Rivers Edge
Community Development District

December 19, 2018
AGENDA
I. Roll Call

II. Audience Comments

III. Organizational Matters
   A. Oath of Office for Newly Elected Supervisors
   B. General Information for New Supervisors
   C. Consideration of Resolution 2019-03, Designating Officers

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

V. Staff Reports
   A. Attorney
   B. Engineer
   C. Manager
   D. Amenity Manager – Report
   E. Field Services – Report

VI. Supervisors’ Requests and Audience Comments

VII. Financial Reports
   A. Balance Sheet & Income Statement
   B. Assessment Receipt Schedule
   C. Approval of Check Registers
VIII. Next Scheduled Meeting – January 16, 2019 @ 11:00 a.m. at the RiverTown Amenity Center

IX. Adjournment
THIRD ORDER OF BUSINESS
C.
RESOLUTION 2019-03

A RESOLUTION DESIGNATING OFFICERS OF THE RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT

WHEREAS, the Board of Supervisors of the Rivers Edge Community Development District at a regular business meeting held on December 19, 2018, desires to elect the below recited persons to the offices specified.

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

1. The following persons were elected to the offices shown, to wit:

__________________________  Chairman
__________________________  Vice-Chairman
__________________________  Secretary
__________________________  Treasurer
__________________________  Assistant Treasurer
__________________________  Assistant Secretary(s)
__________________________
__________________________

PASSED AND ADOPTED THIS 19th DAY OF DECEMBER, 2018.

__________________________
Chairman / Vice Chairman

__________________________
Secretary / Assistant Secretary
FOURTH ORDER OF BUSINESS
Minutes of Meeting  
Rivers Edge  
Community Development District

The regular meeting of the Board of Supervisors of the Rivers Edge Community Development District was held Wednesday, November 14, 2018 at 11:00 a.m. at the Rivertown Amenity Center, 156 Landing Street, St. Johns, Florida.

Present and constituting a quorum were:

Jason Sessions  
Chairman
Judy Long  
Supervisor
Charles Oates  
Supervisor

Also present were:

Jim Perry  
District Manager
Jennifer Kilinski  
District Counsel by telephone
Ryan Stillwell  
District Engineer
Dan Fagan  
Vesta
Jason Davidson  
Vesta
Robert Beladi  
Vesta
Beau Barnett  
VerdeGo
Ernesto Torres  
GMS

The following is a summary of the minutes and actions taken at the November 14, 2018 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS  
Roll Call

Mr. Perry called the meeting to order at 11:00 a.m. and called the roll.

SECOND ORDER OF BUSINESS  
Audience Comments

A resident stated I understand we are going to have a special assessment this year.

Mr. Perry stated on the refinancing there was a reduction in your annual debt service payment. If I recall correctly there was an increase on the debt itself.
THIRD ORDER OF BUSINESS  Consideration of Resolution 2019-02 Amending the FY18 Budget

Mr. Perry stated next is Resolution 2019-02 amending the fiscal year 2018 budget. It reflects the actuals year to date for the fiscal year ended September 30, 2018. It is required by statute to be done within 60 days of the end of the fiscal year.

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor Resolution 2019-02 was approved.

FOURTH ORDER OF BUSINESS  Approval of the Minutes of the October 17, 2018 Meeting

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor the minutes of the October 17, 2018 meeting were approved as presented.

FIFTH ORDER OF BUSINESS  Staff Reports

A.  Attorney

There being none, the next item followed.

B.  Engineer

Mr. Stillwell stated the map in front of you is the map we talked about at the last meeting with regard to the CDD boundaries and which roads are CDD roads versus St. Johns County roads. We do have a board printed we will have in this building in the next couple of days if anybody needs to reference it.

Mr. Sessions stated for reference a lot of the roads located on that map are future roads and may change in alignment. That is the intent of where those roads will be.

Ms. Long asked when do they become St. Johns County roads?

Mr. Stillwell stated a road becomes a St. Johns County road at the time of platting so once we finish construction. The roads in green on that map those roads will always remain CDD roads; the county will not accept them. Those roads were built early on by St. Joe and they agreed to be CDD roads from St. Joe’s perspective. We attempted to get the county to take them and they did not take them. All the future roads within Rivertown are planned to be dedicated other than those that are in gated communities.
Mr. Sessions stated to clarify your question, St. Johns County requires that roads are put into place with a single lift of asphalt and the second lift is not allowed to be put down until 90% of the homes are built within that community and two years has passed from the date of development. The roads go to the county when the plat was approved and then we put up a maintenance bond for two years and then after the 90% in two years we put the second lift of asphalt down and they accept the second lift of asphalt.

A resident asked can you clarify what a CDD road means regarding signage such as stop signs, speed limit signs, etc.?

Mr. Stillwell stated everything associated with maintenance for those roads is the responsibility of the CDD. The CDD does have the ability to add or remove signage, however, they are going to come to our firm as engineers and we are going to refer back to what is called a MUTCD, which is the manual for uniform traffic control devices. We can’t just add signage on a whim there are codes and standards that we apply to every road that we design, whether it is county or CDD.

A resident stated for example the Kendall Crossing/Sternwheel Drive four-way stop, that came back to you.

Mr. Stillwell stated yes.

Mr. Sessions stated ultimately it would go to the county for approval so even if it is a CDD road it still has to meet county standards. The county wouldn’t allow the CDD, the Developer, or resident to just add or delete a sign, it all has to fall within the county regulations. Often people ask for additional stop signs and unfortunately it is all regulated and we have no control over it.

C. Manager

Mr. Perry stated in the meeting in December we have two new supervisors, seat no. 2 is David Butler and seat no. 4 is Mac McIntyre and we will swear them in. We have communicated by email with them and will try to get them somewhat up to speed between Jennifer and me prior to the meeting.

D. Amenity Manager

1. Report
Mr. Davidson stated the holiday lighting at the RiverHouse has been installed and is functioning 100%.

2. Dog Stations

Mr. Davidson stated in the packet you will find suggested locations where dog stations can be placed in the Enclaves and the Groves. It is my suggestion that we go with option 2.

Mr. Sessions stated make sure these are on CDD land.

Mr. Davidson stated those locations are.

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor staff was authorized to purchase four dog waste stations using option 2.

Mr. Davidson stated the pool lighting has been installed for both pools. The verbiage for no smoking in both facilities has been updated and inserted in the policies and procedures and it is on the Rivers Edge CDD website.

We have a proposed single-patron guest pass policy that has been the subject of the last few meetings. Jim, Jennifer the chairman and I came up with this.

Mr. Perry stated I’m fine with it. Jennifer has edited it and I believe we came up with something that is somewhat simplistic, we didn’t want to make it too complicated, but we think it achieves what the residents are looking for.

On MOTION by Mr. Oates seconded by Ms. Long with all in favor the single-patron guest policy was approved.

Mr. Davidson gave an overview of the activities that took place during the past month and upcoming events.

E. Field Services - Report

Mr. Beladi stated we had electricians go through the Longleaf entrance, S.R. 13 entrance and make sure all the GFI s are up and running, we are taking additional measures to keep the breakers from tripping. We rescheduled the irrigation water, we are adding gaskets to each
connection. We had the docks at the River Park pressure cleaned and I will schedule it for some painting. The paint is starting to peel on the main dock and there is some rotted wood and I will get that redone. We have been through every lake in the whole property cleaning out trash, working with Charles Aquatics and the lakes are looking good. We switched eight streetlights over to LED.

Mr. Barnett stated I want to thank the community and Mattamy and the board for giving us the opportunity to step in help improve the landscaping. We have been working on a lot of projects to improve the community and the most significant improvements are on Main Street and Longleaf Pine we removed jasmine and installed more ivy, which is a better species plant for that area and it makes a dramatic impact when you are coming in. We did that project as well as the River Club. There is an oak tree that was removed and we extended that bed to add more foundational shrubs as well as plant material. There were some overhanging oak limbs blocking some street signs on 13 approaching the roundabout and we had our contractor come in and take care of those. We cleaned up some cul-de-sac areas for some vistas and views of the St. Johns River. We will have pine straw and mulch installed in February by hand, which will take longer but we feel that we will have a better product.

SIXTH ORDER OF BUSINESS Supervisors’ Requests and Audience Comments

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS Financial Reports

A. Balance Sheet & Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

B. Assessment Receipt Schedule

A copy of the assessment receipt schedule was included in the agenda package.

C. Approval of Check Register

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor the check register was approved.
EIGHTH ORDER OF BUSINESS

Next Scheduled Meeting – Wednesday, December 19, 2018 @ 11:00 a.m. at the Rivertown Amenity Center

Mr. Perry stated our next scheduled meeting is December 19, 2018 at 11:00 a.m. at this location.

On MOTION by Mr. Sessions seconded by Mr. Oates with all in favor the meeting adjourned at 11:25 a.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman
FIFTH ORDER OF BUSINESS
D.
RiverHouse update / No Board action required:

New Dog Stations have been ordered for The Landings and The Enclaves, upon receiving them maintenance will install. We are still looking into dog stations for the remainder of RT, we will have an update at the February meeting, thank you for your patience during this process.

1. Usage:
   a. Tennis - 14
   b. Gym - 303
   c. Pool - 84
   d. RiverHouse - 352

Total November Usage - 753

EVENTS UPDATE:

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

Veterans Day
The RiverTown Wall of Heroes was hung at the RiverHouse to commemorate Veterans Day.
Hoe Down

98 attendees. Adults only. Residents were charged a cover charge for this event. The band Crazy Daysies performed. There were multiple things for guests to participate in at this event: corn hole, mechanical bull, derby races, chili cook off, band/dancing and the RiverCafé for food and drink.
Flower Arranging Class

15 attended this event. Residents paid to participate. All participants created a Thanksgiving centerpiece to take home.
Holiday Mosaic Class
11 attended. Residents paid to participate. Crafters created a mosaic holiday piece to take home.
The Polar Express

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

**ACTION ITEMS:** Nothing at this time

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

jdavidson@vestapropertyservices.com
$E.$
RIVERHOUSE AMENITY UPDATE:

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

RIVERCLUB AMENITY UPDATE:

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

RIVERPARK AMENITY UPDATE:

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

COMMON GROUNDS:

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

LANDSCAPE REPORT:

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

In-Progress

1. Mowing services are now bi-weekly through March; for St. Augustine, Zoysia, and Bermuda turf species. All Bahia turf areas are on a monthly cutting rotation per contract.
2. Northlakes Section RE6 will be coming online the first of the year for maintenance.
3. Preparations for mulch and pine straw will include bed redefinition in January. This will create nice tight lines before mulch is installed in February.
4. We have mulch and Pine Straw scheduled for the community in February 2019.
5. Cabling will start being removed on the Oaks at Longleaf Pine and down Rivertown Main St.

POND SERVICE REPORT

CR244

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

RiverTown Ponds

- Pond A Treated alligator weed around pond
- Pond E Treated perimeter grasses and removed trash
- Pond C Treated alligator weed and torpedo grass
- Pond B Treated torpedo grass
- Pond G Applied a granular algaecide to spots of charra
- Pond K Treated perimeter algae at end of pond
- Pond H Treated algae and grasses around edge of pond
- Pond D Applied fluridone treatment application takes 30-45 days to be effective
- Pond I treated algae around entire pond
Continued efforts in establishing a high quality maintenance program, that will help minimize unnecessary project expenses and allow us to focus more heavily on the detail and overall aesthetic appeal, thus fulfilling the overall expectations of the existing, new, and future residents of RiverTown.

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

rbeladi@vestapropertyservices.com

Vesta
Amenity

there for you
SEVENTH ORDER OF BUSINESS
C.
# Check Run Summary

**November 30, 2018**

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## Attendance Sheet

**District Name:** Rivers Edge CDD  

**Board Meeting Date:** November 14, 2018

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<td>5 Tara Jinks</td>
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The Supervisors present at the above-referenced meeting should be compensated accordingly.

**Approved for Payment:**

[Signature]

District Manager Signature

Date: 11/14/18

*PLEASE RETURN COMPLETED FORM TO HANNAH SMITH*
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**Governmental Management Services**

- 11/26/18 00003: 4,714.06 003015
- 11/26/18 00241: 162.35 003016
- 11/26/18 00209: 950.00 003017
- 11/26/18 00234: 200.00 003018
- 11/26/18 00055: 2,155.00 003019
- 11/26/18 00245: 245.00 003020

**Redg Rivers Edge**

- 10/01/18 407635/3: 201810 330-57200-45700
- 11/05/18 407823/3: 201811 330-57200-45700
- 11/06/18 407851/3: 201811 330-57200-45700
- 11/08/18 407862/3: 201811 330-57200-45700
- 11/09/18 407935/3: 201811 330-57200-45700
- 11/11/18 408031/3: 201811 330-57200-45700

**Michals Exterior Cleaning, Inc**

- 11/15/18 4821: 201811 320-57200-49400

**Onstar Production and Entertainment**

- 11/11/18 40833: 201810 310-51300-31100

**Prosser Inc**

- 11/26/18 00055: 201811 310-51300-31100

**Rey Gripon**

- 11/26/18 00245: 201811 300-36900-10000

**Hsmith**

- 11/26/18 00245: 201811 300-36900-10000
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<th>VENDOR#</th>
<th>DATE</th>
<th>INVOICE</th>
<th>EXPENSED TO</th>
<th>AMOUNT</th>
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<td>704710</td>
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<td>10/25/18</td>
<td>49505</td>
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<td>201810</td>
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<td>WELCH TENNIS COURTS INC</td>
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**TOTAL FOR BANK A** | **226,315.50**

**TOTAL FOR REGISTER** | **226,315.50**
<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD</td>
<td>33,040.08</td>
</tr>
<tr>
<td></td>
<td>Landscape Maintenance For June</td>
<td></td>
</tr>
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Total invoice amount: 33,040.08
Tax amount: 0.00
Balance due: 33,040.08

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

Please detach stub and remit with your payment

---

Payment Stub
Customer Account #: 14181720
Invoice #: 5793944
Invoice Date: 6/1/2018

Amount Due: $33,040.08

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

BrightView Landscape Services, Inc.
P.O. Box 740655
Atlanta, GA 30374–0655
**INVOICE**

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

**Customer #:** 16573698  
**Invoice #:** 5814687  
**Invoice Date:** 6/14/2018  
**Sales Order:** 6651906  
**Cust PO #:**

**Project Name:** Tree Removal  
**Project Description:** To cut flush to the ground 1 broken Sweetgum tree and 1 dead Oak tree at the Riverclub.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD  
To cut flush to the ground 1 broken Sweetgum tree and 1 dead  
To also remove all resulting debris off site. | 505.00 |

**Total Invoice Amount**  
505.00  
**Taxable Amount**  
505.00  
**Tax Amount**  
**Balance Due**  
505.00

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

---

**Payment Stub**  
**Customer Account #:** 16573698  
**Invoice #:** 5814687  
**Invoice Date:** 6/14/2018

---

**Amount Due:** $ 505.00

**Thank you for allowing us to serve you**

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

Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256

---

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
Proposal for Extra Work at RiverTown CDD

<table>
<thead>
<tr>
<th>Property Name</th>
<th>RiverTown CDD</th>
<th>Contact</th>
<th>Robert Belack</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Address</td>
<td>39 Riverwalk Blvd</td>
<td>To</td>
<td>Rivers Edge CDD</td>
</tr>
<tr>
<td>Saint Johns , FL</td>
<td>32259</td>
<td>Billing Address</td>
<td>clo Governmental Management Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>475 W Town FL Ste 114</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>St Augustine , FL</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>32095</td>
</tr>
</tbody>
</table>

Project Name: Tree Removal
Project Description: To cut flush to the ground 1 broken Sweetgum tree and 1 dead Oak tree at the Riverclub

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>To cut flush to the ground 1 broken Sweetgum tree and 1 dead Oak tree at the Riverclub</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>To also remove all resulting debris off site.</td>
</tr>
</tbody>
</table>

Total Price: $505.00
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or village and tree management. The work force shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. Licenses and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other licenses and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability insurance, Auto Liability insurance, Workers Compensation Insurance and any other insurance required by law or Client/Owner, as specified in a writing prior to commencement of work. If not specified, Contractor will furnish Insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God or those caused by windstorm, hail, fire, flood, earthquake, hurricane, freezing, etc. Under these circumstances Contractor shall have the right to renegotiate the terms and prices of the agreement within 30 days. Any legal expenses incurred shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions of work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate.

