

*Rivers Edge II*  
*Community Development District*

*December 16, 2020*

# *Rivers Edge II*

## *Community Development District*

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

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

December 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, December 16, 2020 at 10:00 a.m.** at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida. Following is the agenda for the meeting:

- I. Call to Order
- II. Public Comment
- III. Approval of the Minutes of the November 18, 2020 Board of Supervisors Meeting
- IV. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. General Manager – Report
  - E. Landscape Report
- V. Other Business
- VI. Financial Reports
  - A. Balance Sheet and Income Statement
  - B. Approval of Check Register
  - C. Consideration of Funding Request No. 25
- VII. Supervisors' Requests and Audience Comments
- VIII. Next Scheduled Meeting – January 20, 2021 at 10:00 a.m. at the RiverTown Amenity Center
- IX. Adjournment

Enclosed under the third order of business is a copy of the minutes of the November 18, 2020 Board of Supervisors meeting for your review and approval.

Enclosed under the sixth order of business are copies of the financial reports, check register, and funding request number 25 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  
December 16, 2020  
10:00 a.m.

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

- I. Call to Order
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## IX. Adjournment

## *MINUTES*

MINUTES OF MEETING  
RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

The meeting of the Board of Supervisors of the Rivers Edge II Community Development District was held on Wednesday, November 18, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259.

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
Lauren Gentry	District Counsel
Ryan Stilwell	District Engineer
Jason Davidson	Vesta – General Manager
Zach Davidson	Vesta – Operations Manager
Marcy Pollicino	Vesta – Lifestyle Director
Dan Fagen	Vesta
Ernesto Torres	GMS
Robert Beladi	VerdeGo

The following is a summary of the discussions and actions taken at the November 18, 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**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Organizational Matters**

**A. Consideration of Resolution 2021-01, Canvassing and Certifying the Results of the Landowners Election**

A copy of the resolution showing 400 votes for DJ Smith, 300 votes for Jason Thomas, and 263 votes for Chris Henderson was included in the agenda package.

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor Resolution 2021-01, canvassing and certifying the results of the landowner's election was approved.

**B. Oath of Office for Newly Elected Supervisors**

Mr. Perry being a notary public of the State of Florida administered an oath of office to Mr. Thomas, Mr. Smith and Mr. Henderson.

**C. Consideration of Resolution 2021-02, Designating Officers**

The slate of officers remained the same as follows: Jacob O'Keefe is Chairman, DJ Smith is Vice Chairman, Jason Thomas is Assistant Secretary, Chris Henderson is Assistant Secretary, James Oliver is Treasurer, James Perry is Assistant Treasurer and Secretary, and Ernesto Torres is Assistant Secretary and Assistant Treasurer.

On MOTION by Mr. Henderson seconded by Mr. O'Keefe with all in favor Resolution 2021-02, designating officers was approved with the slate of officers as listed above.

**FOURTH ORDER OF BUSINESS Minutes**

**A. Approval of the Minutes of the October 21, 2020 Board of Supervisors 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 October 21, 2020 meeting were approved.

**B. Acceptance of the Minutes of the November 3, 2020 Landowner's Election**

There were no comments on the minutes.

On MOTION by Mr. O'Keefe seconded by Mr. Henderson with all in favor the minutes of the November 3, 2020 landowner's election were accepted.

**FIFTH ORDER OF BUSINESS****Consideration of Resolution 2021-03,  
Amending the Fiscal Year 2020 Budget**

Mr. Perry stated this is a standard form Resolution reflecting the actual amounts approved during the course of the year along with an updated budget to reflect such adjustments.

On MOTION by Mr. O’Keefe seconded by Mr. Henderson with all in favor Resolution 2021-03, amending the Fiscal Year 2020 budget was approved.

**SIXTH ORDER OF BUSINESS****Presentation of Main Street Phase 2 Cost-  
Share Request Form**

Mr. Perry stated we have formalized additional cost share items to be recognized by the boards based upon a standard form. This is presented for informational purposes only.

**SEVENTH 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**

There being nothing to report, the next item followed.

**D. General Manager - Report**

Mr. Jason Davidson gave an overview of his report, a copy of which was included in the agenda package.

**E. Landscape Report**

A copy of the report was included in the agenda package.

**EIGHTH ORDER OF BUSINESS****Other Business**

There being none, the next item followed.

**NINTH ORDER OF BUSINESS****Financial Reports****A. Balance Sheet and Income Statement****B. Approval of Check Register**

A copy of the check register totaling \$97,844.97 was included in the agenda package.

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

**C. Consideration of Funding Request No. 24**

A copy of funding request number 24 totaling \$59,844.46 was included in the agenda package.

On MOTION by Mr. O'Keefe seconded by Mr. Smith with all in favor funding request number 24 was approved.

**TENTH ORDER OF BUSINESS**

**Supervisors' Requests and Audience Comments**

Mr. Fagen announced that Erika Budzinski will be replacing Marcy Pollicino as the Lifestyle Director in near future.

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – December 16, 2020 at 10:00 a.m. at the RiverTown Amenity Center**

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

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

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

## *FOURTH ORDER OF BUSINESS*

*D.*

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# RIVERTOWN

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## RECDD II General Manager Report

*Date of report: 12/16/20*

*Submitted by: Jason Davidson*

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### RiverClub update /No Board action required:

Nothing to report at this time.

### Usage

FY 21 RiverClub Total Usage				
		October	November	FY 21 Total
		2,520	2,468	4,988

### EVENTS UPDATE:

#### **Exercise Classes and Kids Programming**

Zumba with a Twist added an evening class. The class takes place inside the RiverHouse with 10-12 participants.

Fit N Fifty started. The class runs once per week and takes place inside the RiverHouse with 10 participants.

Strength and Flexibility started. The class runs once per week inside the Fitness Room with 6 participants.

Zumba Gold started. The class runs once per week on the basketball court with 3-5 participants.

The Golf Fitness Program started. This is a specialized 7-week session that runs once per week on the RiverHouse Lawn with 5 participants.

#### **Food Trucks**

Blazin' Buffalo food truck is at the RiverHouse on Thursday evenings (Chicken Night) and on Friday evenings there are 2-3 trucks in rotation at the RiverClub. Also, every Monday evening Sal's Cucina is at the RiverClub.

#### **Veteran's Day**

The RiverTown Wall of Heroes was displayed at the RiverClub for one week. Residents were asked to send in military photos for the display.

**December Events:** *May be subject to change.* Food Truck Friday, Chicken Night Thursdays, Italian Night Mondays, Holiday Golf Cart Parade, Frosty's Fun Holiday Party, Holiday House Decorating Contest and Light the Night (with luminaries).

**ACTION ITEMS:**

None at this time.

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# RIVERTOWN

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## Field Operations Manager Report

*Date of report: 12/16/20*

*Submitted by: Zach Davidson*

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**RiverHouse:**

- All air vents in gym and fitness room have been cleaned and painted around.
- 5 light bulbs were changed out in men and womens bathroom.
- Both fire department building access boxes were replaced.
- Fan in pool pavollian was replaced week of 12/14.
- Condensor line was cleared and loose belt on Gym AC unit was tightened week of 11/30.

**RiverClub**

- Replaced broken light switch in mens bathroom and game room.
- Patio TV 5 was replaced week of 12/7.
- Fixed hinges on kayak launch week of 12/7.
- Replaced and tightened all hardware on ping pong table.
- Replaced broken handicap stall lock in mens bathroom.
- Chlorine chemical feeder line for pool was clogged and was replaced week of 11/30.
- Photocell for main entrance wall lights was replaced on week of 11/30.
- Main exit arms were reattached to gate on 12/7 from being struck by vechile.
- Buffer trimming has been completed.

**RiverFront Park**

- Buffer trimming has been completed.

**Common Areas**

- All repairs from roundabout accident on 8/14 have been completed.
- Photocell on white wall at North roundabout was replaced week of 12/7.
- Waterfalls at main entrance and exit on longleaf were pressure washed on 12/4.
- 3 lights have been converted from halogen to LED.
- Replaced light socket and replaced burnt wires on street light on Rambling water, light is in 100% working condition.
- Bolt Electric repaired out street lights at 38 Perdido and 33 landing street week of 12/7.
- Northlake damaged basketball net was replaced week of 12/7.
- Photocell for street lights in the landing was replaced week of 11/30.
- Installed no golf carts on grass signs at landings mailbox koisk week of 12/14.



6869 Phillips Parkway Drive S Jacksonville, FL 32256

Fax: 904-807-9158

Phone: 904-997-0044

## Service Report

**Date :** Nov 30, 2020

**Field Tech:** Mike Liddell

**Client:** RiverTown

**Pond A:** Minor vegetation growing.



**Pond B:** Minor vegetation and no algae noticed.



**Pond C:** Treated algae around edge of pond.

**Pond D:** Tested water for pH, herbicides are not as effective as they should be in this pond. Will adjust rates on next treatment.



**Pond E:** No algae noticed.



**Pond G:** Perimeter vegetation decaying.



**Pond H:** Algae treatment was effective,



**Pond I:** Treated perimeter vegetation.



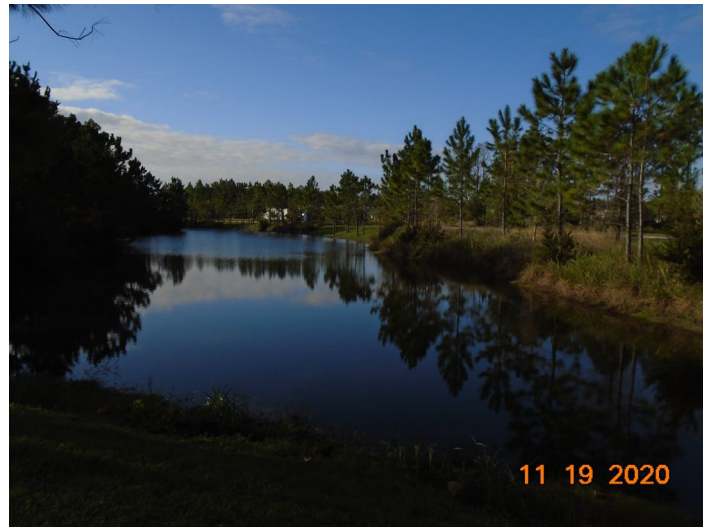
**Pond J:** Treated perimeter vegetation.



**Pond K:** Perimeter vegetation is decaying.



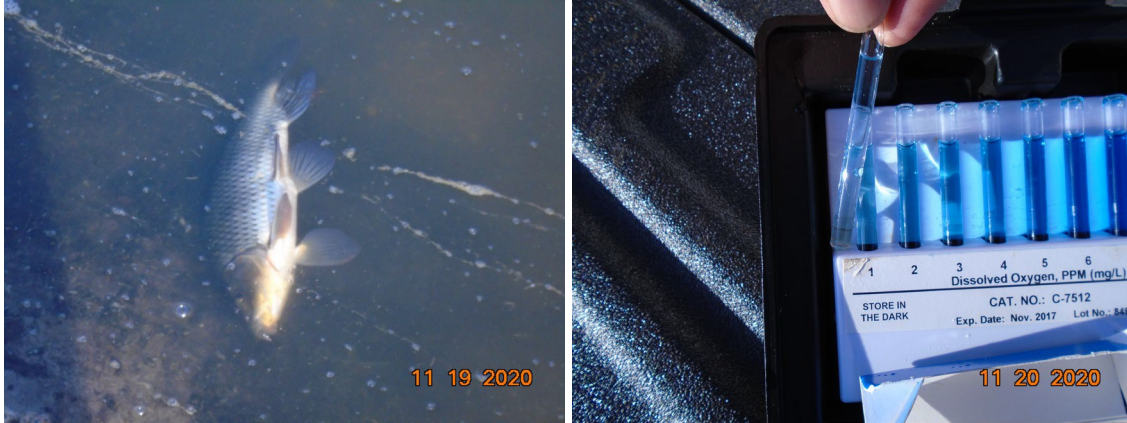
**Pond L:** Applied algaecide and treated perimeter grass.



**Pond M:** Treated perimeter vegetation.



**Pond Q:** Oxygen levels have dropped to zero (on scale of 1-12). Possible cause is an algae bloom developing or pond may have just turned over which happens naturally in water bodies. Oxygen will come back over time.



**Pond R:** Treated algae and torpedo grass.



**Pond S:** Algae treatment was effective.



**Pond T:** Treated perimeter grass and algae.



**Pond U:** Treated perimeter grasses.



**Pond V:** Picked up dead fish, oxygen level dropped.



**Pond W: (Homestead)** Algae treatments were effective, perimeter grasses are decaying.



**Pond X: (Homestead)** Applied algae treatment, grasses are decaying.



**Pond Y: (behind model homes)** Treated southern naiad.



**Pond Z: (behind pond K)** Treated floating vegetation and cattails.



**Pond AA: (Homestead)** Need boat access to treat planktonic algae bloom.



**Pond BB: (Homestead)** Algae treatment was effective.



**Pond 1: (Water Song) Algae treatment was effective.**



**Pond 2: Most grass is decaying from previous treatment.**



**Pond 3: Treated cattails around perimeter.**



**Pond 4:** Treated perimeter vegetation and algae.



**Pond 5:** Perimeter grass is decaying.



**Pond 6:** Treated cattails around perimeter.



**Pond 7:** Spot treated cattails.



**Pond 8:** Treated cattails and perimeter grasses.



**Pond 9:** Perimeter grass and cattails are decaying.



*E.*



## Landscape Maintenance Report

We concentrated all crews to detail in beds. Apart from a few areas that did require mowing due to heavier growth.

Areas that received a full-service mow, edge, weed eat, and blow listed below.

- Kendall Crossing New Section
- Gardens
- OBT
- Lakes 1
- NorthLake Indian Grass and new common areas in phase 3
- Landings
- Rambling Water Run
- SternWheel Pond by Mattamy office
- Pond D
- RiverWalk Blvd.
- OBT Pond at the end of RiverWalk
- WaterSong
- Welcome Center
- Groves
- Enclaves
- Orchards
- Gardens

Areas listed below are where detail crews trimmed shrubs, pulled weeds, and sprayed roundup/pre-emerge.

- RiverHouse Pool Deck
- Landings
- WestLake
- Kendall Crossing up to Phase 1
- South Roundabout
- North Roundabout
- Entrance to RiverClub
- NorthLake Phase 1
- NorthLake Phase 2
- Watersong Entrance
- Homestead phase 1,2
- RiverClub
- Gardens

Winter annuals were installed 11/24/20.

Our chem/fert team will be out treating all turf with their 2/2 split application starting 12/7 to apply the below.

- Atrazine Herbicide
- PPZ Preventative Fungicide
- 6-0-0, 0-0-6 liquid fertilizer

Irrigation has been off most of the month. I also cut watering back to 2 days a week, leaving water off through the weekend. We have had to repair 3 mainline breaks listed below.

- OBT entrance to Groves
- OBT median across from Adventure Park
- Kendall Crossing next to tennis courts.

After working with Vesta we have come up with a schedule to reduce water pressure throughout the community areas listed in order below. We will be starting 12/14/20.

- 217 Rivertown Main APTIR0 meter# 87743256
- 128 Maybeck Drive meter# 84966345
- 29 RiverTown Blvd meter# 68090742
- 87 Kendall Crossing DR APT IR01 meter# 6809074

- 847 Orange branch trail APT IR01 meter# 80914007
- 498 Narrowleaf DR APT IR01 meter# 84966365

Completed enhancements listed below.

- Waterfall beds removed agapanthus added Regina Iris/ Added Flax lily around Medjool Palms
- OBT roundabout added flax lily to surrounding beds.
- Sod from pool installation in Homestead 2
- Magnolias removed from around tennis courts and added viburnum.
- Landings Mail Kiosk removed juniper added pink muhly grasses.
- South roundabout/ RiverClub entrance removed roses and added pink muhly grasses.

## *SIXTH ORDER OF BUSINESS*

*A.*

# Rivers Edge II

## Community Development District

Unaudited Financial Reporting  
November 30, 2020



**Rivers Edge II**  
**Community Development District**  
**Combined Balance Sheet**  
November 30, 2020

	<b><u>Governmental Fund Types</u></b>			<b>Totals</b>
	<b>General</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>(Memorandum Only) 2020</b>
<b><u>Assets:</u></b>				
Cash	\$85,919	---	---	\$85,919
Due From Developer	\$98,119	---	---	\$98,119
Due from Rivers Edge- Landscaping	\$148,707	---	---	\$148,707
Due from Vesta- Café	\$1,662	---	---	\$1,662
Prepaid Expenses	\$607	---	---	\$607
Custody Account	\$10,188	---	---	\$10,188
<b><u>Series 2020</u></b>				
Reserve	---	\$231,659	---	\$231,659
Revenue	---	\$168,953	---	\$168,953
Capital Interest	---	---	---	\$0
Acquisition & Construction	---	---	\$86	\$86
Cost of Issuance	---	---	\$5,302	\$5,302
<b>Total Assets</b>	<b>\$345,203</b>	<b>\$400,612</b>	<b>\$5,388</b>	<b>\$751,203</b>
<b><u>Liabilities:</u></b>				
Accounts Payable	\$56,201	---	---	\$56,201
Due to Rivers Edge- Utilities	\$45,776	---	---	\$45,776
Due to Developer	\$148,707	---	---	\$148,707
<b><u>Fund Balances:</u></b>				
Restricted for Debt Service	---	\$400,612	---	\$400,612
Restricted for Capital Projects	---	---	\$5,388	\$5,388
Unassigned	\$94,519	---	---	\$94,519
<b>Total Liabilities and Fund Equity</b>	<b>\$345,203</b>	<b>\$400,612</b>	<b>\$5,388</b>	<b>\$751,203</b>

**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2020

Description	ADOPTED BUDGET	PRORATED	ACTUAL THRU 11/30/20	VARIANCE
		BUDGET THRU 11/30/20		

**Revenues:**

Assessments- Roll	\$126,230	\$10,188	\$10,188	\$0
Assessments- Direct	\$64,070	\$31,581	\$31,581	\$0
Developer Contributions	\$1,129,450	\$114,658	\$114,658	\$0
Café Revenues	\$200,000	\$33,333	\$71,082	\$37,749
Special Events	\$7,000	\$0	\$0	\$0
Miscellaneous Income	\$0	\$0	\$450	\$450

<b>Total Revenues</b>	<b>\$1,526,751</b>	<b>\$147,991</b>	<b>\$227,960</b>	<b>\$38,199</b>
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**Expenditures**

**Administrative**

Engineering	\$15,000	\$2,500	\$1,010	\$1,490
Arbitrage	\$600	\$0	\$0	\$0
Dissemination Agent	\$3,500	\$583	\$583	(\$0)
Attorney	\$22,244	\$3,707	\$4,661	(\$954)
Annual Audit	\$5,000	\$833	\$0	\$833
Trustee Fees	\$4,000	\$667	\$0	\$667
Management Fees	\$30,000	\$5,000	\$5,000	\$0
Construction Accounting	\$3,500	\$583	\$0	\$583
Information Technology	\$1,200	\$200	\$200	\$0
Telephone	\$300	\$50	\$0	\$50
Postage	\$1,500	\$250	\$37	\$213
Printing & Binding	\$1,500	\$250	\$155	\$95
Insurance	\$5,638	\$5,638	\$5,125	\$513
Legal Advertising	\$4,000	\$667	\$673	(\$6)
Other Current Charges	\$750	\$125	\$925	(\$800)
Office Supplies	\$850	\$142	\$21	\$121
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website design/compliance	\$4,500	\$750	\$750	\$0

