

DOUBLE BRANCH
Community Development District

FEBRUARY 11, 2019

AGENDA

Double Branch Community Development District

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

February 4, 2019

Board of Supervisors
Double Branch Community Development District
Staff Call In # 1-800-264-8432 Code 182247

Dear Board Members:

The Double Branch Community Development District Board of Supervisors Meeting is scheduled for **Monday, February 11, 2019 at 6:00 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.** Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of Consent Agenda
 - A. Approval of the Minutes of the January 14, 2019 Meeting
 - B. Financial Statements
 - C. Assessment Receipt Schedule
 - D. Check Register
- IV. Discussion of Amenity Policies – Rentals for Non-District Sponsored Events and Businesses
- V. Other Business
- VI. Staff Reports
 - A. Attorney
 - B. Engineer
 - C. Manager

D. Operations Manager - Report

VII. Audience Comments / Supervisor's Requests

VIII. Next Scheduled Meeting – March 11, 2019 @ 4:00 p.m. at the Plantation Oaks
Amenity Center

IX. Adjournment

I look forward to seeing you at the meeting. If you have any questions, please feel free to call.

Sincerely,

James A. Perry

James A. Perry
District Manager

THIRD ORDER OF BUSINESS

A.

MINUTES OF MEETING
DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Double Branch Community Development District was held Monday, January 14, 2019 at 4:00 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.

Present and constituting a quorum were:

Cindy Nelsen	Chairperson (by phone)
Chad Davis	Supervisor
Scott Thomas	Supervisor
Tom Horton	Supervisor
Andre Lanier	Supervisor

Also present were:

Jim Perry	District Manager
Jason Walters	District Counsel
Jay Soriano	GMS Community Manager
One Resident	
Two VerdeGo Representatives	

FIRST ORDER OF BUSINESS

Roll Call

Mr. Perry called the meeting to order at 4:00 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

A resident stated I'm new here so I don't know which CDD I live in. I'm in Highland Mills.

Mr. Soriano stated you are in Double Branch CDD. The CDD is separate from the HOA. All single-family homes on that side fall under the master association, Oakleaf East HOA.

Mr. Horton stated they usually meet the first Monday of each month.

Mr. Lanier stated I would like to throw my name in the hat for the vacant seat. I am on the phase one side. I sent a brief resume to Jim but I can send a full resume if anyone is interested.

Mr. Davis stated we received it and it's very impressive. If you fill this vacant seat what happens with the homeowners association and is it a conflict of interest to serve on both boards?

Mr. Lanier responded my thought process is that I would start to break away from the HOA and resign that board seat once someone is brought on for my current seat and have that be filled by somebody who's already experienced out there. It is not something I've discussed with the HOA yet. I don't know if it would be a conflict of interest. It's good to have ideas being able to flow on both sides but I think with time and responsibility that would have to fade in a sense and have someone else brought on to that organization.

Mr. Davis stated the reason I ask that question is we have people come in here and hammer us thinking we're the homeowners association board and we're able to say that's not us and I don't want to be able to say, well that's one of us, but not all of us.

Mr. Lanier stated that's a very valid question and we get the same thing. Tom comes as someone who watches and participates in the HOA meetings. We get the same thing and we have to say it's not an HOA responsibility and here's their contact information. To fully answer the question, I truly see me turning over the HOA seat.

THIRD ORDER OF BUSINESS

Organizational Matters

A. Consideration of Resolution 2019-01, Declaring a Vacancy for Seat 2

On MOTION by Mr. Davis seconded by Mr. Thomas with all in favor Resolution 2019-01 was approved.

B. Consideration of Appointing a New Supervisor

Mr. Davis stated I'd like to defer to a subsequent meeting unless anyone else has any other questions. I personally feel there could be a conflict of interest with someone being on both boards as far as Mr. Lanier's interest in the seat goes. I'm not at all opposed to him filling the seat but being on both boards is a slight concern for me.

Mr. Thomas stated in all respect to that I see his knowledge of the HOA as well as knowing Mr. Lanier for many years and he's very active and involved in the community. He understands the big picture and I think his knowledge of the HOA would actually help us in making some really good decisions. I don't know how easy it would be to balance both boards but if your intention is to eventually break away from one and focus on the other then I would definitely be on board with that. I would support Mr. Lanier filling the vacancy for seat two.

Mr. Walters stated from a legal perspective there is no inherent conflict with sitting on both boards. There could be an issue that arises where there is a conflict between the two entities but they are pretty rare. The times I get uncomfortable is if I have two CDD board members on an HOA board because you're inherently going to discuss things that could conceivably come before this Board and then you have Sunshine issues, but there's not a legal conflict with sitting on both boards.

Mr. Horton stated I sort of agree with Chad on this. I know it's not a tremendous conflict but it's more of where do you concentrate at each meeting. I would be comfortable if you could give us a timeframe.

Mr. Lanier stated it would be a couple months to turn that over just so I could announce it and I want to make sure that transition is not leaving them high and dry.

Mr. Horton stated I would be comfortable with that. Being on that board is not all you do; you're very involved with a lot of things, which is good.

Mr. Thomas asked which are you in agreement with?

Ms. Nelsen stated I think Andre would be a great asset to our board. I trust that he will do the right thing. If it's not a legal conflict than I'm certainly fine with it. I also don't want him to leave the HOA board immediately because I know they only have three members.

On MOTION by Mr. Davis seconded by Mr. Thomas with all in favor Andre Lanier's appointment to seat two was approved.

C. Oath of Office for New Elected and/or Appointed Supervisors

Mr. Perry administered an oath of office to Mr. Lanier.

D. Consideration of Resolution 2019-02, Designating Officers

Mr. Perry stated currently Ms. Nelsen is Chair, I'm Secretary and Treasurer, Mr. Oliver of my office is Assistant Secretary and Assistant Treasurer, Ernesto Torres of my office is Assistant Secretary and I thought we had made Chad Davis Vice Chair. What we would ask is that GMS employees remain in those same positions for administrative purposes and the supervisors that are not the Chair or Vice Chair are made Assistant Secretaries. We do this whenever we have a new supervisor come on.

Mr. Thomas stated I'd like to just keep it the way that it is.

Ms. Nelsen stated I agree.

On MOTION by Mr. Thomas seconded by Mr. Horton with all in favor Resolution 2019-02 was approved.

FOURTH ORDER OF BUSINESS**Approval of Consent Agenda**

- A. Approval of the Minutes of the December 10, 2018 Meeting**
- B. Financial Statements**
- C. Assessment Receipt Schedule**
- D. Check Register**

Mr. Perry stated you are 95% collected on your assessment receipt schedule as of the middle of December which is really high which means that most residents are taking advantage of the 4% discount with the tax collector so that's really good news. Other than that, everything is pretty much normal.

Mr. Horton stated last time we approved five days of vacation for some employees. Who are those employees?

Mr. Soriano responded the ladies that work at the front desk at the fitness center downstairs and your fitness center. Realistically, if you wanted to, you could not have a single full-time employee. I could move that one that's working 40 hours that really likes your side and split her to work 20 hours at Double Branch and 20 hours at Middle Village.

Mr. Horton stated no, I just wanted to know who they were and how many there were.

Mr. Soriano stated there are four ladies that work at the front desk; two here, and two there. In the summertime they will go out to the front desk out here too. The reason they are full time is because they are the older ladies that have a little more experience. They know all the rules and they have been here for quite a few years so they are pool supervisors that sit at the front desk and during the off season I don't have a lot of lifeguards that work for us.

Mr. Horton asked who do the maintenance guys work for?

Mr. Soriano responded that's a separate contract with Riverside. Those are not District employees. The four I was talking about get a paycheck that comes from Double Branch or Middle Village CDD.

Mr. Horton asked there are two guys that do the maintenance around here?

Mr. Soriano responded between the two districts I actually have three guys. Janitorial, maintenance and landscape are contracted, it's just the desk positions and lifeguards that we now have as district employees.

On MOTION by Mr. Davis seconded by Mr. Horton with all in favor the Consent Agenda was approved.

FIFTH ORDER OF BUSINESS

Other Business

There being none, the next item followed.

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. Operations Manager - Report

Mr. Soriano stated we had our Cocoa with Claus event and had about 223 registered. I mentioned last year was the first year we started charging people because we got to the point that were 500 people showing up and it made it a little tough for Santa to do his work. Charging allows to know those people are serious about coming and it's only a couple bucks. Everybody enjoyed themselves. Our next event is going to be Polar Plunge. I usually wait until February because it's our coldest month. I think we have settled on a date and registration will go out by email probably tonight or tomorrow. They can also be picked up at the fitness centers. After February I'll bring you the report from the Polar Plunge and I also plan on bringing you a yearly schedule. Last year was the first year since we have those lifeguards in staff we started doing the dive-in movies. With that I'm looking at a yearly calendar where we have something going on every month so I'd like to bring that to you as our tentative schedule.

Looking at our usage numbers, this is pretty much always our lowest month because of the holidays but it's also just that time of year where people aren't working out around Christmas and the pools are closed on your side. We had 3,508 people checking in compared to 14,000 checking in during May or June. Also, with the cards printed 92 is the lowest we've been in a long time but we do still have new people moving in to the neighborhoods. Our rentals are still staying pretty busy and all of our weekends are packed.

Moving to the operations side I have a couple of open items. I want to update you on our entry column. The insurance company called me and I said I thought everything was taken care of because the check was cut but it shorted us by almost \$2,000. Apparently there is a limit on their liability. I went through our insurance company with how this works and that is normal. Insurance companies can put limits on how much they will pay so even if we say that sign is worth \$15,000 if they have a \$10,000 limit that's all they have to pay. We have options ourselves. We could have our insurance company go after the driver directly and no longer deal with their insurance company. We would have to make a claim and pay that deductible, which is \$2,500 but then we also pay up front and we have a claim on our insurance. Right now we're short \$1,800 so I don't see it as a real valid reason but I wanted to forewarn you. Our mason was ready to move forward and we've already started paying for the pre-cast work. He would like to be done by the end of February so I wasn't going to hold him up unless you have any concerns.

Mr. Horton asked and we'd say we're going to cover the shortage?

Mr. Davis stated either way we're going to cover the shortage.

Mr. Soriano stated if we go through our insurance we can pay the \$2,500 deductible and have a claim on our insurance so our insurance would go after the driver directly.

Mr. Horton asked it's not going to cost us anything is it?

Mr. Soriano responded it would cost us the claim. When you have multiple claims your insurance can go up even though it's not your fault. We had a claim on an entry sign just a year ago for an uninsured driver so we do have one claim already. I don't see it being a good choice to go after them. I don't know that we have any other internal legal abilities for it.

Mr. Walters stated we could pursue the driver directly. The issue is, especially if they're buying cut throat insurance is whether they are essentially judgment proof because they have no assets. If you're pursuing an individual, you're probably not getting attorney's fees so you're going to spend over \$1,800 just trying to get that claim handled. I understand your frustration. Hopefully people that hit our poles have better insurance next time.

Mr. Lanier asked would that not be a small claims court issue as well?

Mr. Walters responded it would.

Mr. Davis stated small claims court will take their license until they pay us back.

Mr. Soriano stated I talked to the insurance company about that and we can actually pursue both.

Mr. Horton stated with small claims court you would be the one going to court so your time is invested in them too.

Mr. Soriano stated not that I want to throw it out the door but I don't see us recovering 100% of this. We're going to spend either time or money. As I mentioned we did go ahead and cut the deposit check so he's ready to start working. Unless there's any major concerns I'd like to just keep it flowing.

Mr. Horton stated I'm okay with that. What's the estimated completion date?

Mr. Soriano responded he was hoping to be done by the end of February. As long as he gets the pre-cast in soon our weather is good so he can start stacking on those bottom bricks and that's the biggest part.

Mr. Horton asked does the pre-cast have to be specially made?

Mr. Soriano responded yes it's custom form so it matches the rest of them.

The second open item is report on transition of our landscape company. R&D is officially out and everything has been handed over to VerdeGo. I'm extremely impressed. They started meeting with me before that January 1st date to walk through and go through items. They're going at this full force and getting the place cleaned up. They've even purchased new equipment that's here for our property.

Mr. Horton stated I saw some guys out there the other day. Who do we have here today?

Mr. Beau Barnett and Mr. Bruno Perez of VerdeGo introduced themselves.

Mr. Horton asked are you onsite management?

Mr. Perez responded we are both on property. I am on property more with the guys and we're going through irrigation, doing landscaping and trying to wrap our hands around everything here.

Mr. Horton asked you have all of the equipment and people you need?

Mr. Perez responded yes sir.

Mr. Soriano stated there are a couple issues I want to bring up. I forewarned everyone that there would be issues with the transition and that our landscaping company had a lot of items that just had a band-aid put on them and they're gone now. We have this all-inclusive

irrigation set up, however seeing some of the numbers of things that haven't been completed or some things that weren't even reported and almost looks like it was hidden I don't feel completely comfortable throwing that on VerdeGo. I've talked to them about it. Broken heads are one thing. When I have a stretch of road with 40 broken heads, I know they didn't all get broken last night or in one week. I don't know that it's fair to put that on them, especially if I go back through a report from R&D and it shows all 40 of those heads were checked off two weeks ago. I have bigger concerns with the report they just gave me today that says we have almost 40-50 decoders. These are little devices that will help send information out. We have some zones that are half a mile away from the control box. These decoders are bad. There's no way 40-50 of these decoders went bad in the last two weeks. Some of these decoders can be as much as \$180-\$200 a piece so this shouldn't fall squarely on them. We knew there were going to be some problems but until they really dig in we can't find all of the problems.

Mr. Horton asked what do the decoders do?

Mr. Soriano responded they send a signal from a controller out to the zones so we can get the heads to pop up at a certain time and control that zone. Let's say a controller goes out now, they've given us one price that replaces the whole controller, all the decoders, all the wiring and the man-hours to dig in and replace them. What we can see is if we have a brand new controller out there that R&D replaced this last year but I have six decoders on it that are older than a year old, they didn't replace those, yet we paid for it. With that I've talked to Jim and Jason about keeping this last month's payment until they either come in and true-up or they credit it back so I haven't paid this last month.

Mr. Davis asked how much is last month's payment amount?

Mr. Soriano responded for your side almost \$27,000. In that there's details of what goes to those irrigation repairs. One side is really obvious and your side compared to this District is annual rotations. These guys already have plans for their rotation coming in but we pay for those annual rotations. R&D ripped out their annuals a couple weeks before that award meeting because they were looking rough. Part of that is depending on how many you put in there, I'm still owed annuals and you replace them for free. That was the plan at the beginning of December but as they found out they weren't going to be here they didn't fill them. I can go through and pick all that stuff apart for every single line if you really want me to. I'll talk to

them first but there might be some items we will have to come back to after we get that detailed report.

Mr. Davis asked is your estimate of 40-50 accurate or are you just throwing out a number?

Mr. Soriano responded they're not done yet. That was just what was reported today. They're only a couple weeks into it. There are a lot of problems on this side, however some of the problems here are also linked to development that somebody else will be paying for. On your side though, that's all us.

Mr. Davis stated so there's a possibility of \$9,000-\$10,000 worth of damaged stuff that should have been replaced per the contract.

Mr. Soriano stated I'm hoping it's not that high, but yes.

Mr. Thomas asked do you need guidance from us?

Mr. Soriano responded not yet, this is more of a forewarning. What I can talk to R&D about is there is no way this was done. I see a report you gave me two weeks before you left that said this was working and I go out there and find out not only was it not working, it's got a date on it from two years ago so it hasn't been working in two years. If I can prove those things easy there's no way we should pay for those nor should VerdeGo so unless you guys have any concerns that's why I was going to hold their payment.

Mr. Horton stated I think that's fair. I don't think we want R&D to come back and do it.

Mr. Soriano stated on this side I'm stuck with them a little bit because they are under contract in certain areas on the highways because of a development that was started before the RFP. There are two items they did separate that we approved; that was the Village Center moving the pipe from the foundation of those homes and also the main line under the roads to get to that new park area. I haven't paid for those yet. They did start the work but I don't know if it's finished. Without being able to hook up and test water, which they will get to, we don't know if it's working. We also had some items that were tentative improvements, not just that park, but other areas we might want to add to and we said we were going to hold off because we didn't know if that landscape company was going to be here. These guys are already prepped on all that and that park will be one of the first things to plan and add zones for irrigation.

I have a couple of amounts I have to ask you guys for. We have a lot of things that need to be improved or replaced prior to opening the pools that are beyond my amounts. I have filter grids that need to be replaced. The proposal is from Crystal Clean, which is one of our current companies we use for our pools. We have one company that does repairs and one that does cleaning. The filter grids are what clean your pool water. They were replaced when we did the resurfacing a few years ago and they are starting to rip and fall apart. I'm looking for an amount not to exceed \$4,000 to replace all of the grids. I can do this in conjunction with Crown who did our resurfacing. They buy all of the equipment for me and I have my guys do some of the work and then they finalize anything I'm not supposed to touch because the pool contractor has to finalize and right off saying we finish repairs. That way the health department is happy when they come in. They make it a lot cheaper for me when they do that so I believe it will be well under that \$4,000.

Mr. Davis asked how often to the filter grids get replaced?

Mr. Soriano responded they should be replaced every four years per the pool manufacturer but sometimes they last seven or eight years. These were replaced four years ago.

On MOTION by Mr. Thomas seconded by Mr. Horton with all in favor filter grid replacement in an amount not to exceed \$4,000 was approved.

Mr. Soriano stated the next one is for resurfacing of our slide. You guys actually got lucky. About nine summers ago you had a company come in and resurface your slide after the first seven or eight summers of operation and it worked out well. The same company was contracted to do both facilities and they did a very bad job over here to where this District paid another \$26,000 to another company to come back in a year later because kids were going down the slide and paint and epoxy was coming off all over their backs to where they had to shut those slides down. You paid a little over \$11,000 last time and they paid about \$24,000 but that \$24,000 went down the drain and they had to pay the other company \$26,000. We have become very efficient at fiberglass and epoxy resin work so I'm looking to do this with Crown the same way. Right now with verbal and pricing out all of the materials I'm looking at about \$7,000 for your slide. I would like to do that this year but I could probably make it last another year. *Mr. Soriano presented pictures of the slide damage.* Once that top layer of epoxy

is damaged after a couple years it's easier to knock off a piece of fiberglass and then you have fiberglass holes, which can scratch kids as they slide down. There were times last year we had to shut down the slide and do some patching work here and there. I didn't repaint it so you'll see little black patches on the slide but that's would we would be looking at this time is sanding everything down, dropping the resin and hopefully painting it white if we could it just depends on the cost. It will look better because you won't see the calcium show up as much. I'll also do this as Middle Village. The big part would be having the time and resources for us to be able to do it so even if Middle Village did give me that not to exceed but they decided to move forward with one slide first and if we have to, we will put the other slide off until next year. Even yours I could make last another year, possibly a few, but we have the money and these are the types of things I think we need to just go ahead and move forward with.

Mr. Thomas stated I think we need to go ahead and move forward with it.

On MOTION by Mr. Thomas seconded by Mr. Davis with all in favor resurfacing the slide in an amount not to exceed \$7,000 was approved.
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Mr. Soriano stated the last bit is for replacements on furniture. In our capital plan, the project that we did where we checked out all of our inventory and made plans with a third party inventory to replace all of our equipment, these chairs were priced out at 2021 so they had this big lump sum for the lounge chairs, tables and everything. What I did last year was we went ahead and replaced a section so if you get a chance and walk back to that adult pool you will see the new chairs we bought last year for \$10,000. This year I had them approve me for another section for \$12,000 and we will do the big pool this year. That's what I'd like to do with your pool instead of waiting three years and doing it in one big chunk. The chairs are actually good in one section so I was looking at the lap pool and we will move the good lounges and tables over to the larger pool. Counting them up the lap pool you have 48 chairs and 30 lounges. Rates are going to be the same as last year from Verizon Casuals because we have an account with them. Shipping may change a little bit. I think they have it listed at \$75. With that number of chairs I was looking at a not to exceed of \$12,000 for the lap pool. That would be well under the amount we were looking at in three years so if we do \$12,000 this year and \$15,000 or more next year on the other pool we will be under that amount.

Mr. Horton asked how long have the chairs been there?

Mr. Soriano responded I believe it's our fourteenth summer with them. It's a bit labor intensive to fix those chairs. We take a big turkey fryer and boil the straps and then you have to stretch them. Realistically, the straps aren't the biggest concern, it's the aluminum frames. Some of them get so bad that the frame breaks and if I have somebody get injured then I have a bigger issue. People really like the seats at the adult pool and we got a lot of compliments on them. We went to a sling chair that's one piece so now if somebody damages the seat I can slide the whole canvas out and slide a new one back in.

Ms. Nelsen asked did you get any complaints about them looking different from the other pool?

Mr. Soriano responded no here it's actually separate so other than the adults that actually use that pool nobody really noticed. Your pool might be a little different because it's a little closer together.

On MOTION by Mr. Davis seconded by Mr. Horton with all in favor pool furniture replacement in an amount not to exceed \$12,000 was approved.
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Mr. Soriano stated that's the last bit of money I need to ask you for. I do want to forewarn you; we heard it once when a couple months ago there was a gentleman talking about the conditions of the playgrounds. Our playground is not on that capital plan to be replaced for another five years which is about average because those things last pretty long but they do start to get rough looking. We check them and replace bolts and swings but I did get another email and if people do start picking them apart that may be one I come to you guys early to replace. People forget we have ten of those pocket parks. We have two at the main amenity center and over here we have three. Those items cost \$30,000 a piece on the cheap end. At the high end your talking about \$50,000 to as much as \$60,000. That's a lot of money. I've started looking at a plan to kind of shorten that if we do one playground I could maybe take those parts powder coat them and build the other ones a little large so we're adding stuff too and not just buying new pieces rather than just trying to replace ten parks at a time. I know people ask for things and we want great looking stuff out there but without adding a whole other line to our budget, that's a huge amount.

Mr. Davis asked are you letting them know when you get the emails with concern about the playgrounds and rust that we had a company come in and evaluate and they are due for replacement in the next four to five years and we're working on a plan?

Mr. Soriano responded I do I just hate any mention of safety concerns. Our main concern is always safety first. Things may not be the best looking but it's not a safety issue. Because we've heard it more often lately I will start looking at it over the next year. We're still going over the dog park too. All these items I brought to you today were part of that capital plan.

Mr. Horton asked is the equipment that worn out?

Mr. Soriano responded it's fourteen years old so it's not that it's falling apart it's showing its wear. The company we used when everything was installed was one of the more expensive ones. If you recall a couple of years ago I had a slide that kept cracking and cracked all the way through. This slide cost a couple thousand bucks and they just mailed me a new slide. It was a lifetime warranty so some of those things they will replace free of charge. Other things, like a hanger for a swing is \$300. The uprights are powder coats so I have to be able to take that whole thing out, dig up a large chunk of concrete and if I wanted I get it re-powder coated, or we just buy a new section. They are nice but it's something we're just going to have to look at.

Mr. Horton asked have you had any progress on putting the wooden benches in?

Mr. Soriano responded we have two of them now but they were already cut and ready when I talked to you last time so I didn't do anything special with them like put a logo in there. I'm looking to do that. I'd like to do a couple parks at once that way it doesn't look mismatched with different benches.

Mr. Thomas stated since we have landscape maintenance on the brain, are the multipurpose fields going to be ready for soccer season?

Mr. Soriano responded yes right now those fields look really good. We held off sprigging last year and they still look really great. There are a couple holes that need to be fixed but other than that they are in great condition. Numbers went way down and we haven't been paid so I'll work with them.

Mr. Thomas stated the reason I ask is you guys know my daughter plays and we have a couple of tournaments that will be hosted out here so obviously I want the visitors to come into

a good multipurpose area. Also, this was about the time we were going to start doing the sprucing up. How is that coming along?

Mr. Soriano responded we added the stuff last year and we're a little bothered with R&D there too because we had some that didn't live and they were pointed out in emails to them but I know it was because they are out the door and just don't want to handle it. I'm going to make plans with them as far as whether those are in annual replacements or if we're going to pay extra and do some other improvements. We do have a list of those improvements that I have going on. We're still adding to the soccer fields. I've talked to them about our tennis and basketball courts so we can stop those kids from digging under and jumping over and I think it will add a good look to it. We have entries on this side that your sister master HOA offered to foot the bill for improvement at those entries where there's brick columns. I'll talk to our HOA because Rob is always looking for ways to spend money. You have a lot more entries than they do over here. Also, some of the parks; we did Nature's Hammock to stop people from parking and we have that issue in a couple of areas. These are things that will go to them as new improvements. What I like about what they're doing is they take the time to detail. They're talking about giving us renderings so we can see the planning and get exactly what we want. I do want them to get in and get everything working first because if I don't have that irrigation working it's not going to matter.

Mr. Davis stated I was out there on Saturday and I don't know how logistically possible this is, but it seems like where the goals are set up are where they always set them up so the holes in the field are always in the same spot. If you can rotate that stuff then you're not just wearing down that same patch of dirt.

Mr. Soriano stated when we first started sprigging they did a real good job of that. I also know in the last year or so we've had a lack of volunteers so it's tough.

Mr. Davis stated it just seems like in the middle of the field and in front of the goal box is just bare dirt.

Mr. Lanier stated they will try to shift it some. The problem is sometimes the trees. I'll talk to Josh again.

Mr. Soriano stated like I said, they haven't paid and they're behind a season now so I've got to fall and spring but I'll talk to them. In that contract they are supposed to fix the holes. A year ago I did talk to Andre and Josh about foregoing the hole fixing then because we

were going to sprig it but that fell off so they really need to look at that this year. Does Florida League actually have a board now?

Mr. Lanier responded not so much a set board like we have. They do have a representative.

Mr. Soriano stated I may have to get back to them and get that communication going to say there are things they're supposed to be doing like helping out with the bathrooms on weekends. We really haven't any of that in quite a while. If we really want to show off for people coming in we need them to do their part too.

Mr. Horton asked how far behind are they?

Mr. Soriano responded I'd have to double check because I don't think we received spring. We didn't receive fall at all and we didn't receive numbers but I was told the last estimate on numbers was 250 for registration, which is really low because when we were getting payments it was at 450.

Mr. Thomas asked is that for rec or premiere?

Mr. Soriano responded they give me one check they don't tell me how many from each.

Mr. Horton stated I was looking at this before the meeting and I was curious about the soccer fees. On September 30th they paid us \$10,000.

Mr. Soriano stated that was three seasons back. It may just be they forgot. We will get with them on payment and some of these other items they're supposed to be helping out with. This season has been bad with violations from parking.

Mr. Horton stated just tell them if they can't pay their dues and follow the rules then they can't play.

Mr. Thomas stated this weekend was I-9.

Mr. Soriano stated I'll get on I-9. Their numbers were higher than soccer and they paid before they finished registration. They're helpful too and I see emails from them but they're kind of the same way. They have a contract too and they're supposed to help out with trash, the bathrooms and parking. If not we get people complaining to us.

Mr. Davis stated and maybe you reach out to them with an email reminder that per our agreement this is what you're responsible for every Saturday.

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

A resident stated on the parking and clean up concern, we don't play sports yet but when we played rugby each team either helped with parking or clean up so all sports were responsible and helped with up keep of everything so I don't know if that's something you want to look into. For instance Group A, you're in charge of parking and parents would pitch in too. We thought it was really good because it gave the parents a purpose while they were there.

Mr. Davis stated we have agreements with the different sports so that would be something for them to decide what their teams do. As far as delegating what team does what and how you police the area would be on them but I do think it's a good idea.

Supervisors' Requests

Mr. Horton something was brought up at the last HOA meeting about people parking in the Oaks on the island.

Mr. Soriano stated it's actually been mentioned out here and I had two vehicles last week and I tried to tow a vehicle this weekend but I think he made it out on time. It's happened a couple of times now so we put those plants on the playground side and they've been parking on the other side. If I see it I'm able to do it right away. The HOA will forward me pictures and that cul-de-sac there at the Oaks has been battling it there for a while. They will continue to be towed and sooner or later they will learn.

Mr. Horton asked you haven't tried to contact the people living in those homes?

Mr. Soriano responded I've talked to them before but that only goes so far. I can't always hunt down which car belongs to which house. We have a form letter that I've shared with them that says they're parking on District owned property and it's a violation so I write down their license plate number and ask the board member to take a picture and they can leave that form letter on their car that lets them know if I see you out here again, you're getting towed. After that I have record of it and can say you've already been towed once and some people have been towed multiple times.

Mr. Lanier stated thank you for your support and for having trust in me and I hope I can keep making Oakleaf better.

EIGHTH ORDER OF BUSINESS

Next Scheduled Meeting

Mr. Perry stated the next scheduled meeting is February 11, 2019 at 6:00 p.m.

NINTH ORDER OF BUSINESS

Adjournment

On MOTION by Mr. Davis seconded by Ms. Thomas with all in favor the meeting was adjourned.
--

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Double Branch

Community Development District

Unaudited Financial Reporting
December 31, 2018



DOUBLE BRANCH
Community Development District
Combined Balance Sheet
December 31, 2018

	Governmental Fund Types					Totals (Memorandum Only)
	General	Recreation	Capital Reserve	Debt Service	Capital Projects	
ASSETS:						
Cash	\$44,799	\$96,323	\$226,827	---	---	\$367,950
Petty Cash	---	\$672	---	---	---	\$672
Investments:						
<i>Series 2013A-1</i>						
Revenue	---	---	---	\$1,868,269	---	\$1,868,269
Reserve A1	---	---	---	\$868,932	---	\$868,932
Interest A1	---	---	---	---	---	\$0
Acquisition and Construction	---	---	---	---	\$49,864	\$49,864
<i>Series 2013A-2</i>						
Reserve A2	---	---	---	\$101,941	---	\$101,941
Interest A2	---	---	---	---	---	\$0
Excess Revenue	---	---	---	\$4,429	---	\$4,429
Prepayment	---	---	---	---	---	\$0
<i>Operations</i>						
Custody Account-General Fund Excess	\$171,788	---	---	---	---	\$171,788
Custody Account-Recreation Fund Excess	---	\$1,789,421	---	---	---	\$1,789,421
Custody Account-Recreation Fund Reserve	---	---	\$849,110	---	---	\$849,110
Due From General Fund	---	\$7,743	---	---	---	\$7,743
Due From Capital Reserve Fund	---	\$29,482	---	---	---	\$29,482
Due from Rec Fund	\$16,955	---	---	---	---	\$16,955
Due from Other	---	\$26	---	---	---	\$26
Electric Deposits	---	\$4,500	---	---	---	\$4,500
TOTAL ASSETS	\$233,543	\$1,928,167	\$1,075,937	\$2,843,571	\$49,864	\$6,131,082
LIABILITIES:						
Accounts Payable	\$2,939	\$98,715	---	---	---	\$101,655
Due to Rec Fund	\$7,743	---	\$29,482	---	---	\$37,225
Due to Debt Service	---	---	---	---	---	\$0
Due to General Fund	---	\$16,955	---	---	---	\$16,955
Due to Middle Village	---	\$532	---	---	---	\$532
Deferred Rental Revenue	---	\$7,985	---	---	---	\$7,985
FUND BALANCES:						
Nonspendable	---	\$4,500	---	---	---	\$4,500
Restricted for Debt Service	---	---	---	\$2,843,571	---	\$2,843,571
Restricted for Capital Projects	---	---	---	---	\$49,864	\$49,864
Assigned	\$2,000	---	\$1,046,455	---	---	\$1,048,455
Unassigned	\$220,860	\$1,799,480	---	---	---	\$2,020,340
TOTAL LIABILITIES & FUND EQUITY	\$233,543	\$1,928,167	\$1,075,937	\$2,843,571	\$49,864	\$6,131,082

DOUBLE BRANCH
Community Development District
GENERAL FUND
Statement of Revenues & Expenditures
For The Period Ending December 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/2018	ACTUAL THRU 12/31/2018	VARIANCE
Assessment - Tax Roll	\$177,985	\$168,708	\$168,708	\$0
Interest Income	\$200	\$50	\$3	(\$47)
Miscellaneous Income	\$0	\$0	\$0	\$0
TOTAL REVENUES	\$178,185	\$168,758	\$168,711	(\$47)
<u>EXPENDITURES:</u>				
<u>Administrative</u>				
Supervisors Fees	\$12,000	\$3,000	\$2,600	\$400
FICA Expense	\$918	\$230	\$199	\$31
Engineering	\$5,000	\$1,250	\$0	\$1,250
Arbitrage	\$700	\$700	\$0	\$700
Dissemination	\$1,333	\$333	\$833	(\$500)
Assessment Roll	\$7,821	\$7,821	\$7,520	\$301
Attorney	\$42,000	\$10,500	\$5,141	\$5,359
Annual Audit	\$5,900	\$1,475	\$0	\$1,475
Trustee fees	\$8,014	\$2,003	\$0	\$2,003
Management Fees	\$59,963	\$14,991	\$14,991	(\$0)
Information Technology	\$1,942	\$485	\$485	(\$0)
Telephone	\$290	\$73	\$155	(\$83)
Postage	\$1,900	\$475	\$500	(\$25)
Printing & Binding	\$3,400	\$850	\$865	(\$15)
Records Storage	\$300	\$75	\$0	\$75
Insurance	\$8,350	\$8,350	\$7,743	\$607
Legal Advertising	\$2,000	\$500	\$128	\$372
Property Taxes	\$0	\$0	\$0	\$0
Office Supplies	\$350	\$88	\$44	\$43
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
Reserve	\$15,829	\$0	\$0	\$0
TOTAL EXPENDITURES	\$178,185	\$53,373	\$41,381	\$11,993
EXCESS REVENUES (EXPENDITURES)	\$0		\$127,330	
FUND BALANCE - Beginning	\$0		\$95,530	
FUND BALANCE - Ending	\$0		\$222,860	

DOUBLE BRANCH
Community Development District
RECREATION AND FACILITIES MAINTENANCE
Statement of Revenues & Expenditures
For The Period Ending December 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/2018	ACTUAL THRU 12/31/2018	VARIANCE
<u>REVENUES:</u>				
Maintenance Assessments-Tax Roll	\$1,462,648	\$1,386,410	\$1,386,410	\$0
Interest Income	\$1,000	\$250	\$450	\$200
Amenities Revenue	\$33,690	\$8,423	\$8,086	(\$336)
Soccer Revenue	\$11,000	\$2,750	\$0	(\$2,750)
TOTAL REVENUES	\$1,508,338	\$1,397,832	\$1,394,946	(\$2,886)

EXPENDITURES:

Administrative:

Management Fees - Onsite	\$110,470	\$27,618	\$27,577	\$40
Insurance	\$62,789	\$62,789	\$59,880	\$2,909
Other Current Charges	\$3,818	\$955	\$489	\$466
Permit Fees	\$1,635	\$409	\$54	\$355
Total Administrative	\$178,712	\$91,770	\$88,000	\$3,770

Maintenance:

Common Area

Security	\$50,920	\$12,730	\$12,707	\$23
Security - Clay County Off Duty Sheriff	\$43,050	\$10,763	\$1,509	\$9,254
Water - Irrigation	\$9,000	\$2,250	\$545	\$1,705
Irrigation Maintenance	\$4,250	\$1,063	\$1,835	(\$773)
Streetlighting	\$33,066	\$8,267	\$7,119	\$1,148
Electric	\$42,000	\$10,500	\$9,200	\$1,300
Landscape Maintenance	\$315,774	\$78,944	\$52,629	\$26,315
Common Area Maintenance	\$43,564	\$10,891	\$8,206	\$2,685
Lake Maintenance	\$28,116	\$7,029	\$6,087	\$942
Landscape Reserve	\$35,000	\$0	\$0	\$0
Contingency	\$1,985	\$496	\$0	\$496
Capital Reserve (1)	\$15,565	\$0	\$0	\$0
Misc. Maintenance	\$2,986	\$747	\$0	\$747
General Reserve	\$26,759	\$6,690	\$0	\$6,690
Total Common Area	\$652,035	\$150,368	\$99,837	\$50,530

