

*Rivers Edge II*  
*Community Development District*

*November 14, 2018*

# *Rivers Edge II*

## *Community Development District*

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

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

November 8, 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, November 14, 2018 at 10:30 a.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. Consideration of Resolution 2019-03, Amending the FY18 Budget
- IV. Discussion of the District's Rates and Fees
- V. Ratification of Engagement Letter with Grau & Associates for FY18 Audit Services
- VI. Approval of the Minutes of the October 17, 2018 Meeting
- VII. Acceptance of the Minutes of the October 17, 2018 Audit Committee meeting
- VIII. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. Amenity Manager – Report
  - E. Operations Manager – Report
- IX. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Consideration of Funding Request No. 4
  - C. Check Register
- X. Supervisors' Requests and Audience Comments
- XI. Next Scheduled Meeting – December 19, 2018 at 10:30 a.m. at the RiverTown Amenity Center
- XII. Adjournment

The third order of business is consideration of resolution 2019-03, amending the FY18 budget. Copies of the resolution and proposed amended budget are enclosed for your review and approval

The fifth order of business is ratification of engagement letter with Grau & Associates for FY18 audit services. A copy of the engagement letter is enclosed for your review.

Enclosed under the sixth order of business is a copy of the minutes of the October 17, 2018 meeting for your review and approval.

Enclosed under the seventh order of business is a copy of the minutes of the October 17, 2018 audit committee meeting for your review and acceptance.

Enclosed under the ninth order of business are copies of the financial reports, funding request, and check register 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  
November 14, 2018  
10:30 a.m.

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

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- II. Public Comment
- III. Consideration of Resolution 2019-03, Amending the FY18 Budget
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- VI. Approval of the Minutes of the October 17, 2018 Meeting
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  - E. Operations Manager – Report
- IX. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Consideration of Funding Request No. 4

C. Check Register

X. Supervisors' Requests and Audience Comments

XI. Next Scheduled Meeting – December 19, 2018 at 10:30 a.m. at the RiverTown  
Amenity Center

XII. Adjournment

*THIRD ORDER OF BUSINESS*

RESOLUTION 2019-03

**WHEREAS**, the Board of Supervisors, hereinafter referred to as the "Board", of the Rivers Edge II Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for Fiscal Year 2018, and

**WHEREAS**, the Board desires to reallocate funds budgeted to re-appropriate Revenues and Expenses approved during the Fiscal Year.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT TO THE FOLLOWING:

1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 14th day of November, 2018 and be reflected in the monthly and Fiscal Year End 9/30/18 Financial Statements and Audit Report of the District.

*Rivers Edge II  
Community Development District*

by: \_\_\_\_\_  
Chairman

Attest:

by: \_\_\_\_\_  
Secretary



RIVERS EDGE II CDD  
RESOLUTION 2019-03

EXHIBIT A

**Rivers Edge II  
Community Development District  
FY2018 Budget Amendment #1**

	<b>Adopted FY18 Budget</b>	<b>Increase/ (Decrease)</b>	<b>Amended FY18 Budget</b>	<b>Actuals 9/30/18</b>
<b>Revenues</b>				
Developer Contributions	\$48,150	\$85,300	\$133,450	\$ 154,894
Miscellaneous Income	\$0	\$0	\$0	\$ 100
<b>Total Revenue</b>	<b>\$48,150</b>	<b>\$85,300</b>	<b>\$133,450</b>	<b>\$ 154,994</b>
<b>Expenditures</b>				
<i>Administrative</i>				
Engineering	\$3,750	\$9,313	\$13,063	\$ 13,063
Arbitrage	\$0	\$0	\$0	\$ -
Dissemination Agent	\$0	\$0	\$0	\$ -
Attorney	\$5,000	\$0	\$5,000	\$ 2,989
Annual Audit	\$5,000	(\$5,000)	\$0	\$ -
Trustee Fees	\$0	\$0	\$0	\$ -
Management Fees	\$11,250	(\$250)	\$11,000	\$ 11,000
Construction Accounting	\$0	\$0	\$0	\$ -
Information Technology	\$300	(\$300)	\$0	\$ -
Telephone	\$100	(\$100)	\$0	\$ -
Postage	\$375	(\$375)	\$0	\$ -
Printing & Binding	\$250	\$477	\$727	\$ 727
Insurance	\$3,000	\$7,623	\$10,623	\$ 10,623
Legal Advertising	\$3,500	(\$3,500)	\$0	\$ -
Other Current Charges	\$200	(\$148)	\$52	\$ 52
Office Supplies	\$250	(\$250)	\$0	\$ -
Dues, Licenses & Subscriptions	\$175	(\$75)	\$100	\$ 100
Website design/compliance	\$15,000	(\$15,000)	\$0	\$ -
<b>Total Administrative</b>	<b>\$48,150</b>	<b>(\$7,584)</b>	<b>\$40,566</b>	<b>\$ 38,555</b>
<i>Field Operations</i>				
Facility Manager/Lifestyle Director	\$0	\$ 15,745	\$15,745	\$ 15,745
Facility Staff	\$0	\$ 15,561	\$15,561	\$ 15,561
Community Maintenance Staff	\$0	\$ 6,991	\$6,991	\$ 6,991
Field Operations Manager	\$0	\$ 7,755	\$7,755	\$ 7,755
Pest Control	\$0	\$ 327	\$327	\$ 327
Common Grounds Maintenance	\$0	\$ 7,668	\$7,668	\$ 7,668
Landscape Maintenance	\$0	\$ 13,686	\$13,686	\$ 13,686
Pool Maintenance	\$0	\$ 5,359	\$5,359	\$ 5,359
Refuse	\$0	\$ 428	\$428	\$ 428
Special Event	\$0	\$ 1,086	\$1,086	\$ 1,086
Office Supplies	\$0	\$ 334	\$334	\$ 334
Janitorial Services	\$0	\$ 7,315	\$7,315	\$ 7,315
Café & Other Expenses	\$0	\$ 5,630	\$5,630	\$ 5,630
Repairs and Replacements	\$0	\$ 5,000	\$5,000	\$ 2,190
<b>Total Field</b>	<b>\$0</b>	<b>\$92,884</b>	<b>\$92,884</b>	<b>\$ 90,074</b>
<b>Total Expenditures</b>	<b>\$48,150</b>	<b>\$85,300</b>	<b>\$133,450</b>	<b>\$ 128,629</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$ 26,365</b>

*FIFTH ORDER OF BUSINESS*



**Grau & Associates**  
CERTIFIED PUBLIC ACCOUNTANTS

951 Yamato Road • Suite 280  
Boca Raton, Florida 33431  
(561) 994-9299 • (800) 299-4728  
Fax (561) 994-5823  
www.graucpa.com

October 24, 2018

Board of Supervisors  
Rivers Edge II Community Development District  
c/o GMS, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

We are pleased to confirm our understanding of the services we are to provide Rivers Edge II Community Development District, St. John's County, Florida ("the District") for the fiscal year ended September 30, 2018, with 2 annual options. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Rivers Edge II Community Development District as of and for the fiscal year ended September 30, 2018, with 2 annual options. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes.

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

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

- 1) Management's Discussion and Analysis.
- 2) Budgetary comparison schedule

**Audit Objectives**

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

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

**Examination Objective**

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

**Management Responsibilities**

Management is responsible for the financial statements and all accompanying information as well as all representations contained therein. Further, management is responsible for compliance with Florida Statute 218.415 and will provide us with the information required for the examination. The accuracy and completeness of such information is also management's responsibility. As part of the audit, we will assist with preparation of your financial statements and related notes in conformity with U.S. generally accepted accounting principles based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. You agree to assume all management responsibilities relating to the financial statements and related notes and any other nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and related notes and that you have reviewed and approved the financial statements and related notes prior to their issuance and have accepted responsibility for them. In addition, you will be required to make certain representations regarding compliance with Florida Statute 218.415 in the management representation letter. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them.

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

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

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. As part of our engagement, we may propose standard adjusting, or correcting journal entries to your financial statements. You are responsible for reviewing the entries and understanding the nature of the proposed entries and the impact they have on the financial statements.

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

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

With regard to using the audit's report, you understand that you must obtain our prior written consent to reproduce or use our report in bond offering official statements or other documents.

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

#### **Audit Procedures—General**

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

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

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

#### **Audit Procedures—Internal Control**

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

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

#### **Audit Procedures—Compliance**

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

#### **Engagement Administration, Fees, and Other**

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

The audit documentation for this engagement is the property of Grau & Associates and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a cognizant or oversight agency or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Grau & Associates personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. Notwithstanding the foregoing, the parties acknowledge that various documents reviewed or produced during the conduct of the audit may be public records under Florida law. The District agrees to notify Grau & Associates of any public record request it receives that involves audit documentation.

Our fee for these services will not exceed \$3,000 for the September 30, 2018 audit. The fees for fiscal years 2019 and 2020 will not exceed \$3,100 and \$3,200 respectively, unless there is a change in activity by the District which results in additional audit work or if Bonds are issued. This agreement is automatically renewed each year thereafter subject to the mutual agreement by both parties to all terms and fees. The fee for each annual renewal will be agreed upon separately.

We will complete the audit within prescribed statutory deadlines, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

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

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

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

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2016 peer review report accompanies this letter.

We appreciate the opportunity to be of service to Rivers Edge II Community Development District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

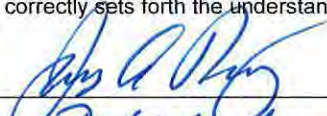
Grau & Associates



\_\_\_\_\_  
Antonio J. Grau

RESPONSE:

This letter correctly sets forth the understanding of Rivers Edge II Community Development District.

By:   
Title: District Manager  
Date: 10/26/18



# PEER REVIEW PROGRAM

is proud to present this

## Certificate of Recognition

to

# Grau & Associates

For having a system of quality control for its accounting and auditing practice in effect for the year ended June 30, 2016 which has been designed to meet the requirements of the quality control standards for an accounting and auditing practice established by the AICPA and which was complied with during the year then ended to provide the firm with reasonable assurance of conforming with professional standards.

A handwritten signature in cursive script, reading "Anita Ford", written over a horizontal line.

Anita Ford, Chair  
AICPA Peer Review Board  
2016



*SIXTH ORDER OF BUSINESS*

MINUTES OF MEETING  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors of the Rivers Edge II Community Development District was held on Wednesday, October 17, 2018 at 10:30 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
Chris Henderson	Supervisor
Jason Thomas	Supervisor
Justin Frisbee	Supervisor

Also present were:

Jim Perry	District Manager
Jennifer Kilinski	District Counsel (by phone)
Ryan Stilwell	District Engineer
Ernesto Torres	Governmental Management Services
Jason Davidson	Vesta – Amenity Manager
Robert Beladi	Vesta – Operations Manager
Dan Fagen	Vesta Property Services
Two Residents	

The following is a summary of the discussions and actions taken at the October 17, 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.

**SECOND ORDER OF BUSINESS**

**Public Comment**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Affidavits of Publication**

Copies of the affidavits of publication for the public hearings on the budget and the District's intent to utilize the uniform method were enclosed in the agenda packet.

**FOURTH ORDER OF BUSINESS**

**Public Hearings**

- A. Public Hearing to Consider Resolution 2019-01, Expressing the District’s Intent to Utilize the Uniform Method of Collection**
- B. Public Hearing to Consider Resolution 2019-02, Relating to Annual Appropriations and Adopting the Budgets for Fiscal Years 2017/2018 and 2018/2019**

On MOTION by Mr. Cowling seconded by Mr. Henderson with all in favor the public hearings were opened.

Mr. Perry stated resolution 2019-01 is just expressing the District’s ability to utilize the uniform method of collection for assessments. This District is currently on a direct-pay method with the developer so we bill them directly but this is in regards to future assessments that might be transpiring with the District.

The second resolution is relating to annual appropriations and adopting the budgets for Fiscal Years 2018 and 2019. Again, it is a developer-funded budget. We will probably in the next month or two do an amendment to that budget to recognize the RiverClub expenditures and so forth. When we set this up we were still working on that.

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor the public hearings were closed.

On MOTION by Mr. Henderson seconded by Mr. Cowling with all in favor Resolution 2019-01 was approved.

On MOTION by Mr. Frisbee seconded by Mr. Henderson with all in favor Resolution 2019-02 was approved.

**FIFTH ORDER OF BUSINESS**

**Acceptance of the Audit Committee’s Recommendation**

Mr. Perry stated just prior to this meeting the audit committee met and ranked the proposals that were received in regards to audits and the number one ranking was Grau & Associates with 100 points, Berger Toombs Elam Gaines & Frank was number two with 98 points and Carr, Riggs & Ingram was number three with 96 points.

On MOTION by Mr. Henderson seconded by Mr. Frisbee with all in favor to accept the audit committee’s recommendation and enter into a contract with Grau & Associates was approved.

**SIXTH ORDER OF BUSINESS**

**Discussion of the District’s Rates and Fees**

This item was deferred.

**SEVENTH ORDER OF BUSINESS**

**Approval of the Minutes of the September 12, 2018 Meeting**

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor the minutes of the September 12, 2018 meeting were approved.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

There being none, the next item followed.

**B. District 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.

**NINTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet and Income Statement**

**B. Consideration of Funding Request No. 3**

A copy of the funding request in the amount of \$38,945.20 was included in the agenda package.

On MOTION by Mr. Sessions seconded by Mr. Henderson with all in favor Funding Request No. 3 was approved.

**TENTH ORDER OF BUSINESS**

**Supervisors’ Requests and Audience Comments**

Ms. Sally Hague stated I just want some clarification on what CDD two encompasses.

Mr. Sessions stated CDD two will encompass neighborhoods that haven’t been built today. Everything to the south of the homestead area so anything between Longleaf Pine and the communities you see being developed today will be CDD two and also the other side of Longleaf Pine is CDD two.

Ms. Hague stated so Water Song or every 55 community will be CDD two?

Mr. Sessions responded yes ma’am and that will include the RiverClub amenity. Just as a reminder, we purposely put the RiverClub in CDD two so the RiverHouse and RiverClub would offset each other and allow the residents from both CDDs to comingle.

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – November 14, 2018 at 10:30 a.m. at the RiverTown Amenity Center**

Mr. Perry stated the next meeting is going to be November 14th at 10:30 a.m.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

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

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

*SEVENTH 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, October 17, 2018 at 10:30 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
Jason Frisbee	Supervisor

Also present were:

James Perry	District Manager
Jennifer Kilinski	District Counsel (by phone)
Ryan Stilwell	District Engineer
Ernesto Torres	GMS
Dan Fagen	Vesta Property Services
Jason Davidson	Vesta Property Services
Marcy Pollicino	Vesta Property Services
Robert Beladi	Vesta Property Services

**FIRST ORDER OF BUSINESS**

**Call to Order**

Mr. Perry called the meeting to order at 10:30 a.m.

**SECOND ORDER OF BUSINESS**

**Review and Rank Proposals Received in  
Repose to the RFP for Audit Services**

Mr. Perry stated I've gone through these and we are very familiar with these three firms. The pricing is very close on all of them The total fees for three years for Berger Toombs Elam Gaines & Frank are \$9,300; Carr Riggs and Ingram is \$10,500 and Grau & Associates is \$9,300. They are all very qualified. I ranked everything for Berger Toombs at 20 points other than proposers experience which I gave 18 because they are not familiar with this district or your sister district so their total fees were 98. I scored Carr Riggs and Ingram the same with 18 on proposers experience and also because their fees are higher they got 18 for the price so their total points were 96. Grau & Associates is not your current auditor for Rivers Edge but they used to

be years ago so they are familiar with the project so I gave them a 20 with regards to proposers experience so they received 100 points all together. If the Board agrees the ranking would be Grau & Associates #1, Berger Toombs #2 and Carr Riggs and Ingram #3.

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor the ranking as listed above was approved with Grau & Associates ranked #1.

**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.



*EIGHTH ORDER OF BUSINESS*

*D.*

# RIVERTOWN

mattamyHOMES

## Amenities Manager Report

Date of report: **11/14/18**

Submitted by: **Jason Davidson**

RiverClub update / No Board action required: Holiday Lighting has been installed and is 100% functional.

### EVENTS UPDATE:

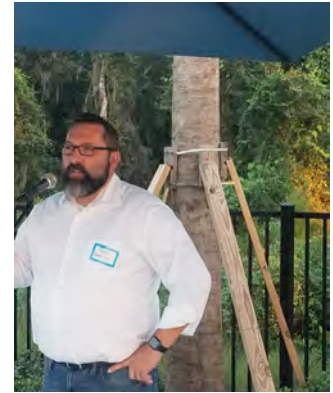
#### **Sip and Stitch**

20 in attendance. Both young and old learned how to crochet.



## Meet the Candidates

Candidates held a meet and greet during the October Food Truck Friday. Candidates mixed and mingled with residents and addressed concerns. Candidates each spoke at the microphone for 5 minutes or less to address the crowd.



## 80s Night

88 attendees. Adult only party. The Prom Kings band performed for the residents. A club atmosphere was created, and a dance party ensued! Many residents commented they haven't danced that much in years!

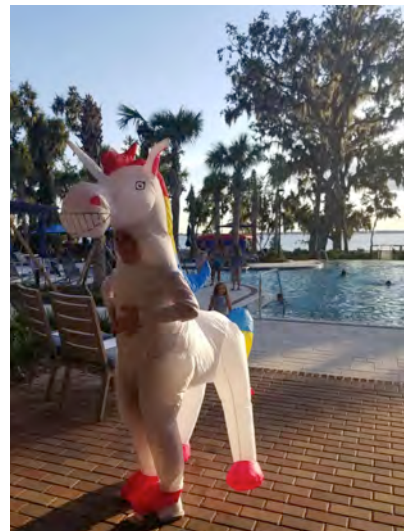


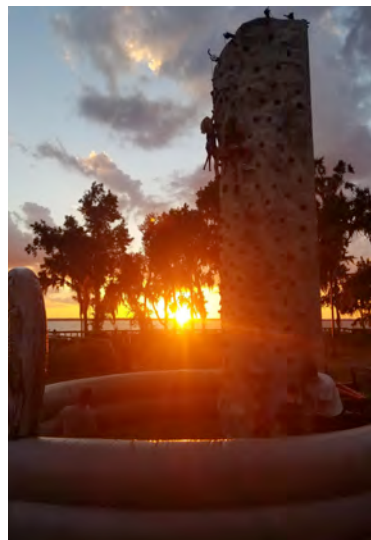
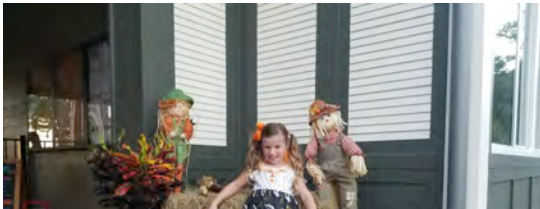




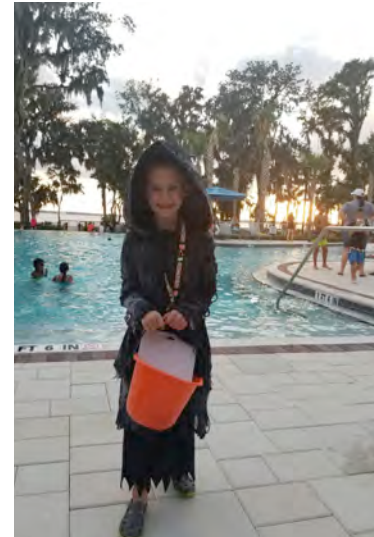
### Fall Festival

250-300 attended this event. This event featured carnival games, bounce house, pony rides, rock wall and a Halloween costume contest! Also, two different musicians were hired and rotated. Once the attractions stopped we rolled into movie night. The fun went from 5-9pm.









### Spooktacular 5K

80 attended this event and either participated in the 5K, Monster Mile or Kids Dash. Some residents even dressed in costume! We also had kids as young as 9 run the entire 5k! All residents felt a sense of accomplishment after finishing the course.





**November Events:** Food Truck Friday, Captain Character, Bingo, Ladies Lunch, Fall Centerpiece Class, Hoe Down, Mosaic Class, Babysitting Certification Course.

**ACTION ITEMS:**

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





*E.*

---

# RIVERTOWN

mattamyHOMES

## Field Operation Manager's Report

*Date of report: 11/6/2018*

*Submitted by: Robert Beladi*

---

### **RIVERHOUSE AMENITY UPDATE:**

- Fixed Broken door to fitness room
- Replaced broken lighting in comp/family pool
- Replaced torn American Flag

### **RIVERCIUB AMENITY UPDATE:**

- Landscaped Island where oak was removed
- Touch up paint around building/ hand rails
- Cleaned gutters

### **RIVERPARK AMENITY UPDATE:**

- Removed all trash
- Cleaned signage
- Scheduled power washing of all docks for 11/12/18

### **COMMON GROUNDS:**

- Cleaned mildew off signage
- Power washed water fall at Longleaf entrance
- Removed trashed from lake banks
- Repaired 8 street lights
- Fixed pot hole in Main Street
- Replaced/added GFI's for Christmas lights at SR13/Longleaf entrance

### **LANDSCAPE REPORT:**

#### ***Completed***

1. Sightline obstruction removals on the cul de sacs off of Perdido.
2. Extensive clean-up of the Riverfront park; including large limbs and debris.

