

C.

Turnbull Creek

Community Development District

Check Run Summary

January 3, 2018

<i>Fund</i>	<i>Date</i>	<i>Check No.s</i>	<i>Amount</i>
<i>Payroll</i>	11/16/17	50586-50590	\$ 923.50
	12/13/17	50591-50594	\$ 738.80
<i>Subtotal</i>			\$ 1,662.30
<u><i>General Fund</i></u>			
<i>Hancock Bank</i>			
<i>Accounts Payable</i>	10/5/17	402-411	\$ 35,948.77
	10/12/17	412-418	\$ 63,838.11
	10/19/17	419-428	\$ 24,918.66
	10/26/17	429-431	\$ 3,287.98
	11/2/17	432-447	\$ 33,163.05
	11/9/17	448-450	\$ 26,719.11
	11/22/17	451-456	\$ 20,871.42
	11/30/17	457-464	\$ 7,421.13
	12/7/17	465-474	\$ 49,855.73
	12/14/17	475-479	\$ 3,436.14
	12/21/17	480-481	\$ 901.79
<i>Subtotal</i>			\$ 270,361.89
<u><i>Capital Reserve Fund</i></u>			
<i>Accounts Payable</i>	10/26/17	55	\$ 3,737.30
	11/9/17	56	\$ 44,758.00
	11/21/17	57	\$ 1,200.00
	11/30/17	58	\$ 2,600.00
	12/5/17	59	\$ 78,992.50
	12/7/17	60-61	\$ 33,826.00
<i>Subtotal</i>			\$ 165,113.80
<i>Total</i>			\$ 437,137.99

BR040M-A
CMPY-001

CHECKS WRITTEN LISTING
TURNBULL CREEK CDD
BANK-P

AS OF 11/30/2017
TURNBULL CREEK PR

RUN 1/03/2018

PAGE 1

CHECK#	TYPE	SYSTEM	CHECK DATE	CHECK AMT	EMP/CUS/VEN#	DESCRIPTION
050586	R	PR	11/16/2017	184.70	15	LELAND G CLABOTS
050587	R	PR	11/16/2017	184.70	12	CHARLES A LABANOWSKI
050588	R	PR	11/16/2017	184.70	6	AAGE SCHRODER, III
050589	R	PR	11/16/2017	184.70	14	WILLIAM SIMMONS
050590	R	PR	11/16/2017	184.70	13	BRIAN J WING
BANK TOTAL				923.50		
COMPANY TOTAL				923.50		

TURN TURNBULL CREEK BSANCHEZ

Attendance Sheet

District Name: Turnbull Creek CDD

Board Meeting Date: November 14, 2017

	Name	In Attendance	Fee
1	Brian Wing ✓ <i>Vice Chairman</i>	☒	YES - \$200
2	Aage G. Schroder, III ✓ <i>Assistant Secretary</i>	☒	YES - \$200
3	William Simmons ✓ <i>Assistant Secretary</i>	☒	YES - \$200
4	Lee Clabots ✓ <i>Assistant Secretary</i>	☒	YES - \$200
5	Chuck Labanowski ✓ <i>Chairman</i>	☒	YES - \$200

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

Approved for Payment:


District Manager Signature

11/14/17
Date

PLEASE RETURN COMPLETED FORM BERNADETTE PEREGRINO

BR040M-A CHECKS WRITTEN LISTING AS OF 12/31/2017 RUN 1/03/2018 PAGE 1
CMPY-001 TURNBULL CREEK CDD BANK-P TURNBULL CREEK PR

CHECK#	TYPE	SYSTEM	CHECK DATE	CHECK AMT	EMP/CUS/VEN#	DESCRIPTION
050591	R	PR	12/13/2017	184.70	15	LELAND G CLABOTS
050592	R	PR	12/13/2017	184.70	12	CHARLES A LABANOWSKI
050593	R	PR	12/13/2017	184.70	14	WILLIAM SIMMONS
050594	R	PR	12/13/2017	184.70	13	BRIAN J WING
BANK TOTAL				738.80		
COMPANY TOTAL				738.80		

TURN TURNBULL CREEK BSANCHEZ

Attendance Sheet

District Name: Turnbull Creek CDD

Board Meeting Date: December 12, 2017

	Name	In Attendance	Fee
1	Brian Wing ✓ <i>Vice Chairman</i>	☒	YES - \$200
2	Aage G. Schroder, III ✗ <i>Assistant Secretary</i>	☐ NO	YES - \$200
3	William Simmons ✓ <i>Assistant Secretary</i>	☒	YES - \$200
4	Lee Clabots ✓ <i>Assistant Secretary</i>	☒	YES - \$200
5	Chuck Labanowski ✓ <i>Chairman</i>	☒	YES - \$200

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

Approved for Payment:


District Manager Signature

Date

12/12/17

PLEASE RETURN COMPLETED FORM BRIAN SANCHEZ

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/03/18 PAGE 1
 *** CHECK DATES 10/01/2017 - 12/31/2017 *** TURNBULL CREEK CDD
 BANK C TURNBULL HANCOCK

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
10/05/17	00055	9/20/17 1096055	201709 330-57200-51100	50 PROXCARDS II	*	200.00	
				ATLANTIC COMPANIES, INC.			200.00 000402
10/05/17	00045	9/15/17 725398	201709 330-57200-46600	DAMAGE REPAIR WARRANTY	*	453.00	
				B&B EXTERMINATING CO., INC.			453.00 000403
10/05/17	00179	9/25/17 09252017	201710 330-57200-41000	OCT CABLE/PHONE/INTERNET	*	291.63	
				COMCAST			291.63 000404
10/05/17	00205	9/29/17 51460	201710 320-53800-46800	OCT LAKE MAINTENANCE	*	720.00	
				FUTURE HORIZONS INC			720.00 000405
10/05/17	00016	9/19/17 228	201710 310-51300-31700	ASSESS ROLL ADMIN FY18	*	5,000.00	
				GOVERNMENTAL MANAGEMENT SERVICES			5,000.00 000406
10/05/17	00016	10/02/17 229	201710 310-51300-34000	OCT MANAGEMENT FEES	*	4,083.33	
		10/02/17 229	201710 310-51300-35100	OCT INFORMATION TECH	*	133.33	
		10/02/17 229	201710 310-51300-31300	OCT DISSEMINATION FEES	*	83.33	
		10/02/17 229	201710 310-51300-51000	OFFICE SUPPLIES	*	20.96	
		10/02/17 229	201710 310-51300-42000	POSTAGE	*	14.72	
		10/02/17 229	201710 310-51300-42500	COPIES	*	283.50	
		10/02/17 229	201710 310-51300-41000	TELEPHONE	*	38.54	
				GOVERNMENTAL MANAGEMENT SERVICES			4,657.71 000407
10/05/17	00015	9/26/17 96112	201708 310-51300-31500	AUG MONTHLY MEETING	*	1,722.42	
				HOPPING GREEN & SAMS			1,722.42 000408
10/05/17	00015	9/29/17 96111	201708 310-51300-31500	SLIDE REPAIR AGREEMENTS	*	3,608.78	
				HOPPING GREEN & SAMS			3,608.78 000409
10/05/17	00303	10/03/17 10032017	201710 300-20700-10500	SERIES 2016 INTEREST DIST	*	3.57	
				TURNBULL CREEK CDD-HANCOCK 2016			3.57 000410

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
10/05/17	00311	10/02/17 334665	201710 330-57200-34000	OCT FACILITY MANAGER	*	4,958.33	
		10/02/17 334665	201710 330-57200-34300	OCT FACILITY ATTENDANTS	*	1,416.67	
		10/02/17 334665	201710 330-57200-34700	OCT PROGRAM COORDINATOR	*	458.33	
		10/02/17 334665	201710 330-57200-34100	OCT FIELD OPS MANAGEER	*	4,208.33	
		10/02/17 334665	201710 330-57200-46400	OCT POOL MAINTENANCE	*	1,191.67	
		10/02/17 334665	201710 330-57200-34200	OCT JANITORIAL SERVICES	*	733.33	
		10/02/17 334665	201710 330-57200-34800	OCT FACILITY MONITOR	*	2,325.00	
		10/02/17 334665	201710 330-57200-34400	OCT FACILITY MAINTENANCE	*	4,000.00	
VESTA PROPERTY SERVICES, INC.							19,291.66 000411
10/12/17	00308	12/20/16 12202016	201710 330-57200-49300	MUSIC LICENSE FEE	*	341.00	
ASCAP							341.00 000412
10/12/17	00324	10/05/17 98555	201710 330-57200-63100	MOTOR	*	802.49	
		10/05/17 98555	201710 330-57200-63100	IMPELLER	*	888.09	
		10/05/17 98555	201710 330-57200-63100	MECHANICAL SHAFT SEAL	*	116.66	
		10/05/17 98555	201710 330-57200-63100	SLEEVE/SHAFT	*	178.91	
		10/05/17 98555	201710 330-57200-63100	LABOR	*	345.00	
CROWN POOLS, INC							2,331.15 000413
10/12/17	00277	10/01/17 11277	201710 320-53800-46600	OCT LANDSCAPE MAINTENANCE	*	22,103.00	
DUVAL LANDSCAPE MAINTENANCE LLC							22,103.00 000414
10/12/17	00277	9/07/17 100607	201709 320-53800-46700	INSTL SOD FROM VANDALISM	*	28,350.00	
DUVAL LANDSCAPE MAINTENANCE LLC							28,350.00 000415
10/12/17	00041	10/01/17 13129557	201710 330-57200-46500	OCT POOL MAINTENANCE	*	754.34	
		10/01/17 13129557	201710 330-57200-46500	FUEL	*	38.62	
POOLSURE							792.96 000416

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
10/12/17	00325	9/30/17 8228	201709 320-53800-46700	TREE WORK FROM IRMA	*	8,000.00	
				TAYLOR TREE SERVICES, INC.			8,000.00 000417
10/12/17	00311	8/31/17 334346	201708 320-53800-46700	VANDALISM CLEAN UP 8/2-4	*	1,920.00	
				VESTA PROPERTY SERVICES, INC.			1,920.00 000418
10/19/17	00054	9/30/17 PW39690	201710 330-57200-44900	OCT REFUSE	*	649.79	
				ADVANCED DISPOSAL			649.79 000419
10/19/17	00159	10/02/17 70666	201710 310-51300-54000	FY18 SPECIAL DISTRICT FEE	*	175.00	
				DEPARTMENT OF ECONOMIC OPPORTUNITY			175.00 000420
10/19/17	00277	9/01/17 100563	201709 320-53800-46600	SEP LANDSCAPE MAINTENANCE	*	21,038.00	
				DUVAL LANDSCAPE MAINTENANCE LLC			21,038.00 000421
10/19/17	00157	9/25/17 3098	201710 330-57200-49400	SPECIAL EVENT 10/29/17	*	495.00	
				PROGRESSIVE ENTERTAINMENT			495.00 000422
10/19/17	00004	9/15/17 17419651	201709 310-51300-48000	9/20/17 BUDGET HEARING	*	473.16	
				THE ST. AUGUSTINE RECORD			473.16 000423
10/19/17	00004	9/27/17 17433578	201709 310-51300-48000	FY18 MEETING SCHEDULE	*	96.21	
				THE ST. AUGUSTINE RECORD			96.21 000424
10/19/17	00039	10/10/17 4983018	201710 330-57200-46600	OCT PEST CONTROL	*	110.00	
				TURNER PEST CONTROL			110.00 000425
10/19/17	00039	10/10/17 4985087	201710 330-57200-46600	OCT PEST CONTROL	*	75.00	
				TURNER PEST CONTROL			75.00 000426
10/19/17	00311	9/30/17 335385	201709 330-57200-63100	HURRICANE IRMA PREP	*	494.00	
				VESTA PROPERTY SERVICES, INC.			494.00 000427
10/19/17	00302	10/16/17 2055	201709 310-51300-31100	SEP PROFESSIONAL SERVICES	*	1,312.50	
				YURO & ASSOCIATES, LLC			1,312.50 000428

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
10/26/17	00326	10/25/17 10252017	201710 330-57200-49400		*	1,600.00	
		FALL FESTIVAL MEALS					
				EVAN WERTHMAN			1,600.00 000429
10/26/17	00311	9/30/17 335363	201709 330-57200-51000		*	27.68	
		5 STAR BINDER					
		9/30/17 335363	201709 330-57200-63100		*	80.15	
		DECK SCRUB/CAUTION TAPE					
		9/30/17 335363	201709 330-57200-63100		*	104.81	
		SAKRETE PERMASAND					
		9/30/17 335363	201709 330-57200-51000		*	21.29	
		TAPE					
		9/30/17 335363	201709 330-57200-51000		*	13.30	
		FREEZER BAGS					
		9/30/17 335363	201709 330-57200-63100		*	636.57	
		CAN LINER/TOWELS/BATTERY					
		9/30/17 335363	201709 330-57200-49400		*	24.85-	
		TAX REFUND FOR MACHINES					
		9/30/17 335363	201709 330-57200-49400		*	379.85	
		2 DRINK MACHINE RENTALS					
		9/30/17 335363	201709 330-57200-49400		*	6.77	
		RING KEY					
		9/30/17 335363	201709 330-57200-63100		*	23.32	
		GAS					
		9/30/17 335363	201709 330-57200-63100		*	91.64	
		ROPE/TIP TIES/TARP					
		9/30/17 335363	201709 330-57200-51000		*	70.00	
		E-BLAST					
		9/30/17 335363	201709 330-57200-51000		*	25.55	
		THUMB DRIVE					
		9/30/17 335363	201709 330-57200-63100		*	231.90	
		REPLACEMENT CHAIRS OFFICE					
				VESTA PROPERTY SERVICES, INC.			1,687.98 000431
11/02/17	00054	10/23/17 PW41019	201711 330-57200-44900		*	649.79	
		NOV REFUSE					
				ADVANCED DISPOSAL			649.79 000432
11/02/17	00179	10/25/17 10252017	201711 330-57200-41000		*	291.83	
		NOV CABLE/PHONE/INTERNET					
				COMCAST			291.83 000433
11/02/17	00240	10/31/17 182858	201710 330-57200-63100		*	117.99	
		DOG WASTE ROLL 30 CASE					
				DOG WASTE DEPOT			117.99 000434

TURN TURNBULL CREEK BSANCHEZ

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11/02/17	00240	8/03/17 169327	201708 330-57200-63100	DOG WASTE ROLL 30 CASE	*	117.99	
				DOG WASTE DEPOT			117.99 000435
11/02/17	00277	9/15/17 100635	201709 320-53800-46700	HURRICANE IRMA CLEAN UP	*	3,600.00	
				DUVAL LANDSCAPE MAINTENANCE LLC			3,600.00 000436
11/02/17	00205	10/31/17 51918	201710 320-53800-46800	OCT LAKE MAINTENANCE	*	720.00	
				FUTURE HORIZONS INC			720.00 000437
11/02/17	00015	5/30/17 93933	201704 310-51300-31500	POND BANK MAINT 2017-18	*	317.00	
		5/30/17 93933	201704 310-51300-31500	POND BANK MAINT 2017-18	V	317.00-	
				HOPPING GREEN & SAMS			.00 000438
11/02/17	00015	8/29/17 95626	201707 310-51300-31500	POND BANK MAINT 2017-18	*	1,435.00	
				HOPPING GREEN & SAMS			1,435.00 000439
11/02/17	00015	10/24/17 96605	201709 310-51300-31500	RESCHEDULING DUE TO STORM	*	1,826.25	
				HOPPING GREEN & SAMS			1,826.25 000440
11/02/17	00015	10/24/17 96606	201709 310-51300-31500	SEP MONTHLY MEETING	*	1,569.78	
				HOPPING GREEN & SAMS			1,569.78 000441
11/02/17	00015	10/24/17 96607	201709 310-51300-31500	POND BANK MAINT 2017-18	*	1,740.50	
				HOPPING GREEN & SAMS			1,740.50 000442
11/02/17	00041	11/01/17 13129557	201711 330-57200-46500	NOV POOL MAINTENANCE	*	754.34	
		11/01/17 13129557	201711 330-57200-46500	FUEL	*	38.62	
				POOLSURE			792.96 000443
11/02/17	00311	11/01/17 336052	201711 330-57200-34000	NOV FACILITY MANAGER	*	4,958.33	
		11/01/17 336052	201711 330-57200-34300	NOV FACILITY ATTENDANTS	*	1,416.67	
		11/01/17 336052	201711 330-57200-34700	NOV PROGRAM COORDINATOR	*	458.33	

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
		11/01/17 336052	201711 330-57200-34100		*	4,208.33	
		NOV FIELD OPS MANAGER					
		11/01/17 336052	201711 330-57200-46400		*	1,191.67	
		NOV POOL MAINTENANCE					
		11/01/17 336052	201711 330-57200-34200		*	733.33	
		NOV JANITORIAL SERVICES					
		11/01/17 336052	201711 330-57200-34800		*	2,325.00	
		NOV FACILITY MONITOR					
		11/01/17 336052	201711 330-57200-34400		*	4,000.00	
		NOV FACILITY MAINTENANCE					
				VESTA PROPERTY SERVICES, INC.			19,291.66 000444
11/02/17 00074		10/31/17 44641	201710 330-57200-63100		*	71.80	
		TYRAPs					
				WELCH TENNIS COURTS, INC			71.80 000445
11/02/17 00302		10/30/17 2065	201709 310-51300-31100		*	687.50	
		SEP PROFESSIONAL SERVICES					
				YURO & ASSOCIATES, LLC			687.50 000446
11/02/17 00302		9/13/17 2044	201708 310-51300-31100		*	250.00	
		AUG PROFESSIONAL SERVICES					
				YURO & ASSOCIATES, LLC			250.00 000447
11/09/17 00277		11/01/17 11535	201711 320-53800-46600		*	22,103.00	
		NOV LANDSCAPE MAINTENANCE					
				DUVAL LANDSCAPE MAINTENANCE LLC			22,103.00 000448
11/09/17 00016		11/01/17 230	201711 310-51300-34000		*	4,083.33	
		NOV MANAGEMENT FEES					
		11/01/17 230	201711 310-51300-35100		*	133.33	
		NOV INFORMATION TECH					
		11/01/17 230	201711 310-51300-31300		*	83.33	
		NOV DISSEMINATION FEES					
		11/01/17 230	201711 310-51300-51000		*	.72	
		OFFICE SUPPLIES					
		11/01/17 230	201711 310-51300-42000		*	11.25	
		POSTAGE					
		11/01/17 230	201711 310-51300-42500		*	52.20	
		COPIES					
				GOVERNMENTAL MANAGEMENT SERVICES			4,364.16 000449
11/09/17 00124		11/03/17 6993D	201711 330-57200-63100		*	65.00	
		TRAVEL					
		11/03/17 6993D	201711 330-57200-63100		*	30.00	
		SHIPPING					

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
		11/03/17 6993D	201711 330-57200-63100		*	35.00	
		LABOR					
		11/03/17 6993D	201711 330-57200-63100		*	46.95	
		PULL DOWN ROPE BALL END					
		11/03/17 6993D	201711 330-57200-63100		*	75.00	
		BICEP/TRICEP HOIST CABLE					
				SOUTHEAST FITNESS REPAIR			251.95 000450
11/22/17 00119		11/16/17 P5756	201711 330-57200-63100		*	871.85	
		ANNUAL SOFTWARE AGREEMENT					
				SECURITY 101			871.85 000451
11/22/17 00004		10/31/17 17476739	201710 310-51300-48000		*	79.70	
		11/14 NOTICE OF MEETING					
				THE ST. AUGUSTINE RECORD			79.70 000452
11/22/17 00311		10/31/17 336439	201710 330-57200-51000		*	10.96	
		TO DO PAGE REFILL					
		10/31/17 336439	201710 330-57200-63100		*	26.60	
		FREEZER BAGS					
		10/31/17 336439	201710 330-57200-51000		*	90.39	
		COFFEE/CREAMER/SUGAR					
		10/31/17 336439	201710 330-57200-49400		*	32.10	
		FALL FESTIVAL DECOR					
		10/31/17 336439	201710 330-57200-49400		*	10.08	
		SOCIAL COMMITTEE REFRESH					
		10/31/17 336439	201710 330-57200-63100		*	115.78	
		LED CANOPY LIGHTS					
		10/31/17 336439	201710 330-57200-63100		*	5.78	
		3-YEAR PROTECTION					
		10/31/17 336439	201710 330-57200-63100		*	64.03	
		REPLACEMENT BATTERY					
		10/31/17 336439	201710 330-57200-51000		*	70.00	
		E-BLAST					
				VESTA PROPERTY SERVICES, INC.			425.72 000453
11/22/17 00311		9/01/17 333969	201709 330-57200-34000		*	4,958.33	
		SEP FACILITY MANAGER					
		9/01/17 333969	201709 330-57200-34300		*	1,416.67	
		SEP FACILITY ATTENDANTS					
		9/01/17 333969	201709 330-57200-34700		*	458.33	
		SEP PROGRAM COORDINATOR					
		9/01/17 333969	201709 330-57200-34100		*	4,208.33	
		SEP FIELD OPERATION MANAG					
		9/01/17 333969	201709 330-57200-46400		*	1,191.67	
		SEP POOL MAINTENANCE					

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
		9/01/17 333969	201709 330-57200-34200		*	733.33	
		SEP JANITORIAL SERVICES					
		9/01/17 333969	201709 330-57200-34800		*	2,325.00	
		SEP FACILITY MONITOR					
		9/01/17 333969	201709 330-57200-34400		*	4,000.00	
		SEP COMMON GROUND					
				VESTA PROPERTY SERVICES, INC.			19,291.66 000454
11/22/17 00285		9/30/17 C10321	201709 330-57200-63100		*	199.50	
		INSPECT HVAC					
				WEATHER ENGINEERS, INC			199.50 000455
11/22/17 00285		11/17/17 LC2737	201711 330-57200-63100		*	2.99	
		SERVICE CHARGE					
				WEATHER ENGINEERS, INC			2.99 000456
11/30/17 00054		11/20/17 PW42490	201712 330-57200-44900		*	649.79	
		DEC REFUSE					
				ADVANCED DISPOSAL			649.79 000457
11/30/17 00251		11/24/17 644	201711 320-57200-49100		*	1,580.00	
		CHRISTMAS LIGHT INSTALL					
				ANYTHING UNDER THE SUN SERVICES LLC			1,580.00 000458
11/30/17 00088		11/17/17 43386	201711 330-57200-63100		*	1,029.50	
		BACKFLOW REPAIR/TESTING					
				BOB'S BACKFLOW & PLUMBING CO, INC			1,029.50 000459
11/30/17 00002		11/14/17 59925981	201711 310-51300-42000		*	16.95	
		NOV FEDEX POSTAGE					
				FEDEX			16.95 000460
11/30/17 00015		11/17/17 97024	201710 310-51300-31500		*	2,459.89	
		RVW DM AFFIDAVIT					
				HOPPING GREEN & SAMS			2,459.89 000461
11/30/17 00015		11/17/17 97025	201710 310-51300-31500		*	1,500.00	
		OCT MONTHLY MEETING					
				HOPPING GREEN & SAMS			1,500.00 000462
11/30/17 00039		11/14/17 5021227	201711 330-57200-46600		*	110.00	
		NOV PEST CONTROL					
				TURNER PEST CONTROL			110.00 000463
11/30/17 00039		11/14/17 5023129	201711 330-57200-46600		*	75.00	
		NOV PEST CONTROL					
				TURNER PEST CONTROL			75.00 000464

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
12/07/17	00055	11/30/17 1105235	201711 330-57200-51100	50 PROXCARDS II	*	200.00	
				ATLANTIC COMPANIES, INC.			200.00 000465
12/07/17	00088	10/19/17 42645	201710 330-57200-63100	BACKFLOW TEST	*	120.00	
				BOB'S BACKFLOW & PLUMBING CO, INC			120.00 000466
12/07/17	00088	8/31/17 41867	201708 330-57200-63100	BACKFLOW TEST	*	120.00	
				BOB'S BACKFLOW & PLUMBING CO, INC			120.00 000467
12/07/17	00179	11/25/17 11252017	201712 330-57200-41000	DEC CABLE/PHONE/INTERNET	*	291.84	
				COMCAST			291.84 000468
12/07/17	00277	12/01/17 100885	201712 320-53800-46600	DEC LANDSCAPE MAINTENANCE	*	22,103.00	
				DUVAL LANDSCAPE MAINTENANCE LLC			22,103.00 000469
12/07/17	00205	11/30/17 52312	201711 320-53800-46800	NOV LAKE MAINTENANCE	*	720.00	
				FUTURE HORIZONS INC			720.00 000470
12/07/17	00016	12/01/17 231	201712 310-51300-34000	DEC MANAGEMENT FEES	*	4,083.33	
		12/01/17 231	201712 310-51300-35100	DEC INFORMATION TECH	*	133.33	
		12/01/17 231	201712 310-51300-31300	DEC DISSEMINATION FEES	*	83.33	
		12/01/17 231	201712 310-51300-51000	OFFICE SUPPLIES	*	21.20	
		12/01/17 231	201712 310-51300-42000	POSTAGE	*	18.61	
		12/01/17 231	201712 310-51300-42500	COPIES	*	232.35	
		12/01/17 231	201712 310-51300-41000	TELEPHONE	*	58.99	
				GOVERNMENTAL MANAGEMENT SERVICES			4,631.14 000471
12/07/17	00041	12/01/17 13129557	201712 330-57200-46500	DEC POOL MAINTENANCE	*	776.97	
		12/01/17 13129557	201712 330-57200-46500	FUEL	*	38.62	
				POOLSURE			815.59 000472

