

Rivers Edge II
Community Development District

September 16, 2020

Rivers Edge II

Community Development District

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

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

September 10, 2020

Board of Supervisors
Rivers Edge II
Community Development District

Dear Board Members:

The Rivers Edge II Community Development District Board of Supervisors Meeting is scheduled for **Wednesday, September 16, 2020 at 10:30 a.m.** via Zoom video/telephone conference. Following is the agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Approval of the Minutes
 - A. August 19, 2020 Regular Meeting
 - B. August 19, 2020 Continued Meeting
- IV. Acceptance of Engagement Letter with Grau & Associates for the Fiscal Year 2020 Audit
- V. Consideration of Towing Policy, Form of Agreement and Form of Authorization
- VI. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager – Consideration of Designating a Regular Meeting Schedule for Fiscal Year 2021
 - D. General Manager - Report
 - E. Landscape Report
- VII. Other Business
- VIII. Financial Reports
 - A. Balance Sheet and Income Statement
 - B. Approval of Check Register
 - C. Consideration of Funding Request No. 22
- IX. Supervisors' Requests and Audience Comments
- X. Next Scheduled Meeting – TBD
- XI. Adjournment

Enclosed under the third order of business are copies of the minutes of the August 19, 2020 regular meeting and continued meeting for your review and approval.

The fourth order of business is acceptance of engagement letter with Grau & Associates for the Fiscal Year 2020 audit. A copy of the letter is enclosed for your review.

The fifth order of business is consideration of towing policy, form of agreement and form of authorization. A redline copy of the policy is enclosed for your review as well as a clean copy. Additionally, a copy of the form of agreement and form of parking authorization are enclosed for your review and approval.

Enclosed under the eighth order of business are copies of the financial reports, check register, and funding request number 22 for your review and approval.

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

Sincerely,

James Perry

James Perry

District Manager
Rivers Edge II Community
Development District

AGENDA

Rivers Edge II
Community Development District
Agenda

Wednesday
September 16, 2020
10:30 a.m.

Meeting via Zoom:
Dial in: (646) 876-9923
Online: <https://zoom.us/join>
Meeting ID: 993 6433 4258
Passcode: 319867

- I. Call to Order
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 - A. Balance Sheet and Income Statement
 - B. Approval of Check Register

C. Consideration of Funding Request No. 22

IX. Supervisors' Requests and Audience Comments

X. Next Scheduled Meeting – TBD

XI. Adjournment

MINUTES

A.

MINUTES OF MEETING
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors of the Rivers Edge II Community Development District was held on Wednesday, August 19, 2020 at 5:30 p.m. using *Zoom* media technology pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

Present and constituting a quorum were:

Jacob O’Keefe	Chairman
DJ Smith	Vice Chairman
Jason Thomas	Supervisor
Chris Henderson	Supervisor

Also present were:

Jim Perry	District Manager
Jennifer Kilinski	District Counsel
Ryan Stilwell	District Engineer
Jason Davidson	Vesta – General Manager
Zach Davidson	Vesta – Operations Manager
Marcy Pollicino	Vesta – Lifestyle Director
Eric Olsen	Vesta
Ernesto Torres	GMS
Lauren Gentry	HGS

The following is a summary of the discussions and actions taken at the August 19, 2020 meeting. An audio 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

A resident asked when the RiverClub and Café will reopen.

Mr. O’Keefe responded that Mattamy is working with Vesta and the rest of the management team on trying to figure out a way to open the facility back up to serve residents without amplifying the financial losses it was already incurring. A detailed opening plan is expected to be available in September.

Multiple residents asked that the plan to reopen be accelerated.

Ms. Kilinski stated staff is working day in and day out to make sure we have plans of action to reopen facilities that the district has funding for, or the capability of making those decisions on, so everything from the pools to the fitness centers. We've been working with the County, the CDC, the Department of Health and the executive office of the Governor to make sure we're following protocols to maintain safety, but also to be able to reopen as soon as possible. I think it's important to note that CDD 1 and this district do not pay for café operations. We are relying solely on the developer to fund the café operations. We know there's a lot of angst from residents about getting that reopened and we've had discussions with Mattamy on what it would look like from a budgetary standpoint if the Districts are interested in operating that for ourselves and the impact on your assessments as individual homeowners would be very significant, especially because we don't know. Even with Julington Creek that has 30,000 residents and is fully built out, the café still loses money on a regular basis so I just think it's important to say that we hear you and we have been working on a reopening plan for all of your amenity facilities, but unfortunately it comes at a fairly high cost so with talking to Mattamy, it just wasn't financially prudent at this point. It's certainly something the District could have a discussion on if we wanted to engage with Mattamy on making up some of that shortfall.

Due to a large amount of resident comments related to the delay in the reopening of the facilities and budgetary concerns, and the need for considering the remaining items on the agenda, the meeting will be continued to a later time at which point any remaining public comments will be taken.

THIRD ORDER OF BUSINESS**Affidavit of Publication**

A copy of the affidavit of publication for the meeting and public hearing was enclosed in the agenda package.

FOURTH ORDER OF BUSINESS**Approval of the Minutes of the July 15, 2020 Meeting**

There were no comments on the minutes.

On MOTION by Mr. O'Keefe seconded by Mr. Thomas with all in favor the minutes of the July 15, 2020 meeting were approved.

FIFTH ORDER OF BUSINESS**Public Hearings for the Purpose of Adopting the Fiscal Year 2021 Budget; Considering the Imposition of Operations and Maintenance Special Assessments; Considering the Adoption of an Assessment Roll; and Providing for the Levy, Collection and Enforcement of Assessments**

Mr. Perry stated in regard to Rivers Edge II there are approximately 165 platted lots at this time. All of the other lands are owned by Mattamy. The Board approved the budget a few months ago. The budget has been revised to correct billings that were attributable to Rivers Edge and not Rivers Edge II.

On MOTION by Mr. O'Keefe seconded by Mr. Thomas with all in favor the public hearing was opened.

Mr. Perry opened the floor for public comments. There were no public comments on the proposed budget or the operation and maintenance assessments.

A. Consideration of Resolution 2020-16, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2021

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor Resolution 2020-16 relating to annual appropriations and adopting the budget for Fiscal Year 2021 was approved.

B. Consideration of Resolution 2020-17, Imposing Special Assessments and Certifying an Assessment Roll

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor Resolution 2020-17 imposing special assessments and certifying an assessment roll was approved.

C. Consideration of FY 2020/2021 Budget Funding Agreement

Mr. Perry stated this district has an operating shortfall and Mattamy will be paying any operational deficiencies of the district.

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor the budget funding agreement with Mattamy Jacksonville was approved.

There being no comments from the public or further discussion from the Board, the public hearing was closed with the following motion.

On MOTION by Mr. Henderson seconded by Mr. Thomas with all in favor the public hearing was closed.

SIXTH ORDER OF BUSINESS

Consideration of Memorandum of Understanding with the St. Johns County Property Appraiser Regarding Confidential Information

Mr. Perry stated this agreement requires the District to keep any confidential information as such on the assessment rolls.

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor the memorandum of understanding with the St. Johns County Property Appraiser was approved.

SEVENTH ORDER OF BUSINESS

Consideration of Towing Policy and Form of Agreement

Mr. Perry stated we're trying to standardize some issues regarding towing the vehicles left on District property and on roads within the District boundaries.

Ms. Gentry stated you saw this first presented to you last month and we stated we would continue to work with staff to develop the map that would be attached to it and to refine the details. Staff is still working on that map so we're planning to bring this back to you for consideration at the next board meeting, but in the meantime if the board has any comments or thoughts on that policy feel free to let us know. You'll also see a form of agreement. Next month we would be asking you to approve that in substantial form so staff can enter into an agreement with a towing provider.

EIGHTH ORDER OF BUSINESS

Discussion of Operations Including Café

Mr. Perry stated we are going to continue this meeting after the Rivers Edge 1 meeting so we will have this discussion at that point, if needed.

NINTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer

There being nothing to report, the next item followed.

C. District Manager – Consideration of a Regular Meeting Schedule for Fiscal Year 2021

This item was tabled and will be considered at the September meeting.

D. General Manager - Report

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

TENTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet and Income Statement

B. Approval of Check Register

A copy of the check register totaling \$81,951.82 was included in the agenda package.

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

C. Consideration of Funding Request No. 21

A copy of funding request number 21 totaling \$137,999.20 was included in the agenda package.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor funding request number 21 was approved.

TWELFTH ORDER OF BUSINESS

Supervisors' Requests and Audience Comments

There being none, the next item followed.

THIRTEENTH ORDER OF BUSINESS

Next Scheduled Meeting – September 16, 2020 at 10:30 a.m. Via Zoom

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor the meeting was continued to approximately 7:00 p.m. or as soon as possible thereafter immediately following the Rivers Edge I meeting.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

MINUTES OF MEETING
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

A continued meeting of the August 19, 2020 Board of Supervisors meeting of the Rivers Edge II Community Development District was reconvened on Wednesday, August 19, 2020 immediately following the conclusion of the Rivers Edge CDD meeting, at approximately 8:30 p.m. using *Zoom* media technology pursuant to Executive Orders 20-52, 20-69 and 20-193 issued by Governor DeSantis and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

Present and constituting a quorum were:

Jacob O’Keefe	Chairman
DJ Smith	Vice Chairman
Jason Thomas	Supervisor

Also present were:

Ernesto Torres	District Manager
Ryan Stilwell	District Engineer
Jason Davidson	Vesta – General Manager
Eric Olsen	Vesta
Lauren Gentry	HGS

The following is a summary of the discussions and actions taken at the August 19, 2020 continued meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Torres called the meeting to order.

SECOND ORDER OF BUSINESS

Public Comment

There were no comments from the public.

THIRD ORDER OF BUSINESS

Adjournment

On MOTION by Mr. O’Keefe seconded by Mr. Smith with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS



Grau & Associates

CERTIFIED PUBLIC ACCOUNTANTS

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

August 24, 2020

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

We are pleased to confirm our understanding of the services we are to provide Rivers Edge II Community Development District, St. Johns County, Florida (the "District") for the fiscal year ended September 30, 2020. We will audit the financial statements of the governmental activities and each major fund, including the related notes to the financial statements, which collectively comprise the basic financial statements of Rivers Edge II Community Development District for the fiscal year ended September 30, 2020. In addition, we will examine the District's compliance with the requirements of Section 218.415 Florida Statutes. This letter serves to renew our agreement and establish the terms and fee for the 2020 audit.

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

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

1. Management's discussion and analysis
2. Budgetary comparison schedule

Audit Objectives

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

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

Examination Objective

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

Other Services

We will assist in preparing the financial statements and related notes of the District in conformity with U.S. generally accepted accounting principles based on information provided by you. These non-audit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. The other services are limited to the financial statement services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Management Responsibilities

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

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

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

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

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

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

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

Audit Procedures—General

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

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

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

Audit Procedures—Internal Controls

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

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

Audit Procedures—Compliance

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

Audit Administration, Fees, and Other

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

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

Furthermore, Grau & Associates shall, pursuant to and in accordance with Section 119.0701, Florida Statutes, comply with the public records laws of the State of Florida, and specifically shall:

- a. Keep and maintain public records required by the District to perform the services or work set forth in this Agreement; and
- b. Upon the request of the District's custodian of public records, provide the District with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law; and
- c. Ensure that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and following completion of the Agreement if Grau & Associates does not transfer the records to the District; and
- d. Upon completion of the Agreement, transfer, at no cost to the District, all public records in possession of the Auditor or keep and maintain public records required by the District to perform the service or work provided for in this Agreement. If the Auditor transfers all public records to the District upon completion of the Agreement, the Auditor shall destroy any duplicate public records that are exempt or confidential and exempt from public disclosure requirements. If the Auditor keeps and maintains public records upon completion of the Agreement, the Auditor shall meet all applicable requirements for retaining public records. All records stored electronically must be provided to the District, upon request from the District's custodian of public records, in a format that is compatible with the information technology systems of the District.

Auditor acknowledges that any requests to inspect or copy public records relating to this Agreement must be made directly to the District pursuant to Section 119.0701(3), Florida Statutes. If notified by the District of a public records request for records not in the possession of the District but in possession of the Auditor, the Auditor shall provide such records to the District or allow the records to be inspected or copied within a reasonable time. Auditor acknowledges that should Auditor fail to provide the public records to the District within a reasonable time, Auditor may be subject to penalties pursuant to Section 119.10, Florida Statutes.

IF GRAU & ASSOCIATES HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO ITS DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS AGREEMENT, CONTACT THE PUBLIC RECORDS CUSTODIAN AT:

GMS-SF, LLC
5385 N NOB HILL ROAD
SUNRISE, FL 33351
TELEPHONE: 954-721-8681

Our fee for these services will not exceed \$4,700 for the September 30, 2020 unless there is a change in activity by the District which results in additional audit work or if additional Bonds are issued.

We will complete the audit within prescribed statutory deadlines, which requires the District to submit its annual audit to the Auditor General no later than nine (9) months after the end of the audited fiscal year, with the understanding that your employees will provide information needed to perform the audit on a timely basis.

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

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

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

We will provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2019 peer review report accompanies this letter.

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

Very truly yours,

Grau & Associates



Antonio J. Grau

RESPONSE:

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

By: _____

Title: _____

Date: _____



February 20, 2020

Antonio Grau
Grau & Associates
951 Yamato Rd Ste 280
Boca Raton, FL 33431-1809

Dear Antonio Grau:

It is my pleasure to notify you that on February 20, 2020, the Florida Peer Review Committee accepted the report on the most recent System Review of your firm. The due date for your next review is December 31, 2022. This is the date by which all review documents should be completed and submitted to the administering entity.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.

Thank you for your cooperation.

Sincerely,

FICPA Peer Review Committee

Peer Review Team
FICPA Peer Review Committee
paul@ficpa.org
800-342-3197 ext. 251

Florida Institute of CPAs

cc: Daniel Hevia, Racquel McIntosh

Firm Number: 900004390114

Review Number: 571202

FIFTH ORDER OF BUSINESS

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT
POLICY RELATING TO OVERNIGHT PARKING AND PARKING ENFORCEMENT

On _____, 2020, at a duly noticed public meeting, the Board of Supervisors of the Rivers Edge II Community Development District (“District”) adopted the following policies to govern overnight parking and parking enforcement. This policy repeals and supersedes all prior rules or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that Vehicles and Vessels (hereinafter defined) Parked (hereinafter defined) in the District’s designated parking lots on an overnight basis, and/or Parking of any Vehicles and Vessels on other grounds of the District, causes hazards and danger to the health, safety and welfare of District residents, paid users and the public. This Policy is intended to provide a means by which the District may tow any such Parked Vehicles and Vessels, subject to certain exceptions. This Policy addresses the District’s designated Parking areas as identified in Exhibit A only, and does not apply to private residential lots or lands owned by any other private or governmental entity. On-street parking in areas not specifically designated for Parking shall be subject to the St. Johns County Parking Ordinance and such areas are not addressed by this policy.

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SECTION 2. DEFINITIONS.

- A. *Vehicle.* Any mobile item which normally uses wheels.
- B. *Vessel.* Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- C. *Park.* To leave a Vehicle or Vessel unattended by its owner or user.
- D. *Overnight.* Between the hours of 12:00 a.m. and 7:00 a.m. daily.
- E. *Oversized Vehicle.* As used herein, “Oversized Vehicle” shall mean the following:
 - a. Any vehicle heavier or larger in size than a one-ton, dual rear wheel pick-up truck;
 - b. Motor vehicles with a trailer attached;
 - c. Motor coaches;
 - d. Travel trailers, camping trailers, park trailers, fifth-wheel trailers, semi-trailers, or any other kind of trailer;
 - e. Mobile homes or manufactured homes.

SECTION 3. PARKING ALLOWED ON LIMITED BASIS; PROHIBITION; EXCEPTIONS.

A. *Daytime Parking Only.* Vehicles and Vessels may be Parked during daytime hours at the District’s designated Parking areas, as shown at **Exhibit A**. ~~That said,~~ Vehicles and Vessels may not be Parked on an overnight basis in designated Parking areas, unless an exception is granted by the District,

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B. *Designated Areas Only.* Vehicles and Vessels ~~and~~ may not Park on other grounds of the District which are not designated for Parking, including grassy areas near the ponds, at

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any time, unless an exception is granted by the District. Any Vehicle or Vessel Parked must be Parked within the designated Parking spot and may not be improperly Parked such that it utilizes additional spaces or impedes the flow of traffic in any way.

C. Oversized Vehicles Prohibited. Oversized Vehicles are prohibited from Parking on District property except when actively engaged in loading or unloading, unless an exception is granted by the District.

D. Exceptions. The District Manager and/or Amenity Manager may authorize in writing an exception to this Policy for special events or as necessitated by special circumstances, in which case the written authorization shall be for a limited time, and shall be posted in the windshield of the Vehicle or Vessel. Food Trucks invited to special events are exempt from this Policy.

SECTION 4. ENFORCEMENT.

A. *First Offense: Written Warning.* The District will attempt to place a written warning on the windshield of the improperly Parked Vehicle or Vessel providing notification that such Vehicle or Vessel is improperly Parked and that, if it is not moved within a certain period of time, the Vehicle or Vessel may be towed.

B. *Second Offense: Towing.* If the Vehicle or Vessel is not moved after issuance of a warning, is improperly Parked on another occasion after prior issuance of a warning, or if other special circumstances apply as set forth herein, such Vehicle or Vessel may be towed in the District's sole discretion and in accordance with the requirements and procedures set forth at Section 5 herein.

C. *Special Circumstances:* In the event that the Vessel or Vehicle is Parked in such a manner that blocks access to District property, prevents the safe and orderly flow of traffic through the District, obstructs the ability of emergency vehicles to access roadways or property, causes damage to the District's property, restricts the normal operation of the District's business, or otherwise poses a danger to the District, its residents and guests, the general public, or the property of same, the District reserves the right to immediately tow such Vehicle or Vessel without first issuing a warning.

SECTION 5. TOWING/REMOVAL PROCEDURES.

A. **SIGNAGE AND LANGUAGE REQUIREMENTS.** Signage providing notice shall be approved by the District's Board of Supervisors and shall be posted on District property in conspicuous locations and in a manner consistent with the requirements of section 715.07, *Florida Statutes*.

B. **TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a vehicle or vessel, the District Manager, Amenity Manager, or his/her designee must verify that the subject Vehicle or Vessel was not authorized to Park under this Policy and then must contact a firm authorized by Florida law to tow/remove Vehicles and Vessels for the removal of such unauthorized Vehicle or Vessel at the owner's expense. The Vehicle or Vessel shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in section 715.07, *Florida Statutes*.

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C. AGREEMENT WITH AUTHORIZED TOWING SERVICE. The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

SECTION 6. PARKING AT YOUR OWN RISK. Vehicles or Vessels may be Parked on District property in designated Parking areas and Parking spots pursuant to this Policy, provided however that the District assumes no liability for any theft, vandalism and/or damage that might occur to personal property and/or Vehicles or Vessels.

Exhibit A: Designated Parking Areas

Specific Authority: §§ 190.011(5), and 190.041, *Fla. Stat.*

Effective date: _____, 2020

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT
POLICY RELATING TO OVERNIGHT PARKING AND PARKING ENFORCEMENT

On September 16, 2020, at a duly noticed public meeting, the Board of Supervisors of the Rivers Edge II Community Development District (“District”) adopted the following policies to govern overnight parking and parking enforcement. This policy repeals and supersedes all prior rules or policies governing the same subject matter.

SECTION 1. INTRODUCTION. The District finds that Vehicles and Vessels (hereinafter defined) Parked (hereinafter defined) in the District’s designated parking lots on an overnight basis, and/or Parking of any Vehicles and Vessels on other grounds of the District, causes hazards and danger to the health, safety and welfare of District residents, paid users and the public. This Policy is intended to provide a means by which the District may tow any such Parked Vehicles and Vessels, subject to certain exceptions. This Policy addresses the District’s designated Parking areas as identified in **Exhibit A** only and does not apply to private residential lots or lands owned by any other private or governmental entity. On-street parking in areas not specifically designated for Parking shall be subject to the St. Johns County Parking Ordinance and such areas are not addressed by this policy.

SECTION 2. DEFINITIONS.

- A. *Vehicle*. Any mobile item which normally uses wheels.
- B. *Vessel*. Every description of watercraft, barge, or airboat used or capable of being used as a means of transportation on water.
- C. *Park*. To leave a Vehicle or Vessel unattended by its owner or user.
- D. *Overnight*. Between the hours of 12:00 a.m. and 7:00 a.m. daily.
- E. *Oversized Vehicle*. As used herein, “Oversized Vehicle” shall mean the following:
 - a. Any vehicle heavier or larger in size than a one-ton, dual rear wheel pick-up truck;
 - b. Motor vehicles with a trailer attached;
 - c. Motor coaches;
 - d. Travel trailers, camping trailers, park trailers, fifth-wheel trailers, semi-trailers, or any other kind of trailer;
 - e. Mobile homes or manufactured homes.

SECTION 3. PARKING ALLOWED ON LIMITED BASIS; PROHIBITION; EXCEPTIONS.

- A. *Daytime Parking Only*. Vehicles and Vessels may be Parked during daytime hours at the District’s designated Parking areas, as shown at **Exhibit A**. Vehicles and Vessels may not be Parked on an overnight basis in designated Parking areas, unless an exception is granted by the District.
- B. *Designated Areas Only*. Vehicles and Vessels may not Park on other grounds of the District which are not designated for Parking, including grassy areas near the ponds, at

any time, unless an exception is granted by the District. Any Vehicle or Vessel Parked must be Parked within the designated Parking spot and may not be improperly Parked such that it utilizes additional spaces or impedes the flow of traffic in any way.

- C. *Oversized Vehicles Prohibited.* Oversized Vehicles are prohibited from Parking on District property except when actively engaged in loading or unloading, unless an exception is granted by the District.
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- B. *Second Offense: Towing.* If the Vehicle or Vessel is not moved after issuance of a warning, is improperly Parked on another occasion after prior issuance of a warning, or if other special circumstances apply as set forth herein, such Vehicle or Vessel may be towed in the District's sole discretion and in accordance with the requirements and procedures set forth at Section 5 herein.
- C. *Special Circumstances:* In the event that the Vessel or Vehicle is Parked in such a manner that blocks access to District property, prevents the safe and orderly flow of traffic through the District, obstructs the ability of emergency vehicles to access roadways or property, causes damage to the District's property, restricts the normal operation of the District's business, or otherwise poses a danger to the District, its residents and guests, the general public, or the property of same, the District reserves the right to immediately tow such Vehicle or Vessel without first issuing a warning.

SECTION 5. TOWING/REMOVAL PROCEDURES.

- A. **SIGNAGE AND LANGUAGE REQUIREMENTS.** Signage providing notice shall be approved by the District's Board of Supervisors and shall be posted on District property in conspicuous locations and in a manner consistent with the requirements of section 715.07, *Florida Statutes*.
- B. **TOWING/REMOVAL AUTHORITY.** To effect towing/removal of a vehicle or vessel, the District Manager, Amenity Manager, or his/her designee must verify that the subject Vehicle or Vessel was not authorized to Park under this Policy and then must contact a firm authorized by Florida law to tow/remove Vehicles and Vessels for the removal of such unauthorized Vehicle or Vessel at the owner's expense. The Vehicle or Vessel shall be towed/removed by the firm in accordance with Florida law, specifically the provisions set forth in section 715.07, *Florida Statutes*.

C. AGREEMENT WITH AUTHORIZED TOWING SERVICE. The District's Board of Supervisors is hereby authorized to enter into and maintain an agreement with a firm authorized by Florida law to tow/remove unauthorized vehicles and in accordance with Florida law and with the policies set forth herein.

SECTION 6. PARKING AT YOUR OWN RISK. Vehicles or Vessels may be Parked on District property in designated Parking areas and Parking spots pursuant to this Policy, provided however that the District assumes no liability for any theft, vandalism and/or damage that might occur to personal property and/or Vehicles or Vessels.