Recreation Facility

Aquatics & Fitness Manager/Staff	\$48,495	\$12,124	\$14,890	(\$2,766)
Pool Attendants	\$94,266	\$23,567	\$16,684	\$6,882
Refuse Service	\$6,120	\$1,530	\$1,440	\$90
Telephone	\$4,500	\$1,125	\$1,154	(\$29)
Electric	\$47,000	\$11,750	\$9,295	\$2,455
Cable	\$8,150	\$2,038	\$1,671	\$366
Pool Maintenance/Chemicals	\$56,616	\$14,154	\$12,495	\$1,659
Water/Sewer/Reclaim	\$65,000	\$16,250	\$11,103	\$5,147
Facility Maintenance - General	\$27,500	\$6,875	\$4,572	\$2,303
Facility Maintenance - Preventative Contracts	\$5,617	\$1,404	\$1,299	\$105
Facility Maintenance - Contingency	\$29,750	\$7,438	\$4,949	\$2,489
Lighting Repairs	\$8,500	\$2,125	\$2,103	\$22
Special Events	\$10,500	\$2,625	\$1,753	\$872
Office Supplies and Equipment	\$4,000	\$1,000	\$197	\$803
Janitorial	\$31,512	\$7,878	\$7,647	\$231
Recreation Passes	\$7,565	\$1,891	\$913	\$978

DOUBLE BRANCH
Community Development District
RECREATION AND FACILITIES MAINTENANCE
Statement of Revenues & Expenditures
For The Period Ending December 31, 2018

	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/2018	ACTUAL THRU 12/31/2018	VARIANCE
<u>Recreation Facility-Continued</u>				
Repairs & Replacement	\$79,025	\$19,756	\$18,855	\$902
Pool Pump Reserve	\$6,500	\$1,625	\$0	\$1,625
Pool Leak Repairs	\$5,000	\$1,250	\$0	\$1,250
Soccer Field	\$21,250	\$5,313	\$0	\$5,313
Total Recreation Facility	\$566,866	\$141,717	\$111,021	\$30,696
<u>Fitness Center</u>				
Staffing	\$47,500	\$11,875	\$0	\$11,875
Telephone	\$1,092	\$273	\$0	\$273
Electric	\$12,300	\$3,075	\$4,862	(\$1,787)
Cable	\$4,169	\$1,042	\$0	\$1,042
Facility Maintenance - General	\$8,000	\$2,000	\$4,268	(\$2,268)
Facility Maintenance - Preventative	\$7,500	\$1,875	\$763	\$1,112
Facility Maintenance - Contingency	\$5,000	\$1,250	\$2,387	(\$1,137)
Office Supplies and Equipment	\$2,664	\$666	\$39	\$627
Janitorial	\$17,500	\$4,375	\$3,687	\$688
Repair and Replacements	\$5,000	\$1,250	\$192	\$1,058
Total Exercise Facility	\$110,725	\$27,681	\$16,199	\$11,482
Total Maintenance	\$1,329,626	\$319,765	\$227,057	\$92,708
TOTAL EXPENDITURES	\$1,508,338	\$411,535	\$315,057	\$96,478
EXCESS REVENUES (EXPENDITURES)	\$0		\$1,079,889	
FUND BALANCE - Beginning	\$0		\$724,090	
FUND BALANCE - Ending	\$0		\$1,803,980	

Double Branch
Community Development District
Month by Month Income Statement
General Fund

	October	November	December	January	February	March	April	May	June	July	August	September	Total
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Revenues:

Assessment - Tax Roll	\$0	\$35,181	\$133,526	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,708
Interest Income	\$1	\$1	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3
Miscellaneous Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Revenues	\$1	\$35,182	\$133,528	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$168,711
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Expenditures:

Administrative

Supervisors Fees	\$1,000	\$800	\$800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,600
FICA Expense	\$77	\$61	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$199
Engineering	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination	\$611	\$111	\$111	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$833
Assessment Roll	\$7,520	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,520
Attorney	\$2,265	\$2,876	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,141
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$4,997	\$4,997	\$4,997	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,991
Computer Time	\$162	\$162	\$162	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$485
Telephone	\$72	\$29	\$54	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$155
Postage	\$316	\$46	\$138	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$500
Printing & Binding	\$556	\$295	\$14	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$865
Records Storage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Insurance	\$7,743	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,743
Legal Advertising	\$0	\$65	\$63	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$128
Property Taxes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$1	\$41	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44
Dues, Licenses, Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Total Administrative	\$25,494	\$9,485	\$6,402	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$41,381
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Excess Revenues (Expenditures)	(\$25,493)	\$25,698	\$127,126	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,330
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Double Branch
Community Development District
Month by Month Income Statement
Recreation Fund

Revenues:

	October	November	December	January	February	March	April	May	June	July	August	September	Total
Maintenance Assessments-Tax Roll	\$0	\$289,114	\$1,097,296	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,386,410
Interest Income	\$177	\$158	\$115	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$450
Amenities Revenue	\$3,192	\$1,371	\$3,524	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,086
Soccer Revenue	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Revenues	\$3,368	\$290,643	\$1,100,935	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,394,946

Expenditures:

Administrative

Management Fees - Onsite	\$9,206	\$9,166	\$9,206	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$27,577
Insurance	\$59,799	\$0	\$81	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$59,880
Other Current Charges	\$184	\$104	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$489
Permit Fees	\$0	\$27	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$54
Total Administrative	\$69,189	\$9,297	\$9,514	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$88,000

MAINTENANCE- Common Area

Security	\$4,236	\$4,236	\$4,236	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,707
Security - Clay County Off Duty Sheriff	\$521	\$507	\$482	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,509
Water - Irrigation	\$185	\$178	\$182	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$545
Irrigation Maintenance	\$0	\$1,835	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,835
Streetlighting	\$2,373	\$2,373	\$2,373	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,119
Electric	\$3,220	\$2,898	\$3,082	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,200
Landscape Maintenance	\$26,315	\$26,315	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,629
Common Area Maintenance	\$3,630	\$1,596	\$2,980	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,206
Lake Maintenance	\$2,029	\$2,029	\$2,029	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,087
Landscape Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Reserve (1)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Misc. Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
General Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Total Common Area	\$42,508	\$41,966	\$15,363	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99,837

Double Branch
Community Development District
Month by Month Income Statement
Recreation Fund

	October	November	December	January	February	March	April	May	June	July	August	September	Total
<u>Recreation Facility</u>													
Aquatics & Fitness Manager/Staff	\$4,963	\$4,963	\$4,963	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,890
Pool Attendants	\$7,434	\$5,086	\$4,164	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,684
Refuse Service	\$720	\$720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,440
Telephone	\$409	\$373	\$372	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,154
Electric	\$3,940	\$2,950	\$2,405	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,295
Cable	\$556	\$557	\$558	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,671
Pool Maintenance/Chemicals	\$4,152	\$4,152	\$4,191	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,495
Water/Sewer/Reclaim	\$1,872	\$5,732	\$3,499	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,103
Facility Maintenance - General	\$2,291	\$2,281	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,572
Facility Maintenance - Preventative Contracts	\$1,299	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,299
Facility Maintenance - Contingency	\$2,479	\$2,470	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,949
Lighting Repairs	\$708	\$697	\$698	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,103
Special Events	\$0	\$1,034	\$720	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,753
Office Supplies and Equipment	\$0	\$98	\$99	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$197
Janitorial	\$2,894	\$2,674	\$2,079	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,647
Recreation Passes	\$0	\$681	\$232	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$913
Repairs & Replacement	\$7,517	\$2,316	\$9,022	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$18,855
Pool Pump Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Leak Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Soccer Fields	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	\$41,235	\$36,783	\$33,003	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$111,021
<u>Exercise Facility</u>													
Staffing	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Electric	\$2,073	\$1,816	\$973	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,862
Cable	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Facility Maintenance - General	\$666	\$665	\$2,937	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,268
Facility Maintenance - Preventative	\$0	\$763	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$763
Facility Maintenance - Contingency	\$0	\$0	\$2,387	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,387
Office Supplies and Equipment	\$39	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39
Janitorial	\$1,286	\$1,228	\$1,173	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,687
Repair and Replacements	\$0	\$0	\$192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192
Total Exercise Facility	\$4,064	\$4,473	\$7,662	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,199
Total Expenses	\$156,996	\$92,519	\$65,541	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$315,057
Excess Revenues (Expenditures)	(\$153,628)	\$198,124	\$1,035,393	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,079,889

DOUBLE BRANCH
Community Development District
Capital Reserve Fund
Statement of Revenues & Expenditures
For The Period Ending December 31, 2018

	ADOPTED BUDGET	PRORATED THRU 12/31/2018	ACTUAL THRU 12/31/2018	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$1,000	\$250	\$635	\$385
Landscape Reserve - Transfer In	\$35,000	\$0	\$0	\$0
Capital Reserve - Transfer In	\$15,565	\$0	\$0	\$0
Pool Pump Reserve - Transfer in	\$6,500	\$0	\$0	\$0
General Reserve - Transfer in	\$26,759	\$0	\$0	\$0
General Fund Reserve- Transfer in	\$15,829	\$0	\$0	\$0
TOTAL REVENUES	\$100,653	\$250	\$635	\$385
<u>EXPENDITURES:</u>				
Other Current Charges	\$0	\$0	\$0	\$0
Landscape Reserve	\$0	\$0	\$0	\$0
Capital Projects	\$0	\$0	\$0	\$0
Pool Pump Reserve	\$0	\$0	\$0	\$0
General Reserve	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$0	\$0	\$0	\$0
EXCESS REVENUES (EXPENDITURES)	\$100,653		\$635	
FUND BALANCE - Beginning	\$938,919		\$1,045,821	
FUND BALANCE - Ending	\$1,039,572		\$1,046,455	

DOUBLE BRANCH
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND
Series 2013 A-1, & 2013 A-2 Special Assessment Bonds
Statement of Revenues & Expenditures
For The Period Ending December 31, 2018

	ADOPTED BUDGET	PRORATED THRU 12/31/2018	ACTUAL THRU 12/31/2018	VARIANCE
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$1,962,561	\$1,861,396	\$1,861,396	\$0
Assessments- Prepayment	\$0	\$0	\$0	\$0
Interest Income	\$6,000	\$1,500	\$6,873	\$5,373
TOTAL REVENUES	\$1,968,561	\$1,862,896	\$1,868,269.05	\$5,373
<u>Expenditures:</u>				
<u>Series 2013 A-1</u>				
Interest Expense - 11/1	\$397,144	\$397,144	\$397,144	\$0
Interest Expense - 5/1	\$397,144	\$0	\$0	\$0
Principal Expense 5/1	\$955,000	\$0	\$0	\$0
<u>Series 2013 A-2</u>				
Interest Expense - 11/1	\$60,663	\$60,663	\$60,519	\$144
Prepayment Call 11/1	\$25,000	\$25,000	\$105,000	(\$80,000)
Interest Expense - 5/1	\$60,663	\$0	\$0	\$0
Principal Expense 5/1	\$85,000	\$0	\$0	\$0
Principal Expense 5/1 (Prepayment)	\$0	\$0	\$0	\$0
TOTAL EXPENDITURES	\$1,980,614	\$482,807	\$562,663	(\$79,856)
EXCESS REVENUES (EXPENDITURES)	(\$12,053)		\$1,305,606	
<u>Other Sources/(Uses)</u>				
Interfund Transfer In and (Out)	\$0	\$0	\$0	\$0
Other Debt Service Cost	\$0	\$0	\$0	\$0
TOTAL OTHER	\$0	\$0	\$0	\$0
Net change in Fund Balance	(\$12,053)		\$1,305,606	
FUND BALANCE - Beginning	\$589,465		\$1,537,965	
FUND BALANCE - Ending	\$577,412		\$2,843,571	

DOUBLE BRANCH
Community Development District
CAPITAL PROJECTS FUND
Statement of Revenues & Expenditures
For The Period Ending December 31, 2018

		<div style="border: 1px solid black; padding: 5px;"> SERIES 2013 A-1 AND A-2 </div>
<u>REVENUES:</u>		
Interest Income		\$246
TOTAL REVENUES		<div style="border: 1px solid black; padding: 2px;">\$246</div>
<u>EXPENDITURES:</u>		
Capital Outlay - Series 2013 A1 and A2		\$0
Cost of Issuance		\$0
TOTAL EXPENDITURES		<div style="border: 1px solid black; padding: 2px;">\$0</div>
EXCESS REVENUES (EXPENDITURES)		<div style="border: 1px solid black; padding: 2px;">\$246</div>
FUND BALANCE - Beginning		<div style="border: 1px solid black; padding: 2px;">\$49,619</div>
FUND BALANCE - Ending		<div style="border: 1px solid black; padding: 2px;">\$49,864</div>

Double Branch

Community Development District

Long Term Debt Report

Series 2013 A-1 Special Assessment Refunding Bonds

Interest Rate:	1.3%-4.25%
Maturity Date:	5/1/34
Reserve Fund Definition:	50% Max Annual on Outstanding
Reserve Fund Requirement:	\$868,932
Reserve Fund Balance:	\$868,932
Bonds outstanding - 9/30/2013	\$24,850,000
Less: November 1, 2013	\$0
Less: May 1, 2014 (Mandatory)	(\$860,000)
Less: May 1, 2015 (Mandatory)	(\$875,000)
Less: May 2, 2016 (Mandatory)	(\$890,000)
Less: May 2, 2017 (Mandatory)	(\$910,000)
Less: May 1, 2018 (Mandatory)	(\$930,000)
Current Bonds Outstanding	\$20,385,000

Series 2013 A-2 Special Assessment Refunding Bonds

Interest Rate:	5.750%
Maturity Date:	5/1/34
Reserve Fund Definition:	50% Max Annual on Outstanding
Reserve Fund Requirement:	\$96,478
Reserve Fund Balance:	\$101,941
Bonds outstanding - 9/30/2013	\$2,900,000
Less: November 1, 2013 (Prepayment)	(\$145,000)
Less: May 1, 2014 (Mandatory)	(\$75,000)
Less: November 1, 2014 (Prepayment)	(\$75,000)
Less: May 1, 2015 (Mandatory)	(\$75,000)
Less: May 1, 2015 (Prepayment)	(\$45,000)
Less: November 1, 2015 (Prepayment)	(\$50,000)
Less: May 2, 2016 (Mandatory)	(\$75,000)
Less: May 2, 2016 (Prepayment)	(\$35,000)
Less: November 1, 2016 (Prepayment)	(\$35,000)
Less: May 2, 2017 (Mandatory)	(\$75,000)
Less: May 1, 2018 (Mandatory)	(\$80,000)
Less: May 1, 2018 (Prepayment)	(\$5,000)
Less: November 1, 2018 (Prepayment)	(\$105,000)
Current Bonds Outstanding	\$2,025,000

C.

DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT

Fiscal Year 2019 Assessments Receipts Summary

ASSESSED	# UNITS ASSESSED	SERIES 2013A DEBT SERVICE ASSESSED	GENERAL FUND O&M ASSESSED	RECREATION FUND O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED NET	45,481	1,962,703.38	177,889.82	1,461,865.84	3,602,459.05
TOTAL ASSESSED	45,481	1,962,703.38	177,889.82	1,461,865.84	3,602,459.05

SUMMARY OF TAX ROLL RECEIPTS					
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	TOTAL RECEIVED	SERIES 2013A DEBT SERVICE RECEIVED	GENERAL FUND O&M RECEIPTS	RECREATION FUND O&M RECEIPTS
1	11/14/18	71,071.28	38,721.28	3,509.51	28,840.49
2	11/30/18	641,388.80	349,443.52	31,671.85	260,273.43
3	12/10/18	2,216,371.84	1,207,530.87	109,444.68	899,396.29
4	12/19/18	487,681.85	265,700.40	24,081.78	197,899.67
5	01/17/19	28,741.30	15,658.93	1,419.25	11,663.12
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
			-	-	-
TOTAL TAX ROLL RECEIPTS		3,445,255.07	1,877,055.00	170,127.07	1,398,073.00

PERCENT COLLECTED	TOTAL	DEBT	O&M
TOTAL PERCENT COLLECTED	95.64%	95.64%	95.64%

D.

Double Branch

Community Development District

Check Run Summary

January 31, 2019

Fund	Date	Check No.	Amount
General Fund			
Payroll	1/22/19	50751-50755	\$ 923.50
Sub-Total			\$ 923.50
Accounts Payable	1/10/19	1497-1500	\$ 8,384.73
Sub-Total			\$ 8,384.73
Recreation Fund			
Accounts Payable	1/4/19	5732-5745	\$ 14,969.41
	1/10/19	5744-5754	\$ 32,802.72
	1/17/19	5755-5770	\$ 51,335.22
	1/24/19	5771-5778	\$ 17,107.99
Sub-Total			\$ 116,215.34
Capital Reserve Fund			
Accounts Payable			
Sub-Total			\$ -
Total			\$ 125,523.57

Attendance Sheet

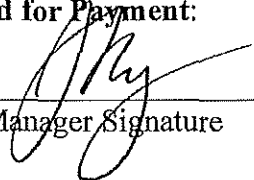
District Name: Double Branch, CDD

Board Meeting Date: January 14, 2019

	Name	In Attendance	Fee
1	Cindy Nelsen <i>Chairperson</i>		YES-\$200
2	Charles Horton <i>Assistant Secretary</i>		YES - \$200
3	VACANT <i>Andre Lanier</i>		YES - \$200
4	Chad Davis <i>Assistant Secretary</i>		YES - \$200
5	Scott Thomas <i>Assistant Secretary</i>		YES - \$200

The Supervisors present at the above-referenced meeting should be compensated accordingly.

Approved for Payment:



District Manager Signature

1/14/19

Date

PLEASE RETURN COMPLETED FORM TO HANNAH SMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
1/10/19	00104	12/19/18 293951	201812 310-51300-48000		*	63.45	
			NOTICE MEETING 1/14/19				
			CLAY TODAY				63.45 001497
1/10/19	00035	1/01/19 2031	201901 310-51300-34000		*	4,996.92	
			JAN MANAGEMENT FEES				
		1/01/19 2031	201901 310-51300-35100		*	161.83	
			JAN INFORMATION TECH				
		1/01/19 2031	201901 310-51300-31300		*	111.08	
			JAN DISSEMINATION SERVICE				
		1/01/19 2031	201901 310-51300-51000		*	23.16	
			OFFICE SUPPLIES				
		1/01/19 2031	201901 310-51300-42000		*	10.55	
			POSTAGE				
		1/01/19 2031	201901 310-51300-42500		*	134.85	
			COPIES				
		1/01/19 2031	201901 310-51300-41000		*	6.97	
			TELEPHONE				
			GOVERNMENTAL MANAGEMENT SERVICES				5,445.36 001498
1/10/19	00015	12/28/18 104753	201811 310-51300-31500		*	1,081.00	
			NOV GENERAL COUNSEL				
			HOPPING GREEN & SAMS				1,081.00 001499
1/10/19	00015	12/28/18 104754	201811 310-51300-31500		*	1,794.92	
			NOV MONTHLY MEETING				
			HOPPING GREEN & SAMS				1,794.92 001500
TOTAL FOR BANK A						8,384.73	
TOTAL FOR REGISTER						8,384.73	

DBBR DOUBLE BRANCH HSMITH



3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200



1102 A1A North, Unit 108 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

DOUBLE BRANCH CDD
C/O GMS 475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Cust#:986814
Ad#:293951
Phone#:904-940-5850
Date:12/19/2018

1,31,513.48
104

Salesperson: Clay Legals

Classification: Legal Notice

Ad Size: 1.0 x 4.70

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	01/03/2019	01/03/2019	1	63.45	63.45

Payment Information:

Date:	Order#	Type
12/19/2018	293951	BILLED ACCOUNT

Total Amount: 63.45

Tax: 0.00

Amount Due: 63.45

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

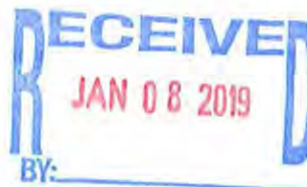
Ad Copy

NOTICE OF MEETING DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Double Branch Community Development District will be held on Monday, January 14, 2019, at 4:00 pm, at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the



PUBLISHER AFFIDAVIT

CLAY TODAY

Published Weekly
Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared
Jon Cantrell, who on oath says that he is the publisher of the
"Clay Today" a newspaper published weekly at Orange Park in
Clay County, Florida; that the attached copy of advertisement
being a

NOTICE OF MEETING

in the matter of

JANUARY MEETING

LEGAL: 443127 ORDER: 293951

was published in said newspaper in the issues:

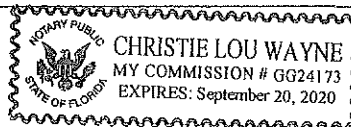
01/03/2019

Affiant further says that said "Clay Today" is a newspaper published
at Orange Park, in said Clay County, Florida, and that the said newspaper
has heretofore been continuously published in said Clay County, Florida,
weekly, and has been entered as Periodical material matter at the post
office in Orange Park, in said Clay County, Florida, for period of one
year next proceeding the first publication of the attached copy of
advertisement; and affiant further says that he has neither paid nor promised
any person, firm or corporation any discount, rebate, commission or
refund for the purpose of securing this advertisement for publication in
the said newspaper.



Sworn to me and subscribed before me 01/03/2019.

Christie Lou Wayne
NOTARY PUBLIC, STATE OF FLORIDA



3515 US HWY 17 Suite A, Fleming Island FL 32003
Telephone (904) 264-3200 - FAX (904) 264-3285
E-Mail: Christie@opcfla.com

NOTICE OF MEETING
DOUBLE BRANCH COMMUNITY
DEVELOPMENT DISTRICT

The regular meeting of the Board of
Supervisors of the Double Branch
Community Development District
will be held on Monday, January 14,
2019, at 4:00 pm, at the Plantation
Oaks Amenity Center, 845 Oakleaf
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to the public and will be conducted
in accordance with the provisions of
Florida Law for Community
Development Districts. A copy of the
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Augustine, Florida 32092 (and phone
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when one or more Supervisors will
participate by telephone.

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impairment should contact the
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impaired, please contact the Florida
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aid in contacting the District Office.
Each person who decides to appeal
any action taken at these meetings is
advised that person will need a
record of the proceedings and that
accordingly, the person may need to
ensure that a verbatim record of the
proceedings is made, including the
testimony and evidence upon which
such appeal is to be based.

James A. Perry
District Manager
Legal 43127 published Jan 3, 2019 in
Clay County's Clay Today newspaper

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2031
Invoice Date: 1/1/19
Due Date: 1/1/19
Case:
P.O. Number:

Bill To:
Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

RECEIVED
JAN 08 2019

BY:

Description	Hours/Qty	Rate	Amount
Management Fees - January 2019 1.31.513.34		4,996.92	4,996.92
Information Technology - January 2019 1.31.513.351		161.83	161.83
Dissemination Agent Services - January 2019 1.31.513.313		111.08	111.08
Office Supplies 1.31.513.51		23.16	23.16
Postage 1.31.513.42 35		10.55	10.55
Copies 1.31.513.425		134.85	134.85
Telephone 1.31.513.41		6.97	6.97

Total \$5,445.36

Payments/Credits \$0.00

Balance Due \$5,445.36

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED
JAN 08 2019

BY:

STATEMENT

December 28, 2018

Double Branch Community Development District
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 104753
Billed through 11/30/2018

General Counsel (O&M)

DBRNCH 00001 JMW

1-31-513-315
15

FOR PROFESSIONAL SERVICES RENDERED

11/08/18	JMW	Review landscape maintenance RFP submittals and staff analysis; confer with staff.	2.20 hrs
11/09/18	JMW	Research regarding commercial use of district facilities.	0.60 hrs
11/12/18	JMW	Review draft minutes; review RFP proposals and process; research procurement issues.	1.20 hrs
11/16/18	JMW	Review staff analysis for landscape maintenance RFP.	0.60 hrs
Total fees for this matter			\$1,081.00

MATTER SUMMARY

Walters, Jason M.	4.60 hrs	235 /hr	\$1,081.00
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TOTAL FEES	\$1,081.00
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TOTAL CHARGES FOR THIS MATTER	\$1,081.00
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BILLING SUMMARY

Walters, Jason M.	4.60 hrs	235 /hr	\$1,081.00
-------------------	----------	---------	------------

TOTAL FEES	\$1,081.00
------------	------------

TOTAL CHARGES FOR THIS BILL	\$1,081.00
-----------------------------	-------------------

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED
JAN 08 2019

BY:

===== STATEMENT =====

December 28, 2018

Double Branch Community Development District
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 104754
Billed through 11/30/2018

1,315.315
15

Monthly Meeting (O&M)

DBRNCH 00101 JMW

FOR PROFESSIONAL SERVICES RENDERED

11/01/18 JMW Meeting preparation; review agenda package materials; conference with staff.

11/05/18 JMW Meeting preparation; travel to and attend regular board meeting; return travel.

11/06/18 JMW Meeting follow-up.

11/28/18 JMW Prepare for and attend agenda conference call.

Total fees for this matter \$1,700.00

DISBURSEMENTS

Travel 88.56

Travel - Meals 6.36

Total disbursements for this matter \$94.92

MATTER SUMMARY

TOTAL FEES \$1,700.00

TOTAL DISBURSEMENTS \$94.92

TOTAL CHARGES FOR THIS MATTER \$1,794.92

BILLING SUMMARY

TOTAL FEES \$1,700.00

TOTAL DISBURSEMENTS \$94.92

TOTAL CHARGES FOR THIS BILL \$1,794.92

Please include the bill number on your check.

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/09/19	00650	9/28/18 09282018	201809 300-36900-10300	RENTAL DEPOST REFUND	V	100.00-	
				JOSHUA RENICK			100.00-005621
1/04/19	00506	12/09/18 8414010	201811 320-57200-34500	11/1/18-11/30/18 SECURITY	*	4,235.79	
				ALLIED UNIVERSAL			4,235.79 005732
1/04/19	00329	12/10/18 M20572	201812 320-57200-46300	DEC POOL MAINTENANCE	*	2,083.73	
				CRYSTAL CLEAN POOL SERVICES, INC			2,083.73 005733
1/04/19	00671	12/30/18 12302018	201812 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
				ERICA BARTLEY			100.00 005734
1/04/19	00092	12/11/18 2029	201812 300-36900-10300	EVENT STAFF THRU 12/6/18	*	323.00	
				GOVERNMENTAL MANAGEMENT SERVICES			323.00 005735
1/04/19	00670	12/30/18 12302018	201812 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
				IRENE MAYES			100.00 005736
1/04/19	00024	12/01/18 399174	201812 320-57200-46800	DEC LAKE MAINTENANCE	*	2,029.00	
				THE LAKE DOCTORS, INC.			2,029.00 005737
1/04/19	00651	12/30/18 12302018	201812 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
				MARVA MCKINNEY			100.00 005738
1/04/19	00208	12/26/18 12262018	201812 300-20700-10100	12/14-12/20/18 SECURITY	*	630.00	
				MIDDLE VILLAGE CDD			630.00 005739
1/04/19	00208	1/02/19 01022019	201812 300-20700-10100	12/21-12/27/18 SECURITY	*	690.00	
				MIDDLE VILLAGE CDD			690.00 005740
1/04/19	00186	1/01/19 13129558	201901 320-57200-46300	JAN POOL MAINTENANCE	*	1,999.31	
		1/01/19 13129558	201901 320-57200-46300	FUEL	*	108.18	
				POOLSURE			2,107.49 005741

DBBR DOUBLE BRANCH HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE	EXPENSED TO... INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT	#
1/04/19	00518	12/05/18	23141	201812	320	57200	63100			*	2,000.00		
			IRRIGATION REPAIRS										
								R&D LANDSCAPE & IRRIGATION				2,000.00	005742
1/04/19	00305	11/19/18	9618A	201811	330	57200	47200			*	278.40		
			BIMONTHLY PM VISIT										
								SOUTHEAST FITNESS REPAIR				278.40	005743
1/04/19	00305	12/05/18	9835D	201812	330	57200	63110			*	192.00		
			INSTAL SAFETY CLIPS										
								SOUTHEAST FITNESS REPAIR				192.00	005744
1/04/19	00669	12/30/18	12302018	201812	300	36900	10000			*	100.00		
			RENTAL DEPOSIT REFUND										
								THERESE BELIZAIRO				100.00	005745
1/10/19	00285	1/07/19	SSI08668	201812	320	57200	34510			*	294.00		
			DEC EMPLOYMENT FEE										
		1/07/19	SSI08668	201812	320	57200	34510			*	187.50		
			DEC SCHEDULING FEE										
								CLAY COUNTY SHERIFF'S OFFICE				481.50	005746
1/10/19	00092	12/28/18	2034	201811	320	57200	46600			*	2,281.00		
			NOV FACILITY MAINT - GEN										
		12/28/18	2034	201811	320	57200	46620			*	2,470.00		
			NOV FACILITY MAINT-CONTIN										
		12/28/18	2034	201811	320	57200	46630			*	697.00		
			NOV LIGHTING REPAIRS										
		12/28/18	2034	201811	330	57200	47100			*	665.00		
			NOV FACILITY MAINT-FITNES										
		12/28/18	2034	201811	320	57200	46400			*	1,596.00		
			NOV COMMON AREA MAINT										
		12/28/18	2034	201811	320	57200	63100			*	887.05		
			NOV REPAIRS/REPLACE										
								GOVERNMENTAL MANAGEMENT SERVICES				8,596.05	005747
1/10/19	00092	1/01/19	2032	201901	310	51300	34000			*	9,205.83		
			JAN FACILITY MANAGE-REC										
								GOVERNMENTAL MANAGEMENT SERVICES				9,205.83	005748
1/10/19	00092	1/01/19	2033	201901	310	51300	34000			*	4,963.17		
			JAN FACILITY MANAGE-STAFF										
								GOVERNMENTAL MANAGEMENT SERVICES				4,963.17	005749
1/10/19	00092	12/20/18	2030	201812	300	36900	10300			*	941.75		
			EVENT STAFF THRU 12/20/18										
								GOVERNMENTAL MANAGEMENT SERVICES				941.75	005750

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
1/10/19	00208	1/07/19 01072019	201901 300-20700-10100		*	540.00	
		12/28/18-1/3/19	SECURITY	MIDDLE VILLAGE CDD			540.00 005751
1/10/19	00518	12/31/18 24633	201812 320-57200-63100		*	5,090.00	
			IRRIGATION REPAIRS	R&D LANDSCAPE & IRRIGATION			5,090.00 005752
1/10/19	00297	1/01/19 235	201901 320-57200-61000		*	2,079.00	
			JAN JANITORIAL - AMENITY	RIVERSIDE MANAGEMENT SERVICES, INC			2,079.00 005753
1/10/19	00297	1/01/19 236	201901 330-57200-61100		*	1,005.42	
			JAN JANITORIAL - FITNESS	RIVERSIDE MANAGEMENT SERVICES, INC			1,005.42 005754
1/17/19	00506	1/06/19 8480793	201812 320-57200-34500		*	4,235.79	
		12/1/18-12/31/18	SECURITY	ALLIED UNIVERSAL			4,235.79 005755
1/17/19	00172	1/04/19 01042019	201901 320-57200-43500		*	612.01	
			566-1 OAKLEAD VILLAGE PKW		*	131.46	
		1/04/19 01042019	201901 320-57200-43500		*	30.10	
			716-1 WAKEMONT DR		*	38.70	
		1/04/19 01042019	201901 320-57200-43500		*	433.92	
			3178-1 WANDERING OAKS DR		*	26.30	
		1/04/19 01042019	201901 320-57200-43500		*	91.10	
			1505-1 CANOPY OAKS DR		*	29.34	
		1/04/19 01042019	201901 320-57200-43500		*	148.18	
			1591-1 CANOPY OAKS DR		*	32.38	
		1/04/19 01042019	201901 320-57200-43500		*	28.58	
			3701-1 THOUSAND OAKS DR		*	29.34	
		1/04/19 01042019	201901 320-57200-43500		*		
			3713-1 THOUSAND OAKS DR		*		
		1/04/19 01042019	201901 320-57200-43500		*		
			1940-1 WOODWORTH DR		*		
		1/04/19 01042019	201901 320-57200-43500		*		
			3659-1 THOUSAND OAKS DR		*		
		1/04/19 01042019	201901 320-57200-43500		*		
			603-1 WATERFORD OAKS DR		*		
		1/04/19 01042019	201901 320-57200-43500		*		
			1422-1 BITTERBERRY DR		*		
		1/04/19 01042019	201901 320-57200-43500		*		
			1206-1 BEDRICK DR	CLAY COUNTY UTILITY AUTHORITY			1,631.41 005756

DBBR DOUBLE BRANCH HSMITH

*** CHECK DATES 01/01/2019 - 01/31/2019 ***

DOUBLE BRANCH - REC FUND
BANK B RECREATION FUND

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
1/17/19	00002	1/02/19 01022019	201901 320-57200-43100	JAN REC ELECTRIC	*	2,600.00	
		1/02/19 01022019	201901 320-57200-43000	JAN COMMON ELECTRIC	*	3,294.00	
		1/02/19 01022019	201901 330-57200-43110	JAN FITNESS CENTER	*	610.00	
		1/02/19 01022019	201901 320-57200-42900	JAN STREETLIGHTING	*	2,353.00	
CLAY ELECTRIC COOPERATIVE, INC							8,857.00 005757
1/17/19	00451	1/11/19 01112019	201901 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
DEBBIE CORNMAN							100.00 005758
1/17/19	00092	1/08/19 2035	201901 300-36900-10300	EVENT STAFF THRU 1/3/19	*	698.28	
GOVERNMENTAL MANAGEMENT SERVICES							698.28 005759
1/17/19	00673	1/11/19 01112019	201901 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
JADE BAGSIC							100.00 005760
1/17/19	00024	1/01/19 404593	201901 320-57200-46800	JAN LAKE MAINTENANCE	*	2,029.00	
THE LAKE DOCTORS, INC.							2,029.00 005761
1/17/19	00024	1/08/19 408702	201901 320-57200-63100	TRIPLOID GRASS CARP STOCK	*	1,200.00	
THE LAKE DOCTORS, INC.							1,200.00 005762
1/17/19	00676	1/11/19 01112019	201901 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
MICHELLE ADLER							100.00 005763
1/17/19	00208	1/14/19 01142019	201901 300-20700-10100	1/4/19-1/10/19 SECURITY	*	592.00	
MIDDLE VILLAGE CDD							592.00 005764
1/17/19	00532	1/08/19 SI-83528	201901 320-57200-63100	GYM SUPPLIES	*	170.27	
NATIONAL GYM SUPPLY							170.27 005765
1/17/19	00674	1/11/19 01112019	201901 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
SANTOS ZELAYA							100.00 005766

DBBR DOUBLE BRANCH HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
1/17/19	00675	1/11/19 01112019	201901 300-36900-10300	RENTAL DEPOSIT REFUND	*	100.00	
				SINCERAA POUGH			100.00 005767
1/17/19	00382	11/26/18 91714186	201811 330-57200-61100		*	55.75	
		11/26/18	MAT CLEANING				
		12/03/18 91714206	201812 330-57200-61100		*	55.75	
		12/3/18	MAT CLEANING				
		12/10/18 91714225	201812 330-57200-61100		*	55.75	
		12/10/18	MAT CLEANING				
		12/17/18 91714245	201812 330-57200-61100		*	55.75	
		12/17/18	MAT CLEANING				
				UNIFIRST CORPORATION			223.00 005768
1/17/19	00672	1/02/19 13379	201901 320-57200-46200	JAN LANDSCAPE MAINTENANCE	*	30,310.77	
				VERDEGO, LLC			30,310.77 005769
1/17/19	00512	1/08/19 W0143980	201901 320-57200-63100	LED LIGHT BLUB/FIXTURE	*	887.70	
				1000 BULBS			887.70 005770
1/24/19	00329	1/10/19 M20822	201901 320-57200-46300	JAN POOL MAINTENANCE	*	2,083.73	
				CRYSTAL CLEAN POOL SERVICES, INC			2,083.73 005771
1/24/19	00092	1/15/19 2036	201811 320-57200-41000	NOV RING CENTRAL	*	99.52	
		1/15/19 2036	201811 320-57200-49300	NOV PERMITS/LICENSES	*	26.95	
		1/15/19 2036	201811 320-57200-49400	NOV SPECIAL EVENTS	*	1,033.61	
		1/15/19 2036	201811 320-57200-51000	NOV OFFICE SUPPLIES	*	98.27	
		1/15/19 2036	201811 320-57200-63100	NOV REPAIRS/REPLACEMENTS	*	343.40	
				GOVERNMENTAL MANAGEMENT SERVICES			1,601.75 005772
1/24/19	00092	1/15/19 2037	201812 320-57200-41000	DEC RING CENTRAL	*	99.00	
		1/15/19 2037	201812 320-57200-49300	DEC PERMITS & LICENSES	*	26.95	
		1/15/19 2037	201812 320-57200-49400	DEC SPECIAL EVENTS	*	719.63	
		1/15/19 2037	201812 320-57200-51000	DEC OFFICE SUPPLIES	*	98.91	

DBBR DOUBLE BRANCH HSMITH

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		1/15/19 2037	201812 320-57200-63100		*	1,294.71	
		DEC REPAIRS/REPLACEMENTS					
		1/15/19 2037	201812 320-57200-62000		*	232.47	
		DEC REC PASSES					
GOVERNMENTAL MANAGEMENT SERVICES							2,471.67 005773
1/24/19 00092		1/15/19 2038	201812 330-57200-47100		*	2,291.00	
		DEC FACILITY MAINT - GEN					
		1/15/19 2038	201812 330-57200-47300		*	2,387.00	
		DEC FACILITY MAINT-CONTIN					
		1/15/19 2038	201812 320-57200-46630		*	698.04	
		DEC LIGHTING REPAIRS					
		1/15/19 2038	201812 330-57200-47100		*	646.00	
		DEC FACILITY MAINT-FITNES					
		1/15/19 2038	201812 320-57200-46400		*	2,980.00	
		DEC COMMON AREA MAINT					
		1/15/19 2038	201812 320-57200-63100		*	637.00	
		DEC REPAIRS/REPLACEMENTS					
GOVERNMENTAL MANAGEMENT SERVICES							9,639.04 005774
1/24/19 00208		1/22/19 01222019	201901 300-20700-10100		*	697.50	
		1/11/19-1/17/19 SECURITY					
MIDDLE VILLAGE CDD							697.50 005775
1/24/19 00324		1/09/19 42186	201901 320-57200-46610		*	155.00	
		JAN PEST CONTROL					
PAULA'S PEST CONTROL, INC							155.00 005776
1/24/19 00399		1/12/19 95723814	201901 330-57200-50000		*	87.18	
		BASE CHARGE 11/1/18-1/30					
		1/12/19 95723814	201901 330-57200-50000		*	4.15	
		EXESS PRINT CHARGES					
XEROX CORPORATION							91.33 005777
1/24/19 00512		1/09/19 W0144050	201901 320-57200-63100		*	367.97	
		LED BULBS/MOUNT					
1000 BULBS							367.97 005778
TOTAL FOR BANK B						116,215.34	
TOTAL FOR REGISTER						116,215.34	

DBBR DOUBLE BRANCH HSMITH



161 Washington Street, Suite 600
Eight Tower Bridge
Conshohocken, PA 19428

Invoice Date
12/09/2018

Invoice Number
8414010

To ensure proper credit, please
reference this invoice number
on your remittance advice.

