

*Rivers Edge  
Community Development District*

*April 17, 2019*

# *Rivers Edge*

## *Community Development District*

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

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

April 10, 2019

Board of Supervisors  
Rivers Edge Community  
Development District

Dear Board Members:

The Board of Supervisors Meeting of the Rivers Edge Community Development District will be held Wednesday, April 17, 2019 at 11:00 a.m. at the RiverTown Amenity Center, 156 Landing Street, St. Johns, Florida 32259. Following is the advance agenda for the meeting:

### **Audit Committee Meeting**

- I. Call to Order
- II. Approval of Auditor Selection Evaluation Criteria
- III. Other Business
- IV. Adjournment

### **Board of Supervisors Meeting**

- I. Roll Call
- II. Audience Comments
- III. Approval of the Minutes of the March 27, 2019 Meeting
- IV. Acceptance of the Audit Committee's Recommendation and Authorization for Staff to Issue an RFP
- V. Discussion of Golf Cart Policies and Registration
- VI. Discussion on the Meeting Schedule
- VII. Staff Reports
  - A. Attorney
  - B. Engineer
  - C. Manager
  - D. Amenity Manager – Report
  - E. Field Services – Report
- VIII. Supervisors' Requests and Audience Comments
- IX. Financial Reports
  - A. Balance Sheet & Income Statement
  - B. Assessment Receipt Schedule
  - C. Approval of Check Register
- X. Next Scheduled Meeting – May 15, 2019 @ 11:00 a.m. at the RiverTown Amenity Center

## XI. Adjournment

Just prior to the regular meeting of the Board of Supervisors an audit committee meeting will be held for the purpose of selecting auditor selection evaluation criteria. A copy of the criteria is enclosed under section IV of the agenda package.

Enclosed under the third order of business is a copy of the minutes of the March 27, 2019 meeting.

The fifth order of business is discussion of the golf cart policies and registration as requested at the last meeting. Copies of the policies and registration form are attached for your review.

Under financial reports copies of the balance sheet and income statement, assessment receipts schedule and check register are included for your review.

The balance of the agenda is routine in nature. Staff will present their reports and any additional support material will be presented and discussed at the meeting. I look forward to seeing you at the meeting and in the meantime if you have any questions, please contact me.

Sincerely,

*James Perry*

James Perry  
District Manager  
Rivers Edge CDD

# *AGENDA*

*Rivers Edge  
Community Development District  
Agenda*

Wednesday  
April 17, 2019  
11:00 a.m.

RiverTown Amenity Center  
156 Landing Street  
St. Johns, Florida 32259  
**Staff Call in #:** 1-800-264-8432  
**Passcode:** 653314  
[www.riversedgecdd.com](http://www.riversedgecdd.com)

**Audit Committee Meeting**

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**Board of Supervisors Meeting**

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  - B. Engineer
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- D. Amenity Manager – Report
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  - A. Balance Sheet & Income Statement
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  - C. Approval of Check Register
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# *MINUTES*

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, March 27, 2019 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	Vice Chair
Charles Oates	Supervisor
Mac McIntyre	Supervisor

Also present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel by telephone
Ryan Stillwell	District Engineer by telephone
Dan Fagan	Vesta
Jason Davidson	Vesta
Zach Davidson	Vesta
Marci Pollicino	Vesta
Robert Beladi	Vesta
Lauren Gentry	Hopping Green & Sams

The following is a summary of the minutes and actions taken at the March 27, 2019 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Torres called the meeting to order and called the roll.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the February 20, 2019 Meeting**

On MOTION by Ms. Long seconded by Mr. Sessions with all in favor minutes of the February 20, 2019 meeting were approved as presented.

**FOURTH ORDER OF BUSINESS**

**Consideration of Agreement with RiverTown RipTides for Use of the District's Aquatic Facilities**

On MOTION by Mr. Sessions seconded by Ms. Long with all in favor the agreement with RiverTown RipTides for use of the aquatic facilities was approved.

**FIFTH ORDER OF BUSINESS**

**Selection of Audit Committee**

On MOTION by Mr. Sessions seconded by Mr. Oates with all in favor the board members were appointed to serve as the audit committee.

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. Attorney**

There being none, the next item followed.

**B. Engineer**

There being none, the next item followed.

**C. Manager**

There being none, the next item followed.

**D. Amenity Manager**

Mr. Jason Davidson gave an overview of the amenity manager's report, a copy of which was included in the agenda package.

**E. Field Services - Report**

Mr. Zach Davidson reviewed the field services report, a copy of which was included in the agenda package.

**SEVENTH ORDER OF BUSINESS                      Supervisors' Requests and Audience Comments**

Mr. Sessions stated I would like to request that we meet every other month. We can see today that there is very little business being conducted in this meeting and it is very expensive to put these meetings on with the notices and staff. I suggest going to every other month and reduce the costs and make better use of everybody's time.

Ms. Long stated it depends on what comes up that needs to be discussed. I don't know that to just do it blankly if that would be acceptable. There may be things that come up where people want to come together and we need to have the meetings every month.

Mr. Torres stated there are times that things do come up and we usually identify those at one of the meetings and you always have the option to call for a special meeting. A special meeting is one that we didn't notice at the beginning of the year and we can have one out of cycle.

Ms. Long stated as the community grows there are more people who may have more questions who might start coming to meetings.

Mr. Oates stated if a homeowner had an issue to bring before the board it would be a much longer delay before they would be able to do that.

Mr. Sessions stated you have the majority of the votes on the board, but most districts hold meetings every other month. These meetings are not meant to be complaint sessions, they are not meant to be reporting of trees down or sprinkler heads or parking issues and things of that nature. Those can be handled outside these meetings. These meetings are intended to do the business side of the CDD and set policies, rules and regulations, which we do such as the swim team and things of that nature. We can meet every month, but there is an opportunity to save some money and apply it somewhere else but if you want to be here every month we certainly can.

Ms. Long stated I think it is important to have the meetings monthly for a while. It is not just because people come and complain it is because people want to ask questions and find out more about the community.

Mr. Sessions stated these meetings should not be question and answer sessions about the community. That is not the intent. You don't go to a city council meeting to ask about a broken sprinkler head or to learn about how things are set. At this time, do we have any items on the April agenda that need to be addressed?

Mr. Torres stated no; the budget approval will be at the May meeting.

Mr. Sessions moved to cancel the April meeting and there being no second the motion died for lack of a second.

Ms. Long stated there have been a lot of questions about golf cart registration and use agreement form that was put into our monthly agenda that they put on Facebook. There were a lot of questions and things in this agreement that I have never seen. It never came before me and any time we vote on something like being a golf cart community and Vesta sets up a user agreement and golf cart registration this should come before the board so the board can look at it individually and ask questions and give comments before it is actually implemented.

Mr. Sessions stated the traffic enforcement agreement came before the board three times.

Ms. Gentry stated I went through some old agendas preparing for this and when the board adopted the golf cart vehicle policies in May 2018 there was a registration and use agreement attached to those policies. Is it different than the one that is in there?

Ms. Long stated I have never seen it. A lot of times when forms are done they come the day of the meeting.

Mr. Sessions stated no, that can't happen, they go in the agenda package.

Ms. Kilinski stated Lauren is right, it has been a year, those forms that Vesta is using were in an agenda package reviewed and approved by the board. It doesn't mean we can't change them; as we discussed it is a policy not a rule but these exact forms did come before the board for approval roughly a year ago. We wouldn't roll out any forms without you looking at them.

Ms. Gentry stated it is a policy and if there are issues that have come up and it needs to be amended that is an option going forward. If you have comments they can be discussed at another board meeting or today.

Ms. Long stated I would much rather the board members be given a copy of this and at the next meeting we can discuss what we think about this and whether it is appropriate for RiverTown.

Mr. Sessions asked Jennifer, is the traffic enforcement agreement on the CDD website?

Ms. Kilinski stated I don't know if it is on the website but I think she is referring to registration forms and the rules that were implemented by way of the amenity policies. Those should be on the website as well, but we can bring them back to discuss them. The traffic enforcement agreement really can't be changed without going back to St. Johns County. The rules and policies of the district can be changed.

Mr. Sessions asked are the registration forms on the CDD website as part of the rules and regulations of the golf cart?

Ms. Long stated yes. But I have questions about them. They require a lot of personal information and a lot of people do not want to do that. A lot of people don't want to register. They have questions about the insurance, they have questions about the liability insurance and it is not what the county is requiring. It is this form requiring registration of your golf cart in the community. Those are the questions and people don't want to do this and I think you either have to go out there and present it and get full compliance or just pull it back and not have any compliance. You can't just have it sitting out there and say this is what you should do.

Ms. Kilinski stated we can talk about this and bring the forms back to the next meeting. It is really going to be a policy decision for you. Jim Perry and I did speak about this last week. I know there were some questions posed about how this is rolled out and whether we need to have those forms or not. It is going to be a liability question for the board because there are two ways to approach it. We have a couple districts that don't have registration forms, don't put out any policies and what that means is that the district will not be in the business whatsoever of enforcing golf cart regulation and golf cart use so if you see somebody you call the sheriff's office, that's it. You can't suspend privileges, you can't move the golf cart, you can't do anything related to golf carts and that is fine because we have a traffic enforcement agreement. If the district wants the ability to enforce rules, be able to penalize folks who are not operating them correctly, to be able to move them and that sort of thing then you need to have rules in place. We can bring that back and give you pros and cons to both approaches. Nocatee has rolled theirs back; they no longer enforce it. I have four or five other districts that like to have

the enforcement ability. It is really up to you. Here, we don't have all St. Johns County roads, remember some of those are CDD owned roads, which means that you want to enforce it or don't enforce it but again, we can talk about that with some specificity at the next meeting and give you pros and cons to both approaches.

Ms. Long stated I would like that.

Mr. McIntyre stated I would also like to look at it and have a discussion. I don't necessarily think I am open for no rules and just washing our hands of it but I'm also not in favor of hard line, it is either this and that's all there is, take it or leave it. I would like an opportunity to go through it.

Mr. Sessions stated those will come in your agenda package that is emailed to you so you have to dig through that and find the item we are discussing.

Ms. Long stated at the time I was talking with the board that runs the architectural committee he said to be a golf cart community we had to follow certain rules and regulations.

Mr. Sessions stated that was St. Johns County rules and regulation. We have people register their golf carts so that we can enforce rules.

Ms. Long stated I said that to be a golf cart community we need to comply with what is required to be a golf cart community and I thought that was part of it. Now that I know that is not a part of it and we can't enforce it and we can't do it, I don't think we should do it.

Ms. Gentry stated your enforcement mechanism would be the amenities privileges since these are enacted as part of your rules. If someone were violating the policies that the board has enacted then you could follow the procedures if they had enough violations revoke the amenity privileges.

Mr. Torres stated we will add that to the next agenda.

## **EIGHTH 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 Mr. Oates with all in favor the check register was approved.

**NINTH ORDER OF BUSINESS**

**Next Scheduled Meeting – Wednesday, April 17, 2019 @ 11:00 a.m. at the RiverTown Amenity Center**

Mr. Torres stated the next meeting is scheduled for April 17, 2019 at 11:00 a.m. in the same location.

On MOTION by Mr. Sessions seconded by Mr. Oates with all in favor the meeting adjourned.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*FOURTH ORDER OF BUSINESS*



*FIFTH ORDER OF BUSINESS*

**RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT  
GOLF CART VEHICLE RULES AND REGULATIONS**

- A. **Definitions.** For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning. Any other terms shall have the meaning as set forth in the **Florida Statutes**.
1. **Golf Cart Vehicle.** A four (4) wheeled vehicle owned and operated by a resident of the Rivers Edge Community Development District (“District”), a paid annual user, a contractor to residents, the majority landowner or the District, or by contractors to or agents of Mattamy Jacksonville LLC, and others involved in the development, or operation to the RiverTown community and the District. The vehicle will be specifically designed and intended for the purposes of transporting a maximum of four (4) persons, golf clubs, maintenance equipment or other miscellaneous items while engaged in the playing of golf, supervising the play of golf, maintaining the condition of the grounds on a public or private golf course, maintaining the conditions of common areas and transporting residents and their guests over District designated paths and roadways.
  2. **Driver Age.** Pursuant to these rules and Florida Statutes, it shall be unlawful for any person who is under fifteen (15) years of age to drive or operate a golf cart vehicle upon the paths and roadways that comprise or shall comprise the roadway network owned and operated and so designated by the District. In addition, the District does not allow any individual to operate a golf cart vehicle on District property who is under fifteen (15) years of age or who does not have either a valid restricted license or a valid driver’s license. No drivers under the age of seventeen (17) may operate a golf cart after 11:00pm or before 6am.
- B. **Compliance with Florida Statutes and District Rules and Regulations.** The operation of a golf cart vehicle on the paths and roadways within the District, including operation of a golf cart vehicle after sunset and before sunrise, shall be in compliance with the provisions of all applicable Florida Statutes (see Section F herein) and the District’s Rules and Regulations.
- C. **Designated Paths and Roadways.** The District shall post appropriate signs for the safe operation of golf cart vehicles on designated paths and roadways. Golf cart vehicles may only be operated on those designated paths and roadways.
- D. **Enforcement.** These Rules and Regulations shall be enforced in accordance with the provisions of Florida Statutes, as may be amended from time to time. **Enforcement of these rules, regulations and statutes shall be by the Rivers Edge Community Development District and the St. Johns County Sherriff’s Office.**
- E. **Operation of Golf Cart Vehicles on Paths, Streets, Roads and Highways.** This section advises, in accordance with the Florida Statutes, where a golf cart vehicle may be driven.
1. Golf cart vehicles may not travel on or cross any roadway or highway controlled by

St. Johns County or the State of Florida.

2. The District has authorized the operation of golf cart vehicles on designated paths and roadways under its jurisdiction. Additionally, the District has authorized the operation of golf cart vehicles “ONLY” on paths and roadways owned, operated and designated for such use by the District.

F. **Use of Golf Cart Vehicles on District Paths and Roadways.** The District, in its discretion, may authorize privately owned golf cart vehicles to travel on designated District paths and roadways within the RiverTown Community consistent with and in accordance with the following Florida Statutes and County ordinance:

1. Chapter 320 - Motor Vehicle Licenses, Section 320.01 Definitions; general
2. Chapter 320 - Motor Vehicle Licenses, Section 320.08001 Electric Vehicles; license tax
3. Chapter 316 - State Uniform Traffic Control, Section 316.212 Operation of Golf Carts on Certain Roadways
4. Chapter 316 - State Uniform Traffic Control, Section 316.2122 Operation of a Low-Speed Vehicle on Certain Roadways
5. St. Johns County Ordinance 2010-48 regarding the use of golf carts on designated roads and street within St. Johns County

Specifically, **Section 316.212, “Operation of golf carts on certain roadways,”** states:

The operation of a golf cart upon the public roads or streets of this state is prohibited except as provided herein:

(1) A golf cart may be operated only upon a county road that has been designated by a county, a municipal street that has been designated by a municipality, or a two-lane county road located within the jurisdiction of a municipality designated by that municipality, for use by golf carts. Prior to making such a designation, the responsible local governmental entity must first determine that golf carts may safely travel on or cross the public road or street, considering factors including the speed, volume, and character of motor vehicle traffic using the road or street. Upon a determination that golf carts may be safely operated on a designated road or street, the responsible governmental entity shall post appropriate signs to indicate that such operation is allowed.

(2) A golf cart may be operated on a part of the State Highway System only under the following conditions:

(a) To cross a portion of the State Highway System which intersects a county road or municipal street that has been designated for use by golf carts if the Department of

Transportation has reviewed and approved the location and design of the crossing and any traffic control devices needed for safety purposes.

(b) To cross, at midblock, a part of the State Highway System where a golf course is constructed on both sides of the highway if the Department of Transportation has reviewed and approved the location and design of the crossing and any traffic control devices needed for safety purposes.

(c) A golf cart may be operated on a state road that has been designated for transfer to a local government unit pursuant to Section 335.0415, if the Department of Transportation determines that the operation of a golf cart within the right-of-way of the road will not impede the safe and efficient flow of motor vehicular traffic. The department may authorize the operation of golf carts on such a road if:

1. The road is the only available public road along which golf carts may travel or cross or the road provides the safest travel route among alternative routes available; and
2. The speed, volume, and character of motor vehicular traffic using the road is considered in making such a determination.

Upon its determination that golf carts may be operated on a given road, the department shall post appropriate signs on the road to indicate that such operation is allowed.

(3) Notwithstanding any other provision of this section, a golf cart may be operated for the purpose of crossing a street or highway where a single mobile home park is located on both sides of the street or highway and is divided by that street or highway, provided that the governmental entity having original jurisdiction over such street or highway shall review and approve the location of the crossing and require implementation of any traffic controls needed for safety purposes. This subsection shall apply only to residents or guests of the mobile home park. If notice is posted at the entrance and exit of any mobile home park where residents of the park operate golf carts or electric vehicles within the confines of the park, it is not necessary for the park to have a gate or other device at the entrance and exit in order for such golf carts or electric vehicles to be lawfully operated in the park.

(4) Notwithstanding any other provision of this section, if authorized by the Division of Recreation and Parks of the Department of Environmental Protection, a golf cart may be operated on a road that is part of the State Park Road System if the posted speed limit is thirty-five (35) miles per hour or less.

(5) A golf cart may be operated only during the hours between sunrise and sunset, unless the responsible governmental entity has determined that a golf cart may be operated during the hours between sunset and sunrise and the golf cart is equipped with headlights, brake lights, turn signals, and a windshield.

(6) A golf cart must be equipped with efficient brakes, reliable steering apparatus, safe tires, a rearview mirror, and red reflectorized warning devices in both the front and rear.

(7) A golf cart may not be operated on public roads or streets by any person under the age of fifteen (15).

(8) A local governmental entity may enact an ordinance relating to:

(a) Golf cart operation and equipment which is more restrictive than those enumerated in this section. Upon enactment of such ordinance, the local governmental entity shall post appropriate signs or otherwise inform the residents that such an ordinance exists and that it will be enforced within the local government's jurisdictional territory. An ordinance referred to in this section must apply only to an unlicensed driver.

(b) Golf cart operation on sidewalks adjacent to specific segments of municipal streets, county roads, or state highways within the jurisdictional territory of the local governmental entity if:

1. The local governmental entity determines, after considering the condition and current use of the sidewalks, the character of the surrounding community, and the locations of authorized golf cart crossings, that golf carts, bicycles, and pedestrians may safely share the sidewalk;
2. The local governmental entity consults with the Department of Transportation before adopting the ordinance;
3. The ordinance restricts golf carts to a maximum speed of fifteen (15) miles per hour and permits such use on sidewalks adjacent to state highways only if the sidewalks are at least 8 feet wide;
4. The ordinance requires the golf carts to meet the equipment requirements in subsection (6). However, the ordinance may require additional equipment, including horns or other warning devices required by Section 316.271; and
5. The local governmental entity posts appropriate signs or otherwise informs residents that the ordinance exists and applies to such sidewalks.

(9) A violation of this section is a noncriminal traffic infraction, punishable pursuant to Chapter 318 as a moving violation for infractions of subsections (1)-(5) or a local ordinance corresponding thereto and enacted pursuant to subsection (8), or punishable pursuant to Chapter 318 as a nonmoving violation for infractions of subsection (6), subsection (7), or a local ordinance corresponding thereto and enacted pursuant to subsection (8).

G. **Golf Cart Vehicle Standards and Access.** Pursuant to Florida Statutes and the requirements of the District, all golf cart vehicles will be required to meet minimum safety standards. Golf cart vehicle travel is permitted only within the designated boundaries of the District and is not authorized by this approval to travel on highways or private roadways outside of the District's jurisdiction.

1. **Registration and Operation** of golf cart vehicles on designated paths and roadways shall be in compliance with the provisions of the above-mentioned Florida Statutes and the Rules and Regulations promulgated by the District, which may be revised from time to time by action of the District. All owners of golf cart vehicles to be

operated on District roadways and paths shall ensure that current Rivers Edge Community Development District registration decals are placed on the golf cart and that proof of insurance has been submitted to the District in an amount judged sufficient by the District and in compliance with Section G.5 herein.

2. **Safe Working Condition** - Golf Cart Vehicles must be in sound and safe working condition. No golf cart vehicle may be operated on a path or roadway unless, at a minimum, it has the following: brakes, brake lights, turn signals, a steering apparatus, four tires, a roof, a windshield, a rearview mirror, red reflector warning devices on the front and rear that are visible from at least 100 feet, two headlights that emit a white light visible from a distance of 500 feet to the front, valid Rivers Edge Community Development District registration decals, and any and all additional equipment that may be deemed necessary by the manufacturer, Florida Statutes and the District.

When operated on a path or roadway, a golf cart vehicle shall have its headlights lighted. A person who drives or is in actual physical control of a golf cart vehicle on a District path or roadway is subject to all motor vehicle regulations of the State of Florida, St. Johns County Ordinance 2010-48, and the rules and regulations of the District including, but not limited to, licensing, insurance and DUI provisions.

3. **Parking of Golf Cart Vehicles** - All golf cart vehicles must be parked in designated golf cart vehicle parking areas or motor vehicle parking areas. No golf cart vehicles shall be parked in a roadway or on a designated golf cart vehicle path that may in any manner hinder the safe passage of other golf cart vehicles, bicycles or pedestrians along said path.
4. **Storage of Golf Cart Vehicles** - All golf cart vehicles must be stored in compliance with the rules and regulations of the District and the individual property owners association, as may be applicable.
5. **Insurance** - Golf cart vehicle drivers using District streets will be required to carry proof of insurance. Liability insurance must be maintained on all golf cart vehicles, with the amount of coverage determined by the District in consultation with the District's insurance agent. In addition, such insurance policy must name the following entities as additional insureds: the Rivers Edge Community Development District, Mattamy Jacksonville LLC, its manager, Mattamy Florida LLC, its manager, Calben (Florida) Corporations, Vesta Property Services, Governmental Management Services, LLC, its manager, and all related and affiliated companies, and the officers, directors, supervisors, employees, agents, representatives, successors and assigns of each of the foregoing entities. Golf cart owners will be personally responsible for the conduct of anyone operating their vehicles, and for any damage caused by its operation on District property. **Children under the age of fifteen (15) will not be permitted to drive golf cart vehicles on District roadways and paths.**
6. **Vehicle Types** - All golf cart vehicles operated in the community must have standard electric power systems installed as standard equipment by the manufacturer and no aftermarket modification to the power system shall be permitted.

