

***TURNBULL CREEK***  
*Community Development District*

*January 8, 2019*

## *AGENDA*

# Turnbull Creek Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

District Website: [www.turnbullcreekcdd.com](http://www.turnbullcreekcdd.com)

---

January 2, 2019

Board of Supervisors  
Turnbull Creek Community Development District

Dear Board Members:

The Turnbull Creek Community Development District Board of Supervisors Meeting is scheduled for **Tuesday, January 8, 2019 at 6:00 P.M.** at the **Murabella Amenity Center, 101 Positano Avenue, St. Augustine, Florida 32092.**

Following is the advance agendas for these meetings:

- I. Roll Call
- II. Audience Comments
- III. Organizational Matters
  - A. Oath of Office for Newly Elected Supervisors
  - B. Election of officers, Resolution 2019-04
- IV. Staff Reports
  - A. Landscape Manager (*Presenter: Duval Landscape*)
  - B. Engineer (*Presenter: Mike Yuro*)
    1. Report
  - C. Future Horizons
- V. Ratification of Agreement with Duval Asphalt (*Presenter: Ernesto Torres*)
- VI. Discussion of Future Horizons Proposal for Treating of Ponds (*Presenter: Lourens Erasmus*)

- VII. Discussion of Street Lighting (*Presenter: Lee Clabots*)
- VIII. Consideration of Proposal from Fighting Turtles Swim Team (*Presenter: Jennifer Hoffman*)
- IX. Discussion/Consideration of 5K Charity Race (*Presenter: Ernesto Torres*)
- X. Consideration of Facility Use for Soldier Ride Team for the Wounded Warrior Project, Inc. (*Presenter: Ernesto Torres*)
- XI. Discussion of Proposed HOA Amendment to the Declaration of Covenant, Conditions, Restrictions and Easement (*Presenter: Jennifer Kilinski*)
- XII. Consideration and Discussion of Amendment to Vesta Agreement for Share Revenue (*Presenter: Ernesto Torres*)
- XIII. Staff Reports (Part 2)
  - A. Attorney (*Presenter: Jennifer Kilinski*)
  - B. Manager – (*Presenter: Ernesto Torres*)
  - C. Operation Manager (ASG) – (*Presenter: Lourens Erasmus*)
    - 1. Report
  - D. Amenity Center Update (*Presenter: Mark Insel*)
    - 1. Report
    - 2. Discussion of Residents Gym Equipment Inquiry
- XIV. Approval of Consent Agenda (*Presenter: Ernesto Torres*)
  - A. Approval of Minutes of the November 13, 2018 Meeting
  - B. Balance Sheet as of November 30, 2018 and Statement of Revenues & Expenditures for the Period Ending November 30, 2018; Month-to-Month Income Statement; Assessment Receipt Schedule
  - C. Approval of Check Register
- XV. Other Business
- XVI. Supervisor's Requests and Audience Comments
- XVII. Adjournment (*Next Scheduled Meeting – March 12, 2019 @ 6:00 p.m.*)

I look forward to seeing you at the meeting. If you have questions regarding any of the items on this agenda, please call me in advance of the meeting.

Sincerely,

*Ernesto Torres*

Ernesto Torres  
District Manager

### *THIRD ORDER OF BUSINESS*

*B.*

**RESOLUTION 2019-04**

**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 8, 2019 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
<u>David deNagy</u>	Secretary
<u>David deNagy</u>	Treasurer
<u>James Perry</u>	Assistant Treasurer
<u>Patti Powers</u>	
<u>James Perry</u>	Assistant Secretary(s)
<u>Ernesto Torres</u>	
<u>James Oliver</u>	
_____	
_____	
_____	

**PASSED AND ADOPTED THIS 8<sup>TH</sup> DAY OF JANUARY, 2019.**

\_\_\_\_\_  
Chairperson / Vice Chairperson

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

*FIFTH ORDER OF BUSINESS*

**AGREEMENT BETWEEN THE TURNBULL CREEK COMMUNITY DEVELOPMENT  
DISTRICT AND DUVAL ASPHALT PRODUCTS, INC. FOR SINKHOLE REPAIR**

THIS AGREEMENT ("Agreement") is made and entered into this \_\_\_\_ day of November, 2018, by and between:

**TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT**, a local unit of special-purpose government established pursuant to chapter 190, Florida Statutes, located in St. Johns County, Florida, and whose address is 475 West Town Place, Suite 114, St. Augustine, Florida 32092 ("District"); and

**DUVAL ASPHALT PRODUCTS, INC.**, a Florida corporation, whose mailing address is 7544 Phillips Highway, Jacksonville, Florida 32256 (hereinafter "Contractor").

**RECITALS**

**WHEREAS**, the District was established for the purpose of planning, financing, constructing, installing, operating, and/or maintaining certain infrastructure improvements and recreational facilities; and

**WHEREAS**, the District desires to retain an independent contractor to provide the services identified in *Contractor's Proposal* dated September 17, 2018, attached hereto as **Exhibit A** and described herein, and Contractor represents that it is qualified and capable of providing such services and desires to contract with the District to do so in accordance with the terms of this Agreement; and

**WHEREAS**, the District and Contractor warrant and agree that they have all right, power and authority to enter into and be bound by this Agreement.

**NOW, THEREFORE**, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree as follows:

**SECTION 1. RECITALS.** The recitals so stated are true and correct and by this reference are incorporated into and form a material part of this Agreement.

**SECTION 2. DESCRIPTION OF WORK AND SERVICES.** The duties, obligations, and responsibilities of the Contractor are to provide the services, labor and materials described in **Exhibit A**, attached hereto and incorporated herein (the "Project"). Contractor shall be solely responsible for the means, manner, and methods by which its duties, obligations, and responsibilities are met. Contractor shall report directly to the District Engineer or his designee. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to repair any damage resulting from Contractor's activities and work within twenty-four (24) hours.

**SECTION 3. TIMING.** The Contractor hereby acknowledges that due to the safety issues regarding the needed repairs that make up the Project, Contractor shall work expeditiously to commence and complete the Project upon execution of this Agreement.

**SECTION 4. COMPENSATION.** Compensation for completion of the Project shall be Four Thousand Three Hundred Fifty-Three Dollars and Ninety Cents (\$4,353.90). Payments shall be made upon execution of this Agreement and presentation of an invoice for the total Project amount and upon final completion and acceptance by the District, through its designee, of the Project. Approval of Contractor's Payment Application upon completion under this Agreement ("Final Payment Application"), shall be approved by the District upon the following conditions being satisfied: i) District Engineer or designee's certification that the Project is satisfactorily complete; ii) completion of any applicable punchlist; iii) assignment of all manufacturer's or subcontractor's warranties on material or equipment installed; and iv) final waivers/releases of lien from all vendors, subcontractors and materialmen which have provided labor and /or materials for performance of the services necessary to complete the Project which shall accompany Contractor's final Payment Application (if any).

**SECTION 5. WARRANTY AND COVENANT.** The Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects. Contractor hereby warrants workmanship for one year after final acceptance by the District. Neither final acceptance of the Project, nor final payment therefor, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or services. If any of the services provided under this Contract are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of landowners within the District.

Contractor hereby covenants to the District that it shall perform the services necessary to complete the Project: (i) using its best skill and judgment and in accordance with generally accepted professional and design standards and practices for projects of similar design and complexity as the development occurring within the District; (ii) in compliance with all applicable federal, state, county, municipal, building and zoning, land use, environmental, public safety, non-discrimination and disability accessibility laws, codes, ordinances, rules and regulations, including, without limitation, all professional registration (both corporate and individual) for all required basic disciplines that it shall perform; and (iii) in an expeditious and economical manner consistent with the best interest of the District. Contractor hereby covenants to the District that any work product of the Contractor shall not call for the use of, nor infringe, any patent, trademark, services mark, copyright or other proprietary interest claimed or held by any person or business entity absent prior written consent from the District.

**SECTION 6. INSURANCE.** Contractor shall, at its own expense, maintain insurance during the performance of its services under this Agreement, with limits of liability not less than the following:

Workers Compensation

statutory

General Liability	
<i>Bodily Injury (including contractual)</i>	\$1,000,000/\$2,000,000
<i>Property Damage (including contractual)</i>	\$1,000,000/\$2,000,000
Automobile Liability (if applicable)	
<i>Bodily Injury and Property Damage</i>	\$1,000,000/\$2,000,000

Contractor shall provide District with a certificate naming the District, its officers, staff and employees as an additional insured. At no time shall Contractor be without insurance in the above amounts. No policy may be canceled during the term of this Agreement without at least 30 days written notice to the District. An insurance certificate evidencing compliance with this section shall be sent to the District prior to the commencement of any performance under this Agreement.

**SECTION 7. INDEPENDENT CONTRACTOR.** It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of District and at all times entirely under Contractor's supervision, direction and control.

District will not: i) Withhold FICA (Social Security) from Contractor's payments; ii) Make state or federal unemployment insurance contributions on Contractor's behalf; iii) Withhold state or federal income tax from payment to Contractor; iv) Make disability insurance contributions on behalf of Contractor; or v) Obtain workers' compensation insurance on behalf of Contractor.

**SECTION 8. COMPLIANCE WITH LAWS, ORDINANCES, AND REGULATIONS.** In performing its obligations under this Agreement, Contractor and each of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor shall comply with all applicable laws, ordinances, rules, regulations, and orders of any public or governmental authority having appropriate jurisdiction, including all laws, regulations and rules relating to immigration and/or the status of foreign workers. Contractor shall initiate, maintain, and supervise all safety precautions and programs in connection with its obligations herein. Contractor shall ensure that all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor observe Contractor's rules and regulations of safety and conduct. Contractor shall take all reasonable precautions for the safety of and shall provide all reasonable protection to prevent damage, injury or loss to all of its employees, agents and subcontractors performing its obligations herein and other persons who may be affected, and any material, equipment and other property. Contractor shall remedy all damage or loss to any

property caused in whole or in part by Contractor, its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, or by anyone for whose acts Contractor may be liable. Consistent with Section 20 provided for herein, Contractor shall indemnify District for all damage or losses it may incur or be exposed to because of Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor's failure to comply with the provisions contained herein.

**SECTION 9. DEFAULT AND PROTECTION AGAINST THIRD PARTY INTERFERENCE.** A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of actual damages and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

**SECTION 10. ENFORCEMENT OF AGREEMENT.** In the event that either Party is required to enforce this Agreement by court proceedings or otherwise, then the parties agree that the prevailing party shall be entitled to recover from the other all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

**SECTION 11. AMENDMENTS.** Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both the District and the Contractor.

**SECTION 12. AUTHORIZATION.** The execution of this Agreement has been duly authorized by the appropriate body or official of the District and the Contractor, both the District and the Contractor have complied with all the requirements of law, and both the District and the Contractor have full power and authority to comply with the terms and provisions of this instrument.

**SECTION 13. NOTICES.** All notices, requests, consents and other communications under this Agreement ("Notices") shall be in writing and shall be delivered, mailed by First Class Mail, postage prepaid, or overnight delivery service, to the parties, as follows:

- A. If to Contractor:** Duval Asphalt Products, Inc.  
7544 Phillips Highway  
Jacksonville, Florida 32256  
Attn: Jason Webb, Project Coordinator
- B. If to District:** Turnbull Creek Community Development District  
475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
Attn: District Manager

**With a copy to:** Hopping Green & Sams, P.A.  
119 South Monroe Street  
Post Office Box 6526 (32314)  
Tallahassee, Florida 32301  
Attn: District Counsel

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for the Contractor may deliver Notice on behalf of the District and the Contractor. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days written notice to the parties and addressees set forth herein.

**SECTION 14. ARM'S LENGTH TRANSACTION.** This Agreement has been negotiated fully between the District and the Contractor as an arm's length transaction. Both parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, both parties are deemed to have drafted, chosen, and selected the language, and the doubtful language will not be interpreted or construed against either the District or the Contractor.

**SECTION 15. THIRD PARTY BENEFICIARIES.** This Agreement is solely for the benefit of the District and the Contractor and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the District and the Contractor any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions; representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the District and the Contractor and their respective representatives, successors, and assigns.

**SECTION 16. ASSIGNMENT.** Neither the District nor the Contractor may assign this Agreement or any monies to become due hereunder without the prior written approval of the other.

**SECTION 17. APPLICABLE LAW AND VENUE.** This Agreement and the provisions contained herein shall be construed, interpreted and controlled according to the laws of the State of Florida. Each party consents that the venue for any litigation arising out of or related to this Agreement shall be in St. Johns County, Florida.

**SECTION 18. INDEMNIFICATION.** Contractor agrees to indemnify and hold harmless the District and its officers, staff, and employees, from liabilities, damages, losses and costs,

including, but not limited to, reasonable attorney's fees, to the extent caused by the negligence, recklessness, or intentional wrongful misconduct of the indemnifying party and persons employed or utilized by the indemnifying party in the performance of the construction contract.

**SECTION 19. LIMITATIONS ON GOVERNMENTAL LIABILITY.** Nothing in this Agreement shall be deemed as a waiver of immunity or limits of liability of the District beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in Section 768.28, Florida Statutes or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under the Doctrine of Sovereign Immunity or by operation of law.

**SECTION 20. TERM.** This Agreement shall become effective as of the date first above written, and shall terminate upon completion of the Project, unless cancelled earlier, pursuant to the terms of this Agreement.

**SECTION 21. TERMINATION.** The District shall have the right to terminate this Agreement at any time and upon written notice, whether due to Contractor's failure to perform in accordance with the terms of this Agreement or for any or no reason. Contractor shall have the right to terminate this Agreement upon thirty (30) days written notice to the District. The District's liability upon termination of this Agreement shall be limited to paying for the reasonable value of labor and materials physically incorporated into the Project up to the date of the notice of termination, less any offsets.

**SECTION 22. PUBLIC RECORDS.** Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Contractor acknowledges that the designated public records custodian for the District is David deNagy ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Contractor, the Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

**IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT (904) 940-5850, [DDENAGY@GMSNF.COM](mailto:DDENAGY@GMSNF.COM), OR AT 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.**

**SECTION 23. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

**SECTION 24. HEADINGS FOR CONVENIENCE ONLY.** The descriptive headings in this Agreement are for convenience only and shall not control nor affect the meaning or construction of any of the provisions of this Agreement.

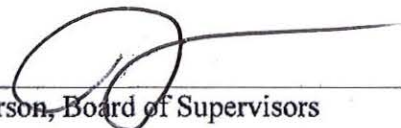
**SECTION 25. ENTIRE AGREEMENT.** This instrument shall constitute the final and complete expression of the agreement between the parties relating to the subject matter of this Agreement.

**IN WITNESS WHEREOF,** the parties hereto have signed this Agreement to be effective on the day and year first written above.

**Witness**

**TURNBULL CREEK COMMUNITY  
DEVELOPMENT DISTRICT**

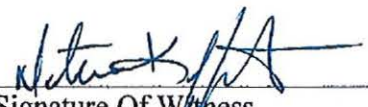
  
\_\_\_\_\_  
Signature of Witness

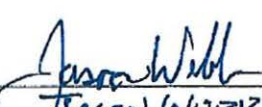
  
(X) \_\_\_\_\_  
Chairperson, Board of Supervisors

ERNESTO TORRES  
\_\_\_\_\_  
Print Name

**Witness**

**DUVAL ASPHALT PRODUCTS, INC.**

  
\_\_\_\_\_  
Signature Of Witness  
NATE KRAFFT  
\_\_\_\_\_  
Print Name

By:   
\_\_\_\_\_  
Print: JASON WEBB  
\_\_\_\_\_  
Its: PROJECT MANAGER  
\_\_\_\_\_

**Exhibit A: Contractor's Proposal dated September 17, 2018**

**EXHIBIT  
A**



Duval Asphalt Products, Inc.  
7644 Phillips Highway  
Jacksonville, FL 32256  
(904) 298-2020  
(904) 298-6574 fax



**PROPOSAL: Murabella Crossing Turnbull Creek HOA Exploratory Dig**

<b>To:</b>	<b>Property:</b>
Yuro & Associates, LLC	Murabella Crossing Turnbull Creek HOA Exploratory Dig
145 Hilden Rd	Murabella Parkway Amenity Center
Unit 108	St Augustine, FL 32092
Ponte Vedra, FL 32081	
Phone: (904) 343-0929	

<b>Proposal Date:</b>	Sep 17, 2018	<b>Quote ID:</b>	Q-22170-T7P0 (Rev. 0)
<b>Effective From:</b>	Sep 17, 2018	<b>Effective To:</b>	Oct 17, 2018

Line No.	Product	Price	Approval (your initials)
10	Exploratory Dig   Approx. 11.11 Sq Yds @ \$391.89 / Sq Yd Excavate grass around catch basin and haul off site, excavate existing base material stockpiling if possible hauling off site if not, excavate and stockpile existing subgrade to a depth of approx 4'. Inspect for pipe, under drain, or structure failure. Make minor repairs if possible. Backfill with stockpiled subgrade compacting in lifts, install stockpiled base material adding as necessary to bring base approx 1.5" from existing grade, install St Augustine Sod.  Does not include dewatering, well pointing, pipe removal, or any other type of major repair or reconstruction. Once excavation is completed, depending on what is found, additional work may need to be authorized to complete above listed scope.  **Price does not include irrigation repairs if needed.	\$4,353.90	

<b>Estimated Total (assuming all line items)</b>	<b>\$4,353.90</b>
--	-------------------

**The terms contained in Exhibit A are hereby fully incorporated  
by reference into this proposal**

THIS CONTRACT IS CONTINGENT ONLY UPON CREDIT APPROVAL BY DUVAL ASPHALT PRODUCTS.

TERMS - NET 30 DAYS ANY PAYMENTS NOT RECEIVED BY THAT TIME SHALL BEAR INTEREST AT THE RATE OF 1 1/2 % PER MONTH, AND CUSTOMER ALSO AGREE TO PAY DUVAL ASPHALT PRODUCTS, INC. COST AND EXPENSES OF COLLECTION, FOR ANY BREACH OF THIS PROPOSAL, INCLUDING REASONABLE ATTORNEYS FEES WHETHER OR NOT A SUIT IS FILED. NO RETAINAGE IS TO BE WITHHELD FROM PAYMENTS DUE FROM THIS CONTRACT. ALL PAYMENTS DUE HEREUNDER SHALL BE MADE AT THE OFFICES OF DUVAL ASPHALT PRODUCTS, INC. OR BY MAIL.

ACCEPTANCE OF PROPOSAL - THE ABOVE OR ATTACHED PRICES AND SPECIFICATIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED.

**RESPECTFULLY SUBMITTED,**  
**Duval Asphalt Products, Inc.**  
Jason Webb  
Project Coordinator  
E-mail: jwebb@duvalasphalt.com  
Cell Phone: (904) 237-6423

**ACCEPTED BY:**  
Signature \_\_\_\_\_  
Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

## Exhibit A

1. ALL WORK IS GUARANTEED TO BE INSTALLED AS SPECIFIED. DUVAL ASPHALT PRODUCTS, INC. WARRANTIES THE INSTALLATION OF PAVEMENT/SEALCOATING AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP FOR (1) YEAR FROM DATE OF COMPLETION.
  2. ASPHALT IS A FLEXIBLE PAVEMENT, UNLESS OTHERWISE NOTED, DUVAL ASPHALT DOES NOT GUARANTEE AGAINST PONDING WATER OR MAKE PROVISIONS FOR THE REPAIR OF SUCH AREAS, UNDER THIS CONTRACT.
  3. DUVAL ASPHALT REQUIRES THAT A REPRESENTATIVE OF YOUR COMPANY BE ON-SITE DURING PROJECT OPERATIONS IN ORDER TO RESOLVE ANY RELATED ISSUES.
  4. CHANGES TO CONTRACT QUANTITY IN EXCESS OF 10 PERCENT (10%) WILL RESULT IN ADJUSTMENT OF UNIT PRICES. ANY CHANGE TO ORIGINAL CONTRACT MUST BE APPROVED BY CHANGE ORDER FROM OWNER BEFORE WORK IS TO BE PERFORMED.
  5. PERMITS, BONDS, TESTING AND LAYOUT BY OTHERS.
  6. DUMPSTERS MUST BE REMOVED FROM PAVEMENT SURFACE AND SPRINKLER SYSTEMS TURNED OFF 24 HOURS PRIOR TO START OF PROJECT.
  7. QUOTE BASED ON ONE (1) MOBILIZATION, CHANGES MADE TO ORIGINAL CONTRACT RESULTING IN ADDITIONAL MOBILIZATIONS, WILL BE BILLED AT \$ 2,500.00 PER MOBILIZATION.
  8. ANY DELAY OR CHANGE IN SCHEDULE BY OWNER OR OWNER'S REPRESENTATIVE AFTER DUVAL ASPHALT HAS MOBILIZED ON SITE, SUCH AS BASE NOT BEING READY OR WET PAVEMENT DUE TO SPRINKLER SYSTEM BEING LEFT ON, WILL RESULT IN A RE-MOBILIZATION CHARGE OF \$ 2,500 FOR PAVING AND \$ 900.00 FOR SEALCOATING.
  9. AT LEAST TWO WEEKS NOTICE WILL BE REQUIRED, PRIOR TO START OF PROJECT, TO SCHEDULE JOB. IT IS UNDERSTOOD THAT THE SCHEDULE IS SUBJECT TO CHANGE DUE TO INCLEMENT WEATHER.
  10. ANY DAMAGE TO OUR WORK WILL BE REPAIRED ON A COST PLUS 20% BASIS.
  11. DUVAL ASPHALT WILL NOT BE RESPONSIBLE FOR ANY DAMAGE TO UNDERGROUND UTILITIES CAUSED BY THE NORMAL PROSECUTION OF OUR WORK.
  12. INSTALLATION OF NEW ASPHALT SURFACES WILL NOT PREVENT THE OCCURRENCES OF REFLECTIVE CRACKING; NO WARRANTY IS STATED OR IMPLIED.
  13. ADEQUATE CURING PERIOD MUST BE ALLOWED IN ORDER TO MINIMIZE SCUFFING AND TEARING.
  14. SCUFFING AND TEARING OF THE ASPHALT WILL OCCUR IN THE HOT SUMMER MONTHS, NO WARRANTY IS STATED OR IMPLIED TO FIX THESE AREAS.
  15. DUVAL ASPHALT DOES NOT GUARANTEE AGAINST SURFACE DEFECTS (I.E. CRACKING, PONDING, SETTLING, ETC.) RESULTING FROM BASE INSTALLED BY OTHERS.
  16. DUVAL ASPHALT RECOMMENDS THE REMOVAL AND REPLACEMENT OF OIL SATURATED SPOTS AND OTHER SOLVENT DETERIORATED ASPHALT. DUVAL ASPHALT DOES NOT GUARANTEE SEALCOAT ADHESION TO RAISED AND EXPOSED AGGREGATE, PAVEMENTS WITH COQUINA SHELL, CONCRETE, AREAS WITH SPILLED MORTAR OR OTHER FILMS OR COATINGS, EXTREMELY DIRTY AREAS, AREAS CONTAINING MOLD OR MILDEW.
  17. SEALED AREAS SHALL BE BARRICADED TO ALL TRAFFIC. DUVAL ASPHALT WILL NOT BE RESPONSIBLE FOR DAMAGES TO SEALED AREAS, SIDEWALKS, OR TRACKING OF SEALER ON CARPETS DUE TO FOOT AND/OR VEHICLE TRAFFIC CROSSING BARRICADED AREAS. BARRICADES MAY BE OPENED TO TRAFFIC IN NO LESS THAN 24 HOURS AFTER APPLICATION.
  18. COST OF TOWING VEHICLES TO BE THE RESPONSIBILITY OF OWNER OR MANAGEMENT. THERE WILL BE A DELAY CHARGE OF \$250.00 PER HOUR PLUS TRUCKING AFTER 8:30 AM WHILE PARKED CARS AND/OR OBJECTS ARE OBSTRUCTING WORK AREA.
  19. THE REMOVAL OF UNSUITABLE MATERIAL SUCH AS MUCK, MARL, CLAY, ORGANIC MATERIAL, SAND, ETC. OR THE REPLACEMENT OF CLEAN FILL, AND THE REMOVAL OF VEGETATION IS NOT INCLUDED IN THIS CONTRACT UNLESS OTHERWISE STATED.
  20. QUOTE BASED ON NORMAL NON-UNION WAGE RATES.
  21. NO PAYROLL TRANSCRIPTS REQUIRED.
  22. SAWCUTTING NOT INCLUDED UNLESS OTHERWISE MENTIONED IN PROPOSAL.
  23. FINAL PAYMENT BASED ON IN-PLACE MEASUREMENT UNLESS OTHERWISE STATED AS "TOTAL INVESTMENT".
  24. MAINTENANCE OF TRAFFIC BY OTHERS.
  25. STRIPING TO BE REPLACED BY OTHERS UNLESS OTHERWISE STATED.
  26. NO RETAINAGE TO BE WITHHELD FROM PAYMENTS DUE UNDER THIS CONTRACT.
  27. CONTRACTS ARE BID AT SPECIFIED THICKNESS, ADDITIONAL MATERIAL NEEDED TO COMPLETE PROJECT DUE TO CURB BEING CUT TOO DEEP, BASE NOT SMOOTH & LEVEL, OR UNFORESEEN PROBLEMS WILL BE BILLED ACCORDING TO CONTRACT.
  28. SHOULD CUSTOMER CANCEL THIS CONTRACT BEFORE WORK BEGINS, THE PARTIES AGREE THAT 20% OF THE PROPOSED CONTRACT PRICE WILL BE PAYABLE TO DUVAL ASPHALT AS LIQUIDATED DAMAGES (AND NOT AS A PENALTY) REPRESENTING THE REASONABLE ADMINISTRATION EXPENSES INCURRED ON THE PROJECT AND LOST PROFIT.
  29. DUVAL ASPHALT PRODUCTS, INC. IS AN EQUAL OPPORTUNITY EMPLOYER IN ACCORDANCE WITH 41CFR 60-4.3(a), 60-260.4(m), 80-741.4(f) and 61.260
  30. IF DURING NORMAL PROCEDURES FOR COMPLETION OF PROPOSED SCOPE, INADEQUATE BASE IS DISCOVERED, THE CUSTOMER MAY ELECT TO PROCEED VOIDING WARRANTY IN AFFECTED AREA AND INCURRING NO ADDITIONAL COST, OR MAY ELECT TO TAKE CORRECTIVE ACTION. CORRECTIVE ACTION WILL BE DETERMINED ON A CASE BY CASE BASIS AND WILL RESULT IN ADDITIONAL COST FOR MATERIAL AND LABOR. DUVAL ASPHALT CANNOT / WILL NOT BE HELD RESPONSIBLE FOR CRACKING, PONDING OF WATER, HIGH / LOW AREAS OR ROUGH TEXTURED ASPHALT IN SAID AREAS.
  31. This quote assumes no testing will be performed and no DOT, or DOT style specifications will be required. DOT specifications cannot be achieved on any projects outside of DOT roadways built entirely with DOT approved processes and materials.
- IT IS ANTICIPATED THAT, WHEN RESURFACING PAVEMENTS CONSTRUCTED WITH AN INVERTED CROWN, SOME ROLLER MARKING WILL BE VISIBLE IN THE FINISHED SURFACE.

