Rivers Edge II
Community Development District

September 12, 2018
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

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

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E. Operations Manager – Report

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IX. Supervisors’ Requests and Audience Comments

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THIRD ORDER OF BUSINESS
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.

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 17th 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.
| Secretary/Assistant Secretary | 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.

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
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 bring 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:

<table>
<thead>
<tr>
<th>Insurance Type</th>
<th>Limits</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Workers’ Compensation</strong></td>
<td>Statutory</td>
</tr>
<tr>
<td><strong>General Liability</strong></td>
<td></td>
</tr>
<tr>
<td>Bodily Injury</td>
<td>$1,000,000/$2,000,000</td>
</tr>
<tr>
<td>(including Contractual)</td>
<td></td>
</tr>
<tr>
<td>Property Damage</td>
<td>$1,000,000/$2,000,000</td>
</tr>
<tr>
<td>(including Contractual)</td>
<td></td>
</tr>
<tr>
<td><strong>Automobile Liability</strong></td>
<td>Combined Single Limit $1,000,000</td>
</tr>
<tr>
<td>Bodily Injury / Property Damage</td>
<td></td>
</tr>
<tr>
<td><strong>Professional Liability for</strong></td>
<td></td>
</tr>
<tr>
<td>Errors and Omissions</td>
<td>$2,000,000</td>
</tr>
</tbody>
</table>
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,**
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) days’ 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**
## Hourly Rate Schedule

**Effective August 1, 2018**

### Planning & Engineering

<table>
<thead>
<tr>
<th>Position</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal</td>
<td>$210</td>
</tr>
<tr>
<td>Project Director</td>
<td>$185</td>
</tr>
<tr>
<td>Project Manager</td>
<td>$160</td>
</tr>
<tr>
<td>Senior Engineer</td>
<td>$150</td>
</tr>
<tr>
<td>Engineer</td>
<td>$130</td>
</tr>
<tr>
<td>Senior Planner &amp; Senior Landscape Architect</td>
<td>$150</td>
</tr>
<tr>
<td>Planner &amp; Landscape Architect</td>
<td>$130</td>
</tr>
<tr>
<td>Senior Graphic Arts Director</td>
<td>$150</td>
</tr>
<tr>
<td>Graphic Art Designer</td>
<td>$110</td>
</tr>
<tr>
<td>Senior Designer</td>
<td>$130</td>
</tr>
<tr>
<td>Designer</td>
<td>$100</td>
</tr>
<tr>
<td>CADD Technician</td>
<td>$85</td>
</tr>
<tr>
<td>Clerical</td>
<td>$60</td>
</tr>
<tr>
<td>Administrative Support</td>
<td>$85</td>
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</table>

### Project & Business Services

<table>
<thead>
<tr>
<th>Position</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Administrator</td>
<td>$140</td>
</tr>
<tr>
<td>Sr. Project Researcher</td>
<td>$135</td>
</tr>
<tr>
<td>Project Researcher</td>
<td>$130</td>
</tr>
<tr>
<td>Sr. Public Relations Liaison</td>
<td>$150</td>
</tr>
<tr>
<td>Technical Writer</td>
<td>$100</td>
</tr>
</tbody>
</table>

### Information Services

<table>
<thead>
<tr>
<th>Position</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Programmer</td>
<td>$135</td>
</tr>
<tr>
<td>Information Systems</td>
<td>$135</td>
</tr>
<tr>
<td>GIS Programmer</td>
<td>$135</td>
</tr>
<tr>
<td>GIS Analyst</td>
<td>$130</td>
</tr>
<tr>
<td>GIS Technician</td>
<td>$110</td>
</tr>
</tbody>
</table>

### CEI/Construction Management Services

<table>
<thead>
<tr>
<th>Position</th>
<th>Hourly Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>Resident Engineer</td>
<td>$150</td>
</tr>
<tr>
<td>Construction Project Manager</td>
<td>$140</td>
</tr>
<tr>
<td>Sr. Construction Inspector</td>
<td>$95</td>
</tr>
<tr>
<td>Construction Inspector</td>
<td>$85</td>
</tr>
</tbody>
</table>

*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)

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

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

Project: ADA and WCAG Website Compliance
Service Providers: VGlobalTech LLC, Orlando, Florida, USA

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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):

<table>
<thead>
<tr>
<th>Task</th>
<th>Estimated Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>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)</td>
<td>$500</td>
</tr>
<tr>
<td>2. Cross-Device Check (Website needs to appear as per ADA standards on Mobile Phones, Tablets, Desktops etc). Braille Readers, Other assistance technology compatibility</td>
<td>$100</td>
</tr>
<tr>
<td>3. ADA Standards application (as per Section 1 above). ADA.gov, <strong>Web Content Accessibility Guidelines (WCAG)</strong></td>
<td>$700</td>
</tr>
<tr>
<td>4. PDF Documents conversion (to Text, HTML etc) as needed for ADA Compliance / Reader Compliance</td>
<td>$300</td>
</tr>
<tr>
<td>5. Create a webpage showing websites ADA Compliance efforts</td>
<td>$100</td>
</tr>
<tr>
<td>6. Create customized footer with VGlobalTech’s ADA Compliance Seal (valid for 1 year only)</td>
<td>$50</td>
</tr>
<tr>
<td><strong>Total (one time compliance / conversion cost)</strong></td>
<td><strong>$1750 / one time</strong></td>
</tr>
</tbody>
</table>
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:

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

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

Please make check payable to:

Rivers Edge II CDD
475 West Town Place Suite 114
Saint Augustine, Florida 32092
Project Name: Buffer Maintenance @ Riverclub
Project Description: Cut buffer area to 4ft height the entire length of the River club

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD Cut buffer area to 4ft height the entire length of the River Debris Disposal</td>
<td>3,244.50</td>
</tr>
</tbody>
</table>

Total Invoice Amount: 3,244.50
Taxable Amount: 3,244.50
Tax Amount: 3,244.50
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
Proposal for Extra Work at RiverTown CDD

<table>
<thead>
<tr>
<th>Property Name</th>
<th>RiverTown CDD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Address</td>
<td>39 Riverwalk Blvd Saint Johns, FL 32259</td>
</tr>
<tr>
<td>Contact</td>
<td>David Provost Mattamy Rivertown LLC</td>
</tr>
<tr>
<td>To</td>
<td>Mattamy Rivertown LLC 7800 Belfort Pkwy Ste 195</td>
</tr>
<tr>
<td>Billing Address</td>
<td>Jacksonville, FL 32256</td>
</tr>
<tr>
<td>Project Name</td>
<td>Buffer Maintenance @ Riverclub</td>
</tr>
<tr>
<td>Project Description</td>
<td>Cut buffer area to 4ft height the entire length of the River club</td>
</tr>
</tbody>
</table>

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>Cut buffer area to 4ft height the entire length of the Riverfront 829 feet</td>
<td>$3,019.50</td>
<td>$3,019.50</td>
</tr>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>Debris Disposal</td>
<td>$225.00</td>
<td>$225.00</td>
</tr>
</tbody>
</table>

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) 292-0716 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. Licenses and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other licenses 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, Auto Liability Insurance, Worker's Compensation Insurance, and any other insurance required by the 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 and which arise from Contractor's negligence or willful misconduct. Contractor shall not be liable for any damages that arise from Acts of God as defined above caused by windstorm, hail, fire, flood, earthquake, hurricane and -heading; etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespasser, claims and/or damages resulting from work requested that are not 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 or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.

9. Access to Job Site: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of job site where Contractor is to perform work as requested by the Client/Owner related matters, during normal business hours and other reasonable periods of time. Contractor shall 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 concluding the contract.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of the Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other party, however; that consent shall not be required to assign the 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 failure for any incidental(spriteing 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 an independent 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. 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 next to the bottom of the tree trunk. Additional charges will be listed for uneven hazards such as, but not limited to concrete brick piled truck, metal roots, 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 below and landscape materials 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 for damage done to underground utilities such as 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%) of work not in accordance with ISA (International Society of Arboriculture) 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 75% due at time of tiling. If payment has not been received by BrightView within fifteen (15) days after tiling, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be referred to any obligation to continue performance under this or any other Contract with Client/Owner interest at a per annum rate of 1 1/2% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 60 days after tiling.

