

C.

Sampson Creek Community Development District

Check Run Summary

January 17, 2018

GENERAL FUND

<u>Date</u>	<u>Check Numbers</u>	<u>Amount</u>
12/18/2017	6180-6201	\$41,012.25
1/4/2018	6202-6217	\$33,103.63
Total		<u><u>\$74,115.88</u></u>

CAPITAL RESERVE FUND

<u>Date</u>	<u>Check Numbers</u>	<u>Amount</u>
1/4/2018	132	\$917.50
Total		<u><u>\$917.50</u></u>

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*** CHECK NOS. 006180-050000

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/09/18
SAMPSON CREEK - GENERAL FUND
BANK A SAMPSON CREEK CDD

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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
12/18/17	00365	12/08/17 12082017	201712 320-57200-34500	SECURITY SVC-12/07/17	*	140.00	
				JEREMY BANKS			140.00 006180
12/18/17	00371	12/10/17 12102017	201712 320-57200-34500	SECURITY SVC-12/10/17	*	140.00	
				CASEY A. ROMEIN LLC			140.00 006181
12/18/17	00319	12/04/17 8495 74	201712 320-57200-41000	219 SAINT JOHNS GOLF DR	*	517.27	
				COMCAST			517.27 006182
12/18/17	00329	12/12/17 100980	201712 320-54100-46200	DEC 17 - LANDSCAPE MAINT	*	7,169.39	
				DUVAL LANDSCAPE MAINTENANCE, LLC			7,169.39 006183
12/18/17	00007	11/27/17 6-015-04	201711 310-51300-42000	DELIVERIES THRU-11/27/17	*	17.33	
				FEDEX			17.33 006184
12/18/17	00266	12/06/17 08744-67	201712 320-54100-43000	DEC 17-ELECTRIC	*	10.26	
		12/06/17 16229-99	201712 320-54100-43000	DEC 17-ELECTRIC	*	839.64	
		12/06/17 19350-09	201712 320-54100-43000	DEC 17-ELECTRIC	*	185.79	
		12/06/17 33381-88	201712 320-54100-43000	DEC 17-ELECTRIC	*	434.39	
		12/06/17 46974-44	201712 320-54100-43000	DEC 17-ELECTRIC	*	29.38	
		12/06/17 55613-33	201712 320-54100-43000	DEC 17-ELECTRIC	*	121.73	
		12/06/17 59216-52	201712 320-54100-43000	DEC 17-ELECTRIC	*	385.59	
		12/06/17 61084-35	201712 320-54100-43000	DEC 17-ELECTRIC	*	41.15	
		12/06/17 72556-88	201712 320-54100-43000	DEC 17-ELECTRIC	*	2,832.74	
		12/06/17 80369-00	201712 320-54100-43000	DEC 17-ELECTRIC	*	548.54	
		12/06/17 08744-67	201712 320-54100-43000	DEC 17-ELECTRIC	V	10.26-	
		12/06/17 16229-99	201712 320-54100-43000	DEC 17-ELECTRIC	V	839.64-	
		12/06/17 19350-09	201712 320-54100-43000	DEC 17-ELECTRIC	V	185.79-	

SAMC SAMPSON CREEK SROSINA

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YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
 SAMPSON CREEK - GENERAL FUND
 BANK A SAMPSON CREEK CDD

RUN 1/09/18

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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
		12/06/17 33381-88	201712 320-54100-43000		V	434.39-	
		DEC 17-ELECTRIC					
		12/06/17 46974-44	201712 320-54100-43000		V	29.38-	
		DEC 17-ELECTRIC					
		12/06/17 55613-33	201712 320-54100-43000		V	121.73-	
		DEC 17-ELECTRIC					
		12/06/17 59216-52	201712 320-54100-43000		V	385.59-	
		DEC 17-ELECTRIC					
		12/06/17 61084-35	201712 320-54100-43000		V	41.15-	
		DEC 17-ELECTRIC					
		12/06/17 72556-88	201712 320-54100-43000		V	2,832.74-	
		DEC 17-ELECTRIC					
		12/06/17 80369-00	201712 320-54100-43000		V	548.54-	
		DEC 17-ELECTRIC					
				FPL-POWER SYSTEMS			.00 006185
12/18/17	00204	11/05/17 23455204	201711 320-57200-34501		*	2,061.26	
		SECURITY SVC-11/05/17					
		12/03/17 23455329	201712 320-57200-34501		*	2,080.54	
		SECURITY SVC-12/03/17					
				GIDDENS SECURITY CORPORATION			4,141.80 006186
12/18/17	00003	9/30/17 96927	201709 310-51300-31500		*	2,362.80	
		SEP 17 - GENERAL COUNSEL					
		10/30/17 97317	201710 310-51300-31500		*	2,115.00	
		OCT 17 - GENERAL COUNSEL					
				HOPPING GREEN & SAMS			4,477.80 006187
12/18/17	00285	12/01/17 JAK12170	201712 320-57200-45300		*	1,611.00	
		DEC 17-JANITORIAL SVC					
				JANI-KING OF JACKSONVILLE			1,611.00 006188
12/18/17	00318	12/07/17 12072017	201712 320-57200-34500		*	140.00	
		SECURITY SVC-12/07/17					
				JAMES KENNEDY			140.00 006189
12/18/17	00031	10/31/17 334572	201710 320-54100-46300		*	2,100.00	
		OCT 17-LAKE MAINTENANCE					
		11/30/17 334573	201711 320-54100-46300		*	2,100.00	
		NOV 17-LAKE MAINTENANCE					
		12/06/17 334574	201712 320-54100-46300		*	2,100.00	
		DEC 17-LAKE MAINTENANCE					
				THE LAKE DOCTORS, INC.			6,300.00 006190
12/18/17	00340	11/30/17 174971	201711 310-51300-31100		*	46.15	
		REIMBURSABLE EXPENSES					

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YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/09/18
SAMPSON CREEK - GENERAL FUND
BANK A SAMPSON CREEK CDD

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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
		11/30/17 174971	201711 310-51300-31100		*	1,027.50	
		SERVICE THRU-11/29/17		MATTHEWS DESIGN GROUP, INC.			1,073.65 006191
12/18/17 00033		11/25/17 SC1117	201711 320-57200-45200		*	1,833.80	
		DEC 17-POOL MAINTENANCE		RICK ARSENAULT			1,833.80 006192
12/18/17 00367		11/28/17 7120A	201711 320-57200-54500		*	127.81	
		ROWER CABLE NOT RETRACT		SOUTHEASTFITNESS REPAIR			127.81 006193
12/18/17 00004		11/15/17 17494758	201711 310-51300-48000		*	78.26	
		NOTICE OF MEETING-11/29			*	52.77	
		11/16/17 17495909	201711 310-51300-48000		*	78.08	
		NOTICE OF RULE DEVELOPMNT			*		
		12/06/17 17520977	201712 310-51300-48000		*		
		NOTICE OF MEETING-12/06		THE ST. AUGUSTINE RECORD			209.11 006194
12/18/17 00192		12/14/17 12142017	201712 320-54100-43000		*	103.70	
		ELECTRIC			*	642.00	
		12/14/17 12142017	201712 320-54100-46201		*	3,851.00	
		LM SJG			*		
		12/15/17 12152017	201712 320-54100-46201		*		
		DEC 17-BERMUDA COMMONS		ST. JOHNS GOLF & COUNTRY CLUB			4,596.70 006195
12/18/17 00202		12/10/17 12102017	201712 320-57200-34500		*	70.00	
		PAYROLL-SCHEDULE/STATS		GREG SUCHY C/O			70.00 006196
12/18/17 00356		12/09/17 5311-120	201711 320-57200-54500		*	499.22	
		PURCHASES THRU 12/09/2017			*	100.63	
		12/09/17 5311-120	201711 320-57200-54600		*	1,107.95	
		PURCHASES THRU 12/09/2017			*	518.58	
		12/09/17 5311-120	201711 320-57200-49402		*	142.30	
		PURCHASES THRU 12/09/2017			*	67.19	
		12/09/17 5311-120	201712 320-57200-54600		*		
		PURCHASES THRU 12/09/2017			*		
		12/09/17 5311-120	201712 320-57200-49402		*		
		PURCHASES THRU 12/09/2017		SUNTRUST BANK			2,435.87 006197
				SAMC SAMPSON CREEK SROSINA			

CHECK DATE	VEND#	INVOICE DATE	EXPENSED TO INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
12/18/17	00016	12/06/17	08744-67	201712	320	54100-43000				*	10.26		
			DEC 17-ELECTRIC										
		12/06/17	16229-99	201712	320	54100-43000				*	839.64		
			DEC 17-ELECTRIC										
		12/06/17	19350-09	201712	320	54100-43000				*	185.79		
			DEC 17-ELECTRIC										
		12/06/17	33381-88	201712	320	54100-43000				*	434.39		
			DEC 17-ELECTRIC										
		12/06/17	46974-44	201712	320	54100-43000				*	29.38		
			DEC 17-ELECTRIC										
		12/06/17	55613-33	201712	320	54100-43000				*	121.73		
			DEC 17-ELECTRIC										
		12/06/17	59216-52	201712	320	54100-43000				*	385.59		
			DEC 17-ELECTRIC										
		12/06/17	61084-35	201712	320	54100-43000				*	41.15		
			DEC 17-ELECTRIC										
		12/06/17	72556-88	201712	320	54100-43000				*	2,832.74		
			DEC 17-ELECTRIC										
		12/06/17	80369-00	201712	320	54100-43000				*	548.54		
			DEC 17-ELECTRIC										
									FLORIDA POWER & LIGHT			5,429.21	006198
12/18/17	00287	11/30/17	11022017	201711	320	57200-45300				*	50.00		
			DISINFECT GYM EQUIPMENT										
		11/30/17	11022017	201711	320	57200-45300				*	50.00		
			CLEAN UNDER EQUIPMENT										
		11/30/17	11022017	201711	320	57200-45300				*	75.00		
			CLEAN WINDOWS										
									DARRYL HALL			175.00	006199
12/18/17	00296	10/31/17	3974440	201710	320	57200-54600				*	270.09		
			SUPPLIES										
									SOUTHEASTERN PAPER GROUP, INC.			270.09	006200
12/18/17	00004	11/17/17	17497936	201711	310	51300-48000				*	136.42		
			NOTICE OF RULEMAKING										
									THE ST. AUGUSTINE RECORD			136.42	006201
1/04/18	00365	12/15/17	12152017	201712	320	57200-34500				*	140.00		
			SECURITY SVC-12/15/17										
		12/22/17	12222017	201712	320	57200-34500				*	140.00		