TURN TURNBULL CREEK BSANCHEZ

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
12/07/17	00311	12/01/17 337142	201712 330-57200-34000	DEC FACILITY MANAGER	*	4,958.33	
		12/01/17 337142	201712 330-57200-34300	DEC FACILITY ATTENDANTS	*	1,416.67	
		12/01/17 337142	201712 330-57200-34700	DEC PROGRAM COORDINATOR	*	458.33	
		12/01/17 337142	201712 330-57200-34100	DEC FIELD OPS MANAGER	*	4,208.33	
		12/01/17 337142	201712 330-57200-46400	DEC POOL MAINTENANCE	*	1,191.67	
		12/01/17 337142	201712 330-57200-34200	DEC JANITORIAL SERVICES	*	733.33	
		12/01/17 337142	201712 330-57200-34800	DEC FACILITY MONITOR	*	2,325.00	
		12/01/17 337142	201712 330-57200-34400	DEC FACILITY MAINTENANCE	*	4,000.00	
				VESTA PROPERTY SERVICES, INC.			19,291.66 000473
12/07/17	00302	12/05/17 2080	201712 310-51300-31100	NOV PROFESSIONAL SERVICES	*	1,562.50	
				YURO & ASSOCIATES, LLC			1,562.50 000474
12/14/17	00277	10/16/17 100957	201710 320-53800-46600	INSTALL BAHAI SOD	*	1,000.00	
		10/16/17 100957	201710 320-53800-46600	INSTALL SOD ON POND BANKS	*	500.00	
				DUVAL LANDSCAPE MAINTENANCE LLC			1,500.00 000475
12/14/17	00269	12/01/17 666400	201712 300-15500-10000	1/1/18-3/31/18 MONITORING	*	1,479.00	
				ENVERA			1,479.00 000476
12/14/17	00096	12/11/17 12112017	201712 310-51300-42000	2017 NOTICE POSTAGE	*	272.14	
				ST. JOHNS COUNTY TAX COLLECTOR			272.14 000477
12/14/17	00039	12/04/17 5059544	201712 330-57200-46600	DEC PEST CONTROL	*	110.00	
				TURNER PEST CONTROL			110.00 000478
12/14/17	00039	12/04/17 5061535	201712 330-57200-46600	DEC PEST CONTROL	*	75.00	
				TURNER PEST CONTROL			75.00 000479
12/21/17	00232	12/16/17 E13137	201712 330-57200-63100	IMPELLER 15HP	*	704.09	
				TURN TURNBULL CREEK BSANCHEZ			

AP300R
 *** CHECK DATES 10/01/2017 - 12/31/2017 ***

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/03/18 PAGE 11

TURNBULL CREEK CDD
 BANK C TURNBULL HANCOCK

CHECK DATE	VEND#	INVOICE DATE	INVOICE INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK... AMOUNT #
12/16/17	E13137	201712	330-57200-63100	MECHANICAL SHAFT SEAL		*	91.63	
12/16/17	E13137	201712	330-57200-63100	GASKET		*	11.07	
								806.79 000480
12/21/17 00058	12/05/17 334527	201712	330-57200-63100	FOUNTAIN AERATION SERVICE		*	95.00	
								95.00 000481
TOTAL FOR BANK C							270,361.89	
TOTAL FOR REGISTER							270,361.89	

TURN TURNBULL CREEK BSANCHEZ



Atlantic Companies
D/B/A Atlantic Security
1714 Cesery Blvd
Jacksonville, FL 32211
LIC EF00001226 - LIC LU405163 - EF20000570

INVOICE

Amount
Enclosed \$ _____

Bill to: MURABELLA AMENITY CENTER
C/o TURNBULL CREEK
475 WEST TOWN PLACE
SUITE 114
ST. AUGUSTINE FL 32092

Project: MURABELLA AMENITY CENTER
101 POSITANO AVE
ST AUGUSTINE FL 32092

Invoice #	Customer P.O.	Customer #	Contract #	Terms	Invoice Date	Sales Person
1096055		80330	80330-1INS	UPON RECEIPT	09/20/17	000

TEAR HERE

Description Of Service	Contract Amt (Tax Not Incl)	Previous Invoices	Work Completed This Period	Balance To Finish Job	Total Due This Period
CARDS 50 PROXCARDS II	.00	-200.00	200.00	.00	200.00
				Subtotal	200.00
				Tax #: 62-8011957594-3	
				Total Due On 10/08/17	200.00

1-33-672-511
55

PAID
SEP 16 2017

For: Monitoring (904) 743-4440 or 1-800-633-4738
Sales & Service (904) 743-8444 or 1-800-633-4716

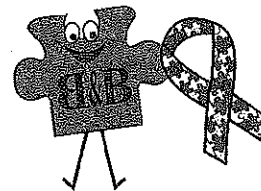
Please detach and return top portion with payment.
INVOICE-NO 1096055 INVOICE-DT:09/20/17 Atlantic Companies



EXTERMINATING CO., INC.



215 OSCEOLA STREET • JACKSONVILLE, FL 32204
(904) 389-3323 • (866) 829-1913 • FAX (904) 389-9606
www.bandbexterminating.com



autism awareness

ACCOUNT #

136241

STATEMENT DATE

09/28/2017

Service Address:

TURNBULL CREEK COMMUNIT
DEVELOPMENT DISTRICT
475 W TOWN PL
STE 114
ST. AUGUSTINE, FL 32092-364

MURA BELLA AMENITIES CEN
101-1 POSITANO AVE.
ST. AUGUSTINE, FL 32092

DATE	INVOICE	DESCRIPTION OF SERVICE	AMOUNT	BALANCE
Service Address: MURA BELLA AMENITIES CENTER 101-1 POSITANO AVE., ST. AUGUSTINE, FL 32092				
09/15/2017	725398	DAMAGE REPAIR WARRANTY	453.00	453.00
				
CURRENT	30 DAYS	60 DAYS	OVER 90 DAYS	TOTAL
453.00	0.00	0.00	0.00	453.00

HELP US "GO GREEN" BY REDUCING PAPER. VISIT OUR
WEBSITE @ BANDBEXTERMINATING.COM TO SIGN UP FOR
ELECTRONIC STATEMENTS:

Please return bottom portion with your remittance

☐ Check here to make Changes or Corrections to your Contact Info. & complete the reverse side.

Please make Checks payable to **B&B Exterminating Co., Inc.** or
visit our website to make your payment.

Please fill out this form to pay your account balance using your card below:

☐ VISA ☐ MASTERCARD ☐ AMERICAN EXPRESS ☐ DISCOVER

Credit Card #: _____

Expiration: _____ Amount of Charge: \$ _____

Name as it appears: _____

☒ Signature _____ Date _____

TURNBULL CREEK COMMUNITY
DEVELOPMENT DISTRICT
475 W TOWN PL
STE 114
ST. AUGUSTINE, FL 32092-3648

Account #: 136241

Total Amount Due: \$453.00

Amount Enclosed: \$ _____

☐ I would like to be contacted by B&B's Customer Service Specialist.

Contact Phone Number: _____

E-mail Address: _____

COMCAST BUSINESS

Account Number 8495 74 140 0863399
Billing Date 09/25/17
Total Amount Due \$291.63
Payment Due By 10/16/17
Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Turnbull Creek

For service at:
101 W POSITANO
ST AUGUSTINE FL 32092

News from Comcast

Go paperless with Ecobill, sign up to view and pay your
Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	291.66
Payment - 09/15/17 - Thank You	-291.66
New Charges - see below	291.63
Total Amount Due	\$291.63
Payment Due By	10/16/17

New Charges Summary

Comcast Business Cable	4.95
Comcast Business Internet	124.90
Comcast Business Voice	134.80
Other Charges & Credits	12.72
Taxes, Surcharges & Fees	14.26
Total New Charges	\$291.63

Thank you for being a valued
Comcast Business customer!

Oct

1-33-572-41

179

OCT 02 2017

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:

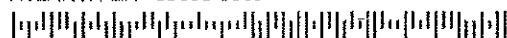
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 0310 NO RP 25 09262017 NNNNNYNN 01 000230 0001

TURNBULL CREEK
ATTN BERNADET
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account Number	8495 74 140 0863399
Payment Due By	10/16/17
Total Amount Due	\$291.63
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098



849574140086339900291633

COMCAST BUSINESS

Service Details

Account Number 8495 74 140 0863399
Billing Date 09/25/17
Total Amount Due \$291.63
Payment Due By 10/16/17
Page 2 of 4

Contact us: @ www.business.comcast.com 1-800-391-3000

Comcast Business Cable

TV Basic	10/03 - 11/02	4.95
Business Video		
Digital Adapter	10/03 - 11/02	0.00
Total Comcast Business Cable		\$4.95

Comcast Business Internet

Internet Premium Pkg	10/03 - 11/02	99.95
Business Internet		
Static IP - 5	10/03 - 11/02	24.95
Total Comcast Business Internet		\$124.90

Comcast Business Voice

For Telephone Number(s): (904)940-1157, (904)940-1463,
(904)217-3867

Voice Line	10/03 - 11/02	39.95
Business Voice		
Voice Line	10/03 - 11/02	79.90
Business Voice		
Qty 2 @ \$39.95 each		
Equipment Fee	10/03 - 11/02	14.95
8 Line Modem		

Comcast Business Voice cont.

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Business Voice \$134.80

Other Charges & Credits

Universal Connectivity Charge	4.45
Regulatory Recovery Fees	1.27
Broadcast TV Fee	7.00
Total Other Charges & Credits	\$12.72

Taxes, Surcharges & Fees

Cable	
FCC Regulatory Fee	0.09
Voice	
State Sales Tax	0.90
County Sales Tax	0.07
Local Communications Services Tax	2.68
FL Communications Services Tax	9.32
911 Fee(s)	1.20
Total Taxes, Surcharges & Fees	\$14.26



Hearing/Speech Impaired Call 711

COMCAST BUSINESS

Service Details, cont.

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number	8495 74 140 0863399
Billing Date	09/25/17
Total Amount Due	\$291.63
Payment Due By	10/16/17
Page 3 of 4	

Important Account Information

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at <https://www.xfinity.com/support/account/accessibility-services> or email accessibility@comcast.com or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

Accounts that are not paid in full by the due date are subject to a \$9.50 fee.



**COMCAST
BUSINESS**

Account Number	8495 74 140 0863399
Billing Date	09/25/17
Total Amount Due	\$291.63
Payment Due By	10/16/17
	Page 4 of 4



Future Horizons, Inc.

403 North First Street
P O Box 1115
Hastings, FL 32145-1115

Voice: 800-682-1187
Fax: 904-692-1193

INVOICE

Invoice Number: 51460
Invoice Date: Sep 29, 2017
Page: 1

Bill To:

Turnbull Creek CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32145

Ship to:

Aquatic Weed
Control Services

Customer ID	Customer PO	Payment Terms	
Turnbull01	Per Contract	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/13/17

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services within Turnbull creek for the month of September, 2017 <i>1.32.538.468</i> <i>205</i> <i>OCT 03 2017</i>	720.00	720.00
Subtotal				720.00
Sales Tax				
Freight				
Total Invoice Amount				720.00
Payment/Credit Applied				
TOTAL				720.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

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

Invoice

Invoice #: 228
Invoice Date: 9/19/17
Due Date: 9/19/17
Case:
P.O. Number:

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

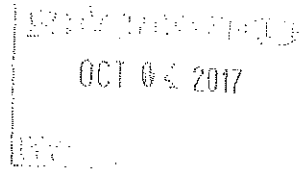
Description	Hours/Qty	Rate	Amount
Assessment Roll Administration FY 2018		5,000.00	5,000.00
Total			\$5,000.00
Payments/Credits			\$0.00
Balance Due			\$5,000.00

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

Invoice

Invoice #: 229
Invoice Date: 10/2/17
Due Date: 10/2/17
Case:
P.O. Number:

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



Description	Hours/Qty	Rate	Amount
Management Fees October 2017 1-31-513-34		4,083.33	4,083.33
Information Technology - October 2017 1-31-513-351		133.33	133.33
Dissemination Agent Services - October 2017 1-31-513-313		83.33	83.33
Office Supplies 1-31-513-51		20.96	20.96
Postage 1-31-513-42		14.72	14.72
Copies 1-31-513-425		283.50	283.50
Telephone 1-31-513-41		38.54	38.54
16			
Total			\$4,657.71
Payments/Credits			\$0.00
Balance Due			\$4,657.71

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

September 28, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 96112
Billed through 08/31/2017

Monthly Meeting

TURNBL 00101 MCE

RECEIVED
OCT 02 2017

1-31-513-315
15

FOR PROFESSIONAL SERVICES RENDERED

08/01/17	MCE	Prepare for board meeting.
08/04/17	CNG	Prepare for board meeting.
08/08/17	MCE	Prepare for, travel to and attend board meeting; follow-up; return travel; confer with deNagy.
08/09/17	MCE	Return travel from board meeting.
08/10/17	CNG	Confer with deNagy regarding agreements.
08/13/17	MCE	Follow-up from board meeting.
08/15/17	MCE	Review draft minutes.
08/31/17	MCE	Attend agenda call; prepare for board meeting.

Total fees for this matter	\$1,474.69
----------------------------	------------

DISBURSEMENTS

Travel	235.73
Travel - Meals	12.00
Total disbursements for this matter	\$247.73

MATTER SUMMARY

TOTAL FEES	\$1,474.69
TOTAL DISBURSEMENTS	\$247.73
TOTAL CHARGES FOR THIS MATTER	\$1,722.42

BILLING SUMMARY

TOTAL FEES	\$1,474.69
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TOTAL DISBURSEMENTS

\$247.73

TOTAL CHARGES FOR THIS BILL

\$1,722.42

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

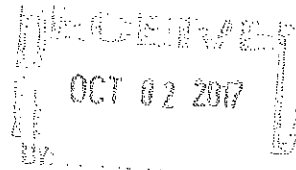
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

STATEMENT

September 28, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 96111
Billed through 08/31/2017



1-31-513-315
15

General Counsel

TURNBL 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

08/02/17	MCE	Confer with Simmons.	0.10 hrs
08/02/17	CNG	Confer with Labanowski and deNagy regarding replacement to landscaping at amenity center.	0.50 hrs
08/03/17	MCE	Review quote for turf vandalism repair; follow-up on district options; outline options for recovery of repair costs; prepare budget and assessment resolutions; prepare budget resolution and funding agreement.	1.20 hrs
08/03/17	CNG	Confer with deNagy and Labanowski regarding damage to landscaping; prepare mailed and published notices regarding budget and operation and maintenance assessment hearings.	1.00 hrs
08/03/17	APA	Review budget documents to confirm all necessary documents have been sent to district manager and update status chart.	0.40 hrs
08/04/17	KEM	Confer with special district information program regarding disclosure of public financing.	0.10 hrs
08/09/17	APA	Review of minutes to confirm audit acceptance fiscal year 2016.	0.60 hrs
08/10/17	CNG	Prepare waiver regarding 5K race.	0.30 hrs
08/16/17	MCE	Review police report; confer with deNagy regarding inaccuracy.	0.20 hrs
08/16/17	CNG	Prepare agreements regarding slide repair and pool resurfacing; confer with deNagy regarding same.	2.20 hrs
08/17/17	CNG	Confer with deNagy regarding mowing on pond banks; prepare agreements regarding slide repair and pool resurfacing	0.90 hrs
08/18/17	CNG	Review waiver for 5K race; confer with deNagy regarding same.	0.40 hrs
08/21/17	MCE	Confer with Clabots; confer with deNagy regarding Southern Recreation; review Southern Recreation agreement; confer with deNagy regarding pond banks.	0.50 hrs
08/24/17	MCE	Contact DeLaroche regarding damage to district property (second attempt);	0.10 hrs

review revised police report.

08/24/17	APA	Update district status chart.	0.40 hrs
08/25/17	MCE	Prepare pool resurfacing agreement; prepare slide resurfacing agreement.	0.60 hrs
08/25/17	CNG	Prepare agreements regarding slide repair and pool resurfacing.	1.70 hrs
08/27/17	MCE	Prepare contract for pool resurfacing and slide resurfacing.	0.50 hrs
08/28/17	CNG	Prepare agreements regarding slide repair and pool resurfacing; confer with deNagy regarding same.	0.20 hrs
08/29/17	MCE	Review real property transfer questions; prepare for and attend conference call.	0.70 hrs
08/29/17	CNG	Confer with deNagy and chairman regarding conveying property to residents.	0.80 hrs
08/30/17	MCE	Review development orders for obvious open space requirements.	0.30 hrs
08/30/17	CNG	Review planned unit development regarding land use requirements.	0.90 hrs
08/30/17	KEM	Research development order.	1.40 hrs
08/31/17	MCE	Prepare slide agreement.	0.30 hrs

Total fees for this matter \$3,581.00

DISBURSEMENTS

Federal Express 27.78

Total disbursements for this matter \$27.78

MATTER SUMMARY

Papp, Annie M. - Paralegal	1.40 hrs	125 /hr	\$175.00
Gates, Clark N.	8.90 hrs	215 /hr	\$1,913.50
Ibarra, Katherine E. - Paralegal	1.50 hrs	125 /hr	\$187.50
Eckert, Michael C.	4.50 hrs	290 /hr	\$1,305.00

TOTAL FEES \$3,581.00

TOTAL DISBURSEMENTS \$27.78

TOTAL CHARGES FOR THIS MATTER \$3,608.78

BILLING SUMMARY

Papp, Annie M. - Paralegal	1.40 hrs	125 /hr	\$175.00
Gates, Clark N.	8.90 hrs	215 /hr	\$1,913.50
Ibarra, Katherine E. - Paralegal	1.50 hrs	125 /hr	\$187.50
Eckert, Michael C.	4.50 hrs	290 /hr	\$1,305.00

TOTAL FEES \$3,581.00

=====

TOTAL DISBURSEMENTS

\$27.78

TOTAL CHARGES FOR THIS BILL

\$3,608.78

Please include the bill number on your check.

Turnbull Creek
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Check Request

Date	Amount	Authorized By
October 3, 2017	\$ 3.57	Dave deNagy

Payable to:

Turnbull Creek CDD- Hancock 2016 Revenue Account #303

Date Check Needed:

Budget Category:

ASAP	001-300-20700-10500
------	---------------------

Intended Use of Funds Requested:

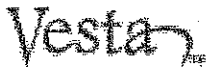
Series 2016 Interest Distributions
(Attach supporting documentation for request.)

**TURNBULL COMMUNITY DEVELOPMENT DISTRICT
FISCAL YEAR 2017 ASSESSMENT RECEIPTS SUMMARY**

TAX ROLL	# UNITS ASSESSED	TOTAL ASSESSED	SERIES 2015A1-2 DEBT ASSESSED	SERIES 2016 DEBT ASSESSED	SERIES 2015B1-2 DEBT ASSESSED	FY17 O&M ASSESSED
CERTIFIED TAX ROLL	959	2,388,100.73	988,603.68	287,846.95	79,235.01	1,032,415.09

TAX ROLL RECEIPTS						
DATE RECEIVED	ST JOHNS CO. DIST.	TOTAL RECEIVED	SERIES 2015A1-2 DEBT RECEIVED	SERIES 2016 DEBT RECEIVED	SERIES 2015B1-2 DEBT RECEIVED	O&M RECEIVED
11/2/2016	1	20,562.70	8,512.35	2,478.50	682.25	8,889.60
11/17/2016	2	159,589.34	66,065.31	19,235.92	5,295.03	68,993.08
11/28/2016	3	488,307.53	202,145.00	58,857.58	16,201.60	211,103.35
12/8/2016	4	95,766.99	39,644.73	11,543.16	3,177.46	41,401.64
12/15/2016	5	247,756.58	102,563.96	29,863.05	8,220.34	107,109.23
1/4/2017	6	1,246,999.03	516,221.03	150,305.58	41,374.29	539,098.13
1/19/2017	INTEREST	97.24	40.25	11.72	3.23	42.04
2/9/2017	7	56,510.83	23,393.83	6,811.47	1,874.98	24,430.55
3/9/2017	8	7,815.08	3,235.21	941.98	259.30	3,378.59
4/13/2017	9	46,552.28	19,271.28	5,611.13	1,544.56	20,125.31
4/17/2017	INTEREST	314.41	130.16	37.90	10.43	135.92
6/12/2017	TAX CERTS	10,841.11	4,487.90	1,306.72	359.70	4,686.79
6/13/2017	10	14,064.21	5,822.17	1,695.21	466.64	6,080.19
7/6/2017	INTEREST	16.31	6.75	1.97	0.54	7.05
9/25/2017	INTEREST	13.28	5.50	1.60	0.44	5.74
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
TOTAL TAX ROLL RECEIPTS		2,395,206.92	991,545.43	288,703.49	79,470.79	1,035,487.21

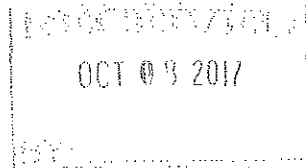
PERCENT COLLECTED	100.30%	100.30%	100.30%	100.30%	100.30%
-------------------	---------	---------	---------	---------	---------



Invoice

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

Invoice # 334665
Date 10/2/2017
Terms Net 30
Due Date 11/1/2017
Memo Oct. 2017 Fees



Bill To

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

Description	Quantity	Rate	Amount
Facility Manager Services for Turnbull Creek C.D.D. Amenity Center	1	4,958.33	4,958.33
Facility Attendants Services for Turnbull Creek C.D.D. Amenity Center	1	1,416.67	1,416.67
Program Coordinator Services for Turnbull Creek C.D.D. Amenity Center	1	458.33	458.33
Field Operations Manager Services for Turnbull Creek C.D.D. Amenity Center	1	4,208.33	4,208.33
Pool Maintenance Services for Turnbull Creek C.D.D. Amenity Center	1	1,191.67	1,191.67
Janitorial Services for Turnbull Creek C.D.D. Amenity Center	1	733.33	733.33
Facility Monitor Services for Turnbull Creek C.D.D. Amenity Center	1	2,325.00	2,325.00
Common Grounds & Facility Services for Turnbull Creek C.D.D. Amenity Center	1	4,000.00	4,000.00

Thank you for your business.

Total \$19,291.66

"Oct Facility Manager" - 1.33.572.34
"Oct Facility Attendants" - 1.33.572.343
"Oct program coordinator" - 1.33.572.347
"Oct Field ops Manager" - 1.33.572.341
"Oct Pool Maintenance" - 1.33.572.464
"Oct Janitorial Services" - 1.33.572.342
"Oct Facility monitor" - 1.33.572.348
"Oct Facility Maintenance" - 1.33.572.344



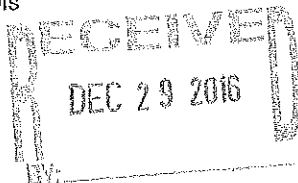
PO BOX 331608
Nashville, TN 37203-7515
Attn: Account Services
Phone: 1-800-505-4052
Fax: 1-615-691-7795

December 20, 2016

G6EX6X001007413 -

Dave deNagy
Manager
Turnbull Creek Community Development Dis
Governmental Management Services
475 West Town Place, Suite 114
St Augustine, FL 32092

Re: Account No. - 500776894
Turnbull Creek Community Development Dis
Governmental Management Services
101 Positano Avenue
Saint Augustine, FL 32092



Dear Mr. deNagy:

Hello from ASCAP! We thank you for being an ASCAP licensee, and for recognizing the immense value music brings to your constituents.

To ensure that your ASCAP license remains current, we ask that you please complete the following step:

1. Submit payment for your 2017 license

Go paperless — pay your license fees online! Access your account at www.ASCAP.com/mylicense to pay your statement online with either check or credit card.

Your online account also makes it easy to:

- Print invoices for current or past billing cycles on demand
- Update your contact information
- Live chat with a customer service agent if you have any questions or concerns
- Complete a report if there have been changes to your population or if you have a special event to report

If you would prefer to send your payment through mail, we have enclosed your current Billing Statement and a self-addressed envelope for your use. Please mail full payment to the address on the remittance portion of your invoice.

Your adjusted rate schedule for 2017 is attached and reflects a rate increase of approximately **1.63599%**, based on the increase of the Consumer Price Index, All Urban Consumers — (CPI-U) between October 2015 and October 2016.