Exhibit A: Designated Parking Areas



Specific Authority: §§ 190.011(5), and 190.041, *Fla. Stat.*

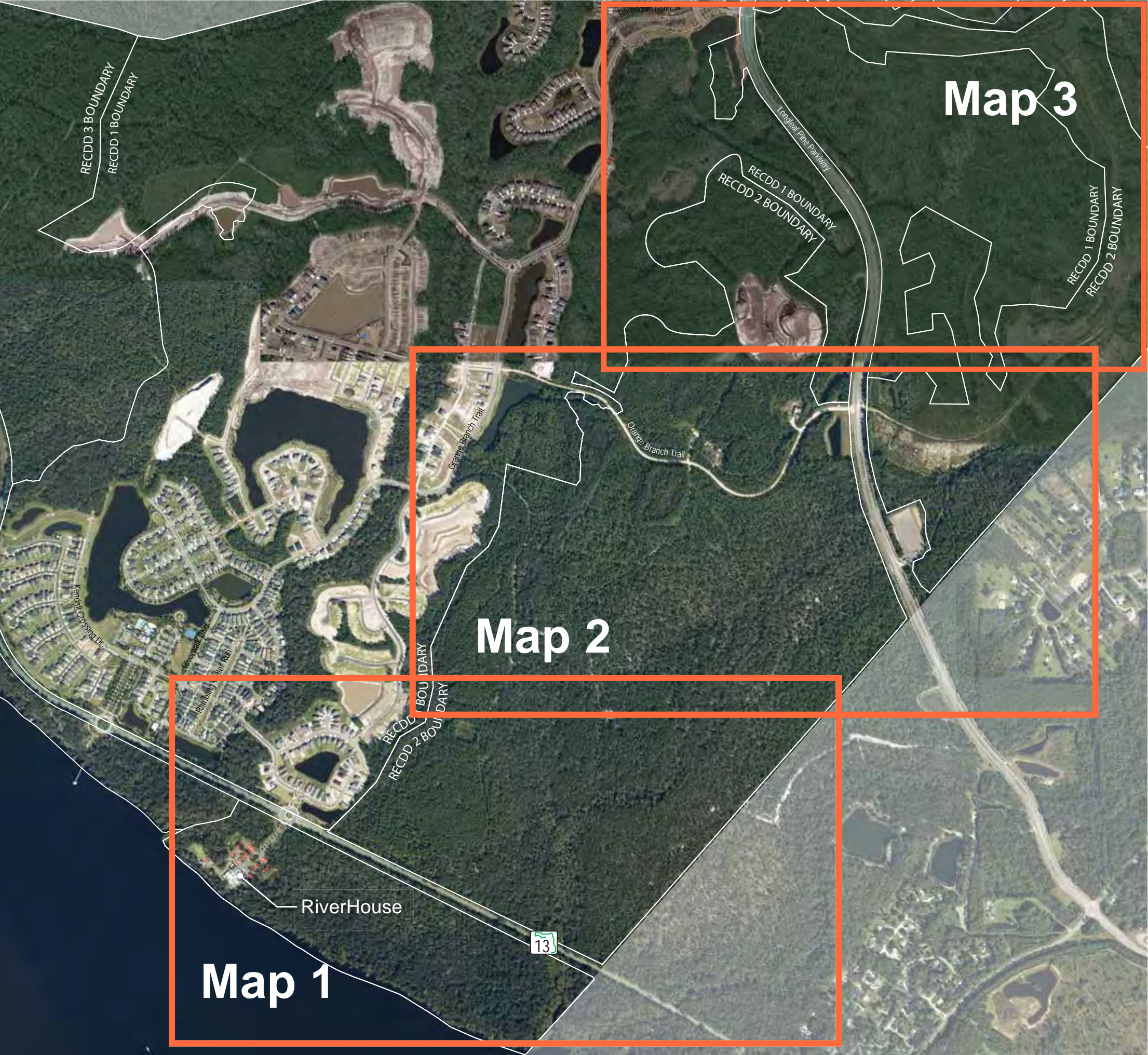
Effective date: September 16, 2020

Exhibit A

RIVERTOWN

RE CDD II
PARKING MAP
Key Map

-  Parking
-  RECDD Boundary



PROSSER



September 8, 2020 113094.09

This map is a general concept of the proposed RiverTown plan.
Mattamy RiverTown, LLC reserves the right to make changes as needed.

Exhibit A

RIVERTOWN

RE CDD II
PARKING MAP
Map 1

 Parking
 RECDD Boundary

RECDD 1 BOUNDARY
RECDD 2 BOUNDARY

Kendall Crossing Dr.

RECDD 1 BOUNDARY
RECDD 2 BOUNDARY

13

RiverClub



PROSSER

September 8, 2020 113094.09
This map is a general concept of the proposed RiverTown plan.
Mattamy RiverTown, LLC reserves the right to make changes as needed.

Exhibit A

RIVERTOWN

**RE CDD II
PARKING MAP**
Map 2



-  Parking
-  RECDD Boundary



Exhibit A

RIVERTOWN

RE CDD II PARKING MAP *Map 3*

-  Parking
-  RECDD Boundary

Longleaf Pine Parkway

RECDD 1 BOUNDARY
RECDD 2 BOUNDARY

RECDD 1 BOUNDARY
RECDD 2 BOUNDARY

RECDD 1 BOUNDARY
RECDD 2 BOUNDARY

**AGREEMENT BETWEEN THE
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT AND
_____, FOR TOWING SERVICES**

THIS AGREEMENT (“Agreement”) is made and entered into this ____ day of _____, 2020 by and between:

Rivers Edge II Community Development District, a local unit of special purpose government established pursuant to Chapter 190, *Florida Statutes*, whose mailing address is 475 West Town Place, Suite 114 St. Augustine, Florida 32092 (“**District**”); and

_____, a _____, whose address is _____ (“**Contractor**”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established for the purpose of financing, acquiring, constructing, operating and/or maintaining public infrastructure improvements; and

WHEREAS, the District has adopted that certain *Policies Relating to Overnight Parking and Parking Enforcement*, a copy of which is attached hereto as **Exhibit A**, and as may be amended from time to time by the Board of Supervisors (“**Board**”) of the District (“**Parking Policies**”); and

WHEREAS, in accordance with Section 715.07, *Florida Statutes*, the District desires to engage an independent contractor to provide vehicle towing/removal services within the District in accordance with the Parking Policies (“**Services**”); and

WHEREAS, the Contractor desires to provide such Services for the District in accordance with Section 715.07, *Florida Statutes*, and other Florida law.

WHEREAS, the Contractor and the District accordingly desire to enter into this Agreement to provide for the rights, duties and obligations of the parties relative to same.

NOW, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

SECTION 1. RECITALS. The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

SECTION 2. DESCRIPTION OF WORK AND SERVICES. The District hereby authorizes the Contractor, and its employees and agents, to tow vehicles when requested to do so by the District's designated representatives, who shall be the Amenity Manager (currently Jason Davidson), and the District Manager (currently Jim Perry), or their designees ("**District Representatives**"). Contractor shall also provide vehicle storage relative to any such vehicles towed from District property, all in accordance with the Parking Policies, Section 715.07, *Florida Statutes*, and any other applicable Florida law.

- A. Upon execution of this Agreement, Contractor shall procure and install the necessary signage as required by Section 715.07, *Florida Statutes*, which signage shall be installed in areas designated by the District Representatives, a minimum of twenty-four (24) hours prior to commencement of any towing/removal services by the Contractor. Such signage shall be provided at the cost of \$_____.
- B. **Contractor shall only tow vehicles when requested to do so by one of the District Representatives.** Contractor shall not engage in "roam towing" on District property.
- C. Upon towing/removal of a vehicle, such vehicle shall be stored by the Contractor within a ten (10)-mile radius of the point of the removal and shall provide for public access to such storage facility as set forth in Section 715.07, *Florida Statutes*.
- D. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, ordinances and regulations affecting the provision of the Services.

SECTION 3. COMPENSATION. The Contractor acknowledges and agrees that it is not receiving compensation from the District for the provision of the Services. Any compensation due and owing to the Contractor relative to this Agreement shall be remitted by the owner(s) of the towed/removed vehicles.

SECTION 4. EFFECTIVE DATE; TERM. This Agreement shall become effective on the date first written above and shall remain in effect unless terminated with written notice to the other party.

SECTION 5. INSURANCE.

- A. The Contractor shall, at its own expense, maintain insurance during the performance of the Services under this Agreement, with limits of liability not less than the following:

Workers Compensation	statutory
General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000/\$2,000,000

<i>Property Damage (including contractual)</i>	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000

- B.** The District, its staff, consultants and supervisors shall be named as an additional insured. The Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement prior to commencement of the Services.

SECTION 6. CARE OF PROPERTY; SOVEREIGN IMMUNITY.

- A.** Contractor shall use all due care to protect the property of the District and its residents and landowners from damage. The District shall not be held responsible for any damage to property, including vehicles, caused by the towing/removal and/or storage activities contemplated herein. Accordingly, Contractor, its employees, agents and subcontractors shall defend, hold harmless and indemnify the District and its supervisors, officers, staff, representatives and agents against any claims, damages, liabilities, losses and costs, including, but not limited to, reasonable attorneys' fees, to the extent caused by the acts or omissions of Contractor, and other persons employed or utilized by Contractor in the performance of this Agreement or the Services performed hereunder.
- B.** Obligations under this section shall include the payment of all settlements, judgments, damages, liquidated damages, penalties, forfeitures, back pay awards, court costs, arbitration and/or mediation costs, litigation expenses, attorney fees, paralegal fees and expert witness fees (incurred in court, out of court, on appeal, or in bankruptcy proceedings) as ordered.
- C.** Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes* or other law, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 7. RECOVERY OF COSTS AND FEES. In the event the District is required to enforce this Agreement by court proceedings or otherwise, the District shall be entitled to recover from Contractor all fees and costs incurred, including reasonable attorneys' fees, paralegal fees, expert witness fees and costs.

SECTION 8. DEFAULT. A default by either party under this Agreement shall entitle the other party to all remedies available at law or in equity, which includes, but is not limited to, the rights of damages, injunctive relief, and specific performance.

SECTION 9. AMENDMENT. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both of the parties hereto.

SECTION 10. ASSIGNMENT. Neither the District nor Contractor may assign their rights, duties or obligations under this Agreement without the prior written approval of the other. Any purported assignment without said written authorization shall be void.

SECTION 11. NOTICES. All notices, requests, consents, and other communications hereunder ("Notices") shall be in writing and shall be delivered, mailed by overnight courier or First Class Mail, postage prepaid, to the parties as follows:

A. If to the District:

Rivers Edge II Community
Development District
475 West Town Place,
Suite 114
St. Augustine, Florida 32092
Attn: District Manager

With a copy to:

Hopping, Green & Sams, P.A.
119 South Monroe Street, Suite 300
Post Office Box 6526
Tallahassee, Florida 32314
Attn: District Counsel

B. If to Contractor:

Attn: _____

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.

SECTION 12. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records,

and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is **Jim Perry** (“**Public Records Custodian**”). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor’s possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR’S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 904-940-5850, JPERRY@GMSNF.COM, OR 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

SECTION 13. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. The parties agree that venue for any action arising hereunder shall be in a court of appropriate jurisdiction in St. Johns County, Florida.

SECTION 14. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 15. INDEPENDENT CONTRACTOR. In all matters relating to this Agreement, the Contractor shall be acting as an independent contractor. The Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and the Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.

SECTION 16. NO THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the formal parties hereto and no right or cause of action shall accrue upon or by reason hereof, to or for the benefit of any third party not a formal party hereto. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the parties hereto any right, remedy or claim under or by reason of this Agreement or any provisions or conditions hereof; and all of the provisions, representations, covenants and conditions herein contained shall inure to the sole benefit of and shall be binding upon the parties hereto and their respective representatives, successors and assigns.

SECTION 17. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 18. ENTIRE AGREEMENT. This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

IN WITNESS WHEREOF, the parties execute this Agreement effective as of the day and year first written above.

**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT**

Chairman, Board of Supervisors

By: _____
Its: _____

Exhibit A: Parking Policies

EXHIBIT A
Parking Policies

RIVERS EDGE CDD & RIVERS EDGE II CDD

Overnight Parking Authorization

Name: _____ Contact Number: _____

Address: _____

Type of Vehicle (Make/Model): _____ Tag Number: _____

Date(s) Vehicle Will Be Parked on CDD Property: _____

Area Vehicle Will Be Parked: _____

Reason for/Special Terms of Permit (if applicable): _____

Each Resident and Guest assumes sole responsibility for his or her property. The Rivers Edge Community Development District, Rivers Edge II Community Development District (together, the "Districts") and their contractors, supervisors and staff shall not be responsible for the loss or damage to any private property used or stored on or in any designated parking area (the "Parking Area"), including loss or damage to vehicles or the contents of vehicles parked overnight on District premises. Residents and Guests shall be liable for any property damage and/or personal injury caused by that Resident or Guest and/or his or her vehicle while on District premises. The Districts reserve the right to pursue any and all legal and equitable measures necessary to remedy any losses they suffer due to property damage or personal injury caused by a Resident, a Guest, or vehicle thereof.

In consideration of being allowed to park overnight on the Districts' premises and otherwise being allowed access to their property, including the amenity facilities, the undersigned hereby releases and forever discharges, indemnifies and holds harmless the Districts and their agents, employees, officers, directors, successors, assigns, representatives and affiliates of and from any and all demands, actions, causes of action, suits, damages, claims, liabilities and costs whatsoever, including attorneys' fees, of every name and nature which the undersigned or any of the undersigned's dependents or any other person whatsoever related to or affiliated with the undersigned ever had, now has or may have in the future, or may have for or by reason of any injuries, damages, claims or other matters whatsoever arising out of or related in any way to the undersigned's parking on the Districts' premises, presence at or use of the amenity facilities, utilization of any service provided by the Districts, or participation in any event, function or activity sanctioned or organized by the Districts or their contractors. The undersigned acknowledges that he or she parks on the Districts' premises, utilizes the amenity facilities and their services, and/or participates or engages in any event, function or activity sanctioned or organized by the Districts or their contractors, at his or her own risk.

The undersigned agrees to abide by and follow all applicable policies, rules, ordinances, and laws, including but not limited to:

- Any and all policies, rules and regulations set forth in the Districts' *Policies Regarding District Amenity Facilities (River House)* and *Policies Governing the RiverClub Facilities*, as amended from time to time;
- The Districts' Policies Relating to Overnight Parking and Parking Enforcement;
- Chapter 316, Florida Statutes; and
- St. Johns County Code of Ordinances

The undersigned acknowledges that failure to comply with any of the same may result in expulsion from the amenity facilities, a suspension of privileges relating to the amenity facilities, legal action, and/or in the case of unauthorized parking, towing of the vehicle parked in an unauthorized manner, as applicable.

In witness whereof, the undersigned executes this Waiver and Release of Liability the ____ day of _____, 20____.

Resident Signature: _____ Date: _____

Authorized by: _____ Date: _____

Rivers Edge CDD/Rivers Edge II CDD General Manager

NOTE TO STAFF: This form may contain confidential information. Please do not disclose its contents without first consulting the District Manager. **PRIVACY NOTICE:** Under Florida's Public Records Law, Chapter 119, Florida Statutes, some of the information you submit on this form may become part of a public record. This means that if a citizen makes a public records request, we may be required to disclose certain parts of the information you submit to us.

RIVERS EDGE CDD & RIVERS EDGE II CDD

Overnight Parking Permit

Please display on bottom left side of windshield

EXPIRATION DATE: _____

VEHICLE MAKE/MODEL: _____

TAG NUMBER: _____

AUTHORIZATION: _____

CDD General Manager (signature required)

SIXTH ORDER OF BUSINESS

C.

BOARD OF SUPERVISORS MEETING DATES
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT
FOR FISCAL YEAR 2020-2021

The Board of Supervisors of the Rivers Edge II Community Development District will hold their regular meetings for Fiscal Year 2020-2021 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 21, 2020
November 18, 2020
December 16, 2020
January 20, 2021
February 17, 2021
March 17, 2021
April 21, 2021
May 19, 2021
June 16, 2021
July 21, 2021
August 16, 2021 at 5:00 p.m.
September 15, 2021

D.

RIVERTOWN

RECDD II General Manager Report

Date of report: 9/16/20

Submitted by: Jason Davidson

RiverClub update /No Board action required:

The team has been working diligently toward the River Café re-opening. We are still on track for a grand opening on October the 2nd. I have included, as an additional attachment, an overview pertaining to our approach, menu items and what's new that the residents can expect.

Usage

FY 20 RiverClub Total Usage													
		October'19	November	December	January'20	February	March	April	May	June	July	August	FY 20 Total
		1,670	2,251	2,988	2,473	2,536	1,006		1,512	4,827	4,669	2,789	26,721

EVENTS UPDATE:

Classes and programs cancelled due to COVID-19.

Food Trucks

Chicken Night Thursdays have returned to the RiverHouse and food trucks have returned on Friday evenings to the RiverClub.

Kids Virtual Disney Trivia

Kids participated in Disney Trivia via Zoom. 12 households participated (15 was the max). This was a free event for the residents and winners were able to choose a prize from our prize bucket.

Adult Virtual 90s Trivia

Adults participated in 90s Trivia via Zoom. While this event sold out (15 households registered), only 5 households ended up participating. This was a free event for the residents. The top two winners took home café gift certificates.

Summer Photo Contest

Residents submitted their best photo showcasing summer in RiverTown. Fellow residents then voted for the winner, who took home a café gift certificate.

Kids Virtual Triathlon

18 kids signed up to participate in this free virtual event, however only 8 participated. Parents needed to submit their kid's times for swimming, biking and running. All kids received a participation ribbon and winners in each category received a trophy.

September Events: *May be subject to change.* Food Truck Friday, Chicken Night Thursdays, Labor Day, Water Slide and Satur-YAY! (ice cream truck).

ACTION ITEMS:

Facility Updates

1. Re-activating of events, rentals and programing. We have been advised that some districts are not allowing until January, however want to include this for we have had serval resident requests.
2. Doing away with the reservation system for participation. Keep the 80-ppl capacity and establish a use at your own risk. We would still sanitize every two hours.
3. Adjust hours of operation at the RiverClub from 10am-8pm to 10am-9pm.

RIVERTOWN

Field Operations Manager Report

Date of report: 9/16/20

Submitted by: Zach Davidson

RiverHouse:

- Epic pools repaired broken coping corner section on lap pool on 8/17 .
- All 6 air conditioner vents on the ceil in Gym and 6 in the Fitness room where cleaned week of 9/7.
- Clogged Air conditioner condensor line was cleared out on 9/4.
- All 3 air conditioner unit filters were changed week of 9/4.

RiverClub

- Fixed broken strings on two blue crank umbrellas on 9/2.
- Replaced broken pool pump room lock week of 9/7.
- Changed photocell for main entrance lighting on 8/18.
- Pressure and chemical washed main entrance sign on 9/2.
- Patched holes in handicap stalls of men and womens bathroom for door latches. Placed knob protectors on wall to prevent repeat damages.
- Replaced broken ping pong brackets.

Common Areas

- 7 dead palms were removed throught the community.
- Converted 5 more street lights from halogen to LEDs.
- All damages from 6/22 roundabout accident have been repaired.
- 3 faded and damaged reclaim water signs have been replaced.
- Waterfalls on the entrance of longleaf were pressure washed on 9/3.
- Replace 1 broken solenoid on splash pad on 8/26, in 100% working condition.
- Changed chemical feeding tubes on sterner pumps and changed chlorine and PH chemical lines on 8/20. In 100% working condition.
- Replaced 3 damaged street light pole base covers.
- Replace 3 photocells (Landing street, Lakes 2, chipola street in the landings).

E.



Landscape Maintenance Report

Completed

1: Landings: weeded all beds sprayed roundup/pre-emerge, trimmed all shrubs, and fertilized roses at community garden.

2: RiverHouse: weeded all beds trimmed plant material around pool deck.

Also we will be treating Ligustrum's on the pool deck with a fungicide and potassium application to push the new growth already coming through.

This will be done next week. We will suspend trimming of them until they are full again. We will finish trimming on the outside of clubhouse on next weeks service.

3: WestLake/Retreat: weeded all beds, sprayed roundup/pre-emergent.

4: Riverwalk Blvd: All beds were weeded, trimmed, and sprayed with roundup/pre-emerge.

Also all endcap roses were fertilized with a granular fert 24-0-12.

5: Lakes 2: All beds around Pond C were weeded, trimmed, and sprayed with roundup/pre-emerge. (I believe its pond C the lake at the end of RiverWalk Blvd)

Detail of beds will continue during next weeks service. As well as edging of asphalt trails.

6: RamblingWater Run: center island holly's were trimmed and beds below sprayed with roundup/pre-emerge.

7: Pond D: All beds were trimmed and sprayed with pre-emerge. I also measured two areas around the pond that we will be re-sodding due to loss of turf.

8: RiverClub: Parking lot shrubs/around club house were trimmed and beds were sprayed with roundup/pre-emerge. Next week we will spray an over the top application on Jasmin beds.

We also fertilized all plant material at entrance of RC as well as replaced some of the roses. This is an area that we recommend changing out the roses due to soil conditions that do not favor this type of plant material. Problem with the soil is it doesn't drain well and tends to hold water roses decline in areas that hold water. My replacement recommendation would be muhly grasses. There is also a

sizeable section of Zoysia that needs to be replaced due to I believe the garbage truck constantly running over.

9: HomeStead: Detail in all beds in phase one as well as trimming in phase one is complete.

10: Gardens: all beds have been trimmed and sprayed with roundup/pre-emerge. We put a lot of focus on the lift station and cut trough to Northlake.

We will also be replacing sod at the end of Verdure St. I will let you know once scheduled. Turf Loss due to chinch bugs.

11: WaterSong: Entry has been detailed and sprayed with roundup/pre-emerge. Area around pavilion has had all beds detailed as well as edging of coquina path. Trimming of all villa shrubs and weeding of beds are complete and sprayed with roundup/pre-emerge.

12: OBT Dog Park: Weeds throughout the park have been sprayed on 8/21 and the second application was sprayed on 8/25 we are already seeing a significant decline in the weeds. After 3 weeks we should see total kill, with the exception of some that will require spot spraying. We will also be replacing sod in 3 spots due to mole cricket damage.

13: We have trimmed a total of 400 palms throughout the property. They will be back out in two weeks to continue palm trimming.

14: North Roundabout: weeded/ sprayed all juniper beds just south of roundabout. Weeded, trimmed, and sprayed all beds around the lake behind Mattamy office. Bermuda fields are too wet right now to replace the sod but we will replace it as soon as it dries out.

15: Steernwheel: Weeded, trimmed, and sprayed all beds around pond leading up to the lift station.

16: HomeStead: Trimmed /Weeded/ sprayed all beds in common areas. Please Let me know how you would like to proceed on the Holly replacement on Clover brook.

17: Lakes 1: Trimmed/ sprayed all beds in Bermuda field.

18: NorthLake: We have dead 2 Hollies and 1 Ligustrum we need to look at and discuss for removal/replacement.

19: Orchards: Trimmed/sprayed all beds. The hollies we looked at a few months ago next to the homeowners house are still not responding to additional fertilizer applications.

I think its time to consider removal/replacement

20: Enclaves: Trimmed/Sprayed all beds.

21: Preserve: Weeded/sprayed beds at lake bank and back of cul-de-sac. Dead Palm behind the electrical box was removed.

22: WaterSong all walking paths have been edged, pavilions have been weeded/ sprayed.

All new annuals were installed throughout the property and Watersong. All palms looked at for removal have been removed. All sod replacement we discussed is scheduled for the week of 9/8. OBT Dog Park, Verdure St. Pond D, HomeStead, North Roundabout, and Keystone Corner

Irrigation:

- ***Blowout Homestead Phase 1 repaired***
- ***Blowout OBT and Keystone repaired***
- ***Blowout on Riverwalk repaired***
- ***Broken head near Keystone and OBT repaired***
- ***Valve replaced near OBT and Enclaves***
- ***Cut in wire repaired at OBT roundabout***
- ***Blowout repaired near OBT roundabout***
- ***Replaced down clock at lift station in the Gardens also replaced solenoids to 4 zones***
- ***Blowout repaired in Preserves near the entrance lake***
- ***Seeping valve at Riverhouse guts were changed out but still leaking. We will cut out and replace week of 9/8.***
- ***Blowout repaired near NorthLake play park.***
- ***Relocated heads by WaterSong pavilion where new pavers were added.***
- ***Repaired blowout in Watersong at the Villas***
- ***Blowout repaired in HomeStead Phase 1***
- ***Kendall Crossing repaired 2 broken heads and 1 broken lateral line***
- ***Wire repair in HomeStead Play Park is complete***
- ***Wire repaired on Keystone across from WaterSong entrance complete***
- ***We had a total of 3.2 inches of rain throughout August and were able to shut water off for a total of 11 days. With the exceptions of Arbors and Mainstreet where they are in grow in for new plant material.***

EIGHTH ORDER OF BUSINESS

A.