3. River Club enhancement.
4. Longleaf and Main Street Entrance enhancement
5. Multiple irrigation repairs throughout the property.
6. A fertilizer application of 9-2-24 has been installed throughout the Community. Additionally, we have treated areas for Chinch bug and Brown Patch fungus. We are continually treating turf areas for extensive Torpedo grass infestations and weeds.
7. Extensive clean up on Longleaf Pine including: an abundance of trash, curb lines that were not edged for extended periods, and substantial crack weeds coming up on the carriages and curbs. Additionally, we sprayed round-up and TVC on crack weeds throughout the sidewalks

***In-Progress***

1. We have made impactful strides at alleviating weed pressures in the major thoroughfare areas. In the upcoming weeks, will be focusing on clearing native vegetation areas that have become over populated with vines and weeds. The goal will be to expose native Saw Palmetto species throughout the community.
2. Mowing services are now bi-weekly through March; for St. Augustine, Zoysia, and Bermuda turf species. All Bahia turf areas are on a monthly cutting rotation per contract.
3. We have mulch and Pine Straw scheduled for the community in February 2019.
4. We have been requested to start scheduling the removal of the large tree bracing and cabling kits in December for the community. The Palms and most of the Oaks have established a good rooting zone.
5. Additionally, we are continually monitoring trees throughout the community and urge residents to report any possible safety issues to Vesta representatives

**POND SERVICE REPORT**

**CR244**

- Pond 2 treated for torpedo grass
- Pond 3 Perimeter vegetation decaying from previous treatment
- Pond 4 treated vegetation around pond
- Pond 5 treated algae around pond
- Pond 7 treated algae around entire pond, applied pond dye
- Pond 8 Treated torpedo grass and algae

**RiverTown Ponds**

- Pond A Treated alligator weed around pond
- Pond E Treated perimeter grasses and removed trash
- Pond C Treated alligator weed and torpedo grass
- Pond B Treated torpedo grass
- Pond G Applied a granular algaecide to spots of charra
- Pond K Treated perimeter algae at end of pond
- Pond H Treated algae and grasses around edge of pond
- Pond D Applied fluridone treatment application takes 30-45 days to be effective

- Pond I treated algae around entire pond

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

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

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



*NINTH ORDER OF BUSINESS*

*A.*

*Rivers Edge II*  
*Community Development District*

*Unaudited Financial Reporting*  
*October 31, 2018*

*Rivers Edge II*  
*Community Development District*  
*Combined Balance Sheet*  
 October 31, 2018

	<i>General</i>
<b><u>Assets:</u></b>	
<i>Cash</i>	\$350
<i>Due From Developer</i>	\$115,635
<i>Assessment Receivable</i>	---
<i>Prepaid Expenses</i>	---
<b><i>Total Assets</i></b>	<b>\$115,985</b>
<b><u>Liabilities:</u></b>	
<i>Accounts Payable</i>	\$65,920
<i>Due to Debt Service</i>	---
<i>Due to Capital Reserve</i>	---
<b><u>Fund Balances:</u></b>	
<i>Nonspendable</i>	---
<i>Restricted for Debt Service</i>	---
<i>Unassigned</i>	\$50,065
<b><i>Total Liabilities and Fund Equity</i></b>	<b>\$115,985</b>



**Rivers Edge II**  
**Community Development District**  
 Statement of Revenues & Expenditures  
 For The Period Ending October 31, 2018

<i>Description</i>	<i>ADOPTED BUDGET</i>	<i>PRORATED BUDGET THRU 10/31/18</i>	<i>ACTUAL THRU 10/31/18</i>	<i>VARIANCE</i>
<b><i>Revenues:</i></b>				
<i>Developer Contributions</i>	\$116,675	\$76,690	\$76,690	\$0
<i>Miscellaneous Income</i>	\$0	\$0	\$0	\$0
<b><i>Total Revenues</i></b>	<b>\$116,675</b>	<b>\$76,690</b>	<b>\$76,690</b>	<b>\$0</b>
<b><i>Expenditures</i></b>				
<b><i>Administrative</i></b>				
<i>Engineering</i>	\$15,000	\$1,250	\$0	\$1,250
<i>Arbitrage</i>	\$600	\$50	\$0	\$50
<i>Dissemination Agent</i>	\$3,500	\$292	\$0	\$292
<i>Attorney</i>	\$20,000	\$1,667	\$0	\$1,667
<i>Annual Audit</i>	\$5,000	\$417	\$0	\$417
<i>Trustee Fees</i>	\$4,000	\$333	\$0	\$333
<i>Management Fees</i>	\$45,000	\$3,750	\$0	\$3,750
<i>Construction Accounting</i>	\$3,500	\$292	\$0	\$292
<i>Information Technology</i>	\$1,200	\$100	\$0	\$100
<i>Telephone</i>	\$300	\$25	\$0	\$25
<i>Postage</i>	\$1,500	\$125	\$0	\$125
<i>Printing &amp; Binding</i>	\$1,000	\$83	\$0	\$83
<i>Insurance</i>	\$5,800	\$5,800	\$49,371	(\$43,571)
<i>Legal Advertising</i>	\$4,000	\$333	\$0	\$333
<i>Other Current Charges</i>	\$600	\$50	\$0	\$50
<i>Office Supplies</i>	\$1,000	\$83	\$0	\$83
<i>Dues, Licenses &amp; Subscriptions</i>	\$175	\$0	\$0	\$0
<i>Website design/compliance</i>	\$4,500	\$375	\$0	\$375
<b><i>Total Administrative</i></b>	<b>\$116,675</b>	<b>\$15,025</b>	<b>\$49,371</b>	<b>(\$34,346)</b>
<b><i>Field Operations</i></b>				
<i>Facility Manager/Lifestyle Director</i>	\$0	\$0	\$0	\$0
<i>Facility Staff</i>	\$0	\$0	\$0	\$0
<i>Community Maintenance Staff</i>	\$0	\$0	\$0	\$0
<i>Field Operations Manager</i>	\$0	\$0	\$0	\$0
<i>Pest Control</i>	\$0	\$0	\$95	(\$95)
<i>Common Grounds Maintenance</i>	\$0	\$0	\$0	\$0
<i>Landscape Maintenance</i>	\$0	\$0	\$0	\$0
<i>Pool Maintenance</i>	\$0	\$0	\$1,695	(\$1,695)
<i>Refuse</i>	\$0	\$0	\$0	\$0
<i>Special Event</i>	\$0	\$0	\$1,800	(\$1,800)
<i>Office Supplies</i>	\$0	\$0	\$0	\$0
<i>Janatorial Services</i>	\$0	\$0	\$0	\$0
<i>Café &amp; Other Expenses</i>	\$0	\$0	\$0	\$0
<i>Repairs and Replacements</i>	\$0	\$0	\$28	(\$28)
<b><i>Total Field Operations</i></b>	<b>\$0</b>	<b>\$0</b>	<b>\$3,618</b>	<b>(\$3,618)</b>
<b><i>Total Expenditures</i></b>	<b>\$116,675</b>	<b>\$15,025</b>	<b>\$52,989</b>	<b>(\$37,964)</b>
<b><i>Excess Revenues/Expenses</i></b>	<b>\$0</b>		<b>\$23,700</b>	
<b><i>Fund Balance - Beginning</i></b>	<b>\$0</b>		<b>\$26,365</b>	
<b><i>Fund Balance - Ending</i></b>	<b>\$0</b>		<b>\$50,065</b>	





*B.*

# Rivers Edge II Community Development District

FY2018 Funding Request #4  
5-Nov-18

Vendor	Amount
<b>1 Department of Economic Opportunity</b>	
FY19 Special District Fee Inv #71269 7/27/18	\$ 100.00
<b>2 BrightView</b>	
Remove Dead Tree Inv #5936716 8/29/18	\$ 326.25
<b>3 Dade Paper &amp; Bag</b>	
Prem Bath Tissue Inv #12991373 10/12/18	\$ 28.46
<b>4 Egis</b>	
New Business Inv #7430 8/6/18	\$ 1,384.00
Add Property Inv #7431 8/6/18	\$ 9,239.00
Renew Policy Inv #7552 8/30/18	\$ 49,371.00
<b>5 Gene Ellis (Captian Character)</b>	
Facepainting & Balloons Inv # 902 9/21/18	\$ 100.00
Magic & Puppet Show Inv # 901 12/8/18	\$ 225.00
Ballon Twisting & Face Painting Inv# 912 11/2/18	\$ 225.00
<b>6 Jacksonville Carriage Co</b>	
Two Ponies Inv #20182029 7/29/18	\$ 475.00
<b>7 Jacksonville Party Company</b>	
Event 12/6/18	\$ 645.00
<b>8 Josh Watson</b>	
Music Performance 10/20/18 Inv #2018-60 8/7/18	\$ 300.00
<b>9 Mark Alan Magic, LLC</b>	
2hr Comedy Strolling Inv #120818	\$ 500.00
<b>10 Poolsure</b>	
Oct Pool Maintenance Inv #131295581413 10/1/18	\$ 675.00
Nov Pool Maintenance Inv #131295581413 11/1/18	\$ 675.00
<b>11 Progressive Entertainment</b>	
Event 11/17/18 Fun Derby Inv #8077 9/6/18	\$ 420.00
Event 11/17/18 Mechanical Bull Inv #7058 7/9/18	\$ 549.00
Event 11/9/18 Bingo Inv #7099 7/19/18	\$ 384.00
Event 10/20/18 Movie Inv #5068 2/20/18	\$ 520.00
Event 10/20/18 Rock Wall Inv #7098 7/19/18	\$ 948.00
Event 12/8/18 Snow Machine Inv #8075 9/6/18	\$ 609.00
<b>12 PRI Productions</b>	
Remaining Balance Inv #61002	\$ 500.00
<b>13 The Prom Kings</b>	
4 Hours Setup/Performance 10/19/18	\$ 1,500.00
<b>14 Prosser</b>	
Sep Professional Services Inv #40638 10/11/18	\$ 425.46
<b>15 Rebecca Day DBA Crazy Daysies</b>	

10/20/18 Event	10/12/18		\$	300.00
11/17/18 Event	10/12/18		\$	500.00
<b>16 Republic Services</b>				
Nov Refuse	Inv #687-931162	10/16/18	\$	458.69
<b>16 St. Augustine Orchestra</b>				
Orchestra Performance	Inv #102	10/11/18	\$	4,000.00
<b>17 Turner Pest Control</b>				
Aug Pest Control	Inv #5460617	8/29/18	\$	95.00
Sep Pest Control	Inv #5462783	9/12/18	\$	95.00
Sep Pest Control	Inv #5460618	9/12/18	\$	137.00
Oct Pest Control	Inv #5483587	10/10/18	\$	95.00
<b>18 Vesta</b>				
September RiverClub Invoice	Inv #348492	9/30/18	\$	1,110.04

<b>Total Amount Due</b>			\$	<b>76,914.90</b>
-------------------------	--	--	----	------------------

Wiring Instructions:

RBK: Wells Fargo, N.A.  
 ABA: 121000248  
 ACCT: 4502200595  
 ACCT NAME: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

Signature: \_\_\_\_\_  
 Chairman/Vice Chairman

Signature: \_\_\_\_\_  
 Secretary/Asst. Secretary

# Hopping Green & Sams

Attorneys and Counselors

July 31, 2018

District Manager  
Governmental Management Services, LLC  
475 West Town Place, Suite 114  
St. Augustine, Florida 32092

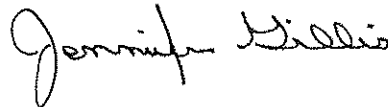
Re: Rivers Edge II Community Development District

Dear District Manager:

Please find enclosed the Fiscal Year 2017/2018 Special District Fee Invoice and Update Form for the above referenced district with correspondence from the Florida Department of Economic Opportunity ("Department"). Once the form has been executed, please submit it with the annual fee of \$100.00 for the District directly to the Department no later than September 21, 2018.

If you have any questions or concerns, please don't hesitate to give me a call. Thank you.

Sincerely,



Jennifer Gillis  
Legal Assistant to Jonathan Johnson,  
Wesley Haber & Jennifer Kilinski

/jlg

Enclosure

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2017/2018 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 71269			Date Invoiced: 07/23/2018
Annual Fee: \$100.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 09/21/2018: \$100.00

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

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



**Rivers Edge II Community Development District**

Ms. Jennifer Kilinski

*Hopping*

*Hopping* Green and Sams, P.A.  
 119 South Monroe Street, Suite 300  
 Tallahassee, FL 32301

- 2. Telephone: (850) 222-7500
- 3. Fax: (850) 224-8551
- 4. Email: jenk@hgslaw.com
- 5. Status: Independent
- 6. Governing Body: Elected
- 7. Website Address: www.riversedge2cdd.com
- 8. County(ies): St. Johns
- 9. Function(s): Community Development
- 10. Boundary Map on File: 07/20/2018
- 11. Creation Document on File: 07/20/2018
- 12. Date Established: ~~06/20/2018~~ 6/22/18
- 13. Creation Method: Local Ordinance
- 14. Local Governing Authority: St. Johns County
- 15. Creation Document(s): County Ordinance 2018-26
- 16. Statutory Authority: Chapter 190, Florida Statutes
- 17. Authority to Issue Bonds: Yes
- 18. Revenue Source(s): Assessments
- 19. Most Recent Update: 07/23/2018

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *[Signature]* Date 7/30/18

**STEP 2:** Pay the annual fee or certify eligibility for the zero fee:

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
  - 1. \_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  - 2. \_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
  - 3. \_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_ Denied: \_\_\_ Reason: \_\_\_\_\_

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.



**Rick Scott**  
GOVERNOR



**Cissy Proctor**  
EXECUTIVE DIRECTOR

July 23, 2018

Ms. Jennifer Kilinski  
Hopping, Green and Sams, P.A.  
119 South Monroe Street, Suite 300  
Tallahassee, Florida 32301

**Re: Rivers Edge II Community Development District  
Established by St. Johns County Ordinance 2018-26**

Dear Ms. Kilinski:

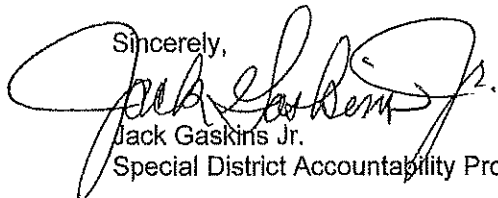
Ms. Courtney Hogge recently registered the above referenced special district with the Special District Accountability Program and identified you as its registered agent. In accordance with Section 189.061(1), *Florida Statutes*, I have classified the district's status as independent.

All special districts must comply with the requirements of Chapter 189, Florida Statutes, and Rule Chapter 73C-24, Florida Administrative Code. As part of these requirements, please verify and update the information on the enclosed **Special District Fee Invoice and Update Form**, sign and date it then return it along with the required state fee to the address below by the due date on the form. It is very important that the information on this form be complete and accurate since we must make this information available through the *Official List of Special Districts Online*. As an option, you may pay the state fee with a Visa or MasterCard at [FloridaJobs.org/SpecialDistrictFee](http://FloridaJobs.org/SpecialDistrictFee).

Department of Economic Opportunity  
Bureau of Budget Management  
107 E. Madison Street, MSC 120  
Tallahassee, FL 32399-4124

Please visit the *Florida Special District Handbook Online* at [FloridaJobs.org/SpecialDistrictHandbook](http://FloridaJobs.org/SpecialDistrictHandbook) to learn about special district requirements, such as the annual state fee, website content, and financial reporting to the Department of Financial Services and the Auditor General. If you have any questions, please do not hesitate to call me at (850) 717-8430.

Sincerely,



Jack Gaskins Jr.  
Special District Accountability Program

Enc.: Special District Fee Invoice and Update Form

cc: St. Johns County Clerk (w/o enclosure)

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399  
850.245.7105 | [www.floridajobs.org](http://www.floridajobs.org)  
[www.twitter.com/FLDEO](http://www.twitter.com/FLDEO) | [www.facebook.com/FLDEO](http://www.facebook.com/FLDEO)

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.





### Proposal for Extra Work at RiverTown CDD

Property Name	RiverTown CDD	Contact	Robert Beladi
Property Address	.39 Riverwalk Blvd Saint Johns , FL 32259	To	Rivers Edge CDD
		Billing Address	c/o Governmental Management Services 475 W Town PL Ste 114 St Augustine , FL 32095

Project Name      Remove dead tree in Riverclub Parking lot  
 Project Description    Remove dead tree in Riverclub Parking lot

#### Scope of Work.

QTY	UoM/Size	Material/Description
1.00	LUMP SUM	Remove dead tree in Riverclub Parking lot

BB

For Internal use only

SO#                    6718938  
 JOB#                346102145  
 Service Line        450 160

Total Price                    \$326.25

#### 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 32258 ph. (904) 292-0718 fax (904) 292-1014



Please mail your remittance to:

Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-T BULLS BAY HWY.  
JACKSONVILLE, FL 32219

Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-T BULLS BAY HWY.  
JACKSONVILLE, FL 32219



ORDER NO. 583699	ORDER DATE 10/08/18	INVOICE NO. 12991373	INVOICE DATE 10/12/18
CUSTOMER NO. 541625	SHIP DATE 10/12/18	SOURCE 95	PAGE 1
			C/S REP 9951

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

# INVOICE



1-32-572-60

14

RIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ST AUGUSTINE, FL 32092, USA  
CONTACT: DANIEL LAUGHLIN

S  
H  
I  
P  
T  
O

RIVERTOWN  
RIVERS EDGE CDD  
140 LANDING ST  
ST JOHN, FL 32259, USA

PHONE: 9049405858

QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	ROUTE	STOP	SHIP VIA	P.O./CONTRACT NO.	ACCT REPTAX CODE	TERMS	AMOUNT
2	2	CASE	321 374 HARMONY PRO EPLY PREM BATH TISSUE	34	22	OUR TRUCK	Mary 10.8.18	541 50	NET 30 DAYS	56.92

RECEIVED  
OCT 16 2018

BY: .....

JANITORIAL SERVICES/SUPPLIES 50% RECOD I  
50% RECOD II

*[Signature]*  
RECEIVED BY SIGNATURE X  
RECEIVED BY PRINT NAME  
DATE

TOTAL CUBE	9.2	SUB TOTAL	56.92
TOTAL WEIGHT	50	TAX	0.00
TOTAL PIECES	2	FREIGHT	0.00
		<b>TOTAL</b>	<b>#28.48</b>

LATE PAYMENT CHARGE.  
PLEASE PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE  
PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT  
ON STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR  
CONTROL. REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED  
PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING  
THIS INVOICE.

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

# INVOICE



<b>Customer</b>	Rivers Edge II Community Development District
<b>Acct #</b>	839
<b>Date</b>	08/06/2018
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 1,384.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#7430
100117730	

Thank You

Please detach and return with payment



Customer: Rivers Edge II Community Development District

Invoice	Effective	Transaction	Description	Amount
7430	06/22/2018	New business	Policy #100117730 06/22/2018-10/01/2018 Florida Insurance Alliance Package - New business Due Date: 9/5/2018  <i>1,384.53</i> <i>24</i>	1,384.00

<b>Total</b>			
\$ 1,384.00			

Thank You

*FOR PAYMENTS SENT OVERNIGHT:  
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

<b>Remit Payment To: Egis Insurance Advisors, LLC</b>	(321)320-7665	<b>Date</b>
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbtner@egisadvisors.com	08/06/2018

# INVOICE



<b>Customer</b>	Rivers Edge II Community Development District
<b>Acct #</b>	839
<b>Date</b>	08/06/2018
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 9,239.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#7431
100117730	

Thank You

Please detach and return with payment



Customer: Rivers Edge II Community Development District

Invoice	Effective	Transaction	Description	Amount
7431	07/17/2018	Policy change	Policy #100117730 06/22/2018-10/01/2018 Florida Insurance Alliance Package - Add Property Due Date: 9/5/2018  <i>1.31.513.45</i> <i>24</i>	9,239.00

**Total**

\$ 9,239.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:  
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

<b>Remit Payment To: Egis Insurance Advisors, LLC</b>	(321)320-7665	<b>Date</b>
Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	cbitner@egisadvisors.com	08/06/2018

# INVOICE



<b>Customer</b>	Rivers Edge II Community Development District
<b>Acct #</b>	839
<b>Date</b>	08/30/2018
<b>Customer Service</b>	Kristina Rudez
<b>Page</b>	1 of 1

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

Payment Information	
<b>Invoice Summary</b>	\$ 49,371.00
<b>Payment Amount</b>	
<b>Payment for:</b>	Invoice#7552
100118730	

Thank You

Please detach and return with payment



Customer: Rivers Edge II Community Development District

Invoice	Effective	Transaction	Description	Amount
7552	10/01/2018	Renew policy	Policy #100118730 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 9/29/2018  1,31,513.45 24	49,371.00

**Total**

\$ 49,371.00

Thank You

*FOR PAYMENTS SENT OVERNIGHT:  
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453*

**Remit Payment To: Egis Insurance Advisors, LLC**  
 Lockbox 234021 PO Box 84021  
 Chicago, IL 60689-4002

(321)320-7665

cbitner@egisadvisors.com

**Date**

08/30/2018

# Captain Character

902

(904) 294-3277

Friday

Gene Ellis  
1501-1 State Rd. 13  
Jacksonville, FL 32259

RECEIVED  
OCT 15 2018

Date: Sept 21, 2018  
Time: 6:30-8:30  
6-8 PM

BY: .....



TYPE OF ENTERTAINER  
Balloons & Faces  
1-32-572-494  
15

mpollicino@vesta-property-services.com

DELIVER TO:

RESIDENCE

BUSINESS

PHONE: 710-9348

CONTACT: Marcy Pollicino

BILLING ADDRESS:

160 Riverglade Run  
32259

SOLD TO: \_\_\_\_\_ DATE: \_\_\_\_\_

PHONE HOME: \_\_\_\_\_ CELL: \_\_\_\_\_

CC# \_\_\_\_\_ EXP. DATE \_\_\_\_\_

COLLECT

MAIL

COST: 100.00

Thanks Again!

