Rivers Edge II
Community Development District

December 19, 2018
AGENDA
I. Call to Order

II. Public Comment

III. Consideration of Bond Financing Matters
   A. Master Engineer’s Report
   B. Master Assessment Methodology
   C. Resolution 2019-04, Declaring Special Assessments and Setting a Public Hearing Date
   D. Bond Counsel Engagement Letter
   E. Resolution 2019-05, Authorizing the Issuance of Capital Improvement Revenue Bonds
   F. Master Trust Indenture

IV. Consideration of Resolution 2019-06, Re-Designating the Date of the Public Hearing for the Purpose of Adopting Rules of Procedure and Rates, Fees and Charges of the District

V. Approval of the Minutes of the November 14, 2018 Meeting

VI. Staff Reports
   A. District Counsel
   B. District Engineer
C. District Manager

D. Amenity Manager – Report

E. Operations Manager – Report

VII. Financial Reports
   A. Balance Sheet and Income Statement
   B. Consideration of Funding Request No. 5
   C. Check Register

VIII. Supervisors’ Requests and Audience Comments

IX. Next Scheduled Meeting – January 16, 2019 at 10:30 a.m. at the RiverTown Amenity Center

X. Adjournment
THIRD ORDER OF BUSINESS
C.
RESOLUTION 2019-04

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT DECLARING SPECIAL ASSESSMENTS; DESIGNATING THE NATURE AND LOCATION OF THE PROPOSED IMPROVEMENTS; DECLARING THE TOTAL ESTIMATED COST OF THE IMPROVEMENTS, THE PORTION TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID; DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED; PROVIDING FOR AN ASSESSMENT PLAT AND A PRELIMINARY ASSESSMENT ROLL; ADDRESSING THE SETTING OF PUBLIC HEARINGS; PROVIDING FOR PUBLICATION OF THIS RESOLUTION; AND ADDRESSING CONFLICTS, SEVERABILITY AND AN EFFECTIVE DATE.

WHEREAS, the Rivers Edge II Community Development District (“District”) was established by Ordinance 2018-26, as adopted by the St. Johns County Commission, and is a local unit of special-purpose government organized and existing under and pursuant to Chapter 190, Florida Statutes, as amended, located entirely within St. Johns County, Florida; and

WHEREAS, the District is authorized by Chapter 190, Florida Statutes, to finance, fund, plan, establish, acquire, install, equip, operate, extend, or construct certain improvements, including but not limited to: transportation facilities, utility facilities, recreational facilities, and other infrastructure projects, and services necessitated by the development of, and serving lands within, the District; and

WHEREAS, the District hereby determines to undertake, install, plan, establish, construct or reconstruct, enlarge or extend, equip, acquire, operate, and/or maintain the infrastructure improvements described in the District’s Master Engineer’s Report, dated December 4, 2018, attached hereto as Exhibit A and incorporated herein by reference (“Project”); and

WHEREAS, it is in the best interest of the District to pay all or a portion of the cost of the Project by special assessments pursuant to Chapters, 170 190 and 197, Florida Statutes (“Assessments”); and

WHEREAS, the District is empowered by Chapter 190, the Uniform Community Development District Act, Chapter 170, Supplemental and Alternative Method of Making Local Municipal Improvements, and Chapter 197, the Uniform Method for the Levy, Collection and Enforcement of Non-Ad Valorem Assessments, Florida Statutes, to finance, fund, plan, establish, acquire, construct or reconstruct, enlarge or extend, equip, operate, and maintain the Project and to impose, levy and collect the Assessments; and

WHEREAS, this Resolution shall serve as the “resolution required to declare special assessments” contemplated by Section 170.03, Florida Statutes, for the assessment lien(s) levied
against certain property described in Exhibit B that collectively comprise the property anticipated to be subject to the Assessments; and

WHEREAS, as set forth in the Master Assessment Methodology Report, dated December 1, 2018, attached hereto as Exhibit B and incorporated herein by reference and on file at Governmental Management Services, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“District Records Office”), the District hereby finds and determines that:

(i) benefits from the Project will accrue to the property improved,
(ii) the amount of those benefits will exceed the amount of the Assessments, and
(iii) the Assessments are fairly and reasonably allocated.

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

1. AUTHORITY FOR THIS RESOLUTION; INCORPORATION OF RECITALS. This Resolution is adopted pursuant to the provisions of Florida law, including without limitation Chapters 170, 190 and 197, Florida Statutes. The recitals stated above are incorporated herein and are adopted by the Board as true and correct statements.

2. DECLARATION OF ASSESSMENTS. The Board of Supervisors (“Board”) hereby declares that it has determined to undertake all or a portion of the Project and to defray all or a portion of the cost thereof by the Assessments.

3. DESIGNATING THE NATURE AND LOCATION OF PROJECT IMPROVEMENTS. The nature and general location of, and plans and specifications for, the Project are described in Exhibit A, which is on file at the District Records Office. Exhibit B is also on file and available for public inspection at the same location.

4. DECLARING THE TOTAL ESTIMATED COST OF THE PROJECT, THE PORTION TO BE PAID BY ASSESSMENTS, AND THE MANNER AND TIMING IN WHICH THE ASSESSMENTS ARE TO BE PAID.

A. The total estimated construction cost of the Project is $25,183,013.00 (“Estimated Cost”).

B. The Assessments will defray approximately $____________, which is the anticipated maximum par value of any bonds and which includes all or a portion of the Estimated Cost, as well as other financing-related costs, as set forth in Exhibit B.

C. The manner in which the Assessments shall be apportioned and paid is set forth in Exhibit B, as may be modified by supplemental assessment resolutions. Commencing with the years in which the Assessments are certified for collection, the Assessments shall each be paid in not more than thirty (30) annual
installments. The Assessments may be payable at the same time and in the same manner as are ad valorem taxes and collected pursuant to Chapter 197, *Florida Statutes*; provided, however, that in the event the uniform non-ad valorem assessment method of collecting the Assessments is not available to the District in any year, or if determined by the District to be in its best interest, the Assessments may be collected as is otherwise permitted by law, including but not limited to by direct bill. The decision to collect Assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect Assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

5. **DESIGNATING THE LANDS UPON WHICH THE ASSESSMENTS SHALL BE LEVIED.** The Assessments shall be levied, within the District, on all lots and lands adjoining and contiguous or bounding and abutting upon such improvements or specially benefitted thereby and further designated by the assessment plat hereinafter provided for.

6. **ASSESSMENT PLA**t. Pursuant to Section 170.04, *Florida Statutes*, there is on file, at the District Records Office, an assessment plat showing the area to be assessed, with certain plans and specifications describing the Project and the estimated cost of the Project, all of which are open to inspection by the public.

7. **PRELIMINARY ASSESSMENT ROLL.** Pursuant to Section 170.06, *Florida Statutes*, the District Manager has caused to be made a preliminary assessment roll, in accordance with the method of assessment described in Exhibit B hereto, which shows the lots and lands assessed, the amount of benefit to and the maximum assessment against each lot or parcel of land and the number of annual installments into which the assessment may be divided, which assessment roll is hereby adopted and approved as the District’s preliminary assessment roll.

8. **PUBLIC HEARINGS DECLARED; DIRECTION TO PROVIDE NOTICE OF THE HEARINGS.** Pursuant to Sections 170.07 and 197.3632(4)(b), *Florida Statutes*, among other provisions of Florida law, there are hereby declared two (2) public hearings to be held as follows:

   **NOTICE OF PUBLIC HEARINGS**

   DATE: __________, __________, 20__
   TIME: ___:00 p.m.
   LOCATION: River Town Amenity Center
              156 Landing Street
              St. Johns, Florida 32259

   The purpose of the public hearings is to hear comment and objections to the proposed special assessment program for District improvements as identified in the preliminary assessment roll, a copy of which is on file and as set forth in Exhibit B. Interested parties may
appear at that hearing or submit their comments in writing prior to the hearings at the District Records Office.

Notice of said hearings shall be advertised in accordance with Chapters 170, 190 and 197, Florida Statutes, and the District Manager is hereby authorized and directed to place said notice in a newspaper of general circulation within St. Johns County (by two (2) publications one (1) week apart with the first publication at least twenty (20) days prior to the date of the hearing established herein). The District Manager shall file a publisher’s affidavit with the District Secretary verifying such publication of notice. The District Manager is further authorized and directed to give thirty (30) days written notice by mail of the time and place of the hearing to the owners of all property to be assessed and include in such notice the amount of the assessment for each such property owner, a description of the areas to be improved and notice that information concerning all assessments may be ascertained at the District Records Office. The District Manager shall file proof of such mailing by affidavit with the District Secretary.

9. **PUBLICATION OF RESOLUTION.** Pursuant to Section 170.05, Florida Statutes, the District Manager is hereby directed to cause this Resolution to be published twice (once a week for two (2) weeks) in a newspaper of general circulation within St. Johns County and to provide such other notice as may be required by law or desired in the best interests of the District.

10. **CONFLICTS.** All resolutions or parts thereof in conflict herewith are, to the extent of such conflict, superseded and repealed.

11. **SEVERABILITY.** If any section or part of a section of this Resolution is declared invalid or unconstitutional, the validity, force, and effect of any other section or part of a section of this Resolution shall not thereby be affected or impaired unless it clearly appears that such other section or part of a section of this Resolution is wholly or necessarily dependent upon the section or part of a section so held to be invalid or unconstitutional.

12. **EFFECTIVE DATE.** This Resolution shall become effective upon its adoption.

**PASSED AND ADOPTED** this 19th day of December, 2018.

**ATTEST:**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

Secretary/Asst. Secretary

Vice/Chairperson, Board of Supervisors

**Exhibit A:** *Master Engineer’s Report*, dated December 4, 2018

**Exhibit B:** *Master Assessment Methodology Report*, dated December 4, 2018
Exhibit A

*Master Engineer’s Report*, dated December 4, 2018
Exhibit B

*Master Assessment Methodology Report*, dated December 4, 2018
D.
BOND COUNSEL AGREEMENT

This Bond Counsel Agreement is entered into this 19th day of December, 2018, by and between the RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT (the "District"), an independent special district organized and existing under the provisions of Chapter 190, Florida Statutes, as amended, and NABORS, GIBLIN & NICKERSON, P.A., a Florida professional service corporation ("Nabors Giblin").

WITNESSETH:

WHEREAS, the District plans to issue its capital improvement revenue bonds (the "Bonds") to finance the acquisition, construction and equipping of certain assessable capital improvements benefiting residents of the District; and

WHEREAS, the District desires to engage Nabors Giblin as bond counsel in connection with the issuance and sale of the Bonds, on the terms and conditions hereinafter set forth; and

WHEREAS, Nabors Giblin desires to accept engagement as bond counsel for the District in connection with the issuance and sale of the Bonds, on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the premises, which shall be deemed an integral part of this Agreement, and of the covenants and agreements herein contained, the District and Nabors Giblin, both intending to be legally bound hereby, agree as follows:

1. BOND COUNSEL.

1.1. Duties. Nabors Giblin shall serve as bond counsel to the District in connection with the issuance of the Bonds. The duties of Nabors Giblin as bond counsel shall include the following:

1.1.1. Prepare all indentures, including a Master Indenture and Supplemental Indenture with respect to the Bonds, and other documents relating to the Bonds, said duty to be performed in cooperation with the financial advisors and/or underwriters engaged by the District.

1.1.2. If required by Florida law or requested by the District, prepare validation pleadings, including the proposed final judgment, in
connection with the validation of the Bonds and, if requested, appear as attorneys of record with the District Counsel at the validation hearing.

1.1.3. Review all disclosure documents, including official statements, prepared or authorized by the District insofar as such documents contain descriptions of the Bonds and summaries of contracts or other documents relevant to the Bonds; provided, however, that Nabors Giblin shall have no responsibility for the disclosure documents insofar as such documents describe the financial circumstances of the offering or any other statistical projects or data, and provided further, that Nabors Giblin shall have no responsibility to the purchasers of the Bonds for state or federal securities law compliance in connection with the offering of the Bonds.

1.1.4. Review all underwriters' proposals as requested by the District, prepare all closing documents, and attend and be responsible for the closing, as well as attending rating agency meetings if requested by the District and attend drafting and informational meetings regarding the Bonds.

1.1.5. Render opinions in written form at the time the Bonds are to be authenticated and delivered, which opinions shall cover the legality of the Bonds and the exemption of the Bonds from federal income taxation.

1.2. Fees and Expenses for Services Rendered as Bond Counsel. The District shall pay to Nabors Giblin, as a fee for services rendered pursuant to this Section 1 amounts mutually agreed upon between the parties hereto and commensurate with the work performed. Such fee shall not exceed $50,000.00 per issue. Such fee shall be paid by the District to Nabors Giblin only from the proceeds derived by the District from the sale of the Bonds and, if the Bonds are not sold, then no fees shall be paid by the District for services rendered pursuant to this Section 1.

The foregoing fee shall not include actual out-of-pocket expenses incurred by Nabors Giblin in connection with services rendered hereunder, which amount shall be separately billed but payable from the proceeds of the Bonds, when, as and if issued.

2. TERMINATION. This Agreement may be terminated by the District, or by Nabors Giblin, with or without cause, upon fifteen (15) days prior written notice to the other. If the District terminates Nabors Giblin for any reason, then no compensation shall be paid to Nabors Giblin for any services theretofore rendered pursuant to Section 1 of this Agreement.
3. **CONSTRUCTION.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Florida.

**IN WITNESS WHEREOF,** the District and Nabors Giblin have executed this Agreement as of the date set forth above.

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

By: ______________________________
Chairman/Vice Chairman

**NABORS, GIBLIN & NICKERSON, P.A.**

By: ______________________________
L. Thomas Giblin, President
FOURTH ORDER OF BUSINESS
RESOLUTION 2019-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT TO RE-DESIGNATE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZATION TO PUBLISH NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING RULES OF PROCEDURE; AND PROVIDING AN EFFECTIVE DATE

WHEREAS, the Rivers Edge II Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within St. Johns County, Florida; and

WHEREAS, the Board of Supervisors of the Rivers Edge II Community Development District (the “Board”) is authorized by Section 190.011(5), Florida Statutes, to adopt rules and orders pursuant to Chapter 120, Florida Statutes; and

WHEREAS, pursuant to Resolution 2018-19, the Board set a public hearing to consider the adoption of rules and orders pursuant to Chapter 120, Florida Statutes; and

WHEREAS, the Board desires to re-set the required public hearing thereon.

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

SECTION 1. A Public Hearing will be held to adopt the District’s Rules of Procedure on the 16th day of January, 2019, at 10:30 a.m., located at the RiverTown Amenity Center, 156 Landing Street, St Johns, Florida 32259

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

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

PASSED AND ADOPTED this 19th day of December, 2018.

ATTEST: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

_______________________________ _________________
Secretary/Assistant Secretary Chairperson, Board of Supervisors
FIFTH 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, November 14, 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

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
Beau Barnett                       VerdeGo
Two Residents

The following is a summary of the discussions and actions taken at the November 14, 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
Consideration of Resolution 2019-03, Amending the FY18 Budget

Mr. Perry stated this adjusts the budget for actuals throughout this year. The items on this district are pay as you go and what this does it reflect the differentials between the actual and original budget. We have to do this within 60 days of year end to be in compliance with the state.
On MOTION by Mr. Sessions seconded by Mr. Thomas with all in favor Resolution 2019-03 was approved.

FOURTH ORDER OF BUSINESS Discussion of the District’s Rates and Fees
Mr. Perry stated this is a placeholder for a discussion of the District’s rates and fees and I think the primary one to be discussed was the non-resident fee.

Mr. Sessions stated I would like to keep it the same. I don’t think it will be an issue but if we do we can make an adjustment.

FIFTH ORDER OF BUSINESS Ratification of Engagement Letter with Grau & Associates for FY18 Audit Services
Mr. Perry stated this is in conjunction with the proposal that they previously provided. We’ve already signed it so that they can start the audit.

On MOTION by Mr. Sessions seconded by Mr. Cowling with all in favor the engagement letter with Grau & Associates for FY18 audit services was ratified.

SIXTH ORDER OF BUSINESS Approval of the Minutes of the October 17, 2018 Meeting
On MOTION by Mr. Cowling seconded by Mr. Henderson with all in favor the minutes of the October 17, 2018 meeting were approved.

SEVENTH ORDER OF BUSINESS Acceptance of the Minutes of the October 17, 2018 Audit Committee Meeting
On MOTION by Mr. Cowling seconded by Mr. Henderson with all in favor the minutes of the October 17, 2018 meeting were accepted.

EIGHTH ORDER OF BUSINESS Staff Reports
A. District Counsel
Ms. Kilinski stated in December we’re anticipating bringing the bond counsel engagement letter and a master engineer’s report to kick off the assessment process for the validation proceedings.

B. District Engineer

Mr. Stilwell stated I provided the Board with an overall CDD map of RiverTown development that shows Rivers Edge CDD versus Rivers Edge 2 CDD and which roadways within the development are CDD roads versus County roads.

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. 4

A copy of the funding request in the amount of $76,914.90 was included in the agenda package.

On MOTION by Mr. Henderson seconded by Mr. Sessions with all in favor Funding Request No. 4 was approved.

C. Check Register

The check register totaling $115,698.57 was included in the agenda package.

On MOTION by Mr. Henderson seconded by Mr. Sessions with all in favor the check register was approved.

TENTH ORDER OF BUSINESS  Supervisors’ Requests and Audience Comments

Mr. Sessions asked when is the next meeting and could we skip some?
Mr. Perry responded the next meeting is December 19th and we probably can’t skip it if we’re going to start the bond process. If we have all of the documents ready we will hold the December meeting.

Mr. Sessions stated in December let’s consider skipping future meetings to try to consolidate some of this.

**ELEVENTH ORDER OF BUSINESS**

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

Mr. Perry stated the next meeting is going to be December 19th at 10:30 a.m.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

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

______________________________
Secretary/Assistant Secretary

______________________________
Chairman/Vice Chairman
SIXTH ORDER OF BUSINESS
Date of report: **12/19/18**  
Submitted by: **Jason Davidson**

**RiverClub update / No Board action required:** Nothing to report at this time.

1. **Usage** – 1054 November 2018

**EVENTS UPDATE:**

**Babysitting Certification Course**  
12 in attendance. RiverTown residents ages 11-16 years old took a course to be certified in babysitting. Safety First conducted the course. There are no photos from this event.

**Veterans Day**  
The RiverTown Wall of Heroes was hung at the RiverHouse to commemorate Veterans Day.
Hoe Down
98 attendees. Adults only. Residents were charged a cover charge for this event. The band Crazy Daysies performed. There were multiple things for guests to participate in at this event: corn hole, mechanical bull, derby races, chili cook off, band/dancing and the RiverCafé for food and drink.
Flower Arranging Class

15 attended this event. Residents paid to participate. All participants created a Thanksgiving centerpiece to take home.
Holiday Mosaic Class

11 attended. Residents paid to participate. Crafters created a mosaic holiday piece to take home.
The Polar Express
125-135 attended. Kids were greeted by a conductor and received a golden ticket to “ride” The Polar Express. Residents enjoyed a hot chocolate bar before the movie. The Polar Express was shown on a large inflatable screen in the amphitheater.
Holiday Parade
100-120 attended. Residents decorated their golf cart to participate in a community parade through the neighborhood. 10 golf carts participated in the parade. Prizes were awarded for the following categories: Most Creative, Most Original, Most Humorous and Best in Show.
December Events:  Food Truck Friday, Holiday Vendor Fair, St. Augustine Orchestra Holiday Performance, Santa’s Magical Wonderland, Holiday Centerpieces, Ladies Pot Luck and Light The Night.

ACTION ITEMS: Nothing at this time

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

jdavidson@vestapropertyservices.com
\[ E. \]
RIVERHOUSE AMENITY UPDATE:

- Added slab for bike rack
- Power washed both buildings
- Cleaned all windows

RIVERCLUB AMENITY UPDATE:

- Had sunken pavers repaired on NW corner of pool deck
- Iron stains removed from pool deck
- Ceiling fans on order for replacement 10 exterior and 5 interior
- Fixed the broken lock on the side entrance of the pool

RIVERPARK AMENITY UPDATE:

- Power washed all docks/signage and bathroom
- Removed trash from ditch on SR13

COMMON GROUNDS:

- Painted the pond walls at the entrance of longleaf
- Power washed both sides of the waterfall at the entrance of long leaf
- Power washed the handicap entrances at the Grove and Enclaves
- Painted Dog stations, Bike rack, trash cans and mail kiosk in Main Street
- Chem washed pillars on bridge leading to Homestead
- Chem washed RT sign on Longleaf across for school
- Power Washed all curbing and CDD sidewalks in Main Street Distric
- Removed 3 dead pines in Landings

LANDSCAPE REPORT:

Completed
1. Completed removals and replacements of 22 trees throughout the community.
2. Cleaned native areas at the Riverhouse and 13N Round A Bout. This included removing vines and undesirable vegetation; leaving the saw palmettos in a more prominent view.
3. Installed extensive sod replacements at the Round A Bout between S6 & S2.
4. Installed extensive sod replacements in RE1 and S4. These areas were from extensive weeds pressure dying out after our applications were made in these locations.
5. Welcome Center enhancement complete around the Medjool Palms.
6. An extensive contact fungicide application was complete to the St. Augustine grass in S2 and S6 to prevent a Brown Patch outbreak. We caught this issue right before thanksgiving and were given approval to treat through the holidays to prevent an outbreak.
7. Buffer area in on 13 north was re-planted to prevent people from accessing the community on the make shift road.