9. Access to Property: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of the site where Contractor is to perform work as required by the Client or any other parties including normal business hours and other reasonable periods of time. Contractor will perform work as reasonably practical after the owner makes the site available for performance of work.

10. Invoicing: Client/Owner shall make payment to Contractor within 30 days of receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within thirty (30) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) days written notice.

12. Assignment: The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants in this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other party, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or successor to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimers: This proposal was estimated and priced based upon site visit and visual inspection from ground level using ordinary means, as at the time this proposal was prepared. The price quoted in this proposal is for the work described, is the result of that ground level visual inspection and our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any inclement weather conditions. Additional work done by said ground level visual inspection by ordinary means at the time said inspection was performed Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design decisions in the Contract Documents the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

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

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

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to oil next to the bottom of the tree trunk. Additional charges may be incurred for unsanctioned hazards such as, but not limited to concrete block fill, trash, metal rods, etc. If required, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined basin and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utilities prior to start of work. Contractor is not responsible for damage done to underground utilities such as, but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning, a access of eight-five percent (85%) or work not in accordance with ISA International standards will require a signed waiver of liability.

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

NOTE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK MAY RESULT IN A MECHANIC’S Lien ON THE TITLE TO YOUR PROPERTY.

Customer

Field Operation Manager

Robert Beladi

June 05, 2018

Client/Owner: BrightView Landscape Services, Inc. "BrightView"

Account Manager

Dwain K. Ayres

June 05, 2018

Proposed Price

Job #: 346102145

SO # 6651906

$505.00
Sent from my iPhone

Begin forwarded message:

From: Robert Beladi <rbeladi@vestapropertyservices.com>
Date: June 7, 2018 at 10:50:15 AM EDT
To: Dwain Ayres <Dwain.Ayres@brightview.com>
Cc: Marty Smith <Marty.Smith@brightview.com>, Rodney Hicks <Rodney.Hicks@brightview.com>
Subject: RE: Grounds

Make it happen caap!

Kind Regards,

Robert Beladi
Field Operations Manager
Rivertown
140 Landing Street
St. Johns, FL 32259
Office: 904-940-0008

www.vestaforyou.com

From: Dwain Ayres [mailto:Dwain.Ayres@brightview.com]
Sent: Tuesday, June 05, 2018 5:27 PM
To: Robert Beladi <rbeladi@vestapropertyservices.com>
Cc: Marty Smith <Marty.Smith@brightview.com>; Rodney Hicks <Rodney.Hicks@brightview.com>
Subject: Grounds

Robert,

Here is the tree removal proposal for the Riverclub. Please let me know if you have any questions or concerns.

Dwain
# INVOICE

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

**Customer #:** 14181720  
**Invoice #:** 5844921  
**Invoice Date:** 6/28/2018  
**Sales Order:** 6660232  
**Cust PO #:**

**Project Name:** Spring Annuals 2018  
**Project Description:** Install Summer Annuals 2018

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 345102145  | RiverTown CDD  
Install Spring annuals 2018  
New soil for annuals Beds. | 4,910.00 |

**Total Invoice Amount:** 4,910.00  
**Taxable Amount:** 4,910.00  
**Tax Amount:** 4,910.00  
**Balance Due:** 4,910.00

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

---

**Payment Stub**  
**Customer Account #:** 14181720  
**Invoice #:** 5844921  
**Invoice Date:** 6/28/2018

---

**Amount Due:** $4,910.00

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

---

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374–0655
Proposal for Extra Work at
RiverTown CDD

Property Name: RiverTown CDD  
Property Address: 39 Riverwalk Blvd  
Saint Johns, FL 32259

Contact: Robert Beladi  
To: Rivers Edge CDD  
Billing Address: c/o Governmental Management Services  
475 W Town Pl, Ste 114  
St Augustine, FL 32085

Project Name: Spring Annuals 2018  
Project Description: Install Summer Annuals 2018

Scope of Work

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<th>Unit</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
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<td>1.00</td>
<td>LUMP SUM</td>
<td>Install Summer annuals 2018</td>
<td>$4,400.00</td>
<td>$4,400.00</td>
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<tr>
<td>6.00</td>
<td>EACH</td>
<td>New soil for annuals Beds.</td>
<td>$85.00</td>
<td>$510.00</td>
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This is NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Ctl, Jacksonville, FL 32256 ph: (904) 292-0716 fax: (904) 292-1014
**INVOICE**

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

**Project Name:** Pool Enhancements
**Project Description:** Landscape Enhancements

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD</td>
<td></td>
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<tr>
<td></td>
<td>Area 1:</td>
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<td>Area 2:</td>
<td>182.572461</td>
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<td>Area 3:</td>
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<tr>
<td></td>
<td>Area 6:</td>
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<tr>
<td></td>
<td>Total Invoice Amount</td>
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<tr>
<td></td>
<td>Taxable Amount</td>
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<td></td>
<td>Tax Amount</td>
<td></td>
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<tr>
<td></td>
<td>Balance Due</td>
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**Terms:** Net 15 Days

Please detach stub and remit with your payment

---

**Payment Stub**

**Customer Account #:** 14181720
**Invoice #:** 5844949
**Invoice Date:** 6/28/2018

---

**Amount Due:** $8,521.33

Thank you for allowing us to serve you

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

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

---
Proposal for Extra Work at
RiverTown CDD

<table>
<thead>
<tr>
<th>Property Name</th>
<th>RiverTown CDD</th>
<th>Contact</th>
<th>David Provost</th>
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<tbody>
<tr>
<td>Property Address</td>
<td>39 Riverwalk Blvd</td>
<td>To</td>
<td>Rivers Edge CDD</td>
</tr>
<tr>
<td></td>
<td>Saint Johns, FL 32259</td>
<td>Billing Address</td>
<td>c/o Governmental Management Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>475 W Town P L Ste 114</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>St Augustine, FL 32085</td>
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Project Name: Pool Enhancements
Project Description: Landscape Enhancements

Scope of Work

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<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
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<td></td>
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</tr>
<tr>
<td>Area 1:</td>
<td></td>
<td>Remove love grass and mulch. Grade and Deep edge all hardscapes.</td>
<td>$522.28</td>
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<tr>
<td></td>
<td>1.00</td>
<td>LUMP SUM</td>
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<td></td>
<td>12.00</td>
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</tr>
<tr>
<td></td>
<td>2.00</td>
<td>CUBIC YARD</td>
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<tr>
<td>Area 2:</td>
<td></td>
<td>Remove flax lily and mulch. Grade and Deep edge all hardscapes.</td>
<td>$567.28</td>
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<tr>
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<td>1.00</td>
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<td></td>
<td>13.00</td>
<td>EACH</td>
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<td>15.00</td>
<td>EACH</td>
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<td>1.00</td>
<td>LUMP SUM</td>
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<tr>
<td>Area 3:</td>
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<td>Remove flax lily and mulch. Grade and Deep edge all hardscapes.</td>
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<td>1.00</td>
<td>LUMP SUM</td>
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<tr>
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<td>3.00</td>
<td>PALLET</td>
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</tr>
<tr>
<td></td>
<td>1.00</td>
<td>LUMP SUM</td>
<td></td>
</tr>
<tr>
<td>Area 4:</td>
<td></td>
<td>Remove declining plants and sod. Grade and Deep edge all hardscapes.</td>
<td>$1,118.21</td>
</tr>
<tr>
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<td>1.00</td>
<td>LUMP SUM</td>
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<td>8.00</td>
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<td>1.00</td>
<td>PALLET</td>
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<td>14.00</td>
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</tr>
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<td></td>
<td>1.00</td>
<td>LUMP SUM</td>
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<tr>
<td>Area 5:</td>
<td></td>
<td>Remove flax lily and mulch. Grade and Deep edge all hardscapes.</td>
<td>$3,901.89</td>
</tr>
</tbody>
</table>

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11520 Davis Creek Court, Jacksonville, FL 32256 ph (904) 292-0718 fax (904) 292-1014
# Proposal for Extra Work at RiverTown CDD

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remove all love grass. Grade and Deep edge all hardscapes.</td>
<td>1.00</td>
<td>LUMP SUM</td>
<td></td>
</tr>
<tr>
<td>Dwarf Bottle Brush gal. - Installed</td>
<td>40.00</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>Muhly Grass 3 gal. - Installed (Along Bed line)</td>
<td>50.00</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>Drift Rose 3 gal. - Installed (Along Bed line)</td>
<td>30.00</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>Coonie 3 gal. - installed (Along Bed line)</td>
<td>20.00</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>Liriope Emerald Goddess 1 gal. - Installed (Along Bed line)</td>
<td>20.00</td>
<td>EACH</td>
<td></td>
</tr>
<tr>
<td>Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas</td>
<td>1.00</td>
<td>LUMP SUM</td>
<td></td>
</tr>
</tbody>
</table>

**Area 6:**  

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Remove declining plants. Grade and Deep edge all hardscapes.</td>
<td>1.00</td>
<td>LUMP SUM</td>
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</tr>
<tr>
<td>Paspalum 3 gal. - Installed</td>
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</tr>
<tr>
<td>Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas</td>
<td>1.00</td>
<td>LUMP SUM</td>
<td></td>
</tr>
</tbody>
</table>

**Total Price:** $8,521.33

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**For Internal use only**  

SO# 6542548  
JOB# 346102145  
Service Line 130

---

**This is NOT AN INVOICE**  

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services Inc., 11550 Davis Creek Court, Jacksonville, FL 32256 ph (904) 292-2710 fax (904) 292-1014
1. The Contractor shall reproduce and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance, irrigation or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license as required by state or local law and will comply with all other licenses and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability insurance, Auto Liability Insurance, Workman’s Compensation insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God or those caused by climate, hail, fire, flood, earthquake, hurricane and flooding etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within forty (40) days. Any legal trespass, claims and/or damages resulting from work performed, owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specification involving extra costs will be executed only upon signed written order, and will become an extra charge and above the estimate.

9. Access to Job Site: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of property where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: The Work Order may be terminated by the other party with or without cause upon seven (7) week days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable changes incurred in deinstalling.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their heirs, successors, assigns and legal representatives to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other party. However, any agreement not to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor in connection with assignment to an affiliate or pursuant to a merger, sale or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means. At time this proposal was prepared. The proposal in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidental/consequential resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architecture, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Client/Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location. Client/Owner will be liable for a minimum travel charge of $100.00 and billed to Client/Owner.

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

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or near to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick, tied trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined stake and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utility lines such as but not limited to, cables, wires, pipes, and irrigation pipes. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for brown trimming in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

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

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS. MAY RESULT IN A MECHANICS Lien ON THE TITLE TO YOUR PROPERTY.

Customer

Construction Manager

David Provost

May 24, 2018

BrightView Landscape Services, Inc. *BrightView*

Enhancement Manager

James Chadwick Knight

May 24, 2018

Job #: 346102145

Proposed Price: $8,521.33

SO #: 6642648
Hello Scott, It was good meeting with you this morning.

Attached is the approved proposal for the RiverHouse.
Please let me know when the enhancements can be scheduled.

Thank you!

Note: This e-mail originated outside of BrightView.
<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD
Landscape Maintenance
For July | 36,595.08 |

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

---

**Payment Stub**
Customer Account#: 14181720
Invoice #: 5832589
Invoice Date: 7/1/2018

---

**Amount Due:** $36,595.08

Thank you for allowing us to serve you

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

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

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

**Project Name:** RiverTown CDD: Maintenance of New area behind Welcome Center.  
**Project Description:** Maintenance of New area behind Welcome Center, 7.18.18

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD  
8 men 3 hours each. | 864.00 |

Total Invoice Amount: 864.00  
Taxable Amount: 864.00  
Tax Amount: 864.00  
Balance Due: 864.00

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

---

**Payment Stub**  
Customer Account #: 14181720  
Invoice #: 5866342  
Invoice Date: 7/23/2018

---

**Amount Due:** $864.00

Thank you for allowing us to serve you

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

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

---

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

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

Project Name: RiverTown CDD: Maintenance of New area behind Welcome Center.
Project Description: Maintenance of New area behind Welcome Center. 7.18.18

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>Unit/Size</th>
<th>Material/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>24.00</td>
<td>EACH</td>
<td>8 men 3 hours each.</td>
</tr>
</tbody>
</table>

Total Price: $854.00

For internal use only
SO# 8688652
JOB# 345102145
Service Line 130

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph: (904) 292-0716 fax: (904) 292-1014
Sold To: 14181720  
Rivers Edge CDD  
c/o Governmental Management Services  
475 W Town PL Ste 114  
St Augustine FL 32095

Customer #: 14181720  
Invoice #: 5883450  
Invoice Date: 7/26/2018  
Sales Order: 6693820  
Cust PO #:

Project Name: RiverTown CDD – Electrical Trouble 244 and orange branch trial (lighting damage)  
Project Description: RiverTown CDD – Electrical Trouble 244 and orange branch trial (lighting damage)

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD  
Rain bird decoder (single station)  
Rain bird solenoid  
1 M 30’ 3m splice kits  
Labor (1 man) | 1,504.40 |

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

Please detach stub and remit with your payment

Payment Stub  
Customer Account #: 14181720  
Invoice #: 5883450  
Invoice Date: 7/26/2018

Amount Due: $1,504.40

Thank you for allowing us to serve you

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
**Authorization for Extra Work**

**Date:** 7/24/18  
**Client Name:** Rivertown  
**Client/Job Site Phone No.:**  
**Job Name:**  
**Description of Work:** Electrical troubleshooting along 244 and Orange Branch Trail (Lightning Damage)  

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Type of Labor, Equipment or Materials Used</th>
<th>Hours or Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Rainbird decoder (single station)</td>
<td>10</td>
<td>$152.00</td>
<td>$912.00</td>
</tr>
<tr>
<td></td>
<td>Rainbird Solenoid</td>
<td>20</td>
<td>$45.00</td>
<td>$900.00</td>
</tr>
<tr>
<td></td>
<td>DBY-R 3m splice Kits</td>
<td>24</td>
<td>$2.00</td>
<td>$48.00</td>
</tr>
<tr>
<td></td>
<td>Labor (Man)</td>
<td>4</td>
<td>$25.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Other Notes:**  
- [ ] Do not mail; send invoice back to branch  
- [ ] Attach copy of signed approval letter w/invoice

**Completed**

**Total Labor & Materials, including Sales Tax:** $1,551.00

**Instructions to Job Superintendent:** No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. All other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

**Instructions to Contractor or Owner:** This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the “General terms and conditions” which are printed on reverse and are incorporated herein by reference.