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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
1/04/18 00333		12/20/17 2588	201712 320-54100-46202		*	7,725.00	
			REMOVE PINE TREES	BOLD CITY TREE SERVICE, INC.			7,725.00 006204
1/04/18 00371		12/15/17 12152017	201712 320-57200-34500		*	140.00	
			SECURITY SVC-12/15/17				
		12/20/17 12202017	201712 320-57200-34500		*	140.00	
			SECURITY SVC-12/20/17				
		12/28/17 12282017	201712 320-57200-34500		*	140.00	
			SECURITY SVC-12/28/17	CASEY A. ROMEIN LLC			420.00 006205
1/04/18 00284		7/19/17 30110	201707 320-54100-46300		*	75.00	
			REPLACED LIGHT BULB				
		1/01/18 31449	201801 320-54100-46300		*	125.00	
			QUARTERLY FOUNTAIN MAINT.	CHARLES AQUATICS, INC.			200.00 006206
1/04/18 00122		12/11/17 DEC-17	201712 310-51300-42000		*	161.26	
			2017 TAX ROLL POSTAGE	DENNIS W HOLLINGSWORTH			161.26 006207
1/04/18 00329		4/27/17 9152	201704 320-54100-46202		*	850.00	
			IRRIGATION TECH SVCS				
		12/31/17 101075	201712 320-54100-46200		*	8,173.00	
			DEC 17 - LANDSCAPE MAINT	DUVAL LANDSCAPE MAINTENANCE, LLC			9,023.00 006208
1/04/18 00383		12/16/17 12162017	201712 320-57200-34500		*	140.00	
			SECURITY SVC-12/16/17	EARL E. EDENFIELD III			140.00 006209
1/04/18 00007		12/14/17 6-029-50	201712 310-51300-42000		*	17.33	
			DELIVERIES THRU-12/14/17	FEDEX			17.33 006210
1/04/18 00204		12/19/17 23455419	201712 320-57200-34501		*	2,095.46	
			SECURITY SVC-12/17/17				
		12/31/17 23455470	201712 320-57200-34501		*	1,823.38	
			SECURITY SVC-12/31/17	GIDDENS SECURITY CORPORATION			3,918.84 006211
1/04/18 00376		12/29/17 12292017	201712 320-57200-34500		*	140.00	
			SECURITY SVC-12/29/17	CHAD EUGENE HALLMAN			140.00 006212
				SAMC SAMPSON CREEK SROSINA			

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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
1/04/18	00022	10/18/17 82743242	201710 320-54100-43100		*	235.00	
		SERVICE THRU 10/10/2017					
		10/18/17 82743242	201710 300-15500-10100		*	1,469.12-	
		SERVICE THRU 10/10/2017					
		11/14/17 82743242	201711 320-54100-43100		*	1,112.43	
		SERVICE THRU 11/08/2017					
		12/14/17 14873242	201712 320-54100-43100		*	222.42	
		SERVICE THRU 12/14/2017					
		12/14/17 82743242	201712 320-54100-43100		*	1,201.32	
		SERVICE THRU 12/14/2017					
			JEA				1,302.05 006213
1/04/18	00392	12/23/17 12232017	201712 320-57200-34500		*	140.00	
		SECURITY SVC-12/23/17					
			PATRICK PONTICELLO				140.00 006214
1/04/18	00269	9/30/17 157	201709 320-57200-34701		*	1,575.00	
		FAC. ASSISTANT-SEP 17					
		10/06/17 156	201710 320-57200-54501		*	204.75	
		REPAIR 4 POLE LIGHTS					
		11/30/17 166	201711 320-57200-54502		*	2,300.00	
		AMENITY MAINT.-NOV 17					
		11/30/17 166	201711 320-57200-54503		*	1,039.59	
		TENNIS COURT MAINT-NOV 17					
		11/30/17 166	201711 320-57200-54505		*	875.00	
		REPAIR/REPLACEMENT-NOV 17					
		11/30/17 166	201711 320-57200-54501		*	450.00	
		STREET/TENNIS LIGHTING					
		11/30/17 170	201711 320-57200-34701		*	1,575.00	
		FAC. ASSISTANT-NOV 17					
		12/06/17 165	201712 320-57200-54501		*	759.31	
		INSTALL TRANSFORMERS					
		12/13/17 167	201712 320-57200-54500		*	146.25	
		REPLACE BULB POLE LIGHTS					
		12/13/17 168	201712 320-57200-54500		*	165.00	
		NOV 17 - PRESSURE WASH					
		12/18/17 169	201712 320-57200-54501		*	146.25	
		TROUBLESHOOT BREAKER					
			RIVERSIDE MANAGEMENT SERVICES, INC.				9,236.15 006215
1/04/18	00387	1/03/18 JAN-18	201801 320-57200-12100		*	120.00	
		SPORTS CAMP PAYROLL					
			RAY ROSENDE				120.00 006216
1/04/18	00202	12/17/17 12172017	201712 320-57200-34500		*	70.00	
		PAYROLL-SCHEDULE/STATS					

SAMC SAMPSON CREEK SROSINA

AP300R
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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK..... AMOUNT #
		12/31/17	12312017 201712 320-57200-34500 PAYROLL-SCHEDULE/STATS	GREG SUCHY C/O	*	70.00	
							140.00 006217
TOTAL FOR BANK A						74,115.88	
TOTAL FOR REGISTER						74,115.88	

SAMC SAMPSON CREEK SROSINA

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-04-17 to 12-10-17

*****\$35.00\HR OFF-DUTY RATE*****

12/07/17	James Kennedy	700pm-1100pm	4hrs	\$140
12/08/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/10/17	Casey Romein LLC	1200pm-400pm	4hrs	\$140
12/10/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule and Stats)

Romein LLC: 4hrs = \$140
Jeremy Banks: 4hrs = \$140
James Kennedy: 4hrs = \$140
Greg Suchy: 4hrs = \$70

572 348

PREPARED BY:
GREG SUCHY
12/10/17
904-669-4997

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-04-17 to 12-10-17

*****\$35.00\HR OFF-DUTY RATE*****

12/07/17	James Kennedy	700pm-1100pm	4hrs	\$140
12/08/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/10/17	Casey Romein LLC	1200pm-400pin	4hrs	\$140
12/10/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule and Stats)

Romein LLC: 4hrs = \$140
Jeremy Banks: 4hrs = \$140
James Kennedy: 4hrs = \$140
Greg Suchy: 4hrs = \$70

572. 345

PREPARED BY:
GREG SUCHY
12/10/17
904-669-4997

COMCAST BUSINESS

Account Number 8495 74 140 1110956
Billing Date 12/04/17
Total Amount Due \$517.27
Payment Due By 12/25/17
Page 1 of 4

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

Fttn Sampson Crk Cdd Pool

For service at:
219 SAINT JOHNS GOLF DR
HOME OFC 2
SAINT AUGUSTINE FL 32092-1053

Previous Balance 517.27
Payment - 11/28/17 - Thank You -517.27
New Charges - see below 517.27
Total Amount Due \$517.27
Payment Due By 12/25/17

News from Comcast

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

Comcast Business Cable 259.95
Comcast Business Internet 139.95
Comcast Business Voice 74.85
Other Charges & Credits 15.00
Taxes, Surcharges & Fees 27.52
Total New Charges \$517.27

572.41000

Dec. 2017

RECEIVED DEC 12 2017

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

COMCAST BUSINESS

If undeliverable, please return to:

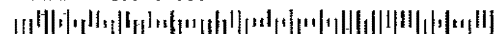
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8853 0310 NO RP 04 12052017 NNNNNYNN 01 000860 0005

FITN SAMPSON CRK CDD POOL
5385 NORTH NOB HILL ROAD
HOME OFC 2
SUNRISE, FL 33351

Account Number 8495 74 140 1110956
Payment Due By 12/25/17
Total Amount Due \$517.27
Amount Enclosed \$

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098



849574140111095600517276

COMCAST BUSINESS

Service Details

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

Account Number 8495 74 140 1110956
Billing Date 12/04/17
Total Amount Due \$517.27
Payment Due By 12/25/17
Page 2 of 4

TV Standard	12/14 - 01/13	59.95
Business Video		
Digital Adapter	12/14 - 01/13	0.00
Equipment Fee	12/14 - 01/13	200.00
Total Comcast Business Cable		\$259.95

Deluxe 75 Pkg	12/14 - 01/13	149.95
Business Internet		
Service Discount		-10.00
Equipment Fee	12/14 - 01/13	0.00
Total Comcast Business Internet		\$139.95

For Telephone Number(s): (904)599-9094, (904)819-9956

Voice Line	12/14 - 01/13	39.95
Business Voice		
Service Discount		-10.00
Voice Line	12/14 - 01/13	39.95
Business Voice		
Service Discount		-10.00
Equipment Fee	12/14 - 01/13	14.95
8 Line Modem		

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

Total Comcast Business Voice \$74.85

Universal Connectivity Charge	2.32
Regulatory-Recovery Fees	0.68
Broadcast TV Fee	7.00
Regional Sports Fee	5.00
Total Other Charges & Credits	\$15.00

Cable

Sales Tax	13.00
State Communications Service Tax	5.35
Local Communications Service Tax	1.32
FCC Regulatory Fee	0.08

Voice

State Sales Tax	0.90
County Sales Tax	0.07
Local Communications Services Tax	1.34




Hearing/Speech Impaired Call 711

COMCAST BUSINESS

Service Details, cont.

Account Number	8495 74 140 1110956
Billing Date	12/04/17
Total Amount Due	\$517.27
Payment Due By	12/25/17
	Page 3 of 4

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

	
FL Communications Services Tax	4.66
911 Fee(s)	0.80
Total Taxes, Surcharges & Fees	\$27.52

Important Account Information

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

Effective January 1, 2018, you will be assessed a monthly \$2.00 Voice Network Investment fee. This item covers our investments in network and technology to ensure that we maintain high quality network for our voice customers.