Rivers Edge II

Community Development District

Unaudited Financial Reporting
July 31, 2020



Rivers Edge II
Community Development District
Combined Balance Sheet
As of July 31, 2020

	<u>Governmental Fund Types</u>			Totals
	General	Debt Service	Capital Projects	(Memorandum Only) 2020
<u>Assets:</u>				
Cash	\$66,565	---	---	\$66,565
Due From Developer	\$212,539	---	---	\$212,539
Due from Rivers Edge-Landscaping	\$303,118	---	---	\$303,118
Due from Rivers Edge-Special Events	\$7,737	---	---	\$7,737
Prepaid Expenses	\$19,703	---	---	\$19,703
<u>Series 2020</u>				
Reserve	---	\$231,659	---	\$231,659
Capital Interest	---	\$154,567	---	\$154,567
Cost of Issuance	---	---	\$5,301	\$5,301
Total Assets	\$609,661	\$386,227	\$5,301	\$1,001,189
<u>Liabilities:</u>				
Accounts Payable	\$103,010	---	---	\$103,010
Due to Rivers Edge- Utilities	\$29,117	---	---	\$29,117
Due to Developer	\$303,118	---	---	\$303,118
Due to Vesta- Café	\$1,524	---	---	\$1,524
<u>Fund Balances:</u>				
Restricted for Debt Service	---	\$386,227	---	\$386,227
Restricted for Capital Projects	---	---	\$5,301	\$5,301
Unassigned	\$172,892	---	---	\$172,892
Total Liabilities and Fund Equity	\$609,661	\$386,227	\$5,301	\$1,001,189

Rivers Edge II
Community Development District
Statement of Revenues & Expenditures
For The Period Ending July 31, 2020

Description	AMENDED BUDGET	PRORATED	ACTUAL THRU 7/31/20	VARIANCE
		BUDGET THRU 7/31/20		

Revenues:

Developer Contributions	\$1,233,801	\$1,233,801	\$1,283,308	\$49,507
Café Revenues	\$200,000	\$71,216	\$71,216	\$0
Special Events	\$7,000	\$5,833	\$5,115	(\$718)
Miscellaneous Income	\$0	\$0	\$280	\$280

Total Revenues	\$1,440,801	\$1,310,849	\$1,359,919	\$49,069
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Expenditures

Administrative

Engineering	\$15,000	\$12,500	\$9,490	\$3,010
Arbitrage	\$600	\$500	\$0	\$500
Dissemination Agent	\$3,500	\$2,917	\$2,917	(\$0)
Attorney	\$20,000	\$16,667	\$85,153	(\$68,486)
Annual Audit	\$5,000	\$4,167	\$4,600	(\$433)
Trustee Fees	\$4,000	\$3,333	\$0	\$3,333
Management Fees	\$30,000	\$25,000	\$25,000	\$0
Construction Accounting	\$3,500	\$2,917	\$0	\$2,917
Information Technology	\$1,200	\$1,000	\$1,000	\$0
Telephone	\$300	\$250	\$22	\$228
Postage	\$1,500	\$1,250	\$5	\$1,245
Printing & Binding	\$1,000	\$833	\$1,398	(\$564)
Insurance	\$5,251	\$5,251	\$5,824	(\$573)
Legal Advertising	\$4,000	\$3,333	\$5,450	(\$2,117)
Other Current Charges	\$600	\$500	\$541	(\$41)
Office Supplies	\$1,000	\$833	\$124	\$709
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website design/compliance	\$4,500	\$3,750	\$3,750	\$0

Total Administrative	\$101,126	\$85,176	\$145,447	(\$60,271)
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Rivers Edge II
Community Development District
Statement of Revenues & Expenditures
For The Period Ending July 31, 2020

Description	AMENDED BUDGET	PRORATED	ACTUAL	VARIANCE
		BUDGET THRU 7/31/20	THRU 7/31/20	
<u>Field Operations</u>				
Cost Share Landscaping- Rivers Edge	\$471,820	\$471,820	\$471,820	\$0
Cost Share Amenity- Rivers Edge	\$13,847	\$13,847	\$13,847	\$0
General & Lifestyle Manager (Vesta)	\$177,548	\$147,956	\$132,843	\$15,114
Field Operations Management (Vesta)	\$31,673	\$26,394	\$26,394	(\$0)
Security Monitoring	\$5,000	\$4,167	\$0	\$4,167
Telephone	\$11,400	\$9,500	\$9,868	(\$368)
Insurance	\$46,590	\$46,590	\$47,797	(\$1,207)
Landscape Maintenance	\$156,295	\$130,246	\$107,126	\$23,120
General Facility & Common Grounds Maint	\$42,000	\$35,000	\$35,000	\$0
Pool Maintenance(Vesta)	\$18,225	\$15,188	\$15,188	\$0
Pool Maintenance(Poolsure)	\$6,775	\$5,646	\$6,912	(\$1,266)
Pool Chemicals	\$10,000	\$8,333	\$0	\$8,333
Janitorial Services (Vesta)	\$16,133	\$13,444	\$13,444	\$0
Window Cleaning	\$3,500	\$2,917	\$0	\$2,917
Natural Gas	\$1,200	\$1,000	\$1,295	(\$295)
Electric	\$23,000	\$19,167	\$11,805	\$7,362
Sewer/Water/Irrigation	\$50,000	\$41,667	\$17,838	\$23,828
Repair and Replacements	\$5,000	\$4,167	\$18,562	(\$14,395)
Refuse	\$5,340	\$4,450	\$4,894	(\$444)
Pest Control	\$1,140	\$950	\$1,386	(\$436)
License/Permits	\$1,500	\$1,250	\$350	\$900
Other Current	\$1,000	\$833	\$1,665	(\$832)
Special Events	\$10,000	\$8,333	\$10,176	(\$1,842)
Holiday Decorations	\$11,000	\$9,167	\$0	\$9,167
Landscape Replacements	\$500	\$417	\$0	\$417
Office Supplies/Postage	\$500	\$417	\$377	\$39
Café Costs- labor/food/beverage/COGS	\$218,690	\$182,242	\$87,219	\$95,023
Capital Expenditures	\$0	\$0	\$14,900	(\$14,900)
Total Field Operations	\$1,339,675	\$1,205,105	\$1,050,705	\$154,400
Total Expenditures	\$1,440,801	\$1,290,281	\$1,196,152	\$94,129
Excess Revenues/Expenses	\$0		\$163,766	
Fund Balance - Beginning	\$0		\$9,125	
Fund Balance - Ending	\$0		\$172,892	

Rivers Edge II
Community Development District
General Fund
Month By Month Income Statement

	October	November	December	January	February	March	April	May	June	July	August	September	Total
<u>Revenues:</u>													
Developer Contributions	\$235,676	\$111,293	\$0	\$333,065	\$83,564	\$0	\$161,414	\$448,875	\$79,715	(\$170,294)	\$0	\$0	\$1,283,308
Café Revenues	\$10,113	\$11,609	\$13,049	\$13,798	\$12,566	\$10,081	\$0	\$0	\$0	\$0	\$0	\$0	\$71,216
Special Events	\$1,680	\$865	\$930	\$0	\$450	\$1,190	\$0	\$0	\$0	\$0	\$0	\$0	\$5,115
Miscellaneous Income	\$5	\$125	\$0	\$125	\$25	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$280
Total Revenues	\$247,474	\$123,892	\$13,979	\$346,988	\$96,605	\$11,271	\$161,414	\$448,875	\$79,715	(\$170,294)	\$0	\$0	\$1,359,919
<u>Expenditures:</u>													
<u>Administrative</u>													
Engineering	\$2,498	\$2,723	\$621	\$0	\$568	\$185	\$93	\$185	\$380	\$2,238	\$0	\$0	\$9,490
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$292	\$292	\$292	\$292	\$292	\$292	\$292	\$292	\$292	\$292	\$0	\$0	\$2,917
Attorney	\$24,748	\$27,152	\$5,732	\$2,844	\$5,015	\$3,946	\$4,467	\$4,364	\$3,349	\$3,536	\$0	\$0	\$85,153
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500	\$4,100	\$0	\$0	\$0	\$4,600
Trustee Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$2,500	\$0	\$0	\$25,000
Construction Accounting	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Information Technology	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$1,000
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15	\$7	\$0	\$0	\$0	\$22
Postage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5	\$0	\$0	\$0	\$0	\$5
Printing & Binding	\$187	\$225	\$139	\$82	\$1	\$170	\$324	\$74	\$123	\$73	\$0	\$0	\$1,398
Insurance	\$5,125	\$0	\$699	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,824
Legal Advertising	\$2,526	\$104	\$81	\$0	\$81	\$81	\$211	\$144	\$139	\$2,084	\$0	\$0	\$5,450
Other Current Charges	\$117	\$131	\$110	\$120	\$205	(\$365)	\$69	\$52	\$43	\$59	\$0	\$0	\$541
Office Supplies	\$19	\$13	\$13	\$13	\$0	\$13	\$10	\$10	\$22	\$10	\$0	\$0	\$124
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Website design/compliance	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$375	\$0	\$0	\$3,750
Total Administrative	\$38,662	\$33,615	\$10,661	\$6,326	\$9,137	\$7,296	\$8,440	\$8,615	\$11,429	\$11,267	\$0	\$0	\$145,447

Rivers Edge II
Community Development District
General Fund
Month By Month Income Statement

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Field Operations													
Cost Share Landscaping- Rivers Edge	\$0	\$0	\$0	\$109,885	\$0	\$0	\$0	\$361,935	\$0	\$0	\$0	\$0	\$471,820
Cost Share Amenity- Rivers Edge	\$0	\$0	\$0	\$9,416	\$0	\$0	\$0	\$4,431	\$0	\$0	\$0	\$0	\$13,847
General & Lifestyle Manager (Vesta)	\$14,796	\$14,796	\$14,796	\$14,796	\$14,796	\$14,796	\$14,796	\$7,547	\$6,931	\$14,796	\$0	\$0	\$132,843
Field Operations Management (Vesta)	\$2,639	\$2,639	\$2,639	\$2,639	\$2,639	\$2,639	\$2,639	\$2,639	\$2,639	\$2,639	\$0	\$0	\$26,394
Security Monitoring	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$941	\$971	\$962	\$962	\$959	\$1,837	\$808	\$809	\$809	\$809	\$0	\$0	\$9,868
Insurance	\$45,703	\$0	\$0	\$2,094	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,797
Landscape Maintenance	\$12,866	\$11,046	\$15,466	\$9,046	\$9,546	\$9,046	\$12,977	\$9,046	\$9,046	\$9,046	\$0	\$0	\$107,126
General Facility & Common Grounds Maint (Vesta)	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$3,500	\$0	\$0	\$35,000
Pool Maintenance(Vesta)	\$1,519	\$1,519	\$1,519	\$1,519	\$1,519	\$1,519	\$1,519	\$1,519	\$1,519	\$1,519	\$0	\$0	\$15,188
Pool Maintenance(Poolsure)	\$675	\$675	\$695	\$695	\$695	\$695	\$695	\$695	\$695	\$695	\$0	\$0	\$6,912
Pool Chemicals	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Janitorial Services (Vesta)	\$1,344	\$1,344	\$1,344	\$1,344	\$1,344	\$1,344	\$1,344	\$1,344	\$1,344	\$1,344	\$0	\$0	\$13,444
Window Cleaning	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Natural Gas	\$206	\$195	\$204	\$202	\$217	\$117	\$35	\$40	\$40	\$37	\$0	\$0	\$1,295
Electric	\$1,371	\$1,211	\$1,290	\$1,352	\$1,240	\$1,276	\$1,180	\$627	\$1,065	\$1,194	\$0	\$0	\$11,805
Sewer/Water/Irrigation	\$1,600	\$1,771	\$2,127	\$1,881	\$1,061	\$1,351	\$1,360	\$2,270	\$2,193	\$2,226	\$0	\$0	\$17,838
Repair and Replacements	\$7,275	\$308	\$613	\$2,261	\$868	\$3,509	\$295	\$817	\$2,269	\$346	\$0	\$0	\$18,562
Refuse	(\$312)	\$0	\$719	\$1,242	\$620	\$0	\$0	\$1,327	\$1,298	\$0	\$0	\$0	\$4,894
Pest Control	\$95	\$0	\$95	\$435	\$316	\$160	\$0	\$95	\$95	\$95	\$0	\$0	\$1,386
License/Permits	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$350	\$0	\$0	\$0	\$350
Other Current	\$0	\$0	\$0	\$0	\$300	\$0	\$0	\$0	\$683	\$683	\$0	\$0	\$1,665
Special Events	\$4,053	\$6,627	\$2,026	\$198	\$1,948	\$2,610	(\$7,412)	\$100	\$25	\$0	\$0	\$0	\$10,176
Holiday Decorations	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Replacements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies/Postage	\$0	\$70	\$0	\$35	\$127	\$40	\$0	\$35	\$71	\$0	\$0	\$0	\$377
Café Costs- labor/food/beverage/COGS	\$15,164	\$18,784	\$14,613	\$15,070	\$14,538	\$9,048	\$0	\$0	\$0	\$0	\$0	\$0	\$87,219
Capital Expenditures	\$10,905	\$1,674	\$1,786	\$535	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,900
Total Field Operations	\$124,339	\$67,131	\$64,393	\$179,106	\$56,234	\$53,487	\$33,736	\$398,778	\$34,573	\$38,928	\$0	\$0	\$1,050,705
Total Expenditures	\$163,001	\$100,746	\$75,054	\$185,432	\$65,370	\$60,783	\$42,176	\$407,393	\$46,002	\$50,195	\$0	\$0	\$1,196,152
Excess Revenues (Expenditures)	\$84,473	\$23,146	(\$61,075)	\$161,556	\$31,235	(\$49,513)	\$119,238	\$41,482	\$33,713	(\$220,489)	\$0	\$0	\$163,766

**Rivers Edge II Community Development District
Developer Funding**

Funding Request #	Date of Request	Wire Date Received Developer	Total Funding Request FY 19	Total Funding Request FY 20	Balance (Due From Developer)/ Due To
13	10/8/19	10/30/19	\$90,185.29	\$126,512.20	\$0.00
14	11/12/19	12/2/19	\$205,904.40	\$109,163.59	\$0.00
15	12/11/19	1/15/20	\$0.00	\$111,293.05	\$0.00
16	2/11/20	3/6/20	\$0.00	\$213,764.20	\$0.00
17	3/12/20	4/24/20	\$0.00	\$83,563.86	\$0.00
18	5/11/20	6/8/20	\$0.00	\$161,414.48	\$0.00
19	7/8/20	7/2/20	\$0.00	\$82,508.67	\$0.00
20	8/13/20		\$0.00	\$42,983.30	\$42,983.30
21	8/10/20			\$36,731.70	\$36,731.70
22	9/9/20			\$132,823.81	\$132,823.81
CS2020				\$485,667.00	
Adjustment: Landscaping Overfunding				(\$303,117.85)	
Due from Developer			\$296,089.69	\$1,283,308.01	\$212,538.81

Rivers Edge II
Community Development District
Long Term Debt Report

Series 2020 Capital Improvement Revenue Bonds	
Interest Rate:	4.5% - 5.3%
Maturity Date:	5/1/2026
Reserve Fund Definition:	50% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$231,659
Reserve Fund Balance:	\$231,659
Bonds outstanding - 5/22/2020	\$7,165,000
Current Bonds Outstanding	\$7,165,000

B.

Rivers Edge II

Community Development District

Check Run Summary

August 31, 2021

Fund	Date	Check No.	Amount
General Fund	8/21/20	464-466	\$ 2,223.59
	8/26/20	467	\$ 130.14
Total			\$ 2,353.73

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
8/21/20	00028	6/01/20 I0328256	202006 310-51300-48000	NOTICE OF MEETING 6/10/20	*	139.12	
				THE ST.AUGUSTINE RECORD			139.12 000464
8/21/20	00028	7/06/20 I0329074	202007 310-51300-48000	NOTICE OF PH 7/15/20	*	139.12	
				THE ST.AUGUSTINE RECORD			139.12 000465
8/21/20	00028	7/22/20 I0329113	202007 310-51300-48000	NOTICE PH ADOPT BUDGET	*	1,945.35	
				THE ST.AUGUSTINE RECORD			1,945.35 000466
8/26/20	00028	4/06/20 I0327289	202004 310-51300-48000	NOTICE OF MEETING 4/15/20	*	130.14	
				THE ST.AUGUSTINE RECORD			130.14 000467
TOTAL FOR BANK A						2,353.73	
TOTAL FOR REGISTER						2,353.73	

RED2 RIVERS EDGE II HSMITH

Mon, Jun 1, 2020
9:57:30AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

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: 0003282561-01

Start: 06/01/2020

Placement: SA Legals

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HEAL

Caller: COURTNEY HOGGE

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 06/01/2020

1-31-513-48
28

JUN 10 2020

Mon, Jun 1, 2020
9:57:30AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	92
Depth	7.75
Columns	1
Price	\$139.12

**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, June 10, 2020 at 10:30 a.m., where the Board may consider any business that may properly come before it ("Meeting"). The Meeting will be conducted remotely, by ZOOM media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-123 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office"). Should conditions allow the Meeting to occur in person, it will be held at the RiverTown Amenity Center located at 166 Landing Street, St. Johns, Florida.

While it is anticipated to be necessary to hold the above referenced Meeting utilizing ZOOM media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CDD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the 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.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Meeting is advised that person will need a record of 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.

If you are unable to participate by telephone or by ZOOM, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003282561 June 1, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003282561-01
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 MELISSA RHINEHART 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 BOS RG MTG 6/10/20 was published in said newspaper on 06/01/2020.

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.

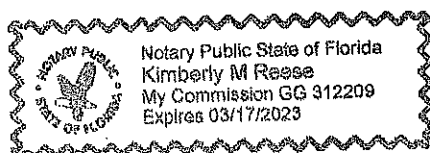
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this _____ day of JUN 01 2020

by Melissa Rhinehart who is personally known to
me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19

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James Perry
District Manager
0003282561 June 1, 2020

Mon, Jul 6, 2020
9:09:07AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

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: 0003290746-01

Start: 07/06/2020

Placement: SA Legals

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC MEETING HELD DURING PUBLIC HEAL

Caller: COURTNEY HOGGE

Issues: 1

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 07/06/2020

1-31-513-48
26

RECEIVED
JUL 16 2020
BY

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines	92
Depth	7.75
Columns	1
Price	\$139.12

**RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19**

Notice is hereby given that the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") will hold a regular meeting on Wednesday, July 15, 2020 at 10:30 a.m., where the Board may consider any business that may properly come before it ("Meeting"). The Meeting will be conducted remotely, by Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-62, 20-69 and 20-150 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services - North Florida LLC, at (904) 940-5850 or jperry@gmsnf.com ("District Manager's Office"). Should conditions allow the Meeting to occur in person, it will be held at the RiverTown Amenity Center located at 156 Landing Street, St. Johns, Florida. While it is anticipated to be necessary to hold the above referenced Meeting utilizing Zoom communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. Toward that end, anyone wishing to listen to and/or participate in the Meeting and obtain information about how the meeting will occur should refer to the District's website, www.RiversEdge2CD.com, or contact the office of the District Manager c/o Governmental Management Services, LLC at (904) 940-5850 or jperry@gmsnf.com to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager in advance at (904) 940-5850 or jperry@gmsnf.com to facilitate the Board's consideration of such questions and comments during the Meeting. The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting.

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If you are unable to participate by telephone or by Zoom, please contact the District Manager's office at (904) 940-5850 or jperry@gmsnf.com for further accommodations.

James Perry
District Manager
0003290746 July 6, 2020

THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003290746-01
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 MELISSA RHINEHART 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 BOS REG MTG 7/15/20 was published in said newspaper on 07/06/2020.

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.

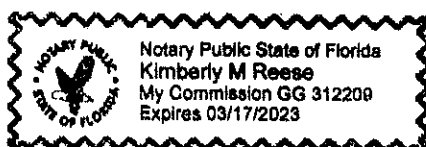
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or
☐ online notarization

this ____ day of JUL 06 2020

by Melissa Rhinehart who is personally known to
me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC MEETING
HELD DURING PUBLIC HEALTH
EMERGENCY DUE TO COVID-19

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James Perry
District Manager
0003290746 July 6, 2020

Wed, Jul 29, 2020
8:39:07AM

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

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: 0003291137-01

Start: 07/22/2020

Placement: SA Legals

Copy Line: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTI

Caller: COURTNEY HOGGE

Issues: 2

Rep: Melissa Rhinehart

Paytype: BILL

Stop: 07/29/2020

1-31-513-48
28
AUG 05 2020

1-31-513-48
28

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Lines 154
Depth 21.25
Columns 3

Price \$1,945.35

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2020/2021 BUDGET; NOT OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS; ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; NOTICE OF POSSIBLE REMOTE PROCEDURES DURING PUBLIC HEALTH EMERGENCY DUE TO COVID-19; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Rivers Edge II Community Development District ("District") will hold the following two public hearings and a regular meeting:

DATE: August 19, 2020
TIME: 5:30 p.m.
LOCATION: River Town Amenity Center,
166 Landing Street,
St. Johns, Florida 32259

It is anticipated that the public hearing and meeting will take place at the location above. In the event that the COVID-19 public health emergency prevents the hearing and meeting from occurring in-person, the District may conduct the public hearing by phone or video conferencing communications media technology pursuant to governmental orders, including but not limited to Executive Orders 20-52, 20-69 and 20-100, issued by Governor DeSantis, and any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2, *Florida Statutes*.

While it may be necessary to hold the above referenced public hearing and meeting utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner that end, anyone wishing to listen to and/or participate in the meeting can obtain the remote conference information (Zoom) by clicking Link and/or Call-In Number by visiting the District's Website, www.RiversEdgeCDD.com or contacting the District Manager's Office, at 475 West Town Place, Suite 114, St. Augustine, Florida 32086, phone (804) 940-5850 or by email at jerry@ren.com. Participants are strongly encouraged to submit questions and comments to the District Manager's Office at jerry@ren.com or by calling (804) 940-5850 by August 18, 2020 at 3:00 p.m. in advance of the meeting to facilitate the Board's consideration of such questions and comments during the meeting.

The first public hearing is being held pursuant to Chapter 199, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2020 and ending September 30, 2021 ("Fiscal Year 2020/2021"). The second public hearing is being held pursuant to Chapters 170, 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2020/2021; to consider the adoption of an assessment roll; and, to provide for levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, *Florida Statutes*, a description of the services funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the attached map. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing.

Land Use	Total # of Units / Acres	EAU Factor	Proposed Assessment Per Unit (including collection costs / early payment discounts)
30'-39' Lot	24	.58	\$837.28
40'-49' Lot	79	.75	\$999.34
50'-59' Lot	30	.92	\$1,174.90
60'-69' Lot	0	1	\$1,350.46
70'-79' Lot	21	1.25	\$1,620.55
80'+ Lot	19	1.42	\$1,796.11

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment lien shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.363(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2020/2021.

For Fiscal Year 2020/2021, the District intends to have the County tax collector collect the assessments imposed on certain deed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, during, November 2020. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. Any of the Proposed Budget, proposed assessment roll, the agenda for the hearings and meeting, and information about how hearings and meeting will take place may be obtained by contacting the offices of the District Manager, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32086, Ph: (804) 940-5850 ("District Manager's Office"), during normal business hours or by visiting the District's website at <http://www.RiversEdgeCDD.com>. The public hearings and meeting may be continued to a future date, and place to be specified in the record at the hearings or meeting. Even if the public hearings and meeting are conducted in-person, there may be occasions when staff or board members may participate by speaker telephone.

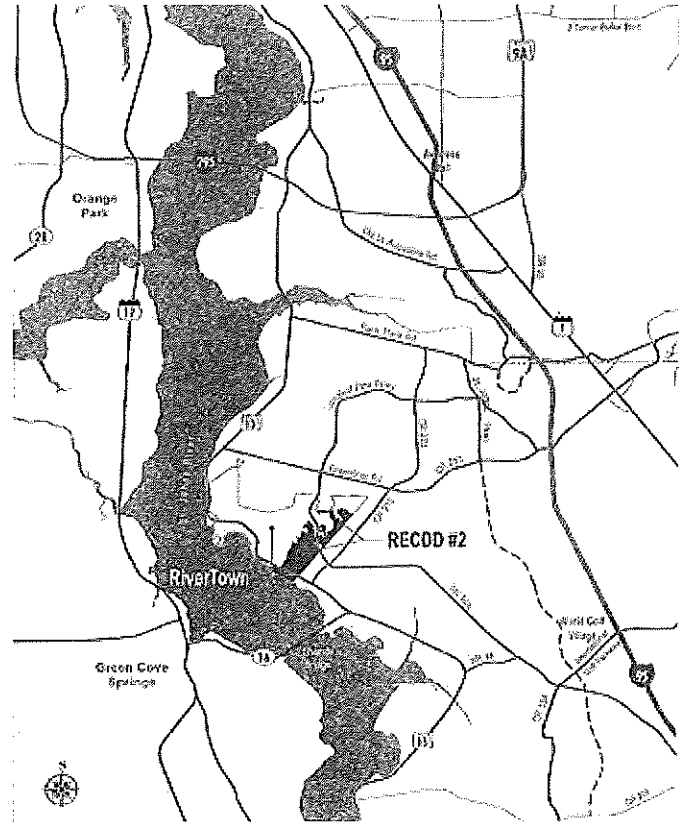
Any person requesting special accommodations at this meeting or requiring assistance connecting to any communications media technology because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8777 / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appear at any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is in including the testimony and evidence upon which such appeal is to be based.