<b>Total Administrative</b>	<b>\$104,257</b>	<b>\$22,120</b>	<b>\$19,316</b>	<b>\$2,804</b>
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**Rivers Edge II**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2020

Description	ADOPTED BUDGET	PRORATED	ACTUAL	VARIANCE
		BUDGET THRU 11/30/20	THRU 11/30/20	
<u>Field Operations</u>				
Cost Share Landscaping- Rivers Edge	\$549,948	\$0	\$0	\$0
Cost Share Amenity- Rivers Edge	\$13,418	\$0	\$0	\$0
General & Lifestyle Manager (Vesta)	\$177,548	\$29,591	\$29,591	\$0
Field Operations Management (Vesta)	\$31,673	\$5,279	\$5,279	(\$0)
Security Monitoring	\$5,000	\$833	\$0	\$833
Telephone	\$10,260	\$1,710	\$1,617	\$93
Insurance	\$53,591	\$53,591	\$53,826	(\$235)
Landscape Maintenance	\$164,546	\$27,424	\$2,329	\$25,095
General Facility & Common Grounds Maint	\$42,000	\$7,000	\$7,000	\$0
Pool Maintenance(Vesta)	\$18,225	\$3,038	\$1,391	\$1,647
Pool Maintenance(Poolsure)	\$8,343	\$1,391	\$3,038	(\$1,647)
Pool Chemicals	\$0	\$0	\$0	\$0
Janitorial Services (Vesta)	\$16,133	\$2,689	\$2,689	\$0
Window Cleaning	\$3,500	\$583	\$0	\$583
Natural Gas	\$2,050	\$342	\$24	\$318
Electric	\$20,000	\$3,333	\$2,440	\$894
Sewer/Water/Irrigation	\$40,000	\$6,667	\$11,144	(\$4,477)
Repair and Replacements	\$10,000	\$1,667	\$5,494	(\$3,827)
Refuse	\$6,150	\$1,025	\$1,944	(\$919)
Pest Control	\$1,920	\$320	\$190	\$130
License/Permits	\$1,500	\$250	\$0	\$250
Other Current	\$1,000	\$167	\$1,365	(\$1,198)
Special Events	\$15,000	\$2,500	\$8,944	(\$6,444)
Holiday Decorations	\$11,000	\$1,833	\$0	\$1,833
Landscape Replacements	\$500	\$83	\$0	\$83
Office Supplies/Postage	\$500	\$83	\$0	\$83
Café Costs- labor/food/beverage/COGS	\$218,690	\$36,448	\$65,031	(\$28,582)
<b>Total Field Operations</b>	<b>\$1,422,494</b>	<b>\$187,847</b>	<b>\$203,335</b>	<b>(\$15,487)</b>
<b>Total Expenditures</b>	<b>\$1,526,751</b>	<b>\$209,967</b>	<b>\$222,651</b>	<b>(\$12,683)</b>
<b>Excess Revenues/Expenses</b>	<b>\$0</b>		<b>\$5,309</b>	
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$89,210</b>	
<b>Fund Balance - Ending</b>	<b>\$0</b>		<b>\$94,519</b>	

**Rivers Edge II**  
**Community Development District**  
**Debt Service Fund - Series 2020**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2020

Description	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
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**Revenues:**

Assessments- Roll	\$113,743	\$9,172	\$9,172	\$0
Assessments- Direct	\$349,673	\$159,781	\$159,781	\$0
Interest Income	\$1,000	\$83	\$26	(\$57)

<b>Total Revenues</b>	<b>\$464,416</b>	<b>\$169,036</b>	<b>\$168,979</b>	<b>(\$57)</b>
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**Expenditures**

**Series 2020**

Interest 11/1	\$154,545	\$154,545	\$154,545	\$0
Interest 5/1	\$115,000	\$0	\$0	\$0
Principal 5/1	\$174,956	\$0	\$0	\$0

<b>Total Expenditures</b>	<b>\$444,501</b>	<b>\$154,545</b>	<b>\$154,545</b>	<b>\$0</b>
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<b>Excess Revenues (Expenditures)</b>	<b>\$19,915</b>	<b>\$14,491</b>	<b>\$14,434</b>	<b>(\$57)</b>
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**Other Sources (Uses):**

Transfer In/ (Out)	\$0	\$0	(\$86)	(\$86)
Other Debt Service Costs	\$0	\$0	\$0	\$0

<b>Total Other Sources (Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$86)</b>	<b>(\$86)</b>
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<b>Net Change in Fund Balance</b>	<b>\$19,915</b>	<b>\$14,491</b>	<b>\$14,348</b>	<b>(\$144)</b>
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<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$386,264</b>	
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<b>Fund Balance - Ending</b>	<b>\$19,915</b>		<b>\$400,612</b>	
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Reserve	\$231,659
Revenue	\$168,953
Capitalized Interest	---
	<u>\$400,612</u>

**Rivers Edge II**  
**Community Development District**  
**Capital Projects Funds**  
Statement of Revenues & Expenditures  
For The Period Ending November 30, 2020

Description	SERIES 2020
<b><u>Revenues:</u></b>	
Interest Income	\$0
<b>Total Revenues</b>	<b>\$0</b>
<b><u>Expenditures:</u></b>	
Capital Outlay	\$0
Cost of Issuance	\$0
<b>Total Expenditures</b>	<b>\$0</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$0</b>
<b><u>Other Sources &amp; Uses:</u></b>	
Transfer In/ (Out)	\$86
<b>Total Other Sources &amp; Uses</b>	<b>\$86</b>
<b>Net Change in Fund Balance</b>	<b>\$87</b>
<b>Fund Balance - Beginning</b>	<b>\$5,302</b>
<b>Fund Balance - Ending</b>	<b>\$5,388</b>

[illegible]

[illegible]

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

<b>Funding Request #</b>	<b>Date of Request</b>	<b>Wire Date Received Developer</b>	<b>Total Funding Request FY 20</b>	<b>Total Funding Request FY 21</b>	<b>Balance (Due From Developer)/ Due To</b>
23	10/12/20	11/9/20	\$10,990.05	\$28,484.48	\$0.00
24	11/9/20		\$11,945.79	\$47,898.67	\$59,844.46
25	12/8/20			\$38,274.89	\$38,274.89
<b>Due from Developer</b>			<b>\$22,935.84</b>	<b>\$114,658.04</b>	<b>\$98,119.35</b>

**Rivers Edge II**  
**Community Development District**  
**Long Term Debt Report**

<b>Series 2020 Capital Improvement Revenue Bonds</b>	
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

**RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT**  
**SUMMARY OF FISCAL YEAR 2021 ASSESSMENTS**  
**10/1/20 - 9/30/21**

		ASSESSED		
ASSESSED TO	# UNITS	SERIES 2020 DEBT INVOICED NET	FY20 O&M	TOTAL NVOICED NET
MATTAMY	20	319,562.10	31,952.47	351,514.57
MASTERCRAFT	10	16,014.20	16,883.90	32,898.10
TIDEWATER	10	14,097.00	15,233.60	29,330.60
<b>TOTAL DIRECT BILLS</b>	<b>40</b>	<b>349,673.30</b>	<b>64,069.97</b>	<b>413,743.27</b>
<b>NET REVENUE TAX ROLL</b>	<b>133</b>	<b>113,641.80</b>	<b>126,232.21</b>	<b>239,874.00</b>
<b>TOTAL REVENUE</b>	<b>173</b>	<b>463,315.10</b>	<b>190,302.18</b>	<b>653,617.27</b>

RECEIVED			
SERIES 2020 DEBT PAID	O&M PAID	TOTAL PAID	BALANCE DUE / (DISCOUNTS NOT TAKEN)
159,781.05	23,964.36	183,745.41	167,769.16
-	-	-	32,898.10
-	7,616.80	7,616.80	21,713.80
<b>159,781.05</b>	<b>31,581.16</b>	<b>191,362.21</b>	<b>222,381.06</b>
<b>9,171.96</b>	<b>10,188.12</b>	<b>19,360.08</b>	<b>220,513.92</b>
<b>168,953.01</b>	<b>41,769.28</b>	<b>210,722.29</b>	<b>442,894.98</b>

DIRECT BILL PERCENT COLLECTED	45.69%	49.29%	46.25%
TAX ROLL PERCENT COLLECTED	3.82%	8.07%	8.07%
TOTAL PERCENT COLLECTED	36.47%	21.95%	32.24%

(1) Bulk land owners are on a payment plan for undeveloped land. Debt service assessments – 50% due December 1, 2020, 25% due February 1, 2021 and 25% due May 1, 2021  
Operations and maintenance assessments – 50% on October 31, 2020, 25% on November 30, 2020 and 25% on December 31, 2020

SUMMARY OF TAX ROLL RECEIPTS				
ST JOHNS COUNT DIST.	DATE	TOTAL AMOUNT	SERIES 2020 DEBT	O&M
1	11/2/2020	-	-	-
2	11/12/2020	-	-	-
3	11/24/2020	19,360.08	9,171.96	10,188.12
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>19,360.08</b>	<b>9,171.96</b>	<b>10,188.12</b>

*B.*

# Rivers Edge II

## Community Development District

### Check Run Summary

November 30, 2020

Fund	Date	Check No.	Amount
<b>General Fund</b>			
	11/5/20	513	\$ 1,299.00
	11/13/20	514-534	\$ 47,720.07
<b>Total</b>			<b>\$ 49,019.07</b>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT	#
11/05/20	00090	10/12/20 10122020	202010 320-57200-60000	55 INCH TV	SUNBRITE TV, LLC	*	1,299.00	1,299.00	000513
11/13/20	00043	9/11/20 39523	202009 320-57200-60000	PIPE REPAIR BY COOLER	ALDRIDGE & SONS PLUMBING INC	*	677.00	677.00	000514
11/13/20	00030	8/19/20 39511	202008 320-57200-46800	FISH BARRIERS WATERSONG	CHARLES AQUATICS, INC.	*	1,091.25	1,091.25	000515
11/13/20	00102	9/30/20 50330961	202009 320-57200-60000	FIRST AID SUPPLIES	CINTAS	*	52.75	52.75	000516
11/13/20	00013	10/01/20 83606	202010 310-51300-54000	FY21 SPECIAL DISTRICT FEE	DEPARTMENT OF ECONOMIC OPPORTUNITY	*	175.00	175.00	000517
11/13/20	00069	10/09/20 38155	202010 320-57200-60000	TROUBLESHOOT KEYSKAN ACCS	DYNAMIC SECURITY PROFESSIONALS, INC	*	1,025.00	1,025.00	000518
11/13/20	00069	9/24/20 38073	202009 320-57200-60000	QUARTERLY MONITORING	DYNAMIC SECURITY PROFESSIONALS, INC	*	105.00	105.00	000519
11/13/20	00104	9/15/20 13486	202009 320-57200-60000	NEW WATER LINE	GARY RODGERS PLUMBING CO, INC.	*	950.00	950.00	000520
11/13/20	00002	10/01/20 31	202010 310-51300-34000	OCT MANAGEMENT FEES		*	2,500.00		
		10/01/20 31	202010 310-51300-35100	OCT WBSITE ADMIN		*	375.00		
		10/01/20 31	202010 310-51300-35100	OCT INFORMATION TECH		*	100.00		
		10/01/20 31	202010 310-51300-32400	OCT DISSEMINATION SERVICE		*	291.67		
		10/01/20 31	202010 310-51300-51000	OFFICE SUPPLIES		*	8.10		
		10/01/20 31	202010 310-51300-42000	POSTAGE		*	10.00		
		10/01/20 31	202010 310-51300-42500	COPIES		*	57.15		
					GOVERNMENTAL MANAGEMENT SERVICES			3,341.92	000521

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/13/20	00004	9/30/20 117607	202008 310-51300-31500	AUG GENERAL COUNSEL	*	3,719.96	
				HOPPING GREEN & SAMS			3,719.96 000522
11/13/20	00031	11/10/20 84311	202011 320-57200-49400	CHRISTMAS LIGHTS	*	5,140.00	
				HULIHAN TERRITORY, INC.			5,140.00 000523
11/13/20	00103	10/07/20 7799582	202010 320-57200-60000	JANITORIAL SUPPLIES	*	126.67	
				IMPERIAL DADE			126.67 000524
11/13/20	00103	9/16/20 7684746	202009 320-57200-60000	JANITORIAL SUPPLIES	*	226.71	
				IMPERIAL DADE			226.71 000525
11/13/20	00103	9/16/20 7684747	202009 320-57200-60000	JANITORIAL SUPPLIES	*	214.42	
				IMPERIAL DADE			214.42 000526
11/13/20	00103	9/30/20 7762080	202009 320-57200-60000	JANITORIAL SUPPLIES	*	63.35	
				IMPERIAL DADE			63.35 000527
11/13/20	00006	10/01/20 13129559	202010 320-57200-46200	OCT POOL CHEMICALS	*	695.25	
				POOLSURE			695.25 000528
11/13/20	00007	9/28/20 36403	202011 320-57200-49400	50% DEP CHRISTMAS TREE	*	3,785.00	
				PRI PRODUCTIONS			3,785.00 000529
11/13/20	00008	9/10/20 44520	202008 310-51300-31100	AUG PROFESSIONAL SERVICES	*	1,290.00	
				PROSSER			1,290.00 000530
11/13/20	00105	9/04/20 09042020	202008 320-57200-45400	AUG GAS	*	37.09	
				TECO			37.09 000531
11/13/20	00010	10/01/20 374140	202010 320-57200-34300	OCT FIELD OPS MANAGER	*	2,639.38	
		10/01/20 374140	202010 320-57200-34000	OCT GEN/LIFESTYLE MANAGER	*	5,428.96	
		10/01/20 374140	202010 320-57200-34100	OCT HOSPITALITY MANAGER	*	9,366.67	

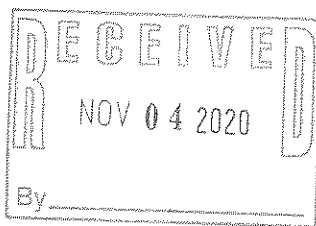
RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		10/01/20	374140 202010 320-57200-34200 OCT COMMUNITY MAINT STAFF		*	3,500.00	
		10/01/20	374140 202010 320-57200-46200 OCT POOL MAINTENANCE		*	1,518.75	
		10/01/20	374140 202010 320-57200-51200 OCT JANITORIAL MAINT		*	1,344.37	
VESTA PROPERTY SERVICES, INC						23,798.13	000532
11/13/20	00010	8/31/20	373806 202008 320-57200-60000 POOL TEST CHEMICALS		*	48.95	
		8/31/20	373806 202008 320-57200-51000 EBLAST		*	35.00	
		8/31/20	373806 202008 320-57200-60000 SWIFFER REFILLS		*	20.17	
		8/31/20	373806 202008 320-57200-60000 CAT 5 CABLE		*	11.84	
		8/31/20	373806 202008 320-57200-60000 POOL THERMOMETERS		*	11.99	
		8/31/20	373806 202008 320-57200-60000 POOL NET/HOSE/PH REAGENT		*	139.44	
		8/31/20	373806 202008 320-57200-60000 POOL EQUIPMENT		*	33.98	
		8/31/20	373806 202008 320-57200-60000 BRACKET FOR PINGPONG TBLE		*	90.47	
VESTA PROPERTY SERVICES, INC						391.84	000533
11/13/20	00010	9/30/20	374741 202009 320-57200-51000 EBLAST		*	35.00	
		9/30/20	374741 202009 320-57200-53000 GRILL GRATE FOR FLATTOP		*	352.78	
		9/30/20	374741 202009 320-57200-51000 EBLAST		*	35.00	
		9/30/20	374741 202009 320-57200-60000 TIMERS FOR THUNDER		*	27.68	
		9/30/20	374741 202009 320-57200-53000 GROWLERS FOR CAFE		*	201.75	
		9/30/20	374741 202009 320-57200-60000 TESTING CHEMICALS		*	28.73	
		9/30/20	374741 202009 320-57200-60000 KAYAK HANDLE		*	12.13	
		9/30/20	374741 202009 320-57200-51000 EVENT ADVERTISING		*	1.00	
		9/30/20	374741 202009 320-57200-60000 TWO KAYAK SEAT TOPS		*	69.60	
		9/30/20	374741 202009 320-57200-51000 CLIP BOARDS FOR OFFICE		*	6.13	

RED2 RIVERS EDGE II HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		9/30/20	374741 202009 320-57200-60000	KAYAK HANDLES	*	43.93	
-----							813.73 000534
						TOTAL FOR BANK A	49,019.07
						TOTAL FOR REGISTER	49,019.07

RED2 RIVERS EDGE II HSMITH



5033 SIRONA DR CHARLOTTE, NC 28273

**QUOTE**

**Customer**

Name RiverTown Community  
Address 160 Riverglade Run  
City Saint Johns State FL ZIP 32259  
Phone 904-679-5523

**Misc**

Date 10/12/20  
Order No.  
Rep  
FOB

Qty	Description	Unit Price	TOTAL
1	SB-V-55-4KHDR-BL	\$1,299.00	\$1,299.00
1-32-572-600 90			

SubTotal	\$1,299.00
Shipping	
<b>TOTAL</b>	<b>\$1,299.00</b>

**Payment**

Comments  
Name  
CC #  
Expires

Tax Rate(s)

Office Use Only

Thank you for your continuing business

# Aldridge & Sons PLUMBING CONTRACTORS, INC.

CFC 1426235

PO Box 600921

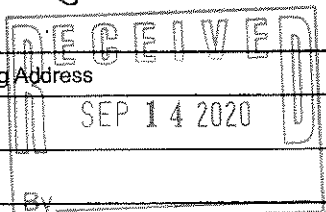
Jacksonville, FL 32260

Phone 904-287-3855 • Fax 904-268-3230

Invoice	39523
Purchase Order No.	
Date of Service	9/11/20

1-32-572-60  
43

Customer Name Rivertown		Customer Phone		Tenant Phone	
Billing Address 160 Riverglade Run					
City St. Johns	State FL	Zip 32259	Charge Authorization #		
Job Address if Different than Billing Address					
Address		State	Zip	Apt No.	Tenant Name
Email Address					Lock Box Code



- \* Length of 4" pipe was anchored next to cooler in the kitchen and stubbed through drop down ceiling. Ceiling tile was cut neatly and pipe stubbed thru. Pipe was anchored several times and placed where tech instructed.
- \* Other section of pipe was installed in mechanical room next to large breakers. Also stubbed through ceiling, cut out to fit pipe, and anchored in ceiling with an anchored 2x4, strapped and the pipe itself was screwed to board.
- \* Pipe was strapped to wall several times and secure.
- \* Drywall had to be removed under pipe so other side of "hidden wall" could be accessed. Hole also drilled underneath 3 comp sink and section of pipe strapped into place through wall. This section also anchored securely.
- \* Coca Cola lines can now be run.
- \* Area cleaned of debris and swept.

