

***DOUBLE BRANCH***  
***Community Development District***

*MAY 11, 2026*

# *AGENDA*

# Double Branch Community Development District

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

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May 4, 2026

Board of Supervisors  
Double Branch Community Development District

Dear Board Members:

The Double Branch Community Development District Board of Supervisors Meeting is scheduled for **Monday, May 11, 2026 at 4:00 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments (limited to three minutes)
- III. Approval of Consent Agenda
  - A. Minutes of the April 13, 2026 Meeting
  - B. Financial Statements
  - C. Assessment Receipts Schedule
  - D. Check Register
- IV. Discussion of the Fiscal Year 2027 Budget
- V. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
    1. Report on the Number of Registered Voters (4,760)
    2. Remind of Upcoming General Election
    3. Reminder of Form 1 and Ethics Training

D. Operations Manager - Memorandum

VI. Audience Comments (limited to three minutes) / Supervisors' Requests

VII. Next Scheduled Meeting – June 8, 2026 at 4:00 p.m. the Plantation Oaks  
Amenity Center

VIII. Adjournment

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

Sincerely,

*Marilee Giles*

Marilee Giles  
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, **April 13, 2026**, 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 *by phone*  
Tom Horton  
Scott Thomas  
Andre Lanier  
Amy Ambrosio

Chairperson  
Vice Chairman  
Assistant Secretary  
Assistant Secretary  
Assistant Secretary

Also present were:

Marilee Giles  
Mike Eckert  
Mike Silverstein *by phone*  
Jay Soriano  
Jennifer Stanton  
Chalon Suchsland

District Manager  
District Counsel, Kutak Rock  
District Engineer  
GMS  
S3 Security  
VerdeGo

**FIRST ORDER OF BUSINESS**

**Roll Call**

Ms. Giles called the meeting to order at 4:00 p.m. Four Supervisors were present in person constituting a quorum. Supervisor Nelsen joined via phone.

**SECOND ORDER OF BUSINESS**

**Audience Comments (Limited to three minutes)**

Ms. Giles stated just for the record there are no members of the public present other than staff in the room.

**THIRD ORDER OF BUSINESS**

**Approval of Consent Agenda**

**A. Minutes of the March 9, 2026 Meeting**

Ms. Giles stated on page 7 are the minutes of the March 9, 2026 meeting. Unless there are any comments or corrections, I just look for a motion to approve it. Any discussion?

On MOTION by Mr. Lanier, seconded by Vice Chair Horton, all in favor, the Minutes of the March 9, 2026 Board of Supervisors meeting, were approved.

**B. Financial Statements**

**C. Assessment Receipts Schedule**

**D. Check Register**

Ms. Giles stated your financial statements start on page 39 and is followed by your assessment receipt schedule showing you are 95% collected, that is on page 51. Then on page 53 is your check register in the amount of \$131,378.48. Unless there are any comments about the check register, I just look for a motion to approve it.

On MOTION by Vice Chair Horton, seconded by Mr. Lanier, with all in favor, the Check Register, was approved.

**FOURTH ORDER OF BUSINESS**

**Acceptance of the Fiscal Year 2025 Audit Report**

Ms. Giles stated most of you have seen this in years past. It is behind tab four. This report is 30 pages long, it's from Grau & Associates. I think they did a really good job but I am going to highlight some of the letters. The first letter is on PDF page 107 and it's the auditor's report. It is their main letter. Under the second paragraph it says in our opinion the financial statements referred to above present fairly, in all material respect, the respected financial position of the governmental activities in each major fund of the District as of September 30, 2025. We are going to keep going down to PDF page 132 and this is the internal control letter. Under the section titled report on internal control over financial reporting, in that last paragraph it says given these limitations during our audit, we did not identify any deficiencies in internal control that we consider to be a material weakness. On PDF page 134 is the compliance letter and in the fourth paragraph it says in our opinion the District complied in all material respects with the aforementioned requirements of the fiscal year ending September 30, 2025. The last letter is the management letter and it starts on page

135 and in the middle of that letter it says the purpose of this letter and there are three things there in Roman numerals. On the next page it provides an answer for those Roman numerals and it says current year findings and recommendations none. Prior year findings and recommendations none. Then the third one is compliance with the provisions of the auditor general of the State of Florida. There are seven items there. They mostly all have a similar answer in that no significant findings or no such matters were discovered. Today, I just ask that you accept the audit report, the draft audit report unless there are any comments or corrections. Tom, yes sir?

Vice Chair Horton stated I have a question probably for Mike.

Ms. Giles stated what page.

Vice Chair Horton stated page 21 of the report. Note 11, contingencies 127 at the time of the report. I don't know if this is still valid or not or if it has been settled.

Ms. Giles stated it's the pending lawsuit.

Vice Chair Horton stated at the bottom of the page.

Mr. Eckert stated yeah.

Vice Chair Horton stated is that still pending or done?

Mr. Eckert stated it is not done. Typically, what happens is they do a notice saying that we might sue you and we send it to the insurance company and the insurance company starts investigating on your behalf. But I have not received word that it has been finalized yet in terms of a settlement or a denial. My understanding is no litigation has been filed yet.

Vice Chair Horton stated it could be between the insurance company then, right?

Mr. Eckert stated it would be. If there is a claim against the District for personal injury that is covered by your liability insurance, we turn it over to them. Honestly, we check in from time to time but we don't actively monitor that on a weekly basis just because you are already paying for an insurance defense attorney to do that.

Vice Chair Horton stated basically, what was it?

Mr. Eckert stated somebody is claiming that they, I think, tripped and fell on a sidewalk.

Mr. Soriano stated I think I mentioned this one before. It's not even our sidewalk. We go through a couple of these each year.

Vice Chair Horton stated is that the same one we talked about before?

Mr. Soriano stated our insurance company will go through it pretty much to the end, even though we may not be part of it as we get to the end, because it's not our sidewalk.

Ms. Giles stated alright if there are no other comments, I am just looking for a motion to accept the draft audit report.

On MOTION by Vice Chair Horton, seconded by Mr. Thomas, with all in favor, Accepting the Fiscal Year 2025 Audit Report, was approved.

**FIFTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Mr. Eckert stated good to see everybody again. I have got three pieces of legislation that I wanted to report on that did pass through the Florida legislature. Number one is the sovereign immunity limits were raised. As you recall historically the sovereign immunity limits were \$200,000 per person and \$300,000 per occurrence. They went up to I believe it is \$350,000 per person and \$500,000 per occurrence and that was a compromise between the house and senate because it initially started out wanting to go a lot higher than that. The governor, at least the last time I checked has not taken action on this item yet but the governor has three choices. One he can veto it and then it would go back to the legislature to see if they can override his veto. He can let it become law without signing it or he can sign it and then it would become law. We don't have any indication that the governor is opposed to this legislation so we would expect it to become law. It will have some impact on your insurance rates because now the insurance company has higher exposure on each one of the cases that are filed. However, there were some things in the bill that would help mitigate against that. Number one is they reduced the statute of limitations for claims against the government down to two years. I believe it was four years before that. They also reduced the notice of claim period so before you sue the government, you have to send a notice and have to wait a certain amount of time and then you can sue after you send that notice. They reduced that down to 18 months. Because there is a shorter window for people to make claims. They anticipate there will be less claims overall so that has to be factored into what your insurance rates would be. We will see what they are going to come up with. That is the first piece of legislation. The second piece of legislation is currently as you sit here today, you can only be removed from office as a CDD Supervisor by the governor for malfeasance, misfeasance or nonfeasance. That is the only way you can lose your seat other than if you move out of the community and you no longer are qualified to hold that seat. There is a bill that was passed that

again has not gone through the governor process yet that provides for a recall of individual CDD Supervisors. If a resident says I don't like my CDD Supervisor after they serve 25% of their term, they can initiate a recall petition. If they get enough signatures on the petition, they are validated then they can have the Supervisor of Elections to do a special election to have that Supervisor removed. I would say the good part about this though is that the person who is driving the petition and the person who is paying for the election is the person who files the petition and agrees to do it. In certain cases, there may be reason for a Supervisor to be recalled but at least the cost burden on the person pursuing it is hopefully going to get rid of those, "I don't like this person I just want to get rid of them" kind of thing.

Vice Chair Horton stated I thought you could always do that with an elected official.

Mr. Eckert stated not for CDD Supervisors.

Vice Chair Horton stated but for the mayor or something like that you can.

Mr. Eckert stated yeah but that is going to depend on the process that they have there. HOAs have that kind of a process too from time to time but depending on how your documents are written. That is the second piece of legislation. The third one is requiring local governments to accept online payments and credit cards for payments of things that are due and that is something Jay's office is already working on. We anticipate again all three of these bills will become law. But we will keep you posted on that once something actually gets signed by the governor and will report that at a meeting.

Mr. Thomas stated is that coming from the Villages or anything like that.

Mr. Eckert stated which one, the credit card?

Mr. Thomas stated the second.

Mr. Eckert stated it is actually coming from not the Villages but another community in Central Florida.

Mr. Soriano stated it's an outrageous story to listen to. So, if you guys want some information. We talk about other issues at this District, it's very interesting stuff, but it has more to do with this as a developing District and concerns of like, misplaced funds and things like that. There's a lot that went around before it came up for things like this.

Mr. Eckert stated and then not wanting to have meetings to address the people who are asking questions.

Mr. Soriano stated even you know the news is there, and then all of a sudden, the meeting was cancelled. It was definitely interesting.

Mr. Thomas stated okay.

Mr. Soriano stated it's definitely not a single thing you ever want to see or hear. That's something that we do. So, it was interesting to watch. But, yeah, you guys want to know more about it after the meeting, I can share some places you can look and read up on it. That's what that one came from.

Mr. Thomas stated thanks Jay.

Mr. Eckert stated sometimes bad facts make bad law. That is all I have. Happy to answer any questions you all have.

Ms. Giles stated thanks Mike.

#### **B. District Engineer**

Mr. Silverstein stated we have the 2026 Engineers Report coming up. We will dispatch our inspector in May to do that. We will coordinate with Jay to see which action items he has completed from the 2025 Engineers Report. We did an inspection back in January where Jay started addressing the things from the 2025 report that we checked in on and scratched off our list. If there's any questions regarding that, let me know. Otherwise, we will see you guys out there in May. You will hear from our office.

Ms. Giles stated thanks Mike.

#### **C. District Manager**

Ms. Giles stated from me is just a reminder as we were talking about ahead of time just to complete your Form-1 no later than July 1<sup>st</sup>. I will give you a monthly reminder and then closer to that date I will probably start sending you weekly reminders until you do that. I won't let you forget Scott. I do have one more thing. Seat 4 and seat 2 that qualifying period you can prequalify now Cindy and Andre. You can prequalify now but the qualifying period is noon June 8<sup>th</sup> on Monday through noon on Friday June 12<sup>th</sup> so you have a whole week noon to noon to go down to the Supervisor of Elections office to submit the paperwork for that.

#### **D. Operations Manager - Memorandum**

Ms. Giles stated Jay's report starts on page 139.

Mr. Soriano stated we have had a lot of community events start up. This is the time of year everything is going to start increasing, especially now that the pools are open. Spring break was successful at your pools. We did have a movie in the park last month, but then we also had our first dive in of the season. We did start a little bit earlier with the dive ins this year. The main reason for that is in our schedule for the summer. We added a couple new events from last year that everybody seemed to really enjoy. There was the live entertainment pool side. We did one in each side last summer. One at that you're pool deck and then one over here. It worked out really well. Everybody enjoyed themselves and we plan on doing it again, but I put in this summer to have two at each location. The main reason for it is really weather. I know when we did yours, yours worked out perfect. The weather was great and we had a lot of people. When we did the one here, we had a good amount of rain. So, everybody was stuck underneath the covered area. We did plan for two just for a case like that, that way people really only stick to their side can still enjoy it. We do have a few people that really don't like to travel all the way over there. So, we did plan for two. We started a little early. The pool deck was pretty busy Friday night. We had all the food trucks there. Everybody really took apart, but the water is still cold. So probably about 3/4 way through the movie, people started getting out of the pool and packing up a little early because it was chilly Friday night. The wind died down so it was nice and we were able to get the movie through. But yeah, I know people are itching. It's 90 degrees out some days, but that water is not warm yet. So, the kids are only in for a few minutes. They did allow us to start our schedule a little earlier. Coming up this month we will actually have two so we alternate back and forth. We had the first dive in at your location. Now our next one will come over here. Before I see you guys again, we'll actually have the dive in at your side. Two dive ins in this upcoming month and then we will have our first live music event at the end of May. Then also our out of school parties will be coming up in May when the kids are dismissed. We have that last Hoorah at the pools. It's to open up the summer and we do them simultaneously so there is a party here with a DJ and pizza and then at your pool, the same thing. They both go on at the same time. That really kind of officially starts up our summer too. Right now, our pools are only open for the weekends. In May we start with that alternating schedule because it does get a little nicer. People do come to the pool a little more often. But we also, while the kids are in school do that alternating. Monday your facilities open, this one here is closed. Then Tuesday we go back and forth. And then by Friday, Saturday and Sunday, both sets of pools are completely open. Once we hit that end of school

Memorial Day weekend, we do the full blast open every day. The swim team has started up this year. They may come to us again like they do every year, needing overflow practice when things are going on and we use your facility. But most of the swim team stuff that goes on, practices, meets, it's all at this side. This pool deck here was designed for that. The pool is much larger. This deck over here can hold about 700 people before it really gets too crowded that I got to worry about it safety wise so we can have some big meets. We try not to do those kinds of things, practice at the most if there's an issue going on at your pools. You'll see we are getting a slight increase because of the weather. Now the pools are open. You will see the cards printed and the rentals starting to increase. We do actually get to the point where we are printing cards, this is for updating kids that are older and can come to the pool by themselves, bring a guest or new residents moving in. That number will reach 500 easily in these busy months and then sometimes even in the summer up to a thousand new cards in a month. But this is the beginning. They are just starting to increase now. After spring break, we typically see that. Then moving on, I did hope a couple of these things were done a little more. I just wanted to update you on waterfall signage. The company I did end up making orders for, for the lights and the pumps that we chose last month, this is a new company. I don't have net terms with them so it could take me a couple of weeks to even set up doing that order. So, we don't have those in but I don't like to put 5, 6, 7, \$8,000 on my credit card with one purchase. A month's worth of purchase is one thing, but I typically like the check register to do all of our work. So, I did set up terms with them. We did just do a couple of projects with them. So, this wasn't a problem getting set up. It just took a little time. But we will get that going after approving everything last month. Then our brick guy, I am not sure why that's going so slow. If you've seen him out there, he's halfway up the tower. It looks great, but he is only halfway up. I think it's just we are the smaller job so he's got another job going on and we keep getting pushed down. But I've been talking every day, hey, I would like this done this month so that I can check that off the list. Like I said, it looks great what he's got done. But we're only halfway up that tower at this point. There are a couple things that I'm going to point out to you. I got pictures for you guys of all the work that was being done this summer or I mean, this past month, sorry. But there is one item that wasn't really on my report. This was a request from a resident. I think we talked to a couple of you guys. We did take this last month to look at some of the stuff. This was a request that came from a pickleball player. This was to have an AED at the fitness centers because of pickleball. We do have some Districts that they actually opt not to have AEDs. They are very

beneficial, but you actually do bring on a little bit of liability by having this. Now the other Districts that we have that have opted not to have AEDs are not staffed like we are. I don't see as much of a concern if this is something we want to do. We have AEDs right now that are available. They're only part of our lifeguard networks, so our lifeguards have them. That is standard of care for lifeguards. That's a little different. But we are not required to have them at our fitness centers or anything like that. It is a very good idea and they do help out tremendously when somebody is having a rhythm problem or an actual heart attack or anything like that. Compared to years ago, these things are almost infallible. They tell you what to do step by step. It is extremely hard to mess up, but there is the liability that if you mess up, you can be held responsible. If you mess up and hurt somebody else, it tells you to do things like stand back and shock. You can't actually shock somebody through another body. So, if somebody's touching the person and you hit that button, you can shock. So, you can absorb liability of doing something wrong. Which also means if we decide to do this, our front desk staff, everybody, they will have to be trained. Now, most of the GMS staff, we go through certification, but I don't do that currently for your District employees. It would be something I would ask them to spend money on. It's a good idea to do have them train in first aid and CPR. It comes along with AED training. But that way, if this is something we really want to do, we could purchase this. It can be a little expensive. I actually like this model here. It is not the cheapest. I do have some contracts that I can get a little cheaper. \$1800 to \$1900. This one here is \$2,000 but that's about market. It is something that I could do in my amount. I don't need any special approval. But because of the concern of safety and increasing liability of having AED, it's something I wouldn't do without the Boards full agreement.

Vice Chair Horton stated something to think about also is you got two fire stations within spitting distance from here. So, if somebody's to have a heart attack when they are playing pickleball or something like that you know, as long as somebody made the call right away, I'm sure we would have somebody here pretty quick. But in the meantime, I think this might be a good deal to do. I'm all for getting one myself.

Mr. Soriano stated I have less concern here because of the fact that the pickleball courts, basketball courts, the pools outside of swim at your own risk for adults, we don't really have operations for everybody to use without some kind of staff there to help out. These things wouldn't be left unattended. You don't have to worry about a two-or-three-thousand-dollar piece of equipment disappearing on us. And like I said, with training, I don't have to worry about somebody

grabbing something, playing with their kids, hurting themselves or anything like that so less concerns, but they're still there.

Mr. Thomas stated I vote yes.

Vice Chair Horton stated yes, I do too.

Mr. Eckert stated yeah, I don't have the liability concern. With the program that you've outlined there, the only thing I would say is that it just needs to be calendared in terms of battery life that kind of stuff. If there is an expiration like a fire extinguisher that we're paying attention to that but beyond that, the training you have provided is appropriate and err on the side of safety versus remote liability concerns.

Mr. Soriano stated it's actually one of the reasons why I picked this one out is because these are the models our lifeguards use too. When it comes to doing things like you see the pad, we have to replace this every year. Batteries are every four to five years. There's actually a little date on them that you know we have to replace them and the machine will tell us. It will start beeping at us telling us that you have so many months to replace the batteries, which is kind of neat. We will have those types of things in place. I would also start having little signs everywhere. At the soccer fields, we don't have anything available and I wouldn't recommend putting one out there because anybody can get to it and damage it. But it does mean they can if there's a problem on the fields, somebody can run to the fitness center. It will now be available. I do ask at least give me time until next month to talk to Middle Village Board because I promise if you guys decide this when they're solely downstairs, like I said, I believe it's a better idea because we have staff and they are a little safer.

Vice Chair Horton asked does that one have a self-test feature on it?

Mr. Thomas asked Alright, so where are you going to keep it?

Mr. Soriano stated this will actually get mounted on a wall with a case, so you see a case like this here.

Mr. Thomas stated yeah and is it going to be open or staff has to unlock it. My concern is this, we are already going to assume some type of liability for having it on premises. Some yahoo comes up, thinks somebody is in defib and grabs this thing and does whatever. Now we're liable because we gave them access to it.

Mr. Soriano stated yeah, it will be behind the desk. This case here is unlocked. It does open up. I can buy one that does things like alarms so when you open it up it starts screaming. Everybody

knows, hey, they went to get the AED out. They are just a little more money that's all. But it will be behind the desk. It won't be stuck out on a brick wall outside for just pickleball or basketball. It will be inside of the facility so you're not going to get to it without staff being around someplace. If staff is in the mix of this situation and are outside, someone can run in and grab it. They don't need to grab keys or anything like that from a staffer. They can run in and just grab it. But it will be controlled. It's not out someplace where anybody can just get to it.

Mr. Thomas stated I vote for the alarm on the door.

Mr. Soriano stated they are just a little more expensive. But still, it's not a big, big jump.

Vice Chair Horton stated as long as you can get into.

Ms. Giles stated Cindy, any comments?

Chair Nelsen stated no.

Mr. Soriano stated I will move forward with that. Outside of that, let me go through a couple of our pictures for some of the repairs. I do believe they were on there. I know I talked to Tom, the repair items for things like the filter grids were on there last month. But this month, besides the work that we did cleaning the marcite and things like that, which I'll show you, we also did replace one more pump. If you recall last year we had the lap pool, we replaced the stand that it sits on. So, you can see that there, this old rusty stand. I have another picture that looks a little bit better. This thing is falling apart. The stand here, the seal is just flaking off and it does cause problems. Our seals start to leak because the motor kind of bends and puts stress on that shaft and seal when it heats up. We are constantly repairing those things. But it also did slow down the filtration at the slide pool. It was a battle for us to keep it nice and clean and clear and good looking because we had to backwash almost every single day, which you shouldn't have to do not just under normal conditions, but even in the winter. So, we're backwashing constantly in the winter. I did go ahead and replace this. It was under my amount, but it was kind of expensive. These are big chunks of steel. I did get a brand-new motor. The old motor is still working. I just took it all apart, all of the rust parts off and set the motor on a bench ready for us to use in a few years when this new motor starts to go out, which they inevitably will. But this goes to our back stock of things like the collars and the loots and things that I have ready to go. So, we're not down for long periods of time. But this is now your last stand. Your stand for the slide has been replaced. Your stand for the lap pool has been replaced, and your stand for this pool. There is one stand on your spray ground that's left, but this one is in much better shape. That one has only filled up maybe three

times with water over the years I have been here. You know I plan on trying to keep that for a little while longer. The real benefit to changing it that we will see and if we do it early would be the amount of rust that comes through. So, we have talked about rust staining before. That's the inside, that is what the water is running through right there. That's a cast iron normal stand. The volutes made of the same material. So, when we look at the pictures of the spray ground, that's what that rust stain is from. This is showing our nice paint job that we finished. But on here also, you will see the rust staining so the orange color gets on the tile. We have to constantly clean it back where it would normally be like a muck line or something. That's iron standing. That's the iron floating in the water. We just painted this and finished up about two weeks ago. But you can see some of the rust streaking down there. By the end of the summer, you're going to be able to see it a little better and that's usually what the residents complain about. It is normal in water and big systems like this. We just don't like to see it there. That causes us to spend more time cleaning or repainting our structures. But we do have this entire structure planned in our capital, to tear this down and rebuild it in a couple more years. It's going to be very expensive. I think currently it's in there at \$170,000. But that gets you all new metal, new structures. At that time, if we want to, we can permanently put new sprays and designs and little things for the kids aboard some of this stuff. But that's still a couple years away. I would like to try to keep everything running until that point. We did drain out everything. This last month all pools were drained and acid washed and pressure washed. That was to get rid of any kind of algae staining. We love our ducks and iron staining that I just mentioned. This is your lap pool. This is the normal iron staining that comes through on something like the lap pool. We get everything nice and bright white but by the end of summer, you'll start to see these little iron flowers again. This is after we filled up. So, there they are right there. But it won't take long for that to come through. I still have some iron parts on the lap pool, but the big stand was new last year so that will help cut that down. We will also use iron remover in the water just like we do chlorine and acid for pH and that will help keep this nice and clean and clear. Luckily, we were doing this. We were working on this side big pool when the health inspector came through. They are supposed to be surprise inspections, but because he wanted to do all six at one time, he did tell me, well, I'm not going to tell you when I'm going to come by, but I will be here next week. So that helped out and we were able to get everything up and running. We did receive all of our satisfactory inspections for the year. We usually get at least two of those. We have had years where we've had a third surprise inspection, you know it can happen. But

everything looked well and they even used it as an opportunity to train some of their new inspectors. There were brand new people that have never really gone through inspecting and seeing some of this pool equipment. They brought them by to your facility and this facility to train them here because we have a good mix of everything. We have pools that are 23 years old, but we try to stay on top of everything, not only being clean, but we use a lot of new technology too. All of our pools are computer run, our filters and our spray features and slide. Then we constantly keep in new filters and things like that. So, they got to see a lot of that and train their people on that for each one of the pools. Timing wise, I didn't get these. I am going to stick them into your agenda for next month. We won't need to really discuss them again, but they will be there. I like that because that's public knowledge. You know, you always get a resident here that will like to complain about something in your pools. Last year I had a complaint there were too many baby frogs everywhere. I can't really do much about the baby frogs. It doesn't really have anything to do with cleanliness. But they did actually call the county and health inspector because there's a lot of baby frogs everywhere. We sit next to a pond; it's the ducks that bother me more than anything. And like I said, this year we are a little bit less on the ducks because of the winter. Although we do have some new friends. These guys I prefer over the ducks, the Muscovy are definitely ones that will damage the facility. These guys are there every once in a while. They are a little prettier. You also have a lot of these guys coming in. They live right in the tree next door to our pond. So that big magnolia that sits on the edge of the pond there where you first pull up, where we have a couple residents that like to feed the Muscovy and the cats. You will see a pile of food there all the time right by the sign that talks about our wildlife. They live in that tree and there is a bunch, but they only come to the pool once or twice a week where I see them. They don't cause as much damage either. The Muscovy are the real problem. Outside of that, I did want to let you know just after our meeting last month, landscapers got a big job with the irrigation crew because we did have damage under our parking lot. This is that rear new parking lot area. We did have a rather large main line. This used to be the back end of that parking lot. If you remember, we extended everything, so this was under that extension. Everything did have to be dug up and repaired. So that one I probably will have to ratify next month so have to have the bill for that one. I still have to get an asphalt company to come in. I reached out to a few of them to give me quotes on replacing the asphalt that was damaged there. Everything has been put back in place. VerdeGo did a good job of getting the pipe repaired. But with the new asphalt put in that trench that was ripped up,

they flattened everything back out for us so we've been able to use the parking lot. But I do need to get that repaired still so next month you will probably see a bill for that one. Outside of that, unless there's any questions on that memo, that was actually it for me. I am not in need of anything. We just started the summer, so right now I'm pretty good. I do think there was something one of the Supervisors was going to speak about. Unless there's any questions for me, that was it.

**SIXTH ORDER OF BUSINESS**

**Audience Comments (Limited to three minutes) / Supervisor Requests**

Ms. Giles stated the next item on the agenda is audience comments and Supervisors requests. Mr. Vice Chairman who would you like to go first, the audience or the Supervisors?

Vice Chair Horton stated the audience.

Ms. Giles stated are there any public comments at this time.

Dr. Lolita Smoak – I am running for Clay County Commission District 2. I am trying to visit all of the CDDs and HOAs so that I can introduce myself. If anyone is willing, I have my petition to help me get on the ballot and would greatly appreciate your help.

Ms. Giles stated thank you. When the meeting concludes if you would like to introduce yourself or sign that petition that is certainly fine to do once the meeting is over. Are there any Supervisors requests? Amy?

Ms. Ambrosio stated I don't have anything.

Ms. Giles stated Cindy?

Ms. Nelsen stated I don't have anything, thank you.

Ms. Giles stated Scott.

Mr. Thomas stated I had something but I forgot.

Ms. Giles stated we can circle back around. We will come back to Scott.

Mr. Thomas stated circle back.

Ms. Giles stated Tom.

Vice Chair Horton stated I have something on the security report. There was only a couple this time really. Jay has already pulled it up on the screen. There were some kids out there on the basketball court with loud, obnoxious music which I can imagine what it was. Just to let you know that security is doing their job and trying to do the best they can. At least one of them is anyway.

Mr. Thomas stated what does level 3 mean.

Ms. Stanton stated level 3, is that the green one? It is the lowest. Level 1 is red and that is more of an emergency.

Vice Chair Horton stated if there was a red one on there, it may or may not mean something bad.

Mr. Soriano stated I can tell you a couple of these I wish I had actually had some trespass citations given out. This one here particularly. I have another report from staff. So, this is the security guards report, staff at the fitness. So, staff at the fitness center was involved with this and you know, there's cussing and things like that in the report. They dealt with mom. Mom came down and mad that the police were called. I can share that information with you guys later. But I let staff know to me, I would rather if they're that bad, we're going to call CCSO and have a trespass. If they think staff did something wrong, shouldn't have had CCSO called or security did something wrong, went about it wrong, they can always come to me which is what they should do, they usually just try to bypass me and show up here or email one of you guys. They can come to the Board and ask for forgiveness and go through it or state while they believe we are wrong. But cases like this usually I see is they should have been trespassed. I wish I would have gotten them.

Vice Chair Horton stated if they didn't run too fast anyway.

Mr. Soriano stated this was another case here. So, these kids, these are our normal kids riding bikes and e-bikes out on the field. The kids we can deal with every day. A lot of them won't bring their cards. Some of them may not have a card, but they don't actually live here. They live in Forest Hammock, Harbor Mill. We do have some that live at the end of Oakleaf Village Parkway. That is not part of us. But we also have a way to card everybody when it's really busy. But in this case, they didn't have cards. They were asked to leave, mostly stemming from the issues with bikes, things like that. But then dad comes down later, so that's this next one, and yells at the security guard for doing her job and telling us that he's not required to give ID. That is another case I have let S3 know at that point he wants to argue and yell, just step away and call CCSO.

Vice Chair Horton stated yeah, they need to call the deputy's out here and get something done. If we don't do that and get these people out of here then they're going to keep coming back and doing it again. It didn't give any indication that she had called. I wish she had.