Jim Perry
District Manager

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086



VICINITY MAP

Exhibit 1

PROSSER

RESOLUTION 2020-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2020/2021; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGETS PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Rivers Edge II Community Development District ("District") prior to June 15, 2020, proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2020 and ending September 30, 2021 ("Fiscal Year 2020/2021"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "Services") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes ("Assessments") set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon;

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

1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2020/2021 set forth herein as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and dates and ascertaining for,

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the

Legal Ad Invoice

The St. Augustine Record

Send Payments to:
The St. Augustine Record
One News Place
St. Augustine, FL 32086

Services to be funded by the Assessments are described in the Proposed Budget and in the reports (if any) of the District Engineer all of which are on file and available for public inspection at the "District's Office," Governmental Management Services, LLC, West Town Place, Suite 114, St. Augustine, Florida 32092. The Assessments shall be levied within the District on all benefitted and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therewith. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in one or more installments pursuant to a bill issued by the District in November of 2020, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

3. **SETTING PUBLIC HEARINGS.** Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 19, 2020
HOUR: 5:30 p.m.
LOCATION: RiverTown Amenity Center
136 Landing Street
St. Johns, Florida 32259

While it is anticipated that the public hearing will be held at the location above, in the event that the COVID-19 public health emergency prevents the hearing from occurring in-person, the hearing may be conducted remotely, via communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69, 20-112, 20-113, and 20-123 issued by Governor DeSantis. Such orders may be extended, and pursuant to Section 220.54(5)(b)2, Florida Statutes. Information regarding participation in remote hearing may be found at the District's website, <http://riversedge22cd.com/>, or by contacting the District Manager at 940-2860.

4. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager hereby directed to submit a copy of the Proposed Budget to St. Johns County at least sixty (60) days prior to the hearing set above.
5. **POSTING OF PROPOSED BUDGET.** In accordance with Section 149.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 5, and shall remain on the website for at least forty-five (45) days.
6. **PUBLICATION OF NOTICE.** The District shall cause this Resolution to be published once a week for a period of two (2) weeks in a newspaper of general circulation published in St. Johns County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.
7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
8. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 10th DAY OF JUNE, 2020.

ATTEST:

RIVERS EDGE II COMMUNITY
DEVELOPMENT DISTRICT

/s/ James Perry
Secretary

By: /s/ Jason Thomas
1st Assistant Secretary

Exhibit A: Fiscal Year 2020/2021 Budget

000291357 July 22, 20, 20

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THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE II CDD
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435
AD# 0003291137-01
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 MELISSA RHINEHART 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 **ADOPT FY 20-21 BUDGET** was published in said newspaper on 07/22/2020, 07/29/2020.

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.

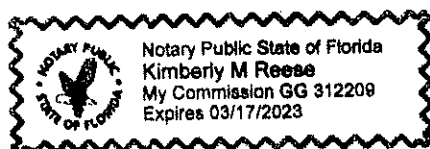
Sworn to (or affirmed) and subscribed before me by means of

[] physical presence or
[] online notarization

this 29 day of AUG 2020

by Melissa Rhinehart who is personally known to me or who has produced as identification

Kimberly M Reese
(Signature of Notary Public)



RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 20 OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND SAME; NOTICE OF POSSIBLE REMOTE PROCEDURES DURING PUBLIC HEARING; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Rivers Edge II Community Development District ("Dd") two public hearings and a regular meeting:

DATE: August 19, 2020
TIME: 5:30 p.m.
LOCATION: River Town Amenity Center,
155 Landing Street,
St. Johns, Florida 32269

It is anticipated that the public hearing and meeting will take place at the location above. In the event health emergency prevents the hearing and meeting from occurring in-person, the District may conduct phone or video conferencing communications media technology pursuant to governmental orders, the active Orders 20-52, 20-69 and 20-100, issued by Governor DeSantis, and any extensions or successor Section 120.54(5)(b)2, Florida Statutes.

While it may be necessary to hold the above referenced public hearing and meeting utilizing communications technology, the District fully encourages public participation in that end, anyone wishing to listen to and/or participate in the meeting can obtain the remote connection link and/or call-in number by visiting the District's Website, www.RiversEdge2CDD.com, the District Manager's Office, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, phone (904) 940-5830. Participants are strongly encouraged to submit questions and comments to the District Manager (gm@riversedge.com) or by calling (904) 940-5830 by August 18, 2020 at 5:00 p.m. in advance of the meeting and/or during the meeting.

The first public hearing is being held pursuant to Chapter 196, Florida Statutes, to receive public comment on the District's proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2020 and end of fiscal year 2020/2021. The second public hearing is being held pursuant to Chapters 170, 190 and 191 the imposition of operations and maintenance special assessments ("O&M Assessments") upon the District, to fund the Proposed Budget for Fiscal Year 2020/2021; to consider the adoption of an assessment levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held to consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a district funded by the O&M Assessments, and the properties to be improved and benefited from the O&M / the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M the attached map. The table below shows the schedule of the proposed O&M Assessments, which are:

Land Use	Total # of Units / Acres	EAU Factor	Proposed Assessment (including early payment)
30'-39' Lot	24	.58	\$837.28
40'-49' Lot	79	.75	\$999.34
50'-59' Lot	30	.92	\$1,174.90
60'-69' Lot	0	1	\$1,350.46
70'-79' Lot	21	1.25	\$1,620.55
80'+ Lot	19	1.42	\$1,796.11

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which may be imposed on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.363(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, and shall be held or notice provided in future years unless the assessments are proposed to be increased a rate 197.363(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt levied by the District and due to be collected for Fiscal Year 2020/2021.

For Fiscal Year 2020/2021, the District intends to have the County tax collector collect the assessments on property, and will directly collect the assessments imposed on the remaining benefited property by during November 2020. It is important to pay your assessment because failure to pay will result in a lien against the property which may result in loss of title, or for direct billed assessments, may result in which also may result in a loss of title. The District's decision to collect assessments on the tax bill preclude the District from later electing to collect those or other assessments in a different manner at a future date.

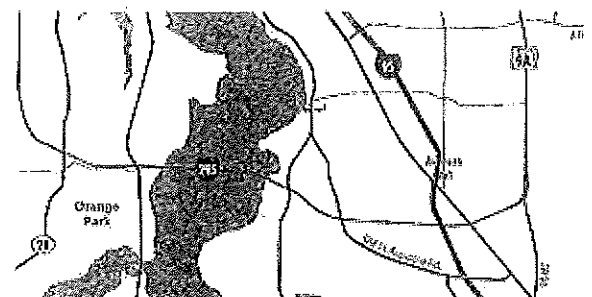
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the copy of the Proposed Budget, proposed assessment roll, the agenda for the hearings and meeting, a hearing and meeting will take place may be obtained by contacting the offices of the District Manager's Office, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5830 ("District Manager's Office"), or by visiting the District's website at <http://www.RiversEdge2CDD.com>. The public hearings and meeting time, and place to be specified on the record at the hearings or meeting. Even if the public hearings person, there may be occasions when staff or board members may participate by speaker telephone.

Any person requiring special accommodations at this meeting or requiring assistance connecting to an audio because of a disability or physical impairment should contact the District Manager's Office at or to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting sections with the District Manager's Office within twenty (20) days of publication of this notice. Each any decision made by the Board with respect to any matter considered at the public hearings or meeting need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record including the testimony and evidence upon which such appeal is to be based.

Jim Perry
District Manager



20/2021 BUDGET; NOTICE
FINANCE SPECIAL ASSESS-
MENT ENFORCEMENT OF THE
AGENCY DUE TO COVID-

stet¹⁰) will hold the following

was that the COVID-19 public fact the public hearing by tele-
auding but not limited to Exce-
nents thereof, and pursuant to

ations media technology due to a safe and efficient manner. To meet information (Zoom Application) or by email at jpercy@gsnab.org or by email at jpercy@gsnab.org to facilitate the Board's con-

ient and objections on the Dis-
ling September 30, 2021 ("Fis-
17, *Florida Statutes*, to consider
e lands located within the Dis-
ent roll; and, to provide for the
resolution, adopt a budget and
held where the Board may con-

ning the District's general ad-
scription of the services to be
assessments, are all set forth in
M Assessments is identified in
subject to change at the hear-

O&M
Per Unit
collection costs /
(ent discounts)

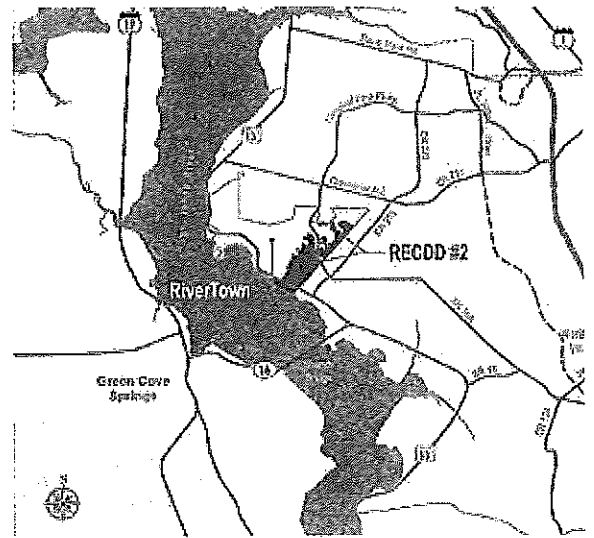
by St. Johns County ("County 97-3692(4), Florida Statute) that no assessment hearing is another criterion within the service assessments previously

5 imposed on certain developed
6 sending out a bill prior to, or
7 a tax certificate to be issued
8 result in a foreclosure action,
9 all or by direct billing does not
10 waste time.

provisions of Florida law. A
and information about how the
get, located at 475 West Town
during normal business hours,
it may be continued to a date,
and meeting are conducted in

communications media technology forty-eight (48) hours prior to 7-1-1, or 1-800-955-8773

g, and may also file written objection. If a person who decides to appeal is advised that person will need of the proceedings is made,



VICINITY MAP

Exhibit 1

P

RESOLUTION 2020-12

A RESOLUTION OF THE BOARD OF SUPERVISORS OF RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT PROPOSED BUDGETS FOR FISCAL YEAR 2020/2021; SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLIC HEARINGS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors of the Rivers Edge II Community Development District ("District") prior to June 15, 2020, proposed budgets ("Proposed Budgets") for fiscal year 2020/2021 and ending September 30, 2021 ("Fiscal Year 2020/2021"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services included in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes, set forth in the preliminary assessment roll included within the Proposed Budget; and

WHEREAS, the District hereby determines that benefits would accrue to the properties within the District from the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments are allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to adopt the same;

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for fiscal year 2020/2021 is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
2. **DECLARING ASSESSMENTS.** Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments to be levied by the District are described in the Proposed Budget and in the reports (all of which are on file and available for public inspection at the "District's Office," Governmental Services, West Town Place, Suite 114, St. Augustine, Florida 32082). The Assessments shall be levied within the District, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The preliminary assessment roll is also on file and available for public inspection at the District's Office.
3. **SETTING PUBLIC HEARINGS.** Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 19, 2020
 HOUR: 5:30 p.m.
 LOCATION: River Town Amenity Center
 154 Loring Street
 St. Johns, Florida 32259

While it is anticipated that the public hearing will be held at the location above, in the event that the agency prevents the hearing from occurring, in-person, the hearing may be conducted remotely, via e-mail and/or by telephone pursuant to Executive Orders 20-52, 20-69, 20-112, 20-114, and 20-123. In such orders may be extended, and pursuant to Section 320.54(5)(b), Florida Statutes. Information regarding remote hearing may be found at the District's website, <http://riversedge2020.com/>, or by contacting 904-35560.

4. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District hereby directs to submit a copy of the Proposed Budget to St. Johns County at least sixty (60) days prior to the public hearing.
5. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the Proposed Budget shall be posted on the District's website for at least forty-five (45) days before the public hearing, and shall remain on the website for at least forty-five (45) days.
6. **PUBLICATION OF NOTICE.** The District shall cause this Resolution to be published once a week in a newspaper of general circulation published in St. Johns County. Additionally, notice of the public hearing shall be published in the newspaper.
7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the enforceability of the remaining portions of this Resolution, or any part thereof.
8. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED THIS 10th DAY OF JUNE, 2020.

ATTEST:

/s/ James Perry
 Secretary

RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

By: /s/ Jason Thomas
 First Assistant Secretary



ROSSER

**F THE RIVERS
APPROVING
; DECLARING
ED BUDGETS
A STATUTES;
UBLICATION;
N EFFECTIVE**

("Board") of the Rivers Edge
ed Budget") for the fiscal year

(together, "Services") set forth
a Statutes ("Assessments"), as

District, as outlined within the
would be fairly and reasonably

to set the required public hear-

ERS EDGE II COMMUNITY

Fiscal Year 2020/2021 attach-
posed Budget.
assessments shall defray the cost of
lans and specifications for, the
f any) of the District Engineer,
Management Services, LLC, 475
ie District on all heretofore lans
assessment roll included therein.
lce. The Assessments shall be
assent to Chapter 170, Florida
is.
hearings on the approved Pro-

COVID-19 public health emer-
nunications media technology
posed by Governor DeSantis, as
regarding participation in any
g the District Manager at 904-

ENT. The District Manager is
r to the hearing set above,
e District's Secretary is further
budget hearing date as set forth

rk for a period of two (2) weeks
e hearings shall be published in
n shall not affect the validity or

**MMUNITY
TRICT**



Questions on this invoice call:

(866) 470-7133 Option 2

10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
03/29		Balance Forward						\$161.56	
04/06 04/06	103272895-04062020	ZOOM BOS MTG 4/15/20	SA St Augustine Record	1.00 x 7.2500	7.25	1	\$8.98	\$65.11	
04/06 04/06	103272895-04062020	ZOOM BOS MTG 4/15/20	SA St Aug Record Online	1.00 x 7.2500	7.25	1	\$8.97	\$65.03	
PREVIOUS AMOUNT OWED:				\$161.56					
NEW CHARGES THIS PERIOD:				\$130.14					
CASH THIS PERIOD:				\$0.00					
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00					
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00					
We appreciate your business.									
Your account remains past due. Past due balances are reported to credit reporting bureaus. You must send us your payment immediately in order to continue advertising schedules. Protect your credit.									
28 (A) 1,810, 573, 480									

28 (A)
1,810, 573, 180

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	
	\$130.14		\$80.78	\$80.78	\$0.00	\$0.00		\$291.70	
SALES REPPHONE #		ADVERTISER INFORMATION							
Melissa Rhinehart 904-819-3423		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			03/30/2020 - 05/03/2020		34435		34435		RIVERS EDGE II CDD

MAKE CHECKS PAYABLE TO

The St. Augustine Record

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

ADVERTISING INVOICE and STATEMENT

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME													
		03/30/2020 - 05/03/2020				RIVERS EDGE II CDD													
COMPANY		23		TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3		TERMS OF PAYMENT									
SA 7				\$291.70		\$0.00				NET 15 DAYS									
21		CURRENT NET AMOUNT		22		30 DAYS		60 DAYS		OVER 90 DAYS									
		\$130.14				\$80.78		\$80.78		\$0.00									
4		PAGE #		5		BILLING DATE		6		BILLED ACCOUNT NUMBER		7		ADVERTISER/CLIENT NUMBER		24		STATEMENT NUMBER	
						05/03/2020				34435				34435				0000069761	

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



7
8 - 2169

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



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

C.

Rivers Edge II Community Development District

FY2020 Funding Request #22
8-Sep-20

Vendor	Amount
1 Charles Aquatics	
September Lake Maintenance Inv #39652 9/1/20	\$ 682.50
2 Cintas	
First Aid Supplies Inv #5029149214 9/3/20	\$ 35.33
3 Dymanic Security Professionals, Inc	
Trouble Shoot Access Control System Inv #37817 8/14/20	\$ 300.00
4 Egis Insurance & Risk Advisors	
Fy21 Renewal Policy Inv #11598 9/1/20	\$ 58,971.00
5 Governmental Management Services	
September Invoice Inv #30 9/1/20	\$ 3,360.88
6 Hopping Green & Sams	
Oct Project Construction Inv #103848 10/31/20	\$ 192.50
March General Counsel Inv #114079 4/15/20	\$ 3,946.33
July General Counsel Inv #116600 8/20/20	\$ 3,535.96
7 Poolsure	
September Pool Chemicals Inv #131295594836 9/1/20	\$ 695.25
8 Prosser	
July Professional Services Inv #44384 8/20/20	\$ 2,237.50
9 The St. Augustine Record	
Notice FY21 Budget Adoption Inv #103291137 7/22/20	\$ 1,945.35
10 Republic Services	
September Refuse Inv #687-1080403 8/16/20	\$ 648.82
11 Rivers Edge	
JEA Water Reimbursement	\$ 16,831.45
JEA Electric Reimbursement	\$ 10,321.40
AT&T Phone & Internet Reimbursement	\$ 3,705.25
TECO Propane Gas Reimbursement	\$ 1,334.07
12 Turner Pest Control	
August Pest Control Inv #6834996 8/14/20	\$ 95.00
13 Vesta	
July Pass Thru Inv #372650 7/31/20	\$ 187.09
September RiverClub Invoice Inv #373269 9/1/20	\$ 23,798.13
Total Amount Due	\$ 132,823.81

Wiring Instructions:

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4502200595

ACCT NAME: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

Signature: _____

Chairman/Vice Chairman

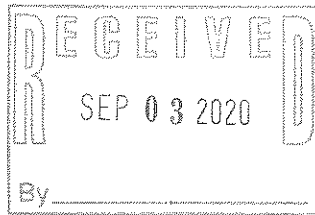
Signature: _____

Secretary/Asst. Secretary

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

904-997-0044



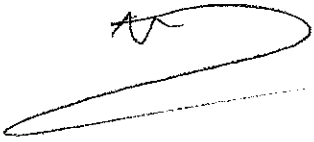
Invoice

Date	Invoice #
9/1/2020	39652

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

Due Date
10/1/2020

1-32-572-468
30

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services - 6 ponds at Water Song and 3 Ponds on Keystone Corners Blvd (RECDD2) 	682.50	682.50
Thank you for doing business with us!		Balance Due	\$682.50



SVC/BILLING QUESTIONS : (904)562-7000
FAX : (904)562-7020
PAYMENT INQUIRY : (972)996-7923
ROUTE # : LOC #0292 ROUTE 0005 T020

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025

INVOICE

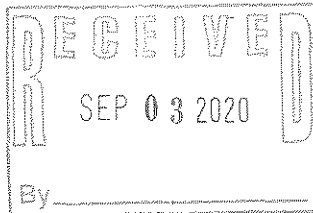
PLEASE PAY DIRECTLY FROM THIS INVOICE

RIVERS EDGE 2.
RIVERS EDGE COMMUNITY DEVELOP DISTRICT
160 RIVERGLADE RUN
ST. JOHNS, FL 32259
865-935-4570

INVOICE # : 5029149214
DATE : 09/03/2020
PO # : N/A
STORE # :
CUSTOMER # : 12663109
PAYER # : 10596960
SVC ORDER # : 8025146061
CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
9585183	FRONT OFFICE F A 02542025				
110	SERVICE ACKNOWLEDGEMENT	1	\$0.00	\$0.00	N
120	CABINET ORGANIZED	1	\$0.00	\$0.00	N
130	EXPIRATION DATES CHECKED	1	\$0.00	\$0.00	N
132	BBP KIT CHECKED	1	\$0.00	\$0.00	N
55556	DISINFECTANT WIPE	1	\$8.50	\$8.50	N
63039	COLD SPRAY 4 OZ	1	\$13.88	\$13.88	N
COMPONENT SUBTOTAL :				\$22.38	
9605930	KITCHEN #7873 400075028				
160	AED CHECKED (NO CHARGE)	1	\$0.00	\$0.00	N
COMPONENT SUBTOTAL :				\$0.00	
999900999	Other				
400	SERVICE CHARGE	1	\$12.95	\$12.95	N
SUB-TOTAL :				\$35.33	
TAX :				\$0.00	
TOTAL :				\$35.33	

REMIT TO: Cintas
P.O. Box 631025
CINCINNATI, OH 45263-1025



SIGNATURE :

DATE: 09/03/2020

1-32-572-60
102

NAME : Eric Olsen

Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday®.

RF CDD II

Dynamic Security Professionals, Inc.

P.O. Box 23861
Jacksonville, FL 32241
EF0001108

Invoice

Date	Invoice #
8/14/2020	37817

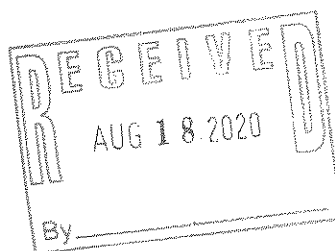
Bill To
Rivers Edge CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

Location
160 Riverglade Run St. Johns, Florida 32259

1-32-572-60
69

P.O. No.	Terms
Jason Davidson	Due on receipt

Item	Quantity	Description	Rate	Amount
Service Call	3	Technicians had to trouble shoot access control system to find out why pool gates were not locking. Found power supply completely down due to surge. Hard reset the thermal breakers on unit and re-energized. Also, had to repair damaged wire by rear dock gate and redo waterproof wire connections. Tested gates. All are working properly again.	75.00	225.00
Drive Time	1	Trip Fee	75.00	75.00



Thank you for your business.