INVOICE AMOUNT  
\$677.00

All invoices are due upon receipt. If not paid in full within 30 days thereafter, then interest will accrue on the unpaid portion at 18% per annum and you agree to reimburse costs and attorneys' fees, incurred in the collection of the unpaid portion.

Customer Signature  Title General Manager

## JOB COMPLETION

This is to acknowledge completion of the above described work which has been done to my complete satisfaction.

9/11/20  
Date

X  
Customer Name (Print)

x Elin James  
Serviceman's Name

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South  
Jacksonville, FL 32256

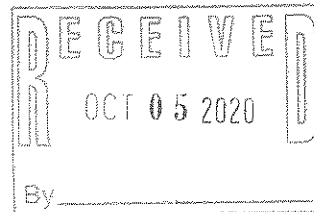
904-997-0044

# Invoice

Date	Invoice #
8/19/2020	39511

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

Due Date
9/18/2020



1.32.572.468  
30

Qty	Description	Rate	Amount
6.5	Fish Barrier Installation Pond 1 at Water Song	45.00	292.50
1	Fish Barrier Installation Pond 2 at Water Song	45.00	45.00
4	Fish Barrier Installation Pond 4 at Water Song	45.00	180.00
2.75	Fish Barrier Installation Pond 5 at Water Song	45.00	123.75
10	Fish Barrier Installation Pond 9 at Water Song	45.00	450.00
<i>Fish Barriers For Water Song Ponds (RECDD2)</i>			
			\$ 1,091.25



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 # : 5033096130  
DATE : 09/30/2020  
PO # : N/A  
STORE # :  
CUSTOMER # : 12663109  
PAYER # : 10596960  
SVC ORDER # : 8025392537  
CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
9605930 159	KITCHEN #7873 400075028 AED CHECKED	1	\$31.30	\$31.30	N
COMPONENT SUBTOTAL :				\$31.30	
9585183 110	FRONT OFFICE F A 02542025 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
55556	DISINFECTANT WIPE	1	\$8.50	\$8.50	N
COMPONENT SUBTOTAL :				\$8.50	
999900999 400	Other SERVICE CHARGE	1	\$12.95	\$12.95	N
SUB-TOTAL :				\$52.75	
TAX :				\$0.00	
TOTAL :				\$52.75	

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

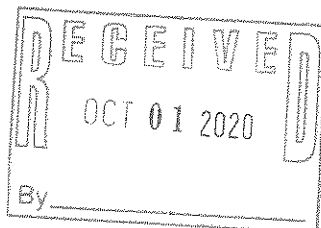
SIGNATURE :

DATE:

NAME

(please print clearly):

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



1.32.572.60  
102

Invoice No.: 83606			Date Invoiced: 10/01/2020
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$175.00

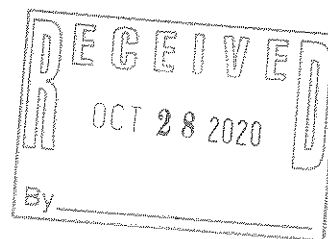
STEP 1: Review the following information, make changes directly on the form, and sign and date:

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



**Rivers Edge II Community Development District**  
Ms. Jennifer Kilinski  
Hopping Green and Sams, P.A.  
119 South Monroe Street, Suite 300  
Tallahassee, FL 32301

2. Telephone: (850) 222-7500  
3. Fax: (850) 224-8551  
4. Email: jenk@hgslaw.com  
5. Status: Independent  
6. Governing Body: Elected  
7. Website Address: www.riversedge2cdd.com  
8. County(ies): St. Johns  
9. Function(s): Community Development  
10. Boundary Map on File: 07/20/2018  
11. Creation Document on File: 07/20/2018  
12. Date Established: 06/22/2018  
13. Creation Method: Local Ordinance  
14. Local Governing Authority: St. Johns County  
15. Creation Document(s): County Ordinance 2018-26 and County Ordinance 2019-71 amending the district boundary  
16. Statutory Authority: Chapter 190, Florida Statutes  
17. Authority to Issue Bonds: Yes  
18. Revenue Source(s): Assessments  
19. Most Recent Update: 10/22/2019



1-31-513-54  
13

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

Registered Agent's Signature: Jennifer Kilinski Date 10/27/2020

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

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

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

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



001336000201

**Ron DeSantis**  
GOVERNOR



**Dane Eagle**  
EXECUTIVE DIRECTOR

**To:** All Special District Registered Agents  
**From:** Jack Gaskins Jr., Special District Accountability Program  
**Date:** October 1, 2020  
**Subject:** Fiscal Year 2020/2021 Annual State Fee and Update Requirements  
**Postmarked Due Date is December 2, 2020**

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This memo contains the instructions for complying with the annual state fee and update requirement using the enclosed *Fiscal Year 2020/2021 Annual Special District Fee Invoice and Update Form* (invoice / update form). The state fee remains \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be postmarked or paid online by **December 2, 2020**.

### **The Purpose of the Annual State Fee**

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

### **The Purpose of Reviewing the Special District's Profile**

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the *Official List of Special Districts* ([www.FloridaJobs.org/OfficialList](http://www.FloridaJobs.org/OfficialList)). The Florida Legislature, state agencies and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information and make informed policy decisions. Therefore, it is important for each special district's registered agent to annually review the information on the invoice / update form, make any needed corrections or updates directly on the invoice / update form and return it to DEO along with the state fee.

### **Reminders**

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

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

**(TURN OVER FOR INSTRUCTIONS)**

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

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

## Instructions for Complying with the Annual State Fee and Update Requirement

Complete the following in time for the state fee to be postmarked or paid online by December 2, 2020. Pay special attention to the items marked "**IMPORTANT!**" to avoid the possibility of being charged a late fee. Direct questions to Jack Gaskins at [Jack.Gaskins@deo.myflorida.com](mailto:Jack.Gaskins@deo.myflorida.com).

### STEP 1: Review the special district's profile on the enclosed invoice / update form:

- a. Make any needed changes directly on the invoice / update form by striking through the outdated or incorrect information and writing in the new or correct information. Provide missing information.
- b. Sign and date where indicated.
- c. A duplicate invoice / update form can be downloaded from [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee).

### STEP 2: Pay the \$175 state fee or, if eligible, certify eligibility for the zero fee:

- a. The program encourages all special districts to pay online with a Visa or MasterCard by visiting [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee) and following the instructions – it's fast, free and convenient.
- b. **IMPORTANT!** If not paying online, prepare a check payable to the **Florida Department of Economic Opportunity** and enter the invoice number in the memo field.
- c. Or, if the special district meets all three statements in the "Zero Annual Fee Certification Section," certify eligibility for the zero fee by initialing each statement instead of paying the fee.
- d. DEO's W-9 form can be downloaded from [www.FloridaJobs.org/SpecialDistrictFee](http://www.FloridaJobs.org/SpecialDistrictFee).

### STEP 3: Make a copy of the invoice / update form for your records.

### STEP 4: Prepare and return the invoice / update form along with any applicable attachments using only the address below:

- a. If payment was made online, write "Paid Online" on the invoice / update form and email or mail it to us.
- b. **IMPORTANT!** If payment is not being made online, attach a check to the invoice / update form to ensure the payment is properly credited to the correct special district and mail the invoice / update form to us. **BE SURE TO INCLUDE THE INVOICE / UPDATE FORM WHEN MAILING A CHECK!**
- c. If certifying for a zero fee, email or mail the invoice / update form to us.
- d. If the invoice / update form indicates the special district needs to provide its boundary map and/or creation document, email or mail the document(s) to us.

### IMPORTANT! ONLY USE THIS ADDRESS:

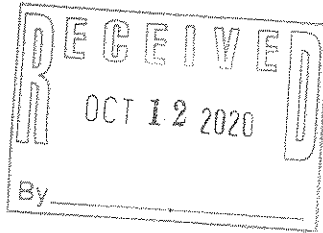
Florida Department of Economic Opportunity  
Bureau of Budget Management  
107 E. Madison Street, MSC 120  
Tallahassee, FL 32399-4124  
Email Address: [Jack.Gaskins@DEO.MyFlorida.com](mailto:Jack.Gaskins@DEO.MyFlorida.com)

001336080202



Dynamic Security Professionals, Inc.

P.O. Box 23861  
Jacksonville, FL 32241  
EF0001108



# Invoice

Date	Invoice #
10/9/2020	38155

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 49

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

Item	Quantity	Description	Rate	Amount
Service Call	4	Trouble shoot communication failure on Keyscan Access Panels for Main Building and Kayak Building. Found Network card was non functional. Ordered new unit and returned to site and replaced Netcom 2 Network Interface card. Reprogrammed IP information onto new card. Check Kayak building and found breaker turn off. Turned breaker back on and verified kayak panel came back online. Verified connectivity with Aurora software. System is back up and working properly.	75.00	300.00
Drive Time	2	Trip Fee	75.00	150.00
Equipment	1	Keyscan Netcom 2 Network Interface Card	575.00	575.00

Thank you for your business.

**Sales Tax (7.0%)** \$0.00

**Total** \$1,025.00

Dynamic Security Professionals, Inc.

P.O. Box 23861  
Jacksonville, FL 32241  
EF0001108

# Invoice

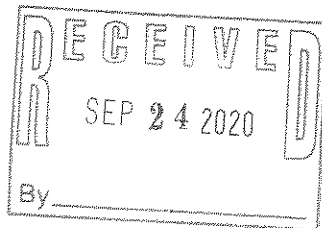
Date	Invoice #
9/24/2020	38073

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
	Due on receipt

Item	Quantity	Description	Rate	Amount
Quarterly Monitor...	3	Quarterly Monitoring of Security System Via Starlink Cellular for 4th Quarter	35.00	105.00



Thank you for your business.

**Sales Tax (7.0%)** \$0.00

**Total** \$105.00

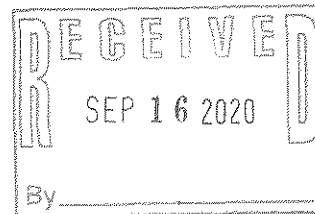
**Gary Rodgers Plumbing Co., Inc.**

6915 Business Park Boulevard, North  
Jacksonville, FL 32256

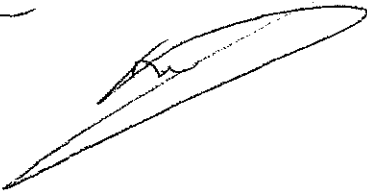
**Invoice**

Date	Invoice #
9/15/2020	13486

Bill To
RECDD2 475 West Town Place Suite 114 St Augustine, Florida 32092



1-32-572-60  
104

Description	Amount
VESTA RIVERTOWN 160 RIVERGLADE RUN SAINT JOHNS, FLORIDA 32259  RE: RIVER CLUB  FURNISH LABOR AND MATERIAL TO ADD NEW WATER LINE FOR COKE MACHINE. WENT THROUGH GAS SYSTEM TO MAKE SURE IT WAS WORKING PROPERLY  <i>Water line added for coke machine (RECDD2)</i> 	950.00

**Total**

950.00

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 31

Invoice Date: 10/1/20

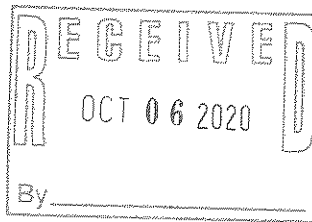
Due Date: 10/1/20

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 - October 2020 1-31-513-34		2,500.00	2,500.00
Website Administration - October 2020 1-31-513-351		375.00	375.00
Information Technology - October 2020 1-31-513-351		100.00	100.00
Dissemination Agent Services - October 2020 1-31-513-324		291.67	291.67
Office Supplies 1-31-513-51		8.10	8.10
Postage 1-31-513-42 2		10.00	10.00
Copies 1-31-513-425		57.15	57.15

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**Total** \$3,341.92

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**Payments/Credits** \$0.00

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**Balance Due** \$3,341.92

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# Hopping Green & Sams

Attorneys and Counselors

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

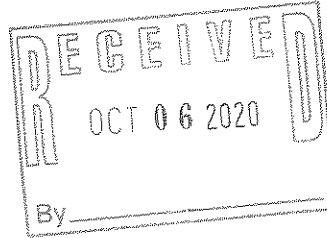
## STATEMENT

September 30, 2020

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

Bill Number 117607  
Billed through 08/31/2020

General Counsel  
RE2CDD 00001 JLK



1-31-513-315  
9

### FOR PROFESSIONAL SERVICES RENDERED

08/01/20	KSB	Prepare correspondence to Property Appraiser regarding release of assessment rolls; prepare form of indemnification agreement with property appraiser.	0.20 hrs
08/04/20	JLK	Review tentative meeting agenda; conference call with DM regarding meeting agenda, workshop and historical documentation; review acquisition packages for RF park and confer with staff on same; review sheriff's questions on operation and maintenance/ownership of improvements.	0.60 hrs
08/07/20	JLK	Continue drafting and update RF park policies and reviewing historical documents for same; review request from GM regarding resident requests for slide and café usage and confer on various legal, financial and budget impacts for same; update MOU with further clarification on conservation easement requirements and confer with engineer on same.	1.40 hrs
08/10/20	JLK	Confer with DM regarding contract administration questions and research related to same.	0.70 hrs
08/10/20	LMG	Review draft agenda and provide comments; follow up regarding status of Keystone Corners acquisition; prepare draft towing agreement.	0.70 hrs
08/11/20	JLK	Review assessment collection schedule and confer with Gentry on same; review financial analysis feedback on same; draft resolution regarding parcel 26 and transmit same; confer regarding RF park ownership and options for same.	1.20 hrs
08/11/20	SSW	Monitor and review executive orders regarding requirements for budget and assessment hearings and waiver of physical quorum requirement for conducting same due to COVID-19 public health emergency; research and respond to questions regarding same; monitor and review executive orders extending waiver of physical quorum requirement for local government public meetings.	0.20 hrs
08/12/20	JLK	Review/edit and transmit parking and towing policy and confer regarding general location map; confer regarding interim rate resolutions; confer with Vesta regarding PPP funds, impacts to JCP budget, and possible credits for same; confer with DM and King related to same.	1.10 hrs
08/14/20	JLK	Call with Vesta management regarding PPP program and feedback on primary questions posed regarding application to CDD contract; transmit information on same.	0.40 hrs

08/18/20	JLK	Review landscaping proposal and review ownership and maintenance map for corresponding information; confer with team on same; review agenda memo on various CDD issues and confer with DM on same; confer regarding status of assessment roll and requirements for budget hearing.	0.70 hrs
08/18/20	LMG	Review payment documentation regarding Keystone Corners acquisition.	0.30 hrs
08/18/20	LMG	Analyze financial statements, draft budget, assessment hearing procedures, funding request, proposed meeting schedule, and general manager's report; confer with staff regarding provision of assessment roll; review revised agenda materials.	0.90 hrs
08/19/20	JLK	Prepare for board meeting, including agenda review, conference with DM and chair; review overnight parking information and transmit the same; conference call regarding town hall information; attend board meeting; confer regarding café operations and options related thereto; confer regarding reopening options.	2.90 hrs
08/20/20	JLK	Review resident correspondence and confer regarding same; review due diligence materials for property ownership and confer with DM on same; update deed with property conveyance and confer with team on plat language.	0.60 hrs
08/21/20	LMG	Follow up from board meeting.	0.30 hrs
08/24/20	LMG	Prepare draft parking authorization and permit forms.	0.30 hrs
08/28/20	JLK	Confer regarding DBPR provisions for phase 2 table and beverage service; research same; transmit waiver timeline and to go drink allowances.	0.80 hrs
08/28/20	LMG	Review and provide comments on August meeting minutes and continued board meeting minutes.	0.40 hrs
Total fees for this matter			\$3,680.50

**MATTER SUMMARY**

Kilinski, Jennifer L.	10.40 hrs	275 /hr	\$2,860.00
Buchanan, Katie S.	0.20 hrs	305 /hr	\$61.00
Gentry, Lauren M.	2.90 hrs	245 /hr	\$710.50
Warren, Sarah S.	0.20 hrs	245 /hr	\$49.00
TOTAL FEES			\$3,680.50
INTEREST CHARGE ON PAST DUE BALANCE			\$39.46
<b>TOTAL CHARGES FOR THIS MATTER</b>			<b>\$3,719.96</b>

**BILLING SUMMARY**

Kilinski, Jennifer L.	10.40 hrs	275 /hr	\$2,860.00
Buchanan, Katie S.	0.20 hrs	305 /hr	\$61.00
Gentry, Lauren M.	2.90 hrs	245 /hr	\$710.50

=====

0.20 hrs

245 /hr

\$49.00

TOTAL FEES

\$3,680.50

INTEREST CHARGE ON PAST DUE BALANCE

\$39.46

**TOTAL CHARGES FOR THIS BILL**-----  
**\$3,719.96****Please include the bill number with your payment.**

Hulihan Territory, Inc.  
 1177 Atlantic Boulevard  
 Atlantic Beach, FL 32233  
 (904) 285-8505  
 info@hulihanterritory.com  
 www.hulihanterritory.com

# Invoice



<b>BILL TO</b>
Mattamy Homes 39 Riverwalk Blvd. St. Johns, FL 32259

<b>SHIP TO</b>
Mattamy Homes 39 Riverwalk Blvd. St. Johns, FL 32259

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
84311	11/10/2020	\$5,140.00	11/10/2020	Payment Due On Receipt	

QTY	ACTIVITY	DESCRIPTION	RATE	AMOUNT
1	<b>Christmas Installation</b>	<p>Christmas Installation: Hulihan Territory will provide the design, labor and material for the installation of the proposed job. Hulihan Territory uses all LED lights. Hulihan Territory owns all material. Hulihan Territory will be responsible for the maintenance of the lights during the whole holiday season. First year customers will receive a 10% discount on the following years. The scope of work includes:</p> <p>RIVER CLUB RS</p> <p>ENTRANCE AND CENTER ISLAND</p> <p>(5) Lit 36 inch wreaths on columns on both sides @ 125.00 = 625.00</p> <p>(270ft) Warm white C-7 in bedline at front of building = 1080.00</p> <p>BUILDING</p> <p>(360ft) Warm white C-7 led on roofline @ 6.00 =2160.00</p> <p>(3) 48 inch wreaths on dormers @ 225.00 =675.00</p> <p>(2) Sylvester palms @ 300.00 = 600.00</p>	5,140.00	5,140.00

BALANCE DUE

**\$5,140.00**

1-32-572-494

31

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

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



TEL: 201-437-7440  
TOLL FREE: 877-477-7IBP  
FAX: 201-437-7442

# INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



SOLD TO  
RIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ATTN:DANIEL LAUGHLIN  
ST AUGUSTINE, FL 32092

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7799582	10/07/20	7750204-000	10/07/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK111950	21
CUSTOMER PO	RESALE #	PAGE	
RESHIP	858013711680C2	1 of 1	

REMIT TO: Imperial Bag & Paper Co. LLC  
PO BOX 27305  
New York, NY 10087-7305

## SHIP TO

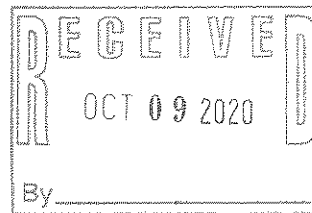
RIVERS EDGE CDD II  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ATTN:JASON DAVIDSON  
ST JOHNS, FL 32259

### Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X13	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
2.00	.00	CS	CR3858BL13100	100	27.29	54.58	
1.00	.00	CS	W511	1760	72.09	72.09	

1-32-572-60  
103



REC'D BY Leifving Tyndall PCS \_\_\_\_\_ RET \_\_\_\_\_

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL  
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.  
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE  
FOR TOTAL CHARGE.