If you have any questions about your license, reporting, and/or payment, please don't hesitate to contact our office at 1-800-505-4052 or send us an email at glcs@ascap.com.

Remember, 88¢ of every \$1 from your license fee goes directly to our members, helping them pay their bills and continue writing music. Our 600,000+ songwriters, composers, and music publisher members thank you for being an ASCAP licensee and supporting music creators!

Sincerely,

Account Services

Account Services

Enclosures:

Rate Schedule
Report Form
Return Envelope

F0166_0117
IMLA

1.33.572.493
License Fee



LOCAL GOVERNMENT ENTITIES **2017 Rate Schedule and Report Form**

Account No.: 500776894

Premise Name: Turnbull Creek Community Development Dis; Saint Augustine, FL

Report Due: 12/30/2017



SCHEDULE A: Base License Fee

Population Size			Base License Fee
1	to	50,000	\$341.00
50,001	to	75,000	\$680.00
75,001	to	100,000	\$818.00
100,001	to	125,000	\$1,091.00
125,001	to	150,000	\$1,363.00
150,001	to	200,000	\$1,772.00
200,001	to	250,000	\$2,180.00
250,001	to	300,000	\$2,590.00
300,001	to	350,000	\$2,999.00
350,001	to	400,000	\$3,408.00
400,001	to	450,000	\$3,814.00
450,001	to	500,000	\$4,226.00
500,001	Plus***		\$5,178.00

*** \$5,178.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$68,140.00

SCHEDULE B: Special Events

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$341.00

License Fee for Year 2018 and Thereafter

For each calendar year commencing 2018, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.

	LOCAL GOVERNMENT ENTITIES 2017 Rate Schedule and Report Form	
	Account No.: 500776894	Premise Name: Turnbull Creek Community Development Dis; Saint Augustine, FL
	Report Due: 12/30/2017	



SCHEDULE A: Base License Fee (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size: ---- Base License Fee: -----
 (Per current U.S. Census Data) (Please refer to attached Rate Schedule)

SCHEDULE B: Special Events* (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) or Group(s) Appearing	Gross Revenue of Event (Must Exceed \$25,000)	% Applies to Gross Revenue	Event Fee	Is a Program of Musical Works Attached? (Yes/No)	If the Event is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____

*****Special Events** means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

*****Gross Revenue** means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)
 Epayment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>

Report Form Continued On Reverse Side

Invoice

CROWN POOLS, INC.
3002 PHILLIPS HIGHWAY
JACKSONVILLE, FL 32207-

Invoice # : 98555

Invoice Date : 10/5/17

Amount Remitted : _____

Questions? Contact us:
(904) 858-4300 ...

lourens.erasmus@vestaforyou.com

TURNBULL CREEK MURABELLA AMENITY
CENTER
101 WEST POSITANO AVE
ST AUGUSTINE, FL 32092

OCT 05 2017

System ID: 8437

Invoice Description:

MURABELLA AMENITY POOL MOTOR

Qty	Unit Description	Price	Sub Total	Tax	Total
1.00	Ea MOTOR, 230/460, 3 PHASE, 10 HP CSPH	\$802.49	802.49		\$802.49
1.00	Ea IMPELLER, 10 HP, CSPH & CCSPH	\$888.09	888.09		\$888.09
1.00	Ea STA-RITE CSPH/CCSPH MECHANICAL SHAFT SEAL (STA-101-7569)	\$116.66	116.66		\$116.66
1.00	Ea 37447-0001L CSPH/CCSPH SLEEVE, SHAFT	\$178.91	178.91		\$178.91
3.00	LABOR / INSTALLATION OF NEW 10hp MOTOR - IMPELLER - SHAFT SEAL - SHAFT SLEEVE	\$115.00	345.00		\$345.00

Invoice Amount Due :	\$2,331.15	\$2,331.15
----------------------	------------	------------

1.33.572.631
324

TERMS OF PAYMENT AGREEMENT: Payments for services rendered are Due Upon Receipt of said Invoice. If payment is not received within 15 days of Invoice Date a {1.5%} LATE PAYMENT FEE will be computed and become part of your financial obligation.

CROWN POOLS, INC.
3002 PHILLIPS HIGHWAY
JACKSONVILLE, FL 32207-

Questions? Call:
(904) 858-4300

System ID: 8437

Page 1 of 1

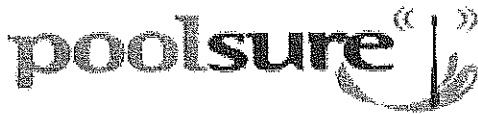


INVOICE DATE	INVOICE #
10/1/2017	11277

DUE DATE
11/15/2017

TOTAL	\$22,103.00
PAYMENTS	\$0.00
BALANCE DUE \$22,103.00	

Phone #
904-900-1127



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

Invoice

Date 10/1/2017

Invoice # 131295574527

Terms	Net 20
Due Date	10/21/2017
PO #	
Customer #	13MUR100

Bill To Attn: Office Turnbull Creek CDD 475 West Town Place Suite 114 St. Augustine FL 32092	Ship To Jeff Branch Turnbull Creek CDD 101 E Positano Ave Saint Augustine FL 32092
--	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	754.34
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	38.62
1.33.572.465 41 SEP 20 2017				

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total 792.96
Amount Due \$792.96

Remittance Slip

Customer 13MUR100
Invoice # 131295574527

Amount Due \$792.96

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295574527

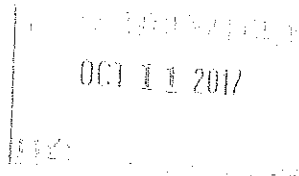


Taylor Tree Services, Inc.
4873 Winton Circle
St. Augustine, FL 32086 US
(904) 692-2008
taylortreeservices@comcast.net

Invoice 8228

BILL TO

MurraBella-Turnbull Creek
CDD
101 W Positano Ave
Saint Augustine, FL 32092



DATE	PLEASE PAY	DUE DATE
09/30/2017	\$8,000.00	09/30/2017

ACTIVITY	QTY	RATE	AMOUNT
Tree Work MurraBella storm work	1	8,000.00	8,000.00

TOTAL DUE \$8,000.00

THANK YOU.

1.32.538.467
325



Invoice

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

Invoice # 334346
Date 8/31/2017
Terms Net 30
Due Date 10/7/2017
Memo Billable Services

Bill To

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

8/31/2017

Video scanning, meetings, reports, measuring damage areas from 8/2-8/4	48	40.00	1,920.00
--	----	-------	----------

Thank you for your business.

Total \$1,920.00

1-32-538-467
311

Billable Services

<u>mmunity</u>	Turnbull Creek murabella	<u>Month:</u>	<u>August</u>	
Date of Service	Description of Services Provided	Total Billable hours	Billable Hourly Rate	Amount billable
2-Aug	Video scanning, meetings with Landscaping company,Vendors, Board Members, Police, reports and affidavits	16	\$40.00	\$640.00
3-Aug	Filing more Reports, property walk throughs, Measuring areas damaged Square footage	16	\$40.00	\$640.00
4-Aug	Obtaining routes from Vendors, meetings with Board, Family involved, security lock company, surveillance cam company to back up footage,	16	\$40.00	\$640.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
	Total:	48		\$1,920.00



**Advanced
Disposal**

ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Pay By Phone: 1-877-720-1583
Phone PIN: 2020022290000

Due to increasing costs, your next invoice may reflect a slight increase.

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

RETURN SERVICE REQUESTED

000710 000000206



TURNBULL CREEK CDD
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649



2

Account Information	
Account Number	PW002229
Site Number	0000
Invoice Date	September 30, 2017
Invoice Number	PW0000039690
Account Summary	
Previous Balance	\$620.74
Payments/Adjustments	-\$620.74
Current Invoice Amount	\$649.79
Amount Due \$649.79	
Due Date Upon Receipt	
Invoice Breakdown	
Current	\$649.79
30 days - past due	\$0.00
60 days - past due	\$0.00
90 days - past due	\$0.00
It's easy being Green...sign up for ebill and auto pay at http://www.AdvancedDisposal.com/billpay	
Contact Us	
(904) 783-7000	
JacksonvilleFL@AdvancedDisposal.com	

PW171002.I01.bt-1419-000000206

Previous Balance \$620.74
09/08/17 LOCKBOX AUTOMATED -\$620.74
Payments and Adjustments -\$620.74

CUSTOMER PO: 0

"Oct Refuse"
1-330.572-449
S4

TURNBULL CREEK CDD (0001)
100 W POSITANO AVE ST AUGUSTINE, FL

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 6.00YD:COMM FL TRASH (001)					
09/30/17	TRASH STANDARD SERVICE:		1.00	413.00	413.00
	10/01/17-10/31/17				
1.00 - 0.50YD:COMM RL RECYCLING SINGLE STREAM (002)					
09/30/17	TRASH STANDARD SERVICE - NT:		1.00	25.00	25.00
	10/01/17-10/31/17				
	Fuel Fee - WM		438.00		79.02
	St Johns South Comm FF		413.00		20.65
	Environmental Fee		438.00		105.12

OCT 17 2017

How to Pay Your Bill

Online Bill Pay
Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail
Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone
Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



Advanced Disposal

ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Please Send All Correspondence to Above Address



Please check box for address change and print new address on reverse side.

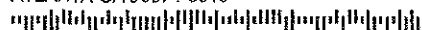
Due Date: Upon Receipt

Customer Billing Address:

TURNBULL CREEK CDD
475 WEST TOWN PLACE
SUITE #114
ST AUGUSTINE, FL 32092

Remit Payment To:
(Please do not send CASH via mail)

Advanced Disposal
St Johns County - PW
PO BOX 743019
ATLANTA GA 30374-3019



IF PAYING BY CREDIT CARD, FILL OUT BELOW.		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	☐ VISA	
SIGNATURE	EXP. DATE	☐ MASTER CARD	
		☐ AMERICAN EXP.	
		☐ DISCOVER	
ACCOUNT # PW002229	INVOICE # PW0000039690	AMT. ENCLOSED	
INVOICE TOTAL \$649.79	BALANCE DUE \$649.79		

PW 002229 0000 093017 0000039690 00064979 00064979 3



TURNBULL CREEK CDD
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649

PW171002.101.txt-1421-000000206

Account Information

Account Number	PW002229
Site Number	0000
Invoice Date	September 30, 2017
Invoice Number	PW0000039690

Page 3 of 3

Current Charges (Continued)



<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
2	SITE TOTAL				642.79
09/30/17	C ADMIN FEE	SC21344	1.00	7.00	7.00
Current Charges					\$649.79
Amount Due					\$649.79

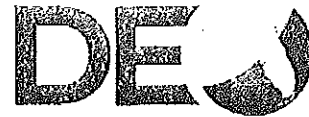
30889-P-0011

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2017/2018 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 70666			Date Invoiced: 10/02/2017
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/04/2017: \$175.00

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

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



FLORIDA DEPARTMENT of
ECONOMIC OPPORTUNITY

Turnbull Creek Community Development District

Mr. Michael Eckert

Hopping, Green & Sams, P.A.

119 South Monroe Street, Suite 300

Tallahassee, FL 32301

I. Telephone: (850) 222-7500
I. Fax: (850) 224-8551
I. Email: meckert@hgslaw.com
I. Status: Independent
I. Governing Body: Elected
I. Website Address: www.turnbullcreekcdd.com
I. County(ies): St. Johns
I. Function(s): Community Development
0. Boundary Map on File: 09/11/2009
1. Creation Document on File: 07/27/2004
2. Date Established: 06/28/2004
3. Creation Method: Local Ordinance
4. Local Governing Authority: St. Johns County
5. Creation Document(s): County Ordinances 2004-47 and 2006-77
6. Statutory Authority: Chapter 190, Florida Statutes
7. Authority to Issue Bonds: Yes
8. Revenue Source(s): Assessments
9. Most Recent Update: 10/11/2016

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

Registered Agent's Signature: _____ Date 10/9/17

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

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

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

1. ____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ____ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ____ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ____ Denied: ____ Reason: _____

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

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

Rick Scott
GOVERNOR



Cissy Proctor
EXECUTIVE DIRECTOR

To: All Special District Registered Agents

From: Jack Gaskins Jr., Special District Accountability Program

Date: October 2, 2017

Subject: Fiscal Year 2017/2018 Annual Special District Fee and Update
Post-Marked Due Date is December 4, 2017

This memo contains the instructions for complying with the annual fee and update requirement using the enclosed combined *Fiscal Year 2017/2018 Annual Special District Fee Invoice and Update Form* (the "form"). To avoid a \$25 late fee, the payment must be post-marked or paid online by **December 4, 2017**.

The Purpose of the Annual Fee

Chapter 189, Florida Statutes (the Uniform Special District Accountability Act), requires the Florida Department of Economic Opportunity's Special District Accountability Program (the "Program"), to perform a number of duties and responsibilities as they relate to special districts. The Legislature does not appropriate general revenue to pay the costs involved. Instead, section 189.018, Florida Statutes, requires the Program to collect an annual fee from each special district. The annual fee remains at \$175 per special district, unless the special district certifies that it is eligible for a zero fee. For more information about the Program and the annual fee, see www.FloridaJobs.org/SpecialDistricts.

The Purpose of Reviewing and Updating the Special District's Profile

One of the Program's responsibilities is to continuously maintain specific information about each special district and make it publically available through the *Official List of Special Districts Online* (www.FloridaJobs.org/OfficialList). More than 685 state and local agencies use this list to coordinate activities with special districts, classify and compile financial information and monitor Florida's 1,685-plus active special districts. Therefore, it is important for each registered agent to annually review the special district's profile to determine if anything needs to be corrected or updated.

Reminders

Each newly created special district must have an official website by the end of the first full fiscal year after its creation. All other special districts should already be maintaining a website. If your special district's official website address is not listed on the enclosed form, please provide it. For more information about website requirements, please visit www.FloridaJobs.org/SDWebsites#Req.

The *Florida Special District Handbook Online* (www.FloridaJobs.org/SpecialDistrictHandbook) covers general operating procedures, such as reporting requirements, for all types of special districts. The Program encourages each special district to review this handbook regularly to help ensure compliance with state accountability standards.

(TURN OVER FOR INSTRUCTIONS)

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

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

**DUVAL LANDSCAPE MAINTENANCE LLC**

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

INVOICE

INVOICE DATE	INVOICE #
9/1/2017	100563

Bill To
TURNBULL CREEK COMMUNITY DEVELOPMENT DIST ATTN: DISTRICT MANAGER 475 WEST TOWN PLACE, SUITE #114 ST. AUGUSTINE, FL 32092

1.32.538.466
277

DUE DATE
10/16/2017

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance September	22,103.00

TOTAL \$22,103.00

PAYMENTS -\$1,065.00

BALANCE DUE \$21,038.00

E-mail
accounting@duvallandscape.com

Phone #
904-900-1127

Landscape & Irrigation Proposal

Customer: Miron Xella

P.M.

Type I 20

City, ST: St. Louis, MO

Estimator Dariusz Buchner

Date: 5/29/17

Duval Landscape

7011 Business Park Blvd N Suite 102

Jacksonville, FL 32256

Phone: 904-900-1127

Work Classification

Irrigation X Tree Trimming

Landscape XX Other

[illegible]

APPROVAL INFORMATION:



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, FL 32225

(904) 645-9068 Fax: (904) 645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 9/25/2017 Invoice # 3098 Terms: Due at Event or net 10 days PO#
Customer name: Murabella- Turnbull Creek CDD Event type: Fall Festival
Billing address: 101 E. Positano Ave, St. Augustine, FL 32092
Original contact person: Kathy Sargent Wk: 904-230-4208 Cell: 904-347-7028 E-mail/ fax: kathy.sargent@vestaforyou.com
At event contacts with cell: Same
Event date: Sunday Oct. 29, 2017 Hours of event: 1:00 pm- 4:00 pm Hours of service: Same
Approximate set up time: Between 12:00-12:30 pm
Location name and address: Same-
Where to set up at location: Grass Lot Power within 75': Yes
Set up grass or pavement: GR Water within 75': NA Covered area for entertainer: NA

Notes:

SERVICES NEEDED:

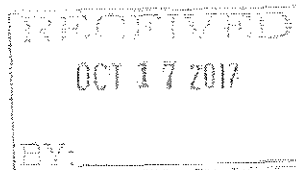
*Laser Tag System for 10 players at a time with operator, 3.0 hrs.

Reg. Rate \$	595.00	Your Cost \$	495.00
Total Savings:	\$ 100.00		

1-33-572-494
157

RECEIVED

OCT 16 2017



Sub Total:	495.00	
Sales Tax:	\$0.00	
Invoice Total:	\$495.00	
50 % Deposit required	\$ Waived	
Balance due at set up	\$495.00	or net 10 days
Payments received	\$0.00	
Current Balance	\$495.00	

CANCELLATION, RE-SCHEDULING, INCLEMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x

K. Sargent

Date: 10/16/17



MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

INVOICE

Page 1 of 1

INVOICE NUMBER 1000252121170930
ADVERTISER/CLIENT NAME TURNBULL CREEK CDD/MURA BELLA/
BILLED ACCOUNT NUMBER 1000252121
ADVERTISER/CLIENT NUMBER 1000252121
BILLING PERIOD 09/01/2017 - 09/30/2017
TERMS OF PAYMENT NET DUE IN 30 DAYS

Please review your invoice and notify the credit department promptly if you have any disputes or reasons that would delay payment. All invoice charges are considered valid and due in full unless notified within 30 days of the invoice date. A fee of \$20.00 will be charged on all NSF checks.
Billing inquiries: (866) 875-7917

1585 1 AB 0.403 E0032X 10036 D2902933253 S2 P4704057 0001:0001



TURNBULL CREEK CDD / MURA BELLA /
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

RECORD

131-513-48
4

CURRENT NET DUE		30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
569.37		0.00	0.00	0.00	0.00	569.37	
DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES			SAU Size BILLED UNITS	Time Run Rate	NET AMOUNT
08/31/2017		Previous Balance					956.20
09/26/2017		Payment 000000384					-956.20
09/15/2017	C17419651	9/20 FY BUDGET HEAR Classified Line Ads 09/15/2017			2.000COx13.170IN 26.340CIN		473.16
09/27/2017	C17433578	FY18 MEETING SCHEDUL Classified Line Ads 09/27/2017			1.000COx5.350IN 5.350CIN		96.21
CURRENT NET DUE		30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
569.37		0.00	0.00	0.00	0.00	569.37	

TO VIEW AND PAY ONLINE GO TO:

<http://morrispublishinggrp.billtrust.com>

USE THIS ENROLLMENT CODE:

DRB LMB HKQ

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

SELECT ONE: ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®

CARD NUMBER

CARD HOLDER NAME (Please Print) EXP. DATE

SIGNATURE

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
09/01/2017 - 09/30/2017	09/30/2017	1000252121170930
BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	
1000252121	1000252121	
TOTAL AMOUNT DUE	REMITTANCE AMOUNT	
569.37		

BILL TO:

TURNBULL CREEK CDD / MURA BELLA /
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

REMITTANCE ADDRESS

|||||
MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310002521211709304 00056937 00056937 00000000 00000000 00000000

Fri, Sep 15, 2017
08:43:15

Receipt No:

Classified Ad Invoice

The St. Augustine Record

Acct: 1000252121
Phone: 9049405850
E-Mail:
Client:

Name: TURNBULL CREEK CDD/MURA
Address: 475 W TOWN PLACE
SUITE 114
City: SAINT AUGUSTINE State: FL Zip: 32092
Caller: 9/20 FY BUDGET HEARINGS

Ad Name: 17419651D
Ad Id: 17419651

Reply Request
Standby Type:

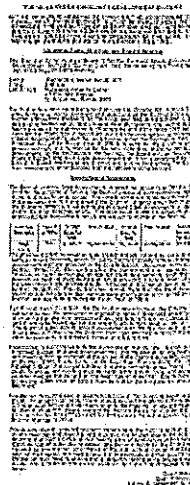
Start: 09/15/2017
Class: 7520
Copy Line: 9/20 FY BUDGET HEA
Editions: RE/INS/

Issues: 1
Rate: L01
Rep: SAR BARBARA KELLY
G. D. #

Stop: 09/15/2017
Paytype: BL
Colors:
Tearsheets: 0

Earliest Production Deadline: 00/00/00

Lines.....	184.00
Depth.....	13.17
Columns...	2
Price:	473.16
Other Charges:	0.00
Discounts:	0.00
Total	473.16



Ad shown is not actual print size

Thank you and have a nice day!

THE ST. AUGUSTINE RECORD

TURNBULL CREEK CDD/MURA BELLA/
SUITE 114
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17419651D
P.O.#:

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

STATE OF FLORIDA,
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared **JAMIE WILLIAMS**

who on oath says that he/she is an Employee of the St. Augustine Record,

a daily newspaper published at St. Augustine in St. Johns County, Florida:

that the attached copy of advertisement being a **NOTICE OF HEARING**

In the matter of **9/20 FY BUDGET HEARI - 9/20 FY BUDGET HEARINGS**

was published in said newspaper on **09/15/2017**

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

Sworn to and subscribed before me this SEP 15 day of 2017

by Jamie Williams who is personally known to me
or who has produced as identification



(Signature of Notary Public)

(Seal)

NOTICE OF PUBLIC HEARING, and REGULAR MEETING OF THE BOARD OF SUPERVISORS FOR THE TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") FOR THE FISCAL YEAR 2017/2018 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

The Board of Supervisors ("Board") for the Turnbull Creek Community Development District ("District") will hold the following two public hearings and a regular Board meeting:

DATE: Wednesday, September 20, 2017
TIME: 6:00 p.m.
LOCATION: Murobella Amenity Center
101 Posillono Avenue
St. Augustine, Florida 32092

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2017 and ending September 30, 2018 ("Fiscal Year 2017/2018"). The second public hearing is being held pursuant to Chapters 190 and 197, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2017/2018; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other business that may properly come before it.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. The streets and areas to be maintained are those generally within and around the District. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use Description	Total # of Units	FY 2017 Gross Per Unit	Total FY 2017	FY 2018 Gross Per Unit	Total FY 2018	Annual Increase Per Unit
Single Family	959	\$1,145.27	\$1,098,313.93	\$1,258.34	\$1,206,748.06	\$113.07

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2017/2018.

For Fiscal Year 2017/2018, the District intends to have the County tax collector collect the assessments imposed on certain developed property. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

Conducted in accordance with the provisions of Florida law, a copy of the proposed Budget, proposed assessment roll, and the agenda for the hearings meeting may be obtained at the offices of the District Manager, located at West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 925-1144 ("District Manager's Office"), during normal business hours. The hearings and meeting may be continued to a date, time, and place to be fixed on the record at the hearings or meetings. There may be times when staff or board members may participate by speaker.

Persons requiring special accommodations at this meeting because of a physical impairment should contact the District Manager's Office at least 48 hours prior to the meeting. If you are hearing impaired, please contact the Florida Relay Service by dialing (TTY) 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Interested property owners have the right to appear at the meeting, and may also file written objections with the District Manager within twenty days of publication of this notice. If you wish to appeal any decision made by the Board with respect to the public hearings or meeting, you must file a record of proceedings and that accordingly, a verbal record of the proceedings is being taken, and evidence upon which such appeal is to be based.

David deNagy
District Manager
17419651D September 15, 2017

College experience
sales experience
application to
a plus
organizational an
line oriented
resolution skills
people from all levels
software programs
disabilities
Base pay
transportation; possess a
We Offer:
driver's license and

Wed, Sep 27, 2017
08:54:45

Receipt No:

Classified Ad Invoice

The St. Augustine Record

Acct: 1000252121
Phone: 9049405850
E-Mail:
Client:

Name: TURNBULL CREEK CDD/MURA
Address: 475 W TOWN PLACE
SUITE 114
City: SAINT AUGUSTINE State: FL Zip: 32092
Caller: FY18 MEETING SCHEDULE

Ad Name: 17433578A
Ad Id: 17433578
Reply Request
Standby Type:

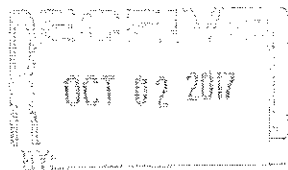
Start: 09/27/2017
Class: 7524
Copy Line: FY18 MEETING SCHE
Editions: INS/RE/

Issues: 1
Rate: L01
Rep: SAR BARBARA KELLY
G. D. #

Stop: 09/27/2017
Paytype: BL
Colors:
Tearsheets: 0

Earliest Production Deadline: 00/00/00

Lines.....	75.00
Depth.....	5.35
Columns...	1
Price:	96.21
Other Charges:	0.00
Discounts:	0.00
Total	96.21



NOTICE OF MEETINGS TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Turnbull Creek Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2018 at the Murabito Amentality Center, 161 Poshlane Avenue, St. Augustine, Florida 32092 at 6:00 p.m. on the second Tuesday of each month as follows:

November 14, 2017
January 2, 2018
March 13, 2018
May 8, 2018 (budget approval)
June 17, 2018
August 14, 2018 (budget adoption)
September 11, 2018

The meetings are open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for each meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). The meetings may be continued to a date, time, and place to be specified on the record of the meetings. There may be occasions when one or more Supervisors will participate by telephone.