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

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

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

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



COMCAST
BUSINESS

Account Number	8495 74 140 1110956
Billing Date	12/04/17
Total Amount Due	\$517.27
Payment Due By	12/25/17
	Page 4 of 4





DUVAL LANDSCAPE MAINTENANCE LLC

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

Invoice

Date	Invoice #
12/12/2017	100980

Bill To
SAMPSON CREEK CDD 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FL 32092

			P.O. No.	Terms
				Due on receipt
Description	Qty	Rate	U/M	Amount
Enhancement / Extra Services ---Entry Landscape---				
3 gal Formosa Azalea	110	14.375		1,581.25
3 gal Little John Bottlebrush	145	17.37503		2,519.38
3 gal Pampas Grass	49	13.75		673.75
3 gal Jack Frost Ligustrum	27	14.37519		388.13
1 gal Flax Lily	20	8.125		162.50
1 gal Shore Juniper	15	8.12533		121.88
Removal and Bed Preparations	16	35.00		560.00
Irrigation Modifications		487.50		487.50
15 cubic yards Pine Bark Mulch	15	45.00		675.00
Landscape Maintenance Contingency				
320-547100-46202				
John L. Landry 12-14-17				
Total			\$7,169.39	
E-mail			Payments/Credits	
accounting@davallandscape.com			\$0.00	
Balance Due			\$7,169.39	

E-mail
accounting@duvallandscape.com



Invoice Number	Invoice Date	Account Number	Page
6-015-04673	Dec 05, 2017	[REDACTED]	1 of 3

Billing Address:

GOVT MGNT SVCS/ SAMPSON CREEK
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Shipping Address:

GOVT MGNT SVCS/ SAMPSON CREEK
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 05, 2017**FedEx Express Services**

Transportation Charges		16.50
Special Handling Charges		0.83
Total Charges	USD	\$17.33
TOTAL THIS INVOICE	USD	\$17.33

Other discounts may apply.

513.420

RECEIVED DEC 12 2017

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
6-015-04673	[REDACTED]	USD \$17.33

Remittance Advice

Your payment is due by Dec 20, 2017

0046481 01 AB 0.400 **AUTO T8 0 1338 33351-476185 -C01-P46527-1



GOVT MGNT SVCS/ SAMPSON CREEK
5385 N NOB HILL RD
SUNRISE FL 33351-4761



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



60002380034362

1338-01-00-0046481-0002-0112338

Invoice Number

6-015-04673

Invoice Date

Dec 05, 2017

Account Number

Page

2 of 3

Adjustment Request

Fax to (800) 548-3020

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

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number

Bill to Account

\$ Amount

ADR - Address Correction

DVC - Declared Value

IAN - Invalid Acct #

INW - Incorrect Weight

INS - Incorrect Service

OCF - Grd Pick-up Fee

OCS - Exp Pick-up Fee

OVS - Oversize Surcharge

RSU - Residential Delivery

PND - Pwrshp Not Delivered

SDR - Saturday Delivery

For all Service failures or other surcharges please use our web site www.fedex.com or call (800) 622-1147

Tracking Number

Code

\$ Amount

Rerate information only (round to nearest inch)

LBS

L

W

H

Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)☐ Billing Address Only☐ Billing Same As Shipping AddressCompany Address Address Dept. Floor Apt/Suite # City State Zip Code - Phone - - Fax # - - Company Address Address Dept. Floor Apt/Suite # City State Zip Code - Phone - - Fax # - -



Invoice Number	Invoice Date	Account Number	Page
6-015-04673	Dec 05, 2017		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Nov 22, 2017 Cust. Ref.: Sampson Creek Ref.#2:
Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 2
- 1st attempt Nov 24, 2017 at 11:37 AM.

Automation	INET	<u>Sender</u>	<u>Recipient</u>
Tracking ID	770812999505	Sarah Sweeting	Alex Acree
Service Type	FedEx 2Day	GMS, LLC	Mathews Design Group Inc
Package Type	FedEx Pak	475 W. Town Pl., Ste. 114	7 Waldo St
Zone	02	SAINT AUGUSTINE FL 32092 US	SAINT AUGUSTINE FL 32084 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Nov 27, 2017 11:20		
Svc Area	A5	Transportation Charge	16.50
Signed by	M.MATTHEWS	Fuel Surcharge	0.83
FedEx Use	000000000/5980/	Total Charge	USD \$17.33
		Third Party Subtotal	USD \$17.33
		Total FedEx Express	USD \$17.33

GIDDENS SECURITY CORPORATION

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

Invoice

Date	Invoice #
11/8/2017	23-155204

Bill To
Sampson Creek CDD (St. Johns Golf and Country Club) 475 West Town Place, Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
112	Security Service 10/23/2017-11/5/2017	15.89	1,779.68
494	Mileage	0.57	281.58
Security Guard 320-57200-34501			
		John P. Cook 12-8-17	
Phone #		Fax #	E-mail
904-384-8071		904-389-9931	nkoon@giddenssecurity.com
Total			\$2,061.26

GIDDENS SECURITY CORPORATION

Invoice

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

Date	Invoice #
12/6/2017	23455329

Bill To
Sampson Creek CDD (St. Johns Golf and Country Club) 475 West Town Place, Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
102	Security Service 11/2017-12/3/2017	15.89	1,620.78
8	Holiday	23.84	190.72
472	Mileage	0.57	269.04
<i>Security Guard</i> <i>320-57200-34501</i>			
<i>James L. Cook</i> <i>12-12-17</i>			
Total			\$2,080.54

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

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED DEC 14 2017

STATEMENT

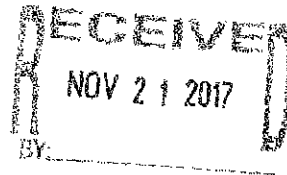
October 31, 2017

Sampson Creek Community Development District
c/o Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 96927
Billed through 09/30/2017

General Counsel

SAMPSO 00001 WSH



FOR PROFESSIONAL SERVICES RENDERED

09/01/17	WSH	Review agenda for continued meeting.	0.20 hrs
09/05/17	WSH	Review documents related to golf cart operation; prepare for board meeting.	0.40 hrs
09/05/17	KFJ	Confer with Haber; review proposal response for capital projects construction; prepare summary.	0.80 hrs
09/06/17	WSH	Prepare for, travel to and back and participate in continued meeting.	3.10 hrs
09/08/17	WSH	Begin review of policies with respect to suspension of privileges.	0.40 hrs
09/13/17	WSH	Review and revise August minutes and confer with Sweeting regarding same.	0.30 hrs
09/14/17	WSH	Confer with Oliver and prepare waiver for use of pool.	0.40 hrs
09/15/17	KFJ	Confer with Haber; research recreation policies.	0.20 hrs
09/18/17	WSH	Confer with Oliver regarding September board meeting.	0.30 hrs
09/18/17	KFJ	Confer with Haber regarding district recreation policies.	0.20 hrs
09/19/17	WSH	Review form of UPS contract; prepare for board meeting.	0.50 hrs
09/19/17	KFJ	Prepare amendments to recreation policies; confer with Haber.	2.30 hrs
09/20/17	WSH	Prepare for, travel to and back and participate in board meeting.	3.30 hrs

Total fees for this matter \$2,103.00

DISBURSEMENTS

Travel	239.42
Travel - Meals	20.38

Total disbursements for this matter \$259.80

MATTER SUMMARY

Jusevitch, Karen F.- Paralegal	3.50 hrs	105 /hr	\$367.50
Haber, Wesley S.	8.90 hrs	195 /hr	\$1,735.50

TOTAL FEES	\$2,103.00
TOTAL DISBURSEMENTS	\$259.80

TOTAL CHARGES FOR THIS MATTER	\$2,362.80
--------------------------------------	-------------------

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal	3.50 hrs	105 /hr	\$367.50
Haber, Wesley S.	8.90 hrs	195 /hr	\$1,735.50

TOTAL FEES	\$2,103.00
TOTAL DISBURSEMENTS	\$259.80

TOTAL CHARGES FOR THIS BILL	\$2,362.80
------------------------------------	-------------------

Please include the bill number on your check.

S/3. 315

Sept.
2017

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED DEC 12 2017

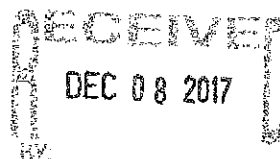
STATEMENT

November 30, 2017

Sampson Creek Community Development District
c/o Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 97317
Billed through 10/31/2017

General Counsel
SAMPSO 00001 WSH



FOR PROFESSIONAL SERVICES RENDERED

09/01/17	JMW	Prepare meeting follow-up notes.	0.30 hrs
10/05/17	WSH	Review correspondence regarding landscape maintenance contract; prepare renewal documentation and confer with Oliver regarding same.	0.80 hrs
10/05/17	KFJ	Confer with Haber; prepare letter agreement regarding landscaping services.	0.90 hrs
10/06/17	KFJ	Review annual special district invoice; confer with Haber.	0.20 hrs
10/09/17	WSH	Review September minutes and confer with Sweeting; review and revise policies.	0.70 hrs
10/10/17	WSH	Review correspondence and confer with Oliver regarding tree removal; review and revise policies and confer with Oliver regarding same; review and complete registered agenda verification form.	0.60 hrs
10/11/17	WSH	Review and revise resolutions and notices for suspension rule adoption; confer with Oliver regarding same; confer with Oliver regarding public record exemption.	0.40 hrs
10/11/17	KFJ	Confer with Haber; prepare rulemaking notices and resolutions.	0.90 hrs
10/16/17	WSH	Review correspondence regarding tree removal request.	0.20 hrs
10/19/17	WSH	Confer with Oliver regarding policy violation and enforcement of same.	0.30 hrs
10/23/17	WSH	Review correspondence and confer with Hudson and Oliver regarding tree removal; review and revise minutes.	0.50 hrs
10/27/17	WSH	Prepare for board meeting.	0.20 hrs
10/30/17	WSH	Prepare for, travel to and back and participate in board meeting.	5.60 hrs
10/31/17	WSH	Confer with Oliver regarding agreement with county for tag readers.	0.20 hrs

Total fees for this matter

\$2,115.00

MATTER SUMMARY

Walters, Jason M.	0.30 hrs	175 /hr	\$52.50
Jusevitch, Karen F.- Paralegal	2.00 hrs	105 /hr	\$210.00
Haber, Wesley S.	9.50 hrs	195 /hr	\$1,852.50
TOTAL FEES			\$2,115.00
TOTAL CHARGES FOR THIS MATTER			\$2,115.00

BILLING SUMMARY

Walters, Jason M.	0.30 hrs	175 /hr	\$52.50
Jusevitch, Karen F.- Paralegal	2.00 hrs	105 /hr	\$210.00
Haber, Wesley S.	9.50 hrs	195 /hr	\$1,852.50
TOTAL FEES			\$2,115.00
TOTAL CHARGES FOR THIS BILL			\$2,115.00

Please include the bill number on your check.