PLEASE REMIT PAYMENT TO:
Allied Universal Security Services
P.O. Box 828854
Philadelphia, PA 19182-8854

Total Amount Due:
\$ 4,235.79
Terms:
Due Upon Receipt

RECEIVED
JAN 11 2 2019

BY:

Double Branch Community Development
370 OAKLEAF VILLAGE PKWY
ORANGE PARK FL 32065-4259

Service Location: **AB364297** Customer: **AB364297** Billing Period: **11/01/2018 - 11/30/2018**

DOUBLE BRANCH
370 OAKLEAF VILLAGE PKWY
Orange Park, FL 32065-4259

Description	Quantity	UOM	Price	Amount
Guard Services	1.00	EA	4,235.79	4,235.79
Total Hours				0.00
Subtotal				4,235.79

APPROVED

Code to:

Double Branch Security

2-320-572-345

5060

Any questions? Please contact a Customer Connection
Representative at (866) 703-7666

Subtotal	\$ 4,235.79
Sales Tax	\$ 0.00
Total Amount Due	\$ 4,235.79

Crystal Clean Pool Service, Inc
9020-1 Berry Ave.
Jacksonville, Florida 32211
904-855-8884
crystalcleanpools@comcast.net

Invoice

BILL TO

Oakleaf Plantation
370 Oakleaf Village Parkway
Orange Park, FL 32065

RECEIVED
JAN 02 2019

BT *****

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
M20572	12/10/2018	\$2,083.73	01/09/2019	Net 30	

P.O. NUMBER

Dec. - Double Branch

ACTIVITY	QTY	RATE	AMOUNT
Monthly Service Monthly Pool Service Double Branch	1	2,083.73	2,083.73

BALANCE DUE

\$2,083.73

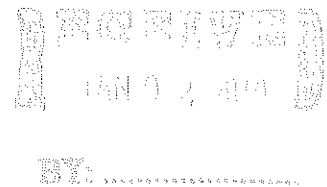
Code to:

02-320-572-4630

Double Branch Pool Maintenance

329

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - ERICA BARTLEY
Date: December 30, 2018 at 6:53 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com



Good evening Hannah,

Please make the following refund at your earliest opportunity:

- o LOCATION – OVCR aka Oakleaf Village Clubroom (SATURDAY) 2:30 p.m. to 6:30 p.m.
- o DATE OF VENUE – DECEMBER 15, 2018
- o RESIDENT – ERICA BARTLEY
- o ADDRESS – 1410 CANOPY OAKS DRIVE, ORANGE PARK, FL 32065
- o AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- o DEPOSIT was via VISA (7363)
 - DATED: 3/8/18
 - INVOICE#: 5
 - BATCH#: 1
 - SEQ#: 2
 - APPROVAL CODE: 154310
 - AMOUNT: \$100.00

2.300.369.103
671

PAYMENT DATE	SETTLEMENT DATE	EVENT DATE	DESCRIPTION	HOURS	AMOUNT
03/08/18	03/08/18	12/15/18	Erica Bartley - OVCR DEPOSIT	DEPOSIT	\$ 100.00

Let me know if you have any questions or require any additional information.

Thank you.

--

I will be out of the office WEDNESDAY, January 2, 2019 to THURSDAY, January 3, 2019, therefore, if you require immediate attention please email me or leave a message at my earliest opportunity.

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation

venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

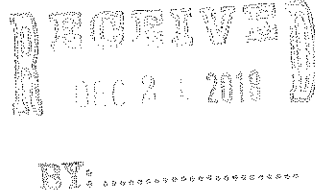
Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic information contained in this email and/or attachment(s) may be confidential and intended solely for the use of the individual or entity to which it is addressed. The disclosure of such information under applicable law. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify sender immediately. If you have received this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable law.

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2029
Invoice Date: 12/11/18
Due Date: 12/11/18
Case:
P.O. Number:

Bill To:
Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092



Description	Hours/Qty	Rate	Amount
Facility Event Staff through December 6, 2018	12.92	25.00	323.00
<hr/>			
<hr/>			
Total			\$323.00
Payments/Credits			\$0.00
Balance Due			\$323.00

Amenities Revenue
2,369,103
35

RW
12/12/18

Governmental Management Services, LLC
9655 Florida Mining Blvd., Building 300, Suite 305, Jacksonville, Florida 32257

DOUBLE BRANCH CDD

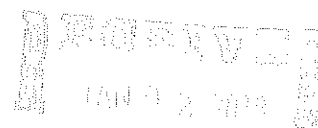
Facility Event Staff Service Hours

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
12.92	Facility Event Staff	\$ 25.00	\$ 323.00

Covers Period End: December 6, 2018

Amenities Revenue # 2-369-103

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - IRENE MAYES
Date: December 30, 2018 at 6:58 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com



Good evening Hannah,

Please make the following refund at your earliest opportunity:

- LOCATION – OVCR aka Oakleaf Village Clubroom (SUNDAY) 1:30 p.m. to 5:30 p.m.
- DATE OF VENUE – DECEMBER 16, 2018
- RESIDENT – IRENE MAYES
- ADDRESS – 850 MOSSWOOD CHASE, ORANGE PARK, FL 32065
- AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- DEPOSIT was via CHECK drawn on BANK OF AMERICA
 - DATED: 10/22/18
 - CHECK#: 117
 - DEPOSITED: 10/22/18
 - AMOUNT: \$100.00

2300.369.103
670

PAYMENT DATE	SETTLEMENT DATE	EVENT DATE	DESCRIPTION	HOU
10/22/18	10/26/18	12/16/18	Irene Mayes - OVCR DEPOSIT	DEPC

Let me know if you have any questions or require any additional information.

Thank you.

I will be out of the office WEDNESDAY, January 2, 2019 to THURSDAY, January 3, 2019, therefore, if you require immediate attention please email at your earliest opportunity.

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation

venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, you must make an affirmative statement in your reply that you do not want your e-mail address released under applicable law. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by e-mail if you have a confidential or privileged communication with that sender. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have a confidential or privileged communication with that sender. If you are not the intended recipient, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have a confidential or privileged communication with that sender.

INVOICE



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED
JAN 12 2019
BY:

Invoice #	399174
Account #	708477
Invoice Date	12/1/2018
Due Date	12/11/2018
Rep	ERW

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Bill To
DOUBLE BRANCH CCD/OAKLEAF PLANTATION 370 OAKLEAF VILLAGE PARKWAY ORANGE PARK, FL 32065

P.O. No.		Terms	Invoice Date Reflects Month of Service Provided
		NET 10 DAYS	
Item	Description		Amount
Code to: 2-320-572-4680 Double Branch Lake Maintenance	Monthly Water Management Service (R)		2,029.00
	24		
	Customer Total Balance \$2,029.00		
	Total Invoice		\$2,029.00

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
DOUBLE BRANCH CCD/OAKLEAF PLANTATION 370 OAKLEAF VILLAGE PARKWAY ORANGE PARK, FL 32065

Amount Enclosed

Invoice #	399174
Account #	708477
Date	12/1/2018

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at
Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW	
Mastercard	Visa American Express
Card #	_____
Card Verification #	_____
Exp. Date #	_____
Print Name	_____
Billing Address:	_____ Check box if same as above
Signature	_____

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - MARVA MCKINNEY
Date: December 30, 2018 at 7:08 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com

RECEIVED
JAN 2 2019

Good evening Hannah,

BT

Please make the following refund at your earliest opportunity:

- o LOCATION – OVCR aka Oakleaf Village Clubroom (SATURDAY) 7:00 p.m. to 11:00 p.m.
- o DATE OF VENUE – DECEMBER 22, 2018
- o RESIDENT – MARVA MCKINNEY
- o ADDRESS – 3005 TOWER OAKS DRIVE, ORANGE PARK, FL 32065
- o AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- o DEPOSIT was via CHECK drawn on WELLS FARGO
 - DATED: 11/16/18
 - CHECK#: 1929
 - DEPOSITED: 11/16/18
 - AMOUNT: \$100.00

2300369103
651

PAYMENT DATE	SETTLEMENT DATE	EVENT DATE	DESCRIPTION	H
11/16/18	11/17/18	12/22/18	Marva McKinney - OVCR DEPOSIT	DEPC

Let me know if you have any questions or require any additional information.

Thank you.

I will be out of the office WEDNESDAY, January 2, 2019 to THURSDAY, January 3, 2019, therefore, if you require immediate attention please email opportunity.

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation

venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

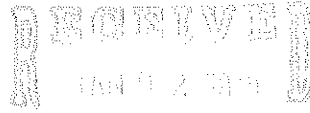
Governmental Management Services

www.OakLeafResid.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, you must make an affirmative statement in your reply that you do not want your e-mail address released under applicable law. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify send confidential and privileged or protected from disclosure under applicable law.

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

INVOICE DATE: DECEMBER 26, 2018
WEEK OF: 12/14-12/20/18

BY: A LYSSA ROSENBAUM

TO:

Double Branch CDD & Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

FOR:

Oakleaf Amenities Manager
and
Brian Sanchez

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
12/14/18	BEN WASE	1800-0000	6	30.00	180.00
12/14/18	BRYAN SMITH	1700-2300	6	30.00	180.00
12/15/18	WAYNE SIMANDL	1700-2300	6	30.00	180.00
12/16/18	BRYAN SMITH	1700-2300	6	30.00	180.00
12/17/18	STEVEN HILLS	1700-2300	6	30.00	180.00
12/18/18	MATTHEW WILLIAMS	1700-2300	6	30.00	180.00
12/20/18	JONATHAN BROWN	1700-2300	6	30.00	180.00

DEPUTY SIGNATURE:

TOTAL

\$1260.00/2

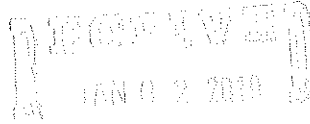
\$630.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

**INVOICE**

BY: [Signature] 1/2/2019

INVOICE DATE: JANUARY 2, 2019
WEEK OF: 12/21-12/27/18

TO:

Double Branch CDD & Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

FOR:

Oakleaf Amenities Manager
and
Brian Sanchez

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
12/21/18	BEN SIMMONS	1700-2300	6	30.00	180.00
12/22/18	BEN SIMMONS	1700-2300	6	30.00	180.00
12/22/18	WAYNE SIMANDL	1700-2300	6	30.00	180.00
12/23/18	MATTHEW WILLIAMS	1615-2215	6	30.00	180.00
12/24/18	BRYAN SMITH	1700-2300	6	30.00	180.00
12/25/18	WAYNE SIMANDL	1700-2300	6	30.00	180.00
12/26/18	STEVEN HILLS	1700-2300	6	30.00	180.00
12/27/18	JOHN DRURY	1600-2000	4	30.00	120.00

DEPUTY SIGNATURE:

TOTAL

\$1380.00/2

\$690.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!



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

Invoice

Date 1/1/2019

Invoice # 131295583388

Terms	Net 20
Due Date	1/21/2019
PO #	
Customer #	13OAK102

Bill To	Ship To
Oakleaf Village/Double Branch c/o Double Branch Comm Dev 475 West Town Place Ste 114 St Augustine FL 32092	Oak Leaf Plantation/ Double Branch 370 Oakleaf Village Parkway Orange Park FL 32065 2-32-572-463 186

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,999.31
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	108.18
<div>RECEIVED DEC 26 2018 BY: _____</div>				

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

Total 2,107.49
Amount Due \$2,107.49

Remittance Slip

Customer 13OAK102
Invoice # 131295583388

Amount Due \$2,107.49

Amount Paid _____

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295583388

R&D Landscaping & Irrigation
8850 Corporate Square Court
Jacksonville, FL 32216
(904) 737-9733



December 2018
Invoice #23141

Billing Address

DOUBLE BRANCH CDD
C/O GMS LLC.
475 WEST TOWN PLACE, STE 114
ST. AUGUSTINE FL 32092
United States

Shipping Address

DOUBLE BRANCH CDD
C/O GMS LLC.
475 WEST TOWN PLACE, STE 114
ST. AUGUSTINE FL 32092
United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/5/2018	1/4/2019	Net 30	

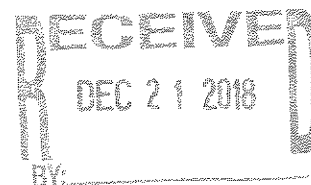
Item	Qty	Rate	Amount
IRRIGATION REPAIRS AFTER INSPECTION Description: Completed irrigation proposal I26514	1	\$2,000.00	\$2,000.00

Please Remit Payments To:
R&D Landscaping & Irrigation
7887 Safeguard Circle
Valley View, OH 44125

Subtotal	\$2,000.00
Payments/Credits	\$0.00
Balance Due	\$2,000.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

2,321.572.631
5/8





PROP #I26514

**R & D LANDSCAPE & IRRIGATION, INC.
IRRIGATION PROPOSAL
FOR OAKLEAF DOUBLE BRANCH**

GENERAL PROVISIONS

1. This proposal is for irrigation services and installation.
2. R & D Landscape and Irrigation will provide the labor and materials.
3. Prices on proposal are good for 15 days due to increasing material cost, after 15 days please call to confirm price.

SERVICES CONTRACTOR WILL PERFORM

We propose to re-rout 400-ft. of 1 1/2" mainline and 2-wire path where the new houses are being built between Meldrum Ln. and Village Oaks Ln. Also, we propose to reconnect mainline where it goes under roadway:

Grand Total: ~~\$2,100.00~~ \$2000

COMPENSATION

The above described services shall be performed for the sum of Two Thousand One Hundred Dollars (~~\$2,100.00~~). Payment will be due upon completion of work.

ACCEPTANCE OF PROPOSAL

R&D Landscape & Irrigation Inc.

GMS
Attn: Jay Soriano

By: _____
Troy Miller
Irrigation Manager
September 21, 2018

By: _____
11/26, 2018

8850 Corporate Square Court
Jacksonville, FL 32216
O: (904)737-9733 F: (904)737-2240

SoutheastFitness

REPAIR

Equipment Repair & Maintenance

14476 Duval Place West, Suite 208 • Jacksonville, FL 32218

Office: 904.683.1439 • Fax: 904.683.1624

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 9618A

Facility Name:	Double Branch
Facility Address:	Oakleaf Village Attn: Lynne 370 Oakleaf Village Parkway Orange Park, Florida 32065
Billing Address:	Oakleaf Village Attn: Lynne 370 Oakleaf Village Parkway Orange Park, Florida 32065
Contact & Phone:	
Reason for call:	BIMONTHLY PM VISIT 4 TREADMILLS 3 ELLIPTICALS 2 BIKES 1 MULTI STATION 10 SINGLE STATIONS \$278.40

Date: 19-Nov-2018
Payment is due within 30 days of invoice date.

RECEIVED
NOV 20 2018

BY: _____

Description	Part #	Part Cost	QTY	Total
PM - TREADMILL: TREADMILL		20.00	4.00	80.00
PM - ELLIPTICAL/CROSSTRAINER/ARC/AMT: ELLIPTICAL/CROSSTRAINER/ARC/AMT		15.00	3.00	45.00
PM - RECUMBENT/UPRIGHT BIKE: RECUMBENT/UPRIGHT BIKE		10.00	2.00	20.00
PM - MULTI-STATION: MULTI STATION		20.00	1.00	20.00
PM - SINGLE-STATION: SINGLE-STATION		5.00	10.00	50.00
DISCOUNT: DISCOUNT	DISCOUNT	-11.60	1.00	-11.60
FLAT RATE FEE		75.00	1.00	75.00
Comments:			Parts Total	278.40
			Tax	0.00
			Balance	278.40

Technician: ROBERT PETERKIN

Thank you for your business.

Code to:
Double Branch Fitness Center
Facility Maintenance - Preventative
2-330-572-4720

SoutheastFitness

REPAIR

Equipment Repair & Maintenance

14476 Duval Place West, Suite 208 • Jacksonville, FL 32218

Office: 904.683.1439 • Fax: 904.683.1624

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 9835D

Facility Name:	Double Branch
Facility Address:	Oakleaf Village Attn: Lynne 370 Oakleaf Village Parkway Orange Park, Florida 32065
Billing Address:	Oakleaf Village Attn: Lynne 370 Oakleaf Village Parkway Orange Park, Florida 32065
Contact & Phone:	
Reason for call:	INSTALL 2 TRUE SAFETY CLIPS

Date: 05-Dec-2018

Payment is due within 30 days of invoice date.

Description	Part #	Part Cost	QTY	Total
TRAVEL 1 - 60 MILES: TRAVEL 1 - 60 MILES		65.00	1.00	65.00
MINIMUM SHIPPING: MINIMUM SHIPPING	MINIMUM SHIPPING	19.00	1.00	19.00
LABOR PER HOUR 1 TECH: LABOR PER HOUR 1 TECH		60.00	1.00	60.00
TRUE - NON-WARRANTY TM - SAFETY MAGNET: TRUE - NON-WARRANTY TM - SAFETY MAGNET	9CT0005	24.00	2.00	48.00
Comments:				<i>Parts Total</i> 192.00
				<i>Tax</i> 0.00
				<i>Balance</i> 192.00

Technician: AVERY HAMMONDS

Thank you for your business.

Code to:
Double Branch Fitness Center
Repair and Replacement
2-330-572-6311

305

RECEIVED
JAN 02 2019

BY: *****

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - THERESE BELIZAIRO
Date: December 30, 2018 at 7:04 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com

FORWARDED
1/1/2019

Good evening Hannah,

Please make the following refund at your earliest opportunity:

BY:

- LOCATION – OVCR aka Oakleaf Village Clubroom (TUESDAY) 2:00 p.m. to 6:00 p.m.
- DATE OF VENUE – DECEMBER 18, 2018
- RESIDENT – THERESE BELIZAIRO
- ADDRESS – 3628 OAKWORTH COURT, ORANGE PARK, FL 32065
- AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- DEPOSIT was via MASTERCARD (5407)
 - DATED: 11/26/18
 - INVOICE#: 4
 - BATCH#: 93
 - SEQ#: 4
 - APPROVAL CODE: 002484
 - AMOUNT: \$100.00

2,300,369,103
669

PAYMENT DATE	SETTLEMENT DATE	EVENT DATE	DESCRIPTION	H
11/26/18	11/26/18	12/18/18	Therses Belizaire - OVCR DEPOSIT	DEF

Let me know if you have any questions or require any additional information.

Thank you.

--

I will be out of the office WEDNESDAY, January 2, 2019 to THURSDAY, January 3, 2019, therefore, if you require immediate attention please email opportunity.

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation

venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

Governmental Management Services

www.OakLeafResid.com

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, you must make an affirmative statement in your confidential communication. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify sender confidential and privileged or protected from disclosure under applicable law.



Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
Green Cove Springs, FL 32043
(904) 284-7575

Invoice Number: SSI08668
Invoice Date: 1/7/2019
Page: 1

Attn: Fiscal - Accounts Receivable

Bill
To: OAKLEAF PLANTATION CDD
MVCDD & DBCDD
370 OAKLEAF VILLAGE PARKWAY
ORANGE PARK, FL 32065

RECEIVED
JAN 08 2019

Ship
To: OAKLEAF PLANTATION CDD
MVCDD & DBCDD
370 OAKLEAF VILLAGE PARKWAY
ORANGE PARK, FL 32065

BY:

2,32,572.34510
285

Due Date 1/22/2019
Terms Net 15 Days

Customer ID C0000168
P.O. Number
P.O. Date 1/7/2019
Our Order No
SalesPerson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fees-2nd Employment Admin Fee-DECEMBER 2018		196	196	3.00	588.00/2 = \$294
Fees-2nd Employment Scheduling		15	15	25.00	375.00/2 = \$187.50

Amount Subject to Sales Tax US0
Amount Exempt from Sales Tax 963.00

Subtotal: 963.00
Invoice Discount: 0.00
Tax: 0.00

Total USD: 963.00/2

\$481.50

OAKLEAF PLANTATION CDD	12/1/2018	6799	SIMANDL, WAYNE A.	6.00
OAKLEAF PLANTATION CDD	12/1/2018	6534	SIMMONS, BENJAMIN A	6.00
OAKLEAF PLANTATION CDD	12/2/2018	6839	SMITH, BRYAN	6.00
OAKLEAF PLANTATION CDD	12/3/2018	7695	VOLLER, DAVID	6.00
OAKLEAF PLANTATION CDD	12/4/2018	7137	BROWN, JONATHAN	6.00
OAKLEAF PLANTATION CDD	12/5/2018	6905	WASE, BEN	6.00
OAKLEAF PLANTATION CDD	12/6/2018	7137	BROWN, JONATHAN	6.00
OAKLEAF PLANTATION CDD	12/7/2018	6534	SIMMONS, BENJAMIN A	6.00
OAKLEAF PLANTATION CDD	12/7/2018	7321	DRURY, JOHN R.	6.00
OAKLEAF PLANTATION CDD	12/8/2018	6839	SMITH, BRYAN	6.00
OAKLEAF PLANTATION CDD	12/9/2018	6839	SMITH, BRYAN	6.00
OAKLEAF PLANTATION CDD	12/10/2018	7695	VOLLER, DAVID	6.00
OAKLEAF PLANTATION CDD	12/11/2018	7321	DRURY, JOHN R.	6.00
OAKLEAF PLANTATION CDD	12/12/2018	6028	WILLIAMS, MATTHEW L	6.00
OAKLEAF PLANTATION CDD	12/13/2018	25117	HILLS, STEVEN L.	6.00
OAKLEAF PLANTATION CDD	12/14/2018	6905	WASE, BEN	6.00
OAKLEAF PLANTATION CDD	12/14/2018	6839	SMITH, BRYAN	6.00
OAKLEAF PLANTATION CDD	12/15/2018	6799	SIMANDL, WAYNE A.	6.00
OAKLEAF PLANTATION CDD	12/16/2018	6839	SMITH, BRYAN	6.00
OAKLEAF PLANTATION CDD	12/17/2018	25117	HILLS, STEVEN L.	6.00
OAKLEAF PLANTATION CDD	12/18/2018	6028	WILLIAMS, MATTHEW L	6.00
OAKLEAF PLANTATION CDD	12/20/2018	7137	BROWN, JONATHAN	6.00
OAKLEAF PLANTATION CDD	12/21/2018	6534	SIMMONS, BENJAMIN A	6.00
OAKLEAF PLANTATION CDD	12/22/2018	6534	SIMMONS, BENJAMIN A	6.00
OAKLEAF PLANTATION CDD	12/22/2018	6799	SIMANDL, WAYNE A.	6.00
OAKLEAF PLANTATION CDD	12/23/2018	6028	WILLIAMS, MATTHEW L	6.00
OAKLEAF PLANTATION CDD	12/24/2018	6839	SMITH, BRYAN	6.00
OAKLEAF PLANTATION CDD	12/25/2018	6799	SIMANDL, WAYNE A.	6.00
OAKLEAF PLANTATION CDD	12/26/2018	25117	HILLS, STEVEN L.	6.00
OAKLEAF PLANTATION CDD	12/27/2018	7321	DRURY, JOHN R.	4.00
OAKLEAF PLANTATION CDD	12/28/2018	6799	SIMANDL, WAYNE A.	6.00
OAKLEAF PLANTATION CDD	12/30/2018	6839	SMITH, BRYAN	6.00
OAKLEAF PLANTATION CDD	12/31/2018	6799	SIMANDL, WAYNE A.	6.00
			TOTAL	196.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
12/28/18	2034

Bill To
Double Branch CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

RECEIVED
JAN 08 2019

BY:

Description	Qty	Rate	Amount
Facility Maintenance November 1 - November 30, 2018		7,152.26	7,152.26
Maintenance Supplies		1,443.79	1,443.79
Facility Maint.- Gen. 2, 572, 4660	\$ 2281.00		
Facility Maint.- Conting. 2, 572, 4662	\$ 2470.00		
Lighting Repairs 2, 320, 572, 4663	\$ 697.00		
Facility Maint.- Gen.(Fitness) 330, 572, 4710	\$ 665.00		
Common Area Maint. 2, 572, 4640	\$ 1596.00		
Repairs / Replace 2, 572, 6310	\$ 887.05		
		Total	\$8,596.05
		Payments/Credits	\$0.00
		Balance Due	\$8,596.05

RMW
1, 8, 19

DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF NOVEMBER 2018

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
11/1/18	6	T.C.	Inspected and repaired playground equipment at parks as needed, repaired split rail fence as needed removed duck feces from duck bridge, pool deck and patio
11/1/18	3	S.D.S	Inspected playground equipment, made repairs as needed
11/2/18	6	T.C.	Removed duck feces from duck bridge, pool deck and patio, watered hanging baskets at pool deck, removed and repaired signs in parking lot as needed
11/2/18	6	G.S.	Removed debris in common areas, parking lot and Amenity Center, replaced trash can liners as needed
11/5/18	6	G.S.	Removed debris in common areas, parking lot, playground, tennis courts, basketball courts, and Amenity Center, replaced trash can liners as needed
11/6/18	7	E.T.	Inspected and made repairs on swings as needed, replaced trash can concrete base on soccer field with new base, repaired gate on fitness center
11/6/18	7	B.M.	Assisted with repairs on swings, replaced trash can base with new base, repaired gate at fitness center
11/7/18	3	E.T.	Removed political signs around community left by voters, repaired broken slats on dumpster gate
11/7/18	3	B.M.	Removed political signs around community left by voters, repaired broken latch on dumpster gate, removed debris in common areas and Amenity Center, replaced trash can liners as needed
11/7/18	6	T.C.	Watered hanging baskets at pool deck, repaired gate to tennis area, removed duck feces from duck bridge, pool deck and patio
11/7/18	6	G.S.	Removed debris in common areas, parking lot, playground, tennis courts, basketball courts, parks and Amenity Center, replaced trash can liners as needed
11/8/18	2	T.C.	Removed duck feces from duck bridge, pool deck and patio
11/9/18	4	E.T.	Inspected playground equipment, repaired broken swing, repaired broken picnic table at field house, replaced vent in gazebo park
11/9/18	3	B.M.	Painted decorative poles in parking lot, removed debris in parking lot, field house, common areas and Amenity Center, replaced trash can liners as needed
11/9/18	6	T.C.	Watered hanging baskets at pool deck, removed duck feces from duck bridge, pool deck and patio, assisted electrician with trouble shooting lights at Amenity Center.
11/9/18	6	G.S.	Removed debris in common areas, parking lot, playground, tennis courts, basketball courts parks and Amenity Center, replaced trash can liners as needed
11/12/18	6	G.S.	Removed debris from lakes, parks, playground, parking lot, roadways, medians, Amenity Center, and commons areas, replaced trash can liners as needed
11/13/18	6	E.T.	Inspected split rail fence and made needed repairs, repaired broken bench in playground, removed Angel Tree from patio for fitness center for holidays
11/13/18	8	T.C.	Inspected split rail fence in parks and replaced broken fence post caps as needed, watered hanging baskets around pool deck, repaired loose boards in club room, cleaned duck bridge, pool deck and patio of duck feces
11/14/18	1	E.T.	Inspected lights at community entrance, replaced bulbs as needed
11/14/18	4	B.M.	Decorated designated areas for Christmas Holidays, put up Angel Tree in fitness center
11/14/18	6	G.S.	Inspected and removed debris from common areas, roadways, parks, playground, Amenity Center and medians, replaced trash can liners as needed
11/16/18	6	G.S.	Removed debris from lakes, ponds, common areas, playground, roadways, medians, parks, tennis courts, basketball courts and Amenity Center
11/19/18	4	B.M.	Performed routine parks inspection and maintenance, repaired split rail fence as needed
11/19/18	6	G.S.	Removed debris in medians, roadways, shrubs, parking lot, parks, playground common areas and Amenity Center, replaced trash can liners as needed
11/20/18	3	T.C.	Picked up supplies for Turkey Trot and delivered to office
11/21/18	4	E.T.	Picked up and delivered Christmas decorations to office
11/21/18	6	B.M.	Set up and take down for Turkey Trot event, worked event
11/21/18	6	T.C.	Helped set up and take down for Turkey Trot event, helped work event
11/23/18	4	E.T.	Decorated designated areas with Christmas decorations
11/23/18	4	B.M.	Decorated designated areas with Christmas decorations
11/23/18	8	T.C.	Removed graffiti from waterfall fountain at entrance, removed duck feces from pool decks, patio and duck bridge, watered hanging baskets around pool deck, put out fire ant bait, removed debris from parking lot around Amenity Center
11/23/18	6	G.S.	Removed debris in medians, roadways, shrubs, parking lot, parks, playground common areas and Amenity Center, replaced trash can liners as needed
11/26/18	2	T.C.	Removed and cleaned pool decks, patio and duck bridge of duck feces.
11/26/18	6	G.S.	Removed debris from ponds, playground, common areas, walkways, shrubs, roadways, medians, parks and Amenity Center, replaced trash can liners as needed
11/27/18	4	T.C.	Watered hanging baskets around pool decks and patio, removed and cleaned pool deck, patio and duck bridge of duck feces
11/28/18	2	E.T.	Inspected and made repairs as needed on broken fence at school
11/28/18	6	T.C.	Removed and disposed of broken light pole, made repairs on split rail fence as needed, removed and cleaned duck bridge, pool decks and patio of duck feces

GMS

DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF NOVEMBER 2018

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
11/28/18	6	G.S.	Removed debris from parking lot, shrubs, medians, roadways, common areas, and Amenity Center, replaced trash can liners as needed
11/29/18	4	T.C.	Inspected vinyl fence gate, worked on repairing gate, removed duck feces from patio, pool deck and duck bridge 2/102
11/30/18	4	E.T.	Decorated designated areas with Christmas decorations and lights
11/30/18	4	B.M.	Decorated designated areas with Christmas decorations and lights
11/30/18	8	T.C.	Continued repairing broken gate, watered hanging basket around pool decks, removed duck feces from pool deck, patio and duck bridge
11/30/18	6	G.S.	Removed debris from playground, parks, shrubs, roadways, medians common areas, pool deck, patio and Amenity Center
TOTAL	<u>217</u>		
MILES	<u>468</u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 12/5/18

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
DB				
DOUBLE BRANCH				
	10/26/18	X-Lg Gourds/Pumpkins (5)	29.70	J.S.
	10/26/18	Pumpkins (8)	25.77	J.S.
	10/31/18	Lg Waterproof wire connectors	14.46	J.S.
	11/6/18	HEX key set	11.36	B.M.
	11/6/18	Hinge (3pk)	9.18	B.M.
	11/6/18	LED spotlight	22.08	B.M.
	11/6/18	Carriage bolts (4)	9.57	B.M.
	11/6/18	Hex nuts (4)	1.01	B.M.
	11/6/18	Sakrete 60ls (2)	8.05	B.M.
	11/7/18	Lemon cleaner (2)	18.79	T.C.
	11/7/18	Lights bulbs (2)	16.03	T.C.
	11/7/18	Wire nuts	4.55	T.C.
	11/7/18	Wire track connectors (2)	4.55	T.C.
	11/7/18	Wire track couplings	2.28	T.C.
	11/7/18	Lag screws (3)	5.18	T.C.
	11/13/18	Lysol wipes	11.47	T.C.
	11/13/18	Silicone (2)	10.07	T.C.
	11/13/18	LED bulbs	8.02	T.C.
	11/13/18	PVC cement	6.21	T.C.
	11/13/18	WD40	8.02	T.C.
	11/13/18	Lysol (2)	18.79	T.C.
	11/13/18	Concrete anchors (50)	28.35	T.C.
	11/13/18	Concrete anchors (25)	21.76	T.C.
	11/16/18	Rust stop black (8)	27.46	B.M.
	11/16/18	Outdoor fans (4)	363.40	J.S.
	11/16/18	Landscape flood uplights (8)	413.69	J.S.
	11/23/18	Fire ant killer (1)	12.62	T.C.
	11/23/18	Disposable gloves	9.18	T.C.
	11/23/18	Pully knife 3pk	3.42	T.C.
	11/23/18	Graffiti remover spray	9.17	T.C.
	11/23/18	Scrub brush	3.44	T.C.
	11/23/18	Goof off graffiti remover	9.17	T.C.
	11/23/18	Cilrisaero remover aerosol	10.32	T.C.
	11/23/18	Acelone	8.60	T.C.
	11/23/18	Towels 12pk	9.18	T.C.
	11/23/18	Shoe handle brush	2.64	T.C.
	11/27/18	Weed killer	11.39	B.M.
	11/27/18	Fire ant killer	9.18	B.M.
	11/27/18	Extension cord	2.97	B.M.
	11/27/18	Wire nuts	4.55	B.M.
	11/27/18	Cable clamps (4)	5.89	B.M.
	11/27/18	Electrical tape	4.68	B.M.
	11/29/18	Metal chop saw	113.85	J.S.
	11/30/18	Gate frame kit	34.47	T.C.
	11/30/18	3/16" Rivet	6.29	T.C.
	11/30/18	WD-40	6.18	T.C.
	11/30/18	HEX bolts (8)	1.84	T.C.
	11/30/18	Fender washer (16)	2.39	T.C.
	11/30/18	HEX nuts (8)	0.64	T.C.
	11/30/18	Lock washers (8)	1.66	T.C.
	12/4/18	LED light bulbs (3pk)	8.02	T.C.
	12/4/18	Lysol (2)	18.79	T.C.
	12/5/18	UF 14/2 wire	14.85	J.S.
	12/5/18	Work gloves	8.81	J.S.
	12/5/18	Electrical tape (2)	9.15	J.S.