UNITS 3.0000 WEIGHT 52.4000 CUBE 3.3023

SUBTOTAL 126.67

SUBTOTAL 126.67

BALANCE DUE 126.67



TEL: 201-437-7440  
TOLL FREE: 877-477-7IBP  
FAX: 201-437-7442

INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



SOLD TO  
RIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ATTN: DANIEL LAUGHLIN  
ST AUGUSTINE, FL 32092

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7684746	9/16/20	7631816-000	9/16/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK111950	21
CUSTOMER PO	RESALE #	PAGE	
	858013711680C2	1 of 1	

REMIT TO: Imperial Bag & Paper Co. LLC  
PO BOX 27305  
New York, NY 10087-7305

SHIP TO  
RIVERS EDGE CDD II  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ATTN: JASON DAVIDSON  
ST JOHNS, FL 32259

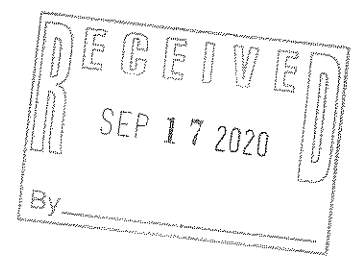
Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X13	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
1.00	.00	CS	CR2432WH5200	24X32 X-HVY WHT CAN LINER	200	15.92	15.92
4.00	.00	CS	CR3858BL13100	CR3858BL1.3 38X58 1.3MIL BLK	100	27.29	109.16
1.00	.00	CS	HB1990A	TORK PERFORATED ROLL TOWELS	30	27.01	27.01
1.00	.00	CS	MB540A	TOWEL MULTI FOLD WHT M STREET	4000	32.36	32.36
<del>1.00</del>	<del>.00</del>	<del>BX</del>	<del>P03901</del>	<del>URINAL SCREEN 03901 CHERRY BX</del>	<del>12</del>	<del>15.10</del>	<del>15.10</del>
1.00	.00	CS	275TT	TOILET TISSUE WHT 2PLY	96	42.26	42.26

1-32-572-60  
103

RE CDD II



REC'D BY \_\_\_\_\_ PCS \_\_\_\_\_ RET \_\_\_\_\_

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS. USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE FOR TOTAL CHARGE.

UNITS 9.0000 WEIGHT 146.5000 CUBE 14.9319

SUBTOTAL 241.81  
\$226.71

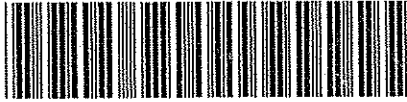
SUBTOTAL	241.81
BALANCE DUE	241.81



TEL: 201-437-7440  
TOLL FREE: 877-477-7IBP  
FAX: 201-437-7442

# INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



**SOLD TO**  
RIVERS EDGE CDD  
RIVERTOWN  
475 W TOWN PLACE STE 114  
ATTN:DANIEL LAUGHLIN  
ST AUGUSTINE, FL 32092

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7684747	9/16/20	7637529-000	9/16/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK111950	21
CUSTOMER PO	RESALE #	PAGE	
ADD-ON SOAP	858013711680C2	1 of 1	

REMIT TO: Imperial Bag & Paper Co. LLC  
PO BOX 27305  
New York, NY 10087-7305

**SHIP TO**  
RIVERS EDGE CDD II  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ATTN:JASON DAVIDSON  
ST JOHNS, FL 32259

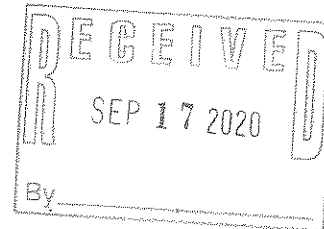
## Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X13	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
3.00	.00	CS	43715 PACIFIC BLUE ULTRA FOAM SOAP	4	59.04	177.12	
10.00	.00	EA	53057 DISP SOAP BLK PACIFIC BLUE	1	3.73	37.30	

132.572.60  
163

RE CDD II



SUBTOTAL 214.42

REC'D BY \_\_\_\_\_ PCS \_\_\_\_\_ RET \_\_\_\_\_

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL  
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.  
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE  
FOR TOTAL CHARGE.

UNITS 13.0000 WEIGHT 50.0000 CUBE 8.0940

SUBTOTAL 214.42

BALANCE DUE 214.42



TEL: 201-437-7440  
TOLL FREE: 877-477-7IBP  
FAX: 201-437-7442

# INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



## SOLD TO

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

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7762080	9/30/20	7712944-000	9/30/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK111950	22
CUSTOMER PO	RESALE #	PAGE	
	858013711680C2	1 of 1	

REMIT TO: Imperial Bag & Paper Co. LLC  
PO BOX 27305  
New York, NY 10087-7305

## SHIP TO

RIVERS EDGE CDD II  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ATTN:JASON DAVIDSON  
ST JOHNS, FL 32259

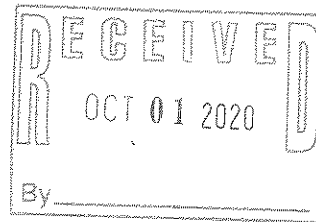
### Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X13	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
<del>2.00</del>	<del>.00</del>	<del>CS</del>	<del>TMMP446016</del>	<del>500</del>	<del>130.72</del>	<del>261.44</del>	
1.00	.00	CS	190112976CS	12	16.00	16.00	
1.00	.00	CS	3220012DADE	12	47.35	47.35	
<del>4.00</del>	<del>.00</del>	<del>EA</del>	<del>5032WG</del>	<del>1</del>	<del>1.36</del>	<del>5.44</del>	
4.00	.00	EA	902RW9EA	1	2.42	9.68	

1.32 - 572.60  
103

RF CDD II



263.35  
1000

SUBTOTAL 339.91

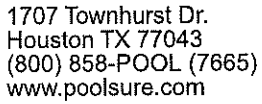
REC'D BY \_\_\_\_\_ PCS \_\_\_\_\_ RET \_\_\_\_\_

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL  
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.  
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE  
FOR TOTAL CHARGE.

UNITS 12.0000 WEIGHT 68.0000 CUBE 11.6001

SUBTOTAL 339.91

BALANCE DUE 339.91



**Date** 10/1/2020

<b>Terms</b>	Net 20
<b>Due Date</b>	10/21/2020
<b>PO #</b>	
<b>Customer #</b>	13RIV030

<b>Bill To</b>	<b>Ship To</b>
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



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

**Job# 36403**

**JOB CONTRACT**

**PRODUCTIONS**

INVOICE TO:		DELIVERY ADDRESS:
Rivers Edge CDD 475 West Town Place St Augustine, FL 32092		Mattamy Homes Rivertown 160 Riverglade Run, St Johns, FL 32259
Contact: Jason Davidson Phone: (904) 679-5733 Email: jdavidson@vestapropertyservices.com		Order Status: Tentative Sales Person: Niko Negron Email: Nnegron@priproductions.com
Room: River Club On-Site Contact: Marcy Pollicino Phone: (904) 679-5523		Customer #15714
Order Date 09/28/2020		Terms: Standard 50-50
Event 12/2/2020, -		Set 11/30/2020, 10:00 AM -
Strike 1/4/2021, 10:00 AM -		Return 1/4/2021, 10:00 AM -
JOB DESCRIPTION: Mattamy Homes Christmas Tree		

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

**LABOR**

Date	Start	End	QTY	Personnel/Task	Duration	Unit Price	Subtotal
<b>Nov 30 20</b>							
	10:00 AM	5:00 PM	8	SE Labor Crew/Set	7 Hour(s)	\$35.00	\$1,960.00

**LABOR**

Date	Start	End	QTY	Personnel/Task	Duration	Unit Price	Subtotal
Jan 4 21							
	10:00 AM	5:00 PM	8	SE Labor Crew/Set	7 Hour(s)	\$35.00	\$1,960.00
Total LABOR:							\$3,920.00

**Delivery/Misc**

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

Rental Total:	\$3,500.00
Sale Total:	\$0.00
Labor:	\$3,920.00
Delivery/Misc:	\$150.00
Product Total:	\$7,570.00
Tax:	<del>\$529.90</del>

**Job Total: \$8,099.90**

50% - \$3,785.00

# PROSSER

September 10, 2020

Project No: 113094.70

Invoice No: 44520

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

1-31-513-311  
8

Project 113094.70 Rivers Edge II CDD

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

Task 1: O & M

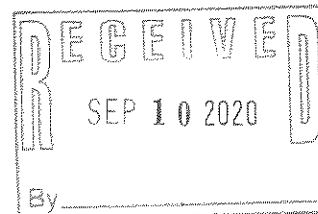
For services including coordination with staff on acquisition docs for Keystone Corners and attend CDD meeting.

## Professional Personnel

	Hours	Rate	Amount	
Principal	1.00	185.00	185.00	
Planner/Project Researcher	8.50	130.00	1,105.00	
Totals	9.50		1,290.00	
<b>Total Labor</b>				<b>1,290.00</b>
		<b>Total this Task</b>		<b>\$1,290.00</b>
		<b>Total this Invoice</b>		<b>\$1,290.00</b>

## Outstanding Invoices

Number	Date	Balance
44125	6/16/2020	185.00
44210	7/14/2020	380.00
44384	8/20/2020	2,237.50
<b>Total</b>		<b>2,802.50</b>



# ACCOUNT INVOICE

peoplesgas.com



Statement Date: 09/04/2020

Account: 221004882496

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

SEP 11 2020

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
<b>Total Amount Due</b>	<b>\$37.09</b>

**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.



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1-32-572-454  
105

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](http://peoplesgas.com/rebates)

**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

Peoples Gas Usage History

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**

 Therms Per Day  
(Average)

SEP 2020	0.1
AUG	0.1
JUL	0.1
JUN	0.1
MAY	0.0
APR	2.4
MAR	4.9
FEB	4.7
JAN	4.3
DEC	4.2
NOV	3.1
OCT	0.3
SEP 2019	0.0

**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://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://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.





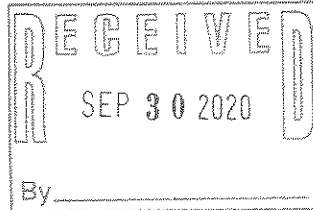
## Invoice

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

Invoice # 374140  
Date 10/1/2020  
Terms Net 30  
Due Date 10/31/2020  
Memo Rivers Edge CDDII

**Bill To**

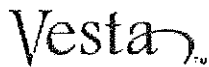
Rivers Edge C.D.D.  
c/o GMS, LLC  
475 West Town Place  
Suite 114  
St. Augustine FL 32092



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



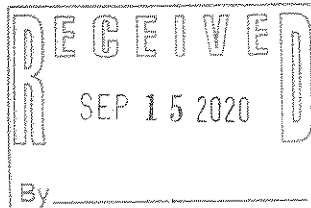
## Invoice

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

Invoice # 373806  
Date 8/31/2020  
Terms Net 30  
Due Date 9/30/2020  
Memo Pass thru CDD2

### 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; Taylor kit pool test chemicals (RECDD2) <i>RR</i>			48.95
M. Pollicino - Constant Contact; RE CDD I & II split. Email communication tool. <i>OS</i>			35.00
M. Pollicino - Walmart; Swiffer refills for housekeeping. RE CDD I & II (Receipt <i>RR</i> ) total \$40.34)			20.17
J. Davidson - Amazon; Cat 5 cable for interent (RECDD II) <i>RR</i>			11.84
M. Pollicino - Amazon; Pool thermometers. 50-50 split RE CDD I & II (Receipt <i>RR</i> ) total \$23.98)			11.99
Z. Davidson - Amazon; Pool net, PH reagent, pressure washing hose <i>RR</i> (RECDD1) (Receipt total \$291.46)			139.44
J. Davidson - Amazon; Pool Equipment (RECDD II) <i>RR</i>			33.98
M. Pollicino - Amazon; Bracket for ping pong table. RE CDD I <i>RR</i>			90.47
Total Billable Expenses			391.84

Total \$391.84



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: 904 330-9299

### Sales Receipt

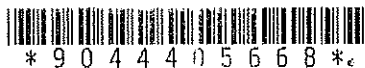
Transaction #: 734835  
Account #: 904405668  
Date: 8/21/2020 Time: 1:58:51 PM  
Cashier: Tyler Hickman Register #: 7

BILL TO: JASON DAVIDSON

Item	Description	Amount
09922006	TAYLOR RGT. W. DPM 2 OZ	\$12.99
09921073	TAYLOR RGT. W. DPM 2 OZ	\$12.99
09921131	TAYLOR RGT. W. DPM 2 OZ	\$13.99
09921354	TAYLOR RGT. W. TOTAL ALK	\$5.99

Sub Total \$45.96  
Sales Tax \$2.99  
Total \$48.95

AMOUNT TENDERED \$48.95  
Card: XXXXXX XXXX1752  
Auth: 58N725  
Change Due \$0.00



\* 9 0 4 4 0 5 6 6 8 \*

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

## Marcy Pollicino

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Friday, August 28, 2020 2:45 AM  
**To:** Marcy Pollicino  
**Subject:** {#SPAM#}Constant Contact Payment Receipt for Marcy Pollicino

Thank you for your recent payment. Your payment receipt is found below.



### Payment Receipt for August 28, 2020

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

**Today's Date:** August 28, 2020  
**Payment Date:** August 28, 2020  
**Payment Method:** American Express (last 4 digits: 1406)  
**User Name:** rivertown\_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 1406	\$70.00

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

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

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We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

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**UK Toll Free:** 0808-234-0942  
**Outside US / Canada:** 0808-234-0945

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**UK Toll Free:** 0808-234-0945  
**Outside US / Canada:** +1 781-472-8120

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Give us feedback @ survey.walmart.com  
Thank you! ID #: 7191E4BINRV



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

ST# 00928 OP# 009046 L# 46 TR# 04960  
SWIFTER 003/00026536 9.42 X  
SWIFTER 003/00026536 9.42 X  
SWIFTER 003/00026536 9.42 X  
SWIFTER 003/00026536 9.42 X  
SUBTOTAL 37.68  
TAX 1 6.500 % 2.47  
PH 0.500 % 0.19  
TOTAL 40.34  
AMEX TEND 40.34

AMERICAN EXPRESS \*\*\* \*\*2 404 T O  
APPROVAL # 809841  
REF # 022100751691  
TRANS ID - 001140752192487  
AID A000000025010801  
AAC 1901860001506EA  
TERMINAL # SC010429

08/08/20 08:03:24  
CHANGE DUE 0.00

PH 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 4

ICH 8269 1696 2257 2641 779



THANK YOU FOR SHOPPING WITH US

08/08/20 08:03:24

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

**amazon.com****Final Details for Order #112-3738705-0672231**Print this page for your records.**Order Placed:** August 7, 2020**Amazon.com order number:** 112-3738705-0672231**Order Total: \$11.84****Shipped on August 7, 2020****Items Ordered**1 of: *Mediabridge Ethernet Cable (15 Feet) - Supports Cat6/5e/5, 550MHz, 10Gbps - RJ45 Cord (Part# 31-399-15X )*Sold by: Mediabridge ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

\$11.84

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

One-Day Shipping

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

American Express | Last digits: 1299

Item(s) Subtotal: \$11.84

Shipping &amp; Handling: \$0.00

-----

**Billing address**Jordanna Davidson  
147 S TWIN MAPLE RD  
ST AUGUSTINE, FL 32084-8373  
United States

Total before tax: \$11.84

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$11.84****Credit Card transactions**

AmericanExpress ending in 1299: August 7, 2020: \$11.84

To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**amazon.com****Details for Order #112-0522202-3367464**Print this page for your records.**Order Placed:** August 13, 2020**Amazon.com order number:** 112-0522202-3367464**Order Total: \$23.98****Not Yet Shipped****Items Ordered**

2 of: *Kingsource Large Floating Pool Thermometer, Water Temperature Thermometers with String for Outdoor & Indoor Swimming Pools, Spas, Hot Tubs, Fish Ponds Thermometer Floating Easy Read*

Sold by: Kingsource ([seller profile](#))

Condition: New

**Price**

\$11.99

**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: \$23.98

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$23.98

Estimated tax to be collected: \$0.00

-----

**Billing address**

Jason Davidson  
245 Riverside Ave  
Jacksonville, FL 32202  
United States

**Grand Total: \$23.98**To view the status of your order, return to [Order Summary](#).

**amazon.com****Details for Order #112-0657529-4401008**Print this page for your records.**Order Placed:** August 3, 2020**Amazon.com order number:** 112-0657529-4401008**Order Total: \$33.98****Not Yet Shipped****Items Ordered****Price**

1 of: *Daveyspa Fine Mesh Pool Net Durable Pool Leaf Skimmer Net Heavy-Duty Pool Rake Pool Deep Bag Net for Removing Leaves & Debris in Pool, Spa, Hot Top, Fountain and Pond (excluding Poles)*

\$24.99

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

Condition: New

1 of: *24 Pieces Pool Butterfly Clip V Clip Pool Attachment Clip for Skimmer Net, Leaf Rake, Brush, Pool Supply*

\$8.99

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

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

American Express | Last digits: 1299

Item(s) Subtotal: \$33.98

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$33.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$33.98**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**amazon.com****Details for Order #112-0657529-4401008**Print this page for your records.**Order Placed:** August 3, 2020**Amazon.com order number:** 112-0657529-4401008**Order Total:** \$33.98**Not Yet Shipped****Items Ordered****Price**

1 of: *Daveyspa Fine Mesh Pool Net Durable Pool Leaf Skimmer Net Heavy-Duty Pool Rake Pool Deep Bag Net for Removing Leaves & Debris in Pool, Spa, Hot Top, Fountain and Pond (excluding Poles)* \$24.99

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

Condition: New

1 of: *24 Pieces Pool Butterfly Clip V Clip Pool Attachment Clip for Skimmer Net, Leaf Rake, Brush, Pool Supply* \$8.99

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

Condition: New

**Shipping Address:**

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

**Shipping Speed:**

One-Day Shipping

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

American Express | Last digits: 1299

Item(s) Subtotal: \$33.98

Shipping & Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$33.98

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$33.98**

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

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**amazon.com****Details for Order #112-2392563-5589833**Print this page for your records.**Order Placed:** August 13, 2020**Amazon.com order number:** 112-2392563-5589833**Order Total: \$90.47****Preparing for Shipment****Items Ordered**

1 of: JOOLA Spring Professional Table Tennis Net and Post Set - \$84.95  
ITTF Tournament Approved - 72in Regulation Ping Pong Net with  
Spring Activated Clamp Attachment

Sold by: Amazon.com Services LLC

Condition: New

**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: \$84.95

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$84.95

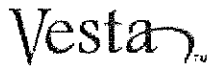
Estimated tax to be collected: \$5.52

-----

**Billing address**

Jason Davidson  
245 Riverside Ave  
Jacksonville, FL 32202  
United States

**Grand Total: \$90.47**To view the status of your order, return to [Order Summary](#).



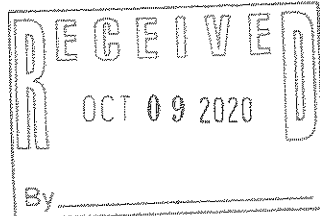
## Invoice

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

Invoice # 374741  
Date 9/30/2020  
Terms Net 30  
Due Date 10/30/2020  
Memo Pass thru CDD2

### 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			
M. Pollicino - Constant Contact; RECDD I & II. Email Marketing (Receipt total \$70.00) OS			35.00
J. Davidson - Webstaurant; Grill Grate for FlatTop (RECDD II) RR			352.78
M. Pollicino - Constant Contact; RECDD I & II. Email Marketing (Receipt total \$70.00) OS			35.00
M. Pollicino - Amazon; Timers for thunder RECDD I & II (Receipt total \$55.36) RR			27.68
J. Davidson - Twistee Can; Growlers for Café (RECDD II) CAFE			201.75
Z. Davidson - Pinch A Penny; pool testing chemicals (RECDD2) RR			28.73
M. Pollicino - Amazon; Kayak handle fittings RECDD II RR			12.13
M. Pollicino - Canva; Event Advertisement RECDD I & II (Receipt total \$2) OS			1.00
M. Pollicino - Topkayaker.com; Two kayak seat tops RECDD I & II (Receipt total \$139.20) RR			69.60
M. Pollicino - Amazon; Clip boards for office RECDD I & II (Receipt total \$12.25) OS			6.13
M. Pollicino - Amazon; Kayak Handles RECDD II RR			43.93
Total Billable Expenses			813.73

Total \$813.73

## Marcy Pollicino

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Friday, August 28, 2020 2:45 AM  
**To:** Marcy Pollicino  
**Subject:** {#SPAM#}Constant Contact Payment Receipt for Marcy Pollicino

Thank you for your recent payment. Your payment receipt is found below.