Gene Ellis



# Captain Character

901

(904) 294-3277

Gene Ellis  
1501-1 State Rd. 13  
Jacksonville, FL 32259

RECEIVED  
OCT 15 2018

Date: Dec 8, 2018  
Time: \_\_\_\_\_

BY: .....



TYPE OF ENTERTAINER	
Christmas Puppet and Magic Show,	1-32-572-494 15

Balloon "Pretwisted"

Cotton Candy Included

DELIVER TO:

RESIDENCE

BUSINESS

PHONE: 710-9348

CONTACT: Mary Pollicino

BILLING ADDRESS: ? 160 Riverglade Run

SOLD TO: \_\_\_\_\_ DATE: \_\_\_\_\_

PHONE HOME: \_\_\_\_\_ CELL: \_\_\_\_\_

CC# \_\_\_\_\_ EXP. DATE \_\_\_\_\_

COLLECT

MAIL

COST: 225.00

*Thanks Again Mary!  
Gene Ellis*

# Captain Character

912

(904) 294-3277

Gene Ellis  
1501-1 State Rd. 13  
Jacksonville, FL 32259

Date: November 2, 2010

Time: 6-8 PM



TYPE OF ENTERTAINER  
Balloon Twisting  
Face Painting

Cotton Candy, Music

Impollicino Vestaproperty  
services.com

DELIVER TO:

RESIDENCE

BUSINESS

PHONE:

679-5523

CONTACT:

Marcy Pollicino

BILLING ADDRESS:

160 Riverglade Run

Saint Johns, 32259

SOLD TO:

DATE:

PHONE HOME:

CELL:

CC#

EXP. DATE

COLLECT

225.00 MAIL

COST:

Thanks Again Marcy!

**RECEIVED**  
OCT 15 2018

BY: .....



*Jacksonville Carriage Co LLC*

12558 Old Kings Rd  
Jacksonville, FL 32219  
(904) 766-3933  
www.JaxCarriage.Com

**Invoice**

Number: 20182029

Date: 7/29/2018

Bill To:

Marcy Pollicino  
RiverTown  
Lifestyle Director  
(904) 679-5523 office

Event Location:

RiverTown at RiverClub Amenity Center  
160 Riverglade Run  
St Johns, FL, 32259

Customer Email	Terms	Sales Rep
mpollicino@vestapropertyservices.com		Bieni Boyce

Date	Service ID	Description	Quantity	Price	Amount
10/20/2018	Ponies	Two Ponies			
	Time	5:00pm - 7:00pm			
	Deposit	Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling must be done by 10/19/2018 or balance is due.		\$250.00	\$250.00
	Balance	Balance due on arrival.		\$225.00	\$225.00

1,32,572.494  
16

Please review this invoice to ensure it accurately reflects our agreement.  
Add 3.5% for payments by credit card.

Thank You for your business!

Bieni@JaxCarriage.Com

Total \$475.00

**WARNING**  
Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.



BY: .....

**Client Name: RiverTown**

**Contact Name: Marcy Pollicino**

**Date: 12/08/2018**

1.32.572.494  
17

**Time: 4-7pm, Delivery on morning of 12/06/2018 OR 12/07/2018 with pickup on morning of 12/10/2018**

**Location: RiverTown Amenity Center, 160 Riverglade Run, St. Johns, FL 32259**

**Billing Address: 160 Riverglade Run, St. Johns, FL 32259**

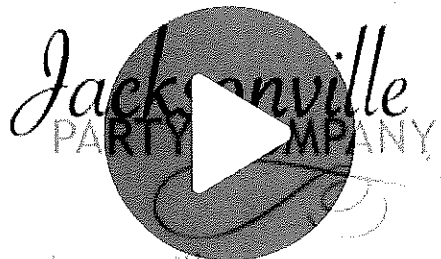
**Phone Number: 904-679-5523, 904-710-9348**

We look forward to making your event memorable. Please electronically sign the estimate below so we can reserve the date of the event. If you have any questions, please don't hesitate to call. You can reach us at 904-990-3869 or 904-635-0187.

Mike White and Jack More



*Book Your Next Party With Us*



[www.jacksonvillepartycompany.com](http://www.jacksonvillepartycompany.com)

904-990-3869

Name	Price	QTY	Subtotal
Santa in full dress interacting with guests & photo op	\$375.00	1	\$375.00
Santa Throne	\$175.00	1	\$175.00
Trucking and Delivery	\$95.00	1	\$95.00
Trucking, Labor, Delivery, Set up, Break Down, Reload			

.....

Subtotal      **\$645.00**

**Total      \$645.00**

For good and valuable consideration, you and BuzzWorthy Events, LLC, a Florida limited liability company, d/b/a: "BuzzWorthy Events DBA Jacksonville Party Company" ("JPC") agree as follows:

1. As used herein, "P.1" refers to the first page or "face" of this Contract; "Contract" refers to P.1 together with these Terms and Conditions of Rental Contract; "Rented Item(s)" or "Item(s)" means the item(s) rented to you, as identified on P.1 (including any "Instructions" and/or safety equipment provided per the terms of Section [or "§"] 5 below); "Site" means the address where the Item(s) will be delivered and/or used during the Term, as set forth on P.1; "Customer," "Lessee," "you" and "your" mean the customer or "Lessee" identified on P.1; and "Lessor," "we," "us" and "our" mean JPC.
2. You agree to rent the Rented Item(s) from JPC for the period(s) specified on P.1 (the "Term"), and to pay our stated rental rate(s) (the "Rent"), together with all other charges accruing hereunder, without proration, reduction or setoff, until the Rented Item(s) is/are returned to and accepted by JPC in the return condition required under 4 and 6. Except with respect to Items we rent from one or more third-party(ies) (each, a "TPO") and then re-rent to you ("Re-Rented Items"), JPC will retain the sole and exclusive title to the Rented Item(s) at all times. Your only right with respect to such Item(s) (including Re-Rented Item(s)) is to use it/them in full compliance with this Contract during the Term. You will not permit the taking or existence of any lien, claim, security interest or encumbrance on any such Item(s). You SHALL NOT move, loan, transfer, surrender, store, sublease or assign any Item(s) or this Contract without our prior written consent. JPC may sell and/or assign all or any part of its interests in the Item(s) and/or this Contract, in which event, you will attorn to the assignee, who will not be responsible for any pre-existing obligations or liabilities of JPC or any TPO.
3. Unless otherwise specifically agreed by JPC, all rental rates are for normal use of the Rented Item (s) on a single-event basis. Additional amounts will be due for late return(s), misuse and abuse. The Rent will not be reduced for weather delays or any other period(s) of nonuse. We have estimated the Rent based on your estimate of the length of the Term (the "Estimated Rent"). You agree: (a) to pay JPC: (i) the Estimated Rent, together with any deposit specified on P.1 (or if none, 50% of the Estimated Rent) in advance (the "Prepayment"); and (ii) any additional amounts coming due hereunder upon demand; and (b) that: (i) we may deduct any amount you owe us from any Prepayment; (ii) no interest will accrue on any Prepayment; (iii) no Prepayment will be deemed a limit of your liability to us; and (iv) unless we otherwise agree, all Prepayments are NON-REFUNDABLE. Anything remaining with, in or on any Rented Item(s) upon return will, at our option, be deemed abandoned.
4. You will ensure the Site is fit for delivery, installation and use of the Rented Item(s) at all times. If we agree to provide any services (e.g., delivery, setup, retrieval, etc.) you agree to: (a) pay our charge(s) for the same, and for all waiting time; (b) be present at the Site at the agreed time(s); and (c) ensure our personnel have full access to the Site. We will not be responsible for delay(s) caused by any other parties, including providers of goods or services ("Other Providers") for which you agree to indemnify, defend and hold harmless JPC. You agree to accept full responsibility for all Item(s) for the duration of the Term, and if you are not present upon delivery and/or retrieval of any Item(s), you agree to accept the statements of our representatives regarding the same (including the condition of the Rented Item(s) and the Site). Certain Rented Items may be delivered on pallets, or in crates, cartons or boxes, and may be stacked, bagged, racked, folded, rolled and/or strapped ("Packed"). You will ensure that, upon return, all such Rented Items are similarly (and properly) Packed. YOU AGREE NOT TO PACK ANY RENTED ITEM UNLESS IT IS COMPLETELY DRY. PACKING WET OR DAMP RENTED ITEMS MAY RESULT IN MOLD AND/OR MILDEW, FOR WHICH YOU WILL BE LIABLE.
5. Upon your receipt of the Item(s), unless you immediately reject it/them, you represent, warrant, acknowledge and agree that: (a) each Item: (i) is complete and in good repair and operating condition, free of defects, and is in all ways acceptable to you; (ii) is appropriate for your purposes; and (iii) was

Josh Watson

RECEIVED  
OCT 15 2018

BY: .....

From Josh Watson  
2737 Oak Park court  
Address Line 2  
Tallahassee, FL 32308

Invoice For RiverTown  
160 Riverglade Run  
Address Line 2  
Saint Johns FL 32259

Invoice ID 2018-60  
Issue Date August 7, 2018  
PO Number  
Due Date October 20, 2018

Subject Fall Festival at RiverTown

1.32 · 572.494  
18

Description	Quantity	Unit Price	Amount
Josh Watson will perform for a Fall Festival RiverTown 5-8pm on 10/20/18	3	100.00	300.00
			0.00
			0.00
			0.00
			0.00
			0.00

Subtotal 300.00

Discount (0.25 = 25%) 0%

Amount Due 300.00

Notes

Josh Watson will provide all P/A equipment unless instructed otherwise by the client before the date on the event.

# ***Mark Alan Magic, LLC***

**36 Wild Egret Lane  
St. Augustine, FL 32086  
904-540-5084  
www.markalanmagic.net**

**RECEIVED**  
OCT 15 2018

BY: .....

**Client: Vesta Properties Services (Rivertown)  
140 Landing St. St Johns Fl 32259**

**Contact: Marcy Pollicino**

1.32.572.494  
19

**Invoice: 120818**

<b>Date</b>	<b>Service</b>	<b>Cost</b>
12/08/18	2hr Comedy Strolling act 5 to 7pm for Holiday Festival.	\$500.00
<b>Total</b>		<b>\$500.00</b>

**\*Please make payment to Mark Alan Magic, LLC  
Payment in full is due upon arrival on the day of performance  
unless otherwise agreed upon.**

**Thank You. Comedian Magician Mark Alan**





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

# Invoice

Date 10/1/2018

Invoice # 131295581413

Terms	Net 20
Due Date	10/21/2018
PO #	
Customer #	13RIV030

<b>Bill To</b> Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Augustine FL 32092 <i>132-572-462</i> <i>U</i>
--	--

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

**RECEIVED**  
OCT 29 2018  
BY: .....

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

**Subtotal** 675.00  
**Tax** 43.88  
**Total** 718.88  
**Amount Due** \$718.88

**Remittance Slip**

Customer 13RIV030  
Invoice # 131295581413

Amount Due \$718.88  
Amount Paid \_\_\_\_\_

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



131295581413



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

# Invoice

Date 11/1/2018

Invoice # 131295582088

Terms	Net 20
Due Date	11/21/2018
PO #	
Customer #	13RIV030

<b>Bill To</b> Rivers Edge CDD Government Management Services 475 West Town Place suite 114 St. Augustine FL 32092	<b>Ship To</b> River Club 160 Riverglade Run St. Augustine FL 32092  1.32.572.462 6
--	---

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

**RECEIVED**  
OCT 29 2018  
BY: .....

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

**Subtotal** 675.00  
**Tax** 43.88  
**Total** 718.88  
**Amount Due** \$718.88

### Remittance Slip

Customer 13RIV030  
Invoice # 131295582088

Amount Due \$718.88  
Amount Paid \_\_\_\_\_

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



131295582088



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

1-32-572-462  
20

Invoice date: 9/6/2018

Invoice # 8077

Terms: At event

PO#

Customer name: Rivers Edge CDD (RiverTown)

Event type: Hoe Down

Billing address: 140 Landing Street., St. Johns, Fl. 32259

Original contact person: Marcy Pollicino Wk: 904-940-0008 Cell: 904-710-9348

E-mail/ fax: mpollicino@vestapropertyservices.com

At event contacts with cell: Same

Event date: Saturday, November 17,2018 Hours of event: 8:00pm - 10:00pm

Hours of service: Same

Approximate set up time: Between: 6:30pm - 7:00pm

Location name and address: 160 River Glade Run, St Johns Pl 32259

Where to set up at location: River Club Lawn

Power within 75': Yes

Set up-grass or pavement: GR

Water within 75': N/A

Covered area for entertainer: n/a

Notes:

SERVICES NEEDED:

\*Inflatable Fun Derby

\*Delivery Fee

Reg. Rate	\$	425.00	Your Cost	\$375.00
Reg. Rate	\$	45.00	Your Cost	\$45.00
Total Reg. Price	\$	470.00	Your Total	\$420.00
		Total Savings	\$50.00	

RECEIVED  
OCT 15 2018

BY: .....

Sub Total: \$420.00

Sales Tax: \$0.00

Invoice Total: \$420.00

50 % Deposit required \$ -

Balance due at set up \$420.00

Payments received \$0.00

Current Balance \$420.00

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

1.32.572.462  
20

Invoice date: 7/9/2018

Invoice # 7058

Terms: At event

PO#

Customer name: Rivers Edge CDD (RiverTown)

Event type:

Billing address: 140 Landing Street., St. Johns, FL 32259

Original contact person: Marcy Pollicino Wk: 904-940-0008 Cell: 904-710-9348

E-mail/ fax: mpollicino@vestapropertyservices.com

At event contacts with cell: Same

Event date: Saturday November 17, 2018 Hours of event: 8:00 pm - 10:00 pm

Hours of service: Same

Approximate set up time: 7:00 PM

Location name and address: River Club-160 Riverglade Run, St Johns, FL 32259

Where to set up at location: RiverClub Pool Deck

Power within 75': Yes

Set up-grass or pavement: PV

Water within 75': n/a

Covered area for entertainer: n/a

Notes:

SERVICES NEEDED:

\* Mechanical Bull with inflatable fall area and operator 2.0 hrs.

Reg. Rate \$600.00

Your Cost \$500.00

\* Extended Delivery from warehouse

Reg. Rate \$49.00

Your Cost \$49.00

Reg. Total \$649.00

Your Total \$549.00

Total Savings \$100.00



BY: .....

Sub Total: \$549.00

Sales Tax: \$0.00

Invoice Total: \$549.00

50 % Deposit required \$ -  
Balance due at set up \$549.00  
Payments received \$0.00  
Current Balance \$549.00

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225
(904) 645-9068 Fax: (904)645-9082

1,32,572,462
20

E-mail: bookme@progressiveent.com
www.progressiveent.com

Invoice date: 7/19/2018 Invoice # 7099 Terms: At event PO#
Customer name: Rivers Edge CDD (RiverTown) Event type: Bingo Night
Billing address: 140 Landing Street., St. Johns, Fl. 32259
Original contact person: Marcy Pollicino Wk: 904-940-0008 Cell: 904-710-9348 E-mail/ fax: mpollicino@vestapropertyservices.com
At event contacts with cell: Same
Event date: Friday November 9, 2018 Hours of event: 6:00 pm- 8:00 pm Hours of service: Same
Approximate set up time: between 4:30 and 5:00 pm
Location name and address: 160 Riverglade Run, St. Johns, Fl. 32259
Where to set up at location: Cafe at River Club Amenity Center Power within 75': Yes
Set up-grass or pavement: NA Water within 75': NA Covered area for entertainer: Yes

Notes:
SERVICES NEEDED:

- \* Bingo Caller/emcee, Bingo program on laptop and all supplies
\* Projector and screen
\* Delivery

Table with 4 columns: Item, Reg. Rate, Your Cost, Total. Includes rows for Bingo Caller, Projector, Delivery, and Total Savings.



BY: .....

Summary table with 2 columns: Description, Amount. Includes Sub Total, Sales Tax, Invoice Total, 50% Deposit required, Balance due at set up, Payments received, Current Balance.

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

RECEIVED OCT 15 2018

BY: .....

1.32.572.462  
20

**Invoice date:** 2/20/2018      **Invoice #** 5068      **Terms:** At event      **PO#**

**Customer name:** Rivers Edge CDD (RiverTown)      **Event type:** Halloween Movie Night

**Billing address:** 140 Landing Street., St. Johns, Fl. 32259

**Original contact person:** Marcy Pollicino      **Wk:** 904-940-0008      **Cell:** 904-710-9348      **E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

**Event date:** Saturday October 20, 2018      **Hours of event:** 7:00 pm until end of movies      **Hours of service:** Same

**Approximate set up time:** between: 5:30 - 6:00 pm

**Location name and address:** Same

**Where to set up at location:** New Ampitheater Area      **Power within 75':** Yes

**Set up-grass or pavement:** PV      **Water within 75':** n/a      **Covered area for entertainer:** n/a

**Notes:**  
**SERVICES NEEDED:**

* 32' Movie Screen System with Sound and Technician	<b>Reg. Rate</b>	\$595.00	<b>Your Cost</b>	\$495.00
* Delivery	<b>Reg. Rate</b>	\$25.00	<b>Your Cost</b>	\$25.00
	<b>Total Reg. Price</b>	\$620.00	<b>Your total</b>	\$520.00
	<b>Total Savings</b>	\$100.00		

<b>Sub Total:</b>	\$520.00
<b>Sales Tax:</b>	\$0.00
<b>Invoice Total:</b>	\$520.00
<b>50 % Deposit required</b>	\$ -
<b>Balance due at set up</b>	\$520.00
<b>Payments received</b>	\$0.00
<b>Current Balance</b>	\$520.00

**CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY**

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

1-32-572-462  
20

Invoice date: 7/19/2018 Invoice # 7098 Terms: At event PO#  
Customer name: Rivers Edge CDD (RiverTown) Event type: Fall Festival  
Billing address: 140 Landing Street., St. Johns, Fl. 32259  
Original contact person: Marcy Pollicino Wk: 904-940-0008 Cell: 904-710-9348 E-mail/ fax: mpollicino@vestapropertyservices.com  
At event contacts with cell: Same  
Event date: Saturday October 20, 2018 Hours of event: 5:00 pm-7:00 pm Hours of service: Same  
Approximate set up time: 4:00 pm on Rock Wall, between 10:00 am and 4:00 pm-TBA on Carnival Game  
Location name and address: 160 Riverglade Run, St. Johns, Fl. 32259  
Where to set up at location: New Ampitheater at River Club Amenity Center Power within 75': Yes  
Set up-grass or pavement: GR Water within 75': n/a Covered area for entertainer: n/a

Notes:  
SERVICES NEEDED:

Table with 4 columns: Description, Reg. Rate, Your Cost, and Total. Includes items like Solid Rock Wall, Inflatable 3 in 1, Moon Bounce, and Delivery for all vehicles.

Movie to follow as part of Fall Festival on invoice already submitted



BY: .....

Summary table with 2 columns: Description and Amount. Includes Sub Total, Sales Tax, Invoice Total, 50% Deposit required, Balance due at set up, Payments received, and Current Balance.

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

(904) 645-9088 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

1-32-572-462  
20

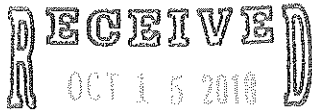
Invoice date: 9/6/2018 Invoice # 8075 Terms: At event PO#  
Customer name: Rivers Edge CDD (RiverTown) Event type: Holiday Party  
Billing address: 140 Landing Street., St. Johns, Fl. 32259  
Original contact person: Marcy Pollicino Wk: 904-940-0008 Cell: 904-710-9348 E-mail/ fax: mpollicino@vestapropertyservices.com  
At event contacts with cell: Same  
Event date: Saturday, December 8,2018 Hours of event: 4:00 pm- 7:00pm Hours of service: Same  
Approximate set up time: Between: 1:00 pm- 3:00 pm  
Location name and address: 160 River Glade Run, St Johns Pl 32259  
Where to set up at location: River Club Lawn Power within 75': Yes  
Set up-grass or pavement: GR Water within 75': N/A Covered area for entertainer: n/a

Notes:

SERVICES NEEDED:

- \*Heavy Duty Fake Snow Machine with Operator
- \*Holiday Theme 15 x 15 Moon Bounce
- \*Delivery Fee

Reg. Rate	\$595.00	Your Cost	\$395.00
Reg. Rate	\$189.00	Your Cost	\$169.00
Reg. Rate	\$45.00	Your Cost	\$45.00
Total Reg. Price	\$829.00	Your Total	\$609.00
Total Savings	\$220.00		



BY: .....

Sub Total:	\$609.00
Sales Tax:	\$0.00
Invoice Total:	\$609.00
50 % Deposit required	\$ -
Balance due at set up	\$609.00
Payments received	\$0.00
Current Balance	\$609.00

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_





**PRI Productions**  
 1819 Kings Ave  
 Jacksonville, FL 32207  
 P: 904.398.8179  
 F: 904.398.1569  
 PRIproductions.com

**INVOICE # 61002**

**Job Number # 28322**

1,32,572,462  
 27

**PRODUCTIONS**

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

**Linen**

1	Retro 80's Spandex Package	1	\$25.00	\$25.00
			<b>Total Linen:</b>	\$25.00

**Media Services**

6	Retro 80's Prop Signage	1	\$65.00	\$390.00
			<b>Total Media Services:</b>	\$390.00

**Rigging**

2	12" x 12" x 10' Box Truss	1	\$100.00	\$200.00
2	36" x 36" Large Truss Base	1	\$65.00	\$130.00
			<b>Rigging:</b>	\$330.00

: \$745.00

**Oct 19 18**

2:00 PM	4:00 PM	2	Event Tech Crew/Set	2	\$45.00	\$180.00
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10:30 PM	11:30 PM	2	Event Tech Crew: After Hours/Strike	1	\$65.00	\$130.00
						\$310.00

Delivery/Misc

1	Delivery - Rivertown				\$150.00	\$150.00
						Delivery/Misc: \$150.00

Notes:

Equipment Total:	\$745.00
Sale Total:	\$0.00
Labor Total:	\$310.00
Delivery/Misc:	\$150.00
<b>SUB TOTAL:</b>	<b>\$1,205.00</b>
Discount:	(\$270.42)
Convenience Fee:	\$0.00
Damage Waiver:	\$0.00
Tax:	\$65.42
<b>GRAND TOTAL:</b>	<b>\$1,000.00</b>
Payment Applied:	\$500.00
<b>Total Due:</b>	<b>\$500.00</b>



October 11, 2018

Project No: 113094.70

Invoice No: 40638

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

1.31.513.31  
8

Project 113094.70 Rivers Edge II CDD

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

Task 1: O & M

For services including prep and attend September CDD meeting.

