four Principles of Accessibility**

The guidelines and Success Criteria are organized around the following four principles, which lay the foundation necessary for anyone to access and use Web content. Anyone who wants to use the Web must have content that is:

1. **Perceivable** - Information and user interface components must be presentable to users in ways they can perceive.
  - This means that users must be able to perceive the information being presented (it can't be invisible to all of their senses)
2. **Operable** - User interface components and navigation must be operable.
  - This means that users must be able to operate the interface (the interface cannot require interaction that a user cannot perform)
3. **Understandable** - Information and the operation of user interface must be understandable.
  - This means that users must be able to understand the information as well as the operation of the user interface (the content or operation cannot be beyond their understanding)
4. **Robust** - Content must be robust enough that it can be interpreted reliably by a wide variety of user agents, including assistive technologies.
  - This means that users must be able to access the content as technologies advance (as technologies and user agents evolve, the content should remain accessible)

**If any of these are not true, users with disabilities will not be able to use the Web.**

Under each of the principles are guidelines and Success Criteria that help to address these principles for people with disabilities. There are many general usability guidelines that make content more **usable by all people**, including those with disabilities. However, in WCAG 2.1, we only include those guidelines that address problems particular to people with disabilities. This includes issues that block access or interfere with access to the Web more severely for people with disabilities.

See reference section at the end of this document for more information and websites for ADA, Usability and other important compliance issues and solutions.

**VGlobalTech development and business management team shall study these compliance guidelines and with our technical capabilities apply these to make your website accessible, compatible and fully functional for all people, including those with disabilities.**

## 2.0 Pricing

### Website Complexity: **Small Level Websites**

**VGlobalTech team shall complete the following critical tasks for client website.  
All costs below are per website / CDD:**

#### **2.1 One time (website conversion and compliance cost):**

	<b>Task</b>	<b>Estimated Cost</b>
1.	Perform ADA Website Compliance Check for current website – All webpages on the website. Create a project plan, code review, html updates, plugins / security updates (wordpress, joomla, etc CMS websites)	\$500
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility	\$100
3.	ADA Standards application (as per Section 1 above). ADA.gov, <b>Web Content Accessibility Guidelines (WCAG)</b>	\$700
4.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance	\$300
5.	Create a webpage showing websites ADA Compliance efforts	\$100
6.	Create customized footer with VGlobalTech's ADA Compliance Seal (valid for 1 year only)	\$50
	<b>Total (one time compliance / conversion cost)</b>	<b>\$1750 / one time</b>

**2.2 ADA Compliance Yearly Maintenance and Upgrade starting after initial conversion is completed (Optional Maintenance – It is critical to maintain compliance as websites get updated):**

**VGlobalTech team shall complete the following critical tasks for client website. All costs below are per website / CDD:**

	<b>Task</b>	<b>Cost</b>
1.	Perform ADA Website Compliance Check for current website – All new webpages on the website	\$200
2.	Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc)	\$75
3.	Update footer with VGlobalTech’s ADA Compliance Seal (extended for current year)	\$75
4.	Support (upto 1 hr / month) for the year including updates to newly added pages, upgrade to new standards (if any)	\$600
5.	PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance	\$300
	<b>Annual Maintenance (starts after initial compliance engagement quoted above is complete)</b>	<b>\$1250 / year</b>

***This proposal includes following points, stipulations terms and conditions:***

\*(1) conference call or in person meetings per month with client to review metrics, results and monthly recaps *\*unless otherwise noted*

\* email and phone communication

\*Anything out of the scope of work in the above proposal will be addressed and client will be immediately notified. After notification of additional work, a subsequent quote will be provided to cover that work.

\*Client is responsible to adhering to timelines as far as information required to complete the task is concerned. If timelines are not adhered to and exceed 15 business days past the current marketing months, last day, all work will end. A new month with new allocated costs will be presented for future work to commence. No refunds and owed work will be due unless otherwise agreed upon. **An Invoice will be provided once signature approval of this project proposal. Payments will be made to VGLOBALTECH**

\*Client is responsible for verifying quality of work, providing feedback, verifying that compliance has been met as required. VGlobalTech team shall not be responsible for any legal ramifications arising from work not done as per external agencies / organizations / associations needs if proper feedback is not provided by the customer. VGlobalTech's work will be in best faith but cannot guarantee all compliance / legal needs since we are not the SME's in the compliance area. VGlobalTech shall not be liable for any legal ramifications arising from compliance issues.

Refund Policy: The client may halt work and request for a refund within seven days of the date of signing this services agreement by mailing a signed letter to the main address listed on [www.VGlobalTech.com](http://www.VGlobalTech.com) website. If client requests a refund within seven days of the date of signing their agreement they shall be liable to pay for all work completed and will be refunded the remaining balance of the initial payment if billable work has not exceeded a charge that would be greater than client's initial payment. If client requests a refund after the seven days from the date of the signing of the agreement client is liable to pay for all work completed plus an additional 25% of any remaining balance that may still be due. Once line item projects are complete no refunds will be issued. Confidentiality: All information between client and service provider inclusive of technical and business information relating to proprietary ideas, patentable ideas and/or trade secrets, existing and/or contemplated products and services, research and development, production, costs, profit and margin information, finances and financial projections, customers, clients, marketing, and current or future business plans and models, regardless of whether such information is designated as "Confidential Information" at the time of its disclosure and will be treated as such and with absolute confidentiality and will not be shared or used, which will be maintained at all times. The client is not allowed to disclose their price with any third parties. Doing so is in breach of this agreement. All information development will be shared and proprietary information and property between client and service providers.

3.0 Proposal Acceptance:

To accept these project, associated costs and conditions as listed above please sign and date below.

***The VGlobalTech proposed solution and terms have been accepted by the customer and the VGlobalTech team can proceed with the project. All payments shall be made according to this agreement.***

For Customer	Date
--------------	------

VB Joshi	
For VGlobalTech	Date



## 4.0 References:

**ADA Best Practices Tool Kit for State and Local Governments:**

<https://www.ada.gov/pcatoolkit/chap5toolkit.htm>

**U.S. Department of Justice, Civil Rights Division, *Disability Rights Section***

<https://www.ada.gov/websites2.htm>

**Web design Standards:** <https://www.w3schools.com/>

**Web Content Accessibility Guidelines (WCAG)** <https://www.w3.org/TR/WCAG21/>

**VGlobalTech Web Content Accessibility Implementation and Checkpoints:**

<http://vglobaltech.com/website-compliance/>



BBB Rating: A+

[Click for Profile](#)

## *SEVENTH ORDER OF BUSINESS*

*D.*



## Amenities Manager Report

*Date of report: 9/12/18*

*Submitted by: Jason Davidson*

### **RiverClub update / No Board action required:**

RiverClub Access control is now live. Any residents that have not had a chance to submit their forms will need to do so during our office hours Monday, Wednesday – Friday 10am – 4pm, or via email at [rivertownamenities@gmail.com](mailto:rivertownamenities@gmail.com).

Usage: 3,238

### **EVENTS UPDATE:**

#### **Dive-In Movie**

The original hit Mama Mia! was shown poolside at the RiverClub. 100-120 attended. Residents enjoyed the movie as well as the music. We were dancing on the pool deck!



#### **Men's Social**

The men of RiverTown were invited to attend a social gathering at the Welcome Center Café. Complimentary donuts and coffee were served. Two men attended this event, and both enjoyed themselves. Moving forward, it is important to note that this event was requested by many of the men's wives in RiverTown. Due to the strong request originally received, we try this event again in September. In September, this game room as the RiverClub.



## Labor Day Luau

A luau was held for our Labor Day celebration. There were 350-400 residents in attendance. Prince Pele's Polynesian Revue performed, and a dual tropical waterslide was brought in for the kids. Prince Pele offered many opportunities for audience participation for both adults and kids. Both the luau and waterslide were met with great enthusiasm from the residents!







**September Events:** Food Truck Friday, Science Night, Disney Princess Performance by Jacksonville University, Game Day, Ladies Pot Luck, Men's Social, Adult Night, Captain Character, Community Garden Grand Opening, Jaguar Game Outing, Jaguar Tailgate Party and the Tennis Social. New fitness class: Strength and Flexibility geared towards 55+.

**ACTION ITEMS:** Nothing to report at this time.

*Should you have any comments or questions feel free to contact me directly.*

*[jdavidson@vestapropertyservices.com](mailto:jdavidson@vestapropertyservices.com)*



*E.*



## Field Operation Manager's Report

*Date of report: 9/5/2018*

*Submitted by: **Robert Beladi***

### **RIVERHOUSE AMENITY UPDATE:**

- New wind screens with logo have been added to the tennis courts
- All turf in and around pool deck has been sprayed with herbicide and insecticide
- All chairs on pool deck were chemical washed

### **RIVERCIUB AMENITY UPDATE:**

- Dead Hollies were removed
- Dead Magnolia was removed from parking lot
- Pool deck, beds, and surrounding beds have been sprayed for ants by Pro Care Lawn & Pest.

### **RIVERPARK AMENITY UPDATE:**

- Mowing is complete
- Pressure washing of bathrooms and signage has been scheduled for 9/10/2018

### **COMMON GROUNDS:**

- Another 15 street lights have been converted to led giving us a 5 year guarantee for each light
- 23 wax myrtles were planted to block unwanted traffic from cutting through the landings off Hwy 13
- Asphalt repair on Rambling Water Run is complete

### **LANDSCAPE REPORT:**

- Mowing continues to be a challenge to catch up on from rain.
- All Bermuda has been treated with herbicide and insecticide
- All turf is scheduled for pre-emerge 9/1/2018



## **POND SERVICE REPORT:**

### CR 244

- Pond 1 treated for torpedo grass
- Pond 2 treated for torpedo grass
- Pond 3 Perimeter vegetation decaying from previous treatment
- Pond 4 Treated vegetation around pond
- Pond 5 Treated torpedo grass and alligator weed.
- Pond 7 Treated algae around entire pond
- Pond 8 Treated torpedo grass

### RiverTown

- Pond A treated for alligator weed
- Pond E treated torpedo grass, no algae noticed
- Pond C treated alligator weed and torpedo grass, no algae noticed
- Pond B perimeter vegetation decaying, pond is in good condition
- Pond G Perimeter grasses are decaying, this will cause algae to form around edge of pond
- Pond K Treated algae around both ends of pond
- Pond H Treated algae around edge of pond, removed small amount of trash
- Pond D Treated lily pads and cleaned outflow structure
- Pond I Treated algae and perimeter vegetation. Removed small amount of trash.
- Pond J Treated algae and perimeter weeds around pond, removed trash from water.
- Pond L Sprayed perimeter vegetation and removed trash.
- Pond M Treated algae, water level to high to treat perimeter.
- Pond Q Treated pond with gator, easement to wet for truck/boat.
- Pond R Removed trash from water, treated perimeter for torpedo grass.
- Pond S Treated algae Charra and cattails around pond.
- Pond T Treated torpedo grass and algae.
- Pond U Treated algae charra and picked up trash from water.
- Pond V Treated algae and removed trash from water.