S/3.315

OCT.

2017

Remit To:
 JANI-KING OF JACKSONVILLE
 5700 ST. AUGUSTINE ROAD
 JACKSONVILLE FL 32207
 (904) 346-3000

Invoice	
Date	Number
12/01/2017	JAK12170044
Due Date	Cust #
12/31/2017	126069
Invoice Amount	Amount Remitted
\$ 1,611.00	

Sold To:
 SAMPSON CREEK C.D.D.

For:
 SAMPSON CREEK C.D.D.

219 ST. JOHNS GOLF DRIVE
 ATTN: LEAH TINCHER
 ST. AUGUSTINE FL 32092

219 ST JOHNS GOLF DRIVE
 PONTE VEDRA FL 32092

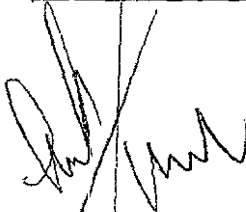
Make All Checks Payable To: JANI-KING OF JACKSONVILLE
 RETURN THIS PORTION WITH YOUR PAYMENT

JANI-KING OF JACKSONVILLE
 Commercial Cleaning Services
 (904) 346-3000

Sold To:
 SAMPSON CREEK C.D.D.
 219 ST. JOHNS GOLF DRIVE
 ATTN: LEAH TINCHER
 ST. AUGUSTINE FL 32092

For:
 SAMPSON CREEK C.D.D.
 219 ST JOHNS GOLF DRIVE
 PONTE VEDRA FL 32092

Invoice No	Date	Cust No	Slsmn No	PO Number	Franchisee	Due Date
JAK12170044	12/01/2017	126069	GREENWALT		DARYL HALL AND MADELINE HALL	12/31/2017
Quantity	Description				Unit Price	Extended Price
1	MONTHLY CONTRACT BILLING AMOUNT FOR DECEMBER				1611.00	1611.00
<div>32057200 48300 Sanitorial Maintenance</div>						
Make All Checks Payable To: JANI-KING OF JACKSONVILLE					Amount of Sale	\$ 1,611.00
					Sales Tax	\$ 0.00
					Total	\$ 1,611.00



Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-04-17 to 12-10-17

*****\$35.00\HR OFF-DUTY RATE*****

12/07/17	James Kennedy	700pm-1100pm	4hrs	\$140
12/08/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/10/17	Casey Romein LLC	1200pm-400pm	4hrs	\$140
12/10/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule and Stats)

Romein LLC: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

James Kennedy: 4hrs = \$140

Greg Suchy: 4hrs = \$70

572.345

PREPARED BY:

GREG SUCHY

12/10/17

904-669-4997



3543 State Road 419, Winter Springs, FL 32708

INVOICE

Invoice #	334572
Account #	707136
Invoice Date	12/6/2017
Due Date	1/5/2018

Bill To
SAMPSON CREEK COMMUNITY DEV DISTRI GOVERNMENTAL MANAGEMENT SERVICES 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FLORIDA 32092

Invoice Questions:
Call us at 1-800-666-5253 or
lakes@lakedoctors.com

P.O. No.	Terms	Rep
	NET 30 DAYS	MAS
Item Number	Description	Amount
	Monthly Water Management Service (R) - October <i>Lake Maintenance</i> <i>320-54100-46300</i> <i>code to</i>	2,100.00
<p>To ensure prompt and accurate processing of your payment, please include your remittance stub and/or your account number/invoice number on your check. Please do not send any correspondence with your payment as it may delay our response to your inquiry.</p> <p>For scheduling, please contact your local office.</p>		<p>Non-Taxable Subtotal</p> <p>Taxable Subtotal</p> <p>Tax</p> <p>Total Invoice \$2,100.00</p>

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
SAMPSON CREEK COMMUNITY DEV DISTRI GOVERNMENTAL MANAGEMENT SERVICES 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FLORIDA 32092

Amount Enclosed

Invoice #	334572
Account #	707136
Date	12/6/2017

Save a Stamp and have your invoice emailed!
Email Address

☐ Please Check Box if New Address and Make Changes Above

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

IF PAYING BY CREDIT CARD, FILL OUT BELOW	
<input type="checkbox"/> Mastercard	<input type="checkbox"/> Visa <input type="checkbox"/> American Express
Card #	
Card Verification #	
Exp. Date #	
Print Name	
Billing Address:	<input type="checkbox"/> Check box if same as above
Signature	



3543 State Road 419, Winter Springs, FL 32708

INVOICE

Invoice #	334573
Account #	707136
Invoice Date	12/6/2017
Due Date	1/5/2018

Bill To
SAMPSON CREEK COMMUNITY DEV DISTRI GOVERNMENTAL MANAGEMENT SERVICES 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FLORIDA 32092

Invoice Questions:
Call us at 1-800-666-5253 or
lakes@lakedoctors.com

P.O. No.	Terms	Rep								
	NET 30 DAYS	MAS								
Item Number	Description	Amount								
	Monthly Water Management Service (R) - November <i>Lake Maintenance (code to 320-54100-46300)</i>	2,100.00								
<p>To ensure prompt and accurate processing of your payment, please include your remittance stub and/or your account number/invoice number on your check. Please do not send any correspondence with your payment as it may delay our response to your inquiry.</p> <p>For scheduling, please contact your local office.</p>		<p><i>James L. Cook</i> 12-12-17</p> <table border="1"> <tr> <td>Non-Taxable Subtotal</td><td></td></tr> <tr> <td>Taxable Subtotal</td><td></td></tr> <tr> <td>Tax</td><td></td></tr> <tr> <td>Total Invoice</td><td>\$2,100.00</td></tr> </table>	Non-Taxable Subtotal		Taxable Subtotal		Tax		Total Invoice	\$2,100.00
Non-Taxable Subtotal										
Taxable Subtotal										
Tax										
Total Invoice	\$2,100.00									

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
SAMPSON CREEK COMMUNITY DEV DISTRI GOVERNMENTAL MANAGEMENT SERVICES 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FLORIDA 32092

Amount Enclosed

Invoice #	334573
Account #	707136
Date	12/6/2017

Save a Stamp and have your invoice emailed!
Email Address: _____

☐ Please Check Box if New Address and Make Changes Above

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

IF PAYING BY CREDIT CARD, FILL OUT BELOW

____ Mastercard ____ Visa ____ American Express

Card # _____

Card Verification # _____

Exp. Date # _____

Print Name _____

Billing Address: _____ Check box if same as above

Signature _____



3543 State Road 419, Winter Springs, FL 32708

INVOICE

Invoice #	334574
Account #	707136
Invoice Date	12/6/2017
Due Date	1/5/2018

Bill To
SAMPSON CREEK COMMUNITY DEV DISTRI GOVERNMENTAL MANAGEMENT SERVICES 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FLORIDA 32092

Invoice Questions: Please call us at 1-800-666-5253 or lakes@lakedoctors.com
--

P.O. No.	Terms	Rep
	NET 30 DAYS	MAS
Item Number	Description	Amount
	Monthly Water Management Service (R) - December	2,100.00
	<i>Lake Maintenance</i> ↑ <i>code to:</i> <i>320 - 54100 - 46300</i>	
	Customer Total Balance	\$6,300.00
INVOICE DATE REFLECTS MONTH SERVICE PROVIDED		
To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment. Please do not send any correspondence with your payment as it may delay our response to your inquiry.		
Non-Taxable Subtotal		
Taxable Subtotal		
Tax		
Total Invoice		\$2,100.00

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To
SAMPSON CREEK COMMUNITY DEV DISTRI GOVERNMENTAL MANAGEMENT SERVICES 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FLORIDA 32092

Amount Enclosed

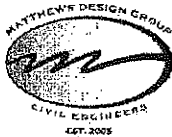
Invoice #	334574
Account #	707136
Date	12/6/2017

Save a Stamp - Go Green & Go Paperless! Have your invoice emailed!
Email address: _____

☐ Please Check Box if New Address and Make Changes Above

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

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



Matthews Design Group, Inc.

P.O. Box 3126
St. Augustine, FL 32084
904-826-1334

INVOICE

16080 - Sampson Creek CDD

Invoice to:
Jim Oliver Sampson Creek Community Development District 475 West Town Place Suite 114 St. Augustine, FL 32092

Invoice #	Due Date	Amount Due
174971	12/21/17	\$1,377.40

Continuing Services Contract 4/21/16
Proposal p1 for Facilities Report

Terms: Net 20

Summary of Charges

Task I - General Services

Professional Engineer = 5.50 hrs @ \$135/hr
Project Engineer = 3 hrs @ \$95/hr

Task II - Project Construction

Professional Engineer = 2.25 hrs @ \$135/hr

Reimbursable Expenses

8.5 x 11 B/W = 48 @ \$0.25/each
8.5 x 11 Color = 5 @ \$0.35/each
Mileage = 60 @ \$0.54/mile

Amount

\$1,027.50

\$303.75

\$46.15

For Professional Services from November 1, 2017 to November 30, 2017

This invoice includes charges for tasks performed during the time referenced above for your project, including:

- Pool Bid RFI Coordination
- Various Erosion Repair Coordination
- Pond 25A Evaluation
- Meeting with Pool Contractor
- Roadway Evaluation Coordination

Please call Alex Acree if you have any questions or concerns regarding your project.
For billing inquiries, please contact our Accounting Department.