**Professional Personnel**

	Hours	Rate	Amount	
Principal	2.00	185.00	370.00	
Totals	2.00		370.00	
<b>Total Labor</b>				<b>370.00</b>

**Reimbursable Expenses**

Mileage-DOT Allowable (.445)			28.93	
Mileage-Additional (.12/mile)			7.80	
Blueprints/Reproduction			11.50	
<b>Total Reimbursables</b>	<b>1.15 times</b>		<b>48.23</b>	<b>55.46</b>


**Total this Task \$425.46**

**Total this Invoice \$425.46**

**Outstanding Invoices**

Number	Date	Balance
40513	9/19/2018	740.00
<b>Total</b>		<b>740.00</b>

RECEIVED  
OCT 22 2018

From: **Marcy Pollicino** mpollicino@vestapropertyservices.com   
Subject: Prom Kings Invoice  
Date: October 22, 2018 at 10:31 AM  
To: Daniel Laughlin dlaughlin@gmsnf.com  
Cc: Jason Davidson jdavidson@vestapropertyservices.com



Hi Daniel,

When you cut the check for The Prom Kings it needs to go to this address:

Kevin Schrader  
586 casa Sevilla ave.  
Saint Augustine, FL 32092

I have re-attached the invoice for you. Please confirm. Thank you!

*Best Regards,*

**Marcy Pollicino**  
**Lifestyle Director**  
**RiverTown**  
160 Riverglade Run  
Saint Johns FL, 32259  
**O: 904-679-5523**

1-32-572-462  
2)



This e-mail, and any attachment to it, contains privileged and confidential information intended only for the use of the individual(s) or entity named on the e-mail. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that reading it is strictly prohibited. If you have received this e-mail in error, please immediately return it to the sender and delete it from your system. Thank you.



THE PROM  
KINGS...e.docx



REBECCA DAY DBA CRAZY DAYSIES  
3573 Equestrian Court  
Jacksonville, FL 32223  
904-710-0991

rebeccadaymusic@gmail.com

INVOICE

Date: October 12, 2018

TO: Rivertown  
160 Riverglade Run  
Saint Johns, Florida 32259

RECEIVED  
OCT 15 2018

BY: .....

1-32-572-494  
22

Due: Upon services rendered

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For performance/services rendered as agreed upon:

10-20-2018	at the Riverclub Amenity Center (DUO 5-7pm)	\$300.00
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**TOTAL DUE. \$ 300.00**

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Thank you for partnering with Rebecca Day and The Crazy Daysies!





8619 Western Way  
Jacksonville FL 32256-036060

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

**Important Information**

We are currently reviewing our environmental, fuel and administrative fees on all accounts. Your next invoice may reflect a fee rate adjustment, if you have any questions, please contact us.

Account Number 3-0687-0012047  
Invoice Number 0687-000931162  
Invoice Date October 16, 2018  
Previous Balance \$889.23  
Payments/Adjustments -\$872.14  
Current Invoice Charges \$441.60

Total Amount Due	Payment Due Date
<b>\$458.69</b>	<b>Past Due</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 09/24	2840	-\$444.25
Payment - Thank You 10/11	16	-\$427.89

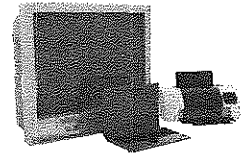
**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
River Club 160 River Glade Run PO Y Saint Johns, FL Contract: 9687022 (C51) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 11/01-11/30			\$300.00	\$300.00
Container Refresh 11/01-11/30		1.0000	\$9.00	\$9.00
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee			1.33 · 572.458	\$106.00
Total Franchise - Local			74	\$20.65
<b>CURRENT INVOICE CHARGES, Due by November 05, 2018</b>				<b>\$441.60</b>

OCT 23 2018

**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



Past Due	30 Days \$17.09	60 Days \$0.00	90+ Days \$0.00
----------	--------------------	-------------------	--------------------



8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

L2RCACDTE5 015645



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

Total Amount Due \$458.69  
Payment Due Date Past Due  
Account Number 3-0687-0012047  
Invoice Number 0687-000931162

For Billing Address Changes,  
Check here and Complete Reverse

Make Checks Payable To:

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

30687001204700000009311620000441600000458699

L2RCACDTE5 015645 1NNNNNNNN NNN NNN 001 001 031293 20943154.1





# INVOICE

# 102

**RECEIVED**  
OCT 15 2018

**Allyson Breger, Executive Director**  
St. Augustine Orchestra

BY: .....

Date: Oct 11, 2018

Bill To:

Payment Terms: On or before 12/8/18

**RiverTown**

Due Date: Dec 8, 2018

160 Riverglade Run  
Saint Johns FL, 32259

**Balance Due: \$4,000.00**

1.32.572.494  
23

Item	Quantity	Rate	Amount
------	----------	------	--------

Orchestra Performance	1	\$4,000.00	\$4,000.00
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Subtotal: \$4,000.00

Total: \$4,000.00

Notes:

Please mail payment to:  
St. Augustine Orchestra  
PO Box 2163  
St. Augustine, FL 32084

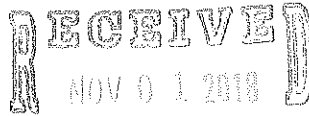


Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

# Service Slip / Invoice

INVOICE: 5460617  
 DATE: 08/29/18  
 ORDER: 5460617

**\*5460617\***

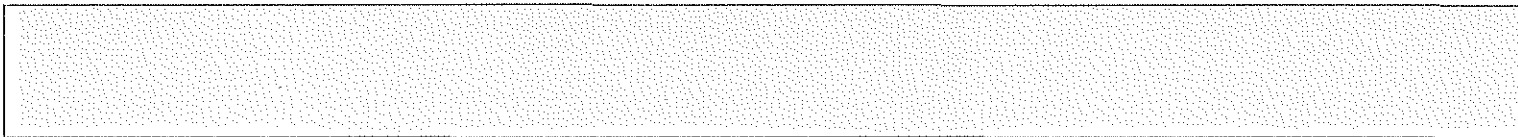


Bill-To: [275347]  
 RiverClub, Rivers Edge CDD II  
 Jason Davidson  
 160 Riverglade Run  
 Saint Johns, FL 32259

BY: .....  
 Work Location:

[275347] 904-679-5733  
 RiverClub, Rivers Edge CDD II  
 Robert Beladi  
 160 Riverglade Run  
 Saint Johns, FL 32259

Work Date	Time	Target Pest	Technician			
08/29/18	02:26 PM					1-32-572-435
Purchase Order		Terms	Last Service	Map Code		11
		NET 30	10/10/18			
						Time In
						02:26 PM
						Time Out
						03:24 PM



Service	Description	Amount
CPCI	Commercial Pest Control - Initial Service	\$95.00
		<b>SUBTOTAL</b> \$95.00
		<b>TAX</b> \$6.18
		<b>TOTAL</b> \$101.18
		<b>AMT. PAID</b> \$0.00
		<b>BALANCE</b> \$101.18

*K. Bean*

TECHNICIAN SIGNATURE

\* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% 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.

*Marcie*

Marcie  
 CUSTOMER SIGNATURE

PLEASE PAY FROM THIS INVOICE



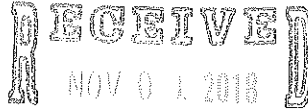
Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

# Service Slip / Invoice

INVOICE:	5462783
DATE:	09/12/18
ORDER:	5462783

**\*5462783\***

Bill-To: [275347]  
 RiverClub, Rivers Edge CDD II  
 Jason Davidson  
 160 Riverglade Run  
 Saint Johns, FL 32259

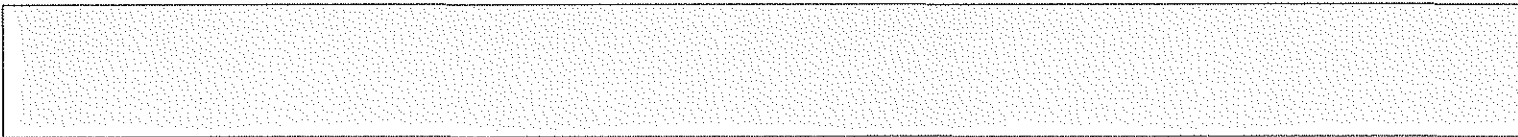


Work Location: [275347] 904-679-5733  
 RiverClub, Rivers Edge CDD II  
 Robert Beladi  
 160 Riverglade Run  
 Saint Johns, FL 32259

BY: .....

1,32,572.435  
 11

Work Date	Time	Target Pest	Technician	Time In
09/12/18	02:53 PM	ANTS, FIRE ANT, MICE, RATS, ROACH, WASP		02:53 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/10/18		03:40 PM



Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$95.00
<b>SUBTOTAL</b>		\$95.00
<b>TAX</b>		\$6.18
<b>TOTAL</b>		\$101.18
<b>AMT. PAID</b>		\$0.00
<b>BALANCE</b>		\$101.18

*KBan*

TECHNICIAN SIGNATURE

\* Charges outstanding over 30 days from the date of service are subject to a 1 1/4% 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 services rendered and agree to pay the cost of services as specified above.

*Marcie*

**PLEASE PAY FROM THIS INVOICE**

Marcie  
 CUSTOMER SIGNATURE



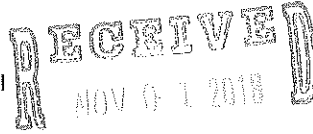
Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-226-5305  
 www.turnerpest.com

# Service Slip / Invoice

INVOICE:	5460618
DATE:	09/12/18
ORDER:	5460618

**\*5460618\***

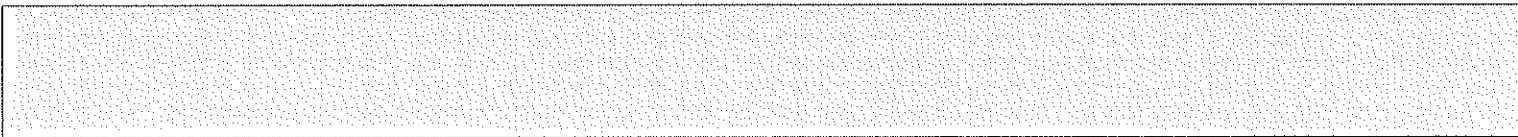
**Bill-To:** [275347]  
 RiverClub, Rivers Edge CDD II  
 Jason Davidson  
 160 Riverglade Run  
 Saint Johns, FL 32259



BY: .....

**Work Location:** [275347] 904-679-5733  
 RiverClub, Rivers Edge CDD II  
 Robert Beladi  
 160 Riverglade Run  
 Saint Johns, FL 32259

Work Date	Time	Target Pest	Technician	1-32-572-435	Time In
09/12/18	02:53 PM			11	02:53 PM
Purchase Order	Terms	Last Service	Map Code	Time Out	
	NET 30	10/10/18		03:41 PM	



Service	Description	Amount
CPCJ	Commercial Pest Control - One Time Service	\$137.00
<b>SUBTOTAL</b>		\$137.00
<b>TAX</b>		\$8.91
<b>TOTAL</b>		\$145.91
<b>AMT. PAID</b>		\$0.00
<b>BALANCE</b>		\$145.91

*K. Ben*

TECHNICIAN SIGNATURE

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

**PLEASE PAY FROM THIS INVOICE**

Customer Unavailable to Sign  
 CUSTOMER SIGNATURE



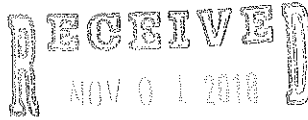
Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

# Service Slip / Invoice

INVOICE:	5483587
DATE:	10/10/18
ORDER:	5483587

**\*5483587\***

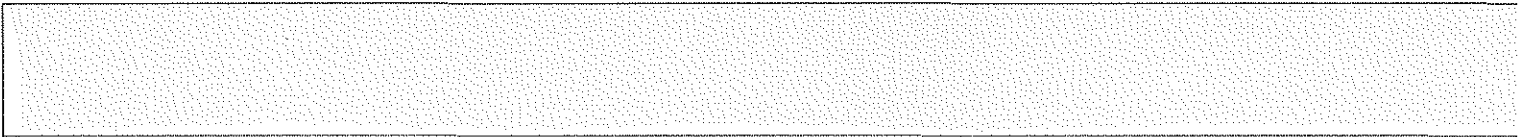
**Bill-To:** [275347]  
 RiverClub, Rivers Edge CDD II  
 Jason Davidson  
 160 Riverglade Run  
 Saint Johns, FL 32259



**Work Location:** [275347] 904-679-5733  
 RiverClub, Rivers Edge CDD II  
 Robert Beladi  
 160 Riverglade Run  
 Saint Johns, FL 32259

BY: .....

Work Date	Time	Target Pest	Technician	1-32-572-435	Time In
10/10/18	01:12 PM	ANTS, FIRE ANT, MICE, RATS, COCKROACHES		11	01:12 PM
Purchase Order		Terms	Last Service	Map Code	Time Out
		NET 30	10/10/18		03:02 PM



Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$95.00
		<b>SUBTOTAL</b> \$95.00
		<b>TAX</b> \$6.18
		<b>TOTAL</b> \$101.18
		<b>AMT. PAID</b> \$0.00
		<b>BALANCE</b> \$101.18

*Robert Beladi*

TECHNICIAN SIGNATURE

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

**PLEASE PAY FROM THIS INVOICE**

Customer Unavailable to Sign  
 CUSTOMER SIGNATURE



Invoice

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

Invoice # 348492
Date 9/30/2018
Terms Net 30
Due Date 10/30/2018
Memo Pass Thru Sept. RECD...

Bill To

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



BY: .....

Table with 2 columns: Description and Amount. Includes items like 'Billable Expenses', 'Stapler RECDII', 'Office jet printer RECDII', and various food and service items with handwritten codes (SE, CE, AR, RR, CA, OS).

Total \$1,110.04

**STAPLES**  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/01/18	ATL 1821005	8051263962
PLEASE PAY BY	TERMS	AMOUNT DUE
10/01/18	Net 30 Days	369.66

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 46352

Ship to Account: RIVERTOWN

VESTA PROPERTY SERVICES  
CHEYENNE SKAGGS  
245 RIVERSIDE AVE  
STE 250  
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES  
ATTN: JASON DAVIDSON  
140 LANDING ST  
SAINT JOHNS, FL 32259

P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3389091907  
Order : 7203691594-000-002  
Ordered By : JASON DAVIDSON  
Order Date : 8/30/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
3	814977	STAPLER DESKTOP STAPLER OFFICE PRODUCTS: BILLABLE	1	0	EA	1	7.79	7.79	
Freight:							.00	Tax:( 6.5000 %)	.51
							Sub-Total:	7.79	
							Total:	8.30	

Approved Billable  
Office Supplies  
Jason Davidson

*Jason Davidson*

STAPLES  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/01/18	ATL 1821005	8051263962
PLEASE PAY BY	TERMS	AMOUNT DUE
10/01/18	Net 30 Days	369.66

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill To Account: 46392

Ship To Account: RIVERTOWN

VESTA PROPERTY SERVICES  
CHEYENNE SKAGGS  
245 RIVERSIDE AVE  
STE 250  
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES  
ATTN: JASON DAVIDSON  
140 LANDING ST  
SAINT JOHNS, FL 32259

PO Number :  
PO Desc :  
Release :  
Release Desc:

Invoice Number: 3389091910  
Order : 7703698907-C00-001  
Ordered By : JASON DAVIDSON  
Order Date : 8/30/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2456272	HP OFFICEJET PRO 8720 BLCK AIO OFFICE PRODUCTS: BILLABLE	1		0 EA	1	179.99	179.99
Freight:							.00	
Tax: ( 6.5000 %)							11.70	
Sub-Total:								179.99
Total:								191.69

Approved Billable  
Office Supplies  
Jason Davidson

*Jason Davidson*



# Walgreens

#09014 2839 COUNTY ROAD 210 W  
JACKSONVILLE, FL 32259  
904-287-5476

522 3555 0021 09/01/2018 8:43 AM

3M SCOTCH ADHESIVE PUTTY - 202  
02120097815 A 2.29  
RETURN VALUE 2.29

SUBTOTAL 2.29  
SALES TAX A=6.5% 0.15

TOTAL 2.44  
AMEX ACCT 1406 2.44  
CHANGE .00

AID A000000025010801  
AMERICAN EXPRESS  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.

RFN# 0901-4213-5555-1809-0103



\*\*\*\*\*



POINT BALANCE 5060

POINTS TO \$10 REWARD 4940

BALANCE REWARDS ACCT # \*\*\*\*\*2513

OPENING BALANCE 5040

EVERYDAY POINTS - RETAIL 20

CLOSING BALANCE 5060

\*\*\*\*\*

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

\*\*\*\*\*

or call toll free

1-800-219-7451

within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#

0901-4213-555

PASSWORD

5180-9010-326

For contest rules see store or

# Publix

Shoppers at Marabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Chris King  
904-940-2889

PB% PIMIENTO SPRD  
1 @ 2 FOR 4.00 2.00 F  
You Saved 0.29  
PB% PIMIENTO SPRD  
1 @ 2 FOR 4.00 2.00 F  
You Saved 0.29

Order Total 4.00  
Sales Tax ~~0.00~~  
Grand Total 4.00  
Credit Payment 4.00  
Change 0.00

Savings Summary  
Special Price Savings 0.58  
\*\*\*\*\*  
\* Your Savings at Publix \*  
\* 0.58 \*  
\*\*\*\*\*

PRESTO!  
Trace #: 528511  
Reference #: 0011239923  
Acct #: XXXXXXXXXX1299  
Purchase American Express.  
Amount: \$4.00  
Auth #: 825402

CREDIT CARD PURCHASE  
A00000025010801 AMERICAN EXPRESS  
Entry Method: Chip Read  
Mode: Issuer

Your cashier was Dillon B

09/08/2018 20:45 31239 R152 4197 10460

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

Publix Super Markets, Inc.

# PUBLIX

Shoppes at Mirabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Chris King  
904-940-2889

PUBLIX EGG STIRS	4.89	F
PUBLIX EGG STIRS	4.89	F
Order Total	9.78	
Sales Tax	0.00	
Grand Total	9.78	
Credit Payment	9.78	
Change	0.00	

PRESTO!

Trace #: 052988

Reference #: 0011220182

Acct #: XXXXXXXXXXXX1299

Purchase American Express

Amount: \$9.78

Auth #: 628223

CREDIT CARD	PURCHASE
A00000025070801	AMERICAN EXPRESS
Entry Method:	Chip Read
Node:	Issuer

Your cashier was Heather

09/08/2018 10:39 61239 R105 0413 C0135

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

Publix Super Markets, Inc.

WEEDMANS GROCERY  
4925 S W 10TH RD L3 M  
SAINT AUGUSTINE, FL 32092

09/14/2018

15:43:40

CREDIT CARD

AMEX SALE

Card #: XXXXXX 00 X1299  
Chip Card: AMERICAN EXPRESS  
AID: 400000025013801  
ATC: 0051  
ARQC: 8531660410EC3654  
SEQ #: 159  
Batch #: 990  
INVOICE: 163  
Approval Code: 807614  
Entry Method: Chip Read  
Mode: Issued

SALE AMOUNT

\$7.04

We appreciate your business!

CUSTOMER COPY

# Publix

Shoppes at Murabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Chris King  
904-940-2889

LIN NAT SLCD OLIVE	2.19	F
RONZONI LINGUINE	1.65	F
RONZONI LINGUINE	1.65	F
Promotion	-1.65	F
RONZONI LINGUINE	1.65	F
RONZONI LINGUINE	1.65	F
Promotion	-1.65	F
RONZONI LINGUINE	1.65	F
RONZONI LINGUINE	1.65	F
Promotion	-1.65	F
Order Total	7.14	
Sales Tax	0.00	
Grand Total	7.14	
Credit		Payment
Change		7.14
		0.00

## Savings Summary

Special Price Savings	4.95
*****	
* Your Savings at Publix *	
* 4.95 *	
*****	

PRESTO!

Trace #: 056561  
Reference #: 0011269586  
Acct #: XXXXXXXXXXXX1299  
Purchase American Express  
Amount: \$7.14  
Auth #: B17821

CREDIT CARD	PURCHASE
A00000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Jean H

09/12/2018 14:55 S1239 R105 2691 C0131

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

Publix Super Markets, Inc.