Agreed: \_\_\_\_\_ (please initial) Date: \_\_\_\_\_

## Job Information Sheet

(Please complete entirely with addresses and phone numbers)

\_\_\_\_ Private (not bonded)  
\_\_\_\_ Bonded Private or State (bonded by general contractor)  
\_\_\_\_ Federal Work (Miller Act)

### ATTACH NOTICE OF COMMENCEMENT

(If one has been recorded)

Project Name: Murabella Crossing Turnbull Creek HOA Exploratory Dig  
Address: Murabella Parkway Amenity Center St Augustine FL 32092  
Description (if available): Lot: \_\_\_\_\_ Block: \_\_\_\_\_ OR Book: \_\_\_\_\_  
Page: \_\_\_\_\_ Township: \_\_\_\_\_ Range \_\_\_\_\_ County \_\_\_\_\_

Your Company Name: Yuro & Associates, LLC  
Address: 145 Hilden Rd Unit 108  
City: Ponte Vedra State: FL Zip: 32081  
Phone #: (904) 343-0929

General Contractor: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_

Name of Company your Contract is with: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_

Property Owner: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_

Bonding Company and/or Bond Agent: \_\_\_\_\_  
Address: \_\_\_\_\_  
Phone #: \_\_\_\_\_

Bank Name or Funding Source: \_\_\_\_\_  
Address: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone #: \_\_\_\_\_

Contract Amount: \_\_\_\_\_ RETAINAGE: \_\_\_\_\_ %

*EIGHTH ORDER OF BUSINESS*

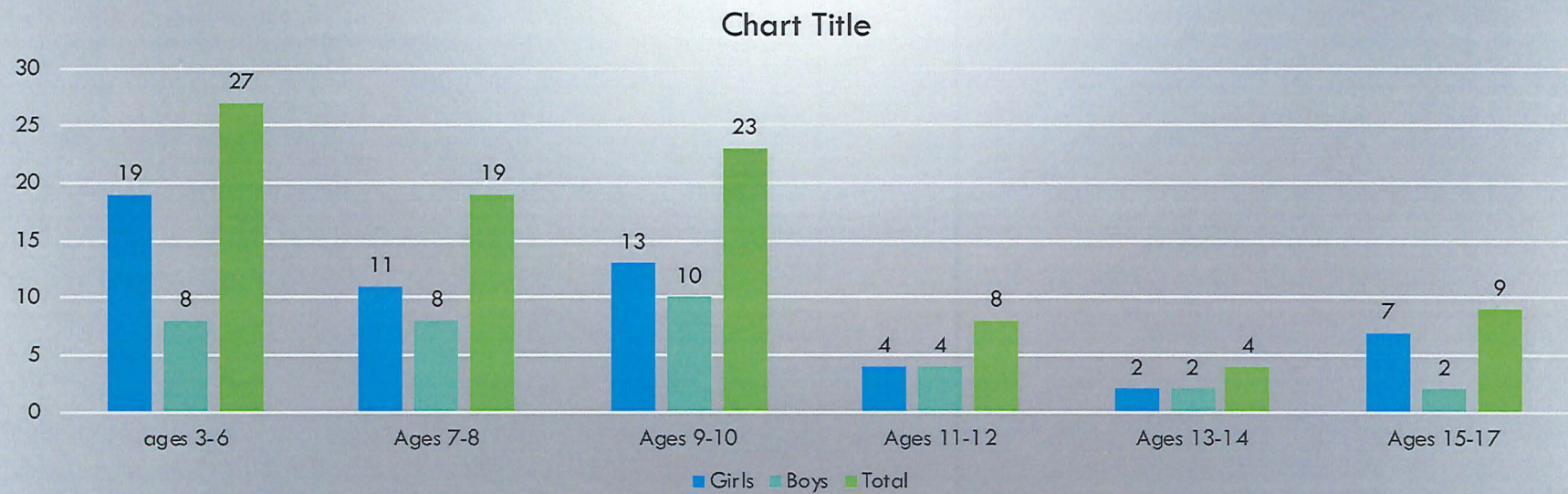
# Fighting Turtles



CDD REQUEST

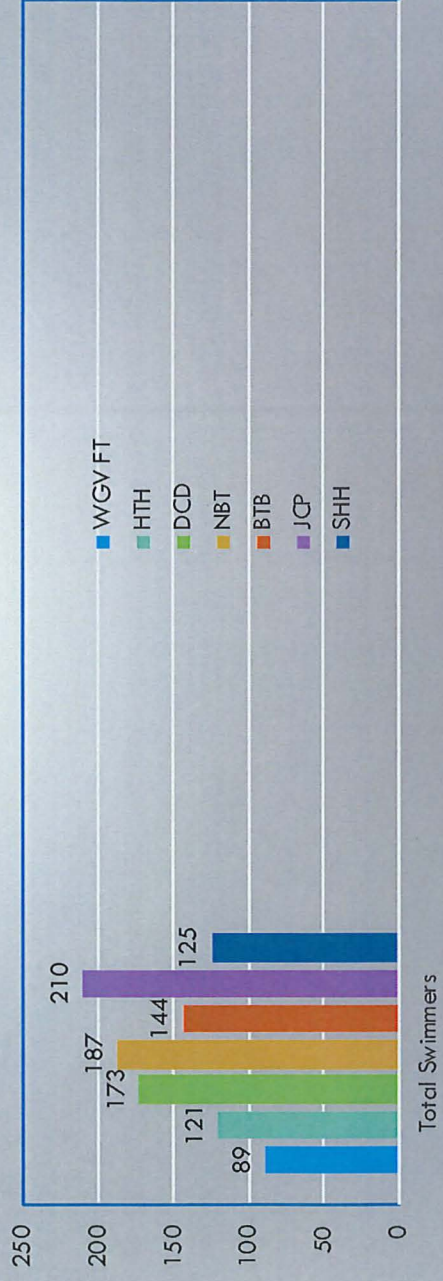
WGV FIGHTING TURTLES

# 2018 STATISTICS



# COMPARISON

League Numbers



# OUR KIDS ARE AMAZING

## Event 31 Girls 10 & Under 100 Yard IM

Name	Age	Team	Seed Time	Finals Time	Points
1 VanDeusen, Mollie	9	South Hampton Hurricanes-FL	NT	1:36.23	7
2 Cooksey, Katie	10	Wgv Fighting Turtles-FL	NT	1:38.73	5
3 Dowell, Alexa	10	Wgv Fighting Turtles-FL	NT	1:40.35	4
4 Tunnicliffe, Maisie	10	Wgv Fighting Turtles-FL	NT	1:40.51	3
5 Myroup, Tess	10	Wgv Fighting Turtles-FL	NT	x1:42.77	
6 Mann, Gentre	10	South Hampton Hurricanes-FL	NT	1:42.78	2
7 Holden, Lily	10	South Hampton Hurricanes-FL	NT	1:42.84	1
8 Szuba, Sydney	9	South Hampton Hurricanes-FL	NT	x1:47.67	
9 Davis, Ainsley	10	South Hampton Hurricanes-FL	NT	x1:50.37	
10 Reimer, Carissa	10	South Hampton Hurricanes-FL	NT	x1:51.32	
11 Lu, Alicia	10	South Hampton Hurricanes-FL	NT	x1:51.73	
12 Goral, Sophia	10	South Hampton Hurricanes-FL	NT	x1:53.17	
--- Carrigan, Emma	10	South Hampton Hurricanes-FL	NT	DQ	
One hand touch - breast					
--- Pietrafesa, Mia	10	South Hampton Hurricanes-FL	NT	DQ	
One hand touch - breast					

## BUT LOOK AT THE ENTRIES

### Event 63 Girls 7-8 100 Yard Freestyle Relay

	Team	Relay	Finals Time	
1	FTFL-FL		1:30.38	14
	1) Lawlor, Sophia 8	2) Donachie, Aubrey 7		
	3) Hoffman, Mia 7	4) Seaman, Kirsten 8		
2	FTFL-FL	B	x1:46.83	
	1) Sexsion, Alexis 7	2) Koby, Natalie 8		
	3) Murdock, Reese 8	4) Dugas, Peyton 7		
3	DCD		2:05.72	10
	1) Osberger, Stella 7	2) Courtney, Madi 8		
	3) Bascelli, Olivia 7	4) Halstead, Maddie 7		
4	DCD	B	x2:06.29	
	1) Mallini, Neily 7	2) Williby, Lucy 7		
	3) Meyer, Lily 7	4) Donahue, Cate 7		
---	DCD	C	X2:07.06	
	1) Millsaps, Hadley 7	2) Donahue, Emerson 7		
	3) Fell, Emily 7	4) McDermott, Ava 8		

# TYPICAL MEET EVENT

## Event 13 Girls 11-12 50 Yard Butterfly

	Name	Age Team	Finals Time	
1	Wygonik, Ava	11 DCD	32.10	7
2	Wygonik, Lauren	11 DCD	34.83	5
3	McFarland, Kathryn	11 DCD	36.04	4
4	Major, Abby	11 FTFL-FL	40.20	3
5	Lewis, Madilyn	12 DCD	x43.48	
6	Moore, Amber	11 DCD	x44.26	
7	Carrier, Mckenzie	11 DCD	x44.40	
8	Cygan, Kileigh	11 DCD	x50.70	
9	Seaman, Alyssa	11 FTFL-FL	52.16	2
10	Reckamp, Kendall	12 DCD	x54.15	
11	West, Autumn	12 DCD	x1:01.08	

## Event 30 Boys 15-18 50 Yard Backstroke

	Name	Age Team	Finals Time	
1	Wright, Hunter	15 DCD	30.25	7
2	Lynch, Sean	15 FTFL-FL	39.65	5
3	Harris, Corbin	16 DCD	42.93	4
4	Thompson, JT	16 DCD	49.93	3
---	Bailey, Teegan	17 DCD	X35.96	

## Event 16 Boys 13-14 50 Yard Butterfly

	Name	Age Team	Seed Time	Finals Time	Points
1	Orrego, David	14 South Hampton Hurricanes-FL	27.45	26.82	7
2	Koziol, Matthew	13 Wgv Fighting Turtles-FL	29.48	29.61	5
3	Cioffi, William	13 South Hampton Hurricanes-FL	30.21	31.23	4
4	Grass, Jacob	14 South Hampton Hurricanes-FL	36.13	34.83	3
5	Harrell, Joseph	13 South Hampton Hurricanes-FL	42.27	x40.31	

## AND UNFORTUNATELY, THIS IS WHAT OCCURS

FINAL	HLH	WGV FT
Combined	796	580
Girls	391	337
Boy	405	243

FINAL	SHH	WGV FT
Combined	964.5	474.5
Girls	480.5	253.5
Boys	484	221

FINAL	JCP	WGV FT
Combined	945	508
Girls	472	261
Boys	473	247

**Our swimmers  
show up,  
give their all,  
place  
and yet we can't  
compete**

# CAPS

BASED ON OUR PREVIOUS COACH'S RECOMMENDATIONS

Age group	Capacity	2018 season
3-6	30	27
7-8	25	19
9-10	25	23
11-12	20	8
13-14	20	4
15-18	20	9

# CONSIDERATIONS

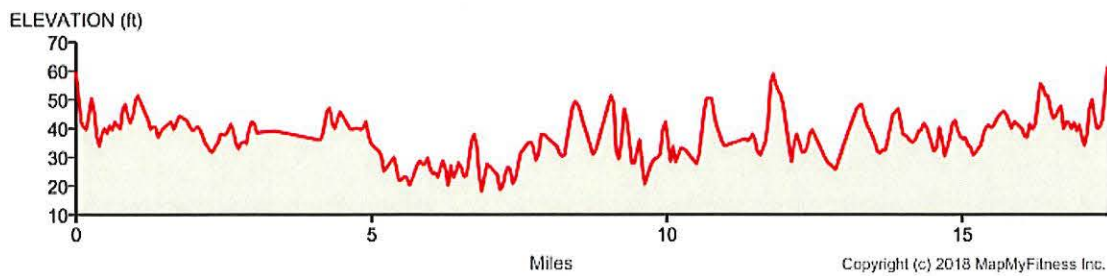
- TEAM SIZE
  - OUR POOLS ARE NOT UTILIZED TO CAPACITY. WE DO HAVE SPACE FOR MORE SWIMMERS. OUR PRACTICES ARE BROKEN UP BY DIFFERENT AGE GROUPS, THEREBY SPREADING OUT NUMBERS.
- LIABILITY
  - THE TEAM HOLDS TEAM INSURANCE DOCUMENTS PROVIDED BY THE LEAGUE THROUGH K&K INSURANCE
- NONRESIDENTS ON PROPERTY
  - ALL RESIDENTS ARE EXPECTED TO LEAVE PROPERTY FOLLOWING PRACTICE. WE HAVE THEM SIGN MEMBER AGREEMENTS DURING REGISTRATION

# OUR REQUEST

- ALLOW A TIME PERIOD SOLELY DEDICATED TO FILLING THE TEAM WITH OUR CURRENT COMMUNITIES
- AFTER REGISTRATION WINDOW ALLOW US TO OPEN UP THE REMAINING SPOTS TO OUTSIDE COMMUNITIES
- BENEFITS
  - INCREASE CAPACITY AND TEAM SCORING POTENTIAL
  - COACH RETENTION
  - INCREASE REVENUE
  - INCREASE VOLUNTEERS
  - PROMOTE MORE COMMUNITY PRIDE

## *TENTH ORDER OF BUSINESS*

**2019 Soldier Ride Jacksonville – St. John's County**  
Saturday 9<sup>th</sup> February 2019



**2019 Soldier Ride Jacksonville – St. John's County**  
**Saturday 9<sup>th</sup> February 2019**

**0.00 mi**  
Head **southeast** on **S Legacy Trail**

**0.11 mi**  
Head **north** on **S Legacy Trail** toward **Perfect Dr**

**0.42 mi**  
Head **west** on **S Legacy Trail** toward **Perfect Dr**

**0.65 mi**  
Head **northwest** on **S Legacy Trail**

**0.73 mi**  
Turn **left** onto **N Legacy Trail**

**0.79 mi**  
Continue onto **World Golf Village**

**1.98 mi**  
Head **southeast** on **World Golf Village** toward **9 Mile Rd/International Golf Pkwy**

**2.00 mi**  
Continue onto **World Commerce Pkwy**

**2.66 mi**  
Head **south** on **World Commerce Pkwy**

**2.71 mi**  
Turn **left** onto **S Francis Rd**

**4.14 mi**  
Head **south** on **S Francis Rd** toward **FL-16 W**

**4.27 mi**  
Turn **right** onto **FL-16 W**

**5.39 mi**  
Head **west** on **FL-16** toward **San Giacomo Rd**

**5.39 mi**  
Turn **left** onto **San Giacomo Rd**

**5.54 mi**  
Turn **left** onto **Porta Rosa Circle**

**5.92 mi**  
Head **south** on **Porta Rosa Circle** toward **Damiano Lane**

**5.87 mi**  
Head **west** on **Porta Rosa Circle** toward **Valdavia St**

**6.42 mi**  
Head **northeast** on **Porta Rosa Circle** toward **Riva Del Garda Way**

**6.61 mi**  
At the traffic circle, take the **3rd** exit onto **E Positano Ave**

**6.98 mi**  
Turn **right** onto **Murabella Pkwy**

**6.99 mi**  
Head **southwest** on **Murabella Pkwy** toward **E Positano Ave**

**6.99 mi**  
Turn **right** onto **E Positano Ave**

**6.94 mi**  
Head **northwest** on **E Positano Ave** toward **Pacetti Rd**

**6.97 mi**  
Continue onto **Registry Blvd**

**7.53 mi**  
Head **west** on **Registry Blvd** toward **Stonewood Ct**

**8.50 mi**  
Turn **right** onto **Crown Dr**

**8.78 mi**

## **2019 Soldier Ride Jacksonville – St. John's County**

**Saturday 9<sup>th</sup> February 2019**

Head **north** on **Crown Dr** toward **Chimney Ct**

**9.32 mi**

At the traffic circle, take the **1st** exit onto **St James Ave**

**9.42 mi**

Turn **left** onto **FL-16 W**

**9.43 mi**

Make a **U-turn** at **St James Ave**

**9.38 mi**

Head **west** on **FL-16 W** toward **St James Ave**

**9.42 mi**

Make a **U-turn** at **St James Ave**

**9.86 mi**

Turn **right** to stay on **FL-16 E**

**11.20 mi**

Head **east** on **FL-16**

**11.40 mi**

Turn **left** onto **9 Mile Rd/International Golf Pkwy**

**12.90 mi**

Turn **right** onto **World Commerce Pkwy**

**13.06 mi**

Head **south** on **World Commerce Pkwy** toward **Casa Sevilla Ave**

**13.83 mi**

Head **east** on **World Commerce Pkwy** toward **S Francis Rd**

**14.17 mi**

Head **northwest** on **World Commerce Pkwy**

Destination will be on the right

**14.74 mi**

Head **northwest** on **World Commerce Pkwy** toward **9 Mile Rd/International Golf Pkwy**

**14.76 mi**

Continue onto **World Golf Village**

**15.73 mi**

Head **north** on **World Golf Village**

**15.94 mi**

Continue onto **N Legacy Trail**

**15.98 mi**

Turn **right** onto **S Legacy Trail**

**16.30 mi**

Head **northeast** on **S Legacy Trail**

**16.65 mi**

Head **southwest** on **S Legacy Trail**

**16.73 mi**

Destination

*THIRTEENTH ORDER OF BUSINESS*

*C.*

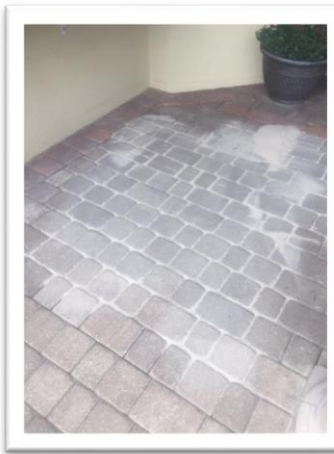
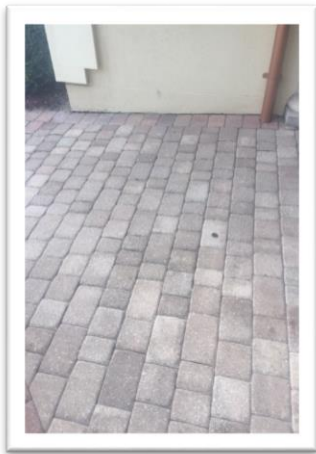
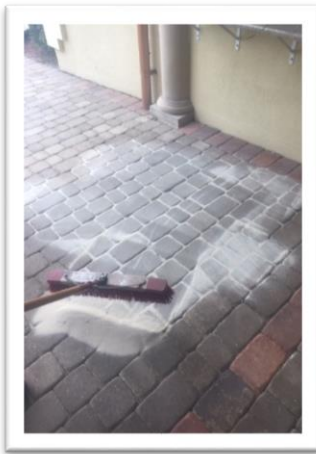


**MuraBella**  
Field Operations Manager Report

Date of report: **12/26/2018**

Submitted by: ***Lourens Erasmus***

**Adding sand to the deck:**



We added some polymeric sand onto the pavers at the amenity front section.

**Sink hole repaired:**



The hole was repaired by Duval Asphalt.

### **Fence cleaning:**



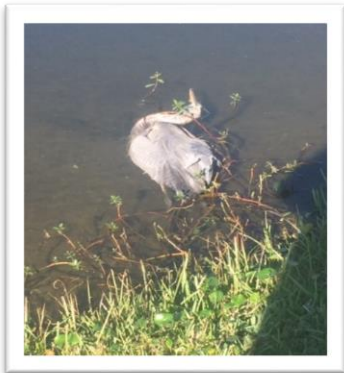
A portion of resident fence in Pescara was hit directly by our sprinklers. We removed a good portion of the staining.

### **Pressure washing upper deck:**



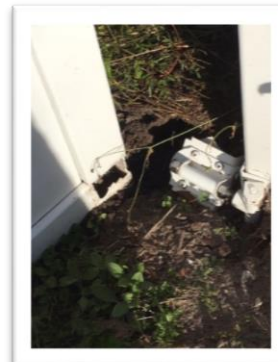
Continued pressure washing at the facility.

### **Removing debris and dead animals from ponds:**

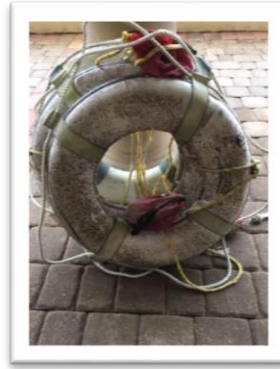
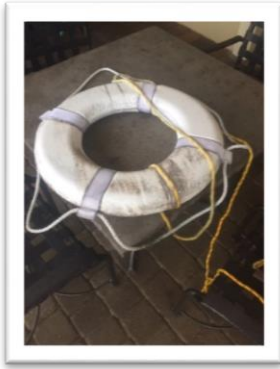


We found a dead bird and fish in one pond. We are keeping an eye on that pond but nothing more to report.

### **General repairs:**

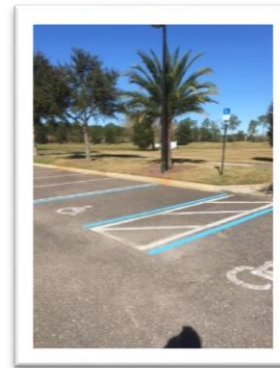
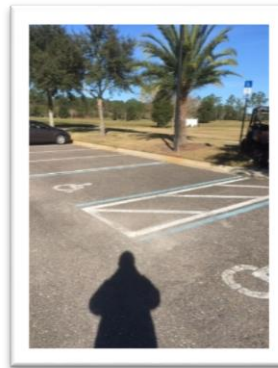
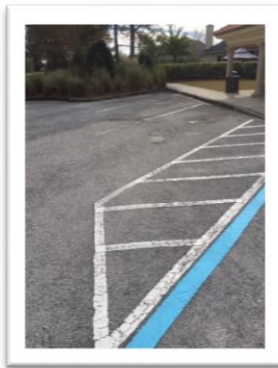


**Life rings cleaned and new ropes:**



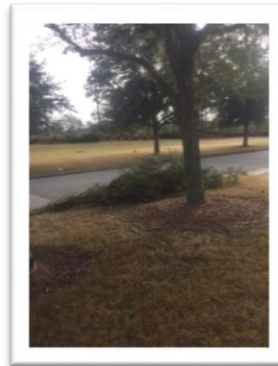
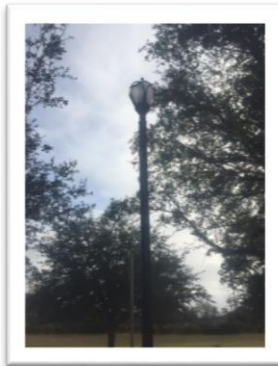
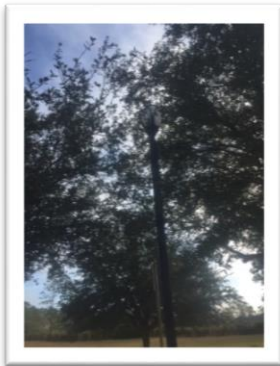
Cleaned and installed new throw ropes.

**Pavement painting:**



Repainting some of the lines in the parking lots and mail kiosks. We will continue this project until done.

**SR16 trees cut:**



The oak trees grew into the lights and is causing dark areas at the mail kiosk. Duval lend me their polesaw to cut it and they removed it.

*D.*

*1.*



## Amenity Center Management Report

Date of Meeting: 1/8/2019

Submitted by: **Mark Insel**

---

➤ **Facility- Key points**

- *Half of the pool furniture has been removed for refurbishment and we will send out the next batch after the month most likely.*
- *The front entrance, sidewalks, inside patio and deck areas have all been pressure washed.*
- *All ring buoys and lifesaving equipment has been refurbished or replaced.*
- *All Handicap lines in the parking lot here and in the community have been re painted. The white stripes are next to paint.*
- *PM was completed in the fitness center on all machines and cardio equipment.*

➤ **Activities- kids, adults, fitness, athletics, swim team**

- *Ongoing programs: Zumba, Ballet, Story time, The Bookmobile, Many HOA/Community Use clubs and Coffee Club.*
- *Our Amenity Zumba classes continue to increase in attendance. Classes are almost full capacity as of late, Monday evenings at 7:30 pm!*
- *Flag Football is starting very soon, 1/19 and season will run until 3/2/19.*
- *Soccer has open registration now until 2/15; season will begin 3/23 and run until 5/18.*
- *Chick-Fil-A has been cancelled due to lack of interest and we will see about bringing it back in the spring possibly only once a month for a trial.*

➤ **Amenity Management**

- *We had our Christmas and Santa event on December 7<sup>th</sup>; we had great weather and a great night. We had 89 families to see Santa and he met OVER 250 children. Not one resident was turned away and about 400 people were on property for this wonderful event! Reverb Church donated so much and created an amazing experience for all, so thankful for them!*
- *Our Holiday Cookie Exchange was cancelled for lack of registrations.*

MURABELLA

ENVERA INTRUDER REPORT (Pool Deck)

Events for the month  
of:

December/January

Date of Event	Description of Event	Damage	Cost of repairs
n/a		n/a	n/a

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



**904-940-1157**

2.

We are asking all who use the fitness center to take a moment and give us your feedback on what additions would be your choice,

**Cardio machines OR Weight Machines**

Date	Last Name/ Address	CARDIO	WEIGHT
11/21/18	Labanowski 1748 N. CAPPARO DR	✓	✓
11/21/18	Wingate 3921 S. Trapani Dr.	✓	please <del>another</del> elliptical!! 3!
11/21	Nutter Cascadia Ct		✓ - curl bar and weights
11/21	Lynn Poon	✓	✓
<del>11/21</del>	<del>1816 Bonita</del>		✓
11/21	Watkins Toscana Ln		✓ Heavier Dumbbells
11/21	Hernandez Saporita Cir	✓	✓
11/22	DYNARD / POSITANO	✓	✓
11/22	Kadelauer 581 PRC		✓
11/22	Lou Garzia - Analfi		✓
"	Will Simmons - Trapani		✓
11/22	Atwell / N Bellagio		✓
11/22	Roger Carter 367 PRC	✓	✓
11/22	Mike Guncet / CASCADIA		✓
11/22	Michael DESPAIN	✓	
<del>11/22</del>	<del>T. BARRUS</del>	✓	
11/22	TYLER BARRUS		✓
11/22	Morace S. Trapani	✓	✓ Elliptical
11/22	JESSE WOODCOCK		✓
11/22	Kathy Kneee		✓
11/23	Sid Haley	✓	✓
11/23	Michael DeSpain		✓
11/23	Nelson Riva Del Garda	ANOTHER ELLIPTICAL!!!	✓
11/23	Volkovs	✓	✓
11/23	Spielff	✓ bench press	✓
11/23	Blacford Scappo Dr	✓ new pull up	✓ Bench Press
11/23	Wingate		✓
11/23	HUBBARD		✓ Bench Press
****	TOTALS		

D CARDIO Machines = 2012 / WEIGHT Machines = 2006

We are asking all who use the fitness center to take a moment and give us your feedback on what additions would be your choice,

**Cardio machines OR Weight Machines**

Date	Last Name/ Address	CARDIO	WEIGHT
11/24	Michael DeSAIN	✓	
11/24	Mike Meiser		✓
11/24	T & M Rodriguez -	SPIN BIKE	✓
11/24	Sielaft	<del>SPIN</del> SQUAT RACK	✓
11/24	yapao/teranova	<del>SPIN</del> stairmill	squat rack lat pull down ✓
11/24	Ben Roggen	✓	✓ Squat rack please
11/24	Ken Roggen		Squat rack smith machine
11/24	<del>Ken Roggen</del>	<del>SPIN BIKE</del>	
11/24	Ragin N. Capiero		✓
11/24	<del>Ken Roggen</del>	✓ STAIR ✓ Velipt ✓ Stairclimber	
11/24	Deborah Lange	☺	
11/24	Eric Bensca	✓	
11/24	Klaudia Scappo	ew Stairmaster	✓ Bench
11/25			✓ Squat rack
11/25	A. Orta more leg machines	✓	✓ Pull up bar
11/25	Doulette 285 Palazzo		✓
11/25	Thorngate 289 palazzo	✓	✓
11/25	JEFF SOURBIER RIVADELG.	✓	✓
11/25	Mandy E. Positano Ave.		✓
11	B Casa / Termino	✓	
11/25	Walters / Toscana		✓
****	TOTALS	12 ?	13 ?