### Payment Receipt for August 28, 2020

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

**Today's Date:** August 28, 2020  
**Payment Date:** August 28, 2020  
**Payment Method:** American Express (last 4 digits: 1406)  
**User Name:** rivertown\_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 1406	\$70.00

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

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

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Best Regards,  
Constant Contact Billing  
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**UK Toll Free:** 0808-234-0942  
**Outside US / Canada:** 0808-234-0945

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

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

**Jason Davidson - Order Confirmation****Order Number:**57407389**Order Placed:** 9/24/20 at 2:51 PM**Status:** Processing**Shipping:** \$12.76**Order Details:**

Item	Price	Qty	Total
Avantco 24" x 27" x 4" Add-On 4 Burner Charbroiler 177AOBT2427 EA	\$318.49	1	\$318.49
			<b>Sub Total:</b> \$318.49
			<b>Shipping:</b> \$12.76
			<b>Tax:</b> \$21.53
			<b>Total:</b> \$352.78

Thank you again for shopping at WebstaurantStore!

[Print this page](#)

## Marcy Pollicino

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Sunday, September 27, 2020 2:53 AM  
**To:** Marcy Pollicino  
**Subject:** {#SPAM#}Constant Contact Payment Receipt for Marcy Pollicino

Thank you for your recent payment. Your payment receipt is found below.



### Payment Receipt for September 27, 2020

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

**Today's Date:** September 27, 2020  
**Payment Date:** September 27, 2020  
**Payment Method:** American Express (last 4 digits: 1406)  
**User Name:** rivertown\_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 1406	\$70.00

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

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

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

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

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

**Final Details for Order #112-0362576-9467460**Print this page for your records.**Order Placed:** September 1, 2020**Amazon.com order number:** 112-0362576-9467460**Order Total: \$55.36****Shipped on September 1, 2020****Items Ordered****Price**

2 of: *Time Timer Original 12-inch Non-MAGNETIC Visual Timer — For Kids Classroom Learning, Homeschooling Study Tool and Office Meetings with Silent Operation (Black)*

Sold by: Amazon.com Services LLC

Condition: New

**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: 3402

Item(s) Subtotal: \$51.98

Shipping &amp; Handling: \$0.00

-----

**Billing address**

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

Total before tax: \$51.98

Estimated tax to be collected: \$3.38

-----

**Grand Total: \$55.36****Credit Card transactions**

AmericanExpress ending in 3402: September 1, 2020: \$55.36

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

# PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

Pinch A Penny 210  
3055 Gk 210 West  
Suite 103  
St. Johns, FL 32259  
Phone: 9042177827

## Sales Receipt

Transaction #: 186843  
Account #: 9042582044  
Date: 9/11/2020 Time: 3:51:13 PM  
Cashier: Ashford Hawley Register #: 2

Auth: ID: ACH Debit

Item	Description	Amount
09921131	TAYLOR RGNT #3 DPD 2 OZ	\$13.99
09921073	TAYLOR RGT. #2 DPD 2 OZ	\$12.99

Sub Total \$26.98  
Sales Tax \$1.75  
Total \$28.73

AMEX Tendered \$28.73  
Card XXXXXXXXXXXX1752  
Auth: 990906  
Chn: Due 10.00



\*9042582044\*

Thank you for shopping  
Pinch A Penny 210  
We hope you'll be back soon!

## Marcy Pollicino

**From:** Austinkayak <noreply@austinkayak.com>  
**Sent:** Monday, September 14, 2020 2:05 PM  
**To:** Marcy Pollicino  
**Subject:** Confirmation of Your Order 038-00184570



Thank you for shopping with AustinKayak.com

**Web Order #:** 038-00184570

Dear Marcy,

Thank you for your business. We received your order and are processing it. When we ship your order, we'll send you an email with a link that lets you track it. We're glad you chose ACK.com and we look forward to serving you in the future.

Order Info:	Ship To:
<b>Order #:</b> 038-00184570 <b>Order Date:</b> 14 Sep, 2020 <b>Ship Via:</b> Economy <b>Payment:</b> Amex *****3402	Marcy Pollicino 1749 PENNAN PL SAINT JOHNS, FL 32259 United States

Product	global.itemnumber	Qty	Price
<u>Harmony Retractable Handle Fittings - 5 pack</u> Size: As Shown	ACK9316	2	\$7.18

<b>Order Subtotal:</b>	\$7.18
<b>Shipping: Economy</b>	\$4.95
<b>Sales Tax:</b>	\$0.00
<b>Order Total:</b>	\$12.13

You can [check the status of your order](#) at any time.

If you don't have an account you can [register here](#) for future purchases.

If something doesn't look right with your order we'd be more than glad to help you. Our gear experts are available by email, phone, or live chat seven days a week.

Thank you for your order and enjoy your gear!

Austin Kayak Customer Service



RiverTown Community &lt;rivertownamenities@gmail.com&gt;

---

## Your Canva invoice

---

Canva <no-reply@canva.com>  
To: rivertownamenities@gmail.com

Wed, Sep 23, 2020 at 12:36 PM



## Your invoice

Thank you for your purchase! Your invoice details are below.

**INVOICE**

02822-9991626

**DATE OF ISSUE**

Sep 23, 2020

**BRAND ID**

BACq3SjQ9LQ

**BILLED TO**

Card (American Express - 3402)

## Invoice Summary

**ITEM****AMOUNT**

Media license purchases

\$2.00

**Charged:****\$2.00**

## Marcy Pollicino

**From:** The TopKayaker Shop <tom@topkayaker.net>  
**Sent:** Wednesday, September 23, 2020 8:42 AM  
**To:** Marcy Pollicino  
**Subject:** Order Confirmation No: 62061



### THANK YOU FOR SHOPPING AT THE TOPKAYAKER SHOP!

If you have enjoyed your shopping experience with us please take a moment to [LET US KNOW!](#) You can also [subscribe to TopKayaker News](#)  
Order Confirmation

Marcy Pollicino,  
Thanks for shopping with us today!  
The following are the details of your order.

Order Number: 62061  
Date Ordered: Wednesday 23 September, 2020  
[Click here for a Detailed Invoice](#)

#### Products

2 x	Tarpon CSS Seat Back Assembly (CNF-9800337)	<b>\$119.98</b>
-----	---	-----------------

-----  
**Sub-Total: \$119.98**

**United States Postal Service (Priority Mail™ (2 - 3 days)): \$19.22**

**Total: \$139.20**

#### Address Information

##### Delivery Address

Marcy Pollicino  
140 Landing Street  
St Johns, FL 32259  
United States

##### Shipping Method

United States Postal Service (Priority Mail™ (2 - 3 days))

##### Billing Address

Marcy Pollicino  
245 Riverside Avenue  
Suite 250  
Jacksonville, FL 32202  
United States

##### Payment Method

Pay by Credit Card  
American Express

Copyright (c) 2020 The TopKayaker Shop. Powered by Zen Cart

This email address was given to us by you or by one of our customers. If you feel that you have received this email in error, please send an email to [tom@TopKayaker.net](mailto:tom@TopKayaker.net)

This email is sent in accordance with the US CAN-SPAM Law in effect 01/01/2004. Removal requests can be sent to this address and will be honored and respected.



0

SHOPPING  
CART



CHECKOUT  
DETAILS



ORDER  
COMPLETE

## Order details

PRODUCT	TOTAL
750ml Twistee Crowler® - 114 Cans × 1	\$150.00
Subtotal:	\$150.00
Shipping:	\$51.75 via UPS Ground with residential delivery
Tax:	\$0.00
Payment method:	Secure Card Payment
Total:	\$201.75

**Thank you. Your order has been received.**

- Order number: **T-2298**
- Date: **September 24, 2020**
- Total: **\$201.75**
- Payment method: **Secure Card Payment**

amazon.com**Details for Order #112-1480432-6708255**Print this page for your records.**Order Placed:** September 3, 2020**Amazon.com order number:** 112-1480432-6708255**Order Total: \$12.25****Not Yet Shipped****Items Ordered**

1 of: *AmazonBasics Hardboard Office Clipboard - 6-Pack*  
Sold by: Amazon.com Services LLC

**Price**

\$11.50

Condition: New

**Shipping Address:**

Marcy R Pollicino  
140 LANDING ST  
ST JOHNS, FL 32259-8763  
United States

**Shipping Speed:**

Two-Day Shipping

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

American Express  
| Last digits: 3402

Item(s) Subtotal: \$11.50

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$11.50

Estimated tax to be collected: \$0.75

-----

**Billing address**

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

**Grand Total: \$12.25**To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates

**Details for Order #114-5952083-8006612**

Print this page for your records.

**Order Placed:** September 8, 2020

**Amazon.com order number:** 114-5952083-8006612

**Order Total: \$43.93**

**Not Yet Shipped****Items Ordered****Price**

3 of: *YYST Lot 2 Kayak Carry Handle Pull Handle T-Handle with Cord and Pad Eyes*

\$8.99

Sold by: Estore Ship From China ([seller profile](#))

Condition: New

1 of: *GEUNTECH 4 Pack Kayak Carry Handles for Ocean Perception Water Outdoor Sport Canoe Boat Kayak with Screws*

\$16.96

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

Condition: New

**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: 3402

Item(s) Subtotal: \$43.93

Shipping & Handling: \$0.00

-----

Total before tax: \$43.93

Estimated tax to be collected: \$0.00

-----

**Billing address**

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

**Grand Total: \$43.93**

*C.*

# Rivers Edge II Community Development District

FY2020 Funding Request #25  
8-Dec-20

Vendor	Amount
<b>1 AT Services of North Florida</b>	
Access Cards Inv #31011 9/23/20	\$ 787.50
<b>2 Cintas</b>	
First Aid Supplies Inv #5043220679 11/23/20	\$ 265.09
<b>3 Commercial Fitness</b>	
Realign Treadmill Belts Inv #OS11520	\$ 65.00
<b>4 Governmental Management Services</b>	
December Invoice Inv #33 12/1/20	\$ 3,385.53
<b>5 Hopping Green &amp; Sams</b>	
October General Counsel Inv #118577 11/23/20	\$ 4,661.32
<b>6 Imperial Dade</b>	
Janitorial Supplies Inv #7987028 11/12/20	\$ 215.01
Janitorial Supplies Inv #8026141 11/19/20	\$ 79.84
Janitorial Supplies Inv #7880130 10/22/20	\$ 265.00
<b>7 Poolsure</b>	
December Pool Chemicals Inv #131295596604 12/1/20	\$ 695.25
<b>8 Prosser</b>	
October Professional Services Inv #44742 11/11/20	\$ 1,010.00
<b>9 Republic Services</b>	
December Refuse Inv #687-1099453 11/16/20	\$ 621.43
<b>10 Sterling Specialties, Inc</b>	
Reset Handrail Footing 10/20/20 11058	\$ 250.00
<b>11 TECO Peoples Gas</b>	
October Gas 11/5/20	\$ 23.76
<b>12 The St. Augustine Record</b>	
Landowner Election Notice Inv #I03310205 10/6/20	\$ 394.90
Notice of Meeting 10/21/20 Inv #I03313204 10/12/20	\$ 139.12
<b>13 Turner Pest Control</b>	
November Pest Control Inv #7052510 11/9/20	\$ 95.00
<b>14 Vesta</b>	
December RiverClub Invoice Inv #376700 12/1/20	\$ 23,798.13
October Pass Thru Inv #376145 10/31/20	\$ 1,523.01
<b>Total Amount Due</b>	<b>\$ 38,274.89</b>

Wiring Instructions:

RBK: Wells Fargo, N.A.

ABA: 121000248

ACCT: 4502200595

ACCT NAME: RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

Signature: \_\_\_\_\_

Chairman/Vice Chairman

Signature: \_\_\_\_\_

Secretary/Asst. Secretary



## AT Services of North Florida

14286 Beach Blvd Suite 10  
Jacksonville FL 32250

## Invoice

Date:

9/23/2020

Invoice #

31011

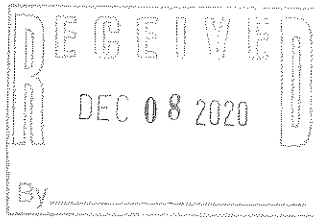
### BILL TO:

River Town  
160 RiverGlade Run  
Saint Johns, Florida 32259

### SHIP TO:

P.O. No.

Item	Description	Qty	Rate	Amount
Proximity Card	Preprinted Prox cards FC 143 start 30301 - 30550 for Rivertown	250	6.30	1,575.00



### Comments:

PLEASE BE SURE TO LIST YOUR NAME OR BUSINESS IF PAYING  
ONLINE SO THAT WE CAN MATCH THE PAYMENT! THANK YOU

**Subtotal:** \$1,575.00

**Sales Tax:** \$0.00

**Total:** \$1,575.00/

**Balance Due:** \$787.50

\$1,575.00

Phone:

9045273546

Web Site:

www.atservicesjax.com

**.THANK.YOU.FOR.YOUR.BUSINESS.**

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**

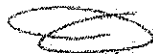
**PLEASE PAY DIRECTLY FROM THIS INVOICE**

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

INVOICE # : 5043220679  
DATE : 11/23/2020  
PO # : N/A  
STORE # :  
CUSTOMER # : 12663109  
PAYER # : 10596960  
SVC ORDER # : 8025844151  
CREDIT TERMS : NET 30 DAYS

MATERIAL #	DESCRIPTION	QTY	UNIT PRICE	EXT PRICE	TAX
<b>9605930</b>	<b>KITCHEN #7873 400075028</b>				
159	AED CHECKED	1	\$31.30	\$31.30	N
DEDDP2001	ADULT DEFIB PADS,VIEW AED	1	\$69.95	\$69.95	N
DEDDP2002	PEDI DEFIB PADS,VIEW AED	1	\$117.95	\$117.95	N
COMPONENT SUBTOTAL :				\$219.20	
<b>9585183</b>	<b>FRONT OFFICE F A 02542025</b>				
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
43658	WATERPROOF CLEAR STRIPS	1	\$11.12	\$11.12	N
44249	ELASTIC STRIP SMALL	1	\$7.25	\$7.25	N
50030	ANTISEPTIC WIPES SMALL	1	\$6.07	\$6.07	N
55556	DISINFECTANT WIPE	1	\$8.50	\$8.50	N
COMPONENT SUBTOTAL :				\$32.94	
<b>999900999</b>	<b>Other</b>				
400	SERVICE CHARGE	1	\$12.95	\$12.95	N
REMIT TO: Cintas P.O. Box 631025 CINCINNATI, OH 45263-1025			SUB-TOTAL :	\$265.09	
			TAX :	\$0.00	
			TOTAL :	\$265.09	

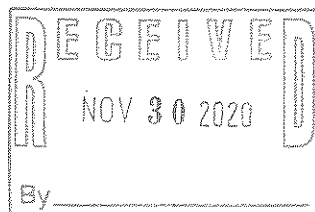
SIGNATURE :



DATE: 11/23/2020

NAME : Jason Davidson

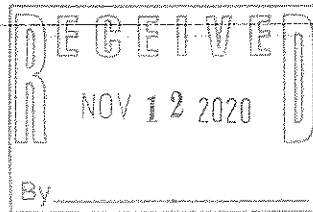
Thank you for your business. It's been our pleasure to serve you and get you Ready for the Workday<sup>®</sup>.



1 of 1

# Commercial Fitness

Products and Service



## SERVICE ORDER

FMS NO.: **OS11520**

**FORT MYERS OFFICE:**  
6221 Topaz Ct.  
Fort Myers, FL 33966  
239-938-1461 • Fax: 239-938-1462  
jimmy@commfitnessproducts.com

**CORPORATE OFFICE:**  
5034 North Hiatus Road  
Sunrise, FL 33351  
954-747-5128 • Fax: 954-747-5131  
mike@commfitnessproducts.com

**ORLANDO OFFICE:**  
8600 Commodity Circle, Suite #108  
Orlando, FL 32819  
407-730-3189 • Fax: 239-938-1462  
service@commfitnessproducts.com

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

Customer:	Rivertown	Date Called:	Date of Svc:	Order No.:	
Address:	140 Landing St	Person Calling:	Zack Davidson	Technician:	Jason
City:	St. Johns	Phone Number:	904-679-5523	Sales Rep:	
State/Zip:	FL 32259	Email:	Zdavidson@vestapropertyservices.com	Payment Terms:	

**WORK TO BE DONE:** ☒ REGULAR ☐ SERVICE CONTRACT ☐ WARRANTY ☐ ESTIMATE ☐ EQUIPMENT MOVE ☐ UPHOLSTERY

DESCRIPTION OF WORK PERFORMED	TECHNICIAN RECOMMENDATIONS:
Realign treadmill belts. Tighten belts	
Adjusted treadmill belts. Lubricated guide rods on equipment	CUSTOMER HEREBY AGREES TO INDEMNIFY AND HOLD HARMLESS, COMMERCIAL FITNESS PRODUCTS, INC., FOR DAMAGES OR HARM INCLUDING PERSONAL INJURY ARISING FROM FAILURE TO REPAIR OR REPLACE EQUIPMENT AT THE RECOMMENDATION OF CFP. FURTHER, CFP SHALL NOT BE RESPONSIBLE TO ANY THIRD PARTY OR ULTIMATE USER FOR HARM CAUSED BY CONTINUED USE OF EQUIPMENT AND/OR REPLACEMENT PARTS THAT ARE DEEMED UNSAFE BY CFP.