# Publix

John's Creek Center  
2845 County Rd. 210 W  
St. Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

GROCERY FOOD	10.42	F
Order Total	10.42	
Sales Tax	0.00	
Grand Total	10.42	
Credit	Payment	10.42
Change		0.00

PRESTO!  
Trace #: 526238  
Reference #: 0010657451  
Acct #: XXXXXXXXXXXX1416  
Purchase Amount Express  
Amount: \$10.42  
Auth #: 894337

CREDIT CARD	PURCHASE
0000000025610801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issued

Your Cashier was Brianna

09/13/2018 6:57 STOP9 R152 METCAMB

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

Publix Super Markets, Inc



# DOLLAR TREE STORES, INC.

Store# 6093 (904) 230-4438  
 2550 Race Track Road  
 Suite A  
 Saint Johns FL 32259-6278

DESCRIPTION	QTY	PRICE	TOTAL
GUMMY CANDY	1	1.00	1.00T
GUMMY CANDY	1	1.00	1.00T
CLEAR BOWLS 12CT 4	1	1.00	1.00T
CLEAR BOWLS 12CT 4	1	1.00	1.00T
CLEAR TRAY	1	1.00	1.00T
CLEAR TRAY	1	1.00	1.00T
CLEAR TRAY	1	1.00	1.00T
CLEAR TRAY	1	1.00	1.00T
CLEAR TRAY	1	1.00	1.00T
CLEAR TRAY	1	1.00	1.00T
CLEAR TRAY	1	1.00	1.00T

Sub Total \$10.00

SALES TAX \$0.65

Total \$10.65

AMERICAN EXPRESS \$10.65

\*\*\*\*\*1299 Approved

Purchase Chip

Auth/Trace Number: 884143/023754

Chip Card AID: A00000025010801

Mode: Issuer

Thank You for Shopping at Dollar Tree  
 Where Everything's \$1.00  
 Now Shop On-Line at [Dollartree.com](http://Dollartree.com)

\*\*\*\*\*  
 \* We value your opinion! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 9469 0385 6230 0108 \*  
 \*

\* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*

\*\*\*\*\*  
 3625 06093 02 021 21496509 9/14/18 10:21  
 Sales Associate:Marie





# Winn-Dixie

www.winn-dixie.com

2 @ 3 79

	DC 4LB SUGAR	PI	7.58 F
RC	DC 4LB SUGAR (1.00)		3.79-F
	SEA DULCE SHOP SS		4.99 F
	STRAWBERRY JELL O PC		1.69 F
RC	STRAWBERRY J (1.00)		1.69-F
	JELL O ORANGE GELatin		1.69 F
	JELL O GELATIN RSPPL		1.69 F
	GUMMI WORMS		4.00 F
	GUMMI WORMS		4.00 B

PHONE #                      BILL BILL 0626

TAX    0.26

\*\*\* BALANCE    21.42

AMERICAN EXPRESS                      \*\*\*\* \* 1299

APPROVAL CODE 88897 SEC # 94.961

ATD A03000002010801

AMERICAN EXPRESS                      21.42

CHANGE    0.00

TOTAL NUMBER OF ITEMS SOLD                      8

09/10/18 11:21 2 91 39

:: SCORE FUEL FUEL OR GROCERIES ::

Spend \$20 or buy 5 participating items to earn an entry

## You've earned 1

entries this transaction toward a chance to win a \$100 Fuel card or 1,000 points

Entries valid for today's offering only. Must be fully registered to win. Limit 10 entries per day. No purchase necessary. Ends 9/18/18. SE Grocers Rewards Card members. 18+ AL, FL, GA, LA, MS, NC, SC only. For rules and free method of entry

www.winn-dixie.com/fuel

\*\*\*\*\*SE Grocers rewards\*\*\*\*\*

\*\*\*\*\*Points Coupon\*\*\*\*\*

## 5X Points

On your purchase



01C000372374

Offer expires on 9/18, 2018



SHERWIN-WILLIAMS

JACKSONVILLE-INDUSTRIAL Store 4304

365 PARK ST  
JACKSONVILLE FL 32204 2349  
(904)353-9753  
Fax (904) 353-8830  
www.sherwin-williams.com

SALE 2:47pm  
Tran # 6414-9 09/17/18  
E17/13978 10  
KYLE POW RIVERLUB TOUCHUP COACH  
Order # 0E0109301A4309  
ALL QUALITY PAINTING INC  
Account XXXX-0765-3  
Job 1 ALL QUALITY PAINTING INC

BILL TO:  
ALL QUALITY PAINTING INC  
PO BOX 60833  
JACKSONVILLE, FL 32236 0833

6403-93754 COLLON AB2T154  
A100 LTX SA ULTRA  
1.00 @ 22.88 22.88

Color	QTY	UNIT	PRICE	TOTAL
01 White	2	1	1	-
01 Black	4	33	1	-
G2 New Green	-	1	1	-
R2 Heron	-	1	1	-
Y3 Deep Gold	2	25	1	-

Sher-Color Formula

SUBTOTAL BEFORE TAX 22.88  
7.000% SALES TAX:1-103220400 1.61  
TOTAL \$24.49

AMERICAN EXPRESS -24.49

C/C# XXXXXXXXXXX1422  
Auth # 828766  
Chip Read  
No PIN  
ATB:000000025010801  
TVR:000000000  
IAD:064C0103602002  
TSI:F800

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN #9782  
(904) 262-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
09/11/18 9:37AM SESS 605 SALE

ROCKL 2 EA \$4.49 EA  
ROCKS RIVR PEBBLES 1/2-1" 1/2 \$8.99  
LP20 1 EA \$18.99 EA  
20# FILL LP GAS \$18.99

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

SUB-TOTAL:\$ 27.97 TAX:\$ 2.58  
TOTAL:\$ 30.50  
BC AMT. 0.00

BK CARD#: XXXXXXXX1432  
MID:\*\*\*\*\*7881 TID:\*\*\*2448  
AUTH: 845447 AMT: 30.50  
Host reference #:002205

Authorizing Network: AMEX

Chip Read  
CARD TYPE:AM EXPRESS EXPR: XXXX  
AID : A00000025010801  
TVR : 000000000  
IAD : 064C010360A002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC : 0047  
AC : 3A7B2C1DF298E28C  
TxnID/ValCode: 993889



==>> JRNL#A02205/3 <<==  
CUST NO:\*

THANK YOU ROBERT N BELADY  
FOR YOUR PATRONAGE

# Publix

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

3B BRC VARIETY PK	13.99	T F
3B BRC VARIETY PK	13.99	T F
ARGO CORN STARCH	1.69	F

Order Total	29.67
Sales Tax	1.82
Grand Total	31.49
Credit . Payment	31.49
Change	<del>0.00</del>

PRESTO!  
Trace #: 050003  
Reference #: 0012077647  
Acct #: XXXXXXXXXXXX1299  
Purchase American Express  
Amount: \$31.49  
Auth #: 611843

CREDIT CARD	PURCHASE
4030000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Alex B.

09/14/2018 10:45 50716 R105 9462 00226

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

Publix Super Markets, Inc.

Print this page for your records.

**Order Placed:** September 12, 2018  
**Amazon.com order number:** 111-0755036-1965046  
**Order Total: \$32.99**

**Not Yet Shipped**

**Items Ordered**

1 of: *Halloween Costume Medals - 3" 2018 Halloween Award Medal for Costume Contests, Halloween Parties, Halloween Prizes - 5 Pack Prime*  
Sold by: Crown Awards ([seller profile](#))

**Price**  
**\$32.99**

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: \$32.99  
Shipping & Handling: \$0.00

**Billing address**

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

Total before tax: \$32.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$32.99**

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

# Winn-Dixie

www.winn-dixie.com

D&W TURKEY PC 11.211  
1.02 lb @ 6.99 /lb = 7.13  
RC D&W TURKEY 4.08 F  
D&W TURKEY PC 11.211  
1.02 lb @ 6.99 /lb = 7.13  
RC D&W TURKEY 4.08 F  
CUP CAKE BUTTERCRUM 4.00 F  
CUP CAKE BUTTERCRUM 4.00 F  
CUP CAKE BUTTERCRUM 4.00 F  
CUP CAKE BUTTERCRUM 4.00 F  
PHONE # ### ## 0026  
TAX 0.00  
\*\*\*\* BALANCE 54.26  
AMERICAN EXPRESS \*\*\*\*\*] 1.99  
APPROVAL CODE 858777 SEQ # 19618  
AID A00000025010801  
AMERICAN EXPRESS 54.26  
CHARGE 0.00  
TOTAL NUMBER OF ITEMS SOLD 7  
09/16/18 11:56am 2195

SCORE FREE FUEL OR GROCERIES:

Spend \$20 or buy 5 participating items to earn an entry

## You've earned 1

entries this transaction toward a chance to win a \$100 Fuel card or 1,000 points

Entries valid for today's drawing only. Must be fully registered to win. Limit 10 entries per day. No purchase necessary. Ends 9/18/18. SE Grocers Rewards Card members, 18+ AL, FL, GA, LA, MS, NC, SC only. For rules and free method of entry, visit [www.winn-dixie.com/fuelup](http://www.winn-dixie.com/fuelup)

SE Grocers rewards  
Points Coupon

## Earn 50 Points

When you spend \$5  
On Produce





SHERWIN-WILLIAMS

SAINT JOHN'S Store 2424

3065 COUNTY RD 210 W  
SAINT JOHNS FL 32259 2016  
(904)230-9208  
Fax (904) 230-9254  
www.sherwin-williams.com

SALE 2:08pm  
Tran # 3528-1 09/21/18  
E11/14528 10  
Domenic

Order # 0E0185322A2424  
Account 1  
Job 1 D.I.Y.

6403-89177 GALLON AB2W151  
A100 LTX SA EXTRA  
\*Sale Price 1.00 @ 48.49 48.49  
Discount (\$) -19.40  
Color: SW7016 MINDFUL GRAY

Color	Cost	0z	32	64	128
B1 Black	-	24	-	1	
R2 Maroon	-	2	-	1	
Y3 Deep Gold	-	16	1	-	

Sher-Color Formula

160-7452 993252100 1 INCH  
1" XL TRIM BRUSH  
\*Sale Price 2.00 @ 5.59 11.18  
Discount (\$) -3.36

SUBTOTAL BEFORE TAX 36.91

6.500% SALES TAX:1-103209500 2.40  
TOTAL \$39.31

AMERICAN EXPRESS -39.31

C/C# XXXXXXXXXXXX1422

Auth # 879713

Chip Read

No PIN

AID:A000000025010H01

TVR:0000008000

IAD:064C010360200?

TSI:F800

Sales Event Savings \$22.75

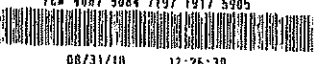
See back of receipt for your chance  
to win \$1000 by W:7HAFJLQW0H



904-260-4402 Hdr:SC01F SRODSHITH  
1099! SDR JOSF DIVD STE 1  
JACKSONVILLE FL 32223

SIN 01002	OPK 000041	GM 10 TRN 005/5	
XZ 1010	PNCK 00414900114	F	7.42 N
KZ 1010	PNCK 00414900114	F	7.42 D
KZ 1010	PNCK 00414900114	F	7.42 D
KZ 1010	PNCK 00414900114	F	7.42 D
WU 001010P	007074201709	F	2.98 D
WU 001010P	007074201709	F	2.98 D
WU 001010P	007074222941	F	1.53 N
HOU PNCK JEE	001400064600	F	1.00 X
HOU PNCK JEE	001400064600	F	1.00 X
HOU PNCK JEE	001400064600	F	1.00 X
HOU PNCK JEE	001400064600	F	1.00 X
SUL III 150Z	007074229635	F	1.00 N
SUL III 150Z	007074229635	F	1.00 N
SUL III 150Z	007074229635	F	1.00 N
SUL III 150Z	007074229635	F	1.00 N
SUBTOTAL			46.01
TAX			7.00 %
TOTAL			53.01

AMERICAN EXPRESS 1 799 1 0 007074229635  
 REF # 000100017050  
 TERMS 10 00111523451408  
 DID 000000021010001  
 CC 5064901CBLD70901  
 ECARTWAT N SC010176  
 \*NO SIGNATURE REQUIRED  
 00/31/10 12:26:30 0 00

CHARGE DATE 0 00  
 # ITEMS SOLD 14  
 ITEM 4064 9084 7197 1911 5905  


00/31/10 12:26:30  
 \*\*\*CUSTOMER COPY\*\*\*  
 Scan with Walmart app to save receipts





# Michaels

Where Creativity Happens™

MICHAELS STORE #2785 (904)363-3618

9041 SOUTHSIDE BLVD  
JACKSONVILLE, FL 32256  
Rewards Number: LMR90193046704

8-9845-7455-6695-7063-7111-1186-1793-9272



8579 SALE 6682 2785 040 9/12/18 13:18  
ASH WALL CHALKBOA 191518607284 44.99 1 @ 26.99 P  
ASH WALL CHALKBOA 191518607284 44.99 1 @ 26.99 P  
AL DRY ERASE MARK 191518526592 6.99 1 @ 4.19  
CPN GET ITM 40%OFF 2.80-

AMOUNT QUALIFIED FOR DISCOUNT \$ 96.97  
YOU SAVED \$ 38.80

Coupon(s) Applied:

400100656938 CPN GET ITM 40%OFF  
SUBTOTAL 58.7  
Sales Tax 7% 4.08  
TOTAL 62.25

ACCOUNT NUMBER \*\*\*\*\*1299  
AMEX 62.25  
APPROVAL: 899233 CHIP ONLINE  
Application Label: AMERICAN EXPRESS  
AID: A00000025010801  
TVR: 000008000  
TSI: E800

This receipt expires at 180 days on 03/16/19

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text\* SIGNUP to 273283  
To Sign Up for Email & Text Messages.  
\*Msg & Data Rates May Apply  
You will receive 1 autodialed message  
with a link to Join Michaels alerts.

Aaron Brothers  
Custom Framing  
New! Now in Over 1,200 Michaels Stores & Online

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at michaels.com and in store at registers.  
Please see a store associate for more information

9/12/18 13:18

The UPS Store - #4573  
2220 County Road 210 W  
Suite 108  
Jacksonville, FL 32259  
(904) 417-2051

08/31/18 04:36 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 508531 (110) 11 \$ 80.73  
8.5 x 11 Color 28lb QTY 20/  
Reg Unit Price \$ 0.39

Subtotal \$ 80.73  
Sales Tax (11) \$ 5.25  
Total \$ 85.98

AMERICAN EXPRESS \$ 85.98

ACCOUNT NUMBER \* \*\*\*\*  
Appr Code: 842454 (1) Sale

ENTRY METHOD: ChipRead  
MODL: Issuer  
AID: A00000015010801  
TVR: 000000000  
IS1: F800  
AC: A19F127A0101AE61  
ARC: 00

*split  
75/25*

*of 64 49.*

Receipt ID 83014962096298888612 207 Items  
CSH: CALOB Tran: 0230 Reg: 001

Thank you for visiting our store.  
[www.theupsstore.com/4573.htm](http://www.theupsstore.com/4573.htm)

Whatever your business and personal  
needs, we are here to serve you.

We're here to help.  
Join our FREE email program to receive  
great offers and resources.

[www.theupsstore.com/signup](http://www.theupsstore.com/signup)

# HomeGoods

SOUTHSIDE SQUARE CTR  
9041 SOUTHSIDE BLVD S-140  
JACKSONVILLE, FL 32256  
904-519-8363

REGULAR SALE			
56 - Q LINE	057072	\$1.99	T
77 - BAKEWARE	009967	\$5.99	T
77 - BAKEWARE	009983	\$5.99	T
77 - BAKEWARE	009970	\$5.99	T
77 - BAKEWARE	009962	\$5.99	T
54 - GOURMET FOODS	255078	\$2.99	N
54 - GOURMET FOODS	255078	\$2.99	N
90 - OUTDOOR ENTERT	007967	\$7.99	T
90 - OUTDOOR ENTERT	007967	\$7.99	T
31 - DINNERWARE/CER	502092	\$39.99	T

Subtotal \$87.90  
FL 7.000% Sales Tax \$5.73

Total **\$93.63**

AMEX \$93.63

----- TRANSACTION RECORD -----

\*\*\*\*\*1299

PURCHASE

EXPIRES \*\*/\*\* CHIP

AUTH# 837551

AID A000000025010801

APPLICATION LABEL AMERICAN EXPRESS

Signature Captured

080606 80200019 11:35:36

APPROVED

Change \$0.00

\*\*\*\*\*

HomeGoods VALUES YOUR FEEDBACK!!!

Tell us what you think about  
your store visit today and  
enter a monthly drawing to win a  
\$500 HomeGoods Gift Card!

Visit [www.HOMEGOODSFEEDBACK.com](http://www.HOMEGOODSFEEDBACK.com)

Respond by 9/26/18

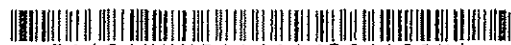
You will need to reference  
your receipt

Survey number: 0189029961

SEE WEBSITE FOR COMPLETE RULES

\*\*\*\*\*

Sold Item Count = 10



□ T1131KXHI11411JP64AQQWA □

280189 2 9961 09/12/2018 11:25:50 1018

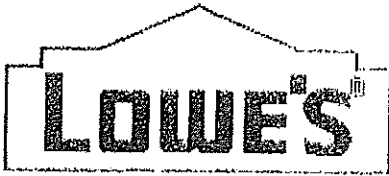
Customer Copy

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store Credit Only With Gift Receipt

Other restrictions may apply



LOWE'S HOME CENTERS, LLC  
 4640 GOLF CREEK CROSSING DR.  
 JACKSONVILLE, FL 32223 (904) 966-7112

- SALE -

SALF5#: 505025H2 2209231 TRANS#: 3019537 09/17/18

804/98 SUNCAST 60 GAL VIKK STOVE 99.00

SUBTOTAL: 99.00

TAX: 6.93

INVOICE 47432 TOTAL: 105.93

AMEX: 105.93

AMEX:XXXXXXXXXX1422 AMOUNT:105.93 AUTHCD:000014

CHIP REFID:050247226130 09/17/18 10:42:01

APL: AMERICAN EXPRESS TOR: 000000000

ATD: A000000025010001 TS1: F000

STORE: 0502 TERMINAL: 47 09/17/18 10:42:29

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
 \* (REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* YOUR ID # 47432 0502 260 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 16 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
 \* \*\*\*\*\*  
 STORE: 0502 TERMINAL: 47 09/17/18 10:42:29



*C.*

*Rivers Edge II*  
*Community Development District*

*Check Run Summary*  
*October 31, 2018*

Fund	Date	Check No.	Amount
General Fund	10/2/18	1-23	\$ 115,698.57
<b>Total</b>			<b>\$ 115,698.57</b>

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
10/02/18	00001	4/19/18	5726429	201804	320	57200	46100		THE ESTATES MOWING BRIGHTVIEW LANDSCAPE SERVICES, INC.	*	2,775.00	2,775.00	000001
10/02/18	00001	7/30/18	5891608	201807	320	57200	46100		CUT BUFFER TO 4FT BRIGHTVIEW LANDSCAPE SERVICES, INC.	*	3,244.50	3,244.50	000002
10/02/18	00002	7/02/18	2	201807	310	51300	34000		JUL MANAGEMENT FEES GOVERNMENTAL MANAGEMENT SERVICES	*	3,750.00	3,750.00	000003
10/02/18	00002	7/17/18	1	201807	310	51300	34000		PREP SERC ESTABLISHMENT GOVERNMENTAL MANAGEMENT SERVICES	*	3,500.00	3,500.00	000004
10/02/18	00002	8/01/18	3	201808	310	51300	34000		AUG MANAGEMENT FEES OFFICE SUPPLIES 201808 310-51300-51000 201808 310-51300-42500 COPIES GOVERNMENTAL MANAGEMENT SERVICES	*	3,750.00 52.44 430.50	4,232.94	000005
10/02/18	00004	8/20/18	102092	201807	310	51300	31500		ORGANIZATION MEETING DOCS HOPPING GREEN & SAMS	*	2,988.50	2,988.50	000006
10/02/18	00003	5/14/18	3046	201805	320	57200	60000		BACKFLO TESTING H2O BACKFLO, INC	*	140.00	140.00	000007
10/02/18	00005	6/20/18	15784	201806	320	57200	60000		SERVICE CALL 201806 320-57200-60000 HOURLY LABOR KANES DRAFT SERVICES INC	*	80.00 160.00	240.00	000008
10/02/18	00006	7/09/18	13129557	201807	320	57200	46200		JUL POOL MAINTENANCE POOLSURE	*	499.50	499.50	000009
10/02/18	00006	8/01/18	13129557	201808	320	57200	46200		AUG POOL MAINTENANCE POOLSURE	*	675.00	675.00	000010

