

*Rivers Edge II*  
*Community Development District*

*January 16, 2019*

# *Rivers Edge II*

## *Community Development District*

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

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

January 14, 2019

Board of Supervisors  
Rivers Edge II  
Community Development District

Dear Board Members:

The Rivers Edge II Community Development District Organizational Meeting is scheduled for **Wednesday, January 16, 2019 at 10:30 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida.** Following is the revised agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Organizational Matters
  - A. Acceptance of Resignation of Justin Frisbee
  - B. Consideration of Appointing a New Supervisor
  - C. Oath of Office for Newly Appointed Supervisor
  - D. General Information for New Supervisor
  - E. Consideration of Resolution 2019-04, Designating Officers
- IV. Consideration of Resolution 2019-05, Ratifying 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. Public Hearing to Adopt Rules of Procedure and Rates, Fees and Charges of the District
  - A. Consideration of Resolution 2019-06
- VI. Consideration of Temporary Construction Easement
- VII. Consideration of Resolution 2019-07, Amending the FY 2019 Budget
- VIII. Approval of the Minutes of the November 14, 2018 Meeting
- IX. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. Amenity Manager – Report
  - E. Operations Manager – Report
- X. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Consideration of Funding Request No. 5
  - C. Check Register
- XI. Supervisors' Requests and Audience Comments

XII. Next Scheduled Meeting – February 20, 2019 at 10:30 a.m. at the RiverTown Amenity Center

XIII. Adjournment

The third order of business is organizational matters. The Board will accept Mr. Frisbee's resignation and can then consider appointing a new supervisor and restructuring the slate of officers with resolution 2019-04.

The fourth order of business is consideration of resolution 2019-05, ratifying re-designating the date of the public hearing for the purpose of adopting rules of procedure and rates and fees of the District. A copy of the resolution is enclosed for your review and approval.

The fifth order of business is the public hearing to adopt the rules of procedure and rates, fees and charges of the District. A copy of resolution 2019-06 with the rules of procedure included as an exhibit is enclosed for your review and approval.

The sixth order of business is consideration of temporary construction easement. A copy of the easement is enclosed for your review and approval.

The seventh order of business is consideration of resolution 2019-08, amending the FY19 budget. Copies of the resolution and amended budget are enclosed for your review and approval.

Enclosed under the eighth order of business is a copy of the minutes of the November 14, 2018 meeting for your review and approval.

Enclosed under the tenth order of business are copies of the financial reports, funding request, and check register for your review and approval.

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

Sincerely,

*James Perry*

James Perry

District Manager  
Rivers Edge II Community  
Development District

## *AGENDA*



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

Wednesday  
January 16, 2019  
10:30 a.m.

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

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- II. Public Comment
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  - B. Consideration of Funding Request No. 5
  - C. Check Register
- XI. Supervisors’ Requests and Audience Comments
- XII. Next Scheduled Meeting – February 20, 2019 at 10:30 a.m. at the RiverTown Amenity Center
- XIII. Adjournment

### *THIRD ORDER OF BUSINESS*

*A.*

From: Courtney Hogge <chogge@gmsnf.com>  
Subject: Fwd: Rivers Edge 2 resignation  
Date: January 11, 2019 at 9:15 AM  
To:



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**From:** Justin Frisbee <[Justin.Frisbee@Pulte.com](mailto:Justin.Frisbee@Pulte.com)>  
**Sent:** Thursday, January 10, 2019 9:11 AM  
**To:** Jason Sessions <[Jason.Sessions@mattamycorp.com](mailto:Jason.Sessions@mattamycorp.com)>  
**Cc:** [jsfriz@gmail.com](mailto:jsfriz@gmail.com)  
**Subject:** Justin Frisbee - Resignation from Rivers Edge CDD Board 2

I Justin Frisbee would like to announce my Resignation from Rivers Edge CDD Board 2

Respectfully,

<[image004.jpg](#)>

**Justin Frisbee**

Senior Field Manager :: North Florida Division

[justin.frisbee@pulte.com](mailto:justin.frisbee@pulte.com)

Mobile: 904-556-0628

James Perry, CPA  
Managing Director  
Governmental Management Services, LLC  
475 West Town Place, Suite 114  
World Golf Village  
St Augustine, Florida 32092  
904 940 5850 x 409 386 453 8299 cell  
[jperry@gmsnf.com](mailto:jperry@gmsnf.com)

PLEASE NOTE NEW EMAIL ADDRESS

*E.*

**RESOLUTION 2019-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
RIVERS EDGE II COMMUNITY DEVELOPMENT  
DISTRICT DESIGNATING THE OFFICERS OF THE  
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, 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 the County of St. Johns, Florida; and

**WHEREAS**, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE**, be it resolved by the Board of Supervisors of Rivers Edge II Community Development District:

**SECTION 1.** \_\_\_\_\_ is appointed Chairman.

**SECTION 2.** \_\_\_\_\_ is appointed Vice Chairman.

**SECTION 3.** \_\_\_\_\_ is appointed Secretary and Treasurer.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Treasurer.

\_\_\_\_\_ is appointed Assistant Secretary.

**SECTION 4.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 16<sup>TH</sup> DAY OF JANUARY, 2019.**

**ATTEST**

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

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

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

## *FOURTH ORDER OF BUSINESS*



**RESOLUTION 2019-05**

**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 16<sup>th</sup> day of January, 2019.

**ATTEST:**

**RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

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Secretary/Assistant Secretary

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Chairperson, Board of Supervisors

## *FIFTH ORDER OF BUSINESS*

## **RESOLUTION 2019-06**

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT ADOPTING RULES OF PROCEDURE; PROVIDING A SEVERABILITY CLAUSE; 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**, Chapters 120 and 190, *Florida Statutes*, authorizes the District to adopt rules, rates, charges and fees to govern the administration of the District and defray costs of operation and to adopt resolutions as may be necessary for the conduct of District business; and

**WHEREAS**, the Board finds that the imposition of fees for utilization of the recreation facilities and related services is necessary in order to provide for the expenses associated with the operation and maintenance of the recreation facilities and is in the best interests of the District; and

**WHEREAS**, the Board finds that the fee structure outlined in **Exhibit A** is just and equitable having been based upon (i) the amount of service furnished; and (ii) other factors affecting the use of the facilities furnished; and

**WHEREAS**, the Board of Supervisors has complied with applicable Florida law concerning rule development and adoption; and

**WHEREAS**, the Board of Supervisors additionally finds that it is in the best interests of the District to adopt by resolution the Rules of Procedure attached hereto as **Exhibit A** for immediate use and application; and

**WHEREAS**, the Board of Supervisors has complied with applicable Florida law concerning rule development and adoption.

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

**SECTION 1.** The attached Rules of Procedure are hereby adopted pursuant to this resolution as necessary for the conduct of District business. These Rules of Procedure shall stay in full force and effect until such time as the Board of Supervisors may amend these rules in accordance with Chapter 190, *Florida Statutes*. Additionally, the fees in **Exhibit A** are just and equitable and have been based upon (i) the amount of service furnished; and (ii) other factors affecting the use of the facilities furnished.

**SECTION 2.** Fees for use of the District’s recreation facilities and services are adopted in accordance with **Exhibit A** for the purpose of providing revenues to maintain the operation and maintenance of the facilities, and are hereby ratified, approved and confirmed.

**SECTION 3.** If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 4.** This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 16th day of January, 2019.

**ATTEST:**

**RIVERS EDGE II  
COMMUNITY DEVELOPMENT DISTRICT**

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Secretary

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Chairman, Board of Supervisors

**Exhibit A:** Rules of Procedure and Rates

**EXHIBIT A**  
**PROPOSED ANNUAL USER FEE RATE**

| <b>Item</b>  | <b>Proposed Rate Range</b>    |
|--|-------------------------------|
| The Annual User Fee for the use of any District facility (per individual). | \$4000.00-\$6000.00 per year. |

**RULES OF PROCEDURE  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**

**TABLE OF CONTENTS**

|   | <b><u>Page</u></b> |
|---|--------------------|
| 1.0 General.....  | 2                  |
| 1.1 Board of Supervisors; Officers and Voting .....   | 3                  |
| 1.2 District Offices; Public Information and Inspection of Records; Policies;<br>Service Contract Requirements..... | 7                  |
| 1.3 Public Meetings, Hearings, and Workshops .....  | 10                 |
| 2.0 Rulemaking Proceedings .....  | 15                 |
| 3.0 Competitive Purchase .....  | 21                 |
| 3.1 Procedure Under the Consultants' Competitive Negotiation Act.....   | 26                 |
| 3.2 Procedure Regarding Auditor Selection .....   | 30                 |
| 3.3 Purchase of Insurance .....   | 34                 |
| 3.4 Pre-qualification.....  | 36                 |
| 3.5 Construction Contracts, Not Design-Build .....  | 39                 |
| 3.6 Construction Contracts, Design-Build .....  | 43                 |
| 3.7 Payment and Performance Bonds. ....   | 48                 |
| 3.8 Goods, Supplies, and Materials .....  | 49                 |
| 3.9 Maintenance Services .....  | 53                 |
| 3.10 Contractual Services .....   | 56                 |
| 3.11 Protests with Respect to Proceedings under Rules 3.1, 3.2, 3.3, 3.4,<br>3.5, 3.6, 3.8, and 3.9 .....           | 57                 |
| 4.0 Effective Date .....  | 60                 |

**Rule 1.0      General.**

- (1) The Rivers Edge II Community Development District (the “District”) was created pursuant to the provisions of Chapter 190 of the Florida Statutes, and was established to provide for the ownership, operation, maintenance, and provision of various capital facilities and services within its jurisdiction. The purpose of these rules (the “Rules”) is to describe the general operations of the District.
- (2) Definitions located within any section of these Rules shall be applicable within all other sections, unless specifically stated to the contrary.
- (3) Unless specifically permitted by a written agreement with the District, the District does not accept documents filed by electronic mail or facsimile transmission. Filings are only accepted during normal business hours.
- (4) A Rule of the District shall be effective upon adoption by affirmative vote of the District Board. After a Rule becomes effective, it may be repealed or amended only through the rulemaking procedures specified in these Rules. Notwithstanding, the District may immediately suspend the application of a Rule if the District determines that the Rule conflicts with Florida law. In the event that a Rule conflicts with Florida law and its application has not been suspended by the District, such Rule should be interpreted in the manner that best effectuates the intent of the Rule while also complying with Florida law. If the intent of the Rule absolutely cannot be effectuated while complying with Florida law, the Rule shall be automatically suspended.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Rule 1.1      Board of Supervisors; Officers and Voting.**

- (1) Board of Supervisors. The Board of Supervisors of the District (the “Board”) shall consist of five (5) members. Members of the Board (“Supervisors”) appointed by ordinance or rule or elected by landowners must be citizens of the United States of America and residents of the State of Florida. Supervisors elected or appointed by the Board to elector seats must be citizens of the United States of America, residents of the State of Florida and of the District and registered to vote with the Supervisor of Elections of the county in which the District is located and for those elected, shall also be qualified to run by the Supervisor of Elections. The Board shall exercise the powers granted to the District under Florida law.
  - (a) Supervisors shall hold office for the term specified by Section 190.006 of the Florida Statutes. If, during the term of office, any Board member(s) vacates their office, the remaining member(s) of the Board shall fill the vacancies by appointment for the remainder of the term(s). If three or more vacancies exist at the same time, a quorum, as defined herein, shall not be required to appoint replacement Board members.
  - (b) Three (3) members of the Board shall constitute a quorum for the purposes of conducting business, exercising powers and all other purposes. A Board member shall be counted toward the quorum if physically present at the meeting, regardless of whether such Board member is prohibited from, or abstains from, participating in discussion or voting on a particular item.
  - (c) Action taken by the Board shall be upon a majority vote of the members present, unless otherwise provided in the Rules or required by law. Subject to Rule 1.3(10), a Board member participating in the Board meeting by teleconference or videoconference shall be entitled to vote and take all other action as though physically present.
  - (d) Unless otherwise provided for by an act of the Board, any one Board member may attend a mediation session on behalf of the Board. Any agreement resulting from such mediation session must be approved pursuant to subsection (1)(c) of this Rule.
- (2) Officers. At the first Board meeting held after each election where the newly elected members take office, the Board shall select a Chairperson, Vice-Chairperson, Secretary, Assistant Secretary, and Treasurer.
  - (a) The Chairperson must be a member of the Board. If the Chairperson resigns from that office or ceases to be a member of the Board, the Board shall select a Chairperson. The Chairperson serves at the pleasure of the Board. The Chairperson shall be authorized to execute resolutions and contracts on the District’s behalf. The Chairperson shall convene and conduct all meetings of the Board. In the event the Chairperson is unable to attend a meeting, the Vice-Chairperson shall convene and conduct the meeting. The Chairperson or Vice-Chairperson may delegate the



responsibility of conducting the meeting to the District's manager ("District Manager") or District Counsel, in whole or in part.

- (b) The Vice-Chairperson shall be a member of the Board and shall have such duties and responsibilities as specifically designated by the Board from time to time. The Vice-Chairperson has the authority to execute resolutions and contracts on the District's behalf in the absence of the Chairperson. If the Vice-Chairperson resigns from office or ceases to be a member of the Board, the Board shall select a Vice-Chairperson. The Vice-Chairperson serves at the pleasure of the Board.
- (c) The Secretary of the Board serves at the pleasure of the Board and need not be a member of the Board. The Secretary shall be responsible for maintaining the minutes of Board meetings and may have other duties assigned by the Board from time to time. An employee of the District Manager may serve as Secretary. The Secretary shall be bonded by a reputable and qualified bonding company in at least the amount of one million dollars (\$1,000,000), or have in place a fidelity bond, employee theft insurance policy, or a comparable product in at least the amount of one million dollars (\$1,000,000) that names the District as an additional insured.
- (d) The Treasurer need not be a member of the Board but must be a resident of the State of Florida. The Treasurer shall perform duties described in Section 190.007(2) and (3) of the Florida Statutes, as well as those assigned by the Board from time to time. The Treasurer shall serve at the pleasure of the Board. The Treasurer shall either be bonded by a reputable and qualified bonding company in at least the amount of one million dollars (\$1,000,000), or have in place a fidelity bond, employee theft insurance policy, or a comparable product in at least the amount of one million dollars (\$1,000,000) that names the District as an additional insured.
- (e) In the event that both the Chairperson and Vice-Chairperson are absent from a Board meeting and a quorum is present, the Board may designate one of its members or a member of District staff to convene and conduct the meeting. In such circumstances, any of the Board members present are authorized to execute agreements, resolutions, and other documents approved by the Board at such meeting. In the event that the Chairperson and Vice-Chairperson are both unavailable to execute a document previously approved by the Board, the Secretary or any Assistant Secretary may execute such document.
- (f) The Board may assign additional duties to District officers from time to time, which include, but are not limited to, executing documents on behalf of the District.

- (g) The Chairperson, Vice-Chairperson, and any other person authorized by District Resolution may sign checks and warrants for the District, countersigned by the Treasurer or other persons authorized by the Board.
- (3) Committees. The Board may establish committees of the Board, either on a permanent or temporary basis, to perform specifically designated functions. Committees may include individuals who are not members of the Board. Such functions may include, but are not limited to, review of bids, proposals, and qualifications, contract negotiations, personnel matters, and budget preparation.
- (4) Record Book. The Board shall keep a permanent record book entitled "Record of Proceedings," in which shall be recorded minutes of all meetings, resolutions, proceedings, certificates, and corporate acts. The Records of Proceedings shall be located at a District office and shall be available for inspection by the public.
- (5) Meetings. For each fiscal year, the Board shall establish a schedule of regular meetings, which shall be published in a newspaper of general circulation in the county in which the District is located and filed with the local general-purpose governments within whose boundaries the District is located. All meetings of the Board and Committees serving an advisory function shall be open to the public in accord with the provisions of Chapter 286 of the Florida Statutes.
- (6) Voting Conflict of Interest. The Board shall comply with Section 112.3143 of the Florida Statutes, so as to ensure the proper disclosure of conflicts of interest on matters coming before the Board for a vote. For the purposes of this section, "voting conflict of interest" shall be governed by the Florida Constitution and Chapters 112 and 190 of the Florida Statutes, as amended from time to time. Generally, a voting conflict exists when a Board member is called upon to vote on an item which would inure to the Board member's special private gain or loss or the Board member knows would inure to the special private gain or loss of a principal by whom the Board member is retained, the parent organization or subsidiary of a corporate principal, a business associate, or a relative including only a father, mother, son, daughter, husband, wife, brother, sister, father-in-law, mother-in-law, son-in-law, and daughter-in-law.
  - (a) When a Board member knows the member has a conflict of interest on a matter coming before the Board, the member should notify the Board's Secretary prior to participating in any discussion with the Board on the matter. The member shall publicly announce the conflict of interest at the meeting. This announcement shall appear in the minutes.

If the Board member was elected at a landowner's election or appointed to fill a vacancy of a seat last filled at a landowner's election, the Board member may vote or abstain from voting on the matter at issue. If the Board member was elected by electors residing within the District, the Board member is prohibited from voting on the matter at issue. In the event that the Board member intends to abstain or is prohibited from voting, such Board member shall not participate in the discussion on the item subject to the vote.

The Board's Secretary shall prepare a Memorandum of Voting Conflict (Form 8B) which shall then be signed by the Board member, filed with the Board's Secretary, and provided for attachment to the minutes of the meeting within fifteen (15) days of the meeting.

- (b) If a Board member inadvertently votes on a matter and later learns he or she has a conflict on the matter, the member shall immediately notify the Board's Secretary. Within fifteen (15) days of the notification, the member shall file the appropriate Memorandum of Voting Conflict, which will be attached to the minutes of the Board meeting during which the vote on the matter occurred. The Memorandum of Voting Conflict shall immediately be provided to other Board members and shall be read publicly at the next meeting held subsequent to the filing of the Memorandum of Voting Conflict. The Board member's vote is unaffected by this filing.
- (c) It is not a conflict of interest for a Board member, the District Manager, or an employee of the District to be a stockholder, officer or employee of a landowner or of an entity affiliated with a landowner.
- (d) In the event that a Board member elected at a landowner's election or appointed to fill a vacancy of a seat last filled at a landowner's election, has a continuing conflict of interest, such Board member is permitted to file a Memorandum of Voting Conflict at any time in which it shall state the nature of the continuing conflict. Only one such continuing Memorandum of Voting Conflict shall be required to be filed for each term the Board member is in office.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 112.3143, 190.006, 190.007, Fla. Stat.

**Rule 1.2      District Offices; Public Information and Inspection of Records; Policies; Service Contract Requirements.**

- (1) District Offices. Unless otherwise designated by the Board, the official District office shall be the District Manager's office identified by the District Manager. If the District Manager's office is not located within the county in which the District is located, the Board shall designate a local records office within such county which shall at a minimum contain, but not be limited to, the following documents:
  - (a) Agenda packages for prior 24 months and next meeting;
  - (b) Official minutes of meetings, including adopted resolutions of the Board;
  - (c) Names and addresses of current Board members and District Manager, unless such addresses are protected from disclosure by law;
  - (d) Adopted engineer's reports;
  - (e) Adopted assessment methodologies/reports;
  - (f) Adopted disclosure of public financing;
  - (g) Limited Offering Memorandum for each financing undertaken by the District;
  - (h) Proceedings, certificates, bonds given by all employees, and any and all corporate acts;
  - (i) District policies and rules;
  - (j) Fiscal year end audits; and
  - (k) Adopted budget for the current fiscal year.

The District Manager shall ensure that each District records office contains the documents required by Florida law.

- (2) Public Records. District public records include all documents, papers, letters, maps, books, tapes, photographs, films, sound recordings, data processing software, or other material, regardless of the physical form, characteristics, or means of transmission, made or received in connection with the transaction of official business of the District. All District public records not otherwise restricted by law may be copied or inspected at the District Manager's office during regular business hours. Certain District records can also be inspected and copied at the District's local records office during regular business hours. All written public records requests shall be directed to the Secretary who by these rules is appointed as the District's records custodian. Regardless of the form of the request, any Board member or staff member who receives a public records request shall immediately forward or communicate such request to the Secretary for

coordination of a prompt response. The Secretary, after consulting with District Counsel as to the applicability of any exceptions under the public records laws, shall be responsible for responding to the public records request. At no time can the District be required to create records or summaries of records, or prepare opinions regarding District policies, in response to a public records request.

- (3) Service Contracts. Any contract for services, regardless of cost, shall include provisions required by law that require the contractor to comply with public records laws. The District Manager shall be responsible for initially enforcing all contract provisions related to a contractor's duty to comply with public records laws.
- (4) Fees; Copies. Copies of public records shall be made available to the requesting person at a charge of \$0.15 per page for one-sided copies and \$0.20 per page for two-sided copies if not more than 8 ½ by 14 inches. For copies of public records in excess of the sizes listed in this section and for outside duplication services, the charge shall be equal to the actual cost of reproduction. Certified copies of public records shall be made available at a charge of one dollar (\$1.00) per page. If the nature or volume of records requested requires extensive use of information technology resources or extensive clerical or supervisory assistance, the District may charge, in addition to the duplication charge, a special service charge that is based on the cost the District incurs to produce the records requested. This charge may include, but is not limited to, the cost of information technology resource, employee labor, and fees charged to the District by consultants employed in fulfilling the request. In cases where the special service charge is based in whole or in part on the costs incurred by the District due to employee labor, consultant fees, or other forms of labor, those portions of the charge shall be calculated based on the lowest labor cost of an individual who is qualified to perform the labor. For purposes of this Rule, the word "extensive" shall mean that it will take more than 15 minutes to locate, review for confidential information, copy and re-file the requested material. In cases where extensive personnel time is determined by the District to be necessary to safeguard original records being inspected, the special service charge provided for in the section shall apply. If the total fees, including but not limited to special service charges, are anticipated to exceed twenty-five dollars (\$25.00), then, prior to commencing work on the request, the District will inform the person making the public records request of the estimated cost, with the understanding that the final cost may vary from that estimate. If the person making the public records request decides to proceed with the request, payment of the estimated cost is required in advance. Should the person fail to pay the estimate, the District is under no duty to produce the requested records. After the request has been fulfilled, additional payments or credits may be due. The District is under no duty to produce records in response to future records requests if the person making the request owes the District for past unpaid duplication charges, special service charges, or other required payments or credits.
- (5) Records Retention. The Secretary of the District shall be responsible for retaining the District's records in accordance with applicable Florida law.

- (6) Policies. The Board may adopt policies related to the conduct of its business and the provision of services either by resolution or motion.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 119.0701, 190.006, 119.07, Fla. Stat.

### **Rule 1.3      Public Meetings, Hearings, and Workshops.**

- (1) Notice. Except in emergencies, or as otherwise required by statute or these Rules, at least seven (7) days, but no more than thirty (30) days public notice shall be given of any public meeting, hearing or workshop of the Board. Public notice shall be given by publication in a newspaper of general circulation in the District and in the county in which the District is located. "General circulation" means a publication that is printed and published at least once a week for the preceding year, offering at least 25% of its words in the English language, qualifies as a periodicals material for postal purposes in the county in which the District is located, is for sale to the public generally, is available to the public generally for the publication of official or other notices, and is customarily containing information of a public character or of interest or of value to the residents or owners of property in the county where published, or of interest or of value to the general public. The annual meeting notice required to be published by Section 189.015 of the Florida Statutes, shall be published in a newspaper not of limited subject matter, which is published at least five days a week, unless the only newspaper in the county is published less than five days a week. Each Notice shall state, as applicable:
  - (a) The date, time and place of the meeting, hearing or workshop;
  - (b) A brief description of the nature, subjects, and purposes of the meeting, hearing, or workshop;
  - (c) The District office address for the submission of requests for copies of the agenda, as well as a contact name and telephone number for verbal requests for copies of the agenda; and
  - (d) The following language: "Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (\_\_\_\_) \_\_\_\_\_. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office."
  - (e) The following or substantially similar language: "A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a 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 the appeal is to be based."
  - (f) The following language: "The meeting [or hearing or workshop] may be continued in progress without additional notice to a time, date, and location stated on the record."

- (2) Mistake. In the event that a meeting is held under the incorrect assumption that notice required by law and these Rules has been given, the Board at its next properly noticed meeting shall cure such defect by considering the agenda items from the prior meeting individually and anew.
- (3) Agenda. The District Manager, under the guidance of District Counsel and the Chairperson or Vice-Chairperson, shall prepare an agenda of the meeting/hearing/workshop. The agenda and any meeting materials available in an electronic format, excluding any confidential and exempt information, shall be available to the public at least seven days before the meeting/hearing/workshop, except in an emergency. Meeting materials shall be defined as, and limited to, the agenda, meeting minutes, resolutions, and agreements of the District that District staff deem necessary for Board approval. Inclusion of additional materials for Board consideration other than those defined herein as “meeting materials” shall not convert such materials into “meeting materials.” For good cause, the agenda may be changed after it is first made available for distribution. The requirement of good cause shall be liberally construed to allow the District to efficiently conduct business and to avoid the expenses associated with special meetings.

The District may, but is not required to, use the following format in preparing its agenda for its regular meetings:

- Call to order
- Roll call
- Public comment
- Organizational matters
- Review of minutes
- Specific items of old business
- Specific items of new business
- Staff reports
  - (a) District Counsel
  - (b) District Engineer
  - (c) District Manager
    - 1. Financial Report
    - 2. Approval of Expenditures
- Supervisor’s requests and comments
- Public comment
- Adjournment

- (4) Minutes. The Secretary shall be responsible for preparing and keeping the minutes of each meeting of the Board. Minutes shall be corrected and approved by the Board at a subsequent meeting. The Secretary may work with other staff members in preparing draft minutes for the Board’s consideration.
- (5) Special Requests. Persons wishing to receive, by mail, notices or agendas of meetings, may so advise the District Manager or Secretary at the District Office. Such persons shall furnish a mailing address in writing and shall be required to pre-pay the cost of the copying and postage.



- (6) Emergency Meetings. The Chairperson, or Vice-Chairperson if the Chairperson is unavailable, upon consultation with the District Manager and District Counsel, if available, may convene an emergency meeting of the Board without first having complied with sections (1) and (3) of this Rule, to act on emergency matters that may affect the public health, safety, or welfare. Whenever possible, the District Manager shall make reasonable efforts to provide public notice and notify all Board members of an emergency meeting twenty-four (24) hours in advance. Reasonable efforts may include telephone notification. Notice of the emergency meeting must be provided both before and after the meeting on the District's website, if it has one. Whenever an emergency meeting is called, the District Manager shall be responsible for notifying at least one newspaper of general circulation in the District. After an emergency meeting, the Board shall publish in a newspaper of general circulation in the District, the time, date and place of the emergency meeting, the reasons why an emergency meeting was necessary, and a description of the action taken. Actions taken at an emergency meeting may be ratified by the Board at a regularly noticed meeting subsequently held.
- (7) Public Comment. The Board shall set aside a reasonable amount of time at each meeting for public comment and members of the public shall be permitted to provide comment on any proposition before the Board. The portion of the meeting generally reserved for public comment shall be identified in the agenda. Policies governing public comment may be adopted by the Board in accordance with Florida law.
- (8) Budget Hearing. Notice of hearing on the annual budget(s) shall be in accord with Section 190.008 of the Florida Statutes. Once adopted in accord with Section 190.008 of the Florida Statutes, the annual budget(s) may be amended from time to time by action of the Board. Approval of invoices by the Board in excess of the funds allocated to a particular budgeted line item shall serve to amend the budgeted line item.
- (9) Public Hearings. Notice of required public hearings shall contain the information required by applicable Florida law and by these Rules applicable to meeting notices and shall be mailed and published as required by Florida law. The District Manager shall ensure that all such notices, whether mailed or published, contain the information required by Florida law and these Rules and are mailed and published as required by Florida law. Public hearings may be held during Board meetings when the agenda includes such public hearing.
- (10) Participation by Teleconference/Videoconference. District staff may participate in Board meetings by teleconference or videoconference. Board members may also participate in Board meetings by teleconference or videoconference if in the good judgment of the Board extraordinary circumstances exist; provided however, at least three Board members must be physically present at the meeting location to establish a quorum. Such extraordinary circumstances shall be presumed when a Board member participates by teleconference or videoconference, unless a majority of the Board members physically present determines that extraordinary circumstances do not exist.

- (11) Board Authorization. The District has not adopted Robert's Rules of Order. For each agenda item, there shall be discussion permitted among the Board members during the meeting. Approval or disapproval of resolutions and other proposed Board actions shall be in the form of a motion by one Board member, a second by another Board member, an opportunity for final board discussion and an affirmative vote by the majority of the Board members present. Any Board member, including the Chairperson, can make or second a motion.
- (12) Continuances. Any meeting or public hearing of the Board may be continued without re-notice or re-advertising provided that:
- (a) The Board identifies on the record at the original meeting a reasonable need for a continuance;
  - (b) The continuance is to a specified date, time, and location publicly announced at the original meeting; and
  - (c) The public notice for the original meeting states that the meeting may be continued to a date and time and states that the date, time, and location of any continuance shall be publicly announced at the original meeting and posted at the District Office immediately following the original meeting.
- (13) Attorney-Client Sessions. An Attorney-Client Session is permitted when the District's attorneys deem it necessary to meet in private with the Board to discuss pending litigation to which the District is a party before a court or administrative agency or as may be authorized by law. The District's attorney must request such session at a public meeting. An attorney-Client Session is further authorized when the Board discusses security-related matters consistent with law, but such discussions shall be limited to confidential security matters. Prior to holding the Attorney-Client Session, the District must give reasonable public notice of the time and date of the session and the names of the persons anticipated to attend the session. The session must commence at an open meeting in which the Chairperson or Vice-Chairperson announces the commencement of the session, the estimated length of the session, and the names of the persons who will be attending the session. The discussion during the session is confined to settlement negotiations or strategy related to litigation expenses or as may be authorized by law. Only the Board, the District's attorneys (including outside counsel), the District Manager, and the court reporter may attend an Attorney-Client Session. During the session, no votes may be taken and no final decisions concerning settlement can be made. Upon the conclusion of the session, the public meeting is reopened, and the Chairperson or Vice-Chairperson must announce that the session has concluded. The session must be transcribed by a court-reporter and the transcript of the session filed with the District Secretary within a reasonable time after the session. The transcript shall not be available for public inspection until after the conclusion of the litigation.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 189.069(2)(a)16, 190.006, 190.007, 190.008, 286.0105, 286.011, 286.0114, Fla. Stat.

## **Rule 2.0      Rulemaking Proceedings.**

- (1) Commencement of Proceedings. Proceedings held for adoption, amendment, or repeal of a District rule shall be conducted according to these Rules. Rulemaking proceedings shall be deemed to have been initiated upon publication of notice by the District. A “rule” is a District statement of general applicability that implements, interprets, or prescribes law or policy, or describes the procedure or practice requirements of the District (“Rule”). Nothing herein shall be construed as requiring the District to consider or adopt rules unless required by Chapter 190 of the Florida Statutes. Policies adopted by the District which do not consist of rates, fees, rentals or other monetary charges may be, but are not required to be, implemented through rulemaking proceedings.
- (2) Notice of Rule Development.
  - (a) Except when the intended action is the repeal of a Rule, the District shall provide notice of the development of a proposed rule by publication of a Notice of Rule Development in a newspaper of general circulation in the District before providing notice of a proposed rule as required by section (3) of this Rule. Consequently, the Notice of Rule Development shall be published at least twenty-nine (29) days prior to the public hearing on the proposed Rule. The Notice of Rule Development shall indicate the subject area to be addressed by rule development, provide a short, plain explanation of the purpose and effect of the proposed rule, cite the specific legal authority for the proposed rule, and include a statement of how a person may promptly obtain, without cost, a copy of any preliminary draft, if available.
  - (b) All rules as drafted shall be consistent with Sections 120.54(1)(g) and 120.54(2)(b) of the Florida Statutes.
- (3) Notice of Proceedings and Proposed Rules.
  - (a) Prior to the adoption, amendment, or repeal of any rule other than an emergency rule, the District shall give notice of its intended action, setting forth a short, plain explanation of the purpose and effect of the proposed action, a reference to the specific rulemaking authority pursuant to which the rule is adopted, and a reference to the section or subsection of the Florida Statutes being implemented, interpreted, or made specific. The notice shall include a summary of the District’s statement of the estimated regulatory costs, if one has been prepared, based on the factors set forth in Section 120.541(2) of the Florida Statutes, and a statement that any person who wishes to provide the District with a lower cost regulatory alternative as provided by Section 120.541(1), must do so in writing within twenty-one (21) days after publication of the notice. The notice shall additionally include a statement that any affected person may request a public hearing by submitting a written request within twenty-one (21) days after the date of publication of the notice. Except when intended action is the repeal of a rule, the notice shall include a reference to both the date on which and

the place where the Notice of Rule Development required by section (2) of this Rule appeared.

- (b) The notice shall be published in a newspaper of general circulation in the District and each county in which the District is located not less than twenty-eight (28) days prior to the intended action. The proposed rule shall be available for inspection and copying by the public at the time of the publication of notice.
  - (c) The notice shall be mailed to all persons named in the proposed rule and to all persons who, at least fourteen (14) days prior to such mailing, have made requests of the District for advance notice of its rulemaking proceedings. Any person may file a written request with the District Manager to receive notice by mail of District proceedings to adopt, amend, or repeal a rule. Such persons must furnish a mailing address and may be required to pay the cost of copying and mailing.
- (4) Rule Development Workshops. Whenever requested in writing by any affected person, the District must either conduct a rule development workshop prior to proposing rules for adoption or the Chairperson must explain in writing why a workshop is unnecessary. The District may initiate a rule development workshop but is not required to do so.
- (5) Petitions to Initiate Rulemaking. All Petitions to Initiate Rulemaking proceedings must contain the name, address, and telephone number of the petitioner, the specific action requested, the specific reason for adoption, amendment, or repeal, the date submitted, the text of the proposed rule, and the facts showing that the petitioner is regulated by the District or has a substantial interest in the rulemaking. Not later than sixty (60) calendar days following the date of filing a petition, the Board shall initiate rulemaking proceedings or deny the petition with a written statement of its reasons for the denial. If the petition is directed to an existing policy that the District has not formally adopted as a rule, the District may, in its discretion, notice and hold a public hearing on the petition to consider the comments of the public directed to the policy, its scope and application, and to consider whether the public interest is served adequately by the application of the policy on a case-by-case basis, as contrasted with its formal adoption as a rule. However, this section shall not be construed as requiring the District to adopt a rule to replace a policy.
- (6) Rulemaking Materials. After the publication of the notice referenced in section (3) of this Rule, the Board shall make available for public inspection and shall provide, upon request and payment of the cost of copies, the following materials:
  - (a) The text of the proposed rule, or any amendment or repeal of any existing rules;
  - (b) A detailed written statement of the facts and circumstances justifying the proposed rule;

- (c) A copy of the statement of estimated regulatory costs if required by Section 120.541 of the Florida Statutes; and
  - (d) The published notice.
- (7) Hearing. The District may, or, upon the written request of any affected person received within twenty-one (21) days after the date of publication of the notice described in section (3) of this Rule, shall, provide a public hearing for the presentation of evidence, argument, and oral statements, within the reasonable conditions and limitations imposed by the District to avoid duplication, irrelevant comments, unnecessary delay, or disruption of the proceedings. The District shall publish notice of the public hearing in a newspaper of general circulation within the District either in the text of the notice described in section (3) of this Rule or in a separate publication at least seven (7) days before the scheduled public hearing. The notice shall specify the date, time, and location of the public hearing, and the name, address, and telephone number of the District contact person who can provide information about the public hearing. Written statements may be submitted by any person prior to or at the public hearing. All timely submitted written statements shall be considered by the District and made part of the rulemaking record.
- (8) Emergency Rule Adoption. The Board may adopt an emergency rule if it finds that immediate danger to the public health, safety, or welfare exists which requires immediate action. Prior to the adoption of an emergency rule, the District Manager shall make reasonable efforts to notify a newspaper of general circulation in the District. Notice of emergency rules shall be published as soon as possible in a newspaper of general circulation in the District. The District may use any procedure which is fair under the circumstances in the adoption of an emergency rule as long as it protects the public interest as determined by the District and otherwise complies with these provisions.
- (9) Negotiated Rulemaking. The District may use negotiated rulemaking in developing and adopting rules pursuant to Section 120.54(2)(d) of the Florida Statutes, except that any notices required under Section 120.54(2)(d) of the Florida Statutes, may be published in a newspaper of general circulation in the county in which the District is located.
- (10) Rulemaking Record. In all rulemaking proceedings, the District shall compile and maintain a rulemaking record. The record shall include, if applicable:
  - (a) The texts of the proposed rule and the adopted rule;
  - (b) All notices given for a proposed rule;
  - (c) Any statement of estimated regulatory costs for the rule;
  - (d) A written summary of hearings, if any, on the proposed rule;

- (e) All written comments received by the District and responses to those written comments; and
- (f) All notices and findings pertaining to an emergency rule.

(11) Petitions to Challenge Existing Rules.

- (a) Any person substantially affected by a rule may seek an administrative determination of the invalidity of the rule on the ground that the rule is an invalid exercise of the District's authority.
- (b) The petition seeking an administrative determination must state with particularity the provisions alleged to be invalid with sufficient explanation of the facts or grounds for the alleged invalidity and facts sufficient to show that the person challenging a rule is substantially affected by it.
- (c) The petition shall be filed with the District. Within 10 days after receiving the petition, the Chairperson shall, if the petition complies with the requirements of subsection (b) of this section, designate any member of the Board (including the Chairperson), District Manager, District Counsel, or other person as a hearing officer who shall conduct a hearing within 30 days thereafter, unless the petition is withdrawn or a continuance is granted by agreement of the parties. The failure of the District to follow the applicable rulemaking procedures or requirements in this Rule shall be presumed to be material; however, the District may rebut this presumption by showing that the substantial interests of the petitioner and the fairness of the proceedings have not been impaired.
- (d) Within 30 days after the hearing, the hearing officer shall render a decision and state the reasons therefor in writing.
- (e) Hearings held under this section shall be de novo in nature. The petitioner has a burden of proving by a preponderance of the evidence that the existing rule is an invalid exercise of District authority as to the objections raised. The hearing officer may:
  - (i) Administer oaths and affirmations;
  - (ii) Rule upon offers of proof and receive relevant evidence;
  - (iii) Regulate the course of the hearing, including any pre-hearing matters;
  - (iv) Enter orders; and
  - (v) Make or receive offers of settlement, stipulation, and adjustment.

- (f) The petitioner and the District shall be adverse parties. Other substantially affected persons may join the proceedings as intervenors on appropriate terms which shall not unduly delay the proceedings.
- (12) Variances and Waivers. A “variance” means a decision by the District to grant a modification to all or part of the literal requirements of a rule to a person who is subject to the rule. A “waiver” means a decision by the District not to apply all or part of a rule to a person who is subject to the rule. Variances and waivers from District rules may be granted subject to the following:
- (a) Variances and waivers shall be granted when the person subject to the rule demonstrates that the purpose of the underlying statute will be or has been achieved by other means by the person, and when application of the rule would create a substantial hardship or would violate principles of fairness. For purposes of this section, "substantial hardship" means a demonstrated economic, technological, legal, or other type of hardship to the person requesting the variance or waiver. For purposes of this section, "principles of fairness" are violated when the literal application of a rule affects a particular person in a manner significantly different from the way it affects other similarly situated persons who are subject to the rule.
  - (b) A person who is subject to regulation by a District Rule may file a petition with the District, requesting a variance or waiver from the District's Rule. Each petition shall specify:
    - (i) The rule from which a variance or waiver is requested;
    - (ii) The type of action requested;
    - (iii) The specific facts that would justify a waiver or variance for the petitioner; and
    - (iv) The reason why the variance or the waiver requested would serve the purposes of the underlying statute.
  - (c) The District shall review the petition and may request only that information needed to clarify the petition or to answer new questions raised by or directly related to the petition. If the petitioner asserts that any request for additional information is not authorized by law or by Rule of the District, the District shall proceed, at the petitioner's written request, to process the petition.
  - (d) The Board shall grant or deny a petition for variance or waiver and shall announce such disposition at a publicly held meeting of the Board, within ninety (90) days after receipt of the original petition, the last item of timely requested additional material, or the petitioner's written request to finish processing the petition. The District's statement granting or denying the petition shall contain a statement of the relevant facts and reasons supporting the District's action.

- (13) Rates, Fees, Rentals and Other Charges. All rates, fees, rentals, or other charges shall be subject to rulemaking proceedings. Policies adopted by the District which do not consist of rates, fees, rentals or other charges may be, but are not required to be, implemented through rulemaking proceedings.

**Specific Authority:** §§ 190.011(5), 190.011(15), 190.035, Fla. Stat.

**Law Implemented:** §§ 190.011(5), 190.035(2), Fla. Stat.



### **Rule 3.0      Competitive Purchase.**

- (1) Purpose and Scope. In order to comply with Sections 190.033(1) through (3), 287.055 and 287.017 of the Florida Statutes, the following provisions shall apply to the purchase of Professional Services, insurance, construction contracts, design-build services, goods, supplies, and materials, Contractual Services, and maintenance services.
- (2) Board Authorization. Except in cases of an Emergency Purchase, a competitive purchase governed by these Rules shall only be undertaken after authorization by the Board.
- (3) Definitions.
  - (a) “Competitive Solicitation” means a formal, advertised procurement process, other than an Invitation to Bid, Request for Proposals, or Invitation to Negotiate, approved by the Board to purchase commodities and/or services which affords vendors fair treatment in the competition for award of a District purchase contract.
  - (b) “Continuing Contract” means a contract for Professional Services entered into in accordance with Section 287.055 of the Florida Statutes, between the District and a firm, whereby the firm provides Professional Services to the District for projects in which the costs do not exceed two million dollars (\$2,000,000), for a study activity when the fee for such Professional Services to the District does not exceed two hundred thousand dollars (\$200,000), or for work of a specified nature as outlined in the contract with the District, with no time limitation except that the contract must provide a termination clause (for example, a contract for general District engineering services). Firms providing Professional Services under Continuing Contracts shall not be required to bid against one another.
  - (c) “Contractual Service” means the rendering by a contractor of its time and effort rather than the furnishing of specific commodities. The term applies only to those services rendered by individuals and firms who are independent contractors. Contractual Services do not include auditing services, Maintenance Services, or Professional Services as defined in Section 287.055(2)(a) of the Florida Statutes, and these Rules. Contractual Services also do not include any contract for the furnishing of labor or materials for the construction, renovation, repair, modification, or demolition of any facility, building, portion of building, utility, park, parking lot, or structure or other improvement to real property entered into pursuant to Chapter 255 of the Florida Statutes, and Rules 3.5 or 3.6.
  - (d) “Design-Build Contract” means a single contract with a Design-Build Firm for the design and construction of a public construction project.
  - (e) “Design-Build Firm” means a partnership, corporation or other legal entity

that:

- (i) Is certified under Section 489.119 of the Florida Statutes, to engage in contracting through a certified or registered general contractor or a certified or registered building contractor as the qualifying agent; or
  - (ii) Is certified under Section 471.023 of the Florida Statutes, to practice or to offer to practice engineering; certified under Section 481.219 of the Florida Statutes, to practice or to offer to practice architecture; or certified under Section 481.319 of the Florida Statutes, to practice or to offer to practice landscape architecture.
- (f) “Design Criteria Package” means concise, performance-oriented drawings or specifications for a public construction project. The purpose of the Design Criteria Package is to furnish sufficient information to permit Design-Build Firms to prepare a bid or a response to the District’s Request for Proposals, or to permit the District to enter into a negotiated Design-Build Contract. The Design Criteria Package must specify performance-based criteria for the public construction project, including the legal description of the site, survey information concerning the site, interior space requirements, material quality standards, schematic layouts and conceptual design criteria of the project, cost or budget estimates, design and construction schedules, site development requirements, provisions for utilities, stormwater retention and disposal, and parking requirements applicable to the project. Design Criteria Packages shall require firms to submit information regarding the qualifications, availability, and past work of the firms, including the partners and members thereof.
- (g) “Design Criteria Professional” means a firm who holds a current certificate of registration under Chapter 481 of the Florida Statutes, to practice architecture or landscape architecture, or a firm who holds a current certificate as a registered engineer under Chapter 471 of the Florida Statutes, to practice engineering, and who is employed by or under contract to the District to provide professional architect services, landscape architect services, or engineering services in connection with the preparation of the Design Criteria Package.
- (h) “Emergency Purchase” means a purchase necessitated by a sudden unexpected turn of events (for example, acts of God, riot, fires, floods, hurricanes, accidents, or any circumstances or cause beyond the control of the Board in the normal conduct of its business), where the Board finds that the delay incident to competitive purchase would be detrimental to the interests of the District. This includes, but is not limited to, instances where the time to competitively award the project will jeopardize the funding for the project, will materially increase the cost of the project, or will create an undue hardship on the public health, safety, or welfare.
- (i) “Invitation to Bid” is a written or electronically posted solicitation for

sealed bids with the title, date, and hour of the public bid opening designated specifically and defining the commodity or service involved. It includes printed instructions prescribing conditions for bidding, qualification, evaluation criteria, and provides for a manual signature of an authorized representative. It may include one or more bid alternates.