Mr. Soriano stated not this one. We will talk here about it. We had that discussion already. But yeah, I don't want them to feel like they should be scared to call the sheriff's office or that this resident's going to be angry and go to the Board and I'm going to get in trouble. I try to let all of

them know that you guys are supportive. That is an obvious one. They have signs everywhere that say you have to have your ID on you. So, they are going to have to give that up and they can argue that with the sheriff's office first and then, like I said, they can always come to you guys afterwards. We have had our first trespass of the year at the pool. Security wasn't involved in that one on these reports. I think they did do a report, so you may see that a little bit sooner. But the staff at the pool handled that one and it was needed. This was actually one of the few times I've seen the sheriff's office go to the house and give the people a trespass after the fact because it was pretty bad. There should have been one of them that they were hoping they could catch to get an assault charge too, also. But that person was a visitor, not a resident. They didn't get any information so we don't know who he actually was.

Vice Chair Horton stated when the father came down there, he got in the guard's face and was threatening her. That's as close to assault that you can get to me. I wish that they had called the sheriff's office to get them down here. Sometimes it might take a while to get them here you know.

Mr. Thomas asked we can't give a consequence to the person who did this.

Mr. Soriano stated we can. I will talk to Terry about this one. Many of these kids do not have ID so I don't know who that father is. If she did get some of those IDs then I could find out that father, but that father refused to give identification.

Mr. Thomas stated well, that's fine. But it happened, I think there has to be a consequence of that.

Mr. Soriano stated if I have information, I can bring that to you guys and I actually will start sharing some the of the issues. More of our stuff happens at the pools that are the worst. But we do have some stuff that happens out on these fields. I can start sharing with you as far as ones that we didn't get through CCSO, that we didn't trespass. But you guys as a Board can make that decision to say no, they don't belong here anymore. Then that's a little bit more of a process because then you guys do have to discuss taking away those privileges. We have to send a letter to them. We give them that disciplinary hearing or ability to have that disciplinary hearing and then you make no decision after that. It's a longer process. That's why I like that CCSO can get them, that's a county violation, you are gone. As much as you can do is ask for forgiveness later. We will always hear you out but you know that's what you're there to do later. The other process we can still do, but it's a little longer. I do think I'll start sharing some of those with you because it's

probably one in four or one in five of these that they make out before the officers get there. Then sure enough, we usually see them next month again or after that we're going to see them at some point causing problems on the field again.

Vice Chair Horton stated I am open to put that in there but there was another one. Two kids were on their bikes out there on the field and she told them they couldn't ride their bikes on the field. They said oh, I'm sorry, I won't do that again. They did what they were supposed to do, they got off the field. So, there are some good kids out there too that just don't know the rules. I can understand it, but the kids not really understanding. They were told and they understood and did what they needed to do. That's good. So not all of them are bad out there, you might say. Now, as far as those bikers, I don't know if it's that group or another group out there, but I got some pictures that I took. These I took, see the circles out there, they were out there cutting donuts on the field. That's so inappropriate, I don't know what to say you know.

Mr. Soriano stated that right there is actually a good example I use when parents go, oh, it's not that big of a deal. It's just a little this thing doesn't go more than 10 miles or 15 miles an hour. It really doesn't matter especially if that field is damp or wet, they are going to tear it up. We're asking people not to do that. We have enough of our own issues to try to keep it in good shape. You got roads, you got sidewalks. Go out there.

Vice Chair Horton stated of you look at the tracks, they weren't really deep or anything like that, but you can see them. And to me, other kids will see that and say, let's go down there and cut some donuts on the field, because they don't really care or whatever, you know. A lot of these things you've got to stop as soon as you can. Another thing I might mention for security, Terry is good at this stuff. There's one other guy that chased some guys around one time and he never managed to get them. But a couple of the other people, I can't believe that days go by and there's nobody out there trying to ride their bikes. You might point out that if there's somebody out there on the grass and you got a bike of any kind, your scooter or whatever, you need to tell them to get off. If they don't get off of there, call the deputies.

Mr. Thomas stated so that other picture, let's say one of our security guards physically watches the kid tear up the thing. We go out there and we give them their consequences and stuff like that; can this be like a damaged slide thing? Can I charge them to replace that sod?

Mr. Eckert stated yes, if they damaged it and you can pinpoint who it was, then, yes, you can pursue them. It would be a civil cause of action unless it's some sort of restitution and a criminal case for damaging public property.

Mr. Thomas stated so can we add that in our policy that there are consequences if you destroy CDD property, you will be held liable financially.

Mr. Eckert stated I think we have something in there already on that. We will take a look, but I think it's already in there.

Mr. Thomas stated okay.

Vice Chair Horton stated this is very similar to me, those three kids that lit the slide on fire.

Ms. Giles stated that's right.

Mr. Lanier stated that's exactly what I was thinking.

Vice Chair Horton stated we made them pay, you know. Well, I think one of them did.

Mr. Soriano stated yeah, one of them.

Vice Chair Horton stated the other two slid out. We have the capability of doing that. that is not a problem. I don't think we have to put in a policy. That's common sense. You tear something up you have to fix it.

Ms. Giles stated just got to catch them.

Mr. Thomas stated I understand common sense but common sense doesn't hold up in the court of law.

Mr. Eckert stated we will take another look at it, but I think we already put that in our policies and in terms of there's also the administrative fee that they can have to pay and the property damage fees in our suspension rules too.

Mr. Thomas stated oh, they are getting billed.

Vice Chair Horton stated that shows part of it but the idea is I don't know if it should be over slides too and donuts. See in the background you can see another couple of circles there.

Ms. Giles stated Tom, was there anything else?

Vice Chair Horton stated that is all I had.

Ms. Giles stated Scott, do you recall what your comment was?

Mr. Thomas stated where are we standing at with these fields?

Mr. Soriano stated we will wait for soccer to be done and I9 to be done. I'll bring the quotes to you guys for re-sodding and I have also talked to Chris Bruner about coming in. I did tell him

at this point, we might as well wait until the end of the season, which is one more month. So, they finish in May for soccer. We can, I guess reiterate how important it is for them to help out not just with payment but taking care of those fields and doing things like rotating. I can tell you they didn't rotate that big field. It's still out there. I'm going to talk to them about that. At this point, those holes have to be repaired either way. I did get the quote, if you remember, Pats, I don't think we've updated ours, but around \$10,000 per acre. I don't know that right now we can add up more than an acre. There's a good amount out there, but we could do it at one acre at a time per side. But that would be done after the seeding.

Mr. Thomas stated how much was the sprigging?

Mr. Soriano stated so the sprigging was \$20,000 for three acres. I mean I still would prefer that plan. It's just hard because there's not a lot of people up here. They came from central Florida and VerdeGo doesn't have a group like that. So, I know you guys were working to get this quote here that we did. But if there's still a concern and we want to look at that route, we can always look at bringing in an outside vendor. But right now, that's where we sit with the sod if we want to go \$10,000 an acre.

Mr. Thomas stated that is all I have.

Ms. Giles stated thanks Scott. Andre?

Mr. Lanier stated Chalon and VerdeGo thank you for what you guys are doing out there. We definitely appreciate it. Tied into kind of the discussion that Tom brought up. Is it something that one, are we specific enough with security to say hey if this happens you need to call. Straight up, we need to quit with this. We are not really taking care of the issue. Tell them to leave and them not leaving, right there to me says call 100%. My other thought with that one is then are we having in a sense too much S3 out there and not enough off duty officers with it and would that be a better tradeoff for money spent with having off duty officers there to handle it if we aren't getting results from S3. I love what Terry is doing. She seems to be the one who is making all of this stuff happen but at the same time there seems to be a reluctance to, you know, she backs out of a situation, let's make the call and get the officers here. There is one here in the area at all times, right? There is an officer for Oakleaf. She shouldn't take too much gruff. That is not her job. Her job is to get the officers here but if S3 can't make that happen then why do we have them? Those fields, those donuts that has been going on for weeks. It is horrendous. I am telling the soccer people that are like hey these fields are some of the worse that they are seeing in the soccer leagues

and these used to be the best fields. I think that is also part of it. I am going to ask that you guys' figure this out quick or it's time that we need to look at something else.

Ms. Giles stated thank you.

**SEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – May 11, 2026 @  
4:00 p.m. at the Plantation Oaks Amenity  
Center**

Ms. Giles stated our next meeting is May 11, 2026 at 4:00 p.m. here at the same location.

**EIGHTH ORDER OF BUSINESS**

**Adjournment**

Ms. Giles stated unless there is anything else, I just look for a motion to adjourn.

On MOTION by Mr. Thomas seconded by Vice Chair Horton, with all in favor, the meeting was adjourned.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

*B.*

***Double Branch***  
***Community Development District***

***Unaudited Financial Reporting***  
***March 31, 2026***



**Double Branch**  
**Community Development District**  
**Combined Balance Sheet**  
**March 31, 2026**

	General Fund	Recreation Fund	Debt Service Fund	Capital Reserve Fund	Capital Project Fund	Totals Governmental Funds
<b>Assets:</b>						
<u>Cash:</u>						
Operating Account	\$ 18,385	\$ 212,610	\$ -	\$ 88,435	\$ -	\$ 319,430
Due from Middle Village	-	2,539	-	-	-	2,539
<u>Investments:</u>						
State Board of Administration (SBA)	384	106,726	-	1,591,692	-	1,698,802
Custody Account-General Fund Excess	204,357	1,914,036	-	85	-	2,118,478
<u>Series 2013 A-1</u>						
Reserve	-	-	868,806	-	-	868,806
Revenue	-	-	2,634,962	-	-	2,634,962
Prepayment	-	-	269	-	-	269
<u>Series 2013 A-2</u>						
Reserve	-	-	95,634	-	-	95,634
Prepaid Expenses	600	-	-	-	-	600
Deposits	-	4,583	-	-	-	4,583
<b>Total Assets</b>	<b>\$ 223,726</b>	<b>\$ 2,240,494</b>	<b>\$ 3,599,672</b>	<b>\$ 1,680,212</b>	<b>\$ -</b>	<b>\$ 7,744,104</b>
<b>Liabilities:</b>						
Accounts Payable	\$ 11,298	\$ 14,882	\$ -	\$ 11,624	\$ -	\$ 37,804
Accrued Expenditures	-	11,323	-	-	-	11,323
<b>Total Liabilities</b>	<b>\$ 11,298</b>	<b>\$ 26,205</b>	<b>\$ -</b>	<b>\$ 11,624</b>	<b>\$ -</b>	<b>\$ 49,127</b>
<b>Fund Balance:</b>						
Nonspendable:						
Prepaid Items	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ 600
Deposits	-	4,583	-	-	-	4,583
Restricted for:						
Debt Service - Series	-	-	3,599,672	-	-	3,599,672
Assigned for:						
Capital Reserve Fund	-	-	-	1,668,587	-	1,668,587
Unassigned	211,828	2,209,706	-	-	-	2,421,534
<b>Total Fund Balances</b>	<b>\$ 212,428</b>	<b>\$ 2,214,289</b>	<b>\$ 3,599,672</b>	<b>\$ 1,668,587</b>	<b>\$ -</b>	<b>\$ 7,694,977</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 223,726</b>	<b>\$ 2,240,494</b>	<b>\$ 3,599,672</b>	<b>\$ 1,680,212</b>	<b>\$ -</b>	<b>\$ 7,744,104</b>

# Double Branch

## Community Development District

### General Fund

#### Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending March 31, 2026

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 184,126	\$ 177,869	\$ 177,869	\$ -
Interest Income	4,500	2,250	2,551	301
<b>Total Revenues</b>	<b>\$ 188,626</b>	<b>\$ 180,119</b>	<b>\$ 180,420</b>	<b>\$ 301</b>
<b>Expenditures:</b>				
<b>General &amp; Administrative:</b>				
Supervisor Fees	\$ 12,000	\$ 6,000	\$ 6,000	\$ -
FICA Expense	918	459	459	-
Engineering	5,000	5,000	6,532	(1,532)
Arbitrage	700	700	700	-
Dissemination	1,888	944	944	(0)
Assessment Roll	9,688	9,688	9,688	0
Attorney	42,000	21,000	10,045	10,955
Annual Audit	5,600	-	-	-
Trustee Fees	8,900	8,900	11,678	(2,778)
Management Fees	76,509	38,254	38,255	(0)
Information Technology	2,527	1,264	1,263	0
Telephone	600	300	152	148
Postage	2,000	1,000	136	864
Printing	2,500	1,250	353	897
Insurance	11,552	10,268	10,268	-
Legal Advertising	2,800	1,400	458	943
Office Supplies	200	100	3	97
Website Compliance	2,949	1,475	1,475	0
Dues, Licenses & Subscriptions	175	175	175	-
Other Current Charges	120	60	-	60
<b>Total General &amp; Administrative Expenditures</b>	<b>\$ 188,626</b>	<b>\$ 108,237</b>	<b>\$ 98,583</b>	<b>\$ 9,654</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ 71,882</b>	<b>\$ 81,837</b>	<b>\$ (9,353)</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ 71,882</b>	<b>\$ 81,837</b>	<b>\$ (9,353)</b>
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 130,591</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 212,428</b>	



**Double Branch**  
**Community Development District**  
**Recreation Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending March 31, 2026**

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 2,118,723	\$ 2,046,725	\$ 2,046,725	\$ -
Interest Income	25,000	12,500	24,093	11,593
Amenities Revenue/Miscellaneous	25,000	12,500	11,305	(1,195)
Sports Revenue	20,000	10,000	9,860	(140)
<b>Total Revenues</b>	<b>\$ 2,188,723</b>	<b>\$ 2,081,725</b>	<b>\$ 2,091,983</b>	<b>\$ 10,259</b>
<b>Expenditures:</b>				
<b>Administrative:</b>				
Management Fees - On Site Staff	\$ 245,615	\$ 122,807	\$ 122,808	\$ (0)
Insurance	127,990	91,669	91,669	-
Other Current Charges	3,500	1,750	1,623	127
Permit Fees	1,625	813	638	175
<b>Subtotal Administrative</b>	<b>\$ 378,730</b>	<b>\$ 217,039</b>	<b>\$ 216,737</b>	<b>\$ 302</b>
<b>Maintenance:</b>				
Security	\$ 111,280	\$ 55,640	\$ 57,880	\$ (2,240)
Security - Clay County Off-Duty Sheriff	47,304	23,652	17,265	6,387
Water - Irrigation	17,000	8,500	7,413	1,087
Irrigation Maintenance	5,000	5,000	6,245	(1,245)
Streetlighting	29,640	14,820	14,192	628
Electric	43,800	21,900	18,999	2,901
Landscape Maintenance	487,134	243,567	243,567	-
Common Area Maintenance	82,500	41,250	32,044	9,206
Lake Maintenance	31,000	15,500	16,220	(720)
Capital Reserve Funding	360,024	-	-	-
<b>Subtotal Maintenance</b>	<b>\$ 1,214,681</b>	<b>\$ 429,829</b>	<b>\$ 413,826</b>	<b>\$ 16,003</b>

**Double Branch**  
**Community Development District**  
**Recreation Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending March 31, 2026**

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
<b><i>Recreation Facility:</i></b>				
Amenity Staff	\$ 165,840	\$ 82,920	\$ 49,173	\$ 33,747
Refuse Services	20,000	10,000	13,858	(3,858)
Telephone	8,400	4,200	3,014	1,186
Electric	34,800	17,400	15,398	2,002
Cable	11,280	5,640	5,808	(168)
Pool Maintenance	43,200	21,600	21,034	566
Water / Sewer/Reclaim	53,280	26,640	25,069	1,571
Facility Maintenance-General	82,500	41,250	32,916	8,334
Facility Maintenance-Preventative	10,000	5,000	1,775	3,225
Facility Maintenance - Contingency	45,000	22,500	18,185	4,315
Lighting Repairs	10,500	5,250	2,580	2,670
Special Events	10,700	5,350	2,991	2,359
Office Supplies & Equipment	1,400	700	336	364
Janitorial	74,412	37,206	37,206	-
Recreation Passes	4,000	2,000	1,559	441
Multiuse Field	20,000	10,000	-	10,000
<b>Subtotal Recreation Facility</b>	<b>\$ 595,312</b>	<b>\$ 297,656</b>	<b>\$ 230,903</b>	<b>\$ 66,753</b>
<b>Total Expenditures</b>	<b>\$ 2,188,723</b>	<b>\$ 944,523</b>	<b>\$ 861,466</b>	<b>\$ 83,058</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ 1,137,201</b>	<b>\$ 1,230,518</b>	<b>\$ (72,799)</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ 1,137,201</b>	<b>\$ 1,230,518</b>	<b>\$ (72,799)</b>
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ 983,772</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 2,214,289</b>	





**Double Branch**  
**Community Development District**  
**Debt Service Fund**  
**Series 2013 A-1 & 2013 A-2 Special Assessment Bonds**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending March 31, 2026**

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
<b>Revenues:</b>				
Special Assessments - Tax Roll	\$ 1,976,742	\$ 1,895,241	\$ 1,895,241	\$ -
Interest Income	10,000	10,000	49,050	39,050
<b>Total Revenues</b>	<b>\$ 1,986,742</b>	<b>\$ 1,905,241</b>	<b>\$ 1,944,291</b>	<b>\$ 39,050</b>
<b>Expenditures:</b>				
<i>Series 2013 A-1</i>				
Interest 11/1	\$ 271,388	\$ 271,388	\$ 271,388	\$ -
Interest 5/1	271,388	-	-	-
Principal 5/1	1,220,000	-	-	-
<i>Series 2013 A-2</i>				
Interest 11/1	38,238	38,238	38,238	-
Interest 5/1	38,238	-	-	-
Principal 5/1	115,000	-	-	-
<b>Total Expenditures</b>	<b>\$ 1,954,250</b>	<b>\$ 309,625</b>	<b>\$ 309,625</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 32,492</b>	<b>\$ 1,595,616</b>	<b>\$ 1,634,666</b>	<b>\$ 39,050</b>
<b>Net Change in Fund Balance</b>	<b>\$ 32,492</b>	<b>\$ 1,595,616</b>	<b>\$ 1,634,666</b>	<b>\$ 39,050</b>
<b>Fund Balance - Beginning</b>	<b>\$ 983,859</b>		<b>\$ 1,965,006</b>	
<b>Fund Balance - Ending</b>	<b>\$ 1,016,351</b>		<b>\$ 3,599,672</b>	

**Double Branch**  
**Community Development District**  
**Capital Reserve Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending March 31, 2026**

	Adopted Budget	Prorated Budget Thru 03/31/26	Actual Thru 03/31/26	Variance
<b>Revenues</b>				
Transfer In from Recreation Fund	360,024	-	-	-
Interest	10,000	10,000	30,891	20,891
<b>Total Revenues</b>	<b>\$ 370,024</b>	<b>\$ 10,000</b>	<b>\$ 30,891</b>	<b>\$ 20,891</b>
<b>Expenditures:</b>				
Repairs & Replacements	\$ 250,000	\$ 125,000	\$ 94,537	\$ 30,463
<b>Total Expenditures</b>	<b>\$ 250,000</b>	<b>\$ 125,000</b>	<b>\$ 94,537</b>	<b>\$ 30,463</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 120,024</b>		<b>\$ (63,646)</b>	
<b>Net Change in Fund Balance</b>	<b>\$ 120,024</b>		<b>\$ (63,646)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 1,755,699</b>		<b>\$ 1,732,233</b>	
<b>Fund Balance - Ending</b>	<b>\$ 1,875,723</b>		<b>\$ 1,668,587</b>	

# 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:	5/1/2034
Reserve Fund Definition	50% Max Annual on Outstanding
Reserve Fund Requirement	\$ 868,806
Reserve Fund Balance	868,806

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)
Less: May 1, 2019 (Mandatory)	(955,000)
Less: May 1, 2020 (Mandatory)	(980,000)
Less: May 1, 2021 (Mandatory)	(1,015,000)
Less: May 1, 2022 (Mandatory)	(1,045,000)
Less: May 1, 2023 (Mandatory)	(1,085,000)
Less: May 1, 2024 (Mandatory)	(1,125,000)
Less: May 1, 2025 (Mandatory)	(1,170,000)

**Current Bonds Outstanding** **\$ 13,010,000**

#### Series 2013 A-2, Special Assessment Refunding Bonds

Interest Rate:	5.75%
Maturity Date:	5/1/2034
Reserve Fund Definition	50% Max Annual on Outstanding
Reserve Fund Requirement	\$ 95,634
Reserve Fund Balance	95,634

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)	(55,000)
Less: May 2, 2017 (Mandatory)	(75,000)
Less: May 2, 2017 (Prepayment)	(5,000)
Less: May 1, 2018 (Mandatory)	(80,000)
Less: May 1, 2018 (Prepayment)	(5,000)
Less: November 1, 2018 (Prepayment)	(105,000)
Less: May 1, 2019 (Mandatory)	(80,000)
Less: May 2, 2019 (Prepayment)	(10,000)
Less: November 1, 2019 (Prepayment)	(10,000)
Less: May 1, 2020 (Mandatory)	(80,000)
Less: May 2, 2020 (Prepayment)	(5,000)
Less: May 1, 2021 (Mandatory)	(85,000)
Less: May 1, 2022 (Mandatory)	(90,000)
Less: May 1, 2023 (Mandatory)	(95,000)
Less: May 1, 2024 (Mandatory)	(105,000)
Less: May 1, 2025 (Mandatory)	(110,000)

**Current Bonds Outstanding** **\$ 1,330,000**

*C.*

## DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT

### Fiscal Year 2026 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	1,961,878.15	184,122.93	2,118,687.71	4,264,688.79
<b>TOTAL ASSESSED</b>	<b>45,481</b>	<b>1,961,878.15</b>	<b>184,122.93</b>	<b>2,118,687.71</b>	<b>4,264,688.79</b>

SUMMARY OF TAX ROLL RECEIPTS					
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	SERIES 2013A DEBT SERVICE RECEIVED	GENERAL FUND O&M RECEIPTS	RECREATION FUND O&M RECEIPTS	TOTAL RECEIVED
1	11/07/25	11,536.92	1,082.74	12,459.05	25,078.71
2	11/13/25	60,997.61	5,724.65	65,873.04	132,595.30
3	11/14/25	95,277.83	8,941.86	102,893.22	207,112.90
4	12/05/25	1,557,178.42	146,141.72	1,681,641.02	3,384,961.16
5	12/18/25	127,310.09	11,948.10	137,485.77	276,743.96
6	01/15/26	18,641.77	1,749.54	20,131.78	40,523.09
7	03/06/26	24,298.77	2,280.45	26,240.93	52,820.15
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>1,895,241.41</b>	<b>177,869.06</b>	<b>2,046,724.81</b>	<b>4,119,835.27</b>

PERCENT COLLECTED	DEBT	O&M GF	O&M RF	TOTAL
<b>TOTAL PERCENT COLLECTED</b>	<b>96.60%</b>	<b>96.60%</b>	<b>96.60%</b>	<b>96.60%</b>

*D.*

# Double Branch

## Community Development District

### Check Run Summary

April 30, 2026

Fund	Date	Check No.	Amount
<b>General Fund</b>			
Accounts Payable	4/3/26	1911	\$ 8,869.17
	4/10/26	1912-1914	12,878.60
	4/17/26	1915	825.00
	4/23/26	1916	1,603.50
		<b>Sub-Total</b>	<b>\$ 24,176.27</b>
<b>Recreation Fund</b>			
Accounts Payable	4/3/26	7952-7956	\$ 4,764.34
	4/10/26	7957-7959	26,918.92
	4/23/26	7960-7968	63,680.46
	4/30/26	7969-7975	1,662.34
		<b>Sub-Total</b>	<b>\$ 97,026.06</b>
<b>Capital Reserve Fund</b>			
Accounts Payable	4/3/26	467-471	\$ 11,090.92
	4/10/26	472	472.80
	4/23/26	473-479	8,660.48
	4/30/26	480-481	5,603.40
		<b>Sub-Total</b>	<b>\$ 25,827.60</b>
<b>Total</b>			<b>\$ 147,029.93</b>

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/03/26	00042	3/25/26	8119868	202603	310	51300	32300			*	7,631.25		
			SE2013A1&A2						TRUSTEE FY26				
		3/25/26	8119868	202603	300	15500	10000			*	600.00		
			SE2013A1&A2						TRUSTEE FY27				
		3/25/26	8119868	202603	310	51300	32300			*	637.92		
			INCIDENTAL EXPENSES										
U.S. BANK												8,869.17	001911
4/10/26	00035	4/01/26	2585	202604	310	51300	34000			*	6,375.75		
			APR MANAGEMENT FEES										
		4/01/26	2585	202604	310	51300	52000			*	245.75		
			APR WEBSITE ADMIN										
		4/01/26	2585	202604	310	51300	35100			*	210.58		
			APR INFO TECH										
		4/01/26	2585	202604	310	51300	31300			*	157.33		
			APR DISSEM AGENT SRVCS										
		4/01/26	2585	202604	310	51300	51000			*	.69		
			OFFICE SUPPLIES										
		4/01/26	2585	202604	310	51300	42000			*	17.02		
			POSTAGE										
		4/01/26	2585	202604	310	51300	42500			*	58.80		
			COPIES										
		4/01/26	2585	202604	310	51300	41000			*	36.43		
			TELEPHONE										
GOVERNMENTAL MANAGEMENT SERVICES												7,102.35	001912
4/10/26	00027	4/02/26	29012	202604	310	51300	32200			*	5,700.00		
			AUDIT FYE 09/30/2025										
GRAU AND ASSOCIATES												5,700.00	001913
4/10/26	00111	4/02/26	26-00112	202604	310	51300	48000			*	76.25		
			4/13 NTC BOS MTG										
JACKSONVILLE DAILY RECORD												76.25	001914
4/17/26	00116	4/09/26	194971	202603	310	51300	31100			*	825.00		
			MAR ENGINEERING SERVICES										
MATTHEWS DESIGN GROUP LLC												825.00	001915
4/23/26	00113	4/16/26	3731575	202603	310	51300	31500			*	1,603.50		
			MAR GENERAL SERVICES										
KUTAK ROCK LLP												1,603.50	001916

TOTAL FOR BANK A 24,176.27

TOTAL FOR REGISTER 24,176.27

DBBR DOUBLE BRANCH TLEE



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
St. Paul, MN 55107

Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

8119868  
03/25/2026  
Schuhle, Scott A  
(954)-938-2476

Double Branch CDD  
c/o GMS - North Florida, LLC  
475 West Town Place, Suite 114  
St. Augustine, FL 32092  
United States

Double Branch Community Development District (Clay County, Florida) Special Assessment Refunding Bonds, Series 2013A-1 (Senior) and Series 2013A-2 (Subordinate)

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

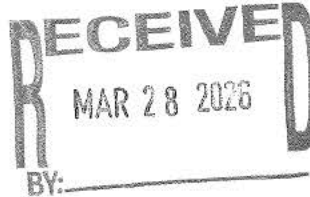
STATEMENT SUMMARY

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

TOTAL AMOUNT DUE

\$8,869.17

All invoices are due upon receipt.



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

Double Branch Community Development District  
(Clay County, Florida) Special Assessment Refunding  
Bonds, Series 2013A-1 (Senior) and Series 2013A-2  
(Subordinate)

Invoice Number: 8119868  
Account Number: [REDACTED]  
Current Due: \$8,869.17  
Direct Inquiries To: Schuhle, Scott A  
Phone: (954)-938-2476

Wire Instructions:



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





Corporate Trust Services  
 EP-MN-WN3L  
 60 Livingston Ave.  
 St. Paul, MN 55107

Invoice Number: 8119868  
 Invoice Date: 03/25/2026  
 Account Number: [REDACTED]  
 Direct Inquiries To: Schuhle, Scott A  
 Phone: (954)-938-2476

Double Branch Community Development District  
 (Clay County, Florida) Special Assessment Refunding  
 Bonds, Series 2013A-1 (Senior) and Series 2013A-2  
 (Subordinate)

Accounts Included [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]  
 In This Relationship: [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

**CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP**

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	7,631.25	100.00%	\$7,631.25
04120 Paying Agent	1.00	600.00	100.00%	\$600.00
<b>Subtotal Administration Fees - In Advance 03/01/2026 - 02/28/2027</b>				<b>\$8,231.25</b>
Incidental Expenses 03/01/2026 to 02/28/2027	8,231.25	0.0775		\$637.92
<b>Subtotal Incidental Expenses</b>				<b>\$637.92</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$8,869.17</b>

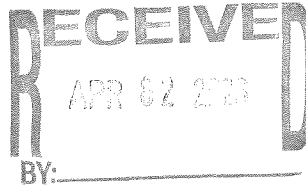


**Governmental Management Services, LLC**  
 475 West Town Place, Suite 114  
 St. Augustine, FL 32092

# Invoice

**Invoice #:** 2585  
**Invoice Date:** 4/1/26  
**Due Date:** 4/1/26  
**Case:**  
**P.O. Number:**

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



Description	Hours/Qty	Rate	Amount
General Fund- Management Fees - April 2026		6,375.75	6,375.75
Website Administration - April 2026		245.75	245.75
Information Technology - April 2026		210.58	210.58
Dissemination Agent Services - April 2026		157.33	157.33
Office Supplies		0.69	0.69
Postage		17.02	17.02
Copies		58.80	58.80
Telephone		36.43	36.43
<del>Repair &amp; Replacement - 034.600.538.621 - Lowe's 1/1/26 - Tools - Masonry Blades -</del>		<del>20.28</del>	<del>20.28</del>
<del>Repair &amp; Replacement - 034.600.538.621 - Lowe's 1/26/26 - Storage -</del>		<del>416.02</del>	<del>416.02</del>
<del>Repair &amp; Replacement - 034.600.538.621 - Home Depot 2/25/26 - LED Lighting -</del>		<del>36.50</del>	<del>36.50</del>
<b>Total</b>			<b>\$7,575.15</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b><del>\$7,575.15</del></b>

*\$7,102.35*

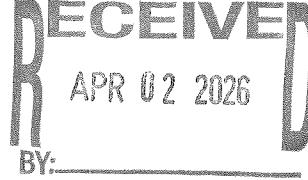
# Grau and Associates

1001 W. Yamato Road, Suite 301  
Boca Raton, FL 33431  
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Double Branch Community Development District  
475. West Town Place, Ste 114  
St. Augustine, FL 32902



Invoice No. 29012  
Date 04/02/2026

---

SERVICE	AMOUNT
Audit FYE 09/30/2025	\$ <u>5,700.00</u>
Current Amount Due	\$ <u>5,700.00</u>

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
5,700.00	0.00	0.00	0.00	0.00	5,700.00

Payment due upon receipt.