Continued efforts in establishing a high quality maintenance program, that will help minimize unnecessary project expenses and allow us to focus more heavily on the detail and overall aesthetic appeal, thus fulfilling the overall expectations of the existing, new, and future residents of RiverTown

*Should you have any comments or questions feel free to contact me directly*

[rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)



*EIGHTH ORDER OF BUSINESS*

# Rivers Edge II Community Development District

FY2018 Funding Request #2  
4-Sep-18

Vendor	Amount
<b>1 BrightView</b>	
Buffer Maintenance Inv #5891608 7/30/18	\$ 3,244.50
Mulch & Pine Straw Installation Inv #5765014 5/10/18	\$ 7,340.00
The Estates Mowing Inv #5726429 4/19/18	\$ 2,775.00
<b>2 Governmental Management Services</b>	
SERC Establishment Inv #1 7/17/18	\$ 3,500.00
August Management Fees Inv #3 8/1/18	\$ 4,232.94
July Management Fees Inv #2 7/2/18	\$ 3,750.00
<b>3 H2O Backflo, Inc</b>	
Backflow Test Inv #3046 5/14/18	\$ 140.00
<b>4 Hopping Green &amp; Sams</b>	
July General Counsel Inv #102092 8/20/18	\$ 2,988.50
<b>5 Kanes Draft Service Inc</b>	
Service Call Inv #15784 6/20/18	\$ 240.00
<b>6 Kristina Aranilla</b>	
Live Music at River Club Inv #2 8/16/18	\$ 250.00
<b>7 Poolsure</b>	
July Pool Maintenance Inv #131295579768 7/9/18	\$ 499.50
August Pool Maintenance Inv #131295579821 8/1/18	\$ 675.00
September Pool Maintenance Inv #131295580658 9/1/18	\$ 675.00
<b>8 PRI Productions</b>	
Deposit for 80's Party Inv #28322 7/24/18	\$ 500.00
<b>9 Prosser</b>	
June Professional Services Inv #40190 7/13/18	\$ 9,703.40
July Professional Services Inv #40382 8/20/18	\$ 2,614.62
July Professional Services(Formation) Inv #40383 8/20/18	\$ 320.00
<b>10 Republic Services</b>	
August Refuse Inv #687-910424 7/16/18	\$ 427.89
<b>11 Vesta</b>	
July RiverClub Invoice Inv #344331 7/1/18	\$ 26,366.79
August RiverClub Invoice Inv #345840 8/1/18	\$ 20,891.79
March Pass Thru Inv #344989 6/30/18	\$ 191.38
June Pass Thru Inv #345013 6/30/18	\$ 3,559.02
July Pass Thru Pt2 Inv #346347 7/31/18	\$ 171.45
September RiverClub Invoice Inv #346734 1/1/18	\$ 20,891.79
<b>Total Amount Due</b>	<b>\$ 115,948.57</b>

Please make check payable to:

**Rivers Edge II CDD**  
475 West Town Place Suite 114  
Saint Augustine, Florida 32092

# INVOICE

**BrightView**

Landscape Services

Sold To: 16573698  
Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

AUG 01 2018

Customer #: 16573698  
Invoice #: 5891608  
Invoice Date: 7/30/2018  
Sales Order: 6687563  
Cust PO #:

Project Name: Buffer Maintenance @ Riverclub

Project Description: Cut buffer area to 4ft height the entire length of the River club

Job Number	Description	Amount
346102145	RiverTown CDD Cut buffer area to 4ft height the entire length of the River Debris Disposal  PB Landscape 1-320-572-461	3,244.50
Total Invoice Amount		3,244.50
Taxable Amount		
Tax Amount		
Balance Due		3,244.50

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 16573698  
Invoice #: 5891608  
Invoice Date: 7/30/2018

Amount Due: \$ 3,244.50

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

## Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns, FL 32259	To	Mattamy Rivertown LLC
		Billing Address	7800 Belfort Pkwy Ste 195 Jacksonville, FL 32256

Project Name      Buffer Maintenance @ Riverclub

Project Description      Cut buffer area to 4ft height the entire length of the River club

### Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	EACH	Cut buffer area to 4ft height the entire length of the Riverfront park 825 feet	\$3,019.50	\$3,019.50
1.00	EACH	Debris Disposal	\$225.00	\$225.00

For internal use only

SO#                      6687563  
JOB#                    346102145  
Service Line            130

**Total Price            \$3,244.50**

### THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0718 fax (904) 292-1014

## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
7. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions of work requiring specialized equipment.
8. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
9. **Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
10. **Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
11. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
12. **Assignment:** The Owner/Client and the Contractor respectively, and themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
13. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

15. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
16. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

### Acceptance of this Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

**NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY**

Customer

Construction Manager

Signature Title

David Provost July 27, 2018

Printed Name Date

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature Title

James Chadwick Knight July 27, 2018

Printed Name Date

Job #: 346102145 Proposed Price: \$3,244.50

SO #: 6687563

## James Knight

---

**From:** Rodney Hicks  
**Sent:** Friday, July 27, 2018 9:36 AM  
**To:** James Knight  
**Subject:** FW: Proposal for Buffer Maintenance @ Riverclub (#)  
**Attachments:** Buffer Maintenance @ Riverclub [SO\_ 6687563].pdf

Rodney Hicks CIC,CIT,CLIA  
Associate Branch Manager  
BrightView Landscape Services  
T.904-292-0726  
C.904-759-7753  
[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

**From:** David Provost [mailto:David.Provost@mattamycorp.com]  
**Sent:** Friday, July 27, 2018 8:30 AM  
**To:** Rodney Hicks  
**Subject:** RE: Proposal for Buffer Maintenance @ Riverclub (#)

process

---

**From:** Rodney Hicks [mailto:[Rodney.Hicks@brightview.com](mailto:Rodney.Hicks@brightview.com)]  
**Sent:** Friday, July 27, 2018 8:25 AM  
**To:** David Provost  
**Subject:** RE: Proposal for Buffer Maintenance @ Riverclub (#)

David,

How do you want me to proceed with this?

Rodney Hicks CIC,CIT,CLIA  
Associate Branch Manager  
BrightView Landscape Services  
T.904-292-0726

C.904-759-7753  
[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

**From:** Rodney Hicks  
**Sent:** Tuesday, July 24, 2018 4:07 PM  
**To:** 'David Provost'  
**Cc:** Jason Davidson ([j davidson@vestapropertyservices.com](mailto:j davidson@vestapropertyservices.com)); Robert Beladi ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)) ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com))  
**Subject:** RE: Proposal for Buffer Maintenance @ Riverclub (#)

David this is complete

Rodney Hicks CIC,CIT,CLIA  
Associate Branch Manager  
BrightView Landscape Services  
T.904-292-0726  
C.904-759-7753  
[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

**From:** David Provost [<mailto:David.Provost@mattamycorp.com>]  
**Sent:** Friday, July 20, 2018 11:33 AM  
**To:** Rodney Hicks  
**Cc:** Jason Davidson ([j davidson@vestapropertyservices.com](mailto:j davidson@vestapropertyservices.com)); Robert Beladi ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)) ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com))  
**Subject:** RE: Proposal for Buffer Maintenance @ Riverclub (#)

I am fine with this. Please keep the tree removal at lot 16 as a priority.  
Thanks



David Provost  
Manager/Development, RiverTown  
T (904) 940-3136  
C (904) 235-5178.  
F (904) 279-9535.  
[david.provost@mattamyhomes.com](mailto:david.provost@mattamyhomes.com)  
RiverTown Office: 39 Riverwalk Boulevard,  
St Johns, FL 32259

Notice: This email is intended for use of the party to whom it is addressed and may contain confidential information. If you have received this email in error, please inform me and delete it. Thank you



**From:** Rodney Hicks [<mailto:Rodney.Hicks@brightview.com>]  
**Sent:** Friday, July 20, 2018 6:11 AM  
**To:** David Provost  
**Subject:** RE: Proposal for Buffer Maintenance @ Riverclub (#)

David I have this scheduled for Tuesday let me know if I need to take this off the schedule.

Rodney Hicks CIC,CIT,CLIA  
Associate Branch Manager  
BrightView Landscape Services  
T.904-292-0726  
C.904-759-7753  
[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

**From:** Rodney Hicks  
**Sent:** Tuesday, July 17, 2018 4:23 PM  
**To:** 'David Provost'  
**Subject:** Proposal for Buffer Maintenance @ Riverclub (#)

River Club Buffer. Let me know I may be able to get this in this Friday when we finish the park section.

Rodney Hicks CIC,CIT,CLIA  
Associate Branch Manager  
BrightView Landscape Services  
T.904-292-0726  
C.904-759-7753  
[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

# BrightView

Landscape Services

## INVOICE

Sold To: 16573698  
Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

Customer #: 16573698  
Invoice #: 5765014  
Invoice Date: 5/10/2018  
Sales Order: 6625091  
Cust PO #:

Project Name: Rivertown; Installed Mulch and Pine straw at the Riverclub.

Project Description: Rivertown; Installed Mulch and Pine straw at the Riverclub.

Job Number	Description	Amount
346102145	<del>Developer cost</del> Mulch Pine straw  Landscape BB	7,340.00
Total Invoice Amount		7,340.00
Taxable Amount		
Tax Amount		
Balance Due		7,340.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

### Payment Stub

Customer Account #: 16573698  
Invoice #: 5765014  
Invoice Date: 5/10/2018

Amount Due: \$ 7,340.00

Thank you for allowing us to serve you

Please reference the invoice # on your  
check and make payable to

Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

# INVOICE

**BrightView**  
Landscape Services

Sold To: 16573698  
Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

Customer #: 16573698  
Invoice #: 5726429  
Invoice Date: 4/19/2018  
Sales Order: 6596951  
Cust PO #:

Project Name: The Estates. Mowed, string trimmed, and blew off roads, All swales ditches, and Lots

Project Description: Mowed, string trimmed, and blew off roads, All swales ditches, and Lots

Job Number	Description	Amount
346102145	RiverTown Mowed, string trimmed, and blew off roads, All swales ditche	2,775.00
Total Invoice Amount		2,775.00
Taxable Amount		
Tax Amount		
Balance Due		2,775.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

*Please detach stub and remit with your payment*

## Payment Stub

Customer Account #: 16573698  
Invoice #: 5726429  
Invoice Date: 4/19/2018

Amount Due: \$ 2,775.00

*Thank you for allowing us to serve you*

Please reference the invoice # on your  
check and make payable to

Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

## Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Mattamy Rivertown LLC
		Billing Address	7800 Belfort Pkwy Ste 195 Jacksonville , FL 32256

Project Name      The Estates. Mowed, string trimmed, and blew off roads, All swales ditches, and Lots

Project Description      Mowed, string trimmed, and blew off roads, All swales ditches, and Lots

### Scope of Work

QTY	UoM/Size	Material/Description
1 00	LUMP SUM	Mowed string trimmed, and blew off roads, All swales ditches, and Lots

*ok  
Bump  
4-12-15*

☒ completed

For Internal use only

SON                      6596951  
JOB#                    346102145  
Service Line            150

Total Price                      \$2,775.00

**THIS IS NOT AN INVOICE**

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services Inc  
11530 Davis Creek Court, Jacksonville, FL 32256 ph (904) 292-0716 fax (904) 292 1014

## Governmental Management Services, LLC

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Date	Invoice #
7/17/18	1

Bill To
Rivers Edge II CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

AUG 22 2018

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Preparation of SERC for establishment of Rivers Edge II CDD		3,500.00	3,500.00
Please Wire Funds To: GMS LLC ABA# 062005690 Account# 0178076773 Contact: Angela Dougal (865) 270-7850			
		Total	\$3,500.00
		Payments/Credits	\$0.00
		Balance Due	\$3,500.00

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 3

Invoice Date: 8/1/18

Due Date: 8/1/18

Case:

P.O. Number:

**Bill To:**

Rivers Edge II CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - August 2018		3,750.00	3,750.00
Office Supplies		52.44	52.44
Copies		430.50	430.50
Total			\$4,232.94
Payments/Credits			\$0.00
Balance Due			\$4,232.94

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 2

Invoice Date: 7/2/18

Due Date: 7/2/18

Case:

P.O. Number:

**Bill To:**

Rivers Edge II CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

PAID

AUG 2 9 2018

12/22/2018

Description	Hours/Qty	Rate	Amount
Management Fees - July 2018		3,750.00	3,750.00
Total			\$3,750.00
Payments/Credits			\$0.00
Balance Due			\$3,750.00

H2O Backflo, Inc.

P. O. Box 8

Green Cove Springs, FL 32243

REC-2018-07-14  
JUL 24 2018

# Invoice

Invoice #: 3046

Invoice Date: 5/14/2018

Due Date 6/13/2018

Vesta Property Services  
245 Riverside Ave. #250  
Jacksonville, Florida 32202

Vendor Wk Order

River Club

Customer Wk Order

Item Code

Description

Price

Amount

00038 - 8" BFD... JOB: River Club @ State Road 13, St. Johns, FL - 140.00 140.00

TESTED - 8" Wilkins Model # 350 ADA Serial #  
V40126 and 3/4" Wilkins 950 XLD Serial # 4332218 (fire  
units)

I believe That your check  
may be lost in the mail.

Thank you!