7. **Golf Cart Vehicle Equipment** - All golf cart vehicles used on District paths and roadways shall be as manufactured by Club Car, E-Z-GO, Yamaha or other recognized vehicle manufacturers as approved by the District. No modification or customization to the vehicle manufacturer's standard equipment chassis, propulsion system or exterior appearance shall be allowed without approval of the District.
8. **Street Rules** - Golf cart vehicles shall not be operated on community sidewalks or paths not designated for golf cart vehicle use or on landscaped common areas at any time. Golf cart vehicles should remain to the right side of the paths and roads allowing regular vehicles to pass without obstruction. In so doing, operators must remain aware of and away from marked bike paths. Pedestrians shall be given due consideration and a reasonable right of way at all times. All District roadways and paths on which golf carts may travel will be clearly marked with Florida Department of Transportation approved signs.
9. **Speed Limits** - All golf cart vehicles driven on the District roadways and paths shall be in strict accordance with the posted speed limits as determined by the District. **In no case shall a golf cart vehicle be capable of being driven in excess of 20 miles per hour.**
10. **Registration Fees** – The District shall charge a fee of \$ [REDACTED] for the registration of each golf cart vehicle. This fee will be set by the District's Board of Supervisors and be subject to change from time to time.

H. **Subject to District Rules.** Allowance for golf cart vehicle path and roadway use is intended to be a privilege and convenience to District residents and paid annual users. Any action that threatens the safety and well-being of the residents or guests and/or violate applicable Florida Statutes, County ordinances, and District Rules and Regulations or otherwise infringe upon the rights of others will not be tolerated. The District, at its sole discretion, may determine that specific golf cart vehicles are violating these Rules and Regulations and the District may prohibit those golf cart vehicles from using District paths and roadways.

I. The District is requesting the St. Johns County Sheriff's Office to assist in enforcing the above-listed Florida Statutes, County ordinances, and these Rules and Regulations of the District.

**RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT  
GOLF CART REGISTRATION AND USE AGREEMENT**

**NOTE TO STAFF:** This form may contain confidential information. Please do not disclose its contents without first consulting the District Manager.

**PRIVACY NOTICE:** Under Florida's Public Records Law, Chapter 119, Florida Statutes, some of the information you submit on this form may become part of a public record. This means that if a citizen makes a public records request, we may be required to disclose certain parts of the information you submit to us.

VEHICLE OWNER(S)  
NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

TELEPHONE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_

VEHICLE  
MANUFACTURER \_\_\_\_\_

MODEL \_\_\_\_\_ MODEL YEAR \_\_\_\_\_

SERIAL NUMBER \_\_\_\_\_ RIVERS EDGE  
EMBLEM NUMBER \_\_\_\_\_

FLORIDA LICENSE PLATE  
NUMBER (if applicable) \_\_\_\_\_ EXPIRATION DATE \_\_\_\_\_

OWNER(S) DRIVER'S  
LICENSE NUMBER \_\_\_\_\_ STATE ISSUED \_\_\_\_\_

EXPIRATION DATE \_\_\_\_\_

INSURANCE CARRIER \_\_\_\_\_ POLICY NUMBER \_\_\_\_\_

POLICY EXPIRATION  
DATE \_\_\_\_\_ CONTACT PHONE  
NUMBER \_\_\_\_\_

**ADDITIONAL AUTHORIZED VEHICLE OPERATORS**

1. NAME: \_\_\_\_\_

Relationship to Owner: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Driver's License – State / Number / Expiration: \_\_\_\_\_

2. NAME: \_\_\_\_\_

Relationship to Owner: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Driver's License – State / Number / Expiration: \_\_\_\_\_

3. NAME: \_\_\_\_\_

Relationship to Owner: \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Driver's License – State / Number / Expiration: \_\_\_\_\_

I, \_\_\_\_\_, hereby certify that the above information is true and correct and agree to assume full responsibility for the operation of my personal golf cart and also agree to accept full responsibility for liability that may arise from ownership and operation by both myself and others that I have authorized to operate the vehicle.

I have liability insurance insuring against personal injury and damage to property with limits of at least \$300,000 and provide a certificate of insurance, which will be renewed annually, with Rivers Edge Community Development District (RECDD), Mattamy Jacksonville LLC, its manager, Mattamy Florida LLC, its manager, Calben (Florida) Corporations, Governmental Management Services, LLC, Vesta Property Services and all related and affiliated companies of each, and the officers, directors, supervisors, employees, agents, representatives, successors and assigns of each of the foregoing entities named as additional insureds.

I agree to hold RECDD, Mattamy Jacksonville LLC, its manager, Mattamy Florida LLC, its manager, Calben (Florida) Corporations, Governmental Management Services, LLC, Vesta Property Services and all related and affiliated companies, and the officers, directors, supervisors, employees, agents, representatives, successors and assigns of each of the foregoing entities, harmless from any and all liabilities, damages, claims, losses, costs, or harm of any kind arising out of the operation of my golf cart vehicle by myself or anyone else who is operating my golf cart.

I agree to fully comply with the FLORIDA STATUTES regarding the operation of golf carts, St. Johns County Ordinance No. 2010-48, each of which may be amended from time to time, and the RECDD Golf Cart Vehicle Rules and Regulations, regarding the use of my golf cart vehicle within the RECDD boundary.

**I agree that under no circumstance will I allow any individual to operate my golf cart vehicle who is either under 15 years of age or who does not have either a valid restricted license or a valid driver's license and agree to follow Florida Statutes, St. Johns County Ordinances and all District rules and regulations.**

I agree that my golf cart vehicle has the following minimum equipment. I agree to maintain the vehicle and the required equipment in a safe operating condition. I also agree that I will not in any manner modify the manufacturer's installed standard body, chassis or propulsion system without specific approval of the Rivers Edge Community Development District:

1. Brakes;
2. Brake lights;
3. Turn signals;
4. Steering apparatus;
5. Four (4) tires;
6. Roof;
7. Windshield;
8. Rearview mirror;
9. Red reflectors on front and back visible from at least 100 feet;
10. Two headlights that emit a white light visible from 500 feet to the front;
11. Valid Rivers Edge Community Development District registration decals; and
12. Any and all additional equipment that may be deemed necessary by the manufacturer, Florida Statutes and the Rivers Edge Community Development District.

I have willingly provided all the information requested above and I understand that it may be used by the District for various purposes. Nothing herein shall be considered a waiver of the District's sovereign immunity or limits of liability beyond any statutory limited waiver of immunity or limits of liability that may have been adopted by the Florida Legislature in Section 768.28 Florida Statutes or other statute.

Is any of the personal information that you have provided on this form, including, but not limited to, identity, address, and telephone number, exempt from disclosure under Florida law?

**r YES r NO**

If you checked "YES," please explain which exemption you qualify for:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If you checked "YES," please provide a written request for maintenance of such exemption to District staff at the following address:

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

**I have read and understand the above. I agree to the terms and conditions as stated.**

Date: \_\_\_\_\_

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

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

Witness: \_\_\_\_\_

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

**Please fill out the RECDD Golf Cart Use Agreement and bring it along with your insurance certificate and registration fee in the amount of \$ \_\_\_\_\_ to the Community Manager's office located at 90 Lanier Street, St. Johns, Florida. Each vehicle will have a decal placed on each side of the golf cart and the decals shall be placed by District personnel.**

**Copy to:** RECDD District Manager  
St. Johns County Sheriff's Office

*SEVENTH ORDER OF BUSINESS*

*D.*



## Amenities Manager Report RECDD I

*Date of report: 4/17/19*

*Submitted by: Jason Davidson*

### RiverHouse update / No Board action required:

Nothing to report at this time.

Usage – Pool – 654  
Tennis – 90  
Gym – 835  
RiverHouse – 505  
Total Usage – 2,084

### EVENTS UPDATE:

#### **Cornhole Tournament**

40 residents participated in the tournament with 30-40 spectators. Residents competed against each other in a game of cornhole! Teams of two played different matches leading up to the finals. Top four teams were awarded gift cards. Game was played under the cover of the RiverClub pool deck due to the rain.

Resident testimonial:

Good morning!

I wanted to say how much we liked the cornhole tournament yesterday!! We hope this becomes an annual event or even have another one later this year.

Thanks for putting it on

Jonathan king





### St Patrick's Day Happy Hour

75-100 attendees. Residents enjoyed listening to Celtic band Aisling Grove while enjoying drink specials at the RiverCafé.

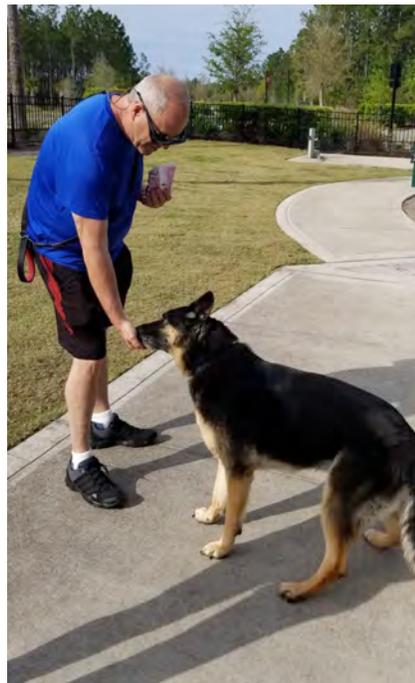
Resident Testimonial:





## Yappy Hour

20 residents attended the “happy hour for dogs”. This event was held at Paw Park. Gourmet dog food samples were provided by Earth Pets pet market. Music played off the radio using a large speaker to create a party atmosphere.



## Spa Party

22 attendees. Party was capped at 25. Little girls wore robes and went to the spa in RiverTown! Girly Girl Partea's ran the party. Girls wore face masks, braided hair, painted nails and of course let's not forget the glitter tattoos! Party goers also made two crafts: a decorative mirror and friendship bracelet.



### Spring Garden Presentation

15 attendees. Local gardening expert The Man in Overalls led a presentation on how to grow spring crops. Two more plots were sold in the garden. Only three plots left.



**April Events:** Food Truck Friday, Spring Garage Sale, Ladies Lunch, Spring Fling, The Fire Tent Revival Concert, Easter Basket Craft, Murder Mystery Party (Adults Only).

**May Events:** Food Truck Friday, May the 4<sup>th</sup> Be With You (Jedi Training and Star Wars movie), Mother's Day Tea, Ladies Lunch, Jason Evans Band concert and Memorial Day party.

**ACTION ITEMS:**

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



*E.*

# RiverTown

## *Field Operation Manager's Report*

*Date of report: 4/17/2019*

*Submitted by: Zach Davidson*

---

### **RIVERHOUSE**

- Painted walls in the group fitness room.
- Replaced the worn out leg strap on the smith machine in the gym.
- Replaced the missing or broken shutter pins on plantation blinds in gym and group fitness room.
- Repainted the pool shower poles and cleaned off the built up calcium on the shower heads.

### **RIVERCLUB**

- Main pool pump was replaced on 4/4/19 and is back in working condition.
- Broken crank system on two big blue umbrellas have been replace and are in working condition.
- Replaced broken foot rest and missing drain plug on one of the rental kayak.

### **COMMON AREAS**

- Repainted the walls at the main entrance before the replacement of the new RiverTown logo.
- Bream were stocked on 4/3/19 in the Homestead pond to treat the midge flies.
- Pulled dead brushes at the Welcome Center in the bulkhead planter beds in front of the pond.
- Installed alligator and snake precaution signs on all of the Northlake ponds.
- Dug up and straightened the street sign at the corner of Orange Branch Trail and Keystone Corner that was struck by a truck.

## **COMPLETED PROJECTS**

Painted weathered pool pump gate

**Before:**



**After:**



*Should you have any comments or questions feel free to contact me directly at:  
[zdavidson@vestapropertyservices.com](mailto:zdavidson@vestapropertyservices.com)*



## Patched broken section of concrete wall at RiverHouse

**Before:**



**After:**



### LANDSCAPING UPDATE

#### ***Completed***

1. Sod project on Sternwheel and the dog park have been completed
2. Summer annuals have been installed
3. Extensive trash and debris clean up after strong nor'easter; 3/28/19
4. Removed fallen tree from RiverClub; 3/28/19
5. Removed fallen limbs from RiverPark; 3/28/19

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

1. Post-emergent weed control is ongoing in all turf and landscape beds
2. Working with T&G Utilities to replace irrigation and sod following their completion of water main installation. This is located along Keystone Corners and OBT.
3. A 24-0-11 slow release granular fertilizer is going out, and is scheduled to be finished by 4/22/19

*Should you have any comments or questions feel free to contact me directly at:  
[zdavidson@vestapropertyservices.com](mailto:zdavidson@vestapropertyservices.com)*



*NINTH ORDER OF BUSINESS*

*A.*

# River's Edge

## Community Development District

Unaudited Financial Reporting  
March 31, 2019



**Rivers Edge**  
**Community Development District**

**Combined Balance Sheet**

As of March 31, 2019

	<u>Governmental Fund Types</u>				<b>Totals</b>
	<b>General</b>	<b>Debt Service</b>	<b>Capital Projects</b>	<b>Capital Reserve</b>	<b>(Memorandum Only)</b> <b>2019</b>
<b>Assets:</b>					
Cash	\$81,990	---	---	\$12,852	\$94,842
Investments:					
Custody	\$691,465	---	\$39	---	\$691,504
Due from Developer-Tri-Party Funding	---	---	---	---	\$0
Due from Other	\$25,181	---	---	---	\$25,181
Due from DS 2018	---	\$858	---	---	\$858
Utilities Deposit	\$7,241	---	---	---	\$7,241
Prepaid Expenses	\$7,298	---	---	---	\$7,298
<b>Series 2016</b>					
Reserve	---	\$213,593	---	---	\$213,593
Revenue	---	\$717,959	---	---	\$717,959
Prepayment	---	\$2,261	---	---	\$2,261
Construction	---	---	\$13	---	\$13
<b>Series 2018</b>					
Reserve	---	\$117,511	---	---	\$117,511
Revenue	---	\$1,921	---	---	\$1,921
Capitalized Interest	---	\$373,684	---	---	\$373,684
Construction	---	---	\$3,624	---	\$3,624
<b>Series 2018A-1/2018A-2</b>					
Revenue	---	\$462,051	---	---	\$462,051
Excess Revenue	---	\$300	---	---	\$300
Prepayment	---	\$106,433	---	---	\$106,433
Construction	---	---	---	---	\$0
Reserve 2018A-1	---	\$68,919	---	---	\$68,919
Reserve 2018A-2	---	\$92,242	---	---	\$92,242
Capitalized Interest 2018A-1	---	\$46	---	---	\$46
Capitalized Interest 2018A-2	---	\$39	---	---	\$39
<b>Total Assets</b>	<b>\$813,174</b>	<b>\$2,157,818</b>	<b>\$3,675</b>	<b>\$12,852</b>	<b>\$2,987,520</b>
<b>Liabilities:</b>					
Accounts Payable	\$58,293	---	---	---	\$58,293
Accrued Expenses	\$25,683	---	---	---	\$25,683
Fica Payable	\$153	---	---	---	\$153
Due to DS 2018A	---	\$858	---	---	\$858
<b>Fund Balances:</b>					
Restricted for Debt Service	---	\$2,156,959	---	---	\$2,156,959
Restricted for Capital Projects	---	---	\$3,675	\$12,852	\$16,527
Nonspendable	\$20,779	---	---	---	\$27,020
Unassigned	\$702,025	---	---	---	\$702,025
<b>Total Liabilities and Fund Equity</b>	<b>\$813,174</b>	<b>\$2,157,818</b>	<b>\$3,675</b>	<b>\$12,852</b>	<b>\$2,987,520</b>

**Rivers Edge**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	PRORATED		ACTUAL 3/31/19	VARIANCE
	AMENDED BUDGET	BUDGET 3/31/19		
Assessments - Roll	\$777,387	\$763,351	\$763,351	\$0
Assessments - Direct	\$918,438	\$918,438	\$918,438	(\$0)
Misc Income/Interest	\$4,000	\$2,000	\$13,581	\$11,581
Rental Revenue	\$5,000	\$2,500	\$8,255	\$5,755
Developer Cost Share - Mattamy (Roads/Stormwater)	\$404,276	\$0	\$0	\$0
Community Garden	\$2,000	\$1,000	\$0	(\$1,000)
<b>Total Income</b>	<b>\$2,111,101</b>	<b>\$1,687,290</b>	<b>\$1,703,626</b>	<b>\$16,336</b>

**Expenditures**

**Administrative**

Supervisor Fees	\$9,600	\$4,800	\$2,600	\$2,200
FICA Expense	\$735	\$368	\$260	\$107
Engineering (Prosser)	\$20,000	\$10,000	\$4,265	\$5,735
Assessment Roll	\$4,500	\$2,250	\$0	\$2,250
Attorney	\$30,000	\$15,000	\$14,181	\$819
Annual Audit	\$5,200	\$2,600	\$0	\$2,600
Trustee Fees	\$9,200	\$4,614	\$4,614	\$0
Dissemination	\$5,500	\$2,750	\$2,900	(\$150)
Arbitrage	\$1,200	\$600	\$0	\$600
Management Fees	\$45,000	\$22,500	\$22,500	\$0
Information Technology	\$2,500	\$1,250	\$3,000	(\$1,750)
Telephone	\$100	\$50	\$92	(\$42)
Postage	\$1,000	\$500	\$842	(\$342)
Printing & Binding	\$2,500	\$1,250	\$2,052	(\$802)
Insurance	\$8,100	\$8,100	\$8,038	\$62
Legal Advertising	\$3,000	\$1,500	\$453	\$1,047
Other Current Charges	\$1,000	\$500	\$401	\$99
Office Supplies	\$200	\$100	\$110	(\$10)
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
<b>Total Administrative Expenses</b>	<b>\$149,510</b>	<b>\$78,906</b>	<b>\$66,483</b>	<b>\$12,423</b>

**Grounds Maintenance**

Field Operations Management	\$30,750	\$15,375	\$14,666	\$709
Landscape Maintenance	\$860,775	\$430,388	\$460,169	(\$29,781)
Landscape Reserves	\$20,000	\$10,000	\$4,070	\$5,930
Irrigation Repairs and Maintenance	\$8,500	\$4,250	\$5,043	(\$793)
Lakes, Vegetation and Algae Control	\$56,340	\$28,170	\$27,690	\$480
Irrigation Water Use	\$240,000	\$120,000	\$104,181	\$15,819
Electric	\$28,000	\$14,000	\$29,155	(\$15,155)
Street Lighting & Signage Repairs and Replacements	\$7,500	\$3,750	\$13,748	(\$9,998)
Street and Drainage Maintenance	\$5,000	\$2,500	\$2,502	(\$2)
Other Repairs and Maintenance	\$7,500	\$3,750	\$21,324	(\$17,574)
<b>Total Grounds Maintenance Expenses</b>	<b>\$1,264,365</b>	<b>\$632,183</b>	<b>\$682,548</b>	<b>(\$50,366)</b>

**Rivers Edge**  
**Community Development District**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	AMENDED BUDGET	PRORATED	ACTUAL	VARIANCE
		BUDGET 3/31/19	3/31/19	
<b>Amenity Center</b>				
General Manager / Lifestyle Director (Vesta)	\$62,250	\$31,125	\$29,738	\$1,387
Lifeguards/Pool Attendants (Vesta)	\$32,712	\$16,356	\$9,757	\$6,599
Hospitality Staff (Vesta)	\$55,890	\$27,945	\$20,349	\$7,596
Security Monitoring	\$2,208	\$1,104	\$1,941	(\$837)
Security Guards	\$60,000	\$30,000	\$32,232	(\$2,232)
Telephone	\$8,600	\$4,300	\$10,006	(\$5,706)
Insurance	\$34,500	\$34,500	\$33,466	\$1,034
General Facility Maint/Common Grounds Maint	\$59,833	\$29,917	\$19,735	\$10,181
Pool Maintenance	\$27,337	\$13,669	\$15,191	(\$1,522)
Pool Chemicals	\$11,136	\$5,568	\$32	\$5,536
Janitorial Services/Supplies	\$22,788	\$11,394	\$8,376	\$3,018
Window Cleaning	\$2,767	\$1,384	\$778	\$606
Propane Gas	\$650	\$325	\$1,294	(\$969)
Electric	\$25,000	\$12,500	\$12,417	\$83
Sewer/Water/Irrigation	\$36,755	\$18,378	\$24,981	(\$6,603)
Repair and Replacements	\$32,000	\$16,000	\$46,662	(\$30,662)
Refuse	\$7,900	\$3,950	\$5,713	(\$1,763)
Pest Control	\$5,840	\$2,920	\$2,375	\$545
Facility Preventative Maintenance	\$2,680	\$1,340	\$0	\$1,340
Access Cards	\$2,000	\$1,000	\$1,575	(\$575)
License/Permits	\$1,800	\$900	\$635	\$265
Other Current	\$1,500	\$750	\$1,250	(\$500)
Special Events	\$54,330	\$27,165	\$16,920	\$10,245
Landscape Replacements	\$750	\$375	\$0	\$375
Office Supplies/Postage	\$1,500	\$750	\$1,313	(\$563)
Capital Expenditure	\$7,500	\$3,750	\$4,285	(\$535)
General Reserve	\$135,000	\$67,500	\$0	\$67,500
Community Garden	\$2,000	\$1,000	\$0	\$1,000
<b>Total Amenity Center Expenses</b>	<b>\$697,226</b>	<b>\$365,863</b>	<b>\$301,021</b>	<b>\$64,842</b>
<b>Total Expenses</b>	<b>\$2,111,101</b>	<b>\$1,076,952</b>	<b>\$1,050,052</b>	<b>\$26,899</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$0</b>		<b>\$653,573</b>	
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$69,231</b>	
<b>Fund Balance - Ending</b>	<b>\$0</b>		<b>\$722,805</b>	

**Rivers Edge**  
**Community Development District**  
**Debt Service Fund - Series 2016**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	ADOPTED BUDGET	PRORATED BUDGET 3/31/19	ACTUAL 3/31/19	VARIANCE
<b>Revenues:</b>				
Assessment - Tax Roll	\$243,959	\$239,724	\$239,724	\$0
Assessment - Direct	\$468,019	\$351,015	\$351,015	\$0
Interest Income	\$1,000	\$500	\$4,715	\$4,215
<b>Total Revenues</b>	<b>\$712,978</b>	<b>\$591,239</b>	<b>\$595,454</b>	<b>\$4,215</b>
<b>Expenditures</b>				
<i>Series 2016</i>				
Interest 11/1	\$268,640	\$268,640	\$268,640	\$0
Special Call 11/1	\$0	\$0	\$5,000	(\$5,000)
Interest 5/1	\$268,640	\$0	\$0	\$0
Principal 5/1	\$175,000	\$0	\$0	\$0
<b>Total Expenditures</b>	<b>\$712,280</b>	<b>\$268,640</b>	<b>\$273,640</b>	<b>(\$5,000)</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$698</b>	<b>\$322,599</b>	<b>\$321,814</b>	<b>(\$785)</b>
<b>Other Sources (Uses):</b>				
Interfund Transfer In (Out)	\$0	\$0	\$117,005	\$117,005
Other Debt Service Costs	\$0	\$0	\$0	\$0
<b>Total Other Sources (Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$117,005</b>	<b>\$117,005</b>
<b>Net Change in Fund Balance</b>	<b>\$698</b>	<b>\$322,599</b>	<b>\$438,818</b>	<b>\$116,220</b>
<b>Fund Balance - Beginning</b>	<b>\$275,152</b>		<b>\$494,995</b>	
<b>Fund Balance - Ending</b>	<b>\$275,850</b>		<b>\$933,813</b>	