### PARTS & MATERIALS :

QUANTITY	PART #	DESCRIPTION	PRICE EACH	AMOUNT
		Service visit		
		Tighten and adjust belts on matrix treadmills		
		Non- warranty visit		

I HAVE THE AUTHORITY TO ORDER THE WORK AND THE WORK HAS BEEN SATISFACTORILY PERFORMED AS OUTLINED ABOVE. CUSTOMER AGREES TO TERMS & CONDITIONS OF THIS SERVICE ORDER AND ITS RECOMMENDATIONS. IT IS AGREED THAT CFP WILL RETAIN TITLE TO ANY EQUIPMENT, PARTS OR MATERIAL THAT MAY HAVE BEEN FURNISHED UNTIL FINAL PAYMENT IS MADE AS AGREED. CFP HAS THE RIGHT TO REMOVE SAME AND WILL BE HELD HARMLESS FOR ANY DAMAGES FROM THE REMOVAL THEREOF.

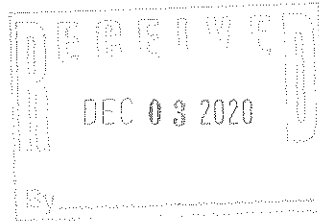
<b>DIRECTIONS / SPECIAL INSTRUCTIONS</b>	<b>SERVICE CHARGE</b>	65.00
	<b>MATERIAL</b>	
	<b>LABOR</b>	65.00
	<b>SUBTOTAL</b>	
<b>SPECIAL ORDER DEPOSIT REQUIRED</b>	<b>TAX</b>	

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Bill To:**

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

**Invoice #:** 33**Invoice Date:** 12/1/20**Due Date:** 12/1/20**Case:****P.O. Number:**

Description	Hours/Qty	Rate	Amount
Management Fees - December 2020		2,500.00	2,500.00
Website Administration - December 2020		375.00	375.00
Information Technology - December 2020		100.00	100.00
Dissemination Agent Services - December 2020		291.67	291.67
Office Supplies		12.92	12.92
Postage		7.00	7.00
Copies		80.55	80.55
Telephone		18.39	18.39
<b>Total</b>			<b>\$3,385.53</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$3,385.53</b>

# Hopping Green & Sams

Attorneys and Counselors

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

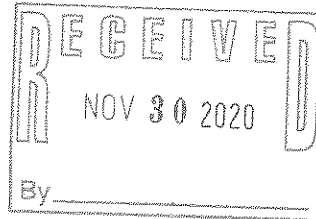
## STATEMENT

November 23, 2020

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

Bill Number 118577  
Billed through 10/31/2020

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



### FOR PROFESSIONAL SERVICES RENDERED

10/01/20	LMG	Prepare resolution adopting interim rate for enhanced rental cleaning.	0.30 hrs
10/02/20	JLK	Conference call regarding acquisition and land conveyance status and process for the same; confer regarding direct bill language and statutory requirements for same; confer regarding plat errors and options to remedy same; confer regarding request for construction easement release; conference call with staff on parking rules and location issues and amendment to policy for same; confer with amenity management team regarding request for contract amendment and review insurance provisions from same; confer with DM on same; begin amendment draft; confer regarding status of improvements and county turnover.	1.60 hrs
10/02/20	LMG	Conference call with district engineer and Mattamy regarding land conveyances and improvement acquisitions; confer with Kilinski regarding acquisitions.	0.50 hrs
10/02/20	LMC	Prepare real property due diligence binder and property conveyance chart.	1.40 hrs
10/05/20	LMG	Analyze real property to be conveyed to District; draft memorandum on acquisition process; prepare amendment to insurance limits for Vesta agreement.	0.90 hrs
10/06/20	JLK	Review parcel/title exception request and begin preparation of same.	0.60 hrs
10/07/20	JLK	Review/edit Vesta amendment and confer with staff regarding agenda edits; confer regarding phase 3 reopening provisions.	0.60 hrs
10/07/20	LMG	Review draft agenda and send revisions; finalize Vesta insurance amendment; transmit same to staff.	0.40 hrs
10/08/20	JLK	Confer with landowner counsel regarding recorded release and historical information; transmit same.	0.30 hrs
10/08/20	SSW	Conduct on-going research and monitoring of waiver of physical quorum requirement for public meetings and best practices for conducting board meetings upon potential expiration of such waiver.	0.20 hrs
10/08/20	LMC	Update due diligence binder.	0.30 hrs

10/13/20	JLK	Review landowner election acreage, proxy, authorization to vote, ballot and related documentation and confer with landowner and DM on same; confer with DM regarding reclaimed water audit and landscaping impacts and review correspondence on same; confer regarding budget adjustments.	0.70 hrs
10/13/20	LMG	Review draft proxy form for landowner election; confirm ownership of listed tracts.	0.70 hrs
10/14/20	LMG	Confer with district engineer regarding Keystone Corners Acquisition costs.	0.50 hrs
10/16/20	JLK	Review parcel 1 release request and status of release/easement and legal description on same; confer with Stilwell regarding requirements for same.	0.30 hrs
10/16/20	LMG	Respond to supervisor inquiry regarding proxy forms for landowner election; format attachment for proxy/ballot form.	0.50 hrs
10/19/20	LMG	Analyze landscape proposals and terms of master Verdego contract; correspond with chair and district staff regarding proxy and ballot form.	0.90 hrs
10/20/20	JLK	Conference call with Perry regarding agenda call and preparation for board meeting; confer regarding phase 3 reopening provisions and amenity management contract and structure; confer regarding status of landscape and irrigation audit and confer regarding improved processes for work authorization and maintenance areas; review agenda package and prepare for board meeting; confer regarding interlocal standardization forms for districts; confer regarding status of plats and land conveyance.	0.80 hrs
10/20/20	LMG	Prepare cost-share request form for supplemental landscape maintenance; confer with Kilinski regarding same; prepare materials for meeting; confer with developer's counsel regarding real property acquisitions.	0.90 hrs
10/20/20	LMC	Review annual letter from the Department of Economic Opportunity and confirm district information is up-to-date.	0.40 hrs
10/21/20	JLK	Finalize preparations for and attend board meeting; post meeting wrap up.	0.60 hrs
10/21/20	LMG	Travel to and attend board meeting; follow-up from same.	1.20 hrs
10/22/20	JLK	Confer regarding financing timeline and transmit information to MBS on same.	0.10 hrs
10/26/20	JLK	Conference call regarding status of ER and AM and construction and transmit information on same; draft contract assignment package and contractor provisions for CDD assignment; confer with Stilwell on same; update parcel 1 release status and confer with landowner counsel on same.	0.80 hrs
10/27/20	JLK	Review/edit acquisition agreement and keystone corners package; review/edit DEO.	0.60 hrs
10/27/20	LMG	Review status of acquisitions; analyze district engineer comments to Keystone Corners Acquisition; revise package to reflect comments.	1.20 hrs
10/28/20	LMG	Advise staff on landowner election proxy procedures; review October meeting minutes and provide revisions.	0.50 hrs
10/29/20	LMG	Review and revise work authorization for RiverClub buffer trimming; review and revise cost-share request form; prepare communication to staff regarding	0.60 hrs

=====

same.

10/30/20	JLK	Confer with landowner counsel regarding parcel 1 update status and review legal on same.	0.20 hrs
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Total fees for this matter	\$4,615.50
----------------------------	------------

**DISBURSEMENTS**

Document Reproduction	34.25
Conference Calls	11.57

Total disbursements for this matter	\$45.82
-------------------------------------	---------

**MATTER SUMMARY**

Kilinski, Jennifer L.	7.20 hrs	275 /hr	\$1,980.00
Clavenna, Lydia M. - Paralegal	2.10 hrs	170 /hr	\$357.00
Gentry, Lauren M.	9.10 hrs	245 /hr	\$2,229.50
Warren, Sarah S.	0.20 hrs	245 /hr	\$49.00

TOTAL FEES	\$4,615.50
TOTAL DISBURSEMENTS	\$45.82

<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$4,661.32</b>
--------------------------------------	-------------------

**BILLING SUMMARY**

Kilinski, Jennifer L.	7.20 hrs	275 /hr	\$1,980.00
Clavenna, Lydia M. - Paralegal	2.10 hrs	170 /hr	\$357.00
Gentry, Lauren M.	9.10 hrs	245 /hr	\$2,229.50
Warren, Sarah S.	0.20 hrs	245 /hr	\$49.00

TOTAL FEES	\$4,615.50
TOTAL DISBURSEMENTS	\$45.82

<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$4,661.32</b>
------------------------------------	-------------------

**Please include the bill number with your payment.**



TEL: 201-437-7440  
TOLL FREE: 877-477-71BP  
FAX: 201-437-7442

# INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



## SOLD TO

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

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7987028	11/12/20	7935913-000	11/12/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK111950	15
CUSTOMER PO	RESALE #	PAGE	
	858013711680C2	1 of 1	

REMIT TO: Imperial Bag & Paper Co. LLC  
PO BOX 27305  
New York, NY 10087-7305

## SHIP TO

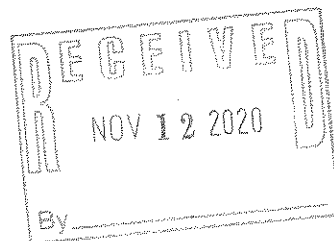
RIVERS EDGE CDD II  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ATTN:JASON DAVIDSON  
ST JOHNS, FL 32259

### Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X13	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
1.00	.00	CS	CLOX35418 35418 PINE-SOL LIQ CLEANER	3	47.30	47.30	
1.00	.00	PK	D07901 VB BLUE MICROFIBER 18	12	55.87	55.87	
1.00	.00	CS	HB1990A TORK PERFORATED ROLL TOWELS	30	27.01	27.01	
3.00	.00	CS	MB540A TOWEL MULTI FOLD WHT M STREET	4000	32.36	97.08	
1.00	.00	CS	500TT TOILET TISSUE 2PLY 500	96	43.62	43.62	

RE CDD II



\$215.01

REC'D BY \_\_\_\_\_ PCS \_\_\_\_\_ RET \_\_\_\_\_

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL  
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.  
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE  
FOR TOTAL CHARGE.

UNITS 7.0000 WEIGHT 126.0000 CUBE 14.5812

SUBTOTAL 270.88

SUBTOTAL 270.88

BALANCE DUE 270.88



TEL: 201-437-7440  
TOLL FREE: 877-477-7IBP  
FAX: 201-437-7442

# INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



## SOLD TO

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

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
8026141	11/19/20	7974153-000	11/19/20
CUST NO.	SALES REP.	TRUCK	STOP
E541626	1541	TRK278579	16
CUSTOMER PO	RESALE #	PAGE	
	858013711680C2	1 of	

REMIT TO: Imperial Bag & Paper Co. LLC  
PO BOX 27305  
New York, NY 10087-7305

## SHIP TO

RIVERS EDGE CDD II  
RIVERS EDGE CDD  
160 RIVERGLADE RUN  
ATTN:JASON DAVIDSON  
ST JOHNS, FL 32259

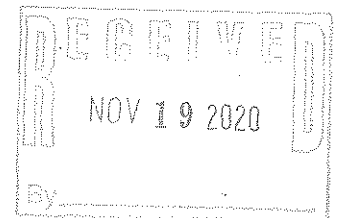
### Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X15	(904) 679-5733	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TA
8.00	.00	EA	CLM303LWB 5 IN BAND BLU LG #24	1	9.98	79.84	
<del>2.00</del>	<del>.00</del>	<del>CS</del>	<del>HDPGLV10 HDPGLV10 PUPPY GLOVE DOG POOP</del>	<del>2000</del>	<del>49.98</del>	<del>99.96</del>	

\$79.84 RE CDD II

\$49.98 RE CDD I



REC'D BY

PCS

RET

SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL  
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.  
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE  
FOR TOTAL CHARGE.

UNITS 10.0000 WEIGHT 31.5200 CUBE 1.8800

SUBTOTAL 179.80  
FREIGHT/MISC. 30.00

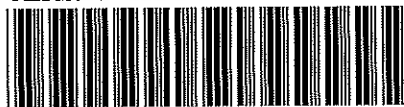
SUBTOTAL 209.80  
BALANCE DUE 209.80



TEL: 201-437-7440  
TOLL FREE: 877-477-7IBP  
FAX: 201-437-7442

# INVOICE

255 ROUTE 1 and 9  
JERSEY CITY NJ 07306



## SOLD TO

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

INVOICE NO.	INVOICE DATE	ORDER NO.	ORDER DATE
7880130	10/22/20	7828675-000	10/22/20
CUST NO.	SALES REP.	TRUCK	STOP
E541625	1541	TRK176658	15
CUSTOMER PO	RESALE #	PAGE	
	858013711680C2	1	

REMIT TO: Imperial Bag & Paper Co. LLC  
PO BOX 27305  
New York, NY 10087-7305

## SHIP TO

RIVERS EDGE CDD I  
RIVERS EDGE CDD  
140 LANDING ST  
ATTN:JASON DAVIDSON  
ST JOHNS, FL 32259

\*\*\*\*\*

### Special Instructions:

DRIVER	TELEPHONE NO.	SHIP VIA	TERMS
X14	***	OUR TRUCK	Net 30

QUANTITY SHIPPED	QUANTITY BACKORDERED	U/M	ITEM NO. / DESCRIPTION	PACK	PRICE	AMOUNT	TAX
2.00	.00	CS	GOJO951704 PURELL HAND SANITIZING WIPES	6800	265.00	530.00	

Approved Cleaning Supplies  
50% RECDD I  
50%RECDD II  
Jason Davidson

*Jason Davidson*

REC'D BY \_\_\_\_\_ PCS \_\_\_\_\_ RET \_\_\_\_\_

A SERVICE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) WILL  
BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.  
USE OF CREDIT CARD IS SUBJECT TO A 1% CONVENIENCE FEE  
FOR TOTAL CHARGE.

UNITS 2.0000 WEIGHT 58.5000 CUBE 2.6464

SUBTOTAL 530.00/2  
\$ 265.00

TAX

\*\*\*\* SUBTOTAL 530.00

BALANCE DUE 530.00



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

## Invoice

Date 12/1/2020

Invoice # 131295596604

Terms	Net 20
Due Date	12/21/2020
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	695.25
<div>RECEIVED DEC 01 2020</div>				

A prepayment discount of 5% is available if the entire amount for 2021 is paid by December 31st, 2020. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

**Total** 695.25  
**Amount Due** \$695.25

### Remittance Slip

Customer  
13RIV030  
Invoice #  
131295596604

Amount Due \$695.25

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

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



# PROSSER

November 11, 2020

Project No: 113094.70

Invoice No: 44812

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

**Professional Services from October 1, 2020 to October 31, 2020**

**Task 1: O & M**

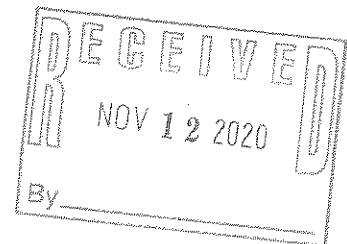
For services including coordination with staff on parking exhibits, attend October meeting and coordination with staff on acquisitions.

**Professional Personnel**

	Hours	Rate	Amount	
Principal	3.00	185.00	555.00	
Planner/Project Researcher	3.50	130.00	455.00	
Totals	6.50		1,010.00	
<b>Total Labor</b>				<b>1,010.00</b>
		<b>Total this Task</b>		<b>\$1,010.00</b>
		<b>Total this Invoice</b>		<b>\$1,010.00</b>

**Outstanding Invoices**

Number	Date	Balance
44520	9/10/2020	1,290.00
44742	10/20/2020	880.64
<b>Total</b>		<b>2,170.64</b>





445 Republic Dr  
St Augustine FL 32095-860404

**Customer Service** (904) 825-0991  
RepublicServices.com/Support

### Important Information

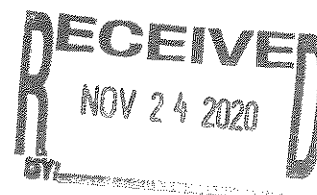
It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

**Account Number** 3-0687-0002898  
**Invoice Number** 0687-001099453  
**Invoice Date** November 16, 2020  
**Past Due on 11/16/20** **\$612.64**  
**Payments/Adjustments** \$0.00  
**Current Invoice Charges** **\$621.43**

<b>Total Amount Due</b> <b>\$1,234.07</b>	<b>Payment Due Date</b> <b>Past Due</b>
--	--

### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
<b>Rivertown Clubhouse 156 Landing St PO Y Saint Johns, FL Contract: 9687022 (C51)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$441.91	\$441.91
Container Refresh 12/01-12/31		1.0000	\$9.00	\$9.00
<b>Administrative Fee</b>				\$5.95
<b>Total Fuel/Environmental Recovery Fee</b>				\$126.58
<b>Total Franchise - Local</b>				\$28.80
<b>Late Fee 11/16</b>				\$9.19
<b>CURRENT INVOICE CHARGES, Due by December 06, 2020</b>				<b>\$621.43</b>



Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days	60 Days	90+ Days
	\$612.64	\$0.00	\$0.00



445 Republic Dr  
St Augustine FL 32095-860404

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

**Total Amount Due** **\$1,234.07**  
**Payment Due Date** **Past Due**  
**Account Number** **3-0687-0002898**  
**Invoice Number** **0687-001099453**

☐ For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:



00019517  
#211

RIVERS EDGE CDD  
RIVERTOWN CLUB HOUSE D. POWERS  
475 W TOWN PL  
STE 114  
ST AUGUSTINE FL 32092-3649



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

30687000289800000010994530000621430001234077

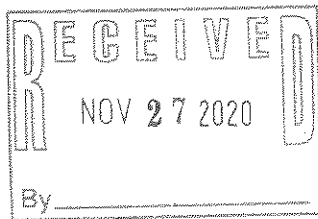
**Sterling Specialties, Inc**

7000 US Highway 1 North, Ste 601

St. Augustine, FL 32095

Phone: 904-829-5006

Fax: 904-829-5008

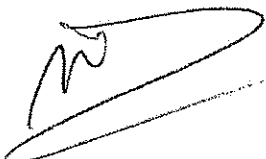


Invoice

P.O. Number	Date	Invoice #
	10/20/2020	11058

Bill To
RECDD2 475 West Town Place Suite 114 St. Augustine, FL 32092

Project Location
Rivertown RiverClub Per: Zach Davidson

Description	Amount
Furnish and Install all material and labor to reset handrail footing	250.00
<p>Handrail Reset (RECDD2)</p> 	

Email

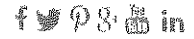
Total

\$250.00



## ACCOUNT INVOICE

peoplesgas.com



Statement Date: 11/05/2020

Account: 211011179218

RIVERS EDGE CDD  
C/O BERNADETTE PEREGRINO  
156 LANDING ST  
JACKSONVILLE, FL 32259-8763

Current month's charges:	\$23.76
Total amount due:	\$23.76
Payment Due By:	11/30/2020

### Your Account Summary

Previous Amount Due	\$23.76
Payment(s) Received Since Last Statement	-\$23.76
<b>Current Month's Charges</b>	<b>\$23.76</b>
<b>Total Amount Due</b>	<b>\$23.76</b>



Perfect holiday meals.  
Plus cash-back rebates  
when you upgrade  
existing or install new  
natural gas appliances.