RB  
Backflo Test  
for RiverClub

1-32-572-6  
48

Total \$140.00

Payments/Credits \$0.00

Balance Due \$140.00

904.703.7753 (office)  
386.326.0405 (fax)

bfdmeter@gmail.com



# Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

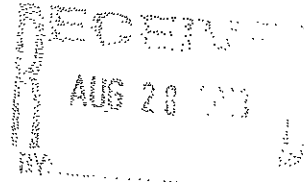
August 20, 2018

Rivers Edge II CDD  
c/o Governmental Management Services, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Bill Number 102092  
Billed through 07/31/2018

**General Counsel**

**RE2CDD 00001 JLK**



**FOR PROFESSIONAL SERVICES RENDERED**

07/02/18	JLK	Conference call with Prosser on interlocal and related exhibits and update same.	0.30 hrs
07/02/18	AHJ	Prepare organizational meeting documents; prepare updates to district file regarding ordinance.	0.70 hrs
07/03/18	JLK	Call on amenity acquisition; update acquisition package; confer regarding construction plans and assignments; confer regarding construction contract amounts and landscaping information; continue organizational prep.	1.40 hrs
07/09/18	AHJ	Prepare organizational meeting documents.	1.90 hrs
07/10/18	JLK	Continue drafting organizational documents and agenda and updating same; confer on various CDD tasks and drafting agreements for same.	1.70 hrs
07/10/18	AHJ	Prepare electronic files of organizational meeting documents; review newspaper invoice regarding publications of notice of establishment hearing.	1.00 hrs
07/11/18	JLK	Update and edit interlocal; update and edit management agreement; update and edit LOE forms and disseminate back up information for same continue revising organizational documents.	1.80 hrs
07/12/18	JLK	Update construction and maintenance agreement; update interlocal and transmit same; continue meeting preparations and final dissemination of various organizational documents.	1.40 hrs
07/20/18	JLK	Review and coordinate execution and recordation of notice and ordinance establishing the district; confer with DM on same; draft assignment of Vesta contract and exhibits related thereto; transmit DEO submittals.	1.30 hrs
07/23/18	AHJ	Confer with Perry regarding recording of notice of establishment; record same; prepare updates to district file regarding same.	1.00 hrs
07/30/18	AHJ	Review special district fee invoice and update form; prepare revisions to same.	0.20 hrs
Total fees for this matter			\$2,988.50

**MATTER SUMMARY**

Jaskolski, Amy H. - Paralegal	4.80 hrs	170 /hr	\$816.00
Kilinski, Jennifer L.	7.90 hrs	275 /hr	\$2,172.50

TOTAL FEES.	\$2,988.50
-------------	------------

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$2,988.50</b>
--------------------------------------	-------------------

**BILLING SUMMARY**

Jaskolski, Amy H. - Paralegal	4.80 hrs	170 /hr	\$816.00
Kilinski, Jennifer L.	7.90 hrs	275 /hr	\$2,172.50

TOTAL FEES	\$2,988.50
------------	------------

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$2,988.50</b>
------------------------------------	-------------------

**Please include the bill number on your check.**

Kanes Draft Service INC.

P.O. Box 1179  
keystone heights, FL 32656

# Invoice

Date	Invoice #
6/20/2018	15784

Bill To
Rivers Edge CDD 2 475 W Town PL Ste 114 St. Augustine, FL 32095

PAID  
JUN 21 2018

P.O. No.	Terms	Technician	Project
	Net 15	MH	

Quantity	Description	Rate	Amount
1	Service Call	80.00	80.00
2	Hourly Labor	80.00	160.00
	mailed 8/21/18		
		<b>Total</b>	\$240.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$240.00

Phone #
1-866-478-2420

AUG 14 2018

## INVOICE 2

**Kristina Aranilla**  
11375 Emma Oaks Lane  
Jacksonville, FL 32221

**RiverTown**  
RiverClub  
160 Riverglad Run  
St. Johns, FL 32259

(904) 652-7343  
[Kristina.aranillamusic@gmail.com](mailto:Kristina.aranillamusic@gmail.com)

**Event:**  
Live Music at RiverClub, Adults Only Swim Night

**Location:**  
RiverClub  
160 Riverglade Run  
St. Johns, FL 32259

Date	Description	Time	Total
8/16/18	Live Music: Kristina Aranilla	2-hour session (6:00-8:00 p.m.)	\$250.00
Total			\$250.00



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

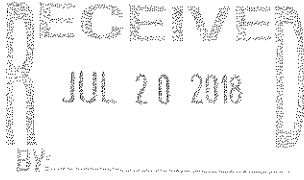
## Invoice

Date 7/9/2018

Invoice # 131295579768

Terms	Net 20
Due Date	7/29/2018
PO #	
Customer #	13RIV030

Bill To	Ship To
Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	River Club 160 Riverglade Run St. Augustine FL 32092

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate  1.33.572.45210 73  	0.74	ea	499.50

Season Billing Schedule:  
Summer - April through September monthly service  
Winter - October through March monthly service

Subtotal 499.50  
Tax 32.47  
Total 531.97  
Amount Due \$531.97

### Remittance Slip

Customer 13RIV030  
Invoice # 131295579768

Amount Due \$531.97

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295579768



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

## Invoice

Date 8/1/2018

Invoice # 131295579821

Terms	Net 20
Due Date	8/21/2018
PO #	
Customer #	13RIV030

Bill To	Ship To
Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	River Club 160 Riverglade Run St. Augustine FL 32092

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate  1.33.572.45210 73  DISCOUNT 10% 8/1/2018  *****	1	ea	675.00

Season Billing Schedule:  
Summer - April through September monthly service  
Winter - October through March monthly service

Subtotal	675.00
Tax	43.88
Total	718.88
Amount Due	\$718.88

### Remittance Slip

Customer 13RIV030  
Invoice # 131295579821

Amount Due \$718.88

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295579821



1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

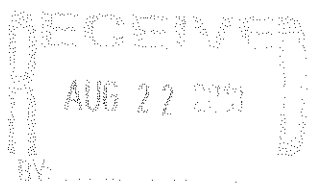
# Invoice

Date 9/1/2018

Invoice # 131295580658

Terms	Net 20
Due Date	9/21/2018
PO #	
Customer #	13RIV030

<b>Bill To</b> Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Augustine FL 32092
--	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	675.00
				

Season Billing Schedule:  
Summer - April through September monthly service  
Winter - October through March monthly service

Subtotal 675.00  
Tax 43.88  
Total 718.88  
Amount Due \$718.88

## Remittance Slip

Customer 13RIV030  
Invoice # 131295580658

Amount Due \$718.88

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295580658



**PRODUCTIONS**

**PRI Productions**

1819 Kings Ave  
Jacksonville, FL 32207  
Ph: 904.398.8179  
Fax: 904.398.1569  
priproductions.com

**DEPOSIT INVOICE**

Invoice# **28322**

INVOICE TO:		DELIVERY ADDRESS:
Vesta Property Services Kendall Crossing Dr St Johns, FL 32259  Contact: Marcey Pollicino Phone: Email: mpollicino@vestapropertyservices.com		River Club , St Johns, FL 32259  On-Site Contact: Phone: Email: mpollicino@vestapropertyservices.com
		Order Status: Tentative  Sales Person: Niko Negron Email: Nnegron@priproductions.com  Customer #14894  Terms: Standard 50-50
Order Date 07/24/2018	Delivery 10/19/2018, -	Pickup 10/19/2018, -
JOB DESCRIPTION: 80's Party Entrance Props		

A 50% deposit is due at this time. The remaining balance is due 10/18/18.

Product Total:	\$745.00
Discount:	(\$270.42)
Service Charge:	\$0.00
Damage Waiver:	\$0.00
Labor:	\$310.00
Delivery/Misc:	\$150.00
Tax:	\$65.42
<b>Job Total:</b>	<b>\$1,000.00</b>
 <b>Deposit Amount Due:</b>	 <b>\$500.00</b>



# PROSSER

July 13, 2018

Project No: 113094.67

Invoice No: 40190

River's Edge II CDD  
c/o Government Management Services, LLC  
Attn: Bernadette Peregrino  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Project 113094.67 Rivers Edge CDD # 2 Formation

Professional Services from June 1, 2018 to June 30, 2018

## Professional Personnel

	Hours	Rate	Amount
Principal	42.00	170.00	7,140.00
Sr. Planner/Sr L.A./Sr. Graphic Arts	15.25	135.00	2,058.75
Sr. Designer/Graphics Arts Designer	1.00	95.00	95.00
Totals	58.25		9,293.75
<b>Total Labor</b>			<b>9,293.75</b>

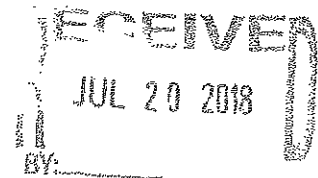
## Reimbursable Expenses

Mileage-DOT Allowable (.445)		55.63	
Mileage-Additional (.12/mile)		15.00	
Blueprints/Reproduction		268.56	
Phone/Cell/Internet		4.06	
Postage/Freight/Delivery		12.97	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>356.22</b>	<b>409.65</b>

## Billing Limits

	Current	Prior	To-Date
Labor	9,293.75	0.00	9,293.75
Limit			10,000.00
Remaining			706.25

**Total this Invoice \$9,703.40**





August 20, 2018  
Project No: 113094.70  
Invoice No: 40382

Rivers Edge CDD  
c/o Governmental Management Services, LLC  
Attention: Bernadette Peregrino  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Project 113094.70 Rivers Edge II CDD

**Professional Services from July 1, 2018 to July 31, 2017**

**Fee and Expense Billing**

**Reimbursable Expenses**

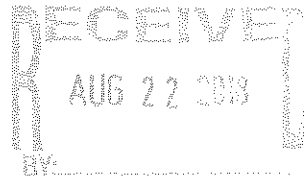
Mileage-DOT Allowable (.445)	13.35		
Mileage-Additional (.12/mile)	3.60		
Blueprints/Reproduction	26.20		
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>43.15</b>	<b>49.62</b>
	<b>Total this Task</b>		<b>\$49.62</b>

**Task 1: O & M**

For services including prep and attend July CDD meeting, coordination with staff on insurance documents, review of all acquisition docs and exhibits for docs.

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Principal	9.00	185.00	1,665.00	
Sr. Planner/Sr L.A./Sr. Graphic Arts	3.00	150.00	450.00	
Designer	4.50	100.00	450.00	
<b>Totals</b>	<b>16.50</b>		<b>2,565.00</b>	
<b>Total Labor</b>				<b>2,565.00</b>
		<b>Total this Task</b>		<b>\$2,565.00</b>
		<b>Total this Invoice</b>		<b>\$2,614.62</b>





August 20, 2018

Project No: 113094.67

Invoice No: 40383

River's Edge II CDD  
c/o Government Management Services, LLC  
Attn: Bernadette Peregrino  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

Project 113094.67 Rivers Edge CDD # 2 Formation

Professional Services from July 1, 2018 to July 31, 2017

**Professional Personnel**

	Hours	Rate	Amount
Principal	1.00	170.00	170.00
Project Director	1.00	150.00	150.00
Totals	2.00		320.00
<b>Total Labor</b>			<b>320.00</b>

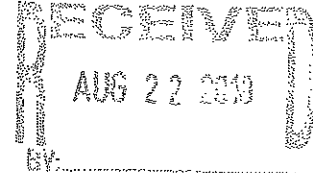
**Billing Limits**

	Current	Prior	To-Date
Labor	320.00	9,293.75	9,613.75
Limit			10,000.00
Remaining			386.25

**Total this Invoice \$320.00**

**Outstanding Invoices**

Number	Date	Balance
40190	7/13/2018	9,703.40
<b>Total</b>		<b>9,703.40</b>





8619 Western Way  
Jacksonville FL 32256-036060

Customer Service (904) 731-2456  
RepublicServices.com/Support

Account Number 3-0687-0012047  
Invoice Number 0687-000910424  
Invoice Date July 16, 2018  
Previous Balance \$404.05  
Payments/Adjustments -\$404.05  
Current Invoice Charges \$427.89