Reserve	\$213,593
Interest	\$0
Revenue	\$717,959
Prepayment	\$2,261
Assessment Recivable	\$0
	\$933,813

**Rivers Edge**  
**Community Development District**  
**Debt Service Fund - Series 2018**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	ADOPTED BUDGET	PRORATED BUDGET 3/31/19	ACTUAL 3/31/19	VARIANCE
<b>Revenues:</b>				
Assessment - Direct	\$470,032	\$0	\$0	\$0
Interest Income	\$1,000	\$500	\$6,418	\$5,918
<b>Total Revenues</b>	<b>\$471,032</b>	<b>\$500</b>	<b>\$6,418</b>	<b>\$5,918</b>
<b>Expenditures</b>				
<i>Series 2018</i>				
Interest 11/1	\$166,162	\$166,162	\$166,162	\$0
Interest 5/1	\$182,373	\$0	\$0	\$0
Principal 5/1	\$0	\$0	\$0	\$0
<b>Total Expenditures</b>	<b>\$348,535</b>	<b>\$166,162</b>	<b>\$166,162</b>	<b>\$0</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$122,497</b>	<b>(\$165,662)</b>	<b>(\$159,743)</b>	<b>\$5,918</b>
<b>Other Sources (Uses):</b>				
Interfund Transfer In (Out)	\$0	\$0	\$297	\$297
Other Debt Service Costs	\$0	\$0	\$0	\$0
<b>Total Other Sources (Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$297</b>	<b>\$297</b>
<b>Net Change in Fund Balance</b>	<b>\$122,497</b>	<b>(\$165,662)</b>	<b>(\$159,446)</b>	<b>\$6,215</b>
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$651,704</b>	
<b>Fund Balance - Ending</b>	<b>\$122,497</b>		<b>\$492,258</b>	

Reserve	\$117,511
Revenue	\$1,921
Capitalized Interest	\$373,684
Due to DS 2018A	(\$858)
	\$492,258

**Rivers Edge**  
**Community Development District**  
**Debt Service Fund - Series 2018A-1/2018A-2**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	ADOPTED BUDGET	PRORATED BUDGET 3/31/19	ACTUAL 3/31/19	VARIANCE
<b>Revenues:</b>				
Assessment -Tax Roll	\$458,741	\$442,895	\$442,895	\$0
Assessment -Direct	\$0	\$0	\$5,767	\$5,767
Assessment- Prepayment	\$0	\$0	\$13,839	\$13,839
Interest Income	\$1,000	\$500	\$3,209	\$2,709
<b>Total Revenues</b>	<b>\$459,741</b>	<b>\$443,395</b>	<b>\$465,711</b>	<b>\$22,315</b>
<b>Expenditures</b>				
<b>Series 2018A-1</b>				
Interest 11/1	\$16,751	\$16,751	\$16,751	\$0
Interest 5/1	\$62,740	\$0	\$0	\$0
Principal 5/1	\$150,000	\$0	\$0	\$0
<b>Series 2018A-2</b>				
Interest 11/1	\$14,817	\$14,817	\$14,817	\$0
Interest 5/1	\$55,638	\$0	\$0	\$0
Principal 5/1	\$75,000	\$0	\$0	\$0
<b>Total Expenditures</b>	<b>\$374,946</b>	<b>\$31,568</b>	<b>\$31,568</b>	<b>\$0</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$84,796</b>	<b>\$411,828</b>	<b>\$434,143</b>	<b>\$22,315</b>
<b>Other Sources (Uses):</b>				
Interfund Transfer In (Out)	\$0	\$0	\$102,803	\$102,803
Transfer Out Escrow Agent	\$0	\$0	(\$6,417,837)	(\$6,417,837)
Other Debt Service Costs	\$0	\$0	\$0	\$0
<b>Total Other Sources (Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$6,315,034)</b>	<b>(\$6,315,034)</b>
<b>Net Change in Fund Balance</b>	<b>\$84,796</b>	<b>\$411,828</b>	<b>(\$5,880,891)</b>	<b>(\$6,292,719)</b>
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$6,611,780</b>	
<b>Fund Balance - Ending</b>	<b>\$84,796</b>		<b>\$730,889</b>	

Revenue	\$462,051
Prepayment	\$300
Prepayment	\$106,433
Reserve 2018A-1	\$68,919
Reserve 2018A-2	\$92,242
Capitalized Interest 2018A-1	\$46
Capitalized Interest 2018A-2	\$39
Due from DS 2018	\$858
	\$730,889

# River's Edge

## Community Development District

### Capital Projects Fund - Series 2016

#### Statement of Revenues & Expenditures

For The Period Ending March 31, 2019

Description	SERIES 2016
-------------	----------------

#### Revenues:

Interest Income	\$11
Bond Proceeds	\$0
Transfer In	\$5,436

<b>Total Revenues</b>	<b>\$5,447</b>
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#### Expenditures:

Capital Outlay	\$5,436
Cost of Issuance	\$0

<b>Total Expenditures</b>	<b>\$5,436</b>
---------------------------	----------------

<b>Excess Revenues (Expenditures)</b>	<b>\$11</b>
---------------------------------------	-------------

#### Other Sources & Uses:

Transfer In (1)	\$0
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<b>Fund Balance - Beginning</b>	<b>\$41</b>
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<b>Fund Balance - Ending</b>	<b>\$51</b>
------------------------------	-------------

(1) Transfer in from Reserve-Excess over requirement to Deferred Cost

**River's Edge**  
**Community Development District**  
**Capital Projects Fund - Series 2018**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	SERIES 2018
<b>Revenues:</b>	
Interest Income	\$44
Bond Proceeds	\$0
<b>Total Revenues</b>	<b>\$44</b>
<b>Expenditures:</b>	
Capital Outlay	\$0
<b>Total Expenditures</b>	<b>\$0</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$44</b>
<b>Other Sources(Uses):</b>	
Interfund Transfer In (Out)	(\$6)
<b>Total Other</b>	<b>(\$6)</b>
<b>Net Change in Fund Balance</b>	<b>\$39</b>
<b>Fund Balance - Beginning</b>	<b>\$3,585</b>
<b>Fund Balance - Ending</b>	<b>\$3,624</b>

**River's Edge**  
**Community Development District**  
**Capital Projects Fund - Series 2018A-1/2018A-2**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	SERIES 2018A-1/2018A-2
<b>Revenues:</b>	
Interest Income	\$59
<b>Total Revenues</b>	<b>\$59</b>
<b>Expenditures:</b>	
Capital Outlay	\$3,750
<b>Total Expenditures</b>	<b>\$3,750</b>
<b>Excess Revenues (Expenditures)</b>	<b>(\$3,691)</b>
<b>Other Sources(Uses):</b>	
Interfund Transfer In (Out)	(\$8,084)
<b>Total Other</b>	<b>(\$8,084)</b>
<b>Net Change in Fund Balance</b>	<b>(\$11,776)</b>
<b>Fund Balance - Beginning</b>	<b>\$11,776</b>
<b>Fund Balance - Ending</b>	<b>\$0</b>

**River's Edge**  
**Community Development District**  
**Capital Reserve Funds**  
Statement of Revenues & Expenditures  
For The Period Ending March 31, 2019

Description	ADOPTED BUDGET	PRORATED BUDGET 3/31/19	ACTUAL 3/31/19	VARIANCE
<b>Revenues:</b>				
Capital Reserve Funding - Transfer In	\$0	\$0	\$0	\$0
<b>Total Revenues</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Expenditures</b>				
Other Current Charges	\$0	\$0	\$182	(\$182)
Capital Outlay	\$0	\$0	\$0	\$0
Repair and Replacements	\$0	\$0	\$0	\$0
<b>Total Expenditures</b>	<b>\$0</b>	<b>\$0</b>	<b>\$182</b>	<b>(\$182)</b>
<b>Excess Revenues (Expenditures)</b>	<b>\$0</b>		<b>(\$182)</b>	
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$13,035</b>	
<b>Fund Balance - Ending</b>	<b>\$0</b>		<b>\$12,852</b>	

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

	October	November	December	January	February	March	April	May	June	July	August	September	Total
<b>Revenues:</b>													
Assessments - Roll	\$0	\$48,393	\$368,686	\$297,416	\$22,089	\$26,768	\$0	\$0	\$0	\$0	\$0	\$0	\$763,351
Assessments - Direct	\$459,219	\$0	\$229,610	\$229,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$918,438
Misc Income/Interest	\$117	\$0	\$0	\$11,510	\$832	\$1,122	\$0	\$0	\$0	\$0	\$0	\$0	\$13,581
Rental Revenue	-\$115	\$1,348	\$785	\$125	\$2,757	\$3,355	\$0	\$0	\$0	\$0	\$0	\$0	\$8,255
Developer Cost Share - Mattamy (Roads/Stormwater)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Developer Contributions	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Income</b>	<b>\$459,221</b>	<b>\$49,741</b>	<b>\$599,080</b>	<b>\$538,660</b>	<b>\$25,678</b>	<b>\$31,245</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,703,626</b>
<b>Expenditures</b>													
<b>Administrative</b>													
Supervisor Fees	\$400	\$400	\$600	\$0	\$600	\$600	\$0	\$0	\$0	\$0	\$0	\$0	\$2,600
FICA Expense	\$31	\$92	\$46	\$0	\$46	\$46	\$0	\$0	\$0	\$0	\$0	\$0	\$260
Engineering Fees	\$2,155	\$521	\$571	\$82	\$0	\$935	\$0	\$0	\$0	\$0	\$0	\$0	\$4,265
Assessment Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Attorney Fees	\$2,495	\$3,293	\$2,243	\$2,885	\$3,265	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,181
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees	\$250	\$4,364	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,614
Dissemination	\$558	\$458	\$458	\$458	\$458	\$508	\$0	\$0	\$0	\$0	\$0	\$0	\$2,900
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees - GMS	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0	\$0	\$22,500
Computer Time	\$208	\$208	\$208	\$208	\$1,958	\$208	\$0	\$0	\$0	\$0	\$0	\$0	\$3,000
Telephone	\$52	\$0	\$11	\$16	\$14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$92
Postage	\$133	\$155	\$124	\$117	\$160	\$153	\$0	\$0	\$0	\$0	\$0	\$0	\$842
Printing & Binding	\$1,050	\$254	\$199	\$111	\$139	\$299	\$0	\$0	\$0	\$0	\$0	\$0	\$2,052
Insurance	\$8,038	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,038
Legal Advertising	\$215	\$157	\$0	\$81	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$453
Other Current Charges	\$41	\$121	\$50	\$0	\$64	\$125	\$0	\$0	\$0	\$0	\$0	\$0	\$401
Office Supplies	\$22	\$22	\$16	\$16	\$17	\$16	\$0	\$0	\$0	\$0	\$0	\$0	\$110
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
<b>Total Administrative Expenses</b>	<b>\$19,574</b>	<b>\$13,796</b>	<b>\$8,277</b>	<b>\$7,724</b>	<b>\$10,471</b>	<b>\$6,641</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$66,483</b>
<b>Grounds Maintenance</b>													
Field Operations Management	\$2,585	\$2,585	\$2,585	\$1,741	\$2,585	\$2,585	\$0	\$0	\$0	\$0	\$0	\$0	\$14,666
Landscape Maintenance	\$61,419	\$88,659	\$70,886	\$77,897	\$74,850	\$86,460	\$0	\$0	\$0	\$0	\$0	\$0	\$460,169
Landscape Reserve	\$1,700	\$720	\$1,650	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,070
Irrigation Maintenance and Repairs	\$0	\$1,129	\$724	\$0	\$843	\$2,347	\$0	\$0	\$0	\$0	\$0	\$0	\$5,043
Lakes, Vegetation and Algae Control	\$5,892	\$6,280	\$2,605	\$5,505	\$4,180	\$3,228	\$0	\$0	\$0	\$0	\$0	\$0	\$27,690
Irrigation Water Use	\$18,818	\$26,644	\$23,683	\$16,630	\$11,637	\$6,769	\$0	\$0	\$0	\$0	\$0	\$0	\$104,181
Electric (Streetlights and Pumps)	\$4,267	\$5,380	\$4,504	\$5,144	\$5,139	\$4,722	\$0	\$0	\$0	\$0	\$0	\$0	\$29,155
Street Lighting & Signage Repairs & Replacements	\$1,281.42	\$0	\$9,895	\$555	\$1,555	\$462	\$0	\$0	\$0	\$0	\$0	\$0	\$13,748
Street and Drainage Maintenance	\$0	\$2,502	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,502
Other Repairs & Maintenance	\$17,945	\$0	\$0	\$3,379	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,324
<b>Total Grounds Maintenance Expenses</b>	<b>\$113,907</b>	<b>\$133,898</b>	<b>\$116,531</b>	<b>\$110,851</b>	<b>\$100,788</b>	<b>\$106,572</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$682,548</b>

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

	October	November	December	January	February	March	April	May	June	July	August	September	Total
<b>Amenity Center</b>													
General Manager / Lifestyle Director (Vesta)	\$5,248	\$5,248	\$5,248	\$3,496	\$5,248	\$5,248	\$0	\$0	\$0	\$0	\$0	\$0	\$29,738
Lifeguards/Pool Attendants (Vesta)	\$1,071	\$1,071	\$1,071	\$682	\$1,071	\$4,790	\$0	\$0	\$0	\$0	\$0	\$0	\$9,757
Hospitality Staff (Vesta)	\$3,586	\$3,586	\$3,586	\$2,418	\$3,586	\$3,586	\$0	\$0	\$0	\$0	\$0	\$0	\$20,349
Security Monitoring	\$433	\$409	\$292	\$184	\$184	\$439	\$0	\$0	\$0	\$0	\$0	\$0	\$1,941
Security Guards	\$7,516	\$4,844	\$4,818	\$5,052	\$5,027	\$4,975	\$0	\$0	\$0	\$0	\$0	\$0	\$32,232
Telephone	\$1,651	\$1,640	\$1,640	\$1,655	\$1,706	\$1,713	\$0	\$0	\$0	\$0	\$0	\$0	\$10,006
Insurance	\$33,466	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$33,466
General Facility Maint/Common Grounds Maint	\$3,812	\$3,812	\$3,812	\$2,579	\$1,906	\$3,812	\$0	\$0	\$0	\$0	\$0	\$0	\$19,735
Pool Maintenance	\$2,583	\$2,583	\$2,583	\$2,068	\$2,721	\$2,652	\$0	\$0	\$0	\$0	\$0	\$0	\$15,191
Pool Chemicals	\$0	\$0	\$32	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32
Janitorial Services/Supplies	\$1,483	\$1,483	\$1,483	\$963	\$1,483	\$1,483	\$0	\$0	\$0	\$0	\$0	\$0	\$8,376
Window Cleaning	\$0	\$0	\$0	\$778	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$778
Propane Gas	\$284	\$677	\$95	\$115	\$116	\$7	\$0	\$0	\$0	\$0	\$0	\$0	\$1,294
Electric	\$2,121	\$1,876	\$2,197	\$2,097	\$2,053	\$2,072	\$0	\$0	\$0	\$0	\$0	\$0	\$12,417
Sewer/Water/Irrigation	\$5,332	\$5,705	\$4,871	\$3,870	\$2,372	\$2,831	\$0	\$0	\$0	\$0	\$0	\$0	\$24,981
Repair and Replacements	\$4,599	\$9,427	\$12,308	\$4,350	\$8,327	\$7,651	\$0	\$0	\$0	\$0	\$0	\$0	\$46,662
Refuse	\$776	\$788	\$1,696	\$1,539	\$423	\$492	\$0	\$0	\$0	\$0	\$0	\$0	\$5,713
Pest Control	\$475	\$475	\$175	\$775	\$475	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,375
Facility Preventative Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Access Cards	\$1,575	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,575
License/Permits	\$0	\$0	\$0	\$277	\$358	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$635
Other Current	\$198	\$233	\$218	\$234	\$140	\$228	\$0	\$0	\$0	\$0	\$0	\$0	\$1,250
Special Events	\$2,390	\$5,148	\$8,290	-\$333	\$342	\$1,083	\$0	\$0	\$0	\$0	\$0	\$0	\$16,920
Landscape Replacements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies/Postage	\$0	\$573	\$7	\$152	\$412	\$168	\$0	\$0	\$0	\$0	\$0	\$0	\$1,313
Capital Expenditure	\$0	\$0	\$0	\$4,285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,285
General Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Community Garden	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Amenity Center Expenses</b>	<b>\$78,600</b>	<b>\$49,580</b>	<b>\$54,422</b>	<b>\$37,236</b>	<b>\$37,953</b>	<b>\$43,231</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$301,021</b>
<b>Total Expenses</b>	<b>\$212,081</b>	<b>\$197,273</b>	<b>\$179,230</b>	<b>\$155,811</b>	<b>\$149,212</b>	<b>\$156,444</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,050,052</b>
<b>Excess Revenues/Expenses</b>	<b>\$247,140</b>	<b>(\$147,532)</b>	<b>\$419,850</b>	<b>\$382,849</b>	<b>(\$123,534)</b>	<b>(\$125,199)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$653,573</b>

**River's Edge**  
**Community Development District**  
**Long Term Debt Report**

<b>Series 2016 Capital Improvement Revenue Bonds and Refunding Bonds</b>	
Interest Rate:	4.5% - 5.3%
Maturity Date:	5/1/2026
Reserve Fund Definition:	30% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$213,593
Reserve Fund Balance:	\$213,593
Bonds outstanding - 10/19/16	\$10,765,000
Less: May 1, 2017 (Mandatory)	(\$160,000)
Less: May 1, 2018 (Mandatory)	(\$170,000)
<b>Current Bonds Outstanding</b>	<b>\$10,435,000</b>

<b>Series 2018 Capital Improvement Revenue Bonds</b>	
Interest Rate:	4.1% - 5.3%
Maturity Date:	5/1/2049
Reserve Fund Definition:	25% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$117,511
Reserve Fund Balance:	\$117,511
Bonds outstanding - 9/30/18	\$7,050,000
<b>Current Bonds Outstanding</b>	<b>\$7,050,000</b>

<b>Series 2018A-1 Capital Improvement Revenue Refunding Bonds</b>	
Interest Rate:	2.9%-3.75%
Maturity Date:	5/1/2038
Reserve Fund Definition:	25% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$68,919
Reserve Fund Balance:	\$68,919
Bonds outstanding - 9/30/18	\$3,940,000
<b>Current Bonds Outstanding</b>	<b>\$3,940,000</b>

<b>Series 2018A-2 Capital Improvement Revenue Refunding Bonds</b>	
Interest Rate:	4.375%-5%
Maturity Date:	5/1/2038
Reserve Fund Definition:	50% of Maximum Annual Debt at Issuance
Reserve Fund Requirement:	\$92,242
Reserve Fund Balance:	\$92,242
Bonds outstanding - 9/30/18	\$2,335,000
<b>Current Bonds Outstanding</b>	<b>\$2,335,000</b>

*B.*

**RIVERS EDGE COMMUNITY DEVELOPMENT DISTRICT**  
**SUMMARY OF FISCAL YEAR 2019 ASSESSMENTS**  
**10/1/18 - 9/30/19**

ASSESSED TO	# UNITS	ASSESSED				
		SERIES 2018A1-2 DEBT INVOICED NET	SERIES 2016 DEBT INVOICED NET	SERIES 2018 DEBT INVOICED NET	FY19 O&M	TOTAL INVOICED NET
MATTAMY - BULK (1)	853	7,689.40	468,019.38	-	918,438.33	1,394,147.11
<b>TOTAL DIRECT BILLS</b>	<b>853</b>	<b>7,689.40</b>	<b>468,019.38</b>	<b>-</b>	<b>918,438.33</b>	<b>1,394,147.11</b>
<b>NET REVENUE TAX ROLL</b>	<b>688</b>	<b>451,038.79</b>	<b>244,131.99</b>	<b>-</b>	<b>777,386.67</b>	<b>1,472,557.45</b>
<b>TOTAL REVENUE</b>	<b>1,541</b>	<b>458,728.19</b>	<b>712,151.37</b>	<b>-</b>	<b>1,695,825.00</b>	<b>2,866,704.56</b>

RECEIVED					
SERIES 2018A1-2 DEBT PAID	SERIES 2016 DEBT PAID	SERIES 2018 DEBT PAID	O&M PAID	TOTAL PAID	BALANCE DUE / (DISCOUNTS NOT TAKEN)
7,689.40	468,019.38	-	918,438.33	1,394,147.11	-
<b>7,689.40</b>	<b>468,019.38</b>	<b>-</b>	<b>918,438.33</b>	<b>1,394,147.11</b>	<b>-</b>
<b>442,895.44</b>	<b>239,724.27</b>	<b>-</b>	<b>763,351.24</b>	<b>1,445,970.95</b>	<b>26,586.50</b>
<b>450,584.84</b>	<b>707,743.65</b>	<b>-</b>	<b>1,681,789.57</b>	<b>2,840,118.06</b>	<b>26,586.50</b>

<b>DIRECT BILL PERCENT COLLECTED</b>	<b>0.00%</b>	<b>100.00%</b>	<b>0.00%</b>	<b>100.00%</b>	<b>100.00%</b>
<b>TAX ROLL PERCENT COLLECTED</b>	<b>98.19%</b>	<b>98.19%</b>	<b>0.00%</b>	<b>98.19%</b>	<b>98.19%</b>
<b>TOTAL PERCENT COLLECTED</b>	<b>98.22%</b>	<b>99.38%</b>	<b>0.00%</b>	<b>99.17%</b>	<b>99.07%</b>

(1) Developer is on a payment plan for undeveloped land. Debt service assessments – 50% due December 1, 2018, 25% due February 1, 2019 and 25% due May 1, 2019  
Operations and maintenance assessments – 50% on October 31, 2018, 25% on November 30, 2018 and 25% on December 31, 2018

SUMMARY OF TAX ROLL RECEIPTS						
ST JOHNS COUNT DIST.	DATE	AMOUNT	SERIES 2018A1-2 DEBT	SERIES 2016 DEBT	SERIES 2018 DEBT	O&M
1	11/7/2018	2,801.97	858.23	464.53	-	1,479.21
2	11/19/2008	33,148.69	10,153.32	5,495.65	-	17,499.72
3	11/27/2018	55,717.27	17,065.99	9,237.24	-	29,414.04
4	12/13/2018	214,374.56	65,662.12	35,540.68	-	113,171.77
5	12/27/2018	484,004.90	148,248.87	80,242.08	-	255,513.94
INTEREST	1/10/2019	219.16	67.13	36.33	-	115.70
6	1/28/2019	563,157.75	172,493.09	93,364.66	-	297,300.00
7	2/25/2019	41,841.45	12,815.88	6,936.80	-	22,088.77
8	3/19/2019	50,705.20	15,530.81	8,406.30	-	26,768.09
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
			-	-	-	-
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>1,445,970.95</b>	<b>442,895.44</b>	<b>239,724.27</b>	<b>-</b>	<b>763,351.24</b>