TOTAL \$1,443.70

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

RECEIVED
JAN 08 2019

Bill To:

Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

BY:

Invoice #: 2032
Invoice Date: 1/1/19
Due Date: 1/1/19
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Facility Management - Oakleaf Plantation - January 2019 (Rec.)		9,205.83	9,205.83
2,310,513,340 92			
Total			\$9,205.83
Payments/Credits			\$0.00
Balance Due			\$9,205.83

RMW
1,7,19

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

RECEIVED
JAN 08 2019

Bill To:

Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

BY:

Invoice #: 2033
Invoice Date: 1/1/19
Due Date: 1/1/19
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Facility Management - Oakleaf Plantation - January 2019 (Amenity Staff)		4,963.17	4,963.17
2,310,513,340 92			
Total			\$4,963.17
Payments/Credits			\$0.00
Balance Due			\$4,963.17

RHW
1, 7, 19

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

RECEIVED
JAN 08 2019

Bill To:

Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

BY:

Invoice #: 2030
Invoice Date: 12/20/18
Due Date: 12/20/18
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Facility Event Staff through December 20, 2018	37.67	25.00	941.75
<i>Amenities Revenue</i> <i>2,369,103</i> <i>92</i>			
Total			\$941.75
Payments/Credits			\$0.00
Balance Due			\$941.75

RHW
12, 31, 18

Governmental Management Services, LLC
9655 Florida Mining Blvd., Building 300, Suite 305, Jacksonville, Florida 32257

DOUBLE BRANCH CDD

Facility Event Staff Service Hours

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
37.67	Facility Event Staff	\$ 25.00	\$ 941.75

Covers Period End: December 20, 2018

Amenities Revenue # 2-369-103

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

RECEIVED
JAN 08 2019

INVOICE DATE: JANUARY 7, 2019
WEEK OF: 12/28/18-1/3/19

TO:

Double Branch CDD & Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

BY:**FOR:**

Oakleaf Amenities Manager
and
Brian Sanchez

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
12/28/18	WAYNE SIMANDL	1700-2300	6	30.00	180.00
12/30/18	BRYAN SMITH	1600-2200	6	30.00	180.00
12/31/18	WAYNE SIMANDL	1700-2300	6	30.00	180.00
1/1/19	WAYNE SIMANDL	1700-2300	6	30.00	180.00
1/2/19	BEN WASE	1740-2340	6	30.00	180.00
1/3/19	WAYNE SIMANDL	1700-2300	6	30.00	180.00

DEPUTY SIGNATURE:

TOTAL

\$1080.00/2

\$540.00

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

R&D Landscaping & Irrigation
8850 Corporate Square Court
Jacksonville, FL 32216
(904) 737-9733



December 2018
Invoice #24633

Billing Address

DOUBLE BRANCH CDD
C/O GMS LLC.
475 WEST TOWN PLACE, STE 114
ST. AUGUSTINE FL 32092
United States

Shipping Address

DOUBLE BRANCH CDD
C/O GMS LLC.
475 WEST TOWN PLACE, STE 114
ST. AUGUSTINE FL 32092
United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/31/2018	1/30/2019	Net 30	

Item	Qty	Rate	Amount
IRRIGATION REPAIRS AFTER INSPECTION Description: Completed irrigation proposal I26130.	1	\$5,090.00	\$5,090.00

Please Remit Payments To:
SSS R&D OPCO LLC (Oh)
7887 Safeguard Circle
Valley View, OH 44125

Subtotal	\$5,090.00
Payments/Credits	\$0.00
Balance Due	\$5,090.00

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

2.32.572.631
518





PROP #I26130

**R & D LANDSCAPE & IRRIGATION, INC.
IRRIGATION PROPOSAL
FOR OAKLEAF DOUBLE BRANCH**

GENERAL PROVISIONS

1. This proposal is for irrigation services and installation.
2. R & D Landscape and Irrigation will provide the labor and materials.
3. Prices on proposal are good for 15 days due to increasing material cost, after 15 days please call to confirm price.

SERVICES CONTRACTOR WILL PERFORM

We propose to install a new rotor zone by "The Loop Pump" going back toward Oakleaf Plantation Pkwy. This will require (2) 3" road bores under the driveways of the townhomes. This zone will have approx. 10 rotors on it and we will use existing abandoned valve by the well and timer that was located. We also need to run 500-ft. of 2" mainline and 2-wire from well and timer up to intersection for future park as requested. This will also require (2) 3" road bores:

1. (4) 3" road bores. =\$2,400.00
 2. New rotor zone. =\$1,395.00
 3. Mainline plus 2-wires. =\$1,295.00
- (**Note: price includes bores, parts, and labor**)

COMPENSATION

The above described services shall be performed for the sum of Five Thousand Ninety Dollars (\$5,090.00). Payment will be due upon completion of work.

ACCEPTANCE OF PROPOSAL

R&D Landscape & Irrigation Inc.

GMS
Attn: Jay Soriano

By: _____
Troy Miller
Irrigation Manager
September 21, 2018

By: _____
11/26, 2018

**8850 Corporate Square Court
Jacksonville, FL 32216
O: (904)737-9733 F: (904)737-2240**

Riverside Management Services, Inc

9655 Florida Mining Blvd West
Suite 305
Jacksonville, FL 32257

Invoice

Date	Invoice #
1/1/2019	235

Bill To
Double Branch CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

RECEIVED
JAN 08 2019

BY:

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Janitorial Services - January 2018/Amenity 2,320,572,6100 297	2,079.00	2,079.00
		Total	\$2,079.00

RHW
1,7,19

Riverside Management Services, Inc

9655 Florida Mining Blvd West
Suite 305
Jacksonville, FL 32257

Invoice

Date	Invoice #
1/1/2019	236

Bill To
Double Branch CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

RECEIVED
JAN 08 2019

BY:

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Janitorial Services - January 2018/Fitness 2,33,572,6110 297	1,005.42	1,005.42
		Total	\$1,005.42

RNW
1,7,19

RECEIVED
 JAN 09 2019

Double Branch Community Development
 370 OAKLEAF VILLAGE PKWY
 ORANGE PARK FL 32065-4259

BY:

To ensure proper credit, please
 reference this invoice number
 on your remittance advice.

PLEASE REMIT PAYMENT TO:
 Allied Universal Security Services
 P.O. Box 828854
 Philadelphia, PA 19182-8854

Total Amount Due:

\$ 4,235.79

Terms:

Due Upon Receipt

Service Location: AB364297 Customer: AB364297 Billing Period: 12/01/2018 - 12/31/2018

DOUBLE BRANCH
 370 OAKLEAF VILLAGE PKWY
 Orange Park, FL 32065-4259

Description	Quantity	UOM	Price	Amount
Guard Services	1.00	EA	4,235.79	4,235.79
Total Hours				0.00
Subtotal				4,235.79

APPROVED

Code to:

Double Branch Security

2-320-572-345

504

Any questions? Please contact a Customer Connection
 Representative at (866) 703-7666

Subtotal	\$ 4,235.79
Sales Tax	\$ 0.00
Total Amount Due	\$ 4,235.79



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00206121
Route #: MC05522029

Service Address: 3178-1 Wandering Oaks Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)					\$0.00
Consumption Charges	0.0	x	0.00	\$0.00	

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70945868	.75	01/02/19	29	77	86	9
Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	9.0	x	0.76	\$6.84	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$30.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$30.10

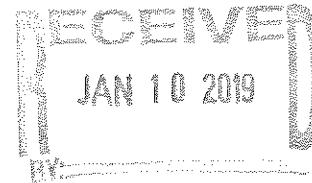
Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$30.10 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$29.34 was posted to your account on 12/26/2018.



Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00206121

3178-1 Wandering Oaks Drive Reclaimed Irrigation

Route #:MC05522029

Route Group:27

ADDRESSEE:

6102 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:

Bill Date	01/04/19
Current Charges	\$30.10
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$30.10



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00238254
Route #: MC05521847

Service Address: 1206-1 Bedrock Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)					\$0.00
Consumption Charges		0.0	x	0.00	\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70003479	.75	01/02/19	29	395	403	8
Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	8.0	x	0.76	\$6.08	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$29.34
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$29.34

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$29.34 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$29.34 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary

Bill Date	01/04/19
Current Charges	\$29.34
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$29.34



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00238254

1206-1 Bedrock Drive Reclaimed Irrigation

Route #:MC05521847

Route Group:27

ADDRESSEE:

6101 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00238253
Route #: MC05521740

Service Address: 1422-1 Bitterberry Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
54789478	.75	01/02/19	29	1549	1556	7
Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	7.0	x	0.76	\$5.32	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$28.58
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$28.58

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$28.58 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$29.34 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00238253

1422-1 Bitterberry Drive Reclaimed Irrigation

Route #:MC05521740

Route Group:27

Bill Date	01/04/19
Current Charges	\$28.58
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$28.58

ADDRESSEE:

MAIL PAYMENT TO:

6100 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD
Service Address: 1591-1 Canopy Oaks Drive Reclaimed Irrigation

Bill Date: 01/04/2019

Customer #: 00206136
Route #: MC05521521

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70065889	1.5	01/02/19	29	23884	24098	214
Base Charges (Prepaid)						\$77.42
Consumption Charges	Tier 1	72.5	x	0.76	\$55.10	
Proration Factor: 0.9667	Tier 2	24.2	x	1.50	\$36.30	
	Tier 3	117.3	x	2.26	\$265.10	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$433.92
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$433.92

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$433.92 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$513.02 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00206136

1591-1 Canopy Oaks Drive Reclaimed Irrigation

Route #:MC05521521

Route Group:27

Bill Date	01/04/19
Current Charges	\$433.92
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$433.92

ADDRESSEE:

6099 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00201224
Route #: MC05521392

Service Address: 566-1 Oakleaf Village Parkway Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19				\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00
	Tier 3	0.0	x	0.00	\$0.00
	Tier 4	0.0	x	0.00	\$0.00

Sewer

Base Charges (Prepaid)				\$0.00
Consumption Charges	0.0	x	0.00	\$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
74650877	2	01/02/19	29	2075	2381	306
Base Charges (Prepaid)					\$123.86	
Consumption Charges	Tier 1	116.0	x	0.76	\$88.16	
Proration Factor: 0.9667	Tier 2	38.7	x	1.50	\$58.05	
	Tier 3	151.3	x	2.26	\$341.94	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$612.01
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$612.01

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$612.01 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$702.41 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary

Bill Date	01/04/19
Current Charges	\$612.01
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$612.01



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00201224

566-1 Oakleaf Village Parkway Reclaimed Irrigation

Route #:MC05521392

Route Group:27

ADDRESSEE:

6097 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00191992

Route #: MC05520506

Service Address: 716-1 Wakemont Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58743864	2	01/02/19	29	450	460	10
Base Charges (Prepaid)						\$123.86
Consumption Charges	Tier 1	10.0	x	0.76	\$7.60	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$131.46
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$131.46

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$131.46 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$139.82 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary

Bill Date	01/04/19
Current Charges	\$131.46
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$131.46



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00191992

716-1 Wakemont Drive Reclaimed Irrigation

Route #:MC05520506

Route Group:27

ADDRESSEE:

6096 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00206379

Service Address: 3713-1 Thousand Oaks Drive Reclaimed Irrigation

Route #: MC05521144

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$77.42
Consumption Charges	Tier 1	18.0	x	0.76	\$13.68	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$91.10
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$91.10

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$91.10 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$91.86 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	01/04/19
Current Charges	\$91.10
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$91.10

DOUBLE BRANCH CDD

Customer #:00206379

3713-1 Thousand Oaks Drive Reclaimed Irrigation

Route #:MC05521144

Route Group:27

ADDRESSEE:

6108 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD
Service Address: 3701-1 Thousand Oaks Drive Reclaimed Irrigation

Bill Date: 01/04/2019

Customer #: 00206376
Route #: MC05521142

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69062536	.75	01/02/19	29	673	677	4
Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	4.0	x	0.76	\$3.04	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$26.30
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$26.30

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$26.30 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$27.82 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00206376

3701-1 Thousand Oaks Drive Reclaimed Irrigation

Route #:MC05521142

Route Group:27

Bill Date	01/04/19
Current Charges	\$26.30
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$26.30

ADDRESSEE:

6107 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00206381

Route #: MC05521233

Service Address: 3659-1 Thousand Oaks Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)					\$0.00
Consumption Charges	0.0	x	0.00	\$0.00	

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71191253	.75	01/02/19	29	1085	1157	72
Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	21.3	x	0.76	\$16.19	
Proration Factor: 0.9667	Tier 2	7.7	x	1.50	\$11.55	
	Tier 3	43.0	x	2.26	\$97.18	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$148.18
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$148.18

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$148.18 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$100.72 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00206381

3659-1 Thousand Oaks Drive Reclaimed Irrigation

Route #:MC05521233

Route Group:27

Bill Date	01/04/19
Current Charges	\$148.18
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$148.18

ADDRESSEE:

6106 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00206380

Service Address: 1940-1 Woodworth Drive Reclaimed Irrigation

Route #: MC05521159

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	8.0	x	0.76	\$6.08	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$29.34
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$29.34

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$29.34 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$32.38 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	01/04/19
Current Charges	\$29.34
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$29.34

DOUBLE BRANCH CDD

Customer #:00206380

1940-1 Woodworth Drive Reclaimed Irrigation

Route #:MC05521159

Route Group:27

ADDRESSEE:

6105 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00207243

Service Address: 603-1 Waterford Oaks Drive Reclaimed Irrigation

Route #: MC05522459

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)						\$23.26
Consumption Charges	Tier 1	12.0	x	0.76	\$9.12	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$32.38
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$32.38

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$32.38 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$31.62 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary

Bill Date	01/04/19
Current Charges	\$32.38
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$32.38



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00207243

603-1 Waterford Oaks Drive Reclaimed Irrigation

Route #:MC05522459

Route Group:27

ADDRESSEE:

6104 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



MAIL PAYMENT TO:



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: DOUBLE BRANCH CDD

Bill Date: 01/04/2019

Customer #: 00206125

Route #: MC05522414

Service Address: 1505-1 Canopy Oaks Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
--------------	------------	-----------	-------------	------------------	-----------------	---------------

Base Charges (Prepaid)	01/04/19 to 02/06/19					\$0.00
Consumption Charges	Tier 1	0.0	x	0.00	\$0.00	
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	\$0.00	
	Tier 3	0.0	x	0.00	\$0.00	
	Tier 4	0.0	x	0.00	\$0.00	

Sewer

Base Charges (Prepaid)						\$0.00
Consumption Charges	0.0	x	0.00	\$0.00		

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71385119	1	01/02/19	29	164	164	0

Base Charges (Prepaid)						\$38.70
Consumption Charges	Tier 1	0.0	x	0.76	\$0.00	
Proration Factor: 0.9667	Tier 2	0.0	x	1.50	\$0.00	
	Tier 3	0.0	x	2.26	\$0.00	

Other Charges

Administrative Fees (Prepaid)	\$0.00
Capacity Fees (Prepaid)	\$0.00
Deposit Interest Refund	\$0.00
Current Charges	\$38.70
Previous Balance	\$0.00
Late Charge (If Applicable)	\$0.00
TOTAL AMOUNT DUE	\$38.70

Happy New Year! While you're making your resolutions for personal improvement, consider making a resolution to conserve water this year.

Conserving Clay Tip 1: When temperatures fall below freezing exposed pipes on your home's exterior are vulnerable. Insulate exposed pipes to avoid potential pipe bursts.

Conserving Clay Tip 2: Insulate exposed hot water pipes to reduce the amount of water you need to run before warm water reaches your faucet.

Please pay \$38.70 by 1/25/2019 to avoid a \$3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of \$39.46 was posted to your account on 12/26/2018.

Please return this portion with payment

Bill Summary

Bill Date	01/04/19
Current Charges	\$38.70
Current Charges Past Due After	01/25/19
Lend A Helping Hand (If Applicable)	\$0.00
Previous Balance	\$0.00
Total Amount Due	\$38.70



Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

DOUBLE BRANCH CDD

Customer #:00206125

1505-1 Canopy Oaks Drive Reclaimed Irrigation

Route #:MC05522414

Route Group:27

ADDRESSEE:

MAIL PAYMENT TO:

6103 1 AB 0.405 17-17



DOUBLE BRANCH CDD
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649



CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068



Clay Electric Cooperative, Inc.
 Orange Park District
 734 Blanding Blvd
 Orange Park FL 32065-5798
 904-272-2456

Statement Date: 01/02/2019

GROUP BILLING

Page 2



Web Address
 clayelectric.com

Customer Name	Primary Person No.
DOUBLE BRANCH COMM DEV DIST	1121032

Sub ID	Account	Reading From	Reading To	Previous Statement Balance	Payments & Credits	Balance Forward	Current Charges	Total Due
1121032-1	4995700	11/08/2018	12/11/2018	1,278.00	-1,278.00	.00	1,505.00	1,505.00
	4995718	11/08/2018	12/11/2018	615.00	-615.00	.00	574.00	574.00
	5217088	11/08/2018	12/11/2018	2,405.00	-2,405.00	.00	2,600.00	2,600.00
	5347943	11/08/2018	12/11/2018	107.00	-107.00	.00	115.00	115.00
	5379615	11/30/2018	01/02/2019	2,158.00	-2,158.00	.00	2,141.00	2,141.00
	5715289	11/30/2018	01/02/2019	99.00	-99.00	.00	98.00	98.00
	5774021	11/06/2018	12/07/2018	25.00	-25.00	.00	25.00	25.00
	6875140	11/06/2018	12/07/2018	39.00	-39.00	.00	36.00	36.00
	6912612	11/08/2018	12/11/2018	25.00	-25.00	.00	25.00	25.00
	6912620	11/08/2018	12/11/2018	24.90	-24.90	.00	25.00	25.00
	6912653	11/08/2018	12/11/2018	26.00	-26.00	.00	26.00	26.00
	6912661	11/08/2018	12/11/2018	25.00	-25.00	.00	25.00	25.00
	6912687	11/08/2018	12/11/2018	25.00	-25.00	.00	25.00	25.00
	6912695	11/08/2018	12/11/2018	26.00	-26.00	.00	26.00	26.00
	6912703	11/08/2018	12/11/2018	28.00	-28.00	.00	30.00	30.00
	6912729	11/08/2018	12/11/2018	26.00	-26.00	.00	26.00	26.00
	6912737	11/08/2018	12/11/2018	26.00	-26.00	.00	26.00	26.00
	6912752	11/08/2018	12/11/2018	26.00	-26.00	.00	27.00	27.00
	6912760	11/06/2018	12/07/2018	20.22	-20.22	.00	27.00	27.00
	6912778	11/06/2018	12/07/2018	26.00	-26.00	.00	27.00	27.00
	6912786	11/06/2018	12/07/2018	26.00	-26.00	.00	30.00	30.00
	6912810	11/06/2018	12/07/2018	25.00	-25.00	.00	25.00	25.00
	6912828	11/07/2018	12/10/2018	25.00	-25.00	.00	25.00	25.00
	6912836	11/07/2018	12/10/2018	25.00	-25.00	.00	25.00	25.00
	6912869	11/06/2018	12/07/2018	25.00	-25.00	.00	25.00	25.00
	6912877	11/06/2018	12/07/2018	27.00	-27.00	.00	27.00	27.00
	6912893	11/06/2018	12/07/2018	25.00	-25.00	.00	25.00	25.00
	6912901	11/06/2018	12/07/2018	25.00	-25.00	.00	25.00	25.00
	6912919	11/06/2018	12/07/2018	25.00	-25.00	.00	25.00	25.00
	6912927	11/06/2018	12/07/2018	25.00	-25.00	.00	25.00	25.00
	6912943	11/08/2018	12/11/2018	30.00	-30.00	.00	32.00	32.00
	6912950	11/07/2018	12/10/2018	25.00	-25.00	.00	26.00	26.00
	6912968	11/08/2018	12/11/2018	26.00	-26.00	.00	26.00	26.00
	6912976	11/08/2018	12/11/2018	26.00	-26.00	.00	26.00	26.00

* Credits only affect the account they are associated with.

Credits in the Total Due column will be applied to that account's next billing.

A late charge of \$5.00 or 5 percent of the delinquent amount (which ever is greater) will be added to your account, if payment is not received within 24 days of billing.

When Paying in Person: Bring entire bill with you.

When Paying By Mail: Return this portion with your payment.

Group Invoice 8320

Clay Electric Cooperative, Inc.

P.O. Box 308

Keystone Heights, Florida 32656-0308

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Mailing Address Correction: _____

911 Emergency Address: _____

Primary Person No.	I included an additional amount as a donation to Project Share to help those in need.
1121032	
Phone Number	
(904) 406-2206	
Phone Correction	\$
	Payment Amount
Return this coupon with your payment	Write Primary Person No. on check and make payable to: Clay Electric Cooperative, Inc.

Previous Balance Due .00

Current Charges Due 8,857.00

Due Date 01/16/2019

Total Amount Due 8,857.00

74694-3A

DOUBLE BRANCH COMM DEV DIST

475 W TOWN PL STE 114

SAINT AUGUSTINE FL 32092-3649

000000110



Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456

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GROUP BILLING

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Customer Name	Primary Person No.
DOUBLE BRANCH COMM DEV DIST	1121032

Sub ID	Account	Reading		Previous Statement Balance	Payments & Credits	Balance Forward	Current Charges	Total Due
		From	To					
	7131527	11/08/2018	12/11/2018	26.00	-26.00	.00	27.00	27.00
	7332257	11/06/2018	12/07/2018	204.00	-204.00	.00	206.00	206.00
	7332265	11/30/2018	01/02/2019	215.00	-215.00	.00	212.00	212.00
	8684243	11/08/2018	12/11/2018	25.00	-25.00	.00	26.00	26.00
	8763369	11/08/2018	12/11/2018	973.00	-973.00	.00	610.00	610.00
							Subtotal	8,857.00

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Sub ID 1	Acct # 4995700	Name	DOUBLE BRANCH COMM DEV DIST				Loc 370 OAKLEAF VILLAGE PKWY		
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/11/2018	71003	71715	20	14240	34	499570	81671894
			Previous Bill Amount						1,278.00
			Invoice Payment						-1,278.00
			Previous Balance						.00
Dem Read	1.610		Energy						1,157.71
Dem Use	32.200		Access Charge						23.00
			Power Cost Adjustment X 14240 KWH						247.78
			FLA Gross Receipts Tax						36.60
			Clay Co Public Ser Utility Tax						39.09
			Operation Round Up						0.82
			CURRENT CHARGES						1,505.00
			TOTAL DUE						1,505.00

Sub ID 1	Acct # 4995718	Name	DOUBLE BRANCH COMM DEV DIST				Loc 370 OAKLEAF VILLAGE PKWY # 1		
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/11/2018	6597	6729	40	5280	34	499571	17287884
			Previous Bill Amount						615.00
			Invoice Payment						-615.00
			Previous Balance						.00
Dem Read	0.210		Energy						429.26
Dem Use	8.400		Access Charge						23.00
			Power Cost Adjustment X 5280 KWH						91.87
			FLA Gross Receipts Tax						13.94
			Clay Co Public Ser Utility Tax						15.07
			Operation Round Up						0.86
			CURRENT CHARGES						574.00
			TOTAL DUE						574.00

Sub ID 1	Acct # 5217088	Name	DOUBLE BRANCH COMM DEV DIST				Loc 370 OAKLEAF VILLAGE PKWY		
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GSD	12/11/2018	94077	94400	80	25840	34	499532	81671876
			Previous Bill Amount						2,405.00
			Invoice Payment						-2,405.00
			Previous Balance						.00
Dem Read	1.120		Energy						1,550.40
Dem Use	89.600		Access Charge						80.00
			Demand						389.76
			Power Cost Adjustment X 25840 KWH						449.62
			FLA Gross Receipts Tax						63.28
			Clay Co Public Ser Utility Tax						66.05
			Operation Round Up						0.89
			CURRENT CHARGES						2,600.00
			TOTAL DUE						2,600.00

Sub ID 1	Acct # 5347943	Name	DOUBLE BRANCH COMM DEV DIST				Loc 3926 PLANTATION OAKS BLVD # 1		
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/11/2018	66578	67445	1	867	34	534794	11582907
			Previous Bill Amount						107.00
			Invoice Payment						-107.00
			CURRENT CHARGES						115.00
			TOTAL DUE						115.00

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Sub ID 1	Acct # 5347943	Name	DOUBLE BRANCH COMM DEV DIST	Loc	3926 PLANTATION OAKS BLVD # 1				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
Dem Read	6.420		Previous Balance						.00
Dem Use	6.420		Energy						70.49
			Access Charge						23.00
			Power Cost Adjustment X 867 KWH						15.09
			FLA Gross Receipts Tax						2.78
			Clay Co Public Ser Utility Tax						3.24
			Operation Round Up						0.40
						CURRENT CHARGES			115.00
						TOTAL DUE			115.00
Sub ID 1	Acct # 5379615	Name	DOUBLE BRANCH COMM DEV DIST	Loc	EAST SIDE OF BRANNANFIELD				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
			Previous Bill Amount						2,158.00
			Invoice Payment						-2,158.00
Dem Read			Previous Balance						.00
Dem Use			Small Outdoor Light						1,375.09
			Pole						633.50
			FLA Gross Receipts Tax						51.47
			Clay Co Public Ser Utility Tax						80.34
			Operation Round Up						0.60
						CURRENT CHARGES			2,141.00
						TOTAL DUE			2,141.00
Sub ID 1	Acct # 5715289	Name	DOUBLE BRANCH COMM DEV DIST	Loc	1591 CANOPY OAKS DR				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
			Previous Bill Amount						99.00
			Invoice Payment						-99.00
Dem Read			Previous Balance						.00
Dem Use			Small Outdoor Light						91.67
			FLA Gross Receipts Tax						2.35
			Clay Co Public Ser Utility Tax						3.67
			Operation Round Up						0.31
						CURRENT CHARGES			98.00
						TOTAL DUE			98.00
Sub ID 1	Acct # 5774021	Name	DOUBLE BRANCH COMM DEV DIST	Loc	2971 THORNCREST DR				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/07/2018	340	344	1	4	32	577402	40591048
			Previous Bill Amount						25.00
			Invoice Payment						-25.00
Dem Read			Previous Balance						.00
Dem Use			Energy						0.33
			Access Charge						23.00
			Power Cost Adjustment X 4 KWH						0.07
			FLA Gross Receipts Tax						0.60
			Clay Co Public Ser Utility Tax						0.93
			Operation Round Up						0.07
						CURRENT CHARGES			25.00
						TOTAL DUE			25.00

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Sub ID 1	Acct # 6875140	Name	DOUBLE BRANCH COMM DEV DIST	Loc 373 OAKLEAF VILLAGE CTR 1					
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/07/2018	6021	6129	1	108	32	687514	26220782	
		Previous Bill Amount						39.00	
		Invoice Payment						-39.00	
Dem Read		Previous Balance						.00	
Dem Use		Energy						8.78	
		Access Charge						23.00	
		Power Cost Adjustment X 108 KWH						1.88	
		FLA Gross Receipts Tax						0.86	
		Clay Co Public Ser Utility Tax						1.21	
		Operation Round Up						0.27	
		CURRENT CHARGES						36.00	
		TOTAL DUE						36.00	
Sub ID 1	Acct # 6912612	Name	DOUBLE BRANCH COMM DEV DIST	Loc 608 OAKLEAF VILLAGE PKWY # 1					
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/11/2018	7	7	1	0	34	691261	11007694	
		Previous Bill Amount						25.00	
		Invoice Payment						-25.00	
Dem Read		Previous Balance						.00	
Dem Use		Access Charge						23.00	
		FLA Gross Receipts Tax						0.59	
		Clay Co Public Ser Utility Tax						0.92	
		Operation Round Up						0.49	
		CURRENT CHARGES						25.00	
		TOTAL DUE						25.00	
Sub ID 1	Acct # 6912620	Name	DOUBLE BRANCH COMM DEV DIST	Loc 304 OAKLEAF VILLAGE PKWY # 1					
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/11/2018	18457	18457	1	0	34	691262	26220995	
		Previous Bill Amount						24.90	
		Invoice Payment						-24.90	
Dem Read		Previous Balance						.00	
Dem Use		Access Charge						23.00	
		FLA Gross Receipts Tax						0.59	
		Clay Co Public Ser Utility Tax						0.92	
		Operation Round Up						0.49	
		CURRENT CHARGES						25.00	
		TOTAL DUE						25.00	
Sub ID 1	Acct # 6912653	Name	DOUBLE BRANCH COMM DEV DIST	Loc 603 OAKLEAF VILLAGE PKWY # 2					
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/11/2018	11488	11499	1	11	34	691265	50801500	
		Previous Bill Amount						26.00	
		Invoice Payment						-26.00	
		CURRENT CHARGES						26.00	
		TOTAL DUE						26.00	

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Sub ID 1	Acct # 6912703	Name	DOUBLE BRANCH COMM DEV DIST		Loc 3925 PLANTATION OAKS BLVD # 1				
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/11/2018	54488	54533	1	45	34	691270	25203257	
		Previous Bill Amount							28.00
		Invoice Payment							-28.00
Dem Read		Previous Balance							.00
Dem Use		Energy							3.66
		Access Charge							23.00
		Power Cost Adjustment X 45 KWH							0.78
		FLA Gross Receipts Tax							0.71
		Clay Co Public Ser Utility Tax							1.04
		Operation Round Up							0.81
		CURRENT CHARGES							30.00
		TOTAL DUE							30.00

Sub ID 1	Acct # 6912729	Name	DOUBLE BRANCH COMM DEV DIST		Loc 3860 PLANTATION OAKS BLVD # 1				
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/11/2018	13875	13885	1	10	34	691272	24808397	
		Previous Bill Amount							26.00
		Invoice Payment							-26.00
Dem Read		Previous Balance							.00
Dem Use		Energy							0.81
		Access Charge							23.00
		Power Cost Adjustment X 10 KWH							0.17
		FLA Gross Receipts Tax							0.62
		Clay Co Public Ser Utility Tax							0.95
		Operation Round Up							0.45
		CURRENT CHARGES							26.00
		TOTAL DUE							26.00

Sub ID 1	Acct # 6912737	Name	DOUBLE BRANCH COMM DEV DIST		Loc 3859 PLANTATION OAKS BLVD # 1				
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/11/2018	16489	16500	1	11	34	691273	26220993	
		Previous Bill Amount							26.00
		Invoice Payment							-26.00
Dem Read		Previous Balance							.00
Dem Use		Energy							0.89
		Access Charge							23.00
		Power Cost Adjustment X 11 KWH							0.19
		FLA Gross Receipts Tax							0.62
		Clay Co Public Ser Utility Tax							0.95
		Operation Round Up							0.35
		CURRENT CHARGES							26.00
		TOTAL DUE							26.00

Sub ID 1	Acct # 6912752	Name	DOUBLE BRANCH COMM DEV DIST		Loc 3805 PLANTATION OAKS BLVD # 1				
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter	
GS	12/11/2018	20560	20582	1	22	34	691275	24808306	
		Previous Bill Amount							26.00
		Invoice Payment							-26.00
		CURRENT CHARGES							27.00
		TOTAL DUE							27.00

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Sub ID 1	Acct # 6912786	Name	DOUBLE BRANCH COMM DEV DIST	Loc 465 OAKLEAF VILLAGE PKWY # 1					
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
Dem Read			Previous Balance						.00
Dem Use			Energy						4.23
			Access Charge						23.00
			Power Cost Adjustment X 52 KWH						0.90
			FLA Gross Receipts Tax						0.72
			Clay Co Public Ser Utility Tax						1.06
			Operation Round Up						0.09
						CURRENT CHARGES			30.00
						TOTAL DUE			30.00
Sub ID 1	Acct # 6912810	Name	DOUBLE BRANCH COMM DEV DIST	Loc 3801 PLANTATION OAKS BLVD # 1					
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/07/2018	22535	22535	1	0	32	691281	24808307
			Previous Bill Amount						25.00
			Invoice Payment						-25.00
Dem Read			Previous Balance						.00
Dem Use			Access Charge						23.00
			FLA Gross Receipts Tax						0.59
			Clay Co Public Ser Utility Tax						0.92
			Operation Round Up						0.49
						CURRENT CHARGES			25.00
						TOTAL DUE			25.00
Sub ID 1	Acct # 6912828	Name	DOUBLE BRANCH COMM DEV DIST	Loc 728 BELLSHIRE DR # 1					
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/10/2018	8571	8571	1	0	34	691282	27670047
			Previous Bill Amount						25.00
			Invoice Payment						-25.00
Dem Read			Previous Balance						.00
Dem Use			Access Charge						23.00
			FLA Gross Receipts Tax						0.59
			Clay Co Public Ser Utility Tax						0.92
			Operation Round Up						0.49
						CURRENT CHARGES			25.00
						TOTAL DUE			25.00
Sub ID 1	Acct # 6912836	Name	DOUBLE BRANCH COMM DEV DIST	Loc 721 BELLSHIRE DR # 1					
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/10/2018	9185	9187	1	2	34	691283	27670045
			Previous Bill Amount						25.00
			Invoice Payment						-25.00
Dem Read			Previous Balance						.00
Dem Use			Energy						0.16
			Access Charge						23.00
			Power Cost Adjustment X 2 KWH						0.03
			FLA Gross Receipts Tax						0.59
			Clay Co Public Ser Utility Tax						0.93
			Operation Round Up						0.29
						CURRENT CHARGES			25.00
						TOTAL DUE			25.00

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Sub ID 1	Acct # 6912869		Name		DOUBLE BRANCH COMM DEV DIST		Loc 715-1 WAKEMOUNT DR		
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/07/2018	27534	27534	1	0	32	691286	26003425
Dem Read Dem Use			Previous Bill Amount					25.00	
			Invoice Payment					-25.00	
			Previous Balance					.00	
			Access Charge					23.00	
			FLA Gross Receipts Tax					0.59	
			Clay Co Public Ser Utility Tax					0.92	
			Operation Round Up					0.49	
			CURRENT CHARGES					25.00	
			TOTAL DUE					25.00	