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

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature

Title

James Chadwick Knight

July 27, 2018

Job #: 346102145

Proposed Prior $3,244.50

SO #: 8887563
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

From: David Provost [mailto:DavidProvost@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]  
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
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

From: David Provost [mailto:David.Provost@mattamycorp.com]
Sent: Friday, July 20, 2018 11:33 AM
To: Rodney Hicks
Cc: Jason Davidson (jdavidson@vestapropertyservices.com); Robert Beladi (rbeladi@vestapropertyservices.com) (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
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
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

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

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

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

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

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>Mulch</td>
<td>7,340.00</td>
</tr>
<tr>
<td></td>
<td>Pine straw</td>
<td></td>
</tr>
</tbody>
</table>

**Total Invoice Amount**  
7,340.00  
**Taxable Amount**  
7,340.00  
**Tax Amount**  
7,340.00  
**Balance Due**

**Terms:** Net 15 Days  
**If you have any questions regarding this invoice, please call 904 292-0716**

---

**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

**Customer #:** 16573698  
**Invoice #:** 5726429  
**Invoice Date:** 4/19/2018  
**Sales Order:** 6596931  
**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

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown</td>
<td>2,775.00</td>
</tr>
<tr>
<td></td>
<td>Mowed, string trimmed, and blew off roads, All swales ditches</td>
<td></td>
</tr>
</tbody>
</table>

- **Total Invoice Amount:** 2,775.00  
- **Taxable Amount:** 2,775.00  
- **Tax Amount:** 2,775.00  
- **Balance Due:** 2,775.00

**Terms:** Net 15 Days

---

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

---

**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

---

**BrightView Landscape Services, Inc.**  
P.O. Box 740655  
Atlanta, GA 30374-0655
Proposal for Extra Work at RiverTown CDD

Property Name: RiverTown
Property Address: 39 Riverwalk Blvd
Saint Johns, FL 32259

Contact: David Provost
To: Maitasmy 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

<table>
<thead>
<tr>
<th>QTY</th>
<th>Unit/Size</th>
<th>Material/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>100</td>
<td>LUMP SUM</td>
<td>Mowed, string trimmed, and blew off roads, All swales ditches, and Lots</td>
</tr>
</tbody>
</table>

April 05, 2018
Page 1 of 2

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services Inc
11520 Davis Creek Court, Jacksonville, FL 32256
Phone: (904) 292-0716 Fax: (904) 292-1014

Total Price: $2,775.00

For internal use only

SO# 6596951
JOB# 346102145
Service Line 150

completed

4-12-18
Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Preparation of SREC for establishment of Rivers Edge II CDD

<table>
<thead>
<tr>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3,500.00</td>
</tr>
</tbody>
</table>

Total $3,500.00

Payments/Credits $0.00

Balance Due $3,500.00
Bill To:
Rivers Edge II CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours/Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management Fees - August 2018</td>
<td></td>
<td>3,750.00</td>
<td>3,750.00</td>
</tr>
<tr>
<td>Office Supplies</td>
<td></td>
<td>52.44</td>
<td>52.44</td>
</tr>
<tr>
<td>Copies</td>
<td></td>
<td>430.50</td>
<td>430.50</td>
</tr>
</tbody>
</table>

Total: $4,232.94

Payments/Credits: $0.00

Balance Due: $4,232.94
Governmental Management Services, LLC  
1001 Bradford Way  
Kingston, TN 37763

Bill To:  
Rivers Edge II CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32082

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours/Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Management Fees - July 2018</td>
<td></td>
<td>3,750.00</td>
<td>3,750.00</td>
</tr>
</tbody>
</table>

Total  $3,750.00

Payments/Credits $0.00

Balance Due $3,750.00

Invoice #: 2  
Invoice Date: 7/2/18  
Due Date: 7/2/18  
Case:  
P.O. Number:  

Invoice Date: 7/2/18  
Due Date: 7/2/18
# Invoice

**Invoice #**: 3046  
**Invoice Date**: 5/14/2018  
**Due Date**: 6/13/2018

---

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

---

**Item Code** | **Description** | **Price** | **Amount**  
--- | --- | --- | ---  
00038 - 8" BFD... | JOB: River Club @ State Road 13; St. Johns, FL.  
TESTED - 8" Wilkins Model # 350 ADA Serial #  
V48126 and 3/4" Wilkins 550 XLD Serial #: 49622718 (fire units) | $140.00 | $140.00

---

904.793.7753 (office)  
386.326.0405 (fax)  
bfdmeter@gmail.com

---

**Total**: $140.00  
**Payments/Credits**: $0.00  
**Balance Due**: $140.00

---

Handwritten notes:

- I believe that your check may be lost in the mail.
- Thank you!
- PB  
  Backflo Test  
  for River Club
# Statement

**August 20, 2018**

**General Counsel**

RE2CDD 00001 JLK

**FOR PROFESSIONAL SERVICES RENDERED**

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>07/02/18</td>
<td>JLK</td>
<td>Conference call with Prosser on interlocal and related exhibits and update same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>07/02/18</td>
<td>AHJ</td>
<td>Prepare organizational meeting documents; prepare updates to district file regarding ordinance.</td>
<td>0.70 hrs</td>
</tr>
<tr>
<td>07/03/18</td>
<td>JLK</td>
<td>Call on amenity acquisition; update acquisition package; confer regarding construction plans and assignments; confer regarding construction contract amounts and landscaping information; continue organizational prep.</td>
<td>1.40 hrs</td>
</tr>
<tr>
<td>07/09/18</td>
<td>AHJ</td>
<td>Prepare organizational meeting documents.</td>
<td>1.90 hrs</td>
</tr>
<tr>
<td>07/10/18</td>
<td>JLK</td>
<td>Continue drafting organizational documents and agenda and updating same; confer on various CDD tasks and drafting agreements for same.</td>
<td>1.70 hrs</td>
</tr>
<tr>
<td>07/10/18</td>
<td>AHJ</td>
<td>Prepare electronic files of organizational meeting documents; review newspaper invoice regarding publications of notice of establishment hearing.</td>
<td>1.00 hrs</td>
</tr>
<tr>
<td>07/11/18</td>
<td>JLK</td>
<td>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.</td>
<td>1.80 hrs</td>
</tr>
<tr>
<td>07/12/18</td>
<td>JLK</td>
<td>Update construction and maintenance agreement; update interlocal and transmit same; continue meeting preparations and final dissemination of various organizational documents.</td>
<td>1.40 hrs</td>
</tr>
<tr>
<td>07/20/18</td>
<td>JLK</td>
<td>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.</td>
<td>1.30 hrs</td>
</tr>
<tr>
<td>07/23/18</td>
<td>AHJ</td>
<td>Confer with Perry regarding recording of notice of establishment; record same; prepare updates to district file regarding same.</td>
<td>1.00 hrs</td>
</tr>
<tr>
<td>07/30/18</td>
<td>AHJ</td>
<td>Review special district fee invoice and update form; prepare revisions to same.</td>
<td>0.20 hrs</td>
</tr>
</tbody>
</table>

**Total fees for this matter** $2,988.50
MATTER SUMMARY

Jaskolski, Amy H. - Paralegal
Kilinski, Jennifer L.

4.80 hrs 170 /hr $816.00
7.90 hrs 275 /hr $2,172.50

TOTAL FEES: $2,988.50

TOTAL CHARGES FOR THIS MATTER $2,988.50

BILLING SUMMARY

Jaskolski, Amy H. - Paralegal
Kilinski, Jennifer L.