*C.*

# Rivers Edge

## Community Development District

### Check Run Summary March 31, 2019

Fund	Date	Check No.	Amount
<b>General Fund</b>			
<i>Payroll</i>			\$ -
		Sub-Total	\$ -
<i>Accounts Payable</i>	3/8/19	3253-3272	\$ 107,923.48
	3/22/19	3273-3292	\$ 19,565.03
		Sub-Total	\$ 127,488.51
<b>Capital Fund</b>			
<i>Accounts Payable</i>			\$ -
		Sub-Total	\$ -
<b>Total</b>			<b>\$ 127,488.51</b>

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/08/19	00020	3/01/19	35369	201903	320-57200-46800		MAR LAKE MAINTENANCE CHARLES AQUATICS, INC	*	2,128.00	2,128.00	003253
3/08/19	00020	3/04/19	35433	201903	320-57200-46800		POND DYE APPLICATION CHARLES AQUATICS, INC	*	1,100.00	1,100.00	003254
3/08/19	00103	3/03/19	14845635	201902	330-57200-50000		5G PURIFIED WATER CRYSTAL SPRINGS	*	109.87	139.82	003255
		3/03/19	14845635	201902	330-57200-50000		5G SPRING WATER	*	25.96		
		3/03/19	14845635	201902	330-57200-50000		HOT AND COLD COOLER CUPS	*	3.99		
3/08/19	00238	3/01/19	13445324	201902	330-57200-45700		FOAM CUPS DADE PAPER & BAG, LLC	*	49.10	49.10	003256
3/08/19	00071	2/26/19	23457730	201902	330-57200-34510		2/11/19-2/24/19 SECURITY GIDDENS SECURITY CORPORATION	*	2,086.24	2,522.29	003257
		2/26/19	23457730	201902	330-57200-34510		MILEAGE	*	436.05		
3/08/19	00261	3/06/19	688	201903	320-57200-49400		EVENT 3/20/19 GIRLY-GIRL PARTEA' INC	*	500.00	500.00	003258
3/08/19	00241	3/04/19	B69183/3	201903	330-57200-45700		KEYBLANK HAGEN ACE HARDWARE	*	8.76	8.76	003259
3/08/19	00256	2/26/19	4114	201902	320-57200-46500		SOLAR SIGN LIGHTING KAD ELECTRIC COMPANY	*	1,120.00	1,120.00	003260
3/08/19	00055	11/13/18	40833B	201810	310-51300-31100		OCT BALANCE DUE PROSSER INC	*	82.47	82.47	003261
3/08/19	00058	3/01/19	103107	201903	330-57200-34500		MAR CLUBHOUSE MONITOR MAR FITNESS MONITOR	*	117.50	27.50	
		3/01/19	103107	201903	330-57200-34500			*			

REDG RIVERS EDGE HSMITH

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		3/01/19	103107	201903	330-57200-34500		MAR PARK MONITOR	*	39.00		
							SONITROL OF NORTH CENTRAL FLORIDA			184.00	003262
3/08/19	00046	1/09/19	01092019	201901	310-51300-42000		2018 NOTICE POSTAGE	*	180.74		
							ST. JOHNS COUNTY TAX COLLECTOR			180.74	003263
3/08/19	00250	2/25/19	16231178	201902	330-57200-51000		OFFICE SUPPLIES	*	224.78		
							STAPLES BUSINESS CREDIT			224.78	003264
3/08/19	00069	2/06/19	02062019	201901	330-57200-45400		JAN GAS - 160 RIVERGLADE	*	90.93		
							TECO PEOPLES GAS			90.93	003265
3/08/19	00260	2/28/19	1	201902	330-57200-45700		FITNESS CENTER	*	51.17		
							THE SHERWIN-WILLIAMS CO			51.17	003266
3/08/19	00237	2/28/19	13976	201902	320-57200-46000		IRRIGATION REPAIRS	*	843.07		
							VERDEGO			843.07	003267
3/08/19	00237	3/01/19	13984	201903	320-57200-46100		MAR LANDSCAPE MAINTENANCE	*	41,023.87		
							VERDEGO			41,023.87	003268
3/08/19	00237	3/01/19	13985	201903	320-57200-46100		MAR LANDSCAPE MAINTENANCE	*	36,173.65		
							VERDEGO			36,173.65	003269
3/08/19	00237	3/05/19	14060	201903	320-57200-46100		TRANSPLANT TREES	*	200.00		
							VERDEGO			200.00	003270
3/08/19	00155	3/01/19	353028	201903	330-57200-34000		MAR GEN/LIFESTYLE MANAGER	*	5,248.33		
		3/01/19	353028	201903	320-57200-46001		MAR FIELDS OPS MANAGER	*	2,585.00		
		3/01/19	353028	201903	330-57200-34400		MAR FACILITY STAFF	*	3,586.28		
		3/01/19	353028	201903	330-57200-34200		MAR GUEST SERVICES	*	1,071.22		
		3/01/19	353028	201903	330-57200-45200		MAR POOL MAINTENANCE	*	1,765.00		

REDG RIVERS EDGE HSMITH

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/01/19		353028		201903	330	57200	46300		MAR JANITORIAL MAINT	*	1,482.60		
3/01/19		353028		201903	330	57200	45100		MAR COMMON GROUNDS MAINT	*	3,812.40		
VESTA PROPERTY SERVICES, INC.											19,550.83	003271	
3/08/19	00259	2/22/19	1211	201902	310	51300	42000		ADA WEBSITE COMPLIANCE	*	1,750.00		
VGLOBALTECH											1,750.00	003272	
3/22/19	00077	3/07/19	28198	201902	320	57200	46800		FEB STORMWATER	*	2,100.00		
AEROSTARSES LLC											2,100.00	003273	
3/22/19	00020	2/01/19	35174	201902	320	57200	46800		FEB LAKE MAINTENANCE	*	2,080.00		
CHARLES AQUATICS, INC											2,080.00	003274	
3/22/19	00238	3/13/19	13482139	201903	330	57200	45700		DOG WASTE BAGS	*	299.88		
DADE PAPER & BAG, LLC											299.88	003275	
3/22/19	00173	3/11/19	5	201903	310	51300	32400		2016 11/1/18 PREPAY AMORT	*	50.00		
DISCLOSURE SERVICES LLC											50.00	003276	
3/22/19	00003	3/01/19	196	201903	310	51300	34000		MAR MANAGEMENT FEES	*	3,750.00		
3/01/19		196		201903	310	51300	35100		MAR INFORMATION TECH	*	208.33		
3/01/19		196		201903	310	51300	32400		MAR DISSEMINATION SERVICE	*	458.33		
3/01/19		196		201903	310	51300	51000		OFFICE SUPPLIES	*	16.05		
3/01/19		196		201903	310	51300	42000		POSTAGE	*	17.50		
3/01/19		196		201903	310	51300	42500		COPIES	*	299.40		
GOVERNMENTAL MANAGEMENT SERVICES											4,749.61	003277	
3/22/19	00241	3/11/19	409129/3	201903	330	57200	45700		KEY BLANK/PRIMER & SEAL	*	22.94		
HAGEN ACE HARDWARE											22.94	003278	
3/22/19	00241	3/18/19	409189/3	201903	330	57200	45700		CONCRETE/ROLLER/SCRAPER	*	48.68		
HAGEN ACE HARDWARE											48.68	003279	
REDG RIVERS EDGE										HSMITH			

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/22/19	00154	3/11/19	C-1951	201903	330	57200	45700		SEMI-ANNUAL MAINTENANCE HOWARD SERVICES, INC.	*	499.00	499.00	003280
3/22/19	00154	3/18/19	S-4536	201903	330	57200	45700		A/C REPAIR NEW BELTS HOWARD SERVICES, INC.	*	504.48	504.48	003281
3/22/19	00236	3/23/19	1506	201903	320	57200	49400		FOOD GARDEN WORKSHOP MAN IN OVERALLS	*	343.00	343.00	003282
3/22/19	00209	2/26/19	INV0081	201902	330	57200	45700		SIDEWALK & CURB CLEANING MICHALS EXTERIOR CLEANING, INC	*	1,388.00	1,388.00	003283
3/22/19	00209	3/18/19	INV0087	201903	330	57200	45700		SIDEWALK & CURB CLEANING MICHALS EXTERIOR CLEANING, INC	*	668.00	668.00	003284
3/22/19	00234	3/07/19	4841	201903	320	57200	49400		GROUP DANCE CLASSES ONSTAR PRODUCTION AND ENTERTAINMENT	*	250.00	250.00	003285
3/22/19	00069	3/07/19	03072019	201902	330	57200	45400		FEB GAS TECO PEOPLES GAS	*	25.40	25.40	003286
3/22/19	00237	3/12/19	14145	201903	320	57200	46100		VEGETATION REMOVE/REPLACE VERDEGO	*	1,775.00	1,775.00	003287
3/22/19	00237	3/18/19	14170	201903	320	57200	46100		WELCOME CENTER ANNUALS VERDEGO	*	2,220.00	2,220.00	003288
3/22/19	00237	3/18/19	14171	201903	320	57200	46100		TREE REMOVAL/STUMP GRIND VERDEGO	*	607.50	607.50	003289
3/22/19	99999	3/22/19	VOID	201903	000	00000	00000		VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00	003290
3/22/19	99999	3/22/19	VOID	201903	000	00000	00000		VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00	003291

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
3/22/19	00155	2/28/19 353989	201902 320-57200-49400		DECOR DADDY DAUGHTER DNCE	*	1.59	
		2/28/19 353989	201902 320-57200-49400		DADDY DAUGHTER DANCE ITEM	*	4.26	
		2/28/19 353989	201902 320-57200-49400		DADDY DAUGHTER DANCE	*	6.24	
		2/28/19 353989	201902 320-57200-49400		VALENTINES HEARTS	*	7.99	
		2/28/19 353989	201902 330-57200-45700		CHLORINE FOR PRESSURE WSH	*	15.00	
		2/28/19 353989	201902 330-57200-45700		LIGHT BULBS	*	15.94	
		2/28/19 353989	201902 330-57200-51000		SURVEY MONKEY	*	18.50	
		2/28/19 353989	201902 330-57200-45700		LIGHT BULBS	*	23.97	
		2/28/19 353989	201902 330-57200-45700		SHOP RAGS	*	24.48	
		2/28/19 353989	201902 330-57200-45700		WINDOW LOCK	*	27.52	
		2/28/19 353989	201902 320-57200-49400		DADDY DAUGHTER DANCE	*	28.10	
		2/28/19 353989	201902 330-57200-45700		LIGHT BULBS	*	32.02	
		2/28/19 353989	201902 320-57200-49400		DADDY DAUGHTER DANCE	*	34.08	
		2/28/19 353989	201902 330-57200-51000		CONSTANT CONTACT	*	35.00	
		2/28/19 353989	201902 330-57200-51000		CONSTANT CONTACT	*	35.00	
		2/28/19 353989	201902 320-57200-49400		5K RACE ITEMS	*	37.21	
		2/28/19 353989	201902 320-57200-49400		DADDY DAUGHTER DANCE	*	41.18	
		2/28/19 353989	201902 330-57200-45700		CAUTION TAPE	*	44.88	
		2/28/19 353989	201902 330-57200-45700		PAINT/REPLACE ELECTRICAL	*	55.76	
		2/28/19 353989	201902 330-57200-45700		CAUTION TAPE	*	59.84	
		2/28/19 353989	201902 330-57200-45700		CAUTION TAPE	*	59.86	
		2/28/19 353989	201902 320-57200-49400		DADDY DAUGHTER DANCE PROP	*	61.95	
		2/28/19 353989	201902 330-57200-45700		GAS FOR TRUCK	*	64.75	

REDG RIVERS EDGE HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
2/28/19		353989	201902 330-57200-45700		*	67.44	
			GAS FOR WORK TRUCK				
2/28/19		353989	201902 330-57200-45700		*	71.15	
			GAS FOR TRUCK				
2/28/19		353989	201902 320-57200-49400		*	80.29	
			DADDY DAUGHTER DANCE PROP				
2/28/19		353989	201902 330-57200-45700		*	88.14	
			GAS FOR TRUCK				
2/28/19		353989	201902 330-57200-51000		*	99.00	
			MICROSOFT RENEWAL				
2/28/19		353989	201902 330-57200-45700		*	792.40	
			REPAIRS FOR WORK TRUCK				
VESTA PROPERTY SERVICES, INC.							1,933.54 003292
-----							
TOTAL FOR BANK A						127,488.51	
TOTAL FOR REGISTER						127,488.51	

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South  
Jacksonville, FL 32256  
904-997-0044

RECEIVED

# Invoice

Date	Invoice #
3/1/2019	35369

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

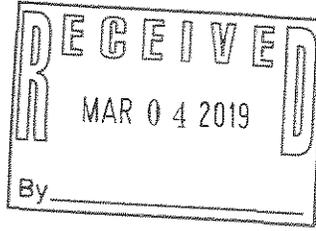
Due Date
3/31/2019

RECEIVED MAR 01 2019

1.32.572.468  
20

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services for 21 Ponds at River Town and 7 Ponds at CR244  <i>Pond Maintenance Monthly (RECD 1)</i> <i>A</i>	2,128.00	2,128.00

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



# Invoice

Date	Invoice #
3/4/2019	35433

Due Date
4/3/2019

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

1.32.572.468  
 20

Qty	Description	Rate	Amount
1	Aquatic Management Services - Application of Pond Dye to Pond K and other main road ponds  RECEIVED 1 Pond Dye / Maint 	1,100.00	1,100.00

**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](http://selfserve.water.com).

**Crystal SPRINGS** **We Deliver!** **STANDARD coffee**

Bottled Water \* Filtration \* Coffee

Springtime is the time to stock up on bottled water. Get ready to get back outside with 24-pack cases of bottled water. Add to your next delivery: [water.com/selfserve](http://water.com/selfserve)  
Or, call 1-800-4-WATERS

**Customer Account#: 662311414845635**

**RIVERTOWN FITNESS CENTER**  
See Account Summary Details

Invoice Date: 03-03-19  
Invoice #: 14845635 030319  
Purchase Order #: See Details Below

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>271.87</b>
02-04-19		Payment - Thank You			-233.88
		Remaining Balance			37.99
		Products and Other Charges			
		Ship To Reference # 14845634			0.00
		Ship To Reference # 15261387			153.83
		<b>Total Products and Other Charges</b>			<b>153.83</b>

Summary continued on next page...

RECEIVED

MAR 04 2019

By \_\_\_\_\_

Approved RECDD I  
Jason Davidson  
*Jason Davidson*

1-33-572-50  
103

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 \$271.87	Payment \$233.88	Total New Charges \$139.82	Pay This Amount \$177.81
------------------------------	---------------------	-------------------------------	-----------------------------

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to [www.water.com](http://www.water.com)

Alhambra® Crystal Rock® **Crystal** SPRINGS® DEEPROCK WATER™ Hinckley® Springs Kentwood® SPRINGS Mount Olympus® SIERRA® SPRINGS Sparkletts® STANDARD™ coffee Vermont Pure®

**Crystal** SPRINGS **STANDARD** coffee

6750 Discovery Blvd.  
Mableton, GA 30126

Customer Account#: 662311414845635  
Due By: Upon Receipt  
Late Fees May Apply After: 03-26-19  
Total Amount Due: \$177.81

Check here and see reverse for address and phone corrections.

Check here and see reverse if paying by credit card.



**Mail Remittance With Payment To:**

  
**RIVERTOWN FITNESS CENTER**  
**DENISE POWERS**  
 475 W TOWN PL  
 STE 114  
 ST AUGUSTINE, FL 32092

**CRYSTAL SPRINGS**  
 PO BOX 660579  
 DALLAS, TX 75266-0579

Date	Détails	Qty.	Each	Amount
	Rental			
	Ship To Reference # 14845634			0.00
	Ship To Reference # 15261387			3.99
	<b>Total Rental</b>			<b>3.99</b>
	Deposits			
	Ship To Reference # 14845634			0.00
	Ship To Reference # 15261387			-18.00
	<b>Total Deposits</b>			<b>-18.00</b>
	<b>Total New Charges:</b>			<b>139.82</b>

Date	Details	Qty.	Each	Amount
	Ship-To Reference #14845634 DENISE POWERS RIVERTOWN FITNESS CENTER 475 W TOWN PL STE 114 ST AUGUSTINE, FL 32092			
	Sales Tax			0.00
	<b>Total</b>			<b>0.00</b>
	Rec'd By: No Activity for This Billing Period			
	<b>Total for Location</b>			<b>0.00</b>

Date	Détails	Qty.	Each	Amount
	Ship-To Reference #15261387 JASON DAVIDSON RIVERTOWN FITNESS CENTER 140 LANDING ST FRUIT COVE, FL 32259			
02-11-19	T190426970060 CRYSTAL SPRINGS 5G PURIFIED WATER	10	10.49	104.90
	5.0 GALLON BOTTLE RETURN	-10	6.00	-60.00
	5.0 GALLON BOTTLE DEPOSIT	10	6.00	60.00
	ENERGY SURCHARGE	1	4.97	4.97
	Sales Tax			0.00
	<b>Total</b>			<b>109.87</b>
	Rec'd By:			
02-25-19	T190566970063 CRYSTAL SPRINGS 5G SPRING WATER	4	10.99	43.96
	5.0 GALLON BOTTLE RETURN	-7	6.00	-42.00
	5.0 GALLON BOTTLE DEPOSIT	4	6.00	24.00
	Sales Tax			0.00
	<b>Total</b>			<b>25.96</b>
	Rec'd By:			
R1906012623891	BLACK HOT AND COLD COOLER RENTAL	1	3.99	3.99
	Sales Tax			0.00
	<b>Total</b>			<b>3.99</b>
	Rec'd By:			
	<b>Total for Location</b>			<b>139.82</b>



Please mail your remittance to:  
 Distributor of foodservice disposables,  
 janitorial supplies and equipment  
 throughout the United States,  
 Puerto Rico and the Caribbean

Dade Paper & Bag, LLC  
 dba Imperial Dade  
 4102-7 HULLS BAY HWY.  
 JACKSONVILLE, FL 32219



ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
732514	02/28/19	13445324	03/01/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541525	03/01/19	95	1
			C/S REP
			1951

JACKSONVILLE, FL

PHONE (904) 783-4450

FAX (904) 783-4161

# INVOICE



S  
O  
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D

RIVERS EDGE CDD  
 RIVERTOWN  
 475 W TOWN PLACE STE 114  
 ST AUGUSTINE, FL 32092, USA  
 CONTACT: DANNY LAUSHEN

S  
H  
I  
P

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

LINE NO.	PRODUCT NUMBER	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	590015	2	2	DASE	4J4 DARY 4oz FOAM DUP IN/CS <i>RECOO 1</i>	20/50	4.6/8	24.55	49.10
2	575131	0	2	DASE	321 30% HARMONY PRO EPLY PREM BATH TUBS <i>RECOO 2</i>	56/400/	8.2/50	29.98	59.96

Hold the date! Our 2019 innovations Expo will be May 1 in Secaucus, NJ. Visit ImperialDade.com for info.

**RECEIVED**  
 MAR 04 2019  
 By \_\_\_\_\_

1-33-572-457  
 239

1.5% PER MONTH LATE PAYMENT CHARGE.	TAXABLE ITEMS	TOTAL CUBE	10.8	SUB TOTAL	109.06
PURCHASER AGREES TO PAY HIGHEST INTEREST RATE/COLLECTION COST & REASONABLE ATTORNEY'S FEES. PRICING ERRORS SUBJECT TO CORRECTION. DELIVERY CONTINGENT UPON ACTS OF GOD/STRIKES/TRANSPORTATION DELAYS/OTHER ACTS BEYOND OUR CONTROL, INCLUDING REFUSAL OF MANUFACTURER TO DELIVER PRODUCTS AT AGREED UPON PRICE. PURCHASER AGREES TO RESCIND ORDER/CONTRACT BY ACCEPTING RETURN OF DEPOSIT.	RECEIVED BY SIGNATURE X <i>[Signature]</i>	TOTAL WEIGHT	50	6.50 TAX	0.00
	RECEIVED BY PRINT NAME	TOTAL PIECES	4	FREIGHT	0.00
	DATE	<b>TOTAL</b>			109.06

NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

GIDDENS SECURITY CORPORATION

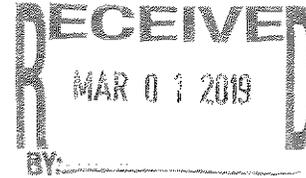
**Invoice**

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

Date	Invoice #
2/26/2019	23457730

<b>Bill To</b>
Rivers Edge CDD 475 W. Town Place Suite 114 St. Augustine, FL 32092

1-33-572-34510  
 71



P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
136	Security Service 02/11/2019-2/24/2019	15.34	2,086.24
765	Mileage	0.57	436.05

Phone #	Fax #	E-mail
904-384-8071	904-389-9931	akoon@giddenssecurity.com

<b>Total</b>	\$2,522.29
--------------	------------

**Giddens Security Corporation**  
**Weekly Assignment Calendar by Location - Sorted by Shift Code**  
**Rivertown**

<b>Monday, February 11, 2019</b>		<b>Tuesday, February 12, 2019</b>	
<ul style="list-style-type: none"> <li>■ HOLD OVER-Rivertown: 12:00AM-6:00AM Securo, Ruby</li> </ul>	6.00	<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00
<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00		
<b>Wednesday, February 13, 2019</b>		<b>Thursday, February 14, 2019</b>	
<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00	<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00
<b>Friday, February 15, 2019</b>		<b>Saturday, February 16, 2019</b>	
<ul style="list-style-type: none"> <li>■ Rivertown: 6:00PM-6:00AM Securo, Ruby</li> </ul>	12.00	<ul style="list-style-type: none"> <li>■ Rivertown: 6:00PM-6:00AM Securo, Ruby</li> </ul>	12.00
<b>Sunday, February 17, 2019</b>			
<ul style="list-style-type: none"> <li>■ Rivertown: 6:00PM-12:00AM Securo, Ruby</li> </ul>	6.00		

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

**Total Weekly Hours:** 68.0  
**Guard:** 521-1281 (guard)  
**Emergency Contact:** Eric Lowrie

**Notes:**

**Work:**  
**Home:**

**Giddens Security Corporation**  
**Weekly Assignment Calendar by Location - Sorted by Shift Code**

**Rivertown**

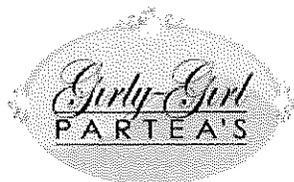
<b>Monday, February 18, 2019</b>		<b>Tuesday, February 19, 2019</b>	
<ul style="list-style-type: none"> <li>■ HOLD OVER-Rivertown: 12:00AM-6:00AM Securo, Ruby</li> </ul>	6.00	<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00
<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00		
<b>Wednesday, February 20, 2019</b>		<b>Thursday, February 21, 2019</b>	
<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00	<ul style="list-style-type: none"> <li>■ Rivertown 9p-5a: 9:00PM-5:00AM Tiffin, Donald</li> </ul>	8.00
<b>Friday, February 22, 2019</b>		<b>Saturday, February 23, 2019</b>	
<ul style="list-style-type: none"> <li>■ Rivertown: 6:00PM-6:00AM Securo, Ruby</li> </ul>	12.00	<ul style="list-style-type: none"> <li>■ Rivertown: 6:00PM-6:00AM Securo, Ruby</li> </ul>	12.00
<b>Sunday, February 24, 2019</b>			
<ul style="list-style-type: none"> <li>■ Rivertown: 6:00PM-12:00AM Securo, Ruby</li> </ul>	6.00		

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

**Total Weekly Hours:** 68.0  
**Guard:** 521-1281 (guard)  
**Emergency Contact:** Eric Lowrie

**Notes:**

**Work:**  
**Home:**



# INVOICE

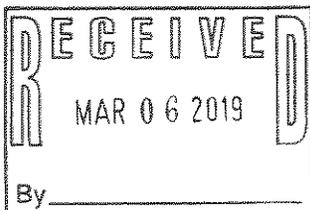
Invoice #: 0688  
Invoice Date: Mar 6, 2019  
Due date: Mar 6, 2019

## Girly-Girl Partea' Inc

2704 arundel lane  
Saint Augustine, FL 32092  
United States

Tax ID: 26-3162426

girlygirlpartea@gmail.com  
www.girlygirlparteas.com



Amount due:  
**\$500.00**

1.32.572.494  
261

### Bill To:

mpollicino@vestapropertyservices.com

Description	Quantity	Price	Amount
Spa Party 20 guests for \$25/each on March 20th starting at 6pm	1	\$500.00	\$500.00
		Subtotal	\$500.00
		Shipping	\$0.00
		<b>Total</b>	<b>\$500.00 USD</b>

### Notes

Kindly note, there is a 4% service charge for using Paypal's services. This is reflected in the Shipping/Handling line of this invoice.