**Approved by BrightView Representative:**  
**Approved by Client Representative:**  
**Date:** 7-24-18
# INVOICE

**Customer #:** 14181720  
**Invoice #:** 5883451  
**Invoice Date:** 7/26/2018  
**Sales Order:** 6695827  
**Cust PO #:**

**Project Name:** RiverTown CDD – Electrical trouble shooting at gardens district (lighting damage)  
**Project Description:** RiverTown CDD – Electrical trouble shooting at gardens district (lighting damage)

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD</td>
<td>1,711.80</td>
</tr>
<tr>
<td></td>
<td>Rain bird single station decoder</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rain bird solenoid</td>
<td></td>
</tr>
<tr>
<td></td>
<td>DBY-R</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Labor (1 man)</td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>Irrigation</strong></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1.32.572.46</td>
<td></td>
</tr>
<tr>
<td></td>
<td>142</td>
<td></td>
</tr>
</tbody>
</table>

**Total Invoice Amount**  
1,711.80

**Taxable Amount**  
1,711.80

**Tax Amount**  
1,711.80

**Balance Due**  
1,711.80

**Terms:** Net 15 Days

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

---

**Payment Stub**  
**Customer Account #:** 14181720  
**Invoice #:** 5883451  
**Invoice Date:** 7/26/2018

---

<table>
<thead>
<tr>
<th>Amount Due:</th>
<th>$1,711.80</th>
</tr>
</thead>
</table>

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

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

---

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

**Authorization for Extra Work**

**NO. 1453312**

**Date:** 7/24/18

**Client Name:** Rivertown

**Client/Job Site Phone No.:**

**Job Name:**

**Description of Work:** Electrical troubleshooting at Gardens District (Lightning Damage)

---

**Item No.**

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours or Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rainbird Single Station decoder</td>
<td>7</td>
<td>152.00</td>
<td>1,064.00</td>
</tr>
<tr>
<td>Rainbird Solenoid</td>
<td>7</td>
<td>45.00</td>
<td>315.00</td>
</tr>
<tr>
<td>DB4-12</td>
<td>20</td>
<td>2.60</td>
<td>72.00</td>
</tr>
<tr>
<td>Labor (1 man)</td>
<td>4</td>
<td>65.00</td>
<td>260.00</td>
</tr>
</tbody>
</table>

---

**Total Labor & Materials, including Sales Tax:**

This bid is valid for 60 calendar days unless otherwise approved by BrightView

1,711.80

---

**Instructions to Job Superintendent:** No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

---

**Instructions to Contractor or Owner:** This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

---

**X**

Approved by BrightView Representative

X

Approved by Client Representative

7-24-18

---

FORM 952.1VC REV 05/16

---

CLIENTS COPY WITH INVOICE
**INVOICE**

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

**Project Name:** Buffer Maintenance @ Riverfront park  
**Project Description:** Cut buffer area to 4ft height the entire length of the Riverfront park

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145   | RiverTown CDD  
Cut buffer area to 4ft height the entire length of the River  
Debris Disposal  
132.572.44f  
142.574f      | 16,300.00 |

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

---

**Payment Stub**

**Customer Account #:** 16573698  
**Invoice #:** 5888195  
**Invoice Date:** 7/27/2018

---

**Amount Due:** $16,300.00

Thank you for allowing us to serve you.

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

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

---

Mattamy Rivertown LLC  
7800 Belfort Pkwy Ste 195  
Jacksonville FL 32256
Proposal for Extra Work at
RiverTown CDD

Property Name: RiverTown CDD
Property Address: 38 Riverwalk Blvd
Saint Johns, FL 32259

Contact: David Provost
To: Mattamy Rivertown LLC
Billing Address: 7800 Belfort Flowy Ste 195
Jacksonville, FL 32256

Project Name: Buffer Maintenance @ Riverfront park
Project Description: Cut buffer area to 4ft height the entire length of the Riverfront park

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>Unit/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>Cut buffer area to 4ft height the entire length of the Riverfront park 4328 feet</td>
<td>$16,800.00</td>
<td>$16,800.00</td>
</tr>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>Debris Disposal</td>
<td>$500.00</td>
<td>$500.00</td>
</tr>
</tbody>
</table>

For internal use only

SO# 6665371
JOB# 346102145
Service Line 130

Total Price $16,300.00

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0718 fax (904) 292-1014
# INVOICE

**BrightView Landscape Services**

- **Customer #:** 14181720
- **Invoice #:** 5901495
- **Invoice Date:** 8/1/2018
- **Cust PO #:**

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>345102145</td>
<td>RiverTown CDD Landscape Maintenance For August</td>
<td>36,595.08</td>
</tr>
</tbody>
</table>

**Terms:** Net 15 Days

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

---

**Payment Stub**

Customer Account #: 14181720.
Invoice #: 5901495
Invoice Date: 8/1/2018

Amount Due: $36,595.08

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

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

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095
BrightView
Landscape Services

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

Customer #: 14181720
Invoice #: 5906006
Invoice Date: 8/14/2018
Sales Order: 6704049
Cust PO #:

Project Name: RiverTown CDD – Lateral repair, battery timer replacement.
Project Description: RiverTown CDD – Lateral repair, battery timer replacement.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD</td>
<td>635.00</td>
</tr>
<tr>
<td></td>
<td>2&quot; Lateral repair on calumetby mailboxes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Replace U station node on calumet by mailboxes</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Replace single station node on rambling</td>
<td></td>
</tr>
</tbody>
</table>

Total Invoice Amount: $635.00
Taxable Amount: $635.00
Tax Amount: $635.00
Balance Due: $635.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 14181720
Invoice #: 5906006
Invoice Date: 8/14/2018

Amount Due: $635.00

Thank you for allowing us to serve you

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

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

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095
# BrightView

## Authorization for Extra Work

**Date:** 8-1-18  
**Client Name:** Rivertown  
**Job Name:**  
**Description of Work:** Lnk 1 repair, Battery timer replacement  

---

### Internal Use Only

**Client Number:** 346V 2145  
**Job Number/Coding:** 2145 1902  
**Purchase/Work Order:**  
**Tax Code:**  

---

### Other Notes

- [ ] Do not mail; send invoice back to branch  
- [ ] Attach copy of signed approval letter w/invoice  

---

## Item Recap

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Type of Labor, Equipment or Materials Used</th>
<th>Hours or Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2&quot; Lateral repair on Cazumat by mailboxes</td>
<td>1</td>
<td>180.00</td>
<td>180.00</td>
</tr>
<tr>
<td></td>
<td>Replace 1 station node on Cazumat by mailboxes</td>
<td>1</td>
<td>295.00</td>
<td>295.00</td>
</tr>
<tr>
<td></td>
<td>Replace Single Station node on Rambling</td>
<td>2</td>
<td>210.00</td>
<td>420.00</td>
</tr>
</tbody>
</table>

---

**Total Labor & Materials, including Sales Tax:** 1,485.00

---

**This bid is valid for 60 calendar days unless otherwise approved by BrightView**

---

**THIS IS NOT AN INVOICE**

---

Instructions to Job Superintendent: No work to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

---

Instructions to Contractor or Owner. This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

---

Approved by BrightView Representative:  
Approved by Client Representative: 8-3-18

---

**Form SC 2104 Rev 05/16**

---

**Clients Copy with Invoice**
**BrightView Landscape Services**

Sold To: 14181720  
Rivers Edge CDD  
c/o Governmental Management Services  
475 W Town PL Ste 114  
St Augustine FL 32085

Project Name: RiverTown CDD: Repair Cracked Ball valve at 244  
Project Description: Repair Cracked Ball valve at 244

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 3481024645 | RiverTown CDD:  
2.5" Gate Valve  
2.5" Nipple  
2.5 inch 90  
2.5 inch Reclaimed pipe  
Labor | 427.08 |

**Irrigation**

1.32 572.46 142

Terms: Net 15 Days  
If you have any questions regarding this invoice, please call 904-292-9716

---

**Payment Stub**

Customer Account #: 14181720  
Invoice #: 5909855  
Invoice Date: 8/20/2018

---

**Total Invoice Amount**  
**Taxable Amount**  
**Tax Amount**  
**Balance Due**  
427.08  
427.08  
427.08

---

Please detach stub and remit with your payment.

---

Thank you for allowing us to serve you

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

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

**Authorization for Extra Work**

**Date:** 8/15/18

**Client Name:** Rivertown

**Job Number/Coding:** 31410-2145

**Vendor Order:** 2145

**Tax Code:**

- **Other Notes:**
  - Do not mail; send invoice back to branch
  - Attach copy of signed approval letter w/invoice

**Item No.** | **Type of Labor, Equipment or Materials Used** | **Hours or Quantity** | **Unit Price** | **Total**
--- | --- | --- | --- | ---
2.5'' Brass Gate Valve | 2.5 | 129.75 | 129.75 |
2.5'' x 12 PVC Sch. 80 Rup | 1 | 32.58 | 32.58 |
2.5'' 90 | 4 | 11.00 | 44.00 |
2.5'' pipe repair | 3 | 1.75 | 5.25 |
Labor (labor) | 4 | 35.00 | 220.00 |

**Total Labor & Materials, including Sales Tax**

This bid is valid for 60 calendar days unless otherwise approved by BrightView

**THIS IS NOT AN INVOICE**

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized gent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to our branch office promptly upon completion of the work.

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on inverse and are incorporated herein by reference.

**Approved by BrightView Representative:** [Signature] 8-15-18

**Approved by Client Representative:** [Signature]
**INVOICE**

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

**Project Name:** RiverTown CDD: Whistling Straights Lateral Repair
**Project Description:** Whistling Straights Lateral Repair

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD Misc. Parts Labor</td>
<td>310.00</td>
</tr>
</tbody>
</table>

1.3257246
142

**Total Invoice Amount**
310.00

**Taxable Amount**
310.00

**Tax Amount**
310.00

**Balance Due**
310.00

**Terms:** Net 15 Days

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

---

**Payment Stub**
**Customer Account #: 14181720**
**Invoice #: 5909856**
**Invoice Date: 8/20/2018**

---

**Amount Due:** $310.00

Thank you for allowing us to serve you

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

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

---

Rivers Edge CDD
c/o Governmental Management Services
475 W Town PL Ste 114
St Augustine FL 32095
# BrightView

## Authorization for Extra Work

**Date:** 8/14/18  
**Client:** Raindown  
**Job Name:**  
**Description of Work:** Whistling Springs bore report  

### Internal Use Only

- **Client Number:** 34114-2145  
- **Job Number/Coding:** 2145  
- **Purchase/Work Order:**  
- **Tax Code:**  

- Do not mail; send invoice back to branch  
- Attach copy of signed approval letter w/invoice

### Item No. | Type of Labor, Equipment or Materials Used | Hours or Quantity | Unit Price | Total |
<table>
<thead>
<tr>
<th></th>
<th></th>
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<th></th>
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<tr>
<td></td>
<td>Misc Parts</td>
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<tr>
<td></td>
<td>Labor</td>
<td>MP  4</td>
<td>65.00</td>
<td>260.00</td>
</tr>
</tbody>
</table>

**Total Labor & Materials, including Sales Tax:** $260.00

---

**THIS IS NOT AN INVOICE**

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the 'General terms and conditions' which are printed on reverse and are incorporated herein by reference.

---

Approved by BrightView Representative:  
Approved by Client Representative:  
Date: 8/15/18

---

CLIENTS COPY WITH INVOICE
## INVOICE

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

**Customer #:** 14181720  
**Invoice #:** 5913780  
**Invoice Date:** 8/24/2018  
**Sales Order:** 6693645  
**Cust PO #:**

**Project Name:** River Club Park (2 Large Tree Removals)  
**Project Description:** Landscape Enhancements

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD  
Enhancements:  
Tree Removal: | 6,807.30 |

**Terms:** Net 15 Days

---

**Payment Stub**  
**Customer Account #:** 14181720  
**Invoice #:** 5913780  
**Invoice Date:** 8/24/2018

---

**Amount Due:** $6,807.30

---

**Thank you for allowing us to serve you**

---

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

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
Proposal for Extra Work at
RiverTown CDD

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

Project Name        River Club Park (2 Large Tree Removals)
Project Description Landscape Enhancements

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Enhancements:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Remove Pine straw and stump grindings. Grade and Deep edge Bed line.</td>
<td>$225.00</td>
<td>$225.00</td>
</tr>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>Zoysia - Installed</td>
<td>$462.30</td>
<td>$462.30</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Subtotal</td>
<td></td>
<td>$6,020.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Tree Removal:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Remove 2 large dead trees / deep grind stumps</td>
<td>$6,020.00</td>
<td>$6,020.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total</td>
<td></td>
<td>$6,807.30</td>
</tr>
</tbody>
</table>

For Internal use only
SO#               6693645
JOB#              346102145
Service Line      130

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11530 Davis Creek Court Jacksonville, FL 32258 ph (904) 202-0716 fax (904) 202-1014
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to b) specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. Licenses and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other local, state, and federal requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Auto Liability Insurance, Workman's Compensation Insurance, and any other insurance as required by Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are allocable to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God as defined as those caused by windstorm, hail, fire, flood, earthquake, and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. Access to Job Site: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by either party with or without cause, upon seven (7) work days advance written notice. Client/Owner shall be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other party, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was prepared and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted is for the work described. The result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not acceptable by ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any defects or damage in the Contract Documents are the sole responsibility of the owner. If the Client/Owner must engage a licensed, registered architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

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

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

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unforeseen hazards such as, but not limited to concrete brick lined trunks, metal rocks, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined location and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged or gation issues at the Client/Owner's expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) of work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this Contract
Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by the twentieth (20) days after billing, Customer shall be entitled to collect interest at the rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

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

Customer

Construction Manager

Signature

David Provost

July 27, 2018

Project Manager

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

Signature

James Chadwick Knight

July 27, 2018

Job #: 346102145

Proposed Price $6,807.30

SO #: 6683645
Proposal for Extra Work at RiverTown CDD

Property Name: RiverTown CDD  
Property Address: 39 Riverwalk Blvd, Saint Johns, FL 32259

Contact: David Provost  
To: Rivers Edge CDD  
Billing Address: c/o Governmental Management Services, 476 W Town Pl Ste 114, St Augustine, FL 32085

Project Name: River Club Park (2 Large Tree Removals)  
Project Description: Landscape Enhancements

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>Unit/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Enhancements:</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Remove Pine straw and stump grindings. Grade and Deep edge Bed line.</td>
<td>$516.50</td>
<td>$516.50</td>
</tr>
<tr>
<td>1.00</td>
<td>EACH</td>
<td>Live Oak 30 gal. - Installed</td>
<td>$366.00</td>
<td>$366.00</td>
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<tr>
<td>5.00</td>
<td>EACH</td>
<td>Cord Grass 3 gal. - Installed (To fill in where tree was removed)</td>
<td>$16.59</td>
<td>$82.95</td>
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<tr>
<td>28.00</td>
<td>EACH</td>
<td>Cord Grass 3 gal. - Installed</td>
<td>$16.59</td>
<td>$464.52</td>
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<tr>
<td>28.00</td>
<td>EACH</td>
<td>County 3 gal. - Installed</td>
<td>$31.57</td>
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<tr>
<td>28.00</td>
<td>EACH</td>
<td>Schilling 3 gal. - Installed</td>
<td>$14.45</td>
<td>$400.00</td>
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<tr>
<td>20.00</td>
<td>EACH</td>
<td>Brown Mulch Bags - Installed</td>
<td>$5.00</td>
<td>$100.00</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas</td>
<td>$200.00</td>
<td>$200.00</td>
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Subtotal: $3,118.53

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<th>QTY</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Tree Removal:</td>
<td></td>
<td>$6,020.00</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Remove 2 large dead trees / deep grind stumps</td>
<td>$6,020.00</td>
<td>$6,020.00</td>
</tr>
</tbody>
</table>

Subtotal: $6,020.00

Total Price: $9,138.53

For Internal use only

SO# 6693645
JOB# 346102145
Service Line 130

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc., 11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014
1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or in work applicable to the Project. The work force shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other licenses and permits required by the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on materials supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automobile Liability Insurance, Workmen's Compensation insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are foreseeable or unforeseeable. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and flooding etc. Under those circumstances, Contractor shall have the right to renegotiate the terms and prices of this Agreement within sixty (60) days. Any claims for damages from windstorm, hail, fire, flood, earthquake, hurricane and flooding etc. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

9. Access to Job Site: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of job site where Contractor is to perform work as required by the Client or other functions related thereto, during normal business hours and other reasonable periods of time, Contractor will perform the work in accordance with the plans and specifications. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than sixty (60) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: The Work Order may be terminated by the either party with or without cause, upon seven (7) days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively bind themselves, their partners, successors, assigns and legal representatives to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in the Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an Affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore the estimate does not apply to any additional work not described herein, or for any additional or hidden costs or repairs or for additional work not described herein.