\$ 1073.65
\$13,311.00

AMOUNT DUE (THIS INVOICE)

\$1,377.40

Detail: Billings to Date

	Estimate	Previous	This Invoice
Task I - General Services	\$0.00	\$17,569.02	\$1,027.50
Task II - Project Construction	\$0.00	\$22,767.50	\$303.75
Reimbursable Expenses	\$0.00	\$1,771.06	\$46.15
	\$0.00	\$42,107.58	\$1,377.40

Total Outstanding Balance (as of 12/12/17)

> 90 Days	61-90 Days	31-60 Days	1-30 Days	Current	Total
\$0.00	-\$391.25	\$0.00	\$391.25	\$1,377.40	\$1,377.40

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

RICK ARSENAULT



COMMERCIAL •

RESIDENTIAL •

WATER FEATURES

BILL TO

Sampson Creek CDD
219 St. Johns Golf Drive
St. Augustine, FL 32092

Invoice

TERMS

INVOICE #

DATE

Due on receipt

SC1117

11/25/2017

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	December Pool Maintenance Agreement	1,685.00	1,685.00
68	SeaKlear Commercial Grade Phosphate Remover, per oz.	1.35	91.80
25	Filter Aid Perlite, per #	1.50	37.50
1	Stenner Chemical Feed Pump Replacement Tubing, Size 1	19.50	19.50

320 572 0045200

Pool Maintenance

Total

\$1,833.80

STATE CERTIFIED CPC 043148

3653 Regent Boulevard, Suite 503 → Jacksonville, FL 32224 → 904-997-6679 → 904-997-6680 Fax → 904-710-SWIM Cell

SoutheastFitness REPAIR

Equipment Repair & Maintenance

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

Office: 904.683.1439 • Fax: 904.683.1624

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 7120A

Date: 28-Nov-2017

Payment is due within 30 days of
invoice date.

Facility Name:	St. Johns Golf & Country Club
Facility Address:	219 St. Johns Ave. St. Augustine, Florida 32090
Billing Address:	219 St. Johns Ave. St. Augustine, Florida 32090
Contact & Phone:	
Reason for call:	Rower Cable not retracting properly.

Description	Part #	Part Cost	QTY	Total
TRAVEL 1 - 60 MILES: TRAVEL 1 - 60 MILES		65.00	1.00	65.00
LABOR PER HOUR 1 TECH: LABOR PER HOUR 1 TECH		55.00	1.00	55.00
Comments:			Parts Total	120.00
			Tax	7.81
			Balance	127.81

Technician: AVERY HAMMONDS

Thank you for your business.

320 57200 54500
Repairs/Maintenance

[Handwritten signature]

INVOICE

Date

11/30/17

Invoice#

11022017

Darryl Hall

168 Prince Phillip Dr.

St. Augustine, Fl. 32092

BILL TO

Rich Whetsel

Sampson Creek C.D.D.

2199 St. Johns Golf Dr.

St. Augustine, Fl. 32092

Description

Terms

Amount

Upon receipt

Deep clean & disinfect machines in gym

\$50.00

Inside and outside

\$50.00

Clean under machines

\$75.00

Clean windows

Total Amount \$175.00

3205720045300
Sanitorial Cleaning
[Signature]



Southeastern Paper Group, Inc.

1-800-632-1296

Supply Systems ♦ Service ♦ Solutions



6201 Corporate Park Drive
Browns Summit, NC 27214

Customer No.	Invoice No.	Invoice Date
68822	3974440	10/31/2017
Sales Person	P.O. Number	Terms
Bob Jones	LEAH T	NET 30 DAYS
Ship VIA	Due Date	
OUR TRUCK	11/30/2017	

128



SAMPSON CREEK CDD
ST JOHNS GOLF & C.C. SWIM CLUB
205 SAINT JOHNS GOLF DR
ST AUGUSTINE FL 32092-1053

Ship To:

SAMPSON CREEK CDD
219 ST. JOHNS GOLF DR.
ST JOHNS GOLF & C.C. SWIM CLUB
SAINT AUGUSTINE FL 32092

Page 1 of 1

Product Number	Quantity Ordered	Unit	Description	Quantity Shipped	Back Ordered	Unit Price	Amount	Taxable
064-003	1	CASE	W42F 4.50Z ROLLED RIM CONE CUP	1		\$55.11	\$55.11	9
103-080	4	CASE	01804 SCOTT WHITE M/FOLD TOWEL	4		\$53.03	\$212.12	9
998-100	1		FUEL ADJUSTMENT	1		\$2.86	\$2.86	9
SUBTOTAL							\$270.09	
SALES TAX							\$0.00	
SHIPPING & HANDLING							\$0.00	
TOTAL DUE							\$270.09	

32057200 54600 - Supplies

OFFICE WILL BE CLOSED THURSDAY, NOVEMBER 23RD IN OBSERVANCE OF THANKSGIVING
WE CAN EMAIL YOUR INVOICES AND STATEMENTS - \$25 CHARGE FOR ALL RETURNED CHECKS

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KEEP THE UPPER PORTION FOR YOUR RECORDS

Thank you for your business!

Customer Name	Customer No.	Invoice No.	Invoice Date	Amount Due
SAMPSON CREEK CDD	68822	3974440	10/31/2017	\$270.09
Check No.	Amount Paid			

Please write your customer number on your check.

Make checks payable to:

Southeastern Paper Group, Inc.

SOUTHEASTERN PAPER GROUP, INC.
PO BOX 890671
CHARLOTTE NC 28289-0671



Wed, Nov 15, 2017
08:23:21

Receipt No:

Classified Ad Invoice

The St. Augustine Record

Acct: 1000251892

Phone: 9049405850

E-Mail:

Client:

Name: SAMPSON CREEK CDD/GMS
Address: 475 W TOWN PLACE

City: SAINT AUGUSTINE

State: FL Zip: 32092

Caller: 11/29 REGULAR MTG.

Ad Name: 17494758A

Reply Request

Ad Id: 17494758

Standby Type:

Start: 11/15/2017

Issues: 1

Stop: 11/15/2017

Class: 7524

Rate: L01

Paytype: BL

Copy Line: 11/29 REGULAR MTG

Rep: SAR BARBARA KELLY

Colors:

Editions: RE/INS/

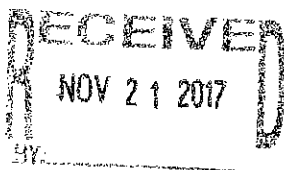
G. D. #

Tearsheets: 0

Earliest Production Deadline: 00/00/00

Lines.....	61.00
Depth.....	4.35
Columns...	1
Price:	78.26
Other Charges:	0.00
Discounts:	0.00
Total	78.26

513 480



NOTICE OF MEETING SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors (the "Board") of the Sampson Creek Community Development District is scheduled to be held on Wednesday, November 29, 2017 at 6:00 p.m. in the Swim Club Meeting Room, 215 St. Johns Golf Drive, St. Augustine, Florida. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations of this meeting because of a disability or physical impairment should contact the District Manager at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8778, for aid in contacting the District Office.

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

James Oliver
District Manager
November 15, 2017

Ad shown is not actual print size

Thank you and have a nice day!

RECEIVED DEC 12 2017

THE ST. AUGUSTINE RECORD

SAMPSON CREEK CDD/GMS
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17494758A
P.O.#:

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

STATE OF FLORIDA,
COUNTY OF ST. JOHNS

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

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

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

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

In the matter of **11/29 REGULAR MTG - 11/29 REGULAR MTG**

was published in said newspaper on **11/15/2017**

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

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

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



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

(Signature of Notary Public)

(Seal)

COPY OF

NOTICE OF MEETING SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors (the "Board") of the Sampson Creek Community Development District is scheduled to be held on Wednesday, November 29, 2017 at 6:00 p.m. in the Swim Club Meeting Room, 219 St. Johns Golf Drive, St. Augustine, Florida. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, 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 these meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager
November 15, 2017

Thu, Nov 16, 2017
08:03:53

Receipt No:

Classified Ad Invoice

The St. Augustine Record

RECEIVED DEC 14 2017

Acct: 1000251892
Phone: 9049405850
E-Mail:
Client:

Name: SAMPSON CREEK CDD/GMS
Address: 475 W TOWN PLACE
City: SAINT AUGUSTINE
State: FL Zip: 32092
Caller: 12/20 RULE DEVELOPMENT

Ad Name: 17495909A
Ad Id: 17495909

Reply Request
Standby Type:

Start: 11/16/2017
Class: 7522
Copy Line: 12/20 RULE DEVELOP
Editions: RE/INS/

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

Stop: 11/16/2017
Paytype: BL
Colors:
Tearsheets: 0

Earliest Production Deadline: 00/00/00

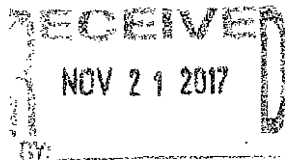
Lines.....	41.00
Depth.....	2.93
Columns...	1
Price:	52.77
Other Charges:	0.00
Discounts:	0.00
Total	52.77

513.480

NOTICE OF RULE DEVELOPMENT BY THE SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

In accordance with Chapters 190 and 120, Florida Statutes, the SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT ("District") hereby gives notice of its intention to develop rules regarding the suspension and termination of use related to the District's amenity facilities and services. The purpose and effect of these rules is to provide for efficient and effective District operations as provided for in Section 190.035, Florida Statutes (2017). Specific legal authority for the rules includes Sections 190.035(2), 190.011(5), 120.54 and 120.81, Florida Statutes (2017). A public hearing will be conducted by the District on Wednesday, December 20, 2017, at 6:00 p.m., at the Swim Club Meeting Room, 219 St. Johns Golf Drive, St. Augustine, Florida 32092. A copy of the proposed rules may be obtained by contacting the District Manager at (904) 940-5850.

James Oliver
District Manager
17495909A November 16, 2017
Ad shown is not actual print size



RECEIVED DEC 12 2017

Thank you and have a nice day!