In-Progress
1. 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.
2. Northlakes Section RE6 will be coming online the first of the year for maintenance.
3. Preparations for mulch and pine straw will include bed redefinition in January. This will create nice tight lines before mulch is installed in February.
4. We have mulch and Pine Straw scheduled for the community in February 2019.
5. Cabling will start being removed on the Oaks at Longleaf Pine and down Rivertown Main St.

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@vestapropertieservices.com
SEVENTH ORDER OF BUSINESS
B.
<table>
<thead>
<tr>
<th>Vendor</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1 Charles Aquatics, Inc</td>
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<tr>
<td>One-time Treatment Inv #34500 11/19/18</td>
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<td>2 Department of Economic Opportunity</td>
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<td>FY19 Special District Fee Inv #72984 10/1/18</td>
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<td>3 Governmental Management Services</td>
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<td>Nov Services Inv #6 11/1/18</td>
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<td>Dec Services INV #7 12/1/18</td>
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<td>Christmas Lights Install inv #75865 11/2/18</td>
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<td>Santa Rental Inv #1198 8/24/18</td>
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<tr>
<td>Live Music 12/7/18 Inv #3</td>
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<td>Dec Pool Maintenance Inv #131295582928 12/1/18</td>
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<td>Event 12/1/18 Outdoor Movie Inv #8175 11/19/18</td>
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<td>Event 12/8/18 Generator Inv #8199 12/5/18</td>
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<td>Event 1/18/19 Outdoor Movie Inv #8170 11/7/18</td>
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<td>October Professional Services Inv #40835 11/13/18</td>
<td>$1,480.00</td>
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<tr>
<td>10 The St.Augustine Record</td>
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<tr>
<td>Notice of Uniform Method Inv #103087778 10/1/18</td>
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<td>November RiverClub Invoice Inv #348763 11/1/18</td>
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<td>October Pass-Thru Inv #349542 10/31/18</td>
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<tr>
<td>----------------------</td>
<td>------------</td>
</tr>
<tr>
<td>November Pass-Thru</td>
<td>$1,387.17</td>
</tr>
<tr>
<td>Total Amount Due</td>
<td>$43,043.27</td>
</tr>
</tbody>
</table>

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
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rivers Edge CDD II</td>
</tr>
<tr>
<td>The River Club</td>
</tr>
<tr>
<td>475 West Town Place, Suite 114</td>
</tr>
<tr>
<td>St Augustine, FL 32092</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/19/2018</td>
<td>34500</td>
</tr>
</tbody>
</table>

Received: 11/19/2018
BY: ................... [Signature]

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Aquatic Management Services - one-time treatment with one follow-up</td>
<td>300.00</td>
<td>300.00</td>
</tr>
<tr>
<td></td>
<td>[Handwritten Notes: EB, Lakes &amp; Veg, RECDD 2]</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Thank you so much for your business!

| Balance Due | $300.00 |
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 Killinski
Hoping 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: 06/26/2018
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: 11/14/18

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 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 hereeto 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.
To: All Special District Registered Agents  
From: Jack Gaskins Jr., Special District Accountability Program  
Date: October 1, 2018  
Subject: Fiscal Year 2018/2019 Annual State Fee and Update Requirement  
Post-Marked Due Date is December 3, 2018

This memo contains the instructions for complying with the annual state fee and update requirement using the enclosed Fiscal Year 2018/2019 Annual Special District Fee Invoice and Update Form (form). The fee remains at $175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a $25 late fee, the fee must be post-marked or paid online by December 3, 2018.

The Purpose of the Annual State Fee  
Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program within the Florida Department of Economic Opportunity (DEO) and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, see www.FloridaJobs.org/SDAP.

The Purpose of Reviewing the Special District’s Profile  
The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the Official List of Special Districts (www.FloridaJobs.org/OfficialList). The Florida Legislature, state agencies and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information and make informed policy decisions. Therefore, it is important for each special district’s registered agent to annually review the information on file with DEO and let DEO know if anything needs to be corrected or updated.

Reminders  
Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already have an official website that contains specific information (see www.FloridaJobs.org/SDWebsites#offiwebsite). If the special district’s official website address is not listed on the form, the special district must provide it.

The recently updated Florida Special District Handbook (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures for special districts. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)
Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.016, Florida Statutes; and Chapter 73C-24, Florida Administrative Code

Invoice No.: 72984 Date Invoiced: 10/01/2018
Annual Fee: $175.00 Late Fee: $0.00 Received: $0.00 Total Due, Postmarked by 12/03/2018: $175.00

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 Killinski
Hoping 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: 06/26/2018
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 11/14/18

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 or by check payable to the Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initializing 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.
Governmental Management Services, LLC  
1001 Bradford Way  
Kingston, TN 37763

Invoice  

Invoice #: 6  
Invoice Date: 11/1/18  
Due Date: 11/1/18  
Case:  
P.O. Number:

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours/Qty</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Management Fees - November 2018 1:31:51</td>
<td>3,750.00</td>
<td>3,750.00</td>
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</tr>
<tr>
<td>Information Technology - November 2018 1:31:51</td>
<td>100.00</td>
<td>100.00</td>
<td></td>
</tr>
<tr>
<td>Office Supplies 1:31:51 51</td>
<td>52.44</td>
<td>52.44</td>
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</tr>
<tr>
<td>Copies 1:31:51 51 425</td>
<td>215.40</td>
<td>215.40</td>
<td></td>
</tr>
</tbody>
</table>

Total $4,117.84

Payments/Credits $0.00

Balance Due $4,117.84
**Governmental Management Services, LLC**
1001 Bradford Way
Kingston, TN 37763

**Invoice**

- **Invoice #: 7**
- **Invoice Date:** 12/1/18
- **Due Date:** 12/1/18
- **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 - December 2018 | 3,750.00 | 3,750.00
Information Technology - December 2018 | 100.00 | 100.00
Office Supplies | 52.44 | 52.44
Copies | 132.45 | 132.45

---

**Total** | **$4,034.89**
---

**Payments/Credits** | **$0.00**
---

**Balance Due** | **$4,034.89**
Hulihan Territory, Inc.
1177 Atlantic Boulevard
Atlantic Beach, FL 32233 US
(904)285-8505

**BILL TO**
Rivers Edge CDD 2
475 Westtown Place Suite 114
ST. Augustine, FL 32092

**SHIP TO**
Mattamy Homes
39 Riverwalk Blvd.
St. Johns, FL 32259

<table>
<thead>
<tr>
<th>INVOICE #</th>
<th>DATE</th>
<th>TOTAL DUE</th>
<th>DUE DATE</th>
<th>ENCLOSED</th>
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<tbody>
<tr>
<td>75865</td>
<td>11/02/2018</td>
<td>$5,990.00</td>
<td>11/30/2018</td>
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<table>
<thead>
<tr>
<th>QTY</th>
<th>ACTIVITY</th>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Christmas Installation</td>
<td>Christmas Installation: Hulihan Territory will provide the design, labor and material for the installation of the proposed job. Hulihan Territory uses all LED lights. Hulihan Territory owns all material. Hulihan Territory will be responsible for the maintenance of the lights during the whole holiday season. First year customers will receive a 10% discount on the following years. The scope of work includes: RIVER CLUB RS ENTRANCE AND CENTER ISLAND. (10) Lit 36 inch wreaths on columns on both sides @ 125.00 = 1250.00 (270ft) Warm white C-7 in bedline at front of building = 1080.00 BUILDING (360ft) Warm white C-7 led on roocline @ 6.00 = 2160.00 (4) 48 inch wreaths on dormers @ 225.00 = 900.00 (2) Sylvester palms @ 300.00 = 600.00</td>
<td>5,990.00</td>
</tr>
</tbody>
</table>

MERRY CHRISTMAS & HAPPY NEW YEAR !! BALANCE DUE

$5,990.00

Approved Special Events RECDD II
Jason Davidson

Jason Davidson

**PAST DUE ACCOUNTS ARE SUBJECT TO A SERVICE CHARGE OF $20.00 PER MONTH**

****PAYMENT DUE ON RECEIPT****
If you wish to pay by credit card, please call our office at 285-8505. We accept MasterCard, Visa and Discover.

Thank you for your business!
Jacksonville Party Company Buzzworthy Events
1611 San Marco Blvd
Jacksonville, FL 32207 US
invoices@cfmedia.net
www.jacksonvillepartycompany.com

INVOICE

BILL TO
Rivers Edge CDD
90 Lanier St
St Johns, FL 32259

SHIP TO
Marcy Pollicino
RiverTown
160 Riverglade Run
St. Johns, FL 32259

INVOICE # 1198
DATE 08/24/2018
DUE DATE 12/08/2018
TERMS Due

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<th>RATE</th>
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<tr>
<td>Party Rental</td>
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<td>375.00</td>
<td>375.00</td>
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<tr>
<td>Santa In full dress interacting with guests &amp; photo op</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Party Rental</td>
<td>1</td>
<td>175.00</td>
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<tr>
<td>Santa Throne</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Delivery</td>
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<td>95.00</td>
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<td>Trucking and Delivery</td>
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<tr>
<td>Party Rental</td>
<td>50</td>
<td>1.60</td>
<td>80.00</td>
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<tr>
<td>Folding Chair, Brown</td>
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RiverTown Amenity Center
Date: 12/08/2018
Time: 4-7pm

PAYMENT
BALANCE DUE

$645.00
$80.00
**INVOICE 3**

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

(904) 652-7343  
Kristina.aranillamusic@gmail.com

**RiverTown**  
RiverClub  
140 Landing Street  
St. Johns, FL 32259

**Event:**  
Live Music at RiverClub, Food Truck Event

**Location:**  
RiverClub  
140 Landing Street  
St. Johns, FL 32259

<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Time</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/7/18</td>
<td>Live Music: Kristina Aranilla</td>
<td>2.5-hour session (5:30-8 p.m.)</td>
<td>$300.00</td>
</tr>
</tbody>
</table>

Total: $300.00
# Invoice

**Date:** 12/1/2018  
**Invoice #:** 131295582928

<table>
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<tr>
<th>Terms</th>
<th>Net 20</th>
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<tbody>
<tr>
<td>Due Date</td>
<td>12/21/2018</td>
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<tr>
<td>PO #</td>
<td></td>
</tr>
<tr>
<td>Customer #</td>
<td>13RIV030</td>
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**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  
132.572.462

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

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

**DISCOUNT:** A prepayment discount of 5% is available if the entire amount for 2019 is paid by check or ACH no later than December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-859-POOL(7665) if you have any questions.

**Subtotal**  
675.00

**Tax**  
43.88

**Total**  
718.88

**Amount Due**  
$718.88

---

**Remittance Slip**  
**Customer**  
13RIV030

**Invoice #**  
131295582928

**Amount Due**  
$718.88

**Amount Paid**  

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

Invoice date: 11/19/2018
Invoice #: 8175
Terms: At event
PO#
Event type: Movie Night

Customer name: Rivers Edge CDD (RiverTown)
Billing address: 140 Landing Street, St. Johns, Fl. 32259

Original contact person: Marcy Pollicino  Wk: 904-840-0008  Cell: 904-710-9348  E-mail/ fax: mpollicino@westapropertieservices.com

At event contacts with cell: Same

Event date: November 1, 2018
Hours of event: 6:30 pm until end of movies

Approximate set up time: between 4:30 - 5:00 pm

Location name and address: Same

Where to set up at location: River Club Amphitheater

Set up-grass or pavement: GR

Water within 75': n/a

Power within 75': Yes

Covered area for entertainer: n/a

Notes: SUNSET IS AT 8:30 PM ON THIS DATE

SERVICES NEEDED:
* 32' Outdoor Movie System with Technician
* Delivery

Reg. Rate $595.00  Your Cost $495.00
Reg. Rate $35.00  Your Cost $35.00
Reg. Total $630.00  Your Total $530.00

Total Savings $100.00

Sub Total: $ 530.00
Sales Tax: $ -

Invoice Total: $ 530.00

50% Deposit required $ -
Balance due at set up $ 530.00
Payments received $ -
Current Balance $ 530.00

CANCELLATION, RE-SCHEDULING, INCLUMENT 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: ___________
Progressive Entertainment
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

Invoice date: 12/5/2018
Invoice # 8199
Customer name: Rivers Edge CDD (RiverTown)
Terms: At event
PO# Event type: Holiday Party
Billing address: 140 Landing Street, St. Johns, Fl. 32259
E-mail/ fax: mpolicino@vestapropertieservices.com
Original contact person: Marcy Pollicino
Wk: 904-940-0008 Cell: 904-710-9348
At event contacts with cell: Same

Event date: Saturday, December 8,2018 Hours of event: 4:00 pm- 7:00pm
Approximate set up time: Between: 1:00 pm- 3:00 pm
Location name and address: 160 River Glade Run, St Johns Pl 32259
Power within 75’: Yes
Where to set up at location: River Club Lawn
Covered area for entertainer: n/a
Set up-grass or pavement: OR Water within 75’: N/A

Reg. Rate $99.00 Your Cost $79.00
Reg. Rate $20.00 Your Cost $20.00
Total Reg. Price $119.00 Your Total $99.00
Total Savings $20.00

Sub Total: $99.00
Sales Tax: $0.00
Invoice Total: $99.00
50 % Deposit required $ -
Balance due at set up $99.00
Payments received $0.00
Current Balance $99.00

20

Cancellation, Re-Scheduling, Inclement 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 90 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 ____________________________ Data: ____________
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

Invoice date: 11/7/2018
Customer name: Rivers Edge CDD (RiverTown)
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 January 18, 2019
Hours of event: 6:30 pm until end of movies
Approximate set up time: between: 4:30 - 5:00 pm
Location name and address: Same
Where to set up at location: River Club Amphitheater
Set up-grass or pavement: GR

Notes:
SERVICES NEEDED:
* 32" Outdoor Movie System with Technician
* Delivery
Reg. Rate: $595.00 Your Cost: $495.00
Reg. Rate: $35.00 Your Cost: $35.00
Reg. Total: $630.00 Your Total: $530.00
Total Savings: $100.00

Sub Total: $530.00
Sales Tax: $- Invoice Total: $530.00
50 % Deposit required $- Balance due at set up $530.00
Payments received $- Current Balance $530.00

Cancellation, Re-Scheduling, Inclement 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: __________________________ Date: __________
Rivers Edge CDD  
c/o Governmental Management Services, LLC  
Attention: Bernadette Peregrino  
475 West Town Place, Suite 114  
St. Augustine, FL  32082

November 13, 2018  
Project No:  113094.70  
Invoice No:  40835

<table>
<thead>
<tr>
<th>Project</th>
<th>113094.70</th>
<th>Rivers Edge II CDD</th>
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</thead>
<tbody>
<tr>
<td>Task 1: O &amp; M</td>
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<td></td>
</tr>
<tr>
<td>Professional Services from October 1, 2018 to October 31, 2018</td>
<td></td>
<td></td>
</tr>
<tr>
<td>For services including prep and attend October CDD meeting, coordination with staff on CDD boundary map.</td>
<td></td>
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Professional Personnel

<table>
<thead>
<tr>
<th>Principal</th>
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<tr>
<td>Hours</td>
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<td>8.00</td>
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<td>8.00</td>
</tr>
<tr>
<td>Totals</td>
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<tr>
<td>Total Labor</td>
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<td>Total this Task</td>
</tr>
<tr>
<td>Total this Invoice</td>
</tr>
</tbody>
</table>

Outstanding Invoices

<table>
<thead>
<tr>
<th>Number</th>
<th>Date</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>40513</td>
<td>9/19/2018</td>
<td>740.00</td>
</tr>
<tr>
<td>40638</td>
<td>10/11/2018</td>
<td>425.46</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>1,165.46</td>
</tr>
</tbody>
</table>

RECEIVED

NOV 1 3 2018
INVOICE AND STATEMENT OF ACCOUNT

<table>
<thead>
<tr>
<th>BILLING DATE</th>
<th>ADVERTISER/ClienT NAME</th>
<th>COMPANY</th>
<th>TOTAL AMOUNT DUE</th>
<th>TERMS OF PAYMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/01/2018 - 11/04/2018</td>
<td>RIVERS EDGE II CDD</td>
<td>SA 7</td>
<td>$1,287.96</td>
<td>NET 15 DAYS</td>
</tr>
</tbody>
</table>

SALES REPRESENTATIVE

Melissa Rhinehart

904-819-3423

11/04/2018 34435

MAKE CHECKS PAYABLE TO
The St. Augustine Record Dept 1261
PO Box 121261
Dallas, TX 75312-1261

Payment is due upon receipt.

Please detach and return lower portion with your remittance.

RIVERS EDGE II CDD
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Questions on this invoice call:
(866) 470-7133 Option 2

START STOP | NEWSPAPER REFERENCE | DESCRIPTION | PRODUCT | BILLED UNITS | TIMES RUN | RATE | AMOUNT |
--- | --- | --- | --- | --- | --- | --- | --- |
0930 | | Balance Forward | | | | | $1,431.55 |
1009 | P40784 | Payment - Lockbox 8 | | | | | $700.07 |
09/10 10/01 | I0087776-09102018 | UNIFORM METHOD | SA St Augustine Record | 1.00 x 7,7500 | 7.75 | 4 | $8.98 |
| | I0087776-09102018 | UNIFORM METHOD | SA St Aug Record Online | 1.00 x 7,7500 | 7.75 | 4 | $8.97 |

PREVIOUS AMOUNT OWED: $1,431.55
NEW CHARGES THIS PERIOD: $556.48
CASH THIS PERIOD: ($700.07)
DEBIT ADJUSTMENTS THIS PERIOD: $0.00
CREDIT ADJUSTMENTS THIS PERIOD: $0.00

We appreciate your business.

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.
RIVERS EDGE II CDD
475 WEST TOWN PLACE, SUITE 114
SAINT AUGUSTINE, FL 32084

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF HEARING in the matter of UNIFORM METHOD was published in said newspaper on 09/10/2018, 09/17/2018, 09/24/2018, 10/01/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Swarmed to and subscribed before me this day of , 2018

JAMIE WILLIAMS
who is personally known to me or who has produced as identification

(Notary Public State of Florida
Jennifer L. Burns
Expires 03/14/2022)
STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIR WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of 09/12/18 BRD SUP MEETING was published in said newspaper on 09/04/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this____ day of SEP 04 2018

by [Signature]

who is personally known to me or who has produced as identification

(Signature of Notary Public)
**PAYMENTS/ADJUSTMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Reference</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/15/18 Unreferenced Memo</td>
<td></td>
<td>$17.09</td>
</tr>
<tr>
<td>Re: Service interrupt</td>
<td>5555555</td>
<td></td>
</tr>
<tr>
<td>Payment - Thank You 11/16</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**CURRENT INVOICE CHARGES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Reference</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>River Club 160 River Glade Run PO Y</td>
<td></td>
<td>1.0000</td>
<td>$300.00</td>
<td>$300.00</td>
</tr>
<tr>
<td>Saint Johns, FL Contract: 9687022 (C51)</td>
<td></td>
<td></td>
<td>$300.00</td>
<td></td>
</tr>
<tr>
<td>1 Waste Container 8 Cu Yd, 1 Lift Per Week</td>
<td></td>
<td></td>
<td>$9.00</td>
<td>$9.00</td>
</tr>
<tr>
<td>Pickup Service 12/01-12/31</td>
<td></td>
<td></td>
<td>$30.00</td>
<td>$90.00</td>
</tr>
<tr>
<td>Container Refresh 12/01-12/31</td>
<td></td>
<td></td>
<td>$9.00</td>
<td>$9.00</td>
</tr>
<tr>
<td>Administrative Fee</td>
<td></td>
<td></td>
<td>$5.95</td>
<td></td>
</tr>
<tr>
<td>Total Fuel/Environmental Recovery Fee</td>
<td></td>
<td></td>
<td>$105.76</td>
<td></td>
</tr>
<tr>
<td>Total Franchise - Local</td>
<td></td>
<td></td>
<td>$20.63</td>
<td></td>
</tr>
<tr>
<td>Late Fee 11/16</td>
<td></td>
<td></td>
<td>$6.62</td>
<td></td>
</tr>
<tr>
<td>CURRENT INVOICE CHARGES, Due by December 06, 2018</td>
<td></td>
<td></td>
<td>$447.96</td>
<td></td>
</tr>
</tbody>
</table>

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**Electronics Recycling with BlueGuard™**

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics

---

**Total Enclosed**

---

**Total Amount Due** | $924.56
**Payment Due Date** | Past Due

---

**Make Checks Payable To:**

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

---

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

---

8619 Western Way
Jacksonville FL 32256-036060

---

306870012047090000009387900000047960000924566
**Service Slip/Invoice**

**INVOICE:** 5527268  
**DATE:** 11/14/2018  
**ORDER:** 5527268

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

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

<table>
<thead>
<tr>
<th>Work Date</th>
<th>Time</th>
<th>Target Pest</th>
<th>Technician</th>
<th>Time In</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/14/2018</td>
<td>03:00 PM</td>
<td>ANTS, FIRE ANT, MICE</td>
<td></td>
<td>03:00 PM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Purchase Order</th>
<th>Terms</th>
<th>Last Service</th>
<th>Map Code</th>
<th>Time Out</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>NET 30</td>
<td>11/14/2018</td>
<td></td>
<td>03:41 PM</td>
</tr>
</tbody>
</table>

**Service**  
**Description**  
**Price**

| CPCM | Commercial Pest Control - Monthly Service | $95.00 |

**SUBTOTAL** | $95.00 |
**TAX** | $6.16 |
**AMT. PAID** | $0.00 |
**TOTAL** | $101.16 |

**AMOUNT DUE** | $101.16 |

**Kleen**  
**TECHNICIAN SIGNATURE**

**Marko**  
**CUSTOMER SIGNATURE**

---

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection. **PLEASE PAY FROM THIS INVOICE**
Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice

Invoice #  348763
Date       11/1/2018
Terms      Net 30
Due Date   12/1/2018
Memo       Rivers Edge CDDII

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Operations Manager</td>
<td>1</td>
<td>2,585.00</td>
<td></td>
</tr>
<tr>
<td>General &amp; Lifestyle Manager</td>
<td>1</td>
<td>5,248.33</td>
<td></td>
</tr>
<tr>
<td>Guest Services</td>
<td>1</td>
<td>5,186.65</td>
<td></td>
</tr>
<tr>
<td>Community Maint Staff</td>
<td>1</td>
<td>2,330.32</td>
<td></td>
</tr>
<tr>
<td>Pool Maintenance</td>
<td>1</td>
<td>1,163.67</td>
<td></td>
</tr>
<tr>
<td>Janitorial Maintenance</td>
<td>1</td>
<td>2,438.17</td>
<td></td>
</tr>
<tr>
<td>Common Grounds Maintenance</td>
<td>1</td>
<td>1,939.45</td>
<td></td>
</tr>
</tbody>
</table>

$20,891.79

Thank you for your business.