If applicable, mileage is calculated based on \$0.75 per mile outside our 15 mile radius. We are based in Northern St Johns County. For details please read a full copy of the agreed to terms and conditions (including our Travel Policy) at [www.girlygirlparteas.com/policies](http://www.girlygirlparteas.com/policies)

Please let us know if you have any questions or concerns. Thank you for choosing Girly-Girl Partea's! We look forward to making your day SPECTACULAR!

### Terms and Conditions

Customer agrees to hold and keep harmless Girly-Girl Partea's, its agents and employees for any and all property damages and/or bodily injury damage caused by the customer's guests, or other persons attending the party. Customer agrees not to hold Girly-Girl Partea's responsible for inclement weather or other Acts of God that may cause the cancellation of the party. Should something of this nature cause the cancellation of

the party, Girly-Girl Partea's shall apply any remaining monies due to another party date and location that is mutually agreeable to both parties. You, as the client, assume all liability and responsibility for allergic reactions or any other medical reaction stemming from the menu, wearing of costumes, skin products, make-up, or any activity taking place before, during or after the party. Spa services are not performed by licensed cosmetologists and are for entertainment purposes only. Prices are subject to change without notice. Gratuity is greatly appreciated with all party packages and is automatically added in the amount of 15% to parties of \$1,000 or more.

**LATE BOOKING:** Parties/Princess Visits scheduled within 7 days of the party date will be subject to a fee of \$50 for parties and \$25 for princess visits due to last minute preparations.

**HOST:** A \$45 fee will be added to parties of 12 or more for an extra party host.

**ATTENDANCE:** Though some guests may not show up even if they RSVP, you will be charged for the final guest count you confirmed prior to the party.

**DAMAGES:** We understand accidents happen, however, the client may be held responsible and charged a \$25 fee for excessive damages sustained to any of our robes or costumes and property of Girly-Girl Partea's.

**RETURNED PAYMENT:** There will be a \$40 fee for any returned payment.

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

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

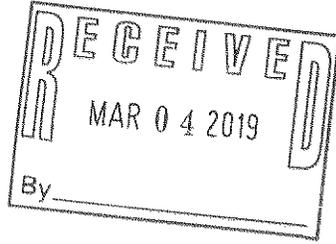
SERVING NORTH FLORIDA SINCE 1962  
 THANK YOU FOR YOUR PATRONAGE

Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
365050		3.4.2019	# 3.4.2019	NE 15TH	ENB	3/ 4/19	1:57

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

**Ship To**  
 DAVIDSON/ZACHARY

DUE DATE: 4/15/19      DOC# B69183/3  
 TERM#604      \*\*\*\*\*  
 \* INVOICE \*  
 SLSPR: 35 B2B CUSTOMER SALES - M \*\*\*\*\*  
 TAX : 031 FLORIDA SALES TAX MAN

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
4		EA	5073531	KEYBLANK SCHLAGE SC1 ACE	4	2.19 /EA	8.76 N
					1.33.572.457 241		
MID:**2448				APP:820748      XR:16918			
				PAYMENT RECEIVED **	8.76	TALE	0.00
				PAID IN FULL **		N-AXABLE	8.76
				(DAVIDSON, ZACHARY)		STTAL	8.76
				BANKCARD PAYMENT	8.76	T MOUNT	0.00
				BKCRD#XXXXXXXXXX1752		TA AMOUNT	8.76

**X** \_\_\_\_\_  
 Received By



**ELECTRIC COMPANY**  
EC0001925

**KAD ELECTRIC COMPANY**  
**P.O. BOX 8567**  
**FLEMING ISLAND FL 32006-0014**

**Invoice**

DATE	INVOICE #
2/26/2019	4114

RECEIVED  
FEB 28 2019  
BY: .....

1-32-572-465  
256

BILL TO
Rivers Edge CDD 475 W. Town Place St. Augustine FL 32092

P.O. NO.	TERMS	JOB
		19-914

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
		The Landings. Date of work: 02-21-2019		
Elec. Matri	1		590.00	590.00
Elec. Labor	1	Solar sign lighting "The Landings", Installed lighting on both sides of the sign.	530.00	530.00

Thank you for your business. We appreciate it very much.			<b>Total</b>	\$1,120.00
			<b>Payments/Credits</b>	\$0.00
Phone #	Fax #	E-mail	<b>Balance Due</b>	\$1,120.00
904-541-1000	904-215-3475	LDEASE@AOL.COM		



November 13, 2018

Project No: 113094.60

Invoice No: 40833

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

1-31-513-311  
55

Project 113094.60 Rivers Edge CDD - O & M

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**

	Hours	Rate	Amount	
Principal	5.00	170.00	850.00	
Designer	14.00	85.00	1,190.00	
Inspection Manager	1.00	115.00	115.00	
Totals	20.00		2,155.00	
<b>Total Labor</b>				<b>2,155.00</b>

**Reimbursable Expenses**

Mileage-DOT Allowable (.445)			29.38	
Blueprints/Reproduction			42.33	
<b>Total Reimbursables</b>	<b>1.15 times</b>		<b>71.71</b>	<b>82.47</b>

**Total this Invoice \$2,237.47**

**Less payment received - \$2155.00**

**Balance Due \$82.47**



SONITROL OF NORTH CENTRAL FLORIDA  
 FEID # 20-1355543  
 2500 NW 10th Street, #103  
 Ocala, FL 34475  
 (352) 369-6300

<i>Invoice</i>	
Invoice Number <b>103107</b>	Date <b>3/1/2019</b>
Customer Number <b>C120062</b>	Due Date <b>3/1/2019</b>

To: **Rivers Edge CDD**  
**475 West Town Place, Ste 114**  
**Saint Augustine, FL 32092**

Remit To: **Sonitrol of North Central Florida**  
**2500 NW 10th Street #103**  
**Ocala, FL 34475**

Amount Enclosed: \_\_\_\_\_

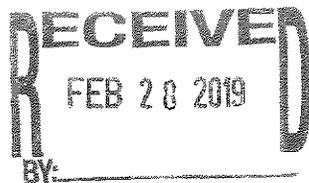
**Net Due: \$184.00**

*Detach And Return Top Portion With Your Payment*

TO INSURE PROPER CREDIT, PLEASE DETACH AND RETURN WITH YOUR REMITTANCE

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Rivers Edge CDD	C120062		3/1/2019	3/1/2019

Quantity	Description	Rate	Amount
1.00	<i>Rivertown Clubhouse, 156 Landing St, St Johns, FL</i> Maintenance and/or Monitoring Services 3/1/2019 - 3/31/2019	<i>1-33-572-345</i> 117.50	117.50
1.00	<i>Rivertown Community Center Fitness, 140 Landing Street, St Johns, FL</i> Maintenance and/or Monitoring Services 3/1/2019 - 3/31/2019	27.50	27.50
1.00	<i>Rivertown Community Park, 159 Landing Street, Saint Johns, FL</i> Maintenance and/or Monitoring Services 3/1/2019 - 3/31/2019	39.00	39.00
		<b>Subtotal:</b>	<b>\$184.00</b>
	Tax		0.00
	Payments/Credits Applied		0.00
		<b>Invoice Balance Due:</b>	<b>\$184.00</b>



Date	Invoice #	Description	Amount	Balance Due
3/1/2019	103107	Recurring Services	\$184.00	\$184.00



ST. JOHNS COUNTY  
 TAX COLLECTOR  
 DENNIS W. HOLLINGSWORTH, CFC

P.O. Box 9001  
 ST. AUGUSTINE, FLORIDA 32085  
 P: 904 209 2250  
 F: 904 209 2283  
 WWW.SJCTAX.US

January 9, 2019

ST. AUGUSTINE, FL  
 JAN 27 2019

Rivers Edge Community Development District  
 % GMS, LLC  
 475 West Town Place, Ste 114  
 St. Augustine, FL 32092

BT

1-31-513-42  
 44

**INVOICE**

In accordance with Florida Statute 197.322(3): "Postage shall be paid out of the general fund of each local governing board, upon statement thereof by the tax collector".

Your share of the postage for the mailing of the 2018 Real Estate, Tangible Personal Property, Railroad and Non Ad Valorem notices is as follows:

**Postage Due: \$ 180.74**

If you have any questions, please contact me or Christopher Swanson at 209-2251.

Sincerely,

Dennis W. Hollingsworth, C.F.C.  
 St. Johns County Tax Collector

**INNOVATION INTEGRITY EXPERTISE**

MAILING ADDRESS FOR ALL LOCATIONS: P.O. BOX 9001, ST. AUGUSTINE, FL 32085-9001

ST. AUGUSTINE - MAIN  
 4030 LEWIS SPEEDWAY  
 ST. AUGUSTINE, FL 32084

DUPONT CENTER  
 6658 US 1 SOUTH  
 ST. AUGUSTINE, FL 32086

JULINGTON CREEK  
 725 FLORA BRANCH BLVD  
 SAINT JOHNS, FL 32259

PONTE VEDRA  
 5430 PALM VALLEY ROAD  
 PONTE VEDRA BEACH, FL 32082



**STAPLES**  
Business Advantage

**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account #  
Staples Account #  
Statement Date  
Statement #

345854  
10235583RCH  
02/25/19  
1623117883

CREDITS & ADJUSTMENTS	CURRENT	PAST DUE			ACCOUNT BALANCE
		1-59 DAYS	60-89 DAYS	90+ DAYS	
\$0.00	\$224.78	\$0.00	\$0.00	\$0.00	\$224.78

**OPEN ITEMS**

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		7212706048-0-1	StaplesAdvantage.com	02/01/19	03/20/19	\$162.85	\$162.85
		7212706048-0-2	StaplesAdvantage.com	02/01/19	03/20/19	\$0.94	\$0.94
		7212706048-0-3	StaplesAdvantage.com	02/07/19	03/20/19	\$60.99	\$60.99
<b>Account Balance</b>							<b>\$224.78</b>

**PURCHASES**

PO #	Budget Center	Order #	Purchase Location	Trans Date	Due Date	Trans Total	Balance Due
		7212706048-0-1	StaplesAdvantage.com	02/01/19	03/20/19	\$162.85	\$162.85
		7212706048-0-2	StaplesAdvantage.com	02/01/19	03/20/19	\$0.94	\$0.94
		7212706048-0-3	StaplesAdvantage.com	02/07/19	03/20/19	\$60.99	\$60.99
<b>Total Purchases</b>						<b>\$224.78</b>	

**OTHER CHARGES AND CREDITS**

Description	Trans Date	Due Date	Trans Total	Balance Due
No other charges and credits in current period.				

**PAYMENTS**

Date	Payment Number	Amount
02/19/19	Check # 3212	-\$79.53
<b>Total Payments</b>		<b>-\$79.53</b>

Pay online at <https://www.StaplesAdvantage.com>

Call Staples Business Credit at 877-457-6424 or email [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com) with questions.

**STAPLES**  
Business Advantage

**Staples Business Credit**  
PO BOX 105638  
ATLANTA, GA 30348-5638

Credit Account # 345854  
Staples Account # 10235583RCH  
Statement Date 02/25/19  
Statement # 1623117883

PO #	ORDER #	REF	JASON DAVIDSON	INVOICE DATE	02/01/19	DUE DATE	03/20/19
<b>SOLD TO</b>		<b>SHIP TO</b>		<b>PURCHASED AT</b>		<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092		SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259		StaplesAdvantage.com		\$162.85	
SKU	DESCRIPTION			\$/UNIT	UNITS	TOTAL	
082653	STPLS STAN VIEW BNDR 1.5IN BLK			\$4.49	1.0	\$4.49	
846026	DURACELL COPPERTOP AAA 20PK			\$17.99	1.0	\$17.99	
867474	BATTERY AA ALKALINE 24PK			\$19.29	1.0	\$19.29	
477150	STAPLES 8-TAB WRITE-ON 4PK			\$9.89	1.0	\$9.89	
2030289	HP 952XL/952 HYBLK/STDCLR 4PK			\$111.19	1.0	\$111.19	
						<b>SUBTOTAL</b>	\$162.85
						<b>TAX</b>	\$0.00
						<b>TOTAL</b>	\$162.85

PO #	ORDER #	REF	JASON DAVIDSON	INVOICE DATE	02/01/19	DUE DATE	03/20/19
<b>SOLD TO</b>		<b>SHIP TO</b>		<b>PURCHASED AT</b>		<b>INVOICE TOTAL</b>	
Daniel Laughlin Rivers Edge Cdd 475 West Town Place Suite 114 Saint Augustine, FL 32092		SAINT JOHNS RIVERS EDGE CDD 140 LANDING ST SAINT JOHNS, FL 32259		StaplesAdvantage.com		\$0.94	
SKU	DESCRIPTION			\$/UNIT	UNITS	TOTAL	
103986	15 STEEL RULER			\$0.94	1.0	\$0.94	
						<b>SUBTOTAL</b>	\$0.94
						<b>TAX</b>	\$0.00
						<b>TOTAL</b>	\$0.94

Pay online at <https://www.StaplesAdvantage.com>

Call Staples Business Credit at 877-457-6424 or email [help@staplesbusinesscredit.com](mailto:help@staplesbusinesscredit.com) with questions.

Statement Date: 02/06/2019  
Account: 221004882496

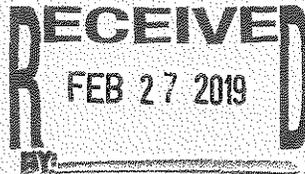
RIVER'S EDGE CDD  
160 RIVERGLADE RUN  
ST JOHNS, FL 32259

Current month's charges:	\$90.93
Total amount due:	\$90.93
Payment Due By:	02/27/2019

**Your Account Summary**

Previous Amount Due	\$73.53
Payment(s) Received Since Last Statement	-\$73.53
Current Month's Charges	\$90.93
<b>Total Amount Due</b>	<b>\$90.93</b>

**DO NOT PAY.** Your account will be drafted on 02/27/2019




**Ease the  
Fluctuation**  
of your monthly bill

Sign up for Budget Billing today!

Learn more at  
[peoplesgas.com/budgetforbusiness](http://peoplesgas.com/budgetforbusiness)

1.33.572.454

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

00001532-0004533-Page 1 of 5



**Helping neighbors in need**

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

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



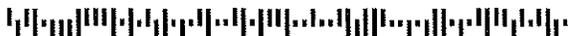
See reverse side for more information

Account: 221004882496

Current month's charges:	\$90.93
Total amount due:	\$90.93
Payment Due By:	02/27/2019

**Amount Enclosed** \$ \_\_\_\_\_  
678543541267 DO NOT PAY, YOUR ACCOUNT WILL BE DRAFTED ON 02/27/2019

00001532 01 AV 0.38 32092 FTeco102061923111810 00000 02 00000000 007 02 7749 003



RIVER'S EDGE CDD  
475 W TOWNPLACE  
ST AUGUSTINE, FL 32092-3648



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



**Account:** 221004882496  
**Statement Date:** 02/06/2019  
**Current month's charges due** 02/27/2019

### Details of Current Month's Charges – Service from - 01/03/2019 to 01/30/2019

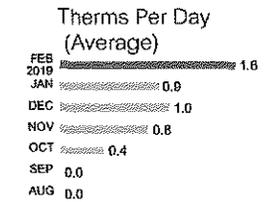
Service for: 160 RIVERGLADE RUN, ST JOHNS, FL 32259

**Rate Schedule: General Service 1 (GS1)**

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
SNQ09895	01/30/2019	253	-	221	=	32 CCF	x	1.043	x	1.3171	44.0 Therms	28 Days

Customer Charge											\$33.26	
Distribution Charge				44.0 THMS	@	\$0.30790					\$13.55	
PGA				44.0 THMS	@	\$0.84995					\$37.40	
Florida Gross Receipts Tax											\$1.16	
<b>Natural Gas Service Cost</b>											<b>\$85.37</b>	
State Tax											\$5.56	
<b>Total Natural Gas Cost, Local Fees and Taxes</b>											<b>\$90.93</b>	
<b>Total Current Month's Charges</b>											<b>\$90.93</b>	

### Peoples Gas Usage History



00001532-0004594-Page 3 of 6

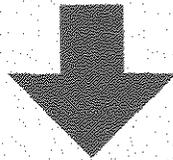


# Did you notice you're paying less for your natural gas service?

## 2019 Peoples Gas bills

Here's why you're paying less

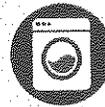
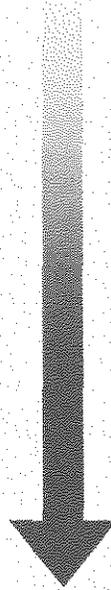
### COSTS THAT WENT DOWN



Tax Reform



Cast Iron/Bare Steel  
Pipe Replacement



Energy Conservation  
Programs



COSTS THAT WENT  
UP

### THE RESULT

Typical residential and business bills are dropping about **5%**.

Since January, your bill is reflecting new, lower rates. The typical Peoples Gas residential and business bills are about 5 percent lower than 2018. The decrease, approved by the Florida Public Service Commission, is a result of the benefits from the previously approved tax reform that caused the customer charge and base rates to go down. Also decreasing in 2019 is the charge for cast iron/bare steel pipe replacement. Costs going up are charges for conservation programs. Overall, Peoples Gas bills have decreased and remain a great value.

### More about your bill

If you are interested in more details about the components of your bill, please refer to the Understanding Your Charges information page on the back of your bill.

Visit [tecoaccount.com](http://tecoaccount.com) to view your bill online.

### We're here for you

Want to learn more about your natural gas rates or our rebates, programs and services?

Please visit us at [peoplesgas.com](http://peoplesgas.com) or call us at **877 TECO PGS (877-832-6747)** to speak with a representative.





# STATEMENT OF COMMERCIAL ACCOUNT

STATEMENT DATE: 02/28/19

PAGE: 1

**CUSTOMER NUMBER : 7879-1630-3**

RIVERS EDGE COMMUNITY DEVLPMT  
475 WEST TOWN PL  
ST. AUGUSTINE, FL 32092

THE SHERWIN-WILLIAMS CO.  
ACCOUNTS RECEIVABLE DEPT.  
3065 COUNTY RD 210 W  
SAINT JOHNS, FL 32259 2016

REMITTANCE ADVICE

**CUSTOMER NO.**

PAGE 1

**7879-1630-3**

JOB NUMBER : 01

2424 / 00175

RIVERS EDGE COMMUNITY DEVLPMT  
475 WEST TOWN PL  
ST. AUGUSTINE, FL 32092

**DUE DATE**

03/20/2019

**PLEASE PAY**

\$51.17

JOB NUMBER: 01

JOB NAME: RIVERS EDGE COMMUNITY DEVLPMT

PAYMENT TERMS: NET 20TH PROX

PLEASE RETURN THIS REMITTANCE ADVICE WITH  
YOUR PAYMENT IN THE ENCLOSED ENVELOPE

**THANK YOU FOR YOUR PAYMENT**

IF YOU HAVE ANY QUESTIONS CONCERNING YOUR ACCOUNT, PLEASE CALL 904-230-9208

## ACCOUNT SUMMARY

PREVIOUS BALANCE:	\$0.00	CURRENT DUE:	\$51.17
CURRENT MONTH CHARGES:	\$51.17	PAST DUE 1-30 DAYS:	\$0.00
CURRENT MONTH PAYMENTS:	\$0.00	PAST DUE 31-60 DAYS:	\$0.00
CURRENT MONTH STORE CREDITS:	\$0.00	PAST DUE 61-90 DAYS:	\$0.00
CURRENT MONTH OTHER DEBITS:	\$0.00	PAST DUE OVER 90 DAYS:	\$0.00
CURRENT MONTH OTHER CREDITS:	\$0.00	<b>NET AMOUNT DUE:</b>	<b>\$51.17</b>
ACCOUNT BALANCE	\$51.17		

**NET AMOUNT DUE: \$51.17**

AMOUNT PAID	
CHECK NO.	

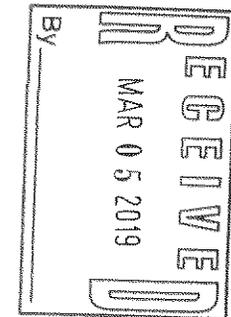
## ACCOUNT DETAIL

DATE	TYPE	STORE	REF NO	P.O. NUMBER/JOB DESC	AMOUNT	SUBTOTAL
02/08/2019	CHARGE	2424	99005	FITNESS CENTER	\$51.17	
						\$51.17

REF NO	AMOUNT
99005	\$51.17

PLEASE CHECKMARK  
ITEMS PAID IN FULL OR  
ENTER AMOUNT PAID


1-33-572-457  
2000



RIVERS EDGE COMMUNITY DEVLPMT  
 475 WEST TOWN PL  
 ST. AUGUSTINE, FL 32092

**CONSOLIDATED STATEMENT OF COMMERCIAL ACCOUNT**  
**STATEMENT DATE: 02/28/19**  
**CUSTOMER NUMBER : 7879-1630-3**



JOB#	JOB NAME	TOTAL BALANCE	CURRENT DUE (PAYABLE BY 20TH OF THE CURRENT MONTH)	TOTAL PAST DUE (PAY IMMEDIATELY)	PAST DUE 1-30 DAYS	PAST DUE 31-60 DAYS	PAST DUE 61-90 DAYS	PAST DUE OVER 90 DAYS	NET AMOUNT DUE (INCLUDES CURRENT DUE & PAST DUE)
01	RIVERS EDGE COMMUNITY DEVLPMT	51.17	51.17	0.00	0.00	0.00	0.00	0.00	51.17
<b>TOTAL BALANCE AS OF 02/28/19</b>		<b>51.17</b>	<b>51.17</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51.17</b>

SEE INCLUDED PAGES FOR TRANSACTION DETAIL AND OTHER INFORMATION BY JOB



VerdeGo, LLC  
 PO BOX 789  
 BUNNELL, FL 32110

**RECEIVED**  
 FEB 28 2019

# Invoice

Date	Invoice #
2/28/2019	13976

BY: .....