THE ST. AUGUSTINE RECORD

COPY OF A

NOTICE OF RULE DEVELOPMENT BY THE SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

SAMPSON CREEK CDD/GMS
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17495909A
P.O.#:

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

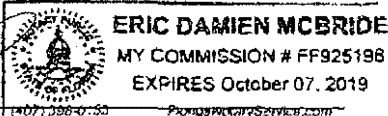
STATE OF FLORIDA,
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared **JAMIE WILLIAMS**
who on oath says that he/she is an Employee of the St. Augustine Record,
a daily newspaper published at St. Augustine in St. Johns County, Florida:
that the attached copy of advertisement being a **NOTICE OF INTENT**
In the matter of **12/20 RULE DEVELOPMENT - 12/20 RULE DEVELOPMENT**
was published in said newspaper on **11/16/2017**

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

Sworn to and subscribed before me this NOV 16 2017 day of

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



(Signature of Notary Public)

(Seal)

In accordance with Chapters 190 and 120, Florida Statutes, the SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT ("District") hereby gives notice of its intention to develop rules regarding the suspension and termination of use related to the District's amenity facilities and services. The purpose and effect of these rules is to provide for efficient and effective District operations as provided for in Section 190.035, Florida Statutes (2017). Specific legal authority for the rules includes Sections 190.035(2), 190.041(5), 120.54 and 120.81, Florida Statutes (2017). A public hearing will be conducted by the District on Wednesday, December 20, 2017, at 6:00 p.m., at the Swim Club Meeting Room, 219 St. Johns Golf Drive, St. Augustine, Florida 32092. A copy of the proposed rules may be obtained by contacting the District Manager at (904) 940-5850.

James Oliver
District Manager
17495909A November 16, 2017

Fri, Nov 17, 2017
08:50:12

Receipt No:

Classified Ad Invoice

The St. Augustine Record

Acct: 1000251892
Phone: 9049405850
E-Mail:
Client:

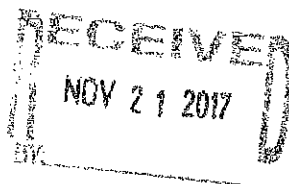
Name: SAMPSON CREEK CDD/GMS
Address: 475 W TOWN PLACE
City: SAINT AUGUSTINE State: FL Zip: 32092
Caller: RULEMAKING

Ad Name: 17497936A
Ad Id: 17497936
Reply Request
Standby Type:

Start: 11/17/2017 Issues: 1 Stop: 11/17/2017
Class: 7520 Rate: L01 Paytype: BL
Copy Line: 12/20 RULE DEVELOP Rep: SAR BARBARA KELLY Colors:
Editions: INS/RE/ G. D. # Tearsheets: 0

Earliest Production Deadline: 00/00/00

Lines.....	106.00
Depth.....	7.60
Columns...	1
Price:	136.42
Other Charges:	0.00
Discounts:	0.00
Total	136.42



NOTICE OF RULEMAKING FOR MAJORITY CENTER RULES BY SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors of the Sampson Creek Community Development District on Wednesday, December 20, 2017, at 9:00 a.m., at the Saint John's County Courthouse, 300 St. Johns Court Drive, St. Augustine, Florida 32092.

In accordance with Chapters 170 and 176, Florida Statutes, the Sampson Creek Community Development District ("District") hereby gives the public notice of its intent to adopt proposed rules related to the use of the District's operational facilities. The public hearing will be held on Wednesday, December 20, 2017, at 9:00 a.m. at the Saint John's County Courthouse, 300 St. Johns Court Drive, St. Augustine, Florida 32092.

The proposed rules may be viewed at the public hearing or by visiting the District's website at www.sampsoncreek.org. The purpose and effect of the proposed rules and the effect of the proposed rules on the District's operations are provided in the attached 17497936A, Florida Statutes 199.173, Section 199.173(1)(b) and 199.173(1)(c). The proposed rules are included in the attached 17497936A, Florida Statutes 199.173(1)(b) and 199.173(1)(c). The proposed rules are included in the attached 17497936A, Florida Statutes 199.173(1)(b) and 199.173(1)(c).

Any person who wishes to provide the District with a proposed rule, law, and ordinance, or to provide the District with a proposed rule, law, and ordinance, must do so in writing before the public hearing and submit a copy of the proposed rule, law, and ordinance to the District's website at www.sampsoncreek.org.

The public hearing may be conducted via a public hearing or by visiting the District's website at www.sampsoncreek.org. The purpose and effect of the proposed rules and the effect of the proposed rules on the District's operations are provided in the attached 17497936A, Florida Statutes 199.173, Section 199.173(1)(b) and 199.173(1)(c). The proposed rules are included in the attached 17497936A, Florida Statutes 199.173(1)(b) and 199.173(1)(c).

Pursuant to subsection of the Administrative Code, the District's Board of Supervisors is authorized to adopt rules, laws, and ordinances. The District's Board of Supervisors is authorized to adopt rules, laws, and ordinances. The District's Board of Supervisors is authorized to adopt rules, laws, and ordinances. The District's Board of Supervisors is authorized to adopt rules, laws, and ordinances.

A copy of the proposed rules may be viewed at the public hearing or by visiting the District's website at www.sampsoncreek.org. The purpose and effect of the proposed rules and the effect of the proposed rules on the District's operations are provided in the attached 17497936A, Florida Statutes 199.173, Section 199.173(1)(b) and 199.173(1)(c). The proposed rules are included in the attached 17497936A, Florida Statutes 199.173(1)(b) and 199.173(1)(c).

Ad shown is not actual print size

Thank you and have a nice day!

THE ST. AUGUSTINE RECORD

COPY 0

SAMPSON CREEK CDD/GMS
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17497936A
P.O.#:

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

STATE OF FLORIDA,
COUNTY OF ST. JOHNS

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

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

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

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

In the matter of **12/20 RULE DEVELOPME - RULEMAKING**

was published in said newspaper on **11/17/2017**

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

Sworn to and subscribed before me this NOV 17 2017

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



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

FloridaNotaryService.com

(Signature of Notary Public)

(Seal)

NOTICE OF RULEMAKING FOR AMENITY CENTER RULES BY SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors of the Sampson Creek Community Development District on Wednesday, December 20, 2017, at 6:00 p.m., at the Swim Club Meeting Room, 212 St. Johns Golf Drive, St. Augustine, Florida 32092.

In accordance with Chapters 190 and 120, Florida Statutes, the Sampson Creek Community Development District ("District") hereby gives the public notice of its intent to adopt proposed rules related to the use of the District's recreational facilities. The public hearing will provide an opportunity for the public to address proposed rules that address the requirements for the suspension and termination from use of the District's amenity facilities.

The proposed rules may be amended at the public hearing pursuant to discussion by the Board of Supervisors and public comment. The purpose and effect of the Suspension and Termination Rule is to provide for efficient District operations as provided for in Section 190.035, Florida Statutes (2017). Specific legal authority for the rule includes Sections 190.035(2), 190.011(5) and 120.54, Florida Statutes. Prior Notice of Rule Development was published in The St. Augustine Record on November 16, 2017.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office at least forty-eight (48) hours before the hearing by contacting the District Manager at (904) 940-5850. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A copy of the proposed rule may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, or at (904) 940-5850.
17497936A November 17, 2017

Wed, Dec 06, 2017
10:01:49

Receipt No:

Classified Ad Invoice

The St. Augustine Record

Acct: 1000251892
Phone: 9049405850
E-Mail:
Client:

Name: SAMPSON CREEK CDD/GMS
Address: 475 W TOWN PLACE
City: SAINT AUGUSTINE State: FL Zip: 32092
Caller: 12/20 REGULAR MEETING

Ad Name: 17520977A
Ad Id: 17520977

Reply Request
Standby Type:

Start: 12/06/2017 Issues: 1 Stop: 12/06/2017
Class: 7524 Rate: L01 Paytype: BL
Copy Line: 12/20 REGULAR MEE Rep: SAR BARBARA KELLY Colors:
Editions: INS/RE/ G. D. # Tearsheets: 0

Earliest Production Deadline: 00/00/00

Lines.....	61.00
Depth.....	4.35
Columns...	1
Price:	78.08
Other Charges:	0.00
Discounts:	0.00
Total	78.08

513.480

NOTICE OF MEETING SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors (the "Board") of the Sampson Creek Community Development District is scheduled to be held on Wednesday, December 20, 2017 at 6:00 p.m. in the Swim Club Meeting Room, 219 St. Johns Golf Drive, St. Augustine, Florida. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, 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 1-800-955-8778, for aid in contacting the District Office.

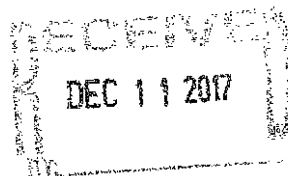
Each person who decides to appeal any action taken at these meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager
17520977A December 6, 2017

Ad shown is not actual print size

Thank you and have a nice day!

RECEIVED DEC 12 2017



THE ST. AUGUSTINE RECORD

SAMPSON CREEK CDD/GMS
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17520977A
P.O.#:

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

STATE OF FLORIDA,
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared **JAMIE WILLIAMS**
who on oath says that he/she is an Employee of the St. Augustine Record,
a daily newspaper published at St. Augustine in St. Johns County, Florida;
that the attached copy of advertisement being a **NOTICE OF MEETING**
In the matter of **12/20 REGULAR MEETIN - 12/20 REGULAR MEETING**
was published in said newspaper on **12/06/2017**

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

Sworn to and subscribed before me this DEC 06 2017 day of

by Jamie Williams who is personally known to me
or who has produced as identification
ERIC DAMIEN MCBRIDE
MY COMMISSION # FF925198
EXPIRES October 07, 2019
FloridaNotaryService.com

(Signature of Notary Public)

(Seal)

COPY C

NOTICE OF MEETING SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors (the "Board") of the Sampson Creek Community Development District is scheduled to be held on Wednesday, December 20, 2017 at 6:00 p.m. in the Swim Club Meeting Room, 219 St. Johns Golf Drive, St. Augustine, Florida. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, 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 these meetings is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager
17520977A December 6, 2017

St. J Golf Management, LLC
dba, St Johns Golf & Country Club
205 St Johns Golf Drive
St. Augustine, FL 32092
(904) 940-3200

Invoice No. 12142017
12-14-2017

Terms: Upon Receipt

Bill To:

Sampson Creek Community Development District
10300 NW 11th Manor
Coral Springs, FL 33071