RED2 RIVERS EDGE II HSMITH



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/02/18	00006	9/01/18 13129558	201809 320-57200-46200		SEP POOL MAINTENANCE	*	675.00	
					POOLSURE			675.00 000011
10/02/18	00007	7/24/18 28322	201807 320-57200-49400		DEPOSIT EVENT 10/19/18	*	500.00	
					PRI PRODUCTIONS			500.00 000012
10/02/18	00008	7/13/18 40190	201806 310-51300-31100		JUN PROFESSIONAL SERVICES	*	9,703.40	
					PROSSER			9,703.40 000013
10/02/18	00008	8/20/18 40382	201807 310-51300-31100		JUL PROFESSIONAL SERVICES	*	2,614.62	
					PROSSER			2,614.62 000014
10/02/18	00008	8/20/18 40383	201807 310-51300-31100		JUL PROFESSIONAL SERVICES	*	320.00	
					PROSSER			320.00 000015
10/02/18	00009	7/16/18 687-9104	201808 320-57200-47800		AUG REFUSE	*	427.89	
					REPUBLIC SERVICES #687			427.89 000016
10/02/18	00012	5/10/18 5765014	201805 320-57200-46100		REIMBURSE MULCH/PINESTRAW	*	7,340.00	
					RIVERS EDGE CDD			7,340.00 000017
10/02/18	00010	6/30/18 344989	201803 310-51300-42500		PRINT POLICIES/PROCEDURES	*	190.11	
		6/30/18 344989	201803 310-51300-42500		PRINT POLICIES/PROCEDURES	*	1.27	
					VESTA PROPERTY SERVICES, INC			191.38 000018
10/02/18	00010	6/30/18 345013	201806 320-57200-60000		ASPHALT REPAIR	*	38.49	
		6/30/18 345013	201806 320-57200-60000		BLACK TOP PATCH	*	38.49	
		6/30/18 345013	201806 320-57200-60000		GFI/SPRAYER	*	38.50	
		6/30/18 345013	201806 320-57200-60000		GARDEN/GOLF CART	*	39.54	
		6/30/18 345013	201806 320-57200-60000		ASPHALT REPAIR	*	41.67	
		6/30/18 345013	201806 320-57200-60000		FITNESS CENTER BULBS	*	41.87	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
6/30/18		345013	201806 320-57200-60000		*	46.30	
			PARKING BLOCK FIX				
6/30/18		345013	201806 320-57200-49400		*	50.00	
			DEPOSIT STAYCATION EVENT				
6/30/18		345013	201806 320-57200-60000		*	53.41	
			HVAC FILTERS				
6/30/18		345013	201806 320-57200-60000		*	57.75	
			GFI REPLACEMENT				
6/30/18		345013	201806 320-57200-51000		*	70.00	
			CONSTANT CONTACT				
6/30/18		345013	201806 320-57200-46000		*	79.41	
			FUEL FOR TRUCK				
6/30/18		345013	201806 320-57200-46000		*	79.76	
			FUEL FOR TRUCK				
6/30/18		345013	201806 320-57200-46000		*	81.56	
			FUEL FOR TRUCK				
6/30/18		345013	201806 320-57200-46000		*	81.62	
			ULINE SUPPLIES				
6/30/18		345013	201806 320-57200-46000		*	81.91	
			FUEL FOR TRUCK				
6/30/18		345013	201806 320-57200-46000		*	85.60	
			SOD REPAIR				
6/30/18		345013	201806 320-57200-46000		*	89.76	
			SEALANT FOR BRICK WALL				
6/30/18		345013	201806 320-57200-46000		*	98.51	
			JEFFY LUBE				
6/30/18		345013	201806 320-57200-46000		*	101.47	
			PROPAN TANKS FOR GRILL				
6/30/18		345013	201806 310-51300-42500		*	105.51	
			MAP PRINTS FOR RFP				
6/30/18		345013	201806 320-57200-46000		*	105.79	
			SUPPLIES				
6/30/18		345013	201806 320-57200-49400		*	107.89	
			FOOD/DRINK PAINTING CLASS				
6/30/18		345013	201806 320-57200-46000		*	110.19	
			TOOLS FOR DRAIN LINE				
6/30/18		345013	201806 320-57200-46000		*	111.72	
			COVER FOR AC CONTROLS				
6/30/18		345013	201806 320-57200-46000		*	113.37	
			TOOLS AND WOOD PUTTY				
6/30/18		345013	201806 320-57200-49400		*	125.00	
			DEPOSIT STAYCATION EVENT				
6/30/18		345013	201806 320-57200-46000		*	152.80	
			REPLACE CEILING FANS				
6/30/18		345013	201806 320-57200-46000		*	154.06	
			DOG WASTE BAGS				

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		6/30/18	345013	201806 320-57200-46000	CAFE EQUIPMENT	*	220.09	
		6/30/18	345013	201806 320-57200-60000	CAFE EQUIPMENT	*	225.38	
		6/30/18	345013	201806 320-57200-60000	CAFE EQUIPMENT	*	331.61	
		6/30/18	345013	201806 320-57200-60000	DRAIN MATS FOR BATHROOMS	*	399.99	
								3,559.02 000019
10/02/18 00010		7/01/18	344331	201807 320-57200-34300	JUL FIELD OPS MANAGER	*	2,585.00	
		7/01/18	344331	201807 320-57200-34000	JUL GEN/LIFESTYLE MANAGER	*	5,248.33	
		7/01/18	344331	201807 320-57200-34100	JUL FACILITY STAFF	*	5,186.85	
		7/01/18	344331	201807 320-57200-34200	JUL COMMUNITY MAINT STAFF	*	2,330.32	
		7/01/18	344331	201807 320-57200-46200	JUL POOL MAINTENANCE	*	1,163.67	
		7/01/18	344331	201807 320-57200-51200	JUL JANITORIAL MAINT	*	2,438.17	
		7/01/18	344331	201807 320-57200-46000	JUL COMMON GROUNDS MAINT	*	1,939.45	
		7/01/18	344331	201807 320-57200-53000	JUL CAFE LABOR & EXPENSES	*	5,475.00	
								26,366.79 000020
10/02/18 00010		7/31/18	346347	201807 320-57200-46000	RT MENU	*	2.00	
		7/31/18	346347	201807 320-57200-49400	FOOD ADULTS ONLY NIGHT	*	8.51	
		7/31/18	346347	201807 320-57200-46000	HARDWARE TO FIX DOOR	*	9.81	
		7/31/18	346347	201807 320-57200-46000	RT MENU	*	10.00	
		7/31/18	346347	201807 320-57200-46000	RT MENU	*	10.00	
		7/31/18	346347	201807 320-57200-49400	DVD FOR MOVIE NIGHT	*	10.64	
		7/31/18	346347	201807 320-57200-49400	FOOD ADULTS ONLY NIGHT	*	24.70	
		7/31/18	346347	201807 320-57200-49400	FOOD ADULT SWIM NIGHT	*	25.80	
		7/31/18	346347	201807 320-57200-46000	FLOOR MATS	*	69.99	
								171.45 000021

RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
10/02/18	00010	8/01/18 345840	201808 320-57200-34300	AUG FIELD OPS MANAGER	*	2,585.00	
		8/01/18 345840	201808 320-57200-34000	AUG GEN/LIFESTYLE MANAGE	*	5,248.33	
		8/01/18 345840	201808 320-57200-34100	AUG FACILITY STAFF	*	5,186.85	
		8/01/18 345840	201808 320-57200-34200	AUG COMMUNITY MAINT STAFF	*	2,330.32	
		8/01/18 345840	201808 320-57200-46200	AUG POOL MAINTENANCE	*	1,163.67	
		8/01/18 345840	201808 320-57200-51200	AUG JANITORIAL MAINT	*	2,438.17	
		8/01/18 345840	201808 320-57200-46000	AUG COMMON GROUNDS MAINT	*	1,939.45	
							20,891.79 000022
-----							
10/02/18	00010	9/01/18 346734	201809 320-57200-34300	SEP FIELD OPS MANAGER	*	2,585.00	
		9/01/18 346734	201809 320-57200-34000	SEP GEN/LIFESTYLE MANAGER	*	5,248.33	
		9/01/18 346734	201809 320-57200-34100	SEP FACILITY STAFF	*	5,186.85	
		9/01/18 346734	201809 320-57200-34200	SEP COMMUNITY MAINT STAFF	*	2,330.32	
		9/01/18 346734	201809 320-57200-46200	SEP POOL MAINTENANCE	*	1,163.67	
		9/01/18 346734	201809 320-57200-51200	SEP JANITORIAL MAINT	*	2,438.17	
		9/01/18 346734	201809 320-57200-46000	SEP COMMON GROUNDS MAINT	*	1,939.45	
							20,891.79 000023
-----							
						TOTAL FOR BANK A	115,698.57
						TOTAL FOR REGISTER	115,698.57

# INVOICE

## BrightView

Landscape Services

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

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

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

Job Number	Description	Amount
346102145	RiverTown Mowed, string trimmed, and blew off roads, All swales ditche	2,775.00
	1.32.572.461 1	
	Total Invoice Amount	2,775.00
	Taxable Amount	
	Tax Amount	
	Balance Due	2,775.00

Terms: Net 15 Days

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

*Please detach stub and remit with your payment*

### Payment Stub

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

**Amount Due: \$ 2,775.00**

*Thank you for allowing us to serve you*

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

Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

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

**Proposal for Extra Work at  
RiverTown CDD**

Property Name	RiverTown	Contact	David Provost
Property Address	39 Riverwalk Blvd Saint Johns , FL 32259	To	Mattamy Rivertown LLC
		Billing Address	7800 Belfort Pkwy Ste 195 Jacksonville , FL 32256
Project Name	The Estates. Mowed, string trimmed, and blew off roads, All swales ditches, and Lots		
Project Description	Mowed, string trimmed, and blew off roads, All swales ditches, and Lots		

**Scope of Work**

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

*ok  
keep  
4-12-18*

**completed**

For Internal use only  
SO# 6596951  
JOB# 346102145  
Service Line 150

Total Price \$2,775.00

# INVOICE



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

AUG 9 1 2018

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

**Project Name:** Buffer Maintenance @ Riverclub  
**Project Description:** Cut buffer area to 4ft height the entire length of the River club

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

Terms: Net 15 Days

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

*Please detach stub and remit with your payment*

## Payment Stub

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

**Amount Due: \$ 3,244.50**

*Thank you for allowing us to serve you*

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

Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

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

**Proposal for Extra Work at  
RiverTown CDD**

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

Project Name      Buffer Maintenance @ Riverclub  
Project Description      Cut buffer area to 4ft height the entire length of the River club

**Scope of Work**

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

For internal use only

SO#                      6687563  
JOB#                    346102145  
Service Line            130

**Total Price            \$3,244.50**

**THIS IS NOT AN INVOICE**

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



# TERMS & CONDITIONS

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

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

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

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

**Acceptance of this Contract**

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

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

Customer	<b>Construction Manager</b>	
Signature	Title	
David Provost	July 27, 2018	
Printed Name	Date	
BrightView Landscape Services, Inc. "BrightView"		
	<b>Enhancement Manager</b>	
Signature	Title	
James Chadwick Knight	July 27, 2018	
Printed Name	Date	
Job #:	346102145	Proposed Price: \$3,244.50
SO #	6887563	

## James Knight

---

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

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

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

process

---

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

David,

How do you want me to proceed with this?

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

C.904-759-7753

[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

**From:** Rodney Hicks

**Sent:** Tuesday, July 24, 2018 4:07 PM

**To:** 'David Provost'

**Cc:** Jason Davidson ([jdavidson@vestapropertyservices.com](mailto:jdavidson@vestapropertyservices.com)); Robert Beladi ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)) ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com))

**Subject:** RE: Proposal for Buffer Maintenance @ Riverclub (#)

David this is complete

Rodney Hicks CIC,CIT,CLIA

Associate Branch Manager

BrightView Landscape Services

T.904-292-0726

C.904-759-7753

[Rodney.Hicks@Brightview.com](mailto:Rodney.Hicks@Brightview.com)

**From:** David Provost [<mailto:David.Provost@mattamycorp.com>]

**Sent:** Friday, July 20, 2018 11:33 AM

**To:** Rodney Hicks

**Cc:** Jason Davidson ([jdavidson@vestapropertyservices.com](mailto:jdavidson@vestapropertyservices.com)); Robert Beladi ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)) ([rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com))

**Subject:** RE: Proposal for Buffer Maintenance @ Riverclub (#)

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

Thanks



David Provost

Manager/Development, RiverTown

T (904) 940-3136

C (904) 235-5178.

F (904) 279-9535.

[david.provost@mattamyhomes.com](mailto:david.provost@mattamyhomes.com)

RiverTown Office: 39 Riverwalk Boulevard,  
St Johns, FL 32259

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

---

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

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

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

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

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

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

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

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

**Bill To:**

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

7-2-18  
AUG 2 9 2018

Description	Hours/Qty	Rate	Amount
Management Fees - July 2018 1.31.513.34 2		3,750.00	3,750.00

**Total** \$3,750.00

**Payments/Credits** \$0.00

**Balance Due** \$3,750.00

Governmental Management Services, LLC

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
7/17/18	1

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

1-31-513-34  
2

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Preparation of SERC for establishment of Rivers Edge II CDD		3,500.00	3,500.00
Please Wire Funds To: GMS, LLC ABA# 062005690 Account# 0178076973 (Contact: Angela Dougal) (865) 270-7850			
		<b>Total</b>	\$3,500.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$3,500.00

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 3  
Invoice Date: 8/1/18  
Due Date: 8/1/18  
Case:  
P.O. Number:

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - August 2018 1-31-513-34		3,750.00	3,750.00
Office Supplies 1-31-513-51		52.44	52.44
Copies 1-31-513-425 2		430.50	430.50
<b>Total</b>			<b>\$4,232.94</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,232.94</b>

# Hopping Green & Sams

Attorneys and Counselors

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

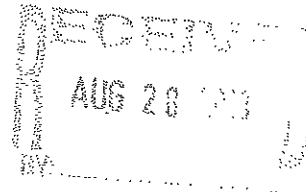
===== STATEMENT =====

August 20, 2018

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

Bill Number 102092  
Billed through 07/31/2018

**General Counsel**  
**RE2CDD 00001 JLK**



1-31-513-315  
4

**FOR PROFESSIONAL SERVICES RENDERED**

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



=====

**MATTER SUMMARY**

Jaskolski, Amy H. - Paralegal	4.80 hrs	170 /hr	\$816.00
Kilinski, Jennifer L.	7.90 hrs	275 /hr	\$2,172.50
TOTAL FEES			\$2,988.50
<b>TOTAL CHARGES FOR THIS MATTER</b>			<b>\$2,988.50</b>

**BILLING SUMMARY**

Jaskolski, Amy H. - Paralegal	4.80 hrs	170 /hr	\$816.00
Kilinski, Jennifer L.	7.90 hrs	275 /hr	\$2,172.50
TOTAL FEES			\$2,988.50
<b>TOTAL CHARGES FOR THIS BILL</b>			<b>\$2,988.50</b>

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

**H2O Backflo, Inc.**  
**P. O. Box 8**  
**Green Cove Springs, FL 32043**

*Handwritten:* 5/14/2018

# Invoice

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

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

Vendor Wk Order	River Club
Customer Wk Order	

Item Code	Description	Price	Amount
00038 - 8" BFD...	<p>JOB: River Club @ State Road 13, St. Johns, FL -            TESTED - 8" Wilkins Model # 350 ADA Serial #            V48126 and 3/4" Wilkins 950 XLD Serial # 4932278 (fire            units)</p> <p><i>Handwritten:</i> I believe that your check            may be lost in the mail.</p> <p><i>Handwritten:</i> Thank you!</p> <p><i>Handwritten:</i> RB            Backflo Test            for RiverClub</p>	140.00	140.00

*Handwritten:* 1-32-572-6  
 3

904.703.7753 (office)  
 386.326.0405 (fax)  
 bfdmeter@gmail.com

Total	\$140.00
Payments/Credits	\$0.00
Balance Due	\$140.00

Kanes Draft Service INC.

P.O. Box 1179  
keystone heights, FL 32656

# Invoice

Date	Invoice #
6/20/2018	15784

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

PAID  
SEP 9 4 2018

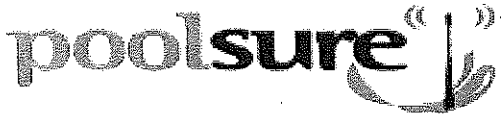
1-32-572-60  
5

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

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

Phone #
1-866-478-2420





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

# Invoice

Date 8/1/2018

Invoice # 131295579821

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

Bill To
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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	675.00
	<p>1-32-572-462 6</p> <p>RECEIVED JUL 24 2018</p>			

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

Subtotal 675.00  
Tax 43.88  
Total 718.88  
Amount Due \$718.88

### Remittance Slip

Customer 13RIV030  
Invoice # 131295579821

Amount Due \$718.88  
Amount Paid \_\_\_\_\_

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



131295579821



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

# Invoice

Date 9/1/2018

Invoice # 131295580658

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

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate  1.32.572.462 6  RECEIVED AUG 22 2018	1	ea	675.00

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

Subtotal 675.00  
Tax 43.88  
Total 718.88  
Amount Due \$718.88

### Remittance Slip

Customer 13RIV030  
Invoice # 131295580658

Amount Due \$718.88

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

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



131295580658



**PRODUCTIONS**

**PRI Productions**

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

**DEPOSIT INVOICE**

Invoice# 28322

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

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

1-32-572-494  
7

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**

# PROSSER<sup>INC.</sup>

July 13, 2018

Project No: 113094.67  
 Invoice No: 40190

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

1-31-513-311  
 8

Project 113094.67 Rivers Edge CDD # 2 Formation  
Professional Services from June 1, 2018 to June 30, 2018

**Professional Personnel**

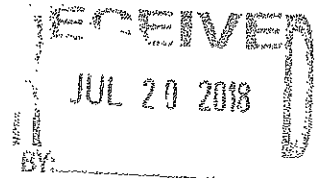
	Hours	Rate	Amount	
Principal	42.00	170.00	7,140.00	
Sr. Planner/Sr L.A./Sr. Graphic Arts	15.25	135.00	2,058.75	
Sr. Designer/Graphics Arts Designer	1.00	95.00	95.00	
Totals	58.25		9,293.75	
<b>Total Labor</b>				<b>9,293.75</b>

**Reimbursable Expenses**

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

**Billing Limits**

	Current	Prior	To-Date	
Labor	9,293.75	0.00	9,293.75	
Limit			10,000.00	
Remaining			706.25	
		<b>Total this Invoice</b>		<b>\$9,703.40</b>





# PROSSER

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

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

1-31-513-311  
 8

Project 113094.70 Rivers Edge II CDD

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

Fee and Expense Billing

**Reimbursable Expenses**

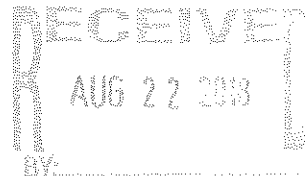
Mileage-DOT Allowable (.445)		13.35	
Mileage-Additional (.12/mile)		3.60	
Blueprints/Reproduction		26.20	
<b>Total Reimbursables</b>	<b>1.15 times</b>	<b>43.15</b>	<b>49.62</b>
	<b>Total this Task</b>		<b>\$49.62</b>

Task 1: O & M

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

**Professional Personnel**

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



# PROSSER

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

1-31-513-311  
 8

Project 113094.67 Rivers Edge CDD # 2 Formation  
Professional Services from July 1, 2018 to July 31, 2017

**Professional Personnel**

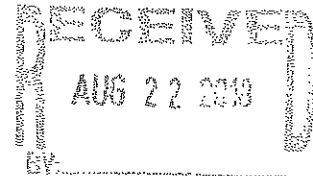
	Hours	Rate	Amount	
Principal	1.00	170.00	170.00	
Project Director	1.00	150.00	150.00	
Totals	2.00		320.00	
<b>Total Labor</b>				<b>320.00</b>

**Billing Limits**

	Current	Prior	To-Date	
Labor	320.00	9,293.75	9,613.75	
Limit			10,000.00	
Remaining			386.25	
<b>Total this Invoice</b>				<b>\$320.00</b>

**Outstanding Invoices**

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





8619 Western Way  
 Jacksonville FL 32256-036060  
 Customer Service (904) 731-2456  
 RepublicServices.com/Support

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

<b>Total Amount Due</b> \$427.89	<b>Payment Due Date</b> August 05, 2018
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

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

**CURRENT INVOICE CHARGES**

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

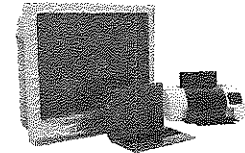
\*Aug Refuse-

1.32.572.478  
9

L2RCACDTHE 017972 1NNNNNNNNNN NNN NNN 001 001 035953 20849349.1

**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



8619 Western Way  
 Jacksonville FL 32256-036060

Please Return This  
 Portion With Payment

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

**Total Enclosed**

Return Service Requested

L2RCACDTHE 017972



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



For Billing Address Changes,  
 Check Our and Complete Reverse

Make Checks Payable To:

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

30687001204700000009104240000427890000427899



**INVOICE**

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

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

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

Job Number	Description	Amount
346102145	<del>Rivertown</del> Developer cost <i>Mulch</i> Mulch Pinestraw  <i>Landscaper            BB 1-32-572-461            1</i>	7,340.00
Total Invoice Amount		7,340.00
Taxable Amount		
Tax Amount		
Balance Due		7,340.00

Terms: Net 15 Days

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

*Please detach stub and remit with your payment*

**Payment Stub**

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

**Amount Due: \$7,340.00**

*Thank you for allowing us to serve you*

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

Mattamy Rivertown LLC  
 7800 Belfort Pkwy Ste 195  
 Jacksonville FL 32256

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

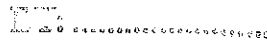
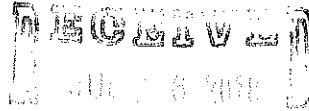


Invoice

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

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

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



Description	Quantity	Rate	Amount
UPS Printing policies and procedures Riverclub	1		190.11
UPS Printing policies and procedures Riverclub	1		1.27
Walmart HP Ink	1		45.77
CVS Office Supplies / Planner	1		5.53
Staples Office Supplies / Ink and pens	1		51.55
Walmart Plunger	1		3.18
Walmart Ink	1		20.21
Walmart Office Supplies	1		131.01
Dollar Tree Office Supplies for Lifeguards	1		5.83
Office Max Toilet Paper Rollers	1		24.72
Amazon Toilet Paper Rollers	1		29.76
Walgreens Batteries/Folders	1		30.50

Total ~~\$538.94~~

\$191.38

The UPS Store #3967  
450 106 State Road 13 N  
Jacksonville, FL 32259  
(904) 230-8881