# Jacksonville Daily Record

*A Division of*  
**DAILY RECORD & OBSERVER, LLC**

P.O. Box 2177  
Jacksonville, FL 32203  
(904) 356-2466

## INVOICE

April 2, 2026

Date

Attn: Courtney Hogge  
GMS, LLC  
475 West Town Place, Ste 114  
Saint Augustine FL 32092



---

Serial # 26-00112C PO/File # \_\_\_\_\_ \$76.25

Payment Due

Notice of Meeting of the Board of Supervisors

\$76.25

Publication Fee

Double Branch Community Development District

---

Case Number \_\_\_\_\_ Amount Paid

Publication Dates 4/2

**Payment Due Upon Receipt**  
For your convenience, you may remit payment online at [www.jaxdailyrecord.com/send-payment](http://www.jaxdailyrecord.com/send-payment).

County Clay

If your payment is being mailed, please reference Serial # 26-00112C on your check or remittance advice.

*Payment is due before  
the Proof of Publication  
is released.*

**Your notice was published on both [jaxdailyrecord.com](http://jaxdailyrecord.com) and [floridapublicnotices.com](http://floridapublicnotices.com).**

Terms: Net 30 days from date of invoice. Past due items will accrue a finance charge of 1.5% per month thereafter.  
Please remit any payment due upon receipt of this invoice.

**Preliminary Proof Of Legal Notice**  
*(This is not a proof of publication.)*

Please read copy of this advertisement and advise us of any necessary corrections before further publications.

**DOUBLE BRANCH  
COMMUNITY  
DEVELOPMENT DISTRICT  
NOTICE OF MEETING OF  
THE BOARD OF  
SUPERVISORS**

Notice is hereby given that the Board of Supervisors of the Double Branch Community Development District is scheduled to be met on Monday, April 13, 2026, at 4:00 p.m. 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. An electronic 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) and on the District's website at [www.DoubleBranchCDD.com](http://www.DoubleBranchCDD.com). 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 Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Marilee Giles  
District Manager

Apr. 2                      00 (26-00112C)

Project Manager Michael Silverstein



Engineering - Architecture - Planning - Surveying

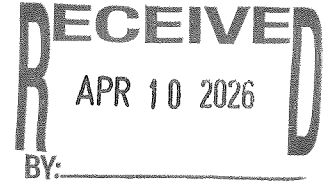
Governmental Management Services  
Marilee Giles  
475 West Town Place  
St. Augustine, FL 32092

April 09, 2026  
Invoice # 194971

Project 0000021873.0000 24015.00 - Double Branch CDD

This invoice includes charges for tasks performed for your project, including:

- Attend CDD Meeting, Preparation, and Follow Up as Needed
- Attend Agenda Call and Follow Up as Needed



Please call Mike Silverstein if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

**Professional Services through March 31, 2026**

Phase 0001 Engineering Services

	Hours	Rate	Amount
Division Lead	3.00	275.00	825.00
<b>Total Labor</b>			<b>825.00</b>
<b>Total Due:</b>			<b>825.00</b>

**Billed to Date**

	Current Due	Prior Billed	Billed to Date
Labor	825.00	26,220.00	27,045.00
Expense	0.00	216.74	216.74
Unit	0.00	29.12	29.12
Interest	0.00	5.18	5.18
<b>Totals</b>	<b>825.00</b>	<b>26,471.04</b>	<b>27,296.04</b>

7 Waldo Street, St. Augustine, FL 32084 | 904.826.1334 | www.matthews.dccm.com

LICENSE #26535, LB8590, LA6666877

**Invoices are due upon receipt.**

Prompt payments are critical to keeping your project on schedule. Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued. We appreciate your business and cooperation with timely payments.

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

**Check Remit To:**

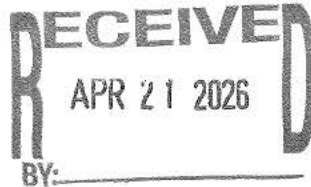
Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157

Federal ID 47-0597598

April 16, 2026



Marilee Giles  
Double Branch CDD  
Governmental Management Services – St. Augustine  
Suite 114  
475 West Town Place  
St. Augustine, FL 32092

Invoice No. 3731575  
5323-1

Re: General

**For Professional Legal Services Rendered**

03/03/26	M. Eckert	0.50	202.50	Review draft minutes and provide comments
03/05/26	M. Eckert	0.10	40.50	Confer with Giles
03/06/26	K. Haber	0.50	142.50	Prepare March board meeting agenda; correspond with Hogge regarding agenda minutes
03/08/26	G. Lovett	0.30	84.00	Monitor legislative process relating to matters impacting special districts
03/09/26	M. Eckert	2.00	810.00	Review draft audit; prepare for and attend board meeting
03/11/26	M. Eckert	0.10	40.50	Respond to auditor request
03/16/26	M. Eckert	0.40	162.00	Research and respond to auditor request
03/25/26	M. Eckert	0.30	121.50	Prepare for and attend agenda call
<b>TOTAL HOURS</b>		<b>4.20</b>		

**KUTAK ROCK LLP**

Double Branch CDD

April 16, 2026

Client Matter No. 5323-1

Invoice No. 3731575

Page 2

TOTAL FOR SERVICES RENDERED \$1,603.50

TOTAL CURRENT AMOUNT DUE \$1,603.50

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/03/26	00028	3/16/26	435215	202603	320	57200	46610		ATLANTIC SECURITY	*	639.96	639.96	007952
4/03/26	01152	3/31/26	03312026	202603	300	36900	10300		CHARLOTTE ORTIZ	*	100.00	100.00	007953
4/03/26	00092	3/31/26	2584	202602	320	57200	41000		FEB PHONES	*	88.07		
		3/31/26	2584	202602	320	57200	49300		FEB OFFICE SUPPLIES	*	143.54		
		3/31/26	2584	202602	320	57200	49400		FEB SPECIAL EVENTS	*	120.45		
									GOVERNMENTAL MANAGEMENT SERVICES			352.06	007954
4/03/26	00186	4/01/26	13129563	202604	320	57200	46300		APR POOL CHEMICALS	*	3,572.32		
									POOLSURE			3,572.32	007955
4/03/26	00740	3/31/26	03312026	202603	300	36900	10300		DEPOSIT REFUND	*	100.00		
									SONYA BLADES-JOHNSON			100.00	007956
4/10/26	00092	4/07/26	2587	202604	300	36900	10300		APR FACILITY EVENT STAFF	*	250.00		
									GOVERNMENTAL MANAGEMENT SERVICES			250.00	007957
4/10/26	00092	4/01/26	2586	202604	310	51300	34000		APR FACILITY MANAGEMENT	*	20,467.92		
									GOVERNMENTAL MANAGEMENT SERVICES			20,467.92	007958
4/10/26	00297	4/01/26	392	202604	320	57200	61000		APR JANITORIAL SERVICES	*	6,201.00		
									RIVERSIDE MANAGEMENT SERVICES, INC			6,201.00	007959
4/23/26	01154	4/21/26	04212026	202604	300	36900	10300		DEPOSIT REFUND	*	100.00		
									ALEKSIYA PHILIPPOV			100.00	007960
4/23/26	01155	4/21/26	04212026	202604	300	36900	10300		DEPOSIT REFUND	*	100.00		
									ANISHA HALL			100.00	007961
4/23/26	00285	3/27/26	1222	202601	320	57200	34510		JAN ADMIN FEES	*	45.00		

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		3/27/26	1222	202601	320	57200	34510		JAN ADMIN SCHED	*	42.50		
									CLAY COUNTY SHERIFF'S OFFICE			87.50	007962
4/23/26	01156	4/21/26	04212026	202604	300	36900	10300		DEPOSIT REFUND	*	100.00		
									GINA KEITT			100.00	007963
4/23/26	00092	4/14/26	2588	202603	320	57200	46600		MAR FACILITY MAINTENANCE	*	4,924.28		
		4/14/26	2588	202603	320	57200	46620		MAR FAC MAINT CONTINGENCY	*	2,824.58		
		4/14/26	2588	202603	320	57200	46630		MAR LIGHTING REPAIRS	*	705.00		
		4/14/26	2588	202603	320	57200	46400		MAR COMMON AREA MAINT	*	4,924.00		
		4/14/26	2588	202603	320	57200	49400		MAR SPECIAL EVENTS	*	225.00		
									GOVERNMENTAL MANAGEMENT SERVICES			13,602.86	007964
4/23/26	01153	4/17/26	04172026	202604	300	36900	10300		DEPOSIT REFUND	*	100.00		
									JANET DOBSON			100.00	007965
4/23/26	00324	4/08/26	49756	202604	320	57200	46610		APR PEST CONTROL	*	155.00		
									PAULA'S PEST CONTROL, INC			155.00	007966
4/23/26	00839	4/01/26	11784	202604	320	57200	34500		APR SECURITY SERVICES	*	8,840.62		
									SECURITY DEVELOPMENT GROUP LLC			8,840.62	007967
4/23/26	00672	4/01/26	27855	202604	320	57200	46200		APR LANDSCAPE MAINTENANCE	*	40,594.48		
									VERDEGO LLC			40,594.48	007968
4/30/26	01157	4/28/26	04282026	202604	300	36900	10300		DEPOSIT REFUND	*	100.00		
									AUSTIN BURNEY			100.00	007969
4/30/26	00092	4/28/26	2591	202603	320	57200	41000		MAR PHONES	*	100.81		
		4/28/26	2591	202603	310	51300	51000		MAR OFFICE SUPPLIES	*	12.00		
		4/28/26	2591	202603	320	57200	49400		MAR SPECIAL EVENTS	*	189.98		

DBBR DOUBLE BRANCH TLEE

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
		4/28/26	2591		202603	320-57200	61000		MAR JANITORIAL SUPPLIES	*	49.08		
									GOVERNMENTAL MANAGEMENT SERVICES			351.87	007970
4/30/26	00092	4/22/26	2590		202604	300-36900	10300		APR FACILITY EVENT STAFF	*	362.50		
									GOVERNMENTAL MANAGEMENT SERVICES			362.50	007971
4/30/26	00092	4/28/26	2592		202604	320-57200	41000		APR PHONES	*	88.02		
		4/28/26	2592		202604	310-51300	51000		APR OFFICE SUPPLIES	*	309.95		
									GOVERNMENTAL MANAGEMENT SERVICES			397.97	007972
4/30/26	01158	4/28/26	04282026		202604	300-36900	10300		RENTAL FEE ONLY	*	250.00		
									KEYLANNIS CUSTODIO			250.00	007973
4/30/26	01160	4/28/26	04282026		202604	300-36900	10300		DEPOSIT REFUND	*	100.00		
									KIM TAYLOR			100.00	007974
4/30/26	01159	4/28/26	04282026		202604	300-36900	10300		DEPOSIT REFUND	*	100.00		
									TANIA KUNGU			100.00	007975
TOTAL FOR BANK B											97,026.06		
TOTAL FOR REGISTER											97,026.06		

DBBR DOUBLE BRANCH TLEE



Atlantic Companies, Inc.  
 Tel. 904-743-8444  
 www.smarthome.biz  
 sales@smarthome.biz

Oakleaf Plantation  
 370 Oakleaf Village Parkway  
 Orange Park FL 32065

PLEASE PAY BY	AMOUNT	INVOICE DATE
04/06/2026	\$639.96	03/16/2026

**INVOICE NO. 435215**

**Site:** 370 Oakleaf Village Parkway  
 Orange Park  
**Site Address:** 370 Oakleaf Village Parkway  
 Orange Park FL 32065  
**Period:** 04/01/2026 to 03/31/2027  
**Recurring No.:** 13867  
**Job Name:** Fitness Center  
**Order No.:**

**Description**

Please find attached invoice for your Annual monitoring services.

**MONITORING - ANNUAL**

Item	Quantity	Unit Price	Total
Security Phone Line Monitoring	12.00	\$23.33	\$279.96
Cellular Fire Monitoring	12.00	\$30.00	\$360.00
<b>Sub-Total ex Tax</b>			\$639.96
<b>Tax</b>			\$0.00
<b>Total</b>			\$639.96

"Thank you—we really appreciate your business! Please send payment within 21 days of receiving this invoice.

**IMPORTANT:** Please remember to test your system monthly.

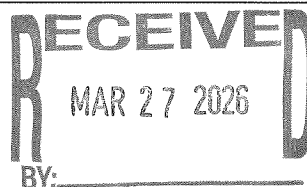
Need automation for your home? Visit us online at [www.smarthome.biz](http://www.smarthome.biz)

There will be a 1.5% interest charge per month on late invoices.

<b>Sub-Total ex Tax</b>	\$639.96
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$639.96
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$639.96

**Code to:**

**02-330-572-4661**



**Double Branch Facility Maintenance- Preventative Contracts**



**Atlantic Companies, Inc.**  
 Tel. 904-743-8444  
 www.smarthome.biz  
 sales@smarhome.biz

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>04/06/2026</b>	<b>\$639.96</b>	<b>03/16/2026</b>

**INVOICE NO. 435215**

**How To Pay**

**INVOICE NO. 435215**

**Credit Card (MasterCard, Visa, Amex )**  
*Please add billing zip if not same as address above.*

Credit Card No.

Card Holder's Name: \_\_\_\_\_ CCV: \_\_\_\_\_

Expiry Date:  /  Signature: \_\_\_\_\_

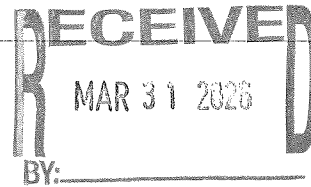
**Mail**  
*Detach this section and mail check to:*

**Atlantic Companies, Inc.**  
**1714 Cesery Blvd**  
**Jacksonville, FL 32211**

**NAME:** Oakleaf Plantation      **DUE DATE:** 04/06/2026      **AMOUNT DUE:** \$639.96

**Please Reference: 435215**

**From:** Oakleaf Venues [venuere rentals@oakleafresidents.com](mailto:venuere rentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - CHARLOTTE ORTIZ  
**Date:** March 31, 2026 at 5:20 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OVCR aka CLUBROOM (SUNDAY) 5:00 P.M. to 9:00 P.M.
  - DATE OF VENUE – MARCH 29, 2026
  - RESIDENT – **CHARLOTTE ORTIZ**
  - ADDRESS – 3141 STONEBRIER RIDGE DRIVE, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via MC (8943):
    - DATED: 1/20/26
    - APPROVAL CODE: 020113
    - AMOUNT: 100.00

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

Thank you.

**I will be out of the office March 27-30, 2026. Email is the best means of communication when I am out of the office.**

Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuere rentals@oakleafresidents.com](mailto:venuere rentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

Governmental Management Services

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

Under Florida law, e-mail addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. The 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. This email and/or attachment(s) may contain material that is privileged or protected from disclosure 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 telephone to obtain instructions as to whether information in this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable law.

**Governmental Management Services, LLC**

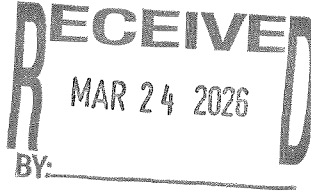
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**Invoice**

**Invoice #:** 2584  
**Invoice Date:** 3/31/26  
**Due Date:** 3/31/26  
**Case:**  
**P.O. Number:**

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
2.330.572.4100 (DB Phones) -Statement Closing Date 2/23/26		88.07	88.07
2.310.513.49300 (DB Office Supplies) - Statement Closing Date 2/23/26		143.54	143.54
<del>34.600.538.64000 (DB Repair &amp; Replacements) -Statement Closing Date 2/23/26</del>		<del>783.19</del>	<del>783.19</del>
2.320.572.49400 (DB Special Events) - Statement Closing Date 2/23/26		120.45	120.45

**Total** \$1,135.25

**Payments/Credits** \$0.00

**Balance Due** ~~-\$1,135.25~~

\$352.06

Double Branch / Middle Village American Express Charges  
GMS Statement Closing Date – Feb 23, 2026

Totals by GL

\$1135.25

Double Branch: ~~\$1,048.49~~

2.320.572.4100 (DB Phones) – \$88.07

2.320.572.5100 (DB Office Supplies) – \$143.54

34.600.538.6200 (DB Repair and Replacements) - \$783.19

2.320.572.49400 (DB Special Events) – \$120.45

Middle Village: \$1,163.60

2.330.572.4100 (MV Phones) – \$88.07

2.310.513.49300 (MV Office Supplies) – \$74.14

34.600.538.64000 (MV repair & replacements) – \$783.19

2.330.572. 49400 (MV Special Events) - \$120.47

2.330.572.34400 (MV Tennis Maintenance) - \$97.73

Double Branch / Middle Village American Express Charges  
GMS Statement Closing Date – Feb 23, 2026

Purchase Date	Vender	Amount	Description	GL Account	Middle Village	GL	Double Branch	GMS	Total
1/27/2026	Ionos	6	Office Supplies	2.330.572.51000	3	2.320.572.5100	3		6
1/28/2026	Walmart	141.61	Special Event	2.330.572.49400	70.81	2.320.572.49400	70.8		141.61
1/30/2026	Dunkin	99.31	Special Event	2.330.572.49400	49.66	2.320.572.49400	49.65		99.31
1/31/2026	Head/Penn	85	Tennis Maintenance	2.330.572.34400	85				85
1/31/2026	Head/Penn	11.05	Tennis Maintenance	2.330.572.34400	11.05				11.05
1/31/2026	Head/Penn	1.68	Tennis Maintenance	2.330.572.34400	1.68				1.68
2/1/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
2/2/2026	Ring Central	176.13	Phones	2.330.572.4100	88.07	2.320.572.4100	88.06		176.13
2/4/2026	At Home Stores	225.68	Repair and Replacement	34.600.538.64000	225.68				225.68
2/8/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
2/8/2026	Ionos	22.4	Office Supplies	2.330.572.51000	11.2	2.320.572.5100	11.2		22.4
2/8/2026	dropbox	119.88	Office Supplies	2.330.572.51000	59.94	2.320.572.5100	59.94		119.88
2/9/2026	Bottom Paint Stores	759.12	Repair and Replacement	34.600.538.64000	506.08	034.600.538.621	253.04		759.12
2/12/2026	DF Supply	69.4	Office Supplies	2.330.572.51000		2.320.572.5100	69.4		69.4
2/15/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
2/19/2026	wawa	62.87	Repair and Replacement	34.600.538.64000	31.43	034.600.538.621	31.44		62.87
2/19/2026	Fence Outlet	384	Repair and Replacement	34.600.538.64000		034.600.538.621	384		384
2/22/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
<b>Totals</b>		<b>\$2,204.09</b>					<b>\$1,040.49</b>	<b>\$0.00</b>	<b>\$2,204.09</b>

**Transaction Details**  
**Prepared for**  
 JAY SORIANO  
**Account Number**  
 XXXX-XXXXXX-63053

Additional Business Expense Card on Business Green  
 Rewards / Jan 27, 2026 to Feb 23, 2026

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/22/2026	SIMPLYSCAPES OREM UT	9.99
02/20/2026	KULLY SUPPLY 0000000BURNSVILLE MN	128.56
02/19/2026	FENCE OUTLET JACKSON Jacksonville FL	384.00
02/19/2026	WAWA 5266 5266 JACKSONVILLE FL	62.87
02/15/2026	SIMPLYSCAPES OREM UT	9.99
02/12/2026	DF SUPPLY 000000001 TWINSBURG OH	69.40
02/09/2026	BT*BOTTOM PAINT STORTAMPA FL	759.12
02/09/2026	DKS IM SERVER INGLEWOOD CA	47.95
02/08/2026	DROPBOX*NYBFBN4ZQNL9SAN FRANCISCO CA	119.88
02/08/2026	IONOS www.ionos.com PA	22.40

02/08/2026	SIMPLYSCAPES	OREM	UT	9.99
02/04/2026	AT HOME STORE 098 09	ORANGE PARK	FL	225.68
02/02/2026	RINGCENTRAL INC	888-898-4591	CA	176.13
02/01/2026	SIMPLYSCAPES	OREM	UT	9.99
01/31/2026	HEAD/PENN RACQUET SPPHOENIX		AZ	1.68
01/31/2026	HEAD/PENN RACQUET SPPHOENIX		AZ	11.05
01/31/2026	HEAD/PENN RACQUET SPPHOENIX		AZ	85.00
01/30/2026	DUNKIN #346314 Q35 3	JACKSONVILLE	FL	99.31
01/28/2026	WAL-MART SUPERCENTER	JACKSONVILLE	FL	141.61
01/27/2026	IONOS	www.ionos.com	PA	6.00



Hi Jay,

Your order has been received is currently being processed.

Current Order Status: **Payment Processed**

**Order Details**

**Order ID:** 154317  
**Date Added:** 09/02/2026  
**Payment Method:** Credit / Debit Card /  
Paypal – Amex \*\*\*\*3053  
**Shipping Method:** Free Shipping Over \$199

Bottom Paint Store  
Mailing Address:  
8635 W. Hillsborough Ave  
Suite 223  
Tampa, FL 33615  
**Telephone:** +1-888-505-2313  
**Fax:** +1-813-559-0950  
**Email:** [info@bottompaintstore.com](mailto:info@bottompaintstore.com)

**Payment Address**

Jay Soriano  
GMS llc  
475 west town place  
St. Augustine, Florida 32092  
United States  
Email: [jsoriano@gmsnf.com](mailto:jsoriano@gmsnf.com)  
Telephone: 9043421441

**Shipping Address**

Jay Soriano  
GMS llc  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States

Product Name	Quantity	Total
Wax Additive Sanding Aid for Gel Coats and Resins - Model: 123833 - Size: Quart	1	\$22.88
Georgia Brown Professional Grade Exterior Gel Coat - Model: 125975   123831   132662 x2 - ADD: Extra MEKP Hardener: Additional 2 OZ MEKP - Size: Gallon	3	\$683.28
		<b>Total</b>
<b>Sub-Total:</b>		\$706.16
<b>Free Shipping Over \$199:</b>		\$0.00
<b>Florida Sales Tax:</b>		\$52.96
<b>Total:</b>		\$759.12

Dropbox Inc.  
333 Brannan Street  
San Francisco, CA 94107  
United States  
[billing-support@dropbox.com](mailto:billing-support@dropbox.com)

## Receipt for [admin@oakleafresidents.com](mailto:admin@oakleafresidents.com)

Payment	Date	Amount
amex ending in 3053 approved	2/8/2026	\$119.88

Description	Amount
Dropbox Pro - 1TB (2/8/2026 to 2/8/2027)	\$119.88
Total \$119.88	

All amounts shown are in USD. This is not an invoice. No additional payment is required.




**IONOS Inc.**  
Two Logan Square, 100 N 18th St., Suite 400  
Philadelphia, PA 19103  
USA

Two Logan Square, 100 N 18th St. · Suite 400  
Philadelphia, PA 19103 · USA

Jay Soriano  
370 Oakleaf Village Pkwy  
Orange Park, FL 32065-4259  
UNITED STATES

**Invoice:** 202059858476  
**Invoice Date:** 01/26/2026  
**Customer ID:** 270980442  
**Contract ID:** 48060001

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Your IONOS Personal Consultant:**  
Milette C  
 +1 267 366 6047

## Invoice

Billing period starting: 01/25/2026

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 48060001 - IONOS Expert</b>					
1	IONOS Website Builder 01/25/2026-02/24/2026	\$6.00 a month	1 mo.	\$0.00	\$6.00
<b>Net Total</b>					<b>\$6.00</b>
<b>Net (non-taxable portion)</b>					<b>\$6.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$6.00</b>

Please **DO NOT** send cash, check or money order

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
Please refer to your Help Center or log in to [my.ionos.com](https://my.ionos.com) for further information.




**IONOS Inc.**  
Two Logan Square, 100 N 18th St., Suite 400  
Philadelphia, PA 19103  
USA

Two Logan Square, 100 N 18th St. · Suite 400  
Philadelphia, PA 19103 · USA  
Jay Soriano  
370 Oakleaf Village Pkwy  
Orange Park, FL 32065-4259  
UNITED STATES

**Invoice:** 202060075677  
**Invoice Date:** 02/07/2026  
**Customer ID:** 270980442  
**Contract ID:** 85644648

**Help Center:** [ionos.com/help](https://ionos.com/help)  
**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Your IONOS Personal Consultant:**  
Milette C  
 +1 267 366 6047

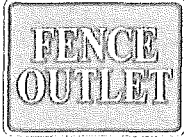
## Invoice

Billing period starting: 02/06/2026

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 85644648 - IONOS MyWebsite Creator+</b>					
1	Basic Fee 02/06/2026-03/05/2026	\$28.00 a month	1 mo.	\$0.00	\$28.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	-\$5.60
<b>Net Total</b>					<b>\$22.40</b>
<b>Net (non-taxable portion)</b>					<b>\$22.40</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$22.40</b>
Please <b>DO NOT</b> send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
Please refer to your Help Center or log in to [my.ionos.com](https://my.ionos.com) for further information.



Fence Outlet Jacksonville LLC  
 250 Lane Ave N N7  
 Jacksonville, FL 32254  
 PH: (904) 539-5605  
 FX: (386) 492-3738

**INVOICE**  
**MATINV353797**



2/19/2026

Page 1/1

Fence Outlet License Number C-10252 & C-10803

**BILL TO:**  
 District's (Double Branch CDD)  
 Javier  
 475 W Town PL  
 Suite 114  
 Saint Augustine, FL 32092  
 P: (904) 562-0249

**SHIP TO:**  
 District's (Double Branch CDD)  
 Javier  
 475 W Town PL  
 Suite 114  
 Saint Augustine, FL 32092  
 P: (904) 562-0249

Purchase Order #	Customer ID	Shipping Method	Payment Terms	Rep	Order
02.16.26	00261746	PICKUP	CREDIT CARDS	BDABBS	MATQTE568246

Quantity	UOM	Item Number	Description	Price	Extended Price
6	EA	303015010130202004	Blank Aluminum Gate Post 2.5 x 2.5 x 82 .125-BLK	\$64.00	\$384.00
6	EA	NI - ALUMINUM MUN CAPS	Non Inventory Aluminum MUNICIPAL Caps	\$0.00	\$0.00

**Fence Outlet is not responsible for load securement or damage to vehicles in the process of loading.**

Subtotal	\$384.00
Discount	\$0.00
Tax	\$0.00
Total	\$384.00
Payments	\$384.00
Balance Remaining	\$0.00

All returns must be within 30 days of purchase, in the same condition and accompanied by a receipt. No returns on special order or custom made items. See Return Policy posted in store for further information.

Notice to Consumer: When you provide a check as payment, you authorize us to use information from your check to process a one-time Electronic Funds Transfer (EFT) or a draft drawn from your account, or to process the payment as a check transaction. When we use information from your check to make an EFT, funds may be withdrawn from your account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If your payment is returned unpaid, you authorize the collection of your payment and a return fee by EFT(s) or draft(s) drawn from your account. Checks from \$0.01-\$50.00 = \$25.00 fee; Checks from \$50.01-\$300.00 = \$30.00 fee; Checks for \$300.01 & over = the greater of \$40.00 or 5% of the face amount of the check.