We are asking all who use the fitness center to take a moment and give us your feedback on what additions would be your choice,

**Cardio machines OR Weight Machines**

Date	Last Name/ Address	CARDIO	WEIGHT
11/23	Watson Toscar		X
11/25	Seaman Brandie	✓ Would love a step climber	
11/26	WILL	<del>✓</del>	WEIGHT
11/26	Mumford, Lisa	✓	✓
11/26	Kris Zelnick		✓
11/26	Ragin		
11/26	Dikard / Postano	✓	✓
11/26	SPURBIE	✓	✓
11/26	KUKAR		✓
11/26	MURAN		✓
11/26	Borsion	✓	
11/26	Katrenek	✓	✓ heavy
11/26	Sleatff	Better pull up bars	✓
11/26	LARRY	✓	✓
11/26	Orellana	PRC	✓
11/26	Cover	belco's	✓
11/26	Watson Toscana		X
11/26	MO'Brien	✓ Upright bike	
11/26	Joe FERTSEK	✓	
11/26	KNEIGHT		✓
11/26	Roy Bresloff		✓
11/27	Tami Miller		✓
11/27	K. Elam	✓	
11/27	Melissa	New ellipticals	
11/27	Debra	Calabria	
11/27	Werry	<del>✓</del>	✓
11/27	Brooke	✓	
****	TOTALS		

Need More Iron

SP/IT<sup>2</sup> eq.

We are asking all who use the fitness center to take a moment and give us your feedback on what additions would be your choice,

**Cardio machines OR Weight Machines**

Date	Last Name/ Address	CARDIO	WEIGHT
11/27	E Bascan	✓	
	Other		
11-27	Pfeifer / Palazzo Cor	✓	✓
11.27	VanDyke 370 Talara Cir	✓	✓
11/28	Mary Zelusnik 226 Cascadia Ct		✓
11-28	Ritchie / PRC	✓	
11-28	ASH		✓
11/28	Bill U., Amalfi Court		✓
11/28	Jeffrey Toscana Lane		✓
11/28	Dubois Plot		✓
11/28	Alfredo Rodriguez	✓ Elliptical ✓	✓
11/28	Claire Mendinsky		✓
11/28	Blacford S cappero		✓
11/28	Eric Bascan	✓	✓
		New gym bar bell → smith machine	
	Isabella ff		✓
	Mireya Benincasa		
****	TOTALS	6	10

## Cardio machines OR Weight Machines

१

## Cardio machines OR Weight Machines

Smith machine	Simon
<del>X</del>	ladder

*FOURTEENTH ORDER OF BUSINESS*

*A.*

TURNBULL CREEK  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Turnbull Creek Community Development District was held Tuesday, November 13, 2018 at 6:00 p.m. at the Murabella Amenity Center, 101 Positano Avenue, St. Augustine, Florida.

Present and constituting a quorum were:

Brian J. Wing	Chairman
Lee Clabots	Vice Chairman
Chuck Labanowski	Supervisor
Wil Simmons	Supervisor
Aage G. Schroder, III	Supervisor

Also Present were:

Ernesto Torres	District Manager
Jennifer Kilinski	District Counsel
Mike Yuro	District Engineer
Mark Insel	Vesta/Amenity Services Group
Dan Fagen	Vesta/Amenity Services Group
Lourens Erasmus	Vesta/Amenity Services Group
Michael Johnson	Duval Landscape Maintenance
Chris Railing	Future Horizon
Andy Howard	Ancient City
8 residents	

The following is a summary of the actions taken at the November 13, 2018 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Torres called the meeting to order at 6:00 p.m. and called the roll.

Mr. Wing stated we want to recognize that this is Aage Schroder's last meeting. Aage has served on this board for at least eight years and served two years as chairman and we want to recognize his service to the residents of our community and acknowledge his hard work and leadership over that time. We will miss you.

Mr. Schroder stated I have learned a lot and it has been an interesting job with tough decisions to be made and I have confidence that the board will make good decisions in the future.

Mr. Wing presented Mr. Schroder with a plaque in appreciation of his service.

## **SECOND ORDER OF BUSINESS**

### **Audience Comments**

There being none, the next item followed.

## **THIRD ORDER OF BUSINESS**

### **Staff Reports (Part 1)**

#### **A. Landscape Manager (Presenter: Duval Landscape)**

Mr. Johnson gave an overview of the work accomplished since the last meeting.

#### **B. Engineer (Presenter: Mike Yuro)**

##### **1. Report**

##### **2. Discussion of 312 N. Bellagio Pond Bank**

Mr. Yuro stated the homeowner at 312 N. Bellagio complained about the pond bank behind their home, it is the end of a pond and several houses are around the corner of the pond. There was not the classic erosion we see, however, what was obvious was the entire pond bank on the inside corner of the pond was poor material. While we were there Lourens was walking out there and was going 8"-12" deep in the mud on the pond bank. My opinion is that there is poor soil in that pond bank that is just holding water and is like a mud bath almost just underneath the grass.

Mr. Wing asked what is the extent?

Mr. Yuro responded it would be 60-70 feet around that corner and come down to the water's edge and that would be at least a couple of feet of material to excavate and put in clean material.

On MOTION by Mr. Clabots seconded by Mr. Labanowski with all in favor the engineer was directed to get estimates for the repair of the pond bank behind 312 N. Bellagio and place it on the priority list of pond banks to be repaired.

##### **3. Discussion of 1925 and 1929 Amalfi Court**

Mr. Yuro stated we have issues with the pond bank in three areas, on either side of 1929 there is erosion and appears to be more of the classic type erosion washing out from the top and it

is getting bigger and creating a channel. There is a drain pipe just inside the homeowner's fence. It could be a yard drain, it could connect to the gutters but it is the kind of 4" pipe that goes under the ground and turns up and it is designed that the water runs and then it comes up and gives a more gentle discharge but on the downstream side of that is where we are having the erosion issue. On the other side between the houses is a much bigger erosion issue that already has a several foot drop in it. That one appears to be like it is starting from underneath. I would put this on the list of the next to be repaired because of the size of the hole. In the past that type of failure has been an indication that an underdrain is necessary to collect that water underneath the ground and get it to the ponds to keep this from happening and is probably what I would recommend.

Mr. Simmons stated I want to make sure we address the cause and not just the symptom.

Mr. Yuro stated if you can determine the cause but here you have fairly poor soils that is contributing to a lot of the issues, it doesn't mean it is the cause of all of them. In this particular area it is not obvious to me why it is happening.

Mr. Wing stated there are two issues, one you don't know the cause but the other appears to be a pipe put in by a homeowner.

Mr. Yuro stated I struggle to point a finger at a resident in that particular case and the reason is all these lots are designed to slope towards the lot line and generally towards the pond. If that pipe wasn't there the water would probably still be getting there. In the first case the erosion is happening right after the location of the pipe discharge. It leads me to conclude that it is likely connected.

Mr. Erasmus stated those two spots were washed out about a year and a half to two years ago. One was so bad the mowers couldn't go around. When the gentleman put his pool in we put more dirt in those holes so that the mowers can continue to use that side of the bank. That issue is not brand new, it has happened in the past. Last time we put in dirt and compacted it as hard as we could with manual labor. The drain is a yard drain sitting close to his pool area. I think when they built the pool they changed the elevation in the backyard, the water was damming between him and his neighbor and the way to get rid of that water I guess was to put in a yard drain.

Mr. Wing stated we don't know if there was any HOA requests or approvals.

Mr. Labanowski stated the HOA is involved with this, the pipe was put in without approval from the ARC so the HOA is involved asking the homeowner to put in a request for that line.

More than likely the HOA will have them remove that pipe so it flows to the front and not the back and that might take care of one issue.

Mr. Schroder stated regardless of what the HOA does if it impacts the CDD property that is our issue and we need to make sure that whatever gets approved they return that back to the proper elevation and sheet flow to the extent possible.

Mr. Wing asked when the HOA gets requests for drainage issues do they consult with the CDD?

Mr. Labanowski stated normally Lourens will say we have an issue with drainage and so forth and if he says they put a pipe in and neighbors said a pipe was put in, it was not put in with approval and it was brought up at the architectural review meeting. They will have to show where it is coming from and where it is going and the HOA will more than likely have them send it to the street and close this line down.

Mr. Wing asked who is going to be responsible for the repair?

Mr. Labanowski stated probably the CDD is going to have to come back and say this is the definite cause, but the board has no way to fine a homeowner. How do you get restitution from the homeowner?

Ms. Kilinski stated it would be the same as you would do with any contractor who would do damage to the district, you would send a demand notice and you could recover fees that way. We have had that in other districts on other pond issues and generally they are pretty agreeable once you sit down and talk about what the legal fees might be, in other words make that recovery especially when you have evidence of impact to the district's improvements.

Mr. Usilton stated I live next door to the homeowner you are talking about and that hole that is back there is not caused by that pipe because that pipe was put in when he put in the pool. That hole was already there but then it was filled in and it immediately rained and washed it away and Lourens came back and put in more dirt. It is still caved in but it was not caused by that pipe.

Mr. Clabots stated I would like Mike to pinpoint as best he can the cause of these issues.

### **C. Future Horizons**

Mr. Torres stated Chris is here to discuss item 11 on the agenda, which is discussion of pond spraying. This came up at the last meeting and you asked Chris to come to see what direction from the board if any from previous guidance we have given with regard to treating the ponds.

Mr. Railing stated I believe you have questions about the guidelines that were taken on last year for water management about the buffers and vegetation buffers. A lot of folks are not happy seeing all the emerging vegetation out of the ponds but falls within the guidelines of what the water management district likes to see but is not the vegetation we want to see in those buffers.

The FWC would like to see more native vegetation in the littoral shelves and buffer zones but they are not aggressive in growth and typically have to be started in an artificial pond like this. We need a decision on what you want to do as far as the littoral zones and buffers, leave the guidelines in place, go back to the old system of eradication or start shifting to more native vegetation and try to stay with the guidelines, which long term is the better option but we have a lot of acreage that would have to be planted artificially initially to get them started. There would be some cost involved in putting in native vegetation. Not only putting in native vegetation but getting rid of a lot of the alligator weed before the plants go in. I will maintain the ponds to whatever you decide on this issue. Any vascular plant growth in the ponds is better than none at all. Aeration is the only thing that has worked to increase microbial action, increase oxygen level and keep organics from building up that will help with the midges. It is an expensive option and would have to be done in stages and set aside X amount of dollars per year for X amount of water bodies and move through the development.

The board directed Mr. Railing to obtain proposals for native vegetation and sub-surface aerators for the next meeting and staff was directed to include in the newsletter a reminder to not over fertilize, don't blow grass clippings into the street even if they are not on a pond.

#### **FOURTH ORDER OF BUSINESS**

#### **Consideration to Extend Ancient City Soccer Agreement (Presenter: Ernesto Torres)**

Mr. Torres stated Mr. Howard from Ancient City is here to ask the board for an extension into next season.

Mr. Howard stated thank you for the opportunity to set up the trial, from our perspective it was very successful. The only negative we had under my management was we had an illegal car parked at Pescara with one of the parents parking on the grass verge by the side of the car park. We had a complaint and I offer sincere apologies I do try to observe that closely but in this case I didn't spot that one car. Other than that we didn't have a parking issue. We would like your consideration in our use of the area through the 2019 season. We would like to ask for consideration to try to prune the general playing surface during the season and to bring in two

porta-potties to the car park area at Ancient City Soccer's expense that will be maintained on a weekly basis and will be removed at the end of the season. We would like to be able to use the Murabella field at the far end if we have an uptick in demand to run the older age group on Saturday morning for one or two games while Pescara is being used for the younger age group. We would work closely with Mark to make sure we didn't get in anyone's way. We would like to be able to enter into the mymirabella.com to have visibility of the Ancient City Soccer offering. For the longer term view we would like to ask for consideration of the ground on Messina Drive that joins Porta Rose Circle and skirts the soccer field at the northeast end to provide the field with more usable parking space and use the field for more than just soccer.

Mr. Wing stated I did see a lot of positive comments from kids and parents.

Mr. Clabots stated parking is an issue, I have seen cars parked in the handicap spots without a handicap sticker on them and I have seen people parking SUVs on the corner and making the corners hard to navigate. I think you are going to have to pay more attention to parking.

Mr. Simmons asked Mark, what is your take because I know you want to use the amenity field for all the kids. What is the current status? Is the field to capacity or do we have room?

Mr. Insel stated it all depends on how many teams and how many people are coming in. We have our amenity soccer; our contract gives us the sole rights for programming events. We have amenity flag and amenity soccer and it is twice a year for both. They use those fields they take up minimal space and have no needs like this. We have an amenity soccer league that plays out there not to mention residents if you want to go out there. It is similar to the swim team we do this and the rest of the residents would lose their opportunity to use it. It is not packed all the time.

Mr. Fagan stated over the years we have grown our youth program and our sweet spot is the recreation. Whereas CAA and Ancient City is more competitive, but we have 33 teams over 300 youths from 5 – 14 residents who use that field for that purpose. A number of years ago we did practices here and did games at Heritage Landing because we have had issues with the turf so many years ago the board said you can't use the field because of the turf so they are paying \$5 additional to play games at Heritage Landing. We have over 300 residents using that field for practices, you have the need and I wouldn't want it to impede the program that is already successful here.

Mr. Wing stated the only conflict might be resident groups or men's soccer and my guess it is something that can be worked out.

Mr. Simmons stated if the space is there and not being utilized we should accommodate them.

Mr. Labanowski stated you may have an issue with the porta-potties because there are kids out here who tip them over and that would create an issue. Also we have to worry about the residents during the hot season that smell the porta-potties.

Mr. Torres stated we experienced the manual liability forms, and it was somewhat challenging. I would ask if there is any way that the process be automated?

Mr. Howard stated yes in our administration process we don't have that demand but we can build it into our software program so a World Golf Village resident applying to play they can get that form as part of the check-out process.

Mr. Torres asked can you tell me the 2019 season dates?

Mr. Howard stated I don't have the date yet but we would start toward the end of February/early March and to through to mid-May and then late August to early November but I will confirm that dates within the next seven days.

Mr. Erasmus stated from November to early March the landscapers only mow once a month and any request for additional mowing would be an additional expense.

Ms. Kilinski stated we will need to supplement the license agreement with some of these other considerations but that can be done by an addendum to the existing contract.

On MOTION by Mr. Wing seconded by Mr. Clabots with all in favor the agreement with Ancient City Soccer was approved through 2019 season; spring (February – May) and Fall (August – November) pending coordination with legal counsel, Vesta staff and Lourens.

## **FIFTH ORDER OF BUSINESS**

### **Ratification of Agreement with Dual Asphalt (Presenter: Ernesto Torres)**

Mr. Torres stated this is a placeholder because we have not received Duval's signed agreement at this point. At the last meeting we had a sinkhole in the soccer field we were going to address and we had approval not to exceed \$10,000. Lourens received three bids and we also consulted with Mike Yuro during the process and we selected the lowest bidder that was Florida Carter and upon receiving our agreement they amended the agreement with a pen throughout basically did not want to warranty their work. At that point we pursued Duval Asphalt and that is where we are at this point. As soon as we receive our agreement back we will be under contract.

Mr. Labanowski stated if they can't get started right away we need to put up a more permanent barrier to keep someone from falling in the hole.

## **SIXTH ORDER OF BUSINESS**

### **Consideration of Proposal for Website Compliance (Presenter: Ernesto Torres)**

#### **A. VGlobal Tech**

#### **B. Unicorn Web Development, LLC**

Mr. Torres stated at the last meeting I brought the VGlobal Tech proposal in the amount of a one-time fee of \$1,750 to bring the website into compliance and you requested I obtain more bids. We have provided the Unicorn proposal and that is a one-time fee of \$2,495.

Ms. Kilinski stated federal regulations were promulgated in 2015/2016 for ADA compliance for websites for Title 1, title 2 and Title 3 entities. Those rules were put on the shelf with the new administration so there are not any federal rules that exist on ADA compliance for technology. There was a rash of lawsuits starting on the west coast that had different outcomes in terms of what ADA accessibility requires. About eight months ago South Florida got brought into several lawsuits and those were settled. Your district was included in the settlement agreement, any district we represented was included by that particular plaintiff by that particular lawyer. It never got to court, there has not been a determination on what ADA compliant is but what we are hearing and what some courts have ruled in other states is that those rules should have been passed and ADA compliance is required in technology. Special districts are a Title 2 entity, similar to cities and counties and because we are hearing about more lawsuits coming out with new plaintiffs, we are recommending every district as is your insurance company for coverage to go ahead and start making moves towards making these all ADA compliant. VGlobal Tech is doing a number of the websites. Part of the advantage of using VGlobal Tech we have already negotiated a master services agreement for all the districts that are already on board with VGlobal Tech. It is a fairly complicated agreement because we are making sure that all the ADA regulations now and going forward are included within those parameters.

Mr. Torres stated in this community you have two websites, the CDD website where we post the agenda packages, budget, audits and then you have murrabella.com that we post our community events. What is not clear right now if those websites also have to be converted. There can be more changes to follow but we will be in line with the set up for this one.

On MOTION by Mr. Wing seconded by Mr. Simmons with four in favor and Mr. Schroder opposed the agreement with VGlobal Tech in the amount of \$1,750 was approved.

Mr. DelBene stated the Department of Justice recently removed their recommendation for ADA compliance for Title 2. What exactly is being updated from a compliance standpoint since there is no federal or state standard for ADA compliance under Title 2?

Ms. Kilinski stated not only have we done a ton of research regarding the issue but there is also an 11<sup>th</sup> circuit opinion stating that Title 2 entities are required to bring technology into ADA compliance. It has been all over the news, which is what really spurred this first-year lawyer to get his aunt to file lawsuits all of the state to make a few million dollars pretty quickly and again it is public entities. Unfortunately, our insurance carrier has provided that every district that it covers needs to come into compliance within 18 months or they are considering not covering the district in the event of a lawsuit. It is not something we are really exercising as an option. There are things that people are doing that would be less and we will bring back in January rules of procedure that pertain to a definition of what meeting materials is. You may see less information on the district's website, only what is required by Chapter 189 so you are not having to deal with voluminous documents and conversion to ADA but I don't think there is an option if you were to have a lawsuit to not at least start looking at making those changes.

Mr. DelBene stated this is insulating us from potential lawsuits but also putting us in compliance with our insurance carrier who said if you don't do this we are not going to defend.

Ms. Kilinski stated right.

Mr. DelBene asked what is being added or subtracted?

Ms. Kilinski stated it is not adding. There are two different buckets of ADA compliance that pertains to website. One, is what you think of sort of the skeleton of the website it's font, characters and if you have pictures they have to have descriptive terms associated with them so if I'm blind and have it going through a reader it is telling me in the right order what the website entails. Even takes into account the way your text reads, not left and right but up and down. There is a skeleton of the website they build on ADA compliant format they can also be updated as regulations may come into fruition in a couple years. The second is the documents that get uploaded for our website will have to be in PDF/A format, again what that means if I were to take

an agenda package and put it in my reader it will read it to me. Those are the two structural changes to the website to make it ADA compliant.

## **SEVENTH ORDER OF BUSINESS**

### **Discussion of HOA Contributions (Presenter: Ernesto Torres)**

Mr. Simmons stated I'm concerned about what was said at the last HOA meeting. At one time they had \$100,000 for the CDD, \$100,000 for themselves. They detailed what they have spent and done for us. They are proposing to increase their fees by \$30. I want to know how much money is left there but the implication is that the HOA fee is going up because of the money that they have to given to the CDD. We bent over backwards to make sure the CDD fees stayed the same and I don't think it is fair for them to come in and raise their fee and attribute it to us. Whatever funds they have for us they should give it to us, we are a separate entity and we should be able to manage this. All of us sitting here have the ability to manage that. If not then keep the money and don't raise the fees.

Mr. Clabots stated as the then treasurer of the HOA we crafted that design. It was \$100,000 HOA would keep for its purposes and \$100,000 for investment and up to \$100,000 to provide moneys for worthwhile projects in the Murabella Community that the HOA might spend money on. It was not designed to say CDD here is \$100,000, it was designed to say, are there projects that are worth spending that money on such as covers for the playground equipment and things like that. If the HOA suggested that they are going to raise fees because they are giving us that money I don't know where that comes from, I think that is a misrepresentation of the original intent of that motion by the HOA board. I don't know where it comes from.

Mr. Labanowski stated the main reason for the increase is because over the past four years we have had \$9,000 deficit spending every year. Disregard the \$100,000 that is set aside and the savings, disregard the \$100,000 that has been set aside for possible community improvements. We have been \$9,000 deficit spending and that is the reason for the increase. Also we have other issues with the property management company and that will probably be changing. If it was said that the increase is due to the CDD that was mistaken.

Mr. Abush stated I am on the HOA board and I was one of the people that made that statement and the reason that statement was made is the way the budget was presented to up by the management company. It included a line item that was over \$11,000 that contributed to the deficit and that \$11,000 was a contribution the HOA was going to make to the CDD to support

different events that were going to be run here. If you looked at the way the budget was constructed and presented to us \$11,000 over 1,000 homes is at least a \$10 increase for everybody in the HOA. All I tried to say is that is where that money is going to go based on the budget that was put together. \$10 of the \$30 increase was money that was going to go to the CDD. The additional moneys we put in there is that now that we are built out we are not building our funds we are depleting our funds every year in the HOA. This \$100,000 or whatever the number is, is going to eventually deplete to zero because when you are running negative that is what happens. The president of the HOA didn't like the fact that we were running negative every month so he said we should contribute and not run negative every month and account for different things that happen. One of the reasons was because we didn't want to continue to take money out of our savings.

Mr. Simmons stated I have no problem with that, the only things I'm saying is if you have a deficit that says you can't afford to take on more responsibility, but you can't say that contributing to the CDD is justification of the increase.

Mr. Clabots stated I have always believed that the HOA should pay for community activities. The CDD picked it up because the HOA wasn't up and running at the time but the activities and events for the community are really an HOA function. The way the HOA amassed \$300,000 is that every home that got completed here a portion of your settlement went over to the HOA. Since all the homes are built the HOA is not going to get that income. I agree with Wil you can choose to overspend your budget every year and you can take it out of these funds and that is your choice as a board. If you don't want to take it out of those funds then you need to increase the HOA fees to the residents that live here, but it has nothing to do with what the HOA contributes to the CDD for events. I thought the HOA should pay for them and manage the events because I don't think that is CDD business. We haven't changed that structure but that contribution to events is the HOA's responsibility and any implication that the fees have to go up because the CDD needs money or isn't doing its job isn't right.

A resident stated I don't see how the HOA can manage the events because they are tied in with Vesta and Vesta is tied into the CDD.

Mr. Wing stated the HOA can coordinate with Vesta for using the facilities.

## **EIGHTH ORDER OF BUSINESS**

### **Consideration of Resolution 2019-01 Election of Officers (Presenter: Ernesto Torres)**

On MOTION by Mr. Labanowski seconded by Mr. Wing with all in favor Resolution 2019-01 adding Ariel Lovera as an assistant secretary was approved.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-02  
Authorizing and Approving Change of  
Designated Registered Agent and Registered  
Office (Presenter: Jennifer Kilinski)**

On MOTION by Mr. Wing seconded by Mr. Labanowski with all in favor Resolution 2019-02 designating Jennifer Kilinski as registered agent was approved.

**TENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-03  
Amending the Fiscal Year 2018 Capital  
Reserve Budget (Presenter: Ernesto Torres)**

Mr. Torres stated Resolution 2019-03 will transfer funds into the capital reserves, for FY18 we need to add \$115,000 to cover the expenses in capital reserves.

Mr. Schroder stated I would ask that “are” be changed to “is” in section one.

On MOTION by Mr. Simmons seconded by Mr. Labanowski with all in favor Resolution 2019-03 was approved as amended.

**ELEVENTH ORDER OF BUSINESS**

**Discussion of Pond Spraying (Presenter:  
Ernesto Torres)**

This item taken earlier in the meeting.

**TWLEFTH ORDER OF BUSINESS**

**Staff Reports (Part 2)**

**A. Attorney (Presenter: Jennifer Kilinski)**

There being none, the next item followed.

**B. Manager – (Presenter: Ernesto Torres)**

There being none, the next item followed.

**C. Operations Manager (ASG) (Presenter: Lourens Erasmus)**

**1. Report**

A copy of the field operations report was included in the agenda package.

## **2. Consideration of Proposals for Pool Furniture**

Mr. Erasmus stated the cheapest option is to have the pool furniture refurbished and in the reserve study there is money to do it. This company has done work for us in other CDDs and they do quality work.

On MOTION by Mr. Wing seconded by Mr. Clabots with all in favor the proposal from Coastal Carolina Supply in the amount of \$21,596 to refurbish the pool furniture was approved.

## **3. Consideration of Fitness Room Equipment/Flooring**

Staff will prioritize replacement of the fitness equipment and bring the recommendation to the next meeting.

### **D. Amenity Center Update (Presenter: Mark Insel)**

#### **1. Report**

A copy of the amenity center management report was included in the agenda package.

### **THIRTEENTH ORDER OF BUSINESS      Approval of Consent Agenda (Presenter: Ernesto Torres)**

- A. Approval of Minutes of the September 11, 2018 Meeting**
- B. Balance Sheet as of September 30, 2018 and Statement of Revenues & Expenditures for the Period Ending September 30, 2018; Month-to-Month Income Statement; Assessment Receipt Schedule**
- C. Approval of Check Register**

On MOTION by Mr. Simmons seconded by Mr. Labanowski with all in favor the consent agenda items were approved.

### **FOURTEENTH ORDER OF BUSINESS      Other Business**

There being none, the next item followed.

**FIFTEENTH ORDER OF BUSINESS      Supervisor's Requests and Audience Comments**

Mr. Schroder stated I have enjoyed my time on the board, I appreciate the plaque and will be in the audience in the future.

A resident asked do we cut the crape myrtles in January? Not only will they bloom better but it will make the neighborhood look better.

Mr. Wing stated they are supposed to be cut back.

Mr. Erasmus stated they normally don't cut the crape myrtles back, they lift them up from the ground when they start leaning down.

Mr. Wing stated ask them what they would charge to trim them back.

**SIXTEENTH ORDER OF BUSINESS      Next Scheduled Meeting – January 8, 2019 at 6:00 p.m.**

Mr. Wing stated our next meeting is January 8, 2019.