Shared FLP Expenses Associated With St Johns / Sampson Irrigation System

<u>Accounts</u>	<u>Description / Address</u>	<u>Statement Amount</u>
6486-92403	9570 Leo Maguire Road Wells on Hole #9	\$10.26
44869-53401	1019 Meadow View Lane Transfer Pump on Lake 17	\$10.26
43044-14404	606 Remington Court Wells on Hole #10	\$43.33
13950-74402	782 Eagle Point Drive Transfer Pump on Lake 15	\$10.26
01624-42404	142 St Johns Golf Drive Irrigation Pump House	\$962.86

Subtotal \$1036.97

Sampson Creek CDD Portion 10%

\$103.70

Monthly Maintenance of Parking Lot
40% of total

\$642.00

Total \$745.70

Electric 32069/00-4300

L/M STG
320-54/00-46201

Yusef I. Leif
12-14-17

205 St Johns Golf Drive
St. Augustine, FL 32092
904 940 3200 904 819 0177 fax

Invoice

Customer	
Name	Sampson Creek Community Development Division
Address	10300 NW 11th Manor
	Coral Springs, FL
City	33071
Phone	

Misc	
Date	12/14/2017
Order No.	
Rep	

Qty(Months)	Description	Unit Price	TOTAL
1	Decentier - Bermuda Commons Maintenance	\$ 3,851.00	\$ 3,851.00
		\$ -	\$ -
<div>Landscape Maintenance - STG 320-5400-48201</div> <div><i>John D. Leat</i> 12-14-17</div>			

Payment Please Make and Send Payment to:

Tax Rate(s)

SubTotal \$ 3,851.00

Shipping

6.50%

TOTAL \$ 3,851.00

St Johns Golf & Country Club
Attn: Ryan Roberts, GM
205 St Johns Golf Drive
St Augustine, FL 32092

Office Use Only

Thank you

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-04-17 to 12-10-17

*****\$35.00\HR OFF-DUTY RATE*****

12/07/17	James Kennedy	700pm-1100pm	4hrs	\$140
12/08/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/10/17	Casey Romein LLC	1200pm-400pm	4hrs	\$140
12/10/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule and Stats)

Romein LLC: 4hrs = \$140
Jeremy Banks: 4hrs = \$140
James Kennedy: 4hrs = \$140
Greg Suchy: 4hrs = \$70

572. 34500

PREPARED BY:
GREG SUCHY
12/10/17
904-669-4997



RECEIVED DEC 14 2017



Page 1 of 2

Your Business Credit Card Statement

BILLING CYCLE INFORMATION

Previous Balance		\$5,458.04
Payments	-	\$5,458.04
Credits	-	\$0.00
Purchases & Other Charges	+	\$2,435.87
Cash Advances	+	\$0.00
FINANCE CHARGES	+	\$0.00
New Balance	=	\$2,435.87
Closing Date		12/09/2017

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 3470
Total Credit Limit	\$10,000.00
Available Credit	\$6,273.00
Available Cash	\$3,000.00
Amount Over Credit Limit	\$0.00
Amount Past Due	\$0.00
Days in Billing Cycle	30
Minimum Payment Due	\$50.00
Payment Due Date	01/03/2018

Toll Free
855-574-2423

Contact Information

Outside U.S. (Call Collect)
407-762-7102P.O. Box 4997
Orlando, FL 32802-49970-1
1-2

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
11-28	11-28	8558365AQ010TGKDL	PAYMENT - THANK YOU TOTAL XXXXXXXXXXXX3470 \$5,458.04	5,458.04	
11-14	11-15	55432869Y5SJ7SJ5S	LOWES #00502* JACKSONVILLE FL		41.30
11-17	11-17	5543286A15S8LM8K9	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		15.99
11-17	11-18	5543286A15SBPQQR	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		22.88
11-17	11-19	5543286A15SBP75JX	AMAZON.COM AMZN.COM/BILL WA		27.00
11-17	11-19	5543286A15SBQWW7A	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		238.54
11-18	11-19	5543286A25SDFB87X	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		31.90
11-18	11-20	5543286A25SH4WHDY	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		131.70
11-18	11-20	0543684A3BLHXQRWL	WM SUPERCENTER #4444 JACKSONVILLE FL		359.52
11-19	11-20	5543286A45SP0T36X	LOWES #00502* JACKSONVILLE FL		208.15
11-20	11-21	5531020A52LYJ7GL	CRONIN ACE HDWE SAINT JOHNS FL		53.20
11-20	11-22	0543684A55S9V3JD2	HOBBY LOBBY #370 JACKSONVILLE FL		135.04
11-21	11-22	5543286A55SYNMPRG	LOWES #00502* JACKSONVILLE FL		51.24
11-21	11-22	5543286A55SZMPPJZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		459.00
11-21	11-22	5543286A55V047HAZ	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		95.61
11-22	11-23	5543286A65V40KRYE	AMAZON.COM AMZN.COM/BILL WA		59.58
11-22	11-24	8510165A7WGNEJDFN	RONNIE S LAWN EQUIPMEN JACKSONVILLE FL		21.60
11-25	11-27	5543286A95SM9K99N	AMAZONPRIME MEMBERSHIP AMZN.COM/PRME WA		100.63
11-28	11-29	5543286AQ5V4PSSR7	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		19.85
11-29	11-30	5543286AD5SE5KZ5V	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		131.70
11-29	11-30	5543286AD5SE7EQ3Q	AMAZON MKTPLACE PMTS AMZN.COM/BILL WA		21.95
12-01	12-03	0541019AF2LR8AB73	TARGET 00013003 JACKSONVILLE FL		44.85
12-01	12-03	0543684AG00DJGDK	WALGREENS #9014 JACKSONVILLE FL		22.34
12-07	12-08	0543684ANEHSMDTWR	OFFICE DEPOT #2119 JACKSONVILLE FL		142.30

See reverse for additional information.

5207 2ED 1

9

7

Page 1 of 2

1053 1400

BC00 0004

171208 01B15207

956

▼PLEASE DETACH HERE AND RETURN BOTTOM PORTION WITH YOUR PAYMENT▼

210

MINIMUM PAYMENT
\$50.00

ACCOUNT #

IMPORTANT INFORMATION

Crediting of Payments - You may pay all or part of the New Balance at any time. However, you must pay the Minimum Payment each month by the Payment Due Date. Payments must be made in U.S. Dollars and be drawn on a U.S. institution. Payments accompanied by the correct payment coupon and received before 12:00 Noon ET, Monday through Friday (excluding bank holidays), at the mailing address as shown on the front will be credited to your Account as of the date of receipt. If we accept a payment received at any other location, with no payment coupon enclosed, or that does not conform to the payment instructions provided, that payment may be subject to a delay in crediting of up to 5 days after the date of receipt. Payments initiated with a customer service representative will be subject to the applicable payment cut off times.

Method of Determining the Average Daily Balance (Including New Transactions) - The Average Daily Balance of your Purchases and Cash Advances (including Convenience Checks and Balance Transfer Checks) is calculated separately. We take the beginning balance of your Purchases or Cash Advances for each day, add new Purchases or Cash Advances (as of the transaction date), unpaid Finance Charges, other Charges and fees, and subtract Payments and Credits. This gives us the daily balance. Then, we add up all the daily balances for the billing cycle (credit balances are excluded) and divide the total by the number of days in the billing cycle. This gives us the Average Daily Balance. "Billing cycle" is defined as the time period from the closing date on your previous statement until the closing date on this statement.

Method of Computing Finance Charges - Finance Charges for Purchases and Cash Advances are calculated separately. Finance Charges for Purchases begin to accrue on the transaction date and are figured by multiplying the applicable Daily Periodic Rate by the Average Daily Balance for Purchases (including current transactions) and then multiplying that amount by the number of days in the billing cycle. Finance Charges for Cash Advances begin to accrue on the date you obtain the Cash Advance (or the transaction date shown on your monthly statement for Convenience Checks) and are figured by multiplying the applicable Daily Periodic Rate by the Average Daily Balance for Cash Advances (including current transactions) and then multiplying that amount by the number of days in the billing cycle and adding the "Cash Advance Fee". The "Cash Advance Fee" is an additional FINANCE CHARGE imposed every time you use an ATM, the card, or a Convenience Check to obtain a Cash Advance. There is a minimum FINANCE CHARGE of \$.50.

FOR CUSTOMER SERVICE INQUIRIES OR TO REPORT
LOST OR STOLEN CARDS CALL
855.574.2423 OR 1-407-762-7102

Payments Marked "Paid in Full" of Disputed Charges - We will not accept checks, money orders, or any other payment items marked "payment in full" (or other language to indicate full satisfaction of the indebtedness) if such payment is less than the full amount due in full satisfaction of the indebtedness except by a written agreement signed by our authorized officer. All communications regarding disputed charges, including checks, money orders, or any other items sent as "payment in full" of a disputed amount must be sent to:

SunTrust Bank
P.O. Box 2988
Omaha, NE 68103

BILLING RIGHTS SUMMARY

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us on a separate sheet at the address under Disputed Charges as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Foreign Exchange/Currency Conversion - If the Card is used for transactions in a currency other than U.S. dollars, the exchange rate between the transaction currency and the billing currency used by MasterCard for processing such foreign transactions is either (a) a rate selected by MasterCard from the range of rates available in wholesale currency markets for the applicable transaction processing date, which rate may vary from the rate MasterCard itself receives or (b) the government mandated rate in effect for the applicable transaction processing date, increased by up to three percent (3%). If a credit is subsequently given for a transaction, it will be decreased by up to three percent (3%). If the credit has a different transaction processing date, then the exchange rate of the credit can be greater/less than that of the original transaction. The currency conversion rate on the day before the transaction processing date may differ from the rate in effect at the time of the transaction or on the date the transaction is posted on the Account. The converted amount shall be provided in U.S. dollars.

01B15207 - 3 - 09/30/13

PLEASE CHANGE MY BUSINESS'S ADDRESS AND/OR PHONE NUMBER IN YOUR RECORDS TO:

STREET ADDRESS _____

CITY _____

STATE _____

ZIP _____

BUSINESS PHONE () _____

E-MAIL _____

If you've filled in a new address, phone number or e-mail address, please check the box in the upper left corner of the front of this statement to ensure proper handling.