Sales Tax (7.0%) \$0.00

Total \$300.00



RECEIVED

SEP 03 2020

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

INVOICE

Customer	Rivers Edge II Community Development District
Acct #	839
Date	09/01/2020
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 58,971.00
Payment Amount	
Payment for:	Invoice#11598
100120730	

Thank You

Please detach and return with payment



Customer: Rivers Edge II Community Development District

Invoice	Effective	Transaction	Description	Amount
11598	10/01/2020	Renew policy	Policy #100120730 10/01/2020-10/01/2021 Florida Insurance Alliance Package - Renew policy Due Date: 9/1/2020	58,971.00
				Total
				\$ 58,971.00
FOR PAYMENTS SENT OVERNIGHT: Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453				

Thank You

131,513.45
24

Remit Payment To: Egis Insurance Advisors, LLC	(321)233-9939	Date
Lockbox 234021 PO Box 84021		09/01/2020
Chicago, IL 60689-4002	sclimer@egisadvisors.com	

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 30

Invoice Date: 9/1/20

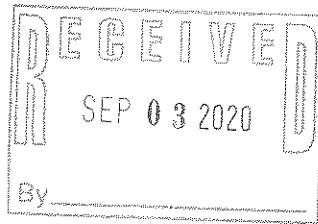
Due Date: 9/1/20

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 - September 2020 <i>1-31-513-34</i>		2,500.00	2,500.00
Website Administration - September 2020 <i>1-31-513-351</i>		375.00	375.00
Information Technology - September 2020 <i>1-31-513-351</i>		100.00	100.00
Dissemination Agent Services - September 2020 <i>1-31-513-324</i>		291.67	291.67
Office Supplies <i>1-31-513-51</i> <i>2</i>		7.56	7.56
Postage <i>1-31-513-42</i>		1.00	1.00
Copies <i>1-31-513-425</i>		85.65	85.65

Total \$3,360.88

Payments/Credits \$0.00

Balance Due \$3,360.88

Hopping Green & Sams

Attorneys and Counselors

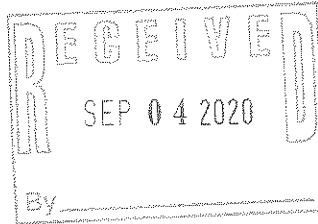
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

November 20, 2018

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

Bill Number 103848
Billed through 10/31/2018



Project Construction

RE2CDD 00103 JLK

1-31-513-315
4

FOR PROFESSIONAL SERVICES RENDERED

10/23/18	JLK	Confer with engineer regarding master vs supplemental report and begin review of same.	0.70 hrs
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Total fees for this matter	\$192.50
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MATTER SUMMARY

Kilinski, Jennifer L.	0.70 hrs	275 /hr	\$192.50
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TOTAL FEES	\$192.50
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TOTAL CHARGES FOR THIS MATTER	\$192.50
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BILLING SUMMARY

Kilinski, Jennifer L.	0.70 hrs	275 /hr	\$192.50
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TOTAL FEES	\$192.50
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TOTAL CHARGES FOR THIS BILL	\$192.50
-----------------------------	-----------------

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

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

STATEMENT

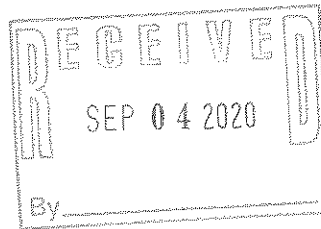
April 15, 2020

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

Bill Number 114079
Billed through 03/31/2020

General Counsel

RE2CDD 00001 JLK



1-31-513-315
4

FOR PROFESSIONAL SERVICES RENDERED

03/02/20	JLK	Draft/update 170.08 resolution; draft omnibus release of documents and amendment to construction easements for automatic termination; conference call with DJ Smith on same.	0.80 hrs
03/02/20	LMC	Prepare amendment to maintenance and access easement.	0.80 hrs
03/03/20	JLK	Confer regarding special event staffing requirements and contract amendments; conference regarding release as to platted property in construction easement; review agenda and provide edits; recite/edit 170.08 resolution.	1.50 hrs
03/04/20	LMG	Confer with Kilinski regarding Vesta contract; prepare addendum to Vesta agreement and form subcontractor agreement; analyze Vesta agreement.	1.60 hrs
03/12/20	JLK	Review/edit and disseminate draft towing rule, towing policies and towing resolution setting rule hearing; draft Vesta staffing amendment and confer with staff on same; review COVID-19 amenity impacts and transmit to DM/on site staff for review.	1.00 hrs
03/12/20	LMG	Revise amendment to Vesta agreement.	0.40 hrs
03/13/20	JLK	Communication on programs and events; confer regarding resident e-blast; draft Vesta amendment related to staffing and incentive programs; review agenda and confer with Gentry on various financing related documents and status; transmit information on same.	1.30 hrs
03/13/20	LMG	Confer with Kilinski regarding Vesta amendment; transmit same for agenda.	0.20 hrs
03/17/20	LMG	Analyze general manager's report, Vesta contract amendment, and landscape proposal; follow up with staff regarding adding amendment to agenda; review and analyze St. Johns County emergency declarations.	0.70 hrs
03/18/20	LMG	Prepare for and attend board meeting; Analyze interlocal agreement requirements; provide comments regarding opinion parcel 1.	0.80 hrs
03/19/20	JJ	Work session regarding sunshine law requirements in light of Governor's emergency order; follow up on research regarding sunshine law procedures in light of COVID-19 emergency; review draft memo to district managers regarding CMT and sunshine law issues; review declarations of emergency from Governor's office; revise memo.	0.10 hrs
03/19/20	JLK	Review parcel 1 certification, provide comments, update certification from Bowan.	0.40 hrs

03/19/20	SSW	Research questions regarding public meeting, sunshine law, and notice requirements and exemptions related to COVID-19 public health emergency.	0.20 hrs
03/19/20	LMG	Prepare surveyor's certificate to accompany parcel 1 letter; review resident communication regarding golf carts, food trucks and amenities closures; provide comments to same.	0.40 hrs
03/20/20	JLK	Confer with staff regarding various operational issues, questions, considerations, staffing, etc.; confer regarding FEMA/SJC emergency declaration and impact on district; review/edit and provide final comments to title questions and surveyor certification for same.	0.60 hrs
03/21/20	JLK	Finalize comments, questions and edits to WRH title exception document and transmit same.	0.20 hrs
03/23/20	JLK	Research and provide sample language for board dissemination, notices and meeting options for holding meetings remotely consistent with Governor Executive Order.	0.30 hrs
03/25/20	JLK	Confer with district manager regarding Vesta staffing and research for invoices on same; draft language to include for contract provisions; confer with chair on same.	0.60 hrs
03/27/20	JLK	Review notification from Mattamy and confer with DM regarding status of meeting/remote meeting for April.	0.30 hrs
03/30/20	JLK	Review request from developer's counsel for title exception documentation; research same; confer with MBS regarding market status and transmit bond documents to staff regarding same.	0.70 hrs
03/30/20	LMC	Prepare meeting notices.	0.50 hrs
03/31/20	JLK	Draft/edit virtual meeting notice and confer with district manager on same; confer regarding status of amenity management contract/payments and Vesta staffing amendment.	0.40 hrs
03/31/20	JLK	Research, draft and multiple conference calls on memorandum to district managers and amenity managers and e-blast to residents on COVID-19 notices/best practices/closures; multiple calls with staff and legal team on same; call with FIA on same; research DOH, EOG and other regulatory agencies best practices and recommendations; multiple calls with project team on same; conference call with staff and insurance company regarding closures and research related to staffing, federal bill impacts, etc; conference call regarding security options for communities via executive order, tax considerations and assessment considerations; continue research on laws affecting on site staffing requirements, options and new federal law for coronavirus affecting local governments, including families first bill; transmit information on same; confer with employment team on same; continue researching employment related matters, including impact of federal pay bill signed on March 19, 2020, contractual provisions and the like; research sensitive employment matters; confer with insurance carrier on closures and violations thereof; finalize shelter in place EO provisions and impact on district on same.	0.40 hrs
03/31/20	SSW	Attend Florida Bar sponsored local government panel session regarding public meetings during COVID-19 public health emergency; prepare memorandum to district manager regarding updated information and best practices for conducting district meetings virtually.	0.10 hrs
03/31/20	LMC	Prepare meeting notices.	0.50 hrs

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Total fees for this matter	\$3,759.00
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DISBURSEMENTS

Document Reproduction	100.50
Travel	82.33
Travel - Meals	4.50
Total disbursements for this matter	\$187.33

MATTER SUMMARY

Johnson, Jonathan T.	0.10 hrs	375 /hr	\$37.50
Kilinski, Jennifer L.	8.50 hrs	275 /hr	\$2,337.50
Clavenna, Lydia M. - Paralegal	1.80 hrs	170 /hr	\$306.00
Gentry, Lauren M.	4.10 hrs	245 /hr	\$1,004.50
Warren, Sarah S.	0.30 hrs	245 /hr	\$73.50

TOTAL FEES	\$3,759.00
TOTAL DISBURSEMENTS	\$187.33

TOTAL CHARGES FOR THIS MATTER	\$3,946.33
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BILLING SUMMARY

Johnson, Jonathan T.	0.10 hrs	375 /hr	\$37.50
Kilinski, Jennifer L.	8.50 hrs	275 /hr	\$2,337.50
Clavenna, Lydia M. - Paralegal	1.80 hrs	170 /hr	\$306.00
Gentry, Lauren M.	4.10 hrs	245 /hr	\$1,004.50
Warren, Sarah S.	0.30 hrs	245 /hr	\$73.50

TOTAL FEES	\$3,759.00
TOTAL DISBURSEMENTS	\$187.33

TOTAL CHARGES FOR THIS BILL	\$3,946.33
------------------------------------	-------------------

Please include the bill number with your payment.

Hopping Green & Sams

Attorneys and Counselors

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

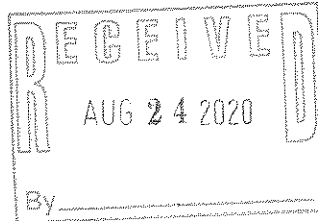
===== STATEMENT =====

August 20, 2020

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

Bill Number 116600
Billed through 07/31/2020

General Counsel
RE2CDD 00001 JLK



1-31-513-315
4

FOR PROFESSIONAL SERVICES RENDERED

07/01/20	JLK	Review TA and provide comments to same; transmit appointment policy; review resignation status and confer regarding appointment for board meeting; review website agreement addendum and transmit same; confer with Sessions regarding board meeting.	0.80 hrs
07/02/20	JLK	Review towing rule for noticing requirements and review location for towing on same; review COVID waivers and update same.	0.30 hrs
07/02/20	JLK	Review/edit dissemination to DBPR on license opinion; review result of same; review DBPR revised rules and transmit summary of same.	0.40 hrs
07/08/20	LMG	Finalize and transmit resolution ratifying engineer's report for agenda package.	0.20 hrs
07/08/20	LMG	Review Keystone Corners acquisition documentation from engineer; compile documentation for acquisition package.	1.30 hrs
07/10/20	JLK	Confer on assessment collection schedule and mechanics for same; review/update appropriation resolution and assessment resolution; confer regarding direct collect agreement; confer regarding developer funding agreement; review budget notices and resolutions; confer with GMS on same; conference call regarding parcel 26 and review information on same.	1.20 hrs
07/10/20	LMG	Prepare annual appropriation resolution, assessment resolution, and deficit funding agreement; confer with district staff regarding collection methods.	0.80 hrs
07/13/20	JLK	Conference call with engineer and landowner on parcel 26 options; draft sample covenant for lots and disseminate same; confer regarding boundary amendment options; confer regarding resolution approving options for same for District 1.	2.10 hrs
07/13/20	LMG	Review fiscal year 2019 audit report, financial statements, management reports, and vacancy appointment procedures.	1.20 hrs
07/14/20	JLK	Review property appraiser agreement; review agenda package and prepare for board meeting; update lots covenant and documents related to same.	0.80 hrs
07/15/20	JLK	Review agenda package and prepare for board meetings; attend board meeting; confer with staff on parking exhibits and review same; confer with	1.40 hrs

		Perry regarding various district issues and options for remote meetings; research same.	
07/15/20	LMG	Prepare for and attend board meeting.	0.70 hrs
07/16/20	LMG	Follow-up from board meeting.	0.20 hrs
07/17/20	SSW	Conduct ongoing research regarding compliance with public meeting requirements for district meetings held remotely using communications media technology; review executive orders issued by Executive Office of the Governor regarding conducting local government public meetings; correspond with representatives of Attorney General's Office and research questions regarding potential extension of waiver of physical quorum requirement for district meetings, manner of conducting district meetings in the event of expiration of same, and meeting and public hearing notice requirements related to same.	0.40 hrs
07/21/20	LMG	Review July 15th board meeting minutes and provide comments.	0.30 hrs
07/22/20	LMG	Prepare memorandum of understanding with property appraiser; follow-up on status of Keystone Corners acquisition.	0.50 hrs
07/27/20	JLK	Confer with Prosser regarding keystone corners acquisition, purchase orders, construction contracts and pay requests for same; review minutes for approval of dedications.	0.40 hrs
07/30/20	JJ	Follow up on Governor's Office request for information regarding impact of quorum waiver extension.	0.10 hrs
07/31/20	JLK	Confer with staff on COVID waivers and appropriate language for same; research ADA, HIPPA and other laws on mask mandates, mask waivers, temperature screenings and other related considerations; research Zoom and Teams options for continued waiver of physical meeting requirements and blocking of bombers.	0.10 hrs
07/31/20	LMG	Analyze requirements for waivers regarding Coronavirus; research risks regarding temperature checks at district facility; research Zoom meeting best practices.	0.10 hrs
Total fees for this matter			\$3,496.50

MATTER SUMMARY

Johnson, Jonathan T.	0.10 hrs	375 /hr	\$37.50
Kilinski, Jennifer L.	7.50 hrs	275 /hr	\$2,062.50
Gentry, Lauren M.	5.30 hrs	245 /hr	\$1,298.50
Warren, Sarah S.	0.40 hrs	245 /hr	\$98.00

TOTAL FEES	\$3,496.50
INTEREST CHARGE ON PAST DUE BALANCE	\$39.46

TOTAL CHARGES FOR THIS MATTER	\$3,535.96
--------------------------------------	-------------------

BILLING SUMMARY

Johnson, Jonathan T.	0.10 hrs	375 /hr	\$37.50
Kilinski, Jennifer L.	7.50 hrs	275 /hr	\$2,062.50
Gentry, Lauren M.	5.30 hrs	245 /hr	\$1,298.50
Warren, Sarah S.	0.40 hrs	245 /hr	\$98.00

TOTAL FEES	\$3,496.50
INTEREST CHARGE ON PAST DUE BALANCE	\$39.46

TOTAL CHARGES FOR THIS BILL	\$3,535.96
------------------------------------	-------------------

Please include the bill number with your payment.



Date 9/1/2020

Invoice # 131295594836

Terms	Net 20
Due Date	9/21/2020
PO #	
Customer #	13RIV030

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

1.32. 572. 462
6

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	695.25

Total	695.25
Amount Due	\$695.25

Remittance Slip

Customer
13RIV030

Invoice #
131295594836

Amount Due	\$695.25
-------------------	-----------------

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



PROSSER

August 20, 2020

Project No: 113094.70

Invoice No: 44384

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

Project 113094.70 Rivers Edge II CDD

1-31-513-311
8

Professional Services from July 1, 2020 to July 31, 2020

Task 1: O & M

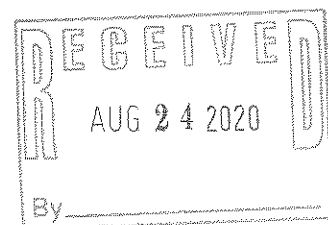
For services including coordination with staff on acquisition docs for Keystone Corners.

Professional Personnel

	Hours	Rate	Amount	
Principal	1.50	185.00	277.50	
Planner/Project Researcher	13.00	130.00	1,690.00	
Inspection Manager	2.00	135.00	270.00	
Totals	16.50		2,237.50	
Total Labor				2,237.50
		Total this Task		\$2,237.50
		Total this Invoice		\$2,237.50

Outstanding Invoices

Number	Date	Balance
44125	6/16/2020	185.00
44210	7/14/2020	380.00
Total		565.00



10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
06/30		Balance Forward						\$412.86	
07/06 07/06	I03290746-07062020	BOS REG MTG 7/15/20	SA St Augustine Record	1.00 x 7.7500	7.75	1	\$8.98	\$69.80	
07/06 07/06	I03290746-07062020	BOS REG MTG 7/15/20	SA St Aug Record Online	1.00 x 7.7500	7.75	1	\$8.97	\$69.32	
07/22 07/29	I03291137-07222020	ADOPT FY 20-21 BUDGET	SA St Augustine Record	3.00 x 21.2500	63.75	2	\$7.63	\$973.22	
07/22 07/29	I03291137-07222020	ADOPT FY 20-21 BUDGET	SA St Aug Record Online	3.00 x 21.2500	63.75	2	\$7.62	\$972.13	

PREVIOUS AMOUNT OWED: \$412.86
 NEW CHARGES THIS PERIOD: \$2,084.47
 CASH THIS PERIOD: \$0.00
 DEBIT ADJUSTMENTS THIS PERIOD: \$0.00
 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

We appreciate your business.

THIS ACCOUNT IS SERIOUSLY DELINQUENT. THE TOTAL BALANCE IS DUE. IF NOT PAID WITHIN THIS MONTH IT WILL BE PLACED WITH AN OUTSIDE SOURCE FOR COLLECTIONS. TO PREVENT THIS ACTION CONTACT YOUR SALES REP.

AUG 13 2020

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
	\$2,084.47		\$139.12	\$143.60	\$130.14	\$0.00		\$2,497.33

25	ADVERTISER INFORMATION							
1	BILLING PERIOD		6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
	07/01/2020 - 07/31/2020			34435		34435		RIVERS EDGE II CDD

MAKE CHECKS PAYABLE TO

The St. Augustine Record

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

ADVERTISING INVOICE and STATEMENT

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	07/01/2020 - 07/31/2020		RIVERS EDGE II CDD

COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT
SA 7		\$2,497.33	\$0.00		NET 15 DAYS

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS
	\$2,084.47		\$139.12	\$143.60	\$130.14

4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
			07/31/2020		34435		34435		0000074360

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



7
 8 - 2062

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

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





REPUBLIC
SERVICES

8619 Western Way
Jacksonville FL 32256-036060

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

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0687-0012047
Invoice Number 0687-001080403
Invoice Date August 16, 2020
Previous Balance \$649.18
Payments/Adjustments -\$649.18
Current Invoice Charges \$648.82

Total Amount Due	Payment Due Date
\$648.82	September 05, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 08/05	5555555	-\$649.18

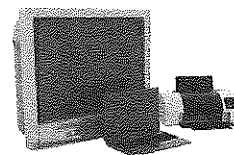
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
River Club 160 River Glade Run PO Y Saint Johns, FL Contract: 9687022 (C51) 1 Waste Container 8 Cu Yd, 1 Lift Per Week Pickup Service 09/01-09/30 Container Refresh 09/01-09/30		1.0000	\$468.00 \$9.00	\$468.00 \$9.00
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$135.35
Total Franchise - Local				\$30.52
CURRENT INVOICE CHARGES				\$648.82

Aug 15 2020

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



L2RCACDTXC 014806 1NNNNNNNN NNN NNN 001 001 029615 21706414.1



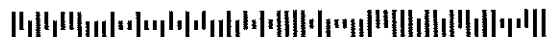
8619 Western Way
Jacksonville FL 32256-036060

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

L2RCACDTXC 014806



RIVERS EDGE CDD
RIVER CLUB
475 W TOWN PL
STE 114
ST AUGUSTINE FL 32092-3649



Total Amount Due \$648.82
Payment Due Date September 05, 2020
Account Number 3-0687-0012047
Invoice Number 0687-001080403



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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

30687001204700000010804030000648820000648821

Rivers Edge II FY2020 Utilities

		Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	August	September	Total
JEA- Water															
160 Riverglade Run	84087156	N/A	N/A	N/A	111.96	108.24	110.10	110.10	108.24	110.10	104.52	102.66	108.24	-	\$ 974.16
160 Riverglade Run -Sewer	84087139	N/A	N/A	N/A	322.56	571.77	495.09	565.38	527.04	469.53	373.68	443.97	443.97	-	\$ 4,212.99
160 Riverglade Run -Water	84087139	N/A	N/A	N/A	145.44	217.98	195.66	216.12	204.96	188.22	160.32	180.78	180.78	-	\$ 1,690.26
298 Riverglade Run	83547180	N/A	N/A	N/A	1,537.08	982.84	259.73	458.91	519.53	1,502.44	1,554.40	1,498.11	1,641.00	-	\$ 9,954.04
FPL- Electric															
156 Riverglade Run	2187961384	N/A	N/A	N/A	11.75	14.11	13.76	11.70	11.90	11.49	28.92	15.73	11.69	-	\$ 131.05
160 Riverglade Run	7930174359	N/A	N/A	N/A	1,261.39	1,319.90	1,209.96	1,247.34	1,150.85	600.09	1,019.84	1,160.88	1,070.53	-	\$ 10,040.78
154 Riverglade Run	778654350	N/A	N/A	N/A	16.59	17.60	16.71	16.53	16.97	15.48	16.44	16.89	16.36	-	\$ 149.57
ATT- Phone & Internet															
257994519		N/A	N/A	N/A	\$ 971.11	\$ 961.75	\$ 959.08	\$ 813.31	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,705.25
TECO- Propane Gas															
160 Riverglade Run	221004882496	\$ 47.72	\$ 157.80	\$ 195.47	\$ 204.44	\$ 201.53	\$ 217.37	\$ 117.43	\$ 35.43	\$ 40.31	\$ 40.31	\$ 39.17	\$ 37.09	\$ -	\$ 1,334.07
TOTAL															\$ 32,192.17



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Customer Name: RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

Account #: 8885666288

Cycle: 10

Bill Date: 11/07/19

TOTAL SUMMARY OF CHARGES

Irrigation	\$	102.55
Sewer		1,484.10
Water		43,053.81
Other Activities		10.00

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: \$ 44,650.46



Please pay \$14,243.99 by 12/02/19 to avoid 1.5% late payment fee and service disconnections.



Don't put cleaning tablets in the toilet tank-they can corrode the rubber flapper and cause it to leak.

A late payment fee will be assessed for unpaid balance.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$71,691.05	-\$102,097.52	-\$30,406.47	\$44,650.46	\$14,243.99

**WE APPRECIATE
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. ➔



☐ Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.



Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 8885666288		Bill Date: 11/07/19		Please pay by 12/02/19 to avoid 1.5% Late Payment Fee.	
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$71,691.05	-\$102,097.52	-\$30,406.47	\$44,650.46	\$14,243.99	

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

|||||
** JEA **
PO BOX 45047
JACKSONVILLE FL 32232-5047

52308885666288000000000004001424399010100000001000016

Service Address:				Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
156 LANDING ST				S	579.87	Club House - Water/Sewer	10/04/19 - 11/04/19	Commercial Sewer Service		
Detail	Basic Monthly Charge			528.75	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Sewer Usage Charge			48.16	84310710	145	8000 GAL	31	Regular	
	Environmental Charge			2.96						
156 LANDING ST				W	1,892.14	Reclaim Commercial	10/04/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Inspection Fee			6.00	68090752	20173	414000 GAL	31	Regular	
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17						
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,583.99						
	Environmental Charge			153.18						
156 LANDING ST				W	1,229.82	Commercial - Water	10/04/19 - 11/04/19	Commercial Water Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Water Consumption Charge			904.43	70924484	37954	607000 GAL	31	Regular	
	Environmental Charge			224.59						
156 LANDING ST				W	42.00	Fire Sprinkler 1	10/09/19 - 11/05/19	Detector Meter Sprinkler Service		
Detail	Detecto-Meter Charge			42.00						
Charges:										
156 LANDING ST				W	329.88	Club House - Water/Sewer	10/04/19 - 11/04/19	Commercial Water Service		
Detail	Basic Monthly Charge			315.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Water Consumption Charge			11.92	84310710	145	8000 GAL	31	Regular	
	Environmental Charge			2.96						
16 CLOVERBROOK RD APT IR01				W	212.08	Reclaim Commercial	10/04/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Inspection Fee			6.00	82157881	726	42000 GAL	31	Regular	
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17						
	Tier 2 Consumption (> 14 kgal @ \$3.96)			110.87						
	Environmental Charge			15.54						
160 RIVERGLADE RUN				S	322.56	Commercial - Water/Sewer	10/04/19 - 11/04/19	Commercial Sewer Service		
Detail	Basic Monthly Charge			169.20	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Sewer Usage Charge			144.48	84087139	927	24000 GAL	31	Regular	
	Environmental Charge			8.88						
160 RIVERGLADE RUN				W	145.44	Commercial - Water/Sewer	10/04/19 - 11/04/19	Commercial Water Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Water Consumption Charge			35.76	84087139	927	24000 GAL	31	Regular	
	Environmental Charge			8.88						
160 RIVERGLADE RUN				W	111.96	Swimming Pool - Water	10/04/19 - 11/04/19	Commercial Water Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:	Water Consumption Charge			8.94	84087156	147	6000 GAL	31	Regular	
	Environmental Charge			2.22						

Service Address:				Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
262 CHANDLER DR APT IR01				W	24.90	Reclaim Commercial	10/02/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	86823624	0	0 GAL	33	Regular
29 RIVERTOWN BV				W	2,143.28	Reclaim Commercial	10/04/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	68090742	42326	472000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)				48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)				1,813.67					
	Environmental Charge				174.64					
298 RIVERGLADE RUN				W	1,537.08	Reclaim Commercial	10/04/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	83547180	5019	332000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)				48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)				1,259.27					
	Environmental Charge				122.84					
316 RAMBLING WATER RUN				W	37.50	Reclaim Commercial	10/04/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	67153677	695	0 GAL	31	Regular
33 CALUMET DR APT IR01				W	810.81	Reclaim Commercial	10/07/19 - 11/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	80575469	2173	173000 GAL	29	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)				48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)				629.63					
	Environmental Charge				64.01					
341 CALUMET DR APT IR01				W	606.13	Reclaim Commercial	10/04/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	83003074	2152	117000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)				48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)				407.87					
	Environmental Charge				43.29					
345 ORANGE BRANCH TL APT IR01				W	2,901.03	Reclaim Commercial	10/07/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	84682773	5217	647000 GAL	28	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)				48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)				2,506.67					
	Environmental Charge				239.39					
366 STERNWHEEL DR				W	1,515.43	Reclaim Commercial	10/04/19 - 11/04/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge				100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee				6.00	86349187	2830	327000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)				48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)				1,239.47					
	Environmental Charge				120.99					