- (j) “Invitation to Negotiate” means a written or electronically posted solicitation for competitive sealed replies to select one or more vendors with which to commence negotiations for the procurement of commodities or services.
- (k) “Negotiate” means to conduct legitimate, arm’s length discussions and conferences to reach an agreement on a term or price.
- (l) “Professional Services” means those services within the scope of the practice of architecture, professional engineering, landscape architecture, or registered surveying and mapping, as defined by the laws of Florida, or those services performed by any architect, professional engineer, landscape architect, or registered surveyor and mapper, in connection with the firm's or individual's professional employment or practice.
- (m) “Proposal (or Reply or Response) Most Advantageous to the District” means, as determined in the sole discretion of the Board, the proposal, reply, or response that is:
  - (i) Submitted by a person or firm capable and qualified in all respects to perform fully the contract requirements, who has the integrity and reliability to assure good faith performance;
  - (ii) The most responsive to the Request for Proposals, Invitation to Negotiate, or Competitive Solicitation as determined by the Board; and
  - (iii) For a cost to the District deemed by the Board to be reasonable.
- (n) “Purchase” means acquisition by sale, rent, lease, lease/purchase, or installment sale. It does not include transfer, sale, or exchange of goods, supplies, or materials between the District and any federal, state, regional or local governmental entity or political subdivision of the State of Florida.
- (o) “Request for Proposals” or “RFP” is a written or electronically posted solicitation for sealed proposals with the title, date, and hour of the public opening designated and requiring the manual signature of an authorized representative. It may provide general information, applicable laws and rules, statement of work, functional or general specifications, qualifications, proposal instructions, work detail analysis, and evaluation criteria as necessary.

- (p) “Responsive and Responsible Bidder” means an entity or individual that has submitted a bid that conforms in all material respects to the Invitation to Bid and has the capability in all respects to fully perform the contract requirements and the integrity and reliability that will assure good faith performance. “Responsive and Responsible Vendor” means an entity or individual that has submitted a proposal, reply, or response that conforms in all material respects to the Request for Proposals, Invitation to Negotiate, or Competitive Solicitation and has the capability in all respects to fully perform the contract requirements and the integrity and reliability that will assure good faith performance. In determining whether an entity or individual is a Responsive and Responsible Bidder (or Vendor), the District may consider, in addition to factors described in the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, the following:
- (i) The ability and adequacy of the professional personnel employed by the entity/individual;
  - (ii) The past performance of the entity/individual for the District and in other professional employment;
  - (iii) The willingness of the entity/individual to meet time and budget requirements;
  - (iv) The geographic location of the entity’s/individual’s headquarters or office in relation to the project;
  - (v) The recent, current, and projected workloads of the entity/individual;
  - (vi) The volume of work previously awarded to the entity/individual;
  - (vii) Whether the cost components of the bid or proposal are appropriately balanced; and
  - (viii) Whether the entity/individual is a certified minority business enterprise.
- (q) “Responsive Bid,” “Responsive Proposal,” “Responsive Reply,” and “Responsive Response” all mean a bid, proposal, reply, or response which conforms in all material respects to the specifications and conditions in the Invitation to Bid, Request for Proposals, Invitations to Negotiate, or Competitive Solicitation document and these Rules, and the cost components of which, if any, are appropriately balanced. A bid, proposal, reply or response is not responsive if the person or firm submitting it fails to meet any material requirement relating to the qualifications, financial stability, or licensing of the bidder.

### **Rule 3.1      Procedure Under the Consultants' Competitive Negotiations Act.**

- (1) Scope. The following procedures are adopted for the selection of firms or individuals to provide Professional Services exceeding the thresholds herein described, for the negotiation of such contracts, and to provide for protest of actions of the Board under this Rule. As used in this Rule, "Project" means that fixed capital outlay study or planning activity when basic construction cost is estimated by the District to exceed the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY FIVE, or for a planning study activity when the fee for Professional Services is estimated by the District to exceed the threshold amount provided in Section 287.017 for CATEGORY TWO, as such categories may be amended or adjusted from time to time.
- (2) Qualifying Procedures. In order to be eligible to provide Professional Services to the District, a consultant must, at the time of receipt of the firm's qualification submittal:
  - (a) Hold all required applicable federal licenses in good standing, if any;
  - (b) Hold all required applicable state professional licenses in good standing;
  - (c) Hold a current and active Florida corporate charter or be authorized to do business in the State of Florida in accordance with Chapter 607 of the Florida Statutes, if the consultant is a corporation; and
  - (d) Meet any qualification requirements set forth in the District's Request for Qualifications.

Evidence of compliance with this Rule may be submitted with the qualifications, if requested by the District. In addition, evidence of compliance must be submitted any time requested by the District.

- (3) Public Announcement. Except in cases of valid public emergencies as certified by the Board, the District shall announce each occasion when Professional Services are required for a Project or a Continuing Contract by publishing a notice providing a general description of the Project, or the nature of the Continuing Contract, and the method for interested consultants to apply for consideration. The notice shall appear in at least one (1) newspaper of general circulation in the District and in such other places as the District deems appropriate. The notice must allow at least fourteen (14) days for submittal of qualifications from the date of publication. The District may maintain lists of consultants interested in receiving such notices. These consultants are encouraged to submit annually statements of qualifications and performance data. The District shall make reasonable efforts to provide copies of any notices to such consultants, but the failure to do so shall not give such consultants any bid protest or other rights or otherwise disqualify any otherwise valid procurement process. The Board has the right to reject any and all qualifications, and such reservation shall be included in the published notice. Consultants not receiving a contract award shall not be

entitled to recover from the District any costs of qualification package preparation or submittal.

(4) Competitive Selection.

- (a) The Board shall review and evaluate the data submitted in response to the notice described in section (3) of this Rule regarding qualifications and performance ability, as well as any statements of qualifications on file. The Board shall conduct discussions with, and may require public presentation by consultants regarding their qualifications, approach to the Project, and ability to furnish the required services. The Board shall then select and list the consultants, in order of preference, deemed to be the most highly capable and qualified to perform the required Professional Services, after considering these and other appropriate criteria:
  - (i) The ability and adequacy of the professional personnel employed by each consultant;
  - (ii) Whether a consultant is a certified minority business enterprise;
  - (iii) Each consultant's past performance;
  - (iv) The willingness of each consultant to meet time and budget requirements;
  - (v) The geographic location of each consultant's headquarters, office and personnel in relation to the project;
  - (vi) The recent, current, and projected workloads of each consultant; and
  - (vii) The volume of work previously awarded to each consultant by the District.
- (b) Nothing in these Rules shall prevent the District from evaluating and eventually selecting a consultant if less than three (3) qualification packages, including packages indicating a desire not to provide Professional Services on a given Project, are received.
- (c) If the selection process is administered by any person or committee other than the full Board, the selection made will be presented to the full Board with a recommendation that competitive negotiations be instituted with the selected firms in order of preference listed.
- (d) Notice of the rankings adopted by the Board, including the rejection of some or all qualification packages, shall be provided in writing to all consultants by United States Mail, hand delivery, facsimile, or overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the

Rules of the District shall constitute a waiver of proceedings under those Rules," or wording to that effect. Protests of the District's ranking decisions under this Rule shall be in accordance with the procedures set forth in Rule 3.11.

(5) Competitive Negotiation.

- (a) After the Board has authorized the beginning of competitive negotiations, the District may begin such negotiations with the firm listed as most qualified to perform the required Professional Services at a rate or amount of compensation which the Board determines is fair, competitive, and reasonable.
- (b) In negotiating a lump-sum or cost-plus-a-fixed-fee professional contract for more than the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY FOUR, the firm receiving the award shall be required to execute a truth-in-negotiation certificate stating that "wage rates and other factual unit costs supporting the compensation are accurate, complete and current at the time of contracting." In addition, any professional service contract under which such a certificate is required, shall contain a provision that "the original contract price and any additions thereto, shall be adjusted to exclude any significant sums by which the Board determines the contract price was increased due to inaccurate, incomplete, or noncurrent wage rates and other factual unit costs."
- (c) Should the District be unable to negotiate a satisfactory agreement with the firm determined to be the most qualified at a price deemed by the District to be fair, competitive, and reasonable, then negotiations with that firm shall be terminated and the District shall immediately begin negotiations with the second most qualified firm. If a satisfactory agreement with the second firm cannot be reached, those negotiations shall be terminated and negotiations with the third most qualified firm shall be undertaken.
- (d) Should the District be unable to negotiate a satisfactory agreement with one of the top three (3) ranked consultants, additional firms shall be selected by the District, in order of their competence and qualifications. Negotiations shall continue, beginning with the first-named firm on the list, until an agreement is reached or the list of firms is exhausted.

(6) Contracts; Public Records. In accordance with Florida law, each contract entered into pursuant to this Rule shall include provisions required by law that require the contractor to comply with public records laws.

(7) Continuing Contract. Nothing in this Rule shall prohibit a Continuing Contract between a consultant and the District.

- (8) Emergency Purchase. The District may make an Emergency Purchase without complying with these Rules. The fact that an Emergency Purchase has occurred or is necessary shall be noted in the minutes of the next Board meeting.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 119.0701, 190.011(3), 190.033, 287.055, Fla. Stat.



### **Rule 3.2      Procedure Regarding Auditor Selection.**

In order to comply with the requirements of Section 218.391 of the Florida Statutes, the following procedures are outlined for selection of firms or individuals to provide Auditing Services and for the negotiation of such contracts. For audits required under Chapter 190 of the Florida Statutes but not meeting the thresholds of Chapter 218 of the Florida Statutes, the District need not follow these procedures but may proceed with the selection of a firm or individual to provide Auditing Services and for the negotiation of such contracts in the manner the Board determines is in the best interests of the District.

(1)    Definitions.

- (a)    "Auditing Services" means those services within the scope of the practice of a certified public accounting firm licensed under Chapter 473 of the Florida Statutes, and qualified to conduct audits in accordance with government auditing standards as adopted by the Florida Board of Accountancy.
- (b)    "Committee" means the audit selection committee appointed by the Board as described in section (2) of this Rule.

(2)    Establishment of Audit Committee. Prior to a public announcement under section (4) of this Rule that Auditing Services are required, the Board shall establish an audit selection committee ("Committee"), the primary purpose of which is to assist the Board in selecting an auditor to conduct the annual financial audit required by Section 218.39 of the Florida Statutes. The Committee should include at least three individuals, some or all of whom may also serve as members of the Board. The establishment and selection of the Committee must be conducted at a publicly noticed and held meeting of the Board.

(3)    Establishment of Minimum Qualifications and Evaluation Criteria. Prior to a public announcement under section (4) of this Rule that Auditing Services are required, the Committee shall meet at a publicly noticed meeting to establish minimum qualifications and factors to use for the evaluation of Auditing Services to be provided by a certified public accounting firm licensed under Chapter 473 of the Florida Statutes, and qualified to conduct audits in accordance with government auditing standards as adopted by the Florida Board of Accountancy.

- (a)    Minimum Qualifications. In order to be eligible to submit a proposal, a firm must, at all relevant times including the time of receipt of the proposal by the District:
  - (i)    Hold all required applicable federal licenses in good standing, if any;
  - (ii)   Hold all required applicable state professional licenses in good standing;

- (iii) Hold a current and active Florida corporate charter or be authorized to do business in the State of Florida in accordance with Chapter 607 of the Florida Statutes, if the proposer is a corporation; and
- (iv) Meet any pre-qualification requirements established by the Committee and set forth in the RFP or other specifications.

If requested in the RFP or other specifications, evidence of compliance with the minimum qualifications as established by the Committee must be submitted with the proposal.

- (b) **Evaluation Criteria.** The factors established for the evaluation of Auditing Services by the Committee shall include, but are not limited to:
  - (i) Ability of personnel;
  - (ii) Experience;
  - (iii) Ability to furnish the required services; and
  - (iv) Such other factors as may be determined by the Committee to be applicable to its particular requirements.

The Committee may also choose to consider compensation as a factor. If the Committee establishes compensation as one of the factors, compensation shall not be the sole or predominant factor used to evaluate proposals.

- (4) **Public Announcement.** After identifying the factors to be used in evaluating the proposals for Auditing Services as set forth in section (3) of this Rule, the Committee shall publicly announce the opportunity to provide Auditing Services. Such public announcement shall include a brief description of the audit and how interested firms can apply for consideration and obtain the RFP. The notice shall appear in at least one (1) newspaper of general circulation in the District and the county in which the District is located. The public announcement shall allow for at least seven (7) days for the submission of proposals.
- (5) **Request for Proposals.** The Committee shall provide interested firms with a Request for Proposals ("RFP"). The RFP shall provide information on how proposals are to be evaluated and such other information the Committee determines is necessary for the firm to prepare a proposal. The RFP shall state the time and place for submitting proposals.
- (6) **Committee's Evaluation of Proposals and Recommendation.** The Committee shall meet at a publicly held meeting that is publicly noticed for a reasonable time in advance of the meeting to evaluate all qualified proposals and may, as part of the evaluation, require that each interested firm provide a public presentation where the Committee may conduct discussions with the firm, and where the firm may present information, regarding the firm's qualifications. At the public

meeting, the Committee shall rank and recommend in order of preference no fewer than three firms deemed to be the most highly qualified to perform the required services after considering the factors established pursuant to subsection (3)(b) of this Rule. If fewer than three firms respond to the RFP or if no firms respond to the RFP, the Committee shall recommend such firm as it deems to be the most highly qualified. Notwithstanding the foregoing, the Committee may recommend that any and all proposals be rejected.

(7) Board Selection of Auditor.

- (a) Where compensation was not selected as a factor used in evaluating the proposals, the Board shall negotiate with the firm ranked first and inquire of that firm as to the basis of compensation. If the Board is unable to negotiate a satisfactory agreement with the first ranked firm at a price deemed by the Board to be fair, competitive, and reasonable, then negotiations with that firm shall be terminated and the Board shall immediately begin negotiations with the second ranked firm. If a satisfactory agreement with the second ranked firm cannot be reached, those negotiations shall be terminated and negotiations with the third ranked firm shall be undertaken. The Board may reopen formal negotiations with any one of the three top-ranked firms, but it may not negotiate with more than one firm at a time. If the Board is unable to negotiate a satisfactory agreement with any of the selected firms, the Committee shall recommend additional firms in order of the firms' respective competence and qualifications. Negotiations shall continue, beginning with the first-named firm on the list, until an agreement is reached or the list of firms is exhausted.
- (b) Where compensation was selected as a factor used in evaluating the proposals, the Board shall select the highest-ranked qualified firm or document in its public records the reason for not selecting the highest-ranked qualified firm.
- (c) In negotiations with firms under this Rule, the Board may allow the District Manager, District Counsel, or other designee to conduct negotiations on its behalf.
- (d) Notwithstanding the foregoing, the Board may reject any or all proposals. The Board shall not consider any proposal, or enter into any contract for Auditing Services, unless the proposed agreed-upon compensation is reasonable to satisfy the requirements of Section 218.39 of the Florida Statutes, and the needs of the District.

(8) Contract. Any agreement reached under this Rule shall be evidenced by a written contract, which may take the form of an engagement letter signed and executed by both parties. The written contract shall include all provisions and conditions of the procurement of such services and shall include, at a minimum, the following:

- (a) A provision specifying the services to be provided and fees or other compensation for such services;
  - (b) A provision requiring that invoices for fees or other compensation be submitted in sufficient detail to demonstrate compliance with the terms of the contract;
  - (c) A provision setting forth deadlines for the auditor to submit a preliminary draft audit report to the District for review and to submit a final audit report no later than June 30 of the fiscal year that follows the fiscal year for which the audit is being conducted;
  - (d) A provision specifying the contract period, including renewals and conditions under which the contract may be terminated or renewed. A renewal may be done without the use of the auditor selection procedures provided in this Rule but must be in writing.
  - (e) Provisions required by law that require the auditor to comply with public records laws.
- (9) Notice of Award. Once a negotiated agreement with a firm or individual is reached, or the Board authorizes the execution of an agreement with a firm where compensation was a factor in the evaluation of proposals, notice of the intent to award, including the rejection of some or all proposals, shall be provided in writing to all proposers by United States Mail, electronic mail, hand delivery, facsimile, or overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the Rules of the District shall constitute a waiver of proceedings under those Rules," or wording to that effect. Protests regarding the award of contracts under this Rule shall be as provided for in Rule 3.11. No proposer shall be entitled to recover any costs of proposal preparation or submittal from the District.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 119.0701, 218.391, Fla. Stat.

### **Rule 3.3      Purchase of Insurance.**

- (1) Scope. The purchases of life, health, accident, hospitalization, legal expense, or annuity insurance, or all of any kinds of such insurance for the officers and employees of the District, and for health, accident, hospitalization, and legal expenses upon a group insurance plan by the District, shall be governed by this Rule. This Rule does not apply to the purchase of any other type of insurance by the District, including but not limited to liability insurance, property insurance, and directors and officers insurance. Nothing in this Rule shall require the District to purchase insurance.
- (2) Procedure. For a purchase of insurance within the scope of these Rules, the following procedure shall be followed:
  - (a) The Board shall cause to be prepared a Notice of Invitation to Bid.
  - (b) Notice of the Invitation to Bid shall be advertised at least once in a newspaper of general circulation within the District. The notice shall allow at least fourteen (14) days for submittal of bids.
  - (c) The District may maintain a list of persons interested in receiving notices of Invitations to Bid. The District shall make reasonable efforts to provide copies of any notices to such persons, but the failure to do so shall not give such consultants any bid protest or other rights or otherwise disqualify any otherwise valid procurement process.
  - (d) Bids shall be opened at the time and place noted in the Invitation to Bid.
  - (e) If only one (1) response to an Invitation is received, the District may proceed with the purchase. If no response to an Invitation to Bid is received, the District may take whatever steps are reasonably necessary in order to proceed with the purchase.
  - (f) The Board has the right to reject any and all bids and such reservations shall be included in all solicitations and advertisements.
  - (g) Simultaneously with the review of the submitted bids, the District may undertake negotiations with those companies that have submitted reasonable and timely bids and, in the opinion of the District, are fully qualified and capable of meeting all services and requirements. Bid responses shall be evaluated in accordance with the specifications and criteria contained in the Invitation to Bid; in addition, the total cost to the District, the cost, if any, to the District officers, employees, or their dependents, the geographic location of the company's headquarters and offices in relation to the District, and the ability of the company to guarantee premium stability may be considered. A contract to purchase insurance shall be awarded to that company whose response to the Invitation to Bid best meets the overall needs of the District, its officers, employees, and/or dependents.

- (h) Notice of the intent to award, including rejection of some or all bids, shall be provided in writing to all bidders by United States Mail, by electronic mail, by hand delivery, or by overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the Rules of the District shall constitute a waiver of proceedings under those Rules," or wording to that effect. Protests of the District's procurement of insurance under this Rule shall be in accordance with the procedures set forth in Rule 3.11.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** § 112.08, Fla. Stat.

### **Rule 3.4      Pre-qualification**

- (1) Scope. In its discretion, the District may undertake a pre-qualification process in accordance with this Rule for vendors to provide construction services, goods, supplies, and materials, Contractual Services, and maintenance services.
- (2) Procedure. When the District seeks to pre-qualify vendors, the following procedures shall apply:
  - (a) The Board shall cause to be prepared a Request for Qualifications.
  - (b) For construction services exceeding the thresholds described in Section 255.20 of the Florida Statutes, the Board must advertise the proposed pre-qualification criteria and procedures and allow at least seven (7) days notice of the public hearing for comments on such pre-qualification criteria and procedures. At such public hearing, potential vendors may object to such pre-qualification criteria and procedures. Following such public hearing, the Board shall formally adopt pre-qualification criteria and procedures prior to the advertisement of the Request for Qualifications for construction services.
  - (c) The Request for Qualifications shall be advertised at least once in a newspaper of general circulation within the District and within the county in which the District is located. The notice shall allow at least seven (7) days for submittal of qualifications for goods, supplies and materials, Contractual Services, maintenance services, and construction services under two hundred fifty thousand dollars (\$250,000). The notice shall allow at least twenty-one (21) days for submittal of qualifications for construction services estimated to cost over two hundred fifty thousand dollars (\$250,000) and thirty (30) days for construction services estimated to cost over five hundred thousand dollars (\$500,000).
  - (d) The District may maintain lists of persons interested in receiving notices of Requests for Qualifications. The District shall make a good faith effort to provide written notice, by electronic mail, United States Mail, hand delivery, or facsimile, to persons who provide their name and address to the District Manager for inclusion on the list. However, failure of a person to receive the notice shall not invalidate any pre-qualification determination or contract awarded in accordance with these Rules and shall not be a basis for a protest of any pre-qualification determination or contract award.
  - (e) If the District has pre-qualified vendors for a particular category of purchase, at the option of the District, only those persons who have been pre-qualified will be eligible to submit bids, proposals, replies or responses in response to the applicable Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation.

- (f) In order to be eligible to submit qualifications, a firm or individual must, at the time of receipt of the qualifications:
  - (i) Hold the required applicable state professional licenses in good standing;
  - (ii) Hold all required applicable federal licenses in good standing, if any;
  - (iii) Hold a current and active Florida corporate charter or be authorized to do business in the State of Florida in accordance with Chapter 607 of the Florida Statutes, if the vendor is a corporation; and
  - (iv) Meet any special pre-qualification requirements set forth in the Request for Qualifications.

Evidence of compliance with these Rules must be submitted with the qualifications if required by the District. Failure to submit evidence of compliance when required may be grounds for rejection of the qualifications.

- (g) Qualifications shall be presented to the Board, or a committee appointed by the Board, for evaluation in accordance with the Request for Qualifications and this Rule. Minor variations in the qualifications may be waived by the Board. A variation is minor if waiver of the variation does not create a competitive advantage or disadvantage of a material nature.
- (h) All vendors determined by the District to meet the pre-qualification requirements shall be pre-qualified. To assure full understanding of the responsiveness to the requirements contained in a Request for Qualifications, discussions may be conducted with qualified vendors. Vendors shall be accorded fair treatment prior to the submittal date with respect to any opportunity for discussion and revision of qualifications. For construction services, any contractor pre-qualified and considered eligible by the Department of Transportation to bid to perform the type of work the project entails shall be presumed to be qualified to perform the project.
- (i) The Board shall have the right to reject all qualifications if there are not enough to be competitive or if rejection is determined to be in the best interest of the District. No vendor shall be entitled to recover any costs of qualification preparation or submittal from the District.
- (j) Notice of intent to pre-qualify, including rejection of some or all qualifications, shall be provided in writing to all vendors by United States Mail, electronic mail, hand delivery, facsimile, or overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the Rules of the District shall constitute a waiver



of proceedings under those Rules," or wording to that effect. Protests of the District's pre-qualification decisions under this Rule shall be in accordance with the procedures set forth in Rule 3.11; provided however, protests related to the pre-qualification criteria and procedures for construction services shall be resolved in accordance with section (2)(b) of this Rule and Section 255.20(1)(b) of the Florida Statutes.

(3) Suspension, Revocation, or Denial of Qualification

- (a) The District, for good cause, may deny, suspend, or revoke a contractor's pre-qualified status. A suspension, revocation, or denial for good cause pursuant to this rule shall prohibit the contractor from bidding on any District construction contract for which qualification is required, shall constitute a determination of non-responsibility to bid on any other District construction or maintenance contract, and shall prohibit the contractor from acting as a material supplier or subcontractor on any District contract or project during the period of suspension, revocation, or denial. Good cause shall include the following:
- i. One of the circumstances specified under Section 337.16(2), Fla. Stat., has occurred.
  - ii. Affiliated contractors submitted more than one proposal for the same work. In this event the pre-qualified status of all of the affiliated bidders will be revoked, suspended, or denied. All bids of affiliated bidders will be rejected.
  - iii. The contractor made or submitted false, deceptive, or fraudulent statements, certifications, or materials in any claim for payment or any information required by any District contract.
  - iv. The contractor or its affiliate defaulted on any contract or a contract surety assumed control of financial responsibility for any contract of the contractor.
  - v. The contractor's qualification to bid is suspended, revoked, or denied by any other public or semi-public entity, or the contractor has been the subject of a civil enforcement proceeding or settlement involving a public or semi-public entity.
  - vi. The contractor failed to comply with contract or warranty requirements or failed to follow District direction in the performance of a contract.
  - vii. The contractor failed to timely furnish all contract documents required by the contract specifications, special provisions, or by any state or federal statutes or regulations. If the contractor fails to furnish any of the subject contract documents by the expiration of the period of suspension, revocation, or denial set forth above, the contractor's pre-qualified status shall remain suspended, revoked, or denied until the

documents are furnished.

- viii. The contractor failed to notify the District within 10 days of the contractor, or any of its affiliates, being declared in default or otherwise not completing work on a contract or being suspended from qualification to bid or denied qualification to bid by any other public or semi-public agency.
  - ix. The contractor did not pay its subcontractors or suppliers in a timely manner or in compliance with contract documents.
  - x. The contractor has demonstrated instances of poor or unsatisfactory performance, deficient management resulting in project delay, poor quality workmanship, a history of payment of liquidated damages, untimely completion of projects, uncooperative attitude, contract litigation, inflated claims or defaults.
  - xi. An affiliate of the contractor has previously been determined by the District to be non-responsible, and the specified period of suspension, revocation, denial, or non-responsibility remains in effect.
  - xii. The contractor or affiliate(s) has been convicted of a contract crime.
    - 1. The term “contract crime” means any violation of state or federal antitrust laws with respect to a public contract or any violation of any state or federal law involving fraud, bribery, collusion, conspiracy, or material misrepresentation with respect to a public contract.
    - 2. The term “convicted” or “conviction” means a finding of guilt or a conviction of a contract crime, with or without an adjudication of guilt, in any federal or state trial court of record as a result of a jury verdict, nonjury trial, or entry of a plea of guilty or nolo contendere.
  - xiii. Any other circumstance constituting “good cause” under Section 337.16(2), Fla. Stat., exists.
- (b) The pre-qualified status of a contractor found delinquent under Section 337.16(1), Fla. Stat., shall be denied, suspended, or revoked. A suspension or revocation shall prohibit the contractor from being a subcontractor on District work during the period of denial, suspension, or revocation, except when a prime contractor’s bid has used prices of a subcontractor who becomes disqualified after the bid, but before the request for authorization to sublet is presented.
- (c) The District shall inform the contractor in writing of its intent to deny, suspend, or revoke his or her pre-qualified status and inform the contractor of his or her right to a hearing, the procedure which must be followed, and the applicable time limits. If a hearing is requested within 10 days after the receipt

of the notice of intent, the hearing shall be held within 30 days after receipt by the District of the request for the hearing. The decision shall be issued within 15 days after the hearing.

- (d) Such suspension or revocation shall not affect the contractor's obligations under any preexisting contract.
- (e) If a contractor's pre-qualified status is revoked, suspended, or denied and the contractor receives an additional period of revocation, suspension, or denial of its pre-qualified status, the time periods will run consecutively.
- (f) Except in the case of contract crimes, the revocation, denial, or suspension of a contractor's pre-qualified status under this Rule shall be for a specific period of time based on the seriousness of the deficiency.

Examples of factors affecting the seriousness of a deficiency are:

- i. Impacts on project schedule, cost, or quality of work;
  - ii. Unsafe conditions allowed to exist;
  - iii. Complaints from the public;
  - iv. Delay or interference with the bidding process;
  - v. The potential for repetition;
  - vi. Integrity of the public contracting process;
  - vii. Effect on the health, safety, and welfare of the public.
- (g) The District shall deny or revoke the pre-qualified status of any contractor and its affiliates for a period of 36 months when it is determined by the District that the contractor has, subsequent to January 1, 1978, been convicted of a contract crime within the jurisdiction of any state or federal court. Any such contractor shall not act as a prime contractor, material supplier, subcontractor, or consultant on any District contract or project during the period of denial or revocation.

(4) Reapplication and Reinstatement

- (a) A contractor whose qualification to bid has been revoked or denied because of contract crime may, at any time after revocation or denial, file a petition for reapplication or reinstatement. However, a contractor may not petition for reapplication or reinstatement for a period of 24 months after revocation or denial for a subsequent conviction occurring within 10 years of a previous denial or revocation for contract crime.
- (b) If the petition for reapplication or reinstatement is denied, the contractor cannot petition for a subsequent hearing for a period of nine months following the date of the final order of revocation or denial.

- (c) If the petition for reapplication or reinstatement is granted, the contractor must file a current Application for Qualification with the Contracts Administration Office. Reinstatement shall not be effective until issuance of a Certificate of Qualification.

(5) Emergency Suspension and Revocation

- (a) The District may summarily issue an emergency suspension of a contractor's qualification to bid if it finds that imminent danger exists to the public health, safety, or welfare.
- (b) The written notice of emergency suspension shall state the specific facts and reasons for finding an imminent danger to the public health, safety, or welfare exists.
- (c) The District, within 10 days of the emergency suspension, shall initiate formal suspension or revocation proceedings in compliance with Rule 3.4(3), except the 10-day notice requirement shall not be construed to prevent a hearing at the earliest time practicable upon request of the aggrieved party.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 190.033, 255.0525, 255.20, Fla. Stat; §§ 14-22.012, 14-22.0121, 14-22.014, Fla. Admin. Code.

### **Rule 3.5      Construction Contracts, Not Design-Build.**

- (1) Scope. All contracts for the construction or improvement of any building, structure, or other public construction works authorized by Chapter 190 of the Florida Statutes, the costs of which are estimated by the District in accordance with generally accepted cost accounting principles to be in excess of the threshold amount for applicability of Section 255.20 of the Florida Statutes, as that amount may be indexed or amended from time to time, shall be let under the terms of these Rules and the procedures of Section 255.20 of the Florida Statutes, as the same may be amended from time to time. A project shall not be divided solely to avoid the threshold bidding requirements.
- (2) Procedure. When a purchase of construction services is within the scope of this Rule, the following procedures shall apply:
  - (a) The Board shall cause to be prepared an Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation.
  - (b) Notice of the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation shall be advertised at least once in a newspaper of general circulation in the District and in the county in which the District is located. The notice shall also include the amount of the bid bond, if one is required. The notice shall allow at least twenty-one (21) days for submittal of sealed bids, proposals, replies, or responses, unless the Board, for good cause, determines a shorter period of time is appropriate. Any project projected to cost more than five hundred thousand dollars (\$500,000) must be noticed at least thirty (30) days prior to the date for submittal of bids, proposals, replies, or responses. If the Board has previously pre-qualified contractors pursuant to Rule 3.4 and determined that only the contractors that have been pre-qualified will be permitted to submit bids, proposals, replies, and responses, the Notice of Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation need not be published. Instead, the Notice of Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation shall be sent to the pre-qualified contractors by United States Mail, hand delivery, facsimile, or overnight delivery service.
  - (c) The District may maintain lists of persons interested in receiving notices of Invitations to Bid, Requests for Proposals, Invitations to Negotiate, and Competitive Solicitations. The District shall make a good faith effort to provide written notice, by electronic mail, United States Mail, hand delivery, or facsimile, to persons who provide their name and address to the District Manager for inclusion on the list. However, failure of a person to receive the notice shall not invalidate any contract awarded in accordance with this Rule and shall not be a basis for a protest of any contract award.
  - (d) If the District has pre-qualified providers of construction services, then, at the option of the District, only those persons who have been pre-qualified

will be eligible to submit bids, proposals, replies, or responses to Invitations to Bid, Requests for Proposals, Invitations to Negotiate, and Competitive Solicitations.

- (e) In order to be eligible to submit a bid, proposal, reply, or response, a firm or individual must, at the time of receipt of the bids, proposals, replies, or responses:
  - (i) Hold the required applicable state professional licenses in good standing;
  - (ii) Hold all required applicable federal licenses in good standing, if any;
  - (iii) Hold a current and active Florida corporate charter or be authorized to do business in the State of Florida in accordance with Chapter 607 of the Florida Statutes, if the bidder is a corporation; and
  - (iv) Meet any special pre-qualification requirements set forth in the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation.

Any contractor that has been found guilty by a court of any violation of federal labor or employment tax laws regarding subjects including but not limited to, reemployment assistance, safety, tax withholding, worker's compensation, unemployment tax, social security and Medicare tax, wage or hour, or prevailing rate laws within the past 5 years may be considered ineligible by the District to submit a bid, response, or proposal for a District project.

Evidence of compliance with these Rules must be submitted with the bid, proposal, reply, or response, if required by the District. Failure to submit evidence of compliance when required may be grounds for rejection of the bid, proposal, reply, or response.

- (f) Bids, proposals, replies, and responses, or the portions of which that include the price, shall be publicly opened at a meeting noticed in accordance with Rule 1.3, and at which at least one district representative is present. The name of each bidder and the price submitted in the bid shall be announced at such meeting and shall be made available upon request. Minutes should be taken at the meeting and maintained by the District. Bids, proposals, replies, and responses shall be evaluated in accordance with the respective Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation and these Rules. Minor variations in the bids, proposals, replies, or responses may be waived by the Board. A variation is minor if waiver of the variation does not create a competitive advantage or disadvantage of a material nature. Mistakes in arithmetic extension of pricing may be corrected by the Board.

Bids and proposals may not be modified or supplemented after opening; provided however, additional information may be requested and/or provided to evidence compliance, make non-material modifications, clarifications, or supplementations, and as otherwise permitted by Florida law.

- (g) The lowest Responsive Bid submitted by a Responsive and Responsible Bidder in response to an Invitation to Bid shall be accepted. In relation to a Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, the Board shall select the Responsive Proposal, Reply, or Response submitted by a Responsive and Responsible Vendor which is most advantageous to the District. To assure full understanding of the responsiveness to the solicitation requirements contained in a Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, discussions may be conducted with qualified vendors. Vendors shall be accorded fair treatment prior to the submittal date with respect to any opportunity for discussion, preparation, and revision of bids, proposals, replies, and responses.
- (h) The Board shall have the right to reject all bids, proposals, replies, or responses because they exceed the amount of funds budgeted for the purchase, if there are not enough to be competitive, or if rejection is determined to be in the best interest of the District. No contractor shall be entitled to recover any costs of bid, proposal, response, or reply preparation or submittal from the District.
- (i) The Board may require potential contractors to furnish bid bonds, performance bonds, and/or other bonds with a responsible surety to be approved by the Board.
- (j) Notice of intent to award, including rejection of some or all bids, proposals, replies, or responses, shall be provided in writing to all contractors by United States Mail, electronic mail, hand delivery, facsimile, or overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the Rules of the District shall constitute a waiver of proceedings under those Rules," or wording to that effect. Protests of the District's purchase of construction services under this Rule shall be in accordance with the procedures set forth in Rule 3.11.
- (k) If less than three (3) Responsive Bids, Proposals, Replies, or Responses are received, the District may purchase construction services or may reject the bids, proposals, replies, or responses for a lack of competitiveness. If no Responsive Bid, Proposal, Reply, or Response is received, the District may proceed with the procurement of construction services, in the manner the Board determines is in the best interests of the District, which may include but is not limited to a direct purchase of the construction services without further competitive selection processes.

- (3) Sole Source; Government. Construction services that are only available from a single source are exempt from this Rule. Construction services provided by governmental agencies are exempt from this Rule. This Rule shall not apply to the purchase of construction services, which may include goods, supplies, or materials, that are purchased under a federal, state, or local government contract that has been competitively procured by such federal, state, or local government in a manner consistent with the material procurement requirements of these Rules. A contract for construction services is exempt from this Rule if state or federal law prescribes with whom the District must contract or if the rate of payment is established during the appropriation process.
- (4) Contracts; Public Records. In accordance with Florida law, each contract entered into pursuant to this Rule shall include provisions required by law that require the contractor to comply with public records laws.
- (5) Emergency Purchases. The District may make an Emergency Purchase without complying with these rules. The fact that an Emergency Purchase has occurred or is necessary shall be noted in the minutes of the next Board Meeting.
- (6) Exceptions. This Rule is inapplicable when:
  - (a) The project is undertaken as repair or maintenance of an existing public facility;
  - (b) The funding source of the project will be diminished or lost because the time required to competitively award the project after the funds become available exceeds the time within which the funding source must be spent;
  - (c) The District has competitively awarded a project and the contractor has abandoned the project or the District has terminated the contract; or
  - (d) The District, after public notice, conducts a public meeting under Section 286.011 of the Florida Statutes, and finds by a majority vote of the Board that it is in the public's best interest to perform the project using its own services, employees, and equipment.

Specific Authority: §§ 190.011(5), 190.011(15), Fla. Stat.

Law Implemented: §§ 119.0701, 189.053, 190.033, 255.0518, 255.0525, 255.20, 287.055, Fla. Stat.

**Rule 3.6 Construction Contracts, Design-Build.**

- (1) Scope. The District may utilize Design-Build Contracts for any public construction project for which the Board determines that use of such contract is in the best interest of the District. When letting a Design-Build Contract, the District shall use the following procedure:
- (2) Procedure.
  - (a) The District shall utilize a Design Criteria Professional meeting the requirements of Section 287.055(2)(k) of the Florida Statutes, when developing a Design Criteria Package, evaluating the proposals and



qualifications submitted by Design-Build Firms, and determining compliance of the project construction with the Design Criteria Package. The Design Criteria Professional may be an employee of the District, may be the District Engineer selected by the District pursuant to Section 287.055 of the Florida Statutes, or may be retained pursuant to Rule 3.1. The Design Criteria Professional is not eligible to render services under a Design-Build Contract executed pursuant to the Design Criteria Package.

- (b) A Design Criteria Package for the construction project shall be prepared and sealed by the Design Criteria Professional. If the project utilizes existing plans, the Design Criteria Professional shall create a Design Criteria Package by supplementing the plans with project specific requirements, if any.
- (c) The Board may either choose to award the Design-Build Contract pursuant to the competitive proposal selection process set forth in Section 287.055(9) of the Florida Statutes, or pursuant to the qualifications-based selection process pursuant to Rule 3.1.
  - (i) Qualifications-Based Selection. If the process set forth in Rule 3.1 is utilized, subsequent to competitive negotiations, a guaranteed maximum price and guaranteed completion date shall be established.
  - (ii) Competitive Proposal-Based Selection. If the competitive proposal selection process is utilized, the Board, in consultation with the Design Criteria Professional, shall establish the criteria, standards and procedures for the evaluation of Design-Build Proposals based on price, technical, and design aspects of the project, weighted for the project. After a Design Criteria Package and the standards and procedures for evaluation of proposals have been developed, competitive proposals from qualified firms shall be solicited pursuant to the design criteria by the following procedure:
    - 1. A Request for Proposals shall be advertised at least once in a newspaper of general circulation in the county in which the District is located. The notice shall allow at least twenty-one (21) days for submittal of sealed proposals, unless the Board, for good cause, determines a shorter period of time is appropriate. Any project projected to cost more than five hundred thousand dollars (\$500,000) must be noticed at least thirty (30) days prior to the date for submittal of proposals.
    - 2. The District may maintain lists of persons interested in receiving notices of Requests for Proposals. The District shall make a good faith effort to provide written notice, by electronic mail, United States Mail, hand delivery, or facsimile, to persons who provide their name and address to

the District Manager for inclusion on the list. However, failure of a person to receive the notice shall not invalidate any contract awarded in accordance with this Rule and shall not be a basis for a protest of any contract award.

3. In order to be eligible to submit a proposal, a firm must, at the time of receipt of the proposals:
  - a. Hold the required applicable state professional licenses in good standing, as defined by Section 287.055(2)(h) of the Florida Statutes;
  - b. Hold all required applicable federal licenses in good standing, if any;
  - c. Hold a current and active Florida corporate charter or be authorized to do business in the State of Florida in accordance with Chapter 607 of the Florida Statutes, if the proposer is a corporation;
  - d. Meet any special pre-qualification requirements set forth in the Request for Proposals and Design Criteria Package.

Any contractor that has been found guilty by a court of any violation of federal labor or employment tax laws regarding subjects including but not limited to reemployment assistance, safety, tax withholding, worker's compensation, unemployment tax, social security and Medicare tax, wage or hour, or prevailing rate laws within the past 5 years may be considered ineligible by the District to submit a bid, response, or proposal for a District project.

Evidence of compliance with these Rules must be submitted with the proposal if required by the District. Failure to submit evidence of compliance when required may be grounds for rejection of the proposal.

4. The proposals, or the portions of which that include the price, shall be publicly opened at a meeting noticed in accordance with Rule 1.3, and at which at least one district representative is present. The name of each bidder and the price submitted in the bid shall be announced at such meeting and shall be made available upon request. Minutes should be taken at the meeting and maintained by the District. In consultation with the Design Criteria Professional, the Board shall evaluate the proposals received based on evaluation criteria and procedures established prior to the solicitation of proposals, including

but not limited to qualifications, availability, and past work of the firms and the partners and members thereof. The Board shall then select no fewer than three (3) Design-Build Firms as the most qualified.

5. The Board shall have the right to reject all proposals if [the proposals are too high](#), or rejection is determined to be in the best interest of the District. No vendor shall be entitled to recover any costs of proposal preparation or submittal from the District.
6. If less than three (3) proposals are received, the District may purchase design-build services or may reject the proposals for lack of competitiveness. If no proposals are received, the District may proceed with the procurement of design-build services in the manner the Board determines is in the best interests of the District, which may include but is not limited to a direct purchase of the design-build services without further competitive selection processes.
7. Notice of the rankings adopted by the Board, including the rejection of some or all proposals, shall be provided in writing to all consultants by United States Mail, hand delivery, facsimile, or overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the Rules of the District shall constitute a waiver of proceedings under those Rules," or wording to that effect. Protests of the District's rankings under this Rule shall be in accordance with the procedures set forth in Rule 3.11.
8. The Board shall negotiate a contract with the firm ranking the highest based on the evaluation standards and shall establish a price which the Board determines is fair, competitive and reasonable. Should the Board be unable to negotiate a satisfactory contract with the firm considered to be the most qualified at a price considered by the Board to be fair, competitive, and reasonable, negotiations with that firm must be terminated. The Board shall then undertake negotiations with the second most qualified firm, based on the ranking by the evaluation standards. Failing accord with the second most qualified firm, the Board must terminate negotiations. The Board shall then undertake negotiations with the third most qualified firm. Should the Board be unable to negotiate a satisfactory contract with any of the selected firms, the Board shall select additional firms in order of their rankings based on the evaluation standards and continue negotiations until an agreement is reached or the list of firms is exhausted.

9. After the Board contracts with a firm, the firm shall bring to the Board for approval, detailed working drawings of the project.
  10. The Design Criteria Professional shall evaluate the compliance of the detailed working drawings and project construction with the Design Criteria Package and shall provide the Board with a report of the same.
- (3) Contracts; Public Records. In accordance with Florida law, each contract entered into pursuant to this Rule shall include provisions required by law that require the contractor to comply with public records laws.
  - (4) Emergency Purchase. The Board may, in case of public emergency, declare an emergency and immediately proceed with negotiations with the best qualified Design-Build Firm available at the time. The fact that an Emergency Purchase has occurred shall be noted in the minutes of the next Board meeting.
  - (5) Exceptions. This Rule is inapplicable when:
    - (a) The project is undertaken as repair or maintenance of an existing public facility;
    - (b) The funding source of the project will be diminished or lost because the time required to competitively award the project after the funds become available exceeds the time within which the funding source must be spent;
    - (c) The District has competitively awarded a project and the contractor has abandoned the project or the District has terminated the contractor; or
    - (d) The District, after public notice, conducts a public meeting under Section 286.011 of the Florida Statutes, and finds by a majority vote of the Board that it is in the public's best interest to perform the project using its own services, employees, and equipment.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 119.0701, 189.053, 190.033, 255.0518, 255.0525, 255.20, 287.055, Fla. Stat.

**Rule 3.7      Payment and Performance Bonds.**

- (1)    Scope.    This Rule shall apply to contracts for the construction of a public building, for the prosecution and completion of a public work, or for repairs upon a public building or public work and shall be construed in addition to terms prescribed by any other Rule that may also apply to such contracts.
  
- (2)    Required Bond.    Upon entering into a contract for any of the services described in section (1) of this Rule in excess of \$200,000, the Board should require that the contractor, before commencing the work, execute and record a payment and performance bond in an amount equal to the contract price. Notwithstanding the terms of the contract or any other law, the District may not make payment to the contractor until the contractor has provided to the District a certified copy of the recorded bond.
  
- (3)    Discretionary Bond.    At the discretion of the Board, upon entering into a contract for any of the services described in section (1) of this Rule for an amount not exceeding \$200,000, the contractor may be exempted from executing a payment and performance bond.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** § 255.05, Fla. Stat.