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

The following sections shall apply where Contractor provides Customer with trees and/or plants services:

15. Tree & Stump Removal: Trees to be removed will be cut as close to the ground as possible based on conditions to or near to the bottom of the tree trunk. Additional charges will be levied for unreasonably hazardous conditions, but not limited to concrete brick-tile paving, metal roof, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level on an additional charge to Client/Owner. Defined minimal landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage caused to underground utilities such as but not limited to, cables, wires, pipes, and irrigation lines. Contractor will repair damaged irrigation lines at the Contractor's expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

Acceptance of this contract:

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

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOB, MAY RESULT IN A MECHANIC'S Lien ON THE TITLE TO YOUR PROPERTY.
INVOICE

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

Customer #: 14181720
Invoice #: 5913786
Invoice Date: 8/24/2018
Sales Order: 6703305
Cust PO #: 

Project Name: Plant Replacement at Lyft Station
Project Description: Landscape Enhancements

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD
Prep areas for install, Remove Viburnum. Bring Grade up. Dee |
|            | Wax Myrtle 15 gal. – Installed                                               |
|            | Brown Mulch Bags – Installed                                                |
|            | Fill Dirt – Installed                                                       |
|            | Inspection, Enhancement and/or adjustments to provide proper                |

1.32 572 41 102

BB

Landscape

<table>
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<th>Amount</th>
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Total Invoice Amount: 2,397.04
Taxable Amount: 2,397.04
Tax Amount: 2,397.04
Balance Due: 2,397.04

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 14181720
Invoice #: 5913786
Invoice Date: 8/24/2018

Amount Due: $2,397.04

Thank you for allowing us to serve you

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

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

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

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

**Project Name:** Plant Replacement at Lift Station  
**Project Description:** Landscape Enhancements

## Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>Unit</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Prep areas for install, Remove Viburnum. Bring Grade up. Deep edge any hedges and bed lines.</td>
<td>$360.00</td>
<td>$360.00</td>
</tr>
<tr>
<td>15.00</td>
<td>EACH</td>
<td>Wax Myrtle 15 gal. - Installed</td>
<td>$110.58</td>
<td>$1,658.75</td>
</tr>
<tr>
<td>25.00</td>
<td>EACH</td>
<td>Brown Mutch Bags - Installed</td>
<td>$5</td>
<td>$125.00</td>
</tr>
<tr>
<td>3.00</td>
<td>EACH</td>
<td>Fill Dirt - Installed</td>
<td>$59.43</td>
<td>$178.29</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas</td>
<td>$75.00</td>
<td>$75.00</td>
</tr>
</tbody>
</table>

__Total Price:__ $2,387.04

---

For Internal use only  
**SOS:** 6703305  
**JOB#:** 346102145  
**Service Line:** 130

THIS IS NOT AN INVOICE  
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
11580 Davis Creek Court, Jacksonville, FL 32258  
Phone: (904) 292-0718  
Fax: (904) 292-1014

---

[Signature]

[Stamp]
Project Name: Remove 2 tree and stump grind and remove grindings damaged by vehicle wreck.
Project Description: Remove 2 tree and stump grind and remove grindings damaged by vehicle wreck.

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD</td>
<td>396.00</td>
</tr>
<tr>
<td></td>
<td>Removed and stump grinded 2 trees</td>
<td></td>
</tr>
</tbody>
</table>

Total Invoice Amount: 396.00
Taxable Amount: 396.00
Tax Amount: 396.00
Balance Due: 396.00

Terms: Net 15 Days

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

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 14181720
Invoice #: 5913798
Invoice Date: 8/24/2018

Amount Due: $ 396.00

Thank you for allowing us to serve you

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

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

**BrightView Landscape Services**

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

**Customer #:** 14181720  
**Invoice #:** 5913995  
**Invoice Date:** 8/24/2018  
**Sales Order:** 6721660  
**Cust PO #:**

**Project Name:** RiverTown CDD: Stuck Valve on 244  
**Project Description:** Stuck Valve on 244

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD 1&quot; Valve replacement</td>
<td>380.00</td>
</tr>
</tbody>
</table>

**Irrigation**

**1-32-572, 4/16 142**

**Terms:** Net 30 Days  
**If you have any questions regarding this invoice, please call 904-292-0716**

---

**Payment Stub**  
**Customer Account #:** 14181720  
**Invoice #:** 5913995  
**Invoice Date:** 8/24/2018

**Amount Due:** $380.00

---

**Thank you for allowing us to serve you**

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

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

---

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

Date: 8-21-18
Client Name: Richman

Description of Work: Valve replacement (Stuck on)

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Type of Labor, Equipment or Materials Used</th>
<th>Hours or Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1&quot; Valve replacement</td>
<td>1</td>
<td>380.00</td>
<td>380.00</td>
</tr>
</tbody>
</table>

Total Labor & Materials, including Sales Tax: 380.00

THIS IS NOT AN INVOICE

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer a copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to our branch office promptly upon completion of the work.

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General terms and conditions" which are printed on reverse and are incorporated herein by reference.

Approved by BrightView Representative: 
Approved by Client Representative: 
Date: 6-22-18

FORM 9801-1X. REV 05/16

CLIENTS COPY WITH INVOICE
# INVOICE

**Sold To:** 14181720  
Rivers Edge CDD 
c/o Governmental Management Services  
475 W Town PL Ste 114  
St Augustine FL 32085  

**Project Name:** RiverTown CDD: Repaired Lightning Damaged Decoders and wiring  
**Project Description:** Repaired Lightning Damaged Decoders and wiring

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD 
Rainbird Slagle Station Decoders 
Dec--g Wire Connectors 
Labor       | 1,072.00   |

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

---

**Payment Stub**  
**Customer Account #:** 14181720  
**Invoice #:** 5913996  
**Invoice Date:** 8/24/2018

---

**Amount Due:** $1,072.00  
*Thank you for allowing us to serve you*  
*Please reference the invoice # on your check and make payable to*  
BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655
**Authorization for Extra Work**

**Date:** 8/24/18

**Client Name:** Rivertown

**Job Number/Coding:** 34010.2145

**Job Number/Order:** 2145

**Client/Jobsite Phone No.:**

**Job Name:**

**Description of Work:** Electrical troubleshooting (Lightning Damage)

**Tax Code:**

1. **Do not mail; send invoice back to branch**
2. **Attach copy of signed approval letter with invoice**

---

### Item No. Table

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Type of Labor, Equipment or Materials Used</th>
<th>Hours or Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rainbird Single Station decoder</td>
<td>5</td>
<td>152.95</td>
<td>760.95</td>
</tr>
<tr>
<td></td>
<td>DB4-R</td>
<td>2.0</td>
<td>2.00</td>
<td>52.00</td>
</tr>
<tr>
<td></td>
<td>Labor (1 man)</td>
<td>4</td>
<td>65.00</td>
<td>260.00</td>
</tr>
</tbody>
</table>

**Total Labor & Materials, including Sales Tax:** $1,072.95

---

**THIS IS NOT AN INVOICE**

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor or Owner. Give Customer's Copy to the agent. ALL other copies (with the exception of the Field Copy) MUST be submitted to our branch office promptly upon completion of the work.

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the "General Terms and Conditions" which are printed on reverse and are incorporated herein by reference.

**X Signed**

Approved by BrightView Representative

**X Signed**

Approved by Client Representative

**Date:** 8-22-18

---

*Form 06.2.1VC REV 05/16*
# INVOICE

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

Customer #: 14181720  
Invoice #: 5936710  
Invoice Date: 8/29/2018  
Sales Order: 6710265  
Cust PO #: 

**Project Name:** RiverTown CDD: Maintenance of New area behind Welcome Center. 8.1.18  
**Project Description:** Maintenance of New area behind Welcome Center. 8.1.18

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD</td>
<td>864.00</td>
</tr>
</tbody>
</table>

Terms: Net 15 Days

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

---

**Payment Stub**  
Customer Account #: 14181720  
Invoice #: 5936710  
Invoice Date: 8/29/2018

---

Amount Due: $864.00

Thank you for allowing us to serve you

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

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

---

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

<table>
<thead>
<tr>
<th>Property Name</th>
<th>RiverTown CDD</th>
<th>Contact</th>
<th>David Provost</th>
</tr>
</thead>
<tbody>
<tr>
<td>Property Address</td>
<td>39 Riverwalk Blvd</td>
<td>To</td>
<td>Rivers Edge CDD</td>
</tr>
<tr>
<td></td>
<td>Saint Johns, FL 32259</td>
<td>Billing Address</td>
<td>c/o Governmental Management Services</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>475 W Town Pl Ste 114</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>St Augustine, FL 32095</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Project Name</th>
<th>RiverTown CDD: Maintenance of New area behind Welcome Center. 8.1.18</th>
</tr>
</thead>
<tbody>
<tr>
<td>Project Description</td>
<td>Maintenance of New area behind Welcome Center. 8.1.18</td>
</tr>
</tbody>
</table>

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>24.00</td>
<td>EACH</td>
<td>8.1.18</td>
</tr>
</tbody>
</table>

For internal use only

SOP# 346102145
JOB# 150
Service Line

Total Price $864.00

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.

11530 Davis Creek Court, Jacksonville, FL 32256
Ph: (904) 292-0718 Fax: (904) 292-1014

THIS IS NOT AN INVOICE
**INVOICE**

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

**Customer #:** 14181720  
**Invoice #:** 5936717  
**Invoice Date:** 8/29/2018  
**Sales Order:** 6719048  
**Cust PO #:**

**Project Name:** RiverTown CDD: Maintenance of New area behind Welcome Center. 8.16.18 and 8.22.18  
**Project Description:** Maintenance of New area behind Welcome Center. 8.16.18 and 8.22.18

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145    | RiverTown CDD  
8.16.18  
8.23.18  
Labor to transplant grasses and install Fine straw | 2,168.00 |

| Total Invoice Amount | 2,168.00 |
| Taxable Amount      | 2,168.00 |
| Tax Amount           |          |
| Balance Due          | 2,168.00 |

**Terms: Net 15 Days**

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

---

**Payment Stub**  
Customer Account #: 14181720  
Invoice #: 5936717  
Invoice Date: 8/29/2018

---

| Amount Due: | $2,168.00 |

**Thank you for allowing us to serve you**

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

---

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

---

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374–0655
Proposal for Extra Work at RiverTown CDD

Property Name: RiverTown CDD  
Property Address: 39 Riverwalk Blvd  
                      Saint Johns, FL 32259

Contact: David Provost  
To: Rivers Edge CDD  
Billing Address: c/o Governmental Management Services  
                475 W Town Pl Ste 114  
                St Augustine, FL 32095

Project Name: RiverTown CDD: Maintenance of New area behind Welcome Center, 8.16.18 and 8.22.18
Project Description: Maintenance of New area behind Welcome Center, 8.16.18 and 8.22.18

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>24.00</td>
<td>EACH</td>
<td>8.16.18</td>
<td>$36.00</td>
<td>$864.00</td>
</tr>
<tr>
<td>24.00</td>
<td>EACH</td>
<td>8.23.18</td>
<td>$36.00</td>
<td>$864.00</td>
</tr>
<tr>
<td>8.00</td>
<td>EACH</td>
<td>Labor to transplant grasses and install Pine straw</td>
<td>$55.00</td>
<td>$440.00</td>
</tr>
</tbody>
</table>

For internal use only:
SO# 8719048  
JOB# 345102145  
Service Line 150

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014

Total Price $2,168.00
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only, contained or referred to herein. All drawings shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or updates applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor's license, if required by State or local law and will comply with all other licenses and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Auto Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Client/Owner as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or wilful misconduct. Contractor shall not be liable for any damages that occur from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing, etc. Under these circumstances, Contractor shall show the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of job site where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practiced after the owner makes the site available for performance of the work.

10. Invoicing: Client/Owner shall make payment to Contractor within fifteen (15) days of receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.

11. Termination: This Work Order may be terminated by the either party with or without cause, upon seven (7) written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.

12. Assignment: The Owner/Client and the Contractor respectively, bind themselves, their partners, successors, assigns and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other party, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time the proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or additional work not described herein, or fees for any additional services resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be performed by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

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

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

15. Tree & Stump Removal: Trees removed will be cut as close to the ground as possible based on conditions or to next to the bottom of the tree trunk. Additional charges will be levied for uneven hazards such as, but not limited to concrete, brick, filled trunk, metal rods, etc. If requested mechanical grinding of visible stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of the Contract: Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView will be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner interest at a per annum rate of 1% per month (18% per year), or the highest rate permitted by law may be charged on unpaid balance 30 days after billing.

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

Customer

BrightView Landscape Services, Inc. "BrightView"

San Antonio, TX

Rodney Hicks

Associate Branch Manager

Phone #: 210-401-5409

Job #: 34610715

Proposed Price: $2,188.00

SO #: 6710048

August 22, 2018
INVOICE

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

Customer #: 14181720
Invoice #: 5936729
Invoice Date: 8/29/2018
Sales Order: 6723283
Cust PO #:  

Project Name: RiverTown CDD: Mainline repair, Valve repair and Solenoids
Project Description: Mainline repair, Valve repair and Solenoids

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>346102145</td>
<td>RiverTown CDD</td>
<td>1,470.70</td>
</tr>
<tr>
<td></td>
<td>3&quot; Mainline Repair at The Soccer Field</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2&quot; Mainline Repair on LandingSt</td>
<td></td>
</tr>
<tr>
<td></td>
<td>2&quot; Valve Replacement At the amenity Center</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Faulty Solenoids Replaced</td>
<td></td>
</tr>
</tbody>
</table>

132.572.46
142

Total Invoice Amount: 1,470.70
Taxable Amount: 1,470.70
Tax Amount: 1,470.70
Balance Due: 1,470.70

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

Please detach stub and remit with your payment

Payment Stub
Customer Account #: 14181720
Invoice #: 5936729
Invoice Date: 8/29/2018

| Amount Due: $ 1,470.70 |

Thank you for allowing us to serve you

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

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

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

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Type of Labor, Equipment or Materials Used</th>
<th>Hours or Quantity</th>
<th>Unit Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>8&quot; mainline repair at Soccer field</td>
<td>1</td>
<td>451.00</td>
<td>451.00</td>
</tr>
<tr>
<td></td>
<td>21&quot; mainline repair on Landing St</td>
<td>1</td>
<td>250.20</td>
<td>250.20</td>
</tr>
<tr>
<td></td>
<td>2&quot; valve replacement at Amenity center (1 topping valve)</td>
<td>1</td>
<td>398.00</td>
<td>398.00</td>
</tr>
<tr>
<td></td>
<td>Faulty Solenoid replacement</td>
<td>3</td>
<td>55.00</td>
<td>165.00</td>
</tr>
</tbody>
</table>

**Total Labor & Materials, including Sales Tax**

This bid is valid for 60 calendar days unless otherwise approved by BrightView.

**This is not an invoice**

Instructions to Job Superintendent: No work is to be performed without this written authorization being correctly completed and signed by the authorized agent of the Contractor. All other copies (with the exception of the Field Copy) MUST be submitted to your branch office promptly upon completion of the work.

Instructions to Contractor or Owner: This work order properly signed by your agent has been accepted as authorization to perform the work. An invoice accompanied by a copy of this order will be forwarded to your office for payment when the work is completed. All work will be performed in accordance with the `General terms and conditions` which are printed on reverse and are incorporated herein by reference.