Printed: 02-19-2026-090826

# at home

980RNGPK  
1919 WELLS RD  
ORANGE PARK, FL 32073  
United States  
904-458-3023

Store: 98                      Register: 21  
Date: 2/4/26                Time: 7:00 PM  
Ticket: 83  
Cashier: 809616

Customer: Nanci Soriano

Item	Qty	Price	Amount
29x35 Dark Espresso Nesso Wall			
718386193925	1	29.99	29.99
29x35 Dark Espresso Nesso Wall			
718386193925	1	29.99	29.99
31x43 Black and Brown Janet Wa			
718386212688	1	37.49	37.49
31x43 Black and Brown Janet Wa			
718386212688	1	37.49	37.49
31x43 black and Brown Janet Wa			
718386212688	1	37.49	37.49
31x43 Black and Brown Janet Wa			
718386212688	1	37.49	37.49

Subtotal      209.94  
Tax            16.74

~~Total      226.68~~

American Express      226.68

Change                      0.00

Card No.: 371536XXXX3053

Trans Time: 02/04/2026 07:01 PM

Trans Token: 1000000073z2256

IAD: 06560103A0A002

Transaction Type: Sale

Card Type: American Express

Entry Method: INSERT      TSI: E800

Trans Type: Purchase      Amount: \$ 226.68

Sequence No: 8319      Auth Code: 878233

Mode: Tesuer      CVM: No CVM

AID: A000000025010801      TVR: 000008000

# Receipt

Invoice number YSOPUWFB-0033  
Receipt number 2041-8067  
Date paid February 22, 2026

**SimplyScapes**  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

**Bill to**  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

## \$9.99 paid on February 22, 2026

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Feb 22-Mar 1, 2026	1	\$9.99	\$9.99
		<b>Subtotal</b>	<b>\$9.99</b>
		<b>Total</b>	<b>\$9.99</b>
		<b>Amount paid</b>	<b>\$9.99</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	February 22, 2026	\$9.99	2041-8067

# Receipt

Invoice number YSOPUWFB-0031  
Receipt number 2377-3577  
Date paid February 8, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

## \$9.99 paid on February 8, 2026

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Feb 8-Feb 15, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		<b>Amount paid</b>	<b>\$9.99</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	February 8, 2026	\$9.99	2377-3577

# Receipt

Invoice number YSOPUWFB-0030  
Receipt number 2443-0097  
Date paid February 1, 2026

**SimplyScapes**  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

**Bill to**  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

## \$9.99 paid on February 1, 2026

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Feb 1 – Feb 8, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		<b>Amount paid</b>	<b>\$9.99</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	February 1, 2026	\$9.99	2443-0097

# Receipt

Invoice number YSOPUWFB-0032  
Receipt number 2961-8953  
Date paid February 15, 2026

**SimplyScapes**  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

**Bill to**  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

## \$9.99 paid on February 15, 2026

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Feb 15–Feb 22, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		<b>Amount paid</b>	<b>\$9.99</b>

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	February 15, 2026	\$9.99	2961-8953



Thank you for choosing RingCentral.

**Invoice**

**Document # 14952173001**

<b>Account Information</b>		<b>Bill To</b>	<b>Pay To</b>
Account Number:	(904) 770-4650	Jay Soriano	RingCentral, Inc. 20
Subscription Name:	RingEX Standard™	475 west town place	Davis Dr, Belmont, CA
Statement Date:	02/02/2026	St Augustine, FL	94002, USA
Paid By:	..... 8052	32092, USA	

**Statement Summary**

**Subscription**

**Subtotal:**

<b>Charges</b>	<b>Billing frequency</b>	<b>Price per item</b>	<b>Qty</b>	<b>Discounts</b>
RingEX Standard™ - Subscription Fee	Monthly	\$0.00	1	-
DigitalLine Unlimited	Monthly	\$34.99	5	(\$40.05)
<b>Taxes, fees and surcharges</b>				
Federal taxes				\$5.52
State taxes				\$8.76
Local taxes				\$1.95
Compliance and Administrative Cost Recovery Fee				\$20.00
e911 Service Fee				\$5.00

---

Total charges after discounts and prorates: \$134.90  
Total Taxes and Fees: \$41.23

**Amount charged to credit card: \$176.13**

## Statement Details

### Charges and applied credits summary

Charges after discounts and prorates: **\$134.90**

Period	Description	Unit Price	Quantity	Amount
02/02/2026-03/01/2026	RingEX Standard™ - Monthly Subscription Fee	\$0.00	1	\$0.00
02/02/2026-03/01/2026	DigitalLine Unlimited - (904) 342-1441	\$34.99	1	\$34.99
02/02/2026-03/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
02/02/2026-03/01/2026	DigitalLine Unlimited - (904) 770-4648	\$34.99	1	\$34.99
02/02/2026-03/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
02/02/2026-03/01/2026	DigitalLine Unlimited - (904) 770-4649	\$34.99	1	\$34.99
02/02/2026-03/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
02/02/2026-03/01/2026	DigitalLine Unlimited - (904) 770-4661	\$34.99	1	\$34.99
02/02/2026-03/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
02/02/2026-03/01/2026	DigitalLine Unlimited - (904) 770-4667	\$34.99	1	\$34.99
02/02/2026-03/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)

Website: squarefittings.com

Email: sales@squarefittings.com

Address: 8500 Hadden Road, Twinsburg, OH 44087

Toll-Free: (888) 378-1149

Local: (330) 650-9226



## Order #1901200490987

Order Date: February 12, 2026

### Shipping Address

Jay Soriano  
GMS llc  
370 Oakleaf Village  
Parkway  
Orange Park, Florida,  
32065  
United States  
T: 9043421441

### Billing Address

Jay Soriano  
GMS llc  
475 west town place  
St. Augustine, Florida,  
32092  
United States  
T: 9043421441


### Shipping Method


Shipping - Ground

### Payment Method

Payment Type: Credit Card  
Credit Card Type: American  
Express  
Credit Card Number: xxxx-3053  
Name on the Card: Jay Soriano

### Items Ordered

	<u>SKU</u>	<u>Product Name</u>	<u>Price</u>	<u>Qty</u>	<u>Subtotal</u>
	BSQDC-212	2 1/2" x 2 1/2" Square Powder-Coated Black Steel Dome Cap Galvanized Steel (Black) - Square Post Caps 2 1/2 x 2 1/2	\$0.9810	Ordered: 10	\$9.81

SKU	Product Name	Price	Qty	Subtotal	
	PC4BL	4" x 4" Aluminum Square Post Cap For 4" Square Fence Posts (Black)	\$5.02	Ordered: 8	\$40.16
			Subtotal	\$49.97	
			Shipping & Handling	\$15.68	
			Tax	\$3.75	
			<b>Grand Total</b>	<b>\$69.40</b>	



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

<b>Invoice</b>				<b>5193927275</b>			
Billing Date	01/29/2026	Ship Date	01/29/2026	Order Date	12/29/2025	Requested Date	12/29/2025
Terms						Due Date	
Credit Card preauth.							
Order No.	5103452733	P.O. Number	Grav MP Demo	Order Entered By:			
				OMS3_CPIC			
Salesrep:		ELLIS, JEFF					
Order Placed By:		R118					

Sold-to address

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

Customer No. 715220

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

Authorization no.:

172891 26013002362329  
117601 26012301895822  
102016 26012301887942

Material	Description	Size	Quantity	List Price	Discount %	Unit Price	Extended Price
231125	Gravity MP 2025 - DEMO Item 10	U 20	1 PC	176.00	0.000	85.00	85.00
281022	Hawk Power (set)-NO CHARGE Item 11	17 PT	1 PC		0.000		
Total Number of Units		2					

**Shipping Information**  
Packing Slip, BOL: 5183761292  
Shipping Terms: FOB Origin  
Shipment Origin: BALTIMORE MD  
Shipped Via: FED EX GROUND (PPA)  
Gross Weight: 1.500 LB 0.680 KG

**Box Tracking Number**  
289180171836518

Total Number of Cartons 1

Items total	85.00	USD
Freight Charge	12.73	USD
Final amount	97.73	USD
Charged to your American Express *****053	1.68	USD
Charged to your American Express *****053	11.05	USD
Charged to your American Express *****053	85.00	USD
Balance Due	0.00	USD

Due to the recent tariff developments, we have put a surcharge in place (10% on HEAD products excluding footwear, and 5% on Penn products). We thank you for your understanding and continued support.

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](mailto:askus@us.head.com)

Give us feedback @ survey.walmart.com  
 Thank you! ID #: 7WDM102FK9Z8



WM Supercenter  
 904-365-2555 Mgr. TIMOTHY  
 7075 COLLINS RD  
 JACKSONVILLE FL 32244  
 ST# 06978 DP# 007704 TE# 15 TR# 00109  
 # ITEMS SOLD 39  
 TC# 2682 3040 2442 8927 9992 6



GV OJ 89 CAL 194346266180 F	6.92 N
GV OJ 89 CAL 194346266180 F	6.92 N
GV OJ 89 CAL 194346266180 F	6.92 N
APPLE 3 BAG 194346264090 F	3.62 N
APPLE 3 BAG 194346264100 F	6.26 N
APPLE 3 BAG 194346264100 F	6.26 N
3 PEARS 681131036950 F	3.78 N
BANANAS 000080040110 F	3.15 N
6.250 lb. & 1 lb. /0.50	7.77 N
GV LINEN 2CT 078742023480	7.77 N
GV CHERR 2CT 078742023530	7.77 N
GV LINEN 2CT 078742023530	7.77 N
GV CHERR 2CT 078742023530	32.82 0
BORAX 023400002010	5.48 N
6 AT 1 FOR 5.47	
CS 86 DS SC 070052997870	28.40 0
BOWL FRESH TBO 070922655620	
20 AT 1 FOR 1.42	
SUBTOTAL	141.61
TOTAL	141.61
AMEX TEND	141.61
CHANGE DUE	0.00

Wawa #5266  
8251 Old Middleburg  
Jacksonville FL 3221  
\*\*\*\*\*  
2/19/2026 9:07:58 AM  
Term: XXXXXXXX8004  
Appr: 897393  
Seq#: 080710  
Product: Unloaded  
Pump Gallons Price  
14 21.247 \$2.959  
Total Sale \$62.07  
Capture

American Express  
XXXXXXXXXXXX3058  
Contactless

USD\$ 62.07

AMERICAN EXPRESS  
Mode: Issuer  
AID:  
A000000025010801  
TUR: 000000000  
IAD: XXXXXXXXXXXXXXX  
TSI: AB00  
ARC: 00  
ARQC:  
92B798CC90A879D9

02/19/2026 09:04:33



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

# Invoice

Date  
Invoice#

4/1/2026  
131295634502

Terms	Net 20
Due Date	4/21/2026
PO #	

<b>Bill To</b>
Oakleaf Village/Double Branch 475 West Town Place Ste 114 St Augustine FL 32092

<b>Ship To</b>
Oak Leaf Plantation/ Double Branch 370 Oakleaf Village Parkway Orange Park FL 32065

*OUR REMITTANCE ADDRESS HAS CHANGED. Physical payments will only be received at 1707 Townhurst Dr, Houston, TX 77043. Payments sent to any other address may experience delays. LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees.*

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	\$3,464.14
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	\$108.18

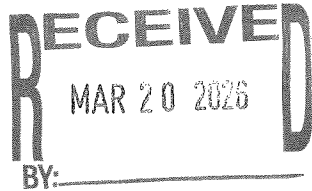
**Subtotal** \$3,572.32

**Tax** \$0.00

**Total** \$3,572.32

**Amount Paid/Credit Applied** \$0.00

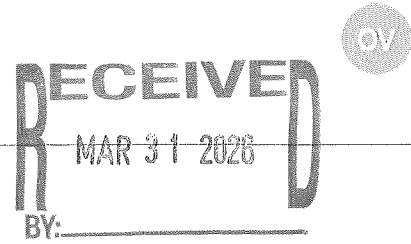
**Balance Due** \$3,572.32



[Click Here to Pay Now](#)



**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - SONYA JOHNSON  
**Date:** March 31, 2026 at 5:23 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OVCR aka CLUBROOM (SATURDAY) 2:30 P.M. to 6:30 P.M.
  - DATE OF VENUE – MARCH 28, 2026
  - RESIDENT – **SONYA JOHNSON**
  - ADDRESS – 3191 TOWER OAKS DRIVE, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via VISA (0833):
    - DATED: 1/15/26
    - APPROVAL CODE: 142011
    - AMOUNT: 100.00

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

Thank you.

**I will be out of the office March 27-30, 2026. Email is the best means of communication when I am out of the office.**

Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

Governmental Management Services

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

Under Florida law, e-mail addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. The 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. This email and/or attachment(s) may contain material that is privileged or protected from disclosure 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 telephone to obtain instructions as to whether information in this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable law.

**Governmental Management Services, LLC**  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

# Invoice

Invoice #: 2587  
Invoice Date: 4/7/26  
Due Date: 4/7/26  
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 April 4, 2026 2.300.369.103	10	25.00	250.00

**Total** \$250.00

**Payments/Credits** \$0.00

**Balance Due** \$250.00

**RECEIVED**  
APR 07 2026  
BY: \_\_\_\_\_

4/7/26  
am

# **Governmental Management Services, LLC**

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

## **Double Branch CDD**

### **Facility Event Staff Service Hours**

<b><u>Quantity</u></b>	<b><u>Description</u></b>	<b><u>Rate</u></b>	<b><u>Amount</u></b>
10	Facility Event Staff	\$ 25.00	\$ 250.00

Covers Period End: April 4, 2026

Amenities Revenue # 2.300.369.103

**Governmental Management Services, LLC**  
475 West Town Place, Suite 114  
St. Augustine, FL 32092

# Invoice

Invoice #: 2586  
Invoice Date: 4/1/26  
Due Date: 4/1/26  
Case:  
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Recreation - Facility Management - Oakleaf Plantation - April 2026		20,467.92	20,467.92

**RECEIVED**  
APR 03 2026  
BY: \_\_\_\_\_  
*Alison Mossing*  
4-3-26

<b>Total</b>	\$20,467.92
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$20,467.92

**Riverside Management Services, Inc**

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

**Invoice**

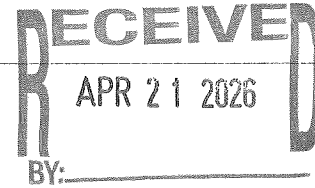
Invoice #: 392  
Invoice Date: 4/1/2026  
Due Date: 4/1/2026  
Case:  
P.O. Number:

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
2.320.572.6100 - Janitorial Services - April 2026		6,201.00	6,201.00
<b>RECEIVED</b> APR 03 2026 BY: _____			
<i>Alison Mossing</i> 4-3-26			
<b>Total</b>			\$6,201.00
<b>Payments/Credits</b>			\$0.00
<b>Balance Due</b>			\$6,201.00

**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - ALEKSIYA PHILIPPOV  
**Date:** April 21, 2026 at 4:01 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** cc: Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OV PATIO (SUNDAY) 2:30 P.M. to 6:30 P.M. (ET 3:00pm-6:00pm)
  - DATE OF VENUE – APRIL 19, 2026
  - RESIDENT – **ALEKSIYA PHILIPPOV**
  - ADDRESS – 1024 MOOSEHEAD DRIVE, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via VISA(7699):
    - DATED: 4/2/26
    - APPROVAL CODE: 03125D
    - AMOUNT: 100.00

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

Thank you.

I will be out of the office May 6-10, 2026

**Email is the best means of communication when I am out of the office.**

Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

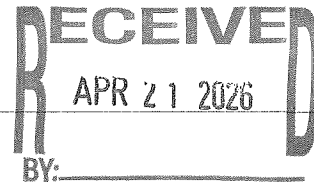
Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

Governmental Management Services

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

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**From:** Oakleaf Venues [venuere rentals@oakleafresidents.com](mailto:venuere rentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - ANISHA HALL  
**Date:** April 21, 2026 at 3:56 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amosing@gmstnn.com](mailto:amosing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OVCR aka CLUBROOM (SATURDAY) 2:30 P.M. to 6:30 P.M. (ET 3:30Pm-5:30pm)
  - DATE OF VENUE – APRIL 18, 2026
  - RESIDENT – **ANISHA HALL**
  - ADDRESS – 3787 PONDVIEW STREET, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via VISA(8751):
    - DATED: 2/6/26
    - APPROVAL CODE: 611282
    - AMOUNT: 100.00

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

Thank you.

I will be out of the office May 6-10, 2026

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Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuere rentals@oakleafresidents.com](mailto:venuere rentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

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Clay County Sheriff's Office  
 901 N. Orange Ave.  
 Green Cove Springs, FL, 32043

**General Invoice**

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUE DATE	INVOICE TOTAL DUE
OAKLEAF PLANTATION CDD	03/27/2026	1222	\$0.00	04/11/2026	\$175.00

LAST PAYMENT DATE	LAST PAYMENT AMOUNT	PAST DUE AMOUNT	ACCOUNT BALANCE
02/11/2026	\$455.00	\$612.50	\$787.50

DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
OFF DUTY ADMIN JANUARY 1-11, 2026	18.00	\$5.000000	EACH	\$90.00	\$0.00	\$0.00	\$90.00
OFF DUTY SCHEDULING FEE	1.00	\$85.000000	EACH	\$85.00	\$0.00	\$0.00	\$85.00

Invoice Total:	\$175.00
----------------	----------

*\$45.00 + \$42.50 = \$87.50*

**RECEIVED**  
 APR 22 2026  
 BY: \_\_\_\_\_

✂ DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ✂



Clay County Sheriff's Office  
 901 N. Orange Ave.  
 Green Cove Springs, FL, 32043

**General Invoice**

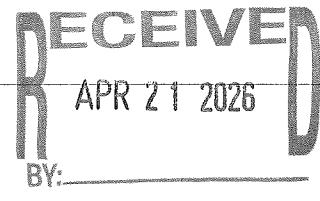
Remit Portion

Invoice Date	03/27/2026
Invoice Number	1222
Customer Number	30
Amount Paid	
Due Date	04/11/2026
Invoice Total Due	\$175.00

OAKLEAF PLANTATION CDD  
 370 OAKLEAF VILLAGE PKWY  
 ORANGE PARK, FL 32065

Please include Customer Number and make checks payable to: Clay County Sheriff's Office

**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - GINA KEITT  
**Date:** April 21, 2026 at 3:29 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OV PATIO (SATURDAY) 10:00 A.M. to 2:00 P.M. (ET 10:30am-1:30pm)
  - DATE OF VENUE – APRIL 18, 2026
  - RESIDENT – **GINA KEITT**
  - ADDRESS – 575 OAKLEAF PLANTATION PKWY #1509, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via VISA(3421):
    - DATED: 2/17/26
    - APPROVAL CODE: 093239
    - AMOUNT: 100.00

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

Thank you.

I will be out of the office May 6-10, 2026

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Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

Governmental Management Services

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**Governmental Management Services, LLC**475 West Town Place, Suite 114  
St. Augustine, FL 32092**Invoice**

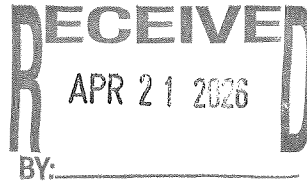
Invoice #: 2588

Invoice Date: 4/14/26

Due Date: 4/14/26

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 Maintenance March 1 - March 31, 2026	339.86	40.00	13,594.40
Facility Maintenance Mileage March 1 - March 31, 2026	19	0.445	8.46
Code to:			
Double Branch Facility Maintenance			
2.320.572.46600 (\$4,924.28)			
Double Branch Facility Maintenance Contingency			
2.320.572.46620 (\$2,824.58)			
Double Branch Lighting Repairs			
2.320.572.46630 (\$705.00)			
Double Branch Common Area Maintenance			
2.320.572.46400 (\$4,924.00)			
Double Branch Special Events			
2.320.572 (\$225.00)			
<b>Total</b>			<b>\$13,602.86</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$13,602.86</b>

**DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT  
MAINTENANCE BILLABLE HOURS  
FOR THE MONTH OF MARCH 2026**

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
3/2/26	3.87	T.C.	Dismount tires from golf cart and installed new ones, replaced fabric on pool chairs
3/2/26	8	A.O.	Assisted with changing tires, removed debris from all common areas
3/3/26	4.77	C.W.	Putting up fence, put away scaffolding
3/3/26	8	A.O.	Removed debris from all common areas
3/4/26	8	C.W.	Moved potted plants to front of pool deck, put up fence and concrete in post, added brackets to certain panels, scrubbed all paint flakes off splash park
3/5/26	4.1	T.C.	Cleaned out mulch beds and applied mulch and epoxy on pool deck, picked up supplies
3/5/26	8	C.W.	Put feeders to plants, mulch around pool deck, put fence parts into shop, prepped splash pool
3/5/26	4	A.O.	Removed debris from all common areas
3/6/26	7.5	J.K.	Paint blue splash pool, finished up fence on pool deck, removed debris off pool deck, count and separate pool filters
3/6/26	7.98	C.W.	Finished mulch, painted blue on splash pool, scrubbed pools and skimmed removed snake and turtle
3/6/26	8	A.O.	Removed debris from all common areas
3/9/26	8	A.O.	Removed debris from all common areas
3/10/26	2.03	T.C.	Put in lane lines in lap pool, setting up to acid wash pool tomorrow
3/10/26	3.08	J.K.	Assisted with putting lap lines in pool, set up and prep for pressure washing, blocked off slide pack with caution tape while draining
3/10/26	8	A.O.	Removed debris from all common areas and lakes
3/11/26	8.12	T.C.	Drained pool and acid washed pool, picked up supplies
3/11/26	7.5	J.K.	Pressure washed slide pool, drain and acid bath slide pool, worked on splash pool, cleaned up tools and debris
3/11/26	7.82	C.W.	Pressure washed pool and set up pumps to drain water, acid bath the pool
3/11/26	8	A.O.	Removed debris from all common areas and all four lakes
3/12/26	3.83	T.C.	Finished acid washing the pool, cleaning up and getting ready for pools to open for spring break
3/12/26	6.93	J.K.	Finished acid bathing and pressure washing slide pool, pressure wash splash pool and cleaned out debris, hung plants back up, brought out new trash receptacle and put old one in shop, cleaned out tools from guard shack
3/12/26	7.57	C.W.	Acid washed pools and finished pressure washing, put out chairs and checked for rips on chairs on pool deck, hauled bags of old mulch and dirt
3/12/26	8	A.O.	Removed debris from all common areas
3/13/26	2.32	T.C.	Set up movie in park, repair pool lounge chairs by changing fabric
3/13/26	5.82	J.K.	Fixed lounge chair bottoms, set up for movie night, took down movie night
3/13/26	8	A.O.	Removed debris from all common areas, assisted with movie night set up
3/16/26	4.05	T.C.	Changed fabric on lounge chairs from pool deck, pulled the easter eggs from storage in attic, assisted electrician with parking lot lights, repaired shower head on pool deck
3/16/26	1.57	J.K.	Fixed lounge chairs on pool deck, helped take out easter eggs and bunny for scavenger hunt
3/16/26	1	C.W.	Fixed shower head on pool deck
3/16/26	8	A.O.	Removed debris from all common areas
3/17/26	4.03	T.C.	Cleaned up debris from storm, repair windscreen around tennis courts that storm took down
3/17/26	7	C.W.	Worked on repairing windscreens on courts
3/17/26	8	A.O.	Removed debris from all common areas
3/18/26	3.88	T.C.	Light inspection on entrance sign lights, column track lights and amenity center lights, changed out multiple lights, picked up supplies
3/18/26	7	C.W.	Changed all column lights for neighborhood
3/18/26	8	A.O.	Removed debris from all common areas
3/19/26	3.85	T.C.	Replaced two column lights at Waverly entrance, repair ceiling fan blade
3/19/26	2	J.K.	Light inspection, changed out and replaced lights
3/19/26	1	C.W.	Finished light repairs
3/19/26	8	A.O.	Removed debris from all common areas and lakes
3/20/26	3.89	C.W.	Cleaned out pool pack area weeds and debris, tightened windscreen and ropes, started digging out rails
3/20/26	8	A.O.	Removed debris from all common areas
3/23/26	2	C.W.	Removed bars out of pool pack area
3/23/26	8	A.O.	Removed debris from all common areas
3/24/26	8	A.O.	Removed debris from all common areas and lakes
3/25/26	8	A.O.	Blew leaves off common areas, removed debris from all common areas
2/26/26	8	A.O.	Removed signs from community garage sale, removed debris from all common areas

**DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT  
MAINTENANCE BILLABLE HOURS  
FOR THE MONTH OF MARCH 2020**

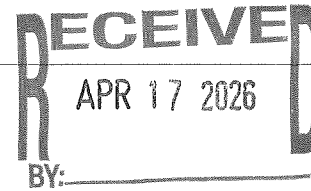
<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
3/27/26	2.7	T.C.	Put out easter eggs around community
3/27/26	3	A.O.	Removed debris around fieldhouse and playground, opened up bathrooms
3/30/26	8.2	T.C.	Started draining lap pool to acid wash, pressure washed gazebo on pool deck, installed new pump in lion head fountain at amenity center, picked up supplies
3/30/26	8	J.K.	Continues draining the lap pool, pressure washed trusses and posts on back patio
3/30/26	8	C.W.	Pressure washed sidewalls, fixing pool skimmer grids in pool, rolled in lane lines
3/30/26	8	A.O.	Removed debris from all common areas and lakes
3/31/26	5.7	T.C.	Acid washing lap pool, cleaned gutters on splash kids pool, removed rusty lane line hooks from lap pool
3/31/26	7.95	C.W.	Pressure washed lap pool and rim of splash pool
3/31/26	8	A.O.	Removed debris from all common areas

**TOTAL**      339.86

**MILES**      19

\*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - JANET DOBSON  
**Date:** April 17, 2026 at 3:23 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OVCR aka CLUBROOM (THURSDAY) 2:15 P.M. to 6:15 P.M.
  - DATE OF VENUE – APRIL 16, 2026
  - RESIDENT – **JANET DOBSON**
  - ADDRESS – 3880 A BUCKTHORNE DRIVE, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via MC (5370):
    - DATED: 3/18/26
    - APPROVAL CODE: 018182
    - AMOUNT: 100.00

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

Thank you.

I will be out of the office May 6-10, 2026

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Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

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[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

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I N V O I C E

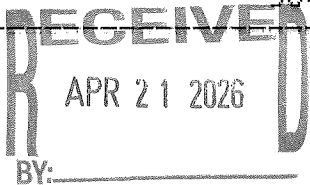
PAULA'S PEST CONTROL  
1548 Glendale St,  
Jacksonville, Fla 32205  
904-476-3866

INVOICE: 49756 QT  
DATE: 04/08/26 09:30a  
ACCOUNT: 1031 Oakleaf  
ROUTE: 0  
LAST: 1/14/26 Paula  
Paula Douglas

BILL TO  
DoubleBranch CDD  
c/o GMS, LLC  
370 Oakleaf Village Pkwy  
Orange Park, FL 32065

SERVICE TO  
Oakleaf Plantation  
370 Oakleaf Village Parkway  
Orange Park, FL 32065

904-375-9285 wanda 904-894-8980



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**

PLEASE KEEP FULL INVOICE FOR YOUR RECORDS

EFFECTIVE NOVEMBER 1, 2011  
Make Checks payable to:

Paula's Pest Control, Inc.  
1548 Glendale St.  
Jacksonville, FL 32205

NOTE: ALL returned checks will be assessed a \$40.00 Fee

THANK YOU FOR YOUR BUSINESS!  
HAVE A WONDERFUL DAY!

Serviced By:

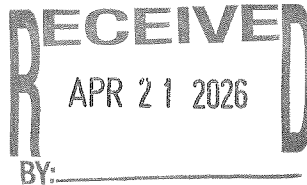
PAULA DOUGLAS  
Ph# 904-476-3866



Security Development Group, LLC  
8130 Baymeadows Way W., Suite 302  
Jacksonville, FL 32256 USA  
accounting@sthreesecurity.com  
www.sthreesecurity.com

# INVOICE

**BILL TO**  
Oakleaf Double Branch CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092



**INVOICE #** 11784  
**DATE** 04/01/2026  
**DUE DATE** 04/30/2026  
**TERMS** End of the month

**SERVICE MONTH**  
April

**APPROVED**

**Code to:**  
**Double Branch Security**  
**2-320-572-345**

AMOUNT
8,939.64
-99.02
8,840.62
0.00
8,840.62
<b>\$8,840.62</b>



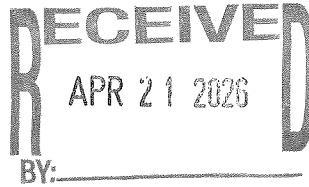
# Invoice

Invoice #: 27855

Date: 04/01/26

Customer PO:

**DUE DATE: 05/01/2026**



**BILL TO**

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

**FROM**

VerdeGo  
PO Box 789  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

DESCRIPTION	AMOUNT
#25147 - Standard Maintenance Contract 2026 April 2026	\$40,594.48

**Invoice Notes:**

Thank you for your business!

**AMOUNT DUE THIS INVOICE      \$40,594.48**

Please See Our  
Updated Remittance  
Information

**Remit to Address:**  
VerdeGo Landscape  
PO Box 200341  
Dallas, TX 75320-0341

**ACH Account Information:**  
Bank Name: Wells Fargo Bank N.A.  
Routing Number: 121000248  
Account Number: 4945950657  
Remittance Information:  
AR@verdego.com

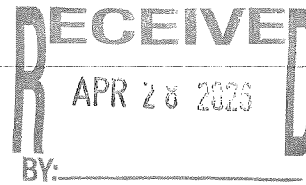
Credit card convenience fee of 3% will be applied to all transactions

**Code to:**

**2-320-572-4620**

**Double Branch Landscape Maintenance**

**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - AUSTIN BURNEY  
**Date:** April 28, 2026 at 2:00 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OV PATIO (SUNDAY) 2:30 P.M. to 6:30 P.M. (ET 3:00pm-6:00pm)
  - DATE OF VENUE – APRIL 26, 2026
  - RESIDENT – **AUSTIN BURNEY**
  - ADDRESS – 4098 PEBBLE BROOKE CIRCLE, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via VISA(1505):
    - DATED: 4/10/26
    - APPROVAL CODE: 089001
    - AMOUNT: 100.00

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

Thank you.