10
Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice

Invoice # 349542
Date 10/31/2018
Terms Net 30
Due Date 11/30/2018
Memo Pass Thru Oct.

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

<table>
<thead>
<tr>
<th>Billable Expenses</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>M. Pollicino - Publix: Putty for decorations for Fall Festival, RECCDD II</td>
<td>1.70</td>
</tr>
<tr>
<td>M. Pollicino - Publix: Cups for ladies lunch, RECCDD II</td>
<td>3.51</td>
</tr>
<tr>
<td>M. Pollicino - Target: Movie for Fall Festival, RECCDD II</td>
<td>5.35</td>
</tr>
<tr>
<td>J. Davidson - Weedman Grocery: Café Waffle Batter (RECCDD II)</td>
<td>5.96</td>
</tr>
<tr>
<td>K. Howell - Walmart: Labor Posters for Café (RECCDD II)</td>
<td>8.60</td>
</tr>
<tr>
<td>J. Davidson - Aldi: Café Supplies (RECCDD II)</td>
<td>9.64</td>
</tr>
<tr>
<td>M. Pollicino - Dollar Tree: Decorations for Fall Festival, RECCDD II</td>
<td>10.65</td>
</tr>
<tr>
<td>M. Pollicino - UPS: Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I &amp; II CDDs.</td>
<td>12.39</td>
</tr>
<tr>
<td>K. Howell - Amazon: Food items for Café (RECCDD II)</td>
<td>14.99</td>
</tr>
<tr>
<td>M. Pollicino - Weedman Grocery: Gas for the maintenance truck, RECCDD II</td>
<td>15.19</td>
</tr>
<tr>
<td>M. Pollicino - Publix: Drinks, plates, forks for ladies lunch, RECCDD II</td>
<td>17.75</td>
</tr>
<tr>
<td>J. Davidson - Winn-Dixie: Yellow Corn (RECCDD II)</td>
<td>20.00</td>
</tr>
<tr>
<td>M. Pollicino - Walmart: Candy for trick or treating, RECCDD II</td>
<td>20.61</td>
</tr>
<tr>
<td>J. Davidson - Publix: Soda for café (RECCDD II)</td>
<td>29.34</td>
</tr>
<tr>
<td>J. Davidson - Amazon: Locks for Keg Taps (RECCDD II)</td>
<td>39.98</td>
</tr>
<tr>
<td>M. Pollicino - Weedman Grocery: Gas for the maintenance truck, RECCDD II</td>
<td>45.50</td>
</tr>
<tr>
<td>M. Pollicino - Dollar Tree: Decorations and goodie bags for Fall Festival, RECCDD II</td>
<td>50.06</td>
</tr>
<tr>
<td>J. Davidson - Winn-Dixie: Café Misc Items (RECCDD II)</td>
<td>60.70</td>
</tr>
<tr>
<td>R. Beladi - Sherwin Williams: Touch up paint for River Club RECCD 2</td>
<td>87.16</td>
</tr>
<tr>
<td>J. Davidson - Restaurant Depot: Café Supplies (RECCDD II)</td>
<td>162.23</td>
</tr>
<tr>
<td>Total Billable Expenses</td>
<td>621.66</td>
</tr>
</tbody>
</table>

Total $621.66
Plantation Plaza
2750 Racetrack Rd
Saint Johns, FL 32259
Store Manager: Robert Anchors
904-230-3970

MOUNTING PUTTY 1.59 T

Order Total 1.59
Sales Tax 0.11
Grand Total 1.70

Credit Payment 1.70
Change 0.00

PRESTO!
Trace #: 074106
Reference #: 0012430595
Acct #: XXXXXXXXXXXX1406
Purchase American Express
Amount: $1.70
Auth #: 863392

CREDIT CARD    PURCHASE
American Express
Entry Method: Chip Read
Mode: Issuer

Your cashier was Noel

10/06/2016 15:06 51084 R187 0052 C0267

Explore the many ways to save at Publix.
View bargains at publix.com/savingsstyle

Publix Super Markets, Inc.
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRNS CTNT 1B Q2 CUP</td>
<td>3 29 t</td>
<td>3.29</td>
</tr>
</tbody>
</table>

Order Total: 3.29
Sales Tax: 0.22
Grand Total: 3.51

Credit Payment: 3.51
Change: 0.00

---

RESTO!
Trace #: 052575
Reference #: 00:1486317
Acct #: XXXXXXXXX1406
Purchase American Express
Amount: $3.51
Auth #: 800040

---

CREDIT CARD PURCHASE
ACC000029010001 AMERICAN EXPRESS
Entry Method: Chip Read
Mode: Issuer

Your cashier was Gregy

10/11/2018 9:02 51099 5108 7471 00220

Explore the many ways to save at Publix,
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.
**invoice 1 of 1**

Pickup person: Marcy Pollicino

<table>
<thead>
<tr>
<th>Item Code</th>
<th>Description</th>
<th>Qty</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>53571325</td>
<td>Hocus Pocus (DVD)</td>
<td>1</td>
<td>$5.00</td>
<td>$5.00</td>
</tr>
</tbody>
</table>

Subtotal (1 items) $5.00

Total tax $0.35

Total collected $5.35

American Express *************1406

$5.35
SALE

Card #

Chip Card

AUD

APC

AQDC

SEQ #:

Batch #:

INVOICE

Approval Code

Sales Title:

Date:

SALE AMOUNT

$1.58

We appreciate you as a friend.

Customer: Joe
See back of receipt for your chance
to win $1000 ID #: AM5047 210901

Walmart
NEIGHBORHOOD MARKET
904-417-9085 Mr: LILLY PARKER
446 STATE ROAD 13
FRUIT COVE FL 32259
ST# 05819 GID# 005044 T# 44 TR# 004/73
COKE 0043000004284 F 7.98 x 1
SUBTOTAL 7.98
TAX 1 6.500 % 0.52
TOTAL 8.50
AM EX TEND 8.50

AMERICAN EXPRESS 1 398 1 0 APR 18/3/18
REF # 000100032844
TRAN ID: 0010184/2699497
TO 4000000025010661
TC 845F/AE05/C517
TERMINAL # SC010136

NO SIGNATURE REQUIRED

10/05/18 16:06:46
CHANGE DUE 0.00
# ITEMS SOLD 1

1C# 0761 4991 2618 /643 13/7

10/05/18 16:06:47

***CUSTOMER COPY***
Scan with Walmart app to save receipts

RC Cake
ALDI
Store #73
9041 Southside Blvd
Jacksonville, Fl
www.ALDI.us

Your cashier today was Rafael

Paper Bags 0.07 NB
Paper Bags 0.07 NB
Paper Bags 0.07 NB
Hot Dog Buns 0.95 FA
Hot Dog Buns 0.95 FA
Hot Dog Buns 0.85 FA
Hot Dog Buns VOID 0.85 FA
2% HTLK, 1/2 Gal 1.18 FA
Hot Dog Buns 0.85 FA
Flat Leaf Spinach 1.19 FA
Large Eggs 1.04 FA
Large Eggs 1.04 FA
Basil Leaves 1.19 FA
Cumin Ground 1.19 FA
ANEX 9.61

10/10/18 12:21 Ref/Seq # 1e1c95
Auth # 876291
AID AU00000029010901
TNR 0000001000
TAX 06480103602002
TSI E800 ARL 000 EntryMode 05
**APPROVED**

SUBTOTAL 9.59
0.21 B-Taxable 0/.00%
9.38 A-Taxable 00.0%

AMOUNT DUE 9.61

CREDIT CARD $ 9.61

*2168 474/073/006/013 10/10/18 12:21PM

******************************************************************************

It's your favorite time of the year-
fall flavors are back at ALDI!
For a limited time, shop our autumn
selections like sparkling cider,
organic pumpkin seeded bread,
or tailgating ALDI finds.
Season the season;
slap it all and tailgate ALDI at fall.
<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>PRICE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>HALLOWEEN BALLOON</td>
<td>1</td>
<td>1.00</td>
<td>1.00</td>
</tr>
<tr>
<td>HALLOWEEN BALLOON</td>
<td>1</td>
<td>1.00</td>
<td>1.00</td>
</tr>
<tr>
<td>STAR BALLOON</td>
<td>1</td>
<td>1.00</td>
<td>1.00</td>
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<tr>
<td>STAR BALLOON</td>
<td>1</td>
<td>1.00</td>
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<td>HALLOWEEN BALLOON</td>
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</tr>
<tr>
<td>HALLOWEEN BALLOON</td>
<td>1</td>
<td>1.00</td>
<td>1.00</td>
</tr>
</tbody>
</table>

Sub Total $10.00
SALES TAX $0.65
Total $10.65

Thank You for Shopping at Dollar Tree
where everything's $1.00

New Shop On-Line at DollarTree.com

Please provide your feedback at www.dollartreefeedback.com

*Receive chances to win $1,000 daily plus an instant prize valued at $1,500 weekly
* or by calling 1-877-358-2540.
* For complete rules, eligibility and sweepstakes sponsors, visit www.dollartreefeedback.com.
* By purchase/survey required to enter.
* Previous winners please visit www.dollartreefeedback.com.
* Purchase/survey required to enter.

Survey Code: 0975 9975 9328 0017

We will gladly exchange any unsold item with original receipt. We do not offer refunds.

9975 0975 03 031 21703151 10/20/18 12:43
Sales Associate: Will
The UPS Store - #4573
2220 County Road 210 W
Suite 108
Jacksonville, FL 32259
(904) 417-2051

10/01/18 04:23 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.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>001 500530 (010)</td>
<td>8.5 x 11 Color 201lb</td>
<td>133</td>
<td>$46.55</td>
<td>$46.55</td>
</tr>
</tbody>
</table>

SubTotal $46.55
SalesTax (T1) $3.03
Total $49.58

AMERICAN EXPRESS $49.58

ACCOUNT NUMBER *
************1405

Apnr Code: B45B00 (I) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A000000025010601
TVR: 0000000000
TSI: F00
AC: 24185036C99A43050
ARC: 00

Receipt ID 0307496240515588784 133 Items
CSH: JAIME Tran: 9988 Reg: 001

Thank you for visiting our store.
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
Details for Order #113-5067337-0401847
Print this page for your records.

Order Placed: October 3, 2018
Amazon.com order number: 113-5067337-0401847
Order Total: $14.99

Not Yet Shipped

Items Ordered
1 of: 2018 Florida Employment Labor Law Poster - State & Federal Compliant - OSHA Compliant
Sold by: Blade Click (seller profile)
Condition: New

Shipping Address:
Karen Howell
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
American Express | Last digits: 1398

Billing address
Karen Howell
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Item(s) Subtotal: $14.99
Shipping & Handling: $0.00
Total before tax: $14.99
Estimated tax to be collected: $0.00
Grand Total: $14.99

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates
WELCOME TO
WEEDMANN'S EXPRESS
WEEDMANS
9000 SHANDE PIER
JACKSONVILLE FL
32259

DATE: 10/25/18  09:44
TRAN# 9020196
PUMP# 02
SERVICE LEVEL: SELF
PRODUCT: UNLD
GALLONS:   22.626
PRICE/G:    $  2.759
FUEL SALE:  $66.75
            $66.75
AMEX
XXXXXXXXXXXXXX1466
Auth #: 579718
Resp Code: 0
Stan: 0495630142
Invoice #: 168598
SITE ID: TP128828538
01

$15.19
Split
RCDD1
RCDD2

THANK YOU
HAVE A NICE DAY
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>PBX DENT TEA SWT G</td>
<td>1</td>
<td>2.99</td>
<td>2.99</td>
</tr>
<tr>
<td>PBX ORINGING WATER</td>
<td>1</td>
<td>0.68</td>
<td>0.68</td>
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<tr>
<td>PBX COCONUT       LTR</td>
<td>1</td>
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<tr>
<td>PBX LEA UNRI GAT</td>
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<tr>
<td>PBX COFFEE FRSC</td>
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<tr>
<td>PBX LB PAPRI DRY</td>
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**Order Total:** $17.75
**Sales Tax:** $1.04
**Grand Total:** $18.79

*Paid in full*

**Ref#: 071234**, **Account#: 702524562**

**Payment Method:** American Express
**Amount:** $17.79
**Auth #: 3613606**

---

*1901/11/2010 0.41 5/991 TMD 3/97 3/97 3/97*

Explore the many ways to save at Publix. View coupons at publix.com/savemoney.
40 0 0
BP YELLOW CR TR 0 1
MONDAY 0 0
TAX 0 0
- - - - - - - -
AMERICAN EXPRESS... 0 0
APPROVED 0 0
CARD 1 40
0 0
MID 0000000000000000
AMERICAN EXPRESS 0 0
- - - - - - - -
CHARGE 0 0
TOTAL NUMBER 0 0
16:49 AM 0 0
10/19/18 02 23pm 1 116
YOUR CASHIER TROY W. 0 0
ROBIC 0 0
YOU HAVE SAVED A TOTAL OF $6.51
WITH ST. GREGOIRE'S REWARDS

In one month, you will earn an additional reward at St. Gregoire's

BAC Point Reward: 10
BONUS Points: 10
Available Points: 51

MAY NOT INCLUDE REWARDS FROM ACTIVITY

ST. GREGOIRE'S REWARDS: 16:49

10% OFF ANY ITEM $10 OR LESS
$5 OFF YOUR NEXT $50 OR MORE
Go to www.tierwrewards.com within the next 17 hours and enter code 310914 007216 048016
One coupon per customer per week. Limited to your rewards card.
La escuella esta disponible en español.

44180135000/3011107183015537/99
STORE N 0002
2220 W FLORIDA RD 210
JACKSONVILLE, FL
STORE (904) 823-2127
PHARMACY (904) 823-2171

THANK YOU FOR SHOPPING WITH DIXIE.
<table>
<thead>
<tr>
<th>Item</th>
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<tr>
<td>Sprite 12 PK 12 oz</td>
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<td>Bagels GF &amp; FLR</td>
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<tr>
<td>CAFE Mocha Latte</td>
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<td>Promotional</td>
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<td>Coca Cola Zero</td>
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<tr>
<td>Minute Maid Mix</td>
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**You Saved** $1.49

**Grand Total** $22.96

**Credit** Payment $22.96

**Change** $0.00

**Savings Summary**

Special Price Savings $7.28

**Your Savings at Publix** $7.28

---

**Purchase Information**

*Invoice #*: 611056

*Reference #:* 611056521

*Paid By #:* 1225626

*Account #:* 002675255

*Purchase Date*: 09/13/2018

*Amount*: $22.96

*Date*: 09/13/2018

*Cashier*: Suzy R. II

---

*I plan to return the money to save at Publix.*

*Visit me at publix.com/signaturestyle*

*Publix Super Markets, Inc.*
Details for Order #114-6004454-3155468
Print this page for your records.

Order Placed: October 1, 2018
Amazon.com order number: 114-6004454-3155468
Order Total: $39.98

Not Yet Shipped

<table>
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<th>Items Ordered</th>
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<tr>
<td>1 of: KegWorks Aluminum Draft Beer Tap Faucet Lock For Kegerators, Black</td>
<td>$39.98</td>
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</table>

Sold by: KegWorks (seller note)
Condition: New

Shipping Address:
Jordanna Davidson
147 S TWIN MAPLE RD
ST AUGUSTINE, FL 32084-8373
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
American Express | Last digits: 1299

Billing address
Jason Davidson
140 LANDING ST
SAINT JOHNS, FL 32259-8763
United States

Item(s) Subtotal: $39.98
Shipping & Handling: $0.00
Total before tax: $39.98
Estimated tax to be collected: $0.00
Grand Total: $39.98
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Sub Total: $47.00
SALES TAX: $3.06
Total: $50.06

Thank you for shopping at Dollar Tree
Where everything's $1.00
Now Shop On-Line at DollarTree.com

We value your opinion!
* Please provide your feedback at 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
* No purchase/draw entry required to enter.
* Sweepstakes sponsored by Entegility, Inc.
* © 2011 Entegility, Inc. All rights reserved.
2019/10/10
SEG MINI MARSHMALLOW 1.00
4 3 1.59
WE GOT COFFEE MIX 6.96
COFFEE 2.98
CUPPA 98
LWT BURLINGTON 1.66
2 2.99
ALL OASIS REPS. 1.99
KC ALL DECORATOR (4.00) 5.99
8 2.44
ESSENTIALS PUNCH 1.99
8 0.74
AC ESSENTIALS NNCH 5.92
OR SOMA RUSH 4.99
PHONE $ 16.15
14.91
**** BALANCE: 64.18
POLISH SAVINGS: 64.18
APPROVED CASH 16.15
AIO 100000000000000
AMERICAN EXPRESS 20.43
THREE 22000000000000
TOTAL NUMBER OF LIETNS SOLD 19
10/19/18 02:10:07 0:00:00
YOUR CASHIER TIP WAS 2.00

Rewards Savings 11.91
Total Savings 11.91

YOU HAVE SPARED A TOTAL OF 11.91
WITH 90% OF YOURга

------:Rewards Points Coupon:------

10X Points
On your next purchase

Offer expires on 10/26/2018
Get 10x extra points for every $1 spent, 1 coupon per transaction
Cannot be combined with any other offers or promotions
Includes gifts and alcoholic beverages. Visit our website for eligible products. Exclusions vary.
Get a 20X points coupon on your next $30 spend

To use points, you MUST BE a
ShoppersClub member

BONUS POINTS EARNED: 90
BONUS POINTS FORMER: 90
AVAILABLE POINTS: 598

*May not include redeemable points
activity.

St Gobain Rewards PIN # 35505

10% OFF ANY SHOPPING LIPSTICKS AND RECEIPT
$3 OFF YOUR NEXT $40 SPEND

Go to www.shoppersclub.com within the next 17 hours and enter code
105194 062920 190011
One coupon per transaction per week.
One coupon per transaction per week. To redeem in your rewards card
be sure to post redemption on receipt.