### **Rule 3.8      Goods, Supplies, and Materials.**

- (1) Purpose and Scope. All purchases of goods, supplies, or materials exceeding the amount provided in Section 287.017 of the Florida Statutes, for CATEGORY FOUR, shall be purchased under the terms of this Rule. Contracts for purchases of “goods, supplies, and materials” do not include printing, insurance, advertising, or legal notices. A contract involving goods, supplies, or materials plus maintenance services may, in the discretion of the Board, be treated as a contract for maintenance services. However, a purchase shall not be divided solely in order to avoid the threshold bidding requirements.
- (2) Procedure. When a purchase of goods, supplies, or materials is within the scope of this Rule, the following procedures shall apply:
  - (a) The Board shall cause to be prepared an Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation.
  - (b) Notice of the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation shall be advertised at least once in a newspaper of general circulation within the District and within the county in which the District is located. The notice shall also include the amount of the bid bond, if one is required. The notice shall allow at least seven (7) days for submittal of bids, proposals, replies, or responses.
  - (c) The District may maintain lists of persons interested in receiving notices of Invitations to Bid, Requests for Proposals, Invitations to Negotiate, or Competitive Solicitations. The District shall make a good faith effort to provide written notice, by electronic mail, United States Mail, hand delivery, or facsimile, to persons who provide their name and address to the District Manager for inclusion on the list. However, failure of a person to receive the notice shall not invalidate any contract awarded in accordance with this Rule and shall not be a basis for a protest of any contract award.
  - (d) If the District has pre-qualified suppliers of goods, supplies, and materials, then, at the option of the District, only those persons who have been pre-qualified will be eligible to submit bids, proposals, replies, or responses.
  - (e) In order to be eligible to submit a bid, proposal, reply, or response, a firm or individual must, at the time of receipt of the bids, proposals, replies, or responses:
    - (i) Hold the required applicable state professional licenses in good standing;
    - (ii) Hold all required applicable federal licenses in good standing, if any;

- (iii) Hold a current and active Florida corporate charter or be authorized to do business in the State of Florida in accordance with Chapter 607 of the Florida Statutes, if the vendor is a corporation; and
- (iv) Meet any special pre-qualification requirements set forth in the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation.

Evidence of compliance with these Rules must be submitted with the bid, proposal, reply or response if required by the District. Failure to submit evidence of compliance when required may be grounds for rejection of the bid, proposal, reply, or response.

Any firm or individual whose principal place of business is outside the State of Florida must also submit a written opinion of an attorney at law licensed to practice law in that foreign state, as to the preferences, if any or none, granted by the law of that foreign state to business entities whose principal places of business are in that foreign state, in the letting of any or all public contracts. Failure to submit such a written opinion or submission of a false or misleading written opinion may be grounds for rejection of the bid, proposal, reply, or response.

- (f) Bids, proposals, replies, and responses shall be publicly opened at the time and place noted on the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation. Bids, proposals, replies, and responses shall be evaluated in accordance with the respective Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, and this Rule. Minor variations in the bids, proposals, replies, or responses may be waived by the Board. A variation is minor if waiver of the variation does not create a competitive advantage or disadvantage of a material nature. Mistakes in arithmetic extension of pricing may be corrected by the Board. Bids and proposals may not be modified or supplemented after opening; provided however, additional information may be requested and/or provided to evidence compliance, make non-material modifications, clarifications, or supplementations, and as otherwise permitted by Florida law.
- (g) The lowest Responsive Bid, after taking into account the preferences provided for in this subsection, submitted by a Responsive and Responsible Bidder in response to an Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation shall be accepted. If the lowest Responsive Bid is submitted by a Responsive and Responsible Bidder whose principal place of business is located in a foreign state which does not grant a preference in competitive purchase to businesses whose principal place of business are in that foreign state, the lowest Responsible and Responsive Bidder whose principal place of business is in the State of Florida shall be awarded a preference of five (5) percent. If the lowest Responsive Bid is submitted by a Responsive and Responsible Bidder whose principal place of business is located in a

foreign state which grants a preference in competitive purchase to businesses whose principal place of business are in that foreign state, the lowest Responsible and Responsive Bidder whose principal place of business is in the State of Florida shall be awarded a preference equal to the preference granted by such foreign state.

To assure full understanding of the responsiveness to the solicitation requirements contained in an Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, discussions may be conducted with qualified vendors. Vendors shall be accorded fair treatment prior to the submittal date with respect to any opportunity for discussion, preparation, and revision of bids, proposals, replies, and responses.

- (h) The Board shall have the right to reject all bids, proposals, replies, or responses because they exceed the amount of funds budgeted for the purchase, if there are not enough to be competitive, or if rejection is determined to be in the best interest of the District. No vendor shall be entitled to recover any costs of bid, proposal, reply, or response preparation or submittal from the District.
  - (i) The Board may require bidders and proposers to furnish bid bonds, performance bonds, and/or other bonds with a responsible surety to be approved by the Board.
  - (j) Notice of intent to award, including rejection of some or all bids, proposals, replies, or responses shall be provided in writing to all vendors by United States Mail, electronic mail, hand delivery, facsimile, or overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the Rules of the District shall constitute a waiver of proceedings under those Rules," or wording to that effect. Protests of the District's purchase of goods, supplies, and materials under this Rule shall be in accordance with the procedures set forth in Rule 3.11.
  - (k) If less than three (3) bids, proposals, replies, or responses are received, the District may purchase goods, supplies, or materials, or may reject the bids, proposals, replies, or responses for a lack of competitiveness. If no Responsive Bid, Proposal, Reply, or Response is received, the District may proceed with the procurement of goods, supplies, and materials, in the manner the Board determines is in the best interests of the District, which may include but is not limited to a direct purchase of the goods, supplies, and materials without further competitive selection processes.
- (3) Goods, Supplies, and Materials included in a Construction Contract Awarded Pursuant to Rule 3.5 or 3.6. There may be occasions where the District has undergone the competitive purchase of construction services which contract may include the provision of goods, supplies, or materials. In that instance, the District may approve a change order to the contract and directly purchase the



goods, supplies, and materials. Such purchase of goods, supplies, and materials deducted from a competitively purchased construction contract shall be exempt from this Rule.

- (4) Exemption. Goods, supplies, and materials that are only available from a single source are exempt from this Rule. Goods, supplies, and materials provided by governmental agencies are exempt from this Rule. A contract for goods, supplies, or materials is exempt from this Rule if state or federal law prescribes with whom the District must contract or if the rate of payment is established during the appropriation process. This Rule shall not apply to the purchase of goods, supplies or materials that are purchased under a federal, state, or local government contract that has been competitively procured by such federal, state, or local government in a manner consistent with the material procurement requirements of these Rules.
- (5) Renewal. Contracts for the purchase of goods, supplies, and/or materials subject to this Rule may be renewed for any period permitted by law.
- (6) Emergency Purchases. The District may make an Emergency Purchase without complying with these rules. The fact that an Emergency Purchase has occurred or is necessary shall be noted in the minutes of the next Board meeting.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 189.053, 190.033, 287.017, 287.084, Fla. Stat.

### **Rule 3.9      Maintenance Services.**

- (1) Scope. All contracts for maintenance of any District facility or project shall be set under the terms of this Rule if the cost exceeds the amount provided in Section 287.017 of the Florida Statutes, for CATEGORY FOUR. A contract involving goods, supplies, and materials plus maintenance services may, in the discretion of the Board, be treated as a contract for maintenance services. However, a purchase shall not be divided solely in order to avoid the threshold bidding requirements.
- (2) Procedure. When a purchase of maintenance services is within the scope of this Rule, the following procedures shall apply:
  - (a) The Board shall cause to be prepared an Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation.
  - (b) Notice of the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation shall be advertised at least once in a newspaper of general circulation within the District and within the county in which the District is located. The notice shall also include the amount of the bid bond, if one is required. The notice shall allow at least seven (7) days for submittal of bids, proposals, replies, or responses.
  - (c) The District may maintain lists of persons interested in receiving notices of Invitations to Bid, Requests for Proposals, Invitations to Negotiate, and Competitive Solicitations. The District shall make a good faith effort to provide written notice, by electronic mail, United States Mail, hand delivery, or facsimile, to persons who provide their name and address to the District Manager for inclusion on the list. However, failure of a person to receive the notice shall not invalidate any contract awarded in accordance with this Rule and shall not be a basis for a protest of any contract award.
  - (d) If the District has pre-qualified suppliers of maintenance services, then, at the option of the District, only those persons who have been pre-qualified will be eligible to submit bids, proposals, replies, and responses.
  - (e) In order to be eligible to submit a bid, proposal, reply, or response, a firm or individual must, at the time of receipt of the bids, proposals, replies, or responses:
    - (i) Hold the required applicable state professional licenses in good standing;
    - (ii) Hold all required applicable federal licenses in good standing, if any;
    - (iii) Hold a current and active Florida corporate charter or be authorized to do business in the State of Florida in accordance with Chapter 607 of the Florida Statutes, if the vendor is a corporation; and

- (iv) Meet any special pre-qualification requirements set forth in the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation.

Evidence of compliance with these Rules must be submitted with the bid, proposal, reply, or response if required by the District. Failure to submit evidence of compliance when required may be grounds for rejection of the bid, proposal, reply, or response.

- (f) Bids, proposals, replies, and responses shall be publicly opened at the time and place noted on the Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation. Bids, proposals, replies, and responses shall be evaluated in accordance with the respective Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, and these Rules. Minor variations in the bids, proposals, replies, and responses may be waived by the Board. A variation is minor if waiver of the variation does not create a competitive advantage or disadvantage of a material nature. Mistakes in arithmetic extension of pricing may be corrected by the Board. Bids and proposals may not be modified or supplemented after opening; provided however, additional information may be requested and/or provided to evidence compliance, make non-material modifications, clarifications, or supplementations, and as otherwise permitted by Florida law.
- (g) The lowest Responsive Bid submitted in response to an Invitation to Bid by a Responsive and Responsible Bidder shall be accepted. In relation to a Request for Proposals, Invitation to Negotiate or Competitive Solicitation the Board shall select the Responsive Proposal, Reply, or Response submitted by a Responsive and Responsible Vendor which is most advantageous to the District. To assure full understanding of the responsiveness to the solicitation requirements contained in a Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, discussions may be conducted with qualified vendors. Vendors shall be accorded fair treatment prior to the submittal date with respect to any opportunity for discussion, preparation, and revision of bids, proposals, replies, or responses.
- (h) The Board shall have the right to reject all bids, proposals, replies, or responses because they exceed the amount of funds budgeted for the purchase, if there are not enough to be competitive, or if rejection is determined to be in the best interest of the District. No Vendor shall be entitled to recover any costs of bid, proposal, reply, or response preparation or submittal from the District.
- (i) The Board may require bidders and proposers to furnish bid bonds, performance bonds, and/or other bonds with a responsible surety to be approved by the Board.

- (j) Notice of intent to award, including rejection of some or all bids, proposals, replies, or responses shall be provided in writing to all vendors by United States Mail, electronic mail, hand delivery, facsimile, or overnight delivery service. The notice shall include the following statement: "Failure to file a protest within the time prescribed in Rule 3.11 of the Rules of the District shall constitute a waiver of proceedings under those Rules," or wording to that effect. Protests of the District's procurement of maintenance services under this Rule shall be in accordance with the procedures set forth in Rule 3.11.
- (k) If less than three (3) Responsive Bids, Proposals, Replies, or Responses are received, the District may purchase the maintenance services or may reject the bids, proposals, replies, or responses for a lack of competitiveness. If no Responsive Bid, Proposal, Reply, or Response is received, the District may proceed with the procurement of maintenance services, in the manner the Board determines is in the best interests of the District, which may include but is not limited to a direct purchase of the maintenance services without further competitive selection processes.
- (3) Exemptions. Maintenance services that are only available from a single source are exempt from this Rule. Maintenance services provided by governmental agencies are exempt from this Rule. A contract for maintenance services is exempt from this Rule if state or federal law prescribes with whom the District must contract or if the rate of payment is established during the appropriation process.
- (4) Renewal. Contracts for the purchase of maintenance services subject to this Rule may be renewed for any period permitted by law.
- (5) Contracts; Public Records. In accordance with Florida law, each contract entered into pursuant to this Rule shall include provisions required by law that require the contractor to comply with public records laws.
- (6) Emergency Purchases. The District may make an Emergency Purchase without complying with these rules. The fact that an Emergency Purchase has occurred or is necessary shall be noted in the minutes of the next Board meeting.

**Specific Authority:** §§ 190.011(5), 190.011(15), 190.033, Fla. Stat.

**Law Implemented:** §§ 119.0701, 190.033, 287.017, Fla. Stat.

**Rule 3.10      Contractual Services.**

- (1)    Exemption from Competitive Purchase. Pursuant to Section 190.033(3) of the Florida Statutes, Contractual Services shall not be subject to competitive purchasing requirements. If an agreement is predominantly for Contractual Services, but also includes maintenance services or the purchase of goods and services, the contract shall not be subject to competitive purchasing requirements. Regardless of whether an advertisement or solicitation for Contractual Services is identified as an Invitation to Bid, Request for Proposals, Invitation to Negotiate, or Competitive Solicitation, no rights or remedies under these Rules, including but not limited to protest rights, are conferred on persons, firms, or vendors proposing to provide Contractual Services to the District.
  
- (2)    Contracts; Public Records. In accordance with Florida law, each contract for Contractual Services shall include provisions required by law that require the contractor to comply with public records laws.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 119.0701, 190.011(3), 190.033, Fla. Stat.

**Rule 3.11      Protests With Respect To Proceedings under Rules 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.8, and 3.9.**

The resolution of any protests with respect to proceedings under Rules 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.8, and 3.9 shall be in accordance with this Rule.

(1)      Filing.

- (a)      With respect to a protest regarding qualifications, specifications, documentation, or other requirements contained in a Request for Qualifications, Request for Proposals, Invitation to Bid, or Competitive Solicitation issued by the District, the notice of protest shall be filed in writing within seventy-two (72) calendar hours (excluding Saturdays, Sundays, and state holidays) after the first advertisement of the Request for Qualifications, Request for Proposals, Invitation to Bid, or Competitive Solicitation. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the initial notice of protest was filed. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file a notice of protest shall constitute a waiver of all rights to protest the District's intended decision. Failure to file a formal written protest shall constitute an abandonment of the protest proceedings and shall automatically terminate the protest proceedings.
- (b)      Except for those situations covered by subsection (1)(a) of this Rule, any firm or person who is affected adversely by a District's ranking or intended award under Rules 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.8, or 3.9 and desires to contest the District's ranking or intended award, shall file with the District a written notice of protest within seventy-two (72) calendar hours (excluding Saturdays, Sundays, and state holidays) after receipt of the notice of the District's ranking or intended award. A formal protest setting forth with particularity the facts and law upon which the protest is based shall be filed within seven (7) calendar days (including Saturdays, Sundays, and state holidays) after the initial notice of protest was filed. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District. Failure to file a notice of protest shall constitute a waiver of all rights to protest the District's ranking or intended award. Failure to file a formal written protest shall constitute an abandonment of the protest proceedings and shall automatically terminate the protest proceedings.
- (c)      If disclosed in the District's competitive solicitation documents for a particular purchase under Rules 3.1, 3.2, 3.3, 3.4, 3.5, 3.6, 3.8, or 3.9, the Board may require any person who files a notice of protest to post a protest bond in an amount to be determined by District staff after consultation with the Board and within the limits, if any, imposed by Florida law. In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the

protest bond shall be applied towards the District's costs, expenses, and attorney's fees associated with hearing and defending the protest. In the event the protest is settled by mutual agreement of the parties, the protest bond shall be distributed as agreed to by the District and protestor.

- (d) The District does not accept documents filed by electronic mail or facsimile transmission. Filings are only accepted during normal business hours.
- (2) Contract Execution. Upon receipt of a notice of protest which has been timely filed, the District shall not execute the contract under protest until the subject of the protest is resolved. However, if the District sets forth in writing particular facts and circumstances showing that delay incident to protest proceedings will jeopardize the funding for the project, will materially increase the cost of the project, or will create an immediate and serious danger to the public health, safety, or welfare, the contract may be executed.
- (3) Informal Proceeding. If the Board determines a protest does not involve a disputed issue of material fact, the Board may, but is not obligated to, schedule an informal proceeding to consider the protest. Such informal proceeding shall be at a time and place determined by the Board. Notice of such proceeding shall be sent via facsimile, United States Mail, or hand delivery to the protestor and any substantially affected persons or parties not less than three (3) calendar days prior to such informal proceeding. Within thirty (30) calendar days following the informal proceeding, the Board shall issue a written decision setting forth the factual, legal, and policy grounds for its decision.
- (4) Formal Proceeding. If the Board determines a protest involves disputed issues of material fact or if the Board elects not to use the informal proceeding process provided for in section (3) of this Rule, the District shall schedule a formal hearing to resolve the protest. The Chairperson shall designate any member of the Board (including the Chairperson), District Manager, District Counsel, or other person as a hearing officer to conduct the hearing. The hearing officer may:
  - (a) Administer oaths and affirmations;
  - (b) Rule upon offers of proof and receive relevant evidence;
  - (c) Regulate the course of the hearing, including any pre-hearing matters;
  - (d) Enter orders; and
  - (e) Make or receive offers of settlement, stipulation, and adjustment.

The hearing officer shall, within thirty (30) days after the hearing or receipt of the hearing transcript, whichever is later, file a recommended order which shall include a caption, time and place of hearing, appearances entered at the hearing, statement of the issues, findings of fact and conclusions of law, separately stated, and a recommendation for final District action. The District shall allow each

party fifteen (15) days in which to submit written exceptions to the recommended order. The District shall issue a final order within sixty (60) days after the filing of the recommended order.

- (5) Intervenors. Other substantially affected persons may join the proceedings as intervenors on appropriate terms which shall not unduly delay the proceedings.
- (6) Rejection of all Qualifications, Bids, Proposals, Replies and Responses after Receipt of Notice of Protest. If the Board determines there was a violation of law, defect or an irregularity in the competitive solicitation process, the bids, proposals, replies, and responses are too high, or if the Board determines it is otherwise in the District's best interest, the Board may reject all qualifications, bids, proposals, replies, and responses and start the competitive solicitation process anew. If the Board decides to reject all qualifications, bids, proposals, replies, and responses and start the competitive solicitation process anew, any pending protests shall automatically terminate.
- (7) Settlement. Nothing herein shall preclude the settlement of any protest under this Rule at any time.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** § 190.033, Fla. Stat.



**Rule 4.0      Effective Date.**

These Rules shall be effective as of January 16, 2019, except that no election of officers required by these Rules shall be required until after the next regular election for the Board.

**Specific Authority:** §§ 190.011(5), 190.011(15), Fla. Stat.

**Law Implemented:** §§ 190.011(5), 190.011(15), Fla. Stat.

## *SIXTH ORDER OF BUSINESS*

Prepared By and Return To:

Jennifer Kilinski, Esq.  
Hopping Green & Sams  
119 South Monroe Street, Suite 300  
Tallahassee, Florida 32301

**TEMPORARY CONSTRUCTION AND  
ACCESS EASEMENT AGREEMENT**

**THIS TEMPORARY CONSTRUCTION AND ACCESS EASEMENT AGREEMENT** (“**Agreement**”) is made and entered into this \_\_\_\_ day of January, 2019, by and between **MATTAMY JACKSONVILLE, LLC**, a Delaware limited liability company, with a mailing address of 4901 Vineland Road, Suite 450, Orlando, Florida 32811 (“**Grantor**”) in favor of **RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes, with a mailing address is C/O Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, FL 32092 (“**Grantee**” or the “**District**”) (Grantor and Grantee are sometimes together referred to herein as the “**Parties**”, and separately as the “**Party**”).

**WITNESSETH:**

**WHEREAS**, Grantor is the owner in fee simple of that certain parcel of real property located in St. Johns County, Florida, being more particularly described on **Exhibit “A”** attached hereto, and by this reference incorporated herein (the “**Easement Area**”); and

**WHEREAS**, Grantee intends to complete within the Easement Area various public infrastructure improvements as described in the District’s Master Improvement Plan, dated January 2019 (collectively the improvements set forth therein, the “**Improvements**”); and

**WHEREAS**, Grantor desires to grant to Grantee a temporary, non-exclusive construction and access easement on, upon, over, under, across, and through the Easement Area for the sole purpose of constructing the Improvements, until either construction of the Improvements is completed or the Grantee acquires the Easement Area, whichever occurs first.

**NOW, THEREFORE**, for and in consideration of Ten and No/100 Dollars (\$10.00) in hand paid by the Grantee to the Grantor, the mutual covenants and agreements herein set forth and other good and valuable consideration, the receipt, adequacy and sufficiency of which are hereby expressly acknowledged by the Parties, the Parties do hereby agree as follows:

1. **Recitals.** The foregoing recitals are true and correct and are incorporated herein by this reference.

2. **Temporary Construction Easement.** Grantor does hereby grant, bargain, sell and convey to Grantee a temporary, non-exclusive easement on, upon, over, under, across and through the Easement Area for access, ingress, egress and to allow Grantee to complete the design, construction and installation of the Improvements (collectively, the “**Easement**”).

3. **Term of Easement.** Upon the earlier of (i) the completion of all Improvements and the acceptance of such by the District’s Board of Supervisors, or (ii) recordation of a release of the Easement in the Public Records of St. Johns County, Florida, then this Agreement shall automatically terminate and be extinguished and all rights in the Easement granted by this Agreement shall immediately revert to the Grantor, its successors, transferees and assigns, without further action of the Grantor or Grantee being required with respect to such Easement Area. Upon termination of this Agreement, as provided herein, and upon request by Grantor, Grantee shall promptly execute and deliver to Grantor a document in recordable form confirming termination of this Agreement and the Easement granted herein. Should the Grantee acquire the Easement Area from the Grantor prior to the occurrence of events (i) and (ii) enumerated herein, this Agreement shall automatically terminate and be extinguished and all rights in the Easement granted by this Agreement shall immediately vest in the Grantee, its successors, transferees and assigns, without further action of the Grantor or Grantee being required with respect to such Easement Area.

4. **Insurance and Indemnity.** Grantee and/or any contractors performing work for Grantee on the Easement Area, shall at all times maintain general public liability insurance to afford protection against any and all claims for personal injury, death or property damage arising directly or indirectly out of the exercise of the rights and privileges granted. Said insurance maintained by any contractors performing work for Grantee on the Easement Area shall be issued by solvent, reputable insurance companies authorized to do business in the State of Florida, naming Grantee and Grantor as insured, as their interests may appear, in a combined-single limit of not less than \$1,000,000.00 with respect to bodily injury or death and property damage. Said insurance shall also be primary, and not contributory, as to any insurance coverage maintained by Grantor. To the extent permitted by law and without waiving any of the protections afforded by Section 768.28, *Florida Statutes*, Grantee hereby agrees to indemnify and hold harmless Grantor from and against any and all liability arising out of Grantee’s construction activities within the Easement Area.

5. **Obligations of Grantor and Grantee.** The Parties acknowledge and agree that any rights granted hereunder shall be exercised by the Parties only in accordance and compliance with any and all applicable laws, ordinances, rules, regulations, permits and approvals, and any future modifications or amendments thereto. The Parties covenant and agree that neither party shall discharge into or within the Easement Area, any hazardous or toxic materials or substances, any pollutants, or any other substances or materials prohibited or regulated under any federal, state or local law, ordinance, rule, regulations or permit, except in accordance with such laws, ordinances, rules, regulations and permits. To the extent permitted by law and without waiving any of the protections afforded by Section 768.28, *Florida Statutes*, each Party hereby agrees to indemnify and hold harmless the other Party from and against any and all liability arising out of such Party’s breach of any provision of this Agreement, including, without limitation, the matters set forth in this paragraph.

6. **Beneficiaries of Easement Rights.** The Easement set forth in this Agreement shall be for the sole benefit and use of Grantee, its successors and assigns, and Grantee's agents, employees, consultants, representatives, contractors and providers of emergency services and utility services.

7. **Amendments and Waivers.** This Agreement may not be terminated or amended, modified, altered, or changed in any respect whatsoever, except by a further agreement in writing duly executed by the Parties and recorded in the Public Records of St. Johns County, Florida. No delay or omission of any Party in the exercise of any right accruing upon any default of any Party shall impair such right or be construed to be a waiver thereof, and every such right may be exercised at any time during the continuance of such default. A waiver by any Party of a breach of, or a default in, any of the terms and conditions of this Agreement by any other Party shall not be construed to be a waiver of any subsequent breach of or default in the same or any other provision of this Agreement. No breach of the provisions of this Agreement shall entitle any Party to cancel, rescind or otherwise terminate this Agreement, but such limitation shall not affect, in any manner, any other rights or remedies which any Party may have by reason of any breach of the provisions of this Agreement.

8. **Notices.** All notices, requests, consents, and other communications under this Agreement ("Notice" or "Notices") shall be in writing and shall be delivered, mailed by Overnight Delivery or First Class Mail, postage prepaid, to the parties, as follows:

|                        |  |
|------------------------|--|
| <b>If to Grantor:</b>  | Mattamy Jacksonville, LLC<br>4901 Vineland Road, Suite 450<br>Orlando, Florida 32811<br>Attn: Jason Sessions   |
| <b>If to Grantee:</b>  | Rivers Edge II Community Development District<br>C/O Governmental Management Services<br>475 West Town Place, Suite 114<br>St. Augustine, FL 32092<br>Attn: District Manager |
| <b>With a copy to:</b> | Hopping Green & Sams PA<br>119 South Monroe Street, Suite 300<br>Tallahassee, Florida 32301<br>Attn: District Counsel  |

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

Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

9. **Use of Easement Area.** It is acknowledged and agreed that the Easement granted under this Agreement is not an exclusive easement and that Grantor shall have the right to use and enjoy the Easement Area in any manner not inconsistent with the easement rights created herein, and grant others the right to do so.

10. **Liens.** Grantee shall not permit (and shall promptly satisfy or bond) any construction, mechanic's lien or encumbrance against the Easement Area in connection with the exercise of rights hereunder.

11. **Effective Date.** The Effective Date of the Agreement shall be the date first listed above.

12. **Miscellaneous.** This Agreement contains the entire understanding of the Parties with respect to the matters set forth herein and no other agreement, oral or written, not set forth herein, nor any course of dealings of the Parties, shall be deemed to alter or affect the terms and conditions set forth herein. If any provision of this Agreement, or portion thereof, or the application thereof to any person or circumstances, shall, to the extent be held invalid, inoperative or unenforceable, the remainder of this Agreement, or the application of such provision or portion thereof to any other persons or circumstances, shall not be affected thereby; it shall not be deemed that any such invalid provision affects the consideration for this Agreement; and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law. This Agreement shall be construed in accordance with the laws of the State of Florida. Venue for any proceeding brought hereunder shall be St. Johns County, Florida. In the event of any dispute hereunder or of any action to interpret or enforce this Agreement, any provision hereof or any matter arising herefrom, the predominantly prevailing party shall be entitled to recover its reasonable attorneys' fees, costs and expenses, whether suit be brought or not, and whether in settlement, in any declaratory action, at trial or on appeal. The section headings in this Agreement are for convenience only, shall in no way define or limit the scope or content of this Agreement, and shall not be considered in any construction or interpretation of this Agreement or any part hereof. Where the sense of this Agreement requires, any reference to a term in the singular shall be deemed to include the plural of said term, and any reference to a term in the plural shall be deemed to include the singular of said term. Nothing in this Agreement shall be construed to make the Parties hereto partners or joint venturers or render either of said parties liable for the debts or obligations of the other. This Agreement may be executed in counterparts, each of which shall constitute an original, but all taken together shall constitute one and the same Agreement. Time is of the essence of this Agreement. This Agreement shall be binding upon and inure to the benefit of Grantor and Grantee and their respective successors and assigns. The rights, privileges and Easement granted and conveyed hereunder shall be a burden upon the Easement Area and shall exist for the benefit of and run with title to the Easement Area.

**[SIGNATURES CONTAINED ON FOLLOWING PAGES]**

**IN WITNESS WHEREOF**, the Parties have caused this Agreement to be executed as of the day and year first written above.

**“GRANTOR”**

Signed, sealed and delivered  
in the presence of:

**MATTAMY JACKSONVILLE, LLC**,  
a Delaware limited liability company

\_\_\_\_\_  
Print Name:\_\_\_\_\_

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

\_\_\_\_\_  
Print Name:\_\_\_\_\_

**STATE OF FLORIDA**  
**COUNTY OF** \_\_\_\_\_

The foregoing instrument was acknowledged before me this \_\_\_\_ day of January, 2019, by \_\_\_\_\_, as an authorized representative of **MATTAMY JACKSONVILLE, LLC**, a Delaware limited liability company. He/she is personally known to me or has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
(Signature of Notary Public)

\_\_\_\_\_  
(Typed name of Notary Public)  
Notary Public, State of Florida  
Commission No.:\_\_\_\_\_  
My Commission Expires:\_\_\_\_\_

**“GRANTEE”**

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes

Signed, sealed and delivered

in the presence of:

\_\_\_\_\_  
Print Name:\_\_\_\_\_

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

\_\_\_\_\_  
Print Name:\_\_\_\_\_

**STATE OF FLORIDA  
COUNTY OF ST. JOHNS**

The foregoing instrument was acknowledged before me this \_\_\_\_ day of January, 2019, by Jason Sessions, as Chairman of **RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to Chapter 190, Florida Statutes. He is personally known to me or has produced \_\_\_\_\_ as identification.

\_\_\_\_\_  
(Signature of Notary Public)

\_\_\_\_\_  
(Typed name of Notary Public)

Notary Public, State of Florida

Commission No.:\_\_\_\_\_

My Commission Expires:\_\_\_\_\_



## Exhibit A

RiverTown

CDD 2 North Parcel (Part One)

### Legal Description

A Parcel of land, being a portion of the Francis P. Fatio Grant, Section 39, Township 5 South, Range 27 East, St. Johns County, Florida, said parcel of land being more particularly described as follows:

For a Reference, COMMENCE at the intersection of the northerly Right of Way line of STATE ROAD No. 13, (a 100 foot Public Road Right of Way, as per State of Florida, State Road Department Right of Way Map, Project 785), with the easterly monumented line of said Frances P. Fatio Grant, Section 39, Township 5 South, Range 27 East, and run thence, along the aforesaid said northerly Right of Way line of STATE ROAD No. 13, the following two (2) courses and distances:

Course No. 1: run thence, northwesterly, along and around the arc of a curve, being concave southwesterly, and having a radius of 22,968.28 feet, through a central angle of 00°20'02" to the left, an arc distance of 133.89 feet, to point of tangency of last said curve, said arc being subtended by a chord bearing and distance of North 63°17'25" West, 133.89 feet;

Course No. 2: run thence, North 63°27'26" West, along last said tangency, a distance of 179.79 feet, to the POINT OF BEGINNING.

From the POINT OF BEGINNING thus described, continue North 63°27'26" West, along the aforesaid northerly Right of Way line of STATE ROAD No. 13, a distance of 2,917.82 feet; thence departing from aforesaid northerly Right of Way line of STATE ROAD No. 13, run the following ten (10) courses and distances:

Course No. 1: run thence, North 52°12'30" East, a distance of 337.34 feet, to a point;

Course No. 2: run thence, North 43°00'14" East, a distance of 340.19 feet, to a point;

Course No. 3: run thence, North 27°38'47" East, a distance of 540.78 feet, to a point;

Course No. 4: run thence, North 59°45'43" East, a distance of 312.12 feet, to a point;

Course No. 5: run thence, North 12°39'39" East, a distance of 376.82 feet, to a point;

Course No. 6: run thence, North 03°30'59" West, a distance of 427.45 feet, to a point;

Course No. 7: run thence, North 23°57'56" East, a distance of 932.43 feet, to a point;

Course No. 8: run thence, North 48°02'01" East, a distance of 302.22 feet, to a point;

Course No. 9: run thence, North 27°34'13" East, a distance of 248.54 feet, to a point;

Course No. 10: run thence, North 07°09'39" East, a distance of 674.95 feet, to a point, on the southerly line of "Parcel 11- Elementary School Site", as per the Sketch and Legal prepared by this Firm, dated April 28, 2016; run thence, along the southerly and easterly boundary of said "Parcel 11 - Elementary School Site", the following thirty-four (34) courses and distances:

Course No. 1: run thence, South 71°41'33" East, a distance of 775.63 feet, to a point;

Course No. 2: run thence, North 33°37'29" East, a distance of 62.40 feet, to a point;

Course No. 3: run thence, North 06°30'58" East, a distance of 40.31 feet, to a point;

Course No. 4: run thence, North 00°03'18" West, a distance of 68.98 feet, to a point;

Course No. 5: run thence, North 05°58'04" East, a distance of 38.17 feet, to a point;

Course No. 6: run thence, North 08°08'34" West, a distance of 93.10 feet, to a point;

Course No. 7: run thence, North 09°42'05" East, a distance of 76.71 feet, to a point;

Course No. 8: run thence, North 05°07'10" West, a distance of 43.27 feet, to a point;

Course No. 9: run thence, North 15°48'54" East, a distance of 37.19 feet, to a point;

Course No. 10: run thence, North 09°54'54" East, a distance of 82.20 feet, to a point;

Course No. 11: run thence, North 32°10'30" East, a distance of 50.58 feet, to a point;

Course No. 12: run thence, North 36°15'54" West, a distance of 72.68 feet, to a point of curvature, of a curve, leading northeasterly;

Course No. 13: run thence, northeasterly, along and around the arc of a curve, being concave easterly, and having a radius of 25.00 feet, through a central angle of 39°51'27" to the right, an arc distance of 17.39 feet, to the point of tangency of last said curve, said arc being subtended by a chord bearing and distance of North 16°20'11" West, 17.04 feet;

Course No. 14: run thence, North 03°35'33" East, along last said tangency, a distance of 55.29 feet, to a point;

Course No. 15: run thence, North 27°46'35" West, a distance of 159.19 feet, to a point;

Course No. 16: run thence, North 23°56'36" West, a distance of 57.05 feet, to a point;

Course No. 17: run thence, North 15°33'10" West, a distance of 49.85 feet, to a point;

Course No. 18: run thence, South 78°39'24" East, a distance of 24.49 feet, to a point;

Course No. 19: run thence, North 11°59'52" East, a distance of 50.59 feet, to a point;

Course No. 20: run thence, South 90°00'00" East, a distance of 151.53 feet, to a point;

Course No. 21: run thence, South 05°24'52" West, a distance of 67.04 feet, to a point;

Course No. 22: run thence, North 68°26'00" East, a distance of 25.11 feet, to a point;

Course No. 23: run thence, South 03°06'04" East, a distance of 17.72 feet, to a point;

Course No. 24: run thence, South 36°29'04" East, a distance of 22.83 feet, to a point;

Course No. 25: run thence, South 50°43'11" East, a distance of 72.64 feet, to a point;

Course No. 26: run thence, North 72°12'33" East, a distance of 53.45 feet, to the point of curvature, of a curve, leading southeasterly;

Course No. 27: run thence, southeasterly, along and around the arc of a curve, being concave southwesterly, and having a radius of 25.00 feet, through a central angle of 77°36'13" to the right, an arc distance of 33.86 feet, to the point of tangency of last said curve, said arc being subtended by a chord bearing and distance of South 68°59'20" East, 31.33 feet;

Course No. 28: run thence, South 30°11'14" East, along last said tangency, a distance of 38.85 feet, to a point;

Course No. 29: run thence. South 88°25'01" East, a distance of 83.24 feet, to the point of a non-tangential curve, leading easterly;

Course No. 30: run thence, easterly, along and around the arc of a curve, being concave southerly, and having a radius of 25.00 feet, through a central angle of 21°11'35" to the right, and arc distance of 9.25 feet, to the point of tangency of last said curve, said arc being subtended by a chord bearing and distance of South 77°16'23" East, 9.20 feet;

Course No. 31: run thence, South 66°40'36" East, along last said tangency, a distance of 8.56 feet, to a point;

Course No. 32: run thence, South 40°08'11" East, a distance of 55.96 feet, to a point;

Course No. 33: run thence South 48°32'04" East, a distance of 42.75 feet, to a point;

Course No. 34: run thence. North 54°28'40" East, a distance of 62.15 feet, run thence, North 14°57'14" East, a distance of 30.79 feet, to a point, which lies 62.00 feet southerly of, the most northerly line of that 53 foot wide easement, dedicated to Peoples Gas System, and recorded in Official Records Book 3150, page 578 of the Public Records of St. Johns County, Florida, and also being the northerly line of that 53 foot wide easement dedicated to JEA, and recorded in Official Records Book 3131, page 483, of the Public Records of said St. Johns County, Florida; run thence, parallel with and concentric to, and 62 feet southerly of the northerly line of last said two (2) easements, the following two (2) courses and distances:

Course No. 1: run thence, northwesterly, along and around the arc of a curve, being concave southwesterly, and having a radius of 514.50 feet, through a central angle of 44°41'04" to the left, an arc distance of 401.25 feet, to the point of tangency of last said curve, said arc being subtended by a chord bearing and distance of North 53°35'59" West, 391.16 feet;

Course No. 2: run thence, North 75°56'31" West, along last said tangency, a distance of 213.21 feet, to a point; thence departing from aforesaid line, run the following twenty-three (23) courses and distances:

Course No. 1: run thence, North 14°03'30" East, a distance of 108.94 feet, to a point;

Course No. 2: run thence, South 74°33'07" East, a distance of 562.46 feet, to a point;

Course No. 3: run thence, North 23°01'26" East, a distance of 378.93 feet, to a point;

Course No. 4: run thence, North 05°59'33" West, a distance of 343.45 feet, to the point of curvature, of a non-tangent curve, leading easterly;

Course No. 5: run thence easterly, along and around the arc of a curve, being concave southerly, and having a radius of 239.56 feet, through a central angle of 124°52'14" to the right, an arc distance of 522.09 feet, to the point of reverse curvature, of a curve continuing easterly, last said arc being subtended by a chord bearing and distance of North 85°05'05" East, 424.73 feet;

Course No. 6: run thence easterly, along and around the arc of a curve, being concave northerly, and having a radius of 376.68 feet, through a central angle of 107°24'34" to the left, an arc distance of 706.15 feet, to a point, last said arc being subtended by a chord bearing and distance of South 86°11'06" East, 607.19 feet;

Course No. 7: run thence, North 02°54'47" East, along a non-tangent line, a distance of 451.50 feet, to a point;

Course No. 8: run thence, North 47°44'50" West, a distance of 397.82 feet, to a point;

Course No. 9: run thence, South 79°35'12" West, a distance of 338.27 feet, to a point of curvature, of a non-tangent curve, leading northerly;

Course No. 10: run thence northerly, along and around the arc of a curve, being concave easterly, and having a radius of 295.05 feet, through a central angle of 158°05'24" to the right, an arc distance of 814.09 feet, to the point of tangency, of a non-tangent curve, last said arc being subtended by a chord bearing and distance of North 08°21'00" East, 579.34 feet;

Course No. 11: run thence, North 70°01'49" East, along last said non-tangent line, a distance of 358.05 feet, to a point;

Course No. 12: run thence, North 05°42'53" East, a distance of 192.02 feet, to the point of curvature, of a non-tangent curve, leading easterly;

Course No. 13: run thence easterly, along and around the arc of a curve, being concave southerly, and having a radius of 197.27 feet, through a central angle of 178°06'21" to the right, an arc distance of 613.22 feet, to the point of tangency, of a non-tangent curve, last said arc being subtended by a chord bearing and distance of North 78°15'46" East, 394.49 feet;

Course No. 14: run thence, South 57°46'35" East, a distance of 587.65 feet, to a point;

Course No. 15: run thence, South 28°33'27" East, a distance of 495.97 feet, to a point;

Course No. 16: run thence, South 28°39'55" West, a distance of 310.12 feet, to a point;

Course No. 17: run thence, South 73°27'16" West, a distance of 147.61 feet, to a point;

Course No. 18: run thence, South 54°17'33" East, a distance of 536.88 feet, to a point;

Course No. 19: run thence, South 03°08'19" East, a distance of 279.38 feet, to a point;

Course No. 20: run thence, South 17°38'48" West, a distance of 605.51 feet, to a point;

Course No. 21: run thence, South 24°09'05" East, a distance of 216.50 feet, to the point of curvature, of a non-tangent curve, leading easterly;

Course No. 22: run thence easterly, along and around the arc of a curve, being concave southerly, and having a radius of 465.00 feet, through a central angle of 22°32'24" to the right, an arc distance of 182.93 feet, to the point of tangency of last said curve, said arc being subtended by a chord bearing and distance of North 79°19'39" East, 181.75 feet;

Course No. 23: run thence, South 89°24'09" East, a distance of 141.88 feet, to a point on the westerly Right of Way line of LONGLEAF PARKWAY, as dedicated to St. Johns County, by instrument recorded in Official Records Book 3271, page 1329 of the Public Records of said St. Johns County, Florida; run thence, along the aforesaid westerly Right of Way line of LONGLEAF PARKWAY, run the following one (1) course and distance:

Course No. 1: run thence southerly, along and around the arc of a curve, being concave easterly, and having a radius of 3,565.00 feet, through a central angle of 21°02'53" to the left, an arc distance of 1,309.54 feet, said curve, said arc being subtended by a chord bearing and distance of South 09°25'38" East, 1,302.29 feet; departing from aforesaid westerly Right of Way line of LONGLEAF PARKWAY. run the following seven (7) courses and distances:

Course No. 1: run thence, South 36°38'06" West, a distance of 400.42 feet, to a point;

Course No. 2: run thence, South 54°58'08" West, a distance of 330.30 feet, to a point;

Course No. 3: run thence, South 44°29'47" West, a distance of 430.83 feet to a point;

Course No. 4: run thence, South 64°12'38" West, a distance of 301.97 feet, to a point;

Course No. 5: run thence, South 13°42'10" West, a distance of 318.50 feet, to a point;

Course No. 6: run thence, South 52°16'16" West, a distance of 262.11 feet, to a point;

Course No. 7: run thence, South 23°41'37" West, a distance of 384.98 feet, to an intersection with the easterly line of Conservation Easement No. 28, as recorded in that Conservation Easement, (Rivertown-Unit 1, Phase 2, Group 1) as recorded in that instrument, recorded in Official Records Book 3009, page 1777 et seq, of the Public Records of St. Johns County, Florida; run thence, along the easterly boundary of said Conservation Easement No. 28, the following eight (8) courses and distances:

Course No. 1: run thence, South 04°19'20" East, a distance of 134.75 feet, to a point;

Course No. 2: run thence, South 08°55'41" East, a distance of 28.10 feet, to a point;

Course No. 3: run thence, South 72°26'19" East, a distance of 8.08 feet, to a point;

Course No. 4: run thence, North 73°28'49" East, a distance of 47.82 feet, to a point;

Course No. 5: run thence, South 87°33'46" East, a distance of 82.73 feet, to a point;

Course No. 6: run thence, South 89°24'49" East, a distance of 16.37 feet, to a point;

Course No. 7: run thence, South 17°51'46" West, a distance of 21.40 feet, to a point;

Course No. 8: run thence, South 68°05'50" West, a distance of 75.04 feet, to a point; thence departing from aforesaid Conservation Easement No. 28, run the following eleven (11) courses and distances:

Course No. 1: run thence, South 20°48'19" West, a distance of 270.86 feet, to a point;

Course No. 2: run thence, South 35°04'12" West, a distance of 392.69 feet, to a point;

Course No. 3: run thence, South 56°56'52" West, a distance of 228.11 feet, to a point;

Course No. 4: run thence, South 37°04'57" West, a distance of 273.60 feet, to a point;

Course No. 5: run thence, South 46°22'00" West, a distance of 318.14 feet, to a point;

Course No. 6: run thence, South 65°54'47" West, a distance of 97.80 feet, to a point;

Course No. 7: run thence, North 85°34'16" West, a distance of 117.00 feet, to a point;

Course No. 8: run thence, South 72°21'10" West, a distance of 327.57 feet, to a point;

Course No. 9: run thence, South 28°18'49" West, a distance of 340.58 feet, to a point

Course No. 10: run thence, South 31°22'04" East, a distance of 147.54 feet, to a point;

Course No. 11: run thence, South 26°16'16" West, a distance of 348.72 feet, to a point on the aforesaid easterly line of Conservation Easement No. 28, as recorded in that Conservation Easement, (Rivertown-Unit 1, Phase 2, Group 1) as recorded in that instrument, recorded in Official Records Book 3009, page 1777 et seq, of the Public Records of St. Johns County, Florida; run thence, along the easterly boundary of said Conservation Easement No. 28, the following four (4) courses and distances:

Course No. 1: run thence, South 14°59'14" East, a distance of 79.95 feet, to a point;

Course No. 2: run thence, South 06°15'33" West, a distance of 115.51 feet, to a point;

Course No. 3: run thence, South 24°20'29" West, a distance of 343.43 feet, to a point;

Course No. 4: run thence, South 00°50'37" West, a distance of 76.78 feet, to a point on the aforesaid northerly Right of Way line of STATE ROAD No. 13, (a 100 foot Public Road Right of Way, as per State of Florida, State Road Department Right of Way Map, Project 785), and the POINT OF BEGINNING.