I will be out of the office May 6-10, 2026

**Email is the best means of communication when I am out of the office.**

Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

Governmental Management Services

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

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**Governmental Management Services, LLC**

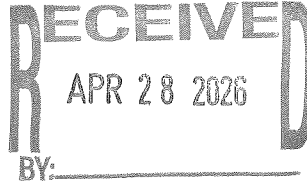
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**Invoice**

Invoice #: 2591  
Invoice Date: 4/28/26  
Due Date: 4/28/26  
Case:  
P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
2.320.572.4100 (DB Phones) -Statement Closing Date 3/25/26		100.81	100.81
2.320.513.49300 (DB Office Supplies) - Statement Closing Date 3/25/26		12.00	12.00
34.600.538.6200 (DB Repair & Replacements) -Statement Closing Date 3/25/26		3,283.98	3,283.98
2.320.572.49400 (DB Special Events) - Statement Closing Date 3/25/26		189.98	189.98
2.320.572.34200 (DB Janitorial Supplies)- Statement Closing Date 3/25/26		49.08	49.08
<b>Total</b>			<b>\$3,635.85</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b><del>\$3,635.85</del></b>

\$351.87

Double Branch / Middle Village American Express Charges  
GMS Statement Closing Date – March 25, 2026

Purchase Date	Vender	Amount	Description	GL Account	Middle Village	GL	Double Branch	GMS	Total
03/22/2026	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
3/22/2026	Bottom Paint	611.72	Repair and Replacement	34.600.538.64000	305.86	034.600.538.621	305.86		611.72
03/22/2026	amazon	154.14	Repair and Replacement	34.600.538.64000	77.07	034.600.538.621	77.07		154.14
03/23/2026	amazon	483.71	Repair and Replacement	34.600.538.64000	241.86	034.600.538.621	241.85		483.71
03/24/2026	Winning concepts	296.32	Tennis Maintenance	2.330.572.34400	296.32				296.32
03/25/2026	Walmart	98.16	Janitorial Supplies	2.330.572.34200	49.08	2.320.572.61000	49.08		98.16
<b>Totals</b>		<b>\$7,582.92</b>			<b>\$3,932.17</b>		<b>\$3,635.75</b>	<b>\$15.00</b>	<b>\$7,582.92</b>

Totals by GL

**Double Branch: \$3,635.75**

- 2.320.572.4100 (DB Phones) – \$100.80
- 2.320.572.5100 (DB Office Supplies) – \$12.00
- 34.600.538.6200 (DB Repair and Replacements) - \$3,283.89
- 2.320.572.49400 (DB Special Events) – \$189.98
- 2.320.572.34600 (DB Janitorial Supplies) - \$49.08

**Middle Village: \$3,932.17**

- 2.330.572.4100 (MV Phones) – \$100.81
- 2.310.513.49300 (MV Office Supplies) – \$12.00
- 34.600.538.64000 (MV repair & replacements) – \$3,283.98
- 2.330.572. 49400 (MV Special Events) - \$189.98
- 2.330.572.34400 (MV Tennis Maintenance) - \$296.32
- 2.330.572.34200 (MV Janitorial Supplies) - \$49.08

Double Branch / Middle Village American Express Charges  
GMS Statement Closing Date – March 25, 2026

Purchase Date	Vender	Amount	Description	GL Account	Middle Village	GL	Double Branch	GMS	Total
02/24/2026	Walmart	247.23	Repair and Replacement	34.600.538.64000	123.62	034.600.538.621	123.61		247.23
02/24/2026	Bottom Paint	444.28	Repair and Replacement	34.600.538.64000	222.14	034.600.538.621	222.14		444.28
02/27/2026	Trassig	812.12	Repair and Replacement	34.600.538.64000	406.06	034.600.538.621	406.06		812.12
02/27/2026	landlionos	197.1	Repair and Replacement	34.600.538.64000	98.55	034.600.538.621	98.55		197.1
02/27/2026	Bottom Paint	489.68	Repair and Replacement	34.600.538.64000	244.84	034.600.538.621	244.84		489.68
03/01/2026	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
03/02/2026	RingCentral	176.13	Phones	2.330.572.4100	88.07	2.320.572.4100	88.06		176.13
03/02/2026	wolf automation	1661	Repair and Replacement	34.600.538.64000	830.5	034.600.538.621	830.5		1661
03/04/2026	Big Frog	93.43	Repair and Replacement	34.600.538.64000	46.72	034.600.538.621	46.71		93.43
03/05/2026	RingCentral	25.48	Phones	2.330.572.4100	12.74	2.320.572.4100	12.74		25.48
03/08/2026	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
03/08/2026	landlionos	24	Office Supplies	2.330.572.51000	12	2.320.572.5100	12		24
03/09/2026	Walmart	19.96	Special Event	2.330.572.49400	9.98	2.320.572.49400	9.98		19.96
03/10/2026	swank	360	Special Event	2.330.572.49400	180	2.320.572.49400	180		360
03/12/2026	Walmart	13.68	Repair and Replacement	34.600.538.64000	6.84	034.600.538.621	6.84		13.68
03/13/2026	Pinch a Penny	212.92	Repair and Replacement	34.600.538.64000	98.96	034.600.538.621	98.96	15	212.92
03/15/2026	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99		9.99
03/19/2026	Trassig	546.66	Repair and Replacement	34.600.538.64000	273.33	034.600.538.621	273.33		546.66
03/19/2026	Angi	29.99	Repair and Replacement	34.600.538.64000	15	034.600.538.621	14.99		29.99
03/22/2026	poolweb	545.25	Repair and Replacement	34.600.538.64000	272.63	034.600.538.621	272.62		545.25



Final Details for Order #113-3523469-3662618

Order Placed: March 22, 2026  
Amazon.com order number: 113-3523469-3662618  
Order Total: \$154.14

Business order information
GMS Customer Name: Oakleaf
GMS Work Order Number: JSO03222026
GMS Description: MV and DB Pool brushes
GMS Billable (N/F/O): reimbursables

Shipped on March 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: GABco WW5040EH 18in Wall Whale with Wire Bristles	\$71.69
Sold by: Pool & Spa Needs (seller profile)	
Business Price	
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$143.38
Jay Soriano	Shipping & Handling: \$0.00
370 OAKLEAF VILLAGE PKWY	-----
ORANGE PARK, FL 32065-4259	Total before tax: \$143.38
United States	Sales Tax: \$10.76
<b>Shipping Speed:</b>	-----
Standard Shipping	<b>Total for This Shipment: \$154.14</b>
	-----

Payment information	
<b>Payment Method:</b>	Item(s) Subtotal: \$143.38
American Express   Last digits: 3053	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$143.38
Jay Soriano	Estimated Tax: \$10.76
370 OAKLEAF VILLAGE PKWY	-----
ORANGE PARK, FL 32065-4259	<b>Grand Total: \$154.14</b>
United States	-----
<b>Credit Card transactions</b>	American Express ending in 3053: March 23, 2026: \$154.14

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



Final Details for Order #113-5624901-2618618

Order Placed: March 22, 2026  
Amazon.com order number: 113-5624901-2618618  
Order Total: \$483.71

Business order information
GMS Customer Name: Oakleaf
GMS Work Order Number: JSO03222026
GMS Description: MV and DB Pool brushes
GMS Billable (N/F/O): reimbursables

Shipped on March 24, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: Stenner 45M5 Adjustable Metering Pump, 2.5 to 50.0 GPD, 25 psi, Polypropylene (PP) and Plastic, Black Sold by: Surplus Electrical Connections (seller profile) Condition: New	\$405.00
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$405.00 Shipping & Handling: \$0.00 ----- Total before tax: \$405.00 Sales Tax: \$30.38 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$435.38</b> -----

Shipped on March 24, 2026	
<b>Items Ordered</b>	<b>Price</b>
3 of: Southeastern 5 Pack Swimming Pool Deck Drain Rectangular Grate 2x4 with Screws Replacement for Hayward(R)* SP1019BA Sold by: PoolAccessoryCo (seller profile) Condition: New	\$14.99
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$44.97 Shipping & Handling: \$0.00 ----- Total before tax: \$44.97 Sales Tax: \$3.36 -----
<b>Shipping Speed:</b> Delivery in fewer trips to your address	<b>Total for This Shipment: \$48.33</b> -----

Payment information	
Payment Method:	Item(s) Subtotal: \$449.97

American Express | Last digits: 3053

Shipping & Handling: \$0.00

**Billing address**

Jay Soriano  
370 OAKLEAF VILLAGE PKWY  
ORANGE PARK, FL 32065-4259  
United States

-----  
Total before tax: \$449.97

Estimated Tax: \$33.74

-----  
**Grand Total: \$483.71**

**Credit Card transactions**

American Express ending in 3053: March 24, 2026: \$483.71

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

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Member ID: 31363707  
Purchase Date: 03/19/2026  
Jay Sorlano  
475 W Town Pl Saint Augustine Fl 32092  
Product: Angie's List [**\*\*Gold\*\***] Membership  
Total: \$29.99  
Payment Method: Credit Card ...2055



ORDER BFS20121539

Thank you for your purchase!

We wanted to reach out and Thank You while we hop to fulfilling your order. If you have any questions, you can call (855) 424-4376

Order summary



**Toro - 250 Series 1 Inch Valve × 2**  
Pin Type Hydraulic

**\$77.42**

Subtotal	<b>\$77.42</b>
Shipping	<b>\$9.49</b>
Taxes	<b>\$6.52</b>
Total	<b>\$93.43</b>

Customer information

Shipping address

Jay Soriano  
370 OAKLEAF VILLAGE PKWY  
orange park FL 32065

Billing address

Jay Soriano  
475 West Town Place  
St. Augustine FL 32092

Payment

ending with 3053

Shipping method

Standard



Hi Jay,

Thank you for your interest in Bottom Paint Store products.

Current Order Status: **Payment Processed**

**Order Details**

Order ID: 154627  
Date Added: 24/02/2026  
Payment Method: Credit / Debit Card /  
Paypal  
Shipping Method: Free Shipping

Bottom Paint Store  
Mailing Address:  
8635 W. Hillsborough Ave  
Suite 223  
Tampa, FL 33615  
Telephone: +1-888-505-2313  
Fax: +1-813-559-0950  
Email: [info@bottompaintstore.com](mailto:info@bottompaintstore.com)

**Payment Address**

Jay Soriano  
GMS llc  
475 west town place  
St. Augustine, Florida 32092  
United States  
Email: [jsoriano@gmsnf.com](mailto:jsoriano@gmsnf.com)  
Telephone: 9043421441

**Shipping Address**

Jay Soriano  
GMS llc  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States

Product Name	Quantity	Total
Medium Blue Professional Grade Exterior Gel Coat - Model: 125967   123831   132662.x2 - ADD: Extra MEKP Hardener: Additional 2 OZ MEKP - Size: Gallon	3	\$413.28
		<b>Total</b>
<b>Sub-Total:</b>		<b>\$413.28</b>
<b>Free Shipping:</b>		<b>\$0.00</b>
<b>Florida Sales Tax:</b>		<b>\$31.00</b>
<b>Total:</b>		<b>\$444.28</b>



Hi Jay,

Thank you for your interest in Bottom Paint Store products

Current Order Status: **Payment Processed**

**Order Details**

Order ID: 154698  
Date Added: 27/02/2026  
Payment Method: Credit / Debit Card /  
Paypal  
Shipping Method: Free Shipping

Bottom Paint Store  
Mailing Address:  
8635 W. Hillsborough Ave  
Suite 223  
Tampa, FL 33615  
Telephone: +1-888-505-2313  
Fax: +1-813-559-0950  
Email: [info@bottompaintstore.com](mailto:info@bottompaintstore.com)

**Payment Address**

Jay Soriano  
GMS llc  
475 west town place  
St. Augustine, Florida 32092  
United States  
Email: [jsoriano@gmsnf.com](mailto:jsoriano@gmsnf.com)  
Telephone: 9043421441

**Shipping Address**

Jay Soriano  
GMS llc  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States

Product Name	Quantity	Total
Vivid Red Professional Grade Exterior Gel Coat - Model: 126164   123831   132662 x2 - ADD: Extra MEKP Hardener; Additional 2 OZ MEKP - Size: Gallon	2	\$455.52
		<b>Total</b>
<b>Sub-Total:</b>		\$455.52
<b>Free Shipping:</b>		\$0.00
<b>Florida Sales Tax:</b>		\$34.16
<b>Total:</b>		\$489.68



Hi Jay,

Thank you for your interest in Bottom Paint Store products.

Current Order Status: **Payment Processed**

**Order Details**

Order ID: 155497  
Date Added: 22/03/2026  
Payment Method: Credit / Debit Card /  
Paypal  
Shipping Method: Free Shipping

Bottom Paint Store  
Mailing Address:  
8635 W. Hillsborough Ave  
Suite 223  
Tampa, FL 33615  
Telephone: +1-888-505-2313  
Fax: +1-813-559-0950  
Email: [info@bottompaintstore.com](mailto:info@bottompaintstore.com)

**Payment Address**

Jay Soriano  
GMS llc  
475 west town place  
St. Augustine, Florida 32092  
United States  
Email: [jsoriano@gmsnf.com](mailto:jsoriano@gmsnf.com)  
Telephone: 9043421441

**Shipping Address**

Jay Soriano  
GMS llc  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States

Product Name	Quantity	Total
New Canary Yellow Professional Grade Exterior Gel Coat - Model: 143917   123831   132662 x2 - ADD: Extra MEKP Hardener: Additional 2 OZ MEKP - Size: Gallon	2	\$293.52
Sport Red Professional Grade Exterior Gel Coat - Model: 138116   123831   132662 x2 - ADD: Extra MEKP Hardener: Additional 2 OZ MEKP - Size: Gallon	2	\$275.52
		<b>Total</b>
<b>Sub-Total:</b>		\$569.04
<b>Free Shipping:</b>		\$0.00
<b>Florida Sales Tax:</b>		\$42.68
<b>Total:</b>		\$611.72

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WR6XH1H15TS



WM SUPERCENTER  
904-934-6902 Mgr: BRIAN  
10000 OHNI DR  
JACKSONVILLE FL 32222

ST# 04621 DP# 000119 TE# 65 TR# 01445  
# ITEMS SOLD 1

TC# 0235 5767 1363 6650 6706



ZOOTOPADVD 004339664761 19.96 0  
SUBTOTAL 19.96  
TOTAL 19.96

VOIDED BANKCARD TRANSACTION

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*3 053 I 0

AID A000000025010801

AAC B0DEA60A6C4DAAG9

TERMINAL # 51066748

\*Signature Verified

DECLINED

03/09/26 14:13:43

AMEX TEND 19.96

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*3 053 I 0

APPROVAL # 894131

REF # 606091147841

TRANS ID - 018531156216065

AID A000000025010801

AAC D862C9620C75322A

TERMINAL # 51066748

\*NO SIGNATURE REQUIRED

03/09/26 14:13:50

CHANGE DUE 0.00

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



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.

Low Prices You Can Trust. Every Day.  
03/09/26 14:14:03

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WR76M1H160J



WM Supercenter  
904-934-6902 Mgr. BRIAN  
10000 OHNI DR  
JACKSONVILLE FL 32222

ST# 04621 DP# 003583 TE# 18 TR# 01623

# ITEMS SOLD 2

TC# 1222 0079 4222 9809 8319



CRAFT STORAG 071617092910 6.84 N  
CRAFT STORAG 071617092910 6.84 N

SUBTOTAL 13.68  
TOTAL 13.68

AMEX TEND 13.68  
CHANGE DUE 0.00

AMERICAN EXPRESS- 3063 I 0 APPR#886492

13.68 TOTAL PURCHASE

REF # 607164006712

TRANS ID - 016377387248077

AID A000000025010801

TERMINAL # 65366182

PINCH A PENNY #242  
 9715 Crosshill Boulevard, #105  
 Jacksonville, FL 32222



STORE242@PINCHAPENNY.COM

### STATEMENT

Jay Soriano  
 370 oakleaf village parkway

Billing Period Start Date 11/24/25

orange park fl 32065

Date	INV	Transaction	Description	Amount
11/24/2025	12403	Invoice	Middle Village- 2 chlorine jugs	\$15.00
			GAL SODIUM HYPOCHLORITE Qty: 5 \$15.00	
3/13/2026	12833	Invoice	Double Branch -algae eater and brushes	\$197.92
			ALGAE EATER PLUS 1 GAL. Qty: 6 \$113.94	
			18" ALGAE BRUSH Qty: 2 \$83.98	
3/13/2026		Credit Card Payment	81509085890	-\$212.92

Current	31-60 Days over due	61-90 Days over due	90+ Days over due	Amount Due
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Thank you

To ensure proper credit to your account, indicate amount paid and check number on slip, then detach and mail slip with your payment.

Client Info:

Rolling Hills HOA  
 3212 Bradley Creek Pkwy

Green Cove Spring fl 32043

Billing Date	Client Code	Amount Due
03/13/26	1461	\$0.00
Amount Paid	Check #	
<input type="text"/>	<input type="text"/>	

PINCH A PENNY #242  
 9715 Crosshill Boulevard, #105  
 Jacksonville, FL 32222



Thank You! We Greatly Appreciate Your Business!!




IONOS Inc.  
Two Logan Square, 100 N 18th St., Suite 400  
Philadelphia, PA 19103  
USA

Two Logan Square, 100 N 18th St. · Suite 400  
Philadelphia, PA 19103 · USA  
Jay Soriano  
370 Oakleaf Village Pkwy  
Orange Park, FL 32065-4259  
UNITED STATES

Invoice: 202060474619  
Invoice Date: 02/26/2026  
Customer ID: 270980442  
Contract ID: 48060001

Help Center: [ionos.com/help](https://ionos.com/help)  
My IONOS: [my.ionos.com/invoices](https://my.ionos.com/invoices)

Your IONOS Personal Consultant:  
Milette C  
 +1 267 366 6047

## Invoice

Billing period starting: 02/25/2026

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 48060001 - IONOS Expert</b>					
Basic fee (\$191.10)					
1	Basic Fee	\$18.00 a month	12 mo.	\$0.00	\$216.00
	02/25/2026-02/24/2027 oakleafresidents.com				
2	Special Offer	Special Offer		\$0.00	\$-24.90
	Discount for line-item 1				
Additional services (\$6.00)					
3	IONOS Website Builder	\$6.00 a month	1 mo.	\$0.00	\$6.00
	02/25/2026-03/24/2026				
<b>Net Total</b>					<b>\$197.10</b>
Net (non-taxable portion)					\$197.10
Net (taxable portion)					\$0.00
Tax					\$0.00
<b>Total amount due</b>					<b>\$197.10</b>
Please <b>DO NOT</b> send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
Please refer to your Help Center or log in to [my.ionos.com](https://my.ionos.com) for further information.




IONOS Inc.  
Two Logan Square, 100 N 18th St., Suite 400  
Philadelphia, PA 19103  
USA

Two Logan Square, 100 N 18th St. • Suite 400  
Philadelphia, PA 19103 • USA  
Jay Soriano  
370 Oakleaf Village Pkwy  
Orange Park, FL 32065-4259  
UNITED STATES

Invoice: 202060702539  
Invoice Date: 03/07/2026  
Customer ID: 270980442  
Contract ID: 85644648

Help Center: [ionos.com/help](https://ionos.com/help)  
My IONOS: [my.ionos.com/Invoices](https://my.ionos.com/Invoices)

Your IONOS Personal Consultant:  
Milette C  
 +1 267 366 6047

## Invoice

Billing period starting: 03/06/2026

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 85644648 - IONOS MyWebsite Creator+</b>					
1	Basic Fee 03/06/2026-04/05/2026	\$30.00 a month	1 mo.	\$0.00	\$30.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	-\$6.00
<b>Net Total</b>					<b>\$24.00</b>
Net (non-taxable portion)					\$24.00
Net (taxable portion)					\$0.00
Tax					\$0.00
<b>Total amount due</b>					<b>\$24.00</b>
Please DO NOT send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
Please refer to your Help Center or log in to [my.ionos.com](https://my.ionos.com) for further information.



# INVOICE

Oakleaf Tennis

Invoice Date  
Jan 7, 2026

Invoice Number  
47186

Reference  
Stripped Long Sleeve and  
Vertical Print Tanks

Winning Concepts USA,  
Inc.  
950 Blanding Blvd Suite 19  
ORANGE PARK FL 32065

Description	Quantity	Unit Price	Tax	Amount USD
Screen print full front one color imprint white Screen print right sleeve one color imprint white	8.00	22.19	Tax Exempt	177.52
Badger - B-Core Long Sleeve T-Shirt - 4104 Electric blue-1 med, 3 Lg, 4 XL				
Screen print full front one color imprint white	5.00	16.09	Tax Exempt	80.45
Badger- Men's B-Core Sport Shoulders T-Shirt - 4120 Electric Blue- 1 Lg, 4 XL				
Screen Charge reorder	2.00	15.00	Tax Exempt	30.00
			Subtotal	287.97
			TOTAL TAX	0.00
			TOTAL USD	287.97
			Add credit card processing fee	8.35
			Less Amount Paid	296.32
			AMOUNT DUE USD	0.00

Due Date: Jan 21, 2026

All items are custom and once processed can not be returned.

All sales are final. Once an order is placed no changes or modifications can be made. No exchanges, returns or refunds.



Order summary

\$545.25



Order 13933235562

Thank you, Jay!

Confirmed	On its way	Out for delivery	Delivered
March 30	April 6	April 6	April 6

Shipping address  
Orange Park, Florida

Oakleaf Village Athletic Center

Collins Rd

Argyle Forest Blvd

Map data ©2026 Google

### Your order has been delivered


Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.



1 HammerHead Motor With 60 Foot Cord - No Prop

FedEx tracking number:  
380080113565

---

 <sup>1</sup> Product Warranty Powered by SureBright  
2 Year Protection / Coverage#403

Your order is complete

FedEx tracking number:  
380080113565

---

### Order details

#### Contact information

jsoriano@gmsnf.com

#### Payment method

ending with 3053 - \$545.25

#### Shipping address


Jay Soriano  
370 OAKLEAF VILLAGE PKWY STE 114  
orange park FL 32065  
United States  
+19043421441

#### Billing address

Jay Soriano  
475 West Town Place  
St. Augustine FL 32092  
United States  
+19043421441

#### Shipping method

Standard

Order completed with 

[Learn more](#)

---

# Receipt

Invoice number YSOPUWFB-0035  
Receipt number 2427-0486  
Date paid March 8, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

**\$9.99 paid on March 8, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Mar 8-Mar 15, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	March 8, 2026	\$9.99	2427-0486

# Receipt

Invoice number YSOPUWFB-0037  
Receipt number 2433-1658  
Date paid March 22, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

**\$9.99 paid on March 22, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Mar 22-Mar 29, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	March 22, 2026	\$9.99	2433-1658

# Receipt

Invoice number YSOPUWFB-0036  
Receipt number 2444-0900  
Date paid March 15, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@slmplyscapes.com

Bill to  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

**\$9.99 paid on March 15, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Mar 15-Mar 22, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	March 15, 2026	\$9.99	2444-0900

# Receipt

Invoice number YSOPUWFB-0034  
Receipt number 2624-1363  
Date paid March 1, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

**\$9.99 paid on March 1, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Mar 1-Mar 8, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	March 1, 2026	\$9.99	2624-1363



Thank you for choosing RingCentral.

Document # 19761068002

**Invoice**

Account Information	Bill To	Pay To
Account Number: (904) 770-4650	Jay Soriano	RingCentral, Inc. 20
Subscription Name: RingEX Standard™	475 west town place	Davis Dr, Belmont, CA
Statement Date: 03/02/2026	St Augustine, FL	94002, USA
Paid By: ..... 8052	32092, USA	

**Statement Summary**

Subscription	Charges	Billing frequency	Price per item	Qty	Discounts	Subtotal:
	RingEX Standard™ - Subscription Fee	Monthly	\$0.00	1	-	
	DigitalLine Unlimited	Monthly	\$34.99	5	(\$40.05)	
	<b>Taxes, fees and surcharges</b>					
	Federal taxes					\$5.52
	State taxes					\$8.76
	Local taxes					\$1.95
	Compliance and Administrative Cost Recovery Fee					\$20.00
	e911 Service Fee					\$5.00
<hr/>						
	Total charges after discounts and prorates:					\$134.90
	Total Taxes and Fees:					\$41.23

**Amount charged to credit card:**

**\$176.13**

---

## Statement Details

### Charges and applied credits summary

Charges after discounts and prorates:

**\$134.90**

Period	Description	Unit Price	Quantity	Amount
03/02/2026-04/01/2026	RingEX Standard™ - Monthly Subscription Fee	\$0.00	1	\$0.00
03/02/2026-04/01/2026	DigitalLine Unlimited - (904) 342-1441	\$34.99	1	\$34.99
03/02/2026-04/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
03/02/2026-04/01/2026	DigitalLine Unlimited - (904) 770-4648	\$34.99	1	\$34.99
03/02/2026-04/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
03/02/2026-04/01/2026	DigitalLine Unlimited - (904) 770-4649	\$34.99	1	\$34.99
03/02/2026-04/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
03/02/2026-04/01/2026	DigitalLine Unlimited - (904) 770-4661	\$34.99	1	\$34.99
03/02/2026-04/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
03/02/2026-04/01/2026	DigitalLine Unlimited - (904) 770-4667	\$34.99	1	\$34.99
03/02/2026-04/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)



Thank you for choosing RingCentral.

## Invoice

Account Information		Bill To	Pay To
Account Number:	(904) 770-4650	Jay Soriano	RingCentral, Inc. 20 Davis Dr, Belmont, CA 94002, USA
Subscription Name:	RingEX Standard™	Oakleaf Plantation	
Statement Date:	03/05/2026	475 west town place ste 114	
Paid By:	..... 8052	St Augustine, FL 32092, USA	

## Statement Summary

### Subscription

Charges	Billing frequency	Price per item	Qty
Additional Usage Credits 20	One time charge	\$20.00	1
Taxes, fees and surcharges			

Federal taxes

State taxes

Local taxes

---

Total charges after discounts and prorates:	\$20.00
Total Taxes and Fees*:	\$5.48
<b>Amount charged to credit card:</b>	<b>\$25.48</b>

---

## Statement Details

### Charges and applied credits summary

Charges after discounts and prorates: **\$20.00**

Period	Description	Unit Price	Quantity	Amount
(One time charge)	Additional Usage Credits 20	\$20.00	1	\$20.00

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# SWANK

MOTION PICTURES, INC.