---

Manager Christopher Hall
Store # 202
2220-200 County Rd 218 W
Jacksonville, FL
Store #1010.223 2127
Ph: 904-225-7171

Thank you for shopping with us!
SAINT JOHNS Store 2424
3065 COUNTY RD 210 W
SAINT JOHNS FL 32259 2016
(904)230-9208
Fax (904) 230-9254
www.sherwin-williams.com

SALE: 10:18am
Trn # 5201-3 10/15/18
E53/14528 10
Lee
PC# MATTAMY/ RIVERTOWN

MATTAMY HOMES
Account XXXX-9267-7
Job 1 MATTAMY HOMES

Bill To:
MATTAMY HOMES
7800 BELFORT PKWY SIE 155
JACKSONVILLE, FL 32256 6946
(904)279-9500

6403-89151 GALLON A6W151
A100 EX FL EXTRA
1.00 @ 39.56 39.56
Color: SW7007 SHOWBOUND

6503-62908 GALLON B2ON4651
PM 400 O EG EXTRA
1.00 @ 15.09 15.09
Color: Custom Tan Match

Comments: Tan Match

1006-35978 EACH K9161007
COVERMAXX SEMI-GL. WH
2.00 @ 5.29 10.58
1006-35937 EACH K9136000
9196 SILVER METALLIC
2.00 @ 5.29 10.58
180-7494 993352150 1 1/2"
1.5" XL SASH BRUSH
1.00 @ 7.09 7.09
Discount ($15.00) -1.06

Order # 061007100042424
SUBTOTAL BEFORE TAX 81.84

6.50% SALES TAX 1-103209500 5.32

TOTAL 87 16

87 16
Restaurant Depot  
Store #411  
3389 Powers Ave  
Jacksonville, FL 32207  
** WHERE THE RESTAURANTS SHOP **

---

<table>
<thead>
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<th>CUSTOMER(SALE)</th>
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HEATHER CHARLES ELLIOTT  
AMENITY FOOD & BEVERAGE INC  
350 PLANTATION CLUB PARKWAY  
ST. JOHNS  
FL  
322592994  
Exempt 8580126589XX4/30/2019  
Resale 658017171XX12/30/2018  
Beer 2COP-O-BEV659/30/2019  
Wine 2COP-O-BEV659/30/2019  
* LICENSES BELOW ABOUT TO EXPIRE *  
Resale - within 81 days(s)  
AREA A - SIC 38 - CAT (A,B,C)  
Office Cafeteria or Refreshment Center

---

C15117205 OP221708  10-09-18 13:36

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<td>SAUCE WNG BUFF TRP GAL</td>
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<td>748159103820</td>
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**Units Entered**: 17  
**Cases Entered**: 0  
**Items Run up**: 17  
**Total RW Items**: 0

**Total Units Entered**: 17  
**Total Cases Entered**: 0  
**Total Items Run up**: 17  
**Total Weighed Goods (Lbs)**: 0

**Total Units Count**: 17  
**Subtotal**: $156.19  
**FLA Tax**: $6.14  
**Total Tax**: $6.14  
**Total Taxable**: $87.68  
**Total**: $162.33  
**AMEX**: $162.33

**Approval #: 864462**  
**Reference #: 1299**  
**American Express**  
**Chip Read**  
**Mode: Issuer**  
**AID: 0000000025010801**  
**TVR: 08000008000**  
**IAD: 06480103A02000**  
**TSI: F800**  
**ARC: 00**  
**Change**: $0.00  
**Total On Account**: $0.00  
**Balance**: $0.00  
**Total Promotion Savings**: $0.00
Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

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

<table>
<thead>
<tr>
<th>Invoice</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
</tr>
<tr>
<td>Date</td>
</tr>
<tr>
<td>Terms</td>
</tr>
<tr>
<td>Due Date</td>
</tr>
<tr>
<td>Memo</td>
</tr>
</tbody>
</table>

**Billable Expenses**
- Material & Labor RECDD I
- Material & Labor RECDD I
- R. Beladi - Weedman Grocery; 5gal gas for power washer RECDD 1
- R. Beladi - Weedman Grocery; 5gal gas can for blower RECDD 1
- R. Beladi - Lowes; potting soil for community garden RECDD 1
- R. Beladi - Amazon; refill for pool water test kit RECDD 1
- M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards, Split 75/25 between I & II CDDs.
- R. Beladi - Amazon; Led strobe lights for work truck RECDD 1
- R. Beladi - Speedway; Gas for work truck RECDD 1
- R. Beladi - Gate; Gas for work truck RECDD 1
- R. Beladi - Lowes; plants and potting soil for community garden RECDD 1
- R. Beladi - Weedman Grocery; Gas for work truck RECDD 1
- R. Beladi - Weedman Grocery; Gas for work truck RECDD 1
- R. Beladi - American Flagpole; replacement flag for RiverHoue RECDD 1
- R. Beladi - Lowes; materials needed for reclaim water signs RECDD 1

Total Billable Expenses: $5,117.51

| Total   | $5,117.51 |
Big Z Pool Service, LLC  
172 Stokes Landing Rd  
Saint Augustine, FL 32095 US  
bigzpools@yahoo.com  
www.facebook.com/bigzpoolservice

INVOICE

BILL TO  
Vesta Property Management  
245 Riverside Avenue Suite 250  
Jacksonville, Florida 32202  
USA

INVOICE # 4269  
DATE 10/22/2018  
DUE DATE 11/01/2018  
TERMS Due on receipt

<table>
<thead>
<tr>
<th>ACTIVITY</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
</table>
| Option 1  
Property: RECDD  
Pool: Competition  
Re: Pool Lights  
Scheduled for Install: WED 10/24/18  
Approved by Jason Davidson via email 10/18/18  
Material  
(2) 50 foot corded 12v Amerlite Incandescent Pool Light | 2 | 325.00 | 650.00 |
| Labor  
Labor to install, 2-man labor rate to complete full installation | 2 | 115.00 | 230.00 |

Thank you for your business!  

BALANCE DUE $880.00
**INVOICE**

**BILL TO**  
Vesta Property Management  
245 Riverside Avenue Suite 250  
Jacksonville, Florida 32202  
USA

**INVOICE # 4268**  
**DATE** 10/22/2018  
**DUE DATE** 11/01/2018  
**TERMS** Due on receipt

<table>
<thead>
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<th>ACTIVITY</th>
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<th>RATE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Option 1</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Property: RECDD</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Pool: Family Pool</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Re: Pool Lights</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Scheduled for Install: WED 10/24/18</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Approved by Jason Davidson via email 10/18/18</td>
<td></td>
<td></td>
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<tr>
<td>Material</td>
<td>8</td>
<td>325.00</td>
<td>2,600.00</td>
</tr>
<tr>
<td>(8) 50 foot corded 12v Amerlite Incandescent Pool Light</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Labor</td>
<td>7</td>
<td>115.00</td>
<td>805.00</td>
</tr>
<tr>
<td>Labor to install, 2-man labor rate to complete full installation</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Thank you for your business!  

**BALANCE DUE**  
$3,405.00
<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Amount</th>
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<tbody>
<tr>
<td>UNLD CR #02</td>
<td>5.0316</td>
<td>14.08</td>
</tr>
<tr>
<td>SELF @ 2.799/ G</td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Subtotal</strong></td>
<td></td>
<td>14.08</td>
</tr>
<tr>
<td><strong>Tax</strong></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>14.08</strong></td>
</tr>
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</table>

AMEX  
XXXXXXXXXXX1422  
Auth #: 543231  
Resp Code: 0  
Stan: 0482612142  
Invoice #: 153542  
SITE ID: TP12082853001

ST# 2  
TILL XXXX DR# 0 TRANK 9027644  
CSH: 0  
10/12/18 12:31:44
WELCOME TO
WEEDMAN EXPRESS
9900 SHADES PIER RD
JACKSONVILLE, FL
32259
TP12082853001
WEEDMANS
9900 SHADES PIER
JACKSONVILLE FL 32259

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>UNLD CR #03</td>
<td>5.123G</td>
<td>14.34</td>
</tr>
<tr>
<td>SELF @ 2.799/ G</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Subtotal</td>
<td>14.34</td>
<td></td>
</tr>
<tr>
<td>Tax</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$14.34</strong></td>
<td></td>
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AMEX
XXXXXXXXXXX1422
Auth #: 544296
Resp Code: 0
Stan: 04816109346
Invoice #: 163152
SITE ID: TP12082853001

ST# 2 TILL XXXX CR# 0 TRAN# 9038635
CSH: 0
10/11/18 16:35:49
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price per Unit</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>11057 1-cu ft low marine and liv</td>
<td>12</td>
<td>$1.96</td>
<td>$23.52</td>
</tr>
</tbody>
</table>

**Subtotal:** $22.56  
**Tax:** $1.50  
**Invoice:** 47153  
**Total:** $24.14  
**AXEX:** $24.14
Final Details for Order #112-9950681-7049063
Print this page for your records.

Order Placed: October 15, 2018
Amazon.com order number: 112-9950681-7049063
Order Total: $32.67

Shipped on October 15, 2018

Items Ordered
1 of: Taylor Technologies, R-0004-F, pH Solution #4, 32 Oz
Sold by: Avalanche Brands (seller profile)
Condition: New

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

Shipping Speed:
Two-Day Shipping

<table>
<thead>
<tr>
<th>Item(s) Subtotal</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>$30.68</td>
<td>$30.68</td>
</tr>
</tbody>
</table>

Shipping & Handling: $0.00

Total before tax: $30.68
Sales Tax: $1.99

Total for This Shipment: $32.67

Payment information

Payment Method:
American Express | Last digits: 1422

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

Credit Card transactions
AmericanExpress ending in 1422: October 15, 2018: $32.67

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates
The UPS Store - #4573
2220 County Road 210 N
Suite 108
Jacksonville, FL 32259
(904) 417-2051

10/01/18  04:23 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 500530 (110)  T1 $ 46.55
8.5 x 11 Color 20lb  QTY 133
Reg Unit Price  $ 0.35

SubTotal  $ 46.55
SalesTax (T1) $ 3.03
Total  $ 49.58

AMERICAN EXPRESS  $ 49.58

ACCOUNT NUMBER  ************1406
Appr Code: B45800  (I)  Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: A0000000025010801
TVR: 00000008000
TSI: F800
AC: 241C8DEC88A43D90
ARC: 00

Receipt ID 83074962405165888764  133 Items
CSH: JAIME  Tran: 9699 Reg: 001

Thank you for visiting our store.
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
Final Details for Order: #112-1593653-6051436
Print this page for your records.

Order Placed: September 28, 2018
Amazon.com order number: 112-1593653-6051436
Order Total: $68.31

Shipped on September 29, 2018

Items Ordered
1 of: Favson 6 LED Strobe Lights for Trucks Cars Van with Super Bright Red & White Emergency Flasher (4 pcs)
Condition: New

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

Shipping Speed:
Two-Day Shipping

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

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

Credit Card transactions
AmericanExpress ending in 1422: September 29, 2018: $68.31

Item(s) Subtotal: $68.31
Shipping & Handling: $0.00

Total before tax: $68.31
Sales Tax: $0.00

Total for This Shipment: $68.31

Grand Total: $68.31

To view the status of your order, return to Order Summary.
Pump 07
Regular Unleaded
29.6/1.1 5/2/16 199.14L
GAS TOTAL 18.49
TAX 10.00
101AI
10/16/2018 8:30 AM

American Express
Card Num
XXX XXX XXXX XXXX
TERM 005600672900
TRANS Type: CAPTURE
APPR# 007113
ENTRY METHOD: TCK
10/16/2018 8X 24 48

Cardholder agrees to pay issuer total charges per the agreement between cardholder and issuer.

VVV SPEEDWAY: COH
Welcome To GATE
Store #1211
1605 Race Track Rd
Jacksonville FL
32259
(904) 287-5730

Receipt #99390
09/28/2018
10:02

Pump Gallons Price
04  30.988 $ 2.799
Product: Reg Unlead
TOTAL FUEL $ 86.74

SALE - Card Swiped
TOTAL SALE $ 86.74
ANAcct#
**************1422
Refer #00000509
Batch #791
Sequence #1547
Approval #538988

Thank You For
Choosing GATE!
<table>
<thead>
<tr>
<th>Item Code</th>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>922773</td>
<td>1.00 QT MUN MULCH WHITE</td>
<td>10 Q</td>
<td>2.98</td>
<td>29.80</td>
</tr>
<tr>
<td>922774</td>
<td>1.00 QT MUN MULCH YELLOW</td>
<td>10 Q</td>
<td>2.90</td>
<td>29.00</td>
</tr>
<tr>
<td>011057</td>
<td>1-CU FT COV MANURE AND COMPOST</td>
<td>12 Q</td>
<td>1.88</td>
<td>22.56</td>
</tr>
</tbody>
</table>

Subtotal: $62.16
Tax: $5.76

Subtotal: $67.92
Invoice: 47073

Thank you for shopping 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 US$300 WINNERS DRAWN MONTHLY!**
**REGÍSTRENSE EN EL Sorteo Mensual PARA SER UNA de los Cinco Ganadores de US$300!**

REGISTER BY COMPLETING OUR GUEST SATISFACTION SURVEY**
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I N V O I C E 47073 0502 291

NO PURCHASE NECESSARY TO ENTER OR WIN.
**VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.**
**OFFICIAL RULES & OTHERS AT: www.lowes.com/survey**

Store: 0502  Terminal: 47  10/18/18  09:06:58
**WELCOME TO WEEDMANS EXPRESS**

TP12082853001
WEEDMANS
9900 SHANDS PIER
JACKSONVILLE FL 32259

**DUPLICATE RECEIPT**

<table>
<thead>
<tr>
<th>Description</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>UNLD CR #02</td>
<td>31.530G</td>
<td>88.25</td>
</tr>
<tr>
<td>SELF @ 2.799/ G</td>
<td></td>
<td></td>
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</table>

**AMEX**
XXX************X1422
Auth #: 541200
Resp Code: 0
Stan: 0400608944
Invoice #: 162536
SITE ID: TP12082853001

**CREDIT** $88.25

ST# 2 TILL XXXX OR# 0 TRAN# 9027553
CSH: 0 10/10/18 09:40:00
# Invoice

**American Flagpole & Flag Co.**  
www.aflag.com | 1-(800)-426-6235  
3546 Lake Elmo Ave, #3  
Lake Elmo, MN 55042

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/11/2018</td>
<td>142623</td>
</tr>
</tbody>
</table>

---

## BILL TO

Vesta Property Services  
140 Landing St.  
Jacksonville, FL 32259

## SHIP TO


---

<table>
<thead>
<tr>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>SHIP</th>
<th>VIA</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert Beladi</td>
<td>Nct 30</td>
<td>10/11/2018</td>
<td>UPS</td>
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</table>

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<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>DESCRIPTION</th>
<th>PRICE EACH</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>6 X 10 Ft Polyester US Flag</td>
<td>99.95</td>
<td>99.95T</td>
</tr>
<tr>
<td>1</td>
<td>Shipping and Handling - FREE</td>
<td>0.00</td>
<td>0.00T</td>
</tr>
<tr>
<td></td>
<td>Out-of-state sale, exempt from sales tax</td>
<td>0.00%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

---

Thank you for your business.

**Total** $99.95

Please retain this copy for your records.

Please write invoice number on all checks to ensure proper credit.
**SALE**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
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<tbody>
<tr>
<td>116415</td>
<td>14 ft x 12 ft x 2 ft</td>
<td>1</td>
<td>1.50</td>
</tr>
<tr>
<td>611820</td>
<td>1/2 in x 100 ft</td>
<td>1</td>
<td>25.50</td>
</tr>
<tr>
<td>363287</td>
<td>8 in x 8 in x 10 ft</td>
<td>1</td>
<td>23.50</td>
</tr>
<tr>
<td>56512</td>
<td>1-1/2 in x 8 ft</td>
<td>1</td>
<td>16.80</td>
</tr>
<tr>
<td>400449</td>
<td>1/2 in x 8 ft</td>
<td>2</td>
<td>4.50</td>
</tr>
<tr>
<td>2</td>
<td>9.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total:** $25.07

**Tax:** $0.76

**Grand Total:** $25.83

---

*Thank you for shopping with Lowe's.*

*Please read the store policy.*

*Store Number: [Redacted]*

*© 2003 Lowe's of America, Inc.*

*For more details, visit lowe.com.*
Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Bill To
Rivers Edge C.D.D.
c/o GMS, LLC
475 West Town Place
Suite 114
St. Augustine FL 32082

Invoice

Invoice # 350531
Date 11/30/2018

Terms Net 30
Due Date 12/30/2018
Memo RECDDII

Billable Expenses

M. Pollicino - Dollar Tree; Items for hot chocolate bar (RE CDD II) $3.21
J. Davidson - Weesman Grocery; Waffle Mix, café (REDCC II) $5.98
J. Davidson - And That!; Waffle Mix for Café (REDCC II) $6.87
J. Davidson - Publix; Soda for café (REDCC II) $8.51
M. Pollicino - Dollar Tree; Items for the winter festival (RE CDD II) $13.91
M. Pollicino - Walmart; Items for the hot chocolate bar (RE CDD II) $17.00
M. Pollicino - Ace; Plugs for chili cook off (RE CDD II) $18.30
M. Pollicino - Bed Bath & Beyond; Santa mailboxes (RE CDD I & II) $19.15
M. Pollicino - Amazon; Conductor hats for Polar Express Movie Night (RE CDD II) $19.58
M. Pollicino - Publix; Ladies Lunch supplies (RE CDD II) $19.77
M. Pollicino - Amazon; Stickers for Polar Express Movie Night (RE CDD II) $19.98
J. Davidson - Publix; Soda for café (REDCC II) $24.67
M. Pollicino - Constant Contact; Used for communication. Split 50-50 between both CDDs (RECDII) $35.00
M. Pollicino - Constant Contact; Used for communication. Split 50-50 between both CDDs (RECDII) $35.00
R. Beladi - Sherwin Williams; touch up paint for RC (RECDD II) $38.01
J. Davidson - Aldi; Food For Café (REDCC II) $38.15
M. Pollicino - Amazon; Decorations for the Hoe Down and a Christmas Movie for Holiday Movie Night (RE CDD II) $41.55
J. Davidson - Aldi; Food items for Café. (REDCC II) $66.20
R. Beladi; Sherwin Williams; touch up paint for RC (RECDII 2) $95.02
M. Pollicino - Walmart; Items for Hot Chocolate Bar and reindeer food. (RECDII) $111.87
J. Davidson - Winn-Dixie; Ice Cream (REDCC II) $132.52
M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I & II CDDs. $139.41
M. Pollicino - Walgreens; Prizes for golf cart parade. (RE CDD II) $141.80
M. Pollicino - Publix; Items for chili cook off and gift cards for winners. (RE CDD II) $149.20
M. Pollicino - Shindigs; Decorations for the Hoe Down (RE CDD II) $186.51

Total $1,387.17
SALE AMOUNT:

$5,56

Manager's Approval

Date:

3/15/01
**DOLLAR TREE**

Store# 1596  
(904) 733 1646
2544 University Pkwy W.  
Jacksonville FL 32217 2116

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
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<tr>
<td>LASAGNA PAN</td>
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<td>$1.06</td>
<td>$1.06</td>
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<tr>
<td>TABLECOVER</td>
<td>1</td>
<td>1.06</td>
<td>1.06</td>
</tr>
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</table>

Sub Total  $3.18
SALES TAX $0.21
Total  $3.39

AMERICAN EXPRESS Approved
Purchase Chip
Auth. Tran.: 4321749
Credit Card Auth.  940954

Thank You for Shopping at Dollar Tree! Where Everything's $1.38

Shop On Line at DollarTree.com

WE VALUE YOUR OPINION!
Please provide your feedback at: www.dollartreefeedback.com
You can also enter for a chance to win $1,000 daily prizes valued at $1,007 weekly
or by calling 1-877-738-7548

For complete rules, eligibility and sweepstakes end date and time, please visit www.dollartreefeedback.com
The purchase/sweepstakes required to enter.
Sweepstakes sponsored by Dollar Tree, Inc.
across multiple international clients
Survey Code: 1718 0308 1465 0216

We will gladly exchange any damaged item with original receipt. We do not offer refunds.
Seasonal items purchased between Nov 1st and Dec 24th are not eligible for return.

3104 01596 00 035 26347199 11/27/15 12:12
Sales Associate: Clarice
8703410
11/08/18-14:20
083638
50
148A

24-7
1-800-4-725-1-1828-1-800

BRITISH SHIPPEC
10
4141924186
OUR PRICE
7.29
BRITISH SHIPPEC
10
4141924186
OUR PRICE
7.29
BRITISH SHIPPEC
10
4141924186
OUR PRICE
7.29
SUBTOTAL
6.87

TOTAL
6.87

SALE - APPROVED

AMEX
AMERICAN EXPRESS
MERCH. 2022522059
ENTRY 01/01/2017
ACC 2202522059
ATM 400225001295
CVN Signature Captured
NONE ISSER
AMT. $0.00
CARD

CHARGE

0.00

RMT 0708-0145-5005-1108-1460

0.0 0.0

Sign up for ads and specials by email:
8 ChristmasTreenshops.com

ORIG. RECEIPT INQUIRY (FOR REFUNDS)
01/08/18 11/08/18-14:20 083638 05-1485
DOLLAR TREE
Store # 1926
10250 University Blvd. W.
Jacksonville, FL 32217-2116

DESCRIPTION  QTY  UNIT  TOTAL
---  ---  ---  ---
REINDEER HEADBAND  1  1.00  1.00
REINDEER HEADBAND  1  1.00  1.00
TABLECOVER  1  1.00  1.00
TABLECOVER  1  1.00  1.00
TABLECOVER  1  1.00  1.00
SPOONS  1  1.00  1.00
SPOONS  1  1.00  1.00
SPOONS  1  1.30  1.30
SPOONS  1  1.30  1.30
TABLECOVER  1  1.00  1.00
TABLECOVER  1  1.30  1.30
TABLECOVER  1  1.30  1.30
LASAGNA PAN  1  1.00  1.00

Sub total  $13.00
Sales Tax  $1.91
Total  $14.91

Thank you for shopping at Dollar Tree.
Where everything's $1.00.

Visit us on-line at DollarTree.com.

We value your opinion!
www.dollartreefeedback.com

*Receive prizes to win $1,000 daily plus
* instant prizes valued at $2,500 weekly
* or by calling 1-877-338-3490.
* 1st complete survey, eligibility and restrictions.
* Period and previous winners please visit
* www.dollartreefeedback.com
* No purchase/survey required to enter.
* Survey sponsored by QualitySurvey, Inc.
* Open to multiple international clients.
* Survey code: 9160 0006 1306 011
* We will gladly exchange any unsold item
* with original receipt. No expiration refunds.
* Seasonal items purchased between November 1st
* and December 24th are not eligible for return.

5196 01506 03 002 26547147 11/18/10 17:51
Sales Associate: Clarice
Walmart
Save money. Live better.

904-417-9608 Max: 000012 945001
ST JOHNS, FL 32259

945 DUBAIN PLAZA #90
ST JOHNS, FL 32259

10 004230 000154 497 945 00966
60 UNIP100 000074201711 9 2.90 N
60 UNIP100 000074201703 9 2.90 N
60 UNIP100 000074201709 9 2.90 N

FAAH CUPS 000074201449 9 0.98 X
FAAH CUPS 000074201449 9 0.98 X
SUBTOTAL 16.06

TAX 1 5.500 9 0.19
TAX 2 5.500 9 0.19
TOTAL 17.00

AMEX END 11.00

AMERICAN EXPRESS - 4641 06900000000875
REP # 00010000000060
BANK ID - 00017211011164748
TID 00935025010001
TC 00172173141414141444
TERMINAL 9 271072729

AMOUNT AUTHORIZED 11/24/18
CHARGE 00E 0 09

Payment
Your receipt contains a 0.50% Public Infrastructure Fee, Payable to The
DPD Community Development District.
The fee is charged and used to
Finance Public Improvements in the
District. This fee is not a tax and is
charged in addition to sales tax.
The fee belongs part of the sales
price and is subject to sales tax.