4.80 hrs 170 /hr $816.00
7.90 hrs 275 /hr $2,172.50

TOTAL FEES $2,988.50

TOTAL CHARGES FOR THIS BILL $2,988.50

Please include the bill number on your check.
Kanes Draft Service INC.
P.O. Box 1179
keystone heights, FL 32656

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

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Technician</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 15</td>
<td>MH</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Call</td>
<td>80.00</td>
<td>80.00</td>
</tr>
<tr>
<td>2</td>
<td>Hourly Labor</td>
<td>80.00</td>
<td>160.00</td>
</tr>
</tbody>
</table>

mailled 8/21/18

Total $240.00

Payments/Credits $0.00

Balance Due $240.00

Phone #
1-866-478-2420
**Event:**
Live Music at RiverClub, Adults Only Swim Night

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

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Time</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>8/16/18</td>
<td>Live Music: Kristina Aranilla</td>
<td>2-hour session (6:00-8:00 p.m.)</td>
<td>$250.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$250.00</td>
</tr>
</tbody>
</table>
**Invoice**

<table>
<thead>
<tr>
<th>Item ID</th>
<th>Description</th>
<th>Qty</th>
<th>Units</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WM-CHEM-BASE</td>
<td>Water Management Seasonal Billing Rate</td>
<td>0.74</td>
<td>ea</td>
<td>499.50</td>
</tr>
</tbody>
</table>

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

**Remittance Slip**

Customer: 13RIV030
Invoice #: 131295579768

Amount Due: $531.97
Amount Paid: 

Make Checks Payable To:
Poolsure
PO Box 55372
Houston, TX 77255-5372
### Invoice

**Date:** 8/1/2018  
**Invoice #:** 131295579821

<table>
<thead>
<tr>
<th>Terms</th>
<th>Net 20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Date</td>
<td>8/21/2018</td>
</tr>
<tr>
<td>PO #</td>
<td></td>
</tr>
<tr>
<td>Customer #</td>
<td>13RIV030</td>
</tr>
</tbody>
</table>

**Bill To**
Rivers Edge CDD  
Government Management Services  
475 West Town Place suite 114  
St. Augustine FL 32092

**Ship To**
River Club  
160 Riverglade Run  
St. Augustine FL 32092

<table>
<thead>
<tr>
<th>Item ID</th>
<th>Description</th>
<th>Qty</th>
<th>Units</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WM-CHEM-BASE</td>
<td>Water Management Seasonal Billing Rate</td>
<td>1</td>
<td>ea</td>
<td>675.00</td>
</tr>
</tbody>
</table>

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

**Remittance Slip**

<table>
<thead>
<tr>
<th>Customer</th>
<th>13RIV030</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>131295579821</td>
</tr>
</tbody>
</table>

**Amount Due** $718.88  
**Amount Paid** 

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372

**Subtotal** 675.00  
**Tax** 43.88  
**Total** 718.88  
**Amount Due** $718.88
# Invoice

**Bill To**
Rivers Edge CDD  
Government Management Services  
475 West Town Place suite 114  
St. Augustine FL 32092

**Ship To**
River Club  
160 Riverglade Run  
St. Augustine FL 32092

<table>
<thead>
<tr>
<th>Item ID</th>
<th>Description</th>
<th>Qty</th>
<th>Units</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WM-CHEM-BASE</td>
<td>Water Management Seasonal Billing Rate</td>
<td>1</td>
<td>ea</td>
<td>675.00</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Subtotal</th>
<th>675.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax</td>
<td>43.88</td>
</tr>
<tr>
<td>Total</td>
<td>718.88</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$718.88</td>
</tr>
</tbody>
</table>

##Remittance Slip

<table>
<thead>
<tr>
<th>Customer</th>
<th>13RIVO30</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>131295580658</td>
</tr>
</tbody>
</table>

Amount Due $718.88  
Amount Paid  
Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372
### INVOICE TO:
Vesta Property Services  
Kendall Crossing Dr  
St Johns, FL 32259

**Contact:** Marcey Pollicino  
**Phone:**  
**Email:** mpollicino@vestapropertyservices.com

### DELIVERY ADDRESS:
River Club  
St Johns, FL 32259

**On-Site Contact:**  
**Phone:**  
**Email:** mpollicino@vestapropertyservices.com

### Order Date
07/24/2018

### Delivery
10/19/2018, -

### Pickup
10/19/2018, -

**Order Status:** Tentative

**Sales Person:** Niko Negron  
**Email:** nnegron@priproductions.com

**Customer #**14894

**Terms:** Standard 50-50

---

**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

**Job Total:** $1,000.00

**Deposit Amount Due:** $500.00
Project 113094.67  Rivers Edge COD #2 Formation

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

### Professional Personnel

<table>
<thead>
<tr>
<th>Role</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal</td>
<td>42.00</td>
<td>170.00</td>
<td>7,140.00</td>
</tr>
<tr>
<td>Sr. Planner/Sr.L.A./Sr. Graphic Arts</td>
<td>15.25</td>
<td>135.00</td>
<td>2,058.75</td>
</tr>
<tr>
<td>Sr. Designer/Graphics Arts Designer</td>
<td>1.00</td>
<td>95.00</td>
<td>95.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>58.25</td>
<td></td>
<td>9,293.75</td>
</tr>
</tbody>
</table>

### Reimbursable Expenses

<table>
<thead>
<tr>
<th>Category</th>
<th>Current</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mileage-DOT Allowable (.445)</td>
<td></td>
<td>55.63</td>
</tr>
<tr>
<td>Mileage-Additional (.12/mile)</td>
<td></td>
<td>15.00</td>
</tr>
<tr>
<td>Blueprints/Reproduction</td>
<td></td>
<td>268.56</td>
</tr>
<tr>
<td>Phone/Cell/Internet</td>
<td></td>
<td>4.06</td>
</tr>
<tr>
<td>Postage/Freight/Delivery</td>
<td></td>
<td>12.97</td>
</tr>
<tr>
<td><strong>Total Reimbursables</strong></td>
<td></td>
<td>356.22</td>
</tr>
</tbody>
</table>

**1.15 times**

<table>
<thead>
<tr>
<th>Category</th>
<th>Current</th>
<th>Prior</th>
<th>To-Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td>9,293.75</td>
<td>0.00</td>
<td>9,293.75</td>
</tr>
<tr>
<td><strong>Total this Invoice</strong></td>
<td>$9,703.40</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
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

<table>
<thead>
<tr>
<th>Item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mileage-DOT Allowable (.445)</td>
<td>13.35</td>
<td></td>
</tr>
<tr>
<td>Mileage-Additional (.12/mile)</td>
<td>3.60</td>
<td></td>
</tr>
<tr>
<td>Blueprints/Reproduction</td>
<td>26.20</td>
<td></td>
</tr>
<tr>
<td><strong>Total Reimbursables</strong></td>
<td>43.15</td>
<td>49.62</td>
</tr>
<tr>
<td><strong>Total this Task</strong></td>
<td></td>
<td>$49.62</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Personnel</th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal</td>
<td>9.00</td>
<td>185.00</td>
<td>1,665.00</td>
</tr>
<tr>
<td>Sr. Planner/Sr. L.A./Sr. Graphic Arts</td>
<td>3.00</td>
<td>150.00</td>
<td>450.00</td>
</tr>
<tr>
<td>Designer</td>
<td>4.50</td>
<td>100.00</td>
<td>450.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td>16.50</td>
<td></td>
<td>2,565.00</td>
</tr>
<tr>
<td><strong>Total Labor</strong></td>
<td></td>
<td></td>
<td>2,565.00</td>
</tr>
</tbody>
</table>

**Total this Task** $2,565.00

**Total this Invoice** $2,614.62
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

<table>
<thead>
<tr>
<th></th>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Principal</td>
<td>1.00</td>
<td>170.00</td>
<td>170.00</td>
</tr>
<tr>
<td>Project Director</td>
<td>1.00</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td><strong>Totals</strong></td>
<td><strong>2.00</strong></td>
<td><strong>320.00</strong></td>
<td><strong>320.00</strong></td>
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</table>

Billing Limits

<table>
<thead>
<tr>
<th></th>
<th>Current</th>
<th>Prior</th>
<th>To-Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td>320.00</td>
<td>9,293.75</td>
<td>9,613.75</td>
</tr>
<tr>
<td>Limit</td>
<td></td>
<td></td>
<td>10,000.00</td>
</tr>
<tr>
<td>Remaining</td>
<td></td>
<td></td>
<td>386.25</td>
</tr>
</tbody>
</table>