Service Address:			Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
156 LANDING ST			S	554.31	Club House - Water/Sewer	11/04/19 - 12/05/19	Commercial Sewer Service		
Detail	Basic Monthly Charge			528.75	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Sewer Usage Charge			24.08	84310710	149	4000 GAL	31	Regular
	Environmental Charge			1.48					
156 LANDING ST			W	1,233.98	Reclaim Commercial	11/04/19 - 12/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	68090752	20435	262000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			982.07					
	Environmental Charge			96.94					
156 LANDING ST			W	885.72	Commercial - Water	11/04/19 - 12/05/19	Commercial Water Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge			628.78	70924484	38376	422000 GAL	31	Regular
	Environmental Charge			156.14					
156 LANDING ST			W	42.00	Fire Sprinkler 1	11/05/19 - 12/06/19	Detector Meter Sprinkler Service		
Detail	Detecto-Meter Charge			42.00					
Charges:									
156 LANDING ST			W	322.44	Club House - Water/Sewer	11/04/19 - 12/05/19	Commercial Water Service		
Detail	Basic Monthly Charge			315.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge			5.96	84310710	149	4000 GAL	31	Regular
	Environmental Charge			1.48					
16 CLOVERBROOK RD APT IR01			W	125.48	Reclaim Commercial	11/04/19 - 12/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	82157881	748	22000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			31.67					
	Environmental Charge			8.14					
160 RIVERGLADE RUN			S	571.77	Commercial - Water/Sewer	11/04/19 - 12/05/19	Commercial Sewer Service		
Detail	Basic Monthly Charge			169.20	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Sewer Usage Charge			379.26	84087139	990	63000 GAL	31	Regular
	Environmental Charge			23.31					
160 RIVERGLADE RUN			W	217.98	Commercial - Water/Sewer	11/04/19 - 12/05/19	Commercial Water Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge			93.87	84087139	990	63000 GAL	31	Regular
	Environmental Charge			23.31					
160 RIVERGLADE RUN			W	108.24	Swimming Pool - Water	11/04/19 - 12/05/19	Commercial Water Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge			5.96	84087156	151	4000 GAL	31	Regular
	Environmental Charge			1.48					
1668 ORANGE BRANCH TLAPT IR01			W	69.00	Reclaim Commercial	11/04/19 - 12/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	80529647	2235	0 GAL	31	Regular

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Service Address:			Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
29 RIVERTOWN BV			W	1,602.03	Reclaim Commercial	11/04/19 - 12/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	68090742	42673	347000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,318.67					
	Environmental Charge			128.39					
298 RIVERGLADE RUN			W	982.84	Reclaim Commercial	11/04/19 - 12/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83547180	5223	204000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			752.39					
	Environmental Charge			75.48					
316 RAMBLING WATER RUN			W	37.50	Reclaim Commercial	11/04/19 - 12/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	67153677	695	0 GAL	31	Regular
33 CALUMET DR APT IR01			W	585.65	Reclaim Commercial	11/05/19 - 12/06/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	80575469	2294	121000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			423.71					
	Environmental Charge			44.77					
341 CALUMET DR APT IR01			W	367.98	Reclaim Commercial	11/04/19 - 12/06/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83003074	2214	62000 GAL	32	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			190.07					
	Environmental Charge			22.94					
345 ORANGE BRANCH TL APT IR01			W	1,866.16	Reclaim Commercial	11/04/19 - 12/06/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	84682773	5625	408000 GAL	32	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,560.23					
	Environmental Charge			150.96					
366 STERNWHEEL DR			W	1,026.14	Reclaim Commercial	11/04/19 - 12/05/19	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	86349187	3044	214000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			791.99					
	Environmental Charge			79.18					

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Service Address:		Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
156 LANDING ST		S	560.70	Club House - Water/Sewer	12/05/19 - 01/07/20	Commercial Sewer Service		
Detail	Basic Monthly Charge		528.75	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Sewer Usage Charge		30.10	84310710	154	5000 GAL	33	Regular
	Environmental Charge		1.85					
156 LANDING ST		W	337.67	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee		6.00	68090752	20490	55000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)		162.35					
	Environmental Charge		20.35					
156 LANDING ST		W	629.04	Commercial - Water	12/05/19 - 01/07/20	Commercial Water Service		
Detail	Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge		423.16	70924484	38660	284000 GAL	33	Regular
	Environmental Charge		105.08					
156 LANDING ST		W	42.00	Fire Sprinkler 1	12/06/19 - 01/08/20	Detector Meter Sprinkler Service		
Detail	Detecto-Meter Charge		42.00					
Charges:								
156 LANDING ST		W	324.30	Club House - Water/Sewer	12/05/19 - 01/07/20	Commercial Water Service		
Detail	Basic Monthly Charge		315.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge		7.45	84310710	154	5000 GAL	33	Regular
	Environmental Charge		1.85					
16 CLOVERBROOK RD APT IR01		W	41.31	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge		31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee		6.00	82157881	749	1000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)		3.44					
	Environmental Charge		0.37					
160 RIVERGLADE RUN		S	495.09	Commercial - Water/Sewer	12/05/19 - 01/07/20	Commercial Sewer Service		
Detail	Basic Monthly Charge		169.20	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Sewer Usage Charge		307.02	84087139	1041	51000 GAL	33	Regular
	Environmental Charge		18.87					
160 RIVERGLADE RUN		W	195.66	Commercial - Water/Sewer	12/05/19 - 01/07/20	Commercial Water Service		
Detail	Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge		75.99	84087139	1041	51000 GAL	33	Regular
	Environmental Charge		18.87					
160 RIVERGLADE RUN		W	110.10	Swimming Pool - Water	12/05/19 - 01/07/20	Commercial Water Service		
Detail	Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge		7.45	84087156	156	5000 GAL	33	Regular
	Environmental Charge		1.85					
1668 ORANGE BRANCH TLAPT IR01		W	69.00	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee		6.00	80529647	2235	0 GAL	33	Regular

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Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
29 RIVERTOWN BV	W	662.42	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		68090742	42803
		Tier 1 Consumption (1-14 kgal @ \$3.44)			130000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			33
		Environmental Charge			Regular
		48.17			
		459.35			
		48.10			
298 RIVERGLADE RUN	W	259.73	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		83547180	5260
		Tier 1 Consumption (1-14 kgal @ \$3.44)			37000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			33
		Environmental Charge			Regular
		6.00			
		48.17			
		91.07			
		13.69			
316 RAMBLING WATER RUN	W	37.50	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		67153677	695
					0 GAL
					33
					Regular
		31.50			
		6.00			
33 CALUMET DR APT IR01	W	195.95	Reclaim Commercial	12/06/19 - 01/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		80575469	2325
		Tier 1 Consumption (1-14 kgal @ \$3.44)			31000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			32
		Environmental Charge			Regular
		63.00			
		6.00			
		48.17			
		67.31			
		11.47			
341 CALUMET DR APT IR01	W	125.85	Reclaim Commercial	12/06/19 - 01/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		83003074	2219
		Tier 1 Consumption (1-14 kgal @ \$3.44)			5000 GAL
		Environmental Charge			32
					Regular
		100.80			
		6.00			
		17.20			
		1.85			
345 ORANGE BRANCH TL APT IR01	W	1,052.12	Reclaim Commercial	12/06/19 - 01/08/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		84682773	5845
		Tier 1 Consumption (1-14 kgal @ \$3.44)			220000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			33
		Environmental Charge			Regular
		100.80			
		6.00			
		48.17			
		815.75			
		81.40			
366 STERNWHEEL DR	W	653.76	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		86349187	3172
		Tier 1 Consumption (1-14 kgal @ \$3.44)			128000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			33
		Environmental Charge			Regular
		100.80			
		6.00			
		48.17			
		451.43			
		47.36			
373 WATERFRONT DR	W	220.76	Reclaim Commercial	12/05/19 - 01/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		68090725	25905
		Tier 1 Consumption (1-14 kgal @ \$3.44)		87003358	12
		Tier 2 Consumption (> 14 kgal @ \$3.96)			16000 GAL
		Environmental Charge			12000 GAL
					12
					21
					Regular
		100.80			
		6.00			
		48.17			
		55.43			
		10.36			

Service Address:		Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
149 LANIER ST APT IR01		W	251.07	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge		100.80		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Inspection Fee		6.00		80914013	17260	35000 GAL	29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)		83.15					
	Environmental Charge		12.95					
15 BAYA ST		W	37.50	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge		31.50		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Inspection Fee		6.00		71174367	45	0 GAL	29 Regular
156 LANDING ST		S	579.87	Club House - Water/Sewer	01/07/20 - 02/05/20	Commercial Sewer Service		
Detail	Basic Monthly Charge		528.75		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Sewer Usage Charge		48.16		84310710	162	8000 GAL	29 Regular
	Environmental Charge		2.96					
156 LANDING ST		W	965.52	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge		100.80		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Inspection Fee		6.00		68090752	20690	200000 GAL	29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)		736.55					
	Environmental Charge		74.00					
156 LANDING ST		W	727.62	Commercial - Water	01/07/20 - 02/05/20	Commercial Water Service		
Detail	Basic Monthly Charge		100.80		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Water Consumption Charge		502.13		70924484	38997	337000 GAL	29 Regular
	Environmental Charge		124.69					
156 LANDING ST		W	42.00	Fire Sprinkler 1	01/08/20 - 02/06/20	Detector Meter Sprinkler Service		
Detail	Detecto-Meter Charge		42.00					
Charges:								
156 LANDING ST		W	329.88	Club House - Water/Sewer	01/07/20 - 02/05/20	Commercial Water Service		
Detail	Basic Monthly Charge		315.00		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Water Consumption Charge		11.92		84310710	162	8000 GAL	29 Regular
	Environmental Charge		2.96					
16 CLOVERBROOK RD APT IR01		W	121.15	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge		31.50		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Inspection Fee		6.00		82157881	770	21000 GAL	29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)		27.71					
	Environmental Charge		7.77					
160 RIVERGLADE RUN		S	565.38	Commercial - Water/Sewer	01/07/20 - 02/05/20	Commercial Sewer Service		
Detail	Basic Monthly Charge		169.20		Meter Nbr	Current Reading	Consumption	Days Billed Reading Type
Charges:	Sewer Usage Charge		373.24		84087139	1103	62000 GAL	29 Regular
	Environmental Charge		22.94					

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
160 RIVERGLADE RUN	W	216.12	Commercial - Water/Sewer	01/07/20 - 02/05/20	Commercial Water Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Water Consumption Charge	92.38	84087139	1103	62000 GAL 29 Regular
	Environmental Charge	22.94			
160 RIVERGLADE RUN	W	110.10	Swimming Pool - Water	01/07/20 - 02/05/20	Commercial Water Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Water Consumption Charge	7.45	84087156	161	5000 GAL 29 Regular
	Environmental Charge	1.85			
1668 ORANGE BRANCH TL APT IR01	W	69.00	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	80529647	2235	0 GAL 29 Regular
17 BAYA ST	W	18.90	Commercial - Water	01/07/20 - 02/05/20	Commercial Water Service
Detail	Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			73270055	2	0 GAL 29 Regular
1846 ORANGE BRANCH TRL	W	121.15	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	68953528	1676	21000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	27.71			
	Environmental Charge	7.77			
21 SEQUOIA CREEK TL	S	105.75	Commercial - Water/Sewer	01/06/20 - 02/04/20	Commercial Sewer Service
Detail	Basic Monthly Charge	105.75	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			85563403	0	0 GAL 29 Regular
21 SEQUOIA CREEK TL	W	63.00	Commercial - Water/Sewer	01/06/20 - 02/04/20	Commercial Water Service
Detail	Basic Monthly Charge	63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			85563403	0	0 GAL 29 Regular
234 PERDIDO ST	W	20.76	Commercial - Water	01/07/20 - 02/05/20	Commercial Water Service
Detail	Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Water Consumption Charge	1.49	75392334	30	1000 GAL 29 Regular
	Environmental Charge	0.37			
252 RAWLINGS DR APT IR01	W	662.42	Reclaim Commercial	01/09/20 - 02/07/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	68090707	37032	130000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	459.35			
	Environmental Charge	48.10			
258 RIVERTOWN MAIN ST	W	688.40	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	83003077	7859	136000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	483.11			
	Environmental Charge	50.32			

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
261 INDIAN GRASS DR APT IR01	W	597.47	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	85083644	2625	115000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	399.95			
	Environmental Charge	42.55			
262 CHANDLER DR APT IR01	W	125.87	Reclaim Commercial	01/10/20 - 02/06/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	86823624	143	25000 GAL 27 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	43.55			
	Environmental Charge	9.25			
277 FOOTBRIDGE RD APT IR01	W	7.47	Reclaim Commercial	01/27/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	5.67	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	1.80	87647651	0	0 GAL 9 Regular
29 RIVERTOWN BV	W	532.52	Reclaim Commercial	01/07/20 - 02/07/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	68090742	42903	100000 GAL 31 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	340.55			
	Environmental Charge	37.00			
298 RIVERGLADE RUN	W	458.91	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	83547180	5343	83000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	273.23			
	Environmental Charge	30.71			
316 RAMBLING WATER RUN	W	37.50	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	67153677	695	0 GAL 29 Regular
33 CALUMET DR APT IR01	W	564.00	Reclaim Commercial	01/07/20 - 02/07/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	80575469	2441	116000 GAL 31 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	403.91			
	Environmental Charge	42.92			
341 CALUMET DR APT IR01	W	110.61	Reclaim Commercial	01/07/20 - 02/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	83003074	2220	1000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	3.44			
	Environmental Charge	0.37			



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Customer Name: RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

Account #: 8885666288

Cycle: 10

Bill Date: 03/11/20

TOTAL SUMMARY OF CHARGES

Irrigation \$ 262.76
Sewer 1,432.98
Water 22,461.22

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: \$ 24,156.96



Please pay \$24,156.96 by 04/02/20 to avoid 1.5% late payment fee and service disconnections.



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

A late payment fee will be assessed for unpaid balance.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$26,623.94	-\$26,623.94	\$0.00	\$24,156.96	\$24,156.96

**WE APPRECIATE
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. ➔



☐ Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐ Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 8885666288		Bill Date: 03/11/20		Please pay by 04/02/20 to avoid 1.5% Late Payment Fee.	
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
\$26,623.94	-\$26,623.94	\$0.00	\$24,156.96	\$24,156.96	

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

|||||
** JEA **
PO BOX 45047
JACKSONVILLE FL 32232-5047

52808885666288000000000004002415696010100000001000013

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
160 RIVERGLADE RUN	S	527.04	Commercial - Water/Sewer	02/05/20 - 03/05/20	Commercial Sewer Service
Detail Basic Monthly Charge		169.20	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Sewer Usage Charge		337.12	84087139	1159	56000 GAL 29 Regular
Environmental Charge		20.72			
160 RIVERGLADE RUN	W	204.96	Commercial - Water/Sewer	02/05/20 - 03/05/20	Commercial Water Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Water Consumption Charge		83.44	84087139	1159	56000 GAL 29 Regular
Environmental Charge		20.72			
160 RIVERGLADE RUN	W	108.24	Swimming Pool - Water	02/05/20 - 03/05/20	Commercial Water Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Water Consumption Charge		5.96	84087156	165	4000 GAL 29 Regular
Environmental Charge		1.48			
1668 ORANGE BRANCH TL APT IR01	W	69.00	Reclaim Commercial	02/05/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	80529647	2235	0 GAL 29 Regular
17 BAYA ST	W	18.90	Commercial - Water	02/05/20 - 03/05/20	Commercial Water Service
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			73270055	2	0 GAL 29 Regular
1846 ORANGE BRANCH TRL	W	75.60	Reclaim Commercial	02/05/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	68953528	1686	10000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		34.40			
Environmental Charge		3.70			
21 SEQUOIA CREEK TL	S	112.14	Commercial - Water/Sewer	02/04/20 - 03/02/20	Commercial Sewer Service
Detail Basic Monthly Charge		105.75	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Sewer Usage Charge		6.02	85563403	1	1000 GAL 28 Final
Environmental Charge		0.37			
21 SEQUOIA CREEK TL	W	64.86	Commercial - Water/Sewer	02/04/20 - 03/02/20	Commercial Water Service
Detail Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Water Consumption Charge		1.49	85563403	1	1000 GAL 28 Final
Environmental Charge		0.37			
234 PERDIDO ST	W	18.90	Commercial - Water	02/05/20 - 03/05/20	Commercial Water Service
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			75392334	30	0 GAL 29 Regular
252 RAWLINGS DR APT IR01	W	389.63	Reclaim Commercial	02/07/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	68090707	37099	67000 GAL 27 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		209.87			
Environmental Charge		24.79			

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
258 RIVERTOWN MAIN ST	W	110.61	Reclaim Commercial	02/05/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	83003077	7860	1000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	3.44			
	Environmental Charge	0.37			
261 INDIAN GRASS DR APT IR01	W	406.95	Reclaim Commercial	02/05/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	85083644	2696	71000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	225.71			
	Environmental Charge	26.27			
262 CHANDLER DR APT IR01	W	121.54	Reclaim Commercial	02/06/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	86823624	167	24000 GAL 28 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	39.59			
	Environmental Charge	8.88			
277 FOOTBRIDGE RD APT IR01	W	99.89	Reclaim Commercial	02/05/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	87647651	19	19000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	19.79			
	Environmental Charge	7.03			
29 MISTFLOWER DR	W	15.75	Commercial - Water	02/19/20 - 03/05/20	Commercial Water Service
Detail	Basic Monthly Charge	15.75	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			83742269	0	0 GAL 15 Regular
29 RIVERTOWN BV	W	671.08	Reclaim Commercial	02/07/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	68090742	43035	132000 GAL 27 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	467.27			
	Environmental Charge	48.84			
298 RIVERGLADE RUN	W	519.53	Reclaim Commercial	02/05/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	83547180	5440	97000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17			
	Tier 2 Consumption (> 14 kgal @ \$3.96)	328.67			
	Environmental Charge	35.89			
316 RAMBLING WATER RUN	W	41.31	Reclaim Commercial	02/05/20 - 03/05/20	Commercial Reclaimed Irrigation Service
Detail	Basic Monthly Charge	31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Inspection Fee	6.00	67153677	696	1000 GAL 29 Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)	3.44			
	Environmental Charge	0.37			

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
160 RIVERGLADE RUN	S	469.53	Commercial - Water/Sewer	03/05/20 - 04/03/20	Commercial Sewer Service
Detail Basic Monthly Charge		169.20	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Sewer Usage Charge		282.94	84087139	1206	47000 GAL 29 Regular
Environmental Charge		17.39			
160 RIVERGLADE RUN	W	188.22	Commercial - Water/Sewer	03/05/20 - 04/03/20	Commercial Water Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Water Consumption Charge		70.03	84087139	1206	47000 GAL 29 Regular
Environmental Charge		17.39			
160 RIVERGLADE RUN	W	110.10	Swimming Pool - Water	03/05/20 - 04/03/20	Commercial Water Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Water Consumption Charge		7.45	84087156	170	5000 GAL 29 Regular
Environmental Charge		1.85			
1668 ORANGE BRANCH TLAPT IR01	W	143.99	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	80529647	2254	19000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		19.79			
Environmental Charge		7.03			
17 BAYA ST	W	18.90	Commercial - Water	03/05/20 - 04/03/20	Commercial Water Service
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			73270055	2	0 GAL 29 Regular
1846 ORANGE BRANCH TRL	W	848.59	Reclaim Commercial	03/05/20 - 04/06/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	68953528	1720	34000 GAL 21 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17	87614666	155	155000 GAL 11 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)		692.99			
Environmental Charge		69.93			
234 PERDIDO ST	W	20.76	Commercial - Water	03/05/20 - 04/03/20	Commercial Water Service
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Water Consumption Charge		1.49	75392334	31	1000 GAL 29 Regular
Environmental Charge		0.37			
252 RAWLINGS DR APT IR01	W	2,762.47	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	68090707	37714	615000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		2,379.95			
Environmental Charge		227.55			
258 RIVERTOWN MAIN ST	W	2,472.36	Reclaim Commercial	03/05/20 - 04/06/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	83003077	8408	548000 GAL 32 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		2,114.63			
Environmental Charge		202.76			

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Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
261 INDIAN GRASS DR APT IR01	W	1,151.71	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	85083644	2939	243000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		906.83			
Environmental Charge		89.91			
262 CHANDLER DR APT IR01	W	169.17	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	86823624	202	35000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		83.15			
Environmental Charge		12.95			
277 FOOTBRIDGE RD APT IR01	W	125.87	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	87647651	44	25000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		43.55			
Environmental Charge		9.25			
29 MISTFLOWER DR	W	31.50	Commercial - Water	03/05/20 - 04/03/20	Commercial Water Service
Detail Basic Monthly Charge		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			83742269	0	0 GAL 29 Regular
29 RIVERTOWN BV	W	2,277.51	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	68090742	43538	503000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		1,936.43			
Environmental Charge		186.11			
298 RIVERGLADE RUN	W	1,502.44	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	83547180	5764	324000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		1,227.59			
Environmental Charge		119.88			
316 RAMBLING WATER RUN	W	37.50	Reclaim Commercial	03/05/20 - 04/06/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	67153677	695	0 GAL 32 Regular
33 CALUMET DR APT IR01	W	451.42	Reclaim Commercial	03/05/20 - 04/03/20	Commercial Reclaimed Irrigation Service
Detail Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Inspection Fee		6.00	80575469	2557	90000 GAL 29 Regular
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17			
Tier 2 Consumption (> 14 kgal @ \$3.96)		300.95			
Environmental Charge		33.30			

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
16 CLOVERBROOK RD APT IR01	W	246.72	Reclaim Commercial	04/03/20 - 05/06/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		82157881	888
		Tier 1 Consumption (1-14 kgal @ \$3.44)			50000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			33
		Environmental Charge			Regular
		18.50			
160 RIVERGLADE RUN	S	373.68	Commercial - Water/Sewer	04/03/20 - 05/06/20	Commercial Sewer Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Sewer Usage Charge		84087139	1238
		Environmental Charge			32000 GAL
		11.84			33
					Regular
160 RIVERGLADE RUN	W	160.32	Commercial - Water/Sewer	04/03/20 - 05/06/20	Commercial Water Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Water Consumption Charge		84087139	1238
		Environmental Charge			32000 GAL
		11.84			33
					Regular
160 RIVERGLADE RUN	W	104.52	Swimming Pool - Water	04/03/20 - 05/06/20	Commercial Water Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Water Consumption Charge		84087156	172
		Environmental Charge			2000 GAL
		0.74			33
					Regular
1668 ORANGE BRANCH TLAPT IR01	W	334.51	Reclaim Commercial	04/03/20 - 05/06/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		80529647	2317
		Tier 1 Consumption (1-14 kgal @ \$3.44)			63000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			33
		Environmental Charge			Regular
		23.31			
17 BAYA ST	W	18.90	Commercial - Water	04/03/20 - 05/06/20	Commercial Water Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:				73270055	2
					0 GAL
					33
					Regular
1846 ORANGE BRANCH TRL	W	1,021.79	Reclaim Commercial	04/06/20 - 05/07/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		87614666	384
		Tier 1 Consumption (1-14 kgal @ \$3.44)			229000 GAL
		Tier 2 Consumption (> 14 kgal @ \$3.96)			31
		Environmental Charge			Regular
		84.73			
233 SHINNECOCK DR APT IR01	W	16.25	Reclaim Commercial	04/23/20 - 05/06/20	Commercial Reclaimed Irrigation Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Inspection Fee		86793634	0
					0 GAL
					13
					Regular
234 PERDIDO ST	W	20.76	Commercial - Water	04/03/20 - 05/06/20	Commercial Water Service
Detail		Basic Monthly Charge		Meter Nbr	Current Reading
Charges:		Water Consumption Charge		75392334	32
		Environmental Charge			1000 GAL
		0.37			33
					Regular

Service Address:			Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
298 RIVERGLADE RUN			W	1,554.40	Reclaim Commercial	04/03/20 - 05/06/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83547180	6100	336000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,275.11					
	Environmental Charge			124.32					
308 OAK SHADOW PL			W	13.28	Reclaim Commercial	04/20/20 - 05/06/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			10.08	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			3.20	88310615	0	0 GAL	16	Regular
316 RAMBLING WATER RUN			W	298.68	Reclaim Commercial	04/06/20 - 05/06/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	67153677	695	0 GAL	2	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17	83459834	62	62000 GAL	28	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			190.07					
	Environmental Charge			22.94					
32 FAWNWOOD ST			W	18.26	Reclaim Commercial	04/14/20 - 05/06/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			13.86	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			4.40	88310637	0	0 GAL	22	Regular
33 CALUMET DR APT IR01			W	447.09	Reclaim Commercial	04/03/20 - 05/06/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	80575469	2646	89000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			296.99					
	Environmental Charge			32.93					
341 CALUMET DR APT IR01			W	727.37	Reclaim Commercial	04/03/20 - 05/06/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83003074	2426	145000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			518.75					
	Environmental Charge			53.65					
345 ORANGE BRANCH TL APT IR01			W	2,303.49	Reclaim Commercial	04/07/20 - 05/12/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	84682773	7028	509000 GAL	35	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,960.19					
	Environmental Charge			188.33					
366 STERNWHEEL DR			W	1,645.33	Reclaim Commercial	04/03/20 - 05/06/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	86349187	4197	357000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,358.27					
	Environmental Charge			132.09					