The lands thus described contains 21,074,888 square feet, or 483.81 Acres, more or less, in area.

## *SEVENTH ORDER OF BUSINESS*

RESOLUTION 2019-07

**WHEREAS**, the Board of Supervisors, hereinafter referred to as the "Board", of the Rivers Edge II Community Development District, hereinafter referred to as "District", adopted a General Fund Budget for Fiscal Year 2019, and

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

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

1. The General Fund Budget is hereby amended in accordance with Exhibit "A" attached.
2. This resolution shall become effective this 16th day of January, 2019 and be reflected in the monthly and Fiscal Year End 9/30/19 Financial Statements and Audit Report of the District.

*Rivers Edge II  
Community Development District*

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

Attest:

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



RIVERS EDGE II CDD  
RESOLUTION 2019-07

EXHIBIT A

# Rivers Edge II

## Community Development District

### FY2019 Budget Amendment #1

| Adopted FY19<br>Budget | Increase/<br>(Decrease) | Amended FY19<br>Budget |
|------------------------|-------------------------|------------------------|
|------------------------|-------------------------|------------------------|

#### Revenues

|                         |                  |                  |                  |
|-------------------------|------------------|------------------|------------------|
| Developer Contributions | \$116,675        | \$464,187        | \$580,862        |
| Café Revenue            | \$0              | \$145,830        | \$145,830        |
| Miscellaneous Revenue   | \$0              | \$0              | \$0              |
| <b>Total Revenue</b>    | <b>\$116,675</b> | <b>\$610,017</b> | <b>\$726,692</b> |

#### Expenditures

##### Administrative

|                                |                  |                   |                  |
|--------------------------------|------------------|-------------------|------------------|
| Engineering                    | \$15,000         | \$0               | \$15,000         |
| Arbitrage                      | \$600            | \$0               | \$600            |
| Dissemination Agent            | \$3,500          | \$0               | \$3,500          |
| Attorney                       | \$20,000         | \$0               | \$20,000         |
| Annual Audit                   | \$5,000          | \$0               | \$5,000          |
| Trustee Fees                   | \$4,000          | \$0               | \$4,000          |
| Management Fees                | \$45,000         | (\$15,000)        | \$30,000         |
| Construction Accounting        | \$3,500          | \$0               | \$3,500          |
| Information Technology         | \$1,200          | \$0               | \$1,200          |
| Telephone                      | \$300            | \$0               | \$300            |
| Postage                        | \$1,500          | \$0               | \$1,500          |
| Printing & Binding             | \$1,000          | \$0               | \$1,000          |
| Insurance                      | \$5,800          | \$0               | \$5,800          |
| Legal Advertising              | \$4,000          | \$0               | \$4,000          |
| Other Current Charges          | \$600            | \$0               | \$600            |
| Office Supplies                | \$1,000          | \$0               | \$1,000          |
| Dues, Licenses & Subscriptions | \$175            | \$0               | \$175            |
| Website design/compliance      | \$4,500          | \$0               | \$4,500          |
| <b>Total Administrative</b>    | <b>\$116,675</b> | <b>(\$15,000)</b> | <b>\$101,675</b> |

##### Field Operations

|   |     |           |           |
|---|-----|-----------|-----------|
| Cost Share (Roads/Stormwater)                   | \$0 | \$131,708 | \$131,708 |
| General & Lifestyle Manager (Vesta)             | \$0 | \$62,980  | \$62,980  |
| Facility/Hospitality Staff (Vesta)              | \$0 | \$62,242  | \$62,242  |
| Field Operations Management (Vesta)             | \$0 | \$31,020  | \$31,020  |
| Community Facility Staff (Vesta)                | \$0 | \$27,964  | \$27,964  |
| Security Monitoring                             | \$0 | \$5,000   | \$5,000   |
| Telephone                                       | \$0 | \$5,000   | \$5,000   |
| Insurance                                       | \$0 | \$44,371  | \$44,371  |
| Landscape Maintenance                           | \$0 | \$45,000  | \$45,000  |
| General Facility & Common Grounds Maint (Vesta) | \$0 | \$23,273  | \$23,273  |

**Rivers Edge II  
Community Development District  
FY2019 Budget Amendment #1**

|                                       | <b>Adopted FY19<br/>Budget</b> | <b>Increase/<br/>(Decrease)</b> | <b>Amended FY19<br/>Budget</b> |
|---------------------------------------|--------------------------------|---------------------------------|--------------------------------|
| Pool Maintenance(Vesta&Poolsure)      | \$0                            | \$25,000                        | \$25,000                       |
| Pool Chemicals                        | \$0                            | \$10,000                        | \$10,000                       |
| Janitorial Services (Vesta)           | \$0                            | \$29,258                        | \$29,258                       |
| Window Cleaning                       | \$0                            | \$3,500                         | \$3,500                        |
| Propane Gas                           | \$0                            | \$750                           | \$750                          |
| Electric                              | \$0                            | \$20,000                        | \$20,000                       |
| Sewer/Water/Irrigation                | \$0                            | \$30,000                        | \$30,000                       |
| Repair and Replacements               | \$0                            | \$5,000                         | \$5,000                        |
| Refuse                                | \$0                            | \$5,340                         | \$5,340                        |
| Pest Control                          | \$0                            | \$1,140                         | \$1,140                        |
| License/Permits                       | \$0                            | \$1,500                         | \$1,500                        |
| Other Current                         | \$0                            | \$1,000                         | \$1,000                        |
| Special Events                        | \$0                            | \$10,000                        | \$10,000                       |
| Landscape Replacements                | \$0                            | \$500                           | \$500                          |
| Office Supplies/Postage               | \$0                            | \$500                           | \$500                          |
| Café Costs- labor/food/beverage/other | \$0                            | \$174,678                       | \$174,678                      |
| <b>Total Field</b>                    | <b>\$0</b>                     | <b>\$625,017</b>                | <b>\$625,017</b>               |
| <b>Total Expenditures</b>             | <b>\$116,675</b>               | <b>\$610,017</b>                | <b>\$726,692</b>               |
| <b>Excess Revenues (Expenditures)</b> | <b>\$0</b>                     | <b>\$0</b>                      | <b>\$0</b>                     |

*EIGHTH 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 19<sup>th</sup> 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. |
|--|

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Secretary/Assistant Secretary

---

Chairman/Vice Chairman



## *NINTH ORDER OF BUSINESS*

*D.*



## RECDD 2 Amenities Manager Report

*Date of report: 1/16/19*

*Submitted by: Jason Davidson*

### RiverClub update / No Board action required:

We currently are experiencing issues with our pool pump. Crown pools has been notified and as soon as we have a solution we will be sure to communicate it with the BOS

For January and February, we will be hosting food trucks at the RiverClub on Friday and Saturday nights from 5:30pm – 8pm. There will be one food truck onsite for the duration of those months. We will also continue with our regularly scheduled food trucks on the first Friday of the month that will host three trucks. We have introduced a brunch menu on Sundays from 10am – 3pm that has been well received so far. After 3pm the bar will remain open and we will be providing grab and go items until 6pm.

### EVENTS UPDATE:

#### **Holiday Vendor Fair**

115-125 in attendance. Vendors sold goods and services to the residents of RiverTown. The fair was set up in the RiverCafé. Breakfast was also served.





### Winter Festival

300-350 attendees. Winter Festival featuring a performance by the St. Augustine Orchestra, visits with Santa, magician, ballet performance, hot coco, letters to Santa, making reindeer food, bounce house and “fake snow”! We partnered with Toys for Tots for this event. Attendees were asked to bring an unwrapped toy to gain entrance.

Many residents commented in person: “You knocked it out of the park!”

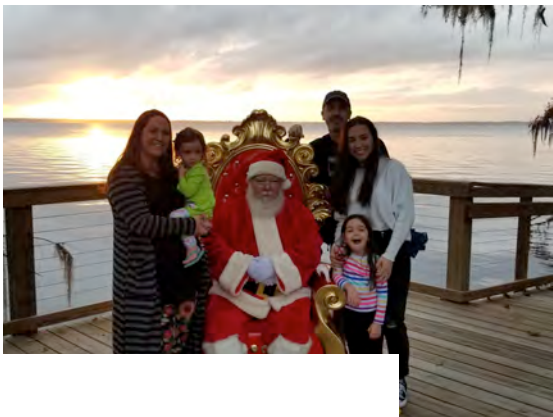
Email testimonial:

Hi Marcy: just wanted to tell you what a fabulous day at the River Club yesterday! From the vendor fair to the outdoor St Augustine Orchestra performance, it was a special day that made the holidays even more merrier! (I hope the orchestra can play a few more times throughout the year-they are really great & the conductor was funny & we enjoyed him telling us the background stories about the songs). You could tell you put a lot of time, thought, and effort in arranging the day for RT residents. We really appreciate YOU! So thank you very much & we hope your holidays bring you peace, joy & wonderful memories.

The Olynick Family









### Flower Arranging Class

12 attended this event. Residents paid to participate. All participants created a holiday centerpiece to take home.



**Light The Night**

156 luminary kits were purchased. All purchases benefited Pine Castle who assists mentally and physically challenged adults. Residents lit their luminaries at 7pm on December 21<sup>st</sup> to celebrate the holiday season.

**January Events:** Club Scientific Workshop, Bricks 4 Kidz, Food Truck Friday, Family Movie Night with Poppin' Box Popcorn, Gardening Presentation, Ladies Pot Luck, Karaoke, Crocheting Basics and Soccer Clinic.

**ACTION ITEMS:**

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



*E.*





## Field Operation Manager's Report

*Date of report: 1/16/19*

*Submitted by: Jason Davidson*

### **RIVERHOUSE AMENITY UPDATE:**

- Up lighting is Scheduled to be replaced
- Inside of RiverHouse has been deep cleaned and painted
- Att was out and TV's are back online in the Gym
- Commercial Fitness was out and fixed the issues we were experiencing with the control boards on the Ellipticals. All equipment is in good operating condition
- Thermostat in the gym has been fixed and is in normal operating condition
- All batteries in time clocks (facility lighting) have been changed

### **RIVERCLUB AMENITY UPDATE:**

- Entry gates control board has been replaced and is in working condition
- New Ceiling fans throughout the building came in and are scheduled for installation by the closing of the month

### **RIVERPARK AMENITY UPDATE:**

- Troy from Sorba Jax was out and removed the tree that fell blocking the path located at the northern most part of the track
- Leaning dog station has been fixed
- Kayak launch has been pressure washed

### **COMMON GROUNDS:**

- Broken Cable rail on wetland crossing between lakes and gardens has been repaired
- Power washed both sides of the waterfall at the entrance of long leaf
- Replaced sod as path connecting to Enclaves
- Painted Dog stations, Bike rack, trash cans and mail kiosk in Main Street
- Chem washed all RiverTown banners on light poles down Orange Branch
- Added trees in common area at the Entry of the Enclaves

## **LANDSCAPE REPORT:**

### ***Completed***

1. RiverClub hard/soft edging prep for mulch/pine straw.
2. Weeds sprayed in Bermuda around pool deck at Riverhouse follow up application 1/14/2019
3. Removed trash from SR13 and Longleaf (on going)
4. Replaced plant material from vandalism on OBT across from the Gardens. A berm will be added as well to prevent any additional vehicles from cutting into the woods.
5. Trimmed all juniper beds and sprayed with selective herbicide

### ***In-Progress***

1. We will continue deep edging on all beds in preparation for Feb. mulch/pine straw. All mulching will continue through March 10.
2. Extensive sod replacement in median on OBT will be complete by 1/11/2019.
3. Proposal is in for removal of dead pines at corner of Tarklin and Indian Grass.
4. Wall to wall fertilization will be applied beginning in March.
5. January annuals have been ordered and will be installed week of 1/14/2018

## **POND SERVICE REPORT**

### **CR244**

- Pond 1 Treatment for perimeter grasses was effective, no invasive weeds noticed



- Pond 2 Treated southern naiad around pond



- Pond 3 Perimeter vegetation decaying from previous treatment



- Pond 4 no invasive weeds notices, perimeter vegetation decaying

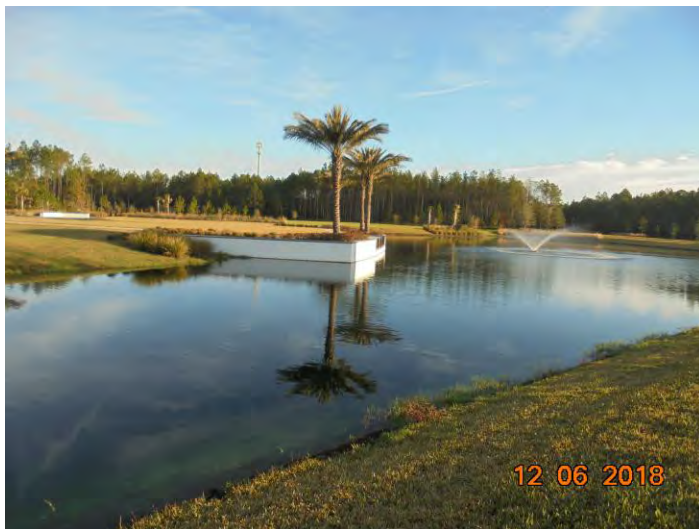


- Pond 5 Treated algae and torpedo grass around pond





- Pond 7 No algae noticed, removed small amount of trash from water



- Pond 8 Treated torpedo grass and algae



## RiverTown Ponds

- Pond A Removed small amount of trash from water, no algae noticed



- Pond B Treated perimeter grasses



- Pond C No algae or invasive weeds noticed



- Pond D Treated lily pads



- Pond E Removed trash from water



- Pond G Removed trash from water. Will add pond dye on next visit (used all they had in M)





- Pond H Spot treated alligator weed



- Pond I Treated torpedo grass and algae



- Pond J treated algae around entire pond



- Pond K Treated algae and perimeter weeds around pond



- Pond L Applied algaecide to 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*

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



## *TENTH ORDER OF BUSINESS*

*A.*

# Rivers Edge II

## Community Development District

Unaudited Financial Reporting  
December 31, 2018



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

|  | <b><u>General</u></b>         |
|--|-------------------------------|
| <b><u>Assets:</u></b>                    |                               |
| Cash                                     | \$13,207                      |
| Due From Developer                       | \$79,004                      |
| Assessment Receivable                    | ---                           |
| Prepaid Expenses                         | ---                           |
| <b>Total Assets</b>                      | <b><u><u>\$92,211</u></u></b> |
| <b><u>Liabilities:</u></b>               |                               |
| Accounts Payable                         | \$74,857                      |
| Accrued Expenses                         | ---                           |
| Due to Debt Service                      | ---                           |
| Due to Capital Reserve                   | ---                           |
| <b><u>Fund Balances:</u></b>             |                               |
| Nonspendable                             | ---                           |
| Restricted for Debt Service              | ---                           |
| Unassigned                               | \$17,354                      |
| <b>Total Liabilities and Fund Equity</b> | <b><u><u>\$92,211</u></u></b> |

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2018

| Description | ADOPTED<br>BUDGET | PRORATED                | ACTUAL<br>THRU 11/30/18 | VARIANCE |
|-------------|-------------------|-------------------------|-------------------------|----------|
|             |                   | BUDGET<br>THRU 11/30/18 |                         |          |

**Revenues:**

|                         |           |           |           |          |
|-------------------------|-----------|-----------|-----------|----------|
| Developer Contrubutions | \$116,675 | \$116,675 | \$155,919 | \$39,244 |
| Miscellaneous Income    | \$0       | \$0       | \$0       | \$0      |

|                       |                  |                  |                  |                 |
|-----------------------|------------------|------------------|------------------|-----------------|
| <b>Total Revenues</b> | <b>\$116,675</b> | <b>\$116,675</b> | <b>\$155,919</b> | <b>\$39,244</b> |
|-----------------------|------------------|------------------|------------------|-----------------|

**Expenditures**

Administrative

|                                |          |          |          |         |
|--------------------------------|----------|----------|----------|---------|
| Engineering                    | \$15,000 | \$3,750  | \$1,480  | \$2,270 |
| Arbitrage                      | \$600    | \$150    | \$0      | \$150   |
| Dissemination Agent            | \$3,500  | \$875    | \$0      | \$875   |
| Attorney                       | \$20,000 | \$5,000  | \$0      | \$5,000 |
| Annual Audit                   | \$5,000  | \$1,250  | \$0      | \$1,250 |
| Trustee Fees                   | \$4,000  | \$1,000  | \$0      | \$1,000 |
| Management Fees                | \$45,000 | \$11,250 | \$11,250 | \$0     |
| Construction Accounting        | \$3,500  | \$875    | \$0      | \$875   |
| Information Technology         | \$1,200  | \$300    | \$300    | \$0     |
| Telephone                      | \$300    | \$75     | \$0      | \$75    |
| Postage                        | \$1,500  | \$375    | \$0      | \$375   |
| Printing & Binding             | \$1,000  | \$250    | \$641    | (\$391) |
| Insurance                      | \$5,800  | \$5,800  | \$5,000  | \$800   |
| Legal Advertising              | \$4,000  | \$1,000  | \$0      | \$1,000 |
| Other Current Charges          | \$600    | \$150    | \$259    | (\$109) |
| Office Supplies                | \$1,000  | \$250    | \$0      | \$250   |
| Dues, Licenses & Subscriptions | \$175    | \$175    | \$200    | (\$25)  |
| Website design/compliance      | \$4,500  | \$1,125  | \$0      | \$1,125 |

|                             |                  |                 |                 |                 |
|-----------------------------|------------------|-----------------|-----------------|-----------------|
| <b>Total Administrative</b> | <b>\$116,675</b> | <b>\$33,650</b> | <b>\$19,130</b> | <b>\$14,520</b> |
|-----------------------------|------------------|-----------------|-----------------|-----------------|

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2018

| Description                             | ADOPTED<br>BUDGET | PRORATED                |                         | VARIANCE           |
|---|-------------------|-------------------------|-------------------------|--------------------|
|   |                   | BUDGET<br>THRU 11/30/18 | ACTUAL<br>THRU 11/30/18 |                    |
| <u>Field Operations</u>                 |                   |                         |                         |                    |
| General & Lifestyle Manager (Vesta)     | \$0               | \$0                     | \$15,745                | (\$15,745)         |
| Facility/Hospitality Staff (Vesta)      | \$0               | \$0                     | \$15,561                | (\$15,561)         |
| Field Operations Management (Vesta)     | \$0               | \$0                     | \$7,755                 | (\$7,755)          |
| Community Facility Staff                | \$0               | \$0                     | \$6,991                 | (\$6,991)          |
| Security Monitoring                     | \$0               | \$0                     | \$0                     | \$0                |
| Telephone                               | \$0               | \$0                     | \$0                     | \$0                |
| Insurance                               | \$0               | \$0                     | \$44,371                | (\$44,371)         |
| Landscape Maintenance                   | \$0               | \$0                     | \$3,525                 | (\$3,525)          |
| General Facility & Common Grounds Maint | \$0               | \$0                     | \$5,818                 | (\$5,818)          |
| Pool Maintenance(Vesta & Poolsure)      | \$0               | \$0                     | \$7,255                 | (\$7,255)          |
| Pool Chemicals                          | \$0               | \$0                     | \$0                     | \$0                |
| Lake Maintenance                        | \$0               | \$0                     | \$300                   | (\$300)            |
| Janitorial Services (Vesta)             | \$0               | \$0                     | \$7,315                 | (\$7,315)          |
| Window Cleaning                         | \$0               | \$0                     | \$0                     | \$0                |
| Propane Gas                             | \$0               | \$0                     | \$0                     | \$0                |
| Electric                                | \$0               | \$0                     | \$0                     | \$0                |
| Sewer/Water/Irrigation                  | \$0               | \$0                     | \$0                     | \$0                |
| Repair and Replacements                 | \$0               | \$0                     | \$349                   | (\$349)            |
| Refuse                                  | \$0               | \$0                     | \$1,352                 | (\$1,352)          |
| Pest Control                            | \$0               | \$0                     | \$190                   | (\$190)            |
| License/Permits                         | \$0               | \$0                     | \$0                     | \$0                |
| Other Current                           | \$0               | \$0                     | \$0                     | \$0                |
| Special Events                          | \$0               | \$0                     | \$18,053                | (\$18,053)         |
| Landscape Replacements                  | \$0               | \$0                     | \$0                     | \$0                |
| Office Supplies/Postage                 | \$0               | \$0                     | \$222                   | (\$222)            |
| Cafe- labor & Other Expenses            | \$0               | \$0                     | \$574                   | (\$574)            |
| <b>Total Field Operations</b>           | <b>\$0</b>        | <b>\$0</b>              | <b>\$135,375</b>        | <b>(\$135,375)</b> |
| <b>Total Expenditures</b>               | <b>\$116,675</b>  | <b>\$33,650</b>         | <b>\$154,506</b>        | <b>(\$120,856)</b> |
| <b>Excess Revenues/Expenses</b>         | <b>\$0</b>        |                         | <b>\$1,414</b>          |                    |
| <b>Fund Balance - Beginning</b>         | <b>\$0</b>        |                         | <b>\$15,941</b>         |                    |
| <b>Fund Balance - Ending</b>            | <b>\$0</b>        |                         | <b>\$17,354</b>         |                    |

**Rivers Edge II**  
**Community Development District**  
**General Fund**  
Month By Month Income Statement  
Fiscal Year 2019

[illegible]

**Expenditures:**

### Administrative

[illegible]



**Rivers Edge II**  
**Community Development District**  
**General Fund**  
Month By Month Income Statement  
Fiscal Year 2019

[illegible]

*B.*

## Rivers Edge II Community Development District

FY2018 Funding Request #5  
11-Dec-18

| Vendor |   |                   |          |  | Amount |          |
|--------|---|-------------------|----------|--|--------|----------|
| 1      | <b>Bert Bowden</b>                        |                   |          |  |        |          |
|        | Music Event 1/4/18                        |                   |          |  | \$     | 400.00   |
| 2      | <b>Charles Aquatics, inc</b>              |                   |          |  |        |          |
|        | One-time Treatment                        | Inv #34500        | 11/19/18 |  | \$     | 300.00   |
| 3      | <b>Dade Paper &amp; Bag LLC</b>           |                   |          |  |        |          |
|        | Janitorial Supplies                       | Inv #13237542     | 12/27/18 |  | \$     | 28.46    |
| 4      | <b>Department of Economic Opportunity</b> |                   |          |  |        |          |
|        | FY19 Special District Fee                 | Inv #72984        | 10/1/18  |  | \$     | 175.00   |
| 5      | <b>Governmental Management Services</b>   |                   |          |  |        |          |
|        | Nov Services                              | Inv #6            | 11/1/18  |  | \$     | 4,117.84 |
|        | Dec Services                              | Inv #7            | 12/1/18  |  | \$     | 4,034.89 |
|        | Jan Services                              | Inv #8            | 1/1/19   |  | \$     | 2,659.19 |
| 6      | <b>Hopping Green &amp; Sams</b>           |                   |          |  |        |          |
|        | Nov General Counsel                       | Inv #104426       | 12/17/18 |  | \$     | 2,388.76 |
| 7      | <b>Hulihan Territory, Inc.</b>            |                   |          |  |        |          |
|        | Christmas Lights Install                  | Inv #75865        | 11/2/18  |  | \$     | 5,990.00 |
| 8      | <b>Jacksonville Party Company</b>         |                   |          |  |        |          |
|        | Santa Rental                              | Inv #1198         | 8/24/18  |  | \$     | 80.00    |
| 9      | <b>Kristina Aranilla</b>                  |                   |          |  |        |          |
|        | Live Music 12/7/18                        | Inv #3            |          |  | \$     | 300.00   |
| 10     | <b>Poolsure</b>                           |                   |          |  |        |          |
|        | Dec Pool Maintenance                      | Inv #131295582928 | 12/1/18  |  | \$     | 675.00   |
|        | Jan Pool Maintenance                      | Inv #131295583389 | 1/1/19   |  | \$     | 43.88    |
| 11     | <b>PRI Productions</b>                    |                   |          |  |        |          |
|        | Christmas Tree & Décor                    | Inv #29494        |          |  | \$     | 8,340.00 |
|        | <b>Progressive Entertainment</b>          |                   |          |  |        |          |
| 12     | Event 12/1/18 Outdoor Movie               | Inv #8175         | 11/19/18 |  | \$     | 530.00   |
|        | Event 12/8/18 Generator                   | Inv #8199         | 12/5/18  |  | \$     | 99.00    |
|        | Event 1/18/19 Outdoor Movie               | Inv #8170         | 11/7/18  |  | \$     | 530.00   |
|        | Event 1/18/19 DJ Serive                   | Inv #8203         | 12/11/18 |  | \$     | 395.00   |
| 13     | <b>Prosser</b>                            |                   |          |  |        |          |
|        | Oct Professional Services                 | Inv #40835        | 11/13/18 |  | \$     | 1,480.00 |
|        | Nov Professional Services                 | Inv #40999        | 12/13/18 |  | \$     | 370.00   |
| 14     | <b>The St. Augustine Record</b>           |                   |          |  |        |          |
|        | Notice of Uniform Method                  | Inv #H03087778    | 10/1/18  |  | \$     | 1,287.96 |
| 15     | <b>Republic Services</b>                  |                   |          |  |        |          |
|        | Dec Refuse                                | Inv #687-938790   | 11/16/18 |  | \$     | 447.96   |
|        | Jan Refuse                                | Inv #687-946313   | 12/16/18 |  | \$     | 443.87   |
| 16     | <b>Turner Pest Control</b>                |                   |          |  |        |          |
|        | Nov Pest Control                          | Inv #5527268      | 11/14/18 |  | \$     | 95.00    |

**17 Vesta**

|                       |             |          |    |           |
|-----------------------|-------------|----------|----|-----------|
| Nov RiverClub Invoice | Inv #348763 | 11/1/18  | \$ | 20,891.79 |
| Dec RiverClub Invoice | Inv #350115 | 12/1/18  | \$ | 20,891.79 |
| Oct Pass-Thru         | Inv #349542 | 10/31/18 | \$ | 621.66    |
| Nov Pass-Thru         | Inv #350531 | 11/30/18 | \$ | 1,387.17  |
| Jan RiverClub Invoice | Inv #350762 | 1/1/19   |    |           |

|                         |                     |
|-------------------------|---------------------|
| <b>Total Amount Due</b> | <b>\$ 79,004.22</b> |
|-------------------------|---------------------|

**Wiring Instructions:**

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4502200595

ACCT NAME: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

Signature:

Chairman/Vice Chairman

Signature:

Secretary/Asst. Secretary

Bert Bowden  
36 Waterfront Dr.  
St. Johns, FL 32259  
(904)610-2702  
Bjbowden22@gmail.com



RECEIVED  
NOV 13 2018

BY: .....

Invoice

January 4, 2019

| Bill To         | Contact         | Venue               |
|-----------------|-----------------|---------------------|
| Rivers Edge CDD | Marcy Pollicino | RiverTown Community |

| Description | Date | Hours | Total |
|-------------|------|-------|-------|
|-------------|------|-------|-------|

Musical  
Entertainment for  
RiverTown Event

Jan 4, 2019

5:30-8:00 pm

\$400.00

1-32-572-424  
32

This is for a Duo -  
Bert Bowden and  
Debbie Koerner

---

|                        |          |
|------------------------|----------|
| Total Due by 1/04/2019 | \$400.00 |
|------------------------|----------|

---

Thank you for your business!

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South

Jacksonville, FL 32256

904-997-0044

# Invoice

| Date       | Invoice # |
|------------|-----------|
| 11/19/2018 | 34500     |

|  |
|--|
| Bill To  |
| Rivers Edge CDD II<br>The River Club<br>475 West Town Place, Suite 114<br>St Augustine, FL 32092 |

| Due Date   |
|------------|
| 11/19/2018 |

RECEIVED  
NOV 28 2018

BY: ..... 1.32.572.468  
30

| Qty                                  | Description  | Rate               | Amount   |
|--------------------------------------|--|--------------------|----------|
| 1                                    | Aquatic Management Services - one-time treatment with one follow-up<br>EB<br>Lakes & Veg.<br>RECDD 2 | 300.00             | 300.00   |
| Thank you so much for your business! |  | <b>Balance Due</b> | \$300.00 |



Please mail your remittance to:  
Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-T BULLS BAY HWY.  
JACKSONVILLE, FL 32219

JACKSONVILLE, FL

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

PHONE (904)783-9490

network  
DISTRIBUTION BY DESIGN

FAX (904)783-4181

| ORDER NO.    | ORDER DATE | INVOICE NO. | INVOICE DATE |
|--------------|------------|-------------|--------------|
| 132227       | 12/26/18   | 13237542    | 12/27/18     |
| CUSTOMER NO. | SHIP DATE  | SOURCE      | PAGE C/S REP |
| 541625       | 12/27/18   | 95          | 1 7951       |

# INVOICE



S  
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RIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ST AUGUSTINE, FL 32082, USA  
CONTACT: DANIEL LAUGHLIN

PHONE: 9049405888

S  
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T  
O

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

| SPECIAL INSTRUCTIONS |                | ROUTE            | STOP             | SHIP VIA  | P.O./CONTRACT NO.                          | ACCT REPTAX CODE | TERMS         |            |        |
|----------------------|----------------|------------------|------------------|-----------|--|------------------|---------------|------------|--------|
| JASON DAVIDSON       |                | 34               | 11               | OUR TRUCK | JASON 12.26.18                             | 541 50           | NET 30 DAYS   |            |        |
| LINE NO.             | PRODUCT NUMBER | QUANTITY SHIPPED | QUANTITY ORDERED | UNIT      | DESCRIPTION                                | PACK / SIZE      | CUBE / WEIGHT | UNIT PRICE | AMOUNT |
| 1                    | 080097         | 1                | 1                | CASE      | 808 DART 8oz FOAM CUP 1M/CB                | 40/25            | 3.6/6         | 24.70      | 24.70  |
| 2                    | 376131         | 2                | 2                | CASE      | 321 374 HARMONY PRO 2PLY PREM BATH TISSUE  | 96/400/          | 9.2/50        | 28.46      | 56.92  |
| 3                    | LQ4993         | 1                | 1                | CASE      | 9115-02 PURELL SANITIZING WIFEREFILL 2/150 | 2/1500           | .7/21         | 101.00     | 101.00 |

Cost BREAK DOWN Per DISTRICT

JANITORIAL SUPPLIES RECD 1 = \$154.16

JANITORIAL SUPPLIES RECD 2 = \$28.46

1-32-572-66

14

1.5% PER MONTH LATE PAYMENT CHARGE.  
PURCHASER AGREES TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE ATTORNEY'S FEES. PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT UPON ACTS OF GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR CONTROL, INCLUDING REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED UPON PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING RETURN OF DEPOSIT.

## TAXABLE ITEMS

RECEIVED BY  
SIGNATURE X

RECEIVED BY  
PRINT NAME

DATE

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

|              |      |           |        |
|--------------|------|-----------|--------|
| TOTAL CUBE   | 13.5 | SUB TOTAL | 182.62 |
| TOTAL WEIGHT | 77   | TAX       | 0.00   |
| TOTAL PIECES | 4    | FREIGHT   | 0.00   |
|              |      | TOTAL     | 182.62 |

**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 189.018, 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 Kilinski  
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@hgsllaw.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

1-31-513-54  
13

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](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. \_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. \_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. \_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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



**Rick Scott**  
GOVERNOR



**Cissy Proctor**  
EXECUTIVE DIRECTOR

**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](http://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](http://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#offwebsite](http://www.FloridaJobs.org/SDWebsites#offwebsite)). 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](http://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 | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399  
850.245.7105 | [www.floridajobs.org](http://www.floridajobs.org)  
[www.twitter.com/FLDEO](http://www.twitter.com/FLDEO) | [www.facebook.com/FLDEO](http://www.facebook.com/FLDEO)

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

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 6

Invoice Date: 11/1/18

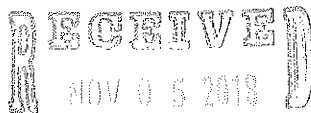
Due Date: 11/1/18

Case:

P.O. Number:

**Bill To:**

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



BY: .....

| Description   | Hours/Qty | Rate     | Amount   |
|---|-----------|----------|----------|
| Management Fees - November 2018 1.31.513.34         |           | 3,750.00 | 3,750.00 |
| Information Technology - November 2018 1.31.513.351 |           | 100.00   | 100.00   |
| Office Supplies 1.31.513.51                         |           | 52.44    | 52.44    |
| Copies 1.31.513.425                                 |           | 215.40   | 215.40   |

---

**Total** \$4,117.84

---

**Payments/Credits** \$0.00

---

**Balance Due** \$4,117.84

---

1001 Bradford Way  
Kingston, TN 37763

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

RECEIVED  
DEC 10 2018

BY \_\_\_\_\_

| Description   | Hours/Qty | Rate     | Amount     |
|---|-----------|----------|------------|
| Management Fees - December 2018 1-31-513-34         |           | 3,750.00 | 3,750.00   |
| Information Technology - December 2018 1-31-513-351 |           | 100.00   | 100.00     |
| Office Supplies 1-31-613-51                         |           | 52.44    | 52.44      |
| Copies 1-31-513-425                                 |           | 132.45   | 132.45     |
| Total   |           |          | \$4,034.89 |
| Payments/Credits                                    |           |          | \$0.00     |
| Balance Due   |           |          | \$4,034.89 |

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 8

Invoice Date: 1/1/19

Due Date: 1/1/19

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 - January 2019 1-31-513-34         |           | 2,500.00 | 2,500.00   |
| Information Technology - January 2019 1-31-513-351 |           | 100.00   | 100.00     |
| Office Supplies 1-31-513-51                        |           | 52.44    | 52.44      |
| Copies 1-31-513-425                                |           | 6.75     | 6.75       |
| Total  |           |          | \$2,659.19 |
| Payments/Credits                                   |           |          | \$0.00     |
| Balance Due  |           |          | \$2,659.19 |

# Hopping Green & Sams

Attorneys and Counselors

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

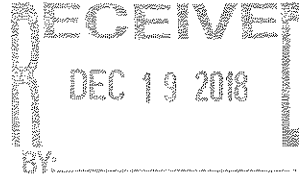
===== STATEMENT =====

December 17, 2018

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

Bill Number 104426  
Billed through 11/30/2018

General Counsel  
RE2CDD 00001 JLK



1-31-513-315  
4

**FOR PROFESSIONAL SERVICES RENDERED**

|          |     |   |          |
|----------|-----|---|----------|
| 11/05/18 | JLK | Review amenity questions on various applicable laws to amenity programs; provide summary of same; provide sample policies on same; confer regarding guest pass policies and uses.   | 0.70 hrs |
| 11/06/18 | JLK | Field questions from on site staff on various operational parameters and laws related to same and transfer information for same.  | 0.60 hrs |
| 11/10/18 | JLK | Confer regarding ER and AM; update bond resolution and assessment resolution related to assessment kick off.  | 0.60 hrs |
| 11/11/18 | JLK | Review agenda package and prepare for board meeting.  | 1.00 hrs |
| 11/13/18 | JLK | Finalize supplemental engineers report comments and confer with engineer on same.   | 1.10 hrs |
| 11/13/18 | AHJ | Review Florida Department of Economic Opportunity fiscal year 2019 special district fee invoice and update form.  | 0.10 hrs |
| 11/14/18 | JLK | Review agenda package and prepare for board meeting; attend board meeting; update supplemental engineers report and confer with bond counsel on same; confer regarding rates and rules of procedure.  | 1.20 hrs |
| 11/15/18 | JLK | Draft funding agreement and update interlocal; confer with DM on same.  | 0.70 hrs |
| 11/27/18 | JLK | Draft rule development and rulemaking notices; review meeting minutes and provide comments to same; review and edit memo regarding amenity program options; transmit same; research same; conference call with DM regarding notice of suit related to roundabout. | 1.70 hrs |
| 11/29/18 | JLK | Confer with SJC regarding roundabout and related questions; research amenity related questions.   | 0.80 hrs |

Total fees for this matter \$2,327.00

**DISBURSEMENTS**

|                |       |
|----------------|-------|
| Travel         | 47.42 |
| Travel - Meals | 14.34 |

=====

|                                     |         |
|-------------------------------------|---------|
| Total disbursements for this matter | \$61.76 |
|-------------------------------------|---------|

**MATTER SUMMARY**

|                                      |          |         |                   |
|--------------------------------------|----------|---------|-------------------|
| Jaskolski, Amy H. - Paralegal        | 0.10 hrs | 170 /hr | \$17.00           |
| Kilinski, Jennifer L.                | 8.40 hrs | 275 /hr | \$2,310.00        |
| TOTAL FEES                           |          |         | \$2,327.00        |
| TOTAL DISBURSEMENTS                  |          |         | \$61.76           |
| <b>TOTAL CHARGES FOR THIS MATTER</b> |          |         | <b>\$2,388.76</b> |

**BILLING SUMMARY**

|                                    |          |         |                   |
|------------------------------------|----------|---------|-------------------|
| Jaskolski, Amy H. - Paralegal      | 0.10 hrs | 170 /hr | \$17.00           |
| Kilinski, Jennifer L.              | 8.40 hrs | 275 /hr | \$2,310.00        |
| TOTAL FEES                         |          |         | \$2,327.00        |
| TOTAL DISBURSEMENTS                |          |         | \$61.76           |
| <b>TOTAL CHARGES FOR THIS BILL</b> |          |         | <b>\$2,388.76</b> |

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

Hulihan Territory, Inc.  
1177 Atlantic Boulevard  
Atlantic Beach, FL 32233 US  
(904)285-8505

# Invoice



## 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

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | ENCLOSED |
|-----------|------------|------------|------------|----------|
| 75865     | 11/02/2018 | \$5,990.00 | 11/30/2018 |          |

| QTY | ACTIVITY               | DESCRIPTION   | AMOUNT   |
|-----|------------------------|---|----------|
| 1   | Christmas Installation | <p>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</p> <p>(10) Lit 36 inch wreaths on columns on both sides @ 125.00 = 1250.00<br/>(270ft) Warm white C-7 in bedline at front of building = 1080.00</p> <p>BUILDING</p> <p>(360ft) Warm white C-7 led on roofline @ 6.00 =2160.00<br/>(4) 48 inch wreaths on dormers @ 225.00 = 900.00<br/>(2) Sylvester palms @ 300.00 = 600.00</p> | 5,990.00 |

MERRY CHRISTMAS & HAPPY NEW YEAR !!

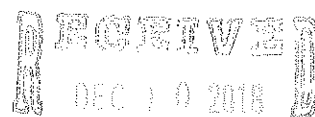
BALANCE DUE

**\$5,990.00**

Approved Special Events RECDD II

Jason Davidson

*Jason Davidson*



1-32-572-494  
31

BY: .....

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

**\*\*\*\*PAYMENT DUE ON RECEIPT\*\*\*\***

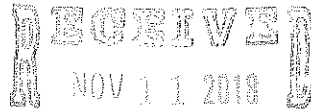
If you wish to pay by credit card, please call our office at  
285-8505. We accept MasterCard, Visa and Discover.

Thank you for your business!

**Jacksonville Party Company Buzzworthy****Events**

1611 San Marco Blvd  
Jacksonville, FL 32207 US  
invoices@cfmedia.net

www.jacksonvillepartycompany.com



BY: .....

# 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**

1-32-572-494  
72

| ACTIVITY  | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| <b>Party Rental</b><br>Santa in full dress interacting with guests & photo op | 1   | 375.00 | 375.00 |
| <b>Party Rental</b><br>Santa Throne   | 1   | 175.00 | 175.00 |
| <b>Delivery</b><br>Trucking and Delivery                                      | 1   | 95.00  | 95.00  |
| <b>Party Rental</b><br>Folding Chair, Brown                                   | 50  | 1.60   | 80.00  |

RiverTown Amenity Center  
Date: 12/08/2018  
Time: 4-7pm

**PAYMENT**

645.00

**BALANCE DUE****\$80.00**



# INVOICE 3

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

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

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

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

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

RECEIVED  
NOV 7 2018

BT: .....

132,572.494  
29

| Date    | Description                   | Time                              | Total    |
|---------|-------------------------------|-----------------------------------|----------|
| 12/7/18 | Live Music: Kristina Aranilla | 2.5-hour session<br>(5:30-8 p.m.) | \$300.00 |
| Total   |                               |                                   | \$300.00 |



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

# Invoice

Date 12/1/2018

Invoice # 131295582928

|            |            |
|------------|------------|
| Terms      | Net 20     |
| Due Date   | 12/21/2018 |
| PO #       |            |
| Customer # | 13RIV030   |

| Bill To  | Ship To   |
|--|---|
| Rivers Edge CDD<br>Government Management Services<br>475 West Town Place suite 114<br>St. Augustine FL 32092 | River Club<br>160 Riverglade Run<br>St. Augustine FL 32092<br>132-572-462<br>76 |

| Item ID                              | Description                            | Qty | Units | Amount |
|--------------------------------------|--|-----|-------|--------|
| WM-CHEM-BASE                         | Water Management Seasonal Billing Rate | 1   | ea    | 675.00 |
| RECEIVED<br>NOV 29 2018<br>BY: _____ |  |     |       |        |

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 1-800-858-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





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

# Invoice

Date 1/1/2019

Invoice # 131295583389

|            |           |
|------------|-----------|
| Terms      | Net 20    |
| Due Date   | 1/21/2019 |
| PO #       |           |
| Customer # | 13RIV030  |

|  |   |
|--|---|
| <b>Bill To</b><br>Rivers Edge CDD<br>Government Management Services<br>475 West Town Place suite 114<br>St. Augustine FL 32092 | <b>Ship To</b><br>River Club<br>160 Riverglade Run<br>St. Augustine FL 32092<br><br>1-32-572-462<br>6 |
|--|---|

| Item ID   | Description                            | Qty | Units | Amount |
|---|--|-----|-------|--------|
| WM-CHEM-BASE                                      | Water Management Seasonal Billing Rate | 1   | ea    | 675.00 |
| <div>RECEIVED<br/>DEC 26 2018<br/>BY: _____</div> |  |     |       |        |

Subtotal 675.00

Tax 43.88

Total 718.88

\*\*A prepayment discount of 5% is available if the entire amount for 2019 is paid for by check or ACH by December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.\*\*

Amount Paid/Credit Applied 675.00

Amount Due \$43.88

## Remittance Slip

Customer 13RIV030  
Invoice # 131295583389

Amount Due \$43.88

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295583389



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

**Job# 29494**

**JOB CONTRACT**

**INVOICE TO:**

Rivers Edge CDD  
 475 West Town Place  
 St Augustine, FL 32092

**Contact:** Jason Davidson  
**Phone:** (904) 679-5733  
**Email:** jdavidson@vestapropertyservices.com

**DELIVERY ADDRESS:**

Mattamy Homes RiverClub  
 160 Riverglade Run,,  
 St Johns, FL 32259

**Room:** Outside Grass  
**On-Site Contact:**  
**Phone:**

**Order Status:** Active  
**Sales Person:** Niko Negron  
**Email:** Nnegron@priproductions.com

**Customer #15714**

**Terms:**

**Order Date**  
 10/25/2018

**Delivery**  
 11/26/2018, -

**Set**  
 11/26/2018, -

**Show**  
 11/30/2018, -

**End**  
 1/3/2019, -

**Pickup**  
 1/3/2019, -

**JOB DESCRIPTION: Mattamy Homes Christmas Tree**

| Quantity              | Description  | Duration | Price      | Subtotal   |
|-----------------------|--|----------|------------|------------|
| <b>Décor</b>          |  |          |            |            |
| 1                     | Mattamy Christmas Tree & Decor   | 1 Days   | \$0.00     | \$0.00     |
| <b>Total Décor:</b>   |  |          |            | \$0.00     |
| <b>General</b>        |  |          |            |            |
| 1                     | Annual Storage / Maintenance Fee<br><i>Note: Annual reoccurring fee.</i>     | 1 Days   | \$500.00   | \$500.00   |
| 1                     | Lift Rental for Setup  | 1 Days   | \$1,200.00 | \$1,200.00 |
| 1                     | Lift for Beakdown  | 1 Days   | \$1,200.00 | \$1,200.00 |
| 1                     | 4x8 Plywood<br><i>Note: To protect the grass when the lift drives on it.</i> | 1 Days   | \$600.00   | \$600.00   |
| <b>Total General:</b> |  |          |            | \$3,500.00 |
| <b>Total :</b>        |  |          |            | \$3,500.00 |

**LABOR**

| Date             | Start    | End     | QTY | Personnel/Task    | Duration  | Unit Price | Subtotal   |
|------------------|----------|---------|-----|-------------------|-----------|------------|------------|
| <b>Nov 26 18</b> |          |         |     |                   |           |            |            |
|                  | 10:00 AM | 3:00 PM | 6   | SE Labor Crew/Set | 5 Hour(s) | \$35.00    | \$1,050.00 |

[illegible]

| Date         | Start    | End     | QTY | Personnel/Task       | Duration  | Unit Price | Subtotal   |
|--------------|----------|---------|-----|----------------------|-----------|------------|------------|
| Nov 27 18    |          |         |     |                      |           |            |            |
|              | 10:00 AM | 4:00 PM | 8   | SE Labor Crew/Set    | 6 Hour(s) | \$35.00    | \$1,680.00 |
| Jan 3 19     |          |         |     |                      |           |            |            |
|              | 10:00 AM | 5:00 PM | 8   | SE Labor Crew/Strike | 7 Hour(s) | \$35.00    | \$1,960.00 |
| Total LABOR: |          |         |     |                      |           |            | \$4,690.00 |

| Quantity             | Description         | Price    | Subtotal |
|----------------------|---------------------|----------|----------|
| 1                    | Delivery - St Johns | \$150.00 | \$150.00 |
| Total Delivery/Misc: |                     |          | \$150.00 |

Notes:

Walk through needed to confirm all pricing. New Tree location could cause some prices to change due to setup and breakdown conditions. Annual Labor and Storage/Maintenance fees to be incurred. Tree must be staked into the ground to secure the tree. Client is responsible for supplying power to light up the tree.

|                   |                   |
|-------------------|-------------------|
| Rental Total:     | \$3,500.00        |
| Sale Total:       | \$0.00            |
| Labor:            | \$4,690.00        |
| Delivery/Misc:    | \$150.00          |
| Product Total:    | \$8,340.00        |
| Service Charge:   | \$0.00            |
| Damage Waiver:    | \$0.00            |
| Tax:              | \$583.80          |
| <b>Job Total:</b> | <b>\$8,923.80</b> |



Total Entertainment Services

RECEIVED  
NOV 26 2018

BY: .....