Total this Invoice $320.00

Outstanding Invoices

<table>
<thead>
<tr>
<th>Number</th>
<th>Date</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>40190</td>
<td>7/13/2018</td>
<td>9,703.40</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>9,703.40</strong></td>
<td><strong>9,703.40</strong></td>
</tr>
</tbody>
</table>

RECEIVED  
AUG 22, 2018
## Payments/Adjustments

<table>
<thead>
<tr>
<th>Description</th>
<th>Reference</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment - Thank You 07/13</td>
<td>2734</td>
<td>$-404.05</td>
</tr>
</tbody>
</table>

## Current Invoice Charges

<table>
<thead>
<tr>
<th>Description</th>
<th>Reference</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>River Club 160 River Glade Run PO Y</td>
<td></td>
<td></td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>River Club 160 River Glade Run PO Y</td>
<td></td>
<td></td>
<td>$9.00</td>
<td>$9.00</td>
</tr>
<tr>
<td>Saint Johns, FL Contract: 9687022 (C51)</td>
<td></td>
<td></td>
<td>$9.00</td>
<td>$-7.40</td>
</tr>
<tr>
<td>1 Waste Container 8 Cu Yd, 1 Lift Per Week</td>
<td></td>
<td>1.0000</td>
<td>$9.00</td>
<td>$5.95</td>
</tr>
<tr>
<td>Administrative Fee</td>
<td></td>
<td></td>
<td></td>
<td>$100.00</td>
</tr>
<tr>
<td>Total Fuel/Environmental Recovery Fee</td>
<td></td>
<td></td>
<td></td>
<td>$20.34</td>
</tr>
<tr>
<td>Total Franchise - Local</td>
<td></td>
<td></td>
<td></td>
<td>$427.89</td>
</tr>
</tbody>
</table>

---

**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

---

**Total Enclosed: $427.89**

**Payment Due Date: August 05, 2018**

**Account Number: 3-0687-0012047**

**Invoice Number: 0687-000910424**

**Previous Balance: $404.05**

**Payments/Adjustments: $-404.05**

**Current Invoice Charges: $427.89**

**Total Amount Due: $427.89**

---

**Please Return This Portion With Payment**

**Make Checks Payable To:**

REPUBLIC SERVICES #587
PO BOX 9001099
LOUISVILLE KY 40290-1099

---

**Return Service Requested**

L2RCADTDE 017972
RIVERS EDGE COD
RIVER CLUB
475 W TOWN PL
STE 114
ST AUGUSTINE FL 32092-3648

---

**Return Service Requested**

L2RCADTDE 017972
RIVERS EDGE COD
RIVER CLUB
475 W TOWN PL
STE 114
ST AUGUSTINE FL 32092-3648

---

**Return Service Requested**

L2RCADTDE 017972
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RIVER CLUB
475 W TOWN PL
STE 114
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**Return Service Requested**

L2RCADTDE 017972
RIVERS EDGE COD
RIVER CLUB
475 W TOWN PL
STE 114
ST AUGUSTINE FL 32092-3648

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**Return Service Requested**

L2RCADTDE 017972
RIVERS EDGE COD
RIVER CLUB
475 W TOWN PL
STE 114
ST AUGUSTINE FL 32092-3648
## Invoice

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Operations Manager</td>
<td>1</td>
<td>2,585.00</td>
<td></td>
</tr>
<tr>
<td>General &amp; Lifestyle Manager</td>
<td>1</td>
<td>5,248.33</td>
<td></td>
</tr>
<tr>
<td>Facility Staff</td>
<td>1</td>
<td>5,186.85</td>
<td></td>
</tr>
<tr>
<td>Community Maint Staff</td>
<td>1</td>
<td>2,330.32</td>
<td></td>
</tr>
<tr>
<td>Pool Maintenance</td>
<td>1</td>
<td>1,163.67</td>
<td></td>
</tr>
<tr>
<td>Janitorial Maintenance</td>
<td>1</td>
<td>2,438.17</td>
<td></td>
</tr>
<tr>
<td>Common Grounds Maintenance</td>
<td>1</td>
<td>1,939.45</td>
<td></td>
</tr>
<tr>
<td>Cafe Labor and Other Expenses</td>
<td>1</td>
<td>5,475.00</td>
<td></td>
</tr>
</tbody>
</table>

Total: $26,366.79

Thank you for your business.
Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Operations Manager</td>
<td>1</td>
<td>2,585.00</td>
<td></td>
</tr>
<tr>
<td>General &amp; Lifestyle Manager</td>
<td>1</td>
<td>5,248.33</td>
<td></td>
</tr>
<tr>
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<td>1</td>
<td>5,186.85</td>
<td></td>
</tr>
<tr>
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<td>1</td>
<td>2,330.32</td>
<td></td>
</tr>
<tr>
<td>Pool Maintenance</td>
<td>1</td>
<td>1,183.67</td>
<td></td>
</tr>
<tr>
<td>Janitorial Maintenance</td>
<td>1</td>
<td>2,438.17</td>
<td></td>
</tr>
<tr>
<td>Common Grounds Maintenance</td>
<td>1</td>
<td>1,939.45</td>
<td></td>
</tr>
</tbody>
</table>

Total $20,891.79

Thank you for your business.
## Invoice

**Invoice #** 344989  
**Date** 6/30/2018  
**Terms** Net 30  
**Due Date** 7/30/2018  
**Memo** Pass Thru March-June

### Description | Quantity | Rate | Amount
--- | --- | --- | ---
UPS Printing policies and procedures Riverclub | 1 | | 160.11
UPS Printing policies and procedures Riverclub | 1 | | 1.27
Walmart HP Ink | 1 | | 45.77
CVS Office Supplies / Planner | 1 | | 5.63
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 | | 5.83
Office Max Toilet Paper Rollers | 1 | | 24.72
Amazon Toilet Paper Rollers | 1 | | 29.76
Walmart Batteries/Folders | 1 | | 30.56

**Total** $538.94

**$191.38**
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.

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Copies</td>
<td>2700</td>
<td>$0.05</td>
<td>$135.00</td>
</tr>
<tr>
<td>Color Copies</td>
<td>150</td>
<td>$0.29</td>
<td>$43.50</td>
</tr>
</tbody>
</table>

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: 00000008000
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

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

Service Call & Material
Foam coffee cups
Dell computer
Coffee cups, paper towels, lysol, and copy paper
Dell computer