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

Each person who decides to speak any action taken at the meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such action is to be based.

David Hagg
Manager
17433578A September 27, 2017

Ad shown is not actual print size

Thank you and have a nice day!

THE ST. AUGUSTINE RECORD

TURNBULL CREEK CDD/MURA BELLA/
SUITE 114
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17433578A
P.O.#:

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

STATE OF FLORIDA,
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared **JAMIE WILLIAMS**
who on oath says that he/she is an Employee of the St. Augustine Record,
a daily newspaper published at St. Augustine in St. Johns County, Florida:
that the attached copy of advertisement being a **NOTICE OF MEETING**
In the matter of **FY18 MEETING SCHEDULE - FY18 MEETING SCHEDULE**
was published in said newspaper on **09/27/2017**

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

Sworn to and subscribed before me this SEP 27 2017 day of

by Jamie Williams who is personally known to me
or who has produced as identification



ERIC DAMIEN MCBRIDE
MY COMMISSION # FF925198
EXPIRES October 07, 2019
FloridaNotaryService.com

(Signature of Notary Public)

(Seal)

COPY OF

NOTICE OF MEETINGS TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the
Turnbull Creek Community Development District will hold their
regularly scheduled public meetings for Fiscal Year 2018 at the
Murabella Amenity Center, 101
Postano Avenue, St. Augustine,
Florida 32092 at 6:00 p.m. on the
second Tuesday of each month as
follows:

November 14, 2017
January 9, 2018
March 13, 2018
May 8, 2018 (budget approval)
June 12, 2018
August 14, 2018 (budget adoption)
September 11, 2018

The meetings are open to the public
and will be conducted in accordance with the provisions of
Florida Law for Community Development Districts. A copy of the
agendas for each meeting may be
obtained from the District Manager,
475 West Town Place, Suite
114, St. Augustine, Florida 32092
(and phone (904) 940-5850). The
meetings may be continued to a
date, time, and place to be specified
on the record of the meetings.
There may be occasions when one
or more Supervisors will participate
by telephone.

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

Each person who decides to appeal
any action taken at the meetings is
advised that person will need a
record of the proceedings and that
accordingly, the person may need
to ensure that a verbatim record of
the proceedings is made, including
the testimony and evidence upon
which such appeal is to be based.

David deNagy
Manager
17433578A September 27, 2017



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-255-5300 • Fax: 904-253-1409 • Toll Free: 800-225-5305
www.turnerpest.com

Service Slip / Invoice

INVOICE: 4983018
DATE: 10/10/17
ORDER: 4983018

4983018

Bill-To: [129708]
Turnbull Creek CCD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

Work Location: [129708] 904-589-4783
Murabella Owners Assoc Inc
101 W Positano
Saint Augustine, FL 32092-4787

Work Date	Time	Target Pest	Technician	Time In
10/10/17	01:01 PM			01:01 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/10/17		01:01 PM

Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$110.00
		SUBTOTAL \$110.00
		TAX \$0.00
		TOTAL \$110.00
		AMT. PAID \$0.00
		BALANCE \$110.00

"Oct Pest Control"
1-330-572-466
39

OCT 17 2017


TECHNICIAN SIGNATURE

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Customer is unavailable to sign
CUSTOMER SIGNATURE



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-353-5300 • Fax: 904-353-1499 • Toll Free: 800-225-6305
www.turnerpest.com

Service Slip / Invoice

INVOICE: 4985087
DATE: 10/10/17
ORDER: 4985087

4985087

Bill-To: [129708]
Turnbull Creek CCD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

Work Location: [129708] 904-589-4783
Murabella Owners Assoc Inc
101 W Positano
Saint Augustine, FL 32092-4787

Work Date	Time	Target Pest	Technician	Time In
10/10/17	01:01 PM			01:01 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/10/17		01:28 PM

Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$75.00
SUBTOTAL		\$75.00
TAX		\$0.00
TOTAL		\$75.00
AMT. PAID		\$0.00
BALANCE		\$75.00

"Oct Pest Control"
1-330-572-466
39

OCT 17 2017

TECHNICIAN SIGNATURE

* Charges outstanding over 30 days from the date of service are subject to a 1½% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued cost of services as specified above. expenses in the event of collection.

PLEASE PAY FROM THIS INVOICE

Customer is unavailable to sign
CUSTOMER SIGNATURE



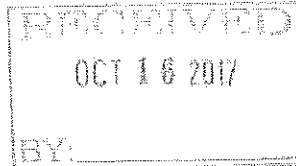
Invoice

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

Invoice # 335385
Date 9/30/2017
Terms Net 30
Due Date 11/15/2017
Memo Storm Preparation / Re...

Bill To

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



Description	Priority	Rate	Amount
Removal and replacement of all deck furniture and trash receptacles, removal of debris in and around the amenity center	1		494.00

Total \$494.00

1-33-572-631

311



Engineering/Permitting
Development Services
Property Management
Construction Management
ADA Consulting

Invoice

Date	Invoice #
10/16/17	2055

Bill To
Governmental Management Services David & LeNagy

1-31-513-311
302

P.O. No

Yuro & Assoc. - Job No.
Y16-377

Item	Date	Description	Hours	Rate	Amount
		August & September 2017 Efforts			
Turnbull & Cree...	8/8/17	CDD meeting	1.5	125.00	187.50
Turnbull & Cree...	8/29/17	review & respond to Dave's email	2	125.00	250.00
Turnbull & Cree...	8/31/17	agenda & conference call	1	125.00	125.00
Turnbull & Cree...	9/5/17	general consulting, response & inquiries, etc.	0.5	125.00	62.50
Turnbull & Cree...	9/6/17	general consulting, response & inquiries, etc.	1	125.00	125.00
Turnbull & Cree...	9/20/17	site visit & CDD meeting	3	125.00	375.00
Turnbull & Cree...	9/28/17	review & outfall structure & build & coordinate with JRWMD & options	1.5	125.00	187.50
			Total		\$1,312.50

JoyShTICK Food Truck

Evan Werthman – Owner and Operator

joyshtickfoodtruck@gmail.com

218-820-0442

Invoice Recipient: Murabella

Event Date: 10/29/2017

Event Description: Neighborhood Fall Festival

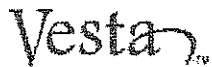
Meals are either 1 or 2 cheeseburger sliders with condiments provided, chips,
and bottled water

Adult Meals	200 x \$6 per head	\$1200.00
Child Meals	100 x \$4 per head	\$400.00
	Tax	\$0.00
	Total Minimum Due:	\$1600.00

1-33-572-494
326

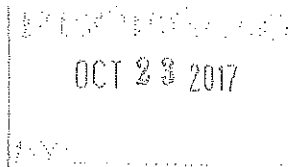
Received 10/24/17

2c K. Sargent 10/25/17



Invoice

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



Invoice #
Date

335363
9/30/2017

Terms
Due Date
Memo

Net 30
11/12/2017
Pass Thru Sept.

Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
Office Supplies OS			27.68
HD Hacksaw Blades, Fender Washer, Passing Link, Caution Tape, Wood Block			80.15
Deck Scrub, Anchor Shackle RR			
HD Sakrete Permasand, Universal Parts, 16 RR			104.81
Office Supplies OS			21.29
Office Supplies OS			13.30
Office Supplies OS RR			636.57
K. Sargent - Rollin' Ritas - Refune on Tax for Machines SE			(24.85)
K. Sargent - Rollin' Ritas - REntal of 2 Drink Machines for Labor Day Weekend Event SE			379.85
K. Sargent - Cronin - Social Hall Keysa for Class Instructors SE			6.77
L. Erasmus - Gate; Gas RR			23.32
L. Erasmus - Harbor Freight Tools; Rope, tip ties & tarp RR			91.64
M. Insel - Constant Contact; E-Blast; E-blast (recurring bill) OS			70.00
M. Insel - Walgreens; Thumb drive for Sheriff (Incident on 9/14/17) OS			25.55
M. Insel - Amazon; Replacement chairs for office RR			231.90
Total Billable Expenses			1,687.98

Total \$1,687.98

Office Supplies

- 1.33.572.51

Special Events

- 1.33.572.494

Repair/Replace

- 1.33.572.631

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/02/17	ATL 1821005	8046246798
PLEASE PAY BY	TERMS	AMOUNT DUE
10/02/17	Net 30 Days	27.68

INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: MURABELLA

VESTA PROPERTY SERVICES
LIEZEL MOCKE
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

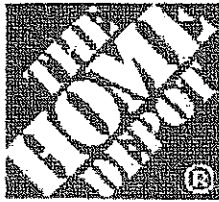
VESTA PROPERTY SERVICES
ATTN: MARK INSEL
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3351767703
Order : 7181605194-000-003
Ordered By : MARK INSEL
Order Date : 8/15/17

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
14	203594	5 STAR 1 1/2IN TECH BINDER BLK OFFICE PRODUCTS: BILLABLE	1		0 EA	1	25.99	25.99
Freight:		.00	Tax:(6.5000 %)		1.69	Sub-Total:		25.99
							Total:	27.68

Backorder of 7181605194



More saving.
More doing.™

1750 US 1 SOUTH
ST AUGUSTINE, FL 32084 (904)824 3657

6334 00009 48367 08/21/17 02:21 PM
CASHIER MADINE

076812105929 12150 <A>	4.96
HDX 10" STANDARD HACKSAW	
076174205558 BTMTL BLDS <A>	4.29
3 PACK 10" BIMEAL HACKSAW BLADES (1	
071649236198 PADLOCK <A>	16.97
MAG 2" RESET COMB POLCK W/KEY W/2" S	
B87480067866 EYE BOLT <A>	2.93
1/2" X 10" EYE BOLT W/NUT ZP	
ASD 1/2FNDRWSHZN <A>	
FENDER WASHER 1/2 ZINC	
4#0.35	1.40
0000-655-465 1/2HEXNUTUSS <A>	
HEX NUTS-USS 1/2	
2#0.20	0.40
0000-690-989 LOCKWASHER <A>	
LOCKWASHER MED SPLIT 1/2 ZINC	
2#0.21	0.42
015812766006 APPT TAPE <A>	17.96
EMPIRE 500' REINFORCED CAUTION TAPE	
071798072201 DECK SCRUB <A>	5.98
OUTKIE UNION WOOD BLOCK DECK SCRUB	
030699431342 5/16" ANSH <A>	2.24
ANCHOR SHACKLE 5/16 GALVANIZED	
1002-183-768 HDYLNK2FTSS <A>	
PASSING LINK 2/OX 1 SS	
10#1.77	17.70

SUBTOTAL	75.25
SALES TAX	4.90
TOTAL	\$80.15

XXXXXXXXXXXX3796 HOME DEPOT
AUTH CODE 021306-0030587

TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0825 SUMMARY
THIS RECEIPT PG./JOB NAME: MUABELLA

PRO XTRA SPEND THIS VISIT: \$75.25

2017 PRO XTRA SPEND 08/20: \$19,635.91

As of 08/21/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1258 to more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

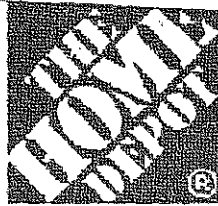
This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6334 03 48367 08/21/2017 7749

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 08/21/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY CARD IN STORES FOR
DETAILS.

ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!



More saving.
@ More doing.™

1750 US 1 SOUTH
ST AUGUSTINE, FL 32084 (904)624-3657

6334 00004 51716 09/05/17 11:34 AM
CASHIER ZOEY

764661111504 AK FASTSET <A>	3.98
50LB SAKRETE FAST-SET CONCRETE	
NLP Savings \$1.42	
506050700049 SAND <A>	19.97
SAKRETE PERMASAND 40LB PVR JOINT SMO	
044376285050 GRILLCOVER <A>	34.97
UNVRSL PARTS 70IN PREM GRILL CVR	
036577007210 16" CHAIN <A>	22.97
OREGON 15" G65 CHAIN	
071621667873 PC BARON OT <A>	4.47
POWERCARE BAR/CHAIN OIL: QUARI	
046396859273 HL 16OZ <A>	6.97
HOMELITE/POWERCARE2CYC OIL 16OZ 50:1	
045899917488 SIGN HOLDER <A>	
PIGTAIL SIGN HOLDER	
481.27	5.08

SUBTOTAL	98.41
SALES TAX	6.40
TOTAL	\$104.81

XXXXXXXXXXXX3796 HOME DEPOT
AUTH CODE 005082/5040870

104.81
TAX

NEW LOWER PRICE (NLP) SAVINGS \$1.42

PRO XTRA MEMBER STATEMENT

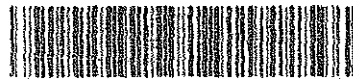
PRO XTRA ###-###-0925 SUMMARY
THIS RECEIPT PO/JOB NAME: MURABALLE

PRO XTRA SPEND THIS VISIT: \$98.41

2017 PRO XTRA SPEND 09/04: \$20,135.88

As of 09/05/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1258.16 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



6334 04 51716 09/05/2017 6047

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 09/05/2018
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

BUY ONLINE PICK-UP IN STORE
AVAILABLE NOW ON HOMEDEPOT.COM.
CONVENIENT, EASY AND MOST ORDERS
READY IN LESS THAN 2 HOURS!

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/23/17	ATL 1821005	8046551981
PLEASE PAY BY	TERMS	AMOUNT DUE
10/23/17	Net 30 Days	671.16

INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070618

Ship to Account: MURASILLA

VESTA PROPERTY SERVICES
CHRYENNE SKAGGS
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES
ATTN: MARK INSEL
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3353518438
Order : 7183799989-000-003
Ordered By : MARK INSEL
Order Date : 9/22/17

Order Line	Item Number	Description	Order Qty	S/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
17	VEK91110	TAPE, ULTRA-MATE, 1"X10', WE OFFICE PRODUCTS: BILLABLE	1		0 RL	1	19.99	19.99
Freight:		.00	Tax: (6.5000 %)		1.30		Sub-Total:	19.99
							Total:	21.29

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/23/17	ATL 1821005	8046551981
PLEASE PAY BY	TERMS	AMOUNT DUE
10/23/17	Net 30 Days	671.16

INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070818

Ship to Account: MURABELLA

VESTA PROPERTY SERVICES
CHRISTINE SZAGGS
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES
ATTN: MARK INSEL
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3353518436
Order : 718379989-000-002
Ordered By : MARK INSEL
Order Date : 9/22/17

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
14	RFPR82425	BAG,HEFTY,1GAL FREEZER,CR FACILITIES: BILLABLE	1		0 BX	1	12.49	12.49
Freight:		.00	Tax: (6.5000 %)		.81		Sub-Total:	12.49
							Total:	13.30

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/23/17	ATL 1821005	8046551981
PLEASE PAY BY	TERMS	AMOUNT DUE
10/23/17	Net 30 Days	671.16

INVOICE DETAIL

staples Business Advantage

Federal ID #04-3390816

Bill to Account: 1070818

Ship to Account: MURABELLA

VESTA PROPERTY SERVICES
CHEYENNE SKAGGS
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES
ATTN: MARK INSEL
161 W POSITANO AVE
SAINT AUGUSTINE, FL 32092

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3353518411
Order : 7183799989-000-001
Ordered By : MARK INSEL
Order Date : 9/22/17

Order Line	Item Number	Description	Order Qty	S/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	491292	TOWEL CFOLD 2400/CT WE FACILITIES: BILLABLE	2		0 CT	2	29.99	59.98
2	648595	FABULOSO ALL PURPOSE CLEANER FACILITIES: BILLABLE	2		0 EA	2	10.45	20.90
3	790212	LINERS CAN RECYCLED 56GAL BK FACILITIES: BILLABLE	1		0 CT	1	62.99	62.99
4	375681	SEB BATH TISSUE 80/PK FACILITIES: BILLABLE	1		0 CT	1	59.99	59.99
5	470743	COFFEEMATE CREAMER 50CT FACILITIES: BILLABLE	1		0 BX	1	4.85	4.85
6	869467	SOLO 8.5 IN PAPER PLATES FACILITIES: BILLABLE	1		0 CT	1	52.99	52.99
7	722986	SOFPULL PREM CENTERPULL TOWELS FACILITIES: BILLABLE	2		0 CT	2	52.49	104.98
8	458189	DIAL ANITRACT HAND SOAP 1GAL FACILITIES: BILLABLE	2		0 EA	2	14.12	28.24
9	703715	BATTERY AA ALKALINE 20PK FACILITIES: BILLABLE	1		0 PK	1	17.99	17.99

STAPLES
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/23/17	ATL 1821005	8046551981
PLEASE PAY BY	TERMS	AMOUNT DUE
10/23/17	Net 30 Days	671.16

INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070819

Ship to Account: MORABELLA

VESTA PROPERTY SERVICES
CHEYENNE SEAGGS
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES
ATTN: MARK INSEL
181 W POSITANG AVE
SAINT AUGUSTINE, FL 32092

P O Number :
P O Desc :
Release :
Release Desc:

Invoice Number: 3353518411
Order : 7183799989-000-001
Ordered By : MARK INSEL
Order Date : 9/22/17

Order Line	Item Number	Description	Order Qty	S/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	618854	DURACELL COPPERTOP AAA16 DBLWD FACILITIES: BILLABLE	2		0 PK	2	13.59	31.18
11	479069	DURACELL PROCELL 9VOLT BATTERY FACILITIES: BILLABLE	1		0 BX	1	32.99	32.99
12	608507	REFILL LITMS APLE&SPCE FACILITIES: BILLABLE	6		0 EA	6	6.49	38.94
13	453731	LYSOL TOILET BOWL CLEANER FACILITIES: BILLABLE	3		0 EA	3	5.09	15.27
15	670977	OFF SPRAY INSECT REPLLNT 6-OZ FACILITIES: BILLABLE	3		0 EA	3	6.99	20.97
16	480981	TILEX MILDEW REMOVER 16OZ FACILITIES: BILLABLE	1		0 CT	1	33.76	33.76
18	1978370	SWIFFER 180 DUSTER REFILL 16CT FACILITIES: BILLABLE	1		0 BX	1	11.99	11.99
Freight:		.00	Tax: (6.5000 %)		38.56	Sub-Total:		598.01
							Total:	636.57

B-K Sargent

Rollin' Rita's Advanced Party Solutions

11 Cat Road
Ponte Vedra Beach, FL 32082
904-396-6900
www.RollinRitas.com

Credit Memo

Date	Credit No.
9/7/2017	11556

Customer
Kathy Sargent

REMOVED

P.O. No.	Project

Description	Qty	Rate	Amount
Sales tax refund	-1	24.85	-24.85
		Subtotal	-24.85
		Sales Tax	\$0.00
		Total	-24.85
		Invoices	\$24.85
		Balance Credit	\$0.00

Rollin' Rita's Advanced Party Solutions

11 Cat Road

Ponte Vedra Beach, FL 32082

904-396-6900

www.RollinRitas.com

B K Sargent

Invoice

Date	Invoice #
9/7/2017	11555

Bill To
Kathy Sargent

PAID
09/07/2017

Ship To
MuraBella

P.O. Number	Terms	Ship	Project	
		9/2/2017		

Quantity	Item Code	Description	Price Each	Amount
2	Taylor 430 Single Flavor Fro...	Single Flavor Frozen Drink Machine	137.50	275.00T
2	Lemonade	Lemonade Frozen Drink Machine Mix	0.00	0.00T
2	Lemonade	Lemonade Frozen Drink Machine Mix	16.00	32.00T
3	Mango Mix	Mango Frozen Drink Machine Mix	16.00	48.00T
		Sales Tax	7.00%	24.85

	Total	\$379.85
--	--------------	-----------------

B- K Sargent

THANK YOU FOR SHOPPING AT
CROWN ACE HARDWARE
2643 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
(904) 217-3324

08/31/17 12:53PM VIB 559 SALE
54761 2 EA .59 EA
RING KEY SPLIT 1" 1.18
5073531 2 EA 2.59 EA
KEY SCHLAGE SC1-ACE250WPK 5.18
SUB-TOTAL: \$ 6.36 TAX: \$.41
TOTAL: \$ 6.77
BC AMT: 6.77

PK CARD#: XXXXXXXXX1042
MID: 372057148867
AUTH: 880597 AMT: 6.77
Host reference #: 298587 Bal#
Chip Read
CARD TYPE: AM EXPRESS EXPR: XXXX
AID: A000000025010801
TVR: 0000008000
IAD: 06460103602002
TSI: F80G
ARC: 00
MODE: Issuer
CVN:
Name: AMERICAN EXPRESS
TxnID/ValCode: 133209

Bank card USD\$ 6.77

Total Items: 4



==>> JRNL/C98587/1 <<==
CUST NO: #10037

THANK YOU KATHLEEN SARGENT
FOR YOUR PATRONAGE
ACE REWARDS ID # 19335855230

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

Customer Copy

Welcome to GATE
Store #1224
3011 Int Golf Prkwy
St. Augustine
Florida 32092
904-940-5043

- Duplicate

Receipt #80618
09/07/2017
09:51

Pump Gallons Price
23 7.314 @ 3.189
Product: Premium
TOTAL FUEL @ 23.32

SALE - Card Swiped
TOTAL SALE @ 23.32
AXAcct#
*****2966
Refer #00000253
Batch #483
Sequence #2556
Approval #586361

Thank you for
choosing GATE!

ST AUGUSTINE FL 800449
312 STATE ROAD 312
ST AUGUSTINE, FL 32086
Telephone: (904) 827-9723

SALE

Customer Name: LOURENS J ERASMUS
Customer Number: 999035237129
69120 TARP SILVER H/D 11'4 X 19 \$23.99
62682 18 SERRATED MACHETE W/SH \$5.99
66487 TIE 24IN WHITE HD 10PK \$1.69
69410 15 CABLE TIES - UL \$8.99
69410 15 CABLE TIES - UL \$8.99
60266 TIES-11IN WHITE 100PK \$2.99
60266 TIES-11IN WHITE 100PK \$2.99
69410 15 CABLE TIES - UL \$8.99
62710 3/8IN X 50FT POLY ROPE \$3.99
62710 3/8IN X 50FT POLY ROPE \$3.99
62710 3/8IN X 50FT POLY ROPE \$3.99
62613 FLUID SIPHON PUMP \$4.99
If open return by calling 844-416-9141.
63242 1-7/8X 50 CLOTH BACK DUCT \$4.49

Subtotal \$86.07
Sales Tax 6.5000% \$5.57

Total \$91.64

American Express
Card No. XXXXXXXXXXXX2966

Expiration Date XX/XX

Auth. No. 875071

AMERICAN EXPRESS

Chip Read

Signature Verified

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IRD: 06480103A0A002

TSI: F800

ARC: 00

Please Retain for Your Records

Store: 00449 Reg: 02 Tran: 181798
Date: 9/5/2017 10:37:20 AM Asac: XXXXXX
Ticket: 02181798

Item(s) Sold: 13
Item(s) Returned: 0

ASHLEI served you today.
Thank you for shopping at
ST AUGUSTINE FL 800449.

Proof of Purchase Required for Returns/
Exchanges Within 90 Days of Purchase.

Payment Receipt
for September 24, 2017

Vesta
Attn.: ASG ASG Vesta Properties
245 Riverside Ave. Suite 250
Jacksonville, FL 32202
US
904-940-1157

Today's Date: September 24, 2017
Payment Date: September 24, 2017
Payment Method: American Express (last 4 digits: 2669)

User Name: murabella1

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2669	\$70.00

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

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

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

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

Walgreens

#1185 5445 STATE ROAD 16
SAINT AUGUSTINE, FL 32092
904-940-5553

255 1950 0021 09/15/2017 12:47 PM

SANDSK CRUZR GLD USB 16GB FLSH DR
61985907641 A 23.99
RETURN VALUE 23.99

SUBTOTAL 23.99
SALES TAX A=6.5% 1.56

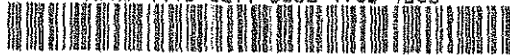
TOTAL 25.55
AMEX ACCT 2669 25.55
CHANGE 1.00

AID A000000025010801
AMERICAN EXPRESS
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS
ON THOUSANDS OF ITEMS IN-STORE AND
ONLINE? SEE OUR WEEKLY AD FOR MORE
INFORMATION. ITEMS CHANGE WEEKLY.
RESTRICTIONS APPLY. FOR TERMS AND
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 1116-5211-9502-1709-1503



\$0 copay on flu shots with most insurance
plans. No appointment needed. Learn more
at the Pharmacy.

How are we doing?
Enter our monthly sweepstakes for
\$3,000 cash

Visit
WWW.WALGREENSLISTENS.COM

or call toll free
1-800-219-7451
within 72 hours to take a short
survey about this Walgreens visit

SURVEY#
1116-5211-950

PASSWORD
2170-9150-326

For contest rules, see store or
WWW.WALGREENSLISTENS.COM

Details for Order #114-9880110-6540260

Print this page for your records.