# Invoice-Agreement

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

1-32-572-494  
20

**Invoice date:** 11/19/2018 **Invoice #** 8175 **Terms:** At event **PO#**  
**Customer name:** Rivers Edge CDD (RiverTown) **Event type:** Movie Night  
**Billing address:** 140 Landing Street., St. Johns, FL 32259  
**Original contact person:** Marcy Pollicino **Wk:** 904-940-0008 **Cell:** 904-710-9348 **E-mail/ fax:** mpollicino@vestapropertyservices.com  
**At event contacts with cell:** Same  
**Event date:** Saturday December 1, 2018 **Hours of event:** 6:30 pm until end of movies **Hours of service:** Same  
**Approximate set up time:** between: 4:30 - 5:00 pm  
**Location name and address:** Same  
**Where to set up at location:** River Club Amphitheater **Power within 75':** Yes  
**Set up-grass or pavement:** GR **Water within 75':** n/a **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, INCLAMENT WEATHER POLICY

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

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



Total Entertainment Services

### Invoice-Agreement

RECEIVED  
DEC 10 2018

BY: .....

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

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Holiday Party

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

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

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

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

**Hours of service:** Same

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

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

**Where to set up at location:** River Club Lawn

**Power within 75':** Yes

**Set up-grass or pavement:** GR

**Water within 75':** N/A

**Covered area for entertainer:** n/a

**Notes:**

**SERVICES NEEDED:**

\* Large Generator with gas

\* Delivery Fee

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

1.32.572.494

20

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

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

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

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



Total Entertainment Services

RECEIVED  
NOV 26 2018

BY: .....

### Invoice-Agreement

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

1-32-572-494  
20

**Invoice date:** 11/7/2018

**Invoice #** 8170

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Movie Night

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

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

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

**Event date:** Friday January 18, 2019

**Hours of event:** 6:30 pm until end of movies

**Hours of service:** Same

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

**Location name and address:** Same

**Where to set up at location:** River Club Amphitheater

**Power within 75':** Yes

**Set up-grass or pavement:** GR

**Water within 75':** n/a

**Covered area for entertainer:** n/a

**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, INCLAMENT WEATHER POLICY**

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

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





Total Entertainment Services

### Invoice-Agreement

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

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

E-mail: [bookme@progressiveent.com](mailto:bookme@progressiveent.com)

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

PAID  
JAN 9 2 2019  
BT

**Invoice date:** 12/11/2018 **Invoice #** 8203 **Terms:** At event **PO#**  
**Customer name:** Rivers Edge CDD (RiverTown) **Event type:** Family Night  
**Billing address:** 140 Landing Street., St. Johns, FL 32259  
**Original contact person:** Marcy Pollicino **Wk:** 904-940-0008 **Cell:** 904-710-9348 **E-mail/ fax:** [mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)  
**At event contacts with cell:** Same  
**Event date:** Friday January 18, 2019 **Hours of event:** 6:00 pm - 8:00 pm **Hours of service:** Same  
**Approximate set up time:** between: 4:30-5:00 pm  
**Location name and address:** Same  
**Where to set up at location:** River Club **Power within 75':** Yes  
**Set up-grass or pavement:** Inside **Water within 75':** n/a **Covered area for entertainer:** Yes

**Notes:**

**SERVICES NEEDED:**

\* Karaoke-DJ service

|               |          |           |          |
|---------------|----------|-----------|----------|
| Reg. Rate     | \$450.00 | Your Cost | \$395.00 |
| Total Savings |          |           | \$60.00  |

1.32 \* 572.494

|                       |    |        |
|-----------------------|----|--------|
| Sub Total:            | \$ | 395.00 |
| Sales Tax:            | \$ | -      |
| Invoice Total:        | \$ | 395.00 |
| 50 % Deposit required | \$ | -      |
| Balance due at set up | \$ | 395.00 |
| Payments received     | \$ | -      |
| Current Balance       | \$ | 395.00 |

**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 x \_\_\_\_\_ Date: \_\_\_\_\_



November 13, 2018

Project No: 113094.70

Invoice No: 40835

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

1-31-513-311

**Professional Services from October 1, 2018 to October 31, 2018**

8

Task 1: O & M

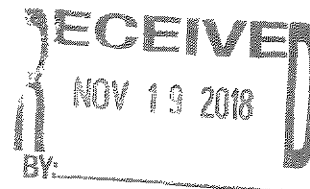
For services including prep and attend October CDD meeting, coordination with staff on CDD boundary map.

**Professional Personnel**

|                    | Hours | Rate   | Amount                    |                   |
|--------------------|-------|--------|---------------------------|-------------------|
| Principal          | 8.00  | 185.00 | 1,480.00                  |                   |
| Totals             | 8.00  |        | 1,480.00                  |                   |
| <b>Total Labor</b> |       |        |                           | <b>1,480.00</b>   |
|                    |       |        | <b>Total this Task</b>    | <b>\$1,480.00</b> |
|                    |       |        | <b>Total this Invoice</b> | <b>\$1,480.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 40513        | 9/19/2018  | 740.00          |
| 40638        | 10/11/2018 | 425.46          |
| <b>Total</b> |            | <b>1,165.46</b> |





December 13, 2018

Project No: 113094.70

Invoice No: 40999

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

1,315,311  
8

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

Task 1: O & M

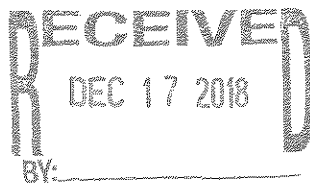
For services including prep and attend November CDD meeting.

**Professional Personnel**

|                    | Hours | Rate                      | Amount |                 |
|--------------------|-------|---------------------------|--------|-----------------|
| Principal          | 2.00  | 185.00                    | 370.00 |                 |
| Totals             | 2.00  |                           | 370.00 |                 |
| <b>Total Labor</b> |       |                           |        | <b>370.00</b>   |
|                    |       | <b>Total this Task</b>    |        | <b>\$370.00</b> |
|                    |       | <b>Total this Invoice</b> |        | <b>\$370.00</b> |

**Outstanding Invoices**

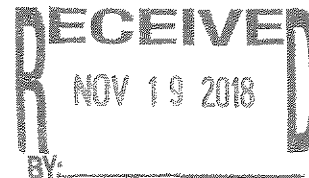
| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 40835        | 11/13/2018 | 1,480.00        |
| <b>Total</b> |            | <b>1,480.00</b> |



| 10   | 11                     | 12                  | 14                      | 13            | 15              | 16           | 17     | 18         | 19 |
|--|------------------------|---------------------|-------------------------|---------------|-----------------|--------------|--------|------------|----|
| START STOP   | NEWSPAPER<br>REFERENCE | DESCRIPTION         | PRODUCT                 | SAU SIZE      | BILLED<br>UNITS | TIMES<br>RUN | RATE   | AMOUNT     |    |
| 09/30  |                        | Balance Forward     |                         |               |                 |              |        | \$1,431.55 |    |
| 10/09  | P49784                 | Payment - Lockbox 8 |                         |               |                 |              |        | \$-700.07  |    |
| 09/10 10/01  | I03087778-09102018     | UNIFORM METHOD      | SA St Augustine Record  | 1.00 x 7.7500 | 7.75            | 4            | \$8.98 | \$278.40   |    |
| 09/10 10/01  | I03087778-09102018     | UNIFORM METHOD      | SA St Aug Record Online | 1.00 x 7.7500 | 7.75            | 4            | \$8.97 | \$278.08   |    |
| 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. |                        |                     |                         |               |                 |              |        |            |    |

RECEIVED  
NOV 19 2018  
BY: \_\_\_\_\_

1.31.513.48  
25



1-31-513-48  
28

**INVOICE AND STATEMENT OF ACCOUNT**

AGING OF PAST DUE ACCOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



|                                   |                    |                         |          |                       |              |                          |    |                        |
|-----------------------------------|--------------------|-------------------------|----------|-----------------------|--------------|--------------------------|----|------------------------|
| 21                                | CURRENT NET AMOUNT | 22                      | 30 DAYS  | 60 DAYS               | OVER 90 DAYS | * UNAPPLIED AMOUNT       | 23 | TOTAL AMOUNT DUE       |
|                                   | \$556.48           |                         | \$731.48 | \$0.00                | \$0.00       | \$0.00                   |    | \$1,287.96             |
| SALES REP/PHONE #                 |                    | ADVERTISER INFORMATION  |          |                       |              |                          |    |                        |
| Melissa Rhinehart<br>904-819-3423 | 1                  | BILLING PERIOD          | 6        | BILLED ACCOUNT NUMBER | 7            | ADVERTISER/CLIENT NUMBER | 2  | ADVERTISER/CLIENT NAME |
|                                   |                    | 10/01/2018 - 11/04/2018 |          | 34435                 |              | 34435                    |    | RIVERS EDGE II CDD     |

**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



The St. Augustine Record Dept 1261  
 PO Box 121261  
 Dallas, TX 75312-1261

|         |  |                         |                  |          |                    |                        |         |                       |              |   |                          |  |    |  |                  |  |  |
|---------|--|-------------------------|------------------|----------|--------------------|------------------------|---------|-----------------------|--------------|---|--------------------------|--|----|--|------------------|--|--|
| 1       |  | BILLING PERIOD          |                  | 2        |                    | ADVERTISER/CLIENT NAME |         |                       |              |   |                          |  |    |  |                  |  |  |
|         |  | 10/01/2018 - 11/04/2018 |                  |          |                    | RIVERS EDGE II CDD     |         |                       |              |   |                          |  |    |  |                  |  |  |
| COMPANY |  | 23                      | TOTAL AMOUNT DUE |          | * UNAPPLIED AMOUNT |                        | 3       | TERMS OF PAYMENT      |              |   |                          |  |    |  |                  |  |  |
| SA 7    |  | \$1,287.96              |                  | \$0.00   |                    | NET 15 DAYS            |         |                       |              |   |                          |  |    |  |                  |  |  |
| 21      |  | CURRENT NET AMOUNT      |                  | 22       | 30 DAYS            |                        | 60 DAYS |                       | OVER 90 DAYS |   |                          |  |    |  |                  |  |  |
|         |  | \$556.48                |                  | \$731.48 |                    | \$0.00                 |         | \$0.00                |              |   |                          |  |    |  |                  |  |  |
| 4       |  | PAGE #                  |                  | 5        | BILLING DATE       |                        | 6       | BILLED ACCOUNT NUMBER |              | 7 | ADVERTISER/CLIENT NUMBER |  | 24 |  | STATEMENT NUMBER |  |  |
|         |  | 11/04/2018              |                  | 34435    |                    | 34435                  |         | 0000030383            |              |   |                          |  |    |  |                  |  |  |

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS

The St. Augustine Record  
 Dept 1261  
 PO Box 121261  
 Dallas, TX 75312-1261



11  
8 - 3838

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



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003087778-01

PO#

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

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

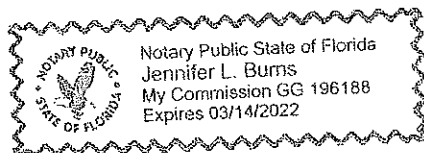
Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF HEARING** in the matter of **UNIFORM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

Sworn to and subscribed before me this \_\_\_\_\_ day of **OCT 01 2018**

by Jamie Williams who is personally known to me  
or who has produced as identification

Jennifer L. Burns  
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT

NOTICE OF THE DISTRICT'S  
INTENT TO USE THE UNIFORM  
METHOD OF COLLECTION OF  
NON-AD VALOREM SPECIAL  
ASSESSMENTS

Notice is hereby given that the Rivers Edge II Community Development District (the "District") intends to use the uniform method of collecting non-ad valorem special assessments to be levied by the District pursuant to Section 197.3632, Florida Statutes. The Board of Supervisors of the District will conduct a public hearing on October 17, 2018 at 10:00 a.m. at RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.

The purpose of the public hearing is to consider the adoption of a resolution authorizing the District to use the uniform method of collecting non-ad valorem special assessments (the "Uniform Method") to be levied by the District on properties located on land included in, or to be added to, the District.

The District may levy non-ad valorem special assessments for the purpose of financing, acquiring, maintaining and/or operating community development facilities, services and improvements within and without the boundaries of the District, to consist of, among other things, recreational facilities, stormwater management improvements, irrigation, landscape, roadways, and other lawful improvements or services within or without the boundaries of the District.

Owners of the properties to be assessed and other interested parties may appear at the public hearing and be heard regarding the use of the Uniform Method. This hearing is open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing may be continued to a date, time, and location to be specified on the record at the hearing. There may be occasions when Supervisors or District Staff may participate by speaker telephone.

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, c/o Governmental Management Services, LLC, 475 West Town Place, Suite 114 St. Augustine, Florida 32092, or by calling (904) 940-5850, at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a 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  
0003087778 Sept. 10, 17, 24, Oct. 1, 2018

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003084243-01

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 **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.

NOTICE OF MEETING OF THE  
BOARD OF SUPERVISORS OF  
THE RIVERS EDGE II  
COMMUNITY DEVELOPMENT  
DISTRICT

The Board of Supervisors ("Board") of the Rivers Edge II Community Development District will hold a regular meeting on Wednesday, September 12, 2018 at 5:00 p.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32259 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone. Immediately prior to the regular meeting will be an audit committee meeting.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

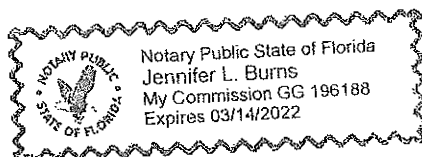
A person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that this same person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the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

James Perry  
District Manager  
0003084243 September 4, 2018

Sworn to and subscribed before me this \_\_\_\_\_ day of **SEP 04 2018**

by Jamie Williams who is personally known to me  
or who has produced as identification

Jennifer L. Burns  
(Signature of Notary Public)







8619 Western Way  
Jacksonville FL 32256-036060

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

### Important Information

Your next invoice may reflect a rate adjustment. Please contact us with any questions.

|                                |                   |
|--------------------------------|-------------------|
| Account Number                 | 3-0687-0012047    |
| Invoice Number                 | 0687-000946313    |
| Invoice Date                   | December 16, 2018 |
| Previous Balance               | \$924.56          |
| Payments/Adjustments           | -\$458.69         |
| <b>Current Invoice Charges</b> | <b>\$443.87</b>   |

|                         |                         |
|-------------------------|-------------------------|
| <b>Total Amount Due</b> | <b>Payment Due Date</b> |
| <b>\$909.74</b>         | <b>Past Due</b>         |

### PAYMENTS/ADJUSTMENTS

| Description               | Reference | Amount    |
|---------------------------|-----------|-----------|
| Payment - Thank You 12/05 | 57        | -\$458.69 |

### CURRENT INVOICE CHARGES

| <u>Description</u>                                      | <u>Reference</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Amount</u>   |
|---|------------------|-----------------|-------------------|-----------------|
| 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 01/01-01/31                              |                  |                 | \$300.00          | \$300.00        |
| Container Refresh 01/01-01/31                           |                  | 1.0000          | \$9.00            | \$9.00          |
| <b>Administrative Fee</b>                               |                  |                 |                   | \$5.95          |
| <b>Total Fuel/Environmental Recovery Fee</b>            |                  |                 |                   | \$103.39        |
| <b>Total Franchise - Local</b>                          |                  |                 |                   | \$20.53         |
| <b>Late Fee 12/16</b>                                   |                  |                 |                   | \$5.00          |
| <b>CURRENT INVOICE CHARGES. Due by January 05, 2019</b> |                  |                 |                   | <b>\$443.87</b> |

**CURRENT INVOICE CHARGES, Due by January 05, 2019**

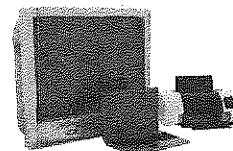
**\$443.87**

RECEIVED  
DEC 26 2018  
Late  
CUR  
RV: \_\_\_\_\_

$$\begin{array}{r} 1.32 \cdot 572.478 \\ 9 \end{array}$$

# Electronics Recycling with BlueGuard™

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



|          |                     |                   |                    |
|----------|---------------------|-------------------|--------------------|
| Past Due | 30 Days<br>\$465.87 | 60 Days<br>\$0.00 | 90+ Days<br>\$0.00 |
|----------|---------------------|-------------------|--------------------|



**REPUBLIC  
SERVICES**

**8619 Western Way  
Jacksonville FL 32256-036060**

**Please Return This  
Portion With Payment**

**Total Enclosed**

Return Service Requested

L2RCACDTIX 009884



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

|                  |                |
|------------------|----------------|
| Total Amount Due | \$909.74       |
| Payment Due Date | Past Due       |
| Account Number   | 3-0687-0012047 |
| Invoice Number   | 0687-000946313 |

For Billing Address Changes:  
Check box and complete below:

**Make Checks Payable To:**



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

30687001204700000009463130000443870000909742

L2PCACDITX 009884 1NNNNNNNNNN NNN NNN 001 001 019771 21007030.





Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-365-8300 • Fax: 904-363-1499 • Toll Free: 800-228-6305  
www.turnerpest.com

RECEIVED  
NOV 26 2018

BY: .....

## 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

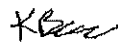
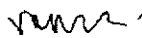
[275347] 904-679-5733

RiverClub, Rivers Edge CDD II  
Robert Beladi  
160 Riverglade Run  
Saint Johns, FL 32259

1-32-572-435

11

| Work Date      | Time     | Target Pest           | Technician | Time In  |
|----------------|----------|-----------------------|------------|----------|
| 11/14/2018     | 03:00 PM | ANTS, FIRE ANT, MICE, |            | 03:00 PM |
| Purchase Order | Terms    | Last Service          | Map Code   | Time Out |
|                | NET 30   | 11/14/2018            |            | 03:41 PM |

| Service | Description                               | Price   |
|---------|---|---|
| CPCM    | Commercial Pest Control - Monthly Service | 95.00   |
|         |   | <b>SUBTOTAL</b> \$95.00   |
|         |   | <b>TAX</b> \$6.18   |
|         |   | <b>AMT. PAID</b> \$0.00   |
|         |   | <b>TOTAL</b> \$101.18   |
|         |   | <b>AMOUNT DUE</b> \$101.18  |
|         |   | <br><br>TECHNICIAN SIGNATURE         |
|         |   | <br><br>Marcie<br>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.

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

PLEASE PAY FROM THIS INVOICE



## Invoice

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

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

RECEIVED  
OCT 29 2018

BY: .....

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

Thank you for your business.

10

**Total** \$20,891.79



## Invoice

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

Invoice # 350115  
Date 12/1/2018  
Terms Net 30  
Due Date 12/31/2018  
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

RECEIVED  
DEC 10 2018

BY: .....

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

Thank you for your business.

**Total** \$20,891.79



## Invoice

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

Invoice #  
Date

349542  
10/31/2018

Terms  
Due Date  
Memo

Net 30  
11/30/2018  
Pass Thru Oct.

### Bill To

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

RECEIVED  
NOV 14 2018

BY: \*\*\*\*\*

### Billable Expenses

|   |        |
|---|--------|
| M. Pollicino - Publix; Putty for decorations for Fall Festival. RECCDD II SE  | 1.70   |
| M. Pollicino - Publix; Cups for ladies lunch. RECCDD II SE  | 3.51   |
| M. Pollicino - Target; Movie for Fall Festival RECCDD II SE   | 5.35   |
| J. Davidson - Weedman Grocery; Café Waffle Batter (RECDD II) Cafe   | 5.98   |
| K. Howell - Walmart; Labor Posters for Café (RECDD II) Cafe   | 8.50   |
| J. Davidson - Aldi; Café Supplies (RECDD II) Cafe   | 9.61   |
| M. Pollicino - Dollar Tree; Decorations for Fall Festival RECCDD II SE  | 10.65  |
| M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I & II CDDs. BB | 12.39  |
| K. Howell - Amazon; Food Items For Café (RECDD II) Cafe   | 14.99  |
| M. Pollicino - Weedman Grocery; Gas for the maintenance truck. RECCDD II RR   | 15.19  |
| M. Pollicino - Publix; Drinks, plates, forks for ladies lunch. RECCDD II SE   | 17.75  |
| J. Davidson - Winn-Dixie; Yellow Corn (RECDD II) Cafe   | 20.00  |
| M. Pollicino - Walmart; Candy for trick or treating RECCDD II SE  | 20.91  |
| J. Davidson - Publix; Soda for café (RECDD II) Cafe   | 29.34  |
| J. Davidson - Amazon; Locks for Keg Taps (RECDD II) RR  | 39.98  |
| M. Pollicino - Weedman Grocery; Gas for the maintenance truck. RECCDD II RR   | 45.56  |
| M. Pollicino - Dollar Tree; Decorations and goodie bags for Fall Festival RECCDD II SE  | 50.06  |
| J. Davidson - Winn-Dixie; Café Misc Items (RECDD II) Cafe   | 60.70  |
| R. Beladi - Sherwin Williams; Touch up paint for River Club RECCDD 2 RR   | 87.16  |
| J. Davidson - Restaurant Depot; Café Supplies (RECDD II) Cafe   | 162.33 |
| Total Billable Expenses   | 621.66 |

Total \$621.66

# Publix

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 |
| Change      | 0.00    |

PRESTO!  
Trace #: 074106  
Reference #: 0012430585  
Acct #: XXXXXXXXXXXX1406  
Purchase American Express  
Amount: \$1.70  
Auth #: 863392

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

Your cashier was Noel

10/06/2018 15:06 S1084 R107 0052 C0267

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

Publix Super Markets, Inc.

# Publix

John's Creek Center  
2345 County Rd. 210 W  
St Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

TRANSLANT 16 OZ CUP 3 29 T

|             |         |
|-------------|---------|
| Order Total | 3.29    |
| Sales Tax   | 0.22    |
| Grand Total | 3.51    |
| Credit      | Payment |
| Change      | 3.51    |
|             | 0.00    |

-----  
PESTO!

Trace #: 092575  
Reference #: 0011486317  
Acct #: XXXXXXXXXXXX1406  
Purchase American Express  
Amount: \$3.51  
Auth #: 808040

-----  
CREDIT CARD PURCHASE  
A000000026010801 AMERICAN EXPRESS  
Entry Method: Chip Read  
Mode: Issuer  
-----

Your cashier was Gregg

10/11/2018 9:02 51099 #106 7471 C0220

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

Publix Super Markets, Inc.

Navigation

Tools

Search

History

Free shipping on eligible items with \$35+ orders\*

Registries & Lists Weekly Ad REDcard  restock Gift Cards  More**invoice 1 of 1**

Pickup person: Marcy Pollicino

Target.com

Invoice No. 3230338086

Invoice Date: 2018-10-09 10:48:28

| item                         | qty | unit price | amount |
|------------------------------|-----|------------|--------|
| 53571325 - Hocus Pocus (DVD) | 1   | \$5.00     | \$5.00 |
| sales tax                    |     |            | \$0.35 |
| item cost                    |     |            | \$5.35 |
| subtotal (1 items)           |     |            | \$5.00 |
| total tax                    |     |            | \$0.35 |
| total collected              |     |            | \$5.35 |
| american express *****1406   |     |            | \$5.35 |

[help](#)  [stores](#)  [apps](#)  [social](#)  [more](#) [recalls](#) [terms](#) [interest-based ads](#) [ca privacy rights](#) [ca supply chain act](#) [privacy](#) [privacy updated 5/18](#)  & © 2018 target brands, inc.

WEEDLAND'S GROCERY  
4925 S. ATE ROAD 13.34  
SAINT AUGUSTINE, FL 32092  
10.27.2018 11:47:59

CREDIT CARD

AMEX SALE

Card #: XXXX XX XXX1296  
Chip Card: AMERICAN EXPRESS  
ADD: 4000000000000000  
ATC: 3059  
ARQC: 0000000000000000  
SEQ #: 51  
Batch #: 1033  
INVOICE 59  
Approval Code 013242  
Entry Method: Chip Read  
Mode: Posnet

SALE AMOUNT

\$1.98

We appreciate your business!

LOUISE JOFFE



See back of receipt for your chance  
to win \$1000 ID #: 7M50NF 210901

**Walmart** \*

NEIGHBORHOOD MARKET  
904-417-9085 Mgr: EMILY PARKER  
445 STATE ROAD 13  
FRUIT COVE FL 32259

ST# 05819 OP# 009044 TE# 44 TR# 00473  
COKE 004900004284 F 7.98 X  
SUBTOTAL 7.98  
TAX 1 6.500 % 0.52  
TOTAL 8.50  
AMEX TEND 8.50

AMERICAN EXPRESS-1 398 I O APP#854518

REF # 000100335844

TRANS ID - 001010470699487

AID A000000025010801

TC A1B31F7AE057C517

TERMINAL # SC010136

\*NO SIGNATURE REQUIRED

10/05/18 16:06:46

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 0761 4991 2618 /643 1377



10/05/18 16:06:47

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

Scan with Walmart app to save receipts



RC Cafe

ALDI  
Store #73  
9041 Southside Blvd  
Jacksonville, FL  
www.ALDI.us

Your cashier today was Rachel

|                   |            |    |
|-------------------|------------|----|
| 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% Milk, 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 |
| AMEX              | 9.61       |    |

\*\*\*\*\*1299 ONLINE  
10/10/18 12:21 Ref/Seq # 161C95  
Auth # 876251  
AID A000000025010801  
IVR 0000001000  
IAD 0648010360200?  
TSI E800 ARC 000 EntryMode 05  
\*\*APPROVED\*\*

|                        |                |
|------------------------|----------------|
| SUBTOTAL               | 9.59           |
| 0.21 B-Taxable @7.000% | 0.02           |
| 9.38 A-Taxable @0.00%  | 0.00           |
| AMOUNT DUE             | 9.61           |
| <b>T O T A L</b>       | <b>\$ 9.61</b> |
| 12 ITEMS               |                |
| 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;  
shop with ALDI all fall.



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

| DESCRIPTION       | QTY | PRICE | TOTAL |
|-------------------|-----|-------|-------|
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |
| STAR BALLOON      | 1   | 1.00  | 1.00  |
| STAR BALLOON      | 1   | 1.00  | 1.00  |
| BALLOON           | 1   | 1.00  | 1.00  |
| BALLOON           | 1   | 1.00  | 1.00  |
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |

Sub Total \$10.00

SALES TAX \$0.65

Total \$10.65

AMERICAN EXPRESS \$10.65

\*\*\*\*\*1406 Approved

Purchase Chip

Auth/Trace Number: 895471/031434

Chip Card AID: A000000025010801

Mode: Issuer

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On-Line at DollarTree.com

\*\*\*\*\*  
\* 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 \*  
\* No purchase/survey required to enter \*  
\* period and previous winners please visit \*  
\* www.dollartreefeedback.com \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 0069 0975 9330 0217 \*  
\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
9975 06093 03 031 21706915 10/20/18 12:48  
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.



001 500530 (010) 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: 845800 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: 241CBDEC88A43D9D  
ARC: 00

Receipt ID 83074962405165880784 133 Items  
CSH: JAIME Tran: 9689 Reg: 001

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

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

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

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

*split*

*\$12.39*

**amazon.com**

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](#))

**Price**  
**\$14.99**

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](#).

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

DATE 10/25/18 09:44  
TRAN# 9028198  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 22.020  
PRICE/G: \$ 2.759  
FUEL SALE \$ 60.75  
CREDIT \$60.75

AMEX  
XXXXXXXXXXXX1406  
Auth #: 579718  
Resp Code: 0  
Stan: 0495630142  
Invoice #: 168698  
SITE ID: TP120828530  
01

\$15.19.  
split  
RCDD1  
RCDD2

THANK YOU  
HAVE A NICE DAY

# Publix

John's Creek Center  
2845 County Rd. 219 W  
St. Johns, FL 32259

Store Manager: Pete Muller  
904-250-3939

|                    |      |     |
|--------------------|------|-----|
| PBX DELI TEA SMT G | 2.99 | 1 F |
| PUB DRINKING WATER | 0.86 | F   |
| DELI LEMONADE GAL  | 2.99 | 1 F |
| DELI TEA GREEN GAL | 2.99 | 1 F |
| PUBLIX BAKES       | 1.69 | 1   |
| PUB LO PAPER TISS  | 5.19 | 1   |

|             |         |       |
|-------------|---------|-------|
| Order Total | 16.71   |       |
| Sales Tax   | 1.04    |       |
| Grand Total | 17.75   |       |
| Credit      | Payment | 17.75 |
| Change      |         | 0.00  |

PRESUM  
Trace #: 071204  
Reference #: 0011496212  
Acct #: XXXXXXXXXX0000  
Purchase: American Express  
Amount: \$17.75  
Auth #: 803968

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

Your cashless has Set

10/11/2018 8:58 51099 1107 3/62 0000

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

Publix Super Markets, Inc.

# 1 of 2 Winn-Dixie.

Winn-Dixie Store

40 @ 0.50  
RP YELLOW CORN 00.00  
PHONE # 444 444 0000  
TAX 0.00  
\*\*\* BALANCE 00.00  
AMERICAN EXPRESS \*\*\*\*\*1299  
APPROVAL CODE 820001 ST # 12400  
AID 000000025010801  
AMERICAN EXPRESS 00.00  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD 40  
10/19/18 02 23pm 2 1 116

YOUR CASHIER TODAY WAS Taylor L.

YOU HAVE SAVED A TOTAL OF \$15.51  
WITH SEI Grocery's rewards.

To use points, you will need to  
finish registration at SEIgroceries.com

BASE POINTS EARNED\* 10  
BONUS POINTS EARNED\*  
AVAILABLE POINTS\* 518

\*May not include pending points  
activity

SEI Grocery's rewards POINTS USED 0

TELL US ABOUT YOUR SHOPPING  
EXPERIENCE AND REPLY  
\$5 OFF YOUR NEXT \$40 SHOP!  
Go to [www.tellusandisre.com](http://www.tellusandisre.com) within the  
next 72 hours and enter code  
101914 000201 160010  
One coupon per customer per code.  
Loaded to your rewards card.  
La encuesta está disponible en español



44181019000200100716975011600000  
MANAGER CHRISTOPHER HOLT  
STORE # 0002  
2220 206 COUNTY RD 210 W  
JACKSONVILLE, FL  
STORE (904) 823-2127  
PHARMACY (904) 823-2171

THANK YOU FOR SHOPPING WINN-DIXIE



See back of receipt for your chance  
to win \$1000 ID #: M50RR1K3X2V

**Walmart** \*

004 288 8211 Mar: TONY SKIPPER  
10251 SHOPS LN  
JACKSONVILLE FL 32258  
ST# 04444 OP# 009047 TE# 47 TR# 05377  
CHOC 003400093574 F 19.54 X  
SUBTOTAL 19.54  
TAX 1 7.000 % 1.37  
TOTAL 20.91  
AMEX TEND 20.91  
AMERICAN EXPRESS 1 406 1 0 APP#854398

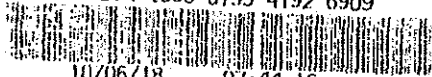
REL # 000100099200  
TRANS ID 001010721912481  
ATD A000000025010801  
IC 8/C69594658/29A7  
TERMINAL # SC010793  
\*NO SIGNATURE REQUIRED

10/06/18 07:44:16

CHANGE DUE 0.00

# ITEMS SOLD 1

ICH 6234 1665 3799 4192 6909



10/06/18 07:44:16

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

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# Publix

Shoppers at Manabella  
84 Leasin Way  
Saint Augustine, FL 32092  
Store Manager: Kevin Carline  
904-940-2889

|                    |      |     |
|--------------------|------|-----|
| SPRITE 12 PK 12 OZ | 5.79 | 1 F |
| BARQ'S BT RT BEER  | 5.79 | 1 F |
| COCA-COLA CLASSIC  | 5.79 | 1 F |
| Promotion          | 5.79 | 1 F |
| COCA-COLA ZERO     | 5.99 | 1 F |
| NESTLE PURE LIFE   | 5.49 | 1 F |
| NESTLE PURE LIFE   | 5.49 | 1 F |
| 1 G 2 FOR 6.96     | 2.00 | 1 F |
| You Saved          | 1.49 |     |

|             |       |
|-------------|-------|
| Order Total | 28.06 |
| Sales Tax   | 1.28  |
| Grand Total | 29.34 |
| Credit      | 29.34 |
| Change      | 0.00  |

Savings Summary  
Special Price Savings 7.28  
\*\*\*\*\*  
\* Your Savings at Publix \*

PRESTON  
Trace #: 519056  
Reference #: 0011001743  
Acct #: XXXX/XXXXXX1799  
Purchase American Express  
Amount: \$29.34  
Auth #: 806340

|                  |                  |
|------------------|------------------|
| CREDIT CARD      | PURCHASE         |
| 0000000025010000 | AMERICAN EXPRESS |
| Entry Method:    | Chip Read        |
| Mode:            | Pin              |

Your cashier was Sandra H.

by 21/2018 11:59 512/19 Key 6800 0040

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

Publix Super Markets, Inc.

10/1/2018

Amazon.com - Order 114-6004454-3155468

amazon.com

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

#### Items Ordered

1 of: *KegWorks Aluminum Draft Beer Tap Faucet Lock For Kegeators, Black*  
Sold by: KegWorks ([seller profile](#))

**Price**  
\$39.98

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**

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

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Store# 6093 (904) 230-4438  
2550 Race Track Road  
Suite A  
Saint Johns FL 32259-6276

| DESCRIPTION       | QTY | PRICE | TOTAL |
|-------------------|-----|-------|-------|
| HALLOWEEN SIGN    | 1   | 1.00  | 1.00  |
| HALLOWEEN SIGN    | 1   | 1.00  | 1.00  |
| HALLOWEEN SIGN    | 1   | 1.00  | 1.00  |
| HALLOWEEN SIGN    | 1   | 1.00  | 1.00  |
| HALLOWEEN BOWL    | 1   | 1.00  | 1.00  |
| HALLOWEEN BOWL    | 1   | 1.00  | 1.00  |
| TABLE COVER       | 1   | 1.00  | 1.00  |
| FRIGHT TAPE       | 1   | 1.00  | 1.00  |
| FRIGHT TAPE       | 1   | 1.00  | 1.00  |
| SPIDERWEB         | 1   | 1.00  | 1.00  |
| SPIDERWEB         | 1   | 1.00  | 1.00  |
| TINSEL WEB        | 1   | 1.00  | 1.00  |
| TINSEL WEB        | 1   | 1.00  | 1.00  |
| MONSTER LIMB      | 1   | 1.00  | 1.00  |
| MONSTER LIMB      | 1   | 1.00  | 1.00  |
| MONSTER LIMB      | 1   | 1.00  | 1.00  |
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |
| HALLOWEEN BALLOON | 1   | 1.00  | 1.00  |
| BUCKET            | 1   | 1.00  | 1.00  |
| BUCKET            | 1   | 1.00  | 1.00  |
| BUCKET            | 1   | 1.00  | 1.00  |
| BUCKET            | 1   | 1.00  | 1.00  |
| DIY CANVAS SET    | 1   | 1.00  | 1.00  |
| CANDY CORN        | 1   | 1.00  | 1.00  |
| CANDY CORN        | 1   | 1.00  | 1.00  |
| CANDY CORN        | 1   | 1.00  | 1.00  |
| CANDY CORN        | 1   | 1.00  | 1.00  |
| CANDY CORN        | 1   | 1.00  | 1.00  |
| BUBBLE TUBE       | 1   | 1.00  | 1.00  |
| BUBBLE TUBE       | 1   | 1.00  | 1.00  |
| DIY CANVAS SET    | 1   | 1.00  | 1.00  |
| DIY CANVAS SET    | 1   | 1.00  | 1.00  |
| DIY CANVAS SET    | 1   | 1.00  | 1.00  |
| DIY CANVAS SET    | 1   | 1.00  | 1.00  |
| PARTY FAVORS      | 1   | 1.00  | 1.00  |
| HALLOWEEN PENCILS | 1   | 1.00  | 1.00  |
| SPOOKY LIP POPS   | 1   | 1.00  | 1.00  |
| SPOOKY LIP POPS   | 1   | 1.00  | 1.00  |
| SPOOKY LIP POPS   | 1   | 1.00  | 1.00  |
| SPOOKY LIP POPS   | 1   | 1.00  | 1.00  |
| SPOOKY LIP POPS   | 1   | 1.00  | 1.00  |
| BRACELETS 2PK     | 1   | 1.00  | 1.00  |
| BRACELETS 2PK     | 1   | 1.00  | 1.00  |
| BRACELETS 2PK     | 1   | 1.00  | 1.00  |
| BRACELETS 2PK     | 1   | 1.00  | 1.00  |
| BRACELETS 2PK     | 1   | 1.00  | 1.00  |

Sub Total \$47.00

SALES TAX \$3.06

Total \$50.06

AMERICAN EXPRESS \$50.06

\*\*\*\*\*1406 Approved

Purchase Chip

Auth/Trace Number: 836736/039970

Chip Card ATD: A000000025010801

Mode: Issuer

Thank You for Shopping at Dollar Tree

Where Everything's \$1.00

Now Shop On-Line at [Dollartree.com](http://Dollartree.com)

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

# 2 of 2 Winn-Dixie

www.winn-dixie.com

2 @ 10/10 00  
SEB MINI MRSUMUW 2.00 I  
4 @ 1 59  
WD HOT COCOA MIX 6.50 I  
CUPCAKE BUTTERCUP 15.00 I  
CUPCAKE BUTTERCUP 15.00 I  
2 @ 5 99  
ALL DETERGENT 11.98 I  
RC ALL DETERGENT (.00) 5.99-T  
8 @ 1 99  
ESSENTIALS BUSH 15.92 I  
8 @ 0.74  
RC ESSENTIALS BUSH 5.92-T  
DA BOWL BRUSH 4.99 I  
PHONE # 488 488 3026  
TAX 1.36  
\*\*\* BALANCE 69.70  
AMERICAN EXPRESS 1299  
APPROVAL CODE 805112 SLQ 1/404  
AID A000000675010801  
AMERICAN EXPRESS 60.70  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD 19  
10/19/18 02:20PM 2 1 115

YOUR CASHIER TODAY WAS Taylor C

\*\*\*\*\*

Rewards Savings 11.91  
Total Savings 11.91

YOU HAVE SAVED A TOTAL OF 87% (\$)  
WITH SE Grocers rewards

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

**10X Points**

On your next purchase



000000372503

Offer expires on 10/30/2018  
Get nine extra points for every point  
earned. 1 coupon per transaction.  
Cannot be combined with any other  
points offers. Card required.  
Excludes gift card & alcohol  
purchases. Visit our website for  
eligible products & exclusions.  
Get a 3X points coupon on your  
next \$30 spend.

To use points, you still need to  
finish registration at SEGrocers.com

BASE POINTS EARNED\* 30  
BONUS POINTS EARNED\*  
AVAILABLE POINTS\* 608

\*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.tellwinn-dixie.com](http://www.tellwinn-dixie.com) within the  
next 72 hours and enter code  
101914 000201 150011

One coupon per customer per week  
loaded to your rewards card  
La encuesta esta disponible en español



44181019300200190716975011500000

MANAGER CHRISTOPHER HALL

STORE # 0302

2220-200 COUNTY RD 210 W

JACKSONVILLE, FL

STORE (904)823-2122

PHARMACY (904)823-2171

THANK YOU FOR SHOPPING WINN-DIXIE



**SHERWIN-WILLIAMS.**

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  
Tran # 5201-3 10/16/18  
E53/14528 10  
Lee PO# MATTAMY/ RIVERTOWN  
MATTAMY HOMES  
Account XXXX-9267-7  
Job 1 MATTAMY HOMES

Bill To:  
MATTAMY HOMES  
7800 BELFORT PKWY STE 195  
JACKSONVILLE, FL 32256 6946  
(904)279-9500

6403-89151 GALLON A6W151  
A100 EX FL EXTRA  
1.00 @ 39.56 39.56  
Color: SW7004 SNOWBOUND  
CCE\*Color Cast OZ 32 64 128  
B1 Black - - - 1  
Y3 Deep Gold - - 1 -  
Manual Formula

6503-62908 GALLON B20W4651  
PM 400 O EG EXTRA  
1.00 @ 15.09 15.09  
Color: Custom TAN MATCH  
CCE\*Color Cast OZ 32 64 128  
B1 Black - 48 - 1  
R2 Maroon - 4 - -  
Y3 Deep Gold - 37 1 -  
Custom Manual Formula Match

Comments: TAN MATCH  
1006-35978 EACH K9181007  
CVERMAXX SEMI-GL WH  
2.00 @ 5.29 10.58  
1006-35937 EACH K9196000  
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 # 0E0187100A2424  
SUBTOTAL BEFORE TAX 81.84  
6.500% SALES TAX: 1-103209500 5.32  
TOTAL 87.16



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

CUSTOMER(SALE)

PREVIOUS BALANCE \$0.00  
ACCOUNT NO 41117032

HEATHER CHARLES ELLIOTT  
AMENITY FOOD & BEVERAGE INC  
350  
PLANTATION CLUB PARKWAY  
ST. JOHNS  
FL  
322592994

Exempt 8580126589XX4/30/2019  
Resale 658017171XXX12/30/2018  
Beer 2COP-0-BEV659/30/2019  
Wine 2COP-0-BEV659/30/2019

\* LICENSES BELOW ABOUT TO EXPIRE \*

Resale - within 81 day(s)

AREA A - SIC 38 - CAT (A,B,C)

Office Cafeteria or Refreshment Center

C15 I17205 OP221708 10-09-18 13:36

CORN MUFFIN MIX 5#  
041449103341 U \$8.41

UNITS 1

SAUCE WNG BUFF TRP GAL  
748159103820 U \$8.51

UNITS 1

GET NAPPIE WHITE 132  
015845080209 U(TB) \$26.91

CASE \$107.64 SIZE 12 UNIT \$8.97

UNITS 1

TOWEL TERRY 75 PK QUAL  
760695031191 U(TA) \$15.99

CASE \$63.96 SIZE 75 UNIT \$0.85

UNITS 1

WINDSOR DEST SPOON 2DZ  
760695011223 U(TB) \$4.18

UNITS 1

PAN SPRY WATER CQ 17Z  
760695002191 U \$2.61

UNITS 1

SP CHTI T PWR NRK 18Z

760695572991 U \$5.08

UNITS 1

GOYA ADOBO SIN PEP 282

041331038430 U \$3.71

UNITS 1

SP BLKEND REDFISH 242

047997123091 U \$10.80

UNITS 1

8Z WINE GLASS PC

075034770670 (TB) \$20.30

UNITS 1

8Z WINE GLASS PC

075034770670 (TB) \$20.30

UNITS 1

PANCAK W B/MILK MX 5#

041449101804 U \$5.88

UNITS 1

PANCAK W B/MILK MX 5#

041449101804 U \$5.88

UNITS 1

BEAN KIDNEY RED DK #10

041188042772 U \$4.44

UNITS 1

BEAN WHITE KIDNEY #10

041188043441 U \$4.97

UNITS 1

TOM DCD PETITE ISB #10

760695025336 U \$4.05

UNITS 1

SAUCE TOMATO CHEFQ #10

760695009220 U \$4.17

UNITS 1

UNITS ENTERED 17

CASES ENTERED 0

ITEMS RUNG UP 17

TOTAL RW ITEMS 0

UNITS COUNT 17

TOTAL UNITS ENTERED 17

TOTAL CASES ENTERED 0

TOTAL ITEMS RUNG UP 17

TOTAL WEIGHED GOODS (LBS) 0

TOTAL UNITS COUNT 17

SUBTOTAL 17 \$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: A000000025010801

TVR: 0800008000

IAD: 06480103A02000

TSI: F800

ARC: 00

CHANGE \$0.00

TOTAL ON ACCOUNT \$0.00

BALANCE \$0.00

TOTAL PROMOTION SAVINGS \$0.00

#2





## Invoice

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

|           |                |
|-----------|----------------|
| Invoice # | 349540         |
| 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

|  |          |
|--|----------|
| Billable Expenses  |          |
| Material & Labor RECDD I   | 880.00   |
| Material & Labor RECDD I   | 3,405.00 |
| R. Beladi - Weedman Grocery; 5gal gas for power washer RECDD 1   | 14.08    |
| R. Beladi - Weedman Grocery; 5gal gas can for blower RECDD 1   | 14.34    |
| R. Beladi - Lowes; potting soil for community garden RECDD 1   | 24.14    |
| R. Beladi - Amazon; refill for pool water test kit RECDD 1   | 32.67    |
| M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I & II CDDs. | 37.19    |
| R. Beladi - Amazon; Led strobe lights for work truck RECDD I   | 68.31    |
| R. Beladi - Speedway; Gas for work truck RECDD 1   | 82.46    |
| R. Beladi - Gate; Gas for work truck RECDD I   | 86.74    |
| R. Beladi - Lowes; plants and potting soil for community garden RECDD 1  | 87.92    |
| R. Beladi - Weedman Grocery; Gas for work truck RECDD 1  | 88.25    |
| R. Beladi - Weedman Grocery; Gas for work truck RECDD 1  | 93.87    |
| R. Beladi - American Flagpole; replacement flag for RiverHouse RECDD 1   | 99.95    |
| R. Beladi - Lowes; materials needed for reclaim water signs RECDD 1  | 102.59   |
| 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

| ACTIVITY   | QTY | RATE   | AMOUNT |
|--|-----|--------|--------|
| 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   | 325.00 | 650.00 |
| (2) 50 foot corded 12v Amerlite Incandescent Pool Light          |     |        |        |
| Labor  | 2   | 115.00 | 230.00 |
| Labor to install, 2-man labor rate to complete full installation |     |        |        |

Thank you for your business!