On MOTION by Mr. Simmons seconded by Mr. Clabots with all in favor the meeting adjourned at 8:27 p.m.
---

---

Secretary/Assistant Secretary

---

Chairman/Vice Chairman

*B.*

# *Turnbull Creek*

## *Community Development District*

*Unaudited Financial Reporting*  
*November 30, 2018*

*Turnbull Creek*  
**Community Development District**  
**Combined Balance Sheet**  
November 30, 2018

	Governmental Fund Types			Totals
	General	Debt Service	Capital Projects	(Memorandum Only)
				2019
<b>Assets:</b>				
Cash - Wells Fargo	\$0	---	---	\$56,447
Cash - Hancock Bank	\$167,095	---	---	\$167,095
Investments:				
Due From General Fund	---	\$22,682	---	\$22,682
Investment - SBA	\$41	---	---	\$41
Investment-General Account	\$75,913	---	---	\$75,913
<b>Series 2015 A1-A2</b>				
Interest A1	---	\$0	---	\$0
Interest A2	---	---	---	\$0
Revenue	---	\$36,127	---	\$36,127
Reserve A1	---	\$389,742	---	\$389,742
Reserve A2	---	\$108,009	---	\$108,009
Prepayment A1	---	\$210	---	\$210
Prepayment A2	---	\$24,519	---	\$24,519
Construction	---	---	\$1	\$1
COI	---	---	\$2,667	\$2,667
<b>Series 2015 B1-B2</b>				
Revenue B	---	\$2,893	---	\$2,893
Reserve B1	---	\$32,190	---	\$32,190
Reserve B2	---	\$9,584	---	\$9,584
Prepayment B1	---	\$167	---	\$167
Prepayment B2	---	\$2,669	---	\$2,669
Construction	---	---	\$102	\$102
<b>Series 2016</b>				
Sinking	---	\$6	---	\$6
Reserve	---	\$118,354	---	\$118,354
Redemption	---	---	---	\$0
Revenue	---	\$8,107	---	\$8,107
Prepayment	---	\$3,891	---	\$3,891
Interest	---	\$4	---	\$4
Prepaid Expenses	\$493	---	---	\$493
Assessment Receivable	\$47,943	\$44,121	---	\$92,064
<b>Total Assets</b>	<b>\$291,485</b>	<b>\$803,276</b>	<b>\$2,770</b>	<b>\$1,153,978</b>
<b>Liabilities:</b>				
Accounts Payable	\$8,090	---	---	\$19,726
Due to Debt Service 2016	\$10,484	---	---	\$10,484
<b>Fund Balances:</b>				
Restricted for Debt Service	---	\$803,276	---	\$803,276
Restricted for Capital Projects	---	---	\$2,770	\$2,770
Nonspendable	\$493	---	---	\$493
Unassigned	\$272,418	---	---	\$309,139
<b>Total Liabilities and Fund Equity</b>	<b>\$291,485</b>	<b>\$803,276</b>	<b>\$2,770</b>	<b>\$1,153,978</b>

*Turnbull Creek  
Community Development District  
General Fund  
Statement of Revenues & Expenditures  
For the Period ending November 30, 2018*

Adopted Budget	Prorated Thru 11/30/18	Actual Thru 11/30/18	Variance
-------------------	------------------------------	----------------------------	----------

**Revenues:**

Maintenance Assessments	\$1,126,178	\$89,153	\$89,153	\$0
Interest/Miscellaneous	\$13,575	\$2,263	\$2,090	(\$173)
Amenities Revenue	\$2,000	\$333	\$178	(\$155)
Interfund Transfer In	\$34,240	\$0	\$0	\$0

**Total Revenues**

\$1,175,993	\$91,749	\$91,421	(\$328)
-------------	----------	----------	---------

**Expenditures:**

**Administrative**

Supervisor Fees	\$7,000	\$1,167	\$1,000	\$167
FICA Expense	\$536	\$89	\$77	\$13
Engineering (Yuro & Associates, LLC)	\$13,000	\$1,083	\$750	\$333
Arbitrage (Grau)	\$3,000	\$0	\$0	\$0
Dissemination (Prager Sealy)	\$2,200	\$367	\$217	\$150
Trustee (US Bank)	\$12,667	\$4,357	\$4,357	\$0
Attorney (HGS)	\$40,000	\$3,333	\$104	\$3,229
Tax Roll Assessments (GMS)	\$5,000	\$5,000	\$5,000	\$0
Annual Audit (Grau and Assoc)	\$3,525	\$0	\$0	\$0
Management Fees (GMS)	\$45,000	\$7,500	\$7,500	\$0
Information Technology (GMS)	\$1,600	\$267	\$267	\$0
Telephone	\$450	\$75	\$99	(\$24)
Postage	\$1,100	\$183	\$71	\$112
Printing & Binding	\$2,500	\$417	\$612	(\$196)
Insurance (FIA)	\$8,816	\$8,816	\$8,014	\$802
Legal Advertising	\$1,400	\$233	\$72	\$162
Other Current Charges	\$1,300	\$217	\$177	\$40
Office Supplies	\$170	\$28	\$22	\$7
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0

**Administrative Expenses**

\$149,439	\$33,307	\$28,513	\$4,794
-----------	----------	----------	---------

**Amenity Center**

Insurance (FIA)	\$15,664	\$15,664	\$14,240	\$1,424
Pest Control (Turner Pest Control)	\$2,673	\$446	\$185	\$261
Repairs & Replacements	\$48,800	\$8,133	\$4,879	\$3,254
Recreational Passes	\$600	\$100	\$195	(\$95)
Office Supplies	\$1,025	\$171	\$140	\$31
Other Current Charges	\$300	\$50	\$0	\$50
Permit Fees (Pool, ASCAP/BMI/SEASAC)	\$1,850	\$358	\$358	\$0

**Utilities**

Water & Sewer (STCUD)	\$10,500	\$1,750	\$1,670	\$80
Electric (FPL)	\$33,510	\$5,585	\$5,705	(\$120)
Telephone/Internet (Comcast)	\$3,800	\$633	\$0	\$633

*Turnbull Creek  
Community Development District  
General Fund  
Statement of Revenues & Expenditures  
For the Period ending November 30, 2018*

	Adopted Budget	Prorated Thru 11/30/18	Actual Thru 11/30/18	Variance
<b><u>Amenity Center Cont'd.</u></b>				
<b><u>Management Contracts</u></b>				
<i>Lifeguards/Pool Monitors (ASG)</i>	\$33,166	\$0	\$0	\$0
<i>Facility Monitor (ASG)</i>	\$28,737	\$4,790	\$4,790	(\$0)
<i>Facility Management (ASG)</i>	\$61,285	\$10,214	\$10,214	\$0
<i>Facility Attendants (ASG)</i>	\$17,510	\$2,918	\$2,918	(\$0)
<i>Field Operations (ASG)</i>	\$70,015	\$11,669	\$8,669	\$3,000
<i>Facility Maintenance (ASG)</i>	\$49,440	\$8,240	\$8,240	\$0
<i>Pool Maintenance (ASG)</i>	\$14,729	\$2,455	\$2,455	(\$0)
<i>Pool Chemicals</i>	\$11,000	\$1,833	\$1,631	\$202
<i>Janitorial Services (ASG)</i>	\$9,064	\$1,511	\$1,511	\$0
<i>Refuse Service (Advance Disposal)</i>	\$8,124	\$1,354	\$1,530	(\$176)
<i>Security - ENVERA</i>	\$6,093	\$1,016	\$986	\$30
<i>Special Events</i>	\$9,000	\$4,696	\$4,696	\$0
<i>Program Director</i>	\$2,575	\$429	\$417	\$13
<b><u>Amenity Center Expenses</u></b>	<b>\$439,460</b>	<b>\$84,015</b>	<b>\$75,427</b>	<b>\$8,587</b>
<b><u>Grounds Maintenance</u></b>				
<i>Streetlighting (FPL)</i>	\$36,000	\$6,000	\$5,962	\$38
<i>Lake Maintenance (Future Horizons)</i>	\$7,740	\$1,290	\$1,290	\$0
<i>Landscape Maintenance (Duval Landscape)</i>	\$299,573	\$49,929	\$52,979	(\$3,050)
<i>Landscape Contingency</i>	\$30,700	\$5,117	\$0	\$5,117
<i>Irrigation Repairs</i>	\$6,000	\$1,000	\$765	\$235
<i>Capital Reserves</i>	\$207,081	\$0	\$0	\$0
<b><u>Grounds Maintenance Expenses</u></b>	<b>\$587,094</b>	<b>\$63,336</b>	<b>\$60,996</b>	<b>\$2,340</b>
<b><u>Total Expenses</u></b>	<b>\$1,175,993</b>	<b>\$180,658</b>	<b>\$164,936</b>	<b>\$15,722</b>
<b><u>Excess Revenues (Expenditures)</u></b>	<b>\$0</b>		<b>(\$73,515)</b>	
<b><u>Fund Balance - Beginning</u></b>	<b>\$0</b>		<b>\$346,426</b>	
<b><u>Fund Balance - Ending</u></b>	<b>\$0</b>		<b>\$272,911</b>	

*Turnbull Creek  
Community Development District  
General Fund  
Month By Month Income Statement  
FY 2019*

	<i>October</i>	<i>November</i>	<i>December</i>	<i>January</i>	<i>February</i>	<i>March</i>	<i>April</i>	<i>May</i>	<i>June</i>	<i>July</i>	<i>August</i>	<i>September</i>	<i>Total</i>
<b><u>Revenues:</u></b>													
<i>Maintenance Assessments</i>	\$0	\$89,153	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$89,153
<i>Interest/Miscellaneous</i>	\$62	\$2,028	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,090
<i>Amenities Revenue</i>	\$155	\$23	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$178
<i>Interfund Transfer In</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b><i>Total Revenues</i></b>	<b>\$217</b>	<b>\$91,205</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$91,421</b>
<b><u>Expenditures:</u></b>													
<b><u>Administrative</u></b>													
<i>Supervisor Fees</i>	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
<i>FICA Expense</i>	\$0	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77
<i>Engineering</i>	\$750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$750
<i>Arbitrage</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Dissemination</i>	\$133	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$217
<i>Trustee</i>	\$4,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,357
<i>Attorney</i>	\$104	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$104
<i>Tax Roll Assessments</i>	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
<i>Annual Audit</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Management Fees</i>	\$3,750	\$3,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,500
<i>Computer Time</i>	\$133	\$133	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$267
<i>Telephone</i>	\$82	\$17	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99
<i>Postage</i>	\$44	\$27	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$71
<i>Printing &amp; Binding</i>	\$565	\$47	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$612
<i>Insurance</i>	\$8,014	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,014
<i>Legal Advertising</i>	\$0	\$72	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$72
<i>Other Current Charges</i>	\$121	\$56	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$177
<i>Office Supplies</i>	\$21	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22
<i>Dues, Licenses &amp; Subscriptions</i>	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
<b><i>Administrative Expenses</i></b>	<b>\$23,250</b>	<b>\$5,263</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$28,513</b>
<b><u>Amenity Center</u></b>													
<i>Insurance</i>	\$14,240	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,240
<i>Pest Control</i>	\$0	\$185	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$185
<i>Repairs &amp; Replacements</i>	\$1,660	\$3,219	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,879
<i>Recreational Passes</i>	\$0	\$195	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$195
<i>Office Supplies</i>	\$0	\$140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140
<i>Other Current Charges</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Permit Fees</i>	\$358	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$358
<b><u>Utilities</u></b>													
<i>Water &amp; Sewer</i>	\$887	\$782	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,670
<i>Electric</i>	\$2,959	\$2,746	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,705
<i>Telephone/Cable/Internet</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

*Turnbull Creek*  
**Community Development District**  
**General Fund**  
*Month By Month Income Statement*  
*FY 2019*

	<i>October</i>	<i>November</i>	<i>December</i>	<i>January</i>	<i>February</i>	<i>March</i>	<i>April</i>	<i>May</i>	<i>June</i>	<i>July</i>	<i>August</i>	<i>September</i>	<i>Total</i>
<b><u>Amenity Center Cont'd.</u></b>													
<b><u>Management Contracts</u></b>													
<i>Pool Monitors/Lifeguards</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Facility Monitor (1,550 and 2,325)</i>	\$2,395	\$2,395	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,790
<i>Facility Management (5,107.08)</i>	\$5,107	\$5,107	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,214
<i>Facility Attendants (1,459.17)</i>	\$1,459	\$1,459	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,918
<i>Field Operations (4,334.58)</i>	\$4,335	\$4,335	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,669
<i>Facility Maintenance (4,120)</i>	\$4,120	\$4,120	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,240
<i>Pool Maintenance (1,227.42)</i>	\$1,227	\$1,227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,455
<i>Pool Chemicals (815.59 and 1,333.57)</i>	\$816	\$816	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,631
<i>Janitorial Services (755.33)</i>	\$755	\$755	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,511
<i>Refuse Service</i>	\$764	\$766	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,530
<i>Security - Envera (470)</i>	\$493	\$493	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$986
<i>Special Events</i>	\$3,379	\$1,317	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,696
<i>Program Director (208.33)</i>	\$208	\$208	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$417
<b><u>Amenity Center Expenses</u></b>	<b>\$45,161</b>	<b>\$30,058</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$75,427</b>
<b><u>Grounds Maintenance</u></b>													
<i>Street lighting</i>	\$2,991	\$2,971	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,962
<i>Lake Maintenance (\$645.00)</i>	\$645	\$645	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,290
<i>Landscape Maintenance (\$26,489.41)</i>	\$26,489	\$26,489	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$52,979
<i>Landscape Contingency</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<i>Irrigation Repairs</i>	\$0	\$765	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$765
<i>Capital Reserves</i>	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b><u>Grounds Maintenance Expenses</u></b>	<b>\$30,125</b>	<b>\$30,871</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$60,996</b>
<b><u>Total Expenses</u></b>	<b>\$98,537</b>	<b>\$66,191</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$164,936</b>
<b><u>Excess Revenues (Expenditures)</u></b>	<b>(\$98,320)</b>	<b>\$25,014</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$73,515)</b>

**Turnbull Creek**  
**Community Development District**  
**Debt Service Fund - Series 2015A1-A2**  
**Statement of Revenues & Expenditures**  
**For the Period ending November 30, 2018**

<i>Adopted Budget</i>	<i>Prorated Thru 11/30/18</i>	<i>Actual Thru 11/30/18</i>	<i>Variance</i>
---------------------------	---------------------------------------	-------------------------------------	-----------------

**Revenues:**

<i>Interest Income</i>	\$300	\$300	\$2,476	\$2,176
<i>Assessments</i>	\$989,969	\$78,156	\$78,156	\$0
<i>Prepayments A1</i>	\$0	\$0	\$0	\$0
<i>Prepayments A2</i>	\$0	\$0	\$0	\$0

<b><i>Total Revenues</i></b>	\$990,269	\$78,456	\$80,632	\$2,176
------------------------------	-----------	----------	----------	---------

**Expenditures**

**Series 2015A-1**

<i>Interest 11/1</i>	\$183,059	\$183,059	\$182,887	\$173
<i>Principal Prepayment 11/1</i>	\$0	\$0	\$5,000	(\$5,000)
<i>Interest 5/1</i>	\$183,059	\$0	\$0	\$0
<i>Principal 5/1</i>	\$415,000	\$0	\$0	\$0

**Series 2015A-2**

<i>Interest 11/1</i>	\$57,831	\$57,831	\$57,356	\$475
<i>Principal Prepayment 11/1</i>	\$0	\$0	\$0	\$0
<i>Interest 5/1</i>	\$57,831	\$0	\$0	\$0
<i>Principal 5/1</i>	\$95,000	\$0	\$0	\$0
<i>Special Call 5/1</i>	\$0	\$0	\$0	\$0

<b><i>Total Expenditures</i></b>	\$991,781	\$240,891	\$245,243	(\$4,353)
----------------------------------	-----------	-----------	-----------	-----------

<b><i>Excess Revenues (Expenditures)</i></b>	(\$1,512)	(\$162,435)	(\$164,611)	(\$2,177)
--	-----------	-------------	-------------	-----------

**Other Sources (Uses)**

<i>Operating Transfer In (Out)</i>	\$0	\$0	\$0	\$0
------------------------------------	-----	-----	-----	-----

<b><i>Total Other Sources(Uses)</i></b>	\$0	\$0		
---	-----	-----	--	--

<b><i>Net Change in Fund Balance</i></b>	(\$1,512)		(\$164,611)	
--	-----------	--	-------------	--

<b><i>Fund Balance - Beginning</i></b>	\$257,026		\$764,067	
--	-----------	--	-----------	--

<b><i>Fund Balance - Ending</i></b>	\$255,514		\$599,456	
-------------------------------------	-----------	--	-----------	--

**Turnbull Creek**  
**Community Development District**  
**Debt Service Fund - Series 2015B1-B2**  
**Statement of Revenues & Expenditures**  
**For the Period ending November 30, 2018**

<i>Adopted Budget</i>	<i>Prorated Thru 11/30/18</i>	<i>Actual Thru 11/30/18</i>	<i>Variance</i>
---------------------------	---------------------------------------	-------------------------------------	-----------------

**Revenues:**

<i>Interest Income</i>	\$0	\$0	\$244	\$244
<i>Assessments</i>	\$79,318	\$6,260	\$6,260	\$0
<i>Prepayments B1</i>	\$0	\$0	\$0	\$0
<i>Prepayments B2</i>	\$0	\$0	\$0	\$0

<b><i>Total Revenues</i></b>	<b>\$79,318</b>	<b>\$6,260</b>	<b>\$6,503</b>	<b>\$244</b>
------------------------------	-----------------	----------------	----------------	--------------

**Expenditures**

**Series 2015B-1**

<i>Interest 11/1</i>	\$20,125	\$20,125	\$20,025	\$100
<i>Principal Prepayment 11/1</i>	\$0	\$0	\$0	\$0
<i>Interest 5/1</i>	\$20,125	\$0	\$0	\$0
<i>Principal 5/1</i>	\$20,000	\$0	\$0	\$0

**Series 2015B-2**

<i>Interest 11/1</i>	\$5,913	\$5,913	\$5,913	\$0
<i>Principal Prepayment 11/1</i>	\$0	\$0	\$5,000	(\$5,000)
<i>Interest 5/1</i>	\$5,913	\$0	\$0	\$0
<i>Principal 5/1</i>	\$5,000	\$0	\$0	\$0

<b><i>Total Expenditures</i></b>	<b>\$77,075</b>	<b>\$26,038</b>	<b>\$30,938</b>	<b>(\$4,900)</b>
----------------------------------	-----------------	-----------------	-----------------	------------------

<b><i>Excess Revenues (Expenditures)</i></b>	<b>\$2,243</b>	<b>(\$19,778)</b>	<b>(\$24,434)</b>	
--	----------------	-------------------	-------------------	--

**Other Sources (Uses)**

<i>Operating Transfer In (Out)</i>	\$0	\$0	\$0	\$0
------------------------------------	-----	-----	-----	-----

<b><i>Total Other Sources(Uses)</i></b>	<b>\$0</b>	<b>\$0</b>		
---	------------	------------	--	--

<b><i>Net Change in Fund Balance</i></b>	<b>\$2,243</b>	<b>(\$24,434)</b>		
--	----------------	-------------------	--	--

<b><i>Fund Balance - Beginning</i></b>	<b>(\$2,069)</b>	<b>\$75,210</b>		
--	------------------	-----------------	--	--

<b><i>Fund Balance - Ending</i></b>	<b>\$174</b>	<b>\$50,776</b>		
-------------------------------------	--------------	-----------------	--	--

**Turnbull Creek**  
**Community Development District**  
**Debt Service Fund - Series 2016**  
**Statement of Revenues & Expenditures**  
**For the Period ending November 30, 2018**

	<i>Adopted Budget</i>	<i>Prorated Thru 11/30/18</i>	<i>Actual Thru 11/30/18</i>	<i>Variance</i>
<b><u>Revenues:</u></b>				
<i>Interest Income</i>	\$0	\$0	\$632	\$632
<i>Assessments</i>	\$286,688	\$22,682	\$22,682	\$0
<i>Prepayments</i>	\$0	\$0	\$0	\$0
<b><i>Total Revenues</i></b>	<b>\$286,688</b>	<b>\$22,682</b>	<b>\$23,314</b>	<b>\$632</b>
<b><u>Expenditures</u></b>				
<b><u>Series 2016</u></b>				
<i>Interest 11/1</i>	\$72,280	\$72,280	\$72,280	\$0
<i>Interest 5/1</i>	\$72,280	\$0	\$0	\$0
<i>Principal 5/1</i>	\$144,000	\$0	\$0	\$0
<i>Special Call 5/1</i>	\$0	\$0	\$0	\$0
<b><i>Total Expenditures</i></b>	<b>\$288,559</b>	<b>\$72,280</b>	<b>\$72,280</b>	<b>\$0</b>
<b><i>Excess Revenues (Expenditures)</i></b>	<b>(\$1,871)</b>	<b>(\$49,598)</b>	<b>(\$48,966)</b>	
<b><u>Other Sources (Uses)</u></b>				
<i>Operating Transfer In/(Out) (1)</i>	\$0	\$0	\$0	\$0
<i>Transfer Out to Escrow Agent</i>	\$0	\$0	\$0	\$0
<b><i>Total Other Sources(Uses)</i></b>	<b>\$0</b>		<b>\$0</b>	
<b><i>Net Change in Fund Balance</i></b>	<b>(\$1,871)</b>		<b>(\$48,966)</b>	
<b><i>Fund Balance - Beginning</i></b>	<b>\$83,379</b>		<b>\$202,010</b>	
<b><i>Fund Balance - Ending</i></b>	<b>\$81,508</b>		<b>\$153,044</b>	

*Turnbull Creek*  
*Community Development District*  
*Capital Projects Fund*  
*Statement of Revenues & Expenditures*  
*For the Period ending November 30, 2018*

	<i>Series</i> <i>2015A-1 &amp; A-2</i>	<i>Series</i> <i>2015B-1 &amp; B-2</i>	<i>Series</i> <i>2016</i>	<i>Total</i>
<b><u>Revenues:</u></b>				
<i>Interest Income</i>	\$9	\$0	\$8	\$17
<b><i>Total Revenues</i></b>	<b>\$9</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9</b>
<b><u>Expenditures</u></b>				
<i>Capital Outlay (1) - Series 2016</i>	\$0	\$0	\$0	\$0
<i>Capital Outlay - Series 2015A-1-A2</i>	\$0	\$0	\$0	\$0
<i>Capital Outlay - Series 2015 B-1-B2</i>	\$0	\$0	\$0	\$0
<i>Cost of Issuance</i>	\$0	\$0	\$0	\$0
<b><i>Total Expenditures</i></b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b><i>Excess Revenues (Expenditures)</i></b>	<b>\$9</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9</b>
<b><u>Other Sources (Uses)</u></b>				
<i>Operating Transfer In</i>	\$0	\$0	\$0	\$0
<b><i>Total Other Sources(Uses)</i></b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b><i>Net Change in Fund Balance</i></b>	<b>\$9</b>	<b>\$0</b>	<b>\$0</b>	<b>\$9</b>
<b><i>Fund Balance - Beginning</i></b>	<b>\$2,660</b>	<b>\$101</b>	<b>\$0</b>	<b>\$2,761</b>
<b><i>Fund Balance - Ending</i></b>	<b>\$2,668</b>	<b>\$102</b>	<b>\$0.00</b>	<b>\$2,770</b>

**Turnbull Creek**  
**Community Development District**  
**Capital Reserve Funds**  
*Statement of Revenues & Expenditures*  
*For the Period ending November 30, 2018*

	<i>Adopted Budget</i>	<i>Prorated Thru 11/30/18</i>	<i>Actual Thru 11/30/18</i>	<i>Variance</i>
<b><u>Revenues:</u></b>				
<i>Capital Reserve Funding - Transfer In</i>	\$207,081	\$0	\$0	\$0
<b><i>Total Revenues</i></b>	<b>\$207,081</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b><u>Expenditures</u></b>				
<i>Capital Outlay</i>	\$329,411	\$33,600	\$33,600	\$0
<i>Repair and Replacements</i>	\$0	\$0	\$0	\$0
<b><i>Total Expenditures</i></b>	<b>\$329,411</b>	<b>\$33,600</b>	<b>\$33,600</b>	<b>\$0</b>
<b><i>Excess Revenues (Expenditures)</i></b>	<b>(\$122,330)</b>		<b>(\$33,600)</b>	
<b><i>Fund Balance - Beginning</i></b>	<b>\$227,472</b>		<b>\$70,321</b>	
<b><i>Fund Balance - Ending</i></b>	<b>\$105,142</b>		<b>\$36,721</b>	

## *Turnbull Creek Community Development District FY 2019 Assessement Receipts Summary*

# UNITS ASSESSED	TOTAL ASSESSED	SERIES 2005A 2015 A1-A2 DEBT ASSESSED	SERIES 2006A 2016 DEBT ASSESSED	SERIES 2015 B1-2 DEBT ASSESSED	FY12 O&M ASSESSED
---------------------	-------------------	--	--	---	----------------------

CERTIFIED TAX ROLL	959	2,478,962.18	987,239.09	286,504.77	79,069.42	1,126,148.91
--------------------	-----	--------------	------------	------------	-----------	--------------

TAX ROLL RECEIPTS						
DATE RECEIVED	ST JOHNS CO. DIST.	TOTAL RECEIVED	SERIES 2005 2015 A1- A2 DEBT RECEIVED	SERIES 2006A 2016 DEBT RECEIVED	SERIES 2015 B1-2 DEBT RECEIVED	O&M RECEIVED

11/7/18	1	24,266.28	9,663.97	2,804.56	774.00	11,023.75
11/19/18	2	66,448.03	26,462.72	7,679.70	2,119.44	30,186.17
11/27/18	3	105,535.99	42,029.38	12,197.27	3,366.18	47,943.15
12/28/18	4	253,745.68	101,053.44	29,326.53	8,093.53	115,272.19

[illegible]

<b>TOTAL TAX ROLL RECEIPTS</b>	<b>449,995.98</b>	<b>179,209.52</b>	<b>52,008.04</b>	<b>14,353.17</b>	<b>204,425.25</b>
--------------------------------	-------------------	-------------------	------------------	------------------	-------------------

<b>PERCENT COLLECTED</b>	18.15%	18.15%	18.15%	18.15%	18.15%
--------------------------	--------	--------	--------	--------	--------

*Turnbull Creek*  
*Community Development District*  
*Long Term Debt Report*

<b>Series 2015A1-A2 Special Assessment Refunding Bonds</b>	
Interest Rate:	4.190%
Maturity Date:	5/1/2035
Reserve Fund Definition:	50% Max Annual Debt
Reserve Fund Requirement:	\$495,258
Reserve Fund Balance:	\$497,751
Bonds outstanding - 4/30/2015	\$13,375,000
Less: May 2, 2016 (Principal)	(\$475,000)
Less: May 2, 2016 (Prepayment -A2)	(\$15,000)
Less: November 1, 2016 (Prepayment -A1)	(\$10,000)
Less: November 1, 2016 (Prepayment -A2)	(\$5,000)
Less: May 1, 2017 (Principal-A1)	(\$395,000)
Less: May 1, 2017 (Principal-A2)	(\$90,000)
Less: May 1, 2017 (Prepayment-A2)	(\$10,000)
Less: November 1, 2017 (Prepayment -A1)	(\$15,000)
Less: November 1, 2017 (Prepayment -A2)	(\$5,000)
Less: May 1, 2018 (Principal-A1)	(\$405,000)
Less: May 1, 2018 (Principal-A2)	(\$90,000)
Less: November 1, 2018 (Principal-A1)	(\$5,000)
Current Bonds Outstanding	\$11,855,000