03/09/18 01:05 PM

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

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



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

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

AMERICAN EXPRESS \$ 190.11

ACCOUNT NUMBER \* \*\*\*\*\*1398  
Appr Code: 899790 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 000000B000  
TSI: F800  
AC: A8D6C39EF2D19532  
ARC: 00

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

03/09/18 02:27 PM

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

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



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

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

AMERICAN EXPRESS \$ 1.27

ACCOUNT NUMBER \* \*\*\*\*\*1398  
Appr Code. 00220 (1) 0000

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



# Invoice

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

Page 1 of 2

Invoice #  
 Date

345013  
 6/30/2018

Terms  
 Due Date  
 Memo

Net 30  
 7/30/2018  
 Pass thru June

### Bill To

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

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





Invoice

Page 2 of 2  
Invoice #  
Date

345013  
6/30/2018

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

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

445.47

Total ~~6,303.00~~

\$3,559.02

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

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE

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

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

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

BK CARD#: XXXXXXXXXXXX1422  
MID: 372056397881  
AUTH: 864994 AMT:\$ 38.49  
Host reference #:891507 Bat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE:AM EXPRESS EXPR: XXXX  
AID : A00000025018501  
TVR : 000008000  
IAD : 064C0103802002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC :0016  
AC : EDEBA45A6C588305  
TxnID/ValCode: 781615



==>> JRHL#191507/3 <<==  
CUST NO:\*3

THANK YOU ROBERT H BELADI  
FOR YOUR PATRONAGE

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

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

SERVING NORTH FLORIDA SINCE 1962

THANK YOU FOR YOUR PATRONAGE

09/07/18 1:42PM ACP3 GGG SALE

5401210 3 PG \$11.99 RG  
50# BLACK TOP PATCH \$35.97

SUB-TOTAL: \$ 35.97 Tax: \$ 2.52  
TOTAL: \$ 38.49  
PC AMT: \$ 36.49

OK CARD#: XXXXXXXXXX1472  
HTD: 312050397861  
AUTH: 802440 AMT: \$ 38.49  
Host reference #: 099628 Bat#

Authorizing Network: AMX

Chip Read  
CARD TYPE: AM EXPRESS EXP: XXXX  
ATD : A000000025010801  
IVR : 0000000000  
IAD : 0040103602002  
TSI : F993  
ARC : 00  
MODE : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC : 001A  
AC : 7EAB594053103232  
TxnID/ValCode: 793219



-->> JRHL#199628/3 <<==  
CUST NU:13

THANK YOU ROBERT M BELADI  
FOR YOUR PATRONAGE

*RB*

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

Customer Copy

THANK YOU FOR SHOPPING AT  
HAGAN ACF MANDARIN #5782  
(904) 266-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/11/18 10:15AM ACP3 607 SALE

7437668 1 EA \$17.99 EA  
GARDEN SPRAYER 2 GAL \$17.99  
3532728 1 EA \$17.99 EA  
GFT SI RECPT W/HLPLT MH1 \$17.99

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

BR CARD#: XXXXXXXXX1427  
MID:\*\*\*\*\*7881 TID:\*\*\*2448  
AUN#: 042854 AMT:\$ 38.50  
Host reference #:904524 Dat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE:AM EXPRESS EXPR:XXXX  
AID : A00000025010801  
TVR : 0000000000  
IAD : 004C0103012002  
TSI : 1800  
ARC : 00  
MODF : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC :0018  
AC : E29B5E638E086888  
TxnID/ValCode: 807443



==>> JRNH#J04524/3 <<==>>  
CUST NO:43

THANK YOU ROBERT H BELADI  
FOR YOUR PATRONAGE

X B

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

Customer Copy

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

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
05/29/18 11:34AM JLG 605 SALE

298100	1	EA	\$2.97	EA
REGAL TOOLS YELLOW			\$2.97	
80882	1	EA	\$8.99	EA
CLEANR ELECT CONTACT CRC			\$8.99	
7203334	1	EA	\$24.99	EA
RU EXT. CTRL PUMP & GO			\$24.99	

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

DK CARD#: XXXXXXXXX1422  
MID: 372056337601  
AUTH: 893451 ART: \$ 39.54  
Host reference #: 089544 Bat#

Authorizing Network: ANEX

Chip Read  
CARD TYPE: AM EXPRESS EXPR: XXXX  
AID: A00000025010801  
TVR: 000008000  
IAD: 06416102672362  
TSI: F800  
ARC: GO  
MODE: Issuer  
CVN:  
Name: AMERICAN EXPRESS  
ATC: 0012  
AC: 6418E50P306E169D  
TxnID/ValCode: 777814



==> JRN#189544/3 <<==  
CUST NO: \*3

THANK YOU ROBERT H BELADI  
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



LOWE'S HOME CENTERS, LLC  
4940 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32223 (904) 886-7112

- SALE -

SALES#: 80692416 Kytob TRNS#: 95780160 05-31 18

LS4917 QPH 50-18 PERMIT ASPHALT 38.94  
3 J 17.98

SUBTOTAL: 38.94  
TAX: 2.73  
INDUCE Q7694 STATE: 41.67  
CHECK: 41.67

AMEX:XXXXXXXXXXXX1477 AMOUNT:41.67 AUTHID:R25824  
CHIP REFID:050207112344 05/31/18 11:23:55  
APL: AMERICAN EXPRESS TVN: 090800000  
ATD: 800006025010011 TSI: F800

STORE: 0502 TERMINAL: 07 05/31/18 11:23:24  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

.....  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* WIN UP TO \$1000 WEEKLY! \*  
\* CREDITORS EN FI SABED MENSAJE \*  
\* PARA SER UNO DE LOS CENCOS GANADORES DE \$1000 \*  
\* \*  
\* REGISTER BY COMPLETING A QUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y U R I D \* 07694 0502 151 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* SWEEPS ENDS 12/31/18. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & TERMS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
.....  
STORE: 0502 TERMINAL: 07 05/31/18 11:23:24

THANK YOU FOR SHOPPING AT  
JAGAN ACE HANDARIEN 09782  
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/17/18 1:10PM SES3 801 SALE

3307931	4	EA	\$5.59	EA
BULB HALOGEN A19 43H CLR				\$22.36
3307923	3	EA	\$5.59	EA
BULB HALOGEN A19 29W CLR				\$16.77
SUB-TOTAL: \$ 39.13 TAX: \$ 2.74				
TOTAL: \$ 41.87				
DC AMT: \$ 41.87				

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

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS      EXPR: XXXX  
AID : A000000025010001  
TVR : 000000000  
IAD : 054C0103682002  
ISI : FB00  
ARC : 00  
HODE : Issuer  
CVH :  
Name : AMERICAN EXPRESS  
ATC : 0010  
AC : 908CB23074EA0140  
TxnID/ValCode: 809941



====> JRNL#J05878/3      <<===  
CUST NO: #3

THANK YOU ROBERT H BEI ADJ  
FOR YOUR PATRONAGE

70

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

Customer Copy

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN 89702  
(304) 268-9597

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/27/10 11:21AM TMB3 GDA SALE

27214	1	EA	\$2.49	EA
TRUWEL STRAIGHT EDGE				\$7.49
7598535	1	EA	\$37.90	EA
ACE POSTHOLE DIGGER 1648"				\$27.90
5208507	1	EA	\$2.79	EA
CONCRETE MIX 10#CKRTE				\$2.79
SUB-TOTAL: \$ 43.29				
TAX: \$ 2.75				
TOTAL: \$ 46.04				
BC AMT: \$ 46.04				

BK CARD: XXXXXXXXXXXX1422  
MID:\*\*\*\*\*7681 TID:\*\*\*2448  
MIII: 00000000000000000000  
Must reference #121288 831\*

Authorizing Network: AHEX

Chip Read  
CARD TYPE: AM EXPRESS \*XPR: XXXX  
ATD : A00000025010001  
TVR : 0000000000  
TAD : 06400103502700  
TGI : 2800  
ARC : 00  
MODEL : 10000000000000000000  
CVN :  
Name : AMERICAN EXPRESS  
ATC : 0027  
AC : 88758945040000000000  
TmID/ValCode: 841111



==> JRL#JZ2658/3  
CUST NO: 43

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

413

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

Customer Copy

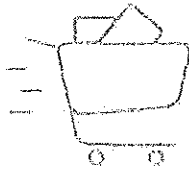
\*\*\*\*\*  
Tell us about your experience today and  
Enter to win a \$50 Ace gift card!  
\*\*\*\*\*



**Marcy Pollicino**

---

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



Thanks for using PayPal Marcy Pollicino

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



Payment details

For your purchase on June 26, 2018

**Details**

ArtZFaces - ArtZ-Faces

\$50.00 USD

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

Paid with AMERICAN EXPRESS x-1406

Subtotal of all items in cart: \$50.00 USD. PAYPAL TOTAL: \$50.00

Marcy Pollicino

PayPal: easy to get. easy to use

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



**Receipt number**

3075-6055-8576-0697

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

Invoice ID: 4R91J172831Klw464LPIn

**Merchant details**

Art-Z-Faces

wmeventservices@yahoo.com

**Customer Details**

Marcy Pollicino

mpollicino@vestapropertyservices.com

THANK YOU FOR SHOPPING AT  
MAGAN ACL BANDARTH #9782  
(904) 285-9897

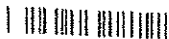
SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/22/18 10:06AM EMB3 604 SAIC

4044624	1	EA	.00	EA	\$
HI EFFIC PLEATED FILTER 20X20					\$H/C
Return Value :	3.327				
FilterAirPleat02G1					
4044624	2	EA	\$4.99	EA	\$
HI EFFIC PLEATED FILTER 20X20					\$9.98
Return Value :	3.326				
4044624	6	EA	\$4.99	EA	\$
HI EFFIC PLEATED FILTER 20X20					\$29.94
Return Value :	3.327				
4044624	3	EA	.00	EA	\$
HI EFFIC PLEATED FILTER 20X20					\$H/C
Return Value :	3.328				
FilterAirPleat02G1					
3067879	1	EA	\$9.99	EA	\$
PROTECTANT #605 #1 2002					\$9.99
SUB-TOTAL: \$	49.31	TAX: \$	3.50		
		TOTAL: \$	53.41		
BC AMT: \$			53.41		

BE CARD# : 00000000000000000000  
MID:\*\*\*\*\*7881 TID:\*\*\*2148  
AUTH: 672727  
Host reference #: 918600

AuthORIZING Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS  
CARD : 000000025010801  
TY : 0000000000  
EXP : 06/2000  
ISS : 0000  
ATM : 00  
WEX : 00  
C.M. :  
Name : AMERICAN EXPRESS  
ATM : 0026  
AC : 06BEGCA987EAD000F  
TxnID/Va Mode: 031405



==> JPU#116215 : <<==  
CUST #3141

THANK YOU, PLEASE RECALL  
FOR YOUR PATRONAGE  
SEE RECEIPT FOR MERCHANT ID

JB

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

Customer No.



7/9/2018

Constant Contact - Billing Activity Payments

Constant Contact

Print

**Billing Activity - Payments**

**Vesta**

Attn: Jason Davidson  
245 Riverside Ave  
Suite 250  
Jacksonville FL 32202  
US  
P: 9049400008

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

**User Name: rivertown\_community**

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

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

**Billing questions?** [Click here](#)

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

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

DATE 05/08/10 09:03  
TRAW 9022319  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 28.378  
PRICE/G: \$ 2.799  
FUEL SALE \$ 79.41  
CREDIT \$79.41

AMEX  
XXXXXXXXXXXX1422  
Auth #: 588040  
Resp Code: 0  
Stan: 8352430242  
Invoice #: 114288  
SITE ID: TP120628530  
01

THANK YOU  
HAVE A NICE DAY

WELCOME TO  
WEEDMANN'S EXPRESS  
WEEDMANS  
9999 SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 06/15/18 11:16  
TRAN# 0011089  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 28.495  
PRICE/G: \$ 2.799  
FUEL SALE \$ 79.70  
CREDIT \$79.70

AMEX  
XXXXXXXXXXXX1432  
Auth #: 544861  
Resp Code: 0  
Stan: 0359448315  
Invoice #: 116935  
SITE ID: TP120828530  
01

THANK YOU  
HAVE A NICE DAY

WELCOME TO  
WELLMARK EXPRESS  
VIETNAM  
3400 CHARLES PIER  
LACONVILLE FL  
32159

DATE 06/01/01 10:34  
TRAK 9-33776  
PUMP 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 20.135  
PRICE/G: \$ 2.899  
FUEL SALE \$ 58.50  
CREDIT \$81.56

AMEX  
XXXXXXXXXXXX1422  
AUTH #: 556198  
Resp Code: 0  
Stan: 0345426736  
Invoice #: 111879  
SITE ID: 1F129820538  
01

THANK YOU  
HAVE A NICE DAY



WELCOME TO  
WEEGMANN'S EXPRESS  
WEEGMANS  
9908 SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 06/22/18 15:28  
TRAN# 9022896  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 29.887  
PRICE/G: \$ 2.759  
FUEL SALE \$ 81.91  
CREDIT \$91.91

AMEX  
XXXXXXXXXXXX1422  
Auth #: 568274  
Resp Code: 0  
Stan: 0366456328  
Invoice #: 119633  
SITE ID: TP120828530  
01

THANK YOU  
HAVE A NICE DAY

PAT'S NURSERY  
7050 HWY 17  
FLEMING ISLAND, FL 32003  
06 06 2018 14:38:12  
CREDIT CARD  
AMEX SALE

PAT'S NURSERY INC.  
7050 HWY 17  
FLEMING ISLAND, FL 32003  
(904) 284-2011  
DATE 06/06/2018 HFD TIME 14:37

Card #: XXXXXXXXXXXX1422  
Chip Card AMERICAN EXPRESS  
AID A60000025010601  
ATC 0018  
ARQC CC99052924668E3  
SEQ #: 33  
Batch #: 1255  
INVOICE 31  
Approval Code 674998  
Entry Method Crp Recd  
Mode Tracer

40X # 2.00  
TAX 11 \$88.00  
TAX 1 \$5.00  
TOTAL \$93.00  
CHARGE 1 \$85.00  
CLEAN 1 109000 00000

SALE AMOUNT

935.60

CUSTOMER COPY

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

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE

06/06/18 2:03PM JAS3 601 SALE  
-----  
1368703 6 EA \$8.99 EA  
SEALHT 3.04LLPRP GRV DAP \$53.94  
35700 4 EA \$3.99 EA  
PARTY BULB 25W TRANSPARENT BL \$15.96  
13323 2 EA \$6.98 EA  
CAULKGNH PTSTON. 1GL NFRB \$13.98

SUB-TOTAL:\$ 83.88 TAX:\$ 5.88  
TOTAL:\$ 89.76  
BC AMT:\$ 0.00

BR CARD#: XXXXXXXXXXX1422  
MTD: 372056397881  
AUTH: 015005 AMT:\$ 89.76  
Host reference #: 898592 Bal#

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS EXPR: 2533  
ATC : 000000025010891  
TVR : 000000000  
IAD : 064C0103602002  
TSI : F800  
APC : 00  
MODE : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC : 0017  
AC : 104CC30793411915  
TxnID/ValCode: 796175



-->> JRNL#198592/3 <<--  
CUST NO: 43

THANK YOU ROBERT H BELADI  
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

Customer Copy



Jiffy Lube # 1022  
 Hammond Automotive Service  
 11620 SAN JOSE BLVD  
 MANDARIN FL 32217  
 (904) 260-6060  
 MVR # MV40172

WORK ORDER # 6  
 DATE 06/21/08 12:05 PM  
 INVOICE # 21090804

**CUSTOMER INFORMATION**

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

**VEHICLE INFORMATION**

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

LICENSE PLATE FL-2968DH  
 VIN 1FTFW1EF3EFC74697  
 MILEAGE 33 291  
 OIL CHANGE INTERVAL 5000

DESCRIPTION	QTY	PRICE
SIGNATURE SERVICE BLEND		67.99
OIL FILTER DF2222-MO10060	1.00	
PZL GLD SAE 5W20 SN-OF5 OEXOS1	7.70	21.57
OIL AND FILTER DISPOSAL	1.00	2.50
DISPLAY		

**SERVICE CHECKLIST**

OIL LEVEL PRIOR TO SERVICE  
 CHANGE OIL FILTER  
 CHECK WIPER BLADES  
 CHECK RADIATOR OVERFLOW  
 CHECK TIRE PRESSURE RF  
 VACUUM FLOORS  
 CHECK DIFFERENTIAL FLUID  
 CHECK POWER STEERING FLUID  
 CHECK CABN AIR FILTER

1.5 QT LOW  
 CHANGED  
 OK  
 FULL  
 F35 R35  
 COMPLETED  
 N/C  
 FULL  
 N/A

CHANGE OIL  
 LUBRICATE CHASSIS  
 CHECK AIR FILTER  
 CHECK SERPENTINE BELT  
 CHECK LIGHTS  
 CHECK TRANSMISSION/TRANSAXLE  
 CHECK BRAKE FLUID LEVEL  
 CHECK WINDSHIELD WASHER FLUID  
 WASH EXTERIOR WINDOWS

CHANGED  
 SEALED  
 OK  
 OK  
 OK  
 SEALED  
 LOW  
 ADDED  
 COMPLETED

**SERVICE COMMENTS**

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

**SERVICES PERFORMED BY:**

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

**PAYMENT INFORMATION**

PARTS	92.06
GROSS SALES	92.06
NET SALES	92.63
STATE SALES TAX	6.45
TOTAL DUE	USD\$ 99.08
CREDIT CARD	USD\$ 98.51
APPROVAL/REF #	808290/004010
AMERICAN EXPRESS	*****1422
CHIP READ	
MODE	ISSUER
AID	A000000025010801
IAD	064C0103602000
ARC	00
MID	353365
TID	601

*EB*

**AUTHORIZED AND RECEIVED BY**

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**MESSAGES**

THANK YOU FOR CHOOSING JIFFY LUBE!  
 IF YOU HAVE ANY CONCERNS PLEASE CALL 904 260 6060  
 DISPOSAL FEE HELPS OFFSET COST INCURRED TO DISPOSE  
 AND RECYCLE WASTE FLUIDS AND MAY INCLUDE PROFIT

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

21090804

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

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
06/21/18 3:14PM HLTG 606 SM1

8100010 2 EA \$23.99 EA S  
PROP CYLINDER 20LB 174 VLV TH \$47.98  
NEXT CH4 HURRICAN PREPAREDNESS  
LP20 3 EA \$15.19 EA S  
20# FILL LP GAS \$45.57  
NEXT CH4 HURRICAN PREPAREDNESS

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

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

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

NEXTAIRR 1 EA .00 EA  
NEXT CH4 HURRICAN PREPAREDNESS 21/C

SUB-TOTAL \$ 101.47  
TOTAL: \$ 101.47  
RC AMT: \$ 101.47

62 CARD#: XXXXXXXXX1422  
RID:\*\*\*\*\*7651 1123442348  
AUTH: 829468 AMT: \$ 101.47  
Host reference #:916193 Bat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AMEX  
AID : A00000025010801  
TVR : 000008000  
IAB : 0640103602002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CWI :  
Name : AMERICAN EXPRESS  
ATC : 0025  
AC : 8018888000000000  
TxnID/ValCode: 000000



=====  
COST NO: 43  
=====

*Handwritten signature*

I agree to pay above total amount

# STAPLES

1111 San Jose Boulevard Suite 50  
 JACKSONVILLE, FL 32221  
 (904) 860-9200

SALE 1443579 9 005 21651  
 1804 06/21/18 02:57

QTY SKU PRICE

+++++ Customer Order 2201923793 +++++

1	Blueprints	
	2071218	41.56
1	Wide Format Exp	
	2614538	9.00
1	Wide Format Fin	
	2723696	30.00

1	GLASTONE 16GB USB	
	09422747362	19.99

SUBTOTAL		100.55
Standard Tax 1.00%		4.94
TOTAL		\$105.51

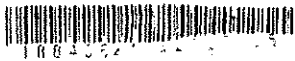
AMERICAN EXPRESS UG05105.51  
 Card No.: XXXXX-XXXX-XXXX-1422 (U)  
 Chip Read  
 Auth No.: 005445  
 AID: A000000251010101

TOTAL ITEMS 4

Staples brand products.  
 Better. Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES!

Show Staples Rewards card  
 Staples Rewards card is valid for 20%  
 back in Rewards by Staples. See store for  
 Rewards per recycled ink cartridge up to  
 20 per month. Limit one per customer.  
 Excludes Apple, HP and associated full  
 program details or to enroll.



Build your brand for less!



Expires 07/05/2018

**\$5 OFF**

your regular-priced  
 in-store purchase  
 valid in-store only.