10795 Watson Road • St Louis, MO 63127  
Phone: 800-876-5445 • Fax: 314-966-3472

Routing: ACCJOHNS

ORIGINAL INVOICE

Order Number: BO 2724834

Order Date: 03/09/26

Bill-To Customer: 0322280-001

Ship-To Customer: 0322280-001

Double Branch CDD  
370 Oakleaf Vlg Pkwy  
Orange Park, FL 32065  
United States

Jay Soriano  
Operations Manager  
Double Branch CDD  
370 Oakleaf Vlg Pkwy  
Orange Park, FL 32065  
United States

Order: 2724834 Cust PO: Autocharge

Terms: THIS IS YOUR RECEIPT

--Line--						
#	Typ Qty	Bill Date	Product Description	Unit Price	Total Price	
1	RT 1	03/11/26	ZOOTOPIA 2 Widescreen DVD Show Dates: 03/13/26 to 03/13/26	360.00	360.00	

For further information, please contact  
Kaitlyn Godina  
at 1-800-876-5577

PAID

Item Subtotal: 360.00  
Prepayment Amount: 360.00  
BALANCE DUE: \$0.00

Please remit payment to: 2844 Paysphere Circle, Chicago, Illinois 60674

# TRASSIG - THE PLAYGROUND PEOPLE



Invoice #210327  
Feb 27, 2026

**SHIPPING ADDRESS**

Jay Soriano  
370 OAKLEAF VILLAGE PKWY STE  
114  
orange park FL 32065  
United States  
Tel. +19043421441

**CUSTOMER**

Jay Soriano  
475 West Town Place  
St. Augustine FL 32092  
United States  
Tel. +19043421441

**PAYMENT METHOD**

American Express (3053)  
Due on ()

**SHIPPING METHOD**

UPS Ground

**ITEMS**

Aromatic Binder - 5 Gallons - 42 Pounds  
SKU: ARMBIND5GAL

**PRICE****QTY****ITEM TOTAL**

\$218.00

3

\$654.00

Subtotal

\$654.00

Shipping

\$158.12

**TOTAL (USD)****\$812.12**

Total paid

\$812.12

Thank you for your business! Call us at 203-659-0456 if you need anything

**Trassig - The Playground People**

65 Redding Road, Unit 874, GEORGETOWN, CT, 06829, United States  
info@trassig.com  
trassig.com

# TRASSIG - THE PLAYGROUND PEOPLE



Invoice #210482

Mar 19, 2026

## SHIPPING ADDRESS

Jay Soriano  
370 OAKLEAF VILLAGE PKWY STE  
114  
orange park FL 32065  
United States  
Tel, +19043421441

## CUSTOMER

Jay Soriano  
475 West Town Place  
St. Augustine FL 32092  
United States  
Tel. +19043421441

## PAYMENT METHOD

American Express (3053)  
Due on ()

## SHIPPING METHOD

UPS® UPS Ground  
1Z0Y528X0322688054

## ITEMS



Aromatic Binder - 5 Gallons - 42 Pounds  
SKU: ARMBIND5GAL

PRICE

QTY

ITEM TOTAL

\$218.00

2

\$436.00

Subtotal

\$436.00

Shipping

\$110.66

**TOTAL (USD)**

**\$546.66**

Total paid

\$546.66

Thank you for your business! Call us at 203-659-0456 if you need anything

### Trassig - The Playground People

65 Redding Road, Unit 874, GEORGETOWN, CT, 06829, United States

info@trassig.com

trassig.com

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WR8JSF89P8

**Walmart** \*

WM Supercenter  
904-272-0036 Mgr: JULIAN  
899 BLANDING BLVD  
ORANGE PARK FL 32065  
ST# 01225 OP# 005632 TE# 25 IR# 03409

# ITEMS SOLD 28  
TC# 5458 8934 9682 0087 2738

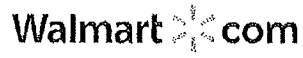


-ROY HE-AA24	012800540140	16.97	N
ROY HE AAA24	012800540100	16.97	N
BOWLFRSH TBD	070922655620		
20 AT 1 FOR	1.42	28.40	D
BORAX	023400002010		
6 AT 1 FOR	3.97	35.82	D

SUBTOTAL 98.16  
TOTAL 98.16

AMEX TEND 98.16  
CHANGE DUE 0.00

AMERICAN EXPRESS- 3053 I O APPR#B17075  
98.16 TOTAL PURCHASE  
REF # 608490058497  
TRANS ID - 018882068723064  
AID A000000025010801  
TERMINAL # 55048053  
\*No Signature Required  
03/25/26 10:12:01



Order date: Tue, Feb 24, 2026  
Order number: [#2000147-1542231](#)

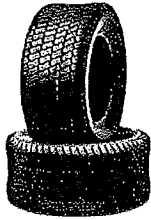
# Thanks for your order, Jay!

## Delivery

Arrives Fri, Feb 27

370 Oakleaf Village Pkwy, orange park, FL, 32065, USA

2 items [See all](#)



## Order total

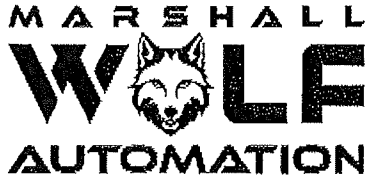
Includes all fees, taxes and discounts

**\$247.23**

## Payment method

Ending in 3053

**\$247.23**



wolfautomation.com  
 (847) 858-8130  
 210 Dowdle Street, Suite 1  
 Algonquin, IL 60102

# Sales Order

#S26-245980

3/2/2026

**Bill To**

Jay Soriano  
 475 W Town Pl  
 Saint Augustine Florida 32092  
 United States

**Ship To**

Jay Soriano  
 370 OAKLEAF VILLAGE PKWY  
 ORANGE PARK FL 32065  
 United States

**Total**

\$1,661.00

<b>Customer PO#</b> 156967	<b>Sales Person</b> E47 Web	<b>Account Rep</b>	<b>Customer Service Rep</b> Stephanie
-------------------------------	--------------------------------	--------------------	--

<b>Customer Contact</b>	<b>Customer Phone</b> (904) 342-1441	<b>Terms</b>	<b>Shipping Method</b> Free Shipping
-------------------------	---	--------------	---

Quantity	Item	Customer Part #	Confirmed Ship Date	Unit Price	Item Total
2	FRN0047C2S-2U VFD, 15hp, 47 Amp (47A), 230V, 3 Phase, Compact Micro Drive, Easy To Use, IP20 UL Open Type, 10.24 x 8.66 x 7.48" (HWD), Constant Torque (CT) Rated, FRENIC-Mini Series Alternate Part# Frenic-Mini (C2) Compact 2nd Generation		3/2/2026	\$721.50	\$1,443.00
2	Extend Protection Plan Alternate Part#		3/2/2026	\$109.00	\$218.00

**Code to: 50/50 split**

**Double Branch Repair and Replacement**

**034.600.538.621**

**Middle Village Repair and Replacements**

**34-600-538-64000**

Subtotal	\$1,661.00
Tax Total (%)	\$0.00
Shipping	\$0.00
<b>Total</b>	<b>\$1,661.00</b>



S26-245980

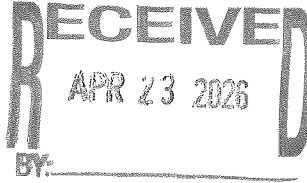
**Governmental Management Services, LLC**

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

**Invoice**

Invoice #: 2590  
Invoice Date: 4/22/26  
Due Date: 4/22/26  
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 April 18, 2026 2.300.369.103	14.5	25.00	362.50

**Total** \$362.50

**Payments/Credits** \$0.00

**Balance Due** \$362.50

*AMJ*  
4/23/26

# Governmental Management Services, LLC

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

## Double Branch CDD

### Facility Event Staff Service Hours

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
14.5	Facility Event Staff	\$ 25.00	\$ 362.50

Covers Period End: April 18, 2026

Amenities Revenue # 2.300.369.103

**Governmental Management Services, LLC**

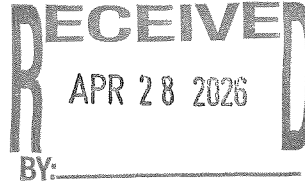
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**Invoice**

Invoice #: 2592  
Invoice Date: 4/28/26  
Due Date: 4/28/26  
Case:  
P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
2.320.572.4100 (DB Phones) -Statement Closing Date 4/24/26		88.02	88.02
2.320.513.49300 (DB Office Supplies) - Statement Closing Date 4/24/26		309.95	309.95
34.600.538.6200 (DB Repair & Replacements) -Statement Closing Date 4/24/26		2,319.42	2,319.42
<b>Total</b>			<b>\$2,717.39</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b><del>\$2,717.39</del></b>

**\$397.97**

Double Branch / Middle Village American Express Charges  
GMS Statement Closing Date – April 24, 2026

Purchase Date	Vender	Amount	Description	GL Account	Middle Village	GL	Double Branch	Total
3/26/2026	Amazon	384.68	Repair and Replacement	34.600.538.64000	192.34	034.600.538.621	192.34	384.68
3/29/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
3/27/2026	1and1ionos	6.00	Office Supplies	2.330.572.51000	3	2.320.572.5100	3	6
3/30/2026	poolweb	545.25	Repair and Replacement	34.600.538.64000	272.63	034.600.538.621	272.62	545.25
4/2/2026	RingCentral	176.04	Phones	2.330.572.4100	88.02	2.320.572.4100	88.02	176.04
4/3/2026	HeadPenn	483.42	Repair and Replacement	34.600.538.64000	483.42			483.42
4/4/2026	Amazon	-320.24	Repair and Replacement	34.600.538.64000	-160.12	034.600.538.621	-160.12	-320.24
4/4/2026	Amazon	-64.44	Repair and Replacement	34.600.538.64000	-32.22	034.600.538.621	-32.22	-64.44
4/5/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
4/8/2026	wolf automation	840.06	Repair and Replacement	34.600.538.64000	420.03	034.600.538.621	420.03	840.06
4/8/2026	1and1ionos	24.00	Office Supplies	2.330.572.51000	12	2.320.572.5100	12	24
4/9/2026	Swank	335.00	Repair and Replacement	34.600.538.64000	167.5	034.600.538.621	167.5	335
4/10/2026	Walmart	213.82	Office Supplies	2.330.572.51000	106.91	2.320.572.5100	106.91	213.82
4/12/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
4/14/2026	leslies	287.07	Repair and Replacement	34.600.538.64000	143.54	034.600.538.621	143.53	287.07
4/19/2026	simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
4/22/2026	Amazon	278.86	Repair and Replacement	34.600.538.64000	139.43	034.600.538.621	139.43	278.86
4/22/2026	Amazon	322.30	Repair and Replacement	34.600.538.64000	161.15	034.600.538.621	161.15	322.3
4/22/2026	poolweb	993.28	Repair and Replacement	34.600.538.64000	496.64	034.600.538.621	496.64	993.28
4/22/2026	Staples	289.95	Office Supplies	2.330.572.51000	144.98	2.320.572.5100	144.97	289.95
4/22/2026	Walmart	86.14	Office Supplies	2.330.572.51000	43.07	2.320.572.5100	43.07	86.14
4/22/2026	Walmart	923.86	Repair and Replacement	34.600.538.64000	461.93	034.600.538.621	461.93	923.86
4/23/2026	Walmart	73.26	Repair and Replacement	34.600.538.64000	36.63	034.600.538.621	36.63	73.26
<b>Totals</b>		<b>\$5,918.27</b>			<b>\$3,200.88</b>		<b>\$2,717.39</b>	<b>\$5,918.27</b>

Double Branch / Middle Village American Express Charges  
GMS Statement Closing Date – April 24, 2026

Totals by GL

**Double Branch: \$2,717.39**

2.320.572.4100 (DB Phones) – \$88.02

2.320.572.5100 (DB Office Supplies) – \$309.95

34.600.538.6200 (DB Repair and Replacements) - \$2,319.42

**Middle Village: \$3,200.88**

2.330.572.4100 (MV Phones) – \$88.02

2.310.513.49300 (MV Office Supplies) – \$309.96

34.600.538.64000 (MV repair & replacements) – \$2,802.90



Final Details for Order #113-7041357-4728228

Order Placed: March 26, 2026  
Amazon.com order number: 113-7041357-4728228  
Order Total: \$384.68

Business order information
GMS Customer Name: Jay Soriano GMS Work Order Number: GMS3262026 GMS Description: toolbatteries, ethernet switch GMS Billable (N/F/O): O (Billable through Office)

Shipped on March 26, 2026	
<b>Items Ordered</b>	<b>Price</b>
2 of: FSKE 5.0Ah Replacement for Greenworks 60V Battery LB60A02 LB60A03 LB60A00 with Fuel Gauge - Compatible with Greenworks 60 Volt Power Tools (2 Packs) Sold by and Invoiced on behalf of: FSKE ( <a href="#">seller profile</a> ) Business Price Condition: New	\$148.95
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$297.90 Shipping & Handling: \$0.00 ----- Total before tax: \$297.90 Sales Tax: \$22.34 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$320.24</b> -----

Shipped on March 27, 2026	
<b>Items Ordered</b>	<b>Price</b>
4 of: TP-Link Lilewave 8 Port Gigabit Ethernet Switch   Desktop Ethernet Splitter   Plastic Case   Unshielded Network Switch   Plug & Play   Fanless Quiet   Unmanaged (LS1008G) Sold by and Invoiced on behalf of: Amazon.com Condition: New	\$14.99
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$59.96 Shipping & Handling: \$0.00 ----- Total before tax: \$59.96 Sales Tax: \$4.48 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$64.44</b> -----

**Payment information**

<b>Payment Method:</b> American Express   Last digits: 3053	Item(s) Subtotal: \$357.86 Shipping & Handling: \$0.00
<b>Billing address</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	----- Total before tax: \$357.86 Estimated Tax: \$26.82 ----- <b>Grand Total: \$384.68</b>
<b>Credit Card transactions</b>	American Express ending in 3053: March 27, 2026: \$384.68

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

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Final Details for Order #113-2187838-5476230

Order Placed: April 22, 2026  
Amazon.com order number: 113-2187838-5476230  
Order Total: \$322.30

Business order information	
GMS Customer Name: Jay Soriano	
GMS Work Order Number: JSO42226	
GMS Description: Ooakleafaudio	
GMS Billable (N/F/O): O (Billable through Office)	

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown Sold by and invoiced on behalf of: Amazon.com Condition: New	\$29.98
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment:</b> \$32.23 -----

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown Sold by and invoiced on behalf of: Amazon.com Condition: New	\$29.98
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment:</b> \$32.23 -----

Shipped on April 23, 2026	
---------------------------	--

Items Ordered	Price
1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown Sold by and Invoiced on behalf of: Amazon.com Condition: New	\$29.98
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$32.23</b> -----

Shipped on April 23, 2026

Items Ordered	Price
1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown Sold by and Invoiced on behalf of: Amazon.com Condition: New	\$29.98
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$32.23</b> -----

Shipped on April 23, 2026

Items Ordered	Price
1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown Sold by and Invoiced on behalf of: Amazon.com Condition: New	\$29.98
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$32.23</b> -----

Shipped on April 23, 2026

**Items Ordered**

1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown  
Sold by and invoiced on behalf of: Amazon.com  
Condition: New

**Price**

\$29.98

**Shipping Address:**

Jay Soriano  
370 OAKLEAF VILLAGE PKWY  
ORANGE PARK, FL 32065-4259  
United States

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Total before tax: \$29.98

Sales Tax: \$2.25

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$32.23**

Shipped on April 23, 2026

**Items Ordered**

1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown  
Sold by and invoiced on behalf of: Amazon.com  
Condition: New

**Price**

\$29.98

**Shipping Address:**

Jay Soriano  
370 OAKLEAF VILLAGE PKWY  
ORANGE PARK, FL 32065-4259  
United States

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Total before tax: \$29.98

Sales Tax: \$2.25

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$32.23**

Shipped on April 23, 2026

**Items Ordered**

1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown  
Sold by and invoiced on behalf of: Amazon.com  
Condition: New

**Price**

\$29.98

**Shipping Address:**

Jay Soriano  
370 OAKLEAF VILLAGE PKWY  
ORANGE PARK, FL 32065-4259  
United States

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Total before tax: \$29.98

Sales Tax: \$2.25

**Shipping Speed:**

Consolidated Shipping in fewest deliveries

**Total for This Shipment: \$32.23**

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown Sold by and invoiced on behalf of: Amazon.com Condition: New	\$29.98
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$32.23</b> -----

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: OLIXIS 9ft Patio Umbrella with Tilt and Crank Button & 8 Sturdy Ribs Waterproof, Patio Table Umbrella Perfect for Poolside, Terrace, Beach and Outdoor Restaurant, Brown Sold by and invoiced on behalf of: Amazon.com Condition: New	\$29.98
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$29.98 Shipping & Handling: \$0.00 ----- Total before tax: \$29.98 Sales Tax: \$2.25 -----
<b>Shipping Speed:</b> Consolidated Shipping in fewest deliveries	<b>Total for This Shipment: \$32.23</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 3053	Item(s) Subtotal: \$299.80 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Total before tax: \$299.80 Estimated Tax: \$22.50 ----- <b>Grand Total: \$322.30</b>
<b>Credit Card transactions</b>	American Express ending in 3053: April 23, 2026: \$322.30

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



Final Details for Order #113-4141133-9206622

Order Placed: April 22, 2026  
Amazon.com order number: 113-4141133-9206622  
Order Total: \$278.86

Business order information
GMS Customer Name: Jay Soriano GMS Work Order Number: JSO42226 GMS Description: Ooakleafaudio GMS Billable (N/F/O): O (Billable through Office)

Shipped on April 23, 2026	
<b>Items Ordered</b>	<b>Price</b>
1 of: WAVLINK AX3000 Outdoor WiFi 6 Extender Long Range, Outdoor Wireless Access Point, Active PoE, 4x8dBi Antennas, Work with Starlink/Cameras/Router, IP67, Up to 256 Devices for Farm, Yard, RV Sold by and Invoiced on behalf of: Rulchuang Technology (seller profile) Condition: New	\$178.42
1 of: Pyle Compact Mono Public Address Amplifier - Professional 80 Watt Peak 70v PA Amplifier for Restaurants or Commercial Applications, 2 Mic Inputs With Independent Volume Control, Headphone In - PT110 Sold by and Invoiced on behalf of: Amazon (seller profile) Business Price Condition: New	\$80.99
<b>Shipping Address:</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Item(s) Subtotal: \$259.41 Shipping & Handling: \$0.00 ----- Total before tax: \$259.41 Sales Tax: \$19.45 -----
<b>Shipping Speed:</b> Scheduled Consolidated Delivery	<b>Total for This Shipment: \$278.86</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 3053	Item(s) Subtotal: \$259.41 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Jay Soriano 370 OAKLEAF VILLAGE PKWY ORANGE PARK, FL 32065-4259 United States	Total before tax: \$259.41 Estimated Tax: \$19.45 ----- <b>Grand Total: \$278.86</b>
<b>Credit Card transactions</b>	American Express ending in 3053: April 23, 2026: \$278.86

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



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

Invoice				5193957678			
Billing Date	04/02/2026	Ship Date	04/02/2026	Order Date	02/04/2026	Requested Date	02/04/2026
Terms						Due Date	
Credit Card preauth.							
Order No.	5103466300	P.O. Number	String	Order Entered By:			
				OMS3_CPIC			
Salesrep:		ELLIS, JEFF					
Order Placed By:		R118					

Sold-to address

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

Customer No. 715220

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

Authorization no.:

201630 26033106764728

Material	Description	Size	Quantity	List Price	Discount %	Unit Price	Extended Price
281204	Hawk Touch (set) Item 10	17 AN	10 PC	13.40	8.000	12.33	123.30
281404	Velocity MLT (set) Item 20	17 BK	10 PC	9.00	8.000	8.28	82.80
281234	Hawk Touch (200 m reel)	17 AN	1 ROL	166.00	8.000	152.72	152.72
281414	Velocity MLT (200m reel)	16 BK	1 ROL	121.00	8.000	111.32	111.32

Total Number of Units 22

Shipping Information

Packing Slip, BOL: 5183790063  
Shipping Terms: FOB Origin  
Shipment Origin: BALTIMORE MD  
Shipped Via: FED EX GROUND (PPA)  
Gross Weight: 4.950 LB 2.245 KG

Box Tracking Number

289180172049580

Total Number of Cartons 1

Items total	470.14	USD
Freight Charge	13.28	USD
Final amount	483.42	USD
Charged to your American Express *****053	483.42	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](mailto:askus@us.head.com)




IONOS Inc.  
Two Logan Square, 100 N 18th St., Suite 400  
Philadelphia, PA 19103  
USA

Two Logan Square, 100 N 18th St. · Suite 400  
Philadelphia, PA 19103 · USA  
Jay Sorlano  
370 Oakleaf Village Pkwy  
Orange Park, FL 32065-4259  
UNITED STATES

**Invoice:** 202061082289  
**Invoice Date:** 03/26/2026  
**Customer ID:** 270980442  
**Contract ID:** 48060001

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**My IONOS:** [my.ionos.com/invoices](https://my.ionos.com/invoices)

**Your IONOS Personal Consultant:**  
Milette C  
 +1 267 366 6047

## Invoice

Billing period starting: 03/25/2026

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 48060001 - IONOS Expert</b>					
1	IONOS Website Builder 03/25/2026-04/24/2026	\$6.00 a month	1 mo.	\$0.00	\$6.00
<b>Net Total</b>					<b>\$6.00</b>
Net (non-taxable portion)					\$6.00
Net (taxable portion)					\$0.00
Tax					\$0.00
<b>Total amount due</b>					<b>\$6.00</b>
Please <b>DO NOT</b> send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
Please refer to your Help Center or log in to [my.ionos.com](https://my.ionos.com) for further information.




IONOS Inc.  
Two Logan Square, 100 N 18th St., Suite 400  
Philadelphia, PA 19103  
USA

Two Logan Square, 100 N 18th St. · Suite 400  
Philadelphia, PA 19103 · USA

Jay Soriano  
370 Oakleaf Village Pkwy  
Orange Park, FL 32065-4259  
UNITED STATES

Invoice: 202061314802  
Invoice Date: 04/07/2026  
Customer ID: 270980442  
Contract ID: 85644648

Help Center: [ionos.com/help](https://ionos.com/help)  
My IONOS: [my.ionos.com/invoices](https://my.ionos.com/invoices)

Your IONOS Personal Consultant:  
Milette C  
 +1 913 258 7841

## Invoice

Billing period starting: 04/06/2026

Item	Service	Charges	Usage	Taxable Portion	Total
<b>Contract: 85644648 - IONOS MyWebsite Creator+</b>					
1	Basic Fee 04/06/2026-05/05/2026	\$30.00 a month	1 mo.	\$0.00	\$30.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	-\$6.00
<b>Net Total</b>					<b>\$24.00</b>
<b>Net (non-taxable portion)</b>					<b>\$24.00</b>
<b>Net (taxable portion)</b>					<b>\$0.00</b>
<b>Tax</b>					<b>\$0.00</b>
<b>Total amount due</b>					<b>\$24.00</b>
Please <b>DO NOT</b> send cash, check or money order					

The total amount due will be charged to your credit card within the next seven days, most likely in the next day or two. Thank you.

Do you have questions regarding this invoice?  
Please refer to your Help Center or log in to [my.ionos.com](https://my.ionos.com) for further information.



ORANGE PARK, FL #529  
 6001 ARGYLE FOREST BLVD STE 35  
 JACKSONVILLE, FL 32244-6127  
 United States  
 904-573-6515

Store: 529 Register: 1  
 Date: 4/14/26 Time: 1:25 PM  
 Ticket: 107497  
 Salesperson: 75404 (Taylor K)  
 Customer ID: S05700030994433

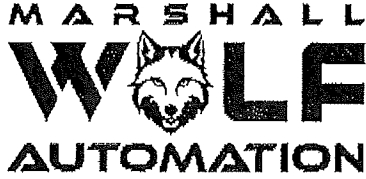
Welcome to our store!

Item	Qty	Price	Amount
ALGAE CONTROL GAL NB 18772	1.0	96.99	96.99 E
ALGAE CONTROL GAL NB 18772	1.0	96.99	96.99 E
NONMETAL 1L NB 18836	1.0	31.03	31.03 E
NONMETAL 1L NB 18836	1.0	31.03	31.03 E
NONMETAL 1L NB 18836	1.0	31.03	31.03 E

Subtotal 287.07  
 Tax 0.00

**Totals 287.07**

Amex Purchase  
 Apr 14 2026 01:25 pm  
 Trans# 107497



wolfautomation.com  
 (847) 658-8130  
 210 Dowdle Street, Suite 1  
 Algonquin, IL 60102

# Paid Invoice

#CS26-24436

**Bill To**

GMS LLC  
 Jay Sorlano  
 475 W Town Pl Ste 114  
 Saint Augustine Florida  
 32092-3649  
 United States

**Ship To**

GMS LLC  
 Jay Sorlano  
 370 OAKLEAF VILLAGE PKWY  
 ORANGE PARK FL 32065-4259  
 United States

4/8/2026

**\$840.06**


<b>Payment Method</b>	<b>Tracking #</b>	<b>Order ID</b>	<b>PO No.</b>	<b>Shipping Method</b>
Braintree Card Token	126298370276287457		159193	UPS 2nd Day Air®

Quantity	Item	Customer Part No.	Rate	Amount
1	FRN0033C2S-2U VFD, 10hp, 230VAC, 3 Phase, 33 Amp (33A), Compact Micro Drive, Easy To Use (Optional NEMA1 Kit # NEMA1-40E2-24 Available to Order Separately), Fuji FRENIC-Mini Series		\$598.66	\$598.66
1	Extend Protection Plan		\$79.99	\$79.99
			<b>Subtotal</b>	\$678.65
			<b>Shipping</b>	\$102.80
			<b>Tax Total (%)</b>	\$58.61
			<b>Total</b>	\$840.06



CS26-24436







Order summary 

\$545.25

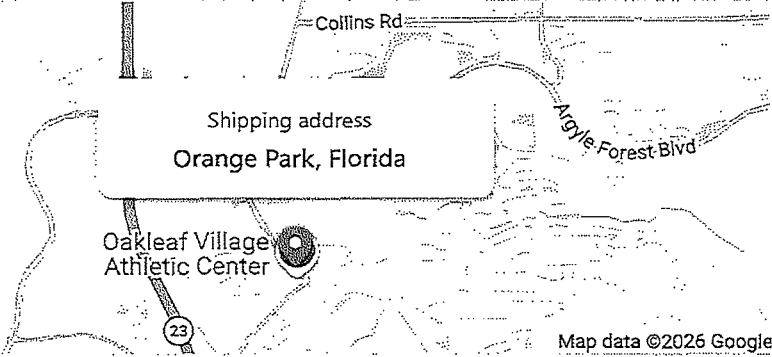


Order 13933235562

Thank you, Jay!

 Confirmed March 30	 On its way April 6	 Out for delivery April 6	 Delivered April 6
--	--	--	---

ian Field life and onmental Area



Shipping address  
Orange Park, Florida

Oakleaf Village Athletic Center

Collins Rd

Argyle Forest Blvd

Google

Map data ©2026 Google

Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.



<sup>1</sup> HammerHead Motor With 60 Foot Cord - No Prop

FedEx tracking number:

380080113565



<sup>1</sup> Product Warranty Powered by SureBright  
2 Year Protection / Coverage#403

Your order is complete

FedEx tracking number:

380080113565

### Order details

#### Contact information

jsoriano@gmsnf.com

#### Payment method

ending with 3053 - \$545.25

#### Shipping address

Jay Soriano  
370 OAKLEAF VILLAGE PKWY STE 114  
orange park FL 32065  
United States  
+19043421441

#### Billing address

Jay Soriano  
475 West Town Place  
St. Augustine FL 32092  
United States  
+19043421441

#### Shipping method

Standard

Order completed with **shop** **Pay**

[Learn more](#)



Order summary

\$993.28



Order 13933238267

Thank you, Jay!

Progress bar with four stages: Confirmed (April 22), On its way (April 24), Out for delivery, and Delivered.

Map data ©2026 Google, INEGI

Your order is on its way

You'll receive updates on its progress.



<sup>2</sup> 45M5 Adjustable Flow Pump - 25 PSI 50 GPD 120 Volt - 1/4 Inch UV Tubing

Current delivery estimate: April 27

FedEx tracking number:  
380718550623

---


 Confirmed April 22	 On its way April 24	 Out for delivery	 Delivered
--	---	---	--

---

---

Your order is on its way

You'll receive updates on its progress.

<sup>2</sup> 45M5 Adjustable Flow Pump - 25 PSI 50 GPD 120 Volt - 1/4 Inch UV  
Tubing

Current delivery estimate: April 27

FedEx tracking number:  
380718551160

---

Order details

Contact information

Payment method

jsoriano@gmsnf.com

ending with 3053 - \$993.28

**Shipping address**

Jay Soriano  
370 OAKLEAF VILLAGE PKWY STE 114  
orange park FL 32065  
United States  
+19043421441

**Billing address**

Jay Soriano  
475 West Town Place  
St. Augustine FL 32092  
United States  
+19043421441

**Shipping method**

Standard

Order completed with **shop** 

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# Receipt

Invoice number YSOPUWFB-0040  
Receipt number 2211-4530  
Date paid April 12, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

**\$9.99 paid on April 12, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Apr 12-Apr 19, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	April 12, 2026	\$9.99	2211-4530

# Receipt

Invoice number YSOPUWFB-0039  
Receipt number 2287-6200  
Date paid April 5, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Sorlano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

**\$9.99 paid on April 5, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Apr 5-Apr 12, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	April 5, 2026	\$9.99	2287-6200

# Receipt

Invoice number YSOPUWFB-0038  
Receipt number 2675-2467  
Date paid March 29, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Sorlano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsorlano@gmsnf.com

**\$9.99 paid on March 29, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Mar 29-Apr 5, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	March 29, 2026	\$9.99	2675-2467

# Receipt

Invoice number YSOPUWFB-0041  
Receipt number 2701-6612  
Date paid April 19, 2026

SimplyScapes  
PO Box 970182  
877 E 1200 S  
Orem, Utah 84097  
United States  
support@simplyscapes.com

Bill to  
Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, Florida 32065  
United States  
jsoriano@gmsnf.com

**\$9.99 paid on April 19, 2026**

Description	Qty	Unit price	Amount
SimplyScapes Plus Weekly Apr 19-Apr 26, 2026	1	\$9.99	\$9.99
		Subtotal	\$9.99
		Total	\$9.99
		Amount paid	\$9.99

## Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	April 19, 2026	\$9.99	2701-6612



Thank you for choosing RingCentral. To learn more about your service plan, how to view your bill, update your payment method, and more, visit our [billing overview](#). Or sign in to your [Billing portal](#) to view your bill at any time.

For an explanation of taxes, charges and fees, [click here](#).

Have a question? Visit our [RingCentral Support site](#).