Total Amount Due	Payment Due Date
\$427.89	August 05, 2018

#### PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/13	2734	-\$404.05

#### CURRENT INVOICE CHARGES

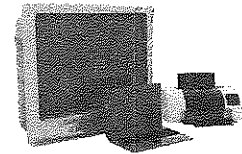
Description	Reference	Quantity	Unit Price	Amount
River Club 160 River Glade Run PO Y Saint Johns, FL Contract: 9687022 (C51) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31			\$300.00	\$300.00
Container Refresh 08/01-08/31		1.0000	\$9.00	\$9.00
Container Refresh Credit 08/01-08/25		1.0000	\$9.00	-\$7.40
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$100.00
Total Franchise - Local				\$20.34
CURRENT INVOICE CHARGES				\$427.89

\*Aug Refuse-  
River Club\*

1-33-572-458  
74

## Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit [RepublicServices.com/Electronics](http://RepublicServices.com/Electronics)



8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

Total Enclosed

Return Service Requested

L2RCACDTHE 017972



RIVERS EDGE CDD  
RIVER CLUB  
475 W TOWN PL  
STE 114  
ST AUGUSTINE FL 32092-3648



Total Amount Due	\$427.89
Payment Due Date	August 05, 2018
Account Number	3-0687-0012047
Invoice Number	0687-000910424

Enclosing Address Changes,  
Check Box and Complete Return

Make Checks Payable To:

REPUBLIC SERVICES #687  
PO BOX 9001099  
LOUISVILLE KY 40290-1099

30687001204700000009104240000427890000427899

L2RCACDTHE 017972 INNNNNNNNN NNN NNN 001 001 035953 20849349.1



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 344331  
Date 7/1/2018  
Terms Net 30  
Due Date 7/31/2018  
Memo July RiverClub

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Operations Manager	1		2,585.00
General & Lifestyle Manager	1		5,248.33
Facility Staff	1		5,186.85
Community Maint Staff	1		2,330.32
Pool Maintenance	1		1,163.67
Janitorial Maintenance	1		2,438.17
Common Grounds Maintenance	1		1,939.45
Cafe Labor and Other Expenses	1		5,475.00

Thank you for your business.

**Total** \$26,366.79



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 345840  
Date 8/1/2018  
Terms Net 30  
Due Date 8/31/2018  
Memo August RiverClub

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Operations Manager	1		2,585.00
General & Lifestyle Manager	1		5,248.33
Facility Staff	1		5,186.85
Community Maint Staff	1		2,330.32
Pool Maintenance	1		1,163.67
Janitorial Maintenance	1		2,438.17
Common Grounds Maintenance	1		1,939.45

Thank you for your business.

**Total** \$20,891.79



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice #  
Date

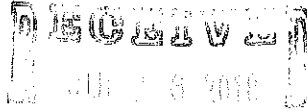
344989  
6/30/2018

Terms  
Due Date  
Memo

Net 30  
7/30/2018  
Pass Thru March-June

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092



1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

Description	Quantity	Rate	Amount
UPS Printing policies and procedures Riverclub	1		190.11
UPS Printing policies and procedures Riverclub	1		1.27
Walmart HP Ink	1		45.77
CVS Office Supplies / Planner	1		5.53
Staples Office Supplies / ink and pens	1		51.55
Walmart Plunger	1		3.18
Walmart Ink	1		20.21
Walmart Office Supplies	1		131.01
Dollar Tree Office Supplies for Lifeguards	1		5.33
Office Max Toilet Paper Rollers	1		24.72
Amazon Toilet Paper Rollers	1		29.76
Walgreens Batteries/Folders	1		30.50

Total ~~\$538.94~~

**\$191.38**

The UPS Store #3947  
450 106 State Road 13 N  
Jacksonville, FL 32259  
(904) 230-8881

03/09/18 01:05 PM

We are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.



001	000001 (003)	T1	\$ 135.00
	Copies	QTY	2700
	Reg Unit Price	\$	0.05
002	037570 (010)	T1	\$ 43.50
	Color Copies	QTY	150
	Reg Unit Price	\$	0.29

SubTotal	\$ 178.50
6.5% Sales Tax (T1)	\$ 11.61
Total	\$ 190.11

AMERICAN EXPRESS \$ 190.11  
ACCOUNT NUMBER \* \*\*\*\*\*1398  
Appr Code: 899790 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: A8D6C39EF2D19532  
ARC: 00



The UPS Store\*- #3927  
450-106 State Road 13 N  
Jacksonville, FL 32259  
(904) 230-8881

03/09/18 02:27 PM

We are the one stop for all your  
shipping, postal and business needs.

We offer all the services you need  
to keep your business going.



001 500369 (003)	T1 \$	0.90
Copies - Manual QTY 18		
Reg Unit Price	\$	0.05
002 500356 (010)	T1 \$	0.29
29c Color Copies		

SubTotal	\$	1.19
6.5% Sales Tax (T1)	\$	0.08
Total	\$	1.27

AMERICAN EXPRESS \$ 1.27

ACCOUNT NUMBER \* \*\*\*\*\*1398  
Appr Code. 00220 (1) 0010

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: 720855070BCC7D4A  
ARC: 00



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Page 1 of 2

Invoice #  
Date

345013  
6/30/2018

Terms  
Due Date  
Memo

Net 30  
7/30/2018  
Pass thru June

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Billable Expenses	
Service Call & Material	113.30
Foam coffee cups	64.26
Dell computer	1,490.98
Coffee cups, paper towels, lysol, and copy paper	119.47
Services	75.00
Service	125.00
June chemical delivery & Services	275.00
M. Pollicino - Walgreens; Photos for Wall of Heroes	5.10
K. Howell - Dollar Tree; Office Supplies for RiverHouse Lifeguards	5.33
J. Davidson - Amazon; Adapter for computer monitors	5.44
R. Beladi - Ace; Access door	7.48
K. Nelson - Lowes; Measuring device for slide	8.54
K. Nelson - Lowes; Measuring device for slide	8.54
R. Beladi - Advanced Auto Parts; AC unit belt	8.55
R. Beladi - Gate; 5 gal can	13.10
R. Beladi - Weedmans Grocery; 5gal Gas Can	13.39
R. Beladi - Weedman Grocery; 5gal gas can	13.65
J. Davidson - Amazon; Plug Replacements for Kayak	14.16
M. Pollicino - Amazon; DVD for Dive In Movie Night	15.04
J. Davidson - Target; Chalk Board for Menu	17.10
J. Davidson - Walmart; Utensils	17.45
J. Davidson - Amazon; VGB converter for Computer	18.08
R. Beladi - Ace; Pad Lock	18.18
M. Pollicino - Amazon; Trophies for July 4th Event	18.99
R. Beladi - Pinch A Penny; Chlorine	19.17
K. Howell - Walmart; Office Supplies (Receipt total \$34.82)	20.11
M. Pollicino - Publix; Items for dog party.	21.75
K. Howell - Office Depot; Toilet Paper Dispenser Rollers	24.72
J. Davidson - Amazon; Lifeguard communication	26.56
R. Beladi - O'Reilly; Golfcart	26.71
K. Howell - Amazon; Toilet Paper Dispenser Rollers	29.76
K. Howell - Walgreens; Office Supplies: batteries, folders	30.50
R. Beladi - Ace; Round up/wasp spray	36.57
M. Pollicino - Survey Monkey; Jason Sessions requested a survey for the RiverClub Café.	37.00
R. Beladi - Ace; Asphalt repair	38.49
R. Beladi - Ace; Black top patch	38.49
R. Beladi - Ace; GFI/Sprayer	38.50
R. Beladi - Ace; Community garden/golfcart	39.54
R. Beladi - Lowes Asphalt repair	41.67
R. Beladi - Ace; fitness center bulbs	41.87
R. Beladi - Ace; Parking block fix/tool needs for alligator signs	46.30
M. Pollicino - Art Z Faces; Deposit for vendor for Staycation Sunday event.	50.00
R. Beladi - Ace; HVAC filters	53.41
R. Beladi - Ace; GFI replacement	57.75
J. Davidson - Constant Contact	70.00
R. Beladi - Weedman Grocery; Fuel for work truck	79.41
R. Beladi - Weedman Grocery; Gas for work truck	79.76
R. Beladi - Weedman Grocery; fuel for work truck	81.56



## Invoice

Page 2 of 2

Invoice #

345013

Date

6/30/2018

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

R. Beladi - Uline Supplies	81.62
R. Beladi - Weedman Grocery; gas for work truck	81.91
R. Beladi - Pats Nursery; Sod Repair	85.60
R. Beladi - Ace; Sealant for brick wall/bug bulbs	89.76
R. Beladi - Jiffy Lube;	98.51
R. Beladi - Ace; Propane tanks for new grill	101.47
R. Beladi - Staples; map prints for RFP	105.51
R. Beladi - Lowes; Supplies needed for Riverhouse	105.79
M. Pollicino - Publix; Food and Drink for Painting Class	107.89
R. Beladi - Ace; tools needed for drain line	110.19
J. Davidson - Amazon; Covers for AC Controls in all rooms	111.72
R. Beladi - Lowes; tools and wood putty	113.37
M. Pollicino - Paypal; Deposit for vendor for Staycation Sunday event.	125.00
J. Davidson - Amazon; Replacement of Ceiling Fans for Pavillion	152.80
M. Pollicino - Amazon; Dogipot litter pick up bags	154.06
J. Davidson - Wasserstrom; Café Equipment	220.09
J. Davidson - Wasserstrom; Café Equipment	225.38
J. Davidson - Walmart; Café Equipment	331.61
M. Pollicino - Amazon; Drainage mats for bathrooms	399.99
Total Billable Expenses	6,303.00

Total

~~\$6,303.00~~

445.47  
\$3,559.02

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN #9782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962

THANK YOU FOR YOUR PATRONAGE

05/31/18 1:25PM KAA3 607 SALE

5401310 3 BG \$11.99 BG  
50# BLACK TOP PATCH \$35.97

SUB-TOTAL:\$ 35.97 TAX:\$ 2.52  
TOTAL:\$ 38.49  
BC AMT:\$ 38.49

BK CARD#: XXXXXXXXXXXX1422

MID: 372056397881

AUTH: 864994

AMT:\$ 38.49

Host reference #:891507 Bat#

Authorizing Network: AMEX

Chip Read

CARD TYPE:AM EXPRESS EXPR: XXXX

AID : A000000025010001

TVR : 0000000000

IAD : 064C0103602002

TSI : F800

ARC : 00

MODE : Issuer

CVM :

Name : AMERICAN EXPRESS

ATC :0016

AC : EDEBA45A6C588305

TxnID/ValCode: 781615



==>> JRNL#191507/3

<<==

CUST NO:\*3

THANK YOU ROBERT H DELADI  
FOR YOUR PATRONAGE

Name : X

I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

THANK YOU FOR SHOPPING AT  
HAGAN ACE HARDWARE #9782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962

THANK YOU FOR YOUR PATRONAGE  
06/01/18 1:42PM ACPO GOG SALE

5401210 3 PG \$11.99 OG  
50# BLACK TSP PATCH \$25.97

SUB-TOTAL: \$ 35.97 TAX: \$ 2.52  
TOTAL: \$ 38.49  
BC AMT: \$ 36.49

OK CARD: XXXXX XXXX1472

MTD: 312356397861

AUTH: 462440

AMT: \$ 36.49

Host reference #: 099626 Bat#

Authorizing Network: AMX

Chip Read

CARD TYPE: AM EXPRESS EXP: XXXX

ATD : A000000025010X01

TVR : 0000000000

TAO : 0000000000

FSI : FFI

ARC : US

MODE : Issuer

CVN :

Name : AMERICAN EXPRESS

ATC : 001A

AC : 7EAB694D5303232

TrnID/ValCode: 793219



-->> JRN#199626/3  
CUST NO: 13

<<==

THANK YOU ROBERT M BELADI  
FOR YOUR PATRONAGE

LB

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT  
HAGAN ACF HANDARTEN #9762  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/11/18 10:15AM ACP3 607 SALE  
-----  
7437668 1 EA \$17.99 EA  
GARDEN SPRAYER 2 GAL \$17.99  
3532728 1 EA \$17.99 EA  
GFT SI RECPT W/HILPLT WHI \$17.99