Order Placed: September 20, 2017

Amazon.com order number: 114-9880110-6540260

Order Total: \$231.90

Not Yet Shipped

Items Ordered

Price

2 of: *Executive Office Chair With PU Leather Back Support Big&Tall High-Back (Black)* \$115.95

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

Condition: New

Shipping Address:

Murabella Amenity Center
101 W POSITANO AVE
ST AUGUSTINE, FLORIDA 32092-4787
United States

Shipping Speed:

Standard Shipping

Payment information

Item(s) Subtotal: **\$231.90**



**Advanced
Disposal**

ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Pay By Phone: 1-877-720-1583
Phone PIN: 2020022290000

RETURN SERVICE REQUESTED

000522 000000154



TURNBULL CREEK CDD
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649

Advanced Disposal is a company bringing fresh ideas and solutions to a clean environment. How can we further help your business or home become greener and cleaner? Visit us at www.AdvancedDisposal.com.

Should you have questions about charges, please see the back of this invoice, call your service representative or go to www.AdvancedDisposal.com.

Thank you for your business!

Account Information

Account Number PW002229
Site Number 0000
Invoice Date October 23, 2017
Invoice Number PW0000041019

Account Summary

Previous Balance \$649.79
Payments/Adjustments \$0.00
Current Invoice Amount \$649.79

Amount Due \$1,299.58
Due Date Upon Receipt

Invoice Breakdown

Current \$1,299.58
30 days - past due \$0.00
60 days - past due \$0.00
90 days - past due \$0.00

It's easy being Green...sign up
for ebill and auto pay at
<http://www.AdvancedDisposal.com/billpay>

Contact Us

(904) 783-7000
JacksonvilleFL@AdvancedDisposal.com

PW171023.101.bt-1043-000000154

Previous Balance

Payments and Adjustments

1-33-572.449

54

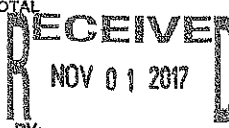
\$649.79

\$0.00

CUSTOMER PO: 0

TURNBULL CREEK CDD (0001)
100 W POSITANO AVE ST AUGUSTINE, FL

Date	Description	Reference	Qty	Unit Price	Amount
1.00 - 6.00YD:COMM FL TRASH (001)					
10/23/17	TRASH STANDARD		1.00	413.00	413.00
	SERVICE:				
	11/01/17-11/30/17				
1.00 - 0.50YD:COMM RL RECYCLING SINGLE STREAM (002)					
10/23/17	TRASH STANDARD		1.00	25.00	25.00
	SERVICE - NT:				
	11/01/17-11/30/17				
	Fuel Fee - WM		438.00		79.02
	St Johns South Comm FF		413.00		20.65
	Environmental Fee		438.00		105.12
	SITE TOTAL				642.79



How to Pay Your Bill

Online Bill Pay

Great for regular payments

Visit www.advanceddisposal.com/billpay to enroll in online bill pay methods.

With the Advanced Disposal online bill payment system, you are able to:

- Make a one-time payment
- Setup your account for automatic recurring payments

If you would like assistance, please contact us at 1-800-355-2108 and we will be happy to assist you in getting set up.

Pay by Mail

Best for sending a regular check

Please mail your check made payable to Advanced Disposal to address listed below.

Please do not send correspondence to this address.

Please assist us by including the remittance portion (the perforated bottom section of your invoice) along with your check or money order to ensure your payment is posted quickly and accurately.

Pay by Phone

Good for a one time payment

Call 1-877-720-1583 to make your payment by phone.

To ensure fastest service, please have your Phone PIN ready, which can be found at the top of your invoice.

We accept MasterCard, Visa, American Express and Discover. An automated voice service will process your payment. This option is ideal for making single payments.

PLEASE RETURN THIS PORTION WITH PAYMENT

Printed on recycled paper



ADVANCED DISPOSAL
ST JOHNS COUNTY - PW
7580 PHILIPS HWY
JACKSONVILLE FL 32256

Please Send All Correspondence to Above Address

IF PAYING BY CREDIT CARD, FILL OUT BELOW.		CHECK CARD USING FOR PAYMENT	
CARD NUMBER	AMOUNT PAID	☐ VISA	
SIGNATURE	EXP. DATE	☐ MASTER CARD	
		☐ AMERICAN EXP.	
		☐ DISCOVER	
ACCOUNT #	INVOICE #	AMT. ENCLOSED	
PW002229	PW0000041019		
INVOICE TOTAL	BALANCE DUE		
\$649.79	\$1,299.58		



Please check box for address change and print new address on reverse side.

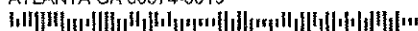
Due Date: Upon Receipt

Customer Billing Address:

TURNBULL CREEK CDD
475 WEST TOWN PLACE
SUITE #114
ST AUGUSTINE, FL 32092

Remit Payment To:
(Please do not send CASH via mail)

Advanced Disposal
St Johns County - PW
PO BOX 743019
ATLANTA GA 30374-3019



PW 002229 0000 102317 0000041019 00064979 00129958 5

30889-P-0011



**Advanced
Disposal**

TURNBULL CREEK CDD
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649

PW171023.01.txt-1045-000000154

Account Information

Account Number	PW002229
Site Number	0000
Invoice Date	October 23, 2017
Invoice Number	PW0000041019

Page 3 of 3

Current Charges (Continued)



2

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
10/23/17	C ADMIN FEE	SC21957	1.00	7.00	7.00
Current Charges					\$649.79
Amount Due					\$1,299.58

30589-P-0011

COMCAST BUSINESS

Account Number 8495 74 140 0863399
Billing Date 10/25/17
Total Amount Due \$291.83
Payment Due By 11/15/17
Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Turnbull Creek

For service at:
101 W POSITANO
ST AUGUSTINE FL 32092

News from Comcast

Go paperless with Ecobill, sign up to view and pay your
Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	291.63
Payment - 10/13/17 - Thank You	-291.63
New Charges - see below	291.83
Total Amount Due	\$291.83
Payment Due By	11/15/17

New Charges Summary

Comcast Business Cable	4.95
Comcast Business Internet	124.90
Comcast Business Voice	134.80
Other Charges & Credits	12.94
Taxes, Surcharges & Fees	14.24
Total New Charges	\$291.83

Thank you for being a valued
Comcast Business customer!

1.33.572.41
179



Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:

141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 0310 NO RP 25 10262017 NNNNNYNN 01 000233 0001

TURNBULL CREEK
ATTN BERNADET
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account Number	8495 74 140 0863399
Payment Due By	11/15/17
Total Amount Due	\$291.83
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

849574140086339900291831

COMCAST BUSINESS

Service Details, cont.

Account Number	8495 74 140 0863399
Billing Date	10/25/17
Total Amount Due	\$291.83
Payment Due By	11/15/17
	Page 3 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Important Account Information

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at <https://www.xfinity.com/support/account/accessibility-services> or email accessibility@comcast.com or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.

Channel Lineup Update:

Beginning December 5, 2017, we will no longer carry Weatherscan.

This bill reflects a change in the FCC Regulatory Fee from \$0.09 to \$0.07.

Information on upcoming programmer contract expirations can be found at <http://my.xfinity.com/contractrenewals/>

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Universal Connectivity Charge at the FCC's approved rate. See: <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-fillings-universal-service-fund-usf-management-support>. A new rate becomes effective 10/01/2017.

On or around December 12, 2017, ESPN Classic will no longer be available.

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.



DOG WASTE DEPOT
12316 World Trade Drive #102
San Diego, CA 92128
TEL:800-678-1612
FAX:800-583-2169
www.DogWasteDepot.com

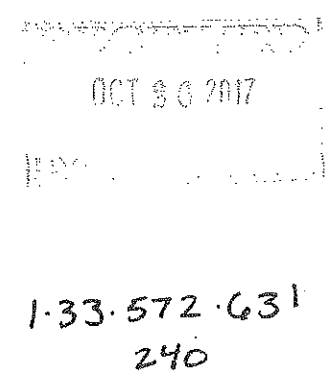
Invoice

Date	Invoice #
8/3/2017	169327

Bill To
Vesta Properties Accounts Payable 101 West Positano Ave St. Augustine, FL 32092

Ship To
Vesta Properties/ MuraBella C/O Lourens Erasmus 101 West Positano Ave St. Augustine, FL 32092

PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

P.O. Number	Terms	Rep	Ship Date	Via	Notes
BDEPOT-48119	Net 30	DWD	8/3/2017	UPS	
Quantity	Item Code	Description	Price Each	Amount	
1	DEPOT-001-30 Shipping	Dog Waste Roll Bag 30 roll case (6000 bags) Shipped On: 08/03/2017 Tracking #: IZV4W9480360367825 Out of State No Sales Tax  OCT 30 2017 1-33-572-631 240	117.99 0.00 0.00%	117.99T 0.00 0.00	
FED ID# 27-4523962			Total		\$117.99
			Balance Due		\$117.99

DOG WASTE DEPOT
12316 World Trade Drive #102
San Diego, CA 92128
TEL:800-678-1612
FAX:800-583-2169
www.DogWasteDepot.com

Invoice

OCT 31 2017

Date	Invoice #
10/31/2017	182858

Bill To
Vesta Properties Accounts Payable 101 West Positano Ave St. Augustine, FL 32092

Ship To
Vesta Properties/ MuraBella C/O Lourens Erasmus 101 West Positano Ave St. Augustine, FL 32092

PLEASE MAKE ALL CHECKS PAYABLE TO "Dog Waste Depot"

P.O. Number	Terms	Rep	Ship Date	Via	Notes
BDEPOT-48119	Net 30	DWD	10/31/2017	UPS	
Quantity	Item Code	Description	Price Each	Amount	
1	DEPOT-001-30	Dog Waste Roll Bag 30 roll case (6000 bags)	117.99	117.99	
	Shipping	Shipped On: 10/31/2017 Tracking #: 1ZV4W9480360859071	0.00	0.00	
		Out of State No Sales Tax	0.00%	0.00	
1-33-572-631 240					
FED ID# 27-4523962			Total		
			\$117.99		
			Balance Due		
			\$117.99		



DUVAL LANDSCAPE MAINTENANCE LLC

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

Invoice

Date	Invoice #
9/15/2017	100635

Bill To
TURNBULL CREEK COMMUNITY DEVELOPMENT DIST ATTN: DISTRICT MANAGER 475 WEST TOWN PLACE, SUITE #114 ST. AUGUSTINE, FL 32092

OCT 20 2017

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	U/M	Amount
Enhancement / Extra Services:				
*** HURRICANE IRMA STORM CLEAN-UP ***		3,600.00		3,600.00
1.32.538.467 277				

Total		\$3,600.00
Payments/Credits		\$0.00
Balance Due		\$3,600.00

E-mail
accounting@duvallandscape.com

Future Horizons, Inc.

403 North First Street
P O Box 1115
Hastings, FL 32145-1115

Voice: 800-682-1187
Fax: 904-692-1193

INVOICE

Invoice Number: 51918
Invoice Date: Oct 31, 2017
Page: 1

Bill To:

Turnbull Creek CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32145

Ship to:

Aquatic Weed
Control Services

Customer ID	Customer PO	Payment Terms	
Turnbull01	Per Contract	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			12/15/17

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services within Turnbull creek for the month of October, 2017	720.00	720.00

RECEIVED
NOV 02 2017
BY: _____

"Oct Lake Maintenance"
1-320-538-468
205

Subtotal	720.00
Sales Tax	
Freight	
Total Invoice Amount	720.00
Payment/Credit Applied	
TOTAL	720.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

Hopping Green & Sams

Attorneys and Counselors

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

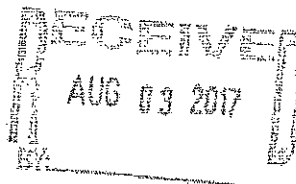
STATEMENT

May 30, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 93933
Billed through 04/30/2017

Pond Bank Repair - 2017
TURNBL 00114 MCE



FOR PROFESSIONAL SERVICES RENDERED

04/08/17	MCE	Review construction plans.	0.30 hrs
04/24/17	MCE	Review Yuro letter; provide comments.	0.20 hrs
04/26/17	CNG	Prepare letter to Besch and Smith regarding warranty claims for phase 5 repairs.	0.80 hrs
Total fees for this matter			\$317.00

MATTER SUMMARY

Gates, Clark N.	0.80 hrs	215 /hr	\$172.00
Eckert, Michael C.	0.50 hrs	290 /hr	\$145.00

TOTAL FEES \$317.00

TOTAL CHARGES FOR THIS MATTER **\$317.00**

BILLING SUMMARY

Gates, Clark N.	0.80 hrs	215 /hr	\$172.00
Eckert, Michael C.	0.50 hrs	290 /hr	\$145.00

TOTAL FEES \$317.00

TOTAL CHARGES FOR THIS BILL **\$317.00**

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300

P.O. Box 6526

Tallahassee, FL 32314

850.222.7500

STATEMENT

August 29, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 95626
Billed through 07/31/2017

RECEIVED
SEP 01 2017

09/01/2017

Pond Bank Repair - 2017

TURNBL 00114 MCE

FOR PROFESSIONAL SERVICES RENDERED

07/20/17	CNG	Prepare agreement regarding pond bank repairs with Vallencourt.	1.50 hrs
07/21/17	CNG	Prepare agreement regarding pond bank repairs with Vallencourt.	2.60 hrs
07/27/17	MCE	Prepare construction agreement for pond bank.	0.50 hrs
07/27/17	CNG	Prepare pond bank repair agreement with Vallencourt; confer with deNagy and Yuro regarding same.	1.90 hrs

Total fees for this matter \$1,435.00

MATTER SUMMARY

Gates, Clark N.	6.00 hrs	215 /hr	\$1,290.00
Eckert, Michael C.	0.50 hrs	290 /hr	\$145.00

TOTAL FEES \$1,435.00

TOTAL CHARGES FOR THIS MATTER \$1,435.00

BILLING SUMMARY

Gates, Clark N.	6.00 hrs	215 /hr	\$1,290.00
Eckert, Michael C.	0.50 hrs	290 /hr	\$145.00

TOTAL FEES \$1,435.00

TOTAL CHARGES FOR THIS BILL \$1,435.00

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

October 24, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 96605
Billed through 09/30/2017

1-31-513-315
15

General Counsel

TURNBL 00001 JLK

FOR PROFESSIONAL SERVICES RENDERED

09/01/17	MCE	Prepare Crown Pool agreement; confer with Erasmus.	0.90 hrs
09/05/17	MCE	Review potential land conveyances to residents; confer with Labanowski.	0.20 hrs
09/05/17	CNG	Prepare agreement regarding resurfacing pool.	0.30 hrs
09/06/17	MCE	Confer with deNagy regarding stormwater system maintenance.	0.10 hrs
09/06/17	CNG	Research ability to move budget hearing.	0.60 hrs
09/07/17	CNG	Confer with deNagy regarding procedure for rescheduling board meeting due to storm.	2.70 hrs
09/12/17	JLK	Confer with Eckert regarding meeting extension and status and review history on same.	0.70 hrs
09/14/17	MCE	Review insurance information regarding vandalism; confer with deNagy.	0.20 hrs
09/18/17	MCE	Review analysis from St. John's County regarding replat and related issues.	0.20 hrs
09/21/17	MCE	Confer with Labanowski; follow-up; confer with Clabots.	0.20 hrs
09/21/17	JLK	Transmit information to each board member regarding resident damages and outcomes for same.	0.50 hrs
09/21/17	APA	Prepare hold harmless license agreement between district and UPS; telephone conference with district manager.	0.90 hrs
09/27/17	JLK	Review correspondence from DM and respond to same regarding insurance subrogation.	0.30 hrs

Total fees for this matter \$1,798.50

DISBURSEMENTS

Document Reproduction 27.75

Total disbursements for this matter \$27.75

MATTER SUMMARY

Papp, Annie M. - Paralegal	0.90 hrs	125 /hr	\$112.50
Gates, Clark N.	3.60 hrs	215 /hr	\$774.00
Kilinski, Jennifer L.	1.50 hrs	260 /hr	\$390.00
Eckert, Michael C.	1.80 hrs	290 /hr	\$522.00

TOTAL FEES

\$1,798.50

TOTAL DISBURSEMENTS

\$27.75

TOTAL CHARGES FOR THIS MATTER**\$1,826.25****BILLING SUMMARY**

Papp, Annie M. - Paralegal	0.90 hrs	125 /hr	\$112.50
Gates, Clark N.	3.60 hrs	215 /hr	\$774.00
Kilinski, Jennifer L.	1.50 hrs	260 /hr	\$390.00
Eckert, Michael C.	1.80 hrs	290 /hr	\$522.00

TOTAL FEES

\$1,798.50

TOTAL DISBURSEMENTS

\$27.75

TOTAL CHARGES FOR THIS BILL**\$1,826.25****Please include the bill number on your check.**

Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

October 24, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 96606
Billed through 09/30/2017

001 20 2017

Monthly Meeting

TURNBL 00101 JLK

FOR PROFESSIONAL SERVICES RENDERED

09/05/17	MCE	Prepare for board meeting.	1-31-513-315
09/13/17	CNG	Confer with deNagy regarding rescheduling board meeting.	15
09/18/17	MCE	Prepare for board meeting.	
09/18/17	CNG	Prepare for board meeting.	
09/20/17	MCE	Prepare for, travel to and attend board meeting; return travel.	
09/20/17	JLK	Prepare for board meeting; travel to and from and attend board meeting; post meeting wrap up.	
09/21/17	MCE	Follow-up from board meeting.	

Total fees for this matter \$1,500.00

DISBURSEMENTS

Travel	65.60
Travel - Meals	4.18
Total disbursements for this matter	\$69.78

MATTER SUMMARY

TOTAL FEES	\$1,500.00
TOTAL DISBURSEMENTS	\$69.78
TOTAL CHARGES FOR THIS MATTER	\$1,569.78

BILLING SUMMARY

TOTAL FEES	\$1,500.00
TOTAL DISBURSEMENTS	\$69.78

=====

TOTAL CHARGES FOR THIS BILL

=====

\$1,569.78

Please include the bill number on your check.

Attorneys and Counselors

===== STATEMENT =====

Bill Number 96607
Billed through 09/30/2017

Copyright © 2014

TURNBL 00114 3LK

09/07/17	MCE	Analyze contractor's objections to agreement; formulate response.	0.40 hrs
09/07/17	CNG	Review comments from contractor regarding agreement; prepare memorandum regarding same.	1.00 hrs
09/08/17	MCE	Prepare memorandum on construction contract revisions.	1.10 hrs
09/08/17	CNG	Prepare memorandum regarding comments from contractor to agreement.	2.30 hrs
09/17/17	MCE	Review Yuro comments regarding construction agreement; incorporate into memorandum to the board.	0.80 hrs
09/29/17	JLK	Call on bonds and financing overview with DM; transmit response to incident questions; review LOM and related documents.	1.40 hrs

Total fees for this matter	\$1,740.50
----------------------------	------------

Gates, Clark N.	3.30 hrs	215 /hr	\$709.50
Kilinski, Jennifer L.	1.40 hrs	260 /hr	\$364.00
Eckert, Michael C.	2.30 hrs	290 /hr	\$667.00

TOTAL FEES	\$1,740.50
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\$1,740.50

Gates, Clark N.	3.30 hrs	215 /hr	\$709.50
Kilinski, Jennifer L.	1.40 hrs	260 /hr	\$364.00
Eckert, Michael C.	2.30 hrs	290 /hr	\$667.00

TOTAL FEES	\$1,740.50
------------	------------

TOTAL CHARGES FOR THIS BILL

\$1,740.50

Please include the bill number on your check.



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

Invoice

Date 11/1/2017

Invoice # 131295575191

Terms	Net 20
Due Date	11/21/2017
PO #	
Customer #	13MUR100

Bill To: Attn: Office Turnbull Creek CDD 475 West Town Place Suite 114 St. Augustine FL 32092	Ship To: Jeff Branch Turnbull Creek CDD 101 E Positano Ave Saint Augustine FL 32092
---	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	754.34
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	38.62
1.33.572.465 41 OCT 23 2017				

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total 792.96
Amount Due \$792.96

Remittance Slip

Customer 13MUR100
Invoice # 131295575191

Amount Due \$792.96
Amount Paid _____

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



131295575101



Invoice

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

Invoice # 336052
Date 11/1/2017
Terms Net 30
Due Date 12/1/2017
Memo Nov. 2017 Fees

Bill To

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

NOV 03 2017

Description	Quantity	Rate	Amount
Facility Manager Services for Turnbull Creek C.D.D. Amenity Center	1	4,958.33	4,958.33
Facility Attendants Services for Turnbull Creek C.D.D. Amenity Center	1	1,416.67	1,416.67
Program Coordinator Services for Turnbull Creek C.D.D. Amenity Center	1	458.33	458.33
Field Operations Manager Services for Turnbull Creek C.D.D. Amenity Center	1	4,208.33	4,208.33
Pool Maintenance Services for Turnbull Creek C.D.D. Amenity Center	1	1,191.67	1,191.67
Janitorial Services for Turnbull Creek C.D.D. Amenity Center	1	733.33	733.33
Facility Monitor Services for Turnbull Creek C.D.D. Amenity Center	1	2,325.00	2,325.00
Common Grounds & Facility Services for Turnbull Creek C.D.D. Amenity Center	1	4,000.00	4,000.00

Thank you for your business.

Total \$19,291.66

"Nov Facility Manager" 1-330-572-34000

"Nov Facility Attendants" 1-330-572-34300

"Nov Program Coordinator" 1-330-572-34700

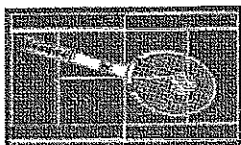
"Nov Field Ops Manager" 1-330-572-34100

"Nov Pool Maintenance" 1-330-572-46400

"Nov Janitorial Services" 1-330-572-34200

"Nov Facility Monitor" 1-330-572-34800

"Nov Facility Maintenance" 1-330-572-34400



Welch Tennis Courts, Inc.
P.O. Box 7770
Sun City, FL 33586
Phone: 813-641-7787
Fax: 813-641-7795

Invoice

Date	Invoice #
10/31/2017	44641

001 3 2017

Bill To
c/o Turnbull Creek CDD GMS 475 W. Town Place Suite 114 Saint Augustine FL 32092

Ship To
Tennis Murabella 101 W. Positano Saint Augustine FL 32092

Terms	PO #	Due Date
Net 30	Lourens	11/30/2017
Sales Rep	Ship Via	Ship Date
Shannon Wilder	FedEx Ground	10/31/2017
Notes		

Quantity	Units	Description	Options	Unit Price	Amount
5	ea	Tyraps (regular price is \$14.99)	Size: 8" Color: Black Quantity: 100 Strength: 120lb	12.99	64.95
Thank you for your business.				Subtotal	64.95
				Shipping Cost (FedEx Ground)	6.85
				Total	\$71.80

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

1-33-572-631

74



Engineering/Permitting
Development Services
Property Management
Construction Management
ADA Consulting

Invoice

Date	Invoice #
9/13/17	2044

Bill To	
Governmental/Management Services David McNagy	
P.O. No	

09/13/2017

1-31-513-311
302

Yuro & Assoc. - Job No.
Y16-377

Item	Date	Description	Hours	Rate	Amount
		Pond repair efforts			
Turnbull & Cree...	7/28/17	review pond contract & coordinate with staff	1	125.00	125.00
Turnbull & Cree...	8/1/17	coordinate signatures on pond back contract	0.5	125.00	62.50
Turnbull & Cree...	8/29/17	coordinate with contractor	0.5	125.00	62.50

Total \$250.00



Engineering/Permitting
 Development Services
 Property Management
 Construction Management
 ADA Consulting

OCT 3 2017

Invoice

Date	Invoice #
10/30/17	2065

Bill To	
Governmental Management Services David deNagy	
P.O. No	

OCT 3 2017

1-31-513-311
302

Yuro & Assoc. - Job No.
Y16-377

Item	Date	Description	Hours	Rate	Amount
Turnbull-Cree...	10/18/17	General-Consulting---October-2017	0.5	125.00	62.50
Turnbull-Cree...	10/26/17	meet-with-DR-Horton-regarding-lot-drainage-issue	2.5	125.00	312.50
		site-visit-to-meet-with-Supervisor-Clabots-at-Pescara-Lake-and			
		Supervisor-Schroder-at-resident-home			
Turnbull-Cree...	9/7/17	Pond-Bank-Repair-Efforts	1	125.00	125.00
Turnbull-Cree...	9/15/17	coordinate-with-Vallencourt-on-contract-changes	1	125.00	125.00
Turnbull-Cree...	9/18/17	respond-to-HGS-contract-comments-for-pond-repairs	0.5	125.00	62.50
		review-updated-HGS-memo			
Total					\$687.50

**DUVAL LANDSCAPE MAINTENANCE LLC**

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

INVOICE

Bill To
TURNBULL CREEK COMMUNITY DEVELOPMENT DIST ATTN: DISTRICT MANAGER 475 WEST TOWN PLACE, SUITE #114 ST. AUGUSTINE, FL 32092

INVOICE DATE	INVOICE #
11/1/2017	11535

NOV 08 2017

DUE DATE
12/16/2017

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance - November 1.32.538.466 277	22,103.00

TOTAL	\$22,103.00
PAYMENTS	\$0.00

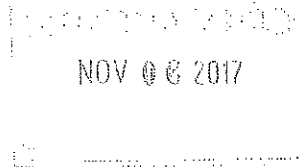
BALANCE DUE \$22,103.00

E-mail
accounting@duvallandscape.com

Phone #
904-900-1127

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

Invoice



Bill To:

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

Invoice #: 230
Invoice Date: 11/1/17
Due Date: 11/1/17
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Management Fees - November 2017 1-31-513-34		4,083.33	4,083.33
Information Technology - November 2017 1-31-513-351		133.33	133.33
Dissemination Agent Services - November 2017 1-31-513-313		83.33	83.33
Office Supplies 1-31-513-51		0.72	0.72
Postage 1-31-513-42		11.25	11.25
Copies 1-31-513-425		52.20	52.20
16			

Total \$4,364.16

Payments/Credits \$0.00

Balance Due \$4,364.16

SoutheastFitness

REPAIR

Equipment Repair & Maintenance

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

Office: 904.683.1439 • Fax: 904.683.1624

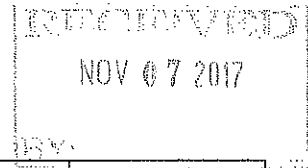
southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 6993D

Date: 03-Nov-2017
Payment is due within 30 days of
invoice date.