Services
June chemical delivery & Services
M. Pollicino - Walgreens; Photos for Wall of Heroes
K. Howell - Dollar Tree; Office Supplies for RiverHouse Lifeguards
J. Davidson - Amazon; Adapter for computer monitors
K. Nelson - Lowes; Measuring device for slide
K. Nelson - Lowes; Measuring device for slide
R. Beladi - Advanced Auto Parts; AC unit belt
R. Beladi - Gate; 5 gal can
R. Beladi - Weedmans Grocery; 5gal Gas Can
R. Beladi - Weedman Grocery; 5gal gas can
J. Davidson - Amazon; Plug Replacements for Kayak
M. Pollicino - Amazon; DVD for Dive In Movie Night
J. Davidson - Target; Chalk Board for Menu
J. Davidson - Amazon; VGB converter for Computer
R. Beladi - Ace; Pad Lock
M. Pollicino - Amazon; Trophies for July 4th Event
R. Beladi - Pinch A Penny; Chlorine
K. Howell - Walmart; Office Supplies (Receipt total $34.82)
M. Pollicino - Publix; Items for dog party.
K. Howell - Office Depot; Toilet Paper Despencer Rollers
J. Davidson - Amazon; Lifeguard communication
R. Beladi - Oreilly; Golfcart
K. Howell - Amazon; Toilet Paper Despencer Rollers
K. Howell - Walgreens; Office Supplies: batteries, folders
R. Beladi - Ace; Round up/wasp spray
M. Pollicino - Survey Monkey; Jason Sessions requested a survey for the RiverClub Cafe.
R. Beladi - Ace; Asphalt repair
R. Beladi - Ace; Black top patch
R. Beladi - Ace; GFI/Sprayer
R. Beladi - Ace; Community garden/golfcart
R. Beladi - Lowes Asphalt repair
R. Beladi - Ace; fitness center bulbs
R. Beladi - Ace; Parking block fix/Tool needed for alligator signs
M. Pollicino - Art Z Faces; Deposit for vendor for Staycation Sunday event.
R. Beladi - Ace; HVAC filters
R. Beladi - Ace; GFI replacement
J. Davidson - Constant Contact
R. Beladi - Weedman Grocery; Fuel for work truck
R. Beladi - Weedman Grocery; Gas for work truck
R. Beladi - Weedman Grocery; fuel for work truck
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>R. Beladi - Uline Supplies</td>
<td>81.62</td>
</tr>
<tr>
<td>R. Beladi - Weedman Grocery; gas for work truck</td>
<td>81.91</td>
</tr>
<tr>
<td>R. Beladi - Pats Nursery; Sod Repair</td>
<td>85.60</td>
</tr>
<tr>
<td>R. Beladi - Ace; Sealant for brick wall/bug bulbs</td>
<td>89.76</td>
</tr>
<tr>
<td>R. Beladi - Jiffy Lube;</td>
<td>98.51</td>
</tr>
<tr>
<td>R. Beladi - Ace; Propane tanks for new grill</td>
<td>101.47</td>
</tr>
<tr>
<td>R. Beladi - Staples; map prints for RFP</td>
<td>106.51</td>
</tr>
<tr>
<td>R. Beladi - Lowes; Supplies needed for Riverhouse</td>
<td>105.79</td>
</tr>
<tr>
<td>M. Pollicino - Publix; Food and Drink for Painting Class</td>
<td>107.89</td>
</tr>
<tr>
<td>R. Beladi - Ace; tools needed for drain line</td>
<td>110.19</td>
</tr>
<tr>
<td>J. Davidson - Amazon; Covers for AC Controls in all rooms</td>
<td>111.72</td>
</tr>
<tr>
<td>R. Beladi - Lowes; tools and wood putty</td>
<td>113.37</td>
</tr>
<tr>
<td>M. Pollicino - Paypal; Deposit for vendor for Staycation Sunday event.</td>
<td>125.00</td>
</tr>
<tr>
<td>J. Davidson - Amazon; Replacement of Ceiling Fans for Pavilion</td>
<td>152.80</td>
</tr>
<tr>
<td>M. Pollicino - Amazon; Dogipot litter pick up bags</td>
<td>154.06</td>
</tr>
<tr>
<td>J. Davidson - Wasserstrom; Cafe Equipment</td>
<td>220.09</td>
</tr>
<tr>
<td>J. Davidson - Wasserstrom; Cafe Equipment</td>
<td>225.38</td>
</tr>
<tr>
<td>J. Davidson - Walmart; Cafe Equipment</td>
<td>331.61</td>
</tr>
<tr>
<td>M. Pollicino - Amazon; Drainage mats for bathrooms</td>
<td>399.99</td>
</tr>
<tr>
<td>Total Billable Expenses</td>
<td>6,303.00</td>
</tr>
</tbody>
</table>

**Total** $3,559.02
THANK YOU FOR SHOPPING AT
HAGAN ACE MANDARIN #9762
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE

05/31/18 11:25PM KAA3 007 SALE

5401310 3 DD $11.99 $6
50# BLACK TOP PATCH $35.97

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

BK CARD#: XXXXXXXXXXXX1422
MID: 372658037801
AUTH: 884094 AMT: $38.49
Host reference #891507 Battle

Authorizing Network: AMEX

Chip Read
CARD TYPE:AM EXPRESS EXP: 2019
AID: 0000000000000000
TVR: 000000000
IAD: 00403100400002
TSI: FB80
ARC: 00
MDE: Issuer
CVN:
Name: AMERICAN EXPRESS
ATC:0016
AC: LOBAM6660666305
Tax10/ValCode: 781015

THANK YOU ROBERT H DELAHY
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
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: $35.40
Tax: $2.32
Total: $37.72
BC MCF: $35.49

Approval Signature: 

Date: 11/19/2013

Thank you for shopping at
Hogan Oil, 1116 North 4th St.,
305-222-9567

Serving North Omaha since 1922

Thank you for your patience.

Authorization Network: AMEX

Chip Read

Card Type: AMERICAN EXPRESS

AM: 970

Brand: AMERICAN EXPRESS

Card Number: 4024891800252532

Payment Method: CASH

Customer Copy

I agree to pay the total amount according to the card issuer agreement (merchant agreement if applicable).
THANK YOU FOR SHOPPING AT
HOGAN ACP HARDWARE #7952
(TDD) 788-9297

SERVING NORTH FLORIDA SINCE 1982
THANK YOU FOR YOUR PATRONAGE
06/11/13 16:15AM ACP3 607 SALE

7438966
1 EA $17.99 EA
GARDEN SPRAYER 2 GAL $17.99 EA
3539788
1 EA $17.99 EA
GET 1 REZFT H/MIL PL 1 HH $17.99

SUB-TOTAL: $25.98 TAX: $2.52
TOTAL: $30.50
BC AMT: $30.50

BK CARD: XX/XX/XXX/XX/1427
PIN: 64784672446
AUTH: 642844
MAG reference 63504524 6170

Authorizing Network: AMEX

Chio Read
CARD TYPE: AMERICAN EXPRESS
EXP: XXXX

AMT: 642844
AUTH: 642844
MAG reference 63504524 6170

Blameless

-> JABRA-0452843

THANK YOU ROBERT H BULDA
FOR YOUR PATRONAGE

Name: 
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
Hageman Ace Hardware
(904) 208-9597

Serving North Florida since 1982
Thank you for your patronage

05/29/16 11:34AM JLD 005 Sale

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>REGAL TOOLS YELLOW</td>
<td>1 EA</td>
<td>$22.97 EA</td>
</tr>
<tr>
<td>00052</td>
<td>1 EA</td>
<td>$46.35 EA</td>
</tr>
<tr>
<td>CLEAR ELECT CONTACT CRC</td>
<td>1 EA</td>
<td>$38.99 EA</td>
</tr>
<tr>
<td>7202234</td>
<td>1 EA</td>
<td>$24.56 EA</td>
</tr>
</tbody>
</table>

SUB-TOTAL: $30.99 TAX: $2.59
TOTAL: $33.54
BC AMT: $33.54

DC CARD: XXXXXX
Auth: 063451
Host reference: 069544

Authorizing Network: AMEX

Chip Read
CARD TYPE: AM EXPRESS
EXP: XXXX
AID: 030000000011101
WHO: 0000000000000000
LAD: 0900
IME: 00
MODE: Issuer
CVM:
Name: HAGERMAN EXPRESS
AC: 041805161855

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

Tampa Ace Hardware
(813) 268-3059

Serving North Florida since 1982

Thank you for your patronage

06/17/18 1:10PM SSS3 Unit Sale

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>3307923</td>
<td>4 EA HAU1G A19 431 CLR</td>
<td>4</td>
<td>$5.99</td>
<td>$23.96</td>
</tr>
<tr>
<td>3307923</td>
<td>3 EA HAU1G A19 291 CLR</td>
<td>3</td>
<td>$5.99</td>
<td>$17.77</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Sub-total: $29.13</td>
<td></td>
<td>$2.24</td>
<td>$31.37</td>
</tr>
</tbody>
</table>

Total: $31.37

DC Ref: $41.87

Bank

Authorizing Network: AE

Chip Read

CARD TYPE: DVS07

APN: 0000000000000000

TD: 1111111111111

Auth: 138941

Amount: $41.87

Thank you for your patronage.

Name: [Signature]

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

Acct #: CASH CUSTOMER

Destroy Copy
**Thank You for Shopping**

**J. I. White Hardware**

**Thank You for your Patronage**

05/27/18  11:21AM  004  3AM

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>22214</td>
<td>1</td>
<td>$2.49</td>
<td>$2.49</td>
</tr>
<tr>
<td>Travel Straight Edge</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Markers</td>
<td>1</td>
<td>$1.29</td>
<td>$1.29</td>
</tr>
<tr>
<td>Ace Posthole High Light</td>
<td>2</td>
<td>$27.90</td>
<td>$55.80</td>
</tr>
<tr>
<td>Composite Mix Tomahawk</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Sub-Total:** $61.07

**AC Ant:** $0.20

**Net:** $60.87

**Thank You For Your Patronage**

**Ace rewards to 1 1907021989**

**Note:**

Agree to pay above according to card issuer agreement.