Sub ID 1	Acct # 6912877	Name	DOUBLE BRANCH COMM DEV DIST			Loc 3219 STONEBRIER RIDGE DR # 1			
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/07/2018	17503	17526	1	23	32	691287	26251622
			Previous Bill Amount					27.00	
			Invoice Payment					-27.00	
Dem Read			Previous Balance					.00	
Dem Use			Energy					1.87	
			Access Charge					23.00	
			Power Cost Adjustment X 23 KWH					0.40	
			FLA Gross Receipts Tax					0.65	
			Clay Co Public Ser Utility Tax					0.98	
			Operation Round Up					0.10	
						CURRENT CHARGES		27.00	
						TOTAL DUE		27.00	

Sub ID 1	Acct # 6912893		Name DOUBLE BRANCH COMM DEV DIST			Loc 576-1 WAKEMOUNT DR			
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/07/2018	11830	11830	1	0	32	691289	26251619
Dem Read Dem Use			Previous Bill Amount						25.00
			Invoice Payment						-25.00
			Previous Balance						.00
			Access Charge						23.00
			FLA Gross Receipts Tax						0.59
			Clay Co Public Ser Utility Tax						0.92
			Operation Round Up						0.49
								CURRENT CHARGES	25.00
								TOTAL DUE	25.00

Sub ID 1	Acct # 6912901		Name DOUBLE BRANCH COMM DEV DIST			Loc 507 MILLSTONE DR # 1			
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/07/2018	10036	10036	1	0	32	691290	25007136
Dem Read Dem Use			Previous Bill Amount					25.00	
			Invoice Payment					-25.00	
			Previous Balance					.00	
			Access Charge					23.00	
			FLA Gross Receipts Tax					0.59	
			Clay Co Public Ser Utility Tax					0.92	
			Operation Round Up					0.49	
			CURRENT CHARGES					25.00	
							TOTAL DUE	25.00	

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Sub ID 1	Acct # 6912919	Name	DOUBLE BRANCH COMM DEV DIST	Loc	498 MILLSTONE DR # 1			
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
GS	12/07/2018	15104	15104	1	0	32	691291	26251621

Dem Read Dem Use	Previous Bill Amount	25.00
	Invoice Payment	-25.00
	Previous Balance	.00
	Access Charge	23.00
	FLA Gross Receipts Tax	0.59
	Clay Co Public Ser Utility Tax	0.92
	Operation Round Up	0.49
	CURRENT CHARGES	25.00
	TOTAL DUE	25.00

Sub ID 1	Acct # 6912927	Name	DOUBLE BRANCH COMM DEV DIST	Loc	3442-1 WORTHINGTON OAKS DR			
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
GS	12/07/2018	9016	9016	1	0	32	691292	25007134

Dem Read Dem Use	Previous Bill Amount	25.00
	Invoice Payment	-25.00
	Previous Balance	.00
	Access Charge	23.00
	FLA Gross Receipts Tax	0.59
	Clay Co Public Ser Utility Tax	0.92
	Operation Round Up	0.49
	CURRENT CHARGES	25.00
	TOTAL DUE	25.00

Sub ID 1	Acct # 6912943	Name	DOUBLE BRANCH COMM DEV DIST	Loc	309 OAKLEAF VILLAGE PKWY # 1			
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
GS	12/11/2018	30380	30443	1	63	34	691294	24808308

Dem Read Dem Use	Previous Bill Amount	30.00
	Invoice Payment	-30.00
	Previous Balance	.00
	Energy	5.12
	Access Charge	23.00
	Power Cost Adjustment X 63 KWH	1.10
	FLA Gross Receipts Tax	0.75
	Clay Co Public Ser Utility Tax	1.09
	Operation Round Up	0.94
	CURRENT CHARGES	32.00
TOTAL DUE	32.00	

Sub ID 1	Acct # 6912950	Name	DOUBLE BRANCH COMM DEV DIST	Loc	373 OAKLEAF VILLAGE PKWY # 2			
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
GS	12/10/2018	19725	19730	1	5	34	691295	26251625

	Previous Bill Amount	25.00
	Invoice Payment	-25.00
	CURRENT CHARGES	26.00
	TOTAL DUE	26.00

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Sub ID 1	Acct # 7131527	Name	DOUBLE BRANCH COMM DEV DIST	Loc	3206 SILVER BLUFF BLVD # 1				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
Dem Read			Previous Balance						.00
Dem Use			Energy						1.38
			Access Charge						23.00
			Power Cost Adjustment X 17 KWH						0.30
			FLA Gross Receipts Tax						0.64
			Clay Co Public Ser Utility Tax						0.97
			Operation Round Up						0.71
						CURRENT CHARGES			27.00
						TOTAL DUE			27.00
Sub ID 1	Acct # 7332257	Name	DOUBLE BRANCH COMM DEV DIST	Loc	3168 STONEBRIER RIDGE DR NEXTT				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/07/2018	88611	90353	1	1742	32	489354	07557514
			Previous Bill Amount						204.00
			Invoice Payment						-204.00
Dem Read	6.740		Previous Balance						.00
Dem Use	6.740		Energy						141.62
			Access Charge						23.00
			Power Cost Adjustment X 1742 KWH						30.31
			FLA Gross Receipts Tax						4.99
			Clay Co Public Ser Utility Tax						5.59
			Operation Round Up						0.49
						CURRENT CHARGES			206.00
						TOTAL DUE			206.00
Sub ID 1	Acct # 7332265	Name	DOUBLE BRANCH COMM DEV DIST	Loc	OAKLEAF VILLAGE CENTER				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
			Previous Bill Amount						215.00
			Invoice Payment						-215.00
Dem Read			Previous Balance						.00
Dem Use			Small Outdoor Light						198.62
			FLA Gross Receipts Tax						5.09
			Clay Co Public Ser Utility Tax						7.94
			Operation Round Up						0.35
						CURRENT CHARGES			212.00
						TOTAL DUE			212.00
Sub ID 1	Acct # 8684243	Name	DOUBLE BRANCH COMM DEV DIST	Loc	571 OAKLEAF VILLAGE PKWY				
	Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
	GS	12/11/2018	332	338	1	6	34	868424	40935673
			Previous Bill Amount						25.00
			Invoice Payment						-25.00
Dem Read			Previous Balance						.00
Dem Use			Energy						0.49
			Access Charge						23.00
			Power Cost Adjustment X 6 KWH						0.10
			FLA Gross Receipts Tax						0.60
			Clay Co Public Ser Utility Tax						0.94
			Operation Round Up						0.87
						CURRENT CHARGES			26.00
						TOTAL DUE			26.00

00000122



Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456

Statement Date: 01/02/2019

GROUP BILLING DETAIL

Page 15



Web Address
clayelectric.com

Sub ID 1	Acct # 8763369	Name	DOUBLE BRANCH COMM DEV DIST	Loc	382 OAKLEAF VILLAGE PKWY			
Sch	Read Dt	Prev	Curr	Mult	Usage	Days	Location	Meter
GS	12/11/2018	12486	18118	1	5632	34	8763369	13794545

Dem Read Dem Use	Previous Bill Amount	973.00
	Invoice Payment	-973.00
	Previous Balance	.00
	Energy	457.88
	Access Charge	23.00
	Power Cost Adjustment X 5632 KWH	98.00
	FLA Gross Receipts Tax	14.83
	Clay Co Public Ser Utility Tax	16.02
	Operation Round Up	0.27
	CURRENT CHARGES	610.00
TOTAL DUE		610.00

Sub-Group # 1 Current Charges	8,857.00
-------------------------------	----------

RECEIVED
JAN 14 2019

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - DEBBIE CORNMAN
Date: January 11, 2019 at 8:27 PM

To: Hannah Smith hsmith@gmstnn.com

Cc: Daniel Laughlin dlaughlin@gmsnf.com, Oakleaf Venues venuerentals@oakleafresidents.com

BY:

Good evening Hannah,

Please make the following refund at your earliest opportunity:

- LOCATION – OVCR aka Oakleaf Village Clubroom (SATURDAY) 7:00 p.m. to 11:00 p.m.
- DATE OF VENUE – DECEMBER 29, 2018
- RESIDENT – DEBBIE CORNMAN
- ADDRESS – 620 CHESTWOOD CHASE, ORANGE PARK, FL 32065
- AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- DEPOSIT was via VISA (2706)
 - DATED: 12/8/18
 - INVOICE#: 4
 - BATCH#: 95
 - SEQ#: 4
 - APPROVAL CODE: 008216
 - AMOUNT: \$100.00

2.300.369.103
451

Let me know if you have any questions or require any additional information.

Thank you.

I will be out of the office SATURDAY, January 12, 2019 through SATURDAY, January 19, 2019, therefore, if you require immediate attention please email me or leave a message at 904-770-4661 with your name, contact number and email address. I will respond at my earliest opportunity.

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation
venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

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Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2035
Invoice Date: 1/8/19
Due Date: 1/8/19
Case:
P.O. Number:

Bill To:
Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

RECEIVED
JAN 11 2019

BY:

Description	Hours/Qty	Rate	Amount
Facility Event Staff through January 3, 2019	27.93	25.00	698.25
<i>Amenities Revenue</i> <i>2,369,103</i> <i>92</i>			
Total			\$698.25
Payments/Credits			\$0.00
Balance Due			\$698.25

RHW
1,10,19

Governmental Management Services, LLC
.9655 Florida Mining Blvd., Building 300, Suite 305, Jacksonville, Florida 32257

DOUBLE BRANCH CDD

Facility Event Staff Service Hours

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
27.93	Facility Event Staff	\$ 25.00	\$ 698.25

Covers Period End: January 3, 2019

Amenities Revenue # 2-369-103

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - JADE BAGSIC
Date: January 11, 2019 at 8:36 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com

Good evening Hannah,

Please make the following refund at your earliest opportunity:

- LOCATION – OVCR aka Oakleaf Village Clubroom (SUNDAY) 1:30 p.m. to 5:30 p.m.
- DATE OF VENUE – DECEMBER 30, 2018
- RESIDENT – JADE BAGSIC
- ADDRESS – 351 HOLLYGATE LANE, ORANGE PARK, FL 32065
- AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- DEPOSIT was via CHECK drawn on VYSTAR:
 - DATED: 11/26/18
 - CHECK#: 110
 - DEPOSITED: 11/26/18
 - AMOUNT: \$100.00

2-300-369-103
673

PAYMENT DATE	SETTLEMENT DATE	EVENT DATE	DESCRIPTION	H
11/26/18	11/26/18	12/30/18	Jade Bagsic - OVCR DEPOSIT	DEPC

Let me know if you have any questions or require any additional information.

Thank you.

I will be out of the office SATURDAY, January 12, 2019 through SATURDAY, January 19, 2019, therefore, if you require immediate attention please email me or leave a m

Wanda McReynolds -- Venue Coordinator, OakLeaf Plantation
venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

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INVOICE



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED
JAN 09 2019

BY:

Invoice #	404593
Account #	708477
Invoice Date	1/1/2019
Due Date	1/11/2019
Rep	ERW

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

Bill To
DOUBLE BRANCH CCD/OAKLEAF PLANTATION 370 OAKLEAF VILLAGE PARKWAY ORANGE PARK, FL 32065

P.O. No.	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	
Item	Description	Amount
Code to: 2-320-572-4680 Double Branch Lake Maintenance 24	Monthly Water Management Service (R)	2,029.00
	Customer Total Balance	\$4,058.00
	Total Invoice	\$2,029.00

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
DOUBLE BRANCH CCD/OAKLEAF PLANTATION 370 OAKLEAF VILLAGE PARKWAY ORANGE PARK, FL 32065

Amount Enclosed

Invoice #	404593
Account #	708477
Date	1/1/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW	
____ Mastercard	____ Visa ____ American Express
Card #	_____
Card Verification #	_____
Exp. Date #	_____
Print Name	_____
Billing Address: ____	Check box if same as above
Signature	_____

INVOICE



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

RECEIVED
JAN 09 2019

BY:

Invoice #	408702
Account #	708477
Invoice Date	1/8/2019
Due Date	1/18/2019
Rep	ERW

Bill To
DOUBLE BRANCH CCD/OAKLEAF PLANTATION 370 OAKLEAF VILLAGE PARKWAY ORANGE PARK, FL 32065

Invoice Questions:
Lakes@lakedoctors.com
Payment Questions:
Payments@lakedoctors.com

P.O. No.	Terms	Invoice Date Reflects Month of Service Provided.
	NET 10 DAYS	

Item	Description	Amount
	Triploid Grass Carp Stocking (200) 12/13/18	1,200.00
Code to: Double Branch Repair and Replacements 2.320.57200.63100 24		
Customer Total Balance		\$5,258.00
Total Invoice		\$1,200.00

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
DOUBLE BRANCH CCD/OAKLEAF PLANTATION 370 OAKLEAF VILLAGE PARKWAY ORANGE PARK, FL 32065

Amount Enclosed

Invoice #	408702
Account #	708477
Date	1/8/2019

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at
Frontdesk@lakedoctors.com

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



IF PAYING BY CREDIT CARD, FILL OUT BELOW	
Mastercard	____ Visa
Card #	____ American Express
Card Verification #	____
Exp. Date #	____
Print Name	____
Billing Address:	____ Check box if same as above
Signature	____

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - MICHELLE ADLER
Date: January 11, 2019 at 8:17 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com

RECEIVED
JAN 14 2019

BY:

Good evening Hannah,

Please make the following refund at your earliest opportunity:

- LOCATION – OVCR aka Oakleaf Village Clubroom (SATURDAY) 2:30 p.m. to 6:30 p.m.
- DATE OF VENUE – JANUARY 5, 2019
- RESIDENT – MICHELLE ADLER
- ADDRESS – 915 WILMINGTON LANE, ORANGE PARK, FL 32065
- AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- DEPOSIT was via VISA (1944)
 - DATED: 12/14/18
 - INVOICE#: 2
 - BATCH#: 98
 - SEQ#: 2
 - APPROVAL CODE: 014679
 - AMOUNT: \$100.00

2-300-369-103
676

Let me know if you have any questions or require any additional information.

Thank you.

I will be out of the office SATURDAY, January 12, 2019 through SATURDAY, January 19, 2019, therefore, if you require immediate attention please email me or leave a message at 904-770-4661 with your name, contact number and email address. I will respond at my earliest opportunity.

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation
venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

Governmental Management Services

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Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

INVOICE

RECEIVED
JAN 14 2019

INVOICE DATE: JANUARY 14, 2019
WEEK OF: 1/4/19-1/10/19

BY:

TO:
Double Branch CDD & Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

FOR:
Oakleaf Amenities Manager
and
Brian Sanchez

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
1/4/19	BRYAN SMITH	1800-2300	6	30.00	180.00
1/4/19	WAYNE SIMANDL	1700-2300	6	30.00	180.00
1/6/19	BRYAN SMITH	1700-2100	4	30.00	120.00
1/7/19	DAVID VOLLER	1730-2300	5.5	30.00	165.00
1/8/19	JONATHAN BROWN	1712-2312	6	30.00	180.00
1/9/19	BEN WASE	1800-0000	6	30.00	180.00
1/10/19	JOHN DRURY	1700-2300	6	30.00	180.00

DEPUTY SIGNATURE:

TOTAL

\$1185.00/2

\$ 592.50

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!



5500 West 83rd Street
 Los Angeles, CA 90045
 1-800-496-7278 (USA & Canada)
 310-410-4200 (Worldwide)
 310-410-4220 (Fax)
 www.gympart.com

SALES INVOICE

SI-8352878

1/8/2019

Customer Middle Village CDD 370 Oakleaf Village Pkwy ORANGE PARK FL 32065 UNITED STATES Tel: (904) 342-1441	Contact <div style="text-align: center;"> BY: </div>	Ship To Middle Village CDD 370 Oakleaf Village Pkwy ORANGE PARK FL 32065 UNITED STATES Tel: (904) 342-1441
---	--	--

Account	Terms	Due Date	Account Rep	Schedule Date	
49808	NET 30	2/7/2019	Juan Carlos Ayala	1/7/2019	
Sales Order	PO #	Reference	Ship VIA	Page	Printed
SO-7358268	JS010719	Jay	UPS Ground	1	1/9/2019 1:46:34AM

L	Item	Description	Order	Ship	Price	UM	Discount	Amount
1	ME025	Rack for 20" Wide Hanging Mats	1	1	\$28.50	EA		\$28.50
2		ME025: Does not include hardware. Requires professional installation.						
3	MCi07	Tricep Rope, 24", IVANKO	2	2	\$31.00	EA		\$62.00
4	MCi06	Tricep Pressdown V-Bar, IVANKO	2	2	\$42.50	EA		\$85.00
5	MCi04	Curl Bar 25" w/ Rubber Ends, IVANKO	2	2	\$57.00	EA		\$114.00
6	MCA7128	Handle Strap w/ D- Ring, 21" Loop	4	4	\$12.25	EA		\$49.00
7		MCA7128: 250 Lbs capacity. 21" in refers to circumference of strap.						
8	SH	Shipment Shipping Charge	1	1	\$30.536	EA		\$30.54
9		Notice: You will incur additional shipping charges for back-orders and/or drop-ships.						

Code to: Split
Double Branch Repair and Replacements
2.320.57200.63100 (\$170.27) 532
Middle Village Repair and Replacements
34-600-538-64000 (\$198.77)

REMITTANCE ADDRESS National Gym Supply Inc. PO Box 748735 Los Angeles, CA 90074-8735	Tax Details EXEMPT \$0.000 Payment Details	Taxable Total Tax \$0.00 Exempt \$369.04 Total \$369.04 Payment Disc \$0.00 Paid \$0.00 Balance \$369.04	\$0.00
--	--	---	--------

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - SANTOS ZELAYA
Date: January 11, 2019 at 8:31 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com, Oakleaf Venues venuerentals@oakleafresidents.com

RECEIVED
JAN 14 2019

BY:

Good evening Hannah,

Please make the following refund at your earliest opportunity:

- LOCATION – OVCR aka Oakleaf Village Clubroom (FRIDAY) 6:30 p.m. to 10:30 p.m.
- DATE OF VENUE – DECEMBER 28, 2018
- RESIDENT – SANTOS ZELAYA
- ADDRESS – 3100 LITCHFIELD DRIVE, ORANGE PARK, FL 32065
- AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- DEPOSIT was via VISA (2889)
 - DATED: 12/8/18
 - INVOICE#: 2
 - BATCH#: 95
 - SEQ#: 2
 - APPROVAL CODE: 01103C
 - AMOUNT: \$100.00

2-300-369-103
674

Let me know if you have any questions or require any additional information.

Thank you.

I will be out of the office SATURDAY, January 12, 2019 through SATURDAY, January 19, 2019, therefore, if you require immediate attention please email me or leave a message at 904-770-4661 with your name, contact number and email address. I will respond at my earliest opportunity.

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation
venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

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From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: DBCDD refund of deposit request - SINCERAA POUGH
Date: January 11, 2019 at 8:22 PM
To: Hannah Smith hsmith@gmstnn.com
Cc: Daniel Laughlin dlaughlin@gmsnf.com, Oakleaf Venues venuerentals@oakleafresidents.com

Good evening Hannah,

Please make the following refund at your earliest opportunity:

- LOCATION – OVCR aka Oakleaf Village Clubroom (SATURDAY) 2:30 p.m. to 6:30 p.m.
- DATE OF VENUE – DECEMBER 29, 2018
- RESIDENT – SINCERAA POUGH
- ADDRESS – 3575 WATERFORD OAKS DRIVE, ORANGE PARK, FL 32065
- AMOUNT OF REFUND - \$100.00
 - DEPOSIT REFUND
- DEPOSIT was via CHECK drawn on VYSTAR:
 - DATED: 10/30/18
 - CHECK#: 1657
 - DEPOSITED: 10/30/18
 - AMOUNT: \$100.00

2-300-369-103
675

PAYMENT DATE	SETTLEMENT DATE	EVENT DATE	DESCRIPTION	HOI
10/30/18	10/30/18	12/29/18	Sinceraa Pough - OVCR DEPOSIT	DEPC

Let me know if you have any questions or require any additional information.

Thank you.

I will be out of the office SATURDAY, January 12, 2019 through SATURDAY, January 19, 2019, therefore, if you require immediate attention please email me or leave a m

Wanda McReynolds – Venue Coordinator, OakLeaf Plantation
venuerentals@oakleafresidents.com
(904) 770-4661 voice email
(904) 375-9285 ext. 3
www.oakleafresidents.com

RECEIVED
JAN 14 2019

Governmental Management Services

BY: www.OakLeafResidents.com

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Servicing Plant JACKSONVILLE

FL

Location 917

Any questions regarding this statement, please call 904/353-4121 Page 001

INVOICE DATE	INVOICE #	AMOUNT	CUSTOMER COMMENTS
11/26/18	9171418642	55.75	RECEIVED JAN 09 2019 BY:
12/03/18	9171420600	55.75	
12/10/18	9171422563	55.75	
12/17/18	9171424516	55.75	
Code to: 2.330.57200.61100 Double Branch Fitness Janitorial 382			
STATEMENT DATE	ACCOUNT #	AMOUNT DUE	
12/24/18	999548	223.00	

CURRENT	30 DAYS	60 DAYS	90 DAYS and OVER
223.00			

Charges, Payments and Credits received after the above statement date will reflect on the next statement. Terms Net 30 days from date of invoice.

REMIT TO:

UNIFIRST CORPORATION
ATTENTION-ACCOUNTS RECEIVABLE
1446 HAINES STREET
JACKSONVILLE FL 32206

Please return This Stub With Your Payment

REMIT TO:

UNIFIRST CORPORATION
ATTENTION-ACCOUNTS RECEIVABLE
1446 HAINES STREET
JACKSONVILLE FL 32206

DOUBLE BRANCH CDD
370 OAKLEAG VILLAGE PKWY O
ORANGE PARK FL 32065

Statement Date:
12/24/18
Invoices Paid
Amount Paid
Customer Number
999548

INVOICE NUMBER 917 1418642 REMIT TO: UniFirst Corporation
INVOICE DATE 11/26/18 1446 HAINES STREET
CUSTOMER# (BILL TO) 999548 JACKSONVILLE FL 32206
A/R NUMBER RTE# 02610
CUSTOMER DOUBLE BRANCH CDD



91714186420

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
1446 HAINES STREET

JACKSONVILLE

PAGE 001
FL 32206

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
917 1418642 11/26/18 CHARGE 668911

SHIP TO
999548
DOUBLE BRANCH CDD
370 OAKLEAG VILLAGE PKWY
ORANGE PARK FL 32065

BILL TO
999548
DOUBLE BRANCH CDD
370 OAKLEAG VILLAGE PKWY
ORANGE PARK FL 32065

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

704/359-4121

FTE# 02610

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		4X6H OAKLEAF		2	15.30			3/12	2	
		4X6H OAKLEAF		1	7.65			3/12	1	
		MAT-4X6 U1ST GREAT I		2	15.30			4/12	2	
		DEFE CHARGE			17.50					
		INVOICE SUB-TOTAL			55.75					

TOTAL SERVICE CHARGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN _____

SOIL PICK UP COUNT SH _____ PT _____ DT _____ NO _____

Dieter
Todd

INVOICE NUMBER 917 1420600 REMIT TO: UniFirst Corporation
INVOICE DATE 12/03/18 1446 HAINES STREET
CUSTOMER# (BILL TO) 999548 JACKSONVILLE FL 32206
A/R NUMBER RTE# 02610
CUSTOMER DOUBLE BRANCH CDD



91714206000

PAYMENT AMOUNT \$

- Please Detach and Return With Payment -



UniFirst Corporation
1446 HAINES STREET

PAGE 001
JACKSONVILLE FL 32206

INVOICE DATE PAYMENT TERMS PURCHASE ORDER CONTRACT
917 1420600 12/03/18 CHARGE 648911

SHIP TO 999548
DOUBLE BRANCH CDD
370 OAKLEAG VILLAGE PKWY
ORANGE PARK FL 32065

BILL TO 999548
DOUBLE BRANCH CDD
370 OAKLEAG VILLAGE PKWY
ORANGE PARK FL 32065

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

904/252-4121

RTE# 02610

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		4X6H OAKLEAF		2	15.30			3/12	2	
		4X6H OAKLEAF		1	7.65			3/12	1	
		MAT-4X6 U1ST GREAT I		2	15.30			4/12	2	
		DEFE CHARGE			17.50					
		INVOICE SUB-TOTAL			55.75					
		TOTAL SERVICE CHARGES								
		AMOUNT DUE								

THIS IS YOUR ONLY INVOICE- NET 30 DAYS. PLEASE SIGN

SOIL PICK UP COUNT SH PT OT NO

INVOICE NUMBER 917 1422563 REMIT TO: UniFirst Corporation
INVOICE DATE 12/10/18 1446 HAINES STREET
CUSTOMER# (BILL TO) 999548 JACKSONVILLE FL 32206
A/R NUMBER RTE# 02610
CUSTOMER DOUBLE BRANCH CDD



9171422563/

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -



UniFirst Corporation
1446 HAINES STREET

JACKSONVILLE

PAGE 001
FL 32206

INVOICE 917 1422563 DATE 12/10/18 PAYMENT TERMS CHARGE PURCHASE ORDER CONTRACT 668911

SHIP TO
999548
DOUBLE BRANCH CDD
370 OAKLEAF VILLAGE PKWY
ORANGE PARK FL 32065

BILL TO
999548
DOUBLE BRANCH CDD
370 OAKLEAF VILLAGE PKWY
ORANGE PARK FL 32065

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL: 904/353-4121 RTE# 02610

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					
		4X6H OAKLEAF		2	15.30			3/12	2	
		4X6H OAKLEAF		1	7.65			3/12	1	
		MAT-4X6 U1ST GREAT I		2	15.30			4/12	2	
		DEFE CHARGE			17.50					
		INVOICE SUB-TOTAL			55.75					

TOTAL SERVICE CHARGES _____

AMOUNT DUE _____

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN _____

SOIL PICK UP COUNT SH _____ PT _____ OT _____ NO _____

INVOICE NUMBER 917 1424516

INVOICE DATE 12/17/18

CUSTOMER# (BILL TO) 999548

A/R NUMBER

CUSTOMER

RTE# 02610

DOUBLE BRANCH CDD

REMIT TO: UniFirst Corporation

1446 HAINES STREET

JACKSONVILLE

FL 32206



9171424516/

PAYMENT AMOUNT \$ _____

- Please Detach and Return With Payment -

UniFirst Corporation

1446 HAINES STREET

JACKSONVILLE

PAGE 001

FL 32206

INVOICE
917 1424516DATE
12/17/18PAYMENT TERMS
CHARGE

PURCHASE ORDER

CONTRACT
668911SHIP
TO999548
DOUBLE BRANCH CDD
370 OAKLEAG VILLAGE PKWY
ORANGE PARK FL 32065BILL
TO999548
DOUBLE BRANCH CDD
370 OAKLEAG VILLAGE PKWY
ORANGE PARK FL 32065

IF YOU HAVE A QUESTION REGARDING THIS INVOICE, CALL:

904/353-4121

RTE# 02610

LKR/ DEPT.	PER NUM.	DESCRIPTION OF SERVICE	SVC RED.	BILLED		TAX AMOUNT	ADJ. AMOUNT	ADD DATE	DEL. QTY.	PICK UP
				QTY.	AMOUNT					

4X6H OAKLEAF

2

15.30

3/12

2

4X6H OAKLEAF

1

7.65

3/12

1

MAT-4X6 U1ST GREAT I

2

15.30

4/12

2

DEFE CHARGE

17.50

INVOICE SUB-TOTAL

55.75

TOTAL SERVICE CHARGES

AMOUNT DUE

THIS IS YOUR ONLY INVCE- NET 30 DAYS. PLEASE SIGN

NOTS

SOIL PICK UP COUNT

SH _____ PT _____ QT _____ NO _____



VerdeGo, LLC
PO BOX 789
BUNNELL, FL 32110

RECEIVED
JAN 09 2019

Invoice

BY:

Date	Invoice #
1/2/2019	13379

Bill To
Double Branch CDD 370 Oakleaf Village Parkway Orange Park, FL 32065

Ship To
Double Branch CDD 370 Oakleaf Village Parkway Orange Park, FL 32065

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30 days		1/2/2019	UPS		Double Branch CDD

Quantity	Item Code	Description	Price Each	Amount
1	Landscape Mainten...	Landscape Maintenance Agreement-January 2019 Sales Tax - Flagler County	30,310.77 7.00%	30,310.77 0.00

Code to:
2-320-572-4620
Double Branch Landscape Maintenance
672

--

Total This Invoice	\$30,310.77
---------------------------	-------------

Payments/Credits	\$0.00
-------------------------	--------

Balance Due	\$30,310.77
--------------------	-------------

Phone #	Fax #	Web Site
3864373122	386-437-6883	www.verdego.com

1000Bulbs2140 Merritt Dr.
Garland, TX 75041**INVOICE**

Invoice Date:	Invoice:
2019-01-08	W01439806

Bill To:

Jay Soriano
370 Oakleaf Village Pkwy
Attn: Jay Soriano
Orange Park, FL 32065

Ship To:

Jay Soriano
370 Oakleaf Village Pkwy
Attn: Jay Soriano
Orange Park, FL 32065**RECEIVED**
JAN 09 2019

BY:

Web Order #: 6164606		Customer #: 000000001064586		SO #: W01450677		
Order Date: 2019-01-07		PO #:		Terms: Net 30		
PRODUCT		ORDERED	INVOICE QTY	OPEN	UNIT PRICE	TOTAL
LED-F-10124-4K 36,000 Lumens - 4000 Kelvin - 300 Watt - LED Parking Lot Fixture - Type III - 120-277V - Comes with Slipfilter Mounting Bracket - 106% Brighter Than 4		6	6	0	\$273.15	\$1,638.90
Account Manager: Moni Rubio Phone: 972-535-0911 Ext: 153 Fax: 972-535-0912 Email: mrubio@1000bulbs.com				NET INVOICE: \$1,638.90 FREIGHT: \$136.49 SALES TAX: \$0.00 INVOICE TOTAL: \$1,775.39		
TRACKING NUMBER: FEDEX						
784870946783						

1000Bulbs.com • 2140 Merritt Dr., Garland, TX 75041 • 972-288-2277

Code to: Split**Double Branch Repair and Replacements****2.320.57200.63100** 512 \$887.70**Middle Village Repair and Replacements****34-600-538-64000**

Crystal Clean Pool Service, Inc
9020-1 Berry Ave.
Jacksonville, Florida 32211
904-855-8884
crystalcleanpools@comcast.net

Invoice

RECEIVED
JAN 17 2019

BY:

BILL TO

Oakleaf Plantation
370 Oakleaf Village Parkway
Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
M20822	01/10/2019	\$2,083.73	02/09/2019	Net 30	

P.O. NUMBER

Jan. - Double Branch

ACTIVITY	QTY	RATE	AMOUNT
Monthly Service Monthly Pool Service Double Branch	1	2,083.73	2,083.73

BALANCE DUE

\$2,083.73

Code to:

02-320-572-4630

Double Branch Pool Maintenance

329

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2036

Invoice Date: 1/15/19

Due Date: 1/15/19

Case:

P.O. Number:

Bill To:

Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092



BY:

Description	Hours/Qty	Rate	Amount
November 2018 - Phones (002.320.57200.41000)		99.52	99.52
November 2018 - Permits & Licenses (002.320.57200.49300)		26.95	26.95
November 2018 - Special Events (002.320.57200.49400)		1,033.61	1,033.61
November 2018 - Office Supplies (002.320.57200.51000)		98.27	98.27
November 2018 - Repair & Replacements (002.320.57200.63100)		343.40	343.40
92			
Total			\$1,601.75
Payments/Credits			\$0.00
Balance Due			\$1,601.75

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Nov 15, 2018

[illegible]

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Nov 15, 2018

Totals by GL

Double Branch: \$1601.75

2.320.572.4100 (DB Phones) – \$99.52

2.320.572.49300 (DB permits/ licenses) – \$26.95

2.320.572.49400 (DB Special Events) – \$1033.61

2.320.572.5100 (DB Office Supplies) – \$ 98.27

2.320.572.63100 (DB Repair and Replacements) – \$343.40

Middle Village: \$1927.07

2.330.572.4100 (MV Phones) – \$99.53

2.310.513.49300 (MV permits/ licenses) – \$26.95

34.600.538.64000 (MV repair & replacements) – \$668.64

2.330.572.51000 (MV Office Supplies) – \$98.28

2.330.572.49400 (Special Events) – \$1033.67

				Amount
10/23/18	SPEEDWAY 06910,542929823069109 9043174981	JACKSONVILLE	FL	\$67.17
10/25/18	WAL-MART SUPERCENTER 6978 6978 DISCOUNT STORE	JACKSONVILLE	FL	\$178.63 +
10/25/18	DUNKIN #346314 Q35 3463 904-778-0700	JACKSONVILLE	FL	\$115.13 +
10/26/18	WAL-MART SUPERCENTER 3308 3308 DISCOUNT STORE	MIDDLEBURG	FL	\$408.00 +
10/26/18	WAL-MART SUPERCENTER 3308 3308 DISCOUNT STORE	MIDDLEBURG	FL	\$287.04 +
10/26/18	PUBLIX 8636881188	ORANGE PARK	FL	\$37.55
10/29/18	HEAD/PENN RACQUET SPTS 000000353104002 6024472340	PHOENIX	AZ	\$325.68 +
11/02/18	MES*RINGCENTRAL, INC 9757736008 94002	BELMONT	CA	\$199.05 +
11/02/18	OFFICEMAX/DEPOT 6826 000006826 8004633768 MAILER,BUBBLE,OD,SZ7,KF,12PK HEWLETT PACKARD,95Z,CMYB,4 PK	JACKSONVILLE	FL	\$138.28 +
11/06/18	CUSTOMINK GROUPS 25918848 92065-	FAIRFAX	VA	\$652.74 +
11/06/18	SP * SUNF TIRES : 9096288800	CHINO	CA	\$175.98 +
11/06/18	WW GRAINGER 385 123 877-202-2594	JACKSONVILLE	FL	\$55.50
11/09/18	WW GRAINGER 385 123 877-202-2594	JACKSONVILLE	FL	\$77.04
11/12/18	ULTRA CLEAR EPOXY 8002591619	8002591619	TN	\$79.95
11/13/18	BASKIN #360605 Q35 3606 904-269-2444	ORANGE PK	FL	\$26.99

Continued on next page.



Business Green Rewards Card

GM 511 C

JAMES PERRY

Closing Date: 11/20/18

OPEN

Statement

Page 57

Account Ending 6-64002

Detail Continued

denotes Pay Over Time activity

				Amount
11/13/18	GREAT AMERICAN COOKIES 00-08022408010	ORANGE PARK	FL	\$29.99
	FAST FOOD RESTAURANT			
11/13/18	HEAD/PENN RACQUET SPORTS 000000353104002	PHOENIX	AZ	\$132.07
	6029472340			
11/14/18	TIRE GUYS 0878	ORANGE PARK	FL	\$50.00
	904-887-7988			
11/14/18	WAL-MART SUPERCENTER 3308 3308	MIDDLEBURG	FL	\$24.18
	DISCOUNT STORE			
11/15/18	DISCOUNT STEEL MN	MINNEAPOLIS	MN	\$48.65
	612-522-5956			
11/15/18	MERCHANT EQUIP.COM	AUSTIN	TX	\$58.27
	800-937-3850			
11/15/18	DUNKIN 4346314 Q35 3463	JACKSONVILLE	FL	\$89.03
	904-778-0700			
11/15/18	MOOD PANDORA 0684	AUSTIN	TX	\$26.95
	800-929-5407			
11/15/18	MOOD PANDORA 0684	AUSTIN	TX	\$26.95
	800-929-5407			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2018 Fees and Interest Totals Year-to-Date

				Amount
Total Fees in 2018				\$133.00
Total Interest in 2018				\$634.21



Order placed!