<b>Series 2015B1-B2 Pond Bank Reconstruction Special Assessment Bonds</b>	
Interest Rate:	4.450%
Maturity Date:	5/1/2045
Reserve Fund Definition:	50% Max Annual Debt
Reserve Fund Requirement:	\$41,378
Reserve Fund Balance:	\$41,774
Bonds outstanding - 4/30/2015	\$1,280,000
Less: May 2, 2016 Principal B1	(\$20,000)
Less: May 2, 2016 Principal B2	(\$5,000)
Less: May 1, 2017 (Principal-B1)	(\$20,000)
Less: May 1, 2017 (Principal-B2)	(\$5,000)
Less: November 1, 2017 (Prepayment-B1)	(\$5,000)
Less: May 1, 2018 (Principal-B1)	(\$20,000)
Less: May 1, 2018 (Principal-B2)	(\$5,000)
Less: November 1, 2018 (Principal-B2)	(\$5,000)
Current Bonds Outstanding	\$1,195,000

<b>Series 2016 Special Assessment Refunding and Revenue Bonds</b>	
Interest Rate:	3.700%
Maturity Date:	11/1/2037
Reserve Fund Definition:	40% Max Annual Debt
Reserve Fund Requirement:	\$115,142
Reserve Fund Balance:	\$117,975
Bonds outstanding - 5/31/2016	\$4,196,000
Less: May 1, 2017 Principal	(\$135,000)
Less: May 1, 2018 Principal	(\$139,000)
Current Bonds Outstanding	\$3,922,000

*C.*

# Turnbull Creek Community Development District

## Check Run Summary

December 31, 2018

<i>Fund</i>	<i>Date</i>	<i>Check No.s</i>	<i>Amount</i>
<i>Payroll</i>	11/14/19	50625-50629	\$ 923.50
		<i>Subtotal</i>	\$ 923.50
<u><i>General Fund</i></u>			
<i>Wells Fargo</i>			
<i>Accounts Payable</i>	11/8/19	3114	\$ 633.22
		<i>Subtotal</i>	\$ 633.22
<i>Hancock Bank</i>			
<i>Accounts Payable</i>	11/8/19	734-741	\$ 11,562.96
	11/21/19	742-750	\$ 27,498.17
	12/13/19	751-765	\$ 33,857.22
	12/20/19	766-771	\$ 3,326.70
		<i>Subtotal</i>	\$ 76,245.05
<u><i>Capital Reserve Fund</i></u>			
<i>Accounts Payable</i>	11/8/19	77-78	\$ 13,873.69
	12/13/19	79-80	\$ 19,725.90
	12/21/19	81	\$ 10,797.95
		<i>Subtotal</i>	\$ 44,397.54
<i>Total</i>			\$ 122,199.31

BR040M-A                      CHECKS WRITTEN LISTING                      AS OF 11/30/2018                      RUN 1/01/2019                      PAGE 1  
 CMPY-001 TURNBULL CREEK CDD                      BANK-P                      TURNBULL CREEK PR

CHECK#	TYPE	SYSTEM	CHECK DATE	CHECK AMT	EMP/CUS/VEN#	DESCRIPTION
050625	R	PR	11/14/2018	184.70	15	LELAND G CLABOTS
050626	R	PR	11/14/2018	184.70	12	CHARLES A LABANOWSKI
050627	R	PR	11/14/2018	184.70	6	AAGE SCHRODER, III
050628	R	PR	11/14/2018	184.70	14	WILLIAM SIMMONS
050629	R	PR	11/14/2018	184.70	13	BRIAN J WING
BANK TOTAL				923.50		
COMPANY TOTAL				923.50		

TURN TURNBULL CREEK BPEREGRINO

# Attendance Sheet

District Name: Turnbull Creek CDD

Board Meeting Date: November 13, 2018

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

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

Approved for Payment:

  
District Manager Signature

NOV 13, 2018  
Date

**PLEASE RETURN COMPLETED FORM BERNADETTE PEREGRINO**

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/08/18	00338	11/05/18 11052018	201811 300-10100-10000	CLOSE WELLS FARGO ACCOUNT	*	633.22	
TURNBULL CREEK CDD							633.22 003114
TOTAL FOR BANK A						633.22	

TURN TURNBULL CREEK BPEREGRINO

**Turnbull Creek**  
**COMMUNITY DEVELOPMENT DISTRICT**

*General Fund*

**Check Request**

Date	Amount	Authorized By
November 5, 2018	\$ 633.22	Ernesto Torres

Payable to:

Turnbull Creek CDD
--------------------

Date Check Needed:

Budget Category:

ASAP	1-300-10100-10000
------	-------------------

Intended Use of Funds Requested:

Close out Wells Fargo General Fund
(Attach supporting documentation for request.)

\*\*\* CHECK DATES 11/01/2018 - 12/31/2018 \*\*\* 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 #
11/08/18	00054	10/31/18 PW58206	201811 330-57200-44900		*	765.93	
		NOV REFUSE					
				ADVANCED DISPOSAL			765.93 000734
11/08/18	00055	11/01/18 1143839	201811 330-57200-51100		*	195.00	
		PROXCARDS					
				ATLANTIC COMPANIES, INC.			195.00 000735
11/08/18	00309	10/22/18 36372	201810 310-51300-49000		*	74.20	
		PLAQUE WITH FRAME					
				CROWN TROPHY			74.20 000736
11/08/18	00277	11/01/18 183215	201810 320-53800-46600		*	4,664.08	
		OCT LANDSCAPE BALANCE					
				DUVAL LANDSCAPE MAINTENANCE LLC			4,664.08 000737
11/08/18	00269	6/01/18 670967	201807 330-57200-34500		*	1,179.00	
		7/1/18-9/30/18 MONITORING					
				ENVERA			1,179.00 000738
11/08/18	00205	10/31/18 56237	201810 320-53800-46800		*	645.00	
		OCT LAKE MAINTENANCE					
				FUTURE HORIZONS INC			645.00 000739
11/08/18	00016	11/01/18 243	201811 310-51300-34000		*	3,750.00	
		NOV MANAGEMENT FEES					
		11/01/18 243	201811 310-51300-35100		*	133.33	
		NOV INFORMATION TECH					
		11/01/18 243	201811 310-51300-31300		*	83.33	
		NOV DISSEMINATION SERVICE					
		11/01/18 243	201811 310-51300-51000		*	.48	
		OFFICE SUPPLIES					
		11/01/18 243	201811 310-51300-42000		*	8.15	
		POSTAGE					
		11/01/18 243	201811 310-51300-42500		*	47.10	
		COPIES					
		11/01/18 243	201811 310-51300-41000		*	17.36	
		TELEPHONE					
				GOVERNMENTAL MANAGEMENT SERVICES			4,039.75 000740
11/08/18	00338	11/05/18 11052018	201811 300-10100-10000		*	633.22	
		CLOSE WELLS FARGO ACCOUNT					
		11/05/18 11052018	201811 300-10100-10000		V	633.22-	
		CLOSE WELLS FARGO ACCOUNT					
				TURNBULL CREEK CDD			.00 000741

TURN TURNBULL CREEK BPEREGRINO



\*\*\* CHECK DATES 11/01/2018 - 12/31/2018 \*\*\* 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 #
12/13/18	00251	11/26/18 891	201811 330-57200-49400	CHRISTMAS LIGHT INSTALL	*	1,580.00	
				ANYTHING UNDER THE SUN SERVICES LLC			1,580.00 000753
12/13/18	00088	11/26/18 53958	201811 330-57200-63100	BACKFLOW TEST	*	240.00	
				BOB'S BACKFLOW & PLUMBING CO, INC			240.00 000754
12/13/18	00341	12/07/18 1001	201812 330-57200-49400	SANTA CLAUSE	*	400.00	
				DONALD J. NOVAK			400.00 000755
12/13/18	00277	11/16/18 183367	201811 320-57200-43400	IRRIGATION REPAIRS	*	765.00	
				DUVAL LANDSCAPE MAINTENANCE LLC			765.00 000756
12/13/18	00016	12/01/18 244	201812 310-51300-34000	DEC MANAGEMENT FEE	*	3,750.00	
		12/01/18 244	201812 310-51300-35100	DEC INFORMATION TECH	*	133.33	
		12/01/18 244	201812 310-51300-31300	DEC DISSEMINATION SERVICE	*	83.33	
		12/01/18 244	201812 310-51300-51000	DEC OFFICE SUPPLIES	*	23.37	
		12/01/18 244	201812 310-51300-42000	DEC POSTAGE	*	13.63	
		12/01/18 244	201812 310-51300-42500	DEC COPIES	*	212.85	
				GOVERNMENTAL MANAGEMENT SERVICES			4,216.51 000757
12/13/18	00015	11/20/18 103854	201810 310-51300-31500	OCT GENERAL COUNSEL	*	104.00	
				HOPPING GREEN & SAMS			104.00 000758
12/13/18	00015	9/20/18 102771	201808 310-51300-31500	AUG MONTHLY MEETING	*	1,539.22	
				HOPPING GREEN & SAMS			1,539.22 000759
12/13/18	00041	12/01/18 13129558	201812 330-57200-46500	DEC POOL MAINTENANCE	*	792.51	
		12/01/18 13129558	201812 330-57200-46500	FUEL	*	38.62	
				POOLSURE			831.13 000760
12/13/18	00311	10/31/18 349538	201810 330-57200-49400	POPCORN FOR MOVIE NIGHT	*	2.12	

TURN TURNBULL CREEK BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/31/18		349538	201810 330-57200-49400		*	3.73	
			MOVIE FOR MOVIE NIGHT				
10/31/18		349538	201810 330-57200-49400		*	6.37	
			COSTUME PARADE SUPPLIES				
10/31/18		349538	201810 330-57200-49400		*	10.00	
			PRIZE FOR CUSTOME CONTEST				
10/31/18		349538	201810 330-57200-49400		*	11.98	
			FOOD FOR WINE TASTING				
10/31/18		349538	201810 330-57200-49400		*	15.68	
			PRIZE FOR COSTUME CONTEST				
10/31/18		349538	201810 330-57200-63100		*	16.02	
			FUEL				
10/31/18		349538	201810 330-57200-63100		*	18.67	
			FUEL				
10/31/18		349538	201810 330-57200-49400		*	19.51	
			HALLOWEEN SUPPLIES				
10/31/18		349538	201810 330-57200-49400		*	20.25	
			HAY BALES				
10/31/18		349538	201810 330-57200-49400		*	29.65	
			FOOD FOR WINE TASTING				
10/31/18		349538	201810 330-57200-63100		*	29.86	
			SPRAY PAINT/PVC PLUMBING				
10/31/18		349538	201810 330-57200-49400		*	48.14	
			HALLOWEEN SUPPLIES				
10/31/18		349538	201810 330-57200-49400		*	53.27	
			HALLOWEEN SUPPLES				
10/31/18		349538	201810 330-57200-51000		*	70.00	
			CONSTANT CONTACT				
10/31/18		349538	201810 330-57200-49400		*	74.45	
			HALLOWEEN SUPPLIES				
10/31/18		349538	201810 330-57200-49400		*	97.73	
			HALLOWEEN SUPPLIES				
10/31/18		349538	201810 330-57200-63100		*	212.72	
			GYM WIPES				
10/31/18		349538	201810 330-57200-63100		*	275.48	
			SMITH CONTROLLERS				
VESTA PROPERTY SERVICES, INC.						1,015.63	000762
12/13/18	00311	12/01/18	350112 201812 330-57200-34000	DEC FACILITY MANAGER	*	5,107.08	
		12/01/18	350112 201812 330-57200-34300	DEC FACILITY ATTENDANTS	*	1,459.17	
		12/01/18	350112 201812 330-57200-34100	DEC FIELD OPS MANAGER	*	4,334.58	
		12/01/18	350112 201812 330-57200-46400	DEC POOL MAINTENANCE	*	1,227.42	

TURN TURNBULL CREEK BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/01/18		350112	201812 330-57200-34200	DEC JANITORIAL SERVICES	*	755.33	
12/01/18		350112	201812 330-57200-34800	DEC FACILITY MONITOR	*	2,394.76	
12/01/18		350112	201812 330-57200-34400	DEC COMMON GROUNDS SRVCS	*	4,120.00	
12/01/18		350112	201812 320-53800-46600	DEC PET WASTE DISPOSAL	*	1,525.00	
12/01/18		350112	201812 330-57200-34700	DEC PROGRAM DIRECTOR	*	208.33	
VESTA PROPERTY SERVICES, INC.							21,131.67 000763
12/13/18	00285	11/27/18 S36795	201811 330-57200-63100	BALANCE	*	223.13	
WEATHER ENGINEERS, INC							223.13 000764
12/13/18	00302	11/27/18 2284	201810 310-51300-31100	OCT PROFESSIONAL SERVICES	*	750.00	
YURO & ASSOCIATES, LLC							750.00 000765
12/20/18	00269	12/01/18 675714	201812 300-15500-10000	1/1/19-3/31/18 MONITORING	*	1,479.00	
ENVERA							1,479.00 000766
12/20/18	00205	11/30/18 56559	201811 320-53800-46800	NOV LAKE MAINTENANCE	*	645.00	
FUTURE HORIZONS INC							645.00 000767
12/20/18	00004	11/01/18 I0310734	201811 310-51300-48000	NOTICE MEETING 11/13/18	*	71.80	
THE ST. AUGUSTINE RECORD							71.80 000768
12/20/18	00039	12/11/18 5559543	201812 330-57200-46600	DEC PEST CONTROL	*	110.00	
TURNER PEST CONTROL							110.00 000769
12/20/18	00039	12/11/18 5561323	201812 330-57200-46600	DEC PEST CONTROL	*	75.00	
TURNER PEST CONTROL							75.00 000770
12/20/18	00311	11/30/18 350493	201811 330-57200-63100	TOILET PAPER/BLEACH	*	406.70	
		11/30/18 350493	201811 330-57200-49400	HOLLOWEEN FAIR SUPPLIES	*	10.35	
		11/30/18 350493	201811 330-57200-63100	ELECTRICAL CORDS	*	22.37	

TURN TURNBULL CREEK BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/30/18	350493	201811	330-57200-49400	CHRISTMAS MAILBOX	*	26.74	
11/30/18	350493	201811	330-57200-63100	TRAFFIC PAINT	*	46.80	
11/30/18	350493	201811	330-57200-63100	EVENT HATS	*	60.37	
11/30/18	350493	201811	330-57200-51000	CONSTANT CONTACT	*	70.00	
11/30/18	350493	201811	330-57200-63100	STEP STOOL & TOOLS	*	71.32	
11/30/18	350493	201811	330-57200-63100	SUPPLIES	*	231.25	
----- VESTA PROPERTY SERVICES, INC. -----							945.90 000771
TOTAL FOR BANK C						76,245.05	
TOTAL FOR REGISTER						76,878.27	

TURN TURNBULL CREEK BPEREGRINO



**Advanced  
Disposal**

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

Pay By Phone: 1-877-720-1583  
Phone PIN: 202002290000

**RETURN SERVICE REQUESTED**

000415 000000287



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](http://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](http://www.AdvancedDisposal.com).

Thank you for your business!

**Account Information**

Account Number PW002229  
Site Number 0000  
Invoice Date October 31, 2018  
Invoice Number PW0000058206

**Account Summary**

Previous Balance \$763.67  
Payments/Adjustments -\$763.67  
Current Invoice Amount \$765.93

**Amount Due \$765.93**  
**Due Date Upon Receipt**

**Invoice Breakdown**

Current \$765.93  
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

PW181024I001.txt-829-000000287

**Previous Balance**

10/09/18 LOCKBOX AUTOMATED

-\$763.67

**\$763.67**

**Payments and Adjustments**

**-\$763.67**

**CUSTOMER PO: 0**

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

1-33-572-449  
54

Date	Description	Reference	Qty	Unit Price	Amount
------	-------------	-----------	-----	------------	--------

**1.00 - 6.00YD:COMM FL TRASH (001)**

10/31/18	FUEL SURCHARGE	SC41054	1.00	82.44	82.44
10/31/18	ENVIRONMENTAL FEE	SC41053	1.00	109.68	109.68
10/31/18	TRASH STANDARD		1.00	457.00	457.00

SERVICE:  
11/01/18-11/30/18

**1.00 - 0.50YD:COMM RL RECYCLING SINGLE STREAM (002)**

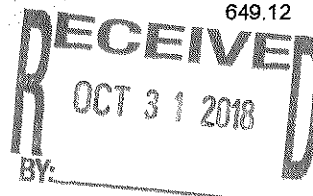
10/31/18	FUEL SURCHARGE-NF	SC41056	1.00	4.69	4.69
10/31/18	ENVIRONMENTAL FEE-NF	SC41055	1.00	6.24	6.24
10/31/18	TRASH STANDARD		1.00	26.00	26.00

SERVICE - NT:  
11/01/18-11/30/18

St Johns South Comm FF

649.12

32.46



**How to Pay Your Bill**

**Online Bill Pay**

Great for regular payments

Visit [www.advanceddisposal.com/billpay](http://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	<input type="checkbox"/> VISA	
		<input type="checkbox"/> MASTER CARD	
SIGNATURE	EXP. DATE	<input type="checkbox"/> AMERICAN EXP.	
		<input type="checkbox"/> DISCOVER	

ACCOUNT # PW002229	INVOICE # PW0000058206	AMT. ENCLOSED
INVOICE TOTAL \$765.93	BALANCE DUE \$765.93	

PW 002229 0000 103118 0000058206 00076593 00076593 5



**Advanced  
Disposal**

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

PW181024I001.txt-831-000000287

**Account Information**

Account Number	PW002229
Site Number	0000
Invoice Date	October 31, 2018
Invoice Number	PW0000058206

**Current Charges (Continued)**



2

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>	<u>Amount</u>
	SITE TOTAL				718.51
10/31/18	C ADMIN FEE	SC41822	1.00	7.00	7.00
10/31/18	COMPLIANCE AND BUSINESS IMPACT CHARGE	SC41823	1.00	38.16	38.16
	St Johns South Comm FF		45.16		2.26
	<b>Current Charges Amount Due</b>				<b>\$765.93</b>
					<b>\$765.93</b>



# 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

1143839 1054134 80330

UPON RECEIPT

000

11/01/18 11/01/18

▼ TEAR HERE ▼

UNITS	U/M	ITEM/DESCRIPTION	DISC.	UNIT PRICE	AMOUNT
		Invoice#: 1143839			
		Invoice DT: 11/01/18			1.33.572.511
		Contract#: 80330-1INS			55
50	EA	HID-1326LMSMV		3.90	195.00
		PROXCARD II, STD 26BIT			
		Subtotal			195.00
		Tax #: 62-8011957594-3			
		Total Due On 11/19/18			195.00

RECEIVED  
NOV 06 2018  
BY: \_\_\_\_\_

You can now pay your bill online, visit us at [www.atlanticcompanies.net](http://www.atlanticcompanies.net)

\*VERY IMPORTANT: Please test your system monthly!

Visit us online at [www.atlanticcompanies.net](http://www.atlanticcompanies.net) for online access to pay bills etc



Atlantic Companies

dba Atlantic Security

1714 Cesery Boulevard

Jacksonville, Florida 32211

(904) 743-8444

Lic. EF0001226 • Lic. LU405163 • Lic. EF20000570

\* PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT.



11792 San Jose Blvd  
Jacksonville, FL 32223

RECEIVED  
NOV 15 2018

BY: .....

<b>Invoice</b>	<b>36372</b>
<b>Order Date:</b>	<b>10/22/2018</b>
<b>Phone #:</b>	<b>(904) 260-4871</b>
<b>email:</b> <b>crownjacksonville@gmail.com</b>	

<b>Bill To</b>
GMS Sarah Sweeting 940-5850 x 402

<b>Ship To</b>
Governmental Management Services Turnbull Creek Sarah Sweeting 475 West Town Place Suite 114 1.31.513.49 309

S.O. No.	P.O. No.	Terms	Order Due Date	Delivery/Comments
10539			10/22/2018	UPS

Quantity	Order #	Crown #	Description	Rate	Amount
1	RW600		8" x 10" Rosewood Piano Finish Plaque with Metal Frame ENGR: *Repeat Design Setup - See attached template. ENG: see attached	65.00	65.00
1	SHIPPING OUT...		SHIPPING CHARGES OUTBOUND to Attn: Sarah Sweeting Governmental Management Services 475 West Town Place - Suite 114 St. Augustine, FL 32092	9.20	9.20
1	Proof		Proof Design Emailed for Approval to: ssweeting@gmsnf.com	0.00	0.00

*A \$25 fee will be charged on all returned checks.  
All Sales are FINAL - No Returns or Refunds  
10% Late Fee Charged on Accounts >30 Days Past Due*

**THANK YOU FOR SELECTING CROWN TROPHY!**  
Visit Our Websites:  
[www.CrownTrophy.com](http://www.CrownTrophy.com) ~ [www.SignsByCrown.com](http://www.SignsByCrown.com)

<b>Subtotal</b>	\$74.20
<b>Sales Tax (7.0%)</b>	\$0.00
<b>Total</b>	\$74.20
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$74.20

**DUVAL LANDSCAPE MAINTENANCE LLC**

7011 BUSINESS PARK BLVD N  
JACKSONVILLE, FL 32256

**INVOICE**

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

INVOICE DATE	INVOICE #
11/1/2018	183215

RECEIVED  
NOV 05 2018

BY: .....

1-32-538-466  
277

DUE DATE
12/16/2018

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance - October	20,300.33
Invoice 183004 Oct. paid	-20,300.33
Amount owed due to compensation increase (October 1, 2018 - September 20, 2019)	4,664.08

<b>TOTAL</b>	<b>\$4,664.08</b>
<b>PAYMENTS</b>	<b>\$0.00</b>
<b>BALANCE DUE</b>	<b>\$4,664.08</b>

E-mail
accounting@duvallandscape.com

Phone #
904-900-1127

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

## Statement

Date  
10/31/2018

Customer Number  
400208

Due Date  
11/10/2018

Amount Due  
1,179.00

Page 1

Customer Name	Customer Number	P.O. Number	Statement Date	Due Date
Murabella	400208		10/31/2018	11/10/2018

Date	Invoice	Description	Amount	Balance Due
Murabella, 3970 Pacetti Rd, Saint Augustine, FL				
06/01/2018	670967	Alarm Monitoring Services	1,479.00	1,179.00

### IMPORTANT MESSAGES

Important Numbers to Know:

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

Please pay before your account is cancelled for non-payment. Call 561-910-3984 for copies

1.33.572.345  
7/1/18-9/30/18  
269

RECEIVED  
NOV 06 2018  
BY: \_\_\_\_\_

Current	OVER 30 DAY	OVER 60 DAY	OVER 90 DAY	Balance Due
0.00	0.00	0.00	1,179.00	1,179.00

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

Return Service Requested

## Statement

Date  
10/31/2018

Customer Number  
400208

Due Date  
11/10/2018

Amount Due  
1,179.00

Net Due: 1,179.00

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

\*\*\*\*\*MIXED AADC 440 12032 1 MB 0.424  
011872  
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



**Future Horizons, Inc.**

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

**INVOICE**

Invoice Number: 56237  
Invoice Date: Oct 31, 2018  
Page: 1

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

**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

1.32.538.468  
205

Customer ID	Customer PO	Payment Terms	
Turnbull01	Per Contract	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		12/15/18

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services within Turnbull creek for the month of October, 2018	645.00	645.00
<div>RECEIVED NOV 06 2018 BY: _____</div>				
Subtotal				645.00
Sales Tax				
Freight				
Total Invoice Amount				645.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>645.00</b>

Check/Credit Memo No:

Overdue invoices are subject to finance charges.

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

# Invoice

Invoice #: 243  
Invoice Date: 11/1/18  
Due Date: 11/1/18  
Case:  
P.O. Number:

**Bill To:**

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

REC'D NOV 05 2018

Description	Hours/Qty	Rate	Amount
Management Fees - November 2018 1.31.513.34		3,750.00	3,750.00
Information Technology - November 2018 1.31.513.35		133.33	133.33
Dissemination Agent Services - November 2018 1.31.513.313		83.33	83.33
Office Supplies 1.31.513.51		0.48	0.48
Postage 1.31.513.42 16		8.15	8.15
Copies 1.31.513.425		47.10	47.10
Telephone 1.31.513.41		17.36	17.36
Total			\$4,039.75
Payments/Credits			\$0.00
Balance Due			\$4,039.75

**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

10/31/2018

Invoice #

53407

**Invoice**

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

<b>Job At</b>
Murabella CCD Various Addresses 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 32258

P.O. Number	Terms	Due Date
	Net 30	11/30/2018

Serviced	Description	Quantity	Price Each	Amount
10/23/2018	1.5" Apollo RPLF4A SN# 754277 Labor 2 Men: called out to repair leaking device, upon arriving located leak on #1 riser side, cut out damaged piping, plumbed in new piping, flushed and all working properly upon leaving.	1.5	135.00	202.50
	Piping & Materials 1-33-572-631 88	1	35.00	35.00
<div>RECEIVED</div> <div>NOV 1 2018</div> <div>BY: .....</div>				

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

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

<b>Total</b>	\$237.50
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$237.50

# St. Johns County Utility Department Backflow Device Test Report

*CUSTOMER COPY*

COMPANY: Murabella LLC

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- St Augustine FL 32092  
Clubhouse

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

MANUFACTURER: Apollo MODEL: RPLF4A SERIAL #: 754277

GAUGE MANUF Midwest 835 Serial# 04072167 TYPE OF SERVICE: Potable

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	opened at: <u>2.4</u> or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	Air inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>7.4</u> psi	Outlet shut-off valve: <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>1.7</u> psi	Check valve: leaked <input type="checkbox"/> or held at _____ psi
<input checked="" type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input checked="" type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm(s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input checked="" type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disc, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> sprint, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

REMARKS: repaired piping on #1 riser side

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: Matthew Smith Cert#: V02-17-10852 DATE: 10/23/2018

Testers Signature: Matthew Smith

THIS ASSEMBLY:



☒ PASSED

☐ FAILED

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2018/2019 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.: 72391			Date Invoiced: 10/01/2018
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/03/2018: \$175.00

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

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



**Turnbull Creek Community Development District**

~~Mr. Michael Eckert~~ *Ms. Jennifer Kulinski*  
Hopping, Green & Sams, P.A.  
119 South Monroe Street, Suite 300  
Tallahassee, FL 32301

2. Telephone: (850) 222-7500  
3. Fax: (850) 224-8551  
4. Email: ~~m.eckert~~ *jenk*@hgslaw.com  
5. Status: Independent  
6. Governing Body: Elected  
7. Website Address: www.turnbullcreekcdd.com  
8. County(ies): St. Johns  
9. Function(s): Community Development  
10. Boundary Map on File: 09/11/2009  
11. Creation Document on File: 07/27/2004  
12. Date Established: 06/28/2004  
13. Creation Method: Local Ordinance  
14. Local Governing Authority: St. Johns County  
15. Creation Document(s): County Ordinances 2004-47 and 2006-77  
16. Statutory Authority: Chapter 190, Florida Statutes  
17. Authority to Issue Bonds: Yes  
18. Revenue Source(s): Assessments  
19. Most Recent Update: 10/09/2017

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

Registered Agent's Signature: *[Signature]* Date 11/14/18

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

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

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

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: ☐ Denied: ☐ Reason: \_\_\_\_\_

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

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

**Rick Scott**  
GOVERNOR



**Cissy Proctor**  
EXECUTIVE DIRECTOR

**To:** All Special District Registered Agents  
**From:** Jack Gaskins Jr., Special District Accountability Program  
**Date:** October 1, 2018  
**Subject:** Fiscal Year 2018/2019 Annual State Fee and Update Requirement  
**Post-Marked Due Date is December 3, 2018**

---

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

### **The Purpose of the Annual State Fee**

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

### **The Purpose of Reviewing the Special District's Profile**

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

### **Reminders**

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

The recently updated *Florida Special District Handbook* ([www.FloridaJobs.org/SpecialDistrictHandbook](http://www.FloridaJobs.org/SpecialDistrictHandbook)) covers general operating procedures for special districts. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

**(TURN OVER FOR INSTRUCTIONS)**

**DUVAL LANDSCAPE MAINTENANCE LLC**7011 BUSINESS PARK BLVD N  
JACKSONVILLE, FL 32256**INVOICE**

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

INVOICE DATE	INVOICE #
11/1/2018	183291

RECEIVED  
NOV 14 2018

BY: .....