SUB-TOTAL: \$ 35.98 TAX: \$ 2.52  
TOTAL: \$ 38.50  
BC AMT: \$ 38.50

BK CARD#: XXXXXXXXX1427  
HID:\*\*\*\*\*7881 TID:\*\*\*2448  
AUTH: 042054 AMT: \$ 38.50  
Host reference #: 904524 Bat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS EXPR: XXXX  
AID : A000000025010B01  
TVR : 0000006000  
IAD : 004C0103012032  
TS1 : 1300  
ARC : 00  
MODE : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC : 0018  
AC : E29B5E63BE09G585  
TxnID/ValCode: 807443



=>> JRRHJ04524/3 <<<  
CUST NO: 43

THANK YOU ROBERT H BELADI  
FOR YOUR PATRONAGE

X B

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN #9782  
(904) 218-9597

SERVING NORTH FLORIDA SINCE 1962

THANK YOU FOR YOUR PATRONAGE

05/29/18 11:34AM JLC 605 SALE

299100	1	EA	\$2.97	EA
REGAL TOOLS YELLOW				\$2.97
80882	1	EA	\$8.99	EA
CLEANR ELECT CONTACT CRC				\$8.99
7203334	1	EA	\$24.99	EA
RU EXT. CTRL PUMP & GO				\$24.99

SUB-TOTAL:\$	36.95	TAX: \$	2.59
		TOTAL: \$	39.54
		BC AMT: \$	39.54

OK CARD#: XXXXXXXXX1422  
HID: 372056337881  
AUTH: 893451 AMT: \$ 39.54  
Host reference #:089544 Bal#

Authorizing Network: ANEX

Chip Read  
CARD TYPE:AM EXPRESS EXPR: XXXX  
AID : A000000025010801  
TVR : 000008000  
IAD : 064L0102E02007  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC : 0012  
AC : 6418E00P306E16BD  
TxnID/VaiCode: 777814



==>> JRNL#T89544/3 <<==  
CUST NO:\*3

THANK YOU ROBERT H BELADI  
FOR YOUR PATRONAGE

*Handwritten signature*

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER



LOVE'S HOME CENTERS, LLC  
4040 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32223 (904) 966-7112

SALES#: 0502001 05106 TERMINAL: 05/31/10 11:23:24

13417 QPR 50-1R PENNY INSURANCE 38.94  
3 3 17.98

SUBTOTAL: 38.94  
TAX: 2.73  
TOTAL: 41.67  
CHECK: 41.67

AMEX:XXXXXXXXXXXX1221 AMOUNT: 41.67 AUTHID: 0502001  
CARD REFID: 0502001/12344 05/31/10 11:23:24  
API: AMERICAN EXPRESS TUN: 0500000006  
RID: 000000025010001 TSI: F000

STORE: 0502 TERMINAL: 07 05/31/10 11:23:24  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: ANDY HARTZEL

LOVE'S PRICE MATCH GUARANTEE  
FOR HOME DEPARTMENT, VISIT [LOVES.COM/PRICEMATCH](http://LOVES.COM/PRICEMATCH)

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* (REDBIRSTAR IN FL SAMPLED REGULAR \*  
\* PRIZE SERVED BY THE CATERING COMPANY OF \$300! \*  
\* \*  
\* REGISTER BY COMPLETING A SURVEY SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* YOUR ID # 07694 0502 151 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* WITH THESE PROVISIONS: MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\*\*\*\*\*  
STORE: 0502 TERMINAL: 07 05/31/10 11:23:24



THANK YOU FOR SHOPPING AT  
HAGAN ACE HARDWARE #9782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/12/18 1:10PM SES3 B01 SALE

3307931	4	EA	\$5.59	EA
BULB HALOGEN A19 43W CLR				\$22.36
3307923	3	EA	\$5.59	EA
BULB HALOGEN A19 29W CLR				\$16.77

SUB-TOTAL:	\$	39.13	TAX:	\$	2.74
			TOTAL:	\$	41.87
DC AMT:	\$				41.87

BK CARD#: XXXXXXXXXXXX1422  
NID:\*\*\*\*\*7881 TID:\*\*\*2448  
AUTH: 813041 AMT: \$ 41.87  
Host reference #:905878 Bat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE:AM EXPRESS EXP: XXXX  
AID : A000000025010801  
TVR : 0000000000  
IAD : 064C0103602002  
IST : F800  
ARC : 00  
MODE : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC :0010  
AC : 90BCB23074E0148  
TxnID/ValCode: 809941



=>> JRN#J06878/3 <<==  
CUST NO:43

THANK YOU ROBERT H BEI ADT  
FOR YOUR PATRONAGE

70

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN #9782  
(904) 260-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/27/18 11:21AM 1783 604 SALE  
27214 1 EA \$2.49 EA  
TROWEL STRAIGHT EDGE \$2.49  
7530535 1 EA \$37.90 EA  
ACE POSTHOLE DIGGER 1648" \$37.90  
5205887 1 EA \$2.79 EA  
CONCRETE MIX 1000KRT \$2.79  
SUB-TOTAL: \$ 43.20 TAX: \$ 2.00  
TOTAL: \$ 45.20  
BC AMT: \$ 45.20

PK CAR# : XXXXXXXXXXXX1422  
MED:\*\*\*\*\*/G81 TID:\*\*\*2448  
AUTH: 00000000 AMT: \$ 45.20  
Host reference #: 241552 Bal\*

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS XPR: XXXX  
AID : A0000000750106F  
TVR : 000000000  
TAD : 06400103562712  
TSI : 282  
ARC : 00  
MODE : [REDACTED]  
CVM :  
Name : AMERICAN EXPRESS  
ATC : 0027  
AC : 867589450478174  
TxnID/ValCode: 84121



==> JRHL#J220597  
CUST N°: 13

THANK YOU ROBERT H BELADI  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 1907821969

413

Name : X  
I agree to pay above total amount  
according to card issuer agreement.  
(merchant agreement if credit card)  
Acct: CASH CUSTOMER

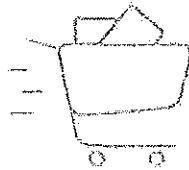
Customer Copy

\*\*\*\*\*  
Tell us about your experience today and  
Enter to win a \$50 Ace gift card!  
\*\*\*\*\*

**Marcy Pollicino**

---

**From:** PayPal <service@paypal.com>  
**Sent:** Tuesday, June 26, 2018 8:45 AM  
**To:** Marcy Pollicino  
**Subject:** Your receipt for payment to Art-Z-Faces



Thanks for using PayPal Marcy Pollicino

Create a PayPal account in just a few seconds so every checkout is a snap!



Payment details

For your purchase on June 26, 2018

**Details**

Art-Z-Faces

\$50.00 USD

Subtotal	\$50.00 USD
<b>Amount you'll pay</b>	<b>\$50.00 USD</b>

Paid with **AMERICAN EXPRESS x-1406**

Art-Z-Faces will be billed for items not paid with PayPal. 12/04/PAL 0011 2 PAGES

Marcy Pollicino

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.



**Receipt number**

3075-6055-8576-0697

Save this receipt in case you need to contact Art-Z-Faces or PayPal customer service.

Invoice ID: 4R91J172831Klw464LPIn

**Merchant details**

Art-Z-Faces

wmeventservices@yahoo.com

**Customer Details**

Marcy Pollicino

mpollicino@vestapropertyservices.com

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE

4044624	1	EA	.00	EA S
HI EFFIC PLEATED FILTER 20X20				\$8/C
Return Value :	3.327			
FilterAirPleat0261				
4044624	2	EA	\$4.99	EA S
HI EFFIC PLEATED FILTER 20X20				\$9.98
Return Value :	3.326			
4044624	5	EA	\$4.99	EA S
HI EFFIC PLEATED FILTER 20X20				\$29.94
Return Value :	3.327			
4044624	3	EA	.00	EA S
HI EFFIC PLEATED FILTER 20X20				\$8/C
Return Value :	3.326			
FilterAirPleat0261				
0067579	1	EA	\$9.99	EA
PROTECTANT 20X20				\$9.99

SUB-TOTAL:\$	49.31	TAX: \$	3.50
		TOTAL: \$	53.41
BC AMT:	\$		53.41

BT CASUS: 637227  
 MID:\*\*\*\*\*7881 TIC:\*\*\*2446  
 AUTH: 637227  
 Host reference #:916606

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS EXP: 000000025010891  
TID : 0000000000000000  
FID : 0000000000000000  
VID : 0000000000000000  
SEC : 0000000000000000  
WINE : 0000000000000000  
LIFE : 0000000000000000  
Name : AMERICAN EXPRESS  
ATC : 0026  
AC : 06BEECA987EA0504  
Totid/Validue : 030405

1. **Учредитель:** ООО «Сбербанк России»  
 2. **Средства:** 100 000 000 руб.  
 3. **Цель:** создание и развитие  
 4. **Срок:** 10 лет  
 5. **Риски:** высокие  
 6. **Участники:** 10 человек  
 7. **Управление:** 1 человек  
 8. **Мониторинг:** 1 человек  
 9. **Оценки:** 1 человек  
 10. **Данные:** 1 человек  
 11. **Анализ:** 1 человек  
 12. **Сводка:** 1 человек  
 13. **Итого:** 1 человек

**==>> JRM:JONES :**

THANK YOU FIRST H DELANEY  
FOR THE INFORMATION  
FOR REF-10.10 - 10/22/1988

Name : X \_\_\_\_\_  
 I agree to pay above total amount  
 according to card issuer agreement  
 (merchant agreement if credit voucher)  
 Acct: CASH CUSTOMER

Rustemov, A.

THANK YOU FOR SHOPPING AT  
HASAN ACE HANOARIN #9782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/18/18 10:39AM JAS3 G01 SALE  
-----  
3532611 2 EA \$17.99 EA  
GFI ST RECPT H/MLPT IV \$35.98  
3532728 1 EA \$17.99 EA  
GFI ST RECPT H/MLPT WIT \$17.99

SUB-TOTAL: \$ 53.97 TAX: \$ 3.78  
TOTAL: \$ 57.75  
BC AMT: \$ 57.75

BR CARD#: XXXXXXXXXX1422  
HTID:\*\*\*\*\*7681 TID:\*\*\*2443  
AUTH: 826281 AMT: \$ 57.75  
Host reference #: 912772 Bat#

Authorizing Network: AMF?

Chip Read  
CARD TYPE: AM EXPRESS EXPR: XXXX  
ATD: A000000025010801  
TVR: 0000008000  
IAD: 064C01076C2002  
TSL: F800  
ARC: 00  
MODE: Issuer  
CVN:  
Name: AMERICAN EXPRESS  
ATC: 0011  
AC: 791F374056B05632  
TxnID/ValCode: 822882



-->> JRNLEJ12772/3 <<=0  
CUST NO: 43

THANK YOU ROBERT H BLUADI  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 194/5041287

RB

Name: X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

7/9/2018

Constant Contact : Billing Activity Payments

*Constant Contact*

Print

### Billing Activity - Payments

**Vesta**

*Attn: Jason Davidson*

*245 Riverside Ave*

*Suite 250*

*Jacksonville FL 32202*

*US*

*P: 9049400008*

**Today's Date: 07/09/2018**

**User Name: rivertown\_community**

### Payments from 06/01/2018 to 07/09/2018

Date	Description	Charge Amount	Credit Amount
06/27/2018	Payment - Credit Card (American Express) *****1299		\$70.00

**Billing questions?** *Constant Contact*

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

WELCOME TO  
WEEDMANN'S EXPRESS  
WEEKIANS  
9900 SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 06/08/10 00:03  
TRAN# 3622318  
PUMP# 02  
SERVICE LEVEL: GEL  
PRODUCT: UNLD  
GALLONS: 28.370  
PRICE/G: \$ 2.799  
FUEL SALE \$ 79.41  
CREDIT \$79.41

AMEX  
XXXXXXXXXXXX1422  
Auth #: 588840  
Resp Code: 0  
Stan: 0352430242  
Invoice #: 114268  
SITE ID: TF120628530  
01

THANK YOU  
HAVE A NICE DAY



WELCOME TO  
WEEDMANN'S EXPRESS  
WEEDMANS  
9900 SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 06/15/19 11:16  
TRAN# 0011089  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 20.495  
PRICE/G: \$ 2.799  
FUEL SALE \$ 79.78  
CREDIT \$79.78