BALANCE DUE

**\$880.00**

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 # 4268

DATE 10/22/2018

DUE DATE 11/01/2018

TERMS Due on receipt

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

Thank you for your business!

BALANCE DUE

**\$3,405.00**

**WELCOME TO  
WEEDMANS EXPRESS**

TP12082853001  
WEEDMANS  
9900 SHANDS PIER  
JACKSONVILLE FL 32259

| Description     | Qty    | Amount |
|-----------------|--------|--------|
| UNLD CR #02     | 5.0316 | 14.08  |
| SELF @ 2.799/ G |        |        |

|              |              |
|--------------|--------------|
| Subtotal     | 14.08        |
| Tax          | 0.00         |
| <b>TOTAL</b> | <b>14.08</b> |
| CREDIT \$    | 14.08        |

AMEX  
XXXXXXXXXXXX1422  
Auth #: 543231  
Resp Code: 0  
Stan: 0482612142  
Invoice #: 163542  
SITE ID: TP12082853001

ST# 2 TILL XXXX DR# 0 TRAN# 9027644  
CSH: 0 10/12/18 12:31:44

**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259

TP12082853001

WEEDMANS

9900 SHANDS PIER  
JACKSONVILLE FL 32259

| Description     | Qty    | Amount       |
|-----------------|--------|--------------|
| UNLD CR #03     | 5.123G | 14.34        |
| SELF @ 2.799/ G |        |              |
| Subtotal        |        | 14.34        |
| Tax             |        | 0.00         |
| <b>TOTAL</b>    |        | <b>14.34</b> |
| CREDIT \$       |        | 14.34        |

AMEX  
XXXXXXXXXXXX1422  
Auth #: 544286  
Resp Code: 0  
Stan: 0481610946  
Invoice #: 163152  
SITE ID: TP12082853001

ST# 2 TILL XXXX DR# 0 TRAN# 9038635  
CSH: 0 10/11/18 16:35:49



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

-- SALE --

NO. 14: S0502C01 1094993 TRANS#: 30083657 10-18-8

811057 1-CU FT LOW MANURE AND LH 22.56  
12 @ 1.88

SUBTOTAL: 22.56  
TAX: 1.58  
INVOICE 47163 TOTAL: 24.14  
AMEX: 24.14

AMEX:XXXXXXXXXX1422 AMOUNT:24.14 AUTHCD:004065

CHIP REFID:050247234677 10/18/18 13:27:29

APL: AMERICAN EXPRESS TUR: 0000008000

AID: A000000025010801 TS1: F800

STORE: 0502 TERMINAL: 47 10/18/18 13:27:56

# OF ITEMS PURCHASED: 12

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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! \*

\* REGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 47163 0502 291 \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

STORE: 0502 TERMINAL: 47 10/18/18 13:27:56

amazon.com

## 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

**Price**

\$30.68

**Shipping Address:**

Robert Beladi

219 S TWIN MAPLE RD

ST AUGUSTINE, FLORIDA 32084-8373

United States

Item(s) Subtotal: \$30.68

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$30.68

Sales Tax: \$1.99

-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$32.67**

-----

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

American Express | Last digits: 1422

Item(s) Subtotal: \$30.68

Shipping &amp; Handling: \$0.00

-----

**Billing address**

Jason Davidson

245 Riverside Avenue Suite #250

Jacksonville, FL 32202

United States

Total before tax: \$30.68

Estimated tax to be collected: \$1.99

-----

**Grand Total: \$32.67****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 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.



001 500530 (010) T1 \$ 48.55  
8.5 x 11 Color 20lb QTY 133  
Reg Unit Price \$ 0.35

SubTotal \$ 48.55  
SalesTax (T1) \$ 3.03  
Total \$ 49.58

AMERICAN EXPRESS \$ 49.58  
ACCOUNT NUMBER \* \*\*\*\*\*1406  
Appr Code: 845800 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: 241CBDEC88A43D9D  
ARC: 00

*Split*  
*Rec'd 1*  
*Rec'd 2*

Receipt ID 83074962405165888784 133 Items  
CSH: JAIME Tran: 9689 Reg: 001

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

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

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

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



amazon.com

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)***Price**

\$68.31

Sold by: Full sprint ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**Robert Beladi  
219 S TWIN MAPLE RD  
ST AUGUSTINE, FLORIDA 32084-8373  
United StatesItem(s) Subtotal: \$68.31  
Shipping & Handling: \$0.00-----  
Total before tax: \$68.31  
Sales Tax: \$0.00  
-----**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$68.31**  
-----**Payment information****Payment Method:**

American Express | Last digits: 1422

Item(s) Subtotal: \$68.31  
Shipping & Handling: \$0.00**Billing address**Jason Davidson  
245 Riverside Avenue Suite #250  
Jacksonville, FL 32202  
United States-----  
Total before tax: \$68.31  
Estimated tax to be collected: \$0.00  
-----**Grand Total: \$68.31****Credit Card transactions**

AmericanExpress ending in 1422: September 29, 2018: \$68.31

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

SPEEDWAY 0006878  
Fruit Cove FL 32259  
TRAN# 1813950  
10/18/2018 8 30 AM

Pump 07  
Regular Unit added  
29.671 @ 2.779/GAL  
GAS TOTAL 81.87 45

TAX 10-00  
TOTAL 82.46

American Express  
Card Run  
XXXXXXXXXXXX1472  
TERM 0000000000001  
TRANS TYPE CAPTURE  
APPR# 597113  
ENTR# METHOD TCF

10/18/2018 08 24 48

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer  
WWW.SPEEDWAY.COM

Welcome To GATE  
Store #1211  
1605 Race Track Rd  
Jacksonville FL  
32559  
(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  
AXAcct#  
\*\*\*\*\*1422  
Refer #00000509  
Batch #791  
Sequence #1547  
Approval #538988

Thank You For  
Choosing GATE!



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

SALE

SALES#: 50502CH1 1094933 TRANS#: 30867999 10-18-8

|        |                           |       |
|--------|---------------------------|-------|
| 922773 | 1.00-QT HUM GARDEN WHITE  | 29.00 |
|        | 10 Q                      | 2.98  |
| 922774 | 1.00-QT HUM GARDEN YELLOW | 29.00 |
|        | 10 Q                      | 2.90  |
| 811057 | 1-CU FT COH MANURE AND CO | 22.56 |
|        | 12 Q                      | 1.88  |

|                      |       |
|----------------------|-------|
| SUBTOTAL:            | 82.16 |
| TAX:                 | 5.76  |
| INVOICE 47073 TOTAL: | 87.92 |
| AMEX:                | 87.92 |

AMEX:XXXXXXXXXX1422 AMOUNT:87.92 AUTHCD:870914

CHIP REFID:050247234564 10/18/18 09:06:18

APL: AMERICAN EXPRESS TUR: 0000008000

AID: A00000025010801 TSI: F000

STORE: 0502 TERMINAL: 47 10/18/18 09:06:58

# OF ITEMS PURCHASED: 32

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* Y O U R I D # 47073 0502 291 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.loves.com/survey](http://www.loves.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 >

| Description     | Qty     | Amount       |
|-----------------|---------|--------------|
| UNLD CR #02     | 31.530G | 88.25        |
| SELF @ 2.799/ G |         |              |
| Subtotal        |         | 88.25        |
| Tax             |         | 0.00         |
| <b>TOTAL</b>    |         | <b>88.25</b> |
| CREDIT          | \$      | 88.25        |

AMEX

XXXXXXXXXXXX1422

Auth #: 541200

Resp Code: 0

Stan: 0480608944

Invoice #: 162536

SITE ID: TP12082853001

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

WELCME TO  
WERNANN'S EXPOSES  
WERNANN'S  
BURN SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 10/03/18 09:49  
TRAN# 9027203  
PUMP# 02  
SERVICE LEVEL: 100%

[illegible]

THANK YOU  
HAVE A NICE DAY'

93.87



# American Flagpole & Flag Co.

www.aflag.com 1(800) 426-6235  
3546 Lake Elmo Ave, #3  
Lake Elmo, MN 55042

## Invoice

| DATE       | INVOICE # |
|------------|-----------|
| 10/11/2018 | 142623    |

|  |
|--|
| <b>BILL TO</b>   |
| Vesta Property Services<br>140 Landing St.<br>Jacksonville, FL 32259 |

|                |
|----------------|
| <b>SHIP TO</b> |
|                |

| P.O. NUMBER   | TERMS  | SHIP       | VIA |
|---------------|--------|------------|-----|
| Robert Beladi | Net 30 | 10/11/2018 | UPS |

| QUANTITY                     | DESCRIPTION                              | PRICE EACH   | AMOUNT         |
|------------------------------|--|--------------|----------------|
| 1                            | 6 X 10 Ft Polyester US Flag              | 99.95        | 99.95T         |
| 1                            | Shipping and Handling - FREE             | 0.00         | 0.00T          |
|                              | Out-of-state sale, exempt from sales tax | 0.00%        | 0.00           |
| Thank you for your business. |  | <b>Total</b> | <b>\$99.95</b> |

Please retain this copy for your records.

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



LOVE'S HOME CENTERS, LLC

4040 01001E:0 14055100 00

JACKSONVILLE, FL 32224 15018 2006-1112

## SALÉ

SALES# : 50302111 1264723      PHONE : 7272876 10 10 15

46515 19-11 2400000 4 20 1000 1.000

141929 3/16 In X 100 +1 PUL / 16 3/ 16

59 133

122326 HA 41-TH HIGH POLY STAB 31.37

4.2 3.41

56612 50' 611 174-2081 112 4-NP4 1 30

2.48 1.38

409449 1/4-TH SP NY TH LUK GUL A 4-36

24 2.15

30810100: 95.07

190 : 672

BRUCE 4272 1000: 10: 55

Q167: 102.59

[illegible]

CRIP REF ID: A5834264/96 10/10/13 13:53:36

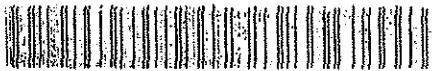
APL: AMERICAN EXPRESS FOR 0000000000

AD: #000090075019841 JS: f000

STORE: 0502    ITEM ID: 4    10/10/10 13:34:40

# OF ITEMS PURCHASED 14

EXCLUDED FILES, SCHEDULES AND SETS FOR ONLINE HELP



THANK YOU FOR SHOPPING LOCAL.

SEE REVERSE SIDE FOR RETURNED POLICY.

Stoffwechsel: Fett, Eiweiß

**LONE'S FUEL** *Wainwright*

FOR MORE DETAILS, VISIT [COFFS.COM/PROFESSION](http://COFFS.COM/PROFESSION)

YOUR OPINION COUNTS  
REGISTER FOR A CHANCE TO WIN  
ONE OF FIVE \$5000 WINNERS DRAWN MONTHLY!  
REGISTERSE LA EL SORTEO MEXICANO  
PROMUEVE UNA DE LAS FUNDACIONES DE LOS JÓVENES  
REGISTER BY COMPLETING A SHORT SATISFACTION SURVEY  
WITHIN ONE WEEK AT: [www.fundacion.com/survey](http://www.fundacion.com/survey)  
Y O U R Y O U 42277 0502 26J

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & TERMS AT: [www.ford.com/contests](http://www.ford.com/contests) \*

SCORE: 0502    Rank: 42    10/10/18 13:34:40





## Invoice

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

Invoice #  
Date

350531  
11/30/2018

Terms  
Due Date  
Memo

Net 30  
12/30/2018  
RECDDII

### Bill To

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

RECEIVED  
NOV 11 2018

BY: .....

### Billable Expenses

|  |            |
|--|------------|
| M. Pollicino - Dollar Tree; Items for hot chocolate bar (RE CDD II) <i>SE</i>  | 3.21 -     |
| J. Davidson - Weedman Grocery; Waffle Mix, café (REDCC II) <i>cafe</i>   | 5.98 -     |
| J. Davidson - And That!; Waffle Mix for Café (REDCC II) <i>cafe</i>  | 6.87 -     |
| J. Davidson - Publix; Soda for café (REDCC II) <i>cafe</i>   | 8.51 -     |
| M. Pollicino - Dollar Tree; Items for the winter festival. (RE CDD II) <i>SE</i>   | 13.91 -    |
| M. Pollicino - Walmart; Items for the hot chocolate bar. (RE CDD II) <i>SE</i>   | 17.00 -    |
| M. Pollicino - Ace; Plugs for chili cook off (RE CDD II) <i>SE</i>   | 18.30 -    |
| M. Pollicino - Bed Bath & Beyond; Santa mailboxes (RE CDD I & II) <i>SE</i>  | 19.15 -    |
| M. Pollicino - Amazon; Conductor hats for Polar Express Movie Night (RE CDD II) <i>SE</i>  | 19.58 -    |
| M. Pollicino - Publix; Ladies Lunch supplies (RE CDD II) <i>SE</i>   | 19.77 -    |
| M. Pollicino - Amazon; Stickers for Polar Express Movie Night (RE CDD II) <i>SE</i>  | 19.98 -    |
| J. Davidson - Publix; Soda for café (REDCC II) <i>cafe</i>   | 24.67 -    |
| M. Pollicino - Constant Contact; Used for communication. Split 50-50 between both CDDs. (RECDD II) <i>OS</i>                                 | 35.00 -    |
| M. Pollicino - Constant Contact; Used for communication. Split 50-50 between both CDDs. (RECDD II) <i>OS</i>                                 | 35.00 -    |
| R. Beladi - Sherwin Williams; touch up paint for RC (RECDD II) <i>RR</i>   | 38.01 -    |
| J. Davidson - Aldi; Food For Café (REDCC II) <i>cafe</i>   | 38.15 -    |
| M. Pollicino - Amazon; Decorations for the Hoe Down and a Christmas Movie for Holiday Movie Night (RE CDD II) <i>SE</i>                      | 41.55 -    |
| J. Davidson - Aldi; Food items for Café. (REDCC II) <i>cafe</i>  | 66.20 -    |
| R. Beladi - Sherwin Williams; touch up paint for RC (RECDD 2) <i>RR</i>  | 95.02 -    |
| M. Pollicino - Walmart; Items for Hot Chocolate Bar and reindeer food. (RECDD II) <i>SE</i>  | 111.87 -   |
| J. Davidson - Winn-Dixie; Ice Cream (REDCC II) <i>cafe</i>   | 132.52 -   |
| M. Pollicino - UPS; Copies of the Oct newsletter for posting in the neighborhood bulletin boards. Split 75/25 between I & II CDDs. <i>OS</i> | 139.41 -   |
| M. Pollicino - Walgreens; Prizes for golf cart parade. (RE CDD II) <i>SE</i>   | 141.80 -   |
| M. Pollicino - Publix; Items for chili cook off and gift cards for winners. (RE CDD II) <i>SE</i>  | 149.20 -   |
| M. Pollicino - Shindigs; Decorations for the Hoe Down (RE CDD II) <i>SE</i>  | 186.51 -   |
| Total Billable Expenses  | 1,387.17 - |

Total

\$1,387.17

WESBURY (PCC) RI  
4921 STATE ROAD 13-1  
SAINT AUGUSTINE, FL 32092  
1-321-7018

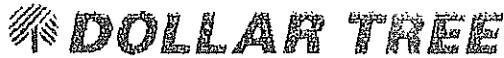
CELESTIAL

ALB S, E

Card # 10000000000000000000  
Exp Date 07/01/2015  
MO: 07/01/2015  
ATC 0000  
ALOC: 00000000000000000000  
SEQ # 1-9  
Batch # 1039  
INVOICE 15  
Approval Code: 071171  
Entry Method: Exp Recd  
Mode: True

SUB AMOUNT \$3.56  
*Waffle mix*  
We appreciate your business!

CUSTOMER COPY



Store# 1596 (904) 733 1643  
3544 University Blvd. W.  
Jacksonville FL 32217 2116

| DESCRIPTION | QTY | PRICE | TAX  |
|-------------|-----|-------|------|
| LASAGNA PAN | 1   | 1.00  | 1.00 |
| TABLECOVER  | 1   | 1.00  | 1.00 |
| TABLECOVER  | 1   | 1.00  | 1.00 |

Sub Total \$3.00

SALES TAX \$0.21

Total \$3.21

AMERICAN EXPRESS \$3.21

\*\*\*\*\*1406 Approved

Purchase Chip

Auth. Trans. Number: 643817/00496

Chip Card AID: A000000025210361

Model: Issuer

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](http://www.dollartreefeedback.com) \*

\* Receive chances to win \$1,000 daily prizes \*

\* instant prizes valued at \$1,500 weekly \*

\* or by calling 1-877-368-2646 \*

\* For complete rules, eligibility and sweepstakes \*

\* period and previous winners please visit \*

\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*

\* No purchase/survey required to enter. \*

\* Sweepstakes sponsored by Espathica, Inc. \*

\* across multiple international clients \*

\* Survey Code: 1719 0304 1365 0216 \*

\* \*

\* We will gladly exchange any unopened 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 03 035 26347147 11/27/18 16:12

Sales Associate:Clarice

And That: #7084  
S801-7 SOUTHSIDE BLVD  
JACKSONVILLE, FL 32256  
(904) 423-4322

07084 10 11/08/18-1405 020638 05 1455

RPN # 0708-4145-5005-1108-1800

|                |           |      |
|----------------|-----------|------|
| KRUTLAZ WAFFLE | IN        |      |
| 4144900185     | OUR PRICE | 2.29 |
| KRUTLAZ WAFFLE | IN        |      |
| 4144900185     | OUR PRICE | 2.29 |
| KRUTLAZ WAFFLE | IN        |      |
| 4144900185     | OUR PRICE | 2.29 |
| SUBTOTAL       |           | 6.87 |
| TOTAL          |           | 6.87 |

SALE - APPROVED

AMEX  
AMERICAN EXPRESS  
MERCH: 3092523069  
ENTRY Clip Read  
ACCT# XXXXXXXXXXX1299  
ATD: A00000025010801  
CVNR Signature Captured  
MODE ISSUER  
AUTH 020680  
AMT. USD\$ 6.87

CHARGE .00



RPN # 0708-4145-5005-1108-1800

P.O. 0,0

Sign up for ads and specials by email  
@ Christmastogeshops.com  
ORIGINAL RECEIPT REQUIRED FOR REFUNDS  
07084 10 11/08/18-1405 020638 05-1455

# Publix

Shoppers at Publix  
84 Locust Way  
Orlando, Florida 32807  
Store Manager, Kevin Carlson  
904-946-2889

|                |          |
|----------------|----------|
| CGCA-COLA 7F80 | 7.99 1.1 |
| Order Total    | 7.99     |
| Sales Tax      | 0.52     |
| Amount Total   | 8.51     |
| Credit         | 0.00     |
| Balance        | 8.51     |

PUBLIX  
Trace #: 520,000  
Reference #: 1205100000  
Date: 05/05/2000 00:00:00  
Purchase Identification  
Amount: \$8.51  
Auth #: 826771

|                   |        |
|-------------------|--------|
| Card ID: 0000     | Publix |
| Cardholder's Name | Publix |
| Card Method       | Publix |
| Model             | Publix |

Your receipt was delivered to:

11/11/2000 11:00:00 AM 11/11/2000 11:00:00 AM

Order: The water supply is not at Publix.  
View the status of your order at Publix.com.

Publix Super Markets, Inc.

# DOLLAR TREE

Store# 1596 (504) 733-1648  
3544 University Blvd. W.  
Jacksonville FL 32217-2116

| DESCRIPTION       | QTY | PRICE | 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   | 1.00  | 1.00  |
| SPOONS            | 1   | 1.00  | 1.00  |
| TABLECOVER        | 1   | 1.00  | 1.00  |
| TABLECOVER        | 1   | 1.00  | 1.00  |
| TABLECOVER        | 1   | 1.00  | 1.00  |
| LASAGNA PAN       | 1   | 1.00  | 1.00  |

Sub Total \$13.00

SALES TAX \$0.91

Total \$13.91

AMERICAN EXPRESS \$13.91

\*\*\*\*\*1400 Approved

Purchase Chip

Auth/Trace Number: 2/5193/033155

Chip Card AID: A00000025010601

Mode: Issuer

Thank You for Shopping at Dollar Tree  
Where Everything's \$1.00  
Now Shop On Line at DollarTree.com

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See back of receipt for your chance  
to win \$1000 ID #7H5F03BITRU

**Walmart**   
Save money. Live better.

904-417-9608 HQ: BOBBY JO SMITH  
845 DUBBIE PAVILION DR  
ST JOHNS, FL 32259  
SI# 00928 UPR 000126 TIM 07 IRA 09/66  
GV UNIP10P 007074201711 F 2.90 N  
GV UNIP10P 007874201709 F 2.90 N  
GV UNIP10P 007874201709 F  
3 AT 1 10R 2.90 0.94 N  
FOAM CUPS 007074201449 0.90 X  
FOAM CUPS 007074201449 0.90 X  
SUBTOTAL 16.06  
TAX 1 6.500 % 0.13  
PIF TAX 2 0.500 % 0.01  
TOTAL 17.00  
AMEX JMD 17.00

AMERICAN EXPRESS-1 406 I O APPR030751  
REF # 000100039560  
TRANS ID - 00660211116/778  
AID A000000025010001  
TC 00E7C77914EE0ED  
TERMINAL # 261070733  
\*NO SIGNATURE REQUIRED  
11/24/18 14:50:25

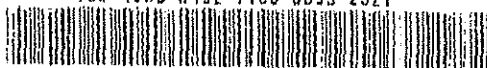
CHANGE DUE 0.00

PIF Notice

Your receipt contains a 0.50% Public  
Infrastructure Fee. Payable to The  
DPI Community Development District.  
THE FEE IS COLLECTED 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 BECOMES PART OF THE SALES  
PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 7

ICN 4056 5492 7130 0393 2321



THANK YOU FOR SHOPPING WITH US

11/24/18 14:50:25

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

Scan with Walmart app to save receipts



THANK YOU FOR SHOPPING AT  
COUNTY ACE HARDWARE  
2844 COUNTY ROAD 210 WEST  
SUITE 101  
SAINT JAMES, FL 32259  
(904) 217-3324

11/17/18 10:56AM PERK 5%3 SALE  
3492478 2 EA \$8.59 EA  
MOKSIR BOUTIQUE GRIP MAT \$17.18

SUB TOTAL \$ 17.18 TAX: \$ 1.12  
TOTAL: \$ 18.30  
GR AMT: \$ 18.30

DE CARD#: XXXXXXXXX1405  
HID: 601111116683 UID: 1114007  
AUTH: 841666 AMT: \$ 18.30  
Host Reference #: 81636 Ref#

Authenticating Network: AMEX

Grip Mat  
Card TYPE: AM EXPRESS EXPR: XXXX  
AID : A000000025010001  
TVR : 0000000000  
IAD : 664C010360A002  
ICI : 1800  
AGE : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC : 0035  
AC : 2423366CACED1199  
Data/ValCode: 31/003

bank card USD\$ 18.30

Total Items: 2



==> JRL#E61636/1 <<--  
CUST NO: 920178

THANK YOU MARKET FOR YOUR U.S.110  
FOR YOUR PATRONAGE  
ACE NEW/805 ID # 1919 31.232

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

Customer Copy



# BED BATH & BED BATH & BEYOND BEYOND

## Thank you!

We sent a confirmation email for order #BBB3507110058 to [mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com)



[Create Account](#)

### Order Details

|                 |           |         |
|-----------------|-----------|---------|
| ORDER DATE      | Net Order | \$29.98 |
| 11/12/2018      | Subtotal  |         |
|                 | Shipping  | \$5.99  |
| CREDIT CARD     | Taxes     | \$2.34  |
| ***1406         | Total     | \$38.31 |
| Marcy Pollicino |           |         |
| Exp: 06/2022    |           |         |

### BILLING ADDRESS

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

ORDER NUMBER: BBB3507110058

SHIPMENT 1 OF 1

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

Standard Shipping

Gift Wrap: No



Exclusive  
Decorative Red  
Metal Santa  
Mailbox

Qty: 2 | \$29.98

Estimated Delivery: 11/15 - 11/20

### Create an Account

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

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

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?

If you choose to share your account, you will be able to log in to both [bedbathbeyond.com](http://bedbathbeyond.com) and [buybuybaby.com](http://buybuybaby.com) using the same email address and password. You can make purchases on either site.

**amazon.com**

[Print this page for your records.](#)

**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

**Price**

\$9.24

**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: \$18.48

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

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.](#)

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

# Publix

Publix Creek Center  
Columbia County, Ga. 31809

tel. 678/681-1777

Atlanta Reference: Publix Stores

504-230-0900

|                     |      |
|---------------------|------|
| PRO SOFTWARE CDROM  | 2.79 |
| PIANO PLAYS TO YOU  | 2.99 |
| DELL COMPUTER GIG   | 2.99 |
| PRO SOFTWARE BATTLE | 0.99 |
| DELL PDA BOOK GIG   | 2.99 |
| PRO DELL PDA GIG    | 2.99 |

|           |                      |
|-----------|----------------------|
| Subtotal  | 10.00                |
| Sales Tax | 0.00                 |
| Total     | 10.00                |
| Card #    | 00000000000000000000 |
| Change    | 0.00                 |

## THANKS!

Publix # 00000000000000000000

Reference # 00000000000000000000

Card # 00000000000000000000

Publix # 00000000000000000000

Reference # 00000000000000000000

Card # 00000000000000000000

|                               |                               |
|-------------------------------|-------------------------------|
| Publix # 00000000000000000000 | Publix # 00000000000000000000 |
| Publix # 00000000000000000000 | Publix # 00000000000000000000 |
| Publix # 00000000000000000000 | Publix # 00000000000000000000 |
| Publix # 00000000000000000000 | Publix # 00000000000000000000 |

Publix # 00000000000000000000

Publix # 00000000000000000000

Publix # 00000000000000000000

Publix # 00000000000000000000

amazon.com

[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](#))

**Price**  
\$9.99

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

Item(s) Subtotal: \$19.98  
Shipping & Handling: \$0.00  
-----

### Billing address

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

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](#).

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# Publix

Shoppes at Mirabella  
84 Tuscan Way  
Saint Augustine, FL 32092  
Store Manager: Kevin Carine  
904-940-2869

|                    |         |       |
|--------------------|---------|-------|
| 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 F   |
| BARQ'S ROOT BEER   | 5.79    | T F   |
| SPRITE 12 PK 12 OZ | 5.79    | T F   |
| SPRITE 12 PK 12 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      | 11.58 |
| *****                      |       |
| * Your Savings at Publix * |       |
| * 11.58 *                  |       |
| *****                      |       |

## FRESTD!

Trace #: 053404  
Reference #: 1191921921  
Acct #: XXXXXXXX1299  
Purchase American Express  
Amount: \$24.67  
Auth #: 897453

|                  |                  |
|------------------|------------------|
| CREDIT CARD      | PURCHASE         |
| A000000025010001 | AMERICAN EXPRESS |
| Entry Method:    | Chip Read        |
| Mode:            | Issuer           |

Your cashier was Judy B.

11/07/2016 19:10 \$1239 R105 9553 00226

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

Publix Super Markets, Inc.

## Marcy Pollicino

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Tuesday, November 27, 2018 4:17 AM  
**To:** Marcy Pollicino  
**Subject:** Constant Contact Payment Receipt for Marcy Pollicino

Thank you for your recent payment. Your payment receipt is found below.

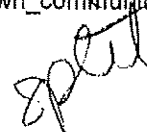
**Constant Contact** 

### 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!

| Description           | Amount Paid |
|-----------------------|-------------|
| Payment - Credit Card | \$70.00     |

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>.



A/DI  
 Store #106  
 10645 Van Duse Blvd  
 Jacksonville, FL  
 www.ADI.us  
 Your receipt totals can change

|                    |       |    |
|--------------------|-------|----|
| Large Eggs         | 0.93  | FA |
| Large Eggs         | 0.93  | FA |
| 25 M&M's 1/2 Gal   | 1.13  | FA |
| 4 LB. Sugar        | 1.37  | FA |
| Glacé Fruit Coffee | 0.69  | FA |
| Cantaloupe         | 2.25  | FA |
| Plastic A/DI Bags  | 0.10  | NE |
| Plastic A/DI Bags  | 0.10  | NE |
| Paper Bags         | 0.07  | NE |
| Paper Bags         | 0.07  | NE |
| Paper Bags         | 0.07  | NE |
| Proscupole         | 1.49  | FA |
| Carrots            | 2.45  | FA |
| Strawberry Ice     | 2.79  | FA |
| Strawberry Ice     | 2.79  | FA |
| Bell's Peppers 3/4 | 2.99  | FA |
| Flat Leaf Spinach  | 1.19  | FA |
| Cucumbers each     | 0.69  | FA |
| Cucumbers each     | 0.69  | FA |
| Cucumbers each     | 0.69  | FA |
| Gr Smith Apples    | 3.49  | FA |
| M&M's Peppers 3/4  | 2.99  | FA |
| M&M's Peppers      | 1.99  | FA |
| Apples             | 38.15 |    |

\*\*\*\*\*  
 11 10 18 10:47 Ref Card 0 101541  
 Author 01/1/99  
 A/DI Receipt #101541  
 CTR 000001000  
 140 T0420103002000  
 151 E000    M0000    1015410000  
 \*\*\*\*\*

|                         |                 |
|-------------------------|-----------------|
| Subtotal                | 38.15           |
| 0.21    5% Sales Tax    | 0.82            |
| 37.92    A/DI Sales Tax | 0.00            |
| AMOUNT DUE              | 38.15           |
| <b>T O T A L</b>        | <b>\$ 38.15</b> |
| 21 11/2%                |                 |
| Credit Card             | \$ 38.15        |

Total \$38.15    21 11/2%    11/2/99  
 \*\*\*\*\*

A/DI has your health in mind...  
 Shop with us...  
 for the best...  
 you'll need to fill your table...  
 at great low prices...  
 A/DI...

Sign up for...  
 and...



amazon.com

Print this page for your records.

**Order Placed:** November 6, 2018**Amazon.com order number:** 111-3778876-4101849**Order Total: \$41.55**

## Not Yet Shipped

**Items Ordered****Price**1 of: *The Polar Express (Widescreen Edition)*, Tom Hanks

\$8.99

Sold by: Amazon.com Services, Inc

Condition: New

2 of: *Red Gingham Checkered 12 Pack Premium Disposable Plastic Picnic Tablecloth 54* \$15.99*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 &amp; Handling: \$0.00

-----

**Billing address**

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

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](#).

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ALDI  
 Store #106  
 10600 15th St. Box 8111  
 Jacksonville, FL  
 www.Aldi.us  
 Your list is to be used by the cashier

|                    |       |    |
|--------------------|-------|----|
| Purified Water     | 4.53  | FA |
| 2 @                | 9.06  |    |
| Purified Wtr 10oz. | 2.48  | FA |
| Multi-Peppers 3pk. | 2.99  | FA |
| Multi-Peppers 3pk. | 2.99  | FA |
| Multi-Peppers 3pk. | 2.99  | FA |
| Low Sodium Ham/TKL | 3.99  | FA |
| 2% Milk, 1/2 Gal   | 1.10  | FA |
| 4 LB. Sugar        | 1.37  | FA |
| Orig Pancake Syrup | 1.89  | FA |
| Orig Pancake Syrup | 1.89  | FA |
| Large Eggs         | 0.96  | FA |
| Paper Bags         | 0.79  | HE |
| 10 @               | 7.90  |    |
| Limes              | 1.99  | FA |
| Hot Dog Buns       | 0.89  | FA |
| Limes              | 1.99  | FA |
| Strawberries       | 2.79  | FA |
| Strawberries       | 2.79  | FA |
| Strawberries       | 2.79  | FA |
| Juice Pouches      | 1.99  | FB |
| Juice Pouches      | 1.99  | FB |
| Juice Pouches      | 1.99  | FB |
| Juice Pouches      | 1.99  | FB |
| Pineapple          | 3.95  | FA |
| 2 @                | 7.90  |    |
| Flat Leaf Spinach  | 1.19  | FA |
| Round Tomatoes 1pk | 1.99  | FA |
| Round Tomatoes 1pk | 1.99  | FA |
| Chantalope         | 2.49  | FA |
| Green Grapes       | 4.99  | FA |
| 2.06 @ 10 @        | 20.60 |    |
| 295X               | 56.20 |    |

\*\*\*\*\*1200 CALINE  
 11/07/10 12:43 PM/CL; # 553562  
 with # 000020  
 App. Amount: 56.20  
 Tax: 0.00  
 TAB: 06430100000000  
 Exp: 12/31/10    A-0    0000    (entry mode on)  
 \*\*APPROVED\*\*

|                                |                 |
|--------------------------------|-----------------|
| AMOUNT                         | 61.54           |
| 2.00    8    16.00    87.500X  | 0.01            |
| 50.00    4    20.00    80.000X | 0.00            |
| AMOUNT DUE                     | 86.20           |
| <b>T O T A L</b>               | <b>\$ 86.20</b> |
| 20 ITEMS                       |                 |
| Credit Card                    | \$ 00.00        |

0010 474 100 006 609 11 07 10 12:43PM

ALDI has been notified that you have  
 this bill on your card.  
 For details of this transaction, please  
 call 1-800-ALDI or visit  
 www.aldi.us. Thank you.

Thank you for ALDI membership and your  
 continued support.



SHERWIN-WILLIAMS.

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 1:58pm  
Tran # 7774-7 11/20/13  
E22/14526 10  
JILL PO# RIVERTOWN

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

Bill To:  
MATTAMY HOMES  
7600 BELFORT PKWY STE 195  
JACKSONVILLE, FL 32256 6946

6508-65017 GALLON B20W12651  
PM 200 0 EG EXTRA  
1.00 @ 22.03 22.03  
Color: SW7007 CEILING BRIGHT WHITE  
CCE\*Color Cost .02 .32 .04 128  
01 Black - - 1 -  
02 Red Green - - 1 -  
Sher-Color Formula

6403-89151 GALLON AGW151  
A100 EX FL EXTRA  
\*Sale Price 2.00 @ 47.99 95.98  
Discount (%30.00) -28.79  
Color: Custom 7004 SHOWBOUND  
CCE\*Color Cost .02 .32 .04 128  
01 Black - - 1 -  
03 Deep Gold - - 1 -  
Custom Manual Formula Hatch

Comments: 30% off POG/ 15% off supply

Order # 0E0190032A2424  
SUBTOTAL BEFORE TAX 89.22  
6.500% SALES TAX:1-103209500 5.80  
TOTAL \$95.02  
AMERICAN EXPRESS -95.02

# Winn-Dixie

www.winn-dixie.com

12 2 7.29 SE GROCERS NOVELTY PC 81.48 B  
12 2 0.30  
RC SE GROCERS NOVELTY 3.60-B  
4 2 9 95 SE GROCERS NOVELTY 39 56 B  
PHONE # ###-###-0026  
TAX 8.68  
\*\*\*\* BALANCE 132.52  
AMERICAN EXPRESS \*\*\*\*\*1299  
APPROVAL CODE 884713 SEQ # 46527  
AID A00000025010801  
AMERICAN EXPRESS 132.52  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD \* 16  
11/01/8 04:53pm 190 4 58

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

**200 Points**  
When you spend \$20



000000365284

Offer expires on 11/13/2018  
1 coupon per transaction with card.  
Cannot be combined with any other  
points offer. Excludes gift card &  
alcohol purchases. Visit our website  
for eligible products and exclusions.  
\*\*\*\*\*

YOUR CASHIER TODAY WAS mersela

\*\*\*\*\*

|                 |      |
|-----------------|------|
| Rewards Savings | 3.60 |
| Total Savings   | 3.60 |

YOU HAVE SAVED A TOTAL OF 901.12  
WITH SE Grocers rewards

To use points, you STILL NEED to  
finish registration at SEGrocers.com

BASE POINTS EARNED: 62  
BONUS POINTS EARNED:  
AVAILABLE POINTS: 660

\*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.tellwinn-dixie.com](http://www.tellwinn-dixie.com) within the  
next 72 hours and enter code  
110116 019000 580048

One coupon per customer per week  
loaded to your rewards card  
La encuesta esta disponible en español



44711161019000400830691905800000

MANAGER KATELYN RUDOLPH

STORE # 0190

1520 W UNIVERSITY BLVD

JACKSONVILLE, FL

STORE (904)448-5400

-PHARMACY (904)739-0380

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.



|     |                      |          |           |
|-----|----------------------|----------|-----------|
| 001 | 038001 (017)         | T1       | \$ 36.00  |
|     | 8.5 x 14 laminating  | QTY 12   |           |
|     | Reg Unit Price       | \$       | 3.00      |
| 002 | 500534 (010)         | T1       | \$ 16.56  |
|     | 8.5 x 14 Color 281b  | QTY 24   |           |
|     | Reg Unit Price       | \$       | 0.69      |
| 003 | 500533 (010)         | T1       | \$ 450.00 |
|     | 8.5 x 11 Color 281b  | QTY 1800 |           |
|     | Reg Unit Price       | \$       | 0.25      |
| 004 | 500003 (003)         | T1       | \$ 21.06  |
|     | 8.5 x 11 Copies 201b | QTY 162  |           |
|     | Reg Unit Price       | \$       | 0.13      |

Subtotal \$ 523.82  
SalesTax (11) \$ 34.04  
Total \$ 557.66

AMERICAN EXPRESS \$ 557.66

ACCOUNT NUMBER \* \*\*\*\*\*1405  
Appr Code: 853703 (I) Sale

ENTRY METHOD: ChipRead  
MODE: Issuer  
AID: A000000025010801  
TVR: 0000008000  
TSI: F800  
AC: DA3AC34EA14ECE1F  
ARC: 00

*8% off 25%*

Receipt ID 82074969805330887764 1998 Items  
CSH: JONAH Tran: 9114 Reg: 002

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

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

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

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



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

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

VANILLA VISA PURPL W/BOW G/CRD\$25  
6374792146706798 25.00  
VISA AND MASTERCARD FEE \$3.95  
466110C0001 3.95  
VANILLA VISA PURPL W/BOW G/CRD\$25  
6374792468191959 25.00  
VISA AND MASTERCARD FEE \$3.95  
466110C0001 3.95  
VANILLA VISA PURPL W/BOW G/CRD\$25  
6374792921244470 25.00  
VISA AND MASTERCARD FEE \$3.95  
466110C0001 3.95  
VANILLA VISA RED W/BOW G/CARD \$50  
805812C005460693480 50.00  
VISA AND MASTERCARD FEE \$4.95  
466120C0001 4.95

TOTAL 141.80  
AMEX ACCT 1406 141.80  
CHANGE .00

AID A00000C025010801  
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 BALANCE 1220

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

\*\*\*\*\*

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Enter our monthly sweepstakes for  
\$3,000 cash

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

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

SURVEY#  
0901-4211-822

PASSWORD

# PUBLIX

UNITED STATES  
 DEPARTMENT OF THE ARMY  
 OFFICE OF THE CHIEF OF STAFF  
 WASHINGTON, D. C. 20315  
 FORM 100-100

|   |       |
|---|-------|
| FOR FIRST DEPTHS                              | 1.000 |
| FOR 1/2 MILE DEPTHS                           | 1.000 |
| FOR 1/4 MILE DEPTHS                           | 1.000 |
| FOR 1/8 MILE DEPTHS                           | 1.000 |
| FOR 1/16 MILE DEPTHS                          | 1.000 |
| FOR 1/32 MILE DEPTHS                          | 1.000 |
| FOR 1/64 MILE DEPTHS                          | 1.000 |
| FOR 1/128 MILE DEPTHS                         | 1.000 |
| FOR 1/256 MILE DEPTHS                         | 1.000 |
| FOR 1/512 MILE DEPTHS                         | 1.000 |
| FOR 1/1024 MILE DEPTHS                        | 1.000 |
| FOR 1/2048 MILE DEPTHS                        | 1.000 |
| FOR 1/4096 MILE DEPTHS                        | 1.000 |
| FOR 1/8192 MILE DEPTHS                        | 1.000 |
| FOR 1/16384 MILE DEPTHS                       | 1.000 |
| FOR 1/32768 MILE DEPTHS                       | 1.000 |
| FOR 1/65536 MILE DEPTHS                       | 1.000 |
| FOR 1/131072 MILE DEPTHS                      | 1.000 |
| FOR 1/262144 MILE DEPTHS                      | 1.000 |
| FOR 1/524288 MILE DEPTHS                      | 1.000 |
| FOR 1/1048576 MILE DEPTHS                     | 1.000 |
| FOR 1/2097152 MILE DEPTHS                     | 1.000 |
| FOR 1/4194304 MILE DEPTHS                     | 1.000 |
| FOR 1/8388608 MILE DEPTHS                     | 1.000 |
| FOR 1/16777216 MILE DEPTHS                    | 1.000 |
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| FOR 1/295147905179352825856 MILE DEPTHS       | 1.000 |
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| FOR 1/1180591620717411303424 MILE DEPTHS      | 1.000 |
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| FOR 1/1208925819614629174706176 MILE DEPTHS   | 1.000 |
| FOR 1/2417851639229258349412352 MILE DEPTHS   | 1.000 |
| FOR 1/4835703278458516698824704 MILE DEPTHS   | 1.000 |
| FOR 1/9671406556917033397649408 MILE DEPTHS   | 1.000 |
| FOR 1/19342813113834066795298816 MILE DEPTHS  | 1.000 |
| FOR 1/38685626227668133590597632 MILE DEPTHS  | 1.000 |
| FOR 1/77371252455336267181195264 MILE DEPTHS  | 1.000 |
| FOR 1/154742504910672534362390528 MILE DEPTHS | 1.00  |

[illegible]

1. *Chlorophyll a* (Chl *a*)  
 2. *Chlorophyll b* (Chl *b*)  
 3. *Chlorophyll c* (Chl *c*)  
 4. *Chlorophyll d* (Chl *d*)  
 5. *Chlorophyll e* (Chl *e*)  
 6. *Chlorophyll f* (Chl *f*)  
 7. *Chlorophyll g* (Chl *g*)  
 8. *Chlorophyll h* (Chl *h*)  
 9. *Chlorophyll i* (Chl *i*)  
 10. *Chlorophyll j* (Chl *j*)  
 11. *Chlorophyll k* (Chl *k*)  
 12. *Chlorophyll l* (Chl *l*)  
 13. *Chlorophyll m* (Chl *m*)  
 14. *Chlorophyll n* (Chl *n*)  
 15. *Chlorophyll o* (Chl *o*)  
 16. *Chlorophyll p* (Chl *p*)  
 17. *Chlorophyll q* (Chl *q*)  
 18. *Chlorophyll r* (Chl *r*)  
 19. *Chlorophyll s* (Chl *s*)  
 20. *Chlorophyll t* (Chl *t*)  
 21. *Chlorophyll u* (Chl *u*)  
 22. *Chlorophyll v* (Chl *v*)  
 23. *Chlorophyll w* (Chl *w*)  
 24. *Chlorophyll x* (Chl *x*)  
 25. *Chlorophyll y* (Chl *y*)  
 26. *Chlorophyll z* (Chl *z*)  
 27. *Chlorophyll aa* (Chl *aa*)  
 28. *Chlorophyll ab* (Chl *ab*)  
 29. *Chlorophyll ac* (Chl *ac*)  
 30. *Chlorophyll ad* (Chl *ad*)  
 31. *Chlorophyll ae* (Chl *ae*)  
 32. *Chlorophyll af* (Chl *af*)  
 33. *Chlorophyll ag* (Chl *ag*)  
 34. *Chlorophyll ah* (Chl *ah*)  
 35. *Chlorophyll ai* (Chl *ai*)  
 36. *Chlorophyll aj* (Chl *aj*)  
 37. *Chlorophyll ak* (Chl *ak*)  
 38. *Chlorophyll al* (Chl *al*)  
 39. *Chlorophyll am* (Chl *am*)  
 40. *Chlorophyll an* (Chl *an*)  
 41. *Chlorophyll ao* (Chl *ao*)  
 42. *Chlorophyll ap* (Chl *ap*)  
 43. *Chlorophyll aq* (Chl *aq*)  
 44. *Chlorophyll ar* (Chl *ar*)  
 45. *Chlorophyll as* (Chl *as*)  
 46. *Chlorophyll at* (Chl *at*)  
 47. *Chlorophyll au* (Chl *au*)  
 48. *Chlorophyll av* (Chl *av*)  
 49. *Chlorophyll aw* (Chl *aw*)  
 50. *Chlorophyll ax* (Chl *ax*)  
 51. *Chlorophyll ay* (Chl *ay*)  
 52. *Chlorophyll az* (Chl *az*)  
 53. *Chlorophyll aza* (Chl *aza*)  
 54. *Chlorophyll abz* (Chl *abz*)  
 55. *Chlorophyll acz* (Chl *acz*)  
 56. *Chlorophyll adz* (Chl *adz*)  
 57. *Chlorophyll aez* (Chl *aez*)  
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 63. *Chlorophyll akz* (Chl *akz*)  
 64. *Chlorophyll alz* (Chl *alz*)  
 65. *Chlorophyll amz* (Chl *amz*)  
 66. *Chlorophyll anz* (Chl *anz*)  
 67. *Chlorophyll aoz* (Chl *aoz*)  
 68. *Chlorophyll apz* (Chl *apz*)  
 69. *Chlorophyll aqz* (Chl *aqz*)  
 70. *Chlorophyll arz* (Chl *arz*)  
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 76. *Chlorophyll axz* (Chl *axz*)  
 77. *Chlorophyll ayz* (Chl *ayz*)  
 78. *Chlorophyll azz* (Chl *azz*)  
 79. *Chlorophyll azaa* (Chl *aza*)  
 80. *Chlorophyll abz* (Chl *abz*)  
 81. *Chlorophyll acz* (Chl *acz*)  
 82. *Chlorophyll adz* (Chl *adz*)  
 83. *Chlorophyll aez* (Chl *aez*)  
 84. *Chlorophyll afz* (Chl *afz*)  
 85. *Chlorophyll agz* (Chl *agz*)  
 86. *Chlorophyll ahz* (Chl *ahz*)  
 87. *Chlorophyll aiz* (Chl *aiz*)  
 88. *Chlorophyll ajz* (Chl *ajz*)  
 89. *Chlorophyll akz* (Chl *akz*)  
 90. *Chlorophyll alz* (Chl *alz*)  
 91. *Chlorophyll amz* (Chl *amz*)  
 92. *Chlorophyll anz* (Chl *anz*)  
 93. *Chlorophyll aoz* (Chl *aoz*)  
 94. *Chlorophyll apz* (Chl *apz*)  
 95. *Chlorophyll aqz* (Chl *aqz*)  
 96. *Chlorophyll arz* (Chl *arz*)  
 97. *Chlorophyll asz* (Chl *asz*)  
 98. *Chlorophyll atz* (Chl *atz*)  
 99. *Chlorophyll auz* (Chl *auz*)  
 100. *Chlorophyll avz* (Chl *avz*)  
 101. *Chlorophyll awz* (Chl *awz*)  
 102. *Chlorophyll axz* (Chl *axz*)  
 103. *Chlorophyll ayz* (Chl *ayz*)  
 104. *Chlorophyll azz* (Chl *azz*)  
 105. *Chlorophyll azaa* (Chl *aza*)  
 106. *Chlorophyll abz* (Chl *abz*)  
 107. *Chlorophyll acz* (Chl *acz*)  
 108. *Chlorophyll adz* (Chl *adz*)  
 109. *Chlorophyll aez* (Chl *aez*)  
 110. *Chlorophyll afz* (Chl *afz*)  
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 115. *Chlorophyll akz* (Chl *akz*)  
 116. *Chlorophyll alz* (Chl *alz*)  
 117. *Chlorophyll amz* (Chl *amz*)  
 118. *Chlorophyll anz* (Chl *anz*)  
 119. *Chlorophyll aoz* (Chl *aoz*)  
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 130. *Chlorophyll azz* (Chl *azz*)  
 131. *Chlorophyll azaa* (Chl *aza*)  
 132. *Chlorophyll abz* (Chl *abz*)  
 133.