Approved by BrightView Representative: [Signature]

Approved by Client Representative: [Signature]

Date: 8/24/18
# INVOICE

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

**Customer #:** 14181720  
**Invoice #:** 5938320  
**Invoice Date:** 8/29/2018  
**Sales Order:** 671903  
**Cust PO #:**  

**Project Name:** River Front Park Roundabout Vehicle Damage  
**Project Description:** Landscape Enhancements  

<table>
<thead>
<tr>
<th>Job Number</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 346102145  | RiverTown CDD  
Prep Area where sod/plants were damaged Grade & Deep edge al  
KO Rose 3 gal – Installed  
Bermuda – Installed  
Inspection, Enhancement and/or adjustments to provide proper | 2,001.88   |

\[
\begin{align*}
\text{Total Invoice Amount} & \quad 2,001.88 \\
\text{Taxable Amount} & \quad 2,001.88 \\
\text{Tax Amount} & \quad \\
\text{Balance Due} & \quad 2,001.88
\end{align*}
\]

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

---

**Payment Stub**  
**Customer Account #:** 14181720  
**Invoice #:** 5938320  
**Invoice Date:** 8/29/2018  

---

**Amount Due:** $2,001.88  

Thank you for allowing us to serve you  

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

---

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374–0655
Proposal for Extra Work at RiverTown CDD

Property Name: RiverTown CDD  
Property Address: 39 Riverwalk Blvd  
Saint Johns, FL 32259

Contact:  
To: Rivers Edge CDD  
Billing Address: c/o Governmental Management Services  
475 W Town Pl Ste 114  
St Augustine, FL 32085

Project Name: River Front Park Roundabout Vehicle Damage  
Project Description: Landscape Enhancements

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>Unit/Size</th>
<th>Material/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Prep Area where sod/plants were damaged Grade &amp; Deep edge all Hardscapes / Curblines.</td>
</tr>
<tr>
<td>20.00</td>
<td>EACH</td>
<td>KO Rose 3 gai - Installed</td>
</tr>
<tr>
<td>800.00</td>
<td>SQUARE FEET</td>
<td>Bermuda - Installed</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas</td>
</tr>
</tbody>
</table>

$2,001.88

For Internal Use Only

SO# 6718903  
JOB# 348102146  
Service Lin 130

THIS IS NOT AN INVOICE  
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.  
11530 Davis Creek Court, Jacksonville, FL 32216 ph: (904) 392-0716 fax: (904) 392-1014
Proposal for Extra Work at
RiverTown CDD

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

Project Name: River Front Park Roundabout Vehicle Damage
Project Description: Landscape Enhancements

Scope of Work

<table>
<thead>
<tr>
<th>QTY</th>
<th>UoM/Size</th>
<th>Material/Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Prep Area where sod/plants were damaged Grade &amp; Deep edge all Hardscape / Curblines.</td>
</tr>
<tr>
<td>20.00</td>
<td>EACH</td>
<td>KO Rose 3 gal - Installed</td>
</tr>
<tr>
<td>800.00</td>
<td>SQUARE FEET</td>
<td>Bermuda - Installed</td>
</tr>
<tr>
<td>1.00</td>
<td>LUMP SUM</td>
<td>Inspection, Enhancement and/or adjustments to provide proper coverage to all specified areas</td>
</tr>
</tbody>
</table>

For Internal use only

SO# 6718803
JOB# 345102146
Service Line 130

Total Price $2,001.88

THIS IS NOT AN INVOICE
This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc.
11330 Davis Creek Court, Jacksonville, Fl. 32256 Ph. (904) 292-0716 Fax (904) 292-1014
TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written term, written specifications and drawings only, contained or referred to herein. All materials shall conform to bid specifications.

2. Work Force: Contractor shall designate a qualified representative with experience in landscape maintenance and improvements or work applicable to tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.

3. License and Permits: Contractor shall maintain a Landscape Contractor’s license, if required by State or local law, and will comply with all other license and permit requirements of the City, State and Federal Governments as well as all other requirements of law.

4. Taxes: Contractor agrees to pay all applicable taxes, including sales tax where applicable on material supplied.

5. Insurance: Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker’s Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with $1,000,000 limit of liability.

6. Liability: Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor’s work to the extent such liabilities are adjudicated to have been caused by Contractor’s negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Act of God defined as those caused by windstorm, hail, fire, earthquakes, hurricane and freezing, etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work performed by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.

7. Subcontractors: Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.

8. Additional Services: Any additional work not shown in the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate.

9. Access to Jobsite: Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contractor or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.

10. Invoicing, Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the Contractor is not paid within the time allotted, the Contractor reserves the right to cease performance of the work upon written notification of said payment.

11. Termination The Work Order may be terminated by the other party with or without cause, upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in exercising the termination.

12. Assignment: The Owner/Client and the Contractor, respectively, bind themselves, their partners, successors, assignees and legal representatives to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other party, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.

13. Disclaimer: This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or value for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means. Any damage caused by hidden defects that were not ascertainable by said ground level visual inspection in work performed is the sole responsibility of the Contractor. The Client/Owner cannot be held responsible for unknown or otherwise hidden defects. Any corrective work performed herein cannot guarantee against results. Professional engineering, architectural, and/or landscape design services ('Design Services') are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage an licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched. Failure to do so, Client/Owner will be liable for a minimum travel charge of $150.00 and billed to Client/Owner.

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

15. Tree & Stump Removal: Trees will be cut to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to; concrete, brick, gravel, metal rods, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined sidewalk and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to: cables, wires, pipes, and irrigation pipes. Contractor will repair damaged irrigation lines at the Client/Owner’s expense.

16. Waiver of Liability: Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

Acceptance of the Contract

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any old account to continue performance under this or any other Contract with Client/Owner at a per annum rate of 13% per year or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

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

Customer: BrightView Landscape Services, Inc. “BrightView”
Contact: David Provost
Address: 220 Water Street, Suite 100
City: San Francisco State: CA Zip: 94111
Phone: 415-473-8200
Fax: 415-473-8201
Website: www.brightview.com

Contractor: Landscape Services
Address: 220 Water Street, Suite 100
City: San Francisco State: CA Zip: 94111
Phone: 415-473-8200
Fax: 415-473-8201
Website: www.brightview.com

Job #: 346102145
Proposed Price: $2,001.88
SO #: 6718903
Rivers Edge II Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Customer: Rivers Edge II Community Development District

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

Total: $1,384.00

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4800 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC
(321) 320-7665
Date
Lockbox 234021 PO Box 84021
Chicago, IL 60699-4002
cbitner@egisadvisors.com
08/06/2018
From Josh Watson
2737 Oak Park court
Address Line 2
Tallahassee, FL 32308

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

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Josh Watson will perform for a Fall Festival RiverTown 5-8pm on 10/20/18</td>
<td>3</td>
<td>100.00</td>
<td>300.00</td>
</tr>
</tbody>
</table>

Subtotal 300.00
Discount (0.25 = 25%) 0%

Amount Due 300.00

Notes
Josh Watson will provide all P/A equipment unless instructed otherwise by the client before the date on the event.
Rivers Edge Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Payment Information

<table>
<thead>
<tr>
<th>Invoice Summary</th>
<th>$ 41,504.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payment Amount</td>
<td>$ 41,504.00</td>
</tr>
<tr>
<td>Payment for:</td>
<td>Invoice#7551</td>
</tr>
<tr>
<td>100118551</td>
<td></td>
</tr>
</tbody>
</table>

Thank You

Customer: Rivers Edge Community Development District

<table>
<thead>
<tr>
<th>Invoice</th>
<th>Effective</th>
<th>Transaction</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>7551</td>
<td>10/01/2018</td>
<td>Renew policy</td>
<td>Policy #100118551 10/01/2018-10/01/2019 Florida Insurance Alliance Package - Renew policy Due Date: 9/29/2018</td>
<td>41,504.00</td>
</tr>
</tbody>
</table>

Total $ 41,504.00

Thank You

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

Remit Payment To: Egis Insurance Advisors, LLC (321)320-7655 Date
Lockbox 234021 PO Box 84021 08/30/2018
Chicago, IL 60680-4002 cbilner@egisadvisors.com
<table>
<thead>
<tr>
<th>Date</th>
<th>Due Date</th>
<th>Description</th>
<th>Delivery Location</th>
<th>Amount</th>
<th>Credit/Ext</th>
<th>Open Amt</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/9/2018</td>
<td>7/29/2018</td>
<td>Invoice #131295579768</td>
<td>River Club at Rivertown</td>
<td>531.97</td>
<td>32.47</td>
<td>32.47</td>
<td>32.47</td>
</tr>
<tr>
<td>8/1/2018</td>
<td>8/21/2018</td>
<td>Invoice #131295579821</td>
<td>River Club at Rivertown</td>
<td>718.88</td>
<td>43.88</td>
<td>43.88</td>
<td>76.35</td>
</tr>
<tr>
<td>8/31/2018</td>
<td>9/20/2018</td>
<td>Finance Charge #131295581319</td>
<td>River Club at Rivertown</td>
<td>8.65</td>
<td>8.66</td>
<td>8.66</td>
<td>85.01</td>
</tr>
<tr>
<td>9/1/2018</td>
<td>9/21/2018</td>
<td>Invoice #131295584058</td>
<td>River Club at Rivertown</td>
<td>718.88</td>
<td>43.88</td>
<td>43.88</td>
<td>126.89</td>
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<tr>
<td>9/30/2018</td>
<td>10/20/2018</td>
<td>Finance Charge #131295581929</td>
<td>River Club at Rivertown</td>
<td>18.51</td>
<td>18.51</td>
<td>18.51</td>
<td>147.40</td>
</tr>
<tr>
<td>10/1/2018</td>
<td>10/21/2018</td>
<td>Invoice #131295584113</td>
<td>River Club at Rivertown</td>
<td>718.88</td>
<td>718.88</td>
<td>718.88</td>
<td>866.28</td>
</tr>
<tr>
<td>10/31/2018</td>
<td>11/20/2018</td>
<td>Finance Charge #131295582591</td>
<td>River Club at Rivertown</td>
<td>1.84</td>
<td>1.84</td>
<td>1.84</td>
<td>868.12</td>
</tr>
<tr>
<td>11/1/2018</td>
<td>11/21/2018</td>
<td>Invoice #131295582088</td>
<td>River Club at Rivertown</td>
<td>718.88</td>
<td>718.88</td>
<td>718.88</td>
<td>1,587.00</td>
</tr>
</tbody>
</table>

Remittance Slip

Customer: 13RIV030
Date: 11/15/2018

Amount Due: $1,587.00
Amount Paid: 

Mail Checks To:
PO Box 55372
Houston, TX 77255-5372
Mr. David Provost  
Rivers Edge CDD  
NE Regional Office  
4500 SR 13  
St. Johns, Florida 32259

RE: Stormwater Inspection Services – October 2018  
Rivertown  
St. Johns County, Florida

Lump Sum Services  
Task 2-4 Weekly Site Inspections – 5 weekly @ $525.00/week..............................................$2,625.00

Total Amount Due .................................................................................................................$2,625.00

Approved by Project Manager: ____________________________

THANK YOU FOR YOUR BUSINESS!

TERMS: Total amount due on receipt of invoice. A finance charge equal to 18% per annum (1.5% per month) will be added to all balances over 30 days with a minimum late charge of $15.00.
# Aldridge & Sons Plumbing

CFC #1426235  
PO Box 600921 * Jacksonville, FL 32260  
Phone: 904-287-3855 * Fax 904-268-3230

## Invoice

**Date**  
9/6/2018

**Invoice #**  
2018-31410T

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Job Location</th>
</tr>
</thead>
</table>
| River Town  
160 River Glade Run  
St. Johns, FL 32259 | River Town  
160 River Glade Run  
St. Johns, FL 32259 |

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
</table>
| DOS: 08/09/18 Trip one of three; Invoice# 31096  
Ticket: Automatic sinks with new batteries still not working / Riverhouse - urinal always running  
River Front:  
Women's faucet not working properly; Men's faucet not working properly  
Removed batteries from both, reset both, both have same error code  
Called Sloan and Sloan is mailing two new faucets to shop. Will need to return with new parts.  
No charge for parts, just hourly rate  
NOTE - Must send both faucets back to Sloan, they will have return label  
River House:  
Men's urinal won't stop running  
Shut off and removed bad diaphragm and vacuum breaker  
Sanded down edges in diaphragm (lots of build up)  
Connected everything back and all works properly | 178.10 |
| DOS: 08/15/18 Trip two of three; Invoice # 31309  
Ticket: Returning to install two new Sloan faucets and send old ones back to Sloan  
Sloan sent two warranties faucets (1 men's and 1 woman's)  
Replaced bad faucets  
New faucets working great  
Parts are warranted, Labor is a charge | 140.00 |
| DOS: 08/28/18 Trip three of three; Invoice #: 31410  
Ticket: Waiting on part, Sloan faucet to arrive  
Replaced warranty faucet  
Sloan sent new faucet, replaced old one  
No charge on faucet (warranty part). | 140.00 |

REI

<table>
<thead>
<tr>
<th>Technician</th>
<th>SC</th>
<th>Thank you for your business, JM</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Total: $458.10</td>
</tr>
</tbody>
</table>

All invoices are due upon receipt. If not paid in full within 30 days thereafter, then interest will accrue on the unpaid portion at 12% per month and you will be charged for costs and attorney's fees, incurred in the collection of the unpaid portion.
All Service Electric Group, Inc.
1556 Whitlock Avenue
Jacksonville, FL 32211-5456
904/744-5050 Fax 904/745-0400
Florida License #EC00001076

<table>
<thead>
<tr>
<th>Bill To</th>
<th>Work Performed At</th>
</tr>
</thead>
</table>
| River Town  
Vista Property Services  
156 Landing St.  
St. Johns, FL 32259 | 133 572 457 |

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Rep</th>
<th>Work Performed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robert</td>
<td>JB</td>
<td>9/6 &amp; 27/18</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td>3</td>
<td>94.00</td>
<td>282.00</td>
</tr>
<tr>
<td>Materials</td>
<td>1</td>
<td>149.80</td>
<td>149.80</td>
</tr>
</tbody>
</table>

Service call to troubleshoot well lights. Found circuitry is still good. Needs new fixtures. Also troubleshoot tennis court lights - found all contactors bad. Returned to replace bad contactors. All tennis court lights back on.