ITEMS SOLD 7

11/24/18 14:50:25

THANK YOU FOR SHOPPING WITH US

11/24/18 14:50:25

Scan with Walmart app to save receipts
Item: DRY FOR SHIRTING 41
14019 01/07/2018 WRE 553 SHRE

Price: 3-324278 2 EA $8.50 EA

Sub Total: $ 17.00 TAX: $ 1.12

TOTAL: $ 18.30

DC CARD: 10453-86300059729659
Type: AMEX Card: 44594
AMX: 84066600
ADD: 60.30

Authorized By: AMEX

Card: AMEX
Card Type: AMERICAN EXPRESS
Exp: 2020

Card: 66-0000000000
Card: 66-0000000000

Master Card: 54-659

Bank/Val: 54-659

Date/Credit: 54-659

Bank card: USD $ 18.30

Total Items: 2

---

THANK YOU FOR PAYING
FOR YOUR PURCHASES
AMEX 909090 2/2019 8212X

I agree to pay above stated amount
according to card issuer agreement
Card: AMEX 909090 2/2019 8212X

Customer Entry
Thank you!

We sent a confirmation email for order #BBB3507110058 to mpolicino@vestapropertyservices.com

Create Account

Order Details

ORDER DATE
11/12/2018

CREDIT CARD
***1406
Marcy Policino
Exp: 06/2022

BILLING ADDRESS
Marcy Policino
1749 Pennan Pl, Saint Johns, FL 32259
United States

ORDER NUMBER: BBB3507110058

SHIPMENT 1 OF 1

Marcy Policino
1749 Pennan Pl
Saint Johns, FL 32259
United States

Standard Shipping
Gift Wrap: No

Net Order $29.98
Subtotal $29.98
Shipping $5.99
Taxes $2.34
Total $38.31

Create an Account

Track your order and see all your order history at a glance!

mpolicino@vestapropertyservices

New Password show

Confirm New Password

Yes, add me to the Bed Bath & Beyond email list to receive exclusive email offers and news.

Share Account*

Exclusive Decorative Red Metal Santa Mailbox
Qty: 2 $29.98
Estimated Delivery: 12/18/2018

[+]
You can make purchases on either site

https://www.bedbathandbeyond.com/store/OrderConfirmation
Order Placed: November 6, 2018
Amazon.com order number: 111-6648694-5775449
Order Total: $19.58

Not Yet Shipped

Items Ordered
2 of: Kangaroo Cotton Navy Blue Adult Train Engineer; Conductor Hat
Sold by: ABAPORT (seller profile)
Condition: New

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
American Express | Last digits: 1406

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

Item(s) Subtotal: $18.48
Shipping & Handling: $0.00
Total before tax: $18.48
Estimated tax to be collected: $1.10
Grand Total: $19.58

To view the status of your order, return to Order Summary.
<table>
<thead>
<tr>
<th>Item Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peach Glazed Donut</td>
<td>2.94</td>
</tr>
<tr>
<td>Chocolate Donut</td>
<td>2.49</td>
</tr>
<tr>
<td>Coffee</td>
<td>2.94</td>
</tr>
<tr>
<td>Coffee Mocha Latte</td>
<td>3.99</td>
</tr>
<tr>
<td>Coffee 16 oz</td>
<td>2.49</td>
</tr>
<tr>
<td>Brownies</td>
<td>2.94</td>
</tr>
<tr>
<td>Bagels</td>
<td>1.00</td>
</tr>
<tr>
<td>Bagels</td>
<td>0.85</td>
</tr>
<tr>
<td>Chocolate Cake</td>
<td>13.97</td>
</tr>
<tr>
<td>Change</td>
<td>0.25</td>
</tr>
<tr>
<td><strong>Tax</strong></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td>50.00</td>
</tr>
</tbody>
</table>

**Total:** 50.00

Item: 181 11/28/20

Customer: [Redacted]

Date: [Redacted]

Item: [Redacted]
Print this page for your records.

Order Placed: November 6, 2018  
Amazon.com order number: 111-7806367-9794653  
Order Total: $19.98

Not Yet Shipped

Items Ordered  
2 of: Gold Believe Ticket North Pole Train Stickers (1 Roll)  
Sold by: CatchADeal LLC (seller profile)

Condition: New

Shipping Address:  
Marcy Pollicino  
1749 Pennan Place  
Saint Johns, FL 32259  
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: $19.98  
Shipping & Handling: $0.00  
Total before tax: $19.98  
Estimated tax to be collected: $0.00

Grand Total: $19.98

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates
DIET COCA-COLA 5.79 T F
COCA-COLA CLASSIC 5.79 T F
COCA-COLA CLASSIC 5.79 T F
Promotion 5.79 T I
RASO'S ROOT BEER 5.79 T I
SPRITE 12 Fl. Oz 5.79 T F
SPRITE 12 Fl. Oz 5.79 T F
Promotion 5.79 T F

Order Total 23.16
Sales Tax 1.51
Grand Total 24.67

Credit Payment 24.67
Change 0.00

Savings Summary
Special Price Savings 11.50

Your Savings at Publix 11.50

PRESTO!
Trace #: 0001404
Reference #: 161521921
Acct #: XXXXXXXXXXXX1239
Purchase American Express
Amount: 24.67
Auth #: 597453

CRDIT CARD PURCHASE
AMEX12501001 AMERICAN EXPRESS
Entry Method: Chip Read
Issuer

Your cashier was Judy B.
11/7/2016 19:14 51279 Rgpu 5555 13276

Explore the many ways to save at Publix.
View bargains at publix.com/saveingstyle

Publix Super Markets, Inc.
Thank you for your recent payment. Your payment receipt is found below.

**Payment Receipt for November 27, 2018**

Vesta  
Attn.: Marcy Pollicino  
245 Riverside Ave  
Suite 250  
Jacksonville, FL 32202  
US  
9046795523  

Today's Date: November 27, 2018  
Payment Date: November 27, 2018  
Payment Method: American Express  
User Name: rivertown_community  

Thank you for your payment!  

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount Paid</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment - Credit Card</td>
<td>$70.00</td>
</tr>
</tbody>
</table>

Amounts shown may reflect sales tax which is applicable in certain areas.

Note you can continue to view payment receipts online. Log into your Constant Contact account, click the **My Account** link in the upper right hand corner of the Home page, and choose the View Payment Receipts option.

You may also use the Opt In/Out of Payment Receipt E-Mails link on the **My Account** page to opt out of receiving payment receipt emails in the future.

We appreciate your business.

Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!  
US / Canada Toll Free: (855) 229-5506  
UK Toll Free: 0808-234-0942  
Outside US / Canada: 0808-234-0945

Need to cancel your account? Just give us a call!  
US / Canada Toll Free: 855-229-5506  
UK Toll Free: 0808-234-0945  
Outside US / Canada: +1 781-472-8120

Please do not reply to this email, as the reply address does not go to a monitored mailbox. If you have additional questions, please visit our Help Center at [http://www.constantcontact.com/help](http://www.constantcontact.com/help).

1
SAINT JOHNS STORE 2424

SAINT JOHNS RD 210 W
SAINT JOHNS FL 32277-2056
(904) 733-9218
Fax (904) 241-9254
www.sherwin-williams.com

SALE

Item # 6169-6

11/27/16

12/18/15

10

No. 1 SALE Ai RIVERTON

Order # 094R03421A02424

BEL AIR ROBERT

Account 224 40-36

Job # 1 BEL AIR ROBERT

Bill To:

BEL AIR ROBERT

3215 S 16TH AVENUE

ST PETERSBURG, FL 33710

(813) 948-2580

5403-90730 GALAX 25W155

A/100 LIX SA DFIP

Sale Price 50.99

Discount ($) 50.99

Paint Color: 2010 HD 101 HARMONIC SHADE

Red Carpet 28 41 120

1 Roll 2

# Black

2 Rolls

Red Carpet 28 26

Finish Mix: Ultra Premium Paint

SUBTOTAL BEFORE TAX 50.99

6.5% SALES TAX: 1-001269500 7.37

TOTAL 58.36

AMERICAN EXPRESS -38.01

C/C # X58888588X01422

Auth # 808808

Ship To

No PIN

SITERSEDESL0002000000S104931
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Large Fry</td>
<td>6.93</td>
<td>FA</td>
</tr>
<tr>
<td>Fosty’s Herb</td>
<td>4.68</td>
<td>FA</td>
</tr>
<tr>
<td>25 Mac. 1.25 Dr.</td>
<td>1.15</td>
<td>FA</td>
</tr>
<tr>
<td>Soft Drinks</td>
<td>1.37</td>
<td>FA</td>
</tr>
<tr>
<td>Classic Fat Coffee</td>
<td>5.69</td>
<td>FA</td>
</tr>
<tr>
<td>Toothpaste</td>
<td>2.26</td>
<td>FA</td>
</tr>
<tr>
<td>Plus. Mmm Bag</td>
<td>0.10</td>
<td>HS</td>
</tr>
<tr>
<td>Plus. Mmm Bag W/ Bag</td>
<td>0.10</td>
<td>HS</td>
</tr>
<tr>
<td>Paper Bag</td>
<td>3.97</td>
<td>HS</td>
</tr>
<tr>
<td>Paper Bag</td>
<td>0.17</td>
<td>HS</td>
</tr>
<tr>
<td>Paper Bag</td>
<td>0.77</td>
<td>HS</td>
</tr>
<tr>
<td>Toothpaste</td>
<td>1.48</td>
<td>FA</td>
</tr>
<tr>
<td>Lysol</td>
<td>2.42</td>
<td>FA</td>
</tr>
<tr>
<td>Toothpaste</td>
<td>2.79</td>
<td>FA</td>
</tr>
<tr>
<td>Toothpaste</td>
<td>2.79</td>
<td>FA</td>
</tr>
<tr>
<td>Plus. Paper - Hc.</td>
<td>3.97</td>
<td>FA</td>
</tr>
<tr>
<td>Flat Leaf Straws</td>
<td>1.95</td>
<td>FA</td>
</tr>
<tr>
<td>Paper Bag</td>
<td>4.98</td>
<td>FA</td>
</tr>
<tr>
<td>Paper Bag</td>
<td>4.98</td>
<td>FA</td>
</tr>
<tr>
<td>Plus. Paper - Tc.</td>
<td>2.24</td>
<td>FA</td>
</tr>
<tr>
<td>Soap / Shampoo</td>
<td>1.58</td>
<td>FA</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$30.15</td>
</tr>
</tbody>
</table>

For credit card, please sign here:

Thank you for your business. We hope to see you again soon.

All items are subject to change. Please call for the latest pricing and availability.
Order Placed: November 6, 2018
Amazon.com order number: 111-3778876-4101849
Order Total: $41.55

Not Yet Shipped

Items Ordered
1 of: The Polar Express (Widescreen Edition), Tom Hanks
   Sold by: Amazon.com Services, Inc
   Condition: New
2 of: Red Gingham Checkered 12 Pack Premium Disposable Plastic Picnic Tablecloth 54 Inch. x 108 Inch. Rectangle Table Cover By Grandipity
   Sold by: Grandipity Tableware (seller profile)
   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: $40.97 |
| Shipping & Handling: $0.00 |
| Total before tax: $40.97 |
| Estimated tax to be collected: $0.58 |

Grand Total: $41.55

To view the status of your order, return to Order Summary.
<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Water</td>
<td>4.05</td>
<td>0.29</td>
</tr>
<tr>
<td>Water (30 oz.)</td>
<td>2.42</td>
<td>0.39</td>
</tr>
<tr>
<td>Multi Purpose Deter.</td>
<td>7.93</td>
<td>0.95</td>
</tr>
<tr>
<td>Multi Purpose Deter.</td>
<td>3.93</td>
<td>0.89</td>
</tr>
<tr>
<td>Multi Purpose Deter.</td>
<td>2.00</td>
<td>0.89</td>
</tr>
<tr>
<td>Tea Station Handcart</td>
<td>7.93</td>
<td>0.95</td>
</tr>
<tr>
<td>Milk, 1/2 gal</td>
<td>1.43</td>
<td>1.08</td>
</tr>
<tr>
<td>Ice Tea</td>
<td>3.77</td>
<td>0.95</td>
</tr>
<tr>
<td>High Quality Soda</td>
<td>1.59</td>
<td>1.08</td>
</tr>
<tr>
<td>Big Pancake Servt</td>
<td>1.69</td>
<td>0.95</td>
</tr>
<tr>
<td>Lemon Lime</td>
<td>0.59</td>
<td>0.95</td>
</tr>
<tr>
<td>Paper Bags</td>
<td>0.79</td>
<td>1.08</td>
</tr>
<tr>
<td>Bag</td>
<td>0.79</td>
<td>1.08</td>
</tr>
<tr>
<td>Hot Bag Buns</td>
<td>1.79</td>
<td>0.95</td>
</tr>
<tr>
<td>Cheese</td>
<td>1.59</td>
<td>0.95</td>
</tr>
<tr>
<td>Cheddar Cheese</td>
<td>1.79</td>
<td>0.95</td>
</tr>
<tr>
<td>Strawberries</td>
<td>2.79</td>
<td>0.95</td>
</tr>
<tr>
<td>Sausages</td>
<td>2.79</td>
<td>0.95</td>
</tr>
<tr>
<td>Wafers</td>
<td>1.79</td>
<td>0.95</td>
</tr>
<tr>
<td>Wafers</td>
<td>1.79</td>
<td>0.95</td>
</tr>
<tr>
<td>Wafers</td>
<td>1.79</td>
<td>0.95</td>
</tr>
<tr>
<td>Pineapple</td>
<td>5.95</td>
<td>0.95</td>
</tr>
<tr>
<td>Egg</td>
<td>1.90</td>
<td>0.95</td>
</tr>
<tr>
<td>Egg Wash Lotion</td>
<td>1.19</td>
<td>0.95</td>
</tr>
<tr>
<td>Orange Fruits</td>
<td>1.95</td>
<td>0.95</td>
</tr>
<tr>
<td>Cigarettes</td>
<td>2.00</td>
<td>0.95</td>
</tr>
<tr>
<td>Cigarettes</td>
<td>1.95</td>
<td>0.95</td>
</tr>
<tr>
<td>Cigarettes</td>
<td>1.95</td>
<td>0.95</td>
</tr>
</tbody>
</table>

**Total** $66.20
### Sales Receipt

**Date:** 11/20/13  
**Time:** 1:58 pm

**Order Details:**

**SHERWIN-WILLIAMS**

**SAINT JOHNS Store 2424**

3065 COUNTY RD 210 W
SAINT JOHNS FL 32259 2016
(904) 230-9208
Fax (904) 230-9254

**Bill Id:** MATTAMY HOMES

**Account:** XXXX-9207-7

**Job:** MATTAMY HOMES

**PO# RIVERTON**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Color</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>6508-65017</td>
<td>GAL B20112651</td>
<td>200 D EG EXTRA</td>
<td>1.00 G</td>
<td>22.03</td>
<td>22.03</td>
</tr>
<tr>
<td>6403-83151</td>
<td>GAL A01151</td>
<td>A100 EX FL EXTRA</td>
<td>2.00 G</td>
<td>47.99</td>
<td>95.98</td>
</tr>
</tbody>
</table>

**Discount:** 28.79

**Comments:** 20% off PGS/ISA off supply

**Order #:** 060190032A2424

**Subtotal Before Tax:** $89.22

**6.500% Sales Tax:** $5.80

**Total:** $95.02

**Payment:** American Express $95.02
Rewards Points Coupon:

200 Points
When you spend $20

Offer expires on 11/13/2018
_All transactions with card
Cannot be combined with any other
points offer. Excludes gift card &
purchased products. Visit our website
for eligible products and exclusions.

<table>
<thead>
<tr>
<th>Points Earned</th>
<th>200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Points Used</td>
<td>0</td>
</tr>
<tr>
<td>Total Points</td>
<td>200</td>
</tr>
</tbody>
</table>

You have saved a total of $6.50
with SE Grocers Rewards

1 in 5 points, you still need to
reach registration at SEGrocers.com

BASE POINTS EARNED: 62
BONUS POINTS EARNED: 0
TOTAL POINTS: 62

May not include pending points
activity.

SE Grocers Rewards POINTS USED: 0

Tell us about your shopping
experience and receive
$5 off your next $40 shop!
Go to www.tellse.com within the
next 72 hours and enter code
11011601906050048
One (1) per customer per week
limited to your rewards card
La encuesta esta disponible en espafiol.

Customer Service: 1-800-567-0000

Thank you for shopping Winn-Dixie
The UPS Store - #4573
2220 County Road 210 W
Suite 108
Jacksonville, FL 32259
(904) 417-2051

10/31/18 08:38 AM

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

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

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>QTY</th>
<th>Unit Price</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>038001 (017)</td>
<td>T1</td>
<td>36.00</td>
<td></td>
</tr>
<tr>
<td>002</td>
<td>500534 (010)</td>
<td>T1</td>
<td>16.56</td>
<td></td>
</tr>
<tr>
<td>003</td>
<td>500533 (010)</td>
<td>T1</td>
<td>450.00</td>
<td></td>
</tr>
<tr>
<td>004</td>
<td>500003 (003)</td>
<td>T1</td>
<td>21.06</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal: $523.62
Sales Tax (11): $34.04
Total: $557.66

AMERICAN EXPRESS $ 557.66

ACCOUNT NUMBER: ******************4065
Appr Code: 853703 (1) Sale

ENTRY METHOD: ChipRead
MODE: Issuer
AID: 00000000025510601
TVR: 000000000
TSI: F800
AC: DAAB34EA4ECE1F
ARC: 00

Receipt ID: 8207496980530087764 19:00 Items
CSH: JONAH Tran: 9114 Reg: 002

Thank you for visiting our store.
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
Walgreens

#09014 2895 COUNTY ROAD 210 W
JACKSONVILLE, FL 32259
904-287-5470

522 1822 0021 11/27/2018 9:02 AM

VANILLA VISA PURPL W/DDON G/CARD$25
6374792148700790 25.00
VISA AND MASTERCARD FEE 4681100001 3.95
VANILLA VISA PURPL W/DDON G/CARD$25
6374792491919959 25.00
VISA AND MASTERCARD FEE 4681100001 3.95
VANILLA VISA PURPL W/DDON G/CARD$25
6374792921244478 25.00
VISA AND MASTERCARD FEE 4681100001 3.95
VANILLA VISA RED W/DDON G/CARD $50
60581240540093490 50.00
VISA AND MASTERCARD FEE 4681200001 4.95

TOTAL 141.80
ANEX ACCT 1406 141.80
CHANGE .00

AID A00000CC2501080:
AMERICAN EXPRESS
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 1,000 POINTS FOR A REWARD OF $1
OFF YOUR NEXT PURCHASE! POINTS CANNOT BE
REDEEMED ON SOME ITEMS. FOR FULL DETAILS
SEE WALGREENS.COM/BALANCE.

RFN# 0901-4211-8225-1811-2703

***************************************************************************************

point rewards

POINT BALANCE 1220
BALANCE REWARDS ACCT # **********2513

***************************************************************************************

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

Visit
WWW.WALGREENSLISTENS.COM
or call toll free
1-800-219-7451
within 72 hours to take a short
survey about this Walgreens visit

SURVEY# 0901-4211-822
PASSWORD
Creative Shelters

Order Receipt

Order date: 11/16/2018
Order #67489

Thank you for shopping at www.CreativeShelters.com
Please check it over to make sure your order is accurate. Keep in mind that you may receive multiple shipments depending on what you have ordered.

Product Name

12X30 Black Sun Shade Screen Mesh
**Tarp Sizing:** Stated size is the cut size. Tarp will measure 4" - 6" shorter than cut size.
**Color:** Dye lots can vary, and are not guaranteed to match. Color may vary from what you see on the screen, as monitors are calibrated differently.

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<th>Quantity</th>
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5% Discount: -$7.74
Shipping & Handling: $33.62
Tax: $0.00
Grand Total: $180.69

Shipping Address
Robert Beladi
140 Landing St
Jacksonville, FL 32259
United States
Day Phone: 321-947-8360
rbeladi@vestapropertyservices.com

Billing Address
Robert Beladi
245 Riverside Ave. Suite 250
Jacksonville, FL 32202
United States
Day Phone: 321-947-8360
rbeladi@vestapropertyservices.com
BOOM! Your party is in the works!

Marcy,

We're packing your box with fun! Ear-to-ear smiles will be on the way soon.

Track your order any time:

Check Order Status

Our goal is to simplify the spectacular for you, so please let us know how we can help: 800-314-8736 or csr@shindigz.com.