[illegible]

1. *Journal of the American Medical Association*, 1990; 263: 1025-1028.

1. *Chlorophyll a* and *Chlorophyll b* were determined by the method of Arar and Collins (1971) using a Shimadzu 1601 UV-Visible Spectrophotometer.

1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

[illegible]

**Creative Shelters****Order Receipt****Order date: 11/16/2018****Order #67489****Phone:** 1-888-361-0607**Fax:** 1-541-988-3502**Email:** sales@creativeshelters.com**Mail:**

Creative Shelters

1792 N. 42nd Street

Springfield, Oregon 97477

USA

Thank you for shopping at [www.CreativeShelters.com](http://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  | Quantity | Item #   | Ship Method            | Unit Price | Price    |
|---|----------|----------|------------------------|------------|----------|
| 12X30 Black Sun Shade Screen Mesh   | 1        | T1230MBK | Ground                 | \$154.81   | \$154.81 |
| <b>Tarp Sizing:</b> <font color="red">Stated size is the cut size. Tarp will measure 4" - 6" shorter than cut size.</font>                                |          |          | - 3 to 5 business days |            |          |
| <b>Color:</b> 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. |          |          |                        |            |          |

5% Discount: -\$7.74

Shipping &amp; 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](mailto:rbeladi@vestapropertyservices.com)

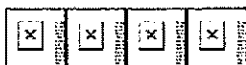
**Billing Address**

Robert Beladi  
245 Riverside Ave. Suite 250  
Jacksonville, FL 32202  
United States  
Day Phone: 321-947-8360  
[rbeladi@vestapropertyservices.com](mailto:rbeladi@vestapropertyservices.com)



## Marcy Pollicino

**From:** Shindigz Customer Service <csr@shindigz.com>  
**Sent:** Tuesday, November 6, 2018 11:39 AM  
**To:** Marcy Pollicino  
**Subject:** Confirmation from Shindigz



|                |              |          |        |
|----------------|--------------|----------|--------|
| Party Supplies | Party Themes | Birthday | Spirit |
|----------------|--------------|----------|--------|

**Deals**

## 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](mailto: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](mailto:mpollicino@vestapropertyservices.com) 245 Riverside Ave Suite 250 JACKSONVILLE, FL 32202 US

**Payment Method:** Credit Card

| Product  | Qty | Each    | Total   |
|--|-----|---------|---------|
| 8 ft. Wild Wild West Entrance<br>Delivered by : 11/14/2018 | 1   | \$99.99 | \$99.99 |

|   |   |         |         |
|---|---|---------|---------|
| 7 ft. 6 in. Wanted Sign Photo Stand In<br>Delivered by : 11/14/2018 | 1 | \$34.99 | \$34.99 |
| Wanted Sign Cutouts<br>Delivered by : 11/14/2018                    | 1 | \$4.99  | \$4.99  |
| Western Sign Cutouts<br>Delivered by : 11/14/2018                   | 1 | \$3.99  | \$3.99  |
| Sisal Rope<br>Delivered by : 11/14/2018                             | 1 | \$2.99  | \$2.99  |
| Longhorn Skull<br>Delivered by : 11/14/2018                         | 1 | \$4.61  | \$4.61  |
| Plastic Wagon Wheel<br>Delivered by : 11/14/2018                    | 1 | \$5.76  | \$5.76  |
| Barbed Wire Garland<br>Delivered by : 11/14/2018                    | 1 | \$5.79  | \$5.79  |
| Red Felt Cowboy Hat<br>Delivered by : 11/14/2018                    | 2 | \$4.59  | \$9.18  |
| Brown Felt Cowboy Hat<br>Delivered by : 11/14/2018                  | 2 | \$4.59  | \$9.18  |
| Wild West Sign Banner<br>Delivered by : 11/14/2018                  | 1 | \$5.76  | \$5.76  |

Discount: -\$18.72

Subtotal: **\$187.23**

Tax: **\$0.00**

Shipping & Handling: **\$0.00**

Shipping Discount : **-\$9.99**

Shipping Surcharge **\$18.00**

**Total: \$186.51**



## Invoice

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

Invoice # 350762  
Date 1/1/2019  
Terms Net 30  
Due Date 1/31/2019  
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

| Description                    | Quantity | Rate | Amount     |
|--------------------------------|----------|------|------------|
| Field Operations Manager       | 1        |      | 2,585.00   |
| Field Operation Manager Credit | 1        |      | (1,292.50) |
| General & Lifestyle Manager    | 1        |      | 5,248.33   |
| Guest Services                 | 1        |      | 5,186.85   |
| Community Maint Staff          | 1        |      | 2,330.32   |
| Pool Maintenance               | 1        |      | 1,163.67   |
| Janitorial Maintenance         | 1        |      | 2,438.17   |
| Common Grounds Maintenance     | 1        |      | 1,939.45   |

Thank you for your business.

10

**Total** \$19,599.29

*C.*

# **Rivers Edge II**

## **Community Development District**

### **Check Run Summary** **November 30, 2018**

| Fund         | Date     | Check No. | Amount |            |
|--------------|----------|-----------|--------|------------|
| General Fund |          |           |        |            |
|              | 11/16/18 | 24-37     | \$     | 38,657.75  |
|              | 11/21/18 | 38-63     | \$     | 64,243.92  |
| Total        |          |           | \$     | 102,901.67 |

|   |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
|---|---|-------------------|---------------------------|-------------------|-----------------|-------------------------------------|-------------|----------|-----------------|----------|----------------|-------------------------------|--|
| AP300R                                      | YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER |                   |                           |                   |                 |                                     |             |          |                 |          | RUN 12/11/18   | PAGE 1                        |  |
| *** CHECK DATES 11/01/2018 - 11/30/2018 *** |   |                   |                           |                   |                 |                                     |             |          |                 |          |                | RIVERS EDGE II - GENERAL FUND |  |
|   |   |                   |                           |                   |                 |                                     |             |          |                 |          |                | BANK A RIVERS EDGE II CDD     |  |
| CHECK<br>DATE                               | VEND#   | .....INVOICE..... |                           | ...EXPENSED TO... |                 |                                     | VENDOR NAME |          | STATUS          | AMOUNT   | ....CHECK..... |                               |  |
|   |   | DATE              | INVOICE                   | YRMO              | DPT             | ACCT#                               | SUB         | SUBCLASS |                 |          | AMOUNT         | #                             |  |
| 11/16/18                                    | 00025   | 8/27/18           | 24640                     | 201808            | 320-57200-60000 |                                     |             |          | *               | 180.00   |                |                               |  |
|   |   |                   | FIREPIT REPAIR            |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | A.E.I. GAS SERVICES                 |             |          | 180.00 000024   |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00026   | 8/07/18           | 08072018                  | 201809            | 320-57200-49400 |                                     |             |          | *               | 506.25   |                |                               |  |
|   |   |                   | EVENT 9/30/18             |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | AIRTATBODYART                       |             |          | 506.25 000025   |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00001   | 9/18/18           | 5954631                   | 201809            | 320-57200-46100 |                                     |             |          | *               | 412.00   |                |                               |  |
|   |   |                   | REMOVE LIMB/HOLLY TREES   |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | BRIGHTVIEW LANDSCAPE SERVICES, INC. |             |          | 412.00 000026   |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00001   | 9/18/18           | 5954633                   | 201809            | 320-57200-46100 |                                     |             |          | *               | 260.00   |                |                               |  |
|   |   |                   | SPRAY POOL BEDS INSEC     |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | BRIGHTVIEW LANDSCAPE SERVICES, INC. |             |          | 260.00 000027   |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00002   | 10/01/18          | 5                         | 201810            | 310-51300-34000 |                                     |             |          | *               | 3,750.00 |                |                               |  |
|   |   |                   | OCT MANAGEMENT FEES       |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   | 10/01/18                  | 5                 | 201810          | 310-51300-35100                     |             |          |                 | *        | 100.00         |                               |  |
|   |   |                   | OCT INFORMATION TECH      |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   | 10/01/18                  | 5                 | 201810          | 310-51300-51000                     |             |          |                 | *        | 52.44          |                               |  |
|   |   |                   | OFFICE SUPPLIES           |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   | 10/01/18                  | 5                 | 201810          | 310-51300-42500                     |             |          |                 | *        | 293.55         |                               |  |
|   |   |                   | COPIES                    |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | GOVERNMENTAL MANAGEMENT SERVICES    |             |          | 4,195.99 000028 |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00002   | 9/04/18           | 4                         | 201809            | 310-51300-34000 |                                     |             |          | *               | 3,750.00 |                |                               |  |
|   |   |                   | SEP MANAGEMENT FEES       |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   | 9/04/18                   | 4                 | 201809          | 310-51300-51000                     |             |          |                 | *        | 52.44          |                               |  |
|   |   |                   | OFFICE SUPPLIES           |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   | 9/04/18                   | 4                 | 201809          | 310-51300-42500                     |             |          |                 | *        | 162.90         |                               |  |
|   |   |                   | COPIES                    |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | GOVERNMENTAL MANAGEMENT SERVICES    |             |          | 3,965.34 000029 |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00004   | 9/20/18           | 102761                    | 201808            | 310-51300-31500 |                                     |             |          | *               | 2,597.62 |                |                               |  |
|   |   |                   | AUG GENERAL COUNSEL       |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | HOPPING GREEN & SAMS                |             |          | 2,597.62 000030 |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00008   | 9/19/18           | 40513                     | 201808            | 310-51300-31100 |                                     |             |          | *               | 740.00   |                |                               |  |
|   |   |                   | AUG PROFESSIONAL SERVICES |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | PROSSER                             |             |          | 740.00 000031   |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| 11/16/18                                    | 00012   | 9/16/18           | 687-9238                  | 201810            | 320-57200-47800 |                                     |             |          | *               | 444.98   |                |                               |  |
|   |   |                   | OCT REFUSE REIMBURSE      |                   |                 |                                     |             |          |                 |          |                |                               |  |
|   |   |                   |                           |                   |                 | RIVERS EDGE CDD                     |             |          | 444.98 000032   |          |                |                               |  |
| -----                                       |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |
| RED2 RIVERS EDGE II HSMITH                  |   |                   |                           |                   |                 |                                     |             |          |                 |          |                |                               |  |

RED2 RIVERS EDGE II HSMITH

| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS    | VENDOR NAME                         | STATUS | AMOUNT   | ....CHECK.....<br>AMOUNT # |
|---------------|-------|-----------------------------------|---|-------------------------------------|--------|----------|----------------------------|
| 11/16/18      | 00012 | 10/01/18 13129558                 | 201810 320-57200-46200<br>OCT POOL MAINT REIMBURSE  | RIVERS EDGE CDD                     | *      | 718.88   | 718.88 000033              |
| 11/16/18      | 00027 | 10/03/18 5123                     | 201810 320-57200-46100<br>REMOVE LARGE OAK TREE     |                                     | *      | 2,850.00 |                            |
|               |       | 10/03/18 5123                     | 201810 320-57200-46100<br>CERTIFIED LETTER          |                                     | *      | 200.00   |                            |
|               |       | 10/03/18 5123                     | 201810 320-57200-46100<br>GRIND STUMP               |                                     | *      | 275.00   |                            |
|               |       | 10/03/18 5123                     | 201810 320-57200-46100<br>HAUL STUMP MULCH          |                                     | *      | 200.00   |                            |
|               |       |                                   | SHAW'S LAND CLEARING, LLC                           |                                     |        |          | 3,525.00 000034            |
| 11/16/18      | 00028 | 9/12/18 3087911-                  | 201809 310-51300-48000<br>RFP FOR AUDIT SERVICES    | THE ST.AUGUSTINE RECORD             | *      | 85.27    | 85.27 000035               |
| 11/16/18      | 00028 | 9/12/18 3089122-                  | 201809 310-51300-48000<br>FY19 MEETING SCHEDULE     | THE ST.AUGUSTINE RECORD             | *      | 134.63   | 134.63 000036              |
| 11/16/18      | 00010 | 10/01/18 348106                   | 201810 320-57200-34300<br>OCT FIELD OPS MANAGER     |                                     | *      | 2,585.00 |                            |
|               |       | 10/01/18 348106                   | 201810 320-57200-34000<br>OCT GEN/LIFESTYLE MANAGE  |                                     | *      | 5,248.33 |                            |
|               |       | 10/01/18 348106                   | 201810 320-57200-34100<br>OCT FACILITY STAFF        |                                     | *      | 5,186.85 |                            |
|               |       | 10/01/18 348106                   | 201810 320-57200-34200<br>OCT COMMUNITY MAINT STAFF |                                     | *      | 2,330.32 |                            |
|               |       | 10/01/18 348106                   | 201810 320-57200-46200<br>OCT POOL MAINTENANCE      |                                     | *      | 1,163.67 |                            |
|               |       | 10/01/18 348106                   | 201810 320-57200-51200<br>OCT JANITORIAL MAINT      |                                     | *      | 2,438.17 |                            |
|               |       | 10/01/18 348106                   | 201810 320-57200-46000<br>OCT COMMON GROUNDS MAINT  |                                     | *      | 1,939.45 |                            |
|               |       |                                   | VESTA PROPERTY SERVICES, INC                        |                                     |        |          | 20,891.79 000037           |
| 11/21/18      | 00001 | 8/29/18 5936716                   | 201808 320-57200-46100<br>REMOVE TREE RIVERCLUB     | BRIGHTVIEW LANDSCAPE SERVICES, INC. | *      | 326.25   | 326.25 000038              |
| 11/21/18      | 00014 | 10/12/18 12991373                 | 201810 320-57200-60000<br>PREM BATH TISSUE          | DADE PAPER & BAG, LLC               | *      | 28.48    | 28.48 000039               |

RED2 RIVERS EDGE II HSMITH

|   |   |  |  |  |  |  |  |  |  |  |              |        |
|---|---|--|--|--|--|--|--|--|--|--|--------------|--------|
| AP300R                                      | YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER |  |  |  |  |  |  |  |  |  | RUN 12/11/18 | PAGE 3 |
| *** CHECK DATES 11/01/2018 - 11/30/2018 *** |   |  |  |  |  |  |  |  |  |  |              |        |
| RIVERS EDGE II - GENERAL FUND               |   |  |  |  |  |  |  |  |  |  |              |        |
| BANK A RIVERS EDGE II CDD                   |   |  |  |  |  |  |  |  |  |  |              |        |

| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME                        | STATUS | AMOUNT    | ....CHECK....<br>AMOUNT # |
|---------------|-------|-----------------------------------|--|------------------------------------|--------|-----------|---------------------------|
| 11/21/18      | 00013 | 10/01/18 72984                    | 201810 310-51300-54000                           |                                    | *      | 100.00    |                           |
|               |       | FY19 SPECIAL DISTRICT FEE         |  |                                    |        |           |                           |
|               |       |                                   |  | DEPARTMENT OF ECONOMIC OPPORTUNITY |        |           | 100.00 000040             |
| 11/21/18      | 00024 | 8/30/18 7552                      | 201810 310-51300-45000                           |                                    | *      | 49,371.00 |                           |
|               |       | FY19 INSURANCE RENEWAL            |  |                                    |        |           |                           |
|               |       |                                   |  | EGIS INSURANCE ADVISORS, LLC       |        |           | 49,371.00 000041          |
| 11/21/18      | 00015 | 11/02/18 912                      | 201811 320-57200-49400                           |                                    | *      | 225.00    |                           |
|               |       | BALLON TWISTING/FACE PNT          |  |                                    |        |           |                           |
|               |       |                                   |  | GENE ELLIS                         |        |           | 225.00 000042             |
| 11/21/18      | 00017 | 11/05/18 11052018                 | 201811 320-57200-49400                           |                                    | *      | 645.00    |                           |
|               |       | SANTA EVENT 12/8/18               |  |                                    |        |           |                           |
|               |       |                                   |  | JACKSONVILLE PARTY COMPANY         |        |           | 645.00 000043             |
| 11/21/18      | 00021 | 10/19/18 10192018                 | 201810 320-57200-49400                           |                                    | *      | 1,500.00  |                           |
|               |       | 4 HOUR PERFORMANCE 10/19          |  |                                    |        |           |                           |
|               |       |                                   |  | KEVIN SCHRADER                     |        |           | 1,500.00 000044           |
| 11/21/18      | 00019 | 10/15/18 120818                   | 201811 320-57200-49400                           |                                    | *      | 500.00    |                           |
|               |       | COMEDY ACT 12/8/18                |  |                                    |        |           |                           |
|               |       |                                   |  | MARK ALAN MAGIC, LLC               |        |           | 500.00 000045             |
| 11/21/18      | 00006 | 10/01/18 13129558                 | 201810 320-57200-46200                           |                                    | *      | 675.00    |                           |
|               |       | OCT POOL MAINTENANCE              |  |                                    |        |           |                           |
|               |       |                                   |  | POOLSURE                           |        |           | 675.00 000046             |
| 11/21/18      | 00006 | 11/01/18 13129558                 | 201811 320-57200-46200                           |                                    | *      | 675.00    |                           |
|               |       | NOV POOL MAINTENANCE              |  |                                    |        |           |                           |
|               |       |                                   |  | POOLSURE                           |        |           | 675.00 000047             |
| 11/21/18      | 00007 | 10/19/18 61002                    | 201810 320-57200-46200                           |                                    | *      | 500.00    |                           |
|               |       | REMAINING BALANCE                 |  |                                    |        |           |                           |
|               |       |                                   |  | PRI PRODUCTIONS                    |        |           | 500.00 000048             |
| 11/21/18      | 00020 | 2/20/18 5068                      | 201810 320-57200-46200                           |                                    | *      | 520.00    |                           |
|               |       | EVENT 10/20/18                    |  |                                    |        |           |                           |
|               |       |                                   |  | PROGRESSIVE ENTERTAINMENT          |        |           | 520.00 000049             |
| 11/21/18      | 00020 | 7/09/18 7058                      | 201811 320-57200-49400                           |                                    | *      | 549.00    |                           |
|               |       | EVENT 11/17/18                    |  |                                    |        |           |                           |
|               |       |                                   |  | PROGRESSIVE ENTERTAINMENT          |        |           | 549.00 000050             |
| 11/21/18      | 00020 | 7/19/18 7099                      | 201811 320-57200-49400                           |                                    | *      | 384.00    |                           |
|               |       | EVENT 11/9/18                     |  |                                    |        |           |                           |
|               |       |                                   |  | PROGRESSIVE ENTERTAINMENT          |        |           | 384.00 000051             |

RED2 RIVERS EDGE II HSMITH



| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME               | STATUS | AMOUNT   | ....CHECK....<br>AMOUNT # |
|---------------|-------|-----------------------------------|--|---------------------------|--------|----------|---------------------------|
| 11/21/18      | 00020 | 9/06/18 8075                      | 201811 320-57200-49400                           |                           | *      | 609.00   |                           |
|               |       | EVENT 12/6/18                     |  | PROGRESSIVE ENTERTAINMENT |        |          | 609.00 000052             |
| 11/21/18      | 00020 | 9/06/18 8077                      | 201811 320-57200-49400                           |                           | *      | 420.00   |                           |
|               |       | EVENT 11/17/18                    |  | PROGRESSIVE ENTERTAINMENT |        |          | 420.00 000053             |
| 11/21/18      | 00008 | 10/11/18 40638                    | 201809 310-51300-31100                           |                           | *      | 425.46   |                           |
|               |       | SEP PROFESSIONAL SERVICES         |  | PROSSER                   |        |          | 425.46 000054             |
| 11/21/18      | 00022 | 10/12/18 10122018                 | 201810 320-57200-49400                           |                           | *      | 300.00   |                           |
|               |       | PERFORMANCE 10/20/18              |  | REBECCA DAY               |        |          | 300.00 000055             |
| 11/21/18      | 00022 | 10/12/18 10122018                 | 201811 320-57200-49400                           |                           | *      | 500.00   |                           |
|               |       | PERFORMANCE 11/17/18              |  | REBECCA DAY               |        |          | 500.00 000056             |
| 11/21/18      | 00009 | 10/16/18 687-9311                 | 201811 320-57200-47800                           |                           | *      | 458.69   |                           |
|               |       | NOV REFUSE                        |  | REPUBLIC SERVICES #687    |        |          | 458.69 000057             |
| 11/21/18      | 00023 | 10/11/18 102                      | 201811 320-57200-49400                           |                           | *      | 4,000.00 |                           |
|               |       | PERFORMANCE 12/8/18               |  | ST.AUGUSTINE ORCHESTRA    |        |          | 4,000.00 000058           |
| 11/21/18      | 00011 | 10/10/18 5483587                  | 201810 320-57200-43500                           |                           | *      | 95.00    |                           |
|               |       | OCT PEST CONTROL                  |  | TURNER PEST CONTROL       |        |          | 95.00 000059              |
| 11/21/18      | 00011 | 8/29/18 5460617                   | 201808 320-57200-43500                           |                           | *      | 95.00    |                           |
|               |       | AUG PEST CONTROL                  |  | TURNER PEST CONTROL       |        |          | 95.00 000060              |
| 11/21/18      | 00011 | 9/12/18 5460618                   | 201809 320-57200-43500                           |                           | *      | 137.00   |                           |
|               |       | SEP PEST CONTROL                  |  | TURNER PEST CONTROL       |        |          | 137.00 000061             |
| 11/21/18      | 00011 | 9/12/18 5462783                   | 201809 320-57200-43500                           |                           | *      | 95.00    |                           |
|               |       | SEP PEST CONTROL                  |  | TURNER PEST CONTROL       |        |          | 95.00 000062              |
| 11/21/18      | 00010 | 9/30/18 348492                    | 201809 320-57200-51000                           |                           | *      | 8.30     |                           |
|               |       | STAPLER                           |  |                           |        |          |                           |

RIVERS EDGE II - GENERAL FUND

BANK A RIVERS EDGE II CDD

| CHECK<br>DATE | VEND# | ....INVOICE....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME              | STATUS | AMOUNT | ....CHECK....<br>AMOUNT # |
|---------------|-------|---------------------------------|--|--------------------------|--------|--------|---------------------------|
|               |       | 9/30/18                         | 348492   | 201809 320-57200-51000   |        | *      | 191.69                    |
|               |       |                                 |  | OFFICE JET PRINTER       |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-49400   |        | *      | 2.44                      |
|               |       |                                 |  | STICKY STUFF DECORATIONS |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 4.00                      |
|               |       |                                 |  | PIMENTO SPREAD CAFE      |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 7.04                      |
|               |       |                                 |  | COKE FOR CAFE            |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 7.14                      |
|               |       |                                 |  | PASTA FOR CAFE           |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 9.78                      |
|               |       |                                 |  | JUICE FOR CAFE           |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-49400   |        | *      | 10.42                     |
|               |       |                                 |  | LADIES LUNCH DRINKS      |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-49400   |        | *      | 10.65                     |
|               |       |                                 |  | FOOD FOR SCIENCE NIGHT   |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 13.84                     |
|               |       |                                 |  | DRINKS FOR CAFE          |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-49400   |        | *      | 21.42                     |
|               |       |                                 |  | ITEMS FOR SCIENCE NIGHT  |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-60000   |        | *      | 24.49                     |
|               |       |                                 |  | TOUCH UP PAINT           |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-60000   |        | *      | 30.50                     |
|               |       |                                 |  | ROCK/PROPANE REFILL      |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 31.49                     |
|               |       |                                 |  | ICE CREAM FOR CAFE       |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-49400   |        | *      | 32.99                     |
|               |       |                                 |  | AWARDS HALLOWEEN EVENT   |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 34.26                     |
|               |       |                                 |  | CUP CAKES FOR CAFE       |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-60000   |        | *      | 39.31                     |
|               |       |                                 |  | TOUCH UP PAINT           |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-53000   |        | *      | 47.21                     |
|               |       |                                 |  | PANCAKE MIX FOR CAFE     |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-49400   |        | *      | 62.25                     |
|               |       |                                 |  | DECOR FOR SPECIAL EVENT  |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-51000   |        | *      | 64.49                     |
|               |       |                                 |  | COPIES OF NEWSLETTER     |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-49400   |        | *      | 93.63                     |
|               |       |                                 |  | DECOR FOR SPECIAL EVENT  |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-60000   |        | *      | 105.93                    |
|               |       |                                 |  | LOST AND FOUND BOX       |        |        |                           |
|               |       | 9/30/18                         | 348492   | 201809 320-57200-60000   |        | *      | 256.77                    |
|               |       |                                 |  | PUMP TO DRAIN            |        |        |                           |

VESTA PROPERTY SERVICES, INC

1,110.04 000063

TOTAL FOR BANK A

102,901.67

RED2 RIVERS EDGE II HSMITH

| CHECK<br>DATE      | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT     | ....CHECK.....<br>AMOUNT # |
|--------------------|-------|-----------------------------------|--|-------------|--------|------------|----------------------------|
| TOTAL FOR REGISTER |       |                                   |  |             |        | 102,901.67 |                            |

RED2 RIVERS EDGE II HSMITH

**A.E.I. Gas Services**

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

**Invoice**

| DATE      | INVOICE # |
|-----------|-----------|
| 8/27/2018 | 24640     |

| BILL TO   |
|---|
| Robert Beladi<br>160 Riverglade Run<br>St.Johns, Fl 32259 |

| SHIP TO  |
|--|
| Riverclub<br>160 Riverglade Run<br>Rivertown, 32259<br>321-947-8360<br>1.32.572.60<br>25 |

| P.O. NO. | TERMS          | DUE DATE  | PROJECT |
|----------|----------------|-----------|---------|
|          | Due on receipt | 8/27/2018 |         |

| DESCRIPTION   | QTY | RATE   | AMOUNT |
|---|-----|--------|--------|
| Troubleshoot Firepit and Repair.<br><br>Maint + Repair<br>RECID 2<br>EB | 1   | 180.00 | 180.00 |

Thank you for your business.

**Total** \$180.00

**Payments/Credits** \$0.00

**Balance Due** \$180.00

## 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

RECEIVED  
OCT 01 2018

BY: .....

1-32-572-494  
26

**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:**

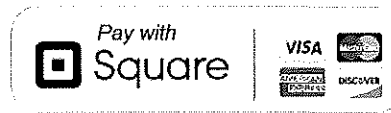
Action Required - Payment Due

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



**PayPal Amount**

\$ 506.25

**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](mailto:Info@airtatbodyart.com)

*[Client Information Page](#)* | [Contact AirTatBodyArt](#) | [AirTatBodyArt Home](#)

**BrightView**

Landscape Services

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

**Project Name:** Remove Holly and hanging limb River Club

**Project Description:** Remove dead treRemove Holly and hanging limb River Clube in Riverclub Parking lot

| Job Number                      | Description                | Qty   | UM | Unit Price | Amount |
|---------------------------------|----------------------------|-------|----|------------|--------|
| 346102145                       | RiverTown CDD              |       |    |            |        |
|                                 | Remove Hanging Limb        | 1.000 | LS | 112.00     | 112.00 |
|                                 | Remove 10 Dead Holly Trees | 1.000 | LS | 300.00     | 300.00 |
| $1.32 \cdot 572 \cdot 461$<br>1 |                            |       |    |            |        |
| <b>Total Invoice Amount</b>     |                            |       |    |            | 412.00 |
| <b>Taxable Amount</b>           |                            |       |    |            |        |
| <b>Tax Amount</b>               |                            |       |    |            |        |
| <b>Balance Due</b>              |                            |       |    |            | 412.00 |

**Terms:** Net 15 Days

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

Please detach stub and remit with your payment

**Payment Stub**

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

**Amount Due: \$ 412.00**

Thank you for allowing us to serve you

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

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

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

Landscape  
RECDD 2  
BB

# BrightView

Landscape Services

## 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

| Job Number           | Description                                     | Qty   | UM | Unit Price | Amount |
|----------------------|---|-------|----|------------|--------|
| 346102145            | RiverTown CDD<br>Spray All Pool Beds with Insec | 1.000 | EA | 260.00     | 260.00 |
| 1-32-572-461         |   |       |    |            |        |
| 1                    |   |       |    |            |        |
| Total Invoice Amount |   |       |    |            | 260.00 |
| Taxable Amount       |   |       |    |            |        |
| Tax Amount           |   |       |    |            |        |
| Balance Due          |   |       |    |            | 260.00 |

Terms: Net 15 Days

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

Please detach stub and remit with your payment

### Payment Stub

Customer Account #: 14181720  
Invoice #: 5954633  
Invoice Date: 9/18/2018

Landscape  
RECDD 2  
EB

Amount Due: \$ 260.00

Thank you for allowing us to serve you

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

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

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



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:** .....

| Description  | Hours/Qty | Rate     | Amount   |
|--|-----------|----------|----------|
| Management Fees - October 2018 1-31-513-34         |           | 3,750.00 | 3,750.00 |
| Information Technology - October 2018 1-31-513-35/ |           | 100.00   | 100.00   |
| Office Supplies 1-31-513-51                        |           | 52.44    | 52.44    |
| Copies 1-31-513-425 2                              |           | 293.55   | 293.55   |

**Total** \$4,195.99

**Payments/Credits** \$0.00

**Balance Due** \$4,195.99

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 4

Invoice Date: 9/4/18

Due Date: 9/4/18

Case:

P.O. Number:

**Bill To:**

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

707-513-425

| Description                                  | Hours/Qty | Rate     | Amount   |
|--|-----------|----------|----------|
| Management Fees - September 2018 1-31-513-34 |           | 3,750.00 | 3,750.00 |
| Office Supplies 1-31-513-51                  |           | 52.44    | 52.44    |
| Copies 1-31-513-425 2                        |           | 162.90   | 162.90   |

---

**Total** \$3,965.34

---

**Payments/Credits** \$0.00

---

**Balance Due** \$3,965.34

---

# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

September 20, 2018

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

Bill Number 102761  
Billed through 08/31/2018

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

SEP 26 2018

1-31-513-315  
4

**FOR PROFESSIONAL SERVICES RENDERED**

|          |     |  |          |
|----------|-----|--|----------|
| 08/03/18 | JLK | Draft budget resolution; draft funding agreement; provide comments to meeting minutes.   | 0.70 hrs |
| 08/06/18 | AHJ | Record special warranty deed.  | 0.20 hrs |
| 08/07/18 | AHJ | Prepare updates to district file regarding recorded special warranty deed.   | 0.10 hrs |
| 08/17/18 | AHJ | Prepare correspondence to Hogge regarding recorded perpetual, non-exclusive drainage easement agreement.   | 0.40 hrs |
| 08/17/18 | AHJ | Prepare supervisor's notebook and transmittal correspondence regarding same; finalize correspondence to Hogge regarding recorded special warranty deed.  | 0.50 hrs |
| 08/21/18 | JLK | Review and transmit new Board member package and confer regarding same.  | 0.20 hrs |
| 08/22/18 | JLK | Travel to and from and attend board meeting; review agenda package and prepare and follow up from same.  | 4.10 hrs |
| 08/24/18 | JLK | 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.   | 0.80 hrs |
| 08/24/18 | AHJ | Prepare agreement for professional engineering services; prepare notices of budget hearings and hearing on uniform method of collection.   | 1.20 hrs |
| 08/27/18 | AHJ | Prepare notices of budget hearings and hearing on uniform method of collection.  | 0.20 hrs |
| 08/27/18 | LMF | Review Notice of Rule Development, agenda package, and Rules of Procedure; review agreement with Prosser.  | 0.40 hrs |
| 08/28/18 | JLK | Draft engineer agreement and draft resolution for rates and confer with staff on same; review draft agenda.  | 0.90 hrs |
| 08/31/18 | MGC | 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 | 0.20 hrs |

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. 0.10 hrs

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**

|                               |          |         |            |
|-------------------------------|----------|---------|------------|
| Jaskolski, Amy H. - Paralegal | 2.60 hrs | 170 /hr | \$442.00   |
| Kilinski, Jennifer L.         | 6.80 hrs | 275 /hr | \$1,870.00 |
| Fiore, Lydia M. - Paralegal   | 0.40 hrs | 170 /hr | \$68.00    |
| Collazo, Mike                 | 0.20 hrs | 320 /hr | \$64.00    |

|                     |            |
|---------------------|------------|
| TOTAL FEES          | \$2,444.00 |
| TOTAL DISBURSEMENTS | \$153.62   |

**TOTAL CHARGES FOR THIS MATTER \$2,597.62**

**BILLING SUMMARY**

|                               |          |         |            |
|-------------------------------|----------|---------|------------|
| Jaskolski, Amy H. - Paralegal | 2.60 hrs | 170 /hr | \$442.00   |
| Kilinski, Jennifer L.         | 6.80 hrs | 275 /hr | \$1,870.00 |
| Fiore, Lydia M. - Paralegal   | 0.40 hrs | 170 /hr | \$68.00    |
| Collazo, Mike                 | 0.20 hrs | 320 /hr | \$64.00    |

|                     |            |
|---------------------|------------|
| 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.**



September 19, 2018

Project No: 113094.70

Invoice No: 40513

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

1.31.513.311  
8

Project 113094.70 Rivers Edge II CDD

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

Task 1: O & M

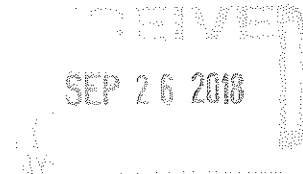
For services including prep and attend August CDD meeting via phone, coordination with staff on night swimming.

**Professional Personnel**

|                           | Hours | Rate   | Amount          |
|---------------------------|-------|--------|-----------------|
| Principal                 | 4.00  | 185.00 | 740.00          |
| Totals                    | 4.00  |        | 740.00          |
| <b>Total Labor</b>        |       |        | <b>740.00</b>   |
| <b>Total this Task</b>    |       |        | <b>\$740.00</b> |
| <b>Total this Invoice</b> |       |        | <b>\$740.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 40382        | 8/20/2018 | 2,614.62        |
| <b>Total</b> |           | <b>2,614.62</b> |





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

**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

**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.

|  |  |
|--|--|
| <b>Total Amount Due</b><br><b>\$889.23</b> | <b>Payment Due Date</b><br><b>Past Due</b> |
|--|--|

**PAYMENTS/ADJUSTMENTS**

| Description               | Reference | Amount    |
|---------------------------|-----------|-----------|
| Payment - Thank You 09/14 | 5555555   | -\$427.89 |

**CURRENT INVOICE CHARGES**

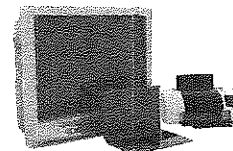
| Description  | Reference | Quantity | Unit Price | Amount          |
|--|-----------|----------|------------|-----------------|
| River Club 160 River Glade Run PO Y<br>Saint Johns, FL Contract: 9687022 (C51)<br>1 Waste Container 8 Cu Yd, 1 Lift Per Week<br>Pickup Service 10/01-10/31 |           |          | \$300.00   | \$300.00        |
| Container Refresh 10/01-10/31  |           | 1.0000   | \$9.00     | \$9.00          |
| Administrative Fee   |           |          |            | \$5.95          |
| Total Fuel/Environmental Recovery Fee  |           |          |            | \$102.87        |
| Total Franchise - Local  |           |          |            | \$20.50         |
| Late Fee 09/16   |           |          |            | \$6.66          |
| <b>CURRENT INVOICE CHARGES, Due by October 06, 2018</b>  |           |          |            | <b>\$444.98</b> |

1,32,572.478  
9

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



|          |                     |                   |                    |
|----------|---------------------|-------------------|--------------------|
| Past Due | 30 Days<br>\$444.25 | 60 Days<br>\$0.00 | 90+ Days<br>\$0.00 |
|----------|---------------------|-------------------|--------------------|



8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

L2RCACDTDA 007935



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



**Total Amount Due** \$889.23  
**Payment Due Date** Past Due  
**Account Number** 3-0687-0012047  
**Invoice Number** 0687-000923844

For Billing Address Changes,  
Check Box and Complete Below.

Make Checks Payable To:

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

30687001204700000009238440000444980000889230

L2RCACDTDA 007935 1NNNNNNNN NNN NNN 001 001 015873 20912982.1



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

# Invoice

Date 10/1/2018

Invoice # 131295581413

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

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

| Item ID      | Description   | Qty | Units | Amount |
|--------------|---|-----|-------|--------|
| WM-CHEM-BASE | Water Management Seasonal Billing Rate<br><br>1.32.572.462<br>12<br><br>SEP 26 2018 | 1   | ea    | 675.00 |

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

Subtotal 675.00  
Tax 43.88  
Total 718.88  
Amount Due \$718.88

## Remittance Slip

Customer 13RIV030  
Invoice # 131295581413

Amount Due \$718.88

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295581413

# Shaw's Land Clearing, LLC

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

## Invoice

| Date      | Invoice # |
|-----------|-----------|
| 10/3/2018 | 5123      |

|   |
|---|
| Bill To   |
| RIVERS EDGE CDD 2<br>Attn: David Provost<br>39 Riverwalk Blvd.<br>St. Johns, FL 32259 |

RECEIVED  
OCT 08 2018

BY: .....

|   |                |      |                  |                  |            |          |
|---|----------------|------|------------------|------------------|------------|----------|
| P.O. No.  | Terms          | Rep  | Customer No.     | Job Site         |            |          |
|   | Due on receipt | Bern | 235-5178         | River's Edge CDD |            |          |
| Description   |                |      | Qty              | Rate             | Completed  | Amount   |
| Remove large live oak tree hauling all debris leaving stump cut low<br>NOTE: Removal, hauling and grinding will all take place on a Tuesday.  |                |      |                  | 2,850.00         | 10/2/2018  | 2,850.00 |
| Certified letter provided for above mentioned tree  |                |      |                  | 200.00           | 10/2/2018  | 200.00   |
| Grind stump leaving stump mulch on site   |                |      |                  | 275.00           | 10/2/2018  | 275.00   |
| Haul stump mulch off site   |                |      |                  | 200.00           | 10/2/2018  | 200.00   |
| JB<br>Landscape   |                |      | 1,32,572.46 / 27 |                  |            |          |
|   |                |      |                  | Total            | \$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. |                |      |                  | Balance Due      | \$3,525.00 |          |



Wed, Sep 12, 2018  
7:57:17AM

## Legal Ad Invoice

# The St. Augustine Record

Acct: 34435  
Phone: 8652382622

E-Mail:  
Client: RIVERS EDGE II CDD

Name: RIVERS EDGE II CDD  
Address: 475 WEST TOWN PLACE SUITE 114

City: SAINT AUGUSTINE State: FL Zip: 32092

Ad Number: 0003087911-01

Start: 09/12/2018

Placement: SA Legals

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICE

Caller: COURTNEY HOGG

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 09/12/2018

Lines 56  
Depth 4.75  
Columns 1  
Price \$85.27

### RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR ANNUAL AUDIT SERVICES

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 190, 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 Auditing entity 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 Accountancy Audits shall be conducted in accordance with Florida Law and particularly Section 218.39, 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.