**Account:** CASH CUSTOMER

**Lower 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

PayPal

You paid $50.00 USD 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
Amount you'll pay $50.00 USD

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

3075-6055-8576-0697

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

Invoice ID: 4R91J172831Ktw464LPIn
Merchant details
Art-Z-Faces
wmeventservices@yahoo.com

Customer Details
Marcy Pollicino
mpollicino@vestapropertyservices.com
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Filter Air Pleated</td>
<td>1</td>
<td>$6.99</td>
<td>$6.99</td>
</tr>
<tr>
<td>2</td>
<td>Filter Air Pleated</td>
<td>1</td>
<td>$4.99</td>
<td>$4.99</td>
</tr>
<tr>
<td>3</td>
<td>Filter Air Pleated</td>
<td>1</td>
<td>$3.99</td>
<td>$3.99</td>
</tr>
</tbody>
</table>

**Subtotal:** $15.97

**Tax:** $2.80

**Total:** $18.77

**Card Type:** American Express
**Card #:** 3650712216232016

**Amount:** $18.77

**Date:** 11/22/06

**Authorization Number:** 5541

**Processor ID:** 35516

**Terminal ID:** 0700

---

Note: I agree to pay above total amount according to card issuer agreement (merchant agreement if credit card is issued)

Acct: CASH

11/22/2006
THANK YOU FOR SHOPPING AT
HAGAN AVE HARDWARE #3782
(904) 294-9507

Serving North Florida Since 1957
Thank You for Your Patronage
06/98/10 10:30AM JAGD G31 TAYL

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>#353281</td>
<td>7</td>
<td>$17.99</td>
<td>$125.93</td>
</tr>
<tr>
<td>#353278</td>
<td>1</td>
<td>$113.99</td>
<td>$113.99</td>
</tr>
</tbody>
</table>

SUBTOTAL: $125.93 TAX: $5.78 TOTAL: $131.71

# Card: XXXXXXXXXX4422
# Type: EXPIRED
# CVV: 1234
# Amount: $131.71

- Authorization Network: ACH

---

THANK YOU AGAIN!
FOR YOUR PATRONAGE
ALL REWARDS EU IN 1991/30/1281

Name: 

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

Cash Customer

Customer Copy
Billing Activity - Payments

Vista
Attn: Jason Davidson
245 Riverside Ave
Suite 250
Jacksonville, FL 32202
US
P: 9049400018

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

Date | Description | Charge Amount Credit Amount
---|---|---
06/27/2018 Payment - Credit Card (American Express) | $1290 | $70.00

Billing questions?
Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

Today's Date: 07/09/2018
User Name: rivertown_community
DATE 09/08/10 90:43
TXAM 38227119
PUMP 03
SERVICE LEVEL: SELF
PRODUCT: ULSD
GALLONS: 26.378
PRICE/G: $ 2.799
FUEL SALE $ 72.44
CREDIT $ 0.00

THANK YOU
HAVE A NICE DAY

WELCOME TO
WEEDMANN'S EXPRESS
WEEDMANN
6000 SIMON'S PIER
JACKSONVILLE, FL
32220

DATE 09/08/10 90:43
TXAM 38227119
PUMP 03
SERVICE LEVEL: SELF
PRODUCT: ULSD
GALLONS: 26.378
PRICE/G: $ 2.799
FUEL SALE $ 72.44
CREDIT $ 0.00

THANK YOU
HAVE A NICE DAY
DATE 05/15/18 11:18
TRAN 0011004
PUMP# 01
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS: 20.456
PRICE/G: $ 2.799
FUEL SALE $ 79.79
CREDIT $79.79

AMEX
3530000000001472
Auth #: 544801
Pep# Code: 0
Store: 0394448315
Invoice #: 115935
SITE ID: TP120026530
01

THANK YOU
HAVE A NICE DAY
WELCOME TO
MENCKMANN'S EXPRESS
SERVICE STATION
5000 SHORES PIER
JACKSONVILLE, FL
32239

DATE 06/22/16 15:28
TIME 08:22:00S
PUMP #2
SERVICE LEVEL: CRAWL
PRODUCT: UNK
GALLONS: 29.00
PRICE/GAL: $ 2.75
FUEL SALE $ 81.25

AMEX
H0995020XX14622
Auth #: 566274
Recipt Code: 6
State: FL
Invoice #: 11963
STIP ID: TP1260085100

THANK YOU
HAVE A NICE DAY
<table>
<thead>
<tr>
<th>Card #</th>
<th>CVV2</th>
<th>Client Name</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>00000000000122</td>
<td>1234</td>
<td>John Doe</td>
<td>123 Main St, Anytown, USA</td>
<td>555-123-4567</td>
</tr>
</tbody>
</table>

**Transaction Details**

- Date: 06/26/2023
- Time: 14:30:12
- Amount: $95.60

**Other Details**

- Itemized Sales: None
- Tax: 0.00
- Cash: 0.00
- Total: $95.60
- Change Given: $0.00
- Total Paid: $95.60

**Notes**

- Customer Copy
THANK YOU FOR SHOPPING AT
TWIN ACE HARDWARE JAX02
10461 298-9557

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONS!
11/16/18 2:09PM JAE03 G01 SALE

12552012 15 EA $6.69 EA
SEALANT 3.0oz,PIP GRY GAP $23.94
25900 4 EA $7.99 EA
PARTY HUB 25K TRANSPARENT BL $15.98
BBQ25 2 EA $6.59 EA
CAULKING PIPETTE 250 EA $13.92

SUB-TOTAL: $87.90 TAX: $ 5.86
TOTAL: $ 93.76
BIG AMT: $ 93.76

BK CARD: 100000000001-02
ISS: 1000000001
AUTH: 912005 AMT: $ 93.76
Host reference: 0:202059 $ 93.76

Authoritative Network: AM2
Chip Read
CARD TYPE: AH EXPRESS EMV: 1010.
AIR: 0000000000010001
EMV: 0000000000000001
LINE: 0000000000000002
CARD: 10000
ARC: 000
MODE: Issuer
CVV2: 1000
Name: AMERICAN EXPRESS

ATC: 3017
CH: 1048837934341575

Thank you for your business.

Please sign.

Signature: 

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

Customer Copy
CUSTOMER INFORMATION

ROBERT BELAOI
158 LIVINGSTON ST
SAINT JOHN, FL 32259
(321) 847-8620

VEHICLE INFORMATION

2014
FORD TRUCKS
F-150 PICKUP
5.4L 8CYL Automatic Fuel (E85) Flex hybrid

DESCRIPTION

SIGNATURE SERVICE BLEND
OIL FILTER OF 222-M01891-01
FZL GLO SRK SWJ 5W-1000 (3) CHEC:
OIL AND FILTER DISPOSAL

DISPLAY

SERVICE CHECKLIST

OIL LEVEL PRIOR TO SERVICE
CHANGE OIL FILTER
CHECK WIPER BLADES
CHECK COOLING SYSTEM OVERFLOW
CHECK 4 WHEEL BRAKE SYST.
CHECK DIFFERENTIAL FLUID
CHECK POWER STEERING FLUID
CHECK TRANSMISSION-TRANSAXLE FLUID

SERVICE COMMENTS

QUALITY INSPECTION BY S. GALVIN
THANKS FOR CHOOSING JIFFY LUBE
SERVICES PERFORMED

CSA:
UPPER BAY
COURTESY
STEVEN G
STEVEN G
JAMES G

PAYMENT INFORMATION

PARTS
GROSS SALES
NET SALES
STATE SALES TAX
TOTAL DUE
CREDIT CARD
APPROVAL REF
AMERICAN EXPRESS
CHIP READ
MODE
AID
IAO
ARC
IKD
TID