Offer valid through 07/05/2018 - 07/05/2018 in  
 the US. \$5 off regular-priced in-store  
 purchases. Offer cannot be combined with any other  
 discount. Not valid on shipping or shipping services,  
 desktop/laptop computers, tablets, direct mail services,  
 accessories, products, supplies, training or financial  
 services. Excludes Staples.com and Staples.com



LOWE'S HOME CENTERS, LLC  
 4040 GARFIELD CROSSING DR.  
 JACKSONVILLE, FL 32223 (904) 886-7112

- SALE -

SALES#: 90502101 1264723 TRANS#: 62693759 05-30-18

310990 URM 24-CT 1 1/2-IN BRWN	14.54
2 3	7.27
278374 12-IN COTONE ALL PURPOSE	4.98
257953 URM 4-CT 3-IN BRWN FELT	9.94
2 3	4.97
503459 PHOLINE 40-PACK TERRY TOW	17.90
103044 TGLR 20-CT SHAMSKRU SP	6.98
379523 5-FT INTERLOCK 2 SECTION	10.00
57466 FH PHL SHS 6 3/4-IN 18-CT	1.28
386888 PROJECT SOURCE 3-IN OIL/S	6.20
76743 1-GBL SAFETY AEN RUST-GLL	26.88

SUBTOTAL: 98.86

TAX: 6.93

INVOICE TOTAL: 105.79

AMEX: 105.79

AMEX:XXXXXXXXXX1422 AMOUNT:105.79 AUTHID:836727  
 CHIP REFID:050217354509 05/30/18 11:20:37  
 APL: AMERICAN EXPRESS CVA: 0000088003  
 RID: A0000025010491 TS1: F830

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

# OF ITEMS PURCHASED: 11  
 EXCLUDES FLES, SERVITES AND SPECIAL ORDER ITEMS



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

LOWE'S PRICE MATCH GUARANTEE  
 FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
 \* YOUR OPINIONS COUNT! \*  
 \* REGISTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! \*  
 \* (REGISTRESE EN EL SORTEO MENSUAL \*  
 \* PARA SER UNO DE LOS CINCO GANADORES DE \$300! \*  
 \* \*  
 \* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
 \* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
 \* Y O U R I D # 17897 0502 150 \*  
 \* \*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
 \* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
 \*\*\*\*\*

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

# Publix

John's Creek Center  
 2845 County Rd. 210 W  
 St. Johns, FL 32259  
 Store Manager: Pete Miller  
 904-230-3939

FRUIT SALAD MEDIUM	10.77	F
PR STY WINE GLASS	3.49	T
PR STY WINE GLASS	3.49	T
PUBlix SPG 24 100z	3.79	I
OLESSERIC	3.97	F
MARQUISA MUFFIN		
1 W 2 FOR 10.00	5.00	T
You Saved	2.00	
MARQUISA CUP SAUV		
1 W 2 FOR 10.00	5.00	T
You Saved	2.00	
PR STY WINE GLASS	3.49	T
PR STY WINE GLASS	3.49	T
MARQUISA SAUV BLANC	12.99	T
MARQUISA SAUV BLANC	12.99	T
Promotion	12.99	T

Order Total	105.40
Sales tax	2.41
Grand Total	107.89
Credit Payment	107.89
Change	0.00

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

PRESTO!  
 Trace #: 062524  
 Reference #: 000500571  
 Acct #: XXXXXXXXXX1406  
 Purchase American Express  
 Amount: \$107.89  
 Auth #: 8/5033

CREDIT CARD POS00004  
 AMERICAN EXPRESS AMERICAN EXPRESS  
 Entry Method: Chip Read  
 Mode: Issued

Cashier Confirmed Age Over 21

Your cashier was Ashlyn

06/05/2018 13:00 ST099 RM05 263 (0002)

Explore the many ways to save at Publix.  
 View bargains at [publix.com/savings4u](http://publix.com/savings4u)

Publix Super Markets, Inc.



THANK YOU FOR SHOPPING AT  
HAGAN ACE HARDWARE #9782  
(904) 288-9597

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

BK CARD#: XXXXXXXXXXXX1422  
HID:\*\*\*\*\*7661 TID:\*\*\*2448  
AUTH: 872152 AMT: \$ 110.19  
Host reference #:914689 Date

Authorizing Network: AMEX

Chip Read  
CARD TYPE:AM EXPRESS EXPR: XXXX  
AID : A00000025010801  
FVR : 003000000  
IAD : 064C0103602002  
ISE : F800  
ASC : 00  
MODE : Issuer  
CVN :  
Name : AMERICAN EXPRESS  
ATC :0022  
AC : AC1601DAESS7471F  
TxnID/ValCode: 826731



==>> .JRN.#114689/3 <<==  
CUST NO:43

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

*PO*

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

Customer Copy



Print this page for your records.

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

**Shipped on June 5, 2018**

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

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

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

**Shipping Speed:**  
Two-Day Shipping

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

**Payment information**

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

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

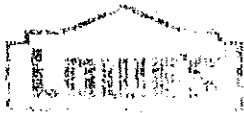
**Billing address**  
Jason Davidson  
245 Riverside Avenue Suite #250  
Jacksonville, FL 32202  
United States

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

**Grand Total: \$111.72**

**Credit Card transactions** AmericanExpress ending in 1299: June 5, 2018: \$111.72

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



1001 1000 0100 11  
001 000 1000 000 00  
000 000 100 100 000 000 110

STATE

STATE OF TEXAS  
COUNTY OF DALLAS

APPROXIMATE VALUE OF PROPERTY  
1001 1000 0100 11  
001 000 1000 000 00  
000 000 100 100 000 000 110

APPROXIMATE VALUE OF PROPERTY  
1001 1000 0100 11  
001 000 1000 000 00  
000 000 100 100 000 000 110



STATE OF TEXAS  
COUNTY OF DALLAS

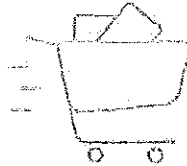
STATE OF TEXAS  
COUNTY OF DALLAS

STATE OF TEXAS  
COUNTY OF DALLAS  
APPROXIMATE VALUE OF PROPERTY  
1001 1000 0100 11  
001 000 1000 000 00  
000 000 100 100 000 000 110

**Marcy Pollicino**

---

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



Thanks for using PayPal, Marcy Pollicino

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



### Payment details

For your purchase on June 18, 2018

#### Details

AIRTAT BODYART

\$125.00 USD

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

Paid with AMERICAN EXPRESS x-1406

Marcy Pollicino

PayPal: easy to get, easy to use

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



**Receipt number**

3292-7402-0319-8439

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

Invoice ID: DNN3g171278cSmm70Qt3k

**Merchant details**

Airtatbodyart

info@airtatbodyart.com

**Customer Details**

Marcy Pollicino

mpollicino@vestapropertyservices.com

amazon.com

Print this page for your records.

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

**Shipped on June 27, 2018**

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

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

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

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$152.80**

**Payment information**

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

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

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

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

**Grand Total: \$152.80**

**Credit Card transactions**      AmericanExpress ending in 1299: June 27, 2018: \$152.80

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

**amazon.com**

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

Print this page for your records.

**Order Placed:** June 18, 2018  
**Amazon.com order number:** 111-9072951-3653053  
**Order Total: \$154.06**

**Not Yet Shipped**

**Items Ordered**

**Price**

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

Sold by: Amazon.com Services, Inc.

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$144.66

Shipping & Handling: \$0.00

-----

Total before tax: \$144.66

Estimated tax to be collected: \$9.40

-----

**Grand Total: \$154.06**

**Billing address**

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

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

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6/15/2018

Wasserstrom - Order Confirmation



1-866-634-8927

ORDER TRACKING

ABOUT US

SIGN IN / REGISTER

QUICK LINKS

# THANK YOU FOR YOUR ORDER!

CONTINUE SHOPPING

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

Order number: 22750396

Order date: June 15, 2018

Would you like to Create an Account?

Shipping Information

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

SAVE 15% ON ALL CHINA

ENTERED 6-15-18



### Billing Address

Jason Davidson  
Vesta Property Services  
745 RIVERSIDE AVE  
JACKSONVILLE Florida  
United States 32202-4924  
877-988-3782  
jdavidson@vestapropertyservices.com

### Payment Method

Credit Card  
Account Number \*\*\*\*\*1295  
Expires 05/2022

### Shipping Address:

Jason Davidson  
140 LANDING ST  
SAINT JOHNS Florida  
United States 32259-8763  
904-227-5588  
jdavidson@vestapropertyservices.com

### Shipping Method:

3-7 Business Days

### Product

Rubbermaid FG83550CLR Clear Space Saving 8 Quart Square Container  
Part #: FG83550CLR  
Model #: FG83550CLR

Ordered 2

To Ship 2



6/15/2018

Wasserstrom - Order Confirmation

Back Ordered 1

Each \$14,621.00

Total \$14,621.00

Product

Product description and details for the first back-ordered item, including item name, quantity, and price.

Ordered 2

To Ship 2

Back Ordered 0

Each \$12,889.00

Total \$25,778.00

Product

Product description and details for the second ordered item, including item name, quantity, and price.

Ordered 4

To Ship 4

Back Ordered 0

Each \$10,443.00

Total \$41,772.00

Product

Product description and details for the third ordered item, including item name, quantity, and price.



Ordered 1

To Ship 1

Back Ordered 0

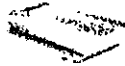
Each \$32.00

5/2018

Wasserstrom - Order Confirmation

Total \$32.05

Product



NEMCO 5000A-2 Free-Standing Adjustable Height 2-Burner Infrared Warmer  
Item # 315056  
Vendor # 6000A-2

Ordered 1

To Ship 1

Back Ordered 0

Each \$197.45 Each

Total \$197.45

Product



NEMCO 45375 Replacement Bulb For Votex No. 50044 Infrared Lamp  
Item # 50044FB  
Model # 45375

Ordered 2

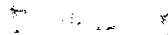
To Ship 2

Back Ordered 0

Each \$7.59 Each

Total \$14.18

Product



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

Ordered 1

To Ship 1

Back Ordered 0

Each \$54.05 Each

6/15/2018

Wasserstrom - Order Confirmation

Total \$54.35

Order Subtotal	\$095.37
Discount	\$0.00
Shipping	\$21.60
Shipping Charge	\$0.00
Tax	\$27.15
<b>Order Total</b>	<b>\$445.47</b>

**PRINT** We recommend you print this page

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Wasserstrom is an Equal Opportunity Employer. Privacy Policy

Order #4401884-651079

**Jun 18, 2018**

**\$331.61**

[Request Cancellation](#)

[Start a Return](#)



Picked up

Picked up

Walmart Fruit Cove

445 State Rd 13, Fruit Cove, FL 32259

[Track Items](#)

Brittnee Jackson | 6157152344



Char-Broil Performance 4 Burner Gas Grill

**\$197.00**

[Add to Cart](#)

Eligible for return until Sun, Sep 23



Arrives by **Thu, Jun 21**

Sent to store

Walmart Fruit Cove

445 State Rd 13, Fruit Cove, FL 32259

[Edit](#)

Brittnee Jackson | 6157152344

[Track Items](#)

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

[Add to Cart](#)

Eligible for return until Sun, Sep 23



Farberware Performance Blender  
**\$84.95**

Eligible for return until Sun, Sep 23



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

[Add to Cart](#)

Eligible for return until Sun, Sep 23

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



[Add to Cart](#)

Eligible for return until Sun, Sep 23

### Order summary

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

Total

**\$331.61**

### Payment method

AMEX (Ending in 1299)

### Billing address

Brittnee Jackson  
245 Riverside Ave.  
250  
Jacksonville, FL 32202



Details for Order #111-2666903-4361827  
[Print this page for your records.](#)

**Order Placed:** June 20, 2018  
**Amazon.com order number:** 111-2666903-4361827  
**Order Total: \$399.99**

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Envelor Home and Garden Sturdy Rubber Anti-Fatigue Drainage Floor Mat (3 x 32 Feet, Octo Flow Rubber Floor Runner)</i>	\$399.99
Sold by: Envelor Inc. ( <a href="#">seller profile</a> )	
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
<b>Grand Total:</b>	<b>\$399.99</b>

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



# Invoice

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

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

**Bill To**

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

Description	Quantity	Rate	Amount
Field Operations Manager 1-32-572-343	1		2,585.00
General & Lifestyle Manager 1-32-572-341	1		5,248.33
Facility Staff 1-32-572-341	1		5,186.85
Community Maint Staff 1-32-572-342	1		2,330.32
Pool Maintenance 1-32-572-462	1		1,163.67
Janitorial Maintenance 1-32-572-512	1		2,438.17
Common Grounds Maintenance 1-32-572-460	1		1,939.45
Cafe Labor and Other Expenses 1-32-572-53	1		5,475.00

Thank you for your business.

10

**Total** \$26,366.79





# Invoice

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

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

**Bill To**

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

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

**Total** \$171.45



Tax Invoice for July 19, 2018

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

ashleymf's team

Total charged  
**\$2.00**

**Purchases by ashleymf's team**

**Media & Credits**

Item	Purchased by	Date	License	Price
Picnic Concept Design (MACSXmN3DHV) in design grillin' & chillin' (DAC9WYeELBM)	ashleymf@live.com	July 19, 2018	One-time use	\$1.00
Picnic Table Illustration (MAB/LAcYVg) in design grillin' & chillin' (DAC9WYeELBM)	ashleymf@live.com	July 19, 2018	One-time use	\$1.00

*Paid with credits: \$0.00*

**Media total: \$2.00**

**Total: \$2.00**

Please retain for your records  
Canva Pty Ltd ABN 60 155 929 928  
PO Box 1330 Strawberry Hills NSW 2012 Australia  
Copyright © 2016 Canva Pty Ltd. All rights reserved.

Brand ID: 5ACCGRhu5tc  
Invoice #: 03028-20180719

# Publix

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

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

PRESTO!  
Trace #: 108076  
Reference #: 0011392047  
Acct #: XXXXXXXXXXX1299  
Purchase American Express  
Amount: \$8.51  
Auth #: 856995

CREDIT CARD	PURCHASE
A00000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Logan

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

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

Publix Super Markets, Inc.

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

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
07/25/18 11:22AM JASJ 601 SALE

1418623	2	EA	\$3.59	EA
ELMERS WOOD BLUE 60Z				\$7.18
79217	1	EA	.99	EA
NUMBER 3 VINYL REFL 1-1/4IN				\$ .99
79221	1	EA	.99	EA
NUMBER 7 VINYL REFL 1-1/4IN				\$ .99
SUB-TOTAL:\$	9.16	TAX: \$		.65
		TOTAL: \$		9.81
		BC AMT: \$		9.81

BK CARD#: XXXXXXXXXXX1299  
MID:\*\*\*\*\*7881 TID:\*\*\*2448  
AUTH: 884269 AMT: \$ 9.81  
Host reference #:952645 Bat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE:AM EXPRESS EXPR: XXXX  
AID : A00000025010801  
TYR : 000008000  
IAD : 0648010360A002  
TSI : FB00  
ARC : 00  
MODE : Issuer  
CVN : No CVN  
Name : AMERICAN EXPRESS  
ATC : 0045  
AC : 08B77692F0DE1044  
TxnID/ValCode: E99661



==>> JRN#J152645/3 <<==  
CUST NO.\*3

THANK YOU JASON D DAVIDSON  
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

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

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

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



**Tax Invoice for July 23, 2018**

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

ashleymf's team

**Total charged**  
**\$10.00**

**Purchases by ashleymf's team**

**Media & Credits**

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

*Paid with credits: \$0.00*

**Media total: \$10.00**

**Total: \$10.00**

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

Brand ID: BACCGRhu8c  
Invoice: #02029-3582484



Tax Invoice for July 19, 2018

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

ashleymf's team

Total charged

**\$10.00**

**Purchases by ashleymf's team**

**Media & Credits**

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

*Paid with credits: \$0.00*

**Media total: \$10.00**

**Total: \$10.00**

Please retain for your records.  
Canva Pty Ltd ABN 80 159 129 925  
PO Box 1330 Strawberry Hills NSW 2012 Australia  
Copyright © 2015 Canva Pty Ltd. All rights reserved.

Brand ID: BACCGRhLSic  
Invoice #: C1025-2758171



**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.

**Price**

\$9.99

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

**Billing address**

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

Total before tax: \$9.99  
Estimated tax to be collected: \$0.65

**Grand Total: \$10.64**

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

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See back of receipt for your chance  
to win \$1000 ID #:7H41RJC06F7

# Walmart

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

SIM 01082 OPN 000041 TEN 10 THW 00309		
SLOW COOKER 004009433185	29.92	X
SLOW COOKER 004009433185	29.92	X
PARTY TOP B 074736300144	14.88	X
PARTY TOP B 074736300144	14.88	X
SUBTOTAL		89.60
5 GAL PAIL 009826280147	2.96	X
5 GAL LID 009826270645	1.26	X
BU BICH LEMN 007874212282	2.67	X
STRAUBERRY 007874212424 F	8.48	O
WHL CARROTS 003338366001 F	1.14	N
CELRY STICKS 007315015223 F	2.44	N
CELRY STICKS 007315015223 F	2.44	N
BANANAS 00000004011KF		
1.83 lb @ 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 %	6.76	
TOTAL		125.25
AMEX TEND		125.25

A \$25.80  
B \$99.45

AMERICAN EXPRESS-1 398 I O APP#098913  
REF # 000100031705  
TRANS ID - 000992150880400  
AID A000000025010801  
TC 9E5BA03662A519EF  
TERMINAL # SC010176  
\*NO SIGNATURE REQUIRED

07/18/18 09:16:15

CHANGE DUE 0.00

# ITEMS SOLD 15

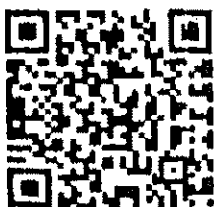
TC# 4881 2468 0464 2737 2643 6



07/18/18 09:16:15

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

Use Walmart Pay to save your receipts.





8/1/2018

Amazon.com - Order 112-6628965-9886619

amazon.com

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

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

**Shipped on July 24, 2018**

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

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

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

**Shipping Speed:**  
Standard Shipping

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

**Payment information**

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

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

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

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

**Grand Total: \$69.99**

**Credit Card transactions**      AmericanExpress ending In 1422: July 24, 2018: \$69.99

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

[Amazon.com](#) | [Amazon.com](#) © 1996-2018, Amazon.com, Inc. or its affiliates



# Invoice

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

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

**Bill To**

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

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

Thank you for your business.

10

**Total** \$20,891.79



# Invoice

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

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

**Bill To**

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

PAID  
AUG 31 2018

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

Thank you for your business.

**Total** \$20,891.79












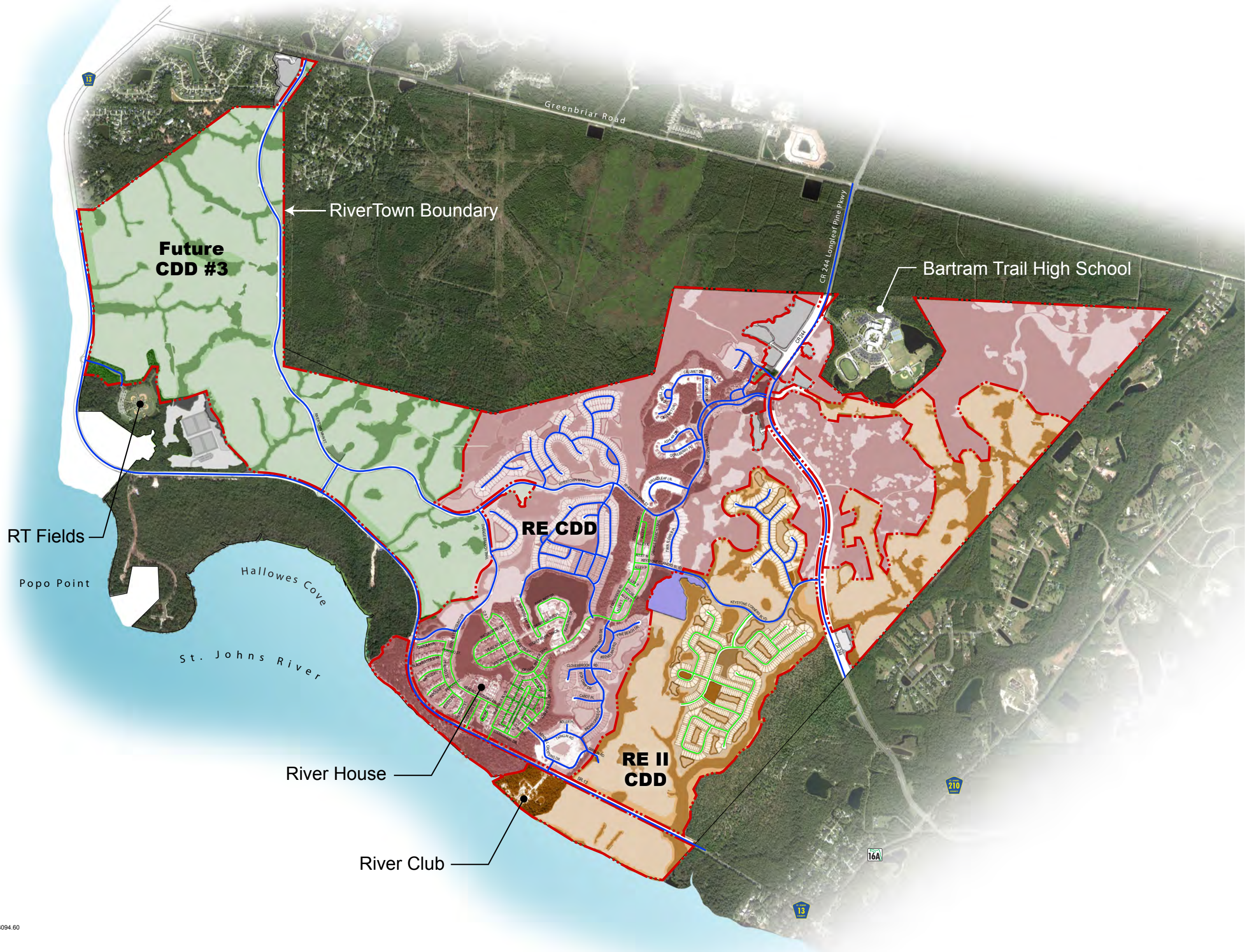
# RIVERTOWN

mattamyHOMES

## CDD Plan 2018

### LEGEND

-  CDD Boundary
-  SJC Road
-  CDD Road
-  Rivers Edge CDD
-  Rivers Edge II CDD
-  Future CDD #3
-  School Site



**PROSSER**

0 500' 1000' 2000' November 1, 2018 113094.60