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
156 LANDING ST	W	42.00	Fire Sprinkler 1	05/07/20 - 06/05/20	Detector Meter Sprinkler Service
Detail		42.00			
Charges:					
156 LANDING ST	W	318.72	Club House - Water/Sewer	05/06/20 - 06/04/20	Commercial Water Service
Detail		315.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		2.98	84310710	176	2000 GAL 29 Regular
		0.74			
16 CLOVERBROOK RD APT IR01	W	164.45	Reclaim Commercial	05/06/20 - 06/04/20	Commercial Reclaimed Irrigation Service
Detail		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		6.00	82157881	919	31000 GAL 29 Regular
		48.17			
		67.31			
		11.47			
160 RIVERGLADE RUN	S	443.97	Commercial - Water/Sewer	05/06/20 - 06/05/20	Commercial Sewer Service
Detail		169.20	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		258.86	84087139	1281	43000 GAL 30 Regular
		15.91			
160 RIVERGLADE RUN	W	180.78	Commercial - Water/Sewer	05/06/20 - 06/05/20	Commercial Water Service
Detail		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		64.07	84087139	1281	43000 GAL 30 Regular
		15.91			
160 RIVERGLADE RUN	W	102.66	Swimming Pool - Water	05/06/20 - 06/05/20	Commercial Water Service
Detail		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		1.49	84087156	173	1000 GAL 30 Regular
		0.37			
1668 ORANGE BRANCH TLAPT IR01	W	243.58	Reclaim Commercial	05/06/20 - 06/05/20	Commercial Reclaimed Irrigation Service
Detail		63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		6.00	80529647	2359	42000 GAL 30 Regular
		48.17			
		110.87			
		15.54			
17 BAYA ST	W	18.90	Commercial - Water	05/06/20 - 06/04/20	Commercial Water Service
Detail		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			73270055	2	0 GAL 29 Regular
1846 ORANGE BRANCH TRL	W	874.57	Reclaim Commercial	05/07/20 - 06/04/20	Commercial Reclaimed Irrigation Service
Detail		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		6.00	87614666	579	195000 GAL 28 Regular
		48.17			
		716.75			
		72.15			
233 SHINNECOCK DR APT IR01	W	37.50	Reclaim Commercial	05/06/20 - 06/10/20	Commercial Reclaimed Irrigation Service
Detail		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		6.00	86793634	0	0 GAL 35 Regular

Service Address:			Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
298 RIVERGLADE RUN			W	1,498.11	Reclaim Commercial	05/06/20 - 06/05/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83547180	6423	323000 GAL	30	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,223.63					
	Environmental Charge			119.51					
308 OAK SHADOW PL			W	208.14	Reclaim Commercial	05/06/20 - 06/05/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	88310615	44	44000 GAL	30	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			118.79					
	Environmental Charge			16.28					
316 RAMBLING WATER RUN			W	255.38	Reclaim Commercial	05/06/20 - 06/08/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83459834	114	52000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			150.47					
	Environmental Charge			19.24					
32 FAWNWOOD ST			W	156.18	Reclaim Commercial	05/06/20 - 06/10/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	88310637	32	32000 GAL	35	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			71.27					
	Environmental Charge			11.84					
33 CALUMET DR APT IR01			W	425.44	Reclaim Commercial	05/06/20 - 06/04/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	80575469	2730	84000 GAL	29	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			277.19					
	Environmental Charge			31.08					
341 CALUMET DR APT IR01			W	749.02	Reclaim Commercial	05/06/20 - 06/04/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83003074	2576	150000 GAL	29	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			538.55					
	Environmental Charge			55.50					
345 ORANGE BRANCH TL APT IR01			W	1,626.44	Reclaim Commercial	05/12/20 - 06/04/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			77.28	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			4.60	84682773	7386	358000 GAL	23	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			36.93					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,375.17					
	Environmental Charge			132.46					

Customer Name: RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

TOTAL SUMMARY OF CHARGES

1/1 280629/3698813 0010300 31=0000000000

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
156 LANDING ST	W	42.00	Fire Sprinkler 1	06/05/20 - 07/09/20	Detector Meter Sprinkler Service
Detail		42.00			
Charges:					
156 LANDING ST	W	324.30	Club House - Water/Sewer	06/04/20 - 07/07/20	Commercial Water Service
Detail		315.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		7.45	84310710	181	5000 GAL 33 Regular
		1.85			
16 CLOVERBROOK RD APT IR01	W	246.72	Reclaim Commercial	06/04/20 - 07/07/20	Commercial Reclaimed Irrigation Service
Detail		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		6.00	82157881	969	50000 GAL 33 Regular
		48.17			
		142.55			
		18.50			
160 RIVERGLADE RUN	S	443.97	Commercial - Water/Sewer	06/05/20 - 07/07/20	Commercial Sewer Service
Detail		169.20	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		258.86	84087139	1324	43000 GAL 32 Regular
		15.91			
160 RIVERGLADE RUN	W	180.78	Commercial - Water/Sewer	06/05/20 - 07/07/20	Commercial Water Service
Detail		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		64.07	84087139	1324	43000 GAL 32 Regular
		15.91			
160 RIVERGLADE RUN	W	108.24	Swimming Pool - Water	06/05/20 - 07/07/20	Commercial Water Service
Detail		100.80	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		5.96	84087156	177	4000 GAL 32 Regular
		1.48			
1668 ORANGE BRANCH TLAPT IR01	W	260.90	Reclaim Commercial	06/05/20 - 07/07/20	Commercial Reclaimed Irrigation Service
Detail		63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		6.00	80529647	2405	46000 GAL 32 Regular
		48.17			
		126.71			
		17.02			
17 BAYA ST	W	18.90	Commercial - Water	06/04/20 - 07/07/20	Commercial Water Service
Detail		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:			73270055	2	0 GAL 33 Regular
1846 ORANGE BRANCH TRL	W	982.82	Reclaim Commercial	06/04/20 - 07/07/20	Commercial Reclaimed Irrigation Service
Detail		31.50	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		6.00	87614666	799	220000 GAL 33 Regular
		48.17			
		815.75			
		81.40			

Service Address:			Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
29 RIVERTOWN BV			W	1,987.40	Reclaim Commercial	06/04/20 - 07/07/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	68090742	44884	436000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,671.11					
	Environmental Charge			161.32					
298 RIVERGLADE RUN			W	1,641.00	Reclaim Commercial	06/05/20 - 07/07/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83547180	6779	356000 GAL	32	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,354.31					
	Environmental Charge			131.72					
308 OAK SHADOW PL			W	511.24	Reclaim Commercial	06/05/20 - 07/07/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	88310615	158	114000 GAL	32	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			395.99					
	Environmental Charge			42.18					
316 RAMBLING WATER RUN			W	294.35	Reclaim Commercial	06/08/20 - 07/09/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	83459834	175	61000 GAL	31	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			186.11					
	Environmental Charge			22.57					
32 FAWNWOOD ST			W	1,208.37	Reclaim Commercial	06/10/20 - 07/09/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	88310637	307	275000 GAL	29	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			1,033.55					
	Environmental Charge			101.75					
324 SILKGRASS PL			W	1,043.44	Reclaim Commercial	06/04/20 - 07/09/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	87614708	234	234000 GAL	35	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			871.19					
	Environmental Charge			86.58					
33 CALUMET DR APT IR01			W	347.50	Reclaim Commercial	06/04/20 - 07/07/20	Commercial Reclaimed Irrigation Service		
Detail	Basic Monthly Charge			63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Inspection Fee			6.00	80575469	2796	66000 GAL	33	Regular
	Tier 1 Consumption (1-14 kgal @ \$3.44)			48.17					
	Tier 2 Consumption (> 14 kgal @ \$3.96)			205.91					
	Environmental Charge			24.42					



Billing & Payment History

Name:
The Rivers Edge Community Development District

Account Number:
2187961384
[Select Another Account](#)

Service Address:
156 RIVERGLADE RUN

Charges

Payments

Date	Activity Name	Amount	Balance
Aug 24, 2020	Payment	-\$11.69	\$0.00
Aug 13, 2020	Electric Bill View Bill >	\$11.69	\$11.69
Jul 27, 2020	Payment	-\$15.73	\$0.00
Jul 14, 2020	Electric Bill	\$15.73	\$15.73
Jun 23, 2020	Payment	-\$28.92	\$0.00
Jun 12, 2020	Electric Bill	\$28.92	\$28.92
May 26, 2020	Payment	-\$11.49	\$0.00
May 13, 2020	Electric Bill	\$11.49	\$11.49
Apr 24, 2020	Payment	-\$11.90	\$0.00
Apr 13, 2020	Electric Bill	\$11.90	\$11.90
Mar 23, 2020	Payment	-\$11.70	\$0.00
Mar 12, 2020	Electric Bill	\$11.70	\$11.70
Feb 24, 2020	Payment	-\$13.76	\$0.00

FEEDBACK

Feb 12, 2020	Electric Bill	\$13.76	\$13.76	▼
Jan 27, 2020	Payment	-\$14.11	\$0.00	
Jan 14, 2020	Electric Bill	\$14.11	\$14.11	▼
Dec 23, 2019	Payment	-\$11.75	\$0.00	
Dec 12, 2019	Electric Bill	\$11.75	\$11.75	▼

Showing 20 of 50

- 5 -

Deposit

Disclaimer

Pending payments, unapplied credits, Assist Commitments, and any special billing conditions will not be deducted from any specific debit until it has been applied to the account. Please note that payments are posted to the oldest debits first and may satisfy any payment arrangements you may have before the date indicated.



Billing & Payment History

Name:
The Rivers Edge Community Development District

Account Number:
7930174359
[Select Another Account](#)

Service Address:
160 RIVERGLADE RUN

Charges

Payments

Date	Activity Name	Amount	Balance
Aug 24, 2020	Payment	-\$1,070.53	\$0.00
Aug 13, 2020	Electric Bill View Bill >	\$1,070.53	\$1,070.53
Jul 27, 2020	Payment	-\$1,160.88	\$0.00
Jul 14, 2020	Electric Bill	\$1,160.88	\$1,160.88
Jun 23, 2020	Payment	-\$1,019.84	\$0.00
Jun 12, 2020	Electric Bill	\$1,019.84	\$1,019.84
May 26, 2020	Payment	-\$600.09	\$0.00
May 13, 2020	Electric Bill	\$600.09	\$600.09
Apr 24, 2020	Payment	-\$1,150.85	\$0.00
Apr 13, 2020	Electric Bill	\$1,150.85	\$1,150.85
Mar 23, 2020	Payment	-\$1,247.34	\$0.00
Mar 12, 2020	Electric Bill	\$1,247.34	\$1,247.34
Feb 24, 2020	Payment	-\$1,209.96	\$0.00

Feb 12, 2020	Electric Bill	\$1,209.96	\$1,209.96	▼
Jan 27, 2020	Payment	-\$1,319.90	\$0.00	
Jan 14, 2020	Electric Bill	\$1,319.90	\$1,319.90	▼
Dec 23, 2019	Payment	-\$1,261.39	\$0.00	
Dec 12, 2019	Electric Bill	\$1,261.39	\$1,261.39	▼

Showing 20 of 50

- 5 -

Deposit

Disclaimer

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Billing & Payment History

Name:
The Rivers Edge Community Development District

Account Number:
0778654350
[Select Another Account](#)

Service Address:
154 RIVERGLADE RUN

Charges

Payments

Date	Activity Name	Amount	Balance
Aug 24, 2020	Payment	-\$16.36	\$0.00
Aug 13, 2020	Electric Bill View Bill >	\$16.36	\$16.36
Jul 27, 2020	Payment	-\$16.89	\$0.00
Jul 14, 2020	Electric Bill	\$16.89	\$16.89
Jun 23, 2020	Payment	-\$16.44	\$0.00
Jun 12, 2020	Electric Bill	\$16.44	\$16.44
May 26, 2020	Payment	-\$15.48	\$0.00
May 13, 2020	Electric Bill	\$15.48	\$15.48
Apr 24, 2020	Payment	-\$16.97	\$0.00
Apr 13, 2020	Electric Bill	\$16.97	\$16.97
Mar 23, 2020	Payment	-\$16.53	\$0.00
Mar 12, 2020	Electric Bill	\$16.53	\$16.53
Feb 24, 2020	Payment	-\$16.71	\$0.00

FEEDBACK

Feb 12, 2020	Electric Bill	\$16.71	\$16.71	▼
Jan 27, 2020	Payment	-\$17.60	\$0.00	
Jan 14, 2020	Electric Bill	\$17.60	\$17.60	▼
Dec 23, 2019	Payment	-\$16.59	\$0.00	
Dec 12, 2019	Electric Bill	\$16.59	\$16.59	▼

Showing 20 of 50

- 5 -

Deposit

Disclaimer

Pending payments, unapplied credits, Assist Commitments, and any special billing conditions will not be deducted from any specific debit until it has been applied to the account. Please note that payments are posted to the oldest debits first and may satisfy any payment arrangements you may have before the date indicated.



ACCOUNT INVOICE

peoplesgas.com



RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Statement Date: 10/07/2019
Account: 221004882496

Current month's charges:	\$47.72
Total amount due:	\$47.72
Payment Due By:	10/28/2019

Your Account Summary

Previous Amount Due	\$35.43
Payment(s) Received Since Last Statement	-\$35.43
Current Month's Charges	\$47.72
Total Amount Due	\$47.72

DO NOT PAY. Your account will be drafted on 10/28/2019

Safety tip: ask for identification

Please remember, if someone visits your home or business and claims to be an employee of Peoples Gas, ask to see his or her company badge.



Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Lower rates for natural gas air conditioning

Did you know the Florida Public Service Commission approved new lower rates for our customers who use gas heat pump technology to cool and heat their homes and businesses?

Visit peoplesgas.com/GHP to learn how GHPs can offer increased efficiency and reliability.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$47.72
Total amount due:	\$47.72
Payment Due By:	10/28/2019

Amount Enclosed \$ _____

605086968683 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 10/28/2019

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
 Statement Date: 10/07/2019
 Current month's charges due 10/28/2019

Details of Current Month's Charges – Service from - 08/31/2019 to 10/02/2019

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	10/02/2019	367		360		7 CCF		1.048		1.3171	9.7 Therms	33 Days

Customer Charge											\$33.26	
Distribution Charge						9.7 THMS @ \$0.31856					\$3.09	
PGA						9.7 THMS @ \$0.84495					\$8.20	
Florida Gross Receipts Tax											\$0.25	
Natural Gas Service Cost											\$44.80	
State Tax											\$2.92	

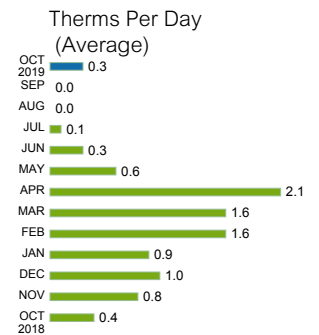
Total Natural Gas Cost, Local Fees and Taxes

\$47.72

Total Current Month's Charges

\$47.72

Peoples Gas Usage History





ACCOUNT INVOICE

peoplesgas.com



Statement Date: 11/06/2019

Account: 221004882496

RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Current month's charges:	\$157.80
Total amount due:	\$157.80
Payment Due By:	11/27/2019

Your Account Summary

Previous Amount Due	\$47.72
Payment(s) Received Since Last Statement	-\$47.72
Current Month's Charges	\$157.80
Total Amount Due	\$157.80

DO NOT PAY. Your account will be drafted on 11/27/2019

tecoaccount.com
Do it all from the palm of your hand.



- Keep an eye on your energy usage
- Sign up for programs to help you save energy and money
- Manage multiple accounts
- Update your personal info
- View and pay your bill

Log in at tecoaccount.com today!

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Thank you for rating us "Highest in Customer Satisfaction with Residential Natural Gas Service in the South among Midsize Utilities, 7 years in a row."

For J.D. Power 2019 award information, visit jdpower.com/awards.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$157.80
Total amount due:	\$157.80
Payment Due By:	11/27/2019

Amount Enclosed \$ _____

669901697860 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 11/27/2019

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
 Statement Date: 11/06/2019
 Current month's charges due 11/27/2019

Details of Current Month's Charges – Service from - 10/03/2019 to 11/02/2019

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	11/02/2019	437		367		70 CCF		1.043		1.3171	96.2 Therms	31 Days

Customer Charge											\$33.26	
Distribution Charge				96.2 THMS	@ \$0.32306						\$31.08	
PGA				96.2 THMS	@ \$0.84495						\$81.28	
Florida Gross Receipts Tax											\$2.54	
Natural Gas Service Cost											\$148.16	
State Tax											\$9.64	

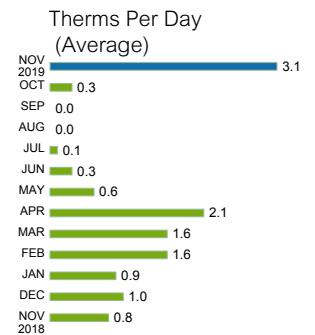
Total Natural Gas Cost, Local Fees and Taxes

\$157.80

Total Current Month's Charges

\$157.80

Peoples Gas Usage History





ACCOUNT INVOICE

peoplesgas.com



RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Statement Date: 12/06/2019
Account: 221004882496

Current month's charges:	\$195.47
Total amount due:	\$195.47
Payment Due By:	12/27/2019

Your Account Summary

Previous Amount Due	\$157.80
Payment(s) Received Since Last Statement	-\$157.80
Current Month's Charges	\$195.47
Total Amount Due	\$195.47

DO NOT PAY. Your account will be drafted on 12/27/2019

**Help neighbors in need
this holiday season.**



Our Share program makes it easy for you to help customers in need pay their electric and/or natural gas bills.
Visit tampaelectric.com/share and peoplesgas.com/share to learn more.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Hot water, warm towels and perfect meals.
Plus cash-back rebates when you upgrade
existing or install new natural gas appliances.

Love Natural Gas
peoplesgas.com/bizrebates

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$195.47
Total amount due:	\$195.47
Payment Due By:	12/27/2019

Amount Enclosed \$ _____

648914111169 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 12/27/2019

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
 Statement Date: 12/06/2019
 Current month's charges due 12/27/2019

Details of Current Month's Charges – Service from - 11/03/2019 to 12/02/2019

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	12/02/2019	529		437		92 CCF		1.038		1.3171	125.8 Therms	30 Days

Customer Charge											\$33.26	
Distribution Charge				125.8 THMS	@ \$0.32306						\$40.64	
PGA				125.8 THMS	@ \$0.84495						\$106.29	
Florida Gross Receipts Tax											\$3.34	
Natural Gas Service Cost											\$183.53	
State Tax											\$11.94	

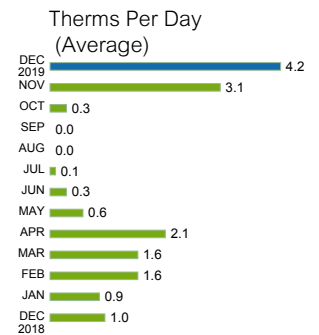
Total Natural Gas Cost, Local Fees and Taxes

\$195.47

Total Current Month's Charges

\$195.47

Peoples Gas Usage History



Important Messages

Warmest wishes from our family to yours

All of us at Peoples Gas wish you a wonderful holiday season and a very happy new year. We're proud to provide you with the safe, reliable and environmentally friendly energy that fuels your life.



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 01/08/2020
Account: 221004882496

RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Current month's charges:	\$207.13
Total amount due:	\$204.44
Payment Due By:	01/29/2020

Your Account Summary

Previous Amount Due	\$195.47
Payment(s) Received Since Last Statement	-\$195.47
Miscellaneous Credits	-\$2.69
Credit balance after payments and credits	-\$2.69
Current Month's Charges	\$207.13
Total Amount Due	\$204.44

DO NOT PAY. Your account will be drafted on 01/29/2020

Go paperless today!



It'll be the easiest
new year's resolution
you make.

Visit tecoaccount.com
to make the switch.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Thank you for rating us "Highest in Customer Satisfaction with Residential Natural Gas Service in the South among Midsize Utilities, 7 years in a row."

For J.D. Power 2019 award information, visit jdpower.com/awards.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$207.13
Total amount due:	\$204.44
Payment Due By:	01/29/2020

Amount Enclosed \$ _____

688420220593 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 01/29/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
Statement Date: 01/08/2020
Current month's charges due 01/29/2020

Details of Current Month's Charges – Service from - 12/03/2019 to 01/02/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	01/02/2020	627		529		98 CCF		1.044		1.3171	134.8 Therms	31 Days

Customer Charge											\$33.26	
Distribution Charge				134.8 THMS	@ \$0.32460						\$43.76	
PGA				134.8 THMS	@ \$0.84495						\$113.90	
Florida Gross Receipts Tax											\$3.56	
Natural Gas Service Cost											\$194.48	
State Tax											\$12.65	

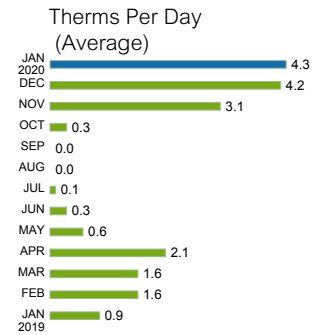
Total Natural Gas Cost, Local Fees and Taxes

\$207.13

Total Current Month's Charges

\$207.13

Peoples Gas Usage History



Miscellaneous Credits

Interest for Cash Security Deposit - Gas

-\$2.69

Total Current Month's Credits

-\$2.69

Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

Annual Deposit Interest Credit

This billing statement reflects your annual credit of deposit interest. Thank you for being a valued customer. We appreciate the opportunity to serve you.

Annual deposit interest

If you have had a cash deposit with us for more than six months, you'll notice an interest credit on this bill. As long as we hold your deposit, we will continue to pay interest annually.



ACCOUNT INVOICE

peoplesgas.com



RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Statement Date: 02/06/2020
Account: 221004882496

Current month's charges:	\$201.53
Total amount due:	\$201.53
Payment Due By:	02/27/2020

Your Account Summary

Previous Amount Due	\$204.44
Payment(s) Received Since Last Statement	-\$204.44
Current Month's Charges	\$201.53
Total Amount Due	\$201.53

DO NOT PAY. Your account will be drafted on 02/27/2020

Smell Gas?

Get outta
there and
call us.

If you smell rotten eggs, a gas leak could be nearby.
Get to a safe location and call us at 877-832-6747.

We're here 24/7 to answer your call about leaks or
other natural gas emergencies.

peoplesgas.com/safety

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



tecoaccount.com

Do it all from the palm of your hand.

- Keep an eye on your energy usage
- Sign up for programs to help you save energy and money
- Manage multiple accounts
- Update your personal info
- View and pay your bill

Log in at **tecoaccount.com** today!

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$201.53
Total amount due:	\$201.53
Payment Due By:	02/27/2020

Amount Enclosed \$ _____

605087037472 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 02/27/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
 Statement Date: 02/06/2020
 Current month's charges due 02/27/2020

Details of Current Month's Charges – Service from - 01/03/2020 to 01/31/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	01/31/2020	726		627		99 CCF		1.044		1.3171	136.1 Therms	29 Days

Customer Charge		\$33.26
Distribution Charge	136.1 THMS @ \$0.32460	\$44.18
PGA	136.1 THMS @ \$0.79495	\$108.19
Florida Gross Receipts Tax		\$3.59
Natural Gas Service Cost		\$189.22
State Tax		\$12.31

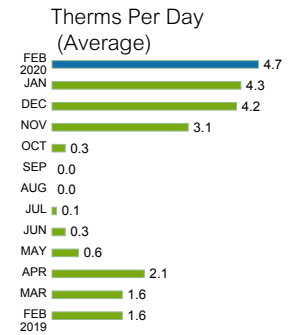
Total Natural Gas Cost, Local Fees and Taxes

\$201.53

Total Current Month's Charges

\$201.53

Peoples Gas Usage History



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.