1-32-538-406  
277

DUE DATE
12/16/2018

DESCRIPTION	AMOUNT
Monthly Landscape Maintenance - November	24,964.41

TOTAL	\$24,964.41
PAYMENTS	\$0.00

<b>BALANCE DUE \$24,964.41</b>
--------------------------------

E-mail
accounting@duvallandscape.com

Phone #
904-900-1127



Invoice Number	Invoice Date	Account Number
6-367-94983	Nov 13, 2018	[REDACTED]

Page  
1 of 2

**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

Internet: fedex.com

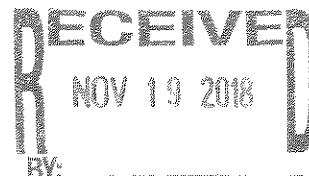
**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$18.76
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$18.76</b>

1.31.513.42  
2

You saved \$4.38 in discounts this period!

Other discounts may apply.

**FedEx News!**

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

Detailed descriptions of surcharges can be located at [fedex.com](http://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.

Invoice Number	Invoice Amount	Account Number
6-367-94983	USD \$18.76	[REDACTED]

**Remittance Advice**

Your payment is due by Nov 28, 2018



0037500 01 AB 0.405 \*\*AUTO T2 0 1316 32092-364939 -C01-P37537-11



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



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



60008160013280

1316-01-00-0037500-0001-0064538



**Security101**  
Protecting People, Property & Profits

Security 101 - Jacksonville  
8110 Cypress Plaza Dr  
Suite 304  
Phone: 904-260-9101  
Fax: 904-260-9105  
Website: www.Security101.com

**Date:** 11/8/2018  
**Proposal #** 102989.0  
**Proposal Title:** box sale - honeywell ssa renewal  
**Sales Rep:** Tammy DeLeon  
**Phone:**  
**Email:** tdeleon@security101.com

## Estimate

Bill to: Mura Bella Amenity Center  
101 West Positano Avenue  
St. Augustine, FL 32092

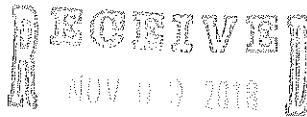
Ship to: Attn: Mark Insel  
Mura Bella Amenity Center  
101 West Positano Avenue  
St. Augustine, FL 32092

Proposal to renew the Honeywell "software support agreement" that is due to expire on 12/2/18, this will renew the agreement thru 12/2/19.

Qty	Mfg Part No	Description	Each	Total
1	SSAPWPE	Annual Standard Software Support Agreement Pro-Watch Professional Edition Includes support for (1) Server License, (1) Concurrent User License, (1) Concurrent Badging License, (32) Reader License	889.28	889.28

Terms: 50% upon Deposit  
50% upon Equipment Received

Sub-Total: 889.28  
Tax: 57.81  
Total: 947.09



1.33-572-631  
119

BY: .....

Needs  
Tax exempt  
form

\_\_\_\_\_  
Security101 Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
Mura Bella Amenity Center Representative

\_\_\_\_\_  
Date

\_\_\_\_\_  
P.O. Number

The above persons represent that they are authorized to sign and execute this document. This acceptance indicates an understanding of the terms and conditions.

# SoutheastFITNESS

R E P A I R

Equipment Repair & Maintenance

## Southeast Fitness Repair

14476 Duval Place West, Suite 208

Jacksonville, Florida 32218

Office: 904.683.1439 Fax: 904.683.1624

### ESTIMATE

Date: Nov 13, 2018

All estimates are valid for 30 days

Quote# : 836

Facility Name:	Murabella Amenity Center
Facility Address:	c/o Turnbull Creek 101 West Positano Avenue St. Augustine 32092
ON-SITE POC:	

1-33-572-631  
124

Estimate For: Murabella Amenity Center

Description	Part #	Each	QTY.	Total
PRECOR - SINGLE TOGGLE FOR CONSOLE: PRECOR - SINGLE TOGGLE FOR CONSOLE	300350108	\$ 133.80	2.00	\$ 267.60
TRAVEL 1 - 60 MILES: TRAVEL 1 - 60 MILES		\$ 0.00	1.00	\$ 0.00
LABOR PER HOUR 1 TECH: LABOR PER HOUR 1 TECH		\$ 60.00	1.00	\$ 60.00
MINIMUM SHIPPING: MINIMUM SHIPPING	MINIMUM SHIPPING	\$ 25.00	1.00	\$ 25.00

Comments: 2 PRECOR ELL'S S/N AMXCC19120003 (BASE) AMPXL21110005  
(CONSOLE) 2ND S/N UNKNOWN (SINGLE POLE TOGGLE SWITCH)  
MARK 904-940-1157

LABOR HOUR IS ESTIMATED AND SUBJECT TO CHANGE.

Subtotal	\$352.60
Tax	\$0.00
<b>TOTAL</b>	<b>\$352.60</b>

To approve this estimate, please sign below and fax to 904.683.1624  
or you may email your acceptance to [rosemary@southeastfitnessrepair.com](mailto:rosemary@southeastfitnessrepair.com)

X

Date:

RECEIVED  
NOV 13 2018

BY: .....



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip / Invoice

INVOICE: 5512555  
DATE: 11/06/18  
ORDER: 5512555

**\*5512555\***

**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			
11/06/18	09:57 AM					
Purchase Order		Terms	Last Service	Map Code		
		NET 30	11/06/18			

1.33.572.466  
39

Time In  
09:57 AM  
Time Out  
10:29 AM

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

**RECEIVED**  
NOV 14 2018  
BY: \_\_\_\_\_

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. 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.

X \_\_\_\_\_

CUSTOMER SIGNATURE

**PLEASE PAY FROM THIS INVOICE**



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

## Service Slip / Invoice

INVOICE: 5514306  
DATE: 11/06/18  
ORDER: 5514306

**\*5514306\***

**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			
11/06/18	09:56 AM					
Purchase Order		Terms	Last Service	Map Code		
		NET 30	11/06/18			

1-33-572-466  
39

Time In  
09:56 AM  
Time Out  
10:29 AM

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

<b>SUBTOTAL</b>	\$75.00
<b>TAX</b>	\$0.00
<b>TOTAL</b>	\$75.00

<b>AMT. PAID</b>	\$0.00
<b>BALANCE</b>	\$75.00

**RECEIVED**  
NOV 14 2018  
BY: \_\_\_\_\_

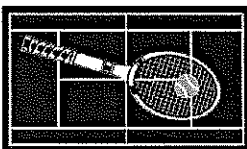
TECHNICIAN SIGNATURE

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. 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 Unavailable to Sign  
CUSTOMER SIGNATURE



# Invoice

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

Date	Invoice #
11/12/2018	49739

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	12/12/2018
Sales Rep	Ship Via	Ship Date
Shannon Wilder	FedEx Ground	11/12/2018

## Notes

the FedEx shipping is for the tyraps

Quantity	Units	Description	Options	Unit Price	Amount
131.67		6' WTC Premium Windscreen in BLACK: 4@ 13'3" and 2@ 39'4"		3.99	525.36
12		Hemmed Window (1 in each of the 13'3" pieces & 4 in each of the 39'4" pieces)		7.00	84.00
1		FREE Shipping & Handling on WTC Premium Windscreen!!!		0.00	0.00
4	ea	Tyraps	Size: 8" Color: Black Quantity: 100 Strength: 120lb	14.99	59.96

RECEIVED  
NOV 19 2018

Thank you for your business.	Subtotal Shipping Cost (FedEx Ground) Total	669.32 6.30 \$675.62
------------------------------	---	----------------------------

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



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

Phone PIN: 22

Advanced Disposal is a company bringing fresh ideas solutions to a clean environment. How can we further your business or home become greener and cleaner us at [www.AdvancedDisposal.com](http://www.AdvancedDisposal.com).

Should you have questions about charges, please see  
back of this invoice, call your service representative or  
[www.AdvancedDisposal.com](http://www.AdvancedDisposal.com).

**Thank you for your business!**

RETURN SERVICE REQUESTED

000677 000000142



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

### Account Information

**Account Information**  
 Account Number PW002229  
 Site Number 0000  
 Invoice Date November 30, 2018  
 Invoice Number PW0000059693

### Account Summary

<b>Account Summary</b>	
Previous Balance	\$765.93
Payments/Adjustments	-\$765.93
Current Invoice Amount	\$765.93

Amount Due	\$765.93
Due Date	Upon Receipt

### Invoice Breakdown

<b>Invoice Breakdown</b>	
Current	\$765.93
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

## Previous Balance

11/14/18 LOCKBOX AUTOMATED

-\$765.93

### Payments and Adjustments

**CUSTOMER PO: 0**

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

1.33.572.449  
54

<u>Date</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Unit Price</u>
<b>1.00 - 6.00YD:COMM FL TRASH (001)</b>				
11/30/18	FUEL SURCHARGE	SC43414	1.00	82.44
11/30/18	ENVIRONMENTAL FEE	SC43413	1.00	109.68
11/30/18	TRASH STANDARD		1.00	457.00
	SERVICE:			
	12/01/18-12/31/18			
<b>1.00 - 0.50YD:COMM RL RECYCLING SINGLE STREAM (002)</b>				
11/30/18	FUEL SURCHARGE-NF	SC43416	1.00	4.68
11/30/18	ENVIRONMENTAL FEE-NF	SC43415	1.00	6.2
11/30/18	TRASH STANDARD		1.00	26.0
	SERVICE - NT:			
	12/01/18-12/31/18			

### Change of Address

address below:

Phone (Mobile)

State

Phone (Work)

diz



**Advanced  
Disposal**

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

PW1811201001.txt-1355-000000142

**Account Information**

Account Number	PW002229
Site Number	0000
Invoice Date	November 30, 2018
Invoice Number	PW0000059693

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>
	<b>SITE TOTAL</b>				<b>718.51</b>
11/30/18	C ADMIN FEE	SC44191	1.00	7.00	7.00
11/30/18	COMPLIANCE AND BUSINESS IMPACT CHARGE	SC44192	1.00	38.16	38.16
	St Johns South Comm FF		45.16		2.26
	<b>Current Charges Amount Due</b>				<b>\$765.93</b>
					<b>\$765.93</b>



904.545.8112  
12936 Bearpaw Place  
Jacksonville, FL 32246  
www.AMAZINGJAX.com  
info@amazingjax.com

# INVOICE

## Customer Information

Customer Name Vesta Property Services - Turnbull Creek CDD  
Address Del to: MuraBella Amenity Center 101 E Positano Ave  
City, St, Zip St Augustine, FL 32092 Subdivision: MuraBella  
Phone number 904-347-7028 Kathy Sargent  
Directions GPS

Event Date 10/28/2018

## Additional Information

Date Booked 9/19/18  
Referred By GG  
Start Time 1:00 PM  
End Time 4:00 PM  
Drop off pm  
Occasion HOA event  
Age Group all  
Surface grass

Qty	Item	Rate	Total Amount
1	Miniature Golf Course	\$295.00	\$295.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

## Special Instructions:

### PAYMENT

### Delivery

Method: <u>Cash</u> <u>CC</u> <u>MC</u>	Subtotal	\$295.00
Amount: _____	Tax - 7%	
CC #: _____	Total	\$295.00
Dropped Off: _____	Less Deposit	
Picked up: _____	Amount Due	\$295.00

RECEIVED

NOV 06 2018

I or we the undersigned do certify to have received this date from Amazing Amusements, LLC, the equipment listed in this contract and find it to be in good repair and operating condition as of the time of the rental. To pay at the rate stated hereon for the full time the equipment is out under this contract. To return the equipment in the same condition as when rented and to pay for all loss or damage to the equipment. To return the equipment clean or pay extra charges for cleaning by Amazing Amusements, LLC. To notify Amazing Amusements, LLC if renter desires to extend period of rental and obtain the approval of Amazing Amusements, LLC. To immediately discontinue the use of the equipment if it should become unsafe or in a state of disrepair. To use equipment solely for the purpose for which it was intended and manufactured. Not to loan or sublet the equipment. Renter gives Amazing Amusements, LLC, full right to take possession of said equipment without legal process at any time or place in the event of breach of any of the terms of this contract. The renter agrees to pay any and all costs, including a reasonable attorney's fee that Amazing Amusements, LLC, may have to expend in order to collect the rental herein described, or to regain possession of the equipment or to collect for damage done to the equipment through the fault of the renter. To pay Amazing Amusements, LLC, for any loss by theft, pilferage or vandalism. Renter agrees to pay for damage beyond repair at its fair market value when rented. The cost of the repairs will be borne by the renter, whether performed by Amazing Amusements, LLC, or, at Amazing Amusements, LLC's option, by others. Renter warrants and represents that all data and information furnished by the renter is true and correct.

1-33-572-444  
339

I have read and understand the terms and conditions of this agreement, including the additional terms and conditions on the backside, and agree to be bound by them. I further warrant and represent that I am either the customer named above, or am authorized and empowered to accept responsibility of the equipment and to sign this agreement on the behalf and as their agent. Furthermore, I agree that I am also binding myself personally as an additional party to all of the terms and conditions of this agreement.

I UNDERSTAND THAT BY SIGNING THIS DOCUMENT I CANNOT SUE ANY OF THE RELEASED PARTIES IF I AM INJURED OR KILLED, EVEN IF MY INJURY OR DEATH IS CAUSED BY NEGLIGENCE. I HAVE CAREFULLY READ THIS ENTIRE AGREEMENT AND FULLY UNDERSTAND ITS CONTENT. I AM AWARE THAT THIS IS A WAIVER AND RELEASE OF LIABILITY AND A CONTRACT BETWEEN THE RELEASED PARTIES AND MYSELF. I VOLUNTARILY SIGN AND FURTHER AGREE THAT NO ORAL REPRESENTATIONS, STATEMENTS OR INDUCEMENTS APART FROM THE FOREGOING WRITTEN AGREEMENT HAVE BEEN MADE.

Customer Signature K. Sargent Date \_\_\_\_\_ Company \_\_\_\_\_  
Print Name \_\_\_\_\_ Drivers License # \_\_\_\_\_ Exp \_\_\_\_\_

# INVOICE

**Murabella C/O Lourens Erasmus**  
101 W. Positano Ave.  
Saint Augustine, FL 32092  
(904) 536-6217

**Anything Under The Sun Services**

185 East Bannerville Rd  
Palatka, FL 32177  
Phone: (386) 972-3926  
Email: pondguys@yahoo.com  
Web: www.waterfeaturesandmore.com

Payment Terms      Due upon receipt  
Invoice #              000891  
Date                    11/26/2018

Description	1.33.572.494 251	Total
Christmas lighting installation		\$1,580.00
Installation of existing lighting		

<b>Subtotal</b>	<b>\$1,580.00</b>
<b>Total</b>	<b>\$1,580.00</b>

**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

11/26/2018

Invoice #

53958

**Invoice**

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

<b>Job At</b>
Murabella CCD Various Addresses St Augustine, FL 32092
RECEIVED DEC 10 2018 BY: .....

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 30	12/26/2018

Serviced	Description	Quantity	Price Each	Amount
11/16/2018	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider  123 Franchetta Dr: 1" Wilkins 975XL Serial# 2183333- Failed 4106 Messina Dr: 1" Watts 007M1 Serial# A15275- Passed 805 Verona Wy: 3/4" Wilkins 975XL Serial# 3458106- Passed 101 W Positano Ave: 1 5" Apollo RPLF4A Serial# 754277- Passed 101 W Positano Ave: 6" Ames 5000SS Serial# 02698- Failed 101 W Positano Ave: 3/4" Ames 4000B Serial# 12196- Failed  Proposal will follow for repairs needed to be in compliance with St Johns County  1-33-572-631 88	6	40.00	240.00

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

<b>Total</b>	\$240.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$240.00

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

# 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  
rock.Turnbull

St Augustine FL 32092

TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐

SIZE: 1

Water Meter #: 72186721

MANUFACTURER: Wilkins

MODEL: 975XL

SERIAL #: 2183333

GAUGE MANUF Midwest 845-5

Serial# 02120101

TYPE OF SERVICE: Potable

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

**REMARKS:**

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: Paul Bolyard

Cert#: V05-17-10305

DATE: 11/16/2018

Testers Signature: Paul Bolyard

THIS ASSEMBLY:

☒ PASSED

☐ FAILED

# St. Johns County Utility Department Backflow Device Test Report

COMPANY: Murabella LLC

**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 Midwest 845-5 Serial# 02120101 TYPE OF SERVICE: Potable

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	opened at: <u>2.4</u> or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	Air inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>7.3</u> psi	<b>Outlet shut-off valve:</b> <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	<b>OPTIONAL TEST</b> differential pressure across check valve <u>1.6</u> psi	Check valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm(s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disc, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> spring, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

REMARKS:

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: Paul Bolyard Cert#: V05-17-10305 DATE: 11/16/2018

Testers Signature: Paul Bolyard

THIS ASSEMBLY: ☒ PASSED

☐ FAILED

# St. Johns County Utility Department Backflow Device Test Report

COMPANY: Murabella LLC

*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 in bushes-clubhouse

St Augustine FL 32092

TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐

SIZE: 6"

Water Meter #:

MANUFACTURER: Ames

MODEL: 5000SS

SERIAL #: 02698

GAUGE MANUF Midwest 845-5

Serial# 02120101

TYPE OF SERVICE: Fire

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	opened at: <u>Fail</u> or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	Air Inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>8.6</u> psi	<b>Outlet shut-off valve:</b> <input checked="" type="checkbox"/> leaked <input type="checkbox"/> closed tight	<b>OPTIONAL TEST</b> differential pressure across check valve <u>3.9</u> psi	Check valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm(s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disc, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> spring, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

REMARKS: #2 Gate valve needs packing and bolts

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: Paul Bolyard

Cert#: V05-17-10305

DATE: 11/16/2018

Testers Signature: Paul Bolyard

THIS ASSEMBLY:

PASSED

☒ FAILED

# St. Johns County Utility Department Backflow Device Test Report

COMPANY: Murabella LLC

*CUSTOMER COPY*

NAME: Steve Andersen

Account # 522690-125954

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

LOCATION OF ASSEMBLY: 805 Verona Way 849 Verona Way St Augustine FL 32092  
between Porta  
Rosa & Terranova

TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐ SIZE: .75 Water Meter #: 56510894

MANUFACTURER: Wilkins MODEL: 975XL SERIAL #: 3458106

GAUGE MANUF Midwest 845-5 Serial# 02120101 TYPE OF SERVICE: Potable

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	opened at: <u>2.3</u> or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	Air inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>6.8</u> psi	<b>Outlet shut-off valve:</b> <input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	<b>OPTIONAL TEST</b> differential pressure across check valve <u>1.9</u> psi	Check valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm(s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disc, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> sprint, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

REMARKS:

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: Paul Bolyard Cert#: V05-17-10305 DATE: 11/16/2018

Testers Signature: Paul Bolyard

THIS ASSEMBLY: ☒ PASSED ☐ FAILED

# St. Johns County Utility Department Backflow Device Test Report

COMPANY: Murabella LLC

**CUSTOMER COPY**

NAME: Steve Andersen

Account # 532445-124406

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

LOCATION OF ASSEMBLY: 4106 Messina Dr. picnic area St Augustine FL 32092

TYPE OF ASSEMBLY: RP ☐ DC ☒ PVB ☐ SIZE: 1 Water Meter #: 72841772

MANUFACTURER: Watts MODEL: 007M1 SERIAL #: A15275

GAUGE MANUF Watts TK 7 Serial# Watts TK 7 TYPE OF SERVICE: Potable

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

REMARKS:

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: Paul Bolyard Cert#: V05-17-10305 DATE: 11/16/2018

Testers Signature: Paul Bolyard

THIS ASSEMBLY: ☒ PASSED ☐ FAILED

# St. Johns County Utility Department

## Backflow Device Test Report

**CUSTOMER COPY**

COMPANY: Murabella LLC

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 on bypass S#02698 St Augustine FL 32092

TYPE OF ASSEMBLY: RP ☒ DC ☐ PVB ☐ SIZE: .75" Water Meter #:

MANUFACTURER: Ames MODEL: 4000B SERIAL #: 12196

GAUGE MANUF. Midwest 845-5 Serial# 02120101 TYPE OF SERVICE: Fire Bypass

Check Valve #1	Relief Valve	Check Valve #2	Pressure Vacuum Breaker
<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	opened at: <u>Fail</u> or did not open <input type="checkbox"/>	<input type="checkbox"/> leaked <input checked="" type="checkbox"/> closed tight	Air inlet: did not open <input type="checkbox"/> or opened at _____ psi
differential pressure across check valve <u>9.1</u> psi	Outlet shut-off valve: <input checked="" type="checkbox"/> leaked <input type="checkbox"/> closed tight	OPTIONAL TEST differential pressure across check valve <u>1.7</u> psi	Check valve: leaked <input type="checkbox"/> or held at _____ psi
<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> RV cleaned only Replaced: RV rubber kit <input type="checkbox"/> RV assembly <input type="checkbox"/> or disc <input type="checkbox"/> diaphragm(s) <input type="checkbox"/> seat <input type="checkbox"/> spring <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> or disc <input type="checkbox"/> O-rings <input type="checkbox"/> Seat <input type="checkbox"/> spring <input type="checkbox"/> stem/guide <input type="checkbox"/> retainer <input type="checkbox"/> lock nuts <input type="checkbox"/> Other <input type="checkbox"/>	<input type="checkbox"/> cleaned only Replaced: rubber kit <input type="checkbox"/> CV assembly <input type="checkbox"/> disc, air inlet <input type="checkbox"/> disc, CV <input type="checkbox"/> seat, CV <input type="checkbox"/> spring, air inlet <input type="checkbox"/> sprint, CV <input type="checkbox"/> retainer <input type="checkbox"/> guide <input type="checkbox"/> O-rings <input type="checkbox"/> Other <input type="checkbox"/>
differential pressure across check valve _____ psi	Relief valve opened at _____ psi	differential pressure across check valve _____ psi	air inlet _____ psi check valve _____ psi

**REMARKS:**

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: Paul Bolyard

Cert#: V05-17-10305

DATE: 11/16/2018

Testers Signature: Paul Bolyard

THIS ASSEMBLY:

PASSED

X FAILED

Donald J. Novak  
1257 Locksley Lane  
Ponte Vedra, FL 32081

# Invoice



BY: .....

Invoice #: 1001

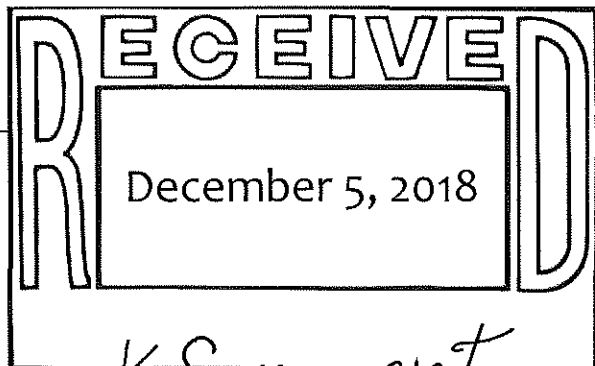
Event Date: December 7th, 2018

Bill To:

Turnbull Creek CDD  
MuraBella  
101 W. Positano Ave.  
St Augustine, FL 32092

1-33-572-494  
341

DESCRIPTION	HOURS	RATE	AMOUNT
Santa Clause (12/7/18)	4 hours	\$100.00	\$400.00
TOTAL			\$400.00



*K. Sargent*

Make all checks payable to: Donald J Novak

Thank you for your business!



# DUVAL LANDSCAPE MAINTENANCE LLC

7011 BUSINESS PARK BLVD N  
JACKSONVILLE, FL 32256

## Invoice

Date	Invoice #
11/16/2018	183367

**Bill To**

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

1-32-572-434  
277

RECEIVED  
DEC 10 2018

BY: .....

P.O. No.	Terms
	Net 30

Description	Qty	Rate	U/M	Amount
Irrigation Service / Repairs:				
Mainline break repair				
Slip Fix - 4"	1	180.00		180.00
Fitting & Part: Tee - 4"	1	10.00		10.00
Fitting & Part: Reducer 4" - 3"	1	5.00		5.00
Fitting & Part: Coupler - 4"	2	5.00		10.00
Fitting & Part: Male Adapters - 3"	2	5.00		10.00
Gate valve - 3"	1	250.00		250.00
Irrigation technician labor	3	65.00		195.00
Standard labor	3	35.00		105.00

<b>Total</b>		\$765.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$765.00

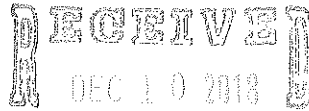
E-mail
accounting@duvallandscape.com

**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



BY: .....

Invoice #: 244

Invoice Date: 12/1/18

Due Date: 12/1/18

Case:

P.O. Number:

Description	Hours/Qty	Rate	Amount
Management Fees - December 2018 1.31.513.34		3,750.00	3,750.00
Information Technology - December 2018 1.31.513.351		133.33	133.33
Dissemination Agent Services - December 2018 1.31.513.313		83.33	83.33
Office Supplies 1.31.513.51		23.37	23.37
Postage 1.31.513.42 16		13.63	13.63
Copies 1.31.513.425		212.85	212.85

**Total** \$4,216.51

**Payments/Credits** \$0.00

**Balance Due** \$4,216.51

# Hopping Green & Sams

Attorneys and Counselors

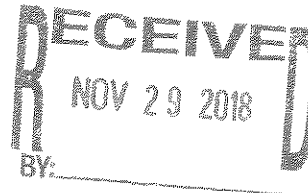
119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

November 20, 2018

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

Bill Number 103854  
Billed through 10/31/2018



1-31-513-315

15

**General Counsel**

**TURNBL 00001 JLK**

**FOR PROFESSIONAL SERVICES RENDERED**

10/13/18	JLK	Draft and edit UPS hold harmless agreement for POD storage.	0.40 hrs
Total fees for this matter			\$104.00

**MATTER SUMMARY**

Kilinski, Jennifer L.	0.40 hrs	260 /hr	\$104.00
TOTAL FEES			\$104.00
TOTAL CHARGES FOR THIS MATTER			<u>\$104.00</u>

**BILLING SUMMARY**

Kilinski, Jennifer L.	0.40 hrs	260 /hr	\$104.00
TOTAL FEES			\$104.00
TOTAL CHARGES FOR THIS BILL			<u>\$104.00</u>

**Please include the bill number on your check.**

# Hopping Green & Sams

Attorneys and Counselors

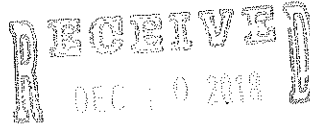
119 S. Monroe Street, Ste. 300  
P.O. Box 6526  
Tallahassee, FL 32314  
850.222.7500

===== STATEMENT =====

September 20, 2018

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

Bill Number 102771  
Billed through 08/31/2018



**Monthly Meeting**

TURNBL 00101 JLK

BY: .....