Due upon receipt

| Total | $431.80 |
**Invoice**

**GIDDENS SECURITY CORPORATION**

Lic# B0001267  
528 S. Edgewood Ave. Suite 1  
JACKSONVILLE, FL 32205

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/6/2018</td>
<td>23457066</td>
</tr>
</tbody>
</table>

**Bill To**

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

**P.O. No.**

<table>
<thead>
<tr>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>Due on receipt</td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>731</td>
<td>Mileage</td>
<td>0.57</td>
<td>416.67</td>
</tr>
</tbody>
</table>

Includes additional hour for Daylight Savings Time

**Phone #**  
904-384-8071

**Fax #**  
904-389-9931

**E-mail**  
akoon@giddenssecurity.com

**Total**  
$2,518.25

Received  
NOV 14 2018

By: [Signature]
<table>
<thead>
<tr>
<th></th>
<th>Monday, October 22, 2018</th>
<th>Tuesday, October 23, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Rivertown</strong></td>
<td>HOLD OVER-Rivertown:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12:00AM-6:00AM Securo, Ruby</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rivertown 9p-5a:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>9:00PM-5:00AM Tiffin, Donald</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td><strong>Wednesday</strong></td>
<td>Rivertown 9p-5a:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>9:00PM-5:00AM Tiffin, Donald</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td><strong>Thursday</strong></td>
<td>Rivertown 9p-5a:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>9:00PM-5:00AM Tiffin, Donald</td>
<td></td>
</tr>
<tr>
<td></td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td><strong>Friday</strong></td>
<td>Rivertown:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6:00PM-6:00AM Securo, Ruby</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12.00</td>
<td></td>
</tr>
<tr>
<td><strong>Saturday</strong></td>
<td>Rivertown:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6:00PM-6:00AM Securo, Ruby</td>
<td></td>
</tr>
<tr>
<td></td>
<td>12.00</td>
<td></td>
</tr>
<tr>
<td><strong>Sunday</strong></td>
<td>Rivertown:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6:00PM-12:00AM Securo, Ruby</td>
<td></td>
</tr>
<tr>
<td></td>
<td>6.00</td>
<td></td>
</tr>
</tbody>
</table>

**Location:** Rivertown  
**Address:** 39 Riverwalk Blvd.  
**St. Johns FL**  
**Total Weekly Hours:** 68.0  
**Guard:** 521-1281 (guard)  
**Emergency Contact:** Eric Lowrie  
**Work:**  
**Home:**
# Giddens Security Corporation
## Weekly Assignment Calendar by Location - Sorted by Shift Code
### Rivertown

<table>
<thead>
<tr>
<th>Monday, October 29, 2018</th>
<th>Tuesday, October 30, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>HOLD OVER-Rivertown:</td>
<td></td>
</tr>
<tr>
<td>12:00AM-6:00AM Securo, Ruby</td>
<td>6.00</td>
</tr>
<tr>
<td>Rivertown 9p-5a:</td>
<td></td>
</tr>
<tr>
<td>9:00PM-5:00AM Tiffin, Donald</td>
<td>8.00</td>
</tr>
<tr>
<td>Rivertown 9p-5a:</td>
<td></td>
</tr>
<tr>
<td>9:00PM-5:00AM Tiffin, Donald</td>
<td>8.00</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Wednesday, October 31, 2018</th>
<th>Thursday, November 1, 2018</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rivertown 9p-5a:</td>
<td></td>
</tr>
<tr>
<td>9:00PM-5:00AM Tiffin, Donald</td>
<td>8.00</td>
</tr>
<tr>
<td>Rivertown 9p-5a:</td>
<td></td>
</tr>
<tr>
<td>9:00PM-5:00AM Tiffin, Donald</td>
<td>8.00</td>
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</table>

<table>
<thead>
<tr>
<th>Friday, November 2, 2018</th>
<th>Saturday, November 3, 2018</th>
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</thead>
<tbody>
<tr>
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<tr>
<td>6:00PM-6:00AM Securo, Ruby</td>
<td>12.00</td>
</tr>
<tr>
<td>Rivertown:</td>
<td></td>
</tr>
<tr>
<td>6:00PM-7:00AM Securo, Ruby</td>
<td>13.00</td>
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<table>
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<th>Sunday, November 4, 2018</th>
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<tbody>
<tr>
<td>Rivertown:</td>
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<tr>
<td>6:00PM-12:00AM Securo, Ruby</td>
</tr>
</tbody>
</table>

**Location:** Rivertown  
**Address:** 39 Riverwalk Blvd.  
**St. Johns FL**

**Total Weekly Hours:** 69.0

**Guard:** 521-1281 (guard)

**Emergency Contact:** Eric Lowrie

**Notes:**

<table>
<thead>
<tr>
<th>Work:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home:</td>
</tr>
</tbody>
</table>
## Invoice

### Date:
10/31/2018

### Invoice #:
84661

### Bill To
River's Edge Community Development  
Governmental Management Svcs  
475 West Town Place Suite 114  
St. Augustine, FL 32082

### Email
slaughtin@gnasnf.com

### Terms
Due Upon Receipt

### Work Performed At
River's Edge Community Development  
39 Riverwalk Blvd.  
Pavers  
St Johns, FL 32259

### Purchase Order
PM MATT KARLE  
104091

### Item | Description | Amount
--- | --- | ---
Parts/Misc | PM - PROPERTY MAINTENANCE  
Supply materials and labor to repair existing pavers | $2,485.00

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.  
All material is guaranteed to be as specified, and the above work was completed in a substantial mannerlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereon due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

### Subtotal:
$2,485.00

### Sales Tax:
$0.00

### Total Due:
$2,485.00
ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.
All material is guaranteed to be as specified, and the above work was completed in a substantial
workmanlike manner. This is a full invoice due and payable by above due date in accordance with
our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

Subtotal: $150.00
Sales Tax: $0.00
Total Due: $150.00
Bill To
River's Edge Community Development
Governmental Management Svcs
473 West Town Place Suite 114
St. Augustine, FL 32082

Email
dlauhlin@gsmnf.com

Terms
Due Upon Receipt

Work Performed At
River's Edge Community Development
39 Riverwalk Blvd.
Pavers
St Johns, FL 32259

Purchase Order

Rep
PM MATT KARLE

Work Order
104092

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Parts/Misc</td>
<td>Set Pavers on 11/1/18</td>
<td>$400.00</td>
</tr>
</tbody>
</table>

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.
All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

Subtotal: $400.00
Sales Tax: $0.00
Total Due: $400.00
### Bill To
River's Edge Community Development
Governmental Management Svcs
475 West Town Place Suite 114
St. Augustine, FL 32092

<table>
<thead>
<tr>
<th>Email</th>
<th>Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td><a href="mailto:dlaughter@gnuf.com">dlaughter@gnuf.com</a></td>
<td>Due Upon Receipt</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Work Performed At Work Order</th>
<th>Description</th>
<th>Rep</th>
<th>Purchase Order</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>104548</td>
<td>FITNESS CENTER DRYWALL REPAIR</td>
<td>PM HOUSE</td>
<td></td>
<td>$170.00</td>
</tr>
<tr>
<td>104550</td>
<td>WOMEN'S RESTROOM DRYWALL REPAIR</td>
<td>PM HOUSE</td>
<td></td>
<td>$215.00</td>
</tr>
<tr>
<td>104550</td>
<td>PLAYROOM KILZ STAIN AROUND A/C VENT</td>
<td>PM HOUSE</td>
<td></td>
<td>$110.00</td>
</tr>
</tbody>
</table>

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.
All material is guaranteed to be as specified, and the above work was completed in a substantial workmanship manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or email within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

| Subtotal: | $495.00 |
| Sales Tax: | $0.00  |
| Total Due: | $495.00 |
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>9/1/2018</td>
<td>33938</td>
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</table>

<table>
<thead>
<tr>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
</tr>
</tbody>
</table>

**Bill To**

Rivers Edge Community Development District
475 West Town Place, Suite 114
St. Augustine, FL 32092

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services for 18 Ponds at River Town and 7 Ponds at CR244</td>
<td>1,915.00</td>
<td>1,915.00</td>
</tr>
</tbody>
</table>

---

It is a pleasure doing business with you!

**Balance Due**

$1,915.00
**Upcoming Delivery Dates**

Delivery Calendars are available for each of your Ship-To Locations by accessing your self-service account online at selfserve.water.com.

---

**Crystal Springs**

**We Deliver!**
**Bottled Water • Filtration • Coffee**

**Constantly on the go!**
Add our 24 packs of your favorite bottled water to your delivery and stay hydrated all day.

---

**Customer Account #: 662311414845635**

**SEE ACCOUNT SUMMARY DETAILS**

<table>
<thead>
<tr>
<th>Date</th>
<th>Transaction #</th>
<th>Details</th>
<th>Qty</th>
<th>Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>11-06-18</td>
<td>P2687</td>
<td>Previous Balance</td>
<td></td>
<td></td>
<td>513.82</td>
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<tr>
<td></td>
<td></td>
<td>Payment • Check - 2867 • Thank You</td>
<td></td>
<td>.315</td>
<td>315.87</td>
</tr>
<tr>
<td>11-09-18</td>
<td>P2531</td>
<td></td>
<td></td>
<td>.197</td>
<td>197.95</td>
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<td></td>
<td></td>
<td>Remaining Balance</td>
<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td></td>
<td></td>
<td>Products and Other Charges</td>
<td></td>
<td></td>
<td>151.04</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ship To Reference # 14845634</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
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<td>151.04</td>
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<td></td>
<td></td>
<td>Total Products and Other Charges</td>
<td></td>
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<td>151.04</td>
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<td></td>
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<td>Rental</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ship To Reference # 14845634</td>
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<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ship To Reference # 15261387</td>
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<td>3.99</td>
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<tr>
<td></td>
<td></td>
<td>Total Rental</td>
<td></td>
<td></td>
<td>3.99</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Deposits</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ship To Reference # 14845634</td>
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<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Ship To Reference # 15261387</td>
<td></td>
<td></td>
<td>78.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Total Deposits</td>
<td></td>
<td></td>
<td>78.00</td>
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</tbody>
</table>

**Total New Charges**

<table>
<thead>
<tr>
<th>Ship To Reference # 14845634</th>
</tr>
</thead>
<tbody>
<tr>
<td>RIVERTOWN FITNESS CENTER</td>
</tr>
<tr>
<td>475 W TOWN PL STE 114</td>
</tr>
<tr>
<td>ST AUGUSTINE, FL 32082</td>
</tr>
</tbody>
</table>

**Invoice Date:** 11-11-18
**Invoice #:** 14845635 111118
**Purchase Order #:** See Details Below

---

**Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount). Online you can also easily skip or add a delivery as needed.**

---

**Previous Balance**

$513.82

**Payment**

$513.82

**Total New Charges**

$233.03

**Pay This Amount**

$233.03

---

**Alhambra**

**Crystal Rocks**

**Crystal Springs**

**Hinchley**

**Kennon**

**Local Hops**

**Sierra**

**Sparklets**

**Vermont Pure**

**RIVERTOWN FITNESS CENTER**

DENISE POWERS

475 W TOWN PL

STE 114

ST AUGUSTINE, FL 32082

---

**Customer Account #:** 662311414845635
**Due By:** Upon Receipt
**Late Fees May Apply After:** 12-04-18
**Total Amount Due:** $233.03

---

**Mail Remittance To:**

CRISTAL SPRINGS

PO BOX 600579

DALLAS TX 75266-0579

---

020310 100124 0662311414845635 0023303 6 0023303 6 8
<table>
<thead>
<tr>
<th>Date</th>
<th>Details</th>
<th>Qty.</th>
<th>Each</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-22-18</td>
<td>CRYSTAL SPRINGS 5G SPRING WATER 5.0 GALLON BOTTLE DEPOSIT</td>
<td>8.0</td>
<td>10.99</td>
<td>87.92</td>
</tr>
<tr>
<td></td>
<td>ENERGY SURCHARGE</td>
<td>8.0</td>
<td>5.00</td>
<td>40.00</td>
</tr>
<tr>
<td></td>
<td>Sales Tax</td>
<td>1.0</td>
<td>5.17</td>
<td>5.17</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>141.09</td>
</tr>
<tr>
<td>11-05-18</td>
<td>CRYSTAL SPRINGS 5G SPRING WATER 5.0 GALLON BOTTLE DEPOSIT</td>
<td>5.0</td>
<td>10.99</td>
<td>54.95</td>
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<tr>
<td></td>
<td>Sales Tax</td>
<td>5.0</td>
<td>6.00</td>
<td>30.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>84.95</td>
</tr>
<tr>
<td></td>
<td>BLACK HOT AND COLD COOLER RENTAL</td>
<td>1.0</td>
<td>3.99</td>
<td>3.99</td>
</tr>
<tr>
<td></td>
<td>Sales Tax</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td></td>
<td></td>
<td>3.99</td>
</tr>
<tr>
<td>11-09-18</td>
<td>PAPER INVOICE FEE</td>
<td>1.0</td>
<td>3.00</td>
<td>3.00</td>
</tr>
<tr>
<td></td>
<td>Sales Tax</td>
<td></td>
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<td></td>
<td>Total</td>
<td></td>
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<td>3.00</td>
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<td></td>
<td><strong>Total for Location</strong></td>
<td></td>
<td></td>
<td>233.03</td>
</tr>
<tr>
<td>QUANTITY</td>
<td>ITEM DESCRIPTION</td>
<td>UNIT PRICE</td>
<td>AMOUNT</td>
<td></td>
</tr>
<tr>
<td>----------</td>
<td>-----------------------------------------------</td>
<td>------------</td>
<td>---------</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>CASE 321 374 HARMONY PRO 2PLY PREM BATH TISSUE</td>
<td>28.46</td>
<td>56.92</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>CASE 82027/82024100 MR CLEAN MAGIC ERASER</td>
<td>25.40</td>
<td>25.40</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>CASE 9115-02 PURELL SANITIZING WIPERREFILL</td>
<td>101.00</td>
<td>101.00</td>
<td></td>
</tr>
</tbody>
</table>

**INVOICE**

**RIVERS EDGE CDD**
RIVERTOWN
475 W TOWN PLACE STE 114
ST AUGUSTINE, FL 32086, USA

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

**CONTACT:** DANIEL LAUGHLIN
**PHONE:** 904-904-0552

**DATE:** 11/05/18

**TERMS:** 30 DAYS

**RECEIVED**

**AUTHORIZED SIGNATURE:**

**DATE:** 11/05/18

**TAXABLE ITEMS**

<table>
<thead>
<tr>
<th>TOTAL CUBE</th>
<th>10.2</th>
<th>SUB TOTAL</th>
<th>183.32</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL WEIGHT</td>
<td>72</td>
<td>6.50 TAX</td>
<td>0.00</td>
</tr>
<tr>
<td>TOTAL PIECES</td>
<td>4</td>
<td>FREIGHT</td>
<td>0.00</td>
</tr>
</tbody>
</table>
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 Community Development District
Ms. Jennifer Killinski
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: riversedgeccd.com
8. County(ies): St. Johns
9. Function(s): Community Development
12. Date Established: 11/01/2006
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: St. Johns County
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 03/16/2018

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

Registered Agent’s Signature: ____________________________ Date: 11/14/18

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

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

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

1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.

2. This special district is in compliance with the reporting requirements of the Department of Financial Services.

3. This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved: ______ Denied: ______ Reason: ________________

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

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

From: Jack Gaskins Jr., Special District Accountability Program

Date: October 1, 2018

Subject: Fiscal Year 2018/2019 Annual State Fee and Update Requirement Post-Marked Due Date is December 3, 2018

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

The Purpose of the Annual State Fee

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

The Purpose of Reviewing the Special District’s Profile

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

Reminders

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

The recently updated Florida Special District Handbook (www.FloridaJobs.org/SpecialDistrictHandbook) 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)
<table>
<thead>
<tr>
<th>Product Description</th>
<th>Qty</th>
<th>Sides</th>
<th>H x W</th>
<th>Unit Cost</th>
<th>Item Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>High Quality Output to Rigid Mat.</td>
<td>1</td>
<td>1</td>
<td>36 x 24</td>
<td>$591.90</td>
<td>$591.90</td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>*</td>
<td>2</td>
<td>1</td>
<td>96 x 3</td>
<td>$148.50</td>
</tr>
</tbody>
</table>

Notes: RECDD I General Facility Maint/Common Grounds Maint

Payment due within 30 days of pick-up.

Received/Accepted By: Jason Davidson
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 Community Development District
Ms. Jennifer Kilinski
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: riversedgecdd.com
8. County(ies): St. Johns
9. Function(s): Community Development
12. Date Established: 11/01/2006
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: St. Johns County
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 03/16/2018

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

Registered Agent's Signature: __________________________ Date: ____________

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

a. Pay the Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

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

1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.

2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.

3.____ This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

Department Use Only: Approved: ______ Denied: ______ Reason: __________________

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

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

Billing Address:
GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Shipping Address:
GMS/ RIVERS EDGE
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Number
6-359-81384

Invoice Date
Nov 06, 2018

Account Number

Invoice Questions?
Contact FedEx Revenue Services
Phone: 800.622.1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Internet: fedex.com

Invoice Summary
FedEx Express Services
Total Charges USD $39.80
TOTAL THIS INVOICE USD $39.80

Other discounts may apply.