Facility Name:	Murabella Amenity Center
Facility Address:	c/o Turnbull Creek 101 West Positano Avenue St. Augustine, Florida 32092
Billing Address:	c/o Turnbull Creek 101 West Positano Avenue St. Augustine, Florida 32092
Contact & Phone:	
Reason for call:	HOIST BICEP/TRICEP M/N HD1100 REPAIRS



Description	Part #	Part Cost	QTY	Total
TRAVEL 1 - 60 MILES: TRAVEL 1 - 60 MILES		65.00	1.00	65.00
MINIMUM SHIPPING: MINIMUM SHIPPING	MINIMUM SHIPPING	30.00	1.00	30.00
LABOR PER HOUR 1 TECH: LABOR PER HOUR 1 TECH		35.00	1.00	35.00
SPORTSMITH - GENERIC PULL DOWN ROPE- BALL END: SPORTSMITH - GENERIC PULL DOWN ROPE-BALL END	P16H831A	46.95	1.00	46.95
HOIST - BICEP/TRICEP - CABLE: HOIST - BICEP/TRICEP - CABLE	026-01C240T	75.00	1.00	75.00
Comments:			Parts Total	251.95
			Tax	0.00
			Balance	251.95

Technician: FRANK HARDY

Thank you for your business.

1.33.572.631
124



Security101
Protecting People, Property & Profits

Invoice

TNTSI, Inc.
8110 Cypress Plaza Dr., Suite 304
Jacksonville, FL 32256
904-260-9101

Date	Invoice #
11/16/2017	P5756

Bill To
Mura Bella Amenity Center 101 West Positano Avenue St. Augustine, FL 32092 USA

RECEIVED
NOV 20 2017

BY:

Please Remit Payment To:
8110 Cypress Plaza Dr., Suite 304
Jacksonville, FL 32256

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
1	Proposal: 83753.0 box sale - honeywell ssa renewal Annual Standard Software Support Agreement	871.85	871.85
	Tax Exempt Certificate #85-8013325158C-1		
	Sales Tax	0.00%	0.00
1.33.572.431 119			
Thank you for your business.		Total	\$871.85



MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

INVOICE

Page 1 of 1

INVOICE NUMBER 1000252121171031
ADVERTISER/CLIENT NAME TURNBULL CREEK CDD/MURA BELLA/
BILLED ACCOUNT NUMBER 1000252121
ADVERTISER/CLIENT NUMBER 1000252121
BILLING PERIOD 10/01/2017 - 10/31/2017
TERMS OF PAYMENT NET DUE IN 30 DAYS

Please review your invoice and notify the credit department promptly if you have any disputes or reasons that would delay payment. All invoice charges are considered valid and due in full unless notified within 30 days of the invoice date. A fee of \$20.00 will be charged on all NSF checks.
Billing Inquiries: (866) 875-7917

2414 1 AB 0.403 E0098X 10109 03000922345 S2 P4800983 0001:0001



TURNBULL CREEK CDD / MURA BELLA /
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

RECORD

CURRENT NET DUE		30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
79.70		0.00	0.00	0.00	0.00	79.70	
DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES			SAU Size BILLED UNITS	Time Run Rate	NET AMOUNT
09/30/2017		Previous Balance					569.37
10/23/2017		Payment 000000424					-96.21
10/23/2017		Payment 000000423					-473.16
10/31/2017	C17476739	11/14 REGULAR MEETIN Classified Line Ads 10/31/2017			1.000COx4.440IN 4.440CIN		79.70
		1-31-513-46 4			RECEIVED NOV 09 2017 BY: _____		
CURRENT NET DUE		30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE	
79.70		0.00	0.00	0.00	0.00	79.70	

TO VIEW AND PAY ONLINE GO TO: <http://morrispublishinggrp.billtrust.com> USE THIS ENROLLMENT CODE: DRB LMB HKQ

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

SELECT ONE: ☐ Visa® ☐ MasterCard® ☐ Discover® ☐ Amex®

CARD NUMBER _____

CARD HOLDER NAME (Please Print) _____ EXP. DATE _____

SIGNATURE _____

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
10/01/2017 - 10/31/2017	10/31/2017	1000252121171031
BILLED ACCOUNT NUMBER	ADVERTISER/CLIENT NUMBER	
1000252121	1000252121	
TOTAL AMOUNT DUE	REMITTANCE AMOUNT	
79.70		

BILL TO:

TURNBULL CREEK CDD / MURA BELLA /
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

REMITTANCE ADDRESS

MORRIS PUBLISHING GROUP
PO BOX 1486
AUGUSTA, GA 30903-1486

0310002521211710315 00007970 00007970 00000000 00000000 000000003

Tue, Oct 31, 2017
08:32:08

Receipt No:

Classified Ad Invoice

The St. Augustine Record

Acct: 1000252121
Phone: 9049405850
E-Mail:
Client:

Name: TURNBULL CREEK CDD/MURA
Address: 475 W TOWN PLACE
SUITE 114
City: SAINT AUGUSTINE State: FL Zip: 32092
Caller: 11/14 REGULAR MEETING

Ad Name: 17476739A Reply Request
Ad Id: 17476739 Standby Type:

Start: 10/31/2017 Issues: 1 Stop: 10/31/2017
Class: 7524 Rate: L01 Paytype: BL
Copy Line: 11/14 REGULAR MEE Rep: SAR BARBARA KELLY Colors:
Editions: INS/RE/ G. D. # Tearsheets: 0

Earliest Production Deadline: 00/00/00

Lines.....	62.00
Depth.....	4.44
Columns...	1
Price:	79.70
Other Charges:	0.00
Discounts:	0.00
Total	79.70

NOTICE OF MEETING TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors (the "Board") of the Turnbull Creek Community Development District is scheduled to be held on Tuesday, November 14, 2017 at 6:00 p.m. at the Murabella Amenity Center, 101 Positano Avenue, St. Augustine, Florida 32092. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from Turnbull Creek CDD, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

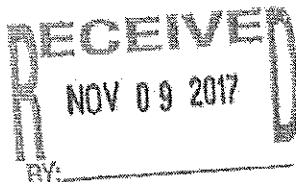
Any person requiring special accommodations of this meeting because of a disability or physical impairment should contact the District Manager at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770,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

Each person who decides to appeal any action taken at this meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of proceedings is made, including the testimony and evidence upon which such appeal is to be based.

David DeBruin
District Manager
17476739A October 31, 2017

Ad shown is not actual print size

Thank you and have a nice day!



THE ST. AUGUSTINE RECORD

COP

TURNBULL CREEK CDD/MURA BELLA/
SUITE 114
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17476739A
P.O.#:

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

STATE OF FLORIDA,
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared **JAMIE WILLIAMS**
who on oath says that he/she is an Employee of the St. Augustine Record,
a daily newspaper published at St. Augustine in St. Johns County, Florida;
that the attached copy of advertisement being a **NOTICE OF MEETING**
In the matter of **11/14 REGULAR MEETIN - 11/14 REGULAR MEETING**
was published in said newspaper on **10/31/2017**

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

Sworn to and subscribed before me this day of OCT 31 2017

by Jamie Williams who is personally known to me
or who has produced as identification



(Signature of Notary Public)

(Seal)

NOTICE OF MEETING
TURNBULL CREEK
COMMUNITY DEVELOPMENT
DISTRICT

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David deNagy
District Manager
17476739A October 31, 2017

Vesta

Invoice

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

Invoice # 336439
Date 10/31/2017
Terms Net 30
Due Date 11/30/2017
Memo Pass Thru Oct.

Bill To

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

Description			
Billable Expenses			
Refill <i>OS</i>			10.96
Freezer Bags <i>RR</i>			26.60
Plastic Knife, Coffee, Creamer, Sugar, Napkins, & Caddy <i>OS</i>			90.39
S. Howell - Discount Plants - fall festival décor <i>SE</i>			32.10
K. Sargent - Publix - Social Committee Meeting Refreshments <i>SE</i>			10.08
L. Erasmus - Amazon; LED Canopy Lights <i>RR</i>			115.78
L. Erasmus - Amazon; 3-year Protection <i>RR</i>			5.78
M. Insel - Amazon <i>RR</i>			64.03
M. Insel - Constant Contact; E-Blast; E-blast (recurring bill) <i>OS</i>			70.00
Total Billable Expenses			425.72

Total \$425.72

OS

1.33.572.51

RR

1.33.572.631

RECEIVED
NOV 20 2017

BY:

SE

1.33.572.494

STAPLES

Business Advantage

INVOICE DETAIL

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/17	TA1821005	8047138132
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11-27-17	Net 30 Days	\$ 127.95

Staples Business Advantage

VESTA PROPERTY SERVICES
245 RIVERSIDE AVE
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES
101 W-POSITANO AVE
SAINT AUGUSTINE, FL 32092

Bill to Account: AT1070818

Ship to Account: MURABELLA

Budget Ctr: OFFICE PRODUCTS: BILLABLE
P O Number:
Ordered By: MARK INSEL

Invoice Number: 3357599765
Order: 7185645565-000-004

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
10	641423	TO DO PAGE DAYRNR REFILL 8X11	1.00	1.00	\$ 10.29	\$ 10.29
Tax: \$ 0.67						Subtotal: \$ 10.29
						Total: \$ 10.96

STAPLES

Business Advantage

INVOICE *DETAIL*

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/17	TA1821005	8047138132
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/27/17	Net 30 Days	\$ 127.95

Staples Business Advantage

VESTA PROPERTY SERVICES
245 RIVERSIDE AVE
JACKSONVILLE, FL 32202VESTA PROPERTY SERVICES
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092

Bill to Account: AT1070818

Ship to Account: MURABELLA

Budget Ctr: FACILITIES; BILLABLE
P O Number:
Ordered By: MARK INSELInvoice Number: 3357599762
Order: 7185845565-000-002

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
8	RFPR82425	BAG,HEFTY,1GAL FREEZER,CR	2.00	2.00	\$ 12.49	\$ 24.98
Tax: \$ 1.02						Subtotal: \$ 24.98
						Total: \$ 26.00

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples AdvantageInvoice Payment Inquiries #: 888-753-4106
P.O.Box 405386, Atlanta, GA 30384-5386

Page : 1

STAPLES

Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/28/17	TA1821005	8047138132
PLEASE PAY BY	TERMS	SUMMARY INVOICE AMOUNT
11/27/17	Net 30 Days	\$ 127.95

INVOICE DETAIL

Staples Business Advantage

VESTA PROPERTY SERVICES
245 RIVERSIDE AVE
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092

Bill to Account: AT1070818

Ship to Account: MURABELLA

Budget Ctr: OFFICE PRODUCTS: BILLABLE
P O Number:
Ordered By: MARK INSEL

Invoice Number: 3357599717
Order: 7185845565-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	511514	HVY DUTY PLASTIC KNIFE 100/BX	1.00	1.00	\$ 3.99	\$ 3.99
2	1684921	FOLGERS CLASSIC ROAST 30.5 OZ	2.00	2.00	\$ 9.99	\$ 19.98
3	470743	COFFEEMATE CREAMER 50CT	1.00	1.00	\$ 4.85	\$ 4.85
4	555068	SPLENDA SWEETNER 0CAL 100BX	1.00	1.00	\$ 5.99	\$ 5.99
5	846592	FOLGERS CLASSIC DECAF 22.6OZ	1.00	1.00	\$ 9.99	\$ 9.99
6	887844	LUNCHEON NAPKINS 400SHTS WHITE	1.00	1.00	\$ 4.99	\$ 4.99
7	186890	BOWL&BRUSH CADDY	2.00	2.00	\$ 8.79	\$ 17.58
11	1027474	PILOT G2 ASST .7MM 20PK	1.00	1.00	\$ 19.99	\$ 19.99
Tax: \$ 3.03						Subtotal: \$ 87.36
						Total: \$ 90.39

Customer Service Inquiries #: 877-826-7755
Make checks payable to: Staples Advantage

Invoice Payment Inquiries #: 888-753-4106
P.O.Box 405386, Atlanta, GA 30384-5386

Page : 1

DISCOUNT PLANTS OF FLORIDA INC
14955 GLO ST. AUSTIN TX 78704
JACKSONVILLE FL 32256
(CARD) 501 1135
MID 08708290176911

Form 11- J
Merchant ID: 808290176911
Record Num.: 0002

CREDIT CARD

Sale

Application Label: AMERICAN EXPRESS

XXXXXXXXXXXX1141 Exp: XX/XX

AID: 8000000025010901

ALEX Entry Method: Contact

CHIP READ

MTN: 0020

VC: 507073705800111A

Amount: \$ 32.10

Total: 32.10

0/26/17 10:46:16

ESP Code: 00

AK: 0000000000

ST: PAID

WH: 00000002

Appr Code: 840038

Batch#: 000114

IC #: 04EE8010B740370121

RECEIPT

AMERICAN CARD

RETAIL THIS COPY FOR STATEMENT
WITH CATION

Publix

Shoppes at Murabella
84 Tuscan Way
Saint Augustine, FL 32092
Store Manager: Chris King
904-940-2889

ASST COOKIES 3 DZ	5.59	F
PUBLIX SPRNG WATER	4.49	F

Order Total	10.08	
Sales Tax	0.00	
Grand Total	10.08	
Credit	Payment	10.08
Change		0.00

PRESTO!

Trace #: 085249
Reference #: 0759798497
Acct #: XXXXXXXXXXXX1042
Purchase American Express
Amount: \$10.08
Auth #: 888925

CREDIT CARD	PURCHASE
AG00000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Shirley B.

10/27/2017 11:46 S:239 R108 6297 C0232

Free \$10 Publix Gift Card when you get
your flu shot at any Publix Pharmacy.
Please see Pharmacy for details.

Publix Super Markets, Inc.

amazon.com

Details for Order #112-9626309-5219455

Print this page for your records.

Order Placed: October 17, 2017

Amazon.com order number: 112-9626309-5219455

Order Total: \$115.78

Not Yet Shipped

Items Ordered

1 of: JMKMGL 100Watt Square LED Canopy Lights, 110V to 277V
Input, 11000LM 5000k, 12.4" x 12.4", Waterproof IP65, Commercial Lights
for Playground, Warehouse, Garage, Pool, Backyard, 5 year warranty
Sold by: JMK MGL ([seller profile](#))

Price
\$115.78

Condition: New
Newest

Shipping Address:

Lourens Erasmus
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092-4787
United States

Shipping Speed:

FREE Shipping

Payment information

Payment Method:

American Express | Last digits: 2966

Item(s) Subtotal: \$115.78
Shipping & Handling: \$12.19
Free Shipping: -\$12.19

Billing address

Lourens Erasmus
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092-4787
United States

Total before tax: \$115.78
Estimated tax to be collected: \$0.00

Grand Total: \$115.78

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

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amazon.com

Details for Order #112-0699580-6237059

Print this page for your records.

Order Placed: October 17, 2017

Amazon.com order number: 112-0699580-6237059

Order Total: \$5.78

Not Yet Shipped

Items Ordered

1 of: *SquareTrade 3-Year Protection Plan (\$100-124.99)*

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

Price

\$5.43

Condition: New

Shipping Address:

Lourens Erasmus
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092-4787
United States

Shipping Speed:

Expedited Shipping

Payment Information

Payment Method:

American Express | Last digits: 2966

Item(s) Subtotal: \$5.43

Shipping & Handling: \$0.00

Billing address

Lourens Erasmus
101 W POSITANO AVE
SAINT AUGUSTINE, FL 32092-4787
United States

Total before tax: \$5.43

Estimated tax to be collected: \$0.35

Grand Total: \$5.78

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

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Order Confirmation

Hello Mark Insel,

Thank you for shopping with us. You ordered "APC UPS Replacement Battery...". We'll send a confirmation when your item ships.

Details

Order #111-4593822-4401842

Arriving:
Tuesday, October 10 -
Friday, October 13

[View or manage order](#)

Ship to:
Murabella Amenity Center
101 W POSITANO AVE...

Total Before Tax:	\$64.03
Estimated Tax:	\$0.00
Order Total:	\$64.03

We hope to see you again soon.

Amazon.com



Payment Receipt
for October 24, 2017

Vesta
Attn.: ASG ASG Vesta Properties
245 Riverside Ave. Suite 250
Jacksonville, FL 32202
US
904-940-1157

Today's Date: October 24, 2017
Payment Date: October 24, 2017
Payment Method: American Express (last 4 digits: 2669)

User Name: murabella1

Thank you for your payment!

Description	Amount Paid
Payment - Credit Card - 2669	\$70.00

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

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

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

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

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

Need to cancel your account? Just give us a call!
US / Canada Toll Free: 855-229-5506



Invoice

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

RECEIVED
NOV 16 2017

Invoice # 333969
Date 9/1/2017
Terms Net 30
Due Date 10/1/2017
Memo Sept. 2017 Fees

Bill To

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

BY:

DESCRIPTION	QUANTITY	UNIT	AMOUNT	AMOUNT
Facility Manager Services for Turnbull Creek C.D.D. Amenity Center	1		4,958.33	4,958.33
Facility Attendants Services for Turnbull Creek C.D.D. Amenity Center	1		1,416.67	1,416.67
Program Coordinator Services for Turnbull Creek C.D.D. Amenity Center	1		458.33	458.33
Field Operations Manager Services for Turnbull Creek C.D.D. Amenity Center	1		4,208.33	4,208.33
Pool Maintenance Services for Turnbull Creek C.D.D. Amenity Center	1		1,191.67	1,191.67
Janitorial Services for Turnbull Creek C.D.D. Amenity Center	1		733.33	733.33
Facility Monitor Services for Turnbull Creek C.D.D. Amenity Center	1		2,325.00	2,325.00
Common Grounds & Facility Services for Turnbull Creek C.D.D. Amenity Center	1		4,000.00	4,000.00

Thank you for your business.

Total \$19,291.66

1-33-572-34

1-33-572-343

1-33-572-347

1-33-572-341

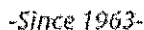
1-33-572-464

1-33-572-342

1-33-572-348

1-33-572-344

311



Weather Engineers, Inc.
PO Box 37068
Jacksonville, FL 32236
Phone: (904) 356-3963
Fax: (904) 356-4969
www.weatherengineers.com
CAC041190

Customer Statement

Date: 11/17/17

SOLD TO: # 29005

MURABELLA COMMUNITY CENTER
101 W. POSITANO AVENUE
ST. AUGUSTINE, FL 32092

SERVICE AT

RECEIVED
NOV 21 2017

BY:

INVOICE NUMBER	INVOICE DATE	TOTAL	0 to 30	31 to 60	61 to 90	over 90
C10321	09/30/17	199.50		199.50		
LC2737	11/17/17	2.99	2.99			
TOTAL FOR CUSTOMER		\$ 202.49	\$ 2.99	\$ 199.50	\$.00	\$.00

You may call to pay by credit card, or please remit payment to:
P.O. Box 37068 Jacksonville, FL 32236
If you have any questions, please call 904-356-3963

We are an equal opportunity employer and do not discriminate against applicants due to race, ethnicity, gender, veterans status, or on the basis of disability or any other federal, state or local protected class.



-Since 1963-

Weather Engineers, Inc.

PO Box 37068

Jacksonville, FL 32236

Phone: (904) 356-3963

Fax: (904) 356-4969

www.weatherengineers.com

CAC041190

Tax ID: 59-3076169

Invoice

Number	Date
C10321	09/30/17

BILL TO: #29005

MURABELLA COMMUNITY CENTER

101 W. POSITANO AVENUE

ST. AUGUSTINE, FL 32092

SERVICE PERFORMED AT:

MURABELLA COMMUNITY CENTER

101 W. POSITANO AVENUE

ST. AUGUSTINE, FL 32092

Site Number: 29005-001

Return this portion with payment

Amount Paid: _____

Invoice Date	Customer #	P.O. Number	Salesman	Terms	Contract #
09/30/17	29005			30	SA001

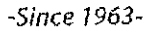
DESCRIPTION

Service Date: 9/29/17

Performed an inspection on your HVAC equipment as per agreement.

TOTAL : \$ 199.50

We are an equal opportunity employer and do not discriminate against applicants due to race, ethnicity, gender, veterans status, or on the basis of disability or any other federal, state or local protected class. THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A). THIS REGULATION PROHIBITS DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS AND REQUIRES AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS



Weather Engineers, Inc.
PO Box 37068
Jacksonville, FL 32236
Phone: (904) 356-3963
Fax: (904) 356-4969
www.weatherengineers.com
CAC041190

Invoice

Number	Date
LC2737	11/17/17

BILL TO: #29005

**MURABELLA COMMUNITY CENTER
101 W. POSITANO AVENUE
ST. AUGUSTINE, FL 32092**

SERVICE PERFORMED AT:

MURABELLA COMMUNITY CENTER
101 W. POSITANO AVENUE
ST. AUGUSTINE, FL 32092

Site Number: 29005-001

Job #	Credit Inv #	P.O. Number	Salesman	Terms	Due Date	Batch #
					11/17/17	
DESCRIPTION						
SERVICE CHARGE						
					2.99	
Invoice Total:					2.99	
Invoice for late fee associated with account being past 30 days						

We are an equal opportunity employer and do not discriminate against applicants due to race, ethnicity, gender, veterans status, or on the basis of disability or any other federal, state or local protected class. THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A) THIS REGULATION PROHIBITS DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS, AND REQUIRES AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QUALIFIED PROTECTED VETERANS.