**Invoice**

**Document # 15692148001**

Account Information		Bill To	Pay To
Account Number:	(904) 770-4650	Jay Soriano	RingCentral,
Subscription Name:	RingEX Standard™	Oakleaf	Inc. 20
Statement Date:	04/02/2026	Plantation	Davis Dr,
Paid By:	..... 8052	475 west	Belmont,
		town place	CA 94002,
		ste 114	USA
		St	
		Augustine,	
		FL 32092,	
		USA	

**Statement Summary**

**Subscription** **Subtotal: \$176.04**

Charges	Billing frequency	Price per Item	Qty	Discounts and prorates	Amount
RingEX Standard™ - Subscription Fee	Monthly	\$0.00	1	-	\$0.00
DigitalLine Unlimited	Monthly	\$34.99	5	(\$40.05)	\$134.90
<b>Taxes, fees and surcharges</b>					
Federal taxes					\$5.43
State taxes					\$8.76
Local taxes					\$1.95

Compliance and Administrative Cost Recovery Fee	\$20.00
e911 Service Fee	\$5.00

Total charges after discounts and prorates: \$134.90  
Total Taxes and Fees: \$41.14

**Amount charged to credit card: \$176.04**

## Statement Details

Charges and applied credits summary Charges after discounts and prorates: **\$134.90**

Period	Description	Unit Price	Quantity	Amount
04/02/2026-05/01/2026	RingEX Standard™ - Monthly Subscription Fee	\$0.00	1	\$0.00
04/02/2026-05/01/2026	DigitalLine Unlimited - (904) 342-1441	\$34.99	1	\$34.99
04/02/2026-05/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
04/02/2026-05/01/2026	DigitalLine Unlimited - (904) 770-4648	\$34.99	1	\$34.99
04/02/2026-05/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
04/02/2026-05/01/2026	DigitalLine Unlimited - (904) 770-4649	\$34.99	1	\$34.99
04/02/2026-05/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
04/02/2026-05/01/2026	DigitalLine Unlimited - (904) 770-4661	\$34.99	1	\$34.99
04/02/2026-05/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
04/02/2026-05/01/2026	DigitalLine Unlimited - (904) 770-4667	\$34.99	1	\$34.99
04/02/2026-05/01/2026	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)

# Staples

2285 Kingsley Blvd. Suite A  
 Orange Park, FL 32073  
 904-272-0973

Store: 1066 Register: 1  
 Date: 4/22/26 Time: 10:17 AM  
 Transaction: 22662 Cashier: 3073853

REWARDS NUMBER \*\*\*\*\*4969

Qty	Item	Price	Amount
1	ASUS 27 MONITOR V	123.99	123.99 E
1	HAMMILL 20/92 1 *	70.99	(12.00)
	Instant Savings		(19.00)
	100% Price Guarantee: \$39.99		
1	HAMMILL 20/92 1 *	70.99	39.99 E
	Instant Savings		(12.00)
	100% Price Guarantee: \$39.99		(19.00)
1	HAMMILL 20/92 1 *	70.99	39.99 E
	Instant Savings		(12.00)
	100% Price Guarantee: \$39.99		(19.00)
1	HAMMILL 20/92 1 *	70.99	39.99 E
	Instant Savings		(12.00)
	100% Price Guarantee: \$39.99		(19.00)
Subtotal			289.95
FLORIDA 7.5%			0.00
Total			289.95

AMERICAN EXPRESS  
 Card No. : XXXXXXXXXXXXX3053 [T]  
 Contactless  
 Auth No. : 844837  
 Mode : Issuer  
 AID : A00000025010801  
 TVR : 06550103A02002  
 IAD : E800  
 TSI : 3030  
 ARC : 3030

**ORIGINAL INVOICE**

S  
 H Jay Soriano  
 I Operations Manager  
 P Double Branch CDD  
 370 Oakleaf Vlg Pkwy  
 T Orange Park, FL 32065  
 O United States



10795 WATSON ROAD  
 ST. LOUIS, MISSOURI 63127-1012

INVOICE NO.	INVOICE DATE	CUSTOMER NUMBER
DB 4295815	04/08/26	0322280001
CUSTOMER P.O. NO.		SHIPPING METHOD
Autocharge		
SHIP DATE	CODE	STATE
04/08/26	PARK	FL

**INVOICE  
 IS DUE UPON  
 RECEIPT**

BILLING INQUIRIES (800) 876-5445  
 SALES INQUIRIES (800) 876-5577  
 OR FAX (314) 966-3472

LATE PAYMENT CHARGE OF 1 1/2% PER MONTH WILL BE ADDED  
 TO BALANCE UNPAID THIRTY DAYS AFTER INVOICE DATE

FEDERAL TAX I.D. 43-1382264

ORDER NO.	FILM NO.	FILM TITLE	PRICE
2747213-0001	0073672	WS DVD ELIO Planned Usage From: 04/10/26 to 04/10/26	335.00

In accepting the listed motion pictures for exhibition, the customer hereby agrees not to, or permit others to, (1) broadcast any motion picture or any part thereof over radio, cable, television or internet, (2) sell, lease or rent any motion picture to others, (3) duplicate or edit the motion picture in any way, (4) copy or distribute all or any part of the motion picture, (5) display or permit display of the copyright in any motion picture, or (6) otherwise use the motion picture in any manner or for any purpose not expressly intended.

If an admission is charged, the customer hereby agrees to report gross admission receipts to Swank Motion Pictures, Inc. within 24 hours of the last play date.

OFFICE COL	SALESPERSON Katelyn Godina		
		SHIPPING AND HANDLING	.00
		PAY THIS TOTAL	.00

**ALL MOTION PICTURE AND DIGITAL DEVICES MUST BE RETURNED ON THE DATE SHOWN ON YOUR PACKING SLIP**

**WE ACCEPT ALL MAJOR CREDIT CARDS: VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER**

**PLEASE RETURN  
 THIS PORTION**

**PLEASE MAIL YOUR REMITTANCE AND MAKE CHECKS PAYABLE TO**

SWANK MOTION PICTURES, INC.  
 2844 PAYSHERE CIRCLE, CHICAGO, IL 60674

CUSTOMER COMMENTS

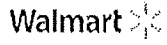
Paid By Credit Card on 04-09-2026  
 Thank You EA471939217A 335.00  
 xxxxxxxxxxxx3053

INVOICE DATE: 04/08/26

CUSTOMER NO: 0322280001

INVOICE NO: 4295815

TOTAL DUE: .00



Apr 22, 2026 order  
Order# 2000145-17947048



Your purchase comes with 5 offers, including **Apple Arcade up to 4 months free.**

[Redeem your offers](#)

Night Waterproof Cover 14AWG Inline Fuse Holder 30AMP Automotive Electrical Parts, (10 Pack) Qty1 \$9.55

**More from this order**

2 Rockville WET-6525W 6.5" 70V Commercial Indoor/Outdoor Wall Speakers In White Qty2 \$299.90

Sound Town 2-Way 6.5" High-Fidelity Passive Outdoor 360° Dispersion Speaker, Weather-Resistant, 70W/100V/8-Ohm, Home & Commercial Installation for Garden, Yard, Deck, Green (OMNI-62G) Qty2 \$299.98

Dual Electronics LU63PW 6.5 Inch 3-Way High Performance Outdoor Speakers, Sold in Pairs, White, New Qty2 \$249.98

**Subtotal** \$859.41

Tax \$64.45

**Total** \$923.86

Order# 2000145-17947048



Payment  Ending in 3053

method

Your payment method has a temporary hold for \$923.87. An updated charge will appear on your statement within 10 business days.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRLM62FKGWS

**Walmart** \*

WM Supercenter  
904-365-2555 Mr. TIMOTHY  
7075 COLLINS RD  
JACKSONVILLE FL 32244  
ST# 06978 DP# 007704 TE# 09 TR# 04837

# ITEMS SOLD 12  
TC# 6490 4269 6089 3066 7337



BIC 4PK TAPE 070330505890	6.94 N
TZE2312PKW 012502663480	24.98 N
BIC 4PK TAPE 070330505890	6.94 N
BIC 4PK TAPE 070330505890	6.94 N
PAPER CLIPS 844106057170	1.97 N
PAPER CLIPS 844106057170	1.97 N
PAPER CLIPS 844106057160	1.97 N
PAPER CLIPS 844106057160	1.97 N
PLY DIVIDER 887358900780	6.44 N
PLY DIVIDER 887358900780	6.44 N
PLY DIVIDER 887358900780	6.44 N
SHEE PROTECT 694409496499	13.14 N

SUBTOTAL 86.14  
TOTAL 86.14

AMEX TEND 86.14  
CHANGE DUE 0.00

AMERICAN EXPRESS- 3063 I O APPR#862230  
86.14 TOTAL DEDUCCED



Give us feedback @ survey.walmart.com  
Thank you! ID #:7WRKFC14TG46



WM Supercenter  
904-214-3411 Mgr: SARA  
1580 BRANAN FIELD RD  
MIDDLEBURG FL 32068  
ST# 03308 OP# 000122 TEN 68 TR# 01694  
# ITEMS SOLD 3  
TC# 9836 6913 6684 0493 0077 7

HP 936 CHYK 019899053703 146.00 0  
936 BLACK 019654861088 49.86 0  
ELTODVD 004339664688 17.96 0

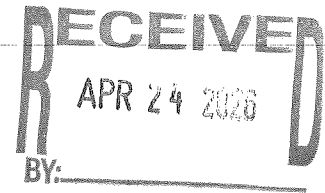
AMERICAN EXPRESS ANEX TOTAL  
APPROVAL # 842068 TEND 213.82  
REF # 610066006189 \*\*\* \*\* 053 1 0  
TRANS ID - 015310942530326  
RID A000000026010801  
PAC 925BA9588840974D  
TERMINAL # 55169966  
WNO SIGNATURE REQUIRED 04/10/26  
CHANGE DUE 08:27:36 0.00



Get free delivery  
from this store  
with Walmart+

Scan for 30-day free trial.  
04/10/26 08:27:47

**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - KEYLANNIS CUSTODIO - CANCELLED  
**Date:** April 24, 2026 at 6:10PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good evening, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OVCR (SATURDAY) 2:30 P.M. to 6:30 P.M.
  - DATE OF VENUE – JUNE 20, 2026
  - RESIDENT – **KEYLANNIS CUSTODIO**
  - ADDRESS – 573 OAKLEAF PLANTATION PKWY #942, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$250.00 - RENTAL FEE ONLY - no deposit was made before she cancelled
  - BOOKING FEE/DEPOSIT was via VISA(3935):
    - DATED: 4/17/26
    - APPROVAL CODE: 288630
    - AMOUNT: 250.00

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

Thank you.

I will be out of the office May 6-10, 2026

**Email is the best means of communication when I am out of the office.**

Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

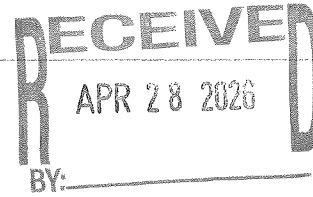
Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

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

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**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - KIM TAYLOR  
**Date:** April 28, 2026 at 2:45 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amosing@gmstnn.com](mailto:amosing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OVCR aka CLUBROOM (SUNDAY) 10:00 A.M. to 2:00 P.M. (ET 11:00am-1:15pm)
  - DATE OF VENUE – APRIL 26, 2026
  - RESIDENT – **KIM TAYLOR**
  - ADDRESS – 3467 WATERFORD OAKS DRIVE, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via MC (6299):
    - DATED: 3/25/26
    - APPROVAL CODE: 052620
    - AMOUNT: 100.00

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

Thank you.

I will be out of the office May 6-10, 2026

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Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)

(904) 770-4661 voice email

(904) 375-9285 ext. 3

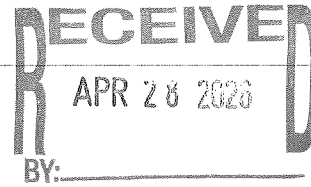
[www.oakleafresidents.com](http://www.oakleafresidents.com)

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**From:** Oakleaf Venues [venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
**Subject:** DBCDD refund of deposit request - TANIA KUNGU  
**Date:** April 28, 2026 at 1:47 PM  
**To:** Todd Polvere [tpolvere@gmsnf.com](mailto:tpolvere@gmsnf.com), Oksana Kuzmuk [okuzmuk@gmsnf.com](mailto:okuzmuk@gmsnf.com)  
**Cc:** Marilee Giles [mgiles@gmsnf.com](mailto:mgiles@gmsnf.com), Alison Mossing [amossing@gmstnn.com](mailto:amossing@gmstnn.com)



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM DBCDD – for the following venue.
  - LOCATION – OV PATIO (SATURDAY) 2:30 P.M. to 6:30 P.M. (ET 3:00pm-6:00pm)
  - DATE OF VENUE – APRIL 25, 2026
  - RESIDENT – **TANIA KUNGU**
  - ADDRESS – 3889 AUBREY LANE, **ORANGE PARK, FL 32065**
  - AMOUNT OF REFUND - \$100.00
  - BOOKING FEE/DEPOSIT was via VISA(2683):
    - DATED: 3/20/26
    - APPROVAL CODE: 020432
    - AMOUNT: 100.00

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

Thank you.

I will be out of the office May 6-10, 2026

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Please email me or leave a detailed message at 904-770-4661 with the following information: NAME, CONTACT NUMBER, ADDRESS, TYPE OF EVENT, NUMBER OF PARTICIPANTS EXPECTED, DATE OF PREFERENCE and EMAIL ADDRESS. I will respond at my earliest opportunity. Any messages left on the office phone will not be heard until I return to the office; repeat your name and number twice. Messages left on voice email will be heard, however, only emergencies will be addressed until I return to the office. I am typically not on property over the weekends. Since my time on property is divided between two Districts, appointments are recommended.

Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation  
[venuerentals@oakleafresidents.com](mailto:venuerentals@oakleafresidents.com)  
(904) 770-4661 voice email  
(904) 375-9285 ext. 3  
[www.oakleafresidents.com](http://www.oakleafresidents.com)

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CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/03/26	00064	3/23/26	3350	202603	600-53800-62100				POOL PUMP BLUE SOLUTIONS INC	*	8,032.28	8,032.28	000467
4/03/26	00083	3/25/26	33274	202603	600-53800-62100				BACKFLOW TEST/CERTIFIED P3 SERVICES OF FL LLC	*	1,101.63	1,101.63	000468
4/03/26	00079	3/16/26	17968	202603	600-53800-62100				CUSTOM JOB PROPOSAL DESTINY ELECTRIC LLC	*	695.00	695.00	000469
4/03/26	00035	3/31/26	2584	202602	600-53800-62100				FEB REPAIR & REPLACEMENTS GOVERNMENTAL MANAGEMENT SERVICES	*	783.19	783.19	000470
4/03/26	00040	3/25/26	CS224835	202603	600-53800-62100				POOL SUPPLIES SCP DISTRIBUTORS LLC	*	478.82	478.82	000471
4/10/26	00035	4/01/26	2585	202604	600-53800-62100				1/1 LOWES TOOLS	*	20.28		
		4/01/26	2585	202604	600-53800-62100				1/26 LOWES STORAGE	*	416.02		
		4/01/26	2585	202604	600-53800-62100				2/25 HOME DEPOT LED LIGHT	*	36.50		
									GOVERNMENTAL MANAGEMENT SERVICES			472.80	000472
4/23/26	00064	4/09/26	3366	202604	600-53800-62100				POOL PUMP BLUE SOLUTIONS INC	*	2,400.00	2,400.00	000473
4/23/26	00070	3/31/26	277686	202603	600-53800-62100				RPR ID-DEC PREVENT MAINT ALLWAYS IMPROVING LLC	*	533.46	533.46	000474
4/23/26	00035	4/14/26	2589	202604	600-53800-62100				MAINTENANCE SUPPLIES GOVERNMENTAL MANAGEMENT SERVICES	*	1,683.11	1,683.11	000475
4/23/26	00082	4/16/26	92481666	202604	600-53800-62100				JANITORIAL SUPPLIES HD SUPPLY INC	*	1,569.92	1,569.92	000476
4/23/26	00008	4/02/26	4861	202604	600-53800-62100				SLING FAB - CHAISE LOUNGE HORIZON CASUAL, INC.	*	650.50	650.50	000477

DBBR DOUBLE BRANCH TLEE

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/23/26	00040	4/10/26 CS225984	202604 600-53800-62100	POOL SUPPLIES SCP DISTRIBUTORS LLC	*	478.82	478.82 000478
4/23/26	00037	4/10/26 INV00158	202604 600-53800-62100	LIFEGUARD SUPPLIES THE LIFEGUARD STORE INC.	*	1,344.67	1,344.67 000479
4/30/26	00035	4/28/26 2591	202603 600-53800-62100	MAR REPAIR & REPLACEMENTS GOVERNMENTAL MANAGEMENT SERVICES	*	3,283.98	3,283.98 000480
4/30/26	00035	4/28/26 2592	202604 600-53800-62100	APR REPAIR & REPLACEMENTS GOVERNMENTAL MANAGEMENT SERVICES	*	2,319.42	2,319.42 000481
TOTAL FOR BANK C						25,827.60	
TOTAL FOR REGISTER						25,827.60	

DBBR DOUBLE BRANCH TLEE

Blue Solutions Inc  
2343 Conciliation Ln  
Green Cove Springs, FL  
32043-9472 USA  
+19045802210  
Blue\_Solutions@comcast.net  
www.bluesolutionspools.com

# Invoice

BILL TO  
javier soriano  
Double Branch CDD  
370 Village Oaks PKWY  
Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3350	03/23/2026	\$8,032.28	03/31/2026	Due on receipt	

SALES REP  
Ryan

DESCRIPTION	QTY	RATE	AMOUNT
pool pump CPI PUMP 7.5 HP 4X6 PUMP STAND	1	7,834.28	7,834.28
parts VALVE	1	198.00	198.00

BALANCE DUE

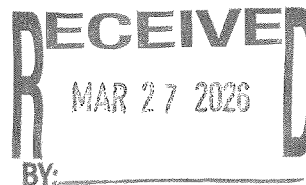
**\$8,032.28**

Pay invoice

**Code to:**

**Double Branch Repair and Replacement**

**034.600.538.621**



# Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113  
 Jacksonville, FL 32244

Phone # (904) 268-8009 Fax # (904) 292-4403

# INVOICE

33274

Invoice Date

3/25/2026

Bill To
Double Branch CDD Attn: Jay Soriano 370 Oakleaf Village Pkwy Orange Park, FL 32065

Job Location
Double Branch CDD 370 Oakleaf Village Pkwy Orange Park, FL 32065



P.O. Number	Terms	Due Date
	Net 30	4/24/2026

Serviced	Description	Quantity	Price Each	Amount
3/18/2026	3/4" Wilkins 950XLD S#:W061484 - Fire Bypass Labor to replace the freeze damaged backflow preventer, clean, flush, test, and certify. Replace monitoring meter. Wilkins 950XL 34-950XLD Bypass 3/4" Serial# VGA6198 3/4" monitoring meter Piping & Materials Insulation to protect the device against future freeze damage. Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider - PASSED	2.5	100.00	250.00
		1	411.85	411.85
		1	319.78	319.78
		1	25.00	25.00
		1	95.00	95.00
		1	0.00	0.00

**RECEIVED**

**Code to:** MAR 27 2026

BY: \_\_\_\_\_

**Double Branch Repair and Replacement**

**034.600.538.621**

<b>Total</b>	\$1,101.63
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,101.63

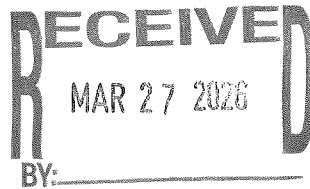
Thank you for your business. We appreciate your prompt payment.  
 Please make checks payable to Bob's Backflow and include your invoice number.



## Destiny Electric

Jay Soriano  
370 Oakleaf Village Parkway  
Orange Park, FL 32065

(904) 562-0249  
jsoriano@gmsnf.com



JOB	#17968
SERVICE DATE	Mar 16, 2026
PAYMENT TERMS	Upon receipt
DUE DATE	Mar 23, 2026
AMOUNT DUE	<b>\$695.00</b>

### CONTACT US

179 College Drive, Suite 9  
Orange Park, FL 32065

(904) 708-9094  
destinyelectric@yahoo.com

## INVOICE

Services	Qty	Unit Price	Amount
Destiny Electric - Custom Job	1.0	\$695.00	\$695.00

Upon acceptance of this proposal Destiny Electric will provide all necessary materials, and labor to:

Old Fountain location/Monument sign, on right as you enter from Plantation Oaks BLVD.

There is an above ground flower pot style junction box, the landscape lights shining on the sign are not receiving full power, possibly bad UF feed, there is power in the above ground JBOX, so it may be easiest to demo the old feed, and feed new from the flower pot.

Re-feed landscape lights, and fixtures mounted in the flower pots up high from nearest junction box, and install a photo cell to circuit for automatic control.

### Code to:

## Double Branch Repair and Replacement

100% Due Upon Completion (Cash/Check/Card)

3.5% of total to process all cards.

### 034.600.538.621

Individual pricing is based on a total scope, eliminating individual line items, may incur increases, in individual services.

NOTE: This quote assumes circuitry is normally functional, and includes no additional troubleshooting, additional troubleshooting if necessary will be approved in advance, and be billable at \$140.00/HR

Subtotal	\$695.00
<b>Job Total</b>	<b>\$695.00</b>
<b>Amount Due</b>	<b>\$695.00</b>

We appreciate the opportunity to earn your business!

**See our** [Terms & Conditions](#)

**Governmental Management Services, LLC**

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

**Invoice**

Invoice #: 2584

Invoice Date: 3/31/26

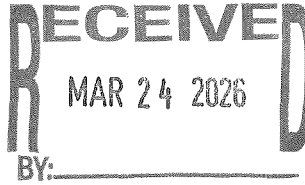
Due Date: 3/31/26

Case:

P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
<del>2.330.572.4100 (DB Phones) - Statement Closing Date 2/23/26</del>		<del>88.07</del>	<del>88.07</del>
<del>2.310.513.49300 (DB Office Supplies) - Statement Closing Date 2/23/26</del>		<del>143.54</del>	<del>143.54</del>
34.600.538.64000 (DB Repair & Replacements) - Statement Closing Date 2/23/26		783.19	783.19
<del>2.320.572.49400 (DB Special Events) - Statement Closing Date 2/23/26</del>		<del>120.45</del>	<del>120.45</del>

**Total** \$1,135.25

**Payments/Credits** \$0.00

**Balance Due** ~~\$1,135.25~~

\$783.19



194-ORANGE PARK-SCP DIST.  
8601 YOUNGERMAN CT UNIT 2  
JACKSONVILLE, FL 32244-8927  
Phone 904-739-3511  
Fax 904-908-6983

# INVOICE

**EMERGENCY RESPONSE #**  
**1-800-424-9300**

INVOICE #	CS224835
ORDER #	CS234594
DATE	03/25/26
PAGE	1 of 1



**BILL TO**

277667  
DOUBLE BRANCH CDD  
370 OAKLEAF VILLAGE PKWY  
ORANGE PARK, FL 32065-4259

**SHIP TO**

194-ORANGE PARK-SCP DIST.  
8601 YOUNGERMAN CT UNIT 2  
JACKSONVILLE, FL 32244-8927

CUSTOMER P/O NUMBER	SHIP VIA PRIORITY PICK	WRITTEN BY DEEJAY ADAMS(194)	ORDER DATE 03/25/26
CUSTOMER RELEASE NUMBER	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	DUE DATE 04/24/26
JOB / SHIP-TO NAME OAKLEAF VILLAGE PKWY	PURCHASING AGENT	CONTACT JAY SORIANO	PHONE 904-342-1441

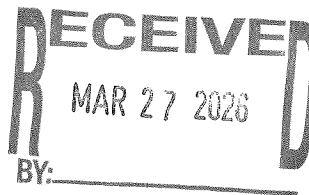
LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	GHS-45-805		45MJL5A1STAA 120V 50GPD 25PSI .25" ADJ 1-HEAD CLASSIC PUMP	EA		1	1	0	478.82	478.82
				B-03-C						

▲ SER#103125091390

## Code to:

## Double Branch Repair and Replacement

**034.600.538.621**



\_\_\_ PLACARDS SUPPLIED-YES \_\_\_ NO \_\_\_ REFUSED \_\_\_

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
478.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.82

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: DEEJAY ADAMS(ZK)

Subject to our terms at <http://www.poolcorp.com/dealer-terms-conditions>

SIGNATURE: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

Cust#: 277667 Cust Name: DOUBLE BRANCH CDD  
Inv#: CS224835 Invoice Date: 03/25/26 Invoice Amount: \$478.82

▲ WARNING: Cancer and Reproductive Harm - [www.p65warnings.ca.gov](http://www.p65warnings.ca.gov)

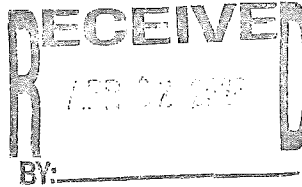
Remit To:  
SCP DISTRIBUTORS LLC  
PO BOX 530653  
ATLANTA, GA 30353-0653

**Governmental Management Services, LLC**  
 475 West Town Place, Suite 114  
 St. Augustine, FL 32092

# Invoice

**Invoice #:** 2585  
**Invoice Date:** 4/1/26  
**Due Date:** 4/1/26  
**Case:**  
**P.O. Number:**

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

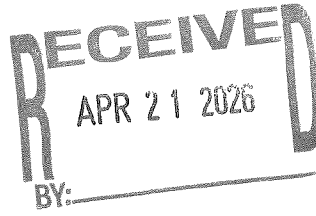


Description	Hours/Qty	Rate	Amount
<del>General Fund Management Fees - April 2026</del>		<del>6,375.75</del>	<del>6,375.75</del>
<del>Website Administration - April 2026</del>		<del>245.75</del>	<del>245.75</del>
<del>Information Technology - April 2026</del>		<del>210.58</del>	<del>210.58</del>
<del>Dissemination Agent Services - April 2026</del>		<del>157.33</del>	<del>157.33</del>
Office Supplies		0.69	0.69
Postage		17.02	17.02
Copies		58.80	58.80
Telephone		<del>36.43</del>	<del>36.43</del>
Repair & Replacement - 034.600.538.621 - Lowe's 1/1/26 - Tools - Masonry Blades		20.28	20.28
Repair & Replacement - 034.600.538.621 - Lowe's 1/26/26- Storage		416.02	416.02
Repair & Replacement - 034.600.538.621 - Home Depot 2/25/26- LED Lighting		36.50	36.50
<b>Total</b>			<b>\$7,575.15</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<del><b>\$7,575.15</b></del>

**\$472.80**

Blue Solutions Inc  
2343 Conciliation Ln  
Green Cove Springs, FL  
32043-9472 USA  
+19044498191  
Blue\_Solutions@comcast.net  
www.bluesolutionspools.com

# Invoice



BILL TO  
Javier Soriano  
Double Branch CDD  
370 Village Oaks PKWY  
Orange Park, FL 32065

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3366	04/09/2026	\$2,400.00	04/17/2026	Due on receipt	

SALES REP  
Ryan

DESCRIPTION	QTY	RATE	AMOUNT
pool pump Installation of pool pump, materials	1	2,400.00	2,400.00

BALANCE DUE

**\$2,400.00**

Pay invoice

**Code to:**

**Double Branch Repair and Replacement**

**034.600.538.621**

# INVOICE

Allways Improving LLC dba  
Fitness Pro  
1400 Village Square Blvd #3-293  
Tallahassee, FL 32312

tracy@wearefitnesspro.com  
+1 (850) 523-8882  
www.wearefitnesspro.com



1400 Village Square #3-293  
Tallahassee, FL 32312  
850-523-8882

## Bill to

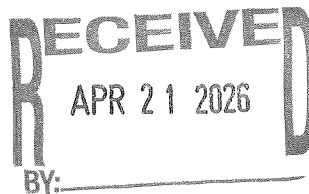
Double Branch  
370 Oakleaf Village Parkway  
Orange Park, FL 32065

## Ship to

Double Branch  
370 Oakleaf Village Parkway  
Orange Park, FL 32065

## Invoice details

Invoice no.: 277686  
Terms: Net 15  
Invoice date: 03/31/2026  
Due date: 04/15/2026



#	Product or service	SKU	Description	Qty	Rate	Amount
1.			SERVICE REQUEST 45757 - REPAIRS IDENTIFIED DURING DECEMBER PREVENTATIVE MAINTENANCE			
2.	1. CS Return Labor with Contract/Purchase		Estimated Labor - Tech replaced front roller for treadmill. UNIT TESTS CORRECT. Tech will install new power cord at StairMill repair. SEE 45372	1	\$95.00	\$95.00
3.	2b. Shipping/ Handling		Shipping and Handling Estimate: Roller Oversized/Heavy, Multiple Boxes	1	\$57.44	\$57.44
4.	2a. Parts		Parts for Repair: Power Supply, 110V, 2-Pin/ Male (Item 2)	1	\$118.00	\$118.00
5.	2a. Parts		Parts for Repair: ASSEMBLY: TREAD ROLLER, FRONT (Item 1)	1	\$263.02	\$263.02
6.			Service Request Details/Notes: 1. Life Fitness Treadmill INTD sn: HHT133096(HCT114355) front roller squeaking. Tech attempted to lubricate but unable to eliminate squeak. If to repair, should replace front roller 2. Stairmaster SM5285L19430120 customer reported power and motor control fault, tech could not recreate fault. tech found power supply cable			

loose and possibly causing intermittent power issues and fault codes. Should replace power supply.