*Love Natural Gas*  
peoplesgas.com/bizrebates

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

### Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid credit or debit card.
- Know what you owe. Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up and call us.



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

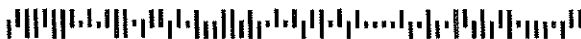
Account: 211011179218

Current month's charges:	\$23.76
Total amount due:	\$23.76
Payment Due By:	11/30/2020

Amount Enclosed \$ \_\_\_\_\_

692124066613

00003974 01 AV 0.38 32092 FTECO111052023313010 00000 05 01000000 007 05 23351 003



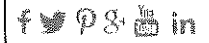
RIVERS EDGE CDD  
C/O BERNADETTE PEREGRINO  
475 W TOWN PL, STE 114  
ST AUGUSTINE, FL 32092-3649

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

6921240666132110111792180000000023769



# ACCOUNT INVOICE



Account: 211011179218  
 Statement Date: 11/05/2020  
 Current month's charges due 11/30/2020

## Details of Current Month's Charges – Service from - 10/01/2020 to 10/31/2020

Service for: 156 LANDING ST, JACKSONVILLE, FL 32259-8763

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
ALQ07118	10/31/2020	2,113		2,113		0 CCF		1,048		1.1168		0.0 Therms	31 Days

Customer Charge

\$23.76

Peoples Gas Usage History

Natural Gas Service Cost

\$23.76

Total Current Month's Charges

\$23.76

Therms Per Day  
(Average)

NOV 2020	0.0
OCT	0.0
SEP	0.0
AUG	0.0
JUL	0.0
JUN	0.0
MAY	0.0
APR	0.0
MAR	0.0
FEB	0.0
JAN	0.0
DEC	6.1
NOV 2019	7.4

00003974-0012019-Page 3 of 6



# One Less Worry :)

## Go Paperless and Reduce Stress 3 Easy Ways

- 1) Sign up and get contact-free, secure statements with Paperless Billing.
- 2) Get payment reminders so you never lose track of a bill.
- 3) If you wish, simplify even further by choosing our "Auto Pay" option and put your account on cruise control!

**FREE** signup at:

[peoplesgas.com/paperless](http://peoplesgas.com/paperless)



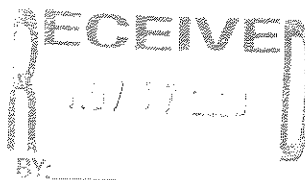


Questions on this invoice call:

(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	
09/30		Balance Forward						\$296.18	
10/19	P152019	Payment - Lockbox 3356						\$-152.58	
10/06 10/13	103310205-10062020	LANDOWNER ELECTION	SA St Augustine Record	1.00 x 11.0000	11	2	\$8.98	\$197.56	
10/06 10/13	103310205-10062020	LANDOWNER ELECTION	SA St Aug Record Online	1.00 x 11.0000	11	2	\$8.97	\$197.34	
10/12 10/12	103313204-10122020	ROB REG MTG 10/21/20	SA St Augustine Record	1.00 x 7.7500	7.75	1	\$8.98	\$69.60	
10/12 10/12	103313204-10122020	ROB REG MTG 10/21/20	SA St Aug Record Online	1.00 x 7.7500	7.75	1	\$8.97	\$69.52	
PREVIOUS AMOUNT OWED:				\$296.18					
NEW CHARGES THIS PERIOD:				\$534.02					
CASH THIS PERIOD:				(\$152.58)					
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00					
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00					
We appreciate your business.									
So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.									

RECEIVED  
10/17/20  
BY: \_\_\_\_\_



## INVOICE AND STATEMENT OF ACCOUNT

AGING OF PAST DUE ACCOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

SBI™

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$534.02		\$143.60	\$0.00	\$0.00	\$0.00		\$677.62
ADVERTISER INFORMATION								
1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME	
	10/01/2020 - 10/31/2020		34435		34435		RIVERS EDGE II CDD	

## MAKE CHECKS PAYABLE TO

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

Payment is due upon receipt.

The St. Augustine Record

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													
		10/01/2020 - 10/31/2020				RIVERS EDGE II CDD													
COMPANY		23		TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3		TERMS OF PAYMENT									
SA 7				\$677.62		\$0.00				NET 15 DAYS									
21		CURRENT NET AMOUNT		22		30 DAYS		60 DAYS		OVER 90 DAYS									
		\$534.02				\$143.60		\$0.00		\$0.00									
4		PAGE #		5		BILLING DATE		6		BILLED ACCOUNT NUMBER		7		ADVERTISER/CLIENT NUMBER		24		STATEMENT NUMBER	
						10/31/2020				34435				34435				0000079316	
												9		REMITTANCE ADDRESS					



8 - 2199

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

Mon, Oct 12, 2020  
8:48:48AM

## 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:** chogge@gmsnf.com  
**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:** 0003313204-01

**Start:** 10/12/2020

**Placement:** SA Legals

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

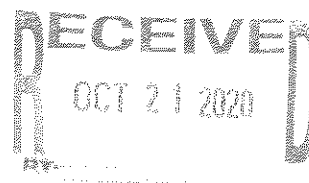
**Caller:** COURTNEY HOGGE

**Issues:** 1

**Rep:** Melissa Rhinehart

**Paytype:** BILL

**Stop:** 10/12/2020



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, October 21, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 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](mailto:jperry@gmsnf.com) ("District Manager's Office").

While it may 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.RiversEdge2CDD.com](http://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](mailto:jperry@gmsnf.com) to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or [jperry@gmsnf.com](mailto: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](mailto:jperry@gmsnf.com) for further accommodations.

James Perry  
District Manager  
0003313204 October 12, 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# 0003313204-01  
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 **ROB REG MTG 10/21/20** was published in said newspaper on 10/12/2020.

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.

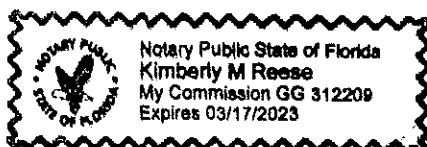
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

OCT 12 2020  
this \_\_\_\_\_ day of \_\_\_\_\_

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

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, October 21, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(f)(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](mailto:jperry@gmsnf.com) ("District Manager's Office").

While it may 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.RiversEdge2CDD.com](http://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](mailto:jperry@gmsnf.com) to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or [jperry@gmsnf.com](mailto: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](mailto:jperry@gmsnf.com) for further accommodations.

James Perry  
District Manager  
0003313204 October 12, 2020

Tue, Oct 13, 2020  
8:31:59AM

## 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:** chogge@gmsnf.com  
**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:** 0003310205-01  
**Start:** 10/06/2020

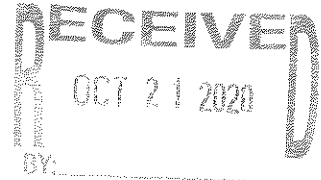
**Caller:** COURTNEY HOGGE  
**Issues:** 2

**Paytype:** BILL  
**Stop:** 10/13/2020

**Placement:** SA Legals

**Rep:** Melissa Rhinehart

**Copy Line:** NOTICE OF LANDOWNERS MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE F



Tue, Oct 13, 2020  
8:31:59AM

## Legal Ad Invoice

# The St. Augustine Record

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

Lines	131
Depth	11.00
Columns	1
Price	\$394.90

### NOTICE OF LANDOWNERS' MEETING AND ELECTION AND MEETING OF THE BOARD OF SUPERVISORS OF THE RIVERS EDGE II COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to the public and all landowners within Rivers Edge II Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 697 acres, located north of the St. Johns River, west of County Road 210, east of the Rivers Edge Community Development District and south of Greenbriar Road in unincorporated St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District's Board of Supervisors ("Board"), and individually, "Supervisor". Immediately following the landowners' meeting and election there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE November 3, 2020  
TIME 11:00 a.m.  
PLACE River Town Amenity Center  
166 Landing Street  
St. Johns, Florida 32259

While it is anticipated that the aforementioned meetings will be held at the location above, in the event that the COVID-19 public health emergency prevents the meetings and election from occurring in person, they may be conducted remotely, via communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69, 20-112, 20-114, 20-123, 20-150, and 20-198 issued by Governor DeSantis, as such orders may be extended, and pursuant to Section 120.4(4)(b)2., Florida Statutes. The District fully encourages public participation in a safe and efficient manner. To that end, information about how the meetings and election will be held and instructions for connecting and participating may be found at the District's website, <https://riversedge2edd.com/>, or by contacting the District Manager at 904-940-5850. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager's Office at least 24 hours in advance to facilitate consideration of such questions and comments.

Each landowner may vote in person (or remotely, if communications media technology is utilized) or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32082, Ph: (904) 940-5850 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be entered individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting, the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. Even if the meetings are held in

Tue, Oct 13, 2020  
8:31:59AM

## Legal Ad Invoice

# The St. Augustine Record

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

person, there may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

James Perry  
District Manager  
0003310205 October 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# 0003310205-01  
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 **LANDOWNER ELECTION** was published in said newspaper on 10/06/2020, 10/13/2020.

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.

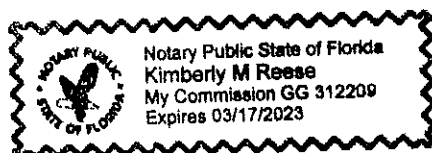
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **OCT 13 2020**

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

*Kimberly M Reese*  
(Signature of Notary Public)



**NOTICE OF LANDOWNERS'  
MEETING AND ELECTION AND  
MEETING OF THE BOARD OF  
SUPERVISORS OF THE RIVERS  
EDGE II COMMUNITY  
DEVELOPMENT DISTRICT**

Notice is hereby given to the public and all landowners within Rivers Edge II Community Development District ("District") the location of which is generally described as comprising a parcel or parcels of land containing approximately 887 acres, located north of the St. Johns River, west of County Road 210, east of the Rivers Edge Community Development District and south of Greenbriar Road in unincorporated St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District's Board of Supervisors ("Board"), and individually, "Supervisor". Immediately following the landowners' meeting and election there will be convened a meeting of the Board for the purpose of considering certain matters of the Board to include election of certain District officers, and other such business which may properly come before the Board.

DATE November 3, 2020  
TIME 3:00 a.m.  
PLACE River Town Amenity Center  
166 Landing Street  
St. Johns, Florida 32259

While it is anticipated that the aforementioned meetings will be held at the location above, in the event that the COVID-19 public health emergency prevents the meetings and election from occurring in person, they may be conducted remotely, via communications media technology and/or by telephone pursuant to Executive Orders 20-62, 20-69, 20-112, 20-114, 20-123, 20-150, and 20-188 issued by Governor DeSantis, as such orders may be extended, and pursuant to Section 120.44(9)(b)2., Florida Statutes. The District fully encourages public participation in a safe and efficient manner. To that end, information about how the meetings and election will be held and instructions for connecting and participating may be found at the District's website, <https://riversedge2cdd.com/>, or by contacting the District Manager at 904-940-3550. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager's Office at least 24 hours in advance to facilitate consideration of such questions and comments.

Each landowner may vote in person (or remotely, if communications media technology is utilized) or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, PH: (904) 940-3550 ("District Manager's Office"). At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional portion thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner's proxy. At the landowners' meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners' meeting and the Board meeting are open to the public and will be conducted in accordance with the provisions of Florida law. One or both of the meetings may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for these meetings may be obtained from the District Manager's Office. Even if the meetings are held in person, there may be an occasion where one or more supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Manager's Office, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-965-8770 (Voice), for aid in contacting the District Manager's Office.

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

XXXXXX 22 000000 000000 000 0000  
money and evidence upon which the ap-  
pel is to be based.

James Perry  
District Manager  
0000000000 October 6, 19, 2020

Mon, Nov 9, 2020  
9:29:51AM

## 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:** chogge@gmsnf.com  
**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:** 0003317843-01

**Start:** 11/09/2020

**Placement:** SA Legals

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

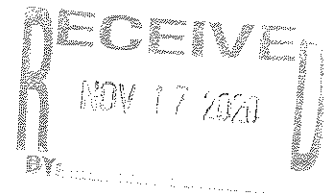
**Caller:** Courtney Hogge

**Issues:** 1

**Rep:** Melissa Rhinehart

**Paytype:** BILL

**Stop:** 11/09/2020



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

RIVERS EDGE II CDD  
475 WEST TOWN PLACE SUITE 114

SAINT AUGUSTINE, FL 32092

ACCT: 34435  
AD# 0003317843-01

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 **NOTICE OF MEETING 11/18/20** was published in said newspaper on 11/09/2020.

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.

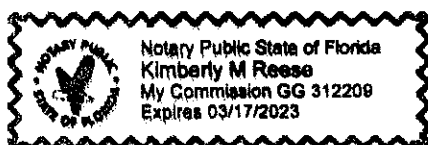
Sworn to (or affirmed) and subscribed before me by means of

☒ physical presence or  
☐ online notarization

this \_\_\_\_\_ day of **NOV 09 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

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, November 18, 2020 at 10:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida, where the Board may consider any business that may properly come before it ("Meeting"). Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes if such Executive Orders are still in effect. 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](mailto:jperry@gmsnf.com) ("District Manager's Office").

While it may be necessary to hold the above referenced Meeting during the 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](http://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](mailto:jperry@gmsnf.com) to obtain access information. Additionally, participants are strongly encouraged to submit questions and comments to the District Manager at least 24 hours in advance at (904) 940-5850 or [jperry@gmsnf.com](mailto: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](mailto:jperry@gmsnf.com) for further accommodations.

James Perry  
District Manager  
0003317843 November 9, 2020



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

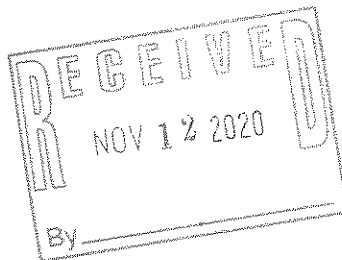
INVOICE: 7052510  
DATE: 11/9/2020  
ORDER: 7052510

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)  
Jason Davidson  
160 Riverglade Run  
Saint Johns, FL 32259

Work Date	Time	Target Pest	Technician	Time In
11/9/2020	10:09 AM	ANTS, FIRE ANT, MICE,		10:09 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/9/2020		10:55 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

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.

This by acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.



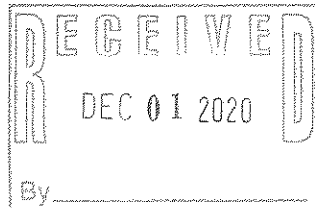
## Invoice

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

Invoice # 376700  
Date 12/1/2020  
  
Terms Net 30  
Due Date 12/31/2020  
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

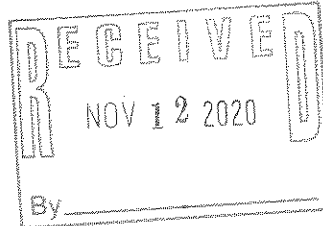


## Invoice

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

Invoice # 376145  
Date 10/31/2020  
Terms Net 30  
Due Date 11/30/2020  
Memo

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			
Pool Supplies			54.36
Food			581.69
Food			80.76
Z. Davidson - Batteries & Bulbs - Batteries for sink (RECDD2)			13.90
Z. Davidson - AEI Progas - Fire pit work (RECDD2)			192.25
Z. Davidson - Amazon - Combination locks for RiverClub (RECDD2)			51.72
Z. Davidson - Pinch A Penny - pool testing chemical (RECDD2)			13.83
M. Pollicino - Walmart - Halloween Trick or Treats. Split 50/50 RE CDD I & II			19.28
M. Pollicino - Walmart - Housekeeping Swiffer Products. Split 50/50 RE CDD I & II			45.80
M. Pollicino - Walmart - Cleaning products for the cafe. Cafe expense.			41.93
M. Pollicino - Walmart - Taps for the cafe. RE CDD II			108.91
M. Pollicino - Home Depot - Cleaning spray bottles for housekeeping. 50/50 split between RE CDD I & II.			4.88
Z. Davidson - Home Depot - Photocell for lights at the ampitheather (RECDD2)			18.18
M. Pollicino - Publix - Swiffer mop pads. RE CDD I & II (Receipt total \$27.67)			13.84
M. Pollicino - Amazon - Kayak seats. RE CDD II			181.02
J. Davidson - Webstaurents - Tomato Dicer for Cafe (RECDD II)			72.15
Z. Davidson - Ace - Weed Killer and cap for pool pipe (RECDD2)			28.51
Total Billable Expenses			1,523.01
Total			\$1,523.01




# EMAIL

HX - FC - JACKSONVILLE - 34  
8297 PHILLIPS HWY \* JACKSONVILLE, FL 32256  
PHONE: 904-730-9555 \* FAX: 904-730-5672

Invoice	213838
Document	239351
Date	10/06/20
Print Time	10:09PM

<b>Sold To:</b>	250473 AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202	<b>Ship To:</b>	SAME AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202					
<b>Customer PO Number</b>	<b>Order Taken By</b>	<b>Time</b>	<b>Terms</b>	<b>Order Picked By:</b>				
RIVERTOWN	JSC	1:37PM	1% 10TH/N 20TH NET 20 TH					
<b>Order Date</b>	<b>Carrier</b>	<b>Ship Date</b>	<b>Order Picked Up By:</b>	<b>Order Delivered By:</b>				
10/05/20	COUNTER	10/06/20		Route: CTR				
<b>QTY ORD</b>	<b>QTY B.O</b>	<b>QTY SHIP'D</b>	<b>Part Number</b>	<b>UM</b>	<b>Description</b>	<b>Bin location</b>	<b>Unit</b>	<b>Total</b>
2		2	16	EA	LION POLE 16' STRAIGHT		25.40	50.80
<b>Standard Terms:</b> Account disputes must be reported to Credit Department within 60 days of invoice date. Past due accounts and Credit Card payments are not entitled to discounts. Amounts not paid by the Due Date bear interest at 18% per annum and all cost of collection, including attorney's fees, are the obligation of the customer.						<b>PAYMENT RECEIVED</b>		
<b>RECEIVED BY:</b> PLEASE SIGN AND PRINT NAME IN BLACK INK						Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/>		
						Number: _____		
						Amount: _____		
						Received By: _____		
<b>Subtotal</b>						50.80		
<b>Discount/Fa</b>								
<b>Taxable Subtotal</b>						50.80		
<b>Tax</b>						3.56		
<b>Freight</b>						.00		
<b>Total</b>						54.36		



Page 1 of 1

CUSTOMER COPY

10/17/2020

Order Details | SuppliesOnTheFly

## Order Details

### Order Number: SYS-7605947

Ordered: 10/13/2020 Ordered By: Eric Olsen

Ordered For: Eric Olsen

#### Email Address

eolsen@vestapropertyservices.com  
dower.lacrisca@atl.sysco.com  
keenan.matthew@jax.sysco.com  
davis.matthew@jax.sysco.com