Guaranteed delivery by:
Tuesday Nov. 13th, 2018

We make it easy!

Our artists will carefully review your design. If they spot something, they will adjust your design to ensure it looks great and spare you the technical details!

☐ No thanks. Contact me before making any noticeable changes.

⚠ Important info regarding your order

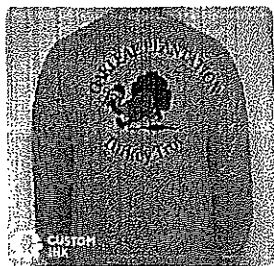
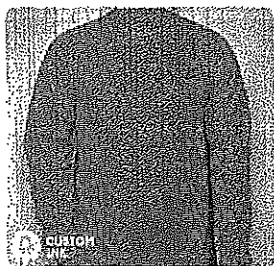
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To print content protected by a trademark or copyright, we need permission from the owner. Custom Ink has licensing relationships with many content owners and can help walk you through the approval process. However, in some cases this may take multiple days to complete.

Remember: To avoid delays to your order, please respond promptly to our calls or emails.

Order #25918848

Shipping to:
Jay Soriano
370 Oakleaf Village Pkwy
Orange Park, FL (32065-4259)



Jerzees 50/50 Long Sleeve T-shirt - Athletic Heather

Sizes	Qty	Total
YS 6, YM 6, S 14, M 8, L 8, XL 4 @ \$12.90 each	46	\$593.40

Total Quantity	46
Subtotal	\$593.40
Shipping (Rush Delivery)	\$59.34
Guaranteed delivery by Tue 11/13/2018	
Tax	\$0.00
Order Total	\$652.74

Order # 1000519199

Order Date: November 15, 2018

Items Ordered

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Pandora Music Subscription	PMS	\$26.95	<ul style="list-style-type: none">Ordered1Shipped1	\$26.95
Subtotal				\$26.95
Grand Total (Excl.Tax)				\$26.95
Tax				\$0.00
Grand Total (Incl.Tax)				\$26.95

Order Information

Jay Soriano
GMS LLC

Payment Method
Credit Card

Credit Card

Credit Card Type	American Express
Credit Card Number	XXXX-2055



Order Received – Thank
you for your order!

Your Order Estimated Date of Shipment is November 16.

Thank you for shopping with DiscountSteel.com. We appreciate your business!

If you have any questions regarding your order, please contact your sales
representative below.

Blake Millington
Discount Steel, Inc.

Direct Phone: 6128774719
Email: blake@discountsteel.com

Order Receipt

Web Order No : 103527

Order Information	Billing Information	Shipping Information	Payment Information
Jay Soriano GMS LLC 9045620249 p manager@oakleafresidents.com	Jay Soriano GMS LLC 475 W Town Pl suite 114 St Augustine FL 32092	Jay Soriano GMS LLC 370 Oakleaf Village Pkwy Orange Park FL 32065 Delivery Method FedEx Ground	Order Type: Credit Card

Order Items

Item No	Item Description	Price	Qty.	Wt. Lbs.	Subtotal
10049	Mechanical/Structural Steel Square Tube 2-1/2" x 2-1/2" x 3/16" (30.000")	\$25.12	1	14	\$25.12
Items Subtotal:					\$25.12
Shipping, Handling & Processing:					\$23.53
Sales Tax:					\$0.00
Total:					\$48.65

Welcome to Dunkin' Donuts
Store #346314
116-01 Oakleaf Village Parkway, Jackson
10/25/2018 2:59:00 PM

Eat In
Order: 663

Register:1 Tran Seq No: 2934663
Cashier:Elden J.

*****SALE*****

9	12 Donuts	80.91
2	Bx Joe Orig Blnd	31.98
	Sub. Total:	\$112.89
	Tax:	\$2.24
	Total:	\$115.13
	Discount Total:	\$0.00
	Change	\$0.00
	Amex:	\$115.13

ANEX

Card Num : *****5058

Terminal : 1

Approval : 806754

AID : A000000025010801

TVR : 0000001000

IAD : 06460103A02002

TSI : E800

AR : Y3

TC : E028C8

USD\$ 115.13

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage
Survey Code: 66301-46314-1410-2583

Enter Validation Code: _____

See restrictions on dunkindonuts.com

Visit DunkinNation.com for product
offers and news. Enter Code DD2957

See You Soon

Welcome to Dunkin' Donuts
Store #346314
116-01 Oakleaf Village Parkway, Jackson
11/15/2018 10:33:25 AM

Eat In Order: 136

Register:1 Tran Seq No: 2958136
Cashier:Kelsey C.

*****SALE*****

8 12 Donuts	71.92
1 Bx Joe Orig Blnd	15.99
Sub. Total:	\$87.91
Tax:	\$1.12
Total:	\$89.03
Discount Total:	\$0.00
Change	\$0.00
Amex:	\$89.03

AMEX
Card Num : *****5058
Terminal : 1
Approval : 869377
AID : A000000025010801
TVR : 0000001000
IAD : 06460103A02002
TSI : E800
AR : Y3
TC : E028C8
USD\$ 89.03

I agree to pay the above Total Amount
according to Card Issuer Agreement.

Signature: _____

Tell us about today's visit
at www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT

on your next visit when you
purchase a Medium or Larger Beverage

Survey Code: 13601-46314-1011-1585

Enter Validation Code: _____

See restrictions on dunkindonuts.com

Visit DunkinNation.com for product
offers and news. Enter Code DD2957

See You Soon

SOLD TO ACCOUNT 885825881 DOUBLE BRANCH COMMUNITY DEVELOPMENT 475 W TOWN PL, STE 114 SAINT AUGUSTINE FL 32092-3649		PURCHASE ORDER NUMBER JAY SORIANO		DELIVERY DATE AND TIME 11/06/2018 15:46		EMPLOYEE XFXK010		PAGE 1 OF 1	
CALLER JAY SORIANO		DEPARTMENT NUMBER		DBT/CRD CODE AMEX		SALES ORDER NUMBER 1335916344		DELIVERY 6414525449	
TELEPHONE NUMBER 9045620249		PROJECT/JOB NUMBER		BRANCH ADDRESS 8450 PHILIPS HWY. JACKSONVILLE FL 32256-8206 904-636-8896					
SHIP TO DOUBLE BRANCH COMMUNITY DEVELOPMENT 475 W TOWN PL, STE 114 SAINT AUGUSTINE FL 32092-3649		PO RELEASE NUMBER		CHECK NUMBER		CHECK AMOUNT		CASH REC'D/PAID	
ATTENTION		SPECIAL INSTRUCTIONS		INVOICE WILL FOLLOW SALES TERMS AND CONDITIONS ON REVERSE SIDE THANK YOU FOR YOUR ORDER		TRANS TYPE CO			
		CARRIER NAME NONE		# OF BOXES		FREIGHT TERMS PPA		DATE SHIPPED/PICKED UP	

ITEM DESCRIPTION	ITEM NUMBER	SHIP QTY	BACKORDER MESSAGE	TAX	UNIT PRICE	TOTAL
Air Filter, 16x20x2", Polyester	2DVR9	6		E	5.65	33.90
High Cap. Pleated Filter, 16x25x1, MERV8	6B951	3		E	7.20	21.60

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM

PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.



SAP DELIVERY

6414525449

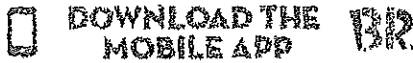
I certify that if I am purchasing the material(s) as "materials of trade" as defined in the Hazardous Materials Regulations in Title 49 of the Code of Federal Regulations, I intend to use the material(s) in direct support of my principal business (which is not transportation), and I do not intend to resell the material, or transport them in a vehicle other than my own

Shipping	0.00
Tax	0.00
Total	55.50

Visit our web site @ www.grainger.com

GRAINGER FOR THE ONES WHO GET IT DONE		11/06/2018
		Delivery # 6414525449
8450 PHILIPS HWY. JACKSONVILLE FL 32256-8206		
TO: DOUBLE BRANCH COMMUNITY DEVELOPMENT 475 W TOWN PL, STE 114 SAINT AUGUSTINE FL 32092-3649		
TELEPHONE #	9045620249	
PO NUMBER	JAY SORIANO	
ATTENTION		
PROJECT/JOB #		
DEPARTMENT #		
PO RELEASE	CALLER JAY SORIANO	

GRAINGER FOR THE ONES WHO GET IT DONE		11/06/2018
		Delivery # 6414525449
8450 PHILIPS HWY. JACKSONVILLE FL 32256-8206		
TO: DOUBLE BRANCH COMMUNITY DEVELOPMENT 475 W TOWN PL, STE 114 SAINT AUGUSTINE FL 32092-3649		
TELEPHONE #	9045620249	
PO NUMBER	JAY SORIANO	
ATTENTION		
PROJECT/JOB #		
DEPARTMENT #		
PO RELEASE	CALLER JAY SORIANO	



FOR EXCLUSIVE OFFERS, NEWS & EVENTS

FREE SCOOP* 24 HOURS AFTER DOWNLOADING

*DETAILS AT BASKINROBBINS.COM/APP

Baskin Robbins PC# 360605
1910 Wells Road
Orange Park, FL 32073
(904) 269-2444
11/13/2018 6:59 PM
Check: 46204 Eat In Guest: 1
Cashier: 5613 Burhan

Qty	Item	Price
1	Turkey Cake	\$26.99

American Express XXXXXXXXXX5058 \$26.99

Merchant ID: 0000181374

Terminal ID: 00000001

Tran Type : Sale

Entry Mode : INSERTED

Auth Code : 848553

AMERICAN EXPRESS

AID: A000000025010801

I agree to pay the above total
amount according to the card
issuer

(merchant agreement if credit
voucher)

Subtotal) \$26.99
Payment \$26.99
Change Due \$0.00

How was your Visit ?

Go to www.baskinrobbins.com

within 3 days & tell us about your visit!

GET \$1 OFF! Your Next Purchase of \$4 or More!

Offer not valid on gift cards. Receipts only will be considered with any other coupon, discount, or promotion.

Validation Code: [000000000000]

Survey Code: [000000000000]

**\$2 OFF
POLAR PIZZA!**

Expiry: Valid From 11/14/18 - 11/20/18

Valid At: 1910 Wells Road

SRM-4161

re-celpt powered by mobility

Great American Cookies Orange Park Mall

1910 Wells Rd
Orange Park, FL 32073
(904) 264-7854

Ticket #10170879

User: Patsy

Sales: Patsy

11/13/18, 6:37 PM

Item Description	Qty	Price	Total
16" Round	1	29.99	29.99
Subtotal			29.99
Tax			0.00
Total			29.99

Tender:

AMEX

XXXX5058 Swiped APPROVAL 545670 29.99

3ORTANO/JAY

Sale MID 008022408010

Number of line items purchased: 1





HEAD/Penn Racquet Sports
306 South 45th Avenue
Phoenix, AZ 85043-3913

Sold-to address

Middle Village CDD
DBA Oakleaf Plantation
475 Town Place West Ste 114
SAINT AUGUSTINE FL 32092

Customer No. 715220

Invoice				5192859172			
Billing Date 10/26/2018		Ship Date 10/26/2018		Order Date 10/25/2018		Requested Date 10/25/2018	
Terms Credit Card preauth.						Due Date	
Order No. 5102487313		P.O. Number Speed Pro				Order Entered By: AGREEN	
Salesrep: Order Placed By:		ELLIS, JEFF					

Ship-to address
Oakleaf Plantation
370 Oakleaf Village Pwky
ORANGE PARK FL 32065

Authorization no.:

165698 00000003 002

Material	Description	Size	Quantity	List Price	Discount %	Unit Price	Extended Price
235208	Graphene 360 Speed PRO	U30	2 PC	177.00	0.000	159.30	318.60
Total Number of Units		2					

Shipping Information
Packing Slip, BOL: 5182791381
Shipping Terms: FOB Origin
Shipment Origin: BALTIMORE MD
Shipped Via: FED EX GROUND (PPA)
Gross Weight: 3.000 LB 1.361 KG

Box Tracking Number
289180174605135

Total Number of Cartons 1

Items total	318.60	USD
Freight Charge	7.08	USD
Final amount	325.68	USD
Charged to your American Express *****053	325.68	USD
Balance Due	0.00	USD

We recommend all dealers use our Online Management Platform (OMS).
This site allows you to see current stock of goods, place orders,
track orders, and check invoices 24 hours a day!
To receive your login information please email: askus@us.head.com



HEAD/Penn Racquet Sports
306 South 45th Avenue
Phoenix, AZ 85043-3913

Sold-to address

Middle Village CDD
DBA Oakleaf Plantation
475 Town Place West Ste 114
SAINT AUGUSTINE FL 32092

Customer No. 715220

Invoice		5192866609	
Billing Date 11/13/2018	Ship Date 11/13/2018	Order Date 11/09/2018	Requested Date 11/09/2018
Terms Credit Card preauth.			Due Date
Order No. 5102493637	P.O. Number New Demos		Order Entered By: AGREEN
Salesrep: Order Placed By: ELLIS, JEFF			

Ship-to address
Oakleaf Plantation
370 Oakleaf Village Pwky
ORANGE PARK FL 32065

Authorization no.:

121988 00000042 002

Material	Description	Size	Quantity	List Price	Discount %	Unit Price	Extended Price
236118	Graphene 360 Extreme MP - DE U	30	1 PC	123.00	0.000	70.00	70.00
281784	Lynx (set)	YW 17	1 PC		0.000		
235328	Graphene 360 Extreme Jr - DE SC	00	1 PC	70.00	0.000	55.00	55.00

Total Number of Units 3

Shipping Information

Packing Slip, BOL: 5182798310
Shipping Terms: FOB Origin
Shipment Origin: BALTIMORE MD
Shipped Via: FED EX GROUND (PPA)
Gross Weight: 3.000 LB 1.361 KG

Box Tracking Number

289180174654874

Total Number of Cartons 1

Items total	125.00	USD
Freight Charge	7.07	USD
Final amount	132.07	USD
Charged to your American Express *****053	132.07	USD
Balance Due	0.00	USD

We recommend all dealers use our Online Management Platform (OMS).
This site allows you to see current stock of goods, place orders,
track orders, and check invoices 24 hours a day!
To receive your login information please email: askus@us.head.com



MERCHANT EQUIPMENT STORE

Order # 72498 Summary

Bill To:

Jay Soriano
GMS LLC
475 W Town Pl
St Augustine, FL 32092
Phone: 904.342.1441

Ship To:

Jay Soriano
GMS LLC
370 Oakleaf Village Pkwy
Orange Park, FL 32065
Phone: 904.342.1441

INVOICE DATE
November 15th, 2018 2:15PM

TOTAL
\$58.27

Email: manager@oakleafresidents.com

Item	Qty	Price each	Total
First Data FD130 Thermal Paper (72 Roll Case)	1	\$49.98	\$49.98
Cart total			\$49.98
Shipping <i>Ground</i>			\$4.99
Tax			\$3.30
Total			\$58.27

Order # 1000519194

Order Date: November 15, 2018

Items Ordered

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Pandora Music Subscription	PMS	\$26.95	<ul style="list-style-type: none">Ordered1Shipped1	\$26.95
Subtotal				\$26.95
Grand Total (Excl.Tax)				\$26.95
Tax				\$0.00
Grand Total (Incl.Tax)				\$26.95

Order Information

Jay Soriano
GMS LLC

Payment Method
Credit Card

Credit Card

Credit Card Type	American Express
Credit Card Number	XXXX-2055

ID may be required for returns.

Unit Return

2

Office DEPOT OfficeMax

JACKSONVILLE - (904) 573-8221

11/02/2018 1:57 PM



2PTTUYPQG3Q55B6CF

SALE	6826-1-7520-876709-18	10.2
445219	14.25X19.375,1	27.29 SS
431632	HEWLETT PACKAR	110.99 SS
	Subtotal:	138.28
	Total:	138.28
	Amex 058:	138.28

AUTH CODE 863522

TDS Chip Read

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No Signature Required

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Brian Todd
904-291-5108

PIE PUMPKINS		
2.76 lb @	0.99/ lb	2.73 F
You Saved		1.38
WHITE PIE PUMPKINS		3.49 T
PIE PUMPKINS		
12.36 lb @	0.99/ lb	12.24 F
You Saved		6.18
PIE PUMPKINS		
7.07 lb @	0.99/ lb	7.00 F
You Saved		3.54
ICE 20 LB		
3 @	3.69	11.07 T F
Order Total		36.53
Sales Tax		1.02
Grand Total		37.55
Credit	Payment	37.55
Change		0.00

Savings Summary

Special Price Savings	11.10

* Your Savings at Publix *	
* 11.10 *	

PRESTO!

Trace #: 021729

Reference #: 1250323041

Acct #: XXXXXXXXXXXX5058

Purchase American Express

Amount: \$37.55

Auth #: 827432

CREDIT CARD	PURCHASE
A005000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Melissa

10/26/2013 15:50 S1169 R102 9604 00230

Explore the many ways to save at Publix.
View bargains at publix.com/savingsstyle

Publix Super Markets, Inc.



Service Statement

Account Information

Account Number: (904) 770-4650
Statement Date: 11/02/2018
Service Plan: RingCentral Office

Bill To:
Jay Soriano
Oakleaf Plantation

Statement Summary

Total Current Charges \$199.05

Your credit card ending in [3053] was charged \$199.05.

This charge will appear as "RingCentral, Inc" on your credit card statement.

Statement Details

Period	Service	Amount
11/02/2018 - 12/01/2018	Subscription Fee - Monthly (RingCentral Office)	\$49.99
	44.01% off / month discount	(\$22.00)
11/02/2018 - 12/01/2018	DigitalLine Unlimited - (904) 770-4667	\$49.99
11/02/2018 - 12/01/2018	44.01% off / month discount	(\$22.00)
11/02/2018 - 12/01/2018	DigitalLine Unlimited - (904) 770-4649	\$49.99
11/02/2018 - 12/01/2018	44.01% off / month discount	(\$22.00)
11/02/2018 - 12/01/2018	DigitalLine Unlimited - (904) 770-4661	\$49.99
11/02/2018 - 12/01/2018	44.01% off / month discount	(\$22.00)
11/02/2018 - 12/01/2018	DigitalLine Unlimited - (904) 342-1441	\$0.00
11/02/2018 - 12/01/2018	DigitalLine Unlimited - (904) 770-4648	\$49.99
	44.01% off / month discount	(\$22.00)
Charges:		\$139.95
Current Service Fees		\$139.95
Current Taxes, Charges and Fees*		\$59.10
Total Current Charges		\$199.05

Copyright 2018 RingCentral, Inc. All rights reserved. RingCentral is a registered trademark of RingCentral, Inc. 20 Davis Drive, Belmont, CA 94002, USA

SPEEDWAY 0000010
Jacksonvil Fl 32222
TRANS: 3812103
10/23/2018 1:21 PM

Pump 11
Regular Unleaded
25.071 @ \$2.670/GAL
GAS TOTAL \$67.17

TAX \$0.00
TOTAL \$67.17

American Express
Card Num :
XXXXXXXXXX5058
TERM: 0050000910001
TRANS TYPE: CAPTURE
APPR#: 505760
ENTRY METHOD: ICR

10/23/2018 13:17:35

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

Speedy Rewards
Points Earned: 250
New Balance: 13024

WWW.SPEEDWAY.COM



ORDER SF-2264

Thank you for your purchase!

Order summary



SunF A033 "Power I" Tires × 2
25x11-12

\$175.98

Subtotal

\$175.98

Shipping

\$0.00

Total

\$175.98 USD

Customer information

Shipping address

Jay Soriano

GMS LLC

370 Oakleaf Village Pkwy

orange park FL 32065

United States

Billing address

Jay Soriano

475 W Town Pl

suite 114

St Augustine FL 32092

United States

Shipping method

Free Standard Shipping

Payment method



Payment method — **\$175.98**

TIRE GUYS
1282 BLANDING BLVD
ORANGE PARK, FL 32065
11/14/2018 12:28:38

CREDIT CARD

AMEX SALE

Card #	XXXXXXXXXX5058
Chip Card:	AMERICAN EXPRESS
AID:	A000000025010001
ATC:	0017
TC:	C6164EE47C13BCC1
SEQ #:	4
Batch #:	732
INVOICE	4
Approval Code:	867921
Entry Method:	Chip Read
Mode:	Issuer

SALE AMOUNT \$50.00

THANK YOU FOR YOUR BUSINESS!

CUSTOMER COPY

Thanks for Your Order

🔗 Your order ID is #222062773. A summary of your order is shown below.

Shipping Address

Jay Soriano
GMS LLC
370 Oakleaf Village Pkwy
Orange Park, Florida 32065
United States
19043421441

Billing Address

Jay Soriano
GMS LLC
475 W Town Pl
st 114
St Augustine, Florida 32092
United States
19043421441

Your Order Contains...

Cart Items	SKU	Qty	Item Price	Item Total
Epoxy Resin for Bar Tops, Tabletops, & Countertops (COMMERCIAL GRADE) (Amount: 1 Gallon Combined / \$79.95)	EPOXY-IGALL	1	\$79.95 USD	\$79.95 USD
Subtotal:				\$79.95 USD
Shipping:				\$0.00 USD
Grand Total:				\$79.95 USD

Best Bar Top Epoxy

<http://www.bestbartopepoxy.com/>

See back of receipt for your chance
to win \$1000 ID #:7N62PR2FKLNG

Walmart *

SUPERCENTER
904-365-2555 Mar: BRIAN JACKSON

ST# 06978 OP# 000899 TE# 07 TR# 08454	
WHOLE MILK 007874235200 F	2.31 0
DJ W/CALCIUM 007874206016 F	3.44 0
DJ W/CALCIUM 007874206016 F	3.44 0
ORANGE JUICE 007874235190 F	3.44 0
ORANGE JUICE 007874235190 F	3.44 0
ORANGE JUICE 007874235190 F	3.44 0
ORANGE JUICE 007874235190 F	3.44 0
APPLE CIDER 002219800806 F	4.88 0
APPLE CIDER 002219800806 F	4.88 0
HOTEL T DVD 004339652521	17.96 0
HOTEL T DVD 004339654246	22.96 0
HOTEL T2D DVD 004339646088	5.00 0
BA HOWL DVD 088392964460	5.00 0
BANANAS 000000004011KF	
5.34 lb @ 1 lb /0.59	3.15 0
BANANAS 000000004011KF	
5.54 lb @ 1 lb /0.59	3.27 0
BANANAS 000000004011KF	
4.86 lb @ 1 lb /0.59	2.86 0
GOURDS 083537500621	2.98 0
TIGER PUMPKN 083537500633	2.98 0
TIGER PUMPKN 083537500633	2.98 0
GOURDS 083537500621	2.98 0
3 PEARS 088828940313 F	4.44 0
3 PEARS 088828940313 F	4.44 0
3 PEARS 088828940313 F	4.44 0
APPLE 2 BAG 007120895162 F	4.94 0
APPLE 2 BAG 007120895162 F	4.94 0
APPLE 2 BAG 007120895162 F	4.94 0
APPLE 3 BAG 087932900580 F	6.47 0
APPLE 3 BAG 087932900580 F	6.47 0
APPLE 3 BAG 087932900580 F	6.47 0
APPLE 3 BAG 088828940107 F	4.47 0
APPLE 3 BAG 088828940107 F	4.47 0
APPLE 3 BAG 088828940107 F	4.47 0
APPLE 5 BAG 088828940190 F	6.42 0
APPLE 5 BAG 088828940190 F	6.42 0

SUBTOTAL 178.63

TOTAL 178.63

AMEX TEND 178.63

AMERICAN EXPRESS-5 058 I O APPR#802839

REF # 000100185970

TRANS ID - 001142326648481

AID A000000026010801

TC 6D7FDB948E1CD365

TERMINAL # SC010011

*NO SIGNATURE REQUIRED

10/25/18 14:39:40

CHANGE DUE 0.00

ITEMS SOLD 34

TC# 4171 9438 1276 7709 5957 8



k of receipt for your chance
\$1000 ID #:7H521214TKK8

Walmart

904-214-9411 Mgr: COREY HOLDER
1500 BRAHAM FIELD RD
MIDDLEBURG FL 32068
03308 OP# 003525 TEN 10 TR# 07765
000000004735KF
APKIN HAS 4.00 YOU SAVED 0.00
102 AT 1 FOR 4.00
SUBTOTAL 408.00
TOTAL 408.00
ANEX TEND 408.00
I O APP#000600

AMERICAN EXPRESS-5 058 I O APP#000600
REF # 000100552209
TRANS ID - 00101608722340A
AID 0000000025010001
IC 64300F10032C6F05
TERMINAL # SC010265
*NO SIGNATURE REQUIRED
10/26/10 13:33:44 0.00
CHANGE DUE
ITEMS SOLD 102
TCH 0170 8637 5456 9908 0029 2

**WATCH
FOR FREE**

**OVER 6,000
MOVIES & TV**

Only at Vudu.com/WatchFree



10/26/10 13:33:52
CUSTOMER COPY
Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #:7H52S214TH20

Walmart

904-214-9411 Mgr: COREY HOLDER
1500 BRAHAM FIELD RD
MIDDLEBURG FL 32068
STA 03308 OP# 003633 TEN 07 TR# 03355
PHPKIN SPLTY 002329041076 F
0 AT 1 FOR 6.00 55.04 0
PUPKIN 000000004735KF
HAS 4.00 YOU SAVED 0.00
58 AT 1 FOR 4.00 232.00 0
SUBTOTAL 287.04
TOTAL 287.04
ANEX TEND 287.04
I O APP#000600

AMERICAN EXPRESS-5 058 I O APP#000600
REF # 000100359079
TRANS ID - 001016120995400
AID 0000000025010001
IC 439904E9E5D0023F
TERMINAL # SC010349
*NO SIGNATURE REQUIRED
10/26/10 14:36:13 0.00
CHANGE DUE
ITEMS SOLD 66
TCH 6099 5809 4647 5527 7343 4

**WATCH
FOR FREE**

**OVER 6,000
MOVIES & TV**

Only at Vudu.com/WatchFree



10/26/10 14:36:27
CUSTOMER COPY
Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #:7H5DQ14THDP

DOMINOSPIZZA 40.00
CARD # 6050120009976197609

Walmart *

904-214-9411 Mr: COREY HOLDER
1580 BRANAH FIELD RD
MIDDLEBURG FL 32068

STW 03300 OP# 002940 TEN 55 TR# 02818
ACTION CAN 060106654960 49.96 0
ZYRPROTECTPL 060113101952 4.00 0
FOAM CUPS 007074201454 1.54 0
FOAM CUPS 007074201454 1.54 0
FOAM CUPS 007074201454 1.54 0
FOAM CUPS 007074201454 1.54 0
COFFEE STIR 007074215946
10 AT 1 FOR 1.88 10.00 0
GV ASPARTAN 007074204618 F 2.40 0
GV ASPARTAN 007074204618 F 2.40 0
GV ASPARTAN 007074204618 F 2.40 0
SNL 1500CT 004480051196 F 13.32 0
DONUT SHP 40 009955515154 F 22.90 0
CAR VAN C 40 061124735007 F 22.90 0
SBUX SYRUP 076211127476 F 4.90 0
SBUX SYRUP 076211127476 F 4.90 0
S.F. VANILL 000903644200 F 4.27 0
S.F. VANILL 000903644200 F 4.27 0
SBUX SYRUP 076211127475 F 4.90 0
SBUX SYRUP 076211127475 F 4.90 0
BHQ BR BSKTH 000165400237 5.92 0
BHQ BR BSKTH 000165400237 5.92 0
COFFEENATE 005000030622 F 3.17 0
COFFEENATE 005000030622 F 3.17 0
COFFEENATE 005000030622 F 3.17 0
COFFEENATE 005000030622 F 3.17 0
GV SUGAR CAN 007074243403 F 1.70 0
GV SUGAR CAN 007074243403 F 1.70 0
DOMINOSPIZZA 079996610800 40.00 0
SUBTOTAL 242.10
TOTAL 242.10
ANEX TEND 242.10

AMERICAN EXPRESS-5 050 I 0 APPR0005101
REF # 000100334904
TRANS ID - 001149761952407
AID A000000025010001
TE B1564DEE5A0B0204
TERMINAL # SC010330
*NO SIGNATURE REQUIRED

11/14/10 17:34:26
CHANGE DUE 0.00
ITEMS SOLD 37

TC# 0330 4777 3600 3830 7260 6

WATCH | **OVER 6,000**
FOR FREE **MOVIES & TV**

Only at Vudu.com/WatchFree



11/14/10 17:34:40
CUSTOMER COPY

You purchased a Walmart Protection
Plan, provided by Allstate. Your
receipt is required to file a claim.
Save the receipt digitally by scanning
the barcode with the Walmart app
or go to www.walmart.com/protection.
To file a claim, go to
www.walmart.com/protection or call
1-877-590-4300. Terms and conditions
are available at checkout registers.
*Standard messaging & data rates
apply.

Scan with Walmart app to save receipts



Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2037

Invoice Date: 1/15/19

Due Date: 1/15/19

Case:

P.O. Number:

Bill To:

Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092



BY:

Description	Hours/Qty	Rate	Amount
December 2018 - Phones (002.320.57200.41000)		99.00	99.00
December 2018 - Permits & Licenses (002.320.57200.49300)		26.95	26.95
December 2018 -Special Events (002.320.57200.49400)		719.63	719.63
December 2018 - Office Supplies (002.320.57200.51000)		98.91	98.91
December 2018 - Repair & Replacements (002.320.57200.63100)		1,294.71	1,294.71
December 2018 - Rec. Passes (002.320.57200.62000)		232.47	232.47
92			
Total			\$2,471.67
Payments/Credits			\$0.00
Balance Due			\$2,471.67

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Dec 21, 2018

[illegible]

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Dec 21, 2018

Totals by GL

Double Branch: \$2,471.66

2.320.572.4100 (DB Phones) – \$99.00
2.320.572.49300 (DB permits/ licenses) – \$26.95
2.320.572.49400 (DB Special Events) - \$719.63
2.320.572.5100 (DB Office Supplies) - \$ 98.91
2.320.572.63100 (DB Repair and Replacements) - \$1294.71
2.320.572.62000 (DB Rec passes) - \$232.47

Middle Village: \$3,300.55

2.330.572.4100 (MV Phones) – \$99.00
2.310.513.49300 (MV permits/ licenses) – \$26.95
34.600.538.64000 (MV repair & replacements) – \$1597.11
2.330.572.51000 (MV Office Supplies) - \$98.91
2.330.572.49400 (Special Events) – \$1246.10
2.330.572.49300 (MV Rec Passes) - \$232.48



JAY SORIANO
Card Ending 6-65058

				Amount
11/20/18	WAL-MART SUPERCENTER 3308 3308 DISCOUNT STORE	MIDDLEBURG	FL	\$72.46
11/20/18	ID ZONE IDZONE MIAMI	MIAMI LAKES	FL	\$464.95 +
11/26/18	HEAD/PENN RACQUET SPTS 000000353104002 6024472340	PHOENIX	AZ	\$211.42 +

Continued on next page

**Business Green Rewards Card**

GMS LLC

JAMES PERRY

Closing Date 12/21/18

OPEN

p. 5/8

Account Ending 6-64002

Detail Continued

♦ - denotes Pay Over Time activity

				Amount
1/28/18	WAL-MART SUPERCENTER 1225 1225 DISCOUNT STORE	ORANGE PARK	FL	\$658.10 ♦
1/28/18	CITY ELECTRIC SUPPLY 632065	ORANGE PARK	FL	\$109.59 ♦
1/29/18	BED, BATH & BEYOND MISC HOME FURNISHINGS	JACKSONVILLE	FL	\$64.18
1/29/18	MICHAELS STORES 3857 ARTIST SUPPLY & CRAFT	ORANGE PARK	FL	\$70.62
1/30/18	WAL-MART SUPERCENTER 6978 6978 DISCOUNT STORE	JACKSONVILLE	FL	\$147.22 ♦
1/30/18	DUVAL ELECTRICAL & BREAKER 948907957608 JAN@DUVALBREAKER.COM	JACKSONVILLE	FL	\$90.95
1/30/18	HARBOR FREIGHT TOOLS 800-444-3353	JACKSONVILLE	FL	\$107.92 ♦
1/30/18	DARSCO PLUMBING SUPPLY 650000007342713 9043535111	JACKSONVILLE	FL	\$72.23
2/02/18	MES*RINGCENTRAL, INC 9783005008 94002	BELMONT	CA	\$198.00 ♦
2/03/18	WAL-MART SUPERCENTER 3308 3308 DISCOUNT STORE	MIDDLEBURG	FL	\$371.06 ♦
2/03/18	OTC BRANDS INC 084870020488071 8002280475	OMAHA	NE	\$144.54 ♦
2/05/18	WAL-MART SUPERCENTER 1082 1082 DISCOUNT STORE	JACKSONVILLE	FL	\$247.88 ♦
2/05/18	SAFETY SIGN.COM 8002746271	GARFIELD	NJ	\$413.31 ♦
2/06/18	WAL-MART SUPERCENTER 3702 3702 DISCOUNT STORE	JACKSONVILLE	FL	\$325.20 ♦
2/12/18	SPEEDWAY 06910 542929823069109 9043174981	JACKSONVILLE	FL	\$66.32
2/14/18	WOODYS BAR-B-Q W063 OF AR 000000001 9047727675	JACKSONVILLE	FL	\$526.43 ♦
2/15/18	MOOD PANDORA 0684 800-929-5407	AUSTIN	TX	\$26.95
2/15/18	MOOD PANDORA 0684 800-929-5407	AUSTIN	TX	\$26.95
12/17/18	TARGET JACKSONVILLE WEST 2233 DISCOUNT STORE	JACKSONVILLE	FL	\$32.63
12/18/18	OFFICEMAX/DEPOT 6826 000006826 8004683768 TAPE, CORRECTION 4-PACK, WE STAPLES, STANDARD, 3/PACK PAPER, COPY, OD, CASE, 10-REAM	JACKSONVILLE	FL	\$133.64 ♦
12/18/18	AC MOORE ARTSCRAFT ARTIST SUPPLY & CRAFT	JACKSONVILLE	FL	\$41.74
12/18/18	WAL-MART SUPERCENTER 6978 6978 DISCOUNT STORE	JACKSONVILLE	FL	\$201.69 ♦
12/19/18	WAL-MART SUPERCENTER 3308 3308 DISCOUNT STORE	MIDDLEBURG	FL	\$286.88 ♦
12/19/18	PUBLIX 8636881188	ORANGE PARK	FL	\$150.07 ♦
12/20/18	WAL-MART SUPERCENTER 1225 1225 DISCOUNT STORE	ORANGE PARK	FL	\$97.75
12/20/18	WAL-MART SUPERCENTER 6978 6978 DISCOUNT STORE	JACKSONVILLE	FL	\$259.24 ♦

103

Continued on reverse

Detail Continued

♦ - denotes Pay Over Time activity

				Amount
12/20/18	PUBLIX	ORANGE PARK	FL	\$152.29 ♦
	B636881188			

Fees

				Amount
Total Fees for this Period				\$0.00

Interest Charged

				Amount
Total Interest Charged for this Period				\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest." Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full and on time each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2018 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2018		\$133.00
Total Interest in 2018		\$634.21

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Pay Over Time option	29.99% (v)	\$0.00	\$0.00
Total			\$0.00
(v) Variable Rate			

Information on Pay Over Time**There is no pre-set spending limit on your Card**

No pre-set spending limit does not mean unlimited spending. Purchasing power adjusts with your use of the Card, your payment history, credit record and financial resources known to us and other factors. Unless you have been previously notified otherwise, your Card has a no pre-set spending limit.