RECEIVED
By:

RECEIVED
NOV 14 2018

FedEx News!
Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.622.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

Remittance Advice
Your payment is due by Nov 21, 2018

63598136440003980087201560440000000000000398000

0037939 01 AB 0.405 **AUTO T2 1309 32092-364939 -CO1-P39926-11

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

FedEx
P.O. Box 660481
DALLAS TX 75266-0481

1309-01-00-0037939-0001-000-7782
FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Oct 31, 2018  
**Recipient:** EBIS Insurance Advisors, LLC  
**Sender:** Shelby Stephens  
**Package Type:** FedEx Standard Overnight  
**Location:** SAINT AUGUSTINE FL 32082 US  
**Zone:** 02  
**Address:** 475 West Town Place  
**Fax:** 200 INTERNATIONAL PKWY  
**City:** LAKE MARY FL 32746 US  
**State:** LAKE MARY FL 32746 US  
**Subtotal:** USD $38.80  
**Total:** USD $39.80  
**Charge:** USD $39.80  
**Fuel Surch**  
**Distance Based Pricing:** Zone 2  
**1st attempt:** Oct 31, 2018 at 09:17 AM  
**Original address:** Lockbox 234021/CHICAGO, IL 60689  
**Automation:** INET  
**Tracking ID:** 7736059068641  
**Service Type:** FedEx Standard Overnight  
**Package Type:** FedEx Envelope  
**Zone:** 02  
**Packages:** 1  
**Rated Weight:** N/A  
**Delivered:** Nov 01, 2018 11:50  
**SVC Area:** A1  
**Signed by:** C.BITNER  
**FedEx Use:** 0000000000/200/

**FedEx Billing Online**

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!
FedEx Express Services

Invoice Summary

<table>
<thead>
<tr>
<th>Description</th>
<th>USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Charges</td>
<td>$24.74</td>
</tr>
<tr>
<td>TOTAL THIS INVOICE</td>
<td>$24.74</td>
</tr>
</tbody>
</table>

Other discounts may apply.

FedEx News!

Your FedEx invoice has been enhanced to provide you additional details and make it easier to read. For more information regarding the changes, please go to fedex.com/invoiceupdates. If you have any questions, please contact the FedEx Revenue Services Department at 1.800.822.1147. Thank you for using FedEx. - FedEx Revenue Services Department. If you need to request a billing adjustment for any reason, please go to fedex.com/billingadjustment.

Detailed descriptions of surcharges can be located at fedex.com

Remittance Advice

Your payment is due by Nov 28, 2018

6383506550000002474587201360400000000000002474501

0037499 01 A8.0:405 **AUTO T2 0 1316 32092-36-939 -CO1-P07536-11

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

FedEx
P.O. Box 660481
DALLAS TX 75266-0481
## FedEx Express Shipment Detail By Payor Type (Original)

**Ship Date:** Nov 06, 2018  
**Payer:** Third Party  
**Ref #2**

- Fuel Surcharge: FedEx has applied a fuel surcharge of 8.50% to this shipment.
- Distance Based Pricing, Zone 2

<table>
<thead>
<tr>
<th>Automation</th>
<th>INET</th>
<th>Sender</th>
<th>Recipient</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tracking ID</td>
<td>773646628951</td>
<td>Shelby Stephens</td>
<td>Kristina N. Rudez</td>
</tr>
<tr>
<td>Service Type</td>
<td>FedEx Standard Overnight</td>
<td>475 West Town Place</td>
<td>EGIS Insurance Advisors, LLC</td>
</tr>
<tr>
<td>Package Type</td>
<td>FedEx Envelope</td>
<td>SAINT AUGUSTINE FL 32082 US</td>
<td>250 International Parkway</td>
</tr>
<tr>
<td>Zone</td>
<td>02</td>
<td></td>
<td>LAKE MARY FL 32746 US</td>
</tr>
<tr>
<td>Packages</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rated Weight</td>
<td>N/A</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Delivered</td>
<td>Nov 06, 2018 13:37</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Svc Area</td>
<td>A1</td>
<td>Transportation Charge</td>
<td>22.00</td>
</tr>
<tr>
<td>Signed by</td>
<td>D.BENA</td>
<td>Fuel Surcharge</td>
<td>1.94</td>
</tr>
<tr>
<td>FedEx Use</td>
<td>00000000200/</td>
<td>Total Charge</td>
<td>USD $24.74</td>
</tr>
</tbody>
</table>

**Third Party Subtotal USD $24.74**

**Total FedEx Express USD $24.74**

---

**FedEx® Billing Online**

FedEx Billing Online allows you to efficiently manage and pay your FedEx invoices online. It's free, easy and secure. FedEx Billing Online helps you streamline your billing process. With all your FedEx shipping information available in one secure online location, you never have to worry about misplacing a paper invoice or sifting through reams of paper to find information for past shipments. Go to fedex.com to sign up today!
**Governmental Management Services, LLC**  
1001 Bradford Way  
Kingston, TN 37763

**Invoice**

<table>
<thead>
<tr>
<th>Description</th>
<th>Hours/Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
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<tbody>
<tr>
<td>Management Fees - November 2018</td>
<td>3,750.00</td>
<td>3,750.00</td>
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<tr>
<td>Information Technology - November 2018</td>
<td>208.33</td>
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</tr>
<tr>
<td>Dissemination Agent Services - November 2018</td>
<td>458.33</td>
<td>458.33</td>
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<tr>
<td>Office Supplies - November 2018</td>
<td>22.33</td>
<td>22.33</td>
<td></td>
</tr>
<tr>
<td>Postage - November 2018</td>
<td>3</td>
<td>21.57</td>
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<tr>
<td>Copies - November 2018</td>
<td>2</td>
<td>253.50</td>
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</tbody>
</table>

**Total**  
$4,714.06

**Payments/Credits**  
$0.00

**Balance Due**  
$4,714.06
THANK YOU FOR SHOPPING AT
HAGAN ACE MANDARIN #9782
(904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE
10/17/18 9:21AM ENB3 604 SALE

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>10892 CONTRACTOR ROLLER FRAME</td>
<td>2</td>
<td>4.99</td>
</tr>
<tr>
<td>1147537 TRAY PAINT 9IN PLASTIC</td>
<td>2</td>
<td>2.59</td>
</tr>
</tbody>
</table>

SUB-TOTAL: $15.16
TAX: $1.07
TOTAL: $16.23

CHARGE AMT: 16.23

---

4076353

---

JRN#:A37365  INV#:407635/3 OFFLN

CUST NO:365050
ACE REWARDS ID # 19820227380

Customer Copy

---

RECEIVED
NOV 5 2018

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

Name: X
BELADLI, ROBERT
Acct: RIVERS EDGE CDD
PO#: 10.17.2018

---

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

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE
10/17/18 9:21AM ENB3 604 SALE

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>10892 CONTRACTOR ROLLER FRAME</td>
<td>2</td>
<td>4.99</td>
</tr>
<tr>
<td>1147537 TRAY PAINT 9IN PLASTIC</td>
<td>2</td>
<td>2.59</td>
</tr>
</tbody>
</table>

SUB-TOTAL: $15.16
TAX: $1.07
TOTAL: $16.23

CHARGE AMT: 16.23

---

4076353

---

JRN#:A37365  INV#:407635/3 OFFLN
CUST NO: 385050
ACE REWARDS ID # 19820227380

Customer Copy

Name: BELADI, ROBERT
Acct: RIVERS EDGE CDD
PO#: 10.17.2018
<table>
<thead>
<tr>
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<th>ORDERED</th>
<th>UM</th>
<th>SKU</th>
<th>DESCRIPTION</th>
<th>SUGG</th>
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<th>PRICE /PER</th>
<th>EXTENSION</th>
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<tbody>
<tr>
<td>4</td>
<td>4</td>
<td>EA</td>
<td>3565892</td>
<td>ACE LED A19 6.3W2700K4PK</td>
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<td>4</td>
<td>19.96</td>
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** AMOUNT CHARGED TO STORE ACCOUNT **  21.36

| TAXABLE | 19.96 |
| NON-TAXABLE | 0.00 |
| SUB-TOTAL | 19.96 |
| TAX AMOUNT | 1.40 |
| TOTAL AMOUNT | 21.36 |

Received By: (BELADI, ROBERT)
<table>
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<th>UNITS</th>
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<th>EXTENSION</th>
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<tbody>
<tr>
<td>2</td>
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<td>3020104</td>
<td>CANDELABRA BULB 25W CLEAR 4PK</td>
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<td>2</td>
<td>3.59 /EA</td>
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<td></td>
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<td>Return Value $ 3.590</td>
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<td>Buy 2 or More, Save 10%</td>
<td></td>
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<td>2</td>
<td>2</td>
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<td></td>
<td>Buy 2 or More, Save 10%</td>
<td></td>
<td></td>
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<td></td>
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</tbody>
</table>

**AMOUNT CHARGED TO STORE ACCOUNT** 15.37

YOU SAVED: 1.60

TAX AMOUNT 1.01

TOTAL AMOUNT 15.37
** Amount Charged to Store Account **

** Beladi, Robert **

<table>
<thead>
<tr>
<th>Shipped</th>
<th>Ordered</th>
<th>UM</th>
<th>SKU</th>
<th>Description</th>
<th>Units</th>
<th>Price/Per</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>EA</td>
<td>3106614</td>
<td>CORD OUTDR 15' GREEN</td>
<td>1</td>
<td>9.99 /EA</td>
<td>9.99</td>
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</tr>
</tbody>
</table>

** Reprint **

Received By:

---

** Taxable **

9.99

** Non-Taxable **

0.00

** Subtotal **

9.99

** Tax Amount **

0.70

** Total Amount **

10.69
HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782
12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

PHONE: (904) 268-9597

SERVING NORTH FLORIDA SINCE 1962
THANK YOU FOR YOUR PATRONAGE

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>Job No.</th>
<th>Purchase Order No.</th>
<th>Reference</th>
<th>Terms</th>
<th>Clerk</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
</table>

Sold To:
RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32082

Ship To:

DUE DATE: 12/15/18

TERMS: 604

SLSPR: 35 B2B CUSTOMER SALES - M
TAX: 031 FLORIDA SALES TAX MAN

<table>
<thead>
<tr>
<th>SHIPPED</th>
<th>ORDERED</th>
<th>UN</th>
<th>SKU</th>
<th>DESCRIPTION</th>
<th>UNITS</th>
<th>PRICE/PER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>EA</td>
<td>72509</td>
<td></td>
<td>American Posts U-Post Light Duty</td>
<td>3</td>
<td>4.59 /EA</td>
<td>13.77</td>
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<tr>
<td>6</td>
<td>EA</td>
<td>500</td>
<td></td>
<td>MISC SCREWS NUTS OR BOLTS</td>
<td>6</td>
<td>.55 /EA</td>
<td>3.30</td>
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<tr>
<td>6</td>
<td>EA</td>
<td>500</td>
<td></td>
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<td>6</td>
<td>.40 /EA</td>
<td>2.40</td>
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</table>

AMOUNT CHARGED TO STORE ACCOUNT **

DAVIDSON, ZACHARY

T MOUNT 1.37
TA AMOUNT 20.84

REPRINT
## INVOICE: 407935/3

### Customer Information
- **SOLD TO:** RIVERS EDGE CDD
- **SHIP TO:**
- **SALESPERSON:** 35 B2B CUSTOMER SALES - M
- **TAX:** 031 FLORIDA SALES TAX MAN

### Purchase Details
- **REWARD NO:** 15820227380
- **DATE/TIME:** 11/15/18 9:43

### Product Details
<table>
<thead>
<tr>
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<th>UM</th>
<th>SKU</th>
<th>DESCRIPTION</th>
<th>SUGG</th>
<th>UNITS</th>
<th>PRICE /PER</th>
<th>EXTENSION</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2</td>
<td>EA</td>
<td>3500527</td>
<td>DUPLEX RECEPTACLE IV 20A</td>
<td>2</td>
<td>3.99</td>
<td>7.98</td>
<td>N</td>
</tr>
<tr>
<td>2</td>
<td>2</td>
<td>EA</td>
<td>3500485</td>
<td>DUPLEX RECEPTACLE IV 15A</td>
<td>2</td>
<td>2.79</td>
<td>5.58</td>
<td>N</td>
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<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>3500527</td>
<td>DUPLEX RECEPTACLE IV 20A</td>
<td>1</td>
<td>3.99</td>
<td>3.99</td>
<td>N</td>
</tr>
<tr>
<td>3</td>
<td>3</td>
<td>EA</td>
<td>3500485</td>
<td>DUPLEX RECEPTACLE IV 15A</td>
<td>3</td>
<td>2.79</td>
<td>8.37</td>
<td>N</td>
</tr>
<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>3500527</td>
<td>DUPLEX RECEPTACLE IV 20A</td>
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<td>3.99</td>
<td>3.99</td>
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</table>

**AMOUNT CHARGED TO STORE ACCOUNT** 29.91

**TAXABLE** 0.00
**NON-TAXABLE** 29.91
**SUB-TOTAL** 29.91
**TAX AMOUNT** 0.00
**TOTAL AMOUNT** 29.91

---

**Received By**
(BELADI, ROBERT)
**AMOUNT CHARGED TO STORE ACCOUNT**  22.76

(DAVIDSON, ZACHARY)

---

**T MOUNT**  0.00

**TA AMOUNT**  22.76
**SALES ORDER**

**HAGAN ACE HARDWARE OF MANDARIN, L.L.C. #9782**

12501 SAN JOSE BLVD
JACKSONVILLE, FL 32223

**PHONE:** (904) 268-9597

Serving North Florida Since 1962
Thank you for your patronage

<table>
<thead>
<tr>
<th>CUSTOMER NO.</th>
<th>JOB NO.</th>
<th>PURCHASE ORDER</th>
<th>REFERENCE</th>
<th>TERMS</th>
<th>CLERK</th>
<th>DATE/TIME</th>
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<tbody>
<tr>
<td>365050</td>
<td>000</td>
<td>11262018</td>
<td>PO # 11252018</td>
<td>NET 15TH</td>
<td>PLP3</td>
<td>11/26/18 12:47</td>
</tr>
</tbody>
</table>

**SOLD TO:**

RIVERS EDGE CDD
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE FL 32092

**SHIP TO:**

TERMINAL: 602

**SALESPERSON:** 35 B2B CUSTOMER SALES - M

TAX: 031 FLORIDA SALES TAX MAN

**REWARD NO:** 19820227330

**INVOICE:** 408031/3

<table>
<thead>
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<tr>
<td>1</td>
<td>1</td>
<td>EA</td>
<td>2238406542</td>
<td>TELESCOPIC EXT POLE 60-120”</td>
<td></td>
<td>1</td>
<td>4.99 EA</td>
<td>4.99 SN</td>
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<tr>
<td>2</td>
<td>2</td>
<td>EA</td>
<td>1206648</td>
<td>FUSION SPRAY PNT GLOSS BLACK</td>
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<td>2</td>
<td>5.99 EA</td>
<td>11.98 N</td>
</tr>
<tr>
<td>3</td>
<td>3</td>
<td>EA</td>
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<td>2X HUNTR GR.GLS</td>
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<td>3</td>
<td>4.59 EA</td>
<td>13.77 N</td>
</tr>
</tbody>
</table>

**TOTAL AMOUNT**

**30.74**

**TAX AMOUNT**

**0.00**

**NON-TAXABLE**

**30.74**

**SUB-TOTAL**

**30.74**

**TAXABLE**

**0.00**

**AMOUNT CHARGED TO STORE ACCOUNT**

**30.74**

Received By

(BELADI, ROBERT)
Michals Exterior Cleaning ~ Jacksonville Paver Sealing
123 Palm Valley Woods Dr.
Ponte Vedra, FL 32082
P: 904-294-2173
stevetm71@gmail.com

Bill To
River's Edge CDD 1
Robert Beladi
Rivertown Community
rbeladi@vestapropertyservices.com

RECEIVED
NOV 1, 9 2018
BY: .....................