AMEX  
XXXXXXXXXXXX1422  
Auth #: 544861  
Resp Code: 0  
Stan: 0359448315  
Invoice #: 116935  
SITE ID: TP120028530  
01

THANK YOU  
HAVE A NICE DAY

WELCOME TO  
WELLMANN'S EMPLOYEES  
VETERANS  
3006 SHANDS PIER  
JACKSONVILLE FL  
32 59

DATE 06 01/11 10:34  
TRANX 9:50776  
PUMP# 0:  
SERVICE LEVEL: SELF  
PRODUCT: UNLE  
GALLONS: 30.135  
PRICE/G: \$ 2.899  
FUEL SALE \$ 87.56  
CREDIT 921.56

AMEN  
XXXXXXXXXXXX1422  
AUTH #: 558198  
Resp Code: 0  
Stn: 0345426736  
Invoice #: 111879  
SITE ID: 1F129820588  
01

THANK YOU  
HAVE A NICE DAY

WELCOME TO  
WEEGMANN'S EXPRESS  
WEEGMANS  
9900 SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 06/22/10 15:20  
TRAN# 9822896  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 29.687  
PRICE/G: \$ 2.759  
FUEL SALE 1 81.91  
CREDIT 81.91

AMEN  
XXXXXXXXXX1422  
Auth #: 568274  
Resp Code: 8  
Stan: 0366456328  
Invoice #: 119633  
SITE ID: TP120828530  
01

THANK YOU  
HAVE A NICE DAY

PAT'S NURSERY  
7060 HWY 17  
FLEMING ISLAND, FL 32003  
06/06/2010 14:38:12  
CREDIT CARD  
AMEX SALE

Card #: XXXXXXXXXXXX1422  
Chip Card: AMERICAN EXPRESS  
AID: A000000025010001  
ATC: 0018  
ARC: CC990529241604F3  
SEQ #: 33  
Batch #: 1265  
INVOICE: 34  
Approval Code: 671998  
Entry Method: Cmp Recd  
Mode: Isomer

SALE AMOUNT

\$85.60

CUSTOMER COPY

PAT'S NURSERY INC.  
7060 HWY 17  
FLEMING ISLAND, FL 32003  
(904) 284-2011  
DATE: 06/06/2010 WED TIME 14:37

AUX # 2.00  
TAX 11 \$80.00  
TAX 1 \$5.60  
TOTAL \$85.60  
CHARGE 1  
CLERK 1 109300 000000

THANK YOU FOR SHOPPING AT  
HAGAN ACE HARDWARE #9782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/06/18 2:01PM JAS3 601 SALE

1368703	5	EA	\$8.99	EA
SEALNT 3.0ALLPRP GRY DAP				\$50.94
35700	4	EA	\$3.99	EA
PARTY BULD 25H TRANSPARENT BL				\$15.96
13323	2	EA	\$5.99	EA
CAULKGUN PISTON. 16L HPHS				\$13.99

SUB-TOTAL: \$ 93.88 TAX: \$ 5.88  
TOTAL: \$ 99.76  
NC AMT: \$ 99.76

BK CARD#: XXXXXXXXX1422  
HTD: 372056397881  
AUTH: 815005 AMT: \$ 99.76  
Host reference #: 898592 Bat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS EMV: YES  
AID : A00000025010801  
TVR : 0000000000  
LAD : 064C0103602002  
TST : F800  
ARC : 00  
MODE : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC : 0017  
AC : 104CC36793A419F5  
TxnID/ValCode: 796175



=>> JRN198592/3 <<=  
CUST NO: 43

THANK YOU ROBERT W BELADI  
FOR YOUR PATRONAGE

*JB*

Name : X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy



Jiffy Lube # 1022  
Heard Automotive Service  
11820 SAN JOSE BLVD  
MANDARIN FL 32217  
(804) 260-6060  
MVR # 7AV90172

WORK ORDER # 6  
DATE 06/21/18 12:05 PM  
INVOICE # 21099864

#### CUSTOMER INFORMATION

ROBERT BELADI  
156 LANDING ST  
SAINT JOHNS, FL 32259  
(321) 947-8360

#### VEHICLE INFORMATION

2014  
FORD TRUCKS  
F150 PICKUP  
5.0L 8Cyl Alternate Fuel (FF) Fuel Injected

LICENSE PLATE FL-Z96BDH  
VIN 1FTFW1EF3EFC74597  
MILEAGE 33,291  
OIL CHANGE INTERVAL 5000

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE BLEND		67.59
OIL FILTER OF2222-MO10050	1.00	
PZL GLD SAE 5W20 SN-GF5 DEXOS1	7.70	21.57
OIL AND FILTER DISPOSAL	1.00	2.50
DISPLAY		

#### SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE	1.5 QT. LOW	CHANGE OIL	CHANGED
CHANGE OIL FILTER	CHANGED	LUBRICATE CHASSIS	SEALED
CHECK WIPER BLADES	OK	CHECK AIR FILTER	OK
CHECK RADIATOR OVERFLOW	FULL	CHECK SERPENTINE BELT	OK
CHECK TIRE PRESSURE RF	F35 R35	CHECK LIGHTS	OK
VACUUM FLOORS	COMPLETED	CHECK TRANSMISSION/TRANSAXLE	SEALED
CHECK DIFFERENTIAL FLUID	NIC	CHECK BRAKE FLUID LEVEL	LOW
CHECK POWER STEERING FLUID	FULL	CHECK WINDSHIELD WASHER FLUID	ADDED
CHECK CABIN AIR FILTER	N/A	WASH EXTERIOR WINDSHIELD	COMPLETED

#### SERVICE COMMENTS

QUALITY INSPECTION BY S. GALVIN  
THANKS FOR CHOOSING JIFFY LUBE  
SERVICE PERFORMED AT CUSTOMER REQUEST  
TAMPER SEAL APPLIED TO DRAIN PLUG

#### SERVICES PERFORMED BY:

CSA:	STEVEN G	TEAM LEAD:	STEVEN G
UPPER BAY:	STEVEN G	LOWER BAY:	PHILLIP R.
COURTESY:	JAMES G	CASHIER:	STEVEN G

#### PAYMENT INFORMATION

PARTS	92.06
GROSS SALES	92.06
NET SALES	92.63
STATE SALES TAX	6.45
TOTAL DUE	USD\$ 99.08
CREDIT CARD	USD\$ 99.08
APPROVAL/REF #	808290004010
AMERICAN EXPRESS	*****1422
CHIP READ	
MODE	ISSUER
AID	A000000025010801
IAD	064C0103602000
ARC	00
MID	353355
TID	501

EB

#### AUTHORIZED AND RECEIVED BY

Customer acknowledges Jiffy Lube and its services as the owner of the vehicle, and agrees to the terms and conditions of the Jiffy Lube Service Agreement.

#### MESSAGES

THANK YOU FOR CHOOSING JIFFYLUBE!  
IF YOU HAVE ANY CONCERNS PLEASE CALL 804 260 6060  
DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE  
AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

BY SIGNING, GUEST AGREES TO TERMS AND  
CONDITIONS ON THE BACK OF THIS INVOICE.

21099864

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN #9782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1982  
THANK YOU FOR YOUR PATRONAGE  
06/21/18 3:14PM NLTO 605 SALE

\*\*\*\*\*  
6100018 2 1A \$23.09 EA 5  
PROP CYLINDER 20LB 171 VLV TH \$47.98  
NXT CH4 HURRICAN PREPAREDNESS  
LP20 3 EA \$15.19 EA 5  
20# FILL UP GAS \$45.57  
NXT CH4 HURRICAN PREPAREDNESS

\*\*\*\*\* ATTENTION \*\*\*\*\*

\* FOR YOUR SAFETY \*  
\* ALL LP CYLINDERS MUST BE \*  
\* TRANSPORTED IN AN UPRIGHT \*  
\* SECURED POSITION \*  
\*\*\*\*\*

\*\*\*\*\* ATTENTION \*\*\*\*\*

NXTCHRR 1 EA .00 EA  
NXT CH4 HURRICAN PREPAREDNESS \$N/C

SUB-TOTAL \$ 101.47  
TOTAL \$ 101.47  
BC AMT \$ 101.47

BA CARD#: XXXXXXXXX1422  
KID:\*\*\*\*\*7651 11011445  
AUTH: 829468 AMT: \$ 101.47  
Host reference #:916199 Bat#

Authorizing Network: AHX

Chip Read  
CARD TYPE: CH4  
AID : A000000025010801  
TVR : 0000000000  
IAB : 064C0103602002  
TSI : F890  
ARC : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC : 0025  
AC : 80\*FFFE59A\*10000  
TxnID/ValCode: 10147



DATE: 06/21/18  
CUST NO: 43  
TXN NO: 10147  
ALL FUNDING AT A TOTAL OF \$101.47

*Handwritten signature*

Name :  
I agree to pay above total amount

# STAPLES

1111 San Jose Boulevard Suite 5b  
JACKSONVILLE, FL 32223  
(904) 880-9280

SALE	1445579 9 005 21001
	1004 05/21/10 02:57
QTY SKU	PRICE

+++++ Customer Order 220192379.1 +++++

1	Blueprints	2671218	41.56
1	Wide Format Exp	2614598	9.00
1	Wide Format Fin	2723696	30.80

1 MILASTONE 16GB USB  
804272747362 19,99

Standard Tax	100.57
Standard Tax	4.94

TOTAL \$105.51

AMERICAN EXPRESS USD\$105.51

Card No.: XXXXX-0000022 [1]

Chip Read

Auth. No.: 005465

Alt.: Amphirog257.11

TOTAL ITEMS 4

Waples brand products.  
 2020 Budget, above expected items.

### What Are Film Groups All About?

Shaw, S. A. 1994. *Journal of the American Water Resources Association* 30: 101-110.

Staples is a part of the  
back in the 1950s in the  
Rewards per recycled

20. perennial herb : long-lived

Exclusions April, 1942 = 2500000000

fuel program details or to enjoin.



**Build your brand for USA!**

**STAPLES**

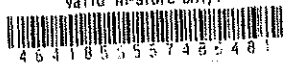
20180507

**\$5 OFF**

your regular-priced

in-store purchase  
valid in-store only

**valid in-store only**

[illegible]





LOWE'S HOME CENTERS, LLC  
4040 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32223 (904) 685-7112

- SALE -

SALES#: 00502711 1264723 TRANS#: 62693759 05-30-18

310990 URMN 24-CT 1 1/2-IN BROWN	14.54
2 3	7.27
278274 12-IN ETTONE ALL PURPOSE	4.98
257953 URMN 4-CT 3-IN BROWN FELT	9.94
2 3	4.97
503459 PROLINE 48-PACK ECHRY TOW	17.98
103844 TBLR 20-CT SHAKSRAU SP	6.98
379523 5-FT INTERLOCK 2 SECTION	10.00
57466 FR PHL SHS 6 3/4 IN 18-CT	1.20
306808 PROJECT SOURCE 3-IN OIL/S	6.78
76743 1-GAL SAFETY RED AUST-GLL	26.48

SUBTOTAL: 98.86

TAX: 6.93

INVOICE 1/997 TOTAL: 105.79

AMEX: 105.79

AMEX:XXXXXXXXXXXX1422 AMOUNT:105.79 AUTHID:826727

CHIP REFID:05021234505 05/30/18 11:20:37

APL: AMERICAN EXPRESS TUN: 0000000000

ATD: A000000025010901 1ST: F830

STORE: 0502 TERMINAL: 17 05/30/18 11:23:03

# OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING AT LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: ANDY FRAZIER

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
\* YOUR OPINION COUNTS! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRARSE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D # 17897 0502 150 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*  
STORE: 0502 TERMINAL: 17 05/30/18 11:23:03

# Publix

John's Creek Center  
2645 County Rd. 210 W  
St. Johns, FL 32259  
Store Manager: Pete Muller  
904-236-3939

FRUIT SALAD MEDIUM	10.77	F
PR STY WINE GLASS	3.49	I
PR STY WINE GLASS	3.49	I
PUBLIX SPIRIT 24 100z	3.79	I
DESSERTS	3.97	I
HANDCRA MERLOT		
1 @ 2 FOR 10.00	5.00	I
You Saved	2.00	
HANDCRA CAB SAUV		
1 @ 2 FOR 10.00	5.00	I
You Saved	2.00	
PR STY WINE GLASS	3.49	I
PR STY WINE GLASS	3.49	I
MATIA SAUV BLANC	12.99	I
MATIA SAUV BLANC	12.99	I
Promotion	12.99	I

Order Total	105.40
Sales Tax	2.41
Grand Total	107.89
Credit	Payment
Change	107.89

Savings Summary  
Special Price Savings 16.99  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 16.99 \*  
\*\*\*\*\*

PRESTO!  
Trace #: 082424  
Reference #: 000500521  
Acct #: XXXXXXXXXXX1406  
Purchase American Express  
Amount: \$107.89  
Auth #: 8/5063

CREDIT CARD	Processed
AMERICAN EXPRESS	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issued

Cashier Confirmed Age Over 21

Your cashier was Ashley

06/05/2013 13:30 SH99 R106 2263 0002

Explore the many ways to save at Publix.  
View bargains at [publix.com/savings101](http://publix.com/savings101)

Publix Super Markets, Inc.