**Advanced
Disposal**

TURNBULL CREEK CDD
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649

PW171121.J01.txt-1121-000000148

Account Information

Account Number	PW002229
Site Number	0000
Invoice Date	November 20, 2017
Invoice Number	PW0000042490

Page 3 of 3

Current Charges (Continued)



2

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
	Environmental Fee		438.00		105.12
	SITE TOTAL				642.79
11/20/17	C ADMIN FEE	SC22594	1.00	7.00	7.00
	Current Charges				\$649.79
	Amount Due				\$649.79

INVOICE

Anything Under The Sun Services

185 East Bannerville Rd
Palatka, FL 32177

Phone: (386) 972-3926
Email: pondguys@yahoo.com
Web: www.waterfeaturesandmore.com

Murabella C/O Lourens Erasmus

101 W. Positano Ave.
Saint Augustine, FL 32092

(904) 536-6217

Payment Terms Due upon receipt
Invoice # 000644
Date 11/24/2017

1.32.572.491
251

Description	Quantity	Rate	Total
Christmas lighting installation	1.0	\$1,580.00	\$1,580.00

RECEIVED
NOV 29 2017

BY:

Subtotal \$1,580.00
Total \$1,580.00

Summary

Paid \$0.00
Amount Due \$1,580.00

Murabella C/O Lourens Erasmus

Bob's Backflow & Plumbing Services, Inc.6510 Columbia Park Dr., Ste 102
Jacksonville FL 32258

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

Invoice Date

11/17/2017

Invoice #

43386

Invoice

Bill To
Governmental Management Services Attn: Murabella CCD 475 West Town Place #114 St Augustine, FL 32092

Job At
Murabella CCD 101 West Positano Ave St Augustine, FL 32092

Please make checks payable to Bob's Backflow

Please detach and return top portion with payment

Bob's Backflow & Plumbing Services, Inc.
6510 Columbia Park Dr. Ste 102
Jacksonville FL 322581-33-572-631
88

P.O. Number	Terms	Due Date
	Net 60	1/16/2018

Serviced	Description	Quantity	Price Each	Amount
11/2/2017	1.5" Wilkins 975XL Serial #: 2182435- Potable Labor 2 Men: replaced the existing backflow, flushed, test, certify, and insulated Backflow Device: Apollo/Conbraco RP-4ALF-207-A2F 1 1/2" *** New Serial #754277 Piping & Materials Insulation to protect the device against future freeze damage. Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED Comes with a 5 year Warranty Parts/ 1 Year Labor ***Made in the USA*** LEAD FREE	1.5 1 1 1 1	135.00 472.00 65.00 50.00 0.00	202.50 472.00 65.00 50.00 0.00
	1" Wilkins 975XL Serial #: 2183333- Potable (123 Franchetta Dr) Labor : replaced #1 & #2 check rubber, RV rubber kit, cleaned, flush, test, and certified Wilkins 952-12S 975XL/950XL Check Disc Rubber 3/4" - 1" Wilkins RK34-975RV 975 Relief Valve Kit 3/4"-1" Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider- PASSED	1.25 2 1 1	90.00 16.00 24.00 0.00	112.50 32.00 24.00 0.00
	1" Watts 007M1 S#: A15275- Potable (4106 Messina Dr) Labor : replaced the #3 test cock 1/8" Test Cock TCSLF-18 ***Lead Free	0.25 1	90.00 9.00	22.50 9.00
	.75" Wilkins 975XL S#: 3458106- Potable (805 Verona Way) Insulation to protect the device against future freeze damage.	1	40.00	40.00

Thank you for your business. Please include Invoice # on check or call office to pay by Credit Card

Total	\$1,029.50
Payments/Credits	\$0.00
Balance Due	\$1,029.50

A 1.5% interest will be assessed on
unpaid balances after 30 days.

BY:

St. Johns County Utility Department Backflow Device Test Report

COMPANY: Murabella LLC

CUSTOMER COPY

NAME: Steve Andersen

Account # 532445-124596

BILLING ADDRESS: c/o 475 West Town Place Suite 1 St Augustine FL 32092

LOCATION OF ASSEMBLY: 123 Franchetta Dr Playground under St Augustine FL 32092
rock.Turnbull

TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐ SIZE: 1 Water Meter #: 72186721

MANUFACTURER: Wilkins MODEL: 975XL SERIAL #: 2183333

GAUGE MANUF Midwest 845-5 Serial# 11161031 TYPE OF SERVICE: Potable

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☒ leaked ☐ closed tight	opened at: <u>Fail</u> or did not open ☐	☒ leaked ☐ closed tight	Air inlet: did not open ☐ or opened at _____ psi
differential pressure across check valve <u>Fail</u> psi	Outlet shut-off valve: ☒ leaked ☐ closed tight	OPTIONAL TEST differential pressure across check valve <u>Fail</u> psi	Check valve: leaked ☐ or held at _____ psi
☐ cleaned only Replaced: rubber kit ☒ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ RV cleaned only Replaced: RV rubber kit ☒ RV assembly ☐ or disc ☐ diaphragm(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☐ cleaned only Replaced: rubber kit ☒ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ spring, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
differential pressure across check valve <u>7.8</u> psi	Relief valve opened at <u>3.8</u> psi	differential pressure across check valve <u>1.5</u> psi	air inlet _____ psi check valve _____ psi

REMARKS: replaced complete rubber kit

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. Note: All repairs shall be completed within ten (10) working days.

Company Name: Bob's Backflow and Plumbing Service Company Phone #: (904) 268-8009

Testers Name: Joshua Sapp Cert#: V05-17-10995 DATE: 11/2/2017

Testers Signature: Joshua Sapp

THIS ASSEMBLY: ☒ PASSED ☐ FAILED

St. Johns County Utility Department Backflow Device Test Report

COMPANY: Positano Ave

CUSTOMER COPY

NAME: Steve Andersen

Account # 515577-114371

BILLING ADDRESS: c/o 475 West Town Place Suite 1 St Augustine

FL 32092

LOCATION OF ASSEMBLY: 101 West Positano Ave At entrance-
Clubhouse

St Augustine FL 32092

TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐ SIZE: 1.5" Water Meter #: 66083319

MANUFACTURER: Apollo MODEL: RPLF4A SERIAL #: 754277

GAUGE MANUF Mdwest 845-5 Serial# 07153159 TYPE OF SERVICE: Potable

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
☐ leaked ☒ closed tight	opened at: <u>3.6</u> or did not open ☐	☐ leaked ☒ closed tight	Air inlet: did not open ☐ or opened at _____ psi
differential pressure across check valve <u>7.2</u> psi	Outlet shut-off valve: ☐ leaked ☒ closed tight	OPTIONAL TEST differential pressure across check valve <u>1.9</u> psi	Check valve: leaked ☐ or held at _____ psi
☐ cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ RV cleaned only Replaced: RV rubber kit ☐ RV assembly ☐ or disc ☐ diaphragm(s) ☐ seat ☐ spring ☐ guide ☐ O-rings ☐ Other ☐	☐ cleaned only Replaced: rubber kit ☐ CV assembly ☐ or disc ☐ O-rings ☐ Seat ☐ spring ☐ stem/guide ☐ retainer ☐ lock nuts ☐ Other ☐	☐ cleaned only Replaced: rubber kit ☐ CV assembly ☐ disc, air inlet ☐ disc, CV ☐ seat, CV ☐ spring, air inlet ☐ spring, CV ☐ retainer ☐ guide ☐ O-rings ☐ Other ☐
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

REMARKS: this replaces old Wilkins S#2182435

I hereby certify that this data is accurate and reflects the proper operation and maintenance of the assembly. Note: All repairs shall be completed within ten (10) working days.

Company Name: Bob's Backflow and Plumbing Service Company Phone #: (904) 268-8009

Testers Name: Joshua Sapp

Cert#: V05-17-10995

DATE: 11/2/2017

Testers Signature: Joshua Sapp

THIS ASSEMBLY:

☒ PASSED

☐ FAILED

**Invoice Number**

5-992-59816

Invoice Date

Nov 14, 2017

Account Number

Page

1 of 3

Billing Address:

GMS/TURNBULL CREEK
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Shipping Address:

GMS/TURNBULL CREEK
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147

M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST

Fax: (800) 548-3020

Internet: www.fedex.com

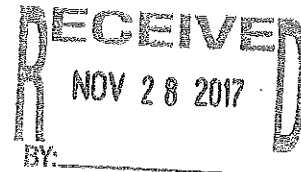
Invoice Summary Nov 14, 2017**FedEx Express Services**

Transportation Charges		16.50
Base Discount		-4.13
Special Handling Charges		4.58
Total Charges	USD	\$16.95
TOTAL THIS INVOICE	USD	\$16.95

You saved \$4.13 in discounts this period!

Other discounts may apply.

1-31-513-42
2



Detailed descriptions of surcharges can be located at fedex.com

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

☐ For change of address, check here and complete form on reverse side.**Invoice Number**

5-992-59816

Account Number

3394-4263-0

Amount Due

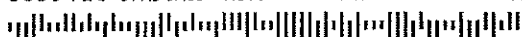
USD \$16.95

Remittance Advice

Your payment is due by Nov 29, 2017

339442635992598168600000169564

0035120 01 AB 0.400 **AUTO T5 0 1317 32092-364939 -C01-P35155-11



GMS/TURNBULL CREEK
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649



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



60009170013054

1317-01-00-0035120-0002-0084571

Invoice Number

5-992-59816

Invoice Date

Nov 14, 2017

Account Number

Page
2 of 3

Adjustment Request

Fax to (800) 548-3020

Use this form to fax requests for adjustments due to the reasons indicated below. Requests for adjustments due to other reasons, **including** service failures, should be submitted by going to www.fedex.com or calling 800.622.1147. Please use multiple forms for additional requests.

Please complete all fields in black ink.

Requestor Name Date / /

Phone - - Fax # - -

E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number	Bill to Account	\$ Amount

ADR - Address Correction	INW - Incorrect Weight	OVS - Oversize Surcharge	For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147
DVC - Declared Value	INS - Incorrect Service	RSU - Residential Delivery	
IAN - Invalid Acct #	OCF - Grd Pick-up Fee	PND - Pwrshp Not Delivered	
	OCS - Exp Pick-up Fee	SDR - Saturday Delivery	

Tracking Number	Code	\$ Amount	Rerate information only (round to nearest inch)			
			LBS	L	W	H

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)☐ Billing Address Only☐ Billing Same As Shipping Address

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

Company

Address

Address

Dept.

Floor Apt/Suite #

City

State Zip Code -

Phone - -

Fax # - -

**Invoice Number**

5-992-59816

Invoice Date

Nov 14, 2017

Account Number

Page

3 of 3

FedEx Express Shipment Detail By Payor Type (Original)**Ship Date:** Nov 08, 2017**Cust. Ref.:** Turnbull Creek CDD**Ref.#2:****Payor:** Third Party**Ref.#3:**

- Fuel Surcharge - FedEx has applied a fuel surcharge of 4.50% to this shipment.
- The delivery commitment for FedEx 2Day to residences (including home offices) is 7 P.M. the second business day for A1, A2, AA, A3, A4, A5, A6, AM, PM, and RM service areas.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

Automation	INET	Sender	Recipient
Tracking ID	770697885999	Sarah Sweeting	Mike Yuro
Service Type	FedEx 2Day	GMS, LLC	1001 MEADOW VIEW LN
Package Type	FedEx Pak	475 W. Town PL, Ste. 114	SAINT AUGUSTINE FL 32092 US
Zone	02	SAINT AUGUSTINE FL 32092 US	
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge	16.50
Delivered	Nov 09, 2017 17:26	Discount	-4.13
Svc Area	A5	Residential Delivery	3.85
Signed by	see above	Fuel Surcharge	0.73
FedEx Use	000000000/5980/02	Total Charge	USD \$16.95

Third Party Subtotal	USD	\$16.95
-----------------------------	------------	----------------

Total FedEx Express	USD	\$16.95
----------------------------	------------	----------------

Hopping Green & Sams

Attorneys and Counselors

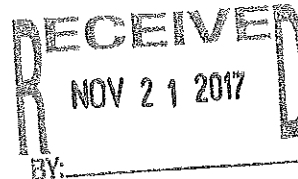
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

November 17, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 97024
Billed through 10/31/2017



1-31-513-315
15

General Counsel

TURNBL 00001 JLK

FOR PROFESSIONAL SERVICES RENDERED

10/02/17	JLK	Confer with board member regarding DM selection and solicitation process and disseminate examples of same.	0.60 hrs
10/05/17	JLK	Confer regarding emails and sunshine law applications.	0.40 hrs
10/09/17	MCE	Review Department of Economic Opportunity annual special district update document.	0.10 hrs
10/09/17	APA	Draft resolution changing registered agent to Kilinski.	0.40 hrs
10/10/17	MCE	Prepare revisions to deNagy affidavit.	0.20 hrs
10/10/17	JLK	Review DM affidavit and confer with DM and Eckert on same; revise same; review amenity rule language and provide comments to same; provide sample tenant forms; review amenity policies in full and begin providing comments to same; confer regarding sunshine law questions and social media guidelines.	2.10 hrs
10/11/17	MCE	Review proposed deNagy affidavit.	0.20 hrs
10/12/17	JLK	Confer regarding crown agreement; confer regarding vallencourt status; update and disseminate final comments to affidavit; continue amenity policy review.	0.80 hrs
10/19/17	JLK	Continue review of amenity center policies and updates related to same.	0.80 hrs
10/20/17	JLK	Review social hall policies; begin review of amenity policy package; confer regarding bonds; draft and transmit rental user agreement form.	1.40 hrs
10/24/17	JLK	Attend conference call on possible bond issuance and review information on same.	0.90 hrs
10/31/17	JLK	Confer with DM regarding policies and transfer documentation; edit and-update Vallencourt agreement and disseminate for execution.	1.20 hrs

Total fees for this matter

\$2,327.00

DISBURSEMENTS

Travel

121.72

=====

Travel - Meals	11.17
Total disbursements for this matter	\$132.89

MATTER SUMMARY

Papp, Annie M. - Paralegal	0.40 hrs	125 /hr	\$50.00
Kilinski, Jennifer L.	8.20 hrs	260 /hr	\$2,132.00
Eckert, Michael C.	0.50 hrs	290 /hr	\$145.00
TOTAL FEES			\$2,327.00
TOTAL DISBURSEMENTS			\$132.89
TOTAL CHARGES FOR THIS MATTER			<u>\$2,459.89</u>

BILLING SUMMARY

Papp, Annie M. - Paralegal	0.40 hrs	125 /hr	\$50.00
Kilinski, Jennifer L.	8.20 hrs	260 /hr	\$2,132.00
Eckert, Michael C.	0.50 hrs	290 /hr	\$145.00
TOTAL FEES			\$2,327.00
TOTAL DISBURSEMENTS			\$132.89
TOTAL CHARGES FOR THIS BILL			<u>\$2,459.89</u>

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300

P.O. Box 6526

Tallahassee, FL 32314

850.222.7500

===== STATEMENT =====

November 17, 2017

Turnbull Creek CDD
Governmental Management Services, LLC
c/o District Manager
475 W. Town Place, Suite 114
St. Augustine, FL 32092

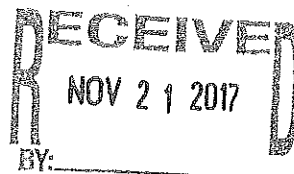
Bill Number 97025
Billed through 10/31/2017

Monthly Meeting

TURNBL 00101 JLK

Total fees for this matter

1-31-513-315
15



\$1,500.00

MATTER SUMMARY

TOTAL FEES \$1,500.00

TOTAL CHARGES FOR THIS MATTER \$1,500.00

BILLING SUMMARY

TOTAL FEES \$1,500.00

TOTAL CHARGES FOR THIS BILL \$1,500.00

Please include the bill number on your check.



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-365-6300 • Fax: 904-365-1499 • Toll Free: 800-226-6306
www.turnerpest.com

Service Slip / Invoice

INVOICE: 5021227
DATE: 11/14/17
ORDER: 5021227

5021227

Bill-To: [129708]
Turnbull Creek CCD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

Work Location: [129708] 904-589-4783
Murabella Owners Assoc Inc
101 W Positano
Saint Augustine, FL 32092-4787

Work Date	Time	Target Pest	Technician	Time In
11/14/17	11:19 AM			11:19 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/14/17		11:19 AM

Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$110.00

SUBTOTAL	\$110.00
TAX	\$0.00
TOTAL	\$110.00

AMT. PAID	\$0.00
BALANCE	\$110.00

1-33-572-446
39
RECEIVED
NOV 21 2017
BY: _____

TECHNICIAN SIGNATURE

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued cost of services as specified above, expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the

PLEASE PAY FROM THIS INVOICE

Mark Insel
CUSTOMER SIGNATURE



Main: 8400 Brynmeadows Way, Suite 12, Jacksonville, Florida 32266
904-355-6300 • Fax: 904-353-1499 • Toll Free: 800-226-6306
www.turnerpest.com

Service Slip / Invoice

INVOICE: 5023129
DATE: 11/14/17
ORDER: 5023129

5023129

Bill-To: [129708]
Turnbull Creek CCD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

Work Location: [129708] 904-589-4783
Murabella Owners Assoc Inc
101 W Positano
Saint Augustine, FL 32092-4787

Work Date	Time	Target Pest	Technician	Time In
11/14/17	11:19 AM			11:19 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	11/14/17		11:47 AM

Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$75.00

SUBTOTAL	\$75.00
TAX	\$0.00
TOTAL	\$75.00

1.33.572.466

39

AMT. PAID	\$0.00
BALANCE	\$75.00

RECEIVED
NOV 21 2017
BY: _____

TECHNICIAN SIGNATURE

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Mark Insel
CUSTOMER SIGNATURE



Atlantic Companies

dba Atlantic Security

1714 Cesery Boulevard
Jacksonville, Florida 32211
(904) 743-8444

Lic. EF0001226 • Lic. LU405163 • Lic. EF20000570

INVOICE

Amt. Paid: _____

Bill To: MURABELLA AMENITY CENTER
C/o TURNBULL CREEK
475 WEST TOWN PLACE
SUITE 114
ST. AUGUSTINE FL 32092

Ship To: MURABELLA AMENITY CENTER
101 POSITANO AVE
ST AUGUSTINE FL 32092

INVOICE NUMBER	ORDER NUMBER	CUSTOMER	CUSTOMER P.O.	TERMS	SALES
INVOICE DATE	ORDER DATE	NUMBER	NUMBER		PERSON

1105235 1018098 80330
11/30/17 11/30/17

UPON RECEIPT

000

▼ TEAR HERE ▼

UNITS	U/M	ITEM/DESCRIPTION	DISC.	UNIT PRICE	AMOUNT
		Invoice#: 1105235 Invoice DT: 11/30/17 Contract#: 80330-1INS			
50	EA	HID-1326LMSMV PROXCARD II, STD 26BIT		4.00	200.00
		Subtotal			200.00
		Tax #: 62-8011957594-3			
		Total Due On 12/18/17			200.00

RECEIVED
DEC 04 2017
BY: _____

150 Proxcards II
133.572.511
SS

You can now pay your bill online, visit us at www.atlanticcompanies.net

Please test your system monthly. You can now make payments, request service or sales call. Visit us online at www.atlanticcompanies.net



Atlantic Companies
dba Atlantic Security
1714 Cesery Boulevard
Jacksonville, Florida 32211
(904) 743-8444

* PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT.

Lic. EF0001226 • Lic. LU405163 • Lic. EF20000570

Bob's Backflow & Plumbing Services, Inc.6510 Columbia Park Dr., Ste 102
Jacksonville FL 32258

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

Invoice Date

10/19/2017

Invoice #

42645

Invoice**PAST DUE****Bill To**Governmental Management Services
Attn: Murabella CCD
475 West Town Place #114
St Augustine, FL 32092**Job At**Murabella CCD
Various Addresses
St Augustine, FL 32092**Balance Due**

\$120.00

Please make checks payable to Bob's Backflow

Please detach and return top portion with payment

Bob's Backflow & Plumbing Services, Inc.
6510 Columbia Park Dr. Ste 102
Jacksonville FL 32258

		P.O. Number	Terms	Due Date
			Net 60	12/18/2017
Serviced	Description	Quantity	Price Each	Amount
10/12/2017	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider Potable: 1" Wilkins 975XL Serial #2183333 - Failed Potable: 1" Watts 007M1 Serial #A15275 - Passed Potable: 3/4" Wilkins 975XL Serial #3458106 - Passed A Proposal has already been sent over. RECEIVED DEC 04 2017 BY: "Backflow Test" 1-330-572-631 88	3	40.00	120.00

Thank you for your business. Please include Invoice # on check or call office to pay by Credit Card

Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00

A 1.5% interest will be assessed on
unpaid balances after 30 days.

Bob's Backflow & Plumbing Services, Inc.6510 Columbia Park Dr., Ste 102
Jacksonville FL 32258

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

Invoice Date

8/31/2017

Invoice #

41867

Invoice**PAST DUE****Bill To**Governmental Management Services
Attn: Murabella CCD
475 West Town Place #114
St Augustine, FL 32092**Job At**Murabella CCD
101 West Positano Ave
St Augustine, FL 32092**Balance Due**

\$120.00

Please make checks payable to Bob's Backflow

Please detach and return top portion with payment

Bob's Backflow & Plumbing Services, Inc.
6510 Columbia Park Dr. Ste 102
Jacksonville FL 32258

P.O. Number	Terms	Due Date
	Net 60	10/30/2017

Serviced	Description	Quantity	Price Each	Amount
8/15/2017	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider Fire: 6" Ames 5000SS Serial #02698- Passed Fire bypass: .75" Ames 4000B Serial #12196- Passed Potable: 1.5' Wilkins 975xl Serial #2182435- Failed Proposal will follow for repairs needed to be in compliance with St. John's County RECEIVED DEC 04 2017 BY: "Backflow Test" 1-330-572-631 88	3	40.00	120.00

Thank you for your business. Please include Invoice # on check or call office to pay by Credit Card

Total	\$120.00
Payments/Credits	\$0.00
Balance Due	\$120.00

A 1.5% interest will be assessed on
unpaid balances after 30 days.

COMCAST BUSINESS

Account Number 8495 74 140 0863399
Billing Date 11/25/17
Total Amount Due \$291.84
Payment Due By 12/16/17
Page 1 of 4

Contact us:  www.business.comcast.com  1-800-391-3000

Turnbull Creek

For service at:
101 W POSITANO
ST AUGUSTINE FL 32092

News from Comcast

Go paperless with Ecobill, sign up to view and pay your Comcast Business bill online at business.comcast.com/myaccount

Monthly Statement Summary

Previous Balance	291.83
Payment - 11/10/17 - Thank You	-291.83
New Charges - see below	291.84
Total Amount Due	\$291.84
Payment Due By	12/16/17

New Charges Summary

Comcast Business Cable	4.95
Comcast Business Internet	124.90
Comcast Business Voice	134.80
Other Charges & Credits	12.94
Taxes, Surcharges & Fees	14.25
Total New Charges	\$291.84

Thank you for being a valued Comcast Business customer!

RECEIVED
DEC 01 2017

Dec Cable/Phone/Internet
1-330-572-41
179

RECEIVED
NOV 30 2017
BY:

Detach and enclose this coupon with your payment. Please write your account number on your check or money order. Do not send cash.

COMCAST BUSINESS

If undeliverable, please return to:

141 NW 16TH ST POMPANO BEACH FL 33060-5250
8639 0310 NO RP 25 11262017 NNNNNYNN 01 000221 0001

TURNBULL CREEK
ATTN BERNADET
475 W TOWN PL STE 114
ST AUGUSTINE, FL 32092-3649

Account Number	8495 74 140 0863399
Payment Due By	12/16/17
Total Amount Due	\$291.84
Amount Enclosed	\$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

849574140086339900291849

COMCAST BUSINESS

Service Details

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number 8495 74 140 0863399
Billing Date 11/25/17
Total Amount Due \$291.84
Payment Due By 12/16/17
Page 2 of 4

Comcast Business Cable

TV Basic	12/03 - 01/02	4.95
Business Video		
Digital Adapter	12/03 - 01/02	0.00
Total Comcast Business Cable		\$4.95

Comcast Business Internet

Internet Premium Pkg	12/03 - 01/02	99.95
Business Internet		
Static IP - 5	12/03 - 01/02	24.95
Total Comcast Business Internet		\$124.90

Comcast Business Voice

For Telephone Number(s): (904)940-1157, (904)940-1463,
(904)217-3867

Voice Line	12/03 - 01/02	39.95
Business Voice		
Voice Line	12/03 - 01/02	79.90
Business Voice		
Qty 2 @ \$39.95 each		
Equipment Fee	12/03 - 01/02	14.95
8 Line Modem		

Comcast Business Voice, cont.

View Voice Detail at
www.business.comcast.com/myaccount

Total Comcast Business Voice \$134.80

Other Charges & Credits

Universal Connectivity Charge	4.65
Regulatory Recovery Fees	1.29
Broadcast TV Fee	7.00
Total Other Charges & Credits	\$12.94

Taxes, Surcharges & Fees

Cable	
FCC Regulatory Fee	0.08
Voice	
State Sales Tax	0.90
County Sales Tax	0.07
Local Communications Services Tax	2.67
FL Communications Services Tax	9.33
911 Fee(s)	1.20
Total Taxes, Surcharges & Fees	\$14.25



Hearing/Speech Impaired Call 711

COMCAST BUSINESS

Service Details, cont.

Contact us:  www.business.comcast.com  1-800-391-3000

Account Number	8495 74 140 0863399
Billing Date	11/25/17
Total Amount Due	\$291.84
Payment Due By	12/16/17
Page 3 of 4	

Important Account Information

The Broadcast TV fee recovers a portion of the costs of retransmitting television broadcast signals.

On January 11, 2018, Big Ten Network, NBC Sports Boston, Outside TV, SNY, and World Fishing Network will no longer be available on Sports Pack. Spike will move from Preferred/Digital Deluxe to Sports Pack. Please note that Spike is rebranding as "Paramount Network" on January 18, 2018.

This bill reflects a change in the FCC Regulatory Fee from \$0.07 to \$0.08.

The Regulatory Recovery Fee is neither government mandated nor a tax, but is assessed by Comcast to recover the costs of certain federal, state and local impositions related to voice services.

Accounts that are not paid in full by the due date are subject to a \$9.50 fee.

For closed captioning concerns and other accessibility issues affecting customers with disabilities, call 855-270-0379, go online for a live chat at <https://www.xfinity.com/support/account/accessibility-services> or email accessibility@comcast.com or write to Comcast 1701 John F Kennedy Blvd., Phila. PA 19103-2838 Attn: S. Adams, or fax: 1-866-599-4268.