#### Payment Method

Credit Line

#### Ship To

Eric Olsen  
RIVER TOWN CAFE  
160 RIVERGLADE RUN  
SAINT JOHNS, FL 32259  
(386) 848-0879

#### Bill To

Eric Olsen  
160 RIVERGLADE RUN  
SAINT JOHNS, FL 32259

#### Ref # 1576059470015

Estimated Delivery: 10/20/2020

Shipping Method: UPS Ground

Ship Date(s): 10/14/2020

*This order is not eligible for cancellation*

Tracking Number(s):  
1Z8115F40341143617  
1Z8115F40342761822

Product ID	Order Item	QTY	Item Price	Total Price
WDI-BR12EA	Winco® Grill/BBQ Brush 12"	3	\$3.02	\$9.06
WDI-GWB3	Winco® Glass Washer Brush w/Base	1	\$13.86	\$13.86
WDI-ESW66	Winco™ Soup Warmer 10 QT (120V)	1	\$77.79	\$77.79

#### Ref # 1576059470201

Estimated Delivery: 10/21/2020

Shipping Method: UPS Ground

Ship Date(s): 10/14/2020

*This order is not eligible for cancellation*

Tracking Number(s):  
1Z6141770368507112

Product ID	Order Item	QTY	Item Price	Total Price
SP1-54200	Spill-Stop Double Brush Glass Washer	2	\$18.57	\$37.14

10/17/2020

Order Details | SuppliesOnTheFly

**Ref # 1576059470380****Estimated Delivery:** 10/20/2020**Shipping Method:** UPS Ground**Ship Date(s):** 10/13/2020*This order is not eligible for cancellation***Tracking Number(s):**  
1Z6210730372396502

Product ID	Order Item	QTY	Item Price	Total Price
RIL-ROYGS	Royal Industries Grill Scraper 6"x18"	1	\$38.46	\$38.46

**Ref # 1576059471452****Estimated Delivery:** 10/20/2020**Shipping Method:** UPS Ground**Ship Date(s):** 10/14/2020*This order is not eligible for cancellation***Tracking Number(s):**  
1Z7F83E60341955332  
1Z7F83E60341955341  
1Z7F83E60341955369

Product ID	Order Item	QTY	Item Price	Total Price
AMM-CSJ116	Cocktail Shaker Set Stainless Steel 16 oz	3	\$8.03	\$24.09
CRL-1074105SYS	Sysco® StorPlus™ Food Storage Container Lid Red, 6-8 qt. 9"x9" - from Sysco	6	\$2.43	\$14.58
CRL-PS601N00SYS-EA	Carlisle® Store 'N Pour® Bottle 1 QT - from Sysco	6	\$5.78	\$34.68
CRL-1072607SYS	Sysco® StorPlus™ Food Storage Container Clear, 22 qt - from Sysco	2	\$29.17	\$58.34
CRL-1072107SYS	Sysco® StorPlus™ Food Storage Container Clear, 4 qt - from Sysco	6	\$7.79	\$46.74
TAB-3263C	TableCraft® Squeeze Dispenser 32 oz (Case of 12)	1	\$21.44	\$21.44
CRL-1072007SYS	Sysco® StorPlus™ Food Storage Container Clear, 2 qt - from Sysco	6	\$5.14	\$30.84
CRL-1074260SYS	Sysco® StorPlus™ Food Storage Container Lid Blue, 12/18/22 qt, 11-3/8"x11-3/8" - from Sysco	3	\$3.54	\$10.62
CRL-1074008SYS	Sysco® StorPlus™ Food Storage Container Lid Dark Green, 2-4 qt, 7-5/16"x7-5/16" - from Sysco	6	\$1.99	\$11.94

10/17/2020

Order Details | SuppliesOnTheFly

Product ID	Order Item	QTY	Item Price	Total Price
CRL-3068507SY	Carlisle® StorPlus™ Food Pan Sixth Size 6"H - from Sysco	12	\$6.67	\$80.04
CWK-APKBLBLK0	Chef Works® Bib Apron Black	4	\$6.99	\$27.96

### Order Totals

\* Tax will be determined by your local OPCO and will show on your next invoice as Supplies on the Fly

Subtotal:	\$537.58
Shipping:	\$44.11
Tax:	TBD*
Total:	\$581.69

10/17/2020

Order Details | SuppliesOnTheFly

## Order Details

### Order Number: SYS-7609235

Ordered: 10/15/2020 Ordered By: Eric Olsen

Ordered For: Eric Olsen

#### Email Address

eolsen@vestapropertyservices.com  
dower.lacrisca@atl.sysco.com  
keenan.matthew@jax.sysco.com  
davis.matthew@jax.sysco.com

#### Payment Method

Credit Line

#### Ship To

Eric Olsen  
RIVER TOWN CAFE  
160 RIVERGLADE RUN  
SAINT JOHNS, FL 32259  
(386) 848-0879

#### Bill To

Eric Olsen  
160 RIVERGLADE RUN  
SAINT JOHNS, FL 32259

Ref # 1576092350012

Estimated Delivery: 10/22/2020

Shipping Method: UPS Ground

Ship Date(s): 10/15/2020

*This order is not eligible for cancellation*

Tracking Number(s):  
1Z0720490318815282

Product ID	Order Item	QTY	Item Price	Total Price
175-1081	Fryer Crumb Scoop	1	\$62.48	\$62.48

Ref # 1576092351452

Estimated Delivery: 10/22/2020

Shipping Method: UPS Ground

*This order is not eligible for cancellation*

Product ID	Order Item	QTY	Item Price	Total Price
SPI-35003	Spill-Stop Fluorescent Red Plastic Liquor Pourer (Case of 12)	3	\$2.77	\$8.31

### Order Totals

\* Tax will be determined by your local OPCO and will show on your next invoice as Supplies on the Fly

Subtotal: \$70.79

Shipping: \$9.97

10/17/2020

Order Details | SuppliesOnTheFly

Tax:	TBD*
Total:	\$80.76

# Batteries + Bulbs

Batteries Plus Bulbs #052  
10991-56 San Jose Blvd  
Jacksonville, FL 32223  
(904) 886-2800

## Receipt

Customer: JACKSONVILLE, FL WALK-IN  
Customer #: 32216  
Original Order: P31704893

## Sale Items

RAYRL223A-1	1 @ 12.99	12.99
6V LITHIUM 1PK		
RAYRL223A-1		

Item Subtotal	12.99
---------------	-------

Tax	0.01
-----	------

Total	13.00
-------	-------

AMEX	XXXXXXXXXX1752	13.00
DAVIDSON/ZACHARY		
Chip 888305		

Sale Amount Received	13.00
----------------------	-------

Items Sold	1
------------	---



P31704893

062-02 10/1/2020 11:26:29 AM  
cnoel

Thank you for your purchase!

\*\*\*\*\*

We'd love your feedback!

Visit [batteriesplus.com/feedback](https://batteriesplus.com/feedback)

Enter Code **646HKE63TV** to take a short  
survey about this Batteries Plus Bulbs visit.

Customer Copy - Please retain for your records.

**AEI ProGas Company**

1750 Emerson Street  
Jacksonville, FL 32207  
904-379-6197  
info@aeprogas.com

**INVOICE**

**BILL TO**  
ZAK DAVIDSON  
160 RIVERGLADE RUN  
ST. JOHNS, FL 32259 ST. JOHNS

**SHIP TO**  
ZAK DAVIDSON  
160 RIVERGLADE RUN  
ST. JOHNS, FL 32259 ST. JOHNS

**INVOICE** 45349  
**DATE** 09/29/2020  
**TERMS** Net 30  
**DUE DATE** 10/29/2020

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/29/2020	RESIDENTIAL/LABOR	Install pilot on fireplace	1	121.25	121.25
09/29/2020	Trip Charge		1	45.00	45.00
09/29/2020	Parts	24" Thermalcouple	1	26.00	26.00

PAYMENT 192.25

BALANCE DUE **\$0.00**  
**PAID**

10/5/2020

Amazon.com - Order 113-0895050-1761836

 amazon.com

**Details for Order #113-0895050-1761836**

Print this page for your records.

**Order Placed:** October 5, 2020

**Amazon.com order number:** 113-0895050-1761836

**Order Total:** \$51.72

**Not Yet Shipped**

**Items Ordered**

2 of: *Master Lock 5401D Set Your Own Combination Wall Mount Lock Box, 5 Key Capacity, Black*

Sold by: Amazon.com Services LLC

Condition: New

**Price**

\$24.28

**Shipping Address:**

Megan Davidson  
126 ONYX CT  
ST AUGUSTINE, FL 32086-0362  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1752

Item(s) Subtotal: \$48.56

Shipping & Handling: \$0.00

**Billing address**

Zachary Davidson  
245 Riverside Ave suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$48.56

Estimated tax to be collected: \$3.16

**Grand Total: \$51.72**

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

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# PINCH-A-PENNY POOL-PATIO-SPA®

The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

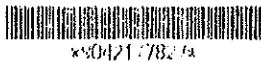
Pinch A Penny 210  
3554 Old 210 Hwy  
Suite 101  
Orlando, FL 32839  
Phone: 800/217/9977

## Sales Receipt

Transaction #: 190962  
Account #: 904212757  
Date: 10/16/2016 Time: 11:08 AM  
Cashier: FC Techno Registered #

BILL TO: PAP valued customer

Item	Description	Amount
1072	TAX	\$12.00
	Sub Total	\$0.00
	Sale Tax	\$0.04
	Total	\$12.04
	AMEX (ordered)	\$13.83
	Card XXXXXXXX1234	
	Auth: 123456	
	Change Due	\$0.00



xx04217827a

Thank you for shopping  
Pinch A Penny 210  
We hope you'll come back soon!

Walmart\*

```

005 011 011 1813 7 100 0000 0000 402 1 0
A0404040 B 011 705
101 1 02 0100 0000 001
101001 10 0011340102904482
A10 A000000101010101
A01 A07020101 1 A1201
11010101 10 SC010111
10111220 14.06.05

```

THE FEE DOES CONTAIN A 0.5% PURCHASER'S SERVICE FEE, PAYABLE TO THE LOCAL GOVERNMENT DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PURCHASER IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE IS PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

8 FILMS SOLD 4

11) 564 2136 5408 3750 42


$$W + \frac{1}{2}$$

## Introducing Walmart+

Join today at [walmart.com/plus](http://walmart.com/plus)

THANK YOU FOR STOPPING WITH US

10/15/20 14:06:45

\*\*\*CLIPPING\*\*\* COPY\*\*\*

Walmart [illegible]

	SUBTOTAL	85.56
TAX 1	6.500 %	5.60
PH	0.500 %	0.43
	TOTAL	91.59
	AMOUNT DUE	91.59

APRIL 1980  
APR 1980 # 111220  
Kd # 065000Z-2-10Z  
HUNG IN 011000Z0905406  
ATTN: ADOPTED 065000Z010801  
AAI 065000Z010801CUB  
REPEATED BY SC010171  
10/16/20 14:05:57

10/16/20 14:05:57  
CHANGED DUE 0.00

[illegible]

THE FOLLOWING INFORMATION CONTAINS A D-500X PUBLIC INFORMATION REPORT, PAYABLE TO THE DISTRICT OF COLUMBIA COMMUNITY DEVELOPMENT DISTRICT. THE REPORT IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THERE IS NOT A TAX AND THERE IS AN ADDITION TO SALES TAX. THE REPORT BECOMES PART OF THE SALES TAX AND IS SUBJECT TO SALES TAX.

**811 M., 500 D.**

100-1031 2854 2901/ 6823 0643


$$W \vdash \perp$$

## Introducing Walmart+

Join today at [walmart.com/plus](http://walmart.com/plus)

MARK YOU FOR SHOPPING WITH US

10/16/20 14:05:57  
\*\*\*CUSTOMER COPY\*\*\*

Walmart\*

STH 00000000	0009033	FM 33	FRM 01/188
STH 00000000	0016500098021		1.48 X
STH 00000000	001650098021		3.48 X
MR 00000000	003700051107		1.94 X
MR 00000000	003700051107		4.94 X
MR 00000000	489517511998		1.88 X
ACCT 00000000	007515161216		0.97 X
ACCT 00000000	007515161216		0.97 X
ACCT 00000000	007515161216		0.97 X
SS SECURIT FAD	005114125354		1.78 X
SS SECURIT FAD	005114125354		1.78 X
SS SECURIT FAD	005113193682		7.97 X
	CRB101A1		39.16
TAX 1	0 500 X		2.57
PIF	0 500 X		0.20
	TOTAL		41.93
	AME X (END)		41.93

10/16/20 14:04:52  
CHANGE DUE 0.00

# 11 MS GOLD 11  
# # #253 1740 1836 2314 3204



Wt

## Introducing Walmart+

login today at [walmart.com/plus](http://walmart.com/plus)

THANK YOU FOR SHOPPING WITH US  
10/16/20 14:04:53  
\*\*\*CUSTOMER COPY\*\*\*

10/24/2020

Amazon.com - Order 112-6183328-5157801



## Final Details for Order #112-6183328-5157801

Print this page for your records.

**Order Placed:** October 23, 2020

**Amazon.com order number:** 112-6183328-5157801

**Order Total: \$108.91**

**Shipped on October 24, 2020**

### Items Ordered

### Price

4 of: *Small Chalkboard Beer Tap Handle, Mini kegerator Tap  
Handles, 6.5 Inch Tall Oak Wood*  
Sold by: Fanfoobi ([seller profile](#))

\$23.00

Condition: New

1 of: *Liquid Chalk Markers - Dry Erase Marker Pens - Chalk Markers  
for Chalkboards, Signs, Windows, Blackboard, Glass - Reversible Tip  
(8 Pack) - 24 Chalkboard Labels Included (Multicolored, 1mm)*  
Sold by: Crafty Crown ([seller profile](#))

\$15.88

Condition: New

### 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: 3402

Item(s) Subtotal: \$107.88

Shipping & Handling: \$0.00

Total before tax: \$107.88

Estimated tax to be collected: \$1.03

### Billing address

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

**Grand Total: \$108.91**



**How doers  
get more done.**

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

1324 00063 01576 10/25/20 08:02 AM  
SALE SELF CHECKOUT

683333512589 HDX SPRAYER <A>  
HDX SPRAY BOTTLE 32OZ  
4@2.28

9.12

SUBTOTAL 9.12  
TAX + PIF 0.64  
TOTAL \$9.76

XXXXXXXXXXXX3402 AMEX

USD\$ 9.76

AUTH CODE 884894/9634557

TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

1324 10/25/20 08:02 AM



1324 63 01576 10/25/2020 6921

**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 04/23/2021

Due to COVID-19, we have extended our  
returns policy for most items.

Please see [homedepot.com](https://www.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](https://www.homedepot.com/survey)

User ID: H89 4765 3504  
PASSWORD: 20525 3441

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.

*split  
4.88*

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

1324 00051 44829 10/22/20 11:22 AM  
SALE SELF CHECKOUT

078275146297 1KW ST PCTRL <A> 16.98  
1000W STEM MOUNT PHOTO CONTROL

SUBTOTAL 16.98  
TAX + PIF 1.20  
TOTAL \$18.18  
XXXXXXXXXXXX1752 AMEX

US\$ 18.18  
IA  
AUTH CODE 882948/2512053  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

1324 10/22/20 11:22 AM



1324 51 44829 10/22/2020 2031

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 04/20/2021

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](http://www.homedepot.com/survey)

User ID: H89 91271 89998  
PASSWORD: 20522 89947

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.

# Publix.

Bartram Market  
155 Bartram Market Dr Ste100  
Saint Johns, FL 32259  
Store Manager: Nathan Johnson  
904-260 6565

SWIFFER HCI PAID RFL 12.99 I  
SWIFFER MET PAID RFL 12.99 I

Order Total 25.98  
Sales Tax 1.69  
Grand Total 27.67  
Credit Payment 27.67  
Change 0.00

PRESTO!  
Trace #: 731545  
Reference #: 1949616076  
Acct #: XXXXXXXXXXXX3402  
Purchase: American Express  
Amount: \$27.67  
Auth #: 840094

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

Your cashier was Self Checkout Lane 1

10/04/2020 8:13:51 PM R123 2020 00/73

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](https://publix.com/coronavirus).

Publix Super Markets, Inc.

Split

B. 81

10/1/2020

Amazon.com - Order 112-7740068-1579464



## Details for Order #112-7740068-1579464

Print this page for your records.

**Order Placed:** October 1, 2020

**Amazon.com order number:** 112-7740068-1579464

**Order Total: \$181.02**

### Not Yet Shipped

#### Items Ordered

2 of: *Wilderness Systems Phase 3 AirPro Kayak Seatback Kit*

Sold by: Amazon.com Services LLC

#### Price

\$84.99

Condition: New

#### 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: 3402

Item(s) Subtotal: \$169.98

Shipping & Handling: \$0.00

-----

Total before tax: \$169.98

Estimated tax to be collected: \$11.04

-----

**Grand Total: \$181.02**

#### Billing address

Marcy Pollicino

245 Riverside Ave

Suite 250

Jacksonville, Florida 32202

United States

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

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10/7/2020

Order Confirmation

**Jason Davidson - Order Confirmation**

**Order Number:**57951039

**Order Placed:** 10/7/20 at 2:24 PM

**Status:** Processing

**Shipping:** \$12.76

**Order Details:**

Item	Price	Qty	Total
Choice 1/4" Vegetable Dicer 40725D EA	\$54.99	1	\$54.99

---

**Sub Total:** \$54.99

**Shipping:** \$12.76

**Tax:** \$4.40

---

**Total:** \$72.15

Thank you again for shopping at WebstaurantStore!

[Print this page](#)

THANK YOU FOR SHOPPING AT  
CHRONIN ACE HARDWARE  
2401 COUNTY ROAD 210 WEST  
SUITE 101  
SAINT JOHNS, FL 32259  
(904) 217-3324

7317464 1 EA \$23.99 EA  
WEED&GRASS KILLER 1.1 GAL \$23.99  
44906 2 EA \$1.39 EA  
PLUG SCH40 PVC 1/2" MP1 \$2.78  
SUB TOTAL: \$ 26.77 TAX: \$ 1.74  
TOTAL: \$ 28.51  
BC AMT: \$ 28.51

BK CARD#: XXXXXXXXXX1752  
MID:\*\*\*\*\*6883 TID:\*\*\*4807  
AUTH: 824846 ANT: \$ 28.51  
Host reference #:657202 ---Bat#---

Authorizing Network: AMEX

Chip Read  
CARD TYPE:AM EXPRESS EXPR: XXXX  
AID : A000000025010801  
TVR : 0000008000  
IAD : 06490103602002  
TS1 : F800  
ARC : 00  
MODE : Issuer  
CVM :  
Name : AMERICAN EXPRESS  
ATC :006C  
AC : 0029359FE15654B5  
TxnID/ValCode: 643670

Bank card USD\$ 28.51

Total Items: 3



==>> JRN1#G57202/1 <<==  
CUST NO:\*5

THANK YOU ZACHARY DAVIDSON  
FOR YOUR PATRONAGE

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

Customer Copy

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