THANKS FOR CHOOSING JIFFY LUBE!
IF YOU HAVE ANY CONCERNS PLEASE CALL (904) 356-0990
DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

AUTHORIZED AND RECEIVED BY

THANK YOU FOR CHANGING JIFFY LUBE
BY SIGNING, GUEST AGREES TO TERMS AND CONDITIONS ON THE BACK OF THIS INVOICE.
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Beechwood</td>
<td>2</td>
<td>$23.50</td>
<td>$47.00</td>
</tr>
<tr>
<td>2</td>
<td>Bath Towels</td>
<td></td>
<td>$0.98</td>
<td>$0.98</td>
</tr>
<tr>
<td>3</td>
<td>Ham Sandwich</td>
<td>1</td>
<td>$0.64</td>
<td>$0.64</td>
</tr>
</tbody>
</table>

**For Your Safety**
- All orders must be placed in an upright position.

**Attention: Honey**
- Total: $111.47
- RC MT: $101.47

Authorized Network: AMEX

---

[Handwritten note]

I agree to pay above total amount.
<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2700615</td>
<td>HDPE 100-FT DRILL PIPE</td>
<td>2</td>
<td>3.29</td>
</tr>
<tr>
<td>2700424</td>
<td>5/8&quot; 12-M STAINLESS STEEL</td>
<td>2</td>
<td>3.21</td>
</tr>
<tr>
<td>2700503</td>
<td>3/4&quot; 12-M CHROME STEEL</td>
<td>2</td>
<td>4.92</td>
</tr>
<tr>
<td>5050570</td>
<td>HDPE 100-FT SMOOTH PUSH</td>
<td>1</td>
<td>17.96</td>
</tr>
<tr>
<td>1019948</td>
<td>1/2&quot; 100-FT GARDEN HOSE</td>
<td>1</td>
<td>3.98</td>
</tr>
<tr>
<td>3781576</td>
<td>5/8&quot; 12-M 3000 SERIES METAL</td>
<td>1</td>
<td>10.00</td>
</tr>
<tr>
<td>3781597</td>
<td>3/4&quot; 12-M 3000 SERIES METAL</td>
<td>1</td>
<td>13.50</td>
</tr>
<tr>
<td>2064900</td>
<td>PROJECT ORANGE 3/4&quot; HOSE</td>
<td>1</td>
<td>4.79</td>
</tr>
<tr>
<td>1019715</td>
<td>1-GAL SPRAY AND KEEPER</td>
<td>1</td>
<td>25.49</td>
</tr>
</tbody>
</table>

**SUBTOTAL:** $90.46
**Tax:** $6.08
**Total:** $96.54
**Grand Total:** $96.54

**STORE CODE:** 1254
**DATE:** 02/06/2019
**TIME:** 11:20:01

**NUMBER OF ITEMS PURCHASED:** 11
* EXCLUDES TAXES, SERVICE CHARGES OR OTHER CHARGES

* lungwars.com/so/624
* lungwars.com/so/624

* lungwars.com/so/624
* lungwars.com/so/624

* lungwars.com/so/624
* lungwars.com/so/624

* lungwars.com/so/624
* lungwars.com/so/624

* lungwars.com/so/624
* lungwars.com/so/624

**STORE: TAURO**
**TELEPHONE: 37 06/06/18 11:20:01**

**OUR PRICE MATCH GUARANTEE**
FOR MORE DETAILS, VISIT lungwars.com/so/624

* lungwars.com/so/624
* lungwars.com/so/624

* lungwars.com/so/624
* lungwars.com/so/624

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<td>PINT 24 100</td>
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<td>2</td>
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Savings Summary

Special Price Savings 18.99

Your Savings at Publix 18.99

Purchase American Express Amount: $107.89

Cashier Confirmed Age over 21

Your cashier was Jennifer

06/06/2010 11:09 PM 1999.99 7597

Explore the many ways to save at Publix. View current ads at public.com/savingsflyer.
THANK YOU FOR SHOPPING AT
HUNGRY ACE HARDWARE #8792
(904) 208-2630

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE:
08/26/10 9:30AM JED 001 SALE

---

20080
1 EA $12.99 EA
ACE WOOD CHISEL 2 1/4
2402531
1 EA $26.59 EA
ROTARY TOOL 1422 CLEARANCE $69.99

SUB-TOTAL: $ 110.19
DC AMT: $ 110.19

BK CARD #: 2400200000001429
EXP: 11/10 f4248
AUTH: n92500 AMT: $ 110.19
Host reference #8144609 travel

Authorizing Network: AMEX

Chip Read
CARD TYPE: AMERICAN EXPRESS
EXP: XXXX
AID: 40000000540110001
YMB: 00030000000
JAB: 00M00010B002002
151: F300
ABC: 00
NOTE: Issuer
CHAR: 
Name: AMERICAN EXPRESS
AC: 1M002
AIC: 14001695364716
Terminal ID/Code: B697.71

THANK YOU ROBERT N DELAOI
FOR YOUR PATRONAGE
ACE REWARDS # 19195644443
HUNGRY ACE HARDWARE #8792

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit card)
Acct: 06195644443

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

Shipped on June 5, 2018

Items Ordered
6 of: Honeywell CG511A1000/C Medium Thermostat Guard with Inner Shelf to Prevent Tampering
Sold by: Amazon.com Services, Inc.
Condition: New

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

Shipping Speed:
Two-Day Shipping

Payment information
Payment Method:
American Express | Last digits: 1299

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

Credit Card transactions
American Express ending in 1299: June 5, 2018: $111.72

To view the status of your order, return to Amazon.com.
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

Airtatbodyart

$125.00 USD
Subtotal $125.00 USD
Amount you'll pay $125.00 USD

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

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

Item(s) Subtotal: $144.66
Shipping & Handling: $0.00
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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THANK YOU FOR YOUR ORDER!

You will receive a confirmation by email to verify your order.
Order number: 22782256
Order date: 6/15/2018

Would you like to Check an Account?

Shipping Information

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

SAVE 15% ON ALL CHINA

Billing Address
Jason Everton
Waste Property Services
240 RIVERBEND AV
JACKSONVILLE Florida
United States 32202-4624
877-688-7187
dave at xxxx@wastepropertyservices.com

Payment Method
Credit Card
Account-Number: 123456
Exp Date: 06/2022

Shipping Address:
Jason Everett
140 LANDING ST
SAINT-JOHNS Florida
United States 32259-9703
866-443-6669
dave@xxxx@wastepropertyservices.com

Shipping Method:
3-7 Business Days

Ordered: 2
To Ship: 2

https://www.wasserstrom.com/restaurant-supplies-equipment/OrderShippingBillingConfirmationView?storeid=10051&catalogid=3074458734581667708...
Wassernstron - Order Confirmation

Back Ordered:
- Each $14.78
- Total $14.78

Product

To Ship: 2
Back Ordered:
- Each $16.99
- Total $33.98

Product

Ordered:
To Ship: 4
Back Ordered:
- Each $14.48
- Total $14.48

Product

Ordered:
To Ship: 1
Back Ordered:
- Each $39.73
- Total $39.73

Product

https://www.wassernstrom.com/restaurant-supplies-equipment/OrderShippingBillingConfirmationView?storeid=10051&catalogid=307445734561667708... 2/4
Wasserstrom - Order Confirmation

Total $432.25

Product

NPWCC-5200W-7 42" x 48" 2-Door Refrigerated Freezer Item #: 21010100 Model #: E-220000
Ordered 1
To Ship: 1
Back Ordered: 0
Each: $37.25 Each
Total: $37.25

Product

NPWCC-5200W-7 42" x 48" 2-Door Refrigerated Freezer Item #: 21010100 Model #: E-220000
Ordered 1
To Ship: 1
Back Ordered: 0
Each: $18.00 Each
Total: $18.00

Product

Cambridge 17259 Cold Press 22 Gal 18" x 26" x 15" Food Storage Box Item #: 40520000 Model #: 176019
Ordered 1
To Ship: 1
Back Ordered: 0
Each: $54.35 Each
Total: $54.35

https://www.wasserstrom.com/restaurant-supplies-equipment/OrderShipmentBillingConfirmationView?storeid=10051&catalogid=307445734561687708...
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<td><strong>Total</strong></td>
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</table>