Proposers must submit one (1) original and one electronic copy of their proposal to GMS, LLC, District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, telephone (904) 940-5850, in an envelope marked on the outside "Auditing Services - Rivers Edge II Community Development District." Proposals 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 September 12, 2018

1-31-513-48  
28

RECEIVED  
SEP 11 2018

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

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 \_\_\_\_\_ day of SEP 12 2018

by James Williams who is personally known to me  
or who has produced as identification

Tiffany M. Lowe  
(Signature of Notary Public)

RIVERS EDGE II COMMUNITY  
DEVELOPMENT DISTRICT  
REQUEST FOR PROPOSALS FOR  
ANNUAL AUDIT SERVICES

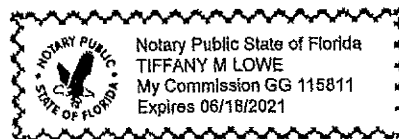
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Rivers Edge II Community  
Development District  
James Perry, District Manager  
0003087911 September 12, 2018



Wed, Sep 12, 2018  
7:57:17AM

## Legal Ad Invoice

# The St. Augustine Record

Acct: 34435  
Phone: 8652382622

E-Mail:

Client: RIVERS EDGE II CDD

Name: RIVERS EDGE II CDD  
Address: 475 WEST TOWN PLACE SUITE 114

City: SAINT AUGUSTINE

State: FL

Zip: 32092

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

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 09/12/2018

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 156 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 19, 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 (\*at 5:00 p.m.)  
September 18, 2019

The meetings are open to the public and will be conducted in accordance with the provision 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, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850.

There may be occasions when one or more Supervisors or staff will participate by telephone. 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) 940-5850 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 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a 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

1.31.513.48  
28

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003089122-01

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 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 SEP 12 2018 day of

by Jamie Williams who is personally known to me  
or who has produced as identification

Tiffany M. Lowe  
(Signature of Notary Public)

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 166 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 19, 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 (\*at 5:00 p.m.)  
September 18, 2019

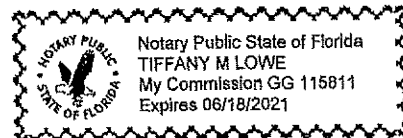
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James Perry  
District Manager

0003089122 September 12, 2018





## Invoice

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

Invoice # 348106  
Date 10/1/2018  
Terms Net 30  
Due Date 10/31/2018  
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

RECEIVED  
OCT 03 2018

BY: .....

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

Thank you for your business.

10

**Total** \$20,891.79

# INVOICE

**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

| <b>Job Number</b> | <b>Description</b>  | <b>Amount</b> |
|-------------------|---|---------------|
| 346102145         | RiverTown CDD<br>Remove dead tree in RiverclubParking lot | 326.25        |
|                   | 1-32-572 - 461'   |               |
|                   | JH  |               |
|                   | Total Invoice Amount                                      | 326.25        |
|                   | Taxable Amount  |               |
|                   | Tax Amount  |               |
|                   | Balance Due   | 326.25        |

**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 #: 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

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

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



## Proposal for Extra Work at RiverTown CDD

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

Project Name Remove dead tree in Riverclub Parking lot

Project Description Remove dead tree in Riverclub Parking lot

### Scope of Work

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

EB

For internal use only

SO# 6718938

JOB# 345102145

Service Line

150

160

Total Price

\$326.25

### THIS IS NOT AN INVOICE

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

**ialDade**

Please mail your remittance to:

Distributor of foodservice disposables,  
Janitorial supplies and equipment  
throughout the United States,  
Puerto Rico and the Caribbean

Dade Paper & Bag, LLC  
dba Imperial Dade  
4102-7 BULLS BAY HWY.  
JACKSONVILLE, FL 32219

**network**  
DISTRIBUTION BY DESIGN

| ORDER NO.    | ORDER DATE | INVOICE NO. | INVOICE DATE |
|--------------|------------|-------------|--------------|
| 583699       | 10/08/18   | 12991373    | 10/12/18     |
| CUSTOMER NO. | SHIP DATE  | SOURCE      | PAGE         |
| 541625       | 10/12/18   | 95          | 1            |
|              |            |             | C/S REP      |
|              |            |             | 7951         |

JACKSONVILLE, FL

PHONE (904)783-9490

FAX (904)783-4181

**INVOICE**



1-32-572-60

14

S  
H  
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P  
T  
O

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

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

PHONE: 9049405858

SPECIAL INSTRUCTIONS

VIDSON

| ROUTE | STOP | SHIP VIA  | P.O./CONTRACT NO. | ACCT REPTAX CODE | TERMS       |
|-------|------|-----------|-------------------|------------------|-------------|
| 34    | 22   | OUR TRUCK | Mary 10.8.18      | 541 50           | NET 30 DAYS |

| QUANTITY SHIPPED | QUANTITY ORDERED | UNIT |
|------------------|------------------|------|
| 2                | 2                | CASE |

DESCRIPTION

| PACK / SIZE    | CUBE / WEIGHT | UNIT PRICE | AMOUNT |
|----------------|---------------|------------|--------|
| 96/400/ 9.2/50 |               | 28.46      | 56.92  |

2 CASE 321 374 HARMONY PRO EMPLY PREM BATH TISSUE

96/400/ 9.2/50

28.46

56.92

**RECEIVED**  
OCT 16 2018

BY: .....

JANITORIAL SERVICES/SUPPLIES

50% RECOD I

50% RECOD II

*[Signature]*

TAXABLE ITEMS

RECEIVED BY  
SIGNATURE X

RECEIVED BY  
PRINT NAME

DATE

|              |     |
|--------------|-----|
| TOTAL CUBE   | 9.2 |
| TOTAL WEIGHT | 50  |
| TOTAL PIECES | 3   |

|           |       |
|-----------|-------|
| SUB TOTAL | 56.92 |
| TAX       | 0.00  |
| FREIGHT   | 0.00  |

**TOTAL \$28.46**

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

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



# Hopping Green & Sams

Attorneys and Counselors

July 31, 2018

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

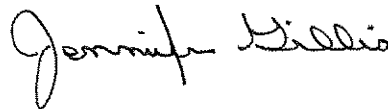
Re: Rivers Edge II Community Development District

Dear District Manager:

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

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

Sincerely,



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

/jlg

Enclosure

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

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

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

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



**Rivers Edge II Community Development District**

Ms. Jennifer Kilinski

*Hopping* ~~Hopping~~ Green and Sams, P.A.

119 South Monroe Street, Suite 300

Tallahassee, FL 32301

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

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

Registered Agent's Signature:  Date: 7/30/18

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. \_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. \_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. \_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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

**Rick Scott**  
GOVERNOR



**Cissy Proctor**  
EXECUTIVE DIRECTOR

July 23, 2018

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

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

Dear Ms. Kilinski:

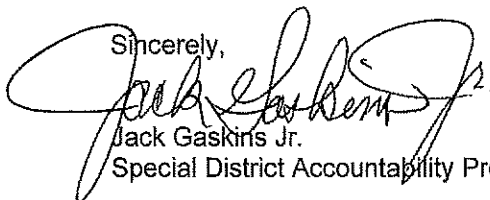
Ms. Courtney Hogge recently registered the above referenced special district with the Special District Accountability Program and identified you as its registered agent. In accordance with Section 189.061(1), *Florida Statutes*, I have classified the district's status as independent.

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

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

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

Sincerely,



Jack Gaskins Jr.  
Special District Accountability Program

Enc.: Special District Fee Invoice and Update Form

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

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

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

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

|                      |                  |                  |   |
|----------------------|------------------|------------------|---|
| Invoice No.: 71269   |                  |                  | Date Invoiced: 07/23/2018                     |
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**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Rivers Edge II Community Development District**

Ms. Jennifer Kilinski

Hopping

Hopping Green and Sams, P.A.

119 South Monroe Street, Suite 300

Tallahassee, FL 32301

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

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

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

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. \_\_\_\_ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. \_\_\_\_ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. \_\_\_\_ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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

# INVOICE



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

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

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

Thank You

Please detach and return with payment



Customer: Rivers Edge II Community Development District

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

| Total        |  |  |  |
|--------------|--|--|--|
| \$ 49,371.00 |  |  |  |

Thank You

**FOR PAYMENTS SENT OVERNIGHT:**

Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

|   |                          |             |
|---|--------------------------|-------------|
| <b>Remit Payment To: Egis Insurance Advisors, LLC</b> | (321)320-7665            | <b>Date</b> |
| Lockbox 234021 PO Box 84021<br>Chicago, IL 60689-4002 | cbitner@egisadvisors.com | 08/30/2018  |

# Captain Character

912

(904) 294-3277

Gene Ellis

1501-1 State Rd. 13  
Jacksonville, FL 32259

Date: November 2, 2010

Time: 6-8 PM



## TYPE OF ENTERTAINER

Balloon Twisting  
Face Painting

Cotton Candy, Music

Impollicino & Vestaproperty  
Services.com

DELIVER TO:

☐ RESIDENCE

☐ BUSINESS

PHONE:

679-5523

CONTACT:

Marcy Pollicino

BILLING ADDRESS:

160 Riverglade Run  
Saint Johns, 32259

SOLD TO:

DATE:

PHONE HOME:

CELL:

CC#

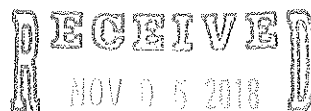
EXP. DATE

COLLECT ☒

225.00 MAIL ☐

COST:

Thanks Again Marcy!



BY: .....

**Client Name: RiverTown**

**Contact Name: Marcy Pollicino**

**Date: 12/08/2018**

1-321-572-494  
17

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

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

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

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

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

Mike White and Jack More



*Book Your Next Party With Us*



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

904-990-3869

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



Subtotal      **\$645.00**

**Total      \$645.00**

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

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

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



Hi Daniel,

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

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

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

*Best Regards,*

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

1-32-572-462  
21



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



THE PROM  
KINGS...e.docx

Onehitwonderrock@yahoo.com

RECEIVED  
OCT 22 2018

Thank you for your business!

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

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

**RECEIVED**  
OCT 15 2018

BY: .....

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

**Contact: Marcy Pollicino**

1-32-572-494  
19

**Invoice: 120818**

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

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

**Thank You. Comedian Magician Mark Alan**



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

# Invoice

Date 10/1/2018

Invoice # 131295581413

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

|  |  |
|--|--|
| <b>Bill To</b><br>Rivers Edge CDD<br>Government Management Services<br>475 West Town Place suite 114<br>St. Augustine FL 32092 | <b>Ship To</b><br>River Club<br>160 Riverglade Run<br>St. Augustine FL 32092<br>132-572-462<br>6 |
|--|--|

| Item ID   | Description                            | Qty | Units | Amount |
|---|--|-----|-------|--------|
| WM-CHEM-BASE                                      | Water Management Seasonal Billing Rate | 1   | ea    | 675.00 |
| <div>RECEIVED<br/>OCT 29 2018<br/>BY: .....</div> |  |     |       |        |

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

Subtotal 675.00  
Tax 43.88  
Total 718.88  
Amount Due \$718.88

## Remittance Slip

Customer 13RIV030  
Invoice # 131295581413

Amount Due \$718.88

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295581413



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

## Invoice

Date 11/1/2018

Invoice # 131295582088

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

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

| Item ID   | Description                            | Qty | Units | Amount |
|---|--|-----|-------|--------|
| WM-CHEM-BASE  | Water Management Seasonal Billing Rate | 1   | ea    | 675.00 |
| <div>RECEIVED</div> <div>OCT 29 2018</div> <div>BY: .....</div> |  |     |       |        |

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

Subtotal 675.00  
Tax 43.88  
Total 718.88  
Amount Due \$718.88

### Remittance Slip

Customer 13RIV030  
Invoice # 131295582088

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

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



131295582088

**PRI Productions**

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

**INVOICE # 61002****Job Number # 28322**

1.32.572.462  
 27

**PRODUCTIONS**

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

**Linen**

|              |                            |   |         |         |
|--------------|----------------------------|---|---------|---------|
| 1            | Retro 80's Spandex Package | 1 | \$25.00 | \$25.00 |
| Total Linen: |                            |   |         | \$25.00 |

**Media Services**

|                       |                         |   |         |          |
|-----------------------|-------------------------|---|---------|----------|
| 6                     | Retro 80's Prop Signage | 1 | \$65.00 | \$390.00 |
| Total Media Services: |                         |   |         | \$390.00 |

**Rigging**

|          |                            |   |          |          |
|----------|----------------------------|---|----------|----------|
| 2        | 12" x 12" x 10' Box Truss  | 1 | \$100.00 | \$200.00 |
| 2        | 36" x 36" Large Truss Base | 1 | \$65.00  | \$130.00 |
| Rigging: |                            |   |          | \$330.00 |
| :        |                            |   |          | \$745.00 |

**Oct 19 18**

|         |         |   |                     |   |         |          |
|---------|---------|---|---------------------|---|---------|----------|
| 2:00 PM | 4:00 PM | 2 | Event Tech Crew/Set | 2 | \$45.00 | \$180.00 |
|---------|---------|---|---------------------|---|---------|----------|

|          |          |   |                                     |   |         |          |
|----------|----------|---|-------------------------------------|---|---------|----------|
| 10:30 PM | 11:30 PM | 2 | Event Tech Crew: After Hours/Strike | 1 | \$65.00 | \$130.00 |
|          |          |   |                                     |   |         | :        |
|          |          |   |                                     |   |         | \$310.00 |

# Delivery/Misc

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

Notes:

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





Total Entertainment Services

### Invoice-Agreement

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

RECEIVED  
OCT 15 2018

BY: .....

1.32.572.462  
20

**Invoice date:** 2/20/2018

**Invoice #** 5068

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Halloween Movie Night

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

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

**At event contacts with cell:** Same

**Event date:** Saturday October 20, 2018

**Hours of event:** 7:00 pm until end of movies

**Hours of service:** Same

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

**Location name and address:** Same

**Where to set up at location:** New Ampitheater Area

**Power within 75':** Yes

**Set up-grass or pavement:** PV

**Water within 75':** n/a

**Covered area for entertainer:** n/a

#### Notes:

#### SERVICES NEEDED:

\* 32' Movie Screen System with Sound and Technician

**Reg. Rate** \$595.00

**Your Cost** \$495.00

\* Delivery

**Reg. Rate** \$25.00

**Your Cost** \$25.00

**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, 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 x** \_\_\_\_\_ **Date:** \_\_\_\_\_



Total Entertainment Services

### Invoice-Agreement

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

1.32.572.462  
20

**Invoice date:** 7/9/2018

**Invoice #** 7058

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:**

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

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

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

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

**Hours of service:** Same

**Approximate set up time:** 7:00 PM

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

**Where to set up at location:** RiverClub Pool Deck

**Power within 75':** Yes

**Set up-grass or pavement:** PV

**Water within 75':** n/a

**Covered area for entertainer:** n/a

**Notes:**

**SERVICES NEEDED:**

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

\* 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 | \$549.00 |
| 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, 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 x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

### Invoice-Agreement

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

1.32.572.462  
20

**Invoice date:** 7/19/2018

**Invoice #** 7099

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Bingo Night

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

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

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

**Event date:** Friday November 9, 2018

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

**Hours of service:** Same

**Approximate set up time:** between 4:30 and 5:00 pm

**Location name and address:** 160 Riverglade Run, St. Johns, FL 32259

**Where to set up at location:** Cafe at River Club Amenity Center

**Power within 75':** Yes

**Set up-grass or pavement:** NA

**Water within 75':** NA

**Covered area for entertainer:** Yes

**Notes:**

**SERVICES NEEDED:**

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

|               |          |            |          |
|---------------|----------|------------|----------|
| 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, 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 x \_\_\_\_\_ Date: \_\_\_\_\_



Total Entertainment Services

### Invoice-Agreement

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

1-32-572-462  
20

**Invoice date:** 9/6/2018

**Invoice #** 8075

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Holiday Party

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

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

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

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

**Hours of service:** Same

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

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

**Where to set up at location:** River Club Lawn

**Power within 75':** Yes

**Set up-grass or pavement:** GR

**Water within 75':** N/A

**Covered area for entertainer:** n/a

**Notes:**

**SERVICES NEEDED:**

\*Heavy Duty Fake Snow Machine with Operator

**Reg. Rate** \$595.00

**Your Cost** \$395.00

\*Holiday Theme 15 x 15 Moon Bounce

**Reg. Rate** \$189.00

**Your Cost** \$169.00

\*Delivery Fee

**Reg. Rate** \$45.00

**Your Cost** \$45.00

**Total Reg. Price** \$829.00

**Your Total** \$609.00

**Total Savings** \$220.00

RECEIVED  
OCT 15 2018

BY: .....

**Sub Total:** \$609.00

**Sales Tax:** \$0.00

**Invoice Total:** \$609.00

**50 % Deposit required** \$ -

**Balance due at set up** \$609.00

**Payments received** \$0.00

**Current Balance** \$609.00

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

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

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



Total Entertainment Services

### Invoice-Agreement

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

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

1.32.572.462  
20

**Invoice date:** 9/6/2018

**Invoice #** 8077

**Terms:** At event

**PO#**

**Customer name:** Rivers Edge CDD (RiverTown)

**Event type:** Hoe Down

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

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

**E-mail/ fax:** mpollicino@vestapropertyservices.com

**At event contacts with cell:** Same

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

**Hours of service:** Same

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

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

**Where to set up at location:** River Club Lawn

**Power within 75':** Yes

**Set up-grass or pavement:** GR

**Water within 75':** N/A

**Covered area for entertainer:** n/a

**Notes:**

**SERVICES NEEDED:**

\*Inflatable Fun Derby

\*Delivery Fee

Reg. Rate \$ 425.00

Your Cost \$375.00

Reg. Rate \$ 45.00

Your Cost \$45.00

Total Reg. Price \$ 470.00

Your Total \$420.00

Total Savings \$50.00

RECEIVED  
OCT 15 2018

BY: .....

Sub Total: \$420.00

Sales Tax: \$0.00

Invoice Total: \$420.00

50 % Deposit required \$ -

Balance due at set up \$420.00

Payments received \$0.00

Current Balance \$420.00

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

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

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



October 11, 2018

Project No: 113094.70

Invoice No: 40638

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

1.31.513.311  
8

Project 113094.70 Rivers Edge II CDD

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

Task 1: O & M

For services including prep and attend September CDD meeting.

**Professional Personnel**

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

**Reimbursable Expenses**

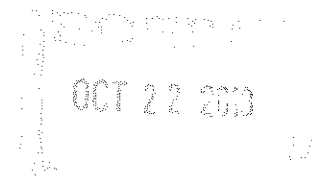
|                               |                   |  |              |              |
|-------------------------------|-------------------|--|--------------|--------------|
| Mileage-DOT Allowable (.445)  |                   |  | 28.93        |              |
| Mileage-Additional (.12/mile) |      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

**Total this Task \$425.46**

**Total this Invoice \$425.46**

**Outstanding Invoices**

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



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

rebeccadaymusic@gmail.com

INVOICE

Date: October 12, 2018

TO: Rivertown  
160 Riverglade Run  
Saint Johns, Florida 32259

RECEIVED  
OCT 15 2018

BY: .....

1-32-572-494  
22

Due: Upon services rendered

---

For performance/services rendered as agreed upon:

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

---

|                   |                  |
|-------------------|------------------|
| <b>TOTAL DUE.</b> | <b>\$ 300.00</b> |
|-------------------|------------------|

---

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

RECEIVED  
OCT 15 2018

INVOICE

BY: .....

Date: October 12, 2018

TO: Rivertown  
160 Riverglade Run  
Saint Johns, Florida 32259

1-32-572-499  
22

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 |
|------------|--|----------|

---

|                   |                  |
|-------------------|------------------|
| <b>TOTAL DUE.</b> | <b>\$ 500.00</b> |
|-------------------|------------------|

---

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





**REPUBLIC  
SERVICES**

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.

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

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

**PAYMENTS/ADJUSTMENTS**

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

**CURRENT INVOICE CHARGES**

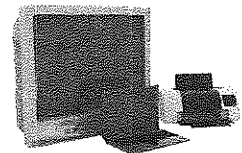
| Description  | Reference | Quantity | Unit Price | Amount          |
|--|-----------|----------|------------|-----------------|
| River Club 160 River Glade Run PO Y<br>Saint Johns, FL Contract: 9687022 (C51)<br>1 Waste Container 8 Cu Yd, 1 Lift Per Week |           |          |            |      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

1-33-572-458  
74

OCT 23 2018

**Electronics Recycling with BlueGuard™**

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



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



**REPUBLIC  
SERVICES**

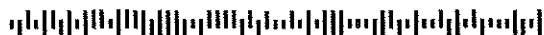
8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

L2RCACDTE5 015645



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

|                         |                       |
|-------------------------|-----------------------|
| <b>Total Amount Due</b> | <b>\$458.69</b>       |
| <b>Payment Due Date</b> | <b>Past Due</b>       |
| <b>Account Number</b>   | <b>3-0687-0012047</b> |
| <b>Invoice Number</b>   | <b>0687-000931162</b> |

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:



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

30687001204700000009311620000441600000458699

L2RCACDTE5 015645 1NNNNNNNN NNN NNN 001 001 031293 20943154.1



Allyson Breger, Executive Director  
St. Augustine Orchestra

Bill To:

**RiverTown**

160 Riverglade Run  
Saint Johns FL, 32259

RECEIVED  
OCT 15 2018

BY: .....

Date: Oct 11, 2018

Payment Terms: On or before 12/8/18

Due Date: Dec 8, 2018

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

1-32-572-494  
23

| Item                  | Quantity | Rate       | Amount     |
|-----------------------|----------|------------|------------|
| Orchestra Performance | 1        | \$4,000.00 | \$4,000.00 |

Subtotal: \$4,000.00

Total: \$4,000.00

Notes:

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



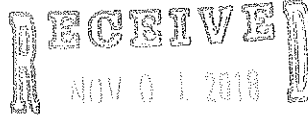
Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip / Invoice

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

**\*5483587\***

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



BY: .....

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

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

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

*K. Beladi*  
TECHNICIAN SIGNATURE

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

PLEASE PAY FROM THIS INVOICE

Customer Unavailable to Sign  
CUSTOMER SIGNATURE

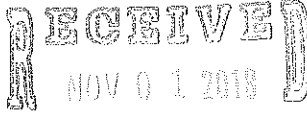


Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32255  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip / Invoice

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

**\*5460617\***



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

BY: .....

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

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

1-32-572-435

11

Time In  
02:26 PM  
Time Out  
03:24 PM

| 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 |

TECHNICIAN SIGNATURE

\* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Marcie  
CUSTOMER SIGNATURE



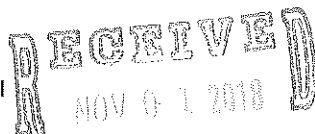
Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip / Invoice

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

**\*5460618\***

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



BY: .....

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

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

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

*K. Ben*

TECHNICIAN SIGNATURE

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

PLEASE PAY FROM THIS INVOICE

Customer Unavailable to Sign  
CUSTOMER SIGNATURE



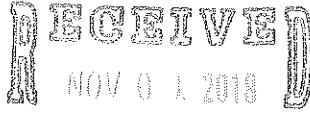
Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip / Invoice

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

**\*5462783\***

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



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

BY: .....

| Work Date      | Time     | Target Pest                 | Technician   |          |  |  |
|----------------|----------|-----------------------------|--------------|----------|--|--|
| 09/12/18       | 02:53 PM | ANTS, FIRE ANT, MICE, RATS, |              |          |  |  |
|                |          | COCKROACHES                 |              |          |  |  |
| Purchase Order |          | Terms                       | Last Service | Map Code |  |  |
|                |          | NET 30                      | 10/10/18     |          |  |  |

1,32,572.435  
11

Time In  
02:53 PM  
Time Out  
03:40 PM

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

TECHNICIAN SIGNATURE

\* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Marcie  
CUSTOMER SIGNATURE



## Invoice

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

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

### Bill To

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

RECEIVED  
OCT 18 2018

BY: .....

### Billable Expenses

|   |          |
|---|----------|
| Stapler RECDII <i>OS</i>  | 8.30~    |
| Office jet printer RECDII <i>OS</i>   | 191.69~  |
| M. Pollicino - Walgreens; Sticky stuff for decorations RECD II <i>SE</i>  | 2.44~    |
| J. Davidson - Publix; Pimento Spread for Café (RECD II) <i>CE</i>   | 4.00~    |
| J. Davidson - Weedman Grocery; Coke for the Café (RECD II) <i>CE</i>  | 7.04~    |
| J. Davidson - Publix; Pasta for Café (RECD II) <i>CE</i>  | 7.14~    |
| J. Davidson - Publix; Juice for Café (RECD II) <i>CE</i>  | 9.78~    |
| M. Pollicino - Publix; Ladies Lunch drinks RECD II <i>SE</i>  | 10.42~   |
| J. Davidson - Dollar Tree; Food Items For Science Night (RECD II) <i>SE</i>   | 10.65~   |
| J. Davidson - Winn-Dixie; Drinks for RC Café (RECD II) <i>CE</i>  | 13.84~   |
| J. Davidson - Winn-Dixie; Items For Science Night (Event RECD II) <i>SE</i>   | 21.42~   |
| R. Beladi - Sherwin Williams; touch up paint for RC RECD II <i>RR</i>   | 24.49~   |
| R. Beladi - Ace; Rock to fill washout/refill propane tanks for café RECD II <i>RR</i>                               | 30.50~   |
| J. Davidson - Publix; Ice Cream For Café (RECD II) <i>CE</i>  | 31.49~   |
| M. Pollicino - Amazon; Awards for Halloween costume contest RECD II <i>SE</i>                                       | 32.99~   |
| J. Davidson - Winn-Dixie; Cup Cakes Café (RECD II) <i>CE</i>  | 34.26~   |
| R. Beladi - Sherwin Williams; touch up paint for RC RECD II <i>RR</i>   | 39.31~   |
| J. Davidson - Walmart; Pancake mix other café food items RECD II <i>CE</i>  | 47.21~   |
| J. Davidson - Michaels; Décor for Special Events (RECD II) <i>SE</i>  | 62.25~   |
| M. Pollicino - UPS; Copies of the Sept newsletter for posting in the neighborhood bulletin boards. RECDII <i>OS</i> | 64.49~   |
| J. Davidson - Home Goods; Décor for Special Events (RECD II) <i>SE</i>  | 93.63    |
| R. Beladi - Lowes; lost and found box for RC RECD II <i>RR</i>  | 105.93   |
| R. Beladi - Northern Tool; pump to drain RECD II <i>RR</i>  | 256.77   |
| Total Billable Expenses   | 1,110.04 |

Total \$1,110.04

**STAPLES**  
Business Advantage

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

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 46352

Ship to Account: RIVERTOWN

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

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

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

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

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

Approved Billable  
Office Supplies  
Jason Davidson

*Jason Davidson*



STAPLES  
Business Advantage

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

## INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 46392

Ship to Account: RIVERTOWN

VESTA PROPERTY SERVICES  
CHEYENNE SKAGGS  
245 RIVERSIDE AVE  
STE 250  
JACKSONVILLE, FL 32222

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

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

Invoice Number: 3389091910  
Order : 7203698907-000-001  
Ordered By : JASON DAVIDSON  
Order Date : 8/30/18

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

Approved Billable  
Office Supplies  
Jason Davidson

*Jason Davidson*

# Walgreens

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

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

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

SUBTOTAL 2.29  
SALES TAX A=6.5% 0.15

TOTAL 2.44  
AMEX ACCT 1406 2.44  
CHANGE .00

AID A000000025010801  
AMERICAN EXPRESS  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

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

RFX# 0901-4213-5555-1809-0103



\*\*\*\*\*



POINT BALANCE 5060

POINTS TO \$10 REWARD 4940

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

OPENING BALANCE 5040

EVERYDAY POINTS - RETAIL 20

CLOSING BALANCE 5060

\*\*\*\*\*

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

Visit  
WWW.WALGREENSLISTENS.COM

\*\*\*\*\*

or call toll free

1-800-219-7451

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

SURVEY#

0901-4213-5555

PASSWORD

5180-9010-326

For contest rules see store or

# Publix

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

PBX PIMIENTO SPRD

1 @ 2 FOR 4.00 2.00 F

You Saved 0.29

PBX PIMIENTO SPRD

1 @ 2 FOR 4.00 2.00 F

You Saved 0.29

Order total 4.00

Sales tax 0.00

Grand total 4.00

Credit Payment 4.00

Change 0.00

## Savings Summary

Special Price Savings 0.58

\*\*\*\*\*

\* Your Savings at Publix \*

\* 0.58 \*

\*\*\*\*\*

PRESTO!

Trace #: 528511

Reference #: 0011229923

Acct #: XXXXXXXXXX1299

Purchase American Express

Amount: \$4.00

Auth #: 825462

CREDIT CARD

000000025010801

Entry Method:

Mode:

PURCHASE

AMERICAN EXPRESS

Chip Read

Issued

Your cashier was Dillon B

09/08/2018 20:45 31239 R152 419/ 00460

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

Publix Super Markets, Inc.

# PUBLIX

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

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

PRESTO!  
Trace #: 052988  
Reference #: 0011220182  
Acct #: XXXXXXXXXXXX1299  
Purchase American Express  
Amount: \$9.78  
Auth #: 828223

|                  |                  |
|------------------|------------------|
| CREDIT CARD      | PURCHASE         |
| AD00000025010801 | AMERICAN EXPRESS |
| Entry Method:    | Chip Read        |
| Mode:            | Issuer           |

Your cashier was Heather

09/08/2018 10:39 81239 R105 0413 C0135

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

Publix Super Markets, Inc.

WEEDMANS GROCERY  
4925 S W 17th ROAD 13 MI  
SAINT AUGUSTINE, FL 32092  
09/14/2018 15:43:40

CREDIT CARD

AMEX SALE

Card #: XXXXXX(XX)X1299  
Chip Card: AMERICAN EXPRESS  
AID: 400000025013801  
ATC: 0051  
ARQC: 8534660400EC355A  
SEQ #: 159  
Batch #: 990  
INVOICE: 163  
Approval Code: 807614  
Entry Method: Chip Read  
Mode: Issuer

SALE AMOUNT

\$7.04

We appreciate your business!

CUSTOMER COPY

# Publix

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

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

## Savings Summary

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

PRESTO!

Trace #: 056561  
Reference #: 0011269586  
Acct #: XXXXXXXXXXXX1299  
Purchase American Express  
Amount: \$7.14  
Auth #: 817821

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

Your cashier was Jean H

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

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

Publix Super Markets, Inc.

# Publix

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

GROCERY FOOD 10.42 F

|             |               |
|-------------|---------------|
| Order Total | 10.42         |
| Sales Tax   | 0.00          |
| Grand Total | 10.42         |
| Credit      | Payment 10.42 |
| Change      | 0.00          |

PRESTO!

Trace #: 528238

Reference #: 0010657451

Acct #: XXXXXXXXXXXX1406

Purchase Amount Express

Amount: \$10.42

Auth #: 894137

|                     |                  |
|---------------------|------------------|
| CREDIT CARD         | PURCHASE         |
| XXXXXXXXXX025610801 | AMERICAN EXPRESS |
| Entry Method:       | Chip Read        |
| Mode:               | Issuer           |

Your cashier was Brianna

09/13/2018 8:57 STOPP R152 540310406

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

Publix Super Markets, Inc.



# Dollar Tree Stores, Inc.

Store# 6093 (904) 230-4436  
2550 Race Track Road  
Suite A  
Saint Johns FL 32259-6278

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

Sub Total \$16.00

SALES TAX \$0.65

Total \$16.65

AMERICAN EXPRESS \$16.65

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

Purchase Chip

Auth/Trace Number: 884143/023754

Chip Card AID: A000000025010801

Mode: Issuer

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

\*\*\*\*\*  
\* We value your opinion! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Enpathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 9469 0385 6230 0108 \*  
\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

3695 06093 02 621 21496509 9/14/18 10:21  
Sales Associate:Marie



**FOR ADVERTISING CALL**

68-10110-10000

2 2 5 53  
 COCA COLA 12PK P. 11 58 B  
 RC MUST BUY DISCOUNT 4.07-B  
 PHONE # 888 888 8888  
 TAX 0 84  
 \*\*\* BA AHT 15 84  
 AMERICAN EXPRESS  
 APPROVAL CODE 30608 11 11 11 11  
 AIB 00000000 000000  
 AMERICAN EXPRESS 15 84  
 CHARGE 4.00  
 TOTAL NUMBER OF ITEMS SOLD 3  
 09/07/18 11:21 2 99 99

: SCORE FROM FUEL OR GROCERIES : :

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

You've earned 0

enters 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% off. FL, GA, TX, MS, NJ, NY only. For rules and prize method of entry, visit [www.segrocers.com/fuelup](http://www.segrocers.com/fuelup).

```

:-----SE Grocers rewards:-----
:-----Points Coupon:-----

```

**5X Points**  
On your purchase



Offer expires on 9/18/2018  
Get 4 extra points for every point  
earned. Limit 1 coupon per  
transaction. Offer cannot be  
combined with any other promo offer.

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[illegible]

|    |                      |    |        |
|----|----------------------|----|--------|
|    | DC 4LB SUGAR         | PI | 3.58 F |
| RC | DC 4LB SUGAR (1.00)  |    | 3.79-F |
|    | SE'S DUFFY SHOP 55   |    | 1.99 F |
|    | STRAWBERRY JILL D PC |    | 1.69 F |
| RC | STRAWBERRY J (1.00)  |    | 1.69-F |
|    | JELLO ORANGE GEL 14  |    | 1.69 F |
|    | JELLO ORANGE GEL 14  |    | 1.69 F |
|    | GUMMI NEON WORMS     |    | 1.00 F |
|    | GUMMI WORMS          |    | 1.00 B |

PHONE # 000 000 00 26  
TAX 0 26  
\*\*\* BALANCE 21 42  
AMERICAN EXPRESS \*\*\*\*\*1299  
APPROVAL CODE 888897 SCD 0 94 901  
ATD 0000000000000000  
AMERICAN EXPRESS 21 42  
CHARGE 0 00  
TOTAL NUMBER OF ITEMS SOLD 8  
09/10/18 13:21 2 91 39

: : SCORE FREE FUEL OR GROCERIES : :

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

**You've earned 1**

enters 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 9/27/12  
 SE Grocers Rewards Card members, 18+  
 AL FL GA LA MS NC SC only  
 For rules and free method of entry  
 go to [www.segrocers.com/fuelup](http://www.segrocers.com/fuelup)

```

:SE Grocers rewards:
:Points Coupon:

```

## 5X Points

On your purchase



01000312314

11/13/27 12:45 PM 11/13/27, 2013



SHERWIN-WILLIAMS

JACKSONVILLE-INDUSTRIAL Store 4304

365 PARK ST  
JACKSONVILLE FL 32204 2349  
(904)353-9763  
Fax (904) 353-8830  
www.sherwin-williams.com

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

Bill to:  
ALL QUALITY PAINTING INC  
PO BOX 60833  
JACKSONVILLE, FL 32236 0833

6403-99754 CHLON 882T154  
A100 LTX SA ULTRA  
1.00 @ 22.66 22.66  
Color: 882046 ROYAL BLUE BRONZE GREEN  
QCE\*Color Cast QZ 32 64 128  
Q1 White 2 1 1 -  
Q1 Black 4 33 1 -  
G2 New Green - 1 1 -  
R2 Maroon - 1 1 -  
Y3 Deep Gold 2 25 1 -  
Sher-Color Formula

SUBTOTAL BEFORE TAX 22.66  
7.000% SALES TAX:1-103220400 1.61  
TOTAL \$24.49

AMERICAN EXPRESS -24.49

C/C# XXXXXXXXXXXX1422  
Auth # 828766  
Chip Read  
No PIN  
AID:A060000025018801  
TVR:0000000000  
IAD:064C0103602002  
TSI:F800

THANK YOU FOR SHOPPING AT  
HAGAN ACE MANDARIN #9782  
(904) 242-9597

SERVING 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 \$8.98  
LP20 1 EA \$18.99 EA  
20# FILL LP GAS \$18.99

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

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

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

SUB-TOTAL:\$ 27.97 TAX:\$ 2.53  
TOTAL:\$ 30.50  
BC AM. 30.50

BK CARD#: XXXXXXXX1422  
MID:\*\*\*\*\*7591 TID:\*\*\*448  
AUTH: 846447 AMT: 30.50  
Host reference #:002205

Authorizing Network: AMFV

Chip Read  
CARD TYPE:AM EXPRESS EXPR: XXXY  
AID : A000000025010801  
TVR : 0000008000  
IAD : 064C010360A002  
TSI : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC :0047  
AC : 3A7B2C1DF299E28C  
TxnID/ValCode: 983899



==>> JRNLA02205/3 <<==  
CUST NO:03

THANK YOU ROBERT H BELAD  
FOR YOUR PATRONAGE

# Publix

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

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

|                     |       |
|---------------------|-------|
| Order Total         | 29.67 |
| Sales Tax           | 1.82  |
| Grand Total         | 31.49 |
| Credit      Payment | 31.49 |
| Change              | 0.00  |

PRESTO!

Trace #: 050000

Reference #: 0012077647

Acct #: XXXXXXXXXXXX1299

Purchase American Express

Amount: \$31.49

Auth #: 611843

|                  |                  |
|------------------|------------------|
| CREDIT CARD      | PURCHASE         |
| 4000000025010801 | AMERICAN EXPRESS |
| Entry Method:    | Chip Read        |
| Mode:            | Issuer           |

Your cashier was Alex B.

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

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

Publix Super Markets, Inc.

amazon.com

Print this page for your records.

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

### Not Yet Shipped

**Items Ordered**

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

**Price**

\$32.99

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

### Payment information

**Payment Method:**

American Express | Last digits: 1406

Item(s) Subtotal: \$32.99

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$32.99

Estimated tax to be collected: \$0.00

-----

**Billing address**

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

**Grand Total: \$32.99**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2018, Amazon.com, Inc. or its affiliates

# Winn-Dixie

www.winn-dixie.com

D&W TURKEY PC 11.211  
1.02 lb @ 6.99 /lb = 7.13  
RC D&W TURKEY 4.084  
D&W TURKEY PC 11.211  
1.02 lb @ 6.99 /lb = 7.13  
RC D&W TURKEY 4.084  
CUPCAKE BUTTER RUM 4.001  
CUPCAKE BUTTER RUM 4.001  
CUPCAKE BUTTER RUM 4.001  
CUPCAKE BUTTER RUM 4.001  
CUPCAKE BUTTER RUM 4.001  
PHONE # ### ### 0026  
TAX 0.00  
\*\*\*\* BALANCE \$4.26  
AMERICAN EXPRESS \*\*\*\*\*1299  
APPROVAL CODE 838777 SLO # 19618  
AID A000000025010801  
AMERICAN EXPRESS 54.26  
CHANGE 0.00  
TOTAL NUMBER OF ITEMS SOLD 7  
09/15/18 11:26am 2/1/95

::SCORE FUEL FUEL OR GROCERIES::

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

## You've earned 1

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

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

\*\*\*\*\*SE Grocers rewards\*\*\*\*\*  
\*\*\*\*\*Points Coupon\*\*\*\*\*

## Earn 50 Points

When you spend \$5  
On Produce





SHERWIN-WILLIAMS

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

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

6403-89177 GALLON AB2W151  
A100 LTX SA EXTRA  
\*Sale Price 1.00 @ 48.49 48.49  
Discount (\$) -10.40  
Color: SW7016 HINDFUL GRAY

| Color        | Cost | 04 | 32 | 64 | 128 |
|--------------|------|----|----|----|-----|
| B1 Black     | -    | 24 | -  | 1  |     |
| R2 Maroon    | -    | 2  | -  | 1  |     |
| V3 Deep Gold | -    | 16 | 1  | -  |     |

Sher-Color Formula

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

SUBTOTAL BEFORE TAX 36.91

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

AMERICAN EXPRESS -39.31

C/C# XXXXXXXXXXXX1422

Auth # 879713

Chip Read

No PIN

AID:8000000025010001

TVR:0000008000

IAD:064C010360200?

TSI:F800

Sales Event Savings \$22.76



Walmart\*

[illegible]

|     |       |      |
|-----|-------|------|
| INX | 7.000 | 0.40 |
|-----|-------|------|

ANTEKERN EXHIBIT 1 299 1 0 NPPW/9005  
 REF N 000100017056  
 FRANK JH 001131693451100  
 ALA 00000000027010001  
 TC 50610001020000  
 FLIGHTING N 00010176  
 WNO STUNATURE RICHARD  
 00/31/10 12.26:38

CHANGI 001 0 00  
# ITEMS SOLD 14  
FEB 4967 9064 1197 1917 5905



08/31/10 12:26:30  
 ELICHTORP, CONN

Scan with Walmart app to save receipts





MICHAELS STORE #2785 (904)363-3618

9041 SOUTHSIDE BLVD  
JACKSONVILLE, FL 32256  
Rewards Number: LMR90193046704

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



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

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

Coupon(s) Applied:

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

ACCOUNT NUMBER \*\*\*\*\*1299  
AMEX 62.25  
APPROVAL: 899233 CHIP ONLINE  
Application Label: AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0000008000  
TSI: E800

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

Click. Buy. Create. Shop [michaels.com](http://michaels.com) today!

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

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

THANK YOU FOR SHOPPING AT MICHAELS

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

9/12/18 13:18

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

08/31/18 04:36 PM

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

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



001 500533 (010) 11 \$ 80.73  
8.5 x 11 Color 28lb QTY 20/  
Reg Unit Price \$ 0.39

Subtotal \$ 80.73  
SalesTax (T1) \$ 5.25  
Total \$ 85.98

AMERICAN EXPRESS \$ 85.98  
ACCOUNT NUMBER \* \*\*\*\*1406  
Appr Code: 042454 (1) Sale

ENTRY METHOD: EmpRead  
MODE: Issuer  
ADD: A000000025010801  
TYR: 0000000000  
ISL: F800  
AC: A19F12/A0101AEB1  
ARC: 00

Receipt #: 830/4962096298088612 20/ Items  
CSH: CALOB Tran: 8230 Reg: 001

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

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

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

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

*split*  
*75/25*

*464 49.*

# HomeGoods

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

## REGULAR SALE

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

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

Total **\$93.63**

AMEX \$93.63

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

\*\*\*\*\*1299

PURCHASE

EXPIRES \*\*/\*\* CHIP

AUTH# 837551

AID A000000025010801

APPLICATION LABEL AMERICAN EXPRESS

Signature Captured

080606 80200019 11:35:36

APPROVED

Change \$0.00

\*\*\*\*\*

HomeGoods VALUES YOUR FEEDBACK!!!

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

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

Respond by 9/26/18

You will need to reference  
your receipt

Survey number: 0189029961

SEE WEBSITE FOR COMPLETE RULES

\*\*\*\*\*

Sold Item Count = 10



0 T1131KXHI11411JP64AQQWA0

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

Customer Copy

THANK YOU FOR SHOPPING AT HOMEGOODS

REFUNDS WITHIN 30 DAYS WITH RECEIPT

Store Credit Only With Gift Receipt

Other restrictions may apply



LOWE'S HOME CENTERS, LLC

4640 GLENVIEW AVENUE

JACKSONVILLE, FL 32223 (904) 966-7112

- SALE -

SALES#: 005075H2 2209231 TRANS#: 30195377 09/17/18

804798 SUNCAST 60-GAL WICK STUB 99.00

SUBTOTAL: 99.00

TAX: 6.93

INVOICE 47432 TOTAL: 105.93

AMEX: 105.93

AMEX:XXXXXXXXXX1422 AMOUNT:105.93 AUTHCD:046074

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

APL: AMERICAN EXPRESS TUR: 0000000000

ATD: A000000025010001 ISI: F000

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

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: ANDY FRAZIER

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRIEMATCH

\*\*\*\*\*

\* YOUR OPINIONS COUNT! \*

\* REGISTER FOR A CHANCE TO BE \*

\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*

\* REGISTRESE EN EL SORTEO MENSUAL \*

\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*

\* \*

\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* YOUR ID # 47432 0502 260 \*

\* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 16 OR OLDER TO ENTER \*

\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\*\*\*\*\*

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



WORKSHEET 11  
 1000 31, AUG 10 01:21  
 MAGNETICS 11 22 25-8241  
 104 222 876

[illegible][illegible]

| Item                   | Qty   | Price | Amount |
|------------------------|-------|-------|--------|
| 1 X75 BLUE PVC DISCHRG |       |       |        |
| 476.9                  | 34.92 | 34.92 |        |
| IRONTON 1 WATER PUMP   |       |       |        |
| 577.9                  | 16.99 | 16.99 |        |
| 1 X 20 GREEN PVC SUCT  |       |       |        |
| 476.9                  | 34.92 | 34.92 |        |

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| Total | 256.77 |
|-------|--------|

Buyer's Name: Fredrick Card 25677

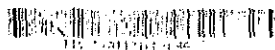
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Using the `get` method, we can get the value of the variable `name` from the object `obj`. The output of the code is:

```

obj.get('name')
// 'John'
  
```

Valid for accessing the `obj` value. We can also use the `obj.name` syntax.

[illegible]

### Caption & Curve





# RIVERTOWN

mattamyHOMES

## CDD Plan 2018

### LEGEND

- CDD Boundary
- SJC Road
- CDD Road
- Rivers Edge CDD
- Rivers Edge II CDD
- Future CDD #3
- School Site

RT Fields

Popo Point

Hallowes Cove

St. Johns River

← RiverTown Boundary

Bartram Trail High School

RE CDD

RE II  
CDD

River House

River Club



PROSSER™

0 500' 1000' 2000' November 1, 2018 113094.60