Invoice INV0069
Date 11/15/2018
Due 11/16/2018

1.33.572.957
207

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pressure Wash</td>
<td></td>
<td>$950.00</td>
<td>$950.00</td>
</tr>
<tr>
<td>Chemical clean main dock and two small docks. Remove spider webs from ceilings. Includes kayak launch. Clean signage and bath house.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Payment Instructions
By check

Make checks payable to: Michals Exterior Cleaning

Other
Payment due upon completion. Please mail check to the address listed above. Thank you.

PB
RECD 1

General Maint & Repair
OnStar Production and Entertainment  
606 Briar Way Lane  
St. Johns, Fl. 32259  
(904) 386 - 6549

BILL TO

RiverTown  
90 Lanier Street  
St. Johns, Fl. 32259  
Marcy Pollicino

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dance Instructor</td>
<td>Group Dance Class</td>
<td>1</td>
<td>200.00</td>
<td>200.00</td>
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<tr>
<td></td>
<td>RiverTown Group Dance Classes</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>October 4, 2018</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>October 11, 2018</td>
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<tr>
<td></td>
<td>October 16, 2018</td>
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<tr>
<td></td>
<td>October 25, 2018</td>
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<tr>
<td></td>
<td>Thursdays, 7:00pm - 8:00pm @ Clubhouse</td>
<td></td>
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</tbody>
</table>

Total 200.00

It is a pleasure working with you!
Rivers Edge CDD  
c/o Governmental Management Services, LLC  
Attention: Bernadette Peregrino  
475 West Town Place, Suite 114  
St. Augustine, FL  32092

November 13, 2018  
Project No:  113094.60  
Invoice No:  40833

For services including coordination with staff on boundary exhibit map and travel and attend October CDD meeting.

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

**Professional Personnel**

<table>
<thead>
<tr>
<th>Hours</th>
<th>Rate</th>
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<td>1.00</td>
<td>115.00</td>
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**Total Labor**  
2,155.00

**Reimbursable Expenses**

- Mileage-DOT Allowable (.445)  
  29.38
- Blueprints/Reproduction  
  42.33

**Total Reimbursables**  
71.71  
82.47

**Total this Invoice**  
$2,237.47

[Stamp: RECEIVED NOV 19 2018]

By: ____________________
Hi Daniel,

I have another rental refund that needs to go out. I need to refund a rental fee of $125 and a staffing fee of $120. Grand total: $245.

Refund needs to go to:

Rey Gripon
152 Edisto Place
St Johns, FL 32259

Please let me know when this will be mailed out. Thank you!

Best Regards,

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

This e-mail, and any attachment to it, contains privileged and confidential information intended only for the use of the individual(s) or entity named on the e-mail. If the reader of this e-mail is not the intended recipient, or the employee or agent responsible for delivering it to the intended recipient, you are hereby notified that reading it is strictly prohibited. If you have received this e-mail in error, please immediately return it to the sender and delete it from your system. Thank you.
Questions on this invoice call:
(866) 470-7133 Option 2

PREVIOUS AMOUNT OWED: $3,257.93
NEW CHARGES THIS PERIOD: $80.78
CASH THIS PERIOD: ($3,123.30)
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.

INVOICE AND STATEMENT OF ACCOUNT

SAI

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

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

SALES REP/PHONE #
Melissa Rhinehart
904-819-3423

BILLING PERIOD
10/01/2018 - 11/04/2018

BILLING ACCOUNT NUMBER
15655
15655

ADVERTISER INFORMATION
RIVERS EDGE CDD

TOTAL AMOUNT DUE
$215.41

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE
The Board of Supervisors of the River Edge Community Development District will hold their regular meetings for Fiscal Year 2018-2019 at the RiverEdge Community Center located at 151 Landing Street, St. Johns, Florida 32259 at 11:00 a.m. on the third Wednesday of each month unless otherwise indicated as follows:

October 17, 2018
November 14, 2018 (Second Wednesday)
December 19, 2018
January 16, 2019
February 20, 2019
March 20, 2019
April 17, 2019
May 15, 2019
June 19, 2019
July 17, 2019
August 21, 2019 at 6:00 p.m.
September 18, 2019

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 116, St. Augustine, Florida 32092 by calling (904) 940-5400.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5400 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for assistance in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings in order to appeal same. The person desiring a record of the proceedings should make necessary arrangements to have this record made by an individual designated for that purpose.

James Perry
District Manager
THE ST. AUGUSTINE RECORD
Affidavit of Publication

RIVERS EDGE CDD
475 W TOWN PLACE, STE 114
SAINT AUGUSTINE, FL 32082

ACCT: 15655
AD#0003089150-01
PO#

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

STATE OF FLORIDA
COUNTY OF ST. JOHNS

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

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

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

(Signature of Notary Public)
RIVERS EDGE CDD
ATTN DISTRICT MANAGER
475 WEST TOWN PLACE SUITE 114
WORLD GOLF VILLAGE
ST AUGUSTINE FL 32092

The following is a statement of transactions pertaining to your account. For further information, please review the attached.

STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE $250.00

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

RIVERS EDGE CONSTRUCTION FUND CUSTODY

Invoice Number: 5160351
Account Number: 257483000
Current Due: $250.00

Direct Inquiries To: STACEY JOHNSON
Phone: 407-835-3805

Wire Instructions:
U.S. Bank
ABA # 091000022
Acct # 1-801-5013-5135
Trust Acct # 257483000
Invoice # 5160351
Attn: Fee Dept St. Paul

Please mail payments to:
U.S. Bank
CM-9690
PO BOX 70870
St. Paul, MN 55170-9690
RIVERS EDGE CONSTRUCTION FUND CUSTODY

Accounts Included  257483000
In This Relationship:

| CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP |
|---------------------------------|---------|------|----------------|-----------|
| Detail of Current Charges       | Volume  | Rate | Portion of Year | Total Fees |
| 04050 Custodian                 | 1.00    | 250.00 | 100.00%         | $250.00   |
| Subtotal Administration Fees - In Advance 10/01/2018 - 09/30/2019 |         |      |                | $250.00   |
| TOTAL AMOUNT DUE                |         |      |                | $250.00   |
INVOICE
704710
INVOICE DATE
10/28/18

SOLD TO: Rivers Edge CDD
475 West Town Place
Suite 114
Saint Augustine, FL 32092

SHIP TO: Rivers Edge CDD
140 Landing Street
Fruit Cove, FL 32259

<table>
<thead>
<tr>
<th>CALL NO.</th>
<th>CUSTOMER NO.</th>
<th>P.O. NUMBER</th>
<th>TERMS</th>
<th>BRANCH</th>
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<td>350854</td>
<td>REC0147</td>
<td></td>
<td>NET 30</td>
<td>11326 Distribution Ave W</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Jacksonville, FL 32256-2745</td>
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COMMENTS

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<tbody>
<tr>
<td>1</td>
<td>NFPA 25 Quarterly Sprinkler Inspection</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Please reference invoice number on payment. Thank You!

VISA & MASTERCARD ACCEPTED
A surcharge of 3% will be applied to credit card purchases.
Questions Regarding this invoice please contact:

Name: Marlie B McMahon
Phone: (904)268-3030
Email: mbmcmahon@waynefire.com

Remit To:
Wayne Automatic Fire Sprinklers, Inc.
222 Capitol Court
Ocoee, FL 34761

SUBTOTAL: $100.00

TOTAL: $100.00
NFPA-25 Inspection, Testing and Maintenance of Wet Pipe Fire Sprinkler Systems

Information on this form covers the minimum requirements of NFPA-25:2002 for fire sprinkler systems connected to distribution systems without supplemental tanks or fire pumps. Separate forms are available to inspect, test and maintain fire pumps, water tanks and other fire protection systems. More frequent inspection, testing and maintenance may be necessary depending on the conditions of the occupancy and the water supply.

Owner: Rivers Edge CDD
Owner’s Address: 140 Landing St Johns FL 32259
Property Being Evaluated: Rivers Edge CDD
Property Address: 140 Rivers Edge St Johns 32259
Date of Work: 4 October 2016
This work is (check one): [ ] Monthly  [ ] Quarterly  [ ] Annual  [ ] Third Year  [ ] Fifth Year

Part I - Owner’s Section

A. Is the building occupied? [ ] Yes [ ] No
B. Has the occupancy classification and hazard of contents remained the same above the last inspection? [ ] Yes [ ] No
C. Are all fire protection systems in service? [ ] Yes [ ] No
D. Has the system remained in service without modification since the last inspection? [ ] Yes [ ] No
E. Was the system free of actuation of devices or alarms since the last inspection? [ ] Yes [ ] No
F. Weekly logs of inspections required by NFPA25 on file? [ ] Yes [ ] No
G. All deficiencies reported at last inspection corrected? [ ] Yes [ ] No
H. I know the location and understand the operation of all control valves. [ ] Yes [ ] No
I. I would like to have a copy of NFPA25 @ an extra charge of $50.00. [ ] Yes [ ] No
K. Owner or rep. requests WAFS to release information from inspectors to the underwriters of my insurance company. [ ] Yes [ ] No

Owner or representative (print name) [ ] Owner or Owner rep. not on site.
Signature
Date 4 October 2016

Part II - Inspector’s Section

A. Inspections
1. Daily and Weekly Items
   A. Control valves supervised with seals in correct (open or closed) position? [ ] Yes [ ] No [VA]
   B. Stakalow Pre-Wetters
     1. Valves in correct (open or closed) position? [ ] Yes [ ] No [VA]
     2. Staked, locked or supervised accessibility? [ ] Yes [ ] No [VA]
     3. Relief port on RP2 device not draining? [ ] Yes [ ] No [VA]
   C. For firewater systems, is the gauge near the compressor reading the same as the gauge near the dry-pipe valve? [ ] Yes [ ] No [VA]

2. Monthly Inspection Items (in addition to above items)
   A. Control valves with locks or electrical supervision in correct (open or closed) position? [ ] Yes [ ] No [VA]
   B. Sprinkler wrench with spare sprinkler? [ ] Yes [ ] No [VA]
   C. Gauges on wet-pipe system in good condition and showing normal water supply pressure? [ ] Yes [ ] No [VA]
   D. Alarm Valves:
      Gauges show normal supply water pressure, free from physical damage, valves in correct (open or closed) position and no leakage from retarding chamber or drain? [ ] Yes [ ] No [VA]

3. Quarterly Inspection Items (in addition to above items)
   A. Pressure Reducing Valve: In open position, not leaking, maintaining downstream pressure per design criteria, and in good condition with handwheel not broken? [ ] Yes [ ] No [VA]
   B. Hydraulic nameplate (calculated systems) securely attached to riser and legible? [ ] Yes [ ] No [VA]
   C. Fire Department Connection:
      Visible, accessible, couplings and swivels not damaged and rotate smoothly, plugs or caps in place and undamaged, gaskets in place and in good condition, identification sign(s) in place, check valve is not leaking, clapper is in place and operating properly and automatic drain valve in place and operating properly? [ ] Yes [ ] No [VA]
      (If plugs or caps are not in place, inspect interior for obstructions.) [ ] Yes [ ] No [VA]
   D. Alarm devices free from physical damage? [ ] Yes [ ] No [VA]

4. Annual Inspection Items (in addition to above items)
   A. Proper number and type of spare sprinklers? [ ] Yes [ ] No [VA]
   B. Visible sprinklers:
      1. Free of corrosion and physical damage? [ ] Yes [ ] No [VA]
      2. Free of obstructions to spray patterns? [ ] Yes [ ] No [VA]
      3. Free of foreign materials including paint? [ ] Yes [ ] No [VA]
   C. Visible pipe:
      1. In good condition no external corrosion? [ ] Yes [ ] No [VA]
      2. No mechanical damage and no leaks? [ ] Yes [ ] No [VA]
      3. Properly aligned and no external leaks? [ ] Yes [ ] No [VA]
   D. Visible pipe hangers and seismic braces not damaged or loose? [ ] Yes [ ] No [VA]
   E. Hose, hose couplings and nozzles on sprinkler system passed inspection in accordance with NFPA 1962? [ ] Yes [ ] No [VA]
   F. Adequate heat in areas with wet piping? [ ] Yes [ ] No [VA]
   G. Has an internal inspection of the pipe been performed by removing the flushing connection and one sprinkler near the end of a branch line within the last 5 years? [ ] Yes [ ] No [VA]
      (If the answer was "No", conduct an internal inspection)
   H. Fifth Year Inspection Items (in addition to above items)
   I. Post indicator valves opened until spring or piston is felt in the rod, then closed back one-quarter turn? [ ] Yes [ ] No [VA]
   J. Main drain test for system downstream of backflow or pressure reducing valves? [ ] Yes [ ] No [VA]
      1. Record Static Pressure _____ psi and Residual Pressure _____ psi
      See comments - on page 2
      2. Was flow observed? [ ] Yes [ ] No [VA]
      3. Are results comparable to previous test? [ ] Yes [ ] No [VA]
   K. Semiannual Test (in addition to previous items)
   L. Valve supervisory switches indicate movement? [ ] Yes [ ] No [VA]
   M. Electrical waterflow alarm devices passed tests by opening the inspector's test connection or bypass connection with alarms actuating and flow observed? [ ] Yes [ ] No [VA]

3. Annual Test (in addition to previous items)
   A. Main drain test:
      1. Record Static Pressure _____ psi and Residual Pressure _____ psi
   B. Was flow observed? [ ] Yes [ ] No [VA]
   C. Are results comparable to previous test? [ ] Yes [ ] No [VA]
   D. Are all sprinklers date 1920 or later? [ ] Unable to determine [ ] Yes [ ] No [VA]
   E. Fast response sprinklers 20 or more years old replaced or successfully sample tested within last 10 years? [ ] Yes [ ] No [VA]
Part III - Comments (any "No" answers, test failures or other problems found with the sprinkler system must be explained here. All items that need repaired or replaced are the owner's responsibility and are not included in the price of inspection.

<table>
<thead>
<tr>
<th>BUILDING</th>
<th>STATIC / RESIDUAL</th>
<th>SEAL #</th>
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<tbody>
<tr>
<td>Clubhouse</td>
<td>65 / 45</td>
<td>1190112 / 1190113</td>
</tr>
<tr>
<td>Cabana</td>
<td>65 / 50</td>
<td>1190115</td>
</tr>
<tr>
<td>Gym</td>
<td>65 / 50</td>
<td>1190116 / 1190117</td>
</tr>
</tbody>
</table>

Part IV - Observations: Not a part of the NFPA-25 Inspection, the following items may need to be reviewed by a fire protection engineer.

Valve seal # - Anti-freeze Clubhouse - 1190114

- Anti-freeze Gym - 1190116

Part IV - Inspector's Information

I state that the information on this form is correct at the time and place of my inspection and that all equipment tested at this time was left in operational condition upon completion of this inspection except as noted in Part III above.

The scope of work performed does not include a review of the sprinkler or fire alarm system design.

Date: 4 October 2018

Signature of Inspector: [Signature]

Print Name: Michael Miller

License or Certification Number (if applicable): FP/13-000016

Color of tag placed on system:
- [ ] Red
- [X] Green
Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795

Bill To
Rivers Edge CDD
475 West Town Place Suite 114
World Golf Village
St Augustine FL 32092

Ship To
RiverTown Amenity Center
140 Landing St
St Johns FL 32259

<table>
<thead>
<tr>
<th>Terms</th>
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<tr>
<td>Net 30</td>
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<th>Sales Rep</th>
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<td>Lynn Miller</td>
<td>FedEx Ground</td>
<td>10/25/2018</td>
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<th>Description</th>
<th>Options</th>
<th>Unit Price</th>
<th>Amount</th>
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</table>
| 3        | ea    | Tyraps      | Size: 8"  
Color: Black  
Quantity: 100  
Strength: 120lb | 14.99     | 44.97   |

Thank you for your business.

Subtotal
Shipping Cost (FedEx Ground)
Total

44.97
5.00
$49.97

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH
THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL
REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE
SUBJECT TO A RESTOCKING FEE.