We recommend you print this page

© 2019 Wasserstrom Restaurant Supply. All Rights Reserved.
Wasserstrom is an Equal Opportunity Employer. Privacy Policy
Order #4401884-651079

Jun 18, 2018 $331.61

Request Cancellation Start a Return

Picked up
Walmart Fruit Cove
445 State Rd 13, Fruit Cove, FL 32259

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
Walmart Fruit Cove
445 State Rd 13, Fruit Cove, FL 32259

Brittnee Jackson | 6157152344

Sent to store

Track Items

Picked up

Track Items
BRADSHAW INTERNATIONAL 24446 300 Count 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
Order Placed: June 20, 2018
Amazon.com order number: 111-2666903-4361827
Order Total: $399.99

Not Yet Shipped

Items Ordered
1 of: Envelor Home and Garden Sturdy Rubber Anti-Fatigue Drainage Floor Mat (3 x 32 Feet, Octa Flow Rubber Floor Runner)
Sold 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

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

Item(s) Subtotal: $399.99
Shipping & Handling: $0.00
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  

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

### Invoice Details

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<td>A. Fairbanks - Canva; RT Menu</td>
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<td>J. Davidson - Ace; Hardware to fix Café Door</td>
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<tr>
<td>A. Fairbanks - Canva; RT menu</td>
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<td>10.00</td>
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<td>M. Pollicino - Amazon; DVD for Dive In Movie Night</td>
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<td>10.64</td>
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<td>24.70</td>
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<td>K. Howell - Walmart; Special Event: Adult Swim Night food items</td>
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<td>R. Beladi - Amazon; Floor mats</td>
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Total $171.45
Bill-To: [233943]
Rivertown Amenity Center
Jason Davidson 140 Landing St
39 River Walk Blvd
Saint Johns, FL 32259-8621

Work Date 07/11/18
Time 01:29 PM
Target Pest Pest
Technician
Terms NET 30
Last Service 08/08/18
Map Code

Service Description Amount

CPFM Commercial Pest Control - Monthly Service $300.00

SUBTOTAL $300.00
TAX $0.00
TOTAL $300.00

AMT. PAID $0.00
BALANCE $300.00

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

Purchases by ashleymf's team

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<th>License</th>
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<td><a href="mailto:ashleymf@live.com">ashleymf@live.com</a></td>
<td>July 19, 2018</td>
<td>One-time use</td>
<td>$1.00</td>
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<tr>
<td>in design grillin' &amp; chillin'</td>
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<td><a href="mailto:ashleymf@live.com">ashleymf@live.com</a></td>
<td>July 19, 2018</td>
<td>One-time use</td>
<td>$1.00</td>
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<td>in design grillin' &amp; chillin'</td>
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Paid with credits: $0.00

Media total: $2.00

Total: $2.00
Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle
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<td>$3.10 ea</td>
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<tr>
<td>Number 3 Vinyl Refl 1-1/4&quot;</td>
<td>1 ea</td>
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<tr>
<td>Number 7 Vinyl Refl 1-1/4&quot;</td>
<td>1 ea</td>
<td>$1.20</td>
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**Subtotal:** $9.16

**Tax:** $0.65

**Total:** $9.81

**BC Tax:** $0.91

**BK Card#: XXXXXXXX011200**

**WDL#: *******201**

**MID: ********WSI**

**TID: ********24**

**AUTH: 8&1269**

**NH: $9.91**

**Remark 1:** 952545

**Batt:**

**Chip Read:**

**CARD TYPE: AE Express**

**EXP: XXXX**

**A20: 80000805301016**

**MP: 00000000000000**

**LAD: 93640103030000002**

**TDC: FBN**

**ABC: 00**

**MODE: Visa**

**CVN: No CVN**

**Name:** American Express

**AC#: 6545**

**A-8774501001644**

**Tmbl/Va/Mode: 1019881**

---<NAME>.2045/3---

CUST NO. 43

**Thank you for your patience.**

**Acct:** CASH CUSTOMER

**Customer Copy**

---

Tell us about your experience today and enter to win a $500 Ace gift card!

To participate:
- Visit www.talktoace.com
- This survey invitation is valid for 72 hours.
- Store # 03762
- Survey approximately 5 minutes

To purchase necessary. Must be 18 or older to order exempted. Void where prohibited. See complete rules at www.talktoace.com

To participate, call 1-866-264-2223
Charged to: American Express 1414
Charge date: July 23, 2018

Total charged $10.00

Purchases by ashleymf’s team

<table>
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<tbody>
<tr>
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<td><a href="mailto:ashleymf@live.com">ashleymf@live.com</a></td>
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<td></td>
<td>$10.00</td>
</tr>
</tbody>
</table>

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 Hill NSW 2012 Australia.
Copyright © 2016 Canva Pty Ltd. All rights reserved.
Purchases by ashleymf's team

<table>
<thead>
<tr>
<th>Item</th>
<th>Purchased by</th>
<th>Date</th>
<th>License</th>
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<tbody>
<tr>
<td>$11.00 Credits</td>
<td><a href="mailto:ashleymf@live.com">ashleymf@live.com</a></td>
<td>July 19, 2018</td>
<td></td>
<td>$10.00</td>
</tr>
</tbody>
</table>

**Media total:** $10.00

**Total:** $10.00
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

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

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.
See back of receipt for your chance
to win $1000 ID #: H4IHRJLC667

Walmart

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

SIM 01082 0PM 000041 ITEM 10 TAX 00304
SLOW COOKER 004009433185 29.92 X
SLOW COOKER 004009433185 29.92 X
PARTY TOP B 074763000144 14.88 X
PARTY TOP B 074763000144 14.88 X

SUBTOTAL 89.60

5 GALL PAIL 009826280147 2.96 X
5 GALL LID 009826270645 1.26 X
BU BLCH LEHN 007874212282 2.67 X
STRAWBERRY 007874212424 F 8.48 O
WH CARRTS 003336366001 F 1.14 N
CELRY STICKS 007315015223 F 2.44 N
CELRY STICKS 007315015223 F 2.44 N
BANANAS 000000004011KF

1.03 lb 0 1 lb / 0.59 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 % 8.76
TOTAL 125.25

AMERICAN EXPRESS-1 398 I O APPR#850913
REF # 0001000091705
TRANS ID - 000992150880400
AID A000000025010801
TC 958A03662A519EF
TERMINAL # SCO10176
*NO SIGNATURE REQUIRED

07/18/10 09:16:15
CHANGE DUE - 0.00

N ITEMS SOLD 15

TCW 4881 2468 0464 2737 2643 6

07/18/10 09:16:15

***CUSTOMER COPY***
Use Walmart Pay to save your receipts.
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

<table>
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<tr>
<th>Item(s)</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>1 of: Envelor Home and Garden Sturdy Rubber Anti-Fatigue Drainage Floor Mat (40 x 80 Inches, Octo Flow Rubber Floor Runner)</td>
<td>$69.99</td>
</tr>
</tbody>
</table>

Sold by: Envelor Inc. (_______)
Condition: New

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

Shipping Speed:
Standard Shipping

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

Total for This Shipment: $69.99

Payment information

Payment Method:
American Express | Last digits: 1422

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

Credit Card transactions
AmericanExpress ending in 1422: July 24, 2018: $69.99

To view the status of your order, return to: .:::· s .. ::.::.::':.

© 1996-2018, Amazon.com, Inc. or its affiliates
Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

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

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<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
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<td>Field Operations Manager</td>
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<td>2,585.00</td>
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<tr>
<td>General &amp; Lifestyle Manager</td>
<td>1</td>
<td></td>
<td>5,248.33</td>
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<tr>
<td>Facility Staff</td>
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<tr>
<td>Community Maint Staff</td>
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<tr>
<td>Pool Maintenance</td>
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<td>Janitorial Maintenance</td>
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<td>Common Grounds Maintenance</td>
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<td>1,939.45</td>
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Total $20,891.79

Thank you for your business.