THANK YOU FOR SHOPPING AT  
HAGAN ACE HARDWARE #9782  
(904) 298-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/20/18 9:57AM JAG3 601 SALE  
-----  
20805 1 EA \$12.99 EA  
ACE HOOD CHISEL 3/4IN \$12.99  
2402352 1 EA \$89.99 EA  
ROTARY TOOL KIT OPENENDV \$89.99  
SUB-TOTAL: \$ 102.98 TAX: \$ 7.21  
TOTAL: \$ 110.19  
BC AMT: \$ 110.19

BK CARD#: XXXXXXXXXXXX1427  
NID:\*\*\*\*\*7881 TIO:\*\*\*2446  
AUTH: 872152 AMT: \$ 110.19  
Host reference #:914689 Est#

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS EXPR: XXXX  
AID : A000000025010801  
TVR : 0030008000  
IAD : 064C0103602002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC : 0022  
AC : AC1601DAES57471F  
TxnID/ValCode: 826731



==> JRNLAJ14689/3 <==  
CUST NO: \*3

THANK YOU ROBERT H DELADI  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 19475041207

PR

Name: X  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER

Customer Copy

6/29/2018

Amazon.com - Order 112-1237931-0937000

**amazon.com**

Print this page for your records.

**Order Placed:** June 5, 2018  
**Amazon.com order number:** 112-1237931-0937000  
**Order Total:** \$111.72

**Shipped on June 5, 2018**

**Items Ordered**

	<b>Price</b>
6 of: <i>Honeywell CG511A1000/C Medium Thermostat Guard with Inner Shelf to Prevent Tampering</i>	\$17.48
Sold by: Amazon.com Services, Inc.	

Condition: New

**Shipping Address:**

Robert Beladi  
219 S TWIN MAPLE RD  
ST AUGUSTINE, FLORIDA 32084-8373  
United States

Item(s) Subtotal:	\$104.88
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$104.88
Sales Tax:	\$6.84
-----	

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$111.72**

**Payment information**

**Payment Method:**

American Express | Last digits: 1299

Item(s) Subtotal:	\$104.88
Shipping & Handling:	\$0.00
-----	

**Billing address**

Jason Davidson  
245 Riverside Avenue Suite #250  
Jacksonville, FL 32202  
United States

Total before tax:	\$104.88
Estimated tax to be collected:	\$6.84
-----	

**Grand Total: \$111.72**

**Credit Card transactions**

AmericanExpress ending in 1299: June 5, 2018: \$111.72

To view the status of your order, return to [Amazon.com](#)

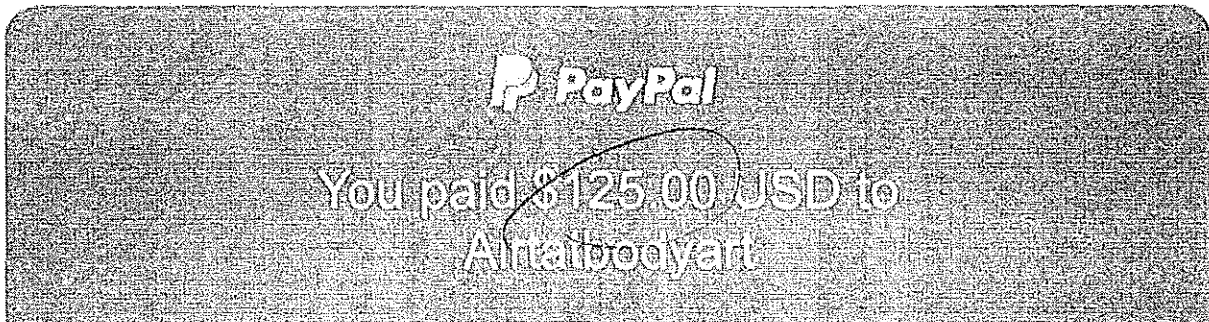
Amazon.com | © 1996-2018, Amazon.com, Inc. or its affiliates

[illegible]

**Marcy Pollicino**

---

**From:** PayPal <service@paypal.com>  
**Sent:** Monday, June 18, 2018 9:15 AM  
**To:** Marcy Pollicino  
**Subject:** Your receipt for payment to Airtatbodyart



Thanks for using PayPal, Marcy Pollicino

Create a PayPal account in just a few seconds so every checkout is a snap!



### Payment details

For your purchase on June 18, 2018

#### Details

AIRTAT BODYART

\$125.00 USD

Subtotal	\$125.00 USD
<b>Amount you'll pay</b>	<b>\$125.00 USD</b>

Paid with AMERICAN EXPRESS x-1406

Marcy Pollicino

PayPal: easy to get, easy to use

PayPal isn't just a convenient way to shop online. It's also an easy way to send money to anyone, across town or around the world.



**Receipt number**

3292-7402-0319-8439

Save this receipt in case you need to contact Airtatbodyart or PayPal customer service.

Invoice ID: DNN3g171278cSmm70Qt3k

**Merchant details**

Airtatbodyart

info@airtatbodyart.com

**Customer Details**

Marcy Pollicino

mpollicino@vestapropertyservices.com

amazon.com

Print this page for your records.

Order Placed: June 26, 2018  
Amazon.com order number: 112-3447228-4743440  
Seller's order number: 181921  
Order Total: \$152.80

**Shipped on June 27, 2018****Items Ordered**

	<b>Price</b>
1 of: Emerson Ceiling Fans CF742PFORB Summer Night Indoor Outdoor Ceiling Fan, Damp Rated, 42-Inch Blades, Light Kit Adaptable, Oil Rubbed Bronze Finish	\$152.80
Sold by: LIGHTING FRONT (seller profile)	

Condition: New

**Shipping Address:**

Robert Beladi  
219 S TWIN MAPLE RD  
ST AUGUSTINE, FLORIDA 32084-8373  
United States

Item(s) Subtotal:	\$152.80
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$152.80
Sales Tax:	\$0.00
-----	

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$152.80**  
-----**Payment information****Payment Method:**

American Express | Last digits: 1299

Item(s) Subtotal:	\$152.80
Shipping & Handling:	\$0.00
-----	

**Billing address**

Jason Davidson  
245 Riverside Avenue Suite #250  
Jacksonville, FL 32202  
United States

Total before tax:	\$152.80
Estimated tax to be collected:	\$0.00

**Grand Total: \$152.80****Credit Card transactions**

AmericanExpress ending in 1299: June 27, 2018: \$152.80

To view the status of your order, return to [Order Summary](#).

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6/18/2018

Amazon.com - Order 111-9072951-3653053

**amazon.com**

**Details for Order #111-9072951-3653053**

Print this page for your records.

**Order Placed:** June 18, 2018

**Amazon.com order number:** 111-9072951-3653053

**Order Total:** \$154.06

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)* \$144.66

Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$144.66

Shipping & Handling: \$0.00

-----

**Billing address**

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$144.66

Estimated tax to be collected: \$9.40

**Grand Total: \$154.06**

To view the status of your order, return to [Order Summary](#).

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6/15/2018

Wasserstrom - Order Confirmation



1-866-634-8927

ORDER  
TRACKING

ABOUT  
US

SIGN IN /  
REGISTER

QUICK  
LINKS

## THANK YOU FOR YOUR ORDER!

CONTINUE SHOPPING

You will receive a confirmation by e-mail to verify your order.

Order number: 22750396

Order date: June 15, 2018

Would you like to Create an Account?

### Shipping Information

Free Shipping On Orders Over \$500 (Excludes Furniture & Clearance)

SAVE 15% ON ALL CHINA

ENTERED 6-15-18



### Billing Address

Jason Davidson  
Vesta Property Services  
245 RIVERSIDE AVE  
JACKSONVILLE Florida  
United States 32202-4924  
877-923-3782  
jdavidson@vestapropertyservices.com

### Payment Method

Card Type:  
Account Number \*\*\*\*\*1295  
Expires: 05/2022

### Shipping Address:

Jason Davidson  
140 LANDING ST  
SAINT JOHNS Florida  
United States 32259-8763  
904-467-5558  
jdavidson@vestapropertyservices.com

### Shipping Method:

3-7 Business Days

### Product



Rubbermaid FG210P00CLR Clear Space Saving 8 Quart Square Container  
Item #: FG210P00CLR  
Model #: FG210P00CLR

Ordered: 2

To Ship: 2

### Wassington - Order Confirmation

Each  $\mathcal{F}^i = \mathcal{H}^i \mathcal{L}_i$ , wps

Total 5.71.2

• • •



2000

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_

To Ship :

Each will be done

Total 3,215

— 2 —

NOVA A FINECER, S.A.

To Ship 4

Each 512,43 Each

**Total 541.72**

Volume of Super Pan 12 S/S Full Size x 10 Food Pan  
 (pan = 1000)  
 Volume = 51032



To Ship

Each 532 55 Each

5/2018

Wasserstrom - Order Confirmation

Total 532.45

Product



NEMCO 5000A-2 Free-Standing Adjustable Height 2-Burner Infrared Warmer  
Item # 516086  
Model # 5000A-2

Ordered 1

To Ship 1

Back Ordered 0

Each \$197.45 Each

Total \$197.45

Product



NEMCO 4537S Replacement Bulb for Model 5000A-2  
Item # 5019188  
Model # 4537S

Ordered 2

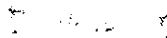
To Ship 2

Back Ordered 0

Each \$7.59 Each

Total \$14.18

Product



Camaro 182515CW135 Clear 22 Gal 18" x 26" x 15" Food Storage Box  
Item # 108600CM  
Model # 182515CW135

Ordered 1

To Ship 1

Back Ordered 0

Each \$54.35 Each

6/15/2018

Wasserstrom - Order Confirmation

Total \$54.35

Order Subtotal	\$395.37
Discount	\$0.00
Shipping	\$21.40
Shipping Insurance	\$0.00
Subtotal	\$416.77
Order Total	\$445.47

PRINT

We recommend you print this page

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Order #4401884-651079

**Jun 18, 2018**

**\$331.61**

[Request Cancellation](#)

[Start a Return](#)



**Picked up**

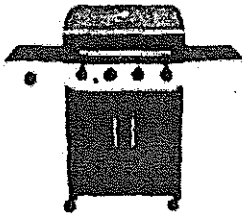
Picked up

Walmart Fruit Cove

445 State Rd 13, Fruit Cove, FL 32259

[Track Items](#)

Brittnee Jackson | 6157152344



Char-Broil Performance 4 Burner Gas Grill

**\$197.00**

[Add to Cart](#)

Eligible for return until Sun, Sep 23



**Arrives by Thu, Jun 21**

Sent to store

Walmart Fruit Cove

445 State Rd 13, Fruit Cove, FL 32259

[Edit](#)

[Track Items](#)

Brittnee Jackson | 6157152344

BRADSHAW INTERNATIONAL 24446 300Count 4" Bamboo Skewer  
**\$2.52**

[Add to Cart](#)

Eligible for return until Sun, Sep 23



Farberware Performance Blender  
**\$84.95**

Eligible for return until Sun, Sep 23



Char-Broil Clean It Up Cool-Clean Basic Grill Brush  
**\$6.95**

[Add to Cart](#)