1-31-513-315  
15

**FOR PROFESSIONAL SERVICES RENDERED**

08/14/18 JLK Prepare for, travel to and from and attend board meeting.

Total fees for this matter \$1,500.00

**DISBURSEMENTS**

Travel 39.22

Total disbursements for this matter \$39.22

**MATTER SUMMARY**

TOTAL FEES \$1,500.00  
TOTAL DISBURSEMENTS \$39.22

**TOTAL CHARGES FOR THIS MATTER \$1,539.22**

**BILLING SUMMARY**

TOTAL FEES \$1,500.00  
TOTAL DISBURSEMENTS \$39.22

**TOTAL CHARGES FOR THIS BILL \$1,539.22**

**Please include the bill number on your check.**



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

# Invoice

Date 12/1/2018

Invoice # 131295582935

Terms	Net 20
Due Date	12/21/2018
PO #	
Customer #	13MUR100

<b>Bill To</b> Turnbull Creek CDD 475 West Town Place Suite 114 St. Augustine FL 32092	<b>Ship To</b> Jeff Branch Turnbull Creek CDD 101 E Positano Ave Saint Augustine FL 32092 1-33-572-465 41
--	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	792.51
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	38.62
<div>RECEIVED NOV 29 2018 BY: _____</div>				

DISCOUNT: A prepayment discount of 5% is available if the entire amount for 2019 is paid by check or ACH no later than December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Total 831.13  
Amount Due \$831.13

## Remittance Slip

Customer 13MUR100  
Invoice # 131295582935

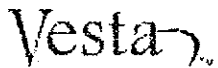
Amount Due \$831.13

Amount Paid \_\_\_\_\_

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





## Invoice

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

Invoice # 349538  
Date 10/31/2018  
Terms Net 30  
Due Date 11/30/2018  
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

RECEIVED  
NOV 14 2018

BY: \*\*\*\*\*

### Billable Expenses

K. Sargent - Publix; Popcorn for Childrens Movie Night	SE	2.12 -
K. Sargent - Redbox; Movie for Childrens Movie Night	SE	3.73 -
K. Sargent - Walgreens; Costume Parade Supplies	SE	6.37 -
K. Sargent - Dairy Queen; Prize for costume contest	SE	10.00 -
K. Sargent - World Market; Food for Wine Tasting	SE	11.98 -
K. Sargent - Amazon; Prize for costume contest	SE	15.68 -
L. Erasmus - Gate; Fuel for UTV	RR	16.02 -
L. Erasmus - Gate; Fuel for pressure washer & blower	RR	18.67 -
K. Sargent - Staples; Halloween Fair Supplies	SE	19.51 -
K. Sargent Korner Supply; 1/2 Hay Bales for fall Decor	SE	20.25 -
K. Sargent - Publix; Food for Wine Tasting	SE	29.65 -
L. Erasmus - Home Depot; Sprat paint, PVC plumbing	RR	29.86 -
K. Sargent - Target; Halloween Fair Supplies	SE	48.14 -
K. Sargent - Sams; Supplies for Halloween Fair	SE	53.27 -
M. Insel - Constant Contact; Constant Contact receipt	015	70.00 -
K. Sargent - Walmart; Supplies for Halloween Fair	SE	74.45 -
K. Sargent - PoppinBox; Halloween Fair Supplies	SE	97.73 -
M. Insel - Wipes.com; Antibacterial wipes for gym	RR	212.72 -
L. Erasmus - Amazon; SR Smith Controllers	RR	275.48 -
Total Billable Expenses		1,015.63

Total \$1,015.63

10/29/2018

American Express US: Manage Your Card Account: Online Statement



Transaction Details Prepared for  
**Kathleen Sargent**  
Account Number  
XXXX-XXXXXX-11042

DATE	DESCRIPTION	AMOUNT
OCT20 2018	PUBLIX #1239 0000012 SAINT AUGUSTI FL	\$2.12

Doing business as:

**Publix Super Market**

[View Details on Merchant Website](#)

84 TUSCAN WAY

SAINT AUGUSTINE

FL

32092

UNITED STATES

863.688.1188

Additional Information: REF# 1239109 8636881188 10/20/18

841623

Category: Merchandise & Supplies - Groceries

10/29/2018

Here's your final receipt! - Kathy Sargent

#1

Here's your final receipt!

Redbox

Sat 10/20/2018 8:57 PM

for Kathy Sargent <KSargent@vestapropertyservices.com>;

[Movies](#) [Games](#) [On Demand](#) [Locations](#)



## Thanks for using Redbox

We're excitedly waiting to see what you get next.

### Transaction Details

[This Isn't Me](#)

Customer: ksargent@vestapropertyservices.com

Date: 10/19/2018 2:21:46 PM

Card: American Express...1042

Transaction ID: 4347071988

### Your Pick(s)



**Hotel Transylvania 3 (Blu-ray)**

**\$3.50**

2-night Rental@ \$3.50

[Rate This Pick](#)

Subtotal

\$3.50

Tax

\$0.23

42

Total

\$3.73

Make Movie Night Count  
UPGRADE TO BLU-RAY™ FOR  
**SUPERIOR PICTURE  
& INCREDIBLE SOUND**

RENT NOW

**HALLOWEEN CHILLS  
& SPOOKY FUN**  
are at the Box & On Demand

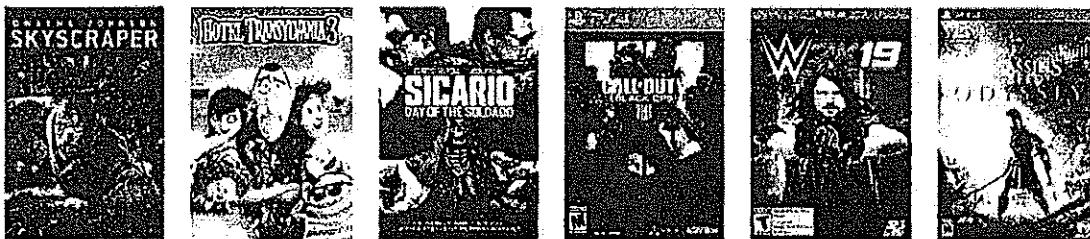
**THE FIRST PURGE**

**HOTEL TRANSILVANIA 3**

TRICK OR TREAT

redbox.

## Now At The Box



**Brad's  
DEALS**

**Up to 80% Off Every Day**  
Fall Clearance Sale!

From \$10 to \$100 off

**Publishers Clearing House**

**WIN \$7,000.00  
A WEEK FOR LIFE!**

**Enter Now!**

Event Winner to be Announced 12/21 on NBC!

From \$10 to \$100 off

Mirabella  
**Walgreens**

#09014 2839 COUNTY ROAD 210 W  
JACKSONVILLE, FL 32259  
904-287-5476

522 4140 0021 10/26/2018 10:50 AM

SINGER SAFETY PINS STEEL 50S  
07569100226 A 5.98  
2 @ 2.99  
RETURN VALUE 2.99 ea

SUBTOTAL 5.98  
SALES TAX A=6.5% 0.39

TOTAL 6.37  
AMEX ACCT 1042 6.37  
CHANGE .00

AID A000000025010801  
AMERICAN EXPRESS  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

GET MORE WITH BALANCE REWARDS,  
REDEEM POINTS FOR SOMETHING EXTRA  
IN A FUTURE PURCHASE. RESTRICTIONS  
APPLY. FOR TERMS AND CONDITIONS,  
VISIT WALGREENS.COM/BALANCE.

RFN# 0901-4214-1407-1810-2603



\*\*\*\*\*



POINT BALANCE 810  
POINTS TO \$5 REWARD 4190  
BALANCE REWARDS ACCT # \*\*\*\*\*6171  
OPENING BALANCE 760  
EVERYDAY POINTS - RETAIL 50  
CLOSING BALANCE 810

\*\*\*\*\*

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

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)  
\*\*\*\*\*  
or call toll free  
1-800-219-7451  
within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0901-4214-140

PASSWORD  
7181-0260-326

For contest rules, see store or  
visit [WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

AL & MB

DQ Grill & Chill  
13966 Village Lake Circle  
Jacksonville, FL 32258  
Phone 904-619-3182

10/26/2018 7:04:53 PM  
Order Id: AAC8HACACEL  
0  
Employee: Jaiden

0

1 Gift Card -Issue \$10.00  
\*\*\*\*\*5728  
1 Gift Card -Issue \$10.00  
\*\*\*\*\*5710  
Sub Total \$20.00  
Order Total \$20.00  
American Express \$20.00  
Card#: \*\*\*\*\*1042  
Authorization: 822828

50%

\$10

--> Order Closed <--

Thank You!

\*\*\*\*\*  
Enjoy a free Dilly bar on us!  
Visit DQFANFEEDBACK.COM to complete  
a brief survey in the next 3 days.

Enter phone number 904-619-3182.

Validation Code: \_\_\_\_\_  
Offer valid only at this DQ within  
30 days of your visit.  
PLU: 25352  
\*\*\*\*\*

Murabella

**COST PLUS**  
**WORLD MARKET**

UNIQUE, AUTHENTIC & ALWAYS AFFORDABLE  
WWW.WORLDMARKET.COM

37823 CKOT 4174 378 004

BUSSETO BLK TRFL

000000547230

1 @ 5.99 N 5.99

ARNOTT-S ASST CRKR

000000365205

1 @ 5.99 N 5.99

TOTAL

11.98

SALE - APPROVED

AMERICAN EXPRESS

MERCH: 5032515990

ENTRY: Chip Read - Contact

ACCT#: \*\*\*\*\*1042

AID: A000000025010801

CVMR: SIGNATURE

MODE: ISSUER

AUTHN: 808584

AMT: USD\$ 11.98

CHANGE .00

COUPON SAVINGS .00

OTHER SAVINGS .00

TOTAL SAVINGS .00

World Market Explorer ID: XXXXXX8232

THANK YOU FOR SHOPPING AT OUR  
MANDARIN (904) 260-3039

\*\*\*\*\*

\*  
\* World Market Rewards Member? \*  
\*  
\*  
\* Don't forget about the great \*  
\* benefits of being a member! \*  
\*  
\* Earn a \$10 Shopper Reward \*  
\* for every 200 points earned \*  
\* (1 point = \$1 spent) \*  
\*  
\* Receive a birthday surprise \*  
\*  
\* Get member exclusive offers \*  
\*  
\* Not a member? \*  
\*  
\* Sign up today \*  
\*

amazon.com

Print this page for your records.

Print this page for your records.**Order Placed:** October 24, 2018**Amazon.com order number:** 111-5305191-8224223**Order Total: \$31.36****Shipped on October 24, 2018****Items Ordered****Price**2 of: *Plushland Halloween Pawpals 8 inches Puppy Dog Plush*

\$12.99

*Stuffed Toy Comes with Hat and Halloween Jack O Lantern -**Pumpkin for Kids on This Holiday (Labrador)*Sold by: The Flying Unicorn ([seller profile](#))

Condition: New

**Shipping Address:**

Kathy Sargent

295 JOHNS CREEK PKWY

ST AUGUSTINE, FL 32092-5060

United States

Item(s) Subtotal: \$25.98

Shipping &amp; Handling: \$7.98

Promotion Applied: -\$2.60

-----

Total before tax: \$31.36

Sales Tax: \$0.00

-----

**Shipping Speed:**

One-Day Shipping

**Total for This Shipment: \$31.36**

-----

**Payment information****Payment Method:**

American Express

| Last digits: 1042

Item(s) Subtotal: \$25.98

Shipping &amp; Handling: \$7.98

Promotion Applied: -\$2.60

-----

**Billing address**

Vesta

245 RIVERSIDE AVE STE 250

JACKSONVILLE, FL 32202-4944

United States

Total before tax: \$31.36

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$31.36****Credit Card transactions**

AmericanExpress ending in 1042: October 24, 2018: \$31.36

W. 10000 for GATE  
K10000 #1203  
DATE: 01/01/1987  
J. Acosta  
Phone: 22890  
304-409-8043

Box 2014 #38000  
12/18/2018  
12/18

Good Gallons Price  
12 4.724 4 2.799  
Product: Fuel Oil  
2000 FUEL 4 16.92

TAX - Cash 1.00000  
TOTAL SALE 4 16.92  
ANACOSTA  
4121444444 2960  
Serial #000000077  
Batch #000  
Sequence #000  
Approval #000105

Thank you for  
choosing GATE!

Welcome to GATE  
Store #1204  
3811 Int. GOLF Pkwy  
St. Augustine  
Florida 32086  
904-345-5241

Receipt #061137  
10/26/2018  
09:27

Pump	Gallons	Price
01	5.835	\$ 2.199
Payment: <del>CASH</del> <u>CARD</u>		
TOTAL FUEL		\$ 12.67

SALE - CARD Swiped  
TOTAL SALE \$ 12.67  
AXAcct#  
\*\*\*\*\*2386  
Refer #00000350  
Batch #007  
Sequence #4875  
Approval #15500

Thank you for  
choosing GATE

Murabella

# STAPLES

11111 San Jose Boulevard Suite 56  
JACKSONVILLE, FL 32223  
(904) 880-9280

SALE 1913742 1 006 76751  
1884 10/26/18 12:44  
QTY SKU PRICE

REWARDS NUMBER 5171777294

1	STPLS MOVE/STR TAP	
	718103290425	2.79
1	RECYCLED 2XTICKET	
	718103130158	10.49
*****Buy More / Save More*****		
5	12X12X12 SMALL CUB *	
	718103270977	1.990ea 4.95

Discount Amount <-5.00>

\*\*\*\*\*

SUBTOTAL	18.23
Standard Tax 7.00%	1.28
TOTAL	\$19.51

AMERICAN EXPRESS USD\$19.51  
Card No.: XXXXXXXXXX1042 [C]  
Chip Read  
Auth No.: 880303  
AID.: A000000025010801

TOTAL ITEMS 7

\*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

Staples brand products.  
Below Budget. Above Expectations.

THANK YOU FOR SHOPPING AT STAPLES !

Shop online at [www.staples.com](http://www.staples.com)

Shop Smarter. Get Rewarded.  
Staples Rewards members get up to 5% back in Rewards in store only. \$2 back in Rewards per recycled ink cartridges. Up to 20 per month. Minimum purchase required. Exclusions Apply. See an associate for full program details or to enroll.



KORNER SUPPLY  
8430 COUNTY RD 13N  
SAINT AUGUSTINE FL 32092  
904-910-0062

10/17/2018

14:25:55

CREDIT CARD

AMEX SALE

Card #: XXXXXXXXX1042  
Chip Card: AMERICAN EXPRESS  
AID: A000000025010801  
ATC: 0061  
ARQC: 540455A9F1522A10  
SEQ #: 27  
Batch #: 7  
Trans #: 15  
Approval Code: 001582  
TRANS ID: 006307490642371  
Entry Method: Chip Read  
Mode: Issuer

SALE AMOUNT

\$40.50

THANK YOU

CUSTOMER COPY

10/17/2018 2:03 PM  
Store: 1

Sales Receipt #104128

**Korner Supply LLC**

8430 CR13 North  
Saint Augustine, Florida 32092

Cashier:

Item #	Qty	Price	Ext Price
708	6	\$6.75	\$40.50
HAY COASTAL SQL			
Subtotal:			\$40.50
Local Sales Tax			0 % Tax: + \$0.00
<b>RECEIPT TOTAL:</b>			<b>\$40.50</b>

Credit Card: \$40.50  
MasterCard

Thanks for shopping with us!



50% split  
Fall Decor  
20.25

Murabella  
**Publix**

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

DELALLO PRVLNI ANT	4.99	F
CHINET CRSTL PLATE	2.50	T
You Saved	0.49	
CHINET CRSTL PLATE	2.50	T
You Saved	0.49	
VANITY FAIR BEV NK	2.09	T
PR STY FRILL PICKS	1.99	T
PBX PROSCIUTTO PS	6.99	F
PBX CHSE PTY TR SL	7.99	F

Order Total	29.05	
Sales Tax	0.60	
Grand Total	29.65	
Credit	Payment	29.65
Change		0.00

Savings Summary

Special Price Savings	0.98
*****	
* Your Savings at Publix	*
* 0.98	*
*****	

PRESTO!

Trace #: 053187  
Reference #: 0011419843  
Acct #: XXXXXXXXXXXX1042  
Purchase American Express  
Amount: \$29.65  
Auth #: 891558

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

Your cashier was Donna K.

10/05/2018 14:44 S1239 R105 3239 CU213

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

Publix Super Markets, Inc.





JACKSONVILLE MANDARIN - 904-268-4334  
10/25/2018 05:30 PM EXPIRES 01/23/19



GROCERY				
055003019	HERSHEY'S	FT	\$9.00	↓
055003138	WONKA	FT	\$15.00	↓
055003675	TOOTSIE POPS	FT	\$7.00	↓
	Saved \$0.99 off \$7.99			
055003699	SKITTLES	FT	\$9.00	↓

STATIONERY-OFFICE				
081225246	HMM Felt Sta	T	\$4.99	

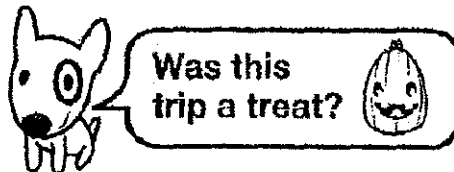
	SUBTOTAL	\$44.99
T = FL TAX 7.0000% on	\$44.99	\$3.15

	TOTAL	\$48.14
*1042 AMEX CHARGE	\$48.14	
AID: A000000025010801		
AMERICAN EXPRESS		

↓ INDICATES SAVINGS

-----  
TOTAL SAVINGS THIS TRIP  
\$3.96  
-----

REC#2-8298-1300-0072-0153-1 VCD#759-255-049



Help make your Target Run better.  
Take a 2 minute survey about today's trip:

[informtarget.com](http://informtarget.com)  
User ID: 7170 1870 0992  
Password: 798 469

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

Murabella



## Self Checkout

CLUB MANAGER MELISSA BAILEY  
( 904 ) 928 - 0017  
JACKSONVILLE, FL

10/24/18 14:09 9641 08116 097 9097

KATHLEEN

E	753323	NEST CHOCSUF	14.84	T
E	980003811	FACTORY FANF	14.98	T
E	980115944	TOOTSIEMIX F	9.98	T
E	980115944	TOOTSIEMIX F	9.98	T
SUBTOTAL			49.78	

TAX I 7.000 % 3.49

TOTAL 53.27

AMEX TEND 53.27

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 042-1-0  
APPROVAL # 843080

AID A000000025010801

TC A80BF32476092084

TERMINAL # SC010460

\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 4

TCH 9047 9632 7332 1097 0109



Happy to Help

\*\*\* MEMBER COPY \*\*\*

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

**Payment Receipt**  
for October 24, 2018

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

**Today's Date:** October 24, 2018  
**Payment Date:** October 24, 2018  
**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

Murabella

See back of receipt for your chance  
to win \$1000 ID #:7MS2J3CQGZ1

DAIRYQUEEN 30.00  
CARD # 6374632844948617

DAIRYQUEEN 30.00  
CARD # 6374631890950626

**Walmart** \*

904-260-4402 Mgr: SCOTT SNODSMITH  
10991 SAN JOSE BLVD STE 1  
JACKSONVILLE FL 32223

ST# 01082 OP# 009032 TE# 32 TR# 08518  
DAIRYQUEEN 079936610580 30.00 0  
DAIRYQUEEN 079936610580 30.00 0  
SPIDER WEB 007176520111 1.84 X  
HSYMILKXL 003400017038 F 1.28 X  
HSYMILKXL 003400017038 F 1.28 X  
HSYMILKXL 003400017038 F 1.28 X  
HSYMILKXL 003400017038 F 1.28 X  
HSYMILKXL 003400017038 F 1.28 X  
HSYMILKXL 003400017038 F 1.28 X  
BAG SM 076379542310 3.98 X  
SUBTOTAL 73.50  
TAX 1 7.000 % 0.95  
TOTAL 74.45  
AMEX TEND 74.45

AMERICAN EXPRESS-1 042 I O APPR#842626  
RFF # 000100866158  
TRANS ID - 001015739852488  
ATD A000000025010801  
TC F03C7F247A397AED  
TERMINAL # SC010162  
\*NO SIGNATURE REQUIRED

10/23/18 17:51:11

CHANGE DUE 0.00

# ITEMS SOLD 10

TC# 7591 4483 2702 7371 2416



**WATCH  
FOR FREE**

**OVER 6,000  
MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



Low Prices You Can Trust. Every Day.

10/23/18 17:51:14

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

Scan with Walmart app to save receipts



Murabella

## The Poppin Box

116 Bartram Oaks Walk unit 102

904-484-7030

St. John's, FL 32259

(904) 484-7030

Ticket #10206369

User: Chris

Sales: Chris

10/25/18, 6:37 PM

Item Description	Qty	Price	Total
Large no content	1	50.00	50.00
Candy misc	6	1.99	11.94
Candy misc	1	1.79	1.79
Candy misc	6	2.29	13.74
Candy misc	6	1.19	7.14
Candy misc	2	0.89	1.78
Candy misc	6	1.89	11.34

Subtotal 97.73

Tax 0.00

Total 97.73

Tender:

AMEX

97.73

XXXX1042 Swiped APPROVED 579811

SARGENT/KATHLEEN

Sale MID 849286053889

K. Sargent

Number of line items purchased: 7

3 more visits for \$2.50 Off or a free mini  
bag

Offer must be redeemed within 30 Days



\* 1 8 1 0 2 5 1 0 2 0 6 3 6 9 \*



CustomerID# 399

Thank you for your order. Your order number is 14395, placed 10/16/2018 at 10:05AM.

**Bill To:**

Vesta/asg  
Mark Insel  
245 riverside ave  
suite 250  
jacksonville, FL 32204  
United States  
9043551831  
mark.insel@vestaforyou.com

**Ship To:**

Vesta/asg  
Mark Insel  
245 riverside ave  
suite 250  
jacksonville, FL 32204  
United States  
9043551831

**Payment Info:**

**Credit Card:** American Express  
mark insel  
\*\*\*\*\*2669

**Shipping Method:**

UPS Ground

**Order Details:**

Code	Item	Qty	Price	Grand Total
DisinfectingWipes	Wipes.com Disinfecting Wipes	2	\$89.97	\$179.94

Subtotal: \$179.94

Tax: \$0.00

Shipping Cost: \$32.78

Grand Total: ~~\$212.72~~

amazon.com

Details for Order #112-3411839-6793829

[Print this page for your records.](#)

Order Placed: October 12, 2018

Amazon.com order number: 112-3411839-6793829

Order Total: \$275.48

### Not Yet Shipped

#### Items Ordered

#### Price

2 of: *S.R.Smith 1001600 4-Button Hand Control for PAL, PAL2, Splash, and aXs Model Pool Lifts* \$129.33

Sold by: Poolweb (A.R.F. 2018)

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 2966

Item(s) Subtotal: \$258.66

Shipping & Handling: \$0.00

#### Billing address

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

Total before tax: \$258.66

Estimated tax to be collected: \$16.82

**Grand Total: \$275.48**

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

Conditions of Use: Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates



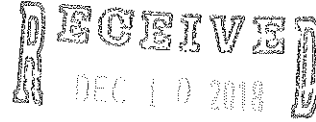
## Invoice

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

Invoice # 350112  
Date 12/1/2018  
Terms Net 30  
Due Date 12/31/2018  
Memo December 2018 Fees

### Bill To

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



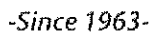
BY: .....

Description	Quantity	Rate	Amount
Facility Manager Services for Turnbull Creek C.D.D. Amenity Center	1	5,107.08	5,107.08
Facility Attendants Services for Turnbull Creek C.D.D. Amenity Center	1	1,459.17	1,459.17
Field Operations Manager Services for Turnbull Creek C.D.D. Amenity Center	1	4,334.58	4,334.58
Pool Maintenance Services for Turnbull Creek C.D.D. Amenity Center	1	1,227.42	1,227.42
Janitorial Services for Turnbull Creek C.D.D. Amenity Center	1	755.33	755.33
Facility Monitor Services for Turnbull Creek C.D.D. Amenity Center	1	2,394.76	2,394.76
Common Grounds & Facility Services for Turnbull Creek C.D.D. Amenity Center	1	4,120.00	4,120.00
Pet-Waste Station Management	1	1,525.00	1,525.00
Program Director	1	208.33	208.33

Thank you for your business.

311

**Total** \$21,131.67



PO Box 37068  
Jacksonville, FL 32236  
Phone: (904) 356-3963  
Fax: (904) 356-4969  
[www.weatherengineers.com](http://www.weatherengineers.com)  
CAC041190

**Date:** 12/11/18

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

RECEIVED  
NOV 1 1968

BY: .....

285

INVOICE NUMBER	INVOICE DATE	TOTAL	0 to 30	31 to 60	61 to 90	over 90
S36795	11/27/18	223.13	223.13			
<b>TOTAL FOR CUSTOMER \$</b>		<b>223.13</b>	<b>\$ 223.13</b>	<b>\$ .00</b>	<b>\$ .00</b>	<b>\$ .00</b>
<p>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</p>						

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.



Engineering/Permitting  
Development Services  
Property Management  
Construction Management  
ADA Consulting

# Invoice

Date	Invoice #
11/27/18	2284

<b>Bill To</b>	
Turnbull Creek EDD Attn: Dave LeNagy Governmental Management Services	
<b>P.O. No</b>	

RECEIVED  
NOV 28 2018

BY: .....

1-31-513-311  
302

Yuro & Assoc. - Job No.
Y16-377

Item	Date	Description	Hours	Rate	Amount
		October 2018 Engineering Services			
Turnbull Creek...	10/11/18	review emails & coordinate on 12 N Bellagio	2	125.00	250.00
Turnbull Creek...	10/16/18	field visit to 12 N Bellagio	3	125.00	375.00
Turnbull Creek...	10/19/18	coordinate with Ernesto on 12 N Bellagio	1	125.00	125.00
			<b>Total</b>		<b>\$750.00</b>

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

# Invoice

Invoice Number  
**675714**

Date  
**12/01/2018**

Customer Number  
**400208**

Due Date  
**01/01/2019**

Page 1

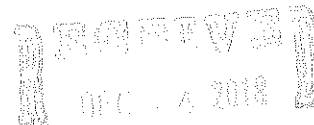
Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Murabella	400208		675714	01/01/2019

Quantity	Description	Rate	Amount
	Murabella, 3970 Pacetti Rd, Saint Augustine, FL		
3.00	Cctv Video Monitoring	493.00	1,479.00
	01/01/2019 - 03/31/2019		
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$1,479.00

## IMPORTANT MESSAGES

Important Numbers to Know:

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



BY: \*\*\*\*\*

1,300.155.100  
269

Date	Invoice #	Description	Amount	Balance Due
12/01/2018	675714	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  
**675714**

Date  
**12/01/2018**

Customer Number  
**400208**

Due Date  
**01/01/2019**

Net Due: \$1,479.00

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

\*\*\*\*\*MIXED AADC 440 11516 1 MB 0.424  
011396  
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



**Future Horizons, Inc.**

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

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



BY: .....