**COMCAST
BUSINESS**

Account Number	8495 74 140 0863399
Billing Date	11/25/17
Total Amount Due	\$291.84
Payment Due By	12/16/17
	Page 4 of 4

11/25/17

**DUVAL LANDSCAPE MAINTENANCE LLC**

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

INVOICE

Bill To
TURNBULL CREEK COMMUNITY DEVELOPMENT DIST ATTN: DISTRICT MANAGER 475 WEST TOWN PLACE, SUITE #114 ST. AUGUSTINE, FL 32092

INVOICE DATE	INVOICE #
12/1/2017	100885

RECEIVED
DEC 04 2017

BY:

DUE DATE
1/15/2018

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance - December <i>"Dec Landscape Maintenance"</i> <i>1-32-538-466</i> <i>277</i>	22,103.00

TOTAL	\$22,103.00
PAYMENTS	\$0.00
BALANCE DUE \$22,103.00	

E-mail
accounting@duvallandscape.com

Phone #
904-900-1127

Future Horizons, Inc.

403 North First Street
P O Box 1115
Hastings, FL 32145-1115

Voice: 800-682-1187
Fax: 904-692-1193

INVOICE

Invoice Number: 52312
Invoice Date: Nov 30, 2017
Page: 1

Bill To:

Turnbull Creek CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32145

Ship to:

Aquatic Weed
Control Services

Customer ID	Customer PO	Payment Terms	
Turnbull01	Per Contract	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			1/14/18

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services within Turnbull creek for the month of November, 2017	720.00	720.00
<i>"Nov Lake Maintenance"</i> <i>1-32-538-468</i> <i>205</i> RECEIVED DEC 04 2017 BY: _____				
Subtotal				720.00
Sales Tax				
Freight				
Total Invoice Amount				720.00
Payment/Credit Applied				
TOTAL				720.00

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

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

Invoice

Bill To:

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

RECEIVED
DEC 05 2017

BY:

Invoice #: 231
Invoice Date: 12/1/17
Due Date: 12/1/17
Case:
P.O. Number:

Description	Hours/Qty	Rate	Amount
Management Fees - December 2017 1-310-513-34		4,083.33	4,083.33
Information Technology - December 2017 1-310-513-351		133.33	133.33
Dissemination Agent Services - December 2017 1-310-513-313		83.33	83.33
Office Supplies 1-310-513-51		21.20	21.20
Postage 1-310-513-42		18.61	18.61
Copies 1-310-513-425		232.35	232.35
Telephone 1-310-513-41		58.99	58.99
16			
Total			\$4,631.14
Payments/Credits			\$0.00
Balance Due			\$4,631.14



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

Invoice

Date 12/1/2017

Invoice # 131295575700

Terms	Net 20
Due Date	12/21/2017
PO #	
Customer #	13MUR100

Bill To	Ship To
Turnbull Creek CDD 475 West Town Place Suite 114 St. Augustine FL 32092	Jeff Branch Turnbull Creek CDD 101 E Positano Ave Saint Augustine FL 32092

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	776.97
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	38.62
Dec Pool Maintenance "Fuel" 1-330-572-465 41 RECEIVED NOV 21 2017 BY: _____				

Season Billing Schedule:
Summer - April through September monthly service
Winter - October through March monthly service

Total 815.59
Amount Due \$815.59

Remittance Slip

Customer 13MUR100
Invoice # 131295575700

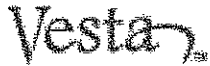
Amount Due \$815.59

Amount Paid _____

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



131295575700



Invoice

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

RECEIVED
DEC 05 2017

Invoice # 337142
Date 12/1/2017
Terms Net 30
Due Date 12/31/2017
Memo Dec. 2017 Fees

Bill To

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

BY:

Description	Quantity	Rate	Amount
Facility Manager Services for Turnbull Creek C.D.D. Amenity Center • 34000	1	4,958.33	4,958.33
Facility Attendants Services for Turnbull Creek C.D.D. Amenity Center • 34300	1	1,416.67	1,416.67
Program Coordinator Services for Turnbull Creek C.D.D. Amenity Center • 34700	1	458.33	458.33
Field Operations Manager Services for Turnbull Creek C.D.D. Amenity Center • 34100	1	4,208.33	4,208.33
Pool Maintenance Services for Turnbull Creek C.D.D. Amenity Center • 46400	1	1,191.67	1,191.67
Janitorial Services for Turnbull Creek C.D.D. Amenity Center • 34200	1	733.33	733.33
Facility Monitor Services for Turnbull Creek C.D.D. Amenity Center • 348	1	2,325.00	2,325.00
Common Grounds & Facility Services for Turnbull Creek C.D.D. Amenity Center • 344	1	4,000.00	4,000.00

Thank you for your business.

Total \$19,291.66



**Yuro
&
Associates, LLC**

Engineering/Permitting
Development Services
Property Management
Construction Management
ADA Consulting

Invoice

Date	Invoice #
12/5/17	2080

Bill To	
Governmental Management Services David McNagy	
P.O. No	

RECEIVED
DEC 06 2017

BY:

Yuro & Assoc. - Job No.
Y16-377

Item	Date	Description	Hours	Rate	Amount
		General Consulting & November 2017			
Turnbull & Cree...	11/1/17	General consulting agenda conference call & permit research for pescara & skimmer)	1	125.00	125.00
Turnbull & Cree...	11/3/17	General consulting agenda conference call & permit research for pescara & skimmer)	3	125.00	375.00
Turnbull & Cree...	11/6/17	agenda package	2	125.00	250.00
Turnbull & Cree...	11/7/17	coordinate & all court signature & contract & with & JRWMD & Skimmer & issue	1.5	125.00	187.50
Turnbull & Cree...	11/10/17	coordinate & all court signature & contract & with & JRWMD & Skimmer & issue	0.5	125.00	62.50
Turnbull & Cree...	11/13/17	research & 00 year storm per supervisor request	2	125.00	250.00
Turnbull & Cree...	11/14/17	CDD meeting & coordinate & bid & ab	2	125.00	250.00
Turnbull & Cree...	11/27/17	respond to supervisor & wing regarding pond inspections	0.5	125.00	62.50
"Nov Professional Services" 1-310-813-3100 302					

Total \$1,562.50



DUVAL LANDSCAPE MAINTENANCE LLC

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

Invoice

Date	Invoice #
10/16/2017	100957

Bill To
TURNBULL CREEK COMMUNITY DEVELOPMENT DIST ATTN: DISTRICT MANAGER 475 WEST TOWN PLACE, SUITE #114 ST. AUGUSTINE, FL 32092

RECEIVED
DEC 11 2017

BY:

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	U/M	Amount
Enhancement / Extra Services				
Installation of Bahai Sod	2	500.00		1,000.00
Installation of Bahai Sod on pond banks	1	500.00		500.00
1-32-538-466 277				
		Total	\$1,500.00	

E-mail
accounting@duvallandscape.com

Payments/Credits	\$0.00
Balance Due	\$1,500.00

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number
666400

Date
12/01/2017

Customer Number
400208

Due Date
01/01/2018

Page 1

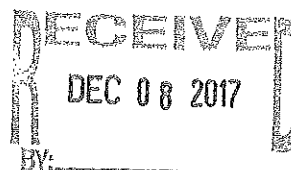
Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Murabella	400208		666400	01/01/2018
Quantity	Description	Rate	Amount	
20	Murabella, 3970 Pacetti Rd, Saint Augustine, FL			
	3.00 Cctv Video Monitoring	493.00	1,479.00	
	01/01/2018 - 03/31/2018			
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	
666400				
001				
1				
18274				
			Invoice Balance Due:	\$1,479.00

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
Service: (941) 556-0734

1-300-155-100
269



Date	Invoice #	Description	Amount	Balance Due
12/01/2017	666400	Alarm Monitoring Services	\$1,479.00	\$1,479.00

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Return Service Requested

Invoice

Invoice Number
666400

Date
12/01/2017

Customer Number
400208

Due Date
01/01/2018

Net Due: \$1,479.00

Amount Enclosed: _____

*****MIXED AADC 440 16736 1 MB 0.423
016662
MURABELLA
C/O TURNBULL CREEK CDD
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

REMIT TO:

ENVERA
PO BOX 2086
HICKSVILLE NY 11802-2086



December 11, 2017

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

INVOICE

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

Your share of the postage for the mailing of the 2017 Real Estate, Tangible Personal Property, Railroad and Non Ad Valorem notices is as follows:

Postage Due: \$ 272.14

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

Sincerely,

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



Main: 0400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-226-6306
www.turnerpest.com

Service Slip / Invoice

INVOICE: 5059544
DATE: 12/04/17
ORDER: 5059544

5059544

Bill-To: [129708]
Turnbull Creek CCD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

Work Location: [129708] 904-589-4783
Murabella Owners Assoc Inc
101 W Positano
Saint Augustine, FL 32092-4787

Work Date	Time	Target Pest	Technician	Time In
12/04/17	10:28 AM			10:28 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/04/17		10:28 AM

Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$110.00
SUBTOTAL		\$110.00
TAX		\$0.00
TOTAL		\$110.00
AMT. PAID		\$0.00
BALANCE		\$110.00

1-33-572-466

39

RECEIVED
DEC 08 2017
BY: _____

TECHNICIAN SIGNATURE

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued cost of services as specified above. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the expenses in the event of collection.

PLEASE PAY FROM THIS INVOICE

Customer is unavailable to sign
CUSTOMER SIGNATURE



Mait: 6400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256
904-355-6300 • Fax: 904-353-1499 • Toll Free: 800-226-6306
www.turnerpest.com

Service Slip / Invoice

INVOICE: 5061535
DATE: 12/04/17
ORDER: 5061535

5061535

Bill-To: [129708]
Turnbull Creek CCD
475 W Town Pl Ste 114
Saint Augustine, FL 32092-3649

Work [129708] 904-589-4783
Location: Murabella Owners Assoc Inc
101 W Positano
Saint Augustine, FL 32092-4787

Work Date	Time	Target Pest	Technician	Time In
12/04/17	10:28 AM			10:28 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/04/17		10:58 AM

Service	Description	Amount
CPCM	Commercial Pest Control - Monthly Service	\$75.00
SUBTOTAL		\$75.00
TAX		\$0.00
TOTAL		\$75.00
AMT. PAID		\$0.00
BALANCE		\$75.00

1-33-572-466
39

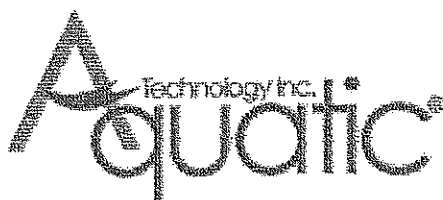
RECEIVED
DEC 08 2017
BY: _____

TECHNICIAN SIGNATURE

* Charges outstanding over 30 days from the date of service are subject to a 1 1/2% FINANCE CHARGE PER MONTH or annual percentage rate of 18%. Customer agrees to pay accrued expenses in the event of collection. I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

PLEASE PAY FROM THIS INVOICE

Customer is unavailable to sign
CUSTOMER SIGNATURE



RECEIVED
DEC 18 2017

#E13137

12/16/2017

BY:

1.800.446.6416 • helpdesk@poolweb.com
37 Gabriel Drive • Augusta, ME 04330
EIN: 04-3260455

Bill To
Vesta Property Services
245 Riverside Ave.
Suite 250
Jacksonville FL 32202
United States

Ship To
Jeff Branch
Vesta Property Services
101 W. Positano Ave.
Saint Augustine FL 32092
United States

Total With Shipping

\$806.79

Expires: 1/5/2018

Pentair Parts Quote

Sales Rep	Ship Via
E103 Andrew D Worcester	FedEx Ground®

Qty	Item	Options	Rate	Amount
1	16830-0211 Impeller-15 HP		\$704.09	\$704.09
1	S32014 Mechanical Shaft Seal	1-33-572-63(232	\$91.63	\$91.63
1	S04757 Gasket (Volute To Bracket)		\$11.07	\$11.07

Note Estimate Free Freight

There are no additional charges for freight to ship these items to the shipping address on this quote. No shipping or handling fees will be charged and the amount of this quote is your final costs.

Modifications to quantity, shipping location, items etc could impact pricing on this estimate. If changes need to be made, please contact us for a revised quote.

PAID DEC 21 2017

Subtotal \$806.79

Shipping \$0.00

Additional Discount

Total \$806.79



3543 State Road 419, Winter Springs, FL 32708

INVOICE

Invoice #	334527
Account #	722603
Invoice Date	12/5/2017
Due Date	12/15/2017

Bill To
MURABELLA/FTNSERVICE VESTA PROPERTY SERVICES 101 W. POSITANO AVENUE ST AUGUSTINE, FLORIDA 32090

Invoice Questions: Call us at 1-800-666-5253 or lakes@lakedoctors.com

P.O. No.	Terms	Rep
	NET 10 DAYS	MAS
Item Number	Description	Amount
	Fountain/Aeration-Service Call/Labor 11/27/17 1-33-572-631 58	95.00

To ensure prompt and accurate processing of your payment, please include your remittance stub and/or your account number/invoice number on your check. Please do not send any correspondence with your payment as it may delay our response to your inquiry.

For scheduling, please contact your local office.

Non-Taxable Subtotal	
Taxable Subtotal	
Tax	
Total Invoice	\$95.00

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
MURABELLA/FTNSERVICE VESTA PROPERTY SERVICES 101 W. POSITANO AVENUE ST AUGUSTINE, FLORIDA 32090

Amount Enclosed

Invoice #	334527
Account #	722603
Date	12/5/2017

Save a Stamp and have your invoice emailed! Email Address
--

☐ Please Check Box if New Address and Make Changes Above

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

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

CHECK DATE	VEND#	INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK..... AMOUNT #
10/26/17	00021	9/21/17 P5513	201709 600-53800-61000	INSTAL FITNESS FRONT DOOR	*	1,480.00	
		9/21/17 P5513	201709 600-53800-61000	EQUIPMENT FIT FRONT DOOR	*	2,257.30	
				SECURITY 101			3,737.30 000055
11/09/17	00016	10/31/17 8901	201710 600-53800-61000	NEW SHADE STRUCTURES	*	44,758.00	
				SOUTHERN RECREATION			44,758.00 000056
11/21/17	00022	11/13/17 11132017	201711 600-53800-61000	HYDRANT-POOL RESURFACING	*	1,200.00	
				ST.JOHN'S COUNTY BOARD OF			1,200.00 000057
11/30/17	00023	11/15/17 3287	201711 600-53800-61000	HANDMADE S TILE	*	1,500.00	
		11/15/17 3287	201711 600-53800-61000	BARREL TILE	*	300.00	
		11/15/17 3287	201711 600-53800-61000	DELIVERY	*	800.00	
				ARTEZANOS INC			2,600.00 000058
12/05/17	00024	12/05/17 99623	201712 600-53800-61000	50% MOBILIZAITON DEPOSIT	*	78,992.50	
				CROWN POOLS, INC			78,992.50 000059
12/07/17	00025	11/04/17 36159	201711 600-53800-61000	SLIDE RESTORATION/REPAIRS	*	4,500.00	
				SLIDECARE LLC			4,500.00 000060
12/07/17	00025	11/29/17 36187	201711 600-53800-61000	SLIDE RESTORATION/REPAIRS	*	29,326.00	
				SLIDECARE LLC			29,326.00 000061
				TOTAL FOR BANK B		165,113.80	
				TOTAL FOR REGISTER		165,113.80	

TURN TURNBULL CREEK BSANCHEZ



Security101
Protecting People, Property & Profits

TNTSI, Inc.
8110 Cypress Plaza Dr., Suite 304
Jacksonville, FL 32256
904-260-9101

Invoice

Date	Invoice #
9/21/2017	P5513

Bill To
Mura Bella Amenity Center 101 West Positano Avenue St. Augustine, FL 32092 USA

PAID
OCT 11 2017

Please Remit Payment To:
8110 Cypress Plaza Dr., Suite 304
Jacksonville, FL 32256

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
	Proposal: 79080.0 Fitness Center Front Door		
1	Installation	1,480.00	1,480.00
1	Equipment	2,257.30	2,257.30
	Tax Exempt Certificate #85-8013325158C-1		
	Sales Tax	0.00%	0.00
Thank you for your business.		Total	\$3,737.30

Southern Recreation, Inc.

4060 Edison Avenue

Jacksonville, FL 32254

www.southernrecreation.com

NOV 00 2017

Invoice

DATE	INVOICE #
10/31/2017	8901

BILL TO
MuraBella-Turnbull CDD 101 W. Positano Ave. St. Augustine, FL 32092

SHIP TO
MuraBella

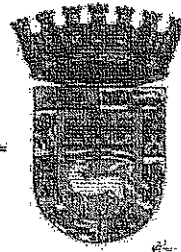
P.O. NUMBER	TERMS	REP	SHIP	INVOICE NO.
Proposal	Due on receipt	TR	10/30/2017	

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	Service	Double Dome Shade Structure 28' x 64' x 12'	13,695.00	13,695.00
1	Service	Shade Structure 24' x 40' x 10'	6,945.00	6,945.00
1	Service	Shade Structure 26' x 42' x 10'	6,995.00	6,995.00
14	Footers	Footers	650.00	9,100.00
3	Permit	Permit Fee	400.00	1,200.00
3	Shade Engineering	Engineering Sealed Drawings	550.00	1,650.00
1	FRT	Freight Charges	1,200.00	1,200.00
1	INST	Installation	4,000.00	4,000.00
33,600.538.61 33,600.538.61				
Invoice Due Upon Receipt Thank You!			Total	\$44,785.00

St. Johns County Board of County Commissioners

UTILITY DEPARTMENT
Customer Service

PO Drawer 3006
SAINT AUGUSTINE, FLORIDA
32085



Phone: (904) 209-2700
Fax: (904) 209-2718

APPLICATION FOR HYDRANT METER SERVICE

Office Hours 7:30 A.M. - 4:30 P.M.
Monday through Friday

Please complete the following information for hydrant meter service. If you have any questions, our staff will be happy to assist you.

NAME: MuraBella LLC DATE: 11/13/17

SERVICE LOCATION: 101 West Positano Ave (515577-114371)

Please check box: $\frac{3}{4}$ -inch hydrant 3-inch hydrant
Deposit of \$300 Deposit of \$1,200



Billing Address:

Street: 475 West Town Pl, Ste 114

City: St. Augustine State: FL Zip: 32092

Business Telephone#: 904-940-1157

Contact Name: Lawrens Erasmus Ph# 904-536-6217

Date Requested Service to Start: 12/18/2017

Date Service to End: 1/22/2017

Note: A lost, stolen or damaged hydrant meter will result in additional costs to the customer.

Signature: David Nye Date: 11/13/17

Office Use Only

Customer#: _____ Location#: _____

ArteZanos Inc.

9455 S.W. 78th Street
Miami, Florida 33173
(305) 595-4577

INVOICE

003287

Date: 11-15-17

PURCHASE CONTRACT

Client Name: MORA BELLA - TURN BULL CIRCLE / AANH LOVRENS ERASMI
Address: 101 W. POSITANO AVE.
City: St AUGUSTINE State: FLA Zip: 32092 P.O.Box:
Telephone: 904-940-1157 Fax No:
Delivery Address: 101 W. POSITANO AVE. St. AUGUSTINE, 32092

Terms C.O.D. \$ Pre-Paid \$ ☒ Down \$ Net \$

Product/Material	Unit	Quantity	Price/Unit	Total
ARTEZANOS HANDMADE "S" + 1/2		300	\$5.00 EA	\$1500.00
ARTEZANOS BARNEL 1/2		100	\$3.00 EA	\$300.00
Delivery				800.00

FOR OFFICE USE: RECEIVED
NOV 29 2017
BY:

Sub-Total	\$
Sales Tax	\$ N/A.
Sub-Total	\$ 2600.00
Deposit/Down	\$
TOTAL	\$ 2600.00

SPECIAL INSTRUCTIONS:

ARTEZANOS INC.

CUSTOMER AUTHORIZED SIGNATURE
(Terms, Conditions, and Notice on back are hereby accepted)

Invoice

CROWN POOLS, INC.
3002 PHILLIPS HIGHWAY
JACKSONVILLE, FL 32207-4306

Invoice # : 99623

Invoice Date : 12/5/17

Amount Remitted : _____

Questions? Contact us:
(904) 858-4300

lourens.crasmus@vestaforyou.com

TURNBULL CREEK MURABELLA AMENITY
CENTER
101 WEST POSITANO AVE
ST AUGUSTINE, FL 32092

System ID: 8437

Invoice Description:

50% MOBILIZAATION/ DEPOSIT

<u>Qty</u>	<u>Unit</u>	<u>Description</u>	<u>Price</u>	<u>Sub Total</u>	<u>Tax</u>	<u>Total</u>
1.00	Ea	50% MOBILIZAATION/ DEPOSIT	\$78,992.50	78,992.50		\$78,992.50
Invoice Amount Due :				\$78,992.50		\$78,992.50

TERMS OF PAYMENT AGREEMENT: Payments for services rendered are Due Upon Receipt of said Invoice. If payment is not received within 15 days of Invoice Date a {1.5%} LATE PAYMENT FEE will be computed and become part of your financial obligation.

CROWN POOLS, INC.
3002 PHILLIPS HIGHWAY
JACKSONVILLE, FL 32207-4306

Questions? Call:
(904) 858-4300

System ID: 8437

Page 1 of 1

SLIDECARE, LLC
32961 Pin Oak Parkway
Unit #4
Avon Lake, OH 44012
(440)930-2490
sales@SlideRenu.com
http://www.SlideRenu.com

Invoice

SlideRenu®

BILL TO

Murabella
101 West Positano Avenue
St. Augustine, FL 32092 US

SHIP TO

Murabella
101 West Positano Avenue
St. Augustine, FL 32092 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
36187	11/29/2017	\$29,326.00	12/29/2017	

DESCRIPTION	QTY	PRICE	AMOUNT
Water Slide Restoration, Repairs & Refinishing Services- Clean and prep surface with SlideDetergent and Calcitrol. Caulk seams. Apply PC761 White Meadow to interior of slide and PC784 Green Metal to the exterior of slide. Mushroom - clean and resurface in PC704 Fusion Red. Apply ChloroShield GC Clear to interior of slide and mushroom	1	24,326.00	24,326.00
Extended Warranty	1	5,000.00	5,000.00

If you have any questions, please contact us at 440.930.2490 or via email sales@SlideRenu.com.

BALANCE DUE

\$29,326.00

Payments via credit card may be subject to a service fee up to 4%

RECEIVED
DEC 05 2017

BY:

SLIDECARE, LLC
 32961 Pin Oak Parkway
 Unit #4
 Avon Lake, OH 44012
 (440)930-2490
 sales@SlideRenu.com
 http://www.SlideRenu.com

Invoice

SlideRenu®

BILL TO

Murabella
 101 West Positano Avenue
 St. Augustine, FL 32092 US

SHIP TO

Murabella
 101 West Positano Avenue
 St. Augustine, FL 32092 US

INVOICE #	DATE	TOTAL DUE	DUE DATE	ENCLOSED
36159	11/04/2017	\$4,500.00	01/15/2018	

DESCRIPTION	QTY	PRICE	AMOUNT
Water Slide Restoration, Repairs & Refinishing Services Extra work on exterior of water slide- power wash/resurface SlideRenu will provide a five (5) year exterior warranty at the completion of the project which warrants the PERFORMANCE OF THE COATINGS used on the project against excessive; chalking, loss of gloss and color fading. If the product fails to perform in this manner, SlideRenu will, at its sole option, replace only the coatings which have failed with SlideRenu brand or customer-specified coatings at no-charge or reimburse the customer for purchasing replacement coatings up to \$300/gallon. RE-APPLICATION LABOR IS NOT COVERED.	1	4,500.00	4,500.00

If you have any questions, please contact us at 440.930.2490 or via email sales@SlideRenu.com.

BALANCE DUE

\$4,500.00

Payments via credit card may be subject to a service fee up to 4%

RECEIVED
 DEC 05 2017

BY:

EIGHTH ORDER OF BUSINESS

RESOLUTION 2018-02

**A RESOLUTION DESIGNATING OFFICERS OF THE
TURNBULL CREEK COMMUNITY DEVELOPMENT
DISTRICT**

WHEREAS, the Board of Supervisors of the Turnbull Creek Community Development District at a regular business meeting held on January 9, 2018 desires to elect the below recited persons to the offices specified.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD
OF SUPERVISORS OF THE TURNBULL CREEK
COMMUNITY DEVELOPMENT DISTRICT:**

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

_____	Chairman
_____	Vice-Chairman
_____	Secretary
_____	Treasurer
_____	Assistant Treasurer

_____	Assistant Secretary(s)

PASSED AND ADOPTED THIS 9TH DAY OF JANUARY, 2018.

Chairperson / Vice Chairperson

Secretary / Assistant Secretary