Eligible for return until Sun, Sep 23

Coleman 5' High Pressure Propane Hose and Adapter  
**\$19.97**



[Add to Cart](#)

Eligible for return until Sun, Sep 23

## Order summary

Subtotal (9 items)	\$311.39
Pickup	Free
Tax ⓘ	\$20.22

Total

**\$331.61**

## Payment method

AMEX (Ending in 1299)

## Billing address

Brittnee Jackson  
245 Riverside Ave.  
250  
Jacksonville, FL 32202



**amazon.com**

Details for Order #111-2666903-4361827

Print this page for your records.**Order Placed:** June 20, 2018**Amazon.com order number:** 111-2666903-4361827**Order Total:** \$399.99**Not Yet Shipped****Items Ordered****Price**1 of: *Envelor Home and Garden Sturdy Rubber Anti-Fatigue Drainage Floor Mat (3 x 32 Feet, Octo Flow Rubber Floor Runner)* \$399.99Sold by: Envelor Inc. ([seller profile](#))

Condition: New

**Shipping Address:**Robert Beladi  
140 LANDING ST  
SAINT JOHNS, FL 32259-8763  
United States**Shipping Speed:**

Standard Shipping

**Payment information****Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$399.99

Shipping &amp; Handling: \$0.00

**Billing address**Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$399.99

Estimated tax to be collected: \$0.00

**Grand Total: \$399.99**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates



## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice #	346347
Date	7/31/2018
Terms	Net 30
Due Date	8/30/2018
Memo	Rivers Edge 2 PT July

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Billable Expenses			
A. Fairbanks - Canva; RT Menu			2.00
J. Davidson - Publix; Food for RC Café Adult only night			8.51
J. Davidson - Ace; Hardware to fix Café Door			9.81
A. Fairbanks - Canva; RT Menu			10.00
A. Fairbanks - Canva; RT menu			10.00
M. Pollicino - Amazon; DVD for Dive In Movie Night			10.64
J. Davidson - Walmart; Food for RC Café Adult only night			24.70
K.Howell - Walmart; Special Event: Adult Swim Night food items			25.80
R. Beladi - Amazon; Floor mats			69.99
Total Billable Expenses			171.45

**Total** \$171.45



Mail: 5400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip / Invoice

INVOICE: 5339084  
DATE: 07/11/18  
ORDER: 5339084

**\*5339084\***

Bill-To: [233943]  
Rivertown Amenity Center  
Jason Davidson 140 Landing St  
39 River Walk Blvd  
Saint Johns, FL 32259-8621

Work Location: [233943] 904-940-0008  
Rivertown Amenity Center  
39 Riverwalk Blvd  
Saint Johns, FL 32259-8621

Work Date	Time	Target Pest	Technician	Time In
07/11/18	01:29 PM			01:29 PM
Purchase Order		Terms	Last Service	Time Out
		NET 30	08/08/18	02:48 PM

Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$300.00
SUBTOTAL		\$300.00
TAX		\$0.00
TOTAL		\$300.00
AMT. PAID		\$0.00
BALANCE		\$300.00

TECHNICIAN SIGNATURE

\* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Customer Unavailable to Sign  
CUSTOMER SIGNATURE



## Tax Invoice for July 19, 2018

Charged to: American Express 1414  
Charge date: July 19, 2018

ashleymf's team

Total charged  
**\$2.00**

### Purchases by ashleymf's team

#### Media & Credits

Item	Purchased by	Date	License	Price
Picnic Concept Design (MACSXmN30HY) in design grillin' & chillin' (DAC3VYeeLBM)	ashleymf@live.com	July 19, 2018	One-time use	\$1.00
Picnic Table Illustration (MABzL3cYivg) in design grillin' & chillin' (DAC3VYeeLBM)	ashleymf@live.com	July 19, 2018	One-time use	\$1.00

*Paid with credits: \$0.00*

**Media total: \$2.00**

**Total: \$2.00**

Please retain for your records  
Canva Pty Ltd ABN 80 155 929 928  
PO Box 1330 Strawberry Hills NSW 2012 Australia  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: S4CCGRh8SLc  
Invoice #: 02015-2008373

# Publix

Julington Village  
450 SR 13, North STE 109  
Jacksonville, FL 32259  
Store Manager: Steve Dehner  
904-230-3201

MELON BALLER 7.99 T

Order Total	7.99	
Sales Tax	0.52	
Grand Total	8.51	
Credit	Payment	8.51
Change		0.00

PRESTO!  
Trace #: 108078  
Reference #: 0011392047  
Acct #: XXXXXXXXXXX1299  
Purchase American Express  
Amount: \$8.51  
Auth #: 856995

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Logan

07/19/2018 14:18 S0716 R110 0777 C0241

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN #9782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
07/25/10 11:22AM JASJ 601 SALE

1418623	2	EA	\$3.59	EA
ELHERS WOOD GLUE 8OZ				\$7.18
79217	1	EA	.99	EA
NUMBER 3 VINYL REFL 1-1/4IN				\$ .99
79221	1	EA	.99	EA
NUMBER 7 VINYL REFL 1-1/4IN				\$ .99

SUB-TOTAL:\$	9.16	TAX: \$	.65
		TOTAL: \$	9.81
BC AMT: \$			9.81

PK CARD#: XXXXXXXXXXXX1299  
MTD:\*\*\*\*\*7881 TID:\*\*\*2448  
AUTH: 884269 AMT: \$ 9.81  
Host reference #:952645 Bat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS EXP: XXXX  
ATD : A000000025010801  
TYR : 0000000000  
IAD : 0648010350A002  
TSI : FB00  
ARC : 00  
MODE : Issuer  
CVN : No CVN  
Name : AMERICAN EXPRESS  
ATC : 0045  
AC : 08877602F0DE1044  
TxnID/ValCode: E99661



==>> JRNLJ52645/3 <<==  
CUST NO.\*3

THANK YOU JASON D DAVIDSON  
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

\*\*\*\*\*  
Tell us about your experience today and  
Enter to win a \$50 Ace gift card!  
\*\*\*\*\*

To participate:  
\* Visit [www.TalkToAce.com](http://www.TalkToAce.com)  
\* This survey invitation is valid  
for 72 hours  
\* Store # 09782  
\* Survey approximately 5 minutes

No purchase necessary. Must be  
18 or older to enter sweepstakes.  
Void where prohibited.  
See complete rules at  
[www.TalkToAce.com](http://www.TalkToAce.com)  
To participate via phone, call  
1-866-264-2233



## Tax Invoice for July 23, 2018

Charged to: American Express 1414  
Charge date: July 23, 2018

ashleymf's team

Total charged

**\$10.00**

### Purchases by ashleymf's team

#### Media & Credits

Item	Purchased by	Date	License	Price
\$11.00 Credits	ashleymf@live.com	July 23, 2018		\$10.00

*Paid with credits: \$0.00*

**Media total: \$10.00**

**Total: \$10.00**

Please retain for your records.  
Canva Pty Ltd. ABN 80 158 929 938.  
PO Box 1330 Strawberry Hills NSW 2012 Australia.  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: BACCGRhu8c  
Invoice: #02029-3582484



## Tax Invoice for July 19, 2018

Charged to: American Express 1414  
Charge date: July 19, 2018

ashleymf's team

Total charged

**\$10.00**

### Purchases by ashleymf's team

#### Media & Credits

Item	Purchased by	Date	License	Price
\$11.00 Credits	ashleymf@live.com	July 19, 2018		\$10.00

*Paid with credits: \$0.00*

**Media total: \$10.00**

**Total: \$10.00**

Please retain for your records.

Canva Pty Ltd ABN 80 155 129 935

PO Box 1230 Strawberry Hills NSW 2012 Australia

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Brand ID: 9ACCGRIHLSic

Invoice #: C2025-2750271



7/2/2018

Amazon.com - Order 111-2326370-2369823

**amazon.com**

## Details for Order #111-2326370-2369823

Print this page for your records.

**Order Placed:** July 2, 2018

**Amazon.com order number:** 111-2326370-2369823

**Order Total:** \$10.64

### Not Yet Shipped

#### Items Ordered

1 of: *The Secret Life of Pets*, Louis C.K.  
Sold by: Amazon.com Services, Inc.

Condition: New

#### Price

\$9.99

#### Shipping Address:

Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1406

Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00

#### Billing address

Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$9.99

Estimated tax to be collected: \$0.65

**Grand Total: \$10.64**

To view the status of your order, return to [Order Summary](#).

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See back of receipt for your chance  
to win \$1000 ID #:7H41RJCQ6F7

# Walmart\*

904-260-4402 Hgr:SCOTT SMOOSHITH  
10991 SAN JOSE BLVD STE 1  
JACKSONVILLE FL 32223

SIM 01082 OPM 000041 TEN 10 THW 00309	
SLOW COOKER 004009433185	29.92 X
SLOW COOKER 004009433185	29.92 X
PARTY TOP B 074736300144	14.88 X
PARTY TOP B 074736300144	14.88 X
SUBTOTAL	89.60
5 GAL PAIL 009826280147	2.96 X
5 GAL LID 009826270645	1.26 X
BU BICH LEHM 007874212282	2.67 X
STRAWBERRY 007874212424 F	8.48 O
WHL CARROTS 003338366001 F	1.14 N
CELRY STICKS 007315015223 F	2.44 N
CELRY STICKS 007315015223 F	2.44 N
BANANAS 000000004011KF	
1.83 lb 8 1 lb 70.59	1.08 N
PEACHES 007874243103 F	2.14 O
PEACHES 007874243103 F	2.14 O
PEACHES 007874243103 F	2.14 O

SUBTOTAL 118.49

TAX 1 7.000 % 6.76

TOTAL 125.25

AMEX TEND 125.25

AMERICAN EXPRESS-1 398 I O APPR#898913

REF # 000100031705

TRANS ID - 000992150880400

AID A000000025010801

TC 9E5BA03662A519EF

TERMINAL # SC010176

\*NO SIGNATURE REQUIRED

07/18/18 09:16:15

CHANGE DUE 0.00

# ITEMS SOLD 15

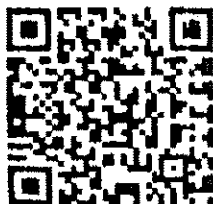
TC# 4881 2468 0464 2737 2643 6



07/18/18 09:16:15

\*\*\*CUSTOMER COPY\*\*\*

Use Walmart Pay to save your receipts.



A \$25.80  
B \$99.45

8/1/2018

Amazon.com - Order 112-6628965-9886619

**amazon.com**

Final Details for Order #112-6628965-9886619  
Print this page for your records.

**Order Placed:** July 24, 2018  
**Amazon.com order number:** 112-6628965-9886619  
**Order Total:** \$69.99

**Shipped on July 24, 2018**

Items Ordered	Price
1 of: Envelor Home and Garden Sturdy Rubber Anti-Fatigue Drainage Floor Mat (40 x 80 Inches, Octo Flow Rubber Floor Runner)	\$69.99
Sold by: Envelor Inc. ( )	
Condition: New	

**Shipping Address:**  
Robert Beladi  
219 S TWIN MAPLE RD  
ST AUGUSTINE, FLORIDA 32084-8373  
United States

Item(s) Subtotal: \$69.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$69.99  
Sales Tax: \$0.00

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$69.99**

### Payment information

**Payment Method:**  
American Express | Last digits: 1422

Item(s) Subtotal: \$69.99  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Robert Beladi  
219 S TWIN MAPLE RD  
ST AUGUSTINE, FLORIDA 32084-8373  
United States

Total before tax: \$69.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$69.99**

**Credit Card transactions**

AmericanExpress ending in 1422: July 24, 2018: \$69.99

To view the status of your order, return to [Order Summary](#).

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## Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 346734  
Date 9/1/2018  
Terms Net 30  
Due Date 10/1/2018  
Memo September RiverClub

### Bill To

Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Operations Manager	1		2,585.00
General & Lifestyle Manager	1		5,248.33
Facility Staff	1		5,186.85
Community Maint Staff	1		2,330.32
Pool Maintenance	1		1,163.67
Janitorial Maintenance	1		2,438.17
Common Grounds Maintenance	1		1,939.45

Thank you for your business.

**Total** \$20,891.79