Your Party People,
The Shindigz Celebration Team

Order Details:
Order #: 1778443 Check Order Status

Ship to:

Marcy Pollicino
1749 Pennan Pl
Saint Johns, FL 32259-8202
US
9047109348

Shipping Method: Standard
Billing Address
Marcy Pollicino Vesta mpollicino@vestapropertyservices.com 245 Riverside Ave Suite 250 JACKSONVILLE,
FL 32202 US

Payment Method: Credit Card

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C.
# Rivers Edge II
Community Development District

**Check Run Summary**
November 30, 2018

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RED2 RIVERS EDGE II HSMITH
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| 11/21/18   | 00013 | FYI 19 SPECIAL DISTRICT FEE | 10/01/18 | 72984 | 201810 | 310-51300-54000 | * | 100.00 | 11/21/18 | 00024 | FYI 19 SPECIAL DISTRICT FEE | 11/02/18 | 7552 | 201810 | 310-51300-45000 | * | 49,371.00 |
|            |       | DEPARTMENT OF ECONOMIC OPPORTUNITY |        |       |         |               |     |        |        |            | EGIS INSURANCE ADVISORS, LLC | 11/02/18 | 912 | 201811 | 320-57200-49400 | * | 225.00 |
|            |       | GENE ELLIS | 11/05/18 | 11052018 | 201811 | 320-57200-49400 | * | 645.00 | 11/21/18 | 00021 | JACKSONVILLE PARTY COMPANY | 10/19/18 | 10192018 | 201810 | 320-57200-49400 | * | 1,500.00 |
|            |       | KEVIN SCHRADER | 10/15/18 | 120818 | 201811 | 320-57200-49400 | * | 500.00 | 11/21/18 | 00006 | OCT POOL MAINTENANCE | 10/01/18 | 13129558 | 201810 | 320-57200-46200 | * | 675.00 |
|            |       | POOLSURE | 11/01/18 | 13129558 | 201811 | 320-57200-46200 | * | 675.00 | 11/21/18 | 00007 | NOV POOL MAINTENANCE | 10/19/18 | 61002 | 201810 | 320-57200-46200 | * | 500.00 |
|            |       | POOLSURE | 11/21/18 | 00006 | 61002 | 201810 | 320-57200-46200 | * | 500.00 | 11/21/18 | 00020 | EVENT 10/20/18 | 2/20/18 | 5068 | 201810 | 320-57200-46200 | * | 520.00 |
|            |       | PROGRESSIVE ENTERTAINMENT | 7/09/18 | 7058 | 201811 | 320-57200-49400 | * | 549.00 | 11/21/18 | 00020 | EVENT 11/17/18 | 7/09/18 | 7099 | 201811 | 320-57200-49400 | * | 384.00 |</p>
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RED2 RIVERS EDGE II HSMITH
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VESTA PROPERTY SERVICES, INC

TOTAL FOR BANK A: 102,901.67

RED2 RIVERS EDGE II HSMITH
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<th>SUB</th>
<th>SUBCLASS</th>
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TOTAL FOR REGISTER 102,901.67

RED2 RIVERS EDGE II HSMITH
# Invoice

## A.E.I. Gas Services

7709 Alton Ave  
Jacksonville, FL 32211  
Phone # 904-724-9771

<table>
<thead>
<tr>
<th>BILL TO</th>
<th></th>
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<tbody>
<tr>
<td>Robert Beladi</td>
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</tr>
<tr>
<td>160 Riverglade Run</td>
<td></td>
</tr>
<tr>
<td>St. Johns, Fl 32259</td>
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</table>

<table>
<thead>
<tr>
<th>SHIP TO</th>
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<tbody>
<tr>
<td>Riverclub</td>
<td></td>
</tr>
<tr>
<td>160 Riverglade Run</td>
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<tr>
<td>Rivertown, 32259</td>
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**DATE**  
8/27/2018

**INVOICE #**  
24640

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<tr>
<td>Troubleshoot Firepit and Repair.</td>
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Maint + Repair  
RECORD A

Thank you for your business.

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<th>$180.00</th>
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<td>Balance Due</td>
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AirTatBodyArt

Client Event Information Page

Thank you for choosing AirTatBodyArt services for your event. We take great pride in offering the best services and using the highest quality paints on the market! For the last 12 years we have had the opportunity to bring fun, family entertainment to thousands of smiling faces in North Florida and surrounding areas.

We look forward to making a lasting impression at your event with airbrushed temporary tattoos and face painting.

Thanks,
AirTatBodyArt

Prepared for: Marcie Palochino
Rivertown

Event Time & Place: September 30, 2018 - Sunday
1:00 PM to 4:00 PM
Customer’s Location

Agreement of Services: View Agreement Accepted August 7, 2018

Payment Information: Action Required - Payment Due

Payment history: Aug 7, 2018 $168.75 Square
Event balance: $506.25 due now
Payment options: Cash, Check, Mastercard, Visa, American Express, Discover, PayPal, Barter, Direct Deposit & Square

Make check payable to: Airtatbodyart

Contact Us: Event Feedback | Book Another Event

Contact Information:
Mailing address: AirtatBodyArt
4203 Windergate Drive
Jacksonville, FL 32257
United States

Phone: (904) 434-6866
Webpage: http://www.airtatbodyart.com
Email: Info@airtatbodyart.com

Client Information Page | Contact AirtatBodyArt | AirtatBodyArt Home
**INVOICE**

**BrightView**
Landscape Services

Sold To: 14181720
Rivers Edge CDD
c/o Governmental Management Services
475 W Town Pl, Ste 114
St Augustine FL 32095

Customer #: 14181720
Invoice #: 5954631
Invoice Date: 9/18/2018
Sales Order: 6726525
Cust PO #:

Project Name: Remove Holly and hanging limb River Club
Project Description: Remove dead tre Remove Holly and hanging limb River Club in River Club Parking lot

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Qty</th>
<th>UM</th>
<th>Unit Price</th>
<th>Amount</th>
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<td>346102145</td>
<td>RiverTown CDD</td>
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<tr>
<td></td>
<td>Remove Hanging Limb</td>
<td>1.000</td>
<td>LS</td>
<td>112.00</td>
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<td>Remove 10 Dead Holly Trees</td>
<td>1.000</td>
<td>LS</td>
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Total Invoice Amount: 412.00
Taxable Amount: 412.00
Tax Amount: 0.00
Balance Due: 412.00

Terms: Net 15 Days

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

---

Payment Stub
Customer Account #: 14181720
Invoice #: 5954631
Invoice Date: 9/18/2018

Please detach stub and remit with your payment

Amount Due: $ 412.00

Thank you for allowing us to serve you

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

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

Rivers Edge CDD
c/o Governmental Management Services
475 W Town Pl, Ste 114
St Augustine FL 32095
**INVOICE**

Sold To: 14181720  
Rivers Edge CDD  
c/o Governmental Management Services  
475 W Town PL Ste 114  
St Augustine FL 32095

Customer #: 14181720  
Invoice #: 5954633  
Invoice Date: 9/18/2018  
Sales Order: 6726715  
Cust PO #: 

Project Name: Spray All Pool Beds with Insecticide at Riverclub  
Project Description: Spray All Pool Beds with Insecticide at Riverclub

<table>
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<tr>
<th>Job Number</th>
<th>Description</th>
<th>Qty</th>
<th>UM</th>
<th>Unit Price</th>
<th>Amount</th>
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| 346102145  | RiverTown CDD  
Spray All Pool Beds with Insecticide | 1.000 | EA | 260.00 | 260.00 |

\[32 \cdot 572 \cdot 44\]

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<td>260.00</td>
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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 #: 14181720  
Invoice #: 5954633  
Invoice Date: 9/18/2018

Amount Due: $260.00

Thank you for allowing us to serve you  
Please reference the invoice # on your check and make payable to

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

---

Rivers Edge CDD  
c/o Governmental Management Services  
475 W Town PL Ste 114  
St Augustine FL 32095
Governmental Management Services, LLC  
1001 Bradford Way  
Kingston, TN 37763

**Invoice**

**Invoice #:** 5  
**Invoice Date:** 10/1/18  
**Due Date:** 10/1/18  
**Case:**  
**P.O. Number:**

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

![RECEIVED](OCT 04, 2018)  
**BY:** .......................  

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<td>Information Technology - October 2018</td>
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**Total**  
$4,195.99

**Payments/Credits**  
$0.00

**Balance Due**  
$4,195.99
Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

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

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<th>Rate</th>
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Total $3,965.34

Payments/Credits $0.00

Balance Due $3,965.34
### FOR PROFESSIONAL SERVICES RENDERED

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<td>08/03/18</td>
<td>0.70</td>
<td>Draft budget resolution; draft funding agreement; provide comments to meeting minutes</td>
</tr>
<tr>
<td>08/06/18</td>
<td>0.20</td>
<td>Record special warranty deed.</td>
</tr>
<tr>
<td>08/07/18</td>
<td>0.10</td>
<td>Prepare updates to district file regarding recorded special warranty deed.</td>
</tr>
<tr>
<td>08/17/18</td>
<td>0.40</td>
<td>Prepare correspondence to Hogge regarding recorded perpetual, non-exclusive drainage easement agreement.</td>
</tr>
<tr>
<td>08/17/18</td>
<td>0.50</td>
<td>Prepare supervisor's notebook and transmittal correspondence regarding same; finalize correspondence to Hogge regarding recorded special warranty deed.</td>
</tr>
<tr>
<td>08/21/18</td>
<td>0.20</td>
<td>Review and transmit new Board member package and confer regarding same.</td>
</tr>
<tr>
<td>08/22/18</td>
<td>4.10</td>
<td>Travel to and from and attend board meeting; review agenda package and prepare and follow up from same.</td>
</tr>
<tr>
<td>08/24/18</td>
<td>0.80</td>
<td>Draft rulemaking notices; post meeting wrap up and disseminate meeting schedule; draft notices for uniform method and budget; review audit RFP documentation and provide comments to same.</td>
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<tr>
<td>08/24/18</td>
<td>1.20</td>
<td>Prepare agreement for professional engineering services; prepare notices of budget hearings and hearing on uniform method of collection.</td>
</tr>
<tr>
<td>08/27/18</td>
<td>0.20</td>
<td>Prepare notices of budget hearings and hearing on uniform method of collection.</td>
</tr>
<tr>
<td>08/27/18</td>
<td>0.40</td>
<td>Review Notice of Rule Development, agenda package, and Rules of Procedure; review agreement with Prosser.</td>
</tr>
<tr>
<td>08/28/18</td>
<td>0.90</td>
<td>Draft engineer agreement and draft resolution for rates and confer with staff on same; review draft agenda.</td>
</tr>
<tr>
<td>08/31/18</td>
<td>0.20</td>
<td>Continue researching audio/video minutes issue in connection with ADA website accessibility; prepare section in memorandum addressing audio/video minutes issue; research the extent to which past and present public records must be made ADA accessible; prepare section in memorandum addressing public</td>
</tr>
</tbody>
</table>
records issue; review and revise entire memorandum; forward same to Kilinski for review and comment.

08/31/18  JLK  Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district's insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same.

Total fees for this matter $2,444.00

**DISBURSEMENTS**

- Document Reproduction 40.25
- Travel 70.74
- Travel - Meals 8.13
- Recording Fees 34.50

Total disbursements for this matter $153.62

**MATTER SUMMARY**

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<th>Rate</th>
<th>Fees</th>
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<td>Jaskolski, Amy H. - Paralegal</td>
<td>2.60</td>
<td>170 /hr</td>
<td>$442.00</td>
</tr>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>6.80</td>
<td>275 /hr</td>
<td>$1,870.00</td>
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<tr>
<td>Fiore, Lydia M. - Paralegal</td>
<td>0.40</td>
<td>170 /hr</td>
<td>$68.00</td>
</tr>
<tr>
<td>Collazo, Mike</td>
<td>0.20</td>
<td>320 /hr</td>
<td>$64.00</td>
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TOTAL FEES $2,444.00
TOTAL DISBURSEMENTS $153.62
TOTAL CHARGES FOR THIS MATTER $2,597.62

**BILLING SUMMARY**

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<th>Hours</th>
<th>Rate</th>
<th>Fees</th>
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<tbody>
<tr>
<td>Jaskolski, Amy H. - Paralegal</td>
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<td>170 /hr</td>
<td>$442.00</td>
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<tr>
<td>Kilinski, Jennifer L.</td>
<td>6.80</td>
<td>275 /hr</td>
<td>$1,870.00</td>
</tr>
<tr>
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<td>170 /hr</td>
<td>$68.00</td>
</tr>
<tr>
<td>Collazo, Mike</td>
<td>0.20</td>
<td>320 /hr</td>
<td>$64.00</td>
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TOTAL FEES $2,444.00
TOTAL DISBURSEMENTS $153.62
TOTAL CHARGES FOR THIS BILL $2,597.62

Please include the bill number on your check.
Rivers Edge CDD
o/o Governmental Management Services, LLC
Attention: Bernadette Peregrino
475 West Town Place, Suite 114
St. Augustine, FL  32092

September 19, 2018
Project No:  113094.70
Invoice No:  40513

Rivers Edge II CDD

Professional Services from August 1, 2018 to August 31, 2018

Task 1: O & M
For services including prep and attend August CDD meeting via phone, coordination with staff on night swimming.

Professional Personnel

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<td>4.00</td>
<td>185.00</td>
<td>740.00</td>
</tr>
<tr>
<td></td>
<td>4.00</td>
<td></td>
<td>740.00</td>
</tr>
</tbody>
</table>

Total Labor

| Total | 740.00 |

Total this Task $740.00

Outstanding Invoices

<table>
<thead>
<tr>
<th>Number</th>
<th>Date</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>40382</td>
<td>8/20/2018</td>
<td>2,614.62</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>2,614.62</td>
</tr>
</tbody>
</table>

Total this Invoice $740.00
Account Number: 3-0687-0012047
Invoice Number: 0687-000923844
Invoice Date: September 16, 2018
Previous Balance: $872.14
Payments/Adjustments: -$427.89
Current Invoice Charges: $444.98

Total Amount Due: $889.23
Payment Due Date: Past Due

PAYMENTS/ADJUSTMENTS
Description: Payment - Thank You 09/14
Reference: 5555555
Amount: -$427.89

CURRENT INVOICE CHARGES
Description: 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 10/01-10/31
Container Refresh 10/01-10/31
Administrative Fee
Total Fuel/Environmental Recovery Fee
Total Franchise - Local
Late Fee 09/16

Reference
Amount

$300.00
$9.00
$5.95
$102.87
$20.50
$6.66
$444.98

TOTAL INVOICE CHARGES, Due by October 06, 2018

SEP 26 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

Return Service Requested

L2RCACOTDA 007885
RIVERS EDGE CDD
RIVER CLUB
475 W TOWN PL
STE 114
ST AUGUSTINE FL 32092-3648

30687001204700000092384400044498000889230
# Invoice

**Date:** 10/1/2018  
**Invoice #:** 131295581413

<table>
<thead>
<tr>
<th>Terms</th>
<th>Net 20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Date</td>
<td>10/21/2018</td>
</tr>
<tr>
<td>PO #</td>
<td></td>
</tr>
<tr>
<td>Customer #</td>
<td>13RIV030</td>
</tr>
</tbody>
</table>

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

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

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

---

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

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

---

**Remittance Slip**

<table>
<thead>
<tr>
<th>Customer</th>
<th>13RIV030</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>131295581413</td>
</tr>
</tbody>
</table>

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

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372
**Shaw's Land Clearing, LLC**

2762 W. Beaver Street  
Jacksonville, FL 32254  
(904) 387-1804  
(904) 388-9277 Fax

<table>
<thead>
<tr>
<th>Bill To</th>
</tr>
</thead>
<tbody>
<tr>
<td>RIVERS EDGE CDD</td>
</tr>
<tr>
<td>Attn: David Provost</td>
</tr>
<tr>
<td>39 Riverwalk Blvd.</td>
</tr>
<tr>
<td>St. Johns, FL 32259</td>
</tr>
</tbody>
</table>

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/3/2018</td>
<td>5123</td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Rep</th>
<th>Customer No.</th>
<th>Job Site</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Due on receipt</td>
<td>Bern</td>
<td>235-5178</td>
<td>River's Edge CDD</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Completed</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remove large live oak tree hauling all debris leaving stump cut low</td>
<td>2,850.00</td>
<td>10/2/2018</td>
<td>2,850.00</td>
<td></td>
</tr>
</tbody>
</table>

**NOTE:** Removal, hauling and grinding will all take place on a Tuesday.

Certified letter provided for above mentioned tree  
Grind stump leaving stump mulch on site  
Haul stump mulch off site

| 32.5724 | 27 |

\[ \text{Landscape} \]

---

**Total**  
$3,525.00

**Balance Due**  
$3,525.00

---

Payment of services due when rendered. Interest of 1-1/2% per month is charged on balance over 30 days. Customer agrees to pay all court costs and attorney fees related to the collection of unpaid balance.
Legal Ad Invoice

The St. Augustine Record

Acct: 34435  Name: RIVERS EDGE II CDD
Phone: 8652382622  Address: 475 WEST TOWN PLACE SUITE 114
E-Mail:  
Client: RIVERS EDGE II CDD  City: SAINT AUGUSTINE  State: FL  Zip: 32092

Ad Number: 0003087911-01  Caller: COURTNEY HOGG  Paytype: BILL
Start: 09/12/2018  Issues: 1  Stop: 09/12/2018
Placement: SA Legals  Rep: Melissa Rhinehart
Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

Lines 56  Depth 4.75  Columns 1
Price $85.27

The Rivers Edge II Community Development District hereby requests proposals for annual financial auditing services. The proposal must provide for the auditing of the District’s financial records for the fiscal year ending September 30, 2018, with an option for two additional annual renewals. The District is a local unit of special-purpose government created under Chapter 195, Florida Statutes, for the purpose of financing, constructing, and maintaining public infrastructure. The District is located in St. Johns County and has a general fund.

The Audit committee submitting a proposal must be duly licensed under Chapter 473, Florida Statutes and be qualified to conduct audits in accordance with “Government Auditing Standards,” as adopted by the Florida Board of Accounting Audits, and be conducted in accordance with Florida Law and particularly Section 351.05, Florida Statutes, and the rules of the Florida Auditor General.

Proposal packages, which include evaluation criteria and instructions to proposers, are available from the District Manager at the address and telephone number listed below.

Proposal must be received by Thursday, October 4, 2018 at 2:00 p.m., at the office of the District Manager. Please direct all questions regarding this Notice to the District Manager.

Rivers Edge II Community Development District
James Perry, District Manager
0003087911-01 September 12, 2018
RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114
SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003087911-01
PO#

PUBLISHED EVERY MORNING SUNDAY THROUGH SATURDAY
ST. AUGUSTINE AND ST. JOHNS COUNTY, FLORIDA

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a REQUISITION OF PROPOSALS in the matter of RFP ANNUAL AUDIT was published in said newspaper on 09/12/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this 12 day of SEP 12 2018

by JAMIE WILLIAMS who is personally known to me or who has produced as identification

(Signature of Notary Public)
The St. Augustine Record

Legal Ad Invoice

Acct: 34435
Phone: 8652382622
E-Mail: RIVERS EDGE II CDD
Client: RIVERS EDGE II CDD

Name: RIVERS EDGE II CDD
Address: 475 WEST TOWN PLACE SUITE 114
City: SAINT AUGUSTINE
State: FL
Zip: 32082

Ad Number: 0003089122-01
Start: 09/12/2018
Placement: SA Legals
Copy Line: BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL

Caller: COURTNEY HOGGE
Issues: 1
Paytype: BILL
Stop: 09/12/2018
Rep: Melissa Rhinehart

Lines 45
Depth 3.75
Columns 2
Price $134.63

BOARD OF SUPERVISORS MEETING DATES RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT FOR FISCAL YEAR 2018-2019

The Board of Supervisors of the Rivers Edge II Community Development District will hold their regular meetings for Fiscal Year 2018-2019 at the RiverTown Amenity Center located at 126 Landing Street, St. Johns, Florida 32259 at 10:00 a.m. on the third Wednesday of each month unless otherwise indicated as follows:

- October 17, 2018
- November 14, 2018 (Second Wednesday)
- December 12, 2018
- January 16, 2019
- February 20, 2019
- March 20, 2019
- April 17, 2019
- May 15, 2019
- June 19, 2019
- July 17, 2019
- August 21, 2019 (8:30 a.m.)
- September 18, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 626 West First Street, Suite 114, St. Augustine, Florida 32084 by calling (904) 749-6660.

There may be occasions when one or more Supervisors or staff will participate by teleconference. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 749-6660 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TDD) / 1-800-955-8778 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting or with respect to any matter considered at the meeting is advised that a transcript or record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Perry
District Manager

0003089122 September 12, 2018
STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of MEETING SCHEDULE FY 2019 was published in said newspaper on 09/12/2018.

Affiant further says that the St. Augustine Record is a newspaper published at St. Augustine, in St. Johns County, Florida, and that the said newspaper heretofore has been continuously published in said St. Johns County, Florida each day and has been entered as second class mail matter at the post office in the City of St. Augustine, in said St. Johns County, Florida for a period of one year preceding the first publication of the attached copy of advertisement; and affiant further says the he/she has neither paid nor promised any person, firm or corporation any discount, rebate, commission, or refund for the purpose of securing this advertisement for publication in said newspaper.

Sworn to and subscribed before me this ___ day of SEP 12 2018
by JAMIE WILLIAMS who is personally known to me or who has produced as identification

(Signature of Notary Public)
Vesti Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice

Invoice #  348106
Date       10/1/2018
Terms      Net 30
Due Date   10/31/2018
Memo       Rivers Edge CDDII

RECEIVED
OCT 03 2018
BY: .....................

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Field Operations Manager</td>
<td>1</td>
<td>2,585.00</td>
<td>2,585.00</td>
</tr>
<tr>
<td>General &amp; Lifestyle Manager</td>
<td>1</td>
<td>5,248.33</td>
<td>5,248.33</td>
</tr>
<tr>
<td>Guest Services</td>
<td>1</td>
<td>5,186.85</td>
<td>5,186.85</td>
</tr>
<tr>
<td>Community Maint Staff</td>
<td>1</td>
<td>2,390.32</td>
<td>2,390.32</td>
</tr>
<tr>
<td>Pool Maintenance</td>
<td>1</td>
<td>1,163.67</td>
<td>1,163.67</td>
</tr>
<tr>
<td>Janitorial Maintenance</td>
<td>1</td>
<td>2,438.17</td>
<td>2,438.17</td>
</tr>
<tr>
<td>Common Grounds Maintenance</td>
<td>1</td>
<td>1,939.45</td>
<td>1,939.45</td>
</tr>
</tbody>
</table>

Thank you for your business. 