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

<b>Ship To</b>
Rivers Edge Shared CDD 475 West Town Place, Suit 114 St. Augustine, FL 32092
1-32-572-46 237

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		2/28/2019	UPS		

Quantity	Item Code	Description	Price Each	Amount
		Irrigation Parts January-February		
9	ENH-IRRIGATION	1/2" PVC Fitting	0.42	3.78
12	ENH-IRRIGATION	3/4" PVC Fitting	0.48	5.76
2	ENH-IRRIGATION	3/4" Slipfix	25.00	50.00
9	ENH-IRRIGATION	1" PVC Fitting	0.84	7.56
2	ENH-IRRIGATION	1" Slipfix	35.00	70.00
10	ENH-IRRIGATION	1/2" PVC Pipe (reclaim)	0.14	1.40
30	ENH-IRRIGATION	3/4" PVC (reclaim)	0.22	6.60
10	ENH-IRRIGATION	1" PVC (reclaim)	0.24	2.40
1	ENH-IRRIGATION	2" PVC Fitting	3.72	3.72
1	ENH-IRRIGATION	2 1/2" Slipfix	75.00	75.00
2	ENH-IRRIGATION	3" PVC Fitting	10.00	20.00
1	ENH-IRRIGATION	3" Slipfix	110.00	110.00
25	ENH-IRRIGATION	3" PVC	4.75	118.75
10	ENH-IRRIGATION	MPR nozzle	8.72	87.20
13	ENH-IRRIGATION	Adjustable nozzle	1.10	14.30
4	ENH-IRRIGATION	6" Spray Head	11.00	44.00
5	ENH-IRRIGATION	12" Spray Head	16.00	80.00
6	ENH-IRRIGATION	Rainbird 5000 Rotor	19.00	114.00
4	ENH-IRRIGATION	Rainbird Bubblers	4.60	18.40
5	ENH-IRRIGATION	1/2" Flex pipe	1.20	6.00
10	ENH-IRRIGATION	Polypipe	0.42	4.20
		Sales Tax - Flagler County	7.00%	0.00

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<b>Total This Invoice</b>	\$843.07
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<b>Payments/Credits</b>	\$0.00
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Phone #	Fax #	Web Site
3864373122	386-437-6883	www.verdego.com

<b>Balance Due</b>	\$843.07
--------------------	----------



17302

P.O. Box 789 • Bunnell, Florida 32110

Work Order <input type="checkbox"/>	Purchase Order <input type="checkbox"/>	Change Order <input type="checkbox"/>	Warranty Request <input type="checkbox"/>	Return to Stock <input type="checkbox"/>	Stock Removal <input type="checkbox"/>	Return to Vendor <input type="checkbox"/>	Requisition <input type="checkbox"/>	Billable No Charge <input type="checkbox"/>
Vendor Name & Address				Customer Name & Billing Address <b>Rivers Edge CDD 1</b>				
Phone #		Contact		Job Address		Job # <b>1</b>		
Terms:	On Account <input type="checkbox"/>	C.O.D. <input type="checkbox"/>	Under Contract <input type="checkbox"/>		Purchase Order No.			

QTY.	COMMON NAME	SIZE	UNIT COST \$\$	TOTAL COST \$\$	JOB #	JOB #	JOB #	STOCK QTY.
9	1/2" PVC fitting		\$0.42	\$3.78				
12	3/4" PVC fitting		\$0.48	\$5.76				
<del>2</del>	3/4" Slip fix		\$25.00	\$50.00				
9	1" PVC fitting		\$0.84	\$7.56				
2	1" Slip fix		\$35.00	\$70.00				
10	1/2" PVC pipe (reclaim)		\$0.14	\$1.40				
30	3/4" PVC (reclaim)		\$0.22	\$6.60				
10	1" PVC (reclaim)		\$0.24	\$2.40				
1	2" PVC fitting		\$3.72	\$3.72				
1	2 1/2" Slip fix		\$75.00	\$75.00				
2	3" pvc fitting		\$10.00	\$20.00				
1	3" slip fix		\$110.00	\$110.00				
25	3" PVC		\$4.75	\$118.75				
10	MPR nozzel		\$8.72	\$87.20				
13	Adjustable nozel		\$1.10	\$14.30				
4	6" Spray head		\$11.00	\$44.00				
5	12" Spray head		\$16.00	\$80.00				

Cost \$

Less \_\_\_\_\_ % Discount -

Total Cost \$

\_\_\_\_\_ % Sales Tax \$

Grand Total \$

**SHIPPING INSTRUCTIONS**

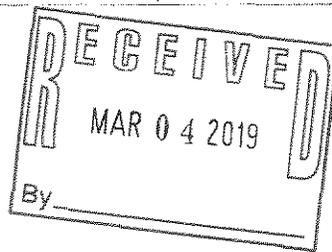
<input type="checkbox"/> We Pick Up	<input type="checkbox"/> We Deliver	<input type="checkbox"/> Vendor Deliver
Location:		
Date:	Receiving Notified:	
Time:	Scheduling Notified:	

**AUTHORIZED SIGNATURE:** \_\_\_\_\_ **DATE:** **2-28-19**





VerdeGo, LLC  
 PO BOX 789  
 BUNNELL, FL 32110



# Invoice

Date	Invoice #
3/1/2019	13984

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

<b>Ship To</b>
Rivers Edge CDD 475 West Town Place, Suit 114 St. Augustine, FL 32092
1.32.572.461 237

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		3/1/2019	UPS		

Quantity	Item Code	Description	Price Each	Amount
	Landscape Mainten...	Monthly Landscape Maintenance-March 2019 Sales Tax - Flagler County	41,023.87 7.00%	41,023.87 0.00
<p>RECDD</p> <p>Landscape</p> 				

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<b>Total This Invoice</b>	\$41,023.87
---------------------------	-------------

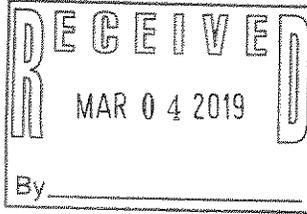
<b>Payments/Credits</b>	\$0.00
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Phone #	Fax #	Web Site

<b>Balance Due</b>	\$41,023.87
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VerdeGo, LLC  
 PO BOX 789  
 BUNNELL, FL 32110



# Invoice

Date	Invoice #
3/1/2019	13985

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

Ship To
Rivers Edge Shared CDD 475 West Town Place, Suite 114 St. Augustine, FL 32092
<i>1-32-572-461 237</i>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		3/1/2019	UPS		

Quantity	Item Code	Description	Price Each	Amount
	Landscape Mainten...	Rivers Edge Shared CDD Monthly Landscape Maintenance-March 2019 Sales Tax - Flagler County	36,173.65 7.00%	36,173.65 0.00
<i>Landscape Done</i>				

--

<b>Total This Invoice</b>	\$36,173.65
---------------------------	-------------

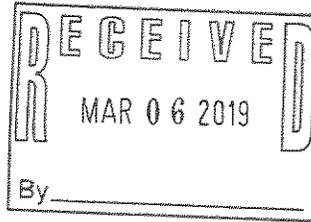
<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$36,173.65
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Phone #	Fax #	Web Site
3864373122	386-437-6883	www.verdego.com



VerdeGo, LLC  
 PO BOX 789  
 BUNNELL, FL 32110



# Invoice

Date	Invoice #
3/5/2019	14060

Bill To
Rivers Edge CDD1 475 West Town Place, Suite 114 St. Augustine, FL 32092

Ship To
1-32-572-461 237

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		3/5/2019	UPS		Enhancement

Quantity	Item Code	Description	Price Each	Amount
2	ENH-MAINTENA...	Transplant Trees Completed 2/25/19-2/28/19 Sales Tax - Flagler County	100.00	200.00
			7.00%	0.00

*Landscaping*  
*REcDD1*  


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<b>Total This Invoice</b>	\$200.00
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<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$200.00
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Phone #	Fax #	Web Site



Invoice

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

Invoice # 353028  
Date 3/1/2019  
Terms Net 30  
Due Date 3/31/2019  
Memo Rivers Edge CDDI



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

BY: .....

Description	Quantity	Rate	Amount
General Manager & Lifestyle Coordinator	1		5,248.33
Field operations Management	1		2,585.00
Facility Staff	1		3,586.28
Guest Services	1		1,071.22
Pool Maintenance	1		1,765.00
Janitorial Maintenance	1		1,482.60
Common Grounds Maintenance	1		3,812.40

155

Thank you for your business.

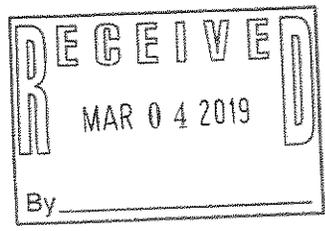
Total \$19,550.83

**VGlobalTech**

636 Fanning Drive  
Winter Springs, FL 32708  
contact@vglobaltech.com  
www.vglobaltech.com



**INVOICE**



**INVOICE #** 1211  
**DATE** 02/22/2019  
**DUE DATE** 02/22/2019  
**TERMS** Due on receipt

**BILL TO**

Rivers Edge CDD  
135 W. Central Blvd, Suite 320  
Orlando, FL 32801  
United States

1-31-513-52  
259

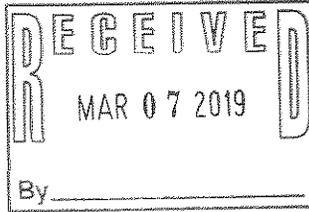
ACTIVITY	QTY	RATE	AMOUNT
<b>Web Design:Website ADA Compliance - Type S</b> Perform ADA Compliance check, update / rebuild current site with new ADA plugins, update html code for compliance, image tags etc. Convert 2 years worth of documents to RTF's. Document before and after for ADA errors as per WAVE Checker tool. (See proposal for details)	1	1,750.00	1,750.00

**BALANCE DUE** **\$1,750.00**



# Aerostar SES LLC

March 7, 2019  
Invoice No. 28198  
Project No. M3001.0147.13



Mr. David Provost  
Rivers Edge CDD  
NE Regional Office  
4500 SR 13  
St. Johns, Florida 32259

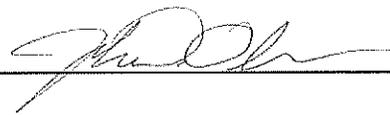
**RE: Stormwater Inspection Services – February 2019  
Rivertown  
St. Johns County, Florida**

**1,325,724.68  
77**

Lump Sum Services

Task 2-4 Weekly Site Inspections – 4 weekly @ \$525.00/week..... \$2,100.00

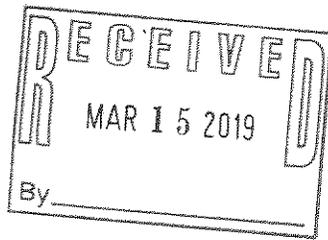
**Total Amount Due ..... \$2,100.00**

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.

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



# Invoice

Date	Invoice #
2/1/2019	35174

Due Date
3/3/2019

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

1-32-572-468  
 20

Qty	Description	Rate	Amount
1	Monthly Aquatic Management Services for 20 Ponds at River Town and 7 Ponds at CR244	2,080.00	2,080.00

It is a pleasure doing business with you!	<b>Balance Due</b>	\$2,080.00
---	--------------------	------------



Please mail your remittance to:  
 Distributor of foodservice disposables,  
 janitorial supplies and equipment  
 throughout the United States,  
 Puerto Rico and the Caribbean

Dade Paper & Bag, LLC  
 c/o Imperial Dade  
 4002-7 BULLIS WAY NW,  
 JACKSONVILLE, FL 32219



ORDER NO.	ORDER DATE	INVOICE NO.	INVOICE DATE
568615	03/12/19	13482137	03/13/19
CUSTOMER NO.	SHIP DATE	SOURCE	PAGE
541225	03/13/19	95	1
		C/S REP	9951

JACKSONVILLE, FL

PHONE (904)783-9090

FAX (904)783-4101

# INVOICE



SOLD TO

RIVERS EDGE DDD  
 RIVERTOWN  
 STE W TOWN PLACE STE 114  
 ST AUGUSTINE, FL 32092, USA  
 CONTACT: DANIEL LAUGHLIN

SHIP TO

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

PHONE: 9045405883

LINE NO.	PRODUCT NUMBER	QUANTITY SHIPPED	QUANTITY ORDERED	UNIT	DESCRIPTION	PACK / SIZE	CUBE / WEIGHT	UNIT PRICE	AMOUNT
1	050034	6	6	CASE	HDPGLV10 PUPPY GLOVE DDD POOF BAG 10/200/0	10/200	2/64	49.90	299.60
2	054708	1	1	CASE	05HTER RED 300PT H/L CONTAINRS.375X7.375X	2/100	3.3/8	10.23	10.23

Hold the date! Our 2019 innovations Expo will be May 1 in Secaucus, NJ. Visit [ImperialDade.com](http://ImperialDade.com) for info.



1-33-572-457

238

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

TAXABLE ITEMS  
 RECEIVED BY SIGNATURE X   
 RECEIVED BY PRINT NAME \_\_\_\_\_ DATE \_\_\_\_\_  
 NO SHORTAGE CLAIMS ALLOWED AFTER SIGNING OF THIS INVOICE

TOTAL CUBE	5.3	SUB TOTAL	318.11
TOTAL WEIGHT	79	2.50 TAX	0.00
TOTAL PIECES	4	FREIGHT	0.00
		<b>TOTAL</b>	<b>318.11</b>

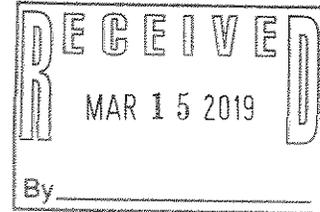
Disclosure Services LLC

1005 Bradford Way  
Kingston, TN 37763

# Invoice

Date	Invoice #
3/11/2019	5

Bill To
Rivers Edge CDD c/o GMS, LLC



1-31-513-324  
173

Terms	Due Date
Net 30	4/10/2019

Description	Amount
Amortization Schedule Series 2016 11-1-18 Prepay \$5,000	50.00
<b>Total</b>	<b>\$50.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$50.00</b>

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

# Invoice

Invoice #: 196

Invoice Date: 3/1/19

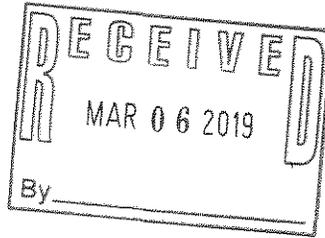
Due Date: 3/1/19

Case:

P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
Management Fees - March 2019 1-31-513-34		3,750.00	3,750.00
Information Technology - March 2019 1-31-513-351		208.33	208.33
Dissemination Agent Services - March 2019 1-31-513-324		458.33	458.33
Office Supplies 1-31-513-51		16.05	16.05
Postage 1-31-513-42	3	17.50	17.50
Copies 1-31-513-425		299.40	299.40

**Total** \$4,749.61

**Payments/Credits** \$0.00

**Balance Due** \$4,749.61

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

PAGE NO: 1

PHONE: (904) 268-9597  
 SERVING NORTH FLORIDA SINCE 1962  
 THANK YOU FOR YOUR PATRONAGE

CUSTOMER NO: 365050    JOB NO: 000    PURCHASE ORDER: 3-11-19    REFERENCE: PO # 3-11-19    TERMS: NET 15TH    CLERK: JT3    DATE / TIME: 3/11/19 3:32

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

SHIP TO:

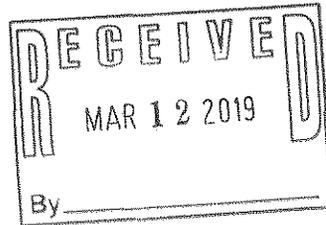
TERMINAL: 601

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

REWARD NO:1982022738

**INVOICE: 409129/3**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
5	5	EA	5073531	KEYBLANK SCHLAGE SC1 ACE		5	2.19 /EA	10.95 N
1	1	EA	1000199	PRIMR&SEAL R KILZ TOTL1Q		1	11.99 /EA	11.99 N
							TAXABLE	0.00
							NON-TAXABLE	22.94
							SUB-TOTAL	22.94
							TAX AMOUNT	0.00
							<b>TOTAL AMOUNT</b>	<b>22.94</b>



\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

1.33-572.457  
241

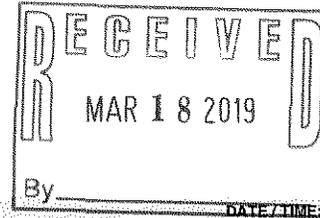
  
 Received By

(DAVIDSON, ZACHARY)

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

PAGE NO: 1

PHONE: (904) 268-9597  
 SERVING NORTH FLORIDA SINCE 1962  
 THANK YOU FOR YOUR PATRONAGE



CUSTOMER NO: 365050    JOB NO: 000    PURCHASE ORDER: 3-18-19    REFERENCE: PO # 3-18-19    TERMS: NET 15TH    CLERK: JAS3    DATE/TIME: 3/18/19 1:33

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

SHIP TO:

TERMINAL: 601

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

REWARD NO:19820227380

**INVOICE: 409189/3**

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE /PER	EXTENSION
1	1	EA	13667	ROLLER ECON9"3/8NAP LNZR		1	2.79 /EA	2.79 N
1	1	EA	1595388	ROLLER COVER 4"X3/8" 2PK		1	5.59 /EA	5.59 N
1	1	EA	13667	ROLLER ECON9"3/8NAP LNZR		1	2.79 /EA	2.79 N
1	1	EA	5209887	CONCRETE MIX 10#QKRTE		1	2.79 /EA	2.79 N
1	1	EA	11588	ACE PLASTIC WALL SCRAPER 3 IN		1	1.79 /EA	1.79 N
1	1	EA	11587	ACE PLASTIC PUTTY KNIFE 1-1/2		1	1.79 /EA	1.79 N
1	1	EA	1010339	MASKING TAPE 1 BLUE 3M		1	4.59 /EA	4.59 N
1	1	EA	27214	TROWEL STRAIGHT EDGE		1	2.49 /EA	2.49 N
2	2	EA	5020532	KEY BLANKS KW10		2	2.19 /EA	4.38 N
1	1	BG	RMC60	CONCRETE MIX 60LB		1	3.69 /BG	3.69 N
1	1	BG	5401310	50# BLACK TOP PATCH COMMERCIAL		1	15.99 /BG	15.99 N

\*\* AMOUNT CHARGED TO STORE ACCOUNT \*\*

48.68

TAXABLE	0.00
NON-TAXABLE	48.68
SUB-TOTAL	48.68
TAX AMOUNT	0.00
<b>TOTAL AMOUNT</b>	<b>48.68</b>

Received By

(DAVIDSON, ZACHARY)

1-33-572-457  
 241



**Howard Services, Inc.**

P.O. Box 5637  
 Jacksonville, FL 32247  
 Phone: (904)398-1414 Fax: (904)398-3586

Billed Customer: # 001877

Site ID #: 001877-0001

Rivertown - Rivers Edge CDD1  
 475 West Town Place, Suite 114  
 St Augustine, Fl 32092

Rivertown - Vesta Property  
 Recreation Center  
 140 Landing St  
 Jacksonville, FL 32259

001877-0001-002

3/11/2019

C-1951

Amount Paid:

Contract Number	PO Number	Invoice Date	Invoice Number	Due Date	Contractors License #
001877-0001-002		3/11/2019	C-1951	04/10/2019	CAC 057183

Semi-annual mechanical maintenace as per the agreement.

140 Landing CDD1 - 249.50

160 River Glade - CDD2 - 249.50

1.33.572.457  
 154

For dates between: 03/01/19 - 09/01/19

<b>Sub Total:</b>	499.00
<b>Tax:</b>	0.00
<b>Total:</b>	499.00



**Service Invoice**

---

<b>Material</b>	402.48
<b>Labor</b>	102.00
<hr/>	
<b>Subtotal</b>	504.48
<b>Tax</b>	0.00
<hr/>	
<b>Grand Total</b>	504.48

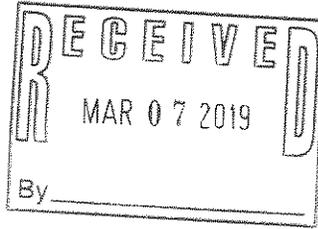
The above prices and specifications are hereby accepted. You are authorized to perform the work as specified. I agree to pay you in full upon completion of the work and to pay for attorney's fees and costs you incur if you file a lawsuit to recover money which I owe to you. In addition, if I do not pay you upon completion of the work, I agree to pay interest on the outstanding balance at the rate of 18% per annum. The venue for any legal action related to this agreement shall be Jacksonville, Florida unless otherwise required by law. In connection with any such action I/we waive the right to a trial by jury.

Howard Services Warranty: Recommended service repairs are warranted for a period of (90) Ninety days on labor and (1) One year on all applicable parts from the date of the repair, excluding refrigerant unless otherwise stated.

A \$25.00 service charge will be added for all returned checks.