ACCOUNT INVOICE

peoplesgas.com



RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Statement Date: 03/06/2020
Account: 221004882496

Current month's charges:	\$217.37
Total amount due:	\$217.37
Payment Due By:	03/27/2020

Your Account Summary

Previous Amount Due	\$201.53
Payment(s) Received Since Last Statement	-\$201.53
Current Month's Charges	\$217.37
Total Amount Due	\$217.37

DO NOT PAY. Your account will be drafted on 03/27/2020

Smooth sailing with Budget Billing

Sign up today
and ease the highs
and lows of your
monthly bill.

peoplesgas.com/budgetforhome
peoplesgas.com/budgetforbusiness



Amount not paid by due date may be assessed a late payment charge and an additional deposit.



HELP YOUR NEIGHBORS. GET A MATCH.

Donate to our Share program and help your neighbors in need pay their electric or natural gas bills. We'll match your donation dollar for dollar, up to \$500,000. Visit tampaelectric.com/share or peoplesgas.com/share to learn more.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$217.37
Total amount due:	\$217.37
Payment Due By:	03/27/2020

Amount Enclosed \$ _____

692123959567 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 03/27/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
Statement Date: 03/06/2020
Current month's charges due 03/27/2020

Details of Current Month's Charges – Service from - 02/01/2020 to 03/02/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	03/02/2020	837		726		111 CCF		1.047		1.3171	153.1 Therms	31 Days

Customer Charge		\$33.26
Distribution Charge	153.1 THMS @ \$0.32460	\$49.70
PGA	153.1 THMS @ \$0.76495	\$117.11
Florida Gross Receipts Tax		\$4.03
Natural Gas Service Cost		\$204.10
State Tax		\$13.27

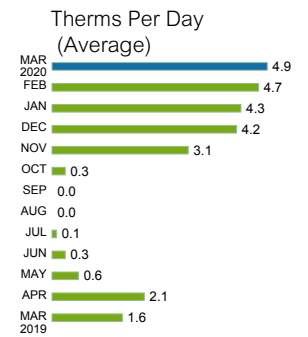
Total Natural Gas Cost, Local Fees and Taxes

\$217.37

Total Current Month's Charges

\$217.37

Peoples Gas Usage History



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.



ACCOUNT INVOICE

peoplesgas.com



RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Statement Date: 04/06/2020
Account: 221004882496

Current month's charges:	\$117.43
Total amount due:	\$117.43
Payment Due By:	04/27/2020

Your Account Summary

Previous Amount Due	\$217.37
Payment(s) Received Since Last Statement	-\$217.37
Current Month's Charges	\$117.43
Total Amount Due	\$117.43

DO NOT PAY. Your account will be drafted on 04/27/2020

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Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.

It's touch-free and
good for the environment.



Learn more and sign up > peoplesgas.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Yard project?
Avoid damage and fines

Learn more at peoplesgas.com/811



To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$117.43
Total amount due:	\$117.43
Payment Due By:	04/27/2020

Amount Enclosed \$ _____

605087071715 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 04/27/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
Statement Date: 04/06/2020
Current month's charges due 04/27/2020

Details of Current Month's Charges – Service from - 03/03/2020 to 03/31/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	03/31/2020	887		837		50 CCF		1.047		1.3171	69.0 Therms	29 Days

Customer Charge		\$33.26
Distribution Charge	69.0 THMS @ \$0.32460	\$22.40
PGA	69.0 THMS @ \$0.76495	\$52.78
Florida Gross Receipts Tax		\$1.82
Natural Gas Service Cost		\$110.26
State Tax		\$7.17

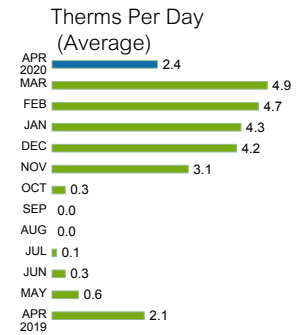
Total Natural Gas Cost, Local Fees and Taxes

\$117.43

Total Current Month's Charges

\$117.43

Peoples Gas Usage History



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 05/06/2020

Account: 221004882496

RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Current month's charges:	\$35.43
Total amount due:	\$35.43
Payment Due By:	05/27/2020

Your Account Summary

Previous Amount Due	\$117.43
Payment(s) Received Since Last Statement	-\$117.43
Current Month's Charges	\$35.43
Total Amount Due	\$35.43

DO NOT PAY. Your account will be drafted on 05/27/2020

Smell Gas?

Get outta
there and
call us.

If you smell rotten eggs, a gas leak could be nearby.
Get to a safe location and call us at **877-832-6747**.

We're here 24/7 to answer your call about leaks or
other natural gas emergencies.

peoplesgas.com/safety

Amount not paid by due date may be assessed a late payment charge and an additional deposit.



Here's a new way to help you save

If you've been spending more time at home lately, you might be using more energy. It's a great time to check out our all-new Online Energy Audit at peoplesgas.com/onlineaudit and tap into interactive tools that can help you zero in on where you can improve energy use and savings.

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$35.43
Total amount due:	\$35.43
Payment Due By:	05/27/2020

Amount Enclosed \$ _____

637803103227 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 05/27/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
Statement Date: 05/06/2020
Current month's charges due 05/27/2020

Details of Current Month's Charges – Service from - 04/01/2020 to 04/30/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	04/30/2020	887	-	887	=	0 CCF	x	1.046	x	1.3171	0.0 Therms	30 Days

Customer Charge

\$33.26

Natural Gas Service Cost

\$33.26

State Tax

\$2.17

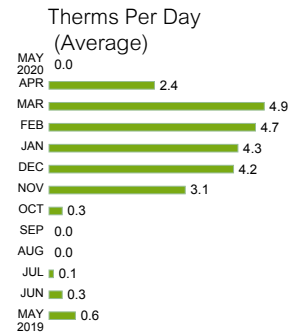
Total Natural Gas Cost, Local Fees and Taxes

\$35.43

Total Current Month's Charges

\$35.43

Peoples Gas Usage History



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 06/05/2020

Account: 221004882496

RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

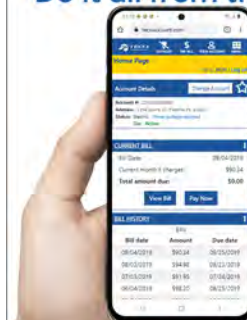
Current month's charges:	\$40.31
Total amount due:	\$40.31
Payment Due By:	06/26/2020

Your Account Summary

Previous Amount Due	\$35.43
Payment(s) Received Since Last Statement	-\$35.43
Current Month's Charges	\$40.31
Total Amount Due	\$40.31

DO NOT PAY. Your account will be drafted on 06/26/2020

**A one-stop shop to
manage your account.**
Do it all from the palm of your hand.



- Check the status of your account
- Review balance due
- Pull up billing & payment history
- Monitor your energy use
- Sign up for programs

Log in at tecoaccount.com today!

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Save Energy with Natural Gas. Save more with our rebates.

Find rebate criteria and steps to redeem at peoplesgas.com/bizrebates

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$40.31
Total amount due:	\$40.31
Payment Due By:	06/26/2020

Amount Enclosed \$ _____

673605495091 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 06/26/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
Statement Date: 06/05/2020
Current month's charges due 06/26/2020

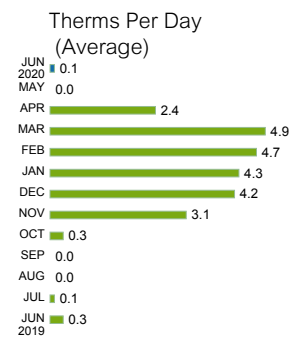
Details of Current Month's Charges – Service from - 05/01/2020 to 05/29/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	05/29/2020	890		887		3 CCF		1.047		1.3171	4.1 Therms	29 Days
Customer Charge								\$33.26				
Distribution Charge								4.1 THMS @ \$0.32460		\$1.33		
PGA								4.1 THMS @ \$0.76495		\$3.14		
Florida Gross Receipts Tax										\$0.11		
Natural Gas Service Cost										\$37.84		
State Tax										\$2.47		
Total Natural Gas Cost, Local Fees and Taxes										\$40.31		
Total Current Month's Charges										\$40.31		

Peoples Gas Usage History



Important Messages

We've noticed that you have been paying your bill electronically lately. To help cut down on clutter and waste, we are no longer including a remittance envelope with your bill. Should you want to mail in your payment, you can request a payment envelope by calling 813-223-0800 or simply use a regular envelope and address it to Tampa Electric Company P.O. Box 31318, Tampa, Florida 33631-3318.

COVID-19 Update

We understand that some customers continue to face hardships due to the pandemic. We encourage customers to pay what they can now to avoid a large balance later. We ask that those impacted by financial hardship reach out to us about extended payment options. Our representatives are ready to speak with customers at 877-832-6747 weekdays from 7:30 a.m. to 6:00 p.m. Impacted customers should also look for resources on our COVID-19 response page at peoplesgas.com/ updates. Here, you will find a list of community partners, including the 2-1-1 Crisis Center Network that has trained and supportive professionals who can refer customers to agencies for help with utility bill payment, food, housing and other assistance.



ACCOUNT INVOICE

peoplesgas.com



Statement Date: 07/07/2020

Account: 221004882496

RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Current month's charges:	\$40.31
Total amount due:	\$0.00
Payment Due By:	07/28/2020

Your Account Summary

Previous Amount Due	\$40.31
Payment(s) Received Since Last Statement	-\$80.62
Credit balance after payments and credits	-\$40.31
Current Month's Charges	\$40.31
Total Amount Due	\$0.00

DO NOT PAY. Your account will be drafted on 07/28/2020

**PLAN MORE
AND STRESS LESS.**

Our free Budget Billing program evens out your bill so you pay about the same amount every month.

Visit peoplesgas.com/budgetforbusiness to learn more and sign up.

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

COVID-19

SCAM ALERT

Avoid Scams. Don't be a victim.

During the pandemic don't be tricked by urgent threats. If anyone calls to demand immediate utility bill payment with a pre-paid card, or threatens to turn off your service on the same day, hang up!

Questions? Call us at 888.223.0800

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$40.31
Total amount due:	\$0.00
Payment Due By:	07/28/2020

Amount Enclosed \$ _____

609408112344 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 07/28/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
 Statement Date: 07/07/2020
 Current month's charges due 07/28/2020

Details of Current Month's Charges – Service from - 05/30/2020 to 07/01/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	07/01/2020	893		890		3 CCF		1.044		1.3171	4.1 Therms	33 Days

Customer Charge		\$33.26
Distribution Charge	4.1 THMS @ \$0.32460	\$1.33
PGA	4.1 THMS @ \$0.76495	\$3.14
Florida Gross Receipts Tax		\$0.11
Natural Gas Service Cost		\$37.84
State Tax		\$2.47

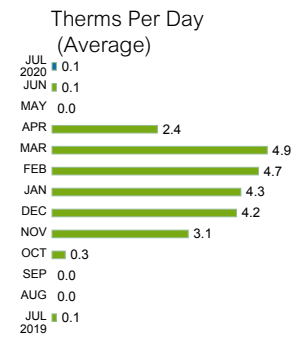
Total Natural Gas Cost, Local Fees and Taxes

\$40.31

Total Current Month's Charges

\$40.31

Peoples Gas Usage History





ACCOUNT INVOICE

peoplesgas.com



RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Statement Date: 08/06/2020
Account: 221004882496

Current month's charges:	\$40.31
Total amount due:	\$39.17
Payment Due By:	08/27/2020

Your Account Summary

Previous Amount Due	\$0.00
Payment(s) Received Since Last Statement	\$0.00
Miscellaneous Credits	-\$1.14
Credit balance after payments and credits	-\$1.14
Current Month's Charges	\$40.31
Total Amount Due	\$39.17

DO NOT PAY. Your account will be drafted on 08/27/2020

Go paperless!
Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.

It's touch-free and
good for the environment.



Learn more and sign up > peoplesgas.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

Save Energy with Natural Gas. Save more with our rebates.

Find rebate criteria and steps to redeem at peoplesgas.com/bizrebates

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$40.31
Total amount due:	\$39.17
Payment Due By:	08/27/2020

Amount Enclosed \$ _____

685951186266 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 08/27/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
 Statement Date: 08/06/2020
 Current month's charges due 08/27/2020

Details of Current Month's Charges – Service from - 07/02/2020 to 08/03/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	08/03/2020	896		893		3 CCF		1.045		1.3171	4.1 Therms	33 Days

Customer Charge											\$33.26	
Distribution Charge						4.1 THMS @ \$0.32460					\$1.33	
PGA						4.1 THMS @ \$0.76495					\$3.14	
Florida Gross Receipts Tax											\$0.11	
Natural Gas Service Cost											\$37.84	
State Tax											\$2.47	

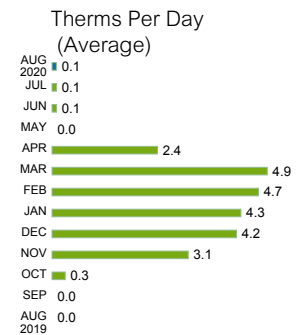
Total Natural Gas Cost, Local Fees and Taxes

\$40.31

Total Current Month's Charges

\$40.31

Peoples Gas Usage History



Miscellaneous Credits

Interest for Cash Security Deposit - Gas												-\$1.14
--	--	--	--	--	--	--	--	--	--	--	--	---------

Total Current Month's Credits

-\$1.14

Important Messages

Change in Deposit Interest

This billing statement reflects a credit of 2 percent interest. This account has had an active deposit for 23 months and, in accordance with the Florida Public Service Commission rules, the interest rate on the deposit for this account has increased to 3 percent going forward.



ACCOUNT INVOICE

peoplesgas.com



RIVER'S EDGE CDD
160 RIVERGLADE RUN
ST JOHNS, FL 32259

Statement Date: 09/04/2020
Account: 221004882496

Current month's charges:	\$37.09
Total amount due:	\$37.09
Payment Due By:	09/25/2020

Your Account Summary

Previous Amount Due	\$39.17
Payment(s) Received Since Last Statement	-\$39.17
Current Month's Charges	\$37.09
Total Amount Due	\$37.09

DO NOT PAY. Your account will be drafted on 09/25/2020

Go paperless!
Goodbye clutter. Hello convenience.

There's never been
a better time to
go paperless.

It's touch-free and
good for the environment.



Learn more and sign up > peoplesgas.com/paperless

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

**Endless hot water.
Every shower, every bath, every dish.**
Earn a rebate up to \$675 when you install
a tankless water heater.

Love Natural Gas
peoplesgas.com/rebates

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221004882496

Current month's charges:	\$37.09
Total amount due:	\$37.09
Payment Due By:	09/25/2020

Amount Enclosed \$ _____

681012933802 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED
ON 09/25/2020

RIVER'S EDGE CDD
475 W TOWNPLACE
ST AUGUSTINE, FL 32092

MAIL PAYMENT TO:
TECO
P.O. BOX 31318
TAMPA, FL 33631-3318



ACCOUNT INVOICE



Account: 221004882496
Statement Date: 09/04/2020
Current month's charges due 09/25/2020

Details of Current Month's Charges – Service from - 08/04/2020 to 08/31/2020

Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

Rate Schedule: General Service 1 (GS1)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	08/31/2020	897		896		1 CCF		1.045		1.3171	1.4 Therms	28 Days

Customer Charge											\$33.26	
Distribution Charge						1.4 THMS @ \$0.32460					\$0.45	
PGA						1.4 THMS @ \$0.76495					\$1.07	
Florida Gross Receipts Tax											\$0.04	
Natural Gas Service Cost											\$34.82	
State Tax											\$2.27	

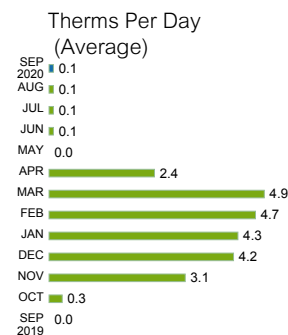
Total Natural Gas Cost, Local Fees and Taxes

\$37.09

Total Current Month's Charges

\$37.09

Peoples Gas Usage History



Important Messages

Scam Warning

Peoples Gas will never call and ask for credit card or debit card numbers. Be wary of anyone demanding payment over the phone and never give credit or debit card information over the phone. **As Peoples Gas resumes normal billing practices, customers with a past-due bill may receive a call from us as a reminder to make payment on your bill.** If you're facing a hardship due to COVID-19, we urge you to visit [peoplesgas.com/updates](https://www.peoplesgas.com/updates) for help to avoid disconnection for non-payment. If you have questions, please call Peoples Gas at 888-223-0800 (residential) or 866-832-6249 (business) weekdays from 7:30 a.m. to 6:00 p.m.

Need something? Here's where to go for answers

We want to make doing business with us as easy as possible for you. If you haven't done so already, please visit [tecoaccount.com](https://www.tecoaccount.com) to register for your online account access. You can manage your account, enroll in programs, view and pay your bill and more, all from the device of your choice. For details about natural gas safety, solutions, programs and rebates, please visit [peoplesgas.com](https://www.peoplesgas.com). Should you think of anything else you'd like to ask us, please contact us by calling **877-832-6747**. We're here for you.



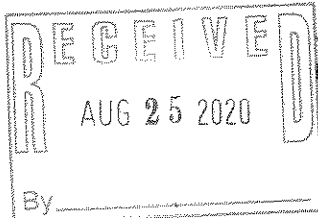
Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305
www.turnerpest.com

Service Slip/Invoice

INVOICE: 6834996
DATE: 8/14/2020
ORDER: 6834996

Bill To: [275347]

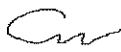
Rivers Edge CDD
Jason Davidson
475 West Town Place
Suite 114
Saint Augustine, FL 32092-3648



Work Location: [275347] 904-679-5733
RiverClub(RECDD 2)
Robert Beladi
160 Riverglade Run
Saint Johns, FL 32259

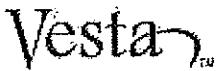
1-32-572-435
11

Work Date	Time	Target Pest	Technician	Time In
8/14/2020	10:12 AM	ANTS, FIRE ANT, MICE,		10:12 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/14/2020		11:03 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	95.00
SUBTOTAL		\$95.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$95.00
AMOUNT DUE		\$95.00
		
TECHNICIAN SIGNATURE		
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 all services rendered, and agree to pay the cost of services as specified above.



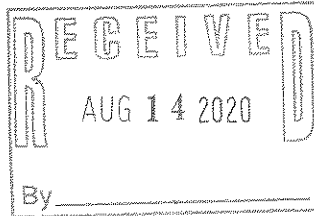
Invoice

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

Invoice # 372650
Date 7/31/2020
Terms Net 30
Due Date 8/30/2020
Memo RECDD II

Bill To

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



Description	Quantity	Rate	Amount
Billable Expenses			
Z. Davidson - Pinch A Penny; PH testing chemicals (RECDD2)			12.58
M. Pollicino - Amazon; Masks RECDD I & II Split (Receipt total \$26.89)			13.44
Z. Davidson - Pinch A Penny; Alkanlity test chemicals (RECDD2)			24.97
Z. Davidson - Home Depot; Floor cleaner for café, double tape for TV frame (RECDD2)			27.04
M. Pollicino - Walmart; Housekeeping supplies. RE CDD II.			109.06
Total Billable Expenses			187.09

Total \$187.09

PINCH-A-PENNY POOL-PATIO-SPA®

The Perfect People For A Perfect Pool



Like Us on Facebook
For Our Special Offers!

Pinch A Penny 140
625 State Road 13
St. Johns, FL 32254
Phone: 904-230-9299

Sales Receipt

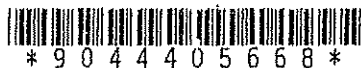
Transaction #: 726133
Account #: 9044405668
Date: 7/2/2020 Time: 11:56:06 AM
Cashier: David Carlisle Register #: 7

BILL TO: JASON DAVIDSON

Item	Description	Amount
09921156	TAYLOR RGT #4 PH INDICA 2 @ \$6.29	\$12.58

Sub Total	\$12.58
Sales Tax	\$0.00
Total	\$12.58

AMEX Tendered	\$12.58
Card: XXXXXXXXXX1752	
Auth: 566870	
Change Due	\$0.00



Thank you for shopping
Pinch A Penny 140
We hope you'll come back soon!

**Details for Order #112-9484874-5401009**

Print this page for your records.

Order Placed: July 1, 2020**Amazon.com order number:** 112-9484874-5401009**Order Total:** \$26.89**Not Yet Shipped****Items Ordered**1 of: *Face Mask, Pack of 50*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$29.94

Shipping Address:

Marcy Pollicino

1749 Pennan Place

Saint Johns, FL 32259

United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

American Express

| Last digits: 2404

Item(s) Subtotal: \$29.94

Shipping & Handling: \$0.00

Your Coupon Savings: -\$5.00

Billing address

Jason Davidson

245 Riverside Ave

Jacksonville, FL 32202

United States

Total before tax: \$24.94

Estimated tax to be collected: \$1.95

Grand Total: \$26.89To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc. or its affiliates

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The Perfect People For A Perfect Pool



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For Our Special Offers!

Pinch A Penny 148
625 State Road 13
St. Johns, FL 32259
Phone: 904-230-9299

Sales Receipt

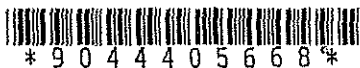
Transaction #: 728246
Account #: 9044405668
Date: 7/15/2020 Time: 2:35:33 PM
Cashier: John Riggins Register #: 7

BILL TO: JASON DAVIDSON

Item	Description	Amount
09921354	TAYLOR RGT #8 TOTAL ALK	\$5.99
09921354	TAYLOR RAT #8 TOTAL ALK	\$5.99
09922006	TAYLOR RAT, #1 DPD 2 OZ	\$12.99

Sub Total \$24.97
Sales Tax \$0.00
Total \$24.97

AHEX Tendered \$24.97
Card: XXXXXXXXXXXX1752
Auth: 538314
Change Due \$0.00



Thank you for shopping
Pinch A Penny 148
We hope you'll come back soon!



**More saving.
More doing.SM**

230 DURBIN PAVILION DRIVE
ST. JOHNS, FL 32259 (904)417-4600

1324 00051 45081 07/02/20 02:02 PM
SALE SELF CHECKOUT

021709023107 CONC DEGREAS <A> 10.48
ZEP IND PURPLE DEGREASER CONC 1280Z
017801809862 26W PL H LED <A> 8.50
FEIT 12W(26W) PL CW HORIZ ND LED 1PK
051141408637 3M STRIPS <A> 6.28
SCOTCH EXTREMELY STRNG MNTING TAPE

SUBTOTAL 25.26
TAX + PIF 1.78
TOTAL \$27.04

XXXXXXXXXXXX1752 AMEX

USD\$ 27.04
TA

AUTH CODE 833520/4513623

Chip Read

AID A000000025010801 AMERICAN EXPRESS



1324 51 45081 07/02/2020 9207

PIF NOTICE

THE TAX ON 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. THIS FEE BECOMES
PART OF THE SALES PRICE AND IS SUBJECT
TO SALES TAX.

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	180 12/29/2020

Due to COVID-19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 91775 90502

PASSWORD: 20352 90451

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

See back of receipt for your chance
to win \$1000 ID #:7P95YLB1JB7

Walmart *

904-417-9688 Mgr:BOBBI
845 DUBBIN PAVILION DR
ST JOHNS, FL 32259

ST# 00928	OP# 009039	TE# 39	TR# 00694
SWIF 24CT	003700008443	11.97	X
SWIF 24CT	003700008443	11.97	X
SWIF 24CT	003700008443	11.97	X
SWIF 24CT	003700008443	11.97	X
BI PF HELIX	001112024622	54.00	X
SUBTOTAL		101.88	
TAX 1	6.500 %	6.67	
PIF	0.500 %	0.51	
TOTAL		109.06	
AMEX TEND		109.06	

AMERICAN EXPRESS *** *****2.404 I 0

APPROVAL # 844492
REF # 020000359364
TRANS ID - 000039129902068
AID A00000025010801
AAC 071F839BDD47A46F
TERMINAL # SC010315

07/18/20 09:15:03

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.
THIS FEE BECOMES PART OF THE SALES
PRICE AND IS SUBJECT TO SALES TAX.

ITEMS SOLD 5

TC# 2342 4064 9041 8490 4646 6



THANK YOU FOR SHOPPING WITH US

07/18/20 09:15:04

CUSTOMER COPY



Invoice

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

Invoice # 373269
Date 9/1/2020
Terms Net 30
Due Date 10/1/2020
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		2,639.38
General & Lifestyle Manager	1		5,428.96
Hospitality Services	1		9,366.67
Community Maintenance Staff	1		3,500.00
Pool Maintenance	1		1,518.75
Janitorial Maintenance	1		1,344.37

Thank you for your business.

Total \$23,798.13