Total $20,891.79
# INVOICE

**Sold To:** 14181720  
Rivers Edge CDD  
c/o Governmental Management Services  
475 W Town PL Ste 114  
St Augustine FL 32095

**Customer #:** 14181720  
**Invoice #:** 5936716  
**Invoice Date:** 8/29/2018  
**Sales Order:** 6718938  
**Cust PO #:**

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

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD  
Remove dead tree in Riverclub Parking lot | 326.25 |

\[ 32.5 \times \frac{72}{45} \]

**Total Invoice Amount:** 326.25  
**Taxable Amount:** 326.25  
**Tax Amount:** 0  
**Balance Due:** 326.25

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

---

**Payment Stub**  
Customer Account #: 14181720  
Invoice #: 5936716  
Invoice Date: 8/29/2018

---

**Amount Due:** $326.25

Thank you for allowing us to serve you

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

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

---

Rivers Edge CDD  
c/o Governmental Management Services  
475 W Town PL Ste 114  
St Augustine FL 32095
Proposal for Extra Work at RiverTown CDD

Property Name: RiverTown CDD  
Property Address: 39 Riverwalk Blvd  
Saint Johns, FL 32259  
Contact: Robert Baladi  
To: Rivers Edge CDD  
Billing Address: c/o Governmental Management Services 475 W Town Pl Ste 114  
St Augustine, FL 32085

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

Scope of Work:

<table>
<thead>
<tr>
<th>QTY</th>
<th>Unit/Sq</th>
<th>Material/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Remove dead tree in Riverclub Parking lot</td>
</tr>
</tbody>
</table>

88

For internal use only

SO# 6718038  
JOBS# 346102145  
Service Line -150- J60  
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) 292-1514
Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-7 BULLS BAY HWY.  
JACKSONVILLE, FL 32219  

RIVERS EDGE CDD  
RIVERTOWN  
474 W TOWN PLACE STE 114  
ST AUGUSTINE, FL 32086  
USA  
CONTACT: DANIEL LAUGHLIN  
PHONE: 9049405858

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>PACK/CUBE/WEIGHT</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 CASE 321 374 HARMONY PRO 2-Ply Prem Bath Tissue</td>
<td>96/400/9.25</td>
<td>28.46</td>
<td>56.92</td>
</tr>
</tbody>
</table>

JANITORIAL SERVICES/SUPPLIES  
50% RECOD  
50% RECOD II

DATE: OCT 16 2010  
RECEIVED BY: ... 

SIGNATURE X  
RECEIVED BY: PRINT NAME  
DATE
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  
Annual Fee: $100.00  
Date Invoiced: 07/23/2018  
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 Killinski
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: 07/20/2018
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: ___________________________ Date: 7/23/18

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 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.
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 189.081(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.

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 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, Special District Accountability Program
FY 2017/2018 Special District Fee Invoice and Update Form
Required by Sections 169.664 and 169.018, Florida Statutes, and Chapter 73O-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 Killinski
   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: 06/23/2018
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: ____________________________ Date: 07/30/18

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

Please detach and return with payment

---

Customer: Rivers Edge II Community Development District

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 7552    | 10/01/18  | Renew policy| Policy #100118730 10/01/2018-10/01/2019  
Florida Insurance Alliance Package - Renew policy  
Due Date: 9/29/2018 | 40,371.00 |

1,315.13.45  
2,1

**Total**  
$ 49,371.00

---

FOR PAYMENTS SENT OVERNIGHT:  
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 96th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC  
(321)320-7665  
Lockbox 234021 PO Box 84021  
Chicago, IL 60689-4002  
cbitner@egisadvisors.com  
08/30/2018
Captain Character
(904) 294-3277

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

Date: November 3, 2011
Time: 6-8 PM

TYPE OF ENTERTAINER
Balloon Twisting
Face Painting
Cotton Candy, Music

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 ☐ Mail ☐
Cost: $225.00

Thanks Again Marc!
Client Name: RiverTown

Contact Name: Marcy Pollicino

Date: 12/08/2018

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 you 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

**Jacksonville Party Company**

www.jacksonvillepartycompany.com
904-990-3869

<table>
<thead>
<tr>
<th>Name</th>
<th>Price</th>
<th>QTY</th>
<th>Subtotal</th>
</tr>
</thead>
<tbody>
<tr>
<td>Santa in full dress interacting with guests &amp; photo op</td>
<td>$375.00</td>
<td>1</td>
<td>$375.00</td>
</tr>
<tr>
<td>Santa Throne</td>
<td>$175.00</td>
<td>1</td>
<td>$175.00</td>
</tr>
<tr>
<td>Trucking and Delivery</td>
<td>$95.00</td>
<td>1</td>
<td>$95.00</td>
</tr>
</tbody>
</table>

Trucking, Labor, Delivery, Set up, Break Down, Reload
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, 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
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

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
Onehitwonderrock@yahoo.com

Date
October 19, 2018

To
Marcy Pollicino
Lifestyle Director
Rivertown
160 Riverglade Run
Saint Johns, FL 32259

Instructions
[Add additional instructions]

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>4 hours Setup/Performance</td>
<td></td>
<td>$1500.00</td>
</tr>
</tbody>
</table>

Subtotal  $1500.00

Total Due By [Date]  10/19/2018

Thank you for your business!

Tel: 904-806-8606
Email: Onehitwonderrock@yahoo.com
Mark Alan Magic, LLC
36 Wild Egret Lane
St. Augustine, FL 32086
904-540-5084
www.markalanmagic.net

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

Contact: Marcy Pollicino

Invoice: 120818

<table>
<thead>
<tr>
<th>Date</th>
<th>Service</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>12/08/18</td>
<td>2hr Comedy Strolling act 5 to 7pm for Holiday Festival.</td>
<td>$500.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>$500.00</td>
</tr>
</tbody>
</table>

*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
# Invoice

**Date**: 10/1/2018  
**Invoice #**: 131295581413

<table>
<thead>
<tr>
<th>Terms</th>
<th>Net 20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Date</td>
<td>10/21/2018</td>
</tr>
<tr>
<td>PO #</td>
<td></td>
</tr>
<tr>
<td>Customer #</td>
<td>13RIV030</td>
</tr>
</tbody>
</table>

**Bill To**

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

**Ship To**

River Club  
160 Riverglade Run  
St. Augustine FL 32092

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

---

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

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

---

**Remittance Slip**

<table>
<thead>
<tr>
<th>Customer</th>
<th>13RIV030</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>131295581413</td>
</tr>
</tbody>
</table>

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

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

**Date:** 11/1/2018  
**Invoice #:** 131295562088

<table>
<thead>
<tr>
<th>Terms</th>
<th>Net 20</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due Date</td>
<td>11/21/2018</td>
</tr>
<tr>
<td>PO #</td>
<td></td>
</tr>
<tr>
<td>Customer #</td>
<td>13RIV030</td>
</tr>
</tbody>
</table>

## Bill To

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

## Ship To

River Club  
160 Riverglade Run  
St Augustine FL 32092

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

---

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

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

---

## Remittance Slip

**Customer #:** 13RIV030  
**Invoice #:** 131295562088  
**Amount Due:** $718.88  
**Amount Paid:** ____________________

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

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Retro 80's Spandex Package</td>
<td>1</td>
<td>$25.00</td>
<td>$25.00</td>
</tr>
</tbody>
</table>

**TOTAL LINEN:** $25.00

**MEDIA SERVICES**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Retro 80's Prop Signage</td>
<td>1</td>
<td>$65.00</td>
<td>$65.00</td>
</tr>
</tbody>
</table>

**TOTAL MEDIA SERVICES:** $65.00

**RIGGING**

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>12' x 12' x 10' Box Truss</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>36' x 36' Large Truss Base</td>
<td>1</td>
<td>$65.00</td>
<td>$65.00</td>
</tr>
</tbody>
</table>

**TOTAL RIGGING:** $165.00

**TOTAL COST:** $745.00

**OCT 19 18**

<table>
<thead>
<tr>
<th>Time</th>
<th>Event Tech Crew/Set</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>2:00 PM</td>
<td>Event Tech Crew/Set</td>
<td>2</td>
<td>$45.00</td>
<td>$90.00</td>
</tr>
</tbody>
</table>

**TOTAL PAYMENT:** $180.00
<table>
<thead>
<tr>
<th>Time</th>
<th>Event Type</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10:30 PM</td>
<td>Event Tech Crew: After</td>
<td>2</td>
<td>$65.00</td>
<td>$130.00</td>
</tr>
</tbody>
</table>

**Delivery/Misc**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery - Rivertown</td>
<td>1</td>
<td>$150.00</td>
<td>$150.00</td>
</tr>
</tbody>
</table>

**Notes:**

- Equipment Total: $745.00
- Sale Total: $0.00
- Labor Total: $310.00
- Delivery/Misc: $150.00
- SUB TOTAL: $1,205.00
- Discount: ($270.42)
- Convenience Fee: $0.00
- Damage Waiver: $0.00
- Tax: $65.42

**Grand Total:** $1,000.00

**Payment Applied:** $500.00

**Total Due:** $500.00
# Invoice-Agreement

**Progressive Entertainment**  
Total Entertainment Services  

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225  
(904) 645-9088  Fax: (904)645-9082  
E-mail: bookme@progressivevent.com  
www.progressivevent.com

<table>
<thead>
<tr>
<th>Invoice date:</th>
<th>2/20/2018</th>
<th>Terms:</th>
<th>At event</th>
<th>PO#</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer name:</td>
<td>Rivers Edge CDD (RiverTown)</td>
<td>Event type:</td>
<td>Halloween Movie Night</td>
<td></td>
</tr>
<tr>
<td>Billing address:</td>
<td>140 Landing Street, St. Johns, Fl. 32259</td>
<td>E-mail/ fax:</td>
<td><a href="mailto:mpoliceno@vestapropertyservices.com">mpoliceno@vestapropertyservices.com</a></td>
<td></td>
</tr>
<tr>
<td>Original contact person:</td>
<td>Marcy Pollicino</td>
<td>Wk:</td>
<td>904-940-0308</td>
<td>Cell:</td>
</tr>
<tr>
<td>At event contacts with cell:</td>
<td>Same</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Event date:</td>
<td>Saturday October 20, 2018</td>
<td>Hours of event:</td>
<td>7:00 pm until end of movies</td>
<td></td>
</tr>
<tr>
<td>Approximate set up time:</td>
<td>between: 5:30 - 6:00 pm</td>
<td>Hours of service:</td>
<td>Same</td>
<td></td>
</tr>
<tr>
<td>Location name and address:</td>
<td>Same</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Where to set up at location:</td>
<td>New Amphitheater Area</td>
<td>Power within 75':</td>
<td>Yes</td>
<td></td>
</tr>
<tr>
<td>Set up-grass or pavement:</td>
<td>PV</td>
<td>Water within 75':</td>
<td>n/a</td>
<td></td>
</tr>
<tr>
<td>Covered area for entertainer:</td>
<td>n/a</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**

* 32' Movie Screen System with Sound and Technician  
* Delivery

<table>
<thead>
<tr>
<th>Reg. Rate</th>
<th>Your Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>$595.00</td>
<td>$495.00</td>
</tr>
</tbody>
</table>

**Total Reg. Price:** $620.00  
Your total: $520.00  
Total Savings: $100.00

Sub Total: $520.00  
Sales Tax: $0.00  
Invoice Total: $520.00

50 % Deposit required:  
Balance due at set up: $520.00  
Payments received: $0.00  
Current Balance: $520.00

---

**Cancellation, Re-Scheduling, Inclément 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 90 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: __________________
Progressive Entertainment
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@progressivevent.com
www.progressivevent.com

Invoice date: 7/9/2018
Invoice #: 7058
Customer name: Rivers Edge CDD (RiverTown)
Terms: At event
Event type: PG#

Billing address: 140 Landing Street, St. Johns, Fl. 32259
Original contact person: Marcy Polliscono
Wk: 904-940-0008 Cell: 904-710-9348
E-mail/ fax: mpolliscono@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
Covered area for entertainer: n/a

Notes:
SERVICES NEEDED:
* Mechanical Bull with inflatable fall area and operator 2.0 hrs.
* Extended Delivery from warehouse

Reg. Rate $600.00  Your Cost $500.00
Reg. Rate $49.00  Your Cost $49.00
Reg. Total $649.00  Your Total $649.00

Total Savings $100.00

RECEIVED
OCT 15 2018
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, INCLIMATE 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 90 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: ________________
PROGRESSIVE ENTERTAINMENT
Total Entertainment Services

Invoice Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225
(904) 645-9068 Fax: (904) 645-9062
E-mail: bookme@progressiveent.com
www.progressiveent.com

Invoice date: 7/19/2018

Customer name: Rivers Edge CDD (RiverTown)

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

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

At event contacts with cell: Same

Event date: Friday November 9, 2018

Hours of event: 6:00 pm- 8:00 pm

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

Set up-grass or pavement: NA Water within 75': NA

Notes:
SERVICES NEEDED:
* Bingo Caller/Emcee, Bingo program on laptop and all supplies
* Projector and screen
* Delivery

Reg. Rate $295.00 Your Cost $249.00
Reg. Rate $150.00 Your Cost $100.00
Reg. Rate $35.00 Your Cost $35.00
Reg. Total $480.00 Your Total $384.00

Total Savings $96.00

RECEIVED
OCT 15 2018
BY: ....................

Sub Total: $384.00
Sales Tax: $ -
Invoice Total: $384.00

50 % Deposit required $ -
Balance due at set up $384.00
Payments received $ -
Current Balance $384.00

CANCELLATION, RE-SCHEDULING, INCLIMATE 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: ....................
Progressive Entertainment
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@progressivevent.com
www.progressiveevent.com

Invoice date: 9/6/2018

Invoice # 8075
Customer name: Rivers Edge CDD (RiverTown)

Terms: At event

PO#: 1-32-572-24/4

Event type: Holiday Party

Customer info:

Billing address: 140 Landing Street, St. Johns, Fl. 32259
Original contact person: Marcy Policino
Wk: 904-940-0008 Cell: 904-710-9348
E-mail/ fax: mpolicino@vestapropertyservices.com

At event contacts with cell: Same

Event date: Saturday, December 8, 2018
Hours of event: 4:00 pm- 7:00 pm

Approximate set up time: Between: 1:00 pm- 3:00 pm

Location name and address: 160 River Glade Run, St Johns PI 32259
Where to set up at location: River Club Lawn

Set up-grass or pavement: GR
Water within 75': 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

Sub Total: $809.00
Sales Tax: $0.00
Invoice Total: $809.00

50 % Deposit required $ -
Balance due at set up $509.00
Payments received $0.00
Current Balance $609.00

Received: Oct 1, 2018

BY: .......................

Cancellation, Rescheduling, Inclement Weather Policy:
Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date 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: __________
PROGRESSIVE
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.progresiveent.com

Invoice date: 9/6/2018

Customer name: Rivers Edge CDD (RiverTown)
Billing address: 140 Landing Street., St. Johns, Fl. 32259

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

At event contacts with cell: Same

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

Approximate set up time: Between: 6:30pm - 7:00pm
Location name and address: 160 River Glade Run, St Johns PI 32259
Where to set up at location: River Club Lawn

Set up-grass or pavement: GR  
Water within 75': 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

BY: .....................

OCT 15 2018

Sub Total: $420.00
Sales Tax: $0.00
Invoice Total: $420.00

50% Deposit required $420.00
Balance due at set up $420.00
Payments received $0.00
Current Balance $420.00

CANCELLATION, RESCHEDULING, INCLIMATE 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: ________________
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

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

<table>
<thead>
<tr>
<th>Hours</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.00</td>
<td>185.00</td>
<td>370.00</td>
</tr>
<tr>
<td>2.00</td>
<td></td>
<td>370.00</td>
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</table>

Total Labor: 370.00

Reimbursable Expenses

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<tr>
<th></th>
<th>Hours</th>
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<tr>
<td>Mileage-DOT Allowable (.445)</td>
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<td>28.93</td>
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<td>Mileage-Additional (.12/mile)</td>
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<td>7.80</td>
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<tr>
<td>Blueprints/Reproduction</td>
<td></td>
<td>11.50</td>
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<tr>
<td><strong>Total Reimbursables</strong></td>
<td>1.15 times</td>
<td>48.23</td>
<td>55.46</td>
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<tr>
<td><strong>Total this Task</strong></td>
<td></td>
<td></td>
<td><strong>$425.46</strong></td>
</tr>
<tr>
<td><strong>Total this Invoice</strong></td>
<td></td>
<td></td>
<td><strong>$425.46</strong></td>
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Outstanding Invoices

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<tr>
<th>Number</th>
<th>Date</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>40513</td>
<td>9/19/2018</td>
<td>740.00</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>740.00</td>
</tr>
</tbody>
</table>
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

Due: Upon services rendered

For performance/services rendered as agreed upon:

10-20-2018 at the Riverclub Amenity Center (DUO 5-7pm) $300.00

TOTAL DUE. $ 300.00

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

Due: Upon services rendered

For performance/services rendered as agreed upon:

11-17-2018 at the Riverclub Amenity Center (FULL BAND 8-10pm) $500.00

TOTAL DUE. $ 500.00

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.

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 $300.00 $300.00
Saint Johns, FL Contract: 9687022 (C51)
1 Waste Container 8 Cu Yd, 1 Lift Per Week
Pickup Service 11/01-11/30 $9.00 $9.00
Container Refresh 11/01-11/30 1.0000
Administrative Fee $5.95
Total Fuel/Environmental Recovery Fee 1.33 \cdot 572.458
Total Franchise - Local 741

CURRENT INVOICE CHARGES, Due by November 05, 2018

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

3068700120470000009311620000416000000458699

L2RCACDTE5 015645
RIVERS EDGE CDD
RIVER CLUB
475 W TOWN PL
STE 114
ST AUGUSTINE FL 32092-3648

Total Enclosed

Please Return This Portion With Payment!

Return Service Requested

Account Number 3-0687-0012047
Invoice Number 0687-000931162

Previous Balance $888.23
Payments/Adjustments -$872.14
Current Invoice Charges $441.60

Total Amount Due $458.69
Payment Due Date Past Due

For billing address change, call 900-1099 and supply invoice number.

Make Checks Payable To:

REPUBLIC SERVICES #687
PO BOX 9001099
LOUISVILLE KY 40290-1099
INVOICE
# 102

Allyson Breger, Executive Director
St. Augustine Orchestra

Bill To:
RiverTown
160 Riverglade Run
Saint Johns FL, 32259

Date: Oct 11, 2018
Payment Terms: On or before 12/8/18
Due Date: Dec 8, 2018
Balance Due: $4,000.00

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
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<tr>
<td>Orchestra Performance</td>
<td>1</td>
<td>$4,000.00</td>
<td>$4,000.00</td>
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</table>

Subtotal: $4,000.00
Total: $4,000.00

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

**Work Location:**
RiverClub, Rivers Edge CDD II
Robert Beladi
160 Riverglade Run
Saint Johns, FL 32259

**Technician:**
[275347] 904-679-5733

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

<table>
<thead>
<tr>
<th>Work Date</th>
<th>Time</th>
<th>Target Pest</th>
<th>Technician</th>
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</thead>
<tbody>
<tr>
<td>10/10/18</td>
<td>01:12 PM</td>
<td>ANTS, FIRE ANT, MICE, RATS,</td>
<td>[275347]</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Fire Beetle, Roach, Beetle</td>
<td>904-679-5733</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Stink Bug</td>
<td></td>
</tr>
<tr>
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</tr>
</tbody>
</table>

**Terms**
NET 30

**Last Service**
10/10/18

**Map Code**
1.32.572.435

**Time In**
01:12 PM

**Time Out**
03:02 PM

**Service**

<table>
<thead>
<tr>
<th>Service</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>CPCM</td>
<td>Commercial Pest Control - Monthly Service</td>
<td>$95.00</td>
</tr>
</tbody>
</table>

**SUBTOTAL**
$95.00

**TAX**
$6.18

**TOTAL**
$101.18

**AMT. PAID**
$0.00

**BALANCE**
$101.18

---

*Charges outstanding over 30 days from the date of service are subject to a 15% FINANCE CHARGE PER MONTH or an annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.*

I hereby acknowledge the satisfactory completion of this work and agree to pay the cost of services as specified above.

---

**TECHNICIAN SIGNATURE**

---

**CUSTOMER SIGNATURE**

---

**PLEASE PAY FROM THIS INVOICE**

---

**Customer Unavailable to Sign**
Service Slip / Invoice

INVOICE: 5460617
DATE: 08/29/16
ORDER: 5460617

*5460617*

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

Work Date     Time     Target Pest      Technician      Time In     Time Out
08/29/18     02:26 PM  
Purchase Order
Terms     Last Service     Map Code
NET 30     10/10/18     

Service       Description                  Amount
CPCI          Commercial Pest Control - Initial Service $95.00

SUBTOTAL $95.00
TAX $6.18
TOTAL $101.18

AMT. PAID $0.00
BALANCE $101.18

*Changes outstanding over 30 days from the date of service are subject to a 15% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection.