There is a limit to your Pay Over Time option balance

Your Pay Over Time limit is \$50,000.00. We may approve or decline a charge regardless of whether your Card account balance exceeds or does not exceed your Pay Over Time limit. You must pay in full all charges that are not placed into a Pay Over Time balance upon receipt of your billing statement.

You are currently enrolled in the Pay Over Time feature

All of your eligible charges are automatically swept into your Pay Over Time balance. Each month you simply choose whether to pay in full, pay the minimum due, or pay any amount in between. Interest only applies to balances not paid in full.

A.C. MOORE
ARTS & CRAFTS

Orange Park
Oakleaf Town Center
Jacksonville, FL 32222
Telephone: 904/2031617

SALT

```

Customer Name: Jay C. Harris
Customer Number: 880001273334
Loyalty type: Loyalty Member
Loyalty Points: 85

```

The above balance may not reflect balance in the last 46 hours.

UNIT	DESCRIPTION	ORIGINAL	YTD PAID
71765682045	MINI SIKR B	\$3.29 R	\$3.29
71765682046	MINI SIKR B	\$3.29 R	\$3.29
71765682045	MINI SIKR B	\$3.29 R	\$3.29
71765682045	MINI SIKR B	\$3.29 R	\$3.29
71765682045	MINI SIKR B	\$3.29 R	\$3.29
71765682045	MINI SIKR B	\$3.29 R	\$3.29
71765696278	SIKR TM BAG	\$5.49 R	\$2.47
5% off (one Regular Pr (\$3.02))			
71765686500	Blackbag TM	\$2.49 R	\$2.49
71765696278	SIKR TM BAG	\$5.49 R	\$5.49
717656865025	White Bag IR	\$4.99 R	\$0.39
71765686500	Blackbag TM	\$2.49 R	\$2.49

Subtotal	\$45.01
State Tax 6.000%	\$2.54
Local Tax 11.000%	\$0.39
Total	\$47.94

544 SUN YU-PING, JIN

Total Savings: \$7.14

American Express 341,14

Card No. XXXXXXXXXX

Expiration Date XX/XX

4 (11), No. 6-11193)

AMERICAN EXPRESS

My dear

Signature Veri | red

Jack: Teacher

6111; 6000 (6000) (255) (1000)

57R: (00)R(00)R(00)R

51: 1-816

* 2018年1月1日至2019年12月31日

42C: 00

Please Refer to your Records.

BED BATH & BEYOND

Bed Bath & BEYOND #484
6001-24 ARGYLE FOREST BLVD
JACKSONVILLE, FL 32244
(904) 317-4701

484 11/29/18-1457 285592 91-1023

RVN # 0048-4102-3091-1129-1800

KCUP DRWR GLASS	21	(29.99)
72970806470	OUR PRICE	59.98
SUBTOTAL		59.98
TAX		4.20
**** BALANCE		64.18

Sale - APPROVED

AMERICAN EXPRESS

ENTRY: Chip Read

ACCT#: *****5058

AID: A000000025010801

CVHR: Signature Captured

MODE: ISSUER

AUTHN: 844977

AMT: USD\$ 64.18

MERCH ID: 4091265546

AMEX	64.18
CHANGE	0.00

11/29/18 1457 484 91 1023 285592



RVN # 0048-4102-3091-1129-1800

THANKS FOR SHOPPING BED BATH & BEYOND
PROOF OF PURCHASE REQUIRED FOR RETURN

Visit bedbathandbeyond.com/returns
for further details and exceptions
regarding returns and exchanges.

484 11/29/18-1457 285592 91 1023

321595
ELECTRIC SUPPLY COMPANY
5291 PARKSIDE AVENUE
ORANGE PARK, FL 32065
407 541 6006

Form 10, 007

Ref. B. 004

Sale

XXXXXXXXXX5058

ANEX Entry Method: Chip

11/28/18 10:20:32

Inv #: 058793 Appr Code: 866289

Batch#: 332002

Last Ref. #: 412

Cust #: 6

Order #: 3

Zip Code: 32092

Amount: \$ 109.59

Total: \$ 109.59

AMERICAN EXPRESS
AID: 000000025010001
ISI: 1800
IVR: 0000000000

Customer Copy
THANK YOU!

11/28/18 10:20:32
11/28/18 10:20:32
11/28/18 10:20:32

CASH SALE

11/28/18

Page 1/1

Page 1/1

Amount: \$ 109.59

Amount: \$ 109.59

11/28/18 10:20:32

11/28/18 10:20:32

Amount: \$ 109.59

Amount: \$ 109.59
Amount: \$ 109.59
Amount: \$ 109.59

MOOD: pandora®

Order # 1000566968

Complete
Order Date: December 15, 2018

Items Ordered

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Pandora Music Subscription	PMS	\$26.95	• Ordered1 • Shipped1	\$26.95
Subtotal				\$26.95
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$26.95
Tax				\$0.00
Grand Total (Incl.Tax)				\$26.95

DUVAL ELECTRICAL & BREA
9595 SUNBEAM CENTER DR
JACKSONVILLE, FL 32257

SALE

MID: 8744 Store: 3948 Term: 0002

REF#: 00000002

Batch #: 023 RRN: 833416612977

11/30/18 11:07:51

Trans ID: 006627404860771

APPR CODE: 868812

AMEX

*****5058

Chip

/

AMOUNT \$90.95

APPROVED

AMERICAN EXPRESS

AID: A000000025010801

TVR: 00 00 00 80 00

TS: F8 00

CUSTOMER COPY

Remit To:

9595 Sunbeam Center Dr.
Jacksonville, Florida 32257
(904) 262-6601 / (800) 262-6899
Fax (904) 292-9629

Packing List

137069

Nov 30, 2018

Ship To:

GMS
Jay Soriano
XXXX 5058 08/23

PO Number

Sales Rep Name

Rich Barnum

Shipping Method

Payment Terms

Will Call

C.O.D.Amex

Quantity	Item	Description	Unit Price	Amount
1.00	QO360	Square D	85.00	85.00
Print Name:				

All returns subject to 15% minimum restocking charge. No returns after 60 days. ALL SPECIAL ORDERS ARE FINAL. Only defective items may be returned after installation. A service charge of 1 1/2' (18% Annum) will be charged on past due invoices. One year replacement warranty unless otherwise stated.

Subtotal	85.00
Sales Tax	5.95
Freight	0.00
TOTAL ORDER AMOUNT	90.95

NO RETURNS WITHOUT RETURN AUTHORIZATION

Pick: _____ Check: _____ Ship: _____ Approve: _____

HARBOR FREIGHT TOOLS

JACKSONVILLE WEST FL #00213
8102 BLANDING BLVD, 27A
JACKSONVILLE, FL 32244
Telephone: (904) 573-9825

SALE

Customer Name: Jay soriano
Customer Number: 888002359461

62676 PAINT BRUSH-2IN POLY \$6.90

10 @ \$0.99 = \$9.90

Savings: (\$10.00)

Adjusted Price: \$9.90

Original Price: \$9.90

Coupon Discount: (\$3.00)

Coupon Number: 66922439

69544 CHISELS WITH PVC HANDLE 3 \$4.99

Original Price: \$6.99

Coupon Discount: (\$2.00)

Coupon Number: 47117767

63014 8IN RUBBER TIRE W/PVC HUB \$13.98

2 @ \$6.99 = \$13.98

Savings: (\$2.00)

Adjusted Price: \$13.98

61329 VISE-3IN SWIVEL \$29.99

62775 600LB HEAVY DUTY HAND TRU \$29.99

Original Price: \$39.99

Coupon Discount: (\$10.00)

Coupon Number: 49853865

66581 50IN CLAMP/CUT EDGE GUIDE \$14.99

Original Price: \$19.99

Coupon Discount: (\$5.00)

Coupon Number: 49852735

Subtotal \$100.84

Sales Tax 7.000% \$7.08

Total \$107.92

Additional Savings \$20.00

American Express \$107.92

Card No. XXXXXXXXXXXX5058

Expiration Date XX/XX

Auth. No. 867943



HEAD/Penn Racquet Sports
306 South 46th Avenue
Phoenix, AZ 85043-3913

Sold-to address

Middle Village CDD
DBA Oakleaf Plantation
475 Town Place West Ste 114
SAINT AUGUSTINE FL 32092

Customer No. 715220

Invoice		5192870157	
Billing Date 11/21/2018	Ship Date 11/21/2018	Order Date 11/15/2018	Requested Date 11/15/2018
Terms Credit Card preauth.			Due Date
Order No. 5102495546	P.O. Number HEAD 11/15		Order Entered By: AGREEN
Salesrep: Order Placed By: ELLIS, JEFF			

Ship-to address
Oakleaf Plantation
370 Oakleaf Village Pwky
ORANGE PARK FL 32065

Authorization no.:

123509 00000038 002

Material	Description	Size	Quantity	List Price	Discount %	Unit Price	Extended Price
281404	Velocity MLT (set)	17 NT	10 PC	9.00	15.000	7.65	76.50
281404	Velocity MLT (set)	17 NT	10 PC		0.000		
281204	Hawk Touch (set)	17 AN	10 PC	15.00	15.000	12.75	127.50
281204	Hawk Touch (set)	17 AN	10 PC		0.000		

Total Number of Units 40

Shipping Information

Packing Slip, BOL: 5182800552
Shipping Terms: FOB Origin
Shipment Origin: BALTIMORE MD
Shipped Via: FED EX GROUND (PPA)
Gross Weight: 4.300 LB 1.950 KG

Box Tracking Number

289180174675916

Total Number of Cartons 1

Items total	204.00	USD
Freight Charge	7.42	USD
Final amount	211.42	USD
Charged to your American Express *****053	211.42	USD
Balance Due	0.00	USD

We recommend all dealers use our Online Management Platform (OMS).

This site allows you to see current stock of goods, place orders,
track orders, and check invoices 24 hours a day!

To receive your login information please email: askus@us.head.com

Order Details

Order Information

Order Number: 8053400

Date: 11/15/2018 16:40:29



Bill To

Jay Soriano

GMS LLC

475 W Town Pl

St Augustine, FL 32092 US

Contact Us

(800) 910-5987 x2

Order Status: Shipped

Shipped By: UPS

Reorder	Item #	Description	Tracking Info	Quantity	Price/Each	Total
<input type="checkbox"/>	<u>84052</u>	Fargo 84052 Color Ribbon - YMCKK - 500 prints	Shipped <u>1Z3488850370689290</u>	2	\$179.00	\$358.00
<input type="checkbox"/>	<u>84053</u>	Fargo 84053 HDP Film - 1500 prints	Shipped <u>1Z3488850370689290</u>	1	\$106.95	\$106.95
		Shipping: FREE UPS Ground				\$0.00
		Sales Tax				\$0.00
				Total		\$464.95



MICHAELS STORE #3857 (904)779-2084
6001 ARGYLE FORREST BLVD STE 25
JACKSONVILLE, FL 32244

8-9441-2695-4445-7579-3719-1183-1647-0422



2807821 SALE 6369 3857 040 11/29/18 15:26
WREATH 42IN NORTH 886946729881 80.00 1 @ 40.00 P
CEL WR CMAS GLITT 191518675030 10.00 1 @ 5.00 P
CEL WR CMAS GLITT 191518675030 10.00 1 @ 5.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P
CEL WR OUTDOOR PV 191518674934 4.00 1 @ 2.00 P

AMOUNT QUALIFIED FOR DISCOUNT \$ 132.00

YOU SAVED \$ 66.00

SUBTOTAL 66.00

Sales Tax 7% 4.62

TOTAL 70.62

ACCOUNT NUMBER *****5058

AMEX 70.62

APPROVAL: 840884 CHIP ONLINE

Application Label: AMERICAN EXPRESS

AID: A000000025010801

TVR: 0000008000

TSI: E800

This receipt expires at 180 days on 06/02/19

MOOD: pandora[®]

Order # 1000566963

Complete
Order Date: December 15, 2018

Items Ordered

Items Ordered

Product Name	SKU	Price	Qty	Subtotal
Pandora Music Subscription	PMS	\$26.95	<ul style="list-style-type: none">• Ordered1• Shipped1	\$26.95
Subtotal				\$26.95
Shipping & Handling				\$0.00
Grand Total (Excl.Tax)				\$26.95
Tax				\$0.00
Grand Total (Incl.Tax)				\$26.95

Office DEPOT OfficeMax

JACKSONVILLE - (904) 573-8221

12/18/2018 5:23 PM



2PTT5YAP63358BC6F

SALE 6826-1-1889-905193-18.11.2

581985 TAPE, CORRECTIO

3 @ 8.99 26.97

Instant Savings -12.00

You Pay 14.97SS

432087 STAPLES, STNDRD 9.49 SS

348037 PAPER, COPY, OD,

2 @ 54.59 109.18

You Pay 109.18SS

348037 PAPER, COPY, OD, 54.59

Promotion -54.59

You Pay 0.00SS

Subtotal: 133.64

Total: 133.64

Amex 058: 133.64

AUTH CODE 868772

TDS Chip Read

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No Signature Required

JAY SORIANO 603740602

Congratulations! You've reached VIP Rewards status. You'll now get 5% back in rewards on ink, toner, paper, and print/copy/ship services, plus a special birthday offer. Visit officedepot.com/rewards.

Tax Exemption Number 000600486993

Total Savings:

\$66.69

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

WE WANT TO HEAR FROM YOU!

Participate in our online customer survey and receive a coupon for \$10 off your next qualifying purchase of \$50 or more on office supplies, furniture and more. (Excludes Technology. Limit 1 coupon per household/business.)

Visit www.officedepot.com/feedback and enter the survey code below:

156X ANMA V7HS

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX



LOWEST PRICE
GUARANTEE!

[Shop](#)

[Your Account](#)

[Contact Us](#)

The Basic Stuff:

Your Customer #: 69819738
Your Order #: 693603703

The Important Stuff:

Order Date: 11/30/2018
Shipping Date: 12/03/2018
Shipped To: OAKLEAF PLANTATION
370 Oakleaf Village Pkway
Orange park, FL
32065
manager@oakleafresidents.com
Billed To: OAKLEAF PLANTATION
370 Oakleaf Village Pkway
Orange park, FL
32065

The Fun Stuff:

Item#	Item Name	Ordered	Shipped	Unit Price	Subtotal
13696797	PHOTO BOOTH INSTRUCTIONS SIGN	1	1	7.19	7.19
13615665	SANTA & ELF STICK COSTUME PROPS	1	1	5.78	5.78
13665956	SANTA'S REINDEER PHOTO STICK PROPS	1	1	6.18	6.18
13665959	ELF PHOTO STICK PROPS	1	1	6.78	6.78
13714416	CHRISTMAS SQUARE PIC MAG FRAME ASST CK-2	9	9	14.29	128.61

Order Subtotal:\$154.54

Shipments:1
Charges:\$0.00

Sales Tax:\$0.00

Certificates:
Discounts:10.00

Order Total:\$144.54

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Grange Park, FL 32065
Store Manager: Brian Todd
904-291-5108

PUBLIX GIFT CARD	10.00
Account #XXXXXXXXXXXX1541	
PUBLIX GIFT CARD	10.00
Account #XXXXXXXXXXXX7124	
PUBLIX GIFT CARD	10.00
Account #XXXXXXXXXXXX1758	
PUBLIX GIFT CARD	10.00
Account #XXXXXXXXXXXX7132	
CACTUS ZYGO 6"	
3 @ 24.99	74.97 T
ICE PUNCH POINSETT	
3 @ 9.99	29.97 T

Order Total	144.94	
Sales Tax	7.35	
Grand Total	152.29	
Credit	Payment	152.29
Change	0.00	

PRESTO!

Trace #: 036203
Reference #: 1320987149
Acct #: XXXXXXXXXXXX5058
Purchase American Express
Amount: \$152.29
Auth #: 846792

CREDIT CARD	PURCHASE
A000000025010601	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Samantha

12/20/2018 16:22 S1169 R103 3746 C0231

Explore the many ways to save at Publix.
View bargains at publix.com/savingstyle

Publix Super Markets, Inc.

Publix

Oak Leaf Commons
1075 Oakleaf Plantation Parkway
Orange Park, FL 32065
Store Manager: Brian Todd
904-291-5108

SANTA FACE CK 15CT	4.79	F
SANTA FACE CK 15CT	4.79	F
SANTA FACE CK 15CT	4.79	F
SANTA FACE CK 15CT	4.79	F
3LB CKIE PLATTER	23.99	F
3LB CKIE PLATTER	23.99	F
3LB CKIE PLATTER	23.99	F
3LB CKIE PLATTER	23.99	F
CHRISTMAS CK 25 CT	6.99	F
CHRISTMAS CK 25 CT	6.99	F
CHRISTMAS CK 25 CT	6.99	F
CHRISTMAS CK 25 CT	6.99	F
CHRISTMAS CK 25 CT	6.99	F

Order Total	150.07	
Sales Tax	0.00	
Grand Total	150.07	
Credit	Payment	150.07
Change	6.00	

PRESID:
Trace #: 043789
Reference #: 1319162399
Acct #: XXXXX5058
Purchase American Express
Amount: \$150.07
Auth #: 581942

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

Your cashier was Nick

12/13/2018 11:55 S1109 K104 1298 00278

Explore the many ways to save at Publix.
Visit bargains at publix.com/savingstyle

Publix Super Markets, Inc.

See back of receipt for your chance
to win \$1000 ID #:7H5QYH14TPVT

Walmart*

904-214-9411 Mr: COREY HOLDER
1500 BRANAH FIELD RD
MIDDLEBURG FL 32068

ST# 09308	OP# 001902	TE# 72	TR# 09115
FOAM CUPS	007074209708	2.00	0
FOAM CUPS	007074209708	2.00	0
FOAM CUPS	007074209708	2.00	0
FOAM CUPS	007074201456	0.90	0
FOAM CUPS	007074201456		
7 AT 1 FOR	0.90	6.00	0
HOLIDAY PLTR	007074212342	F	
8 AT 1 FOR	9.90	79.04	0
CHR BROW TUB	007074244296	F	
6 AT 1 FOR	5.90	35.00	0
200Z HOL CK	007074217887	F	
6 AT 1 FOR	5.94	35.64	0
COOKIES	007074212337	F	
6 AT 1 FOR	5.94	35.64	0
COOKIES	007074212335	F	
6 AT 1 FOR	5.94	35.64	0
ORQUITE (RTO	068113127013	F	
3 AT 1 FOR	9.90	29.94	0
CHR BROW TR	007074244297	F	
3 AT 1 FOR	5.94	17.82	0
SUBTOTAL		286.00	
TOTAL		286.00	
AHEX TEND		286.00	

AMERICAN EXPRESS-5 050 T O APPR#864902
REF # 000100666804
TRANS ID - 001029552508401
AID A0000000025010801
TC 00295064848DF32B
TERMINAL # SC010444
*NO SIGNATURE REQUIRED

12/19/18 11:12:20
CHANGE DUE 0.00
ITEMS SOLD 49



**WATCH OVER 6,000
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Only at Vudu.com/WatchFree



12/19/18 11:12:31
CUSTOMER COPY





Service Statement

Account Information

Account Number: (904) 770-4650
Statement Date: 12/02/2018
Service Plan: RingCentral Office
Reference #: 9783005008

Bill To:
Jay Soriano
Oakleaf Plantation
475 west town place
St Augustine, FL 32092, United States

Statement Summary

Total Current Charges \$198.00

Your credit card ending in [3053] was charged \$198.00.

This charge will appear as "RingCentral, Inc" on your credit card statement.

Statement Details

Period	Service	Amount
12/02/2018 - 01/01/2019	Subscription Fee - Monthly (RingCentral Office)	\$49.99
	44.01% off / month discount	(\$22.00)
12/02/2018 - 01/01/2019	DigitalLine Unlimited - (904) 770-4667	\$49.99
	44.01% off / month discount	(\$22.00)
12/02/2018 - 01/01/2019	DigitalLine Unlimited - (904) 770-4649	\$49.99
	44.01% off / month discount	(\$22.00)
12/02/2018 - 01/01/2019	DigitalLine Unlimited - (904) 770-4661	\$49.99
	44.01% off / month discount	(\$22.00)
12/02/2018 - 01/01/2019	DigitalLine Unlimited - (904) 342-1441	\$0.00
12/02/2018 - 01/01/2019	DigitalLine Unlimited - (904) 770-4648	\$49.99
	44.01% off / month discount	(\$22.00)
	Charges:	\$139.95
	Current Service Fees	\$139.95
	Current Taxes, Charges and Fees*	\$58.05
	Total Current Charges	\$198.00

Thank you for your order. We appreciate your business!

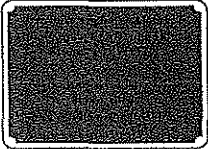
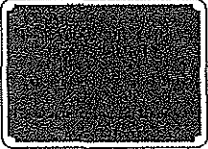



Order Invoice: SS463898743

Phone: 800.274.6271 | Fax: 800.279.6897 | 64 Outwater Ln / Garfield, NJ 07026

Email Address	Order Date	Shipping Method	Status
manager@oakleafresidents.com	November 29, 2018	UPS Ground	Processing

Shipping Address	Billing Address	Payment Method
Jay Soriano GMS LLC 370 Oakleaf Village Pkwy Orange Park, FL 32065 United States 9043421441 manager@oakleafresidents.com	Jay Soriano GMS LLC 475 W Town Pl suite 114 St Augustine, FL 32092 United States 9045620249 manager@oakleafresidents.com	Payment Terms: Credit Card Card Type: Amex Card Number: ***** 5058 Card Expiration: 08/23 Transaction: Approved Amount Charged*: \$413.31

Item Image	Description & Size	Qty	Price	Total
	Item #: C2016A-AL Size: 10 x 7" Material: 3.5 Mil Peel and Stick Vinyl Label Laminate: None Packaging: Sold Individually Design Adjustment: We will adjust your design for best appearance.	4	\$7.80	\$31.20
	Item #: C2016A-FK-2HVG Size: 14 x 10" Material: .040" Rust-Free Aluminum Laminate: Premium Anti-Graffiti Film Mounting Holes: Two 7/32" holes (one at top, one at bottom) Packaging: Sold Individually Design Adjustment: We will adjust your design for best appearance.	8	\$26.60	\$212.80
	Item #: Y3441 Size: Flat Blade Bracket - 5 1/2" Material: Cast Aluminum Packaging: Sold Individually - Includes 5/16" set screws for sign mounting	8	\$9.95	\$79.60
	Item #: Y3449	8	\$9.95	\$79.60



Size: Flat Blade Bracket – 5½"

Material: Cast Aluminum

Packaging: Sold Individually - Includes 5/16" set screws for mounting sign to bracket and 5/16 x 5/8" set hex bolts for mounting bracket to post.

Production Time Table

Your order ships from our warehouse in 4 business days

Note: Because orders are processed immediately, we are unable to accommodate order changes or cancellations. Erroneously ordered items must be returned after delivery.

Subtotal: \$403.20

Shipping Charge: \$10.11

Sales Tax: \$0.00

Invoice Total: \$413.31

Please print and save this Receipt for your records.

The transaction will appear on your bill/statement as "SafetySign.com".

* You will be charged when your order ships.

Changes to your order may result in sales tax (when applicable) and/or shipping rate adjustments.

For details on your order status, to view tracking information, learn about returns and cancellations, and more, please visit our [Online Help](#). Or call us at 800-274-6271, Monday to Friday from 9:00 AM to 5:00 PM Eastern.

This order is subject to SafetySign.com's [Terms and Conditions](#).

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0000010
11 11 12 12
00011111
0000 0000 0000

00
0000 00000000
00 00 00 00 000000
0000 0000 0000

TAX 00 00
TOTAL 0000.00

Amex.com Express
Card Num :
XXXXXXXXXXXX0000
TERM: 00000000000000
TRANS TYPE: CAPTURE
AMPR: 000000
ENTRY METHOD: Swiped

12/12/2018 00:00:00

cardholder agrees to
pay to issuer total
charges per the
agreement between
cardholder & issuer.

Speedy Rewards
Points Earned: 301
New Balance: 14400

WMT ST FAVOR.COM



JACKSONVILLE WEST - 904-248-4366
12/17/2018 09:11 PM



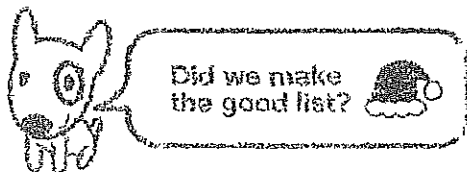
ENTERTAINMENT-ELECTRONICS

058190298 TTS A WONDER T \$12.99
SAME ITEM ONLY IF OPEN
RETURN BY 01/24/19
058190840 DVD T \$10.00
SAME ITEM ONLY IF OPEN
RETURN BY 01/24/19
058191020 DVD T \$7.50
SAME ITEM ONLY IF OPEN
RETURN BY 01/24/19

SUBTOTAL \$30.49
T = FL TAX 7.0000% on \$30.49 \$2.14

TOTAL \$32.63
*5055 AMEX CHARGE \$32.63
AID:000000025010801
AMERICAN EXPRESS

RECEIPT 8351-2233-0172 02/2-6 VOL/H/50-259-543



Help make your Target Run better.
Take a 2 minute survey about today's trip:

informtarget.com
User ID: 7164 8776 7982
Password: 797 274

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

See back of receipt for your chance
to win \$1000 ID #: 7H5DL511TP9Y

Walmart *

904-214-9411 Mr: COREY HOLDER
1500 BRANAN FIELD RD
MIDDLEBURG FL 32058

ST# 05300 OP# 003378 TE# 06 TR# 00499
WATER 007343022270 F 4.30 H
WATER 007343022270 F 4.30 H
WATER 007343022270 F 4.30 H
WATER 007343022270 F 4.30 H
WATER 007343022270 F 4.30 H
ORANGE JUICE 007074235190 F 3.44 H
ORANGE JUICE 007074235190 F 3.44 H
ORANGE JUICE 007074235190 F 3.44 H
ORANGE JUICE 007074235190 F 3.44 H
ORANGE JUICE 007074235190 F 3.44 H
APPLE 3 BAG 003338000117 F 4.44 H
APPLE 3 BAG 007932900742 F 3.94 H
APPLE 3 BAG 003330000043 F 6.42 H
APPLE 3 BAG 000620940107 F 4.47 H
BANANAS 000000000401KF
0.29 LB 0 1 LB / 0.44 3.65 H
BANANAS 000000000401KF
5.01 LB 0 1 LB / 0.44 2.36 H
FROD CHNR 007074223605 F 1.23 H
WRTG CHNR 007074223604 F 1.53 H
SUBTOTAL 63.90
10 LB ICE 000000003207KT
4 QT 1 FBR 2.00 0.00 X
SUBTOTAL 71.90
TAX 1 7.00 0.56
TOTAL 72.46
AMEX TEND 72.46
AMERICAN EXPRESS-5 050 I 0 APPR021769
REF # 000100853432
TRANS ID - 001152903898462
AID 000000025010001
IC 9011500110700206
TERMINAL 0 SC010074
4NO SIGNATURE REQUIRED
11/20/10 16:37:50
CHANGE DUE 0.00
ITEMS SOLD 21
TCA 3607 9376 0151 1256 2070



WATCH | **OVER 6,000**
FOR FREE | **MOVIES & TV**

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11/20/10 16:37:50

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Walmart 

ST#	01225	DP#	002219	TE#	73	TR#	06788
HOLIDAYS	WA	0727223	69791				4.98 0
EMB SFLK	WA	0727223	72912				1.98 0
EMB SFLK	WA	0727223	72912				1.98 0
EMB SFLK	WA	0727223	72912				1.98 0
EMB SHAN	WA	0727223	72911				1.98 0
EMB SHAN	WA	0727223	72911				1.98 0
EMB SHAN	WA	0727223	72911				1.98 0
EMB SFLK	WA	0727223	72912				1.98 0
EMB SFLK	WA	0727223	72912				1.98 0
EMB SFLK	WA	0727223	72912				1.98 0
HOLD HO HO		0727223	72843				1.98 0
HOLD WONDER		0727223	72842				1.98 0
HOLD WONDER		0727223	72842				1.98 0
HOLD FRAMES		0727223	72841				1.98 0
HOLD FRAMES		0727223	72841				1.98 0
HOLD FRAMES		0727223	72841				1.98 0
LET IT SNOW		0727223	72827				0.98 0
CHARACTERS		0727223	72830				0.98 0
HOLD FLAKES		0727223	62012				0.98 0
HOLD FLAKES		0727223	62012				1.98 0
SNOWFLAKES		0727223	61658				0.98 0
SNOWFLAKES		0727223	61658				0.98 0
ALBERT S DVD		0032429	31326				3.96 0
SHREKTHE DVD		0191329	08843				3.96 0
SB XMAS DVD		0032429	31376				3.96 0
CGMKYKX DVD		0191329	08847				3.96 0
MERRYAND DVD		0191329	08870				3.96 0
100CT G30 BL		0764878	76339				19.84 0
100CT G30 BL		0764878	76339				19.84 0
100CT G30 BL		0764878	76339				19.84 0
100CT G30 BL		0764878	76339				19.84 0
225CT C3 CW		0764878	76346				18.82 0
225CT C3 CW		0764878	76346				18.82 0
225CT C3 CW		0764878	76346				18.82 0
225CT C3 CW		0764878	76346				18.82 0
TREETRUNK WW		0764878	866163				9.98 0
TREETRUNK WW		0764878	866163				9.98 0
TREETRUNK WW		0764878	866163				9.98 0
TREETRUNK WW		0764878	866163				9.98 0
TREETRUNK ML		0764878	866164				9.98 0
TREETRUNK ML		0764878	866164				9.98 0
TREETRUNK ML		0764878	866164				9.98 0
TREETRUNK ML		0764878	866164				9.98 0

[illegible]

SUBTOTAL	658.10
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TOTAL	658.10
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AMEX	TEND	658.10
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AMERICAN EXPRESS-5 058 1 0 APPR#862195

REF # 000100636894

TRANS ID - 001156912387486

AID A000000025010801

TC 7BC873C8922EA9D2

TERMINAL # SC011588

*NO SIGNATURE REQUIRED

11/28/18 10:46:12

CHANGE DUE 0.00

ITEMS SOLD 68

TC# 1569 0864 3413 0576 8485 6



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11/28/18 10:46:19

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to win \$1000 ID #:7M5FPJ2FKJ7Y

Walmart 

SUPERCENTER
904-365-2555 Mar: BRIAN JACKSON

ST# 06978 DP# 000577 TE# 71 TR# 06144
BU POINS URN 070109140616 11.98 X
BU POINS URN 070109140616 11.98 X
** VOIDED ENTRY **
BU POINS URN 070109140616 11.98-X
** VOIDED ENTRY **
BU POINS URN 070109140616 11.98-X
BU POINS URN 070109140616 11.98 0
BU POINS URN 070109140616 11.98 0
50FT CORD 078175623492 9.97 0
25 CC CRD 008272140723 9.97 0
2IN CS VELV 072722365930 3.98 0
2IN CS VELV 072722365930 3.98 0
2IN CS VELV 072722365930 3.98 0
2IN CS VELV 072722365930 3.98 0
LED ICICLE 019207250136 6.97 0
LED ICICLE 019207250136 6.97 0
LED ICICLE 019207250136 6.97 0
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LED ICICLE 019207250136 6.97 0
LED ICICLE 019207250136 6.97 0
LED ICICLE 019207250136 6.97 0
SILVER BELL 072722372897 3.98 0
9IN RED BERR 072722398864
8 AT 1 FOR 0.98 7.84 0
9IN SILVER S 072722347196
6 AT 1 FOR 0.98 5.88 0

SUBTOTAL 147.22
TOTAL 147.22

AMEX TEND 147.22

AMERICAN EXPRESS-5 058 I 0 APPR#805281

REF # 000100270672

TRANS ID - 001019439517482

AID A000000025010801

TC 7C3D899610C68234

TERMINAL # SC010733

*NO SIGNATURE REQUIRED

11/30/18 13:00:51

CHANGE DUE 0.00

ITEMS SOLD 33

TC# 1994 9195 1586 4436 3186 2



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11/30/18 13:01:04

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SBUX MP50 50.00
CARD # 6374792905957582

Walmart *

SUPERCENTER
904-365-2555 Mr. BRIAN JACKSON

ST# 06978 OP# 001464 TE# 04 TR# 00262
GV ST QT 80 007874203693 5.58 0
GV ST QT 80 007874203693 5.58 0
GV 6CELL JME 007874229431 F 3.98 0
GV 6CELL JME 007874229431 F 3.98 0
GV 6CELL JME 007874229431 F 3.98 0
GV 6CELL JME 007874229431 F 3.98 0
GV 6CELL JME 007874229431 F 3.98 0
GV 6CELL JME 007874229431 F 3.98 0
CRAYONS 088492010246 3.97 0
CRAYONS 088492010246 3.97 0
RND TC RED 001117997392 0.97 0
RND TC WHITE 001117997380 0.97 0
RND TC WHITE 001117997380 0.97 0
RND TC WHITE 001117997380 0.97 0
RND TC WHITE 001117997380 0.97 0
RND TC RED 001117997392 0.97 0
RND TC WHITE 001117997380 0.97 0
RND TC RED 001117997392 0.97 0
RND TC WHITE 001117997380 0.97 0
RND TC RED 001117997392 0.97 0
RND TC RED 001117997392 0.97 0
RND TC RED 001117997392 0.97 0
RND TC RED 001117997392 0.97 0
WH CANDYCANE 003213423702 F 2.00 0
SWETRT CAND 007920043394 F 2.00 0
STB AST CND 002200002056 F 2.00 0
HP CANES 004137640152 F 2.00 0
JR CANDYCANE 001070010593 F 2.00 0
BRCH EP APPL 004142003746 F 1.00 0
BRCH EP APPL 004142003746 F 1.00 0
7 AT 1 FOR 1.00 7.00 0
BRCH EP RBRY 004142003181 F 8.00 0
8 AT 1 FOR 1.00 8.00 0
WHITE TC 3CT 001117999847 2.47 0
WHITE TC 3CT 001117999847 2.47 0
WHITE TC 3CT 001117999847 2.47 0
WHITE TC 3CT 001117999847 2.47 0
WHITE TC 3CT 001117999847 2.47 0
3CT RED TC 001117999553 2.47 0
3CT RED TC 001117999553 2.47 0
3CT RED TC 001117999553 2.47 0
BIC 60 RS BK 007033013162 4.97 0
BIC 60 RS BK 007033013162 4.97 0
HEADER STICK 060587550003 6.68 0
HEADER STICK 060587550003 6.68 0
INVIS TAPE 007535394989 2.97 0
INVIS TAPE 007535394989 2.97 0
HEADER STICK 060587550003 6.68 0
YELLOW HL 008750815587 0.74 0
DUCK 3/4IN 007535312274 11.97 0
YELLOW HL 008750815587 0.74 0
SBUX MP50 079936648234 50.00 0

SUBTOTAL 201.69

TOTAL 201.69

AMEX TEND 201.69

AMERICAN EXPRESS-5 058 I O APPR#889159

REF # 000100816823

TRANS ID - 001029219098488

AID A000000025010801

TC 2AB94979F352A456

TERMINAL # SC011252

NO SIGNATURE REQUIRED

12/18/18 16:56:52

CHANGE DUE 0.00

ITEMS SOLD 64

TC# 6669 7810 6477 5593 1218 9



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to win \$1000 ID #:7M5R1V2FKBJL



SUPERCENTER
904-365-2555 Mer: BRIAN JACKSON

ST# 06978 DP# 000646 TE# 71 TR# 00646
STKG GRN 068188426029 6.98 0
STKG GRN 068188426029 6.98 0
STKG WHT 068188426030 6.98 0
STKG WHT 068188426030 6.98 0
HOLD RED 003288731027 5.78 0
HOLD RED 003288731027 5.78 0
TREE SKIRT 072722389197 36.00 0
GRIVALE 007074221046 3.97 0
GRIVALE NAP 007874221046 3.97 0
FOAM CUPS 007874201456
6 AT 1 FOR 0.98 5.88 0
GV MINI MRSH 007874224201 F
12 AT 1 FOR 1.38 16.56 0
GV STRW SYRP 007874243402 F
6 AT 1 FOR 1.48 7.40 0
GV STRW SYRP 007874243402 F 1.48 0
** VOIDED ENTRY **
GV STRW SYRP 007874243402 F 1.48 0
HERSHEY S CA 003400000366 F
5 AT 1 FOR 2.28 11.40 0
GV CHOC SYR 007874215464 F
4 AT 1 FOR 3.12 12.48 0
GV WHIPTOP 007874201711 F
16 AT 1 FOR 2.98 47.68 0
RASP COOKIES 007874222621 F
3 AT 1 FOR 2.87 8.61 0
FDG NO BAKE 007874229856 F
4 AT 1 FOR 3.98 15.92 0
COOKIES 007874214834 F
3 AT 1 FOR 2.87 8.61 0
COOKIES 007874214833 F
2 AT 1 FOR 2.87 8.61 0
COOKIES 007874212139 F
5 AT 1 FOR 2.97 14.85 0
THUMBPRINT 007874229975 F
3 AT 1 FOR 5.94 17.82 0
SUBTOTAL 259.24
TOTAL 259.24
AMEX TEND 259.24

AMERICAN EXPRESS-5 058 I O APPR#863678
REF # 000100280340
TRANS ID - 001030258444484
AID A000000025010801
TC 6B613486F1F000D6
TERMINAL # SC010733
*NO SIGNATURE REQUIRED
12/20/18 12:36:00
CHANGE DUE 0.00
ITEMS SOLD 78
TC# 7267 4964 2850 1160 7923 3

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12/20/18 12:36:11

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See back of receipt for your chance
to win \$1000 ID #:7M5R02F8G31



904-272-0036 Mer: JULIAN SPIROLLARI

899 BLANDING BLVD
ORANGE PARK FL 32065

ST# 01225 DP# 005153 TE# 16 TR# 07649
STK. HOLDR 088190417600 5.97 0
STK. HOLDR 088190417600 5.97 0
VISA 50 RED 083032400576 4.88 0
AMOUNT 060538819035 50.00 0
STK. HOLDR 088190417600 5.97 0
RED POINS PO 070109139259 9.98 0
RED POINS PO 070109139259 9.98 0
GLITZ WH POI 070109141245 5.00 0
SUBTOTAL 97.75
TOTAL 97.75
AMEX TEND 97.75

AMERICAN EXPRESS-5 058 I O APPR#844669

REF # 000100165254
TRANS ID - 001030419602483

AID A000000025010801

TC 0945AF43FE0D320A

TERMINAL # 2B5294002

*NO SIGNATURE REQUIRED

12/20/18 15:52:38

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

50.00 DEBIT LOAD

ACCOUNT #-73 46 REF # 183547840099

NETWORK ID. 0049 APPR CODE 701000

TERMINAL # 00000000

12/20/18 15:52:44

ITEMS SOLD 8

Your Wal-Mart Visa Gift Card has

been activated. Please call

1-866-633-9096 for refunds.