**INVOICE**

Invoice Number: 56559  
Invoice Date: Nov 30, 2018  
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

1-32-538-468  
205

Customer ID	Customer PO	Payment Terms	
Turnbull01	Per Contract	Net 45 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Hand Deliver		1/14/19

Quantity	Item	Description	Unit Price	Amount
1.00	Aquatic Weed Control	Aquatic Weed Control services within Turnbull creek for the month of 11/6/18	645.00	645.00
Subtotal				645.00
Sales Tax				
Freight				
Total Invoice Amount				645.00
Payment/Credit Applied				
<b>TOTAL</b>				<b>645.00</b>

Check/Credit Memo No:

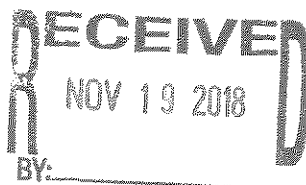
Overdue invoices are subject to finance charges.

10	11	12	13	14	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT	
09/30		Balance Forward						\$0.00	
11/01 11/01	103107345-11012018	BOARD REG MGT 11.13.18	SA St Augustine Record	1.00 x 4.0000	4	1	\$8.98	\$35.92	
11/01 11/01	103107345-11012018	BOARD REG MGT 11.13.18	SA St Aug Record Online	1.00 x 4.0000	4	1	\$8.97	\$35.88	
PREVIOUS AMOUNT OWED:				\$0.00					
NEW CHARGES THIS PERIOD:				\$71.80					
CASH THIS PERIOD:				\$0.00					
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00					
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00					
We appreciate your business.									

131513.48  
4

RECEIVED  
NOV 19 2018  
BY: \_\_\_\_\_

1-31-513-48  
4



**INVOICE AND STATEMENT OF ACCOUNT**

AGING OF PAST DUE ACCOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$71.80		\$0.00	\$0.00	\$0.00	\$0.00		\$71.80
SALES REP/PHONE #		ADVERTISER INFORMATION						
Melissa Rhinehart 904-819-3423	1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
		10/01/2018 - 11/04/2018		18409		18409		TURNBULL CREEK CDD/MURA BELLA/

**MAKE CHECKS PAYABLE TO**

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

Payment is due upon receipt.

The St. Augustine Record

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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

**ADVERTISING INVOICE and STATEMENT**

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME													
		10/01/2018 - 11/04/2018		TURNBULL CREEK CDD/MURA BELLA/															
COMPANY		23		TOTAL AMOUNT DUE		* UNAPPLIED AMOUNT		3		TERMS OF PAYMENT									
SA 7				\$71.80		\$0.00		NET 15 DAYS											
21		CURRENT NET AMOUNT		22		30 DAYS		60 DAYS		OVER 90 DAYS									
		\$71.80				\$0.00		\$0.00		\$0.00									
4		PAGE #		5		BILLING DATE		6		BILLED ACCOUNT NUMBER		7		ADVERTISER/CLIENT NUMBER		24		STATEMENT NUMBER	
						11/04/2018				18409				18409				0000030895	

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8 - 3846

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

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



Thu, Nov 1, 2018  
8:03:26AM

## Legal Ad Invoice

# The St. Augustine Record

**Acct:** 18409  
**Phone:** 19049405850  
**E-Mail:**  
**Client:** TURNBULL CREEK CDD/MURA BEL  
**Name:** TURNBULL CREEK CDD/MURA BELLA/  
**Address:** 475 W TOWN PLACE  
ROOM 114  
**City:** SAINT AUGUSTINE  
**State:** FL  
**Zip:** 32092

**Ad Number:** 0003107345-01  
**Start:** 11/01/2018  
**Placement:** SA Legals  
**Copy Line:** NOTICE OF MEETING TURNBULL CREEK COMMUNITY DEVELOPMENT DISTRICT The regular meeting of the Board c  
**Caller:** SARAH SWEETING  
**Issues:** 1  
**Rep:** Melissa Rhinehart  
**Paytype:** BILL  
**Stop:** 11/01/2018

Lines 48  
Depth 4.00  
Columns 1  
Price \$71.80

### 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 13, 2018 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 at 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.

Ernesto Torres  
District Manager  
0003107345 November 1, 2018

THE ST. AUGUSTINE RECORD  
Affidavit of Publication

TURNBULL CREEK CDD/MURA BELLA/  
475 W TOWN PLACE  
ROOM 114  
SAINT AUGUSTINE, FL 32092

ACCT: 18409  
AD# 0003107345-01

PO#

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

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOARD REG MGT 11.13.18** was published in said newspaper on 11/01/2018.

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

NOTICE OF MEETING  
TURNBULL CREEK  
COMMUNITY DEVELOPMENT  
DISTRICT

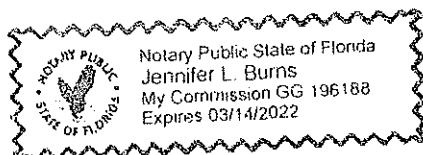
The regular meeting of the Board of Supervisors (the "Board") of the Turnbull Creek Community Development District is scheduled to be held on Tuesday, November 13, 2018 at 6:00 p.m. at the Murabella Amenity Center, 301 Positano Avenue, St. Augustine, Florida 32092. The meeting is open to the public and 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 at 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.

Ernesto Torres  
District Manager  
0003107345 November 1, 2018

Sworn to and subscribed before me this \_\_\_\_ day of **NOV 01 2018**

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

Jennifer L. Burns  
(Signature of Notary Public)





Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32266  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-226-5305  
 www.turnerpest.com

RECEIVED  
 DEC 14 2018

BY: .....

RECEIVED  
 NOV 14 2018

BY: .....

# Service Slip/Invoice

INVOICE: 5559543  
 DATE: 12/11/2018  
 ORDER: 5559543

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

1-33-572-466  
 39

Work Date	Time	Target Pest	Technician	Time In
12/11/2018	09:30 AM			09:30 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/11/2018		10:04 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	110.00
SUBTOTAL		\$110.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$110.00
AMOUNT DUE		\$110.00

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. 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.



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
www.turnerpest.com

RECEIVED  
NOV 14 2018

BY: .....

RECEIVED  
DEC 14 2018

BY: .....

## Service Slip/Invoice

INVOICE: 5561323  
DATE: 12/11/2018  
ORDER: 5561323

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

1-33-572-466  
39

Work Date	Time	Target Pest	Technician	Time In
12/11/2018	09:30 AM			09:30 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/11/2018		10:04 AM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	75.00
------	---	-------

SUBTOTAL	\$75.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$75.00

AMOUNT DUE \$75.00

TECHNICIAN SIGNATURE

Error  
CUSTOMER SIGNATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. 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.



## Invoice

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

Invoice #  
Date

350493  
11/30/2018

Terms  
Due Date  
Memo

Net 30  
12/30/2018  
Pass Thru Nov.

### Bill To

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

RECEIVED  
DEC 3 4 2018

BY: .....

### Billable Expenses

Coffee, paper plates, creamer, toilet paper, coffee cups, fabuloso, batteries, copy paper, mildew remover, bleach, and scotch tape	RR	406.70
K. Sargent - Publix; Halloween Fair Supplies	SE	10.35
M. Insel - Dollar General; Electrical cords for battery back up and office components	RR	22.37
K. Sargent - Hobby Lobby; Christmas Mailbox for Santa Letters	SE	26.74
L. Erasmus - Home Depot; Traffic paint	RR	46.80
M. Insel - Amazon; Battery replacement, event hats	RR	60.37
M. Insel - Constant Contact; Constant Contact receipt	AS	70.00
L. Erasmus - Harbor Freight Tools; Step stool & tools	RR	71.32
L. Erasmus - Lowe's; Supplies	RR	231.25
Total Billable Expenses		945.90

Total \$945.90

**STAPLES**

Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/03/18	ATL 1821005	8052052055
PLEASE PAY BY	TERMS	AMOUNT DUE
12/03/18	Net 30 Days	406.70

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070818

Ship to Account: MURABELLA

VESTA PROPERTY SERVICES  
CHEYENNE SHAGGS  
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: 3395548061  
Order : 7207199317-000-001  
Ordered By : MARK INSEL  
Order Date : 10/30/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	1684921	FOLGERS CLASSIC ROAST 30.5 OZ FACILITIES: BILLABLE	2	0	EA	2	9.99	19.98
2	869467	SOLO 8.5 IN PAPER PLATES FACILITIES: BILLABLE	1	0	CT	1	64.19	64.19
3	470743	COFFEEMATE CREAMER 50CT FACILITIES: BILLABLE	2	0	BX	2	7.29	14.58
4	375681	SEB BATH TISSUE 80/PK FACILITIES: BILLABLE	1	0	CT	1	59.99	59.99
5	846592	FOLGERS CLASSIC DECAF 22.6OZ FACILITIES: BILLABLE	1	0	EA	1	10.19	10.19
6	478405	CUP HOT PERFECT TOUCH 12OZ FACILITIES: BILLABLE	2	0	PK	2	6.79	13.58
7	236224	NON-DAIRY CREAMER 12 OZ 3 PK FACILITIES: BILLABLE	1	0	PK	1	6.29	6.29
8	648595	FABULOSO ALL PURPOSE CLEANER FACILITIES: BILLABLE	2	0	EA	2	10.45	20.90
9	618854	DURACELL COPPERTOP AAA16 DBLWD FACILITIES: BILLABLE	1	0	PK	1	17.99	17.99

**STAPLES**

Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/03/18	ATL 1821005	8052052055
PLEASE PAY BY	TERMS	AMOUNT DUE
12/03/18	Net 30 Days	406.70

# 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  
101 W POSITANO AVE  
SAINT AUGUSTINE, FL 32092

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

Invoice Number: 3395548061  
Order : 7207199317-000-001  
Ordered By : MARK INSEL  
Order Date : 10/30/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	135848	STAPLES 8.5X11 COPY CS	1		0 CT	1	37.46	37.46
		OFFICE PRODUCTS: BILLABLE						
11	480981	TILEX MILDOW REMOVER 16OZ	1		0 CT	1	52.99	52.99
		FACILITIES: BILLABLE						
12	951359	CLOROX LIQ BLEACH CLN LIN 64OZ	3		0 EA	3	6.29	18.87
		FACILITIES: BILLABLE						
13	329504	SCOTCH MAGIC GREENER TAPE 3/4	1		0 PK	1	23.99	23.99
		OFFICE PRODUCTS: BILLABLE						
14	504401	STAPLES MOVE&STORE TAPE 6PK	1		0 PK	1	23.99	23.99
		FACILITIES: BILLABLE						
Freight:			.00					
Tax: ( 6.5000 %)			21.71					
Sub-Total:							384.99	
Total:							406.70	

Murabella  
**Publix**

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

HEFTY WH PLATE	5.69	T
CARROTS BABY CUT		
1 @ 2 FOR 3.00	1.50	F
You Saved	0.29	
STUFF QUEEN OLIVES	2.79	F
Order Total	9.98	
Sales Tax	0.37	
Grand Total	10.35	
Credit	Payment	10.35
Change		0.00

Savings Summary

Special Price Savings	0.29
*****	
* Your Savings at Publix *	
* 0.29 *	
*****	

PRESTO!

Trace #: 076765  
Reference #: 0011723882  
Acct #: XXXXXXXXXXXX1042  
Purchase American Express  
Amount: \$10.35  
Auth #: 815276

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Susie

10/28/2018 10:19 S1099 R107 2886 C0282

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

Publix Super Markets, Inc.

DOLLAR GENERAL STORE #8356  
35 MURABELLA PKWY  
SAINT AUGUSTINE, FL 32092-4533  
(904) 293-4128

DGH EXTEN CORD 15FT	7 00 S
430000853588-220	
DGH EXTEN CORD 15FT	7 00 S
430000853588-220	
DGH EXTEN CORD 15FT	7.00 S
430000853588-220	

SUBTOTAL	\$21 00
Tax1	\$1 37
TOTAL SALE	\$22 37
AMEX	\$22 37
*****2665	
EXPIRY: **/** CHIP	
AUTH# 868706	
REFERENCE# 60001017070	

ITEMS 3  
2018-11-20 13:51:08 18356 01 8/77

890265686001139720917930919911509919231187

----- CUT HERE-----  
\*\*\*\*\*  
\* You may have a chance to \*  
\* WIN A \$100 Gift Card \*  
\* \*  
\* Go To \*  
\* DGCustomerFirst.com \*  
\* \*  
\* Tell us about your visit and be entered \*  
\* to win one of ten \$100 DG Gift Cards: \*  
\* Must be 18+ to enter \*  
\* Drawings held weekly \*  
\* \*  
\* Survey Code \*  
\* 1823-9668-1233-682 \*  
\*\*\*\*\*

----- CUT HERE-----  
**SATURDAY NOV. 24<sup>TH</sup> ONLY!**

DG Store Coupon Valid 11/24/2018

**\$5 OFF \$25**  
\$5 off your purchase of  
\$25 or more

ON ALL DOLLAR GENERAL STORE PURCHASES

# HOBBY LOBBY

Super Savings, Super Selection!

11250 Old St. Augustine Rd. #5  
Jacksonville, FL 32257  
Hobby Lobby Store #370 (904) 880-4003

4-370 R-2 1-8305 KEDRA M SALE

104000000 Christmas 24.99  
Promo 50% Off (49.99-25.00) K

SUBTOTAL 24.99  
TAX TOTAL 1.75  
TOTAL 26.74

AMEX 26.74  
ACCOUNT #: \*\*\*\*\*1042  
AUTH#: 896835  
ACCT: AMEX INSERTED  
AMERICAN EXPRESS  
CARD # \*\*\*\*\*1042 EXP \*\*/\*\*  
REF # AUTH # RESP 00  
171311061042 896835 ISO 00  
AID: A000000025010801  
TSI: F800 ARC:00 CUR:0840  
IVR: 0000008000  
APP: AMERICAN EXPRESS  
IAD: 06460103A02002

No Signature  
CHANGE DUE 0.00

Number of Items Purchased: 1

Total savings: 25.00

Thank You. Please come again.  
Become a fan on Facebook.  
Return Policy on back of receipt

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



11/6/18 05:12 PM

--Continued on Side 2--



More saving.  
More doing.

1-71 JS 1 800TH  
1 800 111 32084 (904-824 111)  
6344 00657 1538 11/15/13 10:19 AM  
SELF ENROLLMENT

020066212-41 SAINT-A.  
CRE (K) 1 JEREMY HODGE BLOU JAL  
2011 97 43.94

SUBTOTAL	41.94
SALES TAX	1.86
TOTAL	43.80
AMOUNT DUE	43.80

WITH 0001 839/50/2011  
A13 46000 0031-010501 AMERICAN EXPRESS



6344 57 1-71 11/15/2013 8:19

PRODUCT POLICY DEFINITIONS  
POLICY 11 JAV, POLICY EXPIR 5 ON  
3 41 02/13/2013

# Order Details

Ordered on November 21, 2018 Order# 114-8265757-7261034

[View or Print invoice](#)

## Shipping Address

- Murabella Amenity Center
  - 101 W POSITANO AVE
  - ST AUGUSTINE, FLORIDA 32092-4787
  - United States
- [Change](#)

## Payment Method



\*\*\*\* 2669

[Change](#)

## Apply gift card balance



[Submit](#)

[Apply](#)

## Order Summary

Item(s) Subtotal: '

\$58.09

Shipping & Handling:

\$9.32

Free Shipping:

-\$9.32

Total before tax:

\$58.09

Estimated tax to be collected:

\$2.28

Grand Total:

\$60.37

Transactions

Arriving Nov 28 - Dec 3

[Track package](#)



12 PACK - Elf Hats - Christmas Costumes & Accessories & Costume Accessories

Sold by: Unibuy Corp

\$22.95

Condition: New

[Add gift option](#)

[Submit](#)

[Buy it again](#)

**Payment Receipt**  
for November 24, 2018

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

**Today's Date:** November 24, 2018  
**Payment Date:** November 24, 2018  
**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

**HARBOR FREIGHT TOOLS**

ST AUGUSTINE FL 320449  
312 STATE ROAD 312  
ST AUGUSTINE, FL 32086  
Telephone: (904) 327 9723

SALE

Customer Name: LOURENS J. KRASMAN  
Customer Number: 999035237129

62215 WORKING PLATFORM STEEL ST	\$29.99
68243 GRIND DISC 4 INCH 1/2 INCH	\$7.99
63814 ELECTRIC CHAIN SAW 16 INCH	\$29.99

Subtotal	\$67.97
Sales Tax 6.500%	\$4.35
<b>Total</b>	<b>\$71.32</b>

American Express \$71.32  
Card No. XXXXXX/XXXX2966  
Expiration Date XX/XX  
Acct. No. 84444

AMERICAN EXPRESS  
Chip Read  
Signature Verified  
Mode Issuer  
AID A000000025010801  
TRR 0000000000  
IDT 1548103A02002  
ISI F800  
ARC 00

Please Retain for Your Records

Store: 00449 Reg: 01 Tran: 401748  
Date: 11/15/2018 10:50:17 AM Assoc: XXXXXX  
Ticket: 01401748

Item(s) Sold: 3  
Item(s) Returned: 0

SARA served you today  
Thank you for shopping at  
ST AUGUSTINE FL #00449

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

LOVE'S HOME CENTERS, LLC  
1925 US HIGHWAY 1 SOUTH  
ST AUGUSTINE FL 32086 (904) 417-4247

SALE

SHIPS# 5323082 2440061 TRANS# 2295490 11-15-18

39432 BLUE HAWK 2.5-IN DOUBLE B	7.63
2.98 DISCOUNT EACH	-0.35
940453 GE 40W INL C99 NEW 11.42	11.42
5.98 DISCOUNT EACH	-0.27
2 3	5.71
753667 FAX STEH HUNT PHOTO CTR	9.54
9.98 DISCOUNT EACH	-0.44
935463 GE 40W LED B10C CL DIN 7.	30.10
31.48 DISCOUNT EACH	-1.38
7900 11.6 PG10 DECK SCRU 2 IN G	7.82
6.18 DISCOUNT EACH	-0.36
7447 12-02 KHAKI STOPS RUST SP	6.78
3.55 DISCOUNT EACH	-0.16
2 3	3.39
30642 12-02 BK HUNTR GRN STOPS	3.39
3.55 DISCOUNT EACH	-0.16
952667 RUP WG CLR CONC PLS 35.2-	21.96
22.57 DISCOUNT EACH	-1.01
49440 VAL 1 GAL LTX TRAFF WHITE	42.00
21.97 DISCOUNT EACH	0.97
2 3	21.00
12247 15/32 CAT CAT 4-PLY SH16	61.29
21.37 DISCOUNT EACH	-0.94
3 3	20.43
4574 0-F1 LANDSCAPE 11PBR FR	15.70
3.97 DISCOUNT EACH	0.17
4 3	3.80

SUBTOTAL: 217.13

TAX: 14.12

INVOICE 02047 TOTAL: 231.25

AMEX: 231.25

TOTAL DISCOUNT: 10.00

AMEX:XXXXXXXXX2956 AMOUNT:231.25 AUTH:001700

CHIP REFID:523002022044 11/15/18 10:22:06

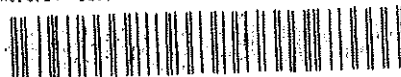
HFI: AMERICAN EXPRESS 100: 0000000000

RID: A000000025010801 ISI: F800

STORE: 3238 TERMINAL: 02 11/15/18 10:25:13

# OF ITEMS PURCHASED: 19

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
11/08/18	00031	10/30/18 439	201810 600-53800-61000		*	6,125.00	
			REPAIR COLUMNS NEAR SLIDE				
				PRECAST AND RESTORATION SERVICES			6,125.00 000077
11/08/18	00021	11/01/18 P6834	201811 600-53800-61000		*	3,630.00	
			INSTALLATION				
		11/01/18 P6834	201811 600-53800-61000		*	4,118.69	
			GATE CARD READER				
				SECURITY 101			7,748.69 000078
12/13/18	00032	11/28/18 20172	201811 600-53800-61000		*	4,353.90	
			POT HOLE REPAIR				
				DUVAL ASPHALT			4,353.90 000079
12/13/18	00028	11/08/18 9374	201811 600-53800-61000		*	15,372.00	
			FLAT ROOF REPLACEMENT				
				STONEBRIDGE CONSTRUCTION			15,372.00 000080
12/21/18	00033	12/11/18 7781	201812 600-53800-61000		*	10,797.95	
			50% REFINISH POOL CHAIRS				
				COASTAL CAROLINA SUPPLY, INC			10,797.95 000081
TOTAL FOR BANK B						44,397.54	
TOTAL FOR REGISTER						44,397.54	

TURN TURNBULL CREEK BPEREGRINO

Precast and Restoration Services Inc.

5169 Edgewood Court  
Jacksonville, FL 32254

# Invoice

RECEIVED  
NOV 05 2018

Date	Invoice #
10/30/2018	439

BY: .....

Bill To
Turnbull Creek CDD

33-600-538-61  
31



P.O. No.	Terms	Project
Murabella Amenitie...	Due on receipt	

Quantity	Description	Rate	Amount
	Columns around slide. 8/12 columns were separated more than 1/16" of an inch columns- they were split, cleaned, pinned together and reinstalled	6,125.00	6,125.00
Please remit to above address.		<b>Total</b>	\$6,125.00



**Security101**  
Protecting People, Property & Profits

# Invoice

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

Date	Invoice #
11/1/2018	P6834

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

RECEIVED  
NOV 05 2018

BY: .....

33,600.53861  
21

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

P.O. No.	Terms
	Net 30

Quantity	Description	Rate	Amount
	Proposal: 93189.0 Gate Card Reader		
1	Installation	3,630.00	3,630.00
1	Equipment	4,118.69	4,118.69T
	Tax Exempt Certificate #85-8013325158C-1		
	Sales Tax	0.00%	0.00
Thank you for your business.		<b>Total</b>	\$7,748.69

7544 PHILIPS HWY  
JACKSONVILLE, FL 32256



(904) 296-2020

Regular Invoice

Bill To: TURC02 TURNBULL CREEK DEVELOPMENT DISTRICT 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FL 32092	33,600.538.61 32 340 Page 1 Transaction Date - 11/28/18
Invoice No. - 20172	

Due Date	Project Number	Reference	Terms
//	A8454J	MURABELLA CROSSING TURNBILL	NET 30 DAYS

Description	Quantity	UOM	Unit Price	Amount
EXPLORATORY DIG AS CONTRACTED TURNBULL CREEK COMMUNITY MURABELLA CROSSING MURABELLA PARKWAY AMENITY CENTER ST. AUGUSTINE, ST. JOHNS COUNTY, FL INSTALLED 11-27 & 11-28-18	1.000	LS	4,353.900	4,353.90
<div>RECEIVED DEC 10 2018 BY: .....</div>				

Subtotal:	4,353.90
Retainage	0.00
Sales Tax	0.00
Discount:	0.00
Total:	4,353.90

RECEIVED  
NOV 12 2018



# Invoice

BY: .....

**Contract Construction & Roofing**  
6956!Philips!Parkway!Dr.!N.!Jacksonville,!FL!32256  
Office!904-262-6636!Fax!904-262-2247!

33.600.538.61  
28

Bill To
Murabella HOA

Project
101 W. Positano Ave. St Augustine, FL 32092

Invoice #	P.O. No.	Contract Date	Terms	Due Date
9374	KM18-147C	11/8/2018	Due on receipt	11/8/2018
Description			Project Total	Due Now
Flat Roof Replacement:			15,700.00	15,700.00
Conduct an on-site pre-construction meeting to discuss the roofing process with the customer and assign roles and responsibilities.				
Remove all coping metal in preparation for full tear off of failing modified bitumen system.				
Remove (2) layers of failing modified bitumen system down to the wood deck.				
Remove and replace all rotted plywood and fix trusts as per code that have been rotted away. (Inspect for mold and mildew build up on the existing wood, treat if needed.				
Install new tapered ISO to provide the proper water drainage to the scuppers.				
Mechanically install 1000 square feet of new GAF TPO over the new ISO to properly seal the deck.				
Glue 400 square feet of new GAF TPO to the parapet walls as per GAF manufacturer's specifications.				
Install (4) new clad metal scuppers to properly tie in and seal using a welded application.				
Install termination bar around the base of the tower and cover with an approved counter flashing.				
Install new copper colored coping cap with cleat to match what was removed and fasten at 12 inches on center.				
Remove all work related debris and dispose of properly upon completion.				
Wood Replacement			522.00	522.00
Tile Repair			150.00	150.00
Credit for Coping			-1,000.00	-1,000.00

**We!appreciate!your!business!**

<b>Invoice Total</b>	\$15,372.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15,372.00



Coastal Carolina Supply, Inc.  
5121 Highway 70 West  
PO Box 1259  
Morehead City, NC 28557

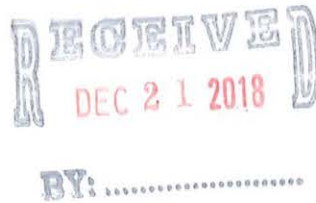
Phone 252-726-8464

# Invoice

Date 12/11/2018  
Invoice # 7781  
Order # 3720

## Bill To

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



## Ship To

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

PAYMENT OF INVOICE IS REQUIRED BEFORE THE ORDER WILL BE SCHEDULED FOR PRODUCTION

It is the customers responsibility to check this confirmation for accuracy and advise Coastal of any errors.  
Your order is custom manufactured or repaired.  
Changes after production has begun will incur additional charges.  
Plastic fittings and glides are subject to availability and may incur additional costs.

33,600.538.61  
33

PO #	Terms	Due Date	Rep	Area	Coordinates
		12/11/2018	AI	Florida	

Item	Description	Shipped	Price	Total
OFR VL 100 - 2"	Complete Refinish of Strap Chaise Lounge - 2" Straps	80	94.10	7,528.00T
OFR VL 110 - 2"	Add for Cross Weave of Strap Chaise Lounge - 2" Straps	80	14.00	1,120.00T
OFR VC 100 - 2"	Complete Refinish of Dining Chair - 2" Straps	68	65.60	4,460.80T
OFR VC 110 - 2"	Add for Cross Weave of Strap Dining Chair - 2" Straps	68	9.00	612.00T
OFR TS 101	Complete Refinish Frame for Acrylic or Metal Top Table, 24" or Less in Diameter - Does not Include Price of New Top	22	56.40	1,240.80T
Table Top A 18 Ro...	18" Round Acrylic Table Top No additional charge for custom cutting 18" table top to fit bottom rings	44	22.00	968.00T
OFR TL 100	Complete Refinish Frame for Fiberglass Top Table, 30" Diameter or More - Does not Include Price of New Top	17	86.40	1,468.80T
Table Top F 48 Ro...	48" Round or Square Fiberglass Table Top w/ Umbrella Hole	17	175.00	2,975.00T
Freight 181-210 Pi...	Freight on 181-210 Furniture Items	1	815.00	815.00
Nonstack Freight ...	50% Additional Freight Charge for Furniture that Does Not Stack and/or is Oversized		50.00%	407.50
	Commercial Warranty-Refinishing and Restrapping *Frame Finish-One year limited warranty on the frame finish from the date of refinishing. If the finish peels, cracks or blisters due to manufacturing defect, we will repair, refinish or replace the damaged finish. This includes parts and labor. No warranty on actual construction of frame itself, as these frames are not from our manufacturer. *Vinyl Straps-Vinyl straps are warranted for two years against breakage. This applies only to breakage, not color change.			

Payments not received by the due date will be assessed a 1.5% monthly finance charge. All invoices paid via credit card will be charged a 2.5% convenience fee. There will be 2% monthly holding fee for storage of all completed furniture. There will be a \$25.00 processing fee for all returned checks. Please contact us if you have any questions.

Thank you for your business.

Subtotal	\$21,595.90
Sales Tax (0.0%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$21,595.90 - 50%

Deposit - \$16,797.95