**Man in Overalls**

133 W 3rd Street  
Jacksonville, FL 32206  
(904) 240-9592  
maninoveralls@gmail.com



**Invoice**

**BILL TO**

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

**INVOICE #** 1506  
**DATE** 03/23/2019  
**DUE DATE** 04/07/2019  
**TERMS** Net 15

1.32.572.494  
236

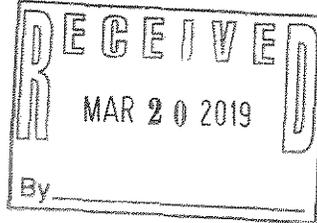
ACTIVITY	QTY	RATE	AMOUNT
<b>FG</b> <b>Services:Expertise:Food</b> <b>Garden Workshop 1-</b> <b>2hours</b> Food Garden Workshop 1-2hours -- Spring Gardening	1	295.00	295.00
<b>FG Products:Plants &amp;</b> <b>seeds:Plants &amp; seeds</b> <b>by the sq ft</b> Plants & seeds by the sq ft	32	1.50	48.00

**BALANCE DUE \$343.00**

# Michals Exterior Cleaning ~ Jacksonville Paver Sealing

Steve Michals  
123 Palm Valley Woods Dr.  
Ponte Vedra, FL 32082  
904-294-2173  
stevetm71@gmail.com

To:  
Rivers Edge CDD  
Rivertown Community  
zdavidson@vestapropertyservices.com



1-33-572-457  
209

**Invoice**  
Invoice #: INV0081  
February 26, 2019  
Due: February 27, 2019

Description	Unit Price	Qty	Total
ASHLAR DR - Sidewalks <i>Pressure wash. Remove mildew and soil.</i>	\$273.00	1	\$273.00
ASHLAR DR - Curbs	\$558.00	1	\$558.00
QUAILBERRY PL - Sidewalks <i>Pressure wash. Remove mildew and soil.</i>	\$65.00	1	\$65.00
QUAILBERRY PL - Curbs <i>Pressure wash. Remove mildew and soil.</i>	\$492.00	1	\$492.00

Subtotal	\$1,388.00
Total	\$1,388.00
Paid	\$0.00
<b>Due</b>	<b>\$1,388.00</b>

## 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.*



*Jacksonville*  
PAVER SEALING  
and waterproofing

# Invoice INV0087

## Michals Exterior Cleaning ~ Jacksonville Paver Sealing

Steve Michals  
123 Palm Valley Woods Dr.  
Ponte Vedra, FL 32082  
904-294-2173  
stevetm71@gmail.com



1-33-572-457  
209

NAME Rivers Edge CDD  
ADDRESS Rivertown Community  
MAIL zdavidson@vestapropertyservices.com  
DATE March 18, 2019  
DUE March 19, 2019

DESCRIPTION	UNIT PRICE	QTY	TOTAL
RANGE BRANCH TR - Common Area Sidewalks <i>High pressure hydro scrub and rinse. Remove mildew and soil. Chemical post-treat to brighten and inhibit mildew growth.</i>	\$0.12	3,200	\$384.00
RANGE BRANCH TR - Curb Cleaning <i>Pressure wash common area curbs. Remove mildew and soil.</i>	\$0.25	400	\$100.00
RANGE BRANCH TR - Curb Cleaning (2nd action) <i>Pressure wash common area curbs. Remove mildew and soil.</i>	\$0.25	736	\$184.00
		<b>SUBTOTAL</b>	<b>\$668.00</b>
		<b>TOTAL</b>	<b>\$668.00</b>
		<b>PAID</b>	<b>\$0.00</b>
		<b>DUE</b>	<b>\$668.00</b>

**Payment instructions**

check

checks payable to: Michals Exterior Cleaning

or

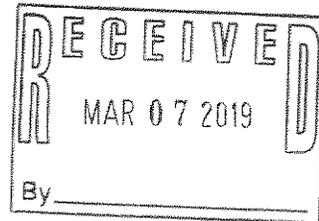
payment due upon completion. Please mail check to the address listed above. Thank you.

# Invoice

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

DATE	INVOICE #
3/7/2019	4841

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



*1-32-572-494*  
*234*

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Dance Instructor	Group Dance Class	1	250.00	250.00
	RiverTown Group Dance Classes			0.00
	January 3, 2019			0.00
	January 10, 2019			
	January 17, 2019			
	January 24, 2019			
	January 31, 2019			
	Thursdays, 7:00pm - 8:00pm @ RiverHouse			0.00

Total	250.00
Balance Due	250.00

It is a pleasure working with you!

Statement Date: 03/07/2019  
Account: 211011179218

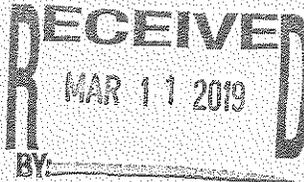
RIVERS EDGE CDD  
C/O BERNADETTE PEREGRINO  
156 LANDING ST  
JACKSONVILLE, FL 32259-8763

1.33.572.454  
69

Current month's charges:	\$25.40
Total amount due:	\$25.40
Payment Due By:	03/28/2019

**Your Account Summary**

Previous Amount Due	\$23.76
Payment(s) Received Since Last Statement	-\$23.76
<b>Current Month's Charges</b>	<b>\$25.40</b>
<b>Total Amount Due</b>	<b>\$25.40</b>



**Help us avoid service interruptions**



Know what's below.  
Call before you dig.

Call 811 two days before your project to have utility lines marked for free. Utility lines can easily be damaged by planting

trees, installing fences, etc. Avoid potential service interruptions for you and your neighbors. Digging on Saturday? Call 811 by Wednesday. Visit [sunshine811.com](http://sunshine811.com) or [peoplesgas.com/callbeforeyoudig](http://peoplesgas.com/callbeforeyoudig).

00000100-0000799-Page 1 of 4

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

**Beware of scams targeting utility customers**

Follow these tips to avoid being a victim:

- We will never call to ask for credit card or debit card numbers.
- Be wary of anyone demanding payment over the phone.
- Know what you owe. Reference your most recent bill or log into your online account.



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



See reverse side for more information

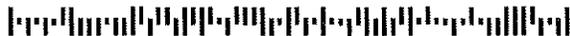
Account: 211011179218

Current month's charges:	\$25.40
Total amount due:	\$25.40
Payment Due By:	03/28/2019

Amount Enclosed \$

666197892742

00000100 01 AV 0.38 32692 FTECO103071923282010 00000 02 01000000 004 02 6786 002



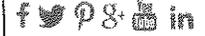
RIVERS EDGE CDD  
C/O BERNADETTE PEREGRINO  
475 W TOWN PL, STE 114  
ST AUGUSTINE, FL 32092-3649

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





# ACCOUNT INVOICE



**Account:** 211011179218  
**Statement Date:** 03/07/2019  
**Current month's charges due** 03/28/2019

## Details of Current Month's Charges – Service from - 01/31/2019 to 02/28/2019

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

Rate Schedule: Small General Service (SGS)

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion =	Total Used	Billing Period
ALQ07118	02/28/2019	1,701		1,700		1 CCF		1.040		1.1168	1.2 Therms	29 Days

Customer Charge  
 Distribution Charge  
 PGA  
 Florida Gross Receipts Tax  
**Natural Gas Service Cost**

1.2 THMS @ \$0.42358  
 1.2 THMS @ \$0.91995

\$23.76  
 \$0.51  
 \$1.10  
 \$0.03

**\$25.40**

**Total Current Month's Charges**

**\$25.40**

### Peoples Gas Usage History

Therms Per Day (Average)

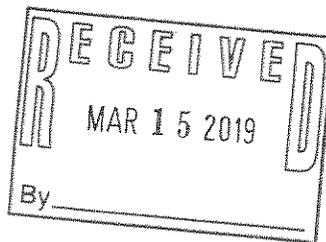
MAR 2019	0.0
FEB	0.0
JAN	0.0
DEC	12.5
NOV	4.5
OCT	0.0
SEP	0.0
AUG	0.1
JUL	0.0
JUN	0.0
MAY	0.0
APR	0.0
MAR 2018	0.0

00000100-0000200-Page 3 of 4





VerdeGo, LLC  
 PO BOX 789  
 BUNNELL, FL 32110



# Invoice

Date	Invoice #
3/12/2019	14145

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

<b>Ship To</b>
1-32-572-461 237

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		3/12/2019	UPS		Stemwheel Lift Station

Quantity	Item Code	Description	Price Each	Amount
15	ENH-MAINTENA...	Vegetation Removal	1,300.00	1,300.00
10	ENH-MAINTENA...	3 gallon Fakahatchee Installed	19.00	285.00
	ENH-MAINTENA...	3 gallon Azalea Installed	19.00	190.00
		Sales Tax - Flagler County	7.00%	0.00

*Landscaping*  
  
 (RECD 1)

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<b>Total This Invoice</b>	\$1,775.00
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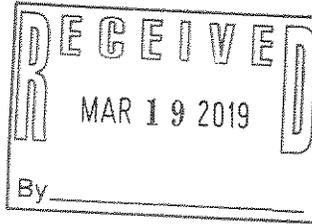
<b>Payments/Credits</b>	\$0.00
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Phone #	Fax #	Web Site
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<b>Balance Due</b>	\$1,775.00
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VerdeGo, LLC  
 PO BOX 789  
 BUNNELL, FL 32110



# Invoice

Date	Invoice #
3/18/2019	14170

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

Ship To
1-32-572-461 237

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		3/18/2019	UPS		Enhancement

Quantity	Item Code	Description	Price Each	Amount
1,200	ENH-IRRIGATION	S#2 RECDD 1 Annuals Sales Tax - Flagler County	1.85 7.00%	2,220.00 0.00
<i>Annuals For April            AT welcome center            (RECDD1)</i>				

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<b>Total This Invoice</b>	\$2,220.00
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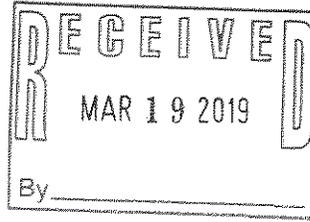
<b>Payments/Credits</b>	\$0.00
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<b>Balance Due</b>	\$2,220.00
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Phone #	Fax #	Web Site
3864373122	386-437-6883	www.verdego.com



VerdeGo, LLC  
 PO BOX 789  
 BUNNELL, FL 32110



# Invoice

Date	Invoice #
3/18/2019	14171

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

Ship To
1-32-572-461 237

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		3/18/2019	UPS		Enhancement

Quantity	Item Code	Description	Price Each	Amount
2	ENH-MAINTENA...	Tree Removal	270.00	540.00
1	ENH-MAINTENA...	Stump Grind	67.50	67.50
		Completed 3/12/19		
		Sales Tax - Flagler County	7.00%	0.00
<p><i>Tree Removal            River Park            (RECDD1)</i></p> 				

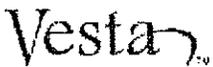
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<b>Total This Invoice</b>	\$607.50
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<b>Payments/Credits</b>	\$0.00
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Phone #	Fax #	Web Site
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<b>Balance Due</b>	\$607.50
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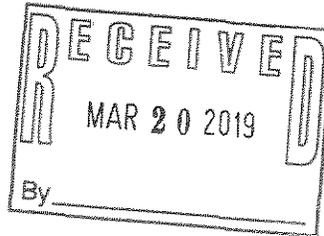
# Invoice

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

Invoice # 353989  
 Date 2/28/2019  
 Terms Net 30  
 Due Date 3/30/2019  
 Memo Pass Thru Feb

### Bill To

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



### Billable Expenses

M. Pollicino - Walmart; Décor for Daddy Daughter Dance (RECDD I) <i>SE</i>	1.59
M. Pollicino - Dollar Tree; Daddy Daughter Dance Items (RECDD I) <i>SE</i>	4.26
M. Pollicino - Publix; Candy for Daddy Daughter Dance (RECDD I) <i>SE</i>	6.24
M. Pollicino - Walmart; Valentine Hearts for contest winner. (RECDD I & II) <i>SE</i>	7.99
Z. Davidson - Pinch A Penny; Chlorine for cleaning/pressure washing (RECDD1) <i>RR</i>	15.00
Z. Davidson - Amazon; light bulbs for roundabout (RECDD1) <i>RR</i>	15.94
M. Pollicino - Survey Monkey; Survey Monkey as requested by Mattamy for a resident survey. (RECDD I & II) <i>OS</i>	18.50
Z. Davidson - Ace; Light bulbs for property (RECDD1) <i>RR</i>	23.97
J. Davidson - Amazon; Shop Rags (RECDD 1) <i>RR</i>	24.48
Z. Davidson - Amazon; Window lock replacements (RECDD1) <i>RR</i>	27.52
M. Pollicino - Walmart; Daddy Daughter Dance Items (RECDD I) <i>SE</i>	28.10
Z. Davidson - Amazon; light bulbs for roundabout (RECDD1) <i>RR</i>	32.02
M. Pollicino - Publix; Balloons for Daddy Daughter Dance (RECDD I) <i>SE</i>	34.08
M. Pollicino - Constant Contact; Email marketing for RT (RECDD I & II) <i>OS</i>	35.00
M. Pollicino - Constant Contact; Constant Contact for email distribution <i>OS</i>	35.00
M. Pollicino - Publix; 5K Race Items (RECDD I) <i>SE</i>	37.21
M. Pollicino - Publix; Daddy Daughter Dance Items (RECDD I) <i>SE</i>	41.18
Z. Davidson - Lowes; Caution tape for walking trail (RECDD 1) <i>RR</i>	44.88
Z. Davidson - Lowes; Items to paint wall/replace electrical (RECDD I) <i>RR</i>	55.76
Z. Davidson - Lowes; Caution tape for walking trail (RECDD1) <i>RR</i>	59.84
Z. Davidson - Lowes; Caution tape for walking trail/door handle and replacement bolts (RECDD 1) <i>RR</i>	59.86
M. Pollicino - Shindigz; Daddy Daughter Dance Props (RECDD I) <i>SE</i>	61.95
Z. Davidson - Weedman Grocery; Gas for work truck (RECDD1) <i>RR</i>	64.75
Z. Davidson - Weedman Grocery; Gas for truck (RECDD I) <i>RR</i>	67.44
Z. Davidson - Weedman Grocery; Gas for work truck (RECDD1) <i>RR</i>	71.15
M. Pollicino - OTC Brands; \$80.20 RE CDD I (Daddy Daughter Dance Props) and \$99.67 RE CDD II (Mardis Gras Props) <i>SE</i>	80.29
Z. Davidson - Weedman Grocery; Gas for work truck (RECDD1) <i>RR</i>	88.14
J. Davidson - Microsoft; Microsoft renewal (RECDD I) <i>OS</i>	99.00
Z. Davidson - Best Wrench; Repairs for work Truck (RECDD1) <i>RR</i>	792.40
<b>Total Billable Expenses</b>	<b>1,933.54</b>

**Total \$1,933.54**

# Walmart\*

904 417 9688 Mgr: BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

SEP 00925 OP# 009033 TT# 33 TR# 06318  
SERVING BOWL 069/15363022 0.74 T  
WAS 1.48 YOU SAVED 0.74  
SERVING BOWL 069/15363022 0.74 T  
WAS 1.48 YOU SAVED 0.74  
SUBTOTAL 1.48  
TAX I 6.500 % 0.10  
PIF 0.500 % 0.01  
TOTAL 1.59  
AMEX TEND 1.59

AMERICAN EXPRESS \*\*\* \*\* \*\* 406 1 0  
APPROVAL # 819814  
REF # 000100739345  
TRANS ID 006867194859779  
AID A000000025010801  
FL 016B2/AD0CE8674  
TERMINAL # SC010898  
\*NO SIGNATURE REQUIRED

02/16/19 08:48:42  
CHANGE DUT 0.00

PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
INFRASTRUCTURE FEE, PAYABLE TO THE  
DPI COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO  
FINANCE PUBLIC IMPROVEMENTS IN THE  
DISTRICT. THIS FEE IS NOT A TAX AND  
IS CHARGED IN ADDITION TO SALES TAX.  
THIS FEE BECOMES PART OF THE SALES  
PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 2

TC# 6823 0053 2736 4419 3204



THANK YOU FOR SHOPPING WITH US

02/16/19 08:48:42

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

Scan with Walmart app to save receipts



# DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
CLEAR BOWL	1	1.00	1.00
CLEAR BOWL	1	1.00	1.00
CLEAR BOWL	1	1.00	1.00
CLEAR BOWL	1	1.00	1.00

Sub Total \$4.00  
SALES TAX \$0.26  
Total \$4.26  
AMERICAN EXPRESS \$4.26  
\*\*\*\*\*1406 Approved  
Purchase Chip  
Auth/Trace Number: 864462/032764  
Chip Card ATD: A000000025010801  
Mode: Issuer

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

\*\*\*\*\*  
\* WE VALUE YOUR OPINION! \*  
\* Please provide your feedback at \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
\* No purchase/survey required to enter. \*  
\* Sweepstakes sponsored by Empathica, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 2069 0298 3330 0109 \*  
\* \*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\* Seasonal items purchased between Nov 1st and \*  
\* Dec 24th are not eligible for return. \*  
\*\*\*\*\*

2398 06093 03 021 21497154 2/10/10 10:14  
Sales Associate:Lisa

# Publix

John's Creek Center  
2045 County Rd. 210 W  
St Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

KIT KAT EXCHNG BAG  
1 @ 2 FOR 6.19 3.10 T F  
M&MS VAL FUN SIZE  
1 @ 2 FOR 5.49 2.75 T F

Order total	5.05	
Sales Tax	0.39	
Grand Total	6.24	
Credit	Payment	6.24
Change	0.00	

PRESTO!  
Trace #: 082480  
Reference #: 1303195897  
Acct #: XXXXXXXXXXXX1406  
Purchase American Express  
Amount: \$6.24  
Auth #: 842853

CREDIT CARD	PURCHASE
A00000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Jeanette

02/15/2019 8:55 S1099 R108 3649 C0238

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

Publix Super Markets, Inc.

# PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

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

## Sales Receipt

Transaction #: 651349  
Account #: 9044405668  
Date: 2/22/2019 Time: 10:18:14 AM  
Cashier: Lisa Smith Register #: 7

BILL TO: JASON DAVIDSON

Item	Description	Amount
0000010	LIQUID CHLORINE	\$19.96
	Discount	(\$4.96)
	4 JUG @ \$3.75	
	Sub Total	\$15.00
	Sales Tax	\$0.00
	Total	\$15.00
	AMEX Tendered	\$15.00
	Card: XXXXXXXXXXXX1752	
	Auth: 527928	
	Change Due	\$0.00

**You saved \$4.96!**

6 TO GO - FREE 2.5 GAL COUPON!



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

# Walmart

Save money. Live better.

904-417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259  
ST# 00928 OP# 000271 TEN 07 TR# 07269  
RED FOIL HRT 007726000207 F  
3 AT 1 FOR 4.98 14.94 X  
SUBTOTAL 14.94  
TAX 1 6.500 % 0.98  
PIF 0.500 % 0.07  
TOTAL 15.99  
AMEX TEND 15.99

*Receipt # 11*

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 406 I 0  
APPROVAL # 882085  
REF # 000100250600  
TRANS ID - 006636590251976  
AID A000000025010801  
TC FFCC9E496235DAF1  
TERMINAL # 261070233  
\*NO SIGNATURE REQUIRED  
02/01/19 09:37:04  
CHANGE DUE 0.00

PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 3

TCH 7956 5479 3230 1191 2361



THANK YOU FOR SHOPPING WITH US  
02/01/19 09:37:04  
\*\*\*CUSTOMER COPY\*\*\*



2/19/2019

Amazon.com - Order 111-0378896-3559420

amazon.com

Details for Order 111-0378896-3559420  
Print this page for your records.

2/19/19

**Order Placed:** February 19, 2019  
**Amazon.com order number:** 111-0378896-3559420  
**Order Total:** \$15.94

**Not Yet Shipped**

**Items Ordered**

**Price**

1 of: *Sunlite MH100/U/MED 100-Watt Metal Halide Bulb, Medium Base, Clear*  
Sold by: Amazon.com Services, Inc

\$14.97

Condition: New

**Shipping Address:**

Megan Davidson  
3196 TROUT CREEK CT  
ST AUGUSTINE, FL 32092-2436  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1752

Item(s) Subtotal: \$14.97

Shipping & Handling: \$0.00

-----

Total before tax: \$14.97

Estimated tax to be collected: \$0.97

-----

**Grand Total: \$15.94**

**Billing address**

Megan Davidson  
12857 HELM DR  
JACKSONVILLE, FL 32258-2221  
United States

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

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

SERVING NORTH FLORIDA SINCE 1962  
THANK YOU FOR YOUR PATRONAGE  
02/13/19 1:53PM JABEJ 601 Sale

3565843 3 EA .00 FA SH  
ACE LED A19 9.0WZ700K4PK \$0.00  
Return Value : 3.995  
LED ACE A19 CU Board  
3565843 3 FA \$7.99 EA SH  
ACE LED A19 9.0WZ700K4PK \$23.97  
Return Value : 3.995

SUB-TOTAL: \$ 23.97 TAX: \$ .00  
TOTAL: \$ 23.97  
BC AMT: \$ 23.97

BC CARD#: XXXX XXXX X1757  
MTD: \*\*\*\*7661 TID: \*\*\*\*2448  
AUTH: 801736 AMT: \$ 23.97  
Host reference #: 149388 Nat#

Authorizing Network: AMEX

Chip Read  
CARD TYPE: AM EXPRESS EXP: 2800  
ATC : 60000002030001  
IVR : 000000000  
IAD : 0649010360002  
FSI : F800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : AMERICAN EXPRESS  
ATC : 6005  
AC : 510036067677815  
InstID/ValCode: 280129



---> JRN# 849366/3  
CLCT NO: 365050

THANK YOU ZACHARY DAVIDSON  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 1982022738

DAVIDSON, ZACHARY  
Acct: RTVER: TDF (0)  
PO#: 21319

Customer Copy

YOU SAVED \$ 32.97 BY SHOPPING AT  
HAGAN ACE MANDARIN #9782



Details for Order: 114-8314081-9012266

Print this page for your records.

**Order Placed:** February 19, 2019  
**Amazon.com order number:** 114-8314081-9012266  
**Order Total:** \$24.48

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
1 of: <i>Shop Towels (Pack of 100) 12" X 14" Reusable Cotton Towels - Perfect for Cleaning, Home, Mechanic, Automotive, Machines and Janitorial (Natural/White)</i>	\$22.99
Sold by: Amazon.com Services, Inc	

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1299

#### Billing address

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

Item(s) Subtotal:	\$22.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$22.99
Estimated tax to be collected:	\$1.49
	-----
<b>Grand Total:</b>	<b>\$24.48</b>

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

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2/1/2019

Amazon.com - Order 114-8083226-8649022

amazon.com

Details for Order #114-8083226-8649022  
[Print this page for your records.](#)

2/1

**Order Placed:** February 1, 2019  
**Amazon.com order number:** 114-8083226-8649022  
**Order Total: \$27.52**

### Not Yet Shipped

<b>Items Ordered</b>	<b>Price</b>
4 of: <i>Slide-Co 171915 Sash Lock for Vertical Sliding Windows, 2-1/8 Hole Centers, Diecast Zinc Construction, White</i>	\$6.43
Sold by: Amazon.com Services, Inc	
Condition: New	

**Shipping Address:**  
Megan Davidson  
12857 HELM DR  
JACKSONVILLE, FL 32258-2221  
United States

**Shipping Speed:**  
Two-Day Shipping

### Payment information

**Payment Method:**  
American Express | Last digits: 1752

**Billing address**  
Megan Davidson  
12857 HELM DR  
JACKSONVILLE, FL 32258-2221  
United States

Item(s) Subtotal:	\$25.72
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$25.72
Estimated tax to be collected:	\$1.80
	-----
<b>Grand Total:</b>	<b>\$27.52</b>

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



2/13/2019

Amazon.com - Order 111-3117265-5649007

**amazon.com**

Details for Order 111-3117265-5649007  
Print this page for your records.