**Total**

**\$533.46**

**Code to:**

**Double Branch Repair and Replacement**

**034.600.538.621**

**Governmental Management Services, LLC**

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

**Invoice**

Invoice #: 2589

Invoice Date: 4/14/26

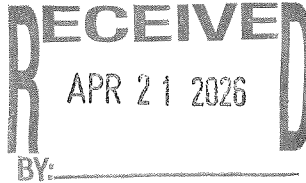
Due Date: 4/14/26

Case:

P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
Maintenance Supplies  <b>Code to:</b> <b>Double Branch Repair and Replacement</b> <b>034.600.538.621</b>		1,683.11	1,683.11
<b>Total</b>			<b>\$1,683.11</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$1,683.11</b>

**MAINTENANCE BILLABLE PURCHASES**

Period Ending 4/05/26

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
DB				
DOUBLE BRANCH				
OAKLEAF	3/6/26	#9x2.5 Hex Screw 50ct	12.85	T.C.
	3/6/26	#10x1.5 Hex Screw 50ct	10.88	T.C.
	3/6/26	6 Gal Bucket	2.29	T.C.
	3/6/26	Digging Shovel	16.09	T.C.
	3/6/26	LG/XL Reusable PVC Long Cuff	10.33	T.C.
	3/6/26	Rubber Mulch (6)	41.19	J.S.
	3/6/26	Red Mulch (6)	17.25	J.S.
	3/6/26	10x1.75" Self Tapping Screws (2)	20.63	J.S.
	3/11/26	5/8 Medium Duty Hose	45.88	T.C.
	3/11/26	Muratic Acid (5)	114.89	T.C.
	3/12/26	40 Volt Battery and Charger	56.93	J.S.
	3/16/26	Bleach	7.45	T.C.
	3/16/26	Pine Sol	25.84	T.C.
	3/16/26	BLK Nitrile Gloves 20pk	7.46	T.C.
	3/16/26	Diable 5" Disc 80G 25pk	13.21	T.C.
	3/17/26	PTFE Thread Tape 1/2"x60"	0.56	T.C.
	3/18/26	Flat Plate 48x3/4x1/8 (2)	23.94	T.C.
	3/18/26	Tery Towels 20ct	14.93	T.C.
	3/18/26	LED Spotlight 14W (4)	63.57	T.C.
	3/18/26	65 Watt LED 12pk (2)	73.55	T.C.
	3/18/26	Gorilla Duct Tape 5yds	3.44	T.C.
	3/20/26	Mulch Glue (4)	229.86	J.S.
	3/20/26	Red Mulch Colorant (2)	208.66	J.S.
	3/20/26	3hp Electric Motor Drive	97.50	J.S.
	3/23/26	Ecolab Industrial Degreaser (2)	34.45	J.S.
	3/23/26	Red Electrical Tape	4.01	T.C.
	3/25/26	Fountain Pump 130GPH	42.53	T.C.
	3/26/26	Fuses Assorted Pack	18.77	J.S.
	3/27/26	Powercare PW Hose	34.47	T.C.
	3/27/26	PW Nozzle Set	11.49	T.C.
	3/30/26	WD40 Lube	5.05	T.C.
	3/31/26	BLK Nitrile Gloves 40pk	14.93	T.C.
	3/31/26	12x12 Microfiber Roll	5.74	T.C.
	3/31/26	Pond Pump 330GPH	98.58	T.C.
	3/31/26	Pinesol	25.84	T.C.
	3/31/26	Bleach	7.45	T.C.
	3/31/26	Gas for Equipment	75.00	T.C.
	4/1/26	JB Weld Epoxy Putty (2)	17.20	T.C.
	4/2/26	1/4" Hex Nut 25pc (3)	24.91	T.C.
	4/2/26	1/4"x3" Carriage Bolt 5pc (30)	26.50	T.C.
	4/2/26	1/4" Flat Washer 25pc (2)	15.50	T.C.
	4/2/26	3" Corner Braca 4pk (2)	33.99	T.C.
	4/2/26	Wasp & Hornet Spray (10)	22.63	T.C.
	4/2/26	1/2"x1/2" MIP Adapter	9.50	T.C.
	4/2/26	1/2"x3/8" MIP Adapter	1.59	T.C.
	4/4/26	Wasp Spray (3)	13.58	J.S.
	4/4/26	1 Gallon Sprayer	7.18	J.S.
	4/4/26	Spider/Ant Spray	5.73	J.S.
	4/4/26	Fire Ant Granules	11.16	J.S.

TOTAL \$1,683.11



# INVOICE

PO Box 509058 • San Diego, CA 92150-9058

Terms: Net 30 Days  
 A late charge of \$2.00 or 1.5% per month (18% per year) is charged on past due invoices.

Credit/Account Information  
 800/798-8888, FAX 800/930-1930  
 Orders/Product Information  
 800/431-3000, FAX 800/859-8889

Invoice payments made by credit card or other fee-bearing payment methods may result in a processing fee.

HDSupply Facilities Maintenance, Ltd., Federal ID 52-2415052

Invoice Date 04/16/2026	Invoice Number 9248166886
Purchase Order Number LNC4152026	

Customer Number 14368430	Ordered By LISA CARTER	Authorized By	Order Number W236467782
-----------------------------	---------------------------	---------------	----------------------------

**RECEIVED**  
 APR 17 2026  
 BY: \_\_\_\_\_

DOUBLE BRANCH COMM DEV DIST  
 370 OAKLEAF VILLAGE PKWY  
 ORANGE PARK FL 32065-4250

DOUBLE BRANCH COMM DEV DIST  
 LISA CARTER  
 370 OAKLEAF VILLAGE PKWY  
 ORANGE PARK FL 32065-4250

*Repair & Replacement - please split 50/50 between*

Stock Number	Description	Product Category	Ordered	Shipped	Unit Price	Unit	Extension
243169	Renewer C-Pull Wipes 6x10 2/Cs-US	JANITORIAL	28	28	38.32	CA	1,072.96
263048	7.6" Cntd Hnd Pp Tl Nil Wte 800 Ft 6/Cs-US	JANITORIAL	4	4	84.71	CA	258.84
331426	Renewer 30"x6" White Lrg Blended Dust Map-CN	JANITORIAL	6	6	2.30	EA	14.16
263533	REB6 Tch Frq Hnd Sp Disp 1200 mL Mlto BIK-CN	JANITORIAL	50	43	0.01	EA	0.58
342519	Stat Rb6 1200 mL Antibio Pfm Hnd Sp 2/Cs-US	JANITORIAL	5	5	39.67	CA	198.35
247545	Cn Lnr 40-15Gal 12Mic Nbr 40X48" 250/Cs-US	JANITORIAL	8	8	42.01	CA	336.08
164301	OptCre 2Ply Tll Ppr Wte 865 Sheets 36/Cs-US	JANITORIAL	10	10	89.10	CA	891.00
211446	PCR Lnr 60G 1.5 Mil w Bk 38X58 100/Cs-US	JANITORIAL	8	8	59.04	CA	440.32
275740	Wave 3d Manga Urinal Scm Man 10/Pkg-US	JANITORIAL	4	4	23.56	PK	94.24
275226	24 Oz. Cln Blend Wet Map 18-18	JANITORIAL	3	3	11.11	EA	33.33

Country of Origin Code(s)

CN - China  
 US - USA

Product Category Summary (Excluding Misc. Charges & Freight)

Category: 310000

Ship Date 04/16/2026	Sub Total 3,139.84
Pkg Count 64	Sales Tax 0.00
Weight 1274.18 LB	Freight 0.00
DLVR1	TOTAL 3,139.84

*DB - 2,320.572, 631.00*

*MV - 34,600.538, 640.00*

*\$1,569.92*

Question? Call Abby Langley at 800-798-8888 or email Abby.Langley@hdsupply.com



Invoice Number: 9248166886  
 Amount Due: 3,139.84  
 Date Due: 05/16/2026

For proper credit to your account, please do not staple check to remittance form.

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

Please return this portion with payment.

If amount paid differs from amount due, please check and explain on back.

Thank you for your order.

Mail To:

14368430  
 DOUBLE BRANCH COMM DEV DIST  
 370 OAKLEAF VILLAGE PKWY  
 ORANGE PARK FL 32065-4250

HDSupply Facilities Maintenance, Ltd.  
 P.O. Box 509058  
 San Diego, CA 92150-9058

**Horizon Casual, Inc**

P.O Box 1000  
Ocala, FL 34478  
+13526226852  
www.horizoncasual.com



**INVOICE**

**BILL TO**  
Middle Village CDD  
475 W Town Pl  
Ste 114  
St. Augustine, FL 32092-3649

**SHIP TO**  
Middle Village CDD  
370 Oakleaf Pkwy  
Orange Park, FL 32065

**INVOICE** 4861  
**DATE** 04/02/2026  
**TERMS** Prepaid w/ 2%  
Discount  
**DUE DATE** 04/02/2026

**SALES REP**  
Krysta

QTY	ITEM	DESCRIPTION	RATE	AMOUNT
16	Sling Lounge	Replacement Sling Fabric for Chaise Lounge - 1202SL Seat Only	75.00	1,200.00T
1	Colors	Sling- HC-251 Forest Green	0.00	0.00

Thank you for your business!

All claims must be made within five days after receipt of goods, and claims for loss or damage in transit must be filed at once with carrier. We hold a shipping receipt in good order and accept no liability. If merchandise is damaged in transit and so received, you are responsible for securing proper notation of such damage from your local freight agent in order to secure settlement. Title of shipment passes to you upon delivery to, properly receipted by, transportation carrier. We are not responsible for delays in transit and our terms are not to be affected by such delays. Merchandise returned without written authorization will be refused. Goods listed herein remain property of Horizon Casual Inc. until invoice is paid.

SUBTOTAL	1,200.00
DISCOUNT 2%	-24.00
TAX	0.00
SHIPPING	125.00
TOTAL	1,301.00

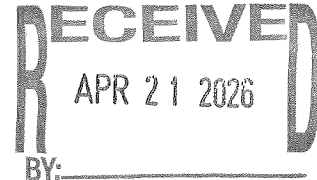
BALANCE DUE

~~\$1,301.00~~  
\$650.50

**Code to: Split 50/50**

**Middle Village Repair and Replacements**

**34-600-538-64000**



**Double Branch Repair and Replacement**

**034.600.538.621**



194-ORANGE PARK-SCP DIST.  
8601 YOUNGERMAN CT UNIT 2  
JACKSONVILLE, FL 32244-8927  
Phone 904-739-3511  
Fax 904-908-6983

# INVOICE

EMERGENCY RESPONSE #

1-800-424-9300



INVOICE #	CS225984
ORDER #	CS235989
DATE	04/10/26
PAGE	1 of 1

**BILL TO**

277667  
DOUBLE BRANCH CDD  
370 OAKLEAF VILLAGE PKWY  
ORANGE PARK, FL 32065-4259

**SHIP TO**

194-ORANGE PARK-SCP DIST.  
8601 YOUNGERMAN CT UNIT 2  
JACKSONVILLE, FL 32244-8927

CUSTOMER P/O NUMBER JS/04/10/26	SHIP VIA PRIORITY PICK	WRITTEN BY TROY PORTIS JR(194)	ORDER DATE 04/10/26
CUSTOMER RELEASE NUMBER	FREIGHT TERMS 02 IN/OUTBOUND	PAYMENT TERMS NET 30 DAYS	DUE DATE 05/10/26
JOB / SHIP-TO NAME OAKLEAF VILLAGE PKWY	PURCHASING AGENT	CONTACT JAY SORIANO	PHONE 904-342-1441

LN#	PRODUCT	HM	DESCRIPTION	U/M	OPEN	PCK-QTY	SHQ-QTY	B/O	PRICE	EXTENSION
1	GHS-45-805		45MJL5A1STAA 120V 50GPD 25PSI	EA	1	1	1	0	478.82	478.82
			.25" ADJ 1-HEAD CLASSIC PUMP	B-03-C						

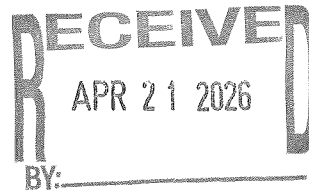


SER#123125109604

## Code to:

## Double Branch Repair and Replacement

**034.600.538.621**



\_\_\_PLACARDS SUPPLIED-YES\_\_\_ NO\_\_\_ REFUSED\_\_\_

MERCHANDISE TOTAL	DISCOUNTS	MISC CHARGES	SALES TAX	INBOUND FREIGHT	OUTBOUND FREIGHT	DEPOSIT AMOUNT	DEPOSIT APPLIED	INVOICE TOTAL
478.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	478.82

This is to certify that the herein named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the department of transportation.

SIGNATURE: TROY PORTIS JR(194)

Subject to our terms at <http://www.poolcorp.com/dealer-terms-conditions>

SIGNATURE: \_\_\_\_\_

RECEIVED BY: \_\_\_\_\_

Cust#: 277667 Cust Name: DOUBLE BRANCH CDD  
Inv#: CS225984 Invoice Date: 04/10/26 Invoice Amount: \$478.82



WARNING: Cancer and Reproductive Harm - [www.p65warnings.ca.gov](http://www.p65warnings.ca.gov)

Remit To:  
SCP DISTRIBUTORS LLC  
PO BOX 530653  
ATLANTA, GA 30353-0653



**Kiefer Aquatics**  
**The Lifeguard Store**



903 Morrissey Drive  
 Bloomington, IL 61701  
 P (309) 451-5858  
 F (309) 451-5959

# Invoice

DATE	INVOICE #
04/10/2026	INV001587258



**BILL TO**

Oakleaf Plantation  
 Attn: Accounts Payable  
 475 W Town PL  
 Suite 114  
 St Augustine, FL 32092

**SHIP TO**

GMS, LLC - Oak Leaf Plantation  
 370 Oakleaf Village Pkwy  
 Orange Park, FL 32065

**Account Number: 265527**

P.O. NUMBER	TERMS	REP	SHIP	VIA	Order Number
	NET 30	053	04/10/2026	FEDEX_GROUND	ORD001446964
QUANTITY	ITEM CODE	DESCRIPTION		PRICE EACH	AMOUNT
30	710AWLR	Waterpark Guard Hip Pack Color: Red		\$8.31	\$249.30
30	120MM	RISE Soft Case Pocket Mask		\$9.10	\$273.00
15	KFR420RS	Kiefer Guard Tee Color: Red Size: Small		\$8.40	\$126.00
15	KFR420RM	Kiefer Guard Tee Color: Red Size: Medium		\$8.40	\$126.00
15	KFR420RL	Kiefer Guard Tee Color: Red Size: Large		\$8.40	\$126.00
15	KFR32GURS	Kiefer Guard Board Short Color: Red Size: Small		\$28.48	\$427.20
15	KFR32GURM	Kiefer Guard Board Short Color: Red Size: Medium		\$28.48	\$427.20
10	KFR32GURL	Kiefer Guard Board Short Color: Red Size: Large		\$28.48	\$284.80
4	112R	40" Rescue Tube Color: Red		\$47.95	\$191.80
2	486T	Lifeguard First Response Bag Color: Safety Yellow		\$89.30	\$178.60
2	2072	RISE Head Immobilizer Complete Kit		\$89.10	\$178.20
2	875	Buckle Backboard Straps (set of 3)		\$18.57	\$37.14
1	65200BW	100-Foot Backstroke 10" Flags Color: Blue/White		\$18.50	\$18.50

Page 1 of 2

Tracking Number:

- 380395070905
- 380395071923
- 380395949672
- 380395979610
- 380396168764
- 484342446365
- 484342446376

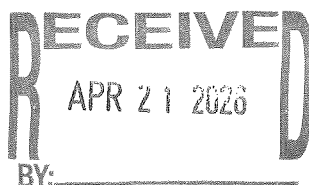
**Code to: Split 50/50**

**Middle Village Repair and Replacements**

**34-600-538-64000**

**Double Branch Repair and Replacement**

**034.600.538.621**



BY: \_\_\_\_\_



**Kiefer Aquatics**  
**The Lifeguard Store**



903 Morrissey Drive  
 Bloomington, IL 61701  
 P (309) 451-5858  
 F (309) 451-5959

# Invoice

DATE	INVOICE #
04/10/2026	INV001587258



**BILL TO**

Oakleaf Plantation  
 Attn: Accounts Payable  
 475 W Town PL  
 Suite 114  
 St Augustine, FL 32092

**SHIP TO**

GMS, LLC - Oak Leaf Plantation  
 370 Oakleaf Village Pkwy  
 Orange Park, FL 32065

**Account Number: 265527**

P.O. NUMBER	TERMS	REP	SHIP	VIA	Order Number
	NET 30	053	04/10/2026	FEDEX_GROUND	ORD001446964

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
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			Subtotal	\$2,643.74
			Discount Amount	\$0.00
			Shipping, Packaging & Handling	\$45.59
			Tax	\$0.00
			<b>TOTAL</b>	<b>\$2,689.33</b>

All Balances must be paid within thirty (30) days of invoice date. A 1.5% monthly finance charge will be applied to all over due balances.

Balance Due

~~\$2,689.33~~

\$1,344.67

**Governmental Management Services, LLC**

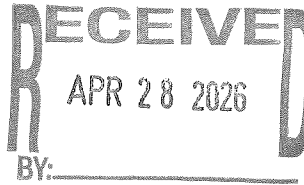
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**Invoice**

Invoice #: 2591  
Invoice Date: 4/28/26  
Due Date: 4/28/26  
Case:  
P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
2.320.572.4100 (DB Phones) -Statement Closing Date 3/25/26		100.81	100.81
2.320.513.49300 (DB Office Supplies) - Statement Closing Date 3/25/26		12.00	12.00
34.600.538.6200 (DB Repair & Replacements) -Statement Closing Date 3/25/26		3,283.98	3,283.98
2.320.572.49400 (DB Special Events) - Statement Closing Date 3/25/26		189.98	189.98
2.320.572.34200 (DB Janitorial Supplies)- Statement Closing Date 3/25/26		49.08	49.08
<b>Total</b>			<b>\$3,635.85</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<del><b>\$3,635.85</b></del>

**\$3,283.98**

**Governmental Management Services, LLC**

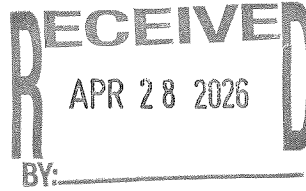
475 West Town Place, Suite 114  
St. Augustine, FL 32092

**Invoice**

Invoice #: 2592  
Invoice Date: 4/28/26  
Due Date: 4/28/26  
Case:  
P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
2.320.572.4100 (DB Phones) -Statement Closing Date 4/24/26		88.02	88.02
2.320.513.49300 (DB Office Supplies) - Statement Closing Date 4/24/26		309.95	309.95
34.600.538.6200 (DB Repair & Replacements) -Statement Closing Date 4/24/26		2,319.42	2,319.42
<b>Total</b>			<b>\$2,717.39</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b><del>\$2,717.39</del></b>

\$2,319.42

*FIFTH ORDER OF BUSINESS*

*C.*

*1.*



# Chris H. Chambliss

Supervisor of Elections  
Clay County, Florida

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April 15, 2026

Double Branch Community Development District  
Attn.: Michael C. Eckert  
107 West College Avenue  
Tallahassee, Florida 32301

Dear Mr. Eckert,

I have queried the number of eligible voters residing within the Double Branch Community Development District as of April 15, 2026. At this time, there are 4,760 registered voters residing within the district.

Please provide the contact information and term expiration dates for the current CDD Board Members. I can be reached via the contact information at the bottom of this page or via email at [Kayla.ONeal@ClayElections.gov](mailto:Kayla.ONeal@ClayElections.gov).

In an effort to keep our records updated please notify us of any changes to the Board due to resignations or appointments.

*Thank you,*

*Kayla O'Neal*

Clay County Supervisor of Elections Office  
P.O. Box 337 | 500 North Orange Ave.  
Green Cove Springs, FL 32043  
(904) 269-6350 Fax (904) 284-0935

2.

**NOTICE OF QUALIFYING PERIOD FOR CANDIDATES  
FOR THE BOARD OF SUPERVISORS OF THE  
DOUBLE BRANCH COMMUNITY DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Double Branch Community Development District (“District”) will commence at noon on June 8, 2026, and close at noon on June 12, 2026. Candidates must qualify for the office of Supervisor with the Clay County Supervisor of Elections located at 500 North Orange Avenue, Green Cove Springs, Florida 32043, Phone: (904) 269-6350. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a “qualified elector” of the District, as defined in Section 190.003, *Florida Statutes*. A “qualified elector” is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Clay County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Double Branch Community Development District has two (2) seats up for election, specifically seats 2 and 4. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 3, 2026, and in the manner prescribed by law for general elections.

For additional information, please contact the Clay County Supervisor of Elections.

*D.*

# Double Branch Community Development District (CDD)

370 OakLeaf Village Parkway, Orange Park, FL 32065

904-375-9285; manager@oakleafresidents.com

## Memorandum

**Date:** May 2026  
**To:** Board of Supervisors  
**From:** GMS – OakLeaf Operations Manager

### Community:

#### Special Events

- Report – 2<sup>nd</sup> Dive In at MV (2) , Live music poolside at DB
- Upcoming – out of school parties
- New - Special Events “Marketing”

#### Aquatics

- All pools on alternating schedules in May – Full summer schedule begins Memorial Weekend
- Swim Team has begun registrations, 4 home meets this year
- Swim lesson/ registrations taking place
- Aqua Aerobics to begin after Memorial Day

#### Amenity Usage

- *Total Facilities Usage – 6103*
- *Average daily usage – 203*

#### *Card counts:*

DB Owners	78
DB Renters	65
DB Replacements	28
DB Updated	19

*Total cards printed: 390 (both districts)*

#### Rentals

- 8 of 30 days rented in April ,4 of 4 weekends rented
- 7 Clubroom rentals, 4 patio rentals
- 20 tours ( approx.48 hours)/ 63 hours used for scheduling, administrative

## **Double Branch Community Development District (CDD)**

370 OakLeaf Village Parkway, Orange Park, FL 32065

904-375-9285; manager@oakleafresidents.com

### **Memorandum**

#### **Operations: Open Items**

- Update on Water fall signage, Update on Amenity entry signage
- Discussion of further signage updates
- Maps and planning for off-season multi-use field repair
- Next playground replacement – proposals and timeline discussions

#### **MAINTENANCE**

- spray ground netting bars and holder repairs completed
- Replace basketball nets, repair windscreens at courts
- Repair hammerhead pool vacuum
- Test and trace wiring for audio at pool decks
- Set up and prep for special events – Dive-in
- Set up and prep/planning for special events – live entertainment poolside
- Replacement of multiple slings on pool furniture
- Clean shed /storage areas
- coordinate future install of multiple wifi antennas for guest wifi at courts and fc
- Clean and prep Oakleaf Letters for additional signage
- Take delivery of backup VFD for sprayground
- Preventative maintenance- golf carts
- Repair of footer for (2) roadside trashcans – damaged due to vandalism
- Coordinate inspections and proposals for repair/replacement of shed door
- In pool stain treatment at Sprayground pool – tile cleaning
- Repair/replacement of plungers at Family/slide pool
- Install of stenners for “enzymes” at pools
- Coordinate large orders for fountains, fountain lights, old fountain light ring, old fountain nozzle, water fall lighting
- Fire alarm panel inspections and testing completed
- Test and set up expanded network /network wiring and antenna at clubhouse, pools, field, fitness center
- Begin replacing plant at pots and baskets at Pool Decks
- Touch-up painting on decorative street poles in neighborhood (ongoing)
- Dispose of multiple large electronics equipment (hazardous waste refuse)
- Multiple drop off trips for refuse removal (rosemary hill)
- Audit of access cards – ongoing (to include audit of adult family members in household)
- Cut backing for new and replacement signs – ongoing

## **Double Branch Community Development District (CDD)**

370 OakLeaf Village Parkway, Orange Park, FL 32065

*904-375-9285; [manager@oakleafresidents.com](mailto:manager@oakleafresidents.com)*

### **Memorandum**

- Employee information collection for Florida Department of Labor
- Lake inspections, all lakes inspected monthly – reports kept on file in Ops. Manager office.
- Continual Park inspections and cleaning – reports kept on file.
- Light Inspections completed – Worthington Oaks, Hearthstone, Highland Mill, Piedmont, Stonebrier, Waverly, Litchfield, and Timberfield completed 4/09 Nature's Hammock, Fall Creek, The Oaks, Cannon's Point, Pebble Creek, Silver Leaf, Oakbrook, and The Cottages completed 4/25

### **Landscaping**

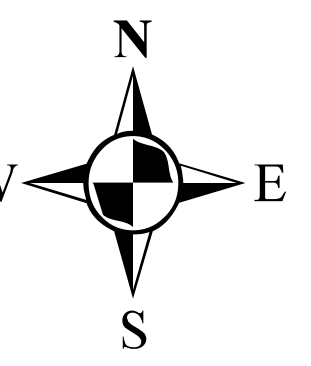
- Monthly report for April submitted and filed at Operations office

**For questions, comments, or clarification, please contact:**

- *Jay Soriano, Oakleaf Operations Manager 904-342-1441*

[jsoriano@gmsnf.com](mailto:jsoriano@gmsnf.com)



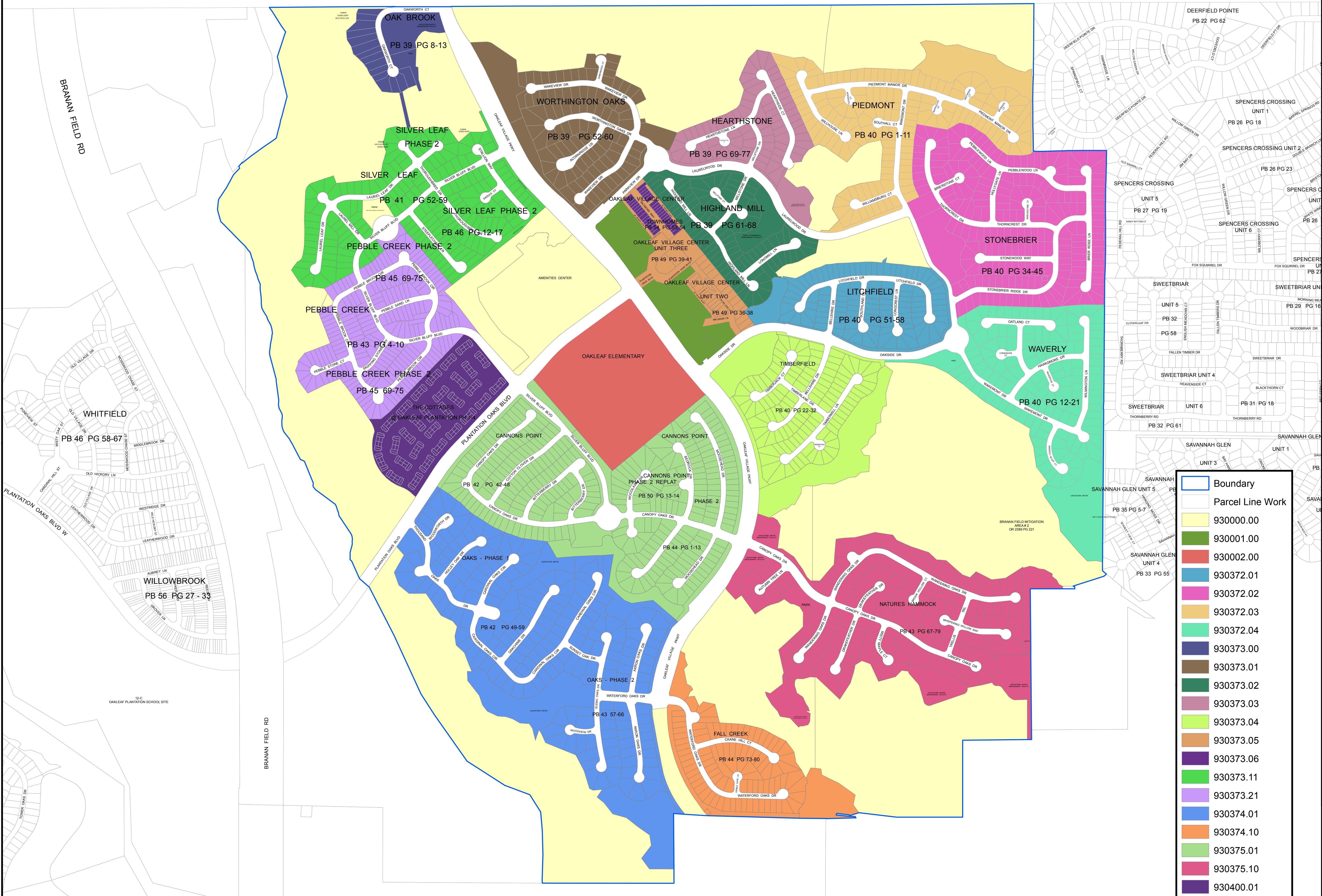


1 inch = 375 feet

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



	Boundary
	Parcel Line Work
	930000.00
	930001.00
	930002.00
	930372.01
	930372.02
	930372.03
	930372.04
	930373.00
	930373.01
	930373.02
	930373.03
	930373.04
	930373.05
	930373.06
	930373.11
	930373.21
	930374.01
	930374.10
	930375.01
	930375.10
	930400.01