TECHNICIAN SIGNATURE

PLEASE PAY FROM THIS INVOICE

CUSTOMER SIGNATURE
**5460618**

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

**Work Location:**
RiverClub, Rivers Edge CDD II
Robert Beladi
160 Riverglade Run
Saint Johns, FL 32259

---

<table>
<thead>
<tr>
<th>Work Date</th>
<th>Time</th>
<th>Target Pest</th>
<th>Technician</th>
<th>Terms</th>
<th>Last Service</th>
<th>Map Code</th>
<th>Time In</th>
<th>Time Out</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/12/18</td>
<td>02:53 PM</td>
<td></td>
<td></td>
<td>NET 30</td>
<td>10/10/18</td>
<td></td>
<td>02:53 PM</td>
<td>03:41 PM</td>
</tr>
</tbody>
</table>

---

**Service**

CPCJ

**Description**

Commercial Pest Control - One Time Service

**Amount**

$137.00

---

**SUBTOTAL**

$137.00

**TAX**

$8.91

**TOTAL**

$145.91

**AMT. PAID**

$0.00

**BALANCE**

$145.91

---

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

Work Date: 09/12/18
Time: 02:53 PM
Target Pest: ANTS, FIRE ANT, MICE, RATS,
Terms: NET 30

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

Service | Description | Amount
---|---|---
CPCM | Commercial Pest Control - Monthly Service | $95.00

**SUBTOTAL** | **$95.00**
**TAX** | **$6.18**

**TOTAL** | **$101.18**

*Charges outstanding over 30 days from the date of service are subject to a 15% 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.

**PLEASE PAY FROM THIS INVOICE**

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE
**Invoice**

**Invoice #**
348492

**Date**
9/30/2016

**Terms**
Net 30

**Due Date**
10/30/2016

**Memo**
Pass Thru Sept. RECD...

---

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

---

**Received**
OCT 1 8 2018

**By:**

---

**Billable Expenses**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Stapler RCDDII</td>
<td>8.30~</td>
</tr>
<tr>
<td>Office jet printer RCDDII</td>
<td>2.44~</td>
</tr>
<tr>
<td>M. Pollicino - Walgreens; Sticky stuff for decorations RCDD II</td>
<td>191.69~</td>
</tr>
<tr>
<td>J. Davidson - Publix; Pimento Spread for Café (RCDD II)</td>
<td>4.00~</td>
</tr>
<tr>
<td>J. Davidson - Weedman Grocery; Coke for the Café (RCDD II)</td>
<td>7.04~</td>
</tr>
<tr>
<td>J. Davidson - Publix; Pasta for Café (RCDDII)</td>
<td>7.14~</td>
</tr>
<tr>
<td>J. Davidson - Publix; Juice for Café (RCDD II)</td>
<td>9.78~</td>
</tr>
<tr>
<td>M. Pollicino - Publix; Ladies Lunch drinks RCDD II</td>
<td>10.42~</td>
</tr>
<tr>
<td>J. Davidson - Dollar Tree; Food Items For Science Night (RCDD II)</td>
<td>10.66~</td>
</tr>
<tr>
<td>J. Davidson - Winn-Dixie; Drinks for RC Café (RCDD II)</td>
<td>13.84~</td>
</tr>
<tr>
<td>J. Davidson - Winn-Dixie; Items For Science Night (Event RCDD II)</td>
<td>21.42~</td>
</tr>
<tr>
<td>R. Beladi - Sherwin Williams; touch up paint for RC RCDD II</td>
<td>24.49~</td>
</tr>
<tr>
<td>R. Beladi - Ace; Rock to fill washout/refill propane tanks for café RCDD II</td>
<td>30.50~</td>
</tr>
<tr>
<td>R. Beladi - Ace; Rock to fill washout/refill propane tanks for café RCDD II</td>
<td>31.49~</td>
</tr>
<tr>
<td>J. Davidson - Publix; Ice Cream For Café (RCDD II)</td>
<td>32.99~</td>
</tr>
<tr>
<td>M. Pollicino - Amazon; Awards for Halloween costume contest RCDD II</td>
<td>34.26~</td>
</tr>
<tr>
<td>J. Davidson - Winn-Dixie; Cup Cakes Café (RCDD II)</td>
<td>39.31~</td>
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<tr>
<td>J. Davidson - Michaels; Décor for Special Events (RCDD II)</td>
<td>47.21~</td>
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<tr>
<td>M. Pollicino - UPS; Copies of the Sept newsletter for posting in the</td>
<td>62.25~</td>
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<tr>
<td>neighborhood bulletin boards, RCDDII</td>
<td>64.49~</td>
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<tr>
<td>J. Davidson - Home Goods; Décor for Special Events (RCDD II)</td>
<td>93.63~</td>
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<tr>
<td>R. Beladi - Lowes; lost and found box for RC RCDD II</td>
<td>105.93~</td>
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<tr>
<td>R. Beladi - Northern Tool; pump to drain RCDDII</td>
<td>258.77~</td>
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**Total Billable Expenses**

**Total**
$1,110.04
**INVOICE DETAIL**

Staples Business Advantage

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Ship Qty</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>814977</td>
<td>STAPLER DESKTOP STAPLER OFFICE PRODUCTS: BILLABLE</td>
<td>1</td>
<td>0 EA</td>
<td>1</td>
<td>7.79</td>
<td>7.79</td>
</tr>
</tbody>
</table>

Freight: .00  
Tax: ( 6.5000 %) .51  
Sub-Total: 7.79  
Total: 8.30

Approved Billable Office Supplies  
Jason Davidson

Customer service inquiries # 877-826-7755  
Invoice Payment Inquiries 888-753-4106  
Make checks payable to Staples Advantage, P.O. Box 105748, Atlanta, GA 30348-7748
**INVOICE DETAIL**

Staples Business Advantage

**Bill To Account:** 46191

**Ship To Account:** H:VENTOWN

**Order Number:** 11800191310

**Order Date:** 8/30/18

<table>
<thead>
<tr>
<th>Order Line Item Number</th>
<th>Description</th>
<th>Order Qty</th>
<th>Unit Meas</th>
<th>Unit Price</th>
<th>Extended Price</th>
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</thead>
<tbody>
<tr>
<td>1 2456272</td>
<td>HP OFFICEJET PRO 8720 BLACK AID OFFICE PRODUCTS: BILLABLE</td>
<td>1</td>
<td>EA</td>
<td>179.99</td>
<td>179.99</td>
</tr>
</tbody>
</table>

**Freight:** .00

**Tax:** (6.5000%) 11.70

**Sub-Total:** 191.69

**Total:** 191.69

Approved Billable
Office Supplies
Jason Davidson

*Signature*
#09014 2839 COUNTY ROAD 210 W  
JACKSONVILLE, FL 32259  
904-267-5470  

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

<table>
<thead>
<tr>
<th>Item Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Total Price</th>
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<tbody>
<tr>
<td>3M SCOTCH ADHESIVE PUTTY - 202</td>
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<td>2.29</td>
<td>2.29</td>
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<tr>
<td>RETURN VALUE 2.29</td>
<td></td>
<td>2.29</td>
<td>2.29</td>
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<tr>
<td>SUBTOTAL</td>
<td></td>
<td>2.29</td>
<td>2.29</td>
</tr>
<tr>
<td>SALES TAX 6.5%</td>
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<td>0.15</td>
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<tr>
<td>TOTAL</td>
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<td>2.44</td>
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<tr>
<td>AMEX ACCT 1406</td>
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<tr>
<td>CHANGE</td>
<td></td>
<td>2.44</td>
<td>2.44</td>
</tr>
</tbody>
</table>

AID 00000000025010001  
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.  

RF# 0901-4213-5555-1809-0103  

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  

POINT BALANCE                                5060  
POINTS TO $10 REWARD                         4940  
BALANCE REWARDS ACCT # 2613  
OPENING BALANCE  
  EVERYDAY POINTS - RETAIL  5040  
  CLOSING BALANCE  5060  

~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~  

How are we doing?  
Enter our monthly sweepstakes for $3,000 cash.  
Visit  
www.walgroenslistens.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 --
Publix
Choppers at Marabella
84 Tuscan Way
Saint Augustine, FL 32092
Store Manager: Chris King
904-940-2809

PBX PIMENTO SPRDG
1 & 2 FOR 4.00 2.60 F
You Saved 0.29

PBX PIMENTO SPRDG
1 & 2 FOR 4.00 2.60 F
You Saved 0.29

Order Total 4.00
Sales Tax 0.60
Grand Total 4.60
Credit Payment 4.00
Change 0.60

Savings Summary
Special Price Savings 0.50

* Your Savings at Publix *
* 0.50 *

PRESTO!
Trace #: 528511
Reference #: 0011259923
Acct #: XXXXXXXXXX1290
Purchase American Express.
Amount: $4.00
Auth #: 025602

CREDIT CARD
AMERICAN EXPRESS
Entry Method:
Chip Reader
Mode:
Issuer

Your cashier was Dillon B
09/09/2016 20:45 C1234 1252 4197 12460

Explore the many ways to save at Publix.
View bargains at publix.com/saveasstyle

Publix Super Markets, Inc.
Shoppers at Munella
84 Tuscan Way
Saint Augustine, FL 32092
Store Manager: Chris Kim
904-940-2889

PUBLIX EGG STIRS

4.89 F

PUBLIX EGG STIRS

4.09 F

Order Total
9.78
Sales Tax
0.00
Grand Total
9.78
Credit
Payment
9.78
Change
0.00

PRESTO!
Trace #: 002988
Reference #: 0011220182
Acct #: XXXXXXXXXX1299
Purchase American Express
Amount: $9.78
Auth #: 826223

CREDIT CARD
AMERICAN EXPRESS

Entry Method:
Chip Read
Mode:
Issuer

Your cashier was Heather
09/06/2018 10:39 51299
R1US 9413 C0133

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.
WE ALWAYS GROCERY
4325 7TH ROAD 1375
SAINT AUGUSTINE, FL 32084

99 24 2018

CREDIT CARD
AMERICAN EXPRESS

SALE

Card: XXXXXX 0000 0123
Chip Card: No
AID: 0000000000000000
ATC: 0000
AOOC: 0333600000000000
SEQ #: 156
Batch #: 990
INVOICE #163
Approval Code: 9761
Entry Method: Chip Read
Mode: 1000

SALE AMOUNT $7.00

We appreciate your business!

CUSTOMER COPY
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  0.60
Grand Total  7.14
Credit Payment  7.14
Change  0.66

Savings Summary
Special Price Savings  4.95

*  Your Savings at Publix  *
*  4.95  *

---------
PRESTO!
Trace #: 056561
Reference #: 0011269586
Acct #: XXXXXXXXXX1299
Purchase American Express
Amount: $7.14
Auth #: B17821
---------

CREDIT CARD PURCHASE
ADD00000025010801 AMERICAN EXPRESS
Entry Method: Chip Read
Mode: Issuer

---------
Your cashier was Jean H

09/12/2018 14:55 ST239 R105 2691 C0131

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.
Publix
John's Creek Center
2845 County Rd. 210 W
St. Johns, FL 32259
Store Manager: Kyle McIlveen
904-236-3939

GROCERY FOOD
10.42 F

Subtotal
10.42
Sales Tax
0.00
Grand Total
10.42

Credit
Payment
10.42
Change
0.00

PRESIDENT:
Trace #: 526238
Reference #: 0010607841
Act #: 666-66667890
Purchase American Express
Amount: $10.42
Auth #: 894337

CREDIT CARD
AMERICAN EXPRESS
Entry Method:
Chip Read
Issuer:

Your cashiers was Brianne.

09/13/2018 9:57 11:00 91666 MasterCard

Explore the many ways to save at Publix.
Visit coupons at publix.com/savingstyle.
You've earned 0

On your purchase

5X Points

5X Points earned:

5X Points records:

Offer 1 point per dollar on non-fuel
purchases. Limit 1,000 points per
purchase.

Note: All points expire 12/30/20. All points are
subject to the terms and conditions in the
store

Winn-Dixie

2600 13th St. N
757-228-6080

Wednesday 11:00 am - 9:30 pm
Thursday 11:00 am - 9:30 pm
Friday 11:00 am - 9:30 pm
Saturday 11:00 am - 9:00 pm
Sunday 11:00 am - 8:00 pm

Valid at participating locations. Valid on
all eligible purchases. Limit 1,000 points
per purchase. Exclusions apply. See
store for details.

Winnebago County Library

2600 13th St. N
757-228-6080

Monday 11:00 am - 9:30 pm
Tuesday 11:00 am - 9:30 pm
Wednesday 11:00 am - 9:30 pm
Thursday 11:00 am - 9:30 pm
Friday 11:00 am - 9:00 pm
Saturday 11:00 am - 8:00 pm
Sunday 11:00 am - 8:00 pm

Valid at participating locations. Valid on
all eligible purchases. Limit 1,000 points
per purchase. Exclusions apply. See
store for details.
2 1/3 M
DC: 4 1/4 SUGAR P R 1.68 R
RC DC: 4 1/2 SUGAR (.00) 3.79 R
SILIO Q: HEM 505 4.94 R
STRAWBERRY JELLI (1 PC) 1.69 R
RC STRAWBERRY J (60) 1.69 R
JELLO ORANGE (O.1 (P 1 0.9 R
JELLO BANANA (O.5 1.09 R
GUMMI WORMS 4 0.00 R

TAX 0.76
AMERICAN EXPRESS 24 1.49
APPROVED CODE 32857 540 99 950
AMERICAN EXPRESS, CHINA 24 1.49
CHINA 0.76
TOTAL W 8.13 ITEMS: 8
09/16/18 11:34 2 91 39

:::SCORE FREE FUEL OR GROCERIES:::

Spend $20 or buy 6 participating items to earn an entry

You've earned 1

entries in 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 9/13/18.
SE Grocers Rewards Card members, 18+
All 71 in IL, MI, OH, NC, SC only.
For rules and free method of entry, see segrocers.com/rules.

::::$:: SE Grocers Rewards:::$:::
::: Points Coupon:::$:::

5X Points
On your purchase
SALE 2:47PM
Tran #: 8414-9 
E17/13973

KYLE
PO# RIVER-150

Order #: 000109301A4309
ALL QUALITY PAINTING INC
Account XXXX-0765-3
Job #: ALL QUALITY PAINTING INC

ALL QUALITY PAINTING INC
PO BOX 66003
JACKSONVILLE, FL 32260-6603

6203-99754 CALION AQ21154
A100 LTX SA ULTRA

1.00 0 22.56 22.56

Color	$22.56 Box/20 Pints 89.00

CO	Color Code	82	31	64	128
21	White	2	1	1
02	Black	4	33	1
06	New Green	1	1
02	Maroon	1	1
03	Deep Gold	2	25

Sher-Coular Formula

SUBTOTAL BEFORE TAX 22.56
7.000% SALES TAX 1-103220400 1.61
TOTAL $24.48

AMERICAN EXPRESS

C/C XXXXXXXXXXXX1277
Auth #: 826799
Chip Read
No PIN

Resident of Wast, USA?
NAGAN ACE MANDARIN #9762
(904) 258-9857

SAVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE
09/11/18 9:37AM SES3 605 SALE

ROCKL 2 EA $4.49 EA
ROCKS RIVR PEBBLES 1/2-1" 1/2 $8.99 EA
LP20 1 EA $18.99 EA
20# FILL LF GAS $12.99

SUB-TOTAL: $27.47 TAX: % 2.53

TOTAL: $30.00 BC AVG.: $30.00

AK CARD#: XXXX:XXXX2X:Y:1422
MID:********7881 TID:********448
AUTH: 043447 AMT: $30.00
Host reference #:002205 239x

Authorizing Network: AMEX

Chip Read
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : 40000000102010901
TNR : 0000000000
TAD : 064010360630
TSI : 0800
ARC : 91
MODE : Issuer
CVV:
Name : AMERICAN EXPRESS
ATC : 0047
AG : 3A/8c89698928C
TxnID/ValCode: j83489

THANK YOU ROBERT H BELAD
FOR YOUR PATRONAGE

<<< JRNL/RA02205/3
CRST NO:s2

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

38 CRC VARIETY PK 13.39 T F
38 CRC VARIETY PK 13.39 T F
400C CORN STARCH 1.09 F

Order Total 29.67
Sales Tax 1.92
Grand Total 31.49
Credit Payment 31.49
Change 0.00

PRESTO!
Trace #: 050000
Reference #: 0012077647
Acct #: XXXXXXXXXXXX1299
Purchase American Express
Amount: $31.49
Auth #: 611843

CREDIT CARD
40300000025010861
Entry Method: Chip Read
Issuer: American Express

Your cashier was Alex B.
09/14/2018 10:45 50116 R105 9462 30226

Explore the many ways to save at Publix.
View bargains at 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)
Condition: New

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

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
American Express | Last digits: 1406

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

Item(s) Subtotal: $32.99
Shipping & Handling: $0.00
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\textsuperscript{\textcopyright} Dixie

1.02 lb @ 6.99 lb = 7.13

RC

DBW TURKEY 4.08

1.02 lb @ 6.99 lb = 7.13

RT

DBW TURKEY 4.08

CUPCAKE BUTTERCREM 4.00

CUPCAKE BUTTERCREM 4.00

CUPCAKE BUTTERCREM 4.00

PREMIUM DRIED ONIONS 0.99

**** BANANA 34.2s

AMERICAN EXPRESS 54.2

APPROVED CARD 54.2

04/16/18 11:30 a.m. 2:195

::SCORE 1 FOR FULL 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.


Earn 50 Points

When you spend $5

On Produce
SAINT JOHNS Store 2424
3065 COUNTY RD 210 W
SAINT JOHNS FL 32259 2016
(904)230-3208
Fax (904) 230-9254
WWW.SHERWIN-WILLIAMS.COM

SALE
Tran # 3526-1
E11/14528
Domenico

Order # 060185322A2424
Account 1
Job: 1 D I Y

6403-89177 GALLON AB2/151
A100 LTX SA EXTRA
*Sale Price 1 00 & 46.49 46.49 Discount ($) 10.49
Color: SV7016 RAINFALL GRAY

CER Max Count 42 32 64 126
R1 Black - 24 - 1
R2 Merlot - 2 - 1
V3 Green Gold - 16 1 -
Sher-Color Formula

50-7452 303252100 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

C/C XXXXXXXXX1422
Auth # 879713
Chip Read
No PIN
AID:0000000250101010
TUR:0000000000
ID:06402103582000
TSI:FOO0
Sales Event Savings $22.76
MICHAELS STORE #2785 (904) 383-3618
9041 Southside Blvd
Jacksonville, FL 32256
Rewards Number: UX0193046704
8-9845-7455-6695-7065-7111-1186-1799-9272

8579 SALE 6682 2785 040 9/12/18 13:18
ASH WALL CHALKBOARD 191518607284 44.99 1 @ 26.99 P
ASH WALL CHALKBOARD 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:
4001000056538 CPN GET ITM 40%OFF

SUBTOTAL 58.77
Sales Tax 7%
TOTAL 62.25

ACCOUNT NUMBER ***********1299
AMEX (62.25)

APPROVAL: 989233 CHIPS ONLINE
Application Label: AMERICAN EXPRESS
AID: 000000000000000
TVR: 0000000000
TSI: 8930

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 automated 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 104
Jacksonville, FL 32250
(904) 417-2051

06/31/18  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.

UNIT 441-5534 (1 I 1) 11 $ 80.73
8.5 x 11 Color 2000 00Y 2007
Reg Unit Price $ 0.39

Subtotal $ 80.73
Sales Tax (11) $ 5.25
Total $ 86.98

AMERICAN EXPRESS $ 86.98

ACCOUNT NUMBER * **** **** **** ****
Appr Code: 042454 (1) Sale

ENTRY IN HRD: printed
MODL: 12345
AL: 4567890123
TV: 0000000000
IT: 123456
AC: 12/31/2012/10/11
AY: 00

Receipt 8/31/1436218/16/25488112 20/ Items
CSH: CALON Tran: 0230 Reg: 001

Thank you for visiting our store.
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 e-mail program to receive great offers and resources.
www.theupsstore.com/signup
**REGULAR SALE**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Code</th>
<th>Price</th>
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</thead>
<tbody>
<tr>
<td>56</td>
<td>Q LINE</td>
<td>057072</td>
<td>$1.99</td>
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<tr>
<td>77</td>
<td>BAKeware</td>
<td>009967</td>
<td>$5.99</td>
</tr>
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<td>77</td>
<td>BAKeware</td>
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<td>BAKeware</td>
<td>009962</td>
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<tr>
<td>54</td>
<td>GOURMET FOODS</td>
<td>255078</td>
<td>$2.99</td>
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<td>GOURMET FOODS</td>
<td>255078</td>
<td>$2.99</td>
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<tr>
<td>90</td>
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<td>007967</td>
<td>$7.99</td>
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<tr>
<td>31</td>
<td>DINNERWARE/CER</td>
<td>502092</td>
<td>$39.99</td>
</tr>
</tbody>
</table>

Subtotal $87.90  
FL 7.000% Sales Tax $5.73  
**Total** $93.63

---

**TRANSACTION RECORD**

**1299**  
PURCHASE  
**Chip**  
**337551**  
AID 000000025010801  
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

Respond by 9/26/18
You will need to reference your receipt
Survey number: 0189029961
SEE WEBSITE FOR COMPLETE RULES

---

*Sold Item Count = 10*
LOEWS HOME CENTERS, LLC.
5410 CLEM ET/1 PROVIDENCE ST.
JACKSONVILLE, FL 32216 ID# 456 789

SALE
SALES#: 5450/026 7201/1
TRANSA#: 50143784 09/17/10

SUBTOTAL: 99.00

INVOICE #432 TOTAL: 105.93

THANK YOU FOR SHOPPING LOEWS.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: ANDY HAZELER

LOEWS PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH
<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>1 1/2&quot; BLUE PVC DISSASA</td>
<td>1</td>
<td>54.75</td>
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<tr>
<td>END 1</td>
<td>1</td>
<td>54.99</td>
<td>54.99</td>
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<tr>
<td>1 20' GREEN PVC SCHR</td>
<td>1</td>
<td>15.99</td>
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</tbody>
</table>

Total: $206.77

Customer sign: [Signature]

Date: [Date]

Note: The above items and prices are subject to change without notice.