**Order Placed:** February 13, 2019  
**Amazon.com order number:** 111-3117265-5649007  
**Order Total: \$32.02**

### Not Yet Shipped

#### Items Ordered

2 of: *Sunlite MH100/U/MED 100-Watt Metal Halide Bulb, Medium Base, Clear*  
Sold by: Amazon.com Services, Inc

**Price**  
\$14.96

Condition: New

#### Shipping Address:

Megan Davidson  
12857 HELM DR  
JACKSONVILLE, FL 32258-2221  
United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1752

Item(s) Subtotal: \$29.92  
Shipping & Handling: \$0.00

#### Billing address

Megan Davidson  
12857 HELM DR  
JACKSONVILLE, FL 32258-2221  
United States

Total before tax: \$29.92  
Estimated tax to be collected: \$2.10

**Grand Total: \$32.02**

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

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# Publix

John's Creek Center  
2845 County Rd. 210 W  
St Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

MD BALLOON BOUQUET	32.00
Order Total	32.00
Sales Tax	2.08
Grand Total	34.08
Credit Payment	34.08
Change	0.00

-----  
PRESTO!

Trace #: 510531  
Reference #: 1304990471  
Acct #: XXXXXXXXXXX1406  
Purchase American Express  
Amount: \$34.08  
Auth #: 853350

-----  
CREDIT CARD PURCHASE  
A000000025010B01 AMERICAN EXPRESS  
Entry Method: Chip Read  
Mode: Issuer  
-----

Your cashier was Amanda

02/16/2019 14:51 S1099 R151 5554 CL435

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

Publix Super Markets, Inc.

**Marcy Pollicino**

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Monday, February 25, 2019 3:01 AM  
**To:** Marcy Pollicino  
**Subject:** Constant Contact Payment Receipt for Marcy Pollicino

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



**Payment Receipt**  
for February 25, 2019

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

**Today's Date:** February 25, 2019  
**Payment Date:** February 25, 2019  
**Payment Method:** American Express  
  
**User Name:** rivertown\_community

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card	\$70.00

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

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

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

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

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

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

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

# Publix

John's Creek Center  
2845 County Rd. 210 W  
St Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

PR STY T/C WHITE		2.99	T
PUI OT HY CNCH BAR		2.69	F
PUI OT HY CNCH BAR		2.69	F
PUI OT HY CNCH BAR		2.69	F
PUB APL CINN FG BR		2.49	F
PUB APL CINN FG BR		2.49	F
PUB MX BY FGRN BAR		2.49	F
PUB MX BY FGRN BAR		2.49	F
BANANAS			
8.03 lb @ 0.65/ lb		5.22	F
BANANAS			
5.38 lb @ 0.65/ lb		3.50	F
ORGANIC BANANAS			
7.34 lb @ 0.99/ lb		7.27	F

Order total		37.01
Sales tax		0.20
Grand total		37.21
Credit	Payment	37.21
Change		0.00

\*\*\*\*\*

\* \* \* \* \*

\* IN THE MARKET \*  
\* FOR \$1 000 IN GROCERIES? \*  
\* \* \* \* \*

\* Save this receipt and visit \*  
\* [www.PublixSurvey.com](http://www.PublixSurvey.com) and you can \*  
\* be entered into a monthly drawing \*  
\* to win \$1000 in Publix gift cards. \*  
\* \* \* \* \*

\* Your opinion means a lot to us. \*  
\* Please let us know how we are \*  
\* doing at your neighborhood Publix. \*  
\* \* \* \* \*

\* NO PURCHASE NECESSARY. You \*  
\* must be of legal age. Other \*  
\* restrictions apply. \*  
\* For eligibility requirements, \*  
\* deadlines, drawing dates, \*  
\* free mail-in entry method, \*  
\* entry/prize limits, odds of winning \*  
\* and other details, see Official \*  
\* Rules at [www.PublixSurvey.com](http://www.PublixSurvey.com). \*  
\* \* \* \* \*

\* Conserve este comprobante y visite \*  
\* [www.PublixSurvey.com](http://www.PublixSurvey.com) y podra \*  
\* participar en un sorteo mensual \*  
\* para ganar \$1000 en tarjetas de \*  
\* regalo de Publix. \*  
\* \* \* \* \*

\* NO SE REQUIERE COMPRA. Debe ser \*  
\* mayor de edad. Se aplican otras \*  
\* restricciones. Para conocer los \*  
\* requisitos de elegibilidad, los \*  
\* plazos de vencimiento, las fechas \*  
\* de los sorteos, el metodo \*  
\* de participacion y otros detalles, \*  
\* consulte las reglas oficiales en \*  
\* [www.PublixSurvey.com](http://www.PublixSurvey.com). \*  
\* \* \* \* \*

# Publix

John's Creek Center  
2845 County Rd. 210 W  
St Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

CAPRI WTR STR KIWI	2.89	T F
CAPRI WTR STR KIWI	2.89	T F
CAPRI WTR STR KIWI	2.89	T F
VALENTINE CK 18 CT	5.99	F
VALENTINE CK 18 CT	5.99	F
VALENTINE CK 18 CT	5.99	F
VALENTINE CK 18 CT	5.99	F
PUBLIX SP6 24-80Z	3.99	F
PUBLIX SP3 24-80Z	3.99	F

Order Total	40.61	
Sales Tax	0.57	
Grand Total	41.18	
Credit	Payment	41.18
Change	0.00	

\*\*\*\*\*

\* \* \* \* \*

\* IN THE MARKET \* \* \*

\* FOR \$1,000 IN GROCERIES? \* \* \*

\* \* \* \* \*

\* Save this receipt and visit \* \* \*

\* [www.PublixSurvey.com](http://www.PublixSurvey.com) and you can \* \* \*

\* be entered into a monthly drawing \* \* \*

\* to win \$1000 in Publix gift cards. \* \* \*

\* \* \* \* \*

\* Your opinion means a lot to us. \* \* \*

\* Please let us know how we are \* \* \*

\* doing at your neighborhood Publix. \* \* \*

\* \* \* \* \*

\* NO PURCHASE NECESSARY. You \* \* \*

\* must be of legal age. Other \* \* \*

\* restrictions apply. \* \* \*

\* For eligibility requirements, \* \* \*

\* deadlines, drawing dates, \* \* \*

\* free mail-in entry method, \* \* \*

\* entry/prize limits, odds of winning \* \* \*

\* and other details, see Official \* \* \*

\* Rules at [www.PublixSurvey.com](http://www.PublixSurvey.com). \* \* \*

\* \* \* \* \*

\* Conserve este comprobante y visite \* \* \*

\* [www.PublixSurvey.com](http://www.PublixSurvey.com) y podra \* \* \*

\* participar en un sorteo mensual \* \* \*

\* para ganar \$1000 en tarjetas de \* \* \*

\* regalo de Publix. \* \* \*

\* \* \* \* \*

\* NO SE REQUIERE COMPRA. Debe ser \* \* \*

\* mayor de edad. Se aplican otras \* \* \*

\* restricciones. Para conocer los \* \* \*

\* requisitos de elegibilidad, los \* \* \*

\* plazos de vencimiento, las fechas \* \* \*

\* de los sorteos, el metodo \* \* \*

\* de participacion gratuito por \* \* \*

\* correo, el maximo numero de \* \* \*

\* boletas de entrada permitido, \* \* \*

\* las limitaciones de premios, \* \* \*

\* las probabilidades de ganar y \* \* \*

\* otros detalles lea las \* \* \*



LOWE'S HOME CENTERS, LLC  
4040 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32223 (904) 866-7112

- SALE -

SALESH: FSTLANE4 13 TRANSH: 91806105 02-10-19

576273 P 3-IN X 300-FT RENF CAHT 41.94  
3 @ 13.98

SUBTOTAL: 41.94  
TAX: 2.94  
INVOICE 11479 TOTAL: 44.88  
AMEX: 44.88

AMEX: XXXXXXXXXXXX1752 AMOUNT: 44.88 AUTHCD: 082323

CHIP REFID: 050211144098 02/10/19 08:45:21

APL: AMERICAN EXPRESS TVR: 0000008000

AID: A00000025010801 FSI: F800

STORE: 502 TERMINAL: 11 02/10/19 08:45:05

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BOB AHEARN

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* (REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: www.lowes.com/survey \*  
\* Y O U R I D N11479 0502 041 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey \*  
\*\*\*\*\*  
STORE: 502 TERMINAL: 11 02/10/19 08:45:05

LOVE'S HOME CENTERS, LLC  
4043 WOLFIE LN CROSSING OR,  
JACKSONVILLE, FL 32223 (904) 885-1112

- SALE -

SALES# 50502LH1 1194913 TAXES# 81795036 01-29-19

203386 SPEC 3.5-LB FINE ART HOON	7.94
2 3	3.97
40353 BLUE HAIR 11-IN PLASTIC T	3.92
4 3	0.98
206701 5 FT MEASURE RTG4T CURTAIN	3.58
45547 KILZ 31 PAINT-130M LATEX PR	9.98
622033 0F HONEYDEW SPIRITS (20649	7.68
871314 TRK 60 4IN SPI AND THR WA	14.96
417977 LEG 150/120J 3-JAY SLIM 1	2.99
396453 HA 11 1/4 TH-25 X 2IN RP	0.86
311726 HA 1-11 1/4-17 35 FLAT HA	0.20

SUBTOTAL: 52.11  
TAX: 3.65  
INVOICE TOTAL: 55.76  
AMEX: 55.76

AMEX: CXXXXXXXXX1752 HQJRI:55.76 AUT:0:819491  
SHIP REF:0:J53216402975 01/29/19 15:39:50  
APL: AMERICAN EXPRESS TRN: 0000000000  
AID: A00000025310001 ISI: F300

STORE: 0502 TERMINAL: 16 01/29/19 16:41:23  
# OF ITEMS PURCHASED: 13  
EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.  
SEE RECEIPTS FOR RETURN POLICY.  
STORE MANAGER: BOB ABERN

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

\*\*\*\*\*  
\* PARA OPORTUNAS CONTI \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* \*  
\* REGISTER BY COMPLETING A BEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\* Y O U R I D # 16101 0502 029 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & TERMS AT: [www.loves.com/survey](http://www.loves.com/survey) \*  
\*\*\*\*\*  
STORE: 0502 TERMINAL: 16 01/29/19 16:41:23



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

- SALE -

SALESH: FSTLANE4 13 TRANSH: 91818699 02-10-19

576273 P 3-IN X 300-FT RENE CAUT 55.92  
4 @ 13.98

SUBTOTAL: 55.92  
TAX: 3.92  
INVOICE 11519 TOTAL: 59.84  
AMEX: 59.84

AMEX: XXXXXXXXXXXX1752 AMOUNT: 59.84 AUTHCD: 815962

CHIP REFID: 050211144150 02/10/19 12:11:24

APL: AMERICAN EXPRESS TVR: 000008000

AID: A00000025010801 TSI: F800

STORE: 502 TERMINAL: 11 02/10/19 12:11:39

# OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BOB HEARN

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* ¡REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: www.loves.com/survey \*  
\* Y O U R I D #11519 0502 041 \*  
\* \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: www.loves.com/survey \*  
\*\*\*\*\*  
STORE: 502 TERMINAL: 11 02/10/19 12:11:39



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

-- SALE --

SALES#: FSI1ANE4 13 TRANS#: 91576783 02/07/19

576273 P 3-IN X 300-FT RNF CAUT	13.98
308863 GH 6-IN GRAY WEDGE DOOR H	10.14
2 @ 5.07	
406538 SCH SH HALL/CLOSET LVR 1A	31.48
63335 1/4-IN X 3-IN Z CARRG BOL	0.21
63403 1/4-IN HEX LOCK NUT	0.13

SUBTOTAL:	55.94
TAX:	3.92
INVOICE 11204 TOTAL:	59.86
AMEX:	59.86

AMEX: XXXXXXXXXXXX1752 AMOUNT: 59.86 AUTHCD: 820967  
CHIP REFID: 050211143733 02/07/19 16:58:27  
APL: AMERICAN EXPRESS TVR: 000000000  
AID: A00000025010801 TSI: F800

STORE: 502 TERMINAL: 11 02/07/19 16:59:43

# OF ITEMS PURCHASED: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.  
STORE MANAGER: BOB AHEARN

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

\*\*\*\*\*  
\* YOUR OPINIONS COUNT! \*  
\* REGISTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE US\$300 WINNERS DRAWN MONTHLY! \*  
\* REGISTRESE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE US\$300! \*  
\* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY \*  
\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\* Y O U R I D #11204 0702 038 \*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*  
\*\*\*\*\*

STORE: 502 TERMINAL: 11 02/07/19 16:59:43

Product	Qty	Each	Total
---------	-----	------	-------

Iridescent Metallic Curtains Delivered by : 02/04/2019	2	\$5.49	\$10.98
---	---	--------	---------

3 ft. 10 in. Lighted Valentine Heart Delivered by : 02/04/2019	1	\$39.99	\$39.99
---	---	---------	---------

Red Metallic Curtains Delivered by : 02/04/2019	2	\$5.49	\$10.98
--	---	--------	---------

Subtotal: **\$61.95**

Tax: **\$0.00**

Shipping & Handling: **\$0.00**

Shipping Discount : **-\$8.99**

Shipping Surcharge **\$0.00**

**Total: \$61.95**

Please note that items ordered together do not necessarily ship together. However, shipping and handling charges are based on your order value and not the number of shipments.

Shindigz.com 101 E. Carroll Rd, South Whitley, IN 46787 | 800.314.8736 American Owned, Family Operated Since 1926.

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**STUMPS PARTY**  
Personalized decor, theme kits and party supplies  
for schools, corporations and event planners



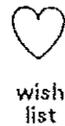
**Shindigz**

## Marcy Pollicino

---

**From:** Shindigz Customer Service <csr@shindigz.com>  
**Sent:** Friday, January 25, 2019 1:40 PM  
**To:** Marcy Pollicino  
**Subject:** Confirmation from Shindigz

**Shindigz** WHERE FUN COMES TO PARTY



party  
ideas

[Party Supplies](#)

[Party Themes](#)

[Birthday](#)

[Spirit](#)

[Deals](#)

## BOOM! Your party is in the works!

Marcy,

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

Track your order any time:

### [Check Order Status](#)

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

Your Party People,  
The Shindigz Celebration Team

### [Order Details](#)

Order #: 1871519 [Check Order Status](#)

### Ship to:

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

**Shipping Method:** Standard

**Billing Address**

Marcy Pollicino [mpollicino@vestapropertyservices.com](mailto:mpollicino@vestapropertyservices.com) 1749 Pennan Pl Saint Johns, FL 32259-8202 US

**Payment Method:** Credit Card

WELCOME TO  
WEEDMANN'S EXPRESS  
WEEDMANS  
3900 SHANDS PIER  
JACKSONVILLE FL  
32259

DATE 02/08/19 11:29  
TRAN# 9019944  
PUMP# 01  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 28.862  
PRICE/G: \$ 2.259  
FUEL SALE \$ 64.75  
CREDIT \$64.75

AMEX  
XXXXXXXXXXXX1752  
Auth #: 597138  
Resp Code: 0  
Stan: 0606763208  
Invoice #: 206924  
SITE ID: TP120828530  
01

THANK YOU  
HAVE A NICE DAY

**WELCOME TO  
WEEDMAN EXPERS**

9900 SHANDS PIER RD  
JACKSONVILLE, FL  
32259  
TP12082853001  
WEEDMANS  
9900 SHANDS PIER  
JACKSONVILLE FL 32259

Description	Qty	Amount
UNLD CR #03 SELF @ 2.169/ G	31.091G	67.44
Subtotal		67.44
Tax		0.00
<b>TOTAL</b>		<b>67.44</b>
CREDIT \$		67.44

AMEX  
XXXXXXXXXXXX1752  
Auth #: 575292  
Reep Code: 0  
Stan: 0594748386  
Invoice #: 202629  
SITE ID: TP12082853001

ST# 2 TILL XXXX DR# 0 TRAN# 9033135  
CSH: 0 01/28/19 16:06:19

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

DATE 02/19/19 14:14  
TRAN# 9022552  
PUMP# 02  
SERVICE LEVEL: SELF  
PRODUCT: UNLD  
GALLONS: 30.949  
PRICE/G: \$ 2.299  
FUEL SALE \$ 71.15  
CREDIT \$71.15

AMEX  
XXXXXXXXXXXX1752  
Auth #: 530729  
Resp Code: 0  
Stan: 0617777930  
Invoice #: 211124  
SITE ID: TP120028530  
01

THANK YOU  
HAVE A NICE DAY

**WELCOME TO  
WEEDMANS EXPRESS**

TP12082853001  
WEEDMANS  
9900 SHANDS PIER  
JACKSONVILLE FL 32259

< DUPLICATE RECEIPT >

Description	Qty	Amount
UNLD CR #02	35.272G	88.14
SELF @ 2.499/ G		
Subtotal		88.14
Tax		0.00
<b>TOTAL</b>		<b>88.14</b>
CREDIT \$		88.14

AMEX  
XXXXXXXXXX1752  
Auth #: 588701  
Resp Code: 0  
Stan: 0624787531  
Invoice #: 214094  
SITE ID: TP12082853001

ST# 2 TILL XXXX DR# 0 TRAN# 9022848  
CSH: 0 02/26/19 14:34:32



# Invoice

February 2019  
Invoice Date: 02/24/2019  
Invoice Number: E06007P5TD  
Due Date: 03/26/2019

**99.00 USD**

**Sold-To**

Vesta Property Services  
245 Riverside Avenue Suite 250  
Jacksonville fl 32202  
United States

**Bill-To**

Vesta Property Services  
245 Riverside Avenue Suite 250  
Jacksonville fl 32202  
United States

**Service Usage Address**

Vesta Property Services  
245 Riverside Avenue Suite 250  
Jacksonville fl 32202  
United States

Product:	Online Services	Charges:	99.00
Customer PO Number:		Discounts:	0.00
Order Number:	3587974c-5859-4417-b0bc-3fdd600de026	Credits:	0.00
Billing Period:	02/24/2018 - 02/23/2019	Tax:	0.00
Payment Terms:	Net 30	<b>Total:</b>	<b>99.00</b>
Due Date:	03/26/2019		

**Payment Instructions**

Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Billing or service question? Call 1-800-865-9408 or visit <https://aka.ms/Office365Billing>.

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

US FEIN 91-1144442

Mr. BestWrench  
1771 SR 13 North  
Phone: 904-287-7800 Fax: 904-287-5627

Order# 97521  
MerchantID: XXXXXXXXXXXX1590  
Term ID: 196030  
Date/Time: 2/28/2019 3:43:21 PM  
Trans Type: Sale  
Amount: \$792.40  
Entry Method: C  
Cardholder: ZACHARY DAVIDSON  
Card Type: AMEX  
Card Number: XXXXXXXXXXXX1752  
OrderID: 966266382  
TransID: 1208149174  
AuthCode: 860570  
RefCode: 1208149174-860570

AMERICAN EXPRESS

AID: A000000025010801  
TVR: 0080008000  
IAD: 06490103A02002  
TSI: E800  
ARQC: 8CD963A8FA4B72C7  
ARC: 00  
CVM: Signature Verified

Consumer acknowledges receipt of goods and/or  
services in the amount shown hereon and  
agrees to perform the obligations set forth by  
the cardmember's agreement with the issuer.



X

Authorized Signature



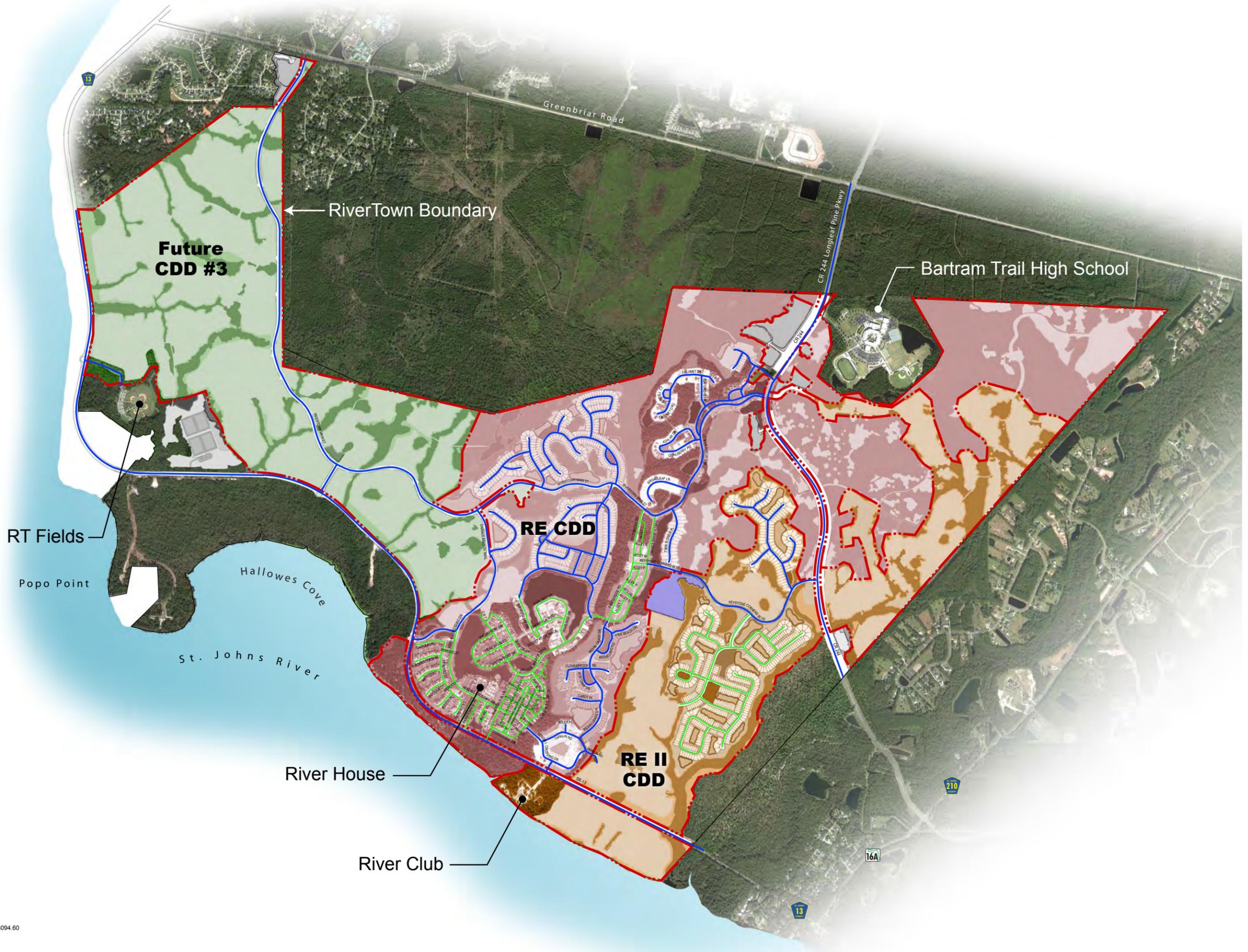
# RIVERTOWN

mattamyHOMES

## CDD Plan 2018

### LEGEND

-  CDD Boundary
-  SJC Road
-  CDD Road
-  Rivers Edge CDD
-  Rivers Edge II CDD
-  Future CDD #3
-  School Site



**PROSSER**

0 500' 1000' 2000' November 1, 2018 113094.60