No in-store refunds. Please keep

this receipt for your records.

TC# 4543 0597 3809 6918 7081



**WATCH OVER 6,000
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12/20/18 16:52:46

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See back of receipt for your chance
to win \$1000 ID #:7H5P9114TL3C

Walmart *

904-214-9411 Mgr: COREY HOLDER
1580 BRANAH FIELD RD
MIDDLEBURG FL 32068

ST# 03308 OP# 003430 TEN 72 YRN 05412
150 LED-BLUE 076487866192
14 AT 1 FOR 12.96 181.44 0
TREETRUNK HL 076407866164
9 AT 1 FOR 9.98 89.02 0
15FT LED-CWH 076487864064
10 AT 1 FOR 9.98 99.00 0

SUBTOTAL 371.06
TOTAL 371.06
AMEX TEND 371.06

AMERICAN EXPRESS-5 050 I 0 APP#061110
REF # 000100546056
TRANS ID - 001021017141407
ATD A000000025010001
TC 94A49E9141946C13
TERMINAL # SC010444
*NO SIGNATURE REQUIRED

12/03/10 14:14:17

CHANGE DUE 0.00

ITEMS SOLD 93

TCR 3103 0003 5390 6672 2130 3



WATCH | **OVER 6,000**
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12/03/10 14:14:24

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See back of receipt for your chance
to win \$1000 ID #:7H5PH6CQ7UK

Walmart ✶

904-260-4402 Hgr:SCOTT SHODSHITH
10991 SAN JOSE BLVD STE 1
JACKSONVILLE FL 32223

STN 01002 OPN 000020 TEN 71 TRN 01714
300CT LED CW 076407070526
6 AT 1 FOR 16.02 100.92 0
500 DBHE RED 076407072345
4 AT 1 FOR 26.02 107.28 0
225CT C3 CU 076407076345 19.04 0
225CT C3 CU 076407076345 19.04 0
225CT C3 CU 076407076345 19.04 0
** VOIDED ENTRY **
225CT C3 CU 076407076345 19.04-0
SUBTOTAL 247.88
TOTAL 247.88
AMEX TEND 247.88

AMERICAN EXPRESS-5 050 1 0 APPR0803407
REF # 000100234062
TRANS ID - 001022001671402
AID A000000025010001
TC 10039002E00DE468
TERMINAL # SC010100
*NO SIGNATURE REQUIRED

12/05/10 15:19:19
CHANGE DUE 0.00
ITEMS SOLD 12

TC# 2101 1440 9049 2777 7449 6



WATCH | **OVER 6,000**
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12/05/10 15:19:31

CUSTOMER COPY

Scan with Walmart app to save receipts



See back of receipt for your chance
to win \$1000 ID #:7H5PL9192TRY

Walmart *

904-751-5552 Mgr: ADAM SMITH
13227 CITY SQUARE DR
JACKSONVILLE FL 32210

STM 03702 OP# 005106 TE# 59 TR# 05109
SOC1 RED/SLV 072722314590 17.46 X
GLD BALL 076407695613 4.90 X
SOC1 RED/SLV 072722314590 17.46 X
RED BALL 076407619707 4.98 X
9FT HODDLAKE 019207250050 259.00 X
SUBTOTAL 309.92
TAX 1 7.000 % 21.28
TOTAL 325.20
AMEX TEND 325.20

AMERICAN EXPRESS-5 USA I O APP#049030
REF # 000100072973
TRANS ID - 001022531048404
ATD A000000025010801
TC 423E60004329962
TERMINAL # SE010535
AND SIGNATURE REQUIRED

12/06/10 13:17:39

CHANGE DUE 0.00
ITEMS SOLD 5

FC# 7136 9508 5766 9033 9176 2



WATCH | **OVER 6,000**
FOR FREE | **MOVIES & TV**

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12/06/10 13:17:39
CUSTOMER COPY



WOODY'S

Bar-B-Q

Woody's W063
8540 Arroyo Forest Blvd. Suite 1
Jacksonville, FL 32244

POS 0634

Starkey

Dec 14 2018 15:16

Chk No. 5191

DANN

To Go

8	Ala L. Chicken	91.97
12	1B BBQ Pork	= 143.88
3	Gal Coleslaw	= 89.97
25	Garlic Bread	= 42.25
3	Gal Mac & Cheese	= 119.97

Subtotal 491.99

Sales Tax 34.44

Total \$526.43

Payment Receipt

Manual CC \$526.43

7% Sales Tax included \$34.44

Receipt no. 34/4355

Woody's W063
8540 Arroyo Forest Blvd. Suite 1
Jacksonville, FL 32244
904-772-7675

Like us @ Facebook.com/WoodysBBQofArroyo

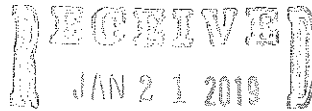
Text BBQ to 25328 for great deals!

Governmental Management Services, LLC
1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 2038
Invoice Date: 1/15/19
Due Date: 1/15/19
Case:
P.O. Number:

Bill To:
Double Branch CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092



BY:

Description	Hours/Qty	Rate	Amount
Facility Maintenance December 1 - December 31, 2018		8,618.88	8,618.88
Maintenance Supplies		1,020.16	1,020.16
Facility Maint. - Gen. 2, 572, 4660	\$ 2291, 00		
Facility Maint. - Conting. 2, 572, 4662	\$ 2387, 00		
Lighting Repairs 2, 320, 572, 4663	\$ 698, 04		
Facility Maint - General (fitness) 330, 572, 4710	\$ 646, 00		
Common Area Maint. 2, 572, 4640	\$ 2980, 00		
Repairs/Replacement 2, 572, 6310 92	\$ 637, 00		
Total			\$9,639.04
Payments/Credits			\$0.00
Balance Due			\$9,639.04

RHW
1, 16, 19

DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF DECEMBER 2018

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
12/3/18	4	B.M.	Decorated designated areas with light and decorations for Christmas
12/3/18	6	G.S.	Removed debris from common areas, roadways, medians, parking lot, shrubs, playground, parks, walkways and Amenity Center, replaced trash can liners as needed
12/4/18	4	E.T.	Hung Christmas lights in designated areas
12/4/18	6	B.M.	Decorated designated areas for Christmas
12/5/18	8	E.T.	Removed and repaired broken lights from hit and run incident, hung Christmas lights
12/5/18	8	B.M.	Decorated fitness center for Christmas
12/5/18	8	T.C.	Hung Christmas lights around Amenity Center, removed and cleaned pool decks, patio and duck bridge of duck feces
12/5/18	6	G.S.	Removed and disposed of road kill, removed debris from common areas, roadways, medians, walkways, parks, playground, pool deck, patio and Amenity Center
12/6/18	5	T.C.	Hung Christmas lights, removed and cleaned duck feces from pool deck, patio, and duck bridge
12/7/18	4	E.T.	Hung Christmas lights in designated areas
12/7/18	6	B.M.	Decorated designated areas for Christmas
12/7/18	5	T.C.	Removed and cleaned duck feces from deck bridge, pool deck and patio, decorated community with lights and decorations for Christmas
12/7/18	6	G.S.	Removed debris from common areas, roadways, medians, parking lot, shrubs, playground, parks, walkways, common areas and Amenity Center, replaced trash can liners as needed
12/10/18	6	G.S.	Removed debris from common areas, Amenity Center, roadways, parks, parking lot, shrubs, walkways, medians, playground, replaced trash can liners as needed
12/11/18	4	E.T.	Decorated designated areas with Christmas lights
12/11/18	2	B.M.	Decorated designated areas for Christmas
12/12/18	2	E.T.	Replaced photo sensors on column lights, hung Christmas lights
12/12/18	4	B.M.	Removed debris from parking lot, medians, roadways, walkways, shrubs, common areas and around Amenity Center, decorated designated areas for Christmas
12/12/18	5	T.C.	Removed and cleaned duck feces from deck bridge, pool deck and patio, decorated community with lights and decorations for Christmas
12/12/18	6	G.S.	Removed debris from parking lot, medians, roadways, walkways, shrubs, common areas, playground, pool deck, patio and Amenity Center, replaced trash can liners as needed
12/13/18	3	B.M.	Decorated community for Christmas
12/13/18	5	T.C.	Hung Christmas lights in designated areas, removed, cleaned and restocked dog waste receptacles
12/14/18	4	E.T.	Decorated designated areas with Christmas lights
12/14/18	4	B.M.	Decorated designated areas with Christmas lights
12/14/18	8	T.C.	Inspected lights as field house, replaced lights as needed, repaired toilets in ladies restroom at field house, watered plants around pool deck, cleaned pool deck, patio and duck bridge of duck feces
12/14/18	6	G.S.	Removed from around Amenity Center, parking lot, medians, roadways, walkways, shrubs, parks, playground, entrance ways, and common areas, replaced trash can liners as needed
12/17/18	6	G.S.	Removed debris from parking lot, medians, roadways, walkways, shrubs, common areas, playground, tennis courts, parks and around Amenity Center
12/18/18	8	E.T.	Hung Christmas lights in designated areas of community
12/18/18	8	B.M.	Hung Christmas lights in designated areas of community
12/18/18	2	G.S.	Removed debris from ponds, filled in Irrigation wash out, performed maintenance work on soccer field
12/19/18	4	E.T.	Repaired stop sign at the Oaks, hung Christmas lights
12/19/18	4	B.M.	Assisted with set up for Cocoa with Santa, cleaned fountain in middle of lake
12/19/18	8	T.C.	Cleaned fountain in lake, removed and cleaned duck feces from duck bridge, pool deck and patio, took supplies and set up Grand Banquet Room for Cocoa with Santa Event, watered hanging baskets around pool deck
12/19/18	6	G.S.	Removed debris from parking lot, medians, roadways, walkways, shrubs, common areas, playground, pool deck, patio and Amenity Center, replaced trash can liners as needed
12/20/18	3	T.C.	Took additional supplies to Grand Banquet Room for Santa event, removed and cleaned duck feces from pool deck, patio and duck bridge
12/21/18	4	E.T.	Performed light inspection on community entrance fixtures, replaced fixture at Town Center Entrance
12/21/18	2	B.M.	Assisted with light inspection and repairs, removed debris around Amenity Center, parking lot, medians and shrubs
12/21/18	6	E.T.	Watered hanging baskets around pool deck area, removed and cleaned duck bridge, pool decks and patio of duck feces, removed old faucets and replaced with new ones
12/21/18	6	G.S.	Removed debris from ponds, parks, playground, common areas, roadways, medians, shrubs, parking lot and Amenity Center, replaced trash can liners as needed
12/24/18	4	T.C.	Removed and cleaned duck feces from duck bridge, patio and pool decks, performed playground equipment inspection and made repairs as needed
12/24/18	6	G.S.	Removed debris from roadways, medians, parking lot, shrubs, common areas, Amenity Center, playground, ponds, tennis courts and basketball courts, replaced trash can liners as needed
12/25/18	6	E.T.	Removed debris from lakes, roadways, medians, common areas, parks, playground and Amenity Center, replaced trash can liners as needed

GMS

DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF DECEMBER 2018

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
12/26/18	2	T.C.	Removed and cleaned duck feces from duck bridge, patio and pool decks
12/26/18	6	G.S.	Removed debris from parking lot, medians, roadways, walkways, shrubs, common areas, playground, ponds and Amenity Center, replaced trash can liners as needed
12/27/18	2	T.C.	Removed and cleaned duck feces from duck bridge, pool deck and patio
12/28/18	4	B.M.	Performed inspection on playground equipment and made repairs as needed, cleaned fountain in middle of lake, removed debris from walkways, shrubs and around Amenity Center
12/28/18	8	T.C.	Removed road signs and installed new ones, cleaned fountain in lake by Amenity Center, watered hanging baskets around pool deck, removed and cleaned duck feces from duck bridge, pool deck and patio
12/28/18	6	G.S.	Removed and disposed of road kill, removed debris from common areas, roadways, medians, parking lot, shrubs, walkways, entrances, playground, parks, ponds and Amenity Center
12/31/18	8	B.M.	Uncovered pool for community use, covered pool to maintain water temperature, blew off nature walk, repaired water fountain, repaired restroom door, cleaned fountain
12/31/18	4	T.C.	Removed old road signs and installed new ones, removed and cleaned duck feces from duck bridge, pool deck and patio
12/31/18	6	G.S.	Removed debris from common areas, Amenity Center, roadways, parks, parking lot, shrubs, walkways, medians, playground, ponds and parks, replaced trash can liners as needed
TOTAL	<u>264</u>		
MILES	<u>384</u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 01/05/19

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
DB				
DOUBLE BRANCH				
	12/4/18	White sockets with outlets (2)	6.10	B.M.
	12/4/18	50L LED warm white bulbs (2)	18.35	B.M.
	12/4/18	12ft Extension cords (2)	5.93	B.M.
	12/6/18	PVC bushing (3)	5.76	T.C.
	12/6/18	Dust mop head	13.77	T.C.
	12/11/18	25ft Extension cords (4)	45.86	B.M.
	12/11/18	15ft Black space cube	16.64	B.M.
	12/11/18	White banana tap ext co (2)	27.53	B.M.
	12/11/18	12ft Black Extension cords	9.17	B.M.
	12/11/18	12ft White cube tap	2.97	B.M.
	12/11/18	Black power tool cord	14.92	B.M.
	12/11/18	8ft Brown extension cord	10.32	B.M.
	12/12/18	Plug adapter (4)	3.40	J.S.
	12/12/18	6ft Extension cord (4)	6.76	J.S.
	12/12/18	Photo sensor	14.92	B.M.
	12/12/18	25ft HDX Extension cords (2)	22.93	B.M.
	12/12/18	15ft Extension cords (2)	25.23	B.M.
	12/12/18	12ft Black extension cords (3)	27.50	B.M.
	12/12/18	Triple outlet adapter	4.58	B.M.
	12/12/18	Triple grounding adapter	4.31	B.M.
	12/17/18	Plug wrench	12.04	T.C.
	12/17/18	Lysol (4)	37.58	T.C.
	12/18/18	Hardware gauge	2.28	B.M.
	12/18/18	25ft HDX extension cord	11.47	B.M.
	12/18/18	15ft Extension cord (2)	25.23	B.M.
	12/18/18	Machine screw (2)	5.57	B.M.
	12/19/18	6ft folding table (3)	165.54	J.S.
	12/19/18	24" Table center piece (4)	22.46	J.S.
	12/19/18	3D Tinsel decorations (4)	36.71	J.S.
	12/19/18	25ft HDX extension cord	11.47	B.M.
	12/19/18	50ft Green extension cords (2)	32.13	B.M.
	12/21/18	Plumbing tape	3.80	T.C.
	12/21/18	Faucets (3)	85.77	T.C.
	12/28/18	Safety glasses	18.37	T.C.
	12/28/18	Hacksaw replacement blades	2.86	T.C.
	12/28/18	Hacksaw	4.57	T.C.
	12/28/18	Lemon lysol (2)	18.79	T.C.
	12/28/18	PVC pipe (2)	11.41	T.C.
	12/30/18	Compact saw 10"	131.68	J.S.
	12/30/18	Huskey 18gl bins (3)	31.02	J.S.
	12/30/18	Storage Bins (2)	20.65	J.S.
	1/2/19	LED Bulbs (2)	11.05	B.M.
	1/2/19	Horizontal Bulb	10.20	B.M.
	1/2/19	ECS 8.5w	10.90	B.M.
	1/2/19	Felt 11w Vert LED	8.91	B.M.

TOTAL \$1,020.15

Clay County Sheriff's Office

P.O. Box 548
Green Cove Springs, FL 32043

RECEIVED
JAN 22 2019

INVOICE

BY:

INVOICE DATE: JANUARY 22, 2019
WEEK OF: 1/11/19-1/17/19

TO:

Double Branch CDD & Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

FOR:

Oakleaf Amenities Manager
and
Brian Sanchez

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
1/11/19	MATTHEW WILLIAMS	1700-2300	6	30.00	180.00
1/11/19	BEN SIMMONS	1700-2300	6	30.00	180.00
1/12/19	BEN SIMMONS	1700-2300	6	30.00	180.00
1/12/19	MATTHEW WILLIAMS	1700-2300	6	30.00	180.00
1/13/19	BRYAN SMITH	1600-2200	6	30.00	180.00
1/15/19	JOHN DRURY	1630-2100	4.5	30.00	135.00
1/16/19	JONATHAN BROWN	1701-2301	6	30.00	180.00
1/17/19	BEN WASE	1800-0000	6	30.00	180.00
DEPUTY SIGNATURE:				TOTAL	\$1395.00/2
					\$697.50

Make all checks payable to Deputy name and mail to the Sheriff's Office C/O Alyssa Rosenbaum.

THANK YOU FOR YOUR BUSINESS!

I N V O I C E

PAULA'S PEST CONTROL
1548 Glendale St,
Jacksonville, Fla 32205
(904) 389-3419

INVOICE: 42186 QT
DATE: 01/09/19 12:30p
ACCOUNT: 1031 Westside
ROUTE: 0
LAST: 10/10/18 Paula
Paula Douglas



BILL TO
DoubleBranch CDD
c/o GMS, LLC
370 Oakleaf Village Pkwy
Orange Park, FL 32065

BY:

SERVICE TO
Oakleaf Plantation
370 Oakleaf Village Parkway
Orange Park, FL 32065

759-8574 406-2206

DESCRIPTION	QTY	PRICE	AMOUNT
General Pest Control PEST		155.00	155.00
		SUBTOTAL	155.00
		PREVIOUS BALANCE	0.00
		TOTAL DUE	155.00

Code to:

Double Branch Facility Maintenance - Preventative
2-320-572-4661 324

Products

<input type="checkbox"/> Advion RG	<input type="checkbox"/> EC	<input type="checkbox"/> Suspend Polyzone
<input type="checkbox"/> Demand CS	<input type="checkbox"/> Niban GB	<input checked="" type="checkbox"/> Suspend SC
<input type="checkbox"/> Demon Max	<input type="checkbox"/> Precor 2000	

Other: _____
Comments: _____

EFFECTIVE June 1, 2013
MAKE Checks Payable to:

Paula's Pest Control Inc.
1548 Glendale St.
Jacksonville, Fl.32205

Note: All returned Checks will be assessed a \$50.00 FEE

THANK YOU FOR YOUR BUSINESS!
HAVE A WONDERFUL DAY!



XEROX CORPORATION
PO BOX 660502
DALLAS TX
75266

THE EASY WAY
TO ORDER SUPPLIES
CALL OUR TOLL
FREE NUMBER
1-800-822-2200

Purchase Order Number

Special Reference

Contract Number

NET 30 DAYS
Terms Of Payment

Telephone 888-435-6333
Please Direct Inquiries To:
Ship To/Installed At:

DOUBLE BRANCH
COMM DEV DIST
PKWY
370 OAKLEAF VILLAGE
ORANGE PARK FL
32065

Bill To:
0865-001
 DOUBLE BRANCH
COMM DEV DIST
STE 114
475 W TOWN PL
SAINT AUGUSTINE FL
32092

01-12-19
Invoice Date

095723814
Invoice Number

720343326
Customer Number

MFP3635X1 MFP3635X W/EIP

SER.# BB1-867777

SPLY-MAINT - COST PER COPY PLAN
AMOUNT

BASE CHARGE 11-01-18 TO 01-30-19 87.18

METER USAGE 09-21-18 TO 12-21-18
METER 1 176047 176174 127

PRINT CHARGES 2.33.572.50
METER 1 PRINTS 127 399
NET BILLABLE PRINTS 127 .032700 4.15
TOTAL EXCESS PRINT CHARGES 4.15

SUB TOTAL 91.33

TOTAL 91.33

BASE BILLING FOR 03 MONTHS
THIS IS A 12 MONTH AGREEMENT WHICH INCLUDES MAINTENANCE
AND SUPPLY CHARGES
TOTAL OF INVOICE MAY VARY ACCORDING TO METER USAGE BILLED

XEROX FEDERAL IDENTIFICATION #16-0468020

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

Ship To/Installed At
DOUBLE BRANCH
COMM DEV DIST
PKWY

370 OAKLEAF VILLAGE
ORANGE PARK FL
32065

Bill To
DOUBLE BRANCH
COMM DEV DIST
STE 114
475 W TOWN PL
SAINT AUGUSTINE FL
32092

When Paying By Mail
Send Payment To:
XEROX CORPORATION
P.O. BOX 827598
PHILADELPHIA, PA
19182-7598



Please check here if your "Bill To" address or "Ship To/Installed At"
location has changed and complete reverse side.

Invoice Amount

PLEASE PAY
01-569-8562 4 720343326 095723814 01-12-19 THIS AMOUNT
RR001261 M 070118
03 6M7P J779 W N6499 5933 1 115

\$91.33
VFL40

202100008070060 0957238149 0300091333 272034332688

Customer Information

Invoice

Payment

1000Bulbs2140 Merritt Dr.
Garland, TX 75041**INVOICE**

Invoice Date:	Invoice:
2019-01-09	W01440501

Bill To:

Jay Soriano
370 Oakleaf Village Pkwy
Attn: Jay Soriano
Orange Park, FL 32065

Ship To:

Jay Soriano
370 Oakleaf Village Pkwy
Attn: Jay Soriano
Orange Park, FL 32065**RECEIVED**
JAN 17 2019

BY:

Web Order #: 6164608	Customer #: 000000001064586	SO #: W01450678
Order Date: 2019-01-07	PO #:	Terms: Net 30

PRODUCT	ORDERED	INVOICE QTY	OPEN	UNIT PRICE	TOTAL
IRT-10127 4600 Lumens - 2x2 Ceiling LED Panel Light - 40 Watt - 4000 Kelvin Cool White - Opaque Smooth Lens - 2 Pack - 5 Year Warranty	3	3	0	\$85.61	\$256.83
LED-8087M40A 4171 Lumens - 30 Watt - LED Wall Pack Retrofit Lamp - 100W MH Equal - 4000 Kelvin - Mogul Base - Universal Mount - Operates by Bypassing Existing Ball	6	6	0	\$69.68	\$418.08
CL-50271199 2 Pin GX23 or GX23-2 CFL Socket - Horizontal Screw Down Mount - Use with 13 Watt Twin Tube Lamps - Rated 75W 600V - Leviton 50-2711-99	12	12	0	\$2.11	\$25.32
Account Manager: Moni Rubio Phone: 972-535-0911 Ext: 153 Fax: 972-535-0912 Email: mrubio@1000bulbs.com			NET INVOICE: \$700.23 FREIGHT: \$96.00 SALES TAX: \$0.00 INVOICE TOTAL: \$796.23		

TRACKING NUMBER: FEDEX

784875788271

1000Bulbs.com • 2140 Merritt Dr., Garland, TX 75041 • 972-288-2277

Code to: Split
Double Branch Repair and Replacements
2.320.57200.63100 (\$367.97) 512
Middle Village Repair and Replacements
34-600-538-64000 (\$428.26)

SIXTH ORDER OF BUSINESS

D.

Double Branch Community Development District (CDD)

370 OakLeaf Village Parkway, Orange Park, FL 32065

904-375-9285 x7; manager@oakleafresidents.com

Memorandum

Date: February 2019
To: Board of Supervisors
From: GMS – OakLeaf Operations Manager

Community:

Special Events

- Polar Plunge - report
- Upcoming events – Calendar review, event planning

Aquatics

- Pools closed for the off-season
- Lap pool - heater is on, operational hours and planning has been posted. Covers in use for winter months.

AMENITY USAGE

- *Total Facilities usage – 3623*
- *Average daily usage – 117*

Card Counts:

DB Owners	32
DB Renters	15
DB Replacements	9
DB Updated	14

Total cards printed: 147 (both districts)

Rentals

- 20 of 31 days rented in January , 4 of 4 weekends had rentals
- 17 clubroom rentals, 0 patio rentals
- 19 tours (approx.32 hours) /53 staff hours used for scheduling, administrative, etc.

Double Branch Community Development District (CDD)

370 OakLeaf Village Parkway, Orange Park, FL 32065

904-375-9285 x7; manager@oakleafresidents.com

Memorandum

Operations:

Open Items:

- Report of Landscape transition – Detailed reports on outstanding items
- Improvement proposals

MAINTENANCE

- Access card Audit – Ongoing
- Coordinate Comcast repair for TV/cable box at Fitness Center
- Replace broken mirror in Aerobics room
- Repair step lights at front of Amenity Center, repair step lights at rear of Amenity Center
- Remove damaged motors at waterfall, replace motors, impellers, sleeves etc... at Waterfall
- Prime waterfall and bubblers, adjust clock for lighting at water fall
- Repaired Magnet at Entry Door of Fitness Center
- Replaced multiple fluorescent trophers at main Fitness Center floor
- Replaced (3) LED trophers at storage/office at Amenity Center
- Repair automatic closure hardware at Ladies bathroom at Amenity Center
- Repaired UPC at Fitness Center Access Computer, repaired UPC at Fitness Center general use computer
- Pressure washed entry column/4-way water feature at Amenity Center
- Removed damaged light pole at Cannon's Point entry, coordinate replacement of multiple Clay Electric Light Poles
- Coordinate inspection of meter and breaker box at Development area on corner of Ip rd
- Coordinate inspection and planning for lighting at Village Center
- Replace Fluorescent bulbs in multiple fixtures at Aerobics room
- Reprogram thermostat at Aerobics room
- HVAC preventative maintenance at Fitness Center HVAC unit 1 and unit 2
- Golf Cart – repair and replacement of front end/alignment parts, mount new tires
- Cut backing , rout and finish for new signage at Amenity Center
- Dispose of multiple small electronics equipment (hazardous waste refuse)
- *Lake inspections, all lakes inspected monthly – reports kept on file in Ops. Manager office.*
- *Continual Park inspections and cleaning – all lakes inspected monthly – reports kept on file.*
- *Light Inspections completed – Worthington Oaks, Hearthstone, Highland Mill, Piedmont, Stonebrier, Waverly, Litchfield, and Timberfield completed 1/6. Nature's Hammock, Fall Creek, The Oaks, Cannon's Point, Pebble Creek, Silver Leaf, Oakbrook, and The Cottages completed 1/20.*

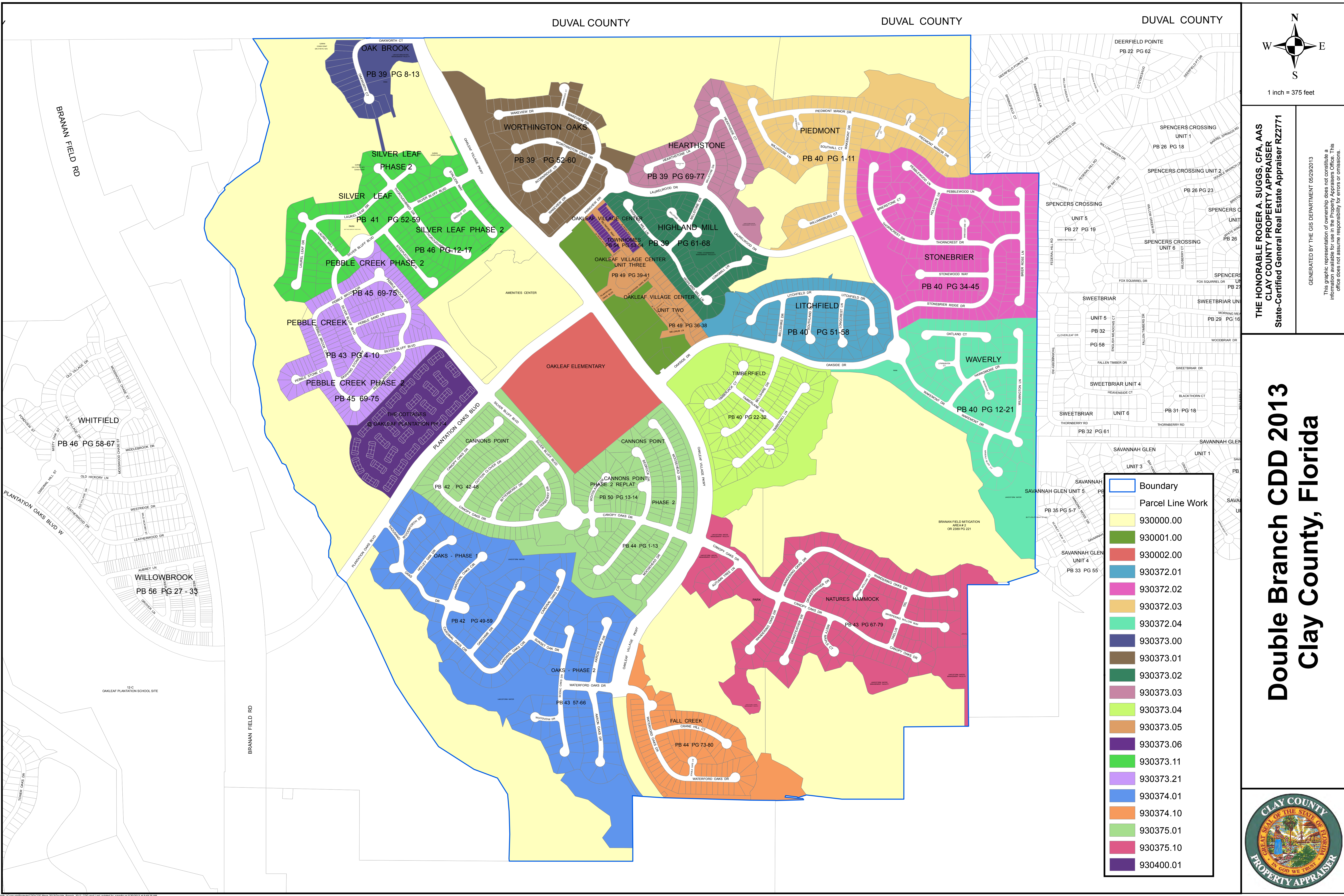
Landscaping

- Pre-emergent, and fert process started
- Annual rotations completed
- Placement of new plantings/décor around amenity center
- *Inspection and inventory of Irrigation*
- *Monthly report for January submitted and filed at Operations office*

For questions, comments, or clarification, please contact:

- Jay Soriano, Oakleaf Operations Manager 904-342-1441

jsoriano@gmsnf.com




THE HONORABLE ROGER A. SUGGS, CFA, AAS
CLAY COUNTY PROPERTY APPRAISER
State-Certified General Real Estate Appraiser RZ2771

GENERATED BY THE GIS DEPARTMENT 05/29/2013

This graphic representation of ownership does not constitute a
information available for use in the Property Appraisers Office. This
office does not assume responsibility for errors or omissions.

Double Branch CDD 2013

Clay County, Florida





Proposal

Date: February 7, 2019

Submitted To: Jay Soriano
370 Oakleaf Village Parkway
Orange Park, FL 32065

Job Name: Oakleaf Plantation
Double Branch Repairs

We hereby submit our proposal for: Irrigation repairs.

<u>Scope of Work:</u>	<u>Qty</u>	<u>Unit</u>	<u>Unit Price</u>	<u>Totals</u>	
Repair broken or cut wire	21	Hour	\$55.00	\$1,155.00	
Decoders	1	EA	\$175.00	\$175.00	(warranty decoder not on list 1)
Solenoids	3	EA	\$45.00	\$135.00	
Replace Nozzles	124	EA	\$5.00	\$620.00	
Replace Rotors	24	EA	\$45.00	\$1,080.00	
Replace Sprays	21	EA	\$30.00	\$630.00	
Rain/Freeze Sensor	10	EA	\$125.00	\$1,250.00	
2" Valve	2	EA	\$255.00	\$510.00	
Wire Testing	66	Hour	\$65.00	\$4,290.00	(for areas not working)
			Total	\$9,845.00	

Note: This proposal includes all labor and material necessary to complete the job.

Payment due 30 days after receipt of invoice.

All material is guaranteed for one year as long as proper maintenance and landscape practices are being performed. All work to be completed in a workman-like manner according to standard practices. Any changes or additional work from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimates. Any verbal authorizations given by the customer will be treated the same as a written order even if authorization is not written. Verdego employees are fully covered by workman's compensation insurance.

Authorized Signature

Bruno Perez, Landscape Director

ACCEPTANCE OF PROPOSAL

I/WE have reviewed your proposal and hereby indicate our acceptance of the same, as per the scope, specifications and amounts mentioned in the proposal form. I/We agree to the proposed terms of payment and will release the funds as per agreed herein.

Authorized Signatory: Name: _____ Signature: _____ Date: _____

Physical Address: 3335 N. State St. Bunnell, FL 32110

Mailing Address: PO Box 789 Bunnell, FL 32110

PH# (386) 437-3122 - Fax# (386) 437-6883

www.VerdeGo.com