Statement Closing Date: 12/09/2017
Account Number: XXXX XXXX XXXX 3470



Page 2 of 2

Your Business Credit Card Statement

TRANSACTIONS

Trans Date	Post Date	Reference Number	Merchant Name or Transaction Description	Amount Credit	Amount Charge
			LEAH TINCHER TINCHER		
			TOTAL XXXXXXXXXXXXX5311		\$2,435.87

Finance Charge Detail	Average Daily Balance	Daily Periodic Rate (may vary)		FINANCE CHARGE	Corresponding ANNUAL PERCENTAGE RATE
Purchases	0.00	.04723%	V	0.00	17.24%
Cash Advances	0.00	.05545%	V	0.00	20.24%

Combined Annual Percentage Rate for this Billing Cycle 20.24%

IMPORTANT NEWS

The Service Members Civil Relief Act (SCRA) provides important financial and legal protections to service members - including caps on interest rates, stays on certain legal protection from eviction, and termination of leases without repercussions. Learn more at www.militaryonesource.mil (search for 'SCRA').

0-1
1-2

**SAMPSON CREEK CDD
SUNTRUST CREDIT CARD
ACCOUNT ENDING 5311**

						REPAIRS/MAINT	SUPPLIES	WINTER EVENT	CAMP SUPPLIES
						.57200.54500	.57200.54600	.57200.49402	.57200.49512
Transaction Date	Posting Date	Ref#	Transaction Detail	Amount					
STATEMENT DATE 12/9/17									
1	11/14/2017	11/15/2017	55432869Y5SJ7SJS	LOWES #00502* JACKSONVILLE FL	\$ 41.30	\$ 41.30			
2	11/17/2017	11/17/2017	5543286A15S8LM8K8	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 15.99	\$ 15.99			
3	11/17/2017	11/19/2017	5543286A15S8PQQR	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 22.88	\$ 22.88			
4	11/17/2017	11/19/2017	5543286A15S8P75JX	AMAZON.COM AMZN.COM/BILLWA	\$ 27.00	\$ 27.00			
5	11/17/2017	11/19/2017	5543286A15S8QWW7A	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 238.54			\$ 238.54	
6	11/18/2017	11/19/2017	5543286A25SDFB87X	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 31.90	\$ 31.90			
7	11/18/2017	11/20/2017	0543684A3BLHXQRWL	WM SUPERCENTER #4444 JACKSONVILLE FL	\$ 359.52			\$ 359.52	
8	11/18/2017	11/20/2017	5543286A25SH4WHDY	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 131.70	\$ 131.70			
9	11/19/2017	11/20/2017	5543286A45SPOT36X	LOWES #00502* JACKSONVILLE FL	\$ 208.15			\$ 208.15	
10	11/20/2017	11/21/2017	5531020A52LYJ7GL	CRONIN ACE HDWE SAINT JOHNS FL	\$ 53.20	\$ 53.20			
11	11/20/2017	11/22/2017	0543684A55S9V3JD2	HOBBY LOBBY #370 JACKSONVILLE FL	\$ 135.04			\$ 135.04	
12	11/21/2017	11/22/2017	5543286A55SYNMPRG	LOWES #00502* JACKSONVILLE FL	\$ 51.24			\$ 51.24	
13	11/21/2017	11/22/2017	5543286A55SZMPPJZ	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 459.00				\$ 459.00
14	11/21/2017	11/22/2017	5543286A55V047HAZ	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 95.61			\$ 95.61	
15	11/22/2017	11/23/2017	5543286A65V40KRYE	AMAZON.COM AMZN.COM/BILLWA	\$ 59.58				\$ 59.58
16	11/22/2017	11/24/2017	8510165A7WGNEDJFN	RONNIE S LAWN EQUIPMEN JACKSONVILLE FL	\$ 21.60	\$ 21.60			
17	11/25/2017	11/27/2017	5543286A95SM9K99N	AMAZONPRIME MEMBERSHIP AMZN.COM/PRMEWA	\$ 100.63		\$ 100.63		
18	11/28/2017	11/29/2017	5543286AQ5V4PSSR7	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 19.85			\$ 19.85	
19	11/29/2017	11/30/2017	5543286AD5SESKZ5V	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 131.70	\$ 131.70			
20	11/29/2017	11/30/2017	5543286AD5SE7EQ3Q	AMAZON MKTPLACE PMTS AMZN.COM/BILLWA	\$ 21.95	\$ 21.95			
21	12/1/2017	12/3/2017	0541019AF2LR8AB73	TARGET 00013003 JACKSONVILLE FL	\$ 44.85			\$ 44.85	
22	12/1/2017	12/3/2017	0543684AG00DJGDGDK	WALGREENS #9014 JACKSONVILLE FL	\$ 22.34			\$ 22.34	
23	12/7/2017	12/8/2017	0543684ANEH5MDTWR	OFFICE DEPOT #2119 JACKSONVILLE FL	\$ 142.30		\$ 142.30		
					\$ 2,435.87	\$ 499.22	\$ 242.93	\$ 1,175.14	\$ 518.58

INVOICE

Credit Card

#16

PAGE: 1

RONNIE'S REPAIR SHOP AND LAWN
EQUIPMENT
5091 SUNBEAM ROAD
JACKSONVILLE, FL 32257 USA
Phone #: (904)636-0739
Fax #: (904)737-5945

PHONE #:
CELL #: (904)874-7377
FAX #:
P.O.#:
TERMS: Cash
SALES ORDER#: 1186629
SALES TYPE#:
CP: JLF
SALES REP: CN

DATE: 11/22/2017 9:29:04 AM
INVOICE #: 407092
CUSTOMER#: 25006
LOCATION: 1
DELIVERY:
PICK UP:
TAG #: Y706
TECH: CN

BILL TO 25006

ST. JOHNS GOLF & COUNTRY CLUB AMENITIES
219 ST JOHNS GOLF DR
ST JOHNS, SFL 32092

SHIP TO

ST. JOHNS GOLF & COUNTRY CLUB
AMENITIES
219 ST JOHNS GOLF DR
ST JOHNS, SFL 32092

YEAR	MFR	MODEL NUMBER	DESCRIPTION	VIN/SERIAL #	MILEAGE / PURCH
	STI	BR450	BR 450 BACK PACK BLOWER	510627024	
					7/19/2017

1: Job 1 Tech: CN [STI BR450 510627024] BR 450 BACK PACK BLOWER

CLEAN SPARK ARRESTER

MFR	PRODUCT NUMBER	DESCRIPTION	SOLD	B/O	PRICE	NET	TOTAL
****	LAB-NON TAX	LABOR ONLY/EST FEE/SHARPEN BLADES	0.3	0	\$72.00	\$72.00	\$21.60

Parts Job 1: \$21.60

11/21/2017 10:10:06 AM

INSPECTED UNIT, DISCOVERED THAT SPARK ARRESTOR IS CLOGGED WITH CARBON AND NEEDS TO BE CLEANED.
DISASSEMBLED UNIT, REMOVED SPARK ARRESTOR, REMOVED CARBON BUILDUP, ASSEMBLED UNIT BACK TOGETHER, RAN
AND TESTED.

Subtotal Job 1: \$21.60

THANK YOU FOR YOUR BUSINESS !!! VISIT US @ RONNIES REPAIR SHOP.NET

All equipment sales are final. NO RETURNS** No returns, refunds, or exchanges on parts without original receipt** Absolutely no returns, refunds or exchanges on used items, or electrical parts** No returns on parts that packaging has been defaced or damaged.** No returns after 30 days, Special order parts subject to a 25% restocking fee.** All repairs are warranted for 30 Days unless otherwise stated

TOTAL PARTS: \$21.60

TOTAL EXTRAS: \$0.00

SUBTOTAL: \$21.60

TAX: \$0.00

INVOICE TOTAL: \$21.60

11/22/2017 PMT MC: 02212Z \$21.60

AMOUNT DUE: \$0.00

Pmt MC AUTH #: 02212Z \$21.60
XXXX-XXXX-XXXX-5311 Credit MC

SIGN X

BUYER AGREES TO PAY TOTAL AMOUNT ABOVE ACCORDING
TO CARDHOLDER'S AGREEMENT WITH ISSUER

32057200 54500
Repairs/Maintenance

Sub

Big Blower - cleaned out

Mark Tuth

amazon.com

Details for Order #112-7170467-7408204

Print this page for your records.

Order Placed: November 21, 2017

Amazon.com order number: 112-7170467-7408204

Order Total: \$59.58

Not Yet Shipped

Items Ordered

1 of: *The Boss Baby*, Baldwin, Alec
Sold by: Amazon.com LLC

Price
\$19.99

Condition: New

1 of: *Captain Underpants: The First Epic Movie*, Peele, Jordan
Sold by: Amazon.com LLC

\$17.96

Condition: New

1 of: *Cars 3*, Owen Wilson
Sold by: Amazon.com LLC

\$17.99

Condition: New

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$55.94
Shipping & Handling: \$0.00

Total before tax: \$55.94
Estimated tax to be collected: \$3.64

Grand Total: \$59.58

32057200 49500 - Youth Programs

amazon.com

Details for Order #111-3219281-1651454
Print this page for your records.

Order Placed: November 27, 2017
Amazon.com order number: 111-3219281-1651454
Order Total: \$19.85

#18

Not Yet Shipped

Items Ordered

1 of: *Love Santa Claus Signature Stamp*
Sold by: 904Custom ([seller profile](#))

Condition: New

Price
\$13.99

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5311

Item(s) Subtotal: \$13.99
Shipping & Handling: \$4.95

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Total before tax: \$18.94
Estimated tax to be collected: \$0.91

Grand Total: \$19.85

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2017, Amazon.com, Inc. or its affiliates

Special Event - Christmas
320 572 00 49402

Leah Tincher

Special Event - Christmas

HOBBY LOBBY

Super Savings, Super Selection!

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

S-370 R-1 T-4860 SUSAN B SALE

104000000	Christmas	49.99
50 % Off (99.99-50.00)		
104000000	Christmas	1.99
50 % Off (3.99-2.00)		
104000000	Christmas	2.49
50 % Off (4.99-2.50)		
104000000	Christmas	2.49
50 % Off (4.99-2.50)		
104000000	Christmas	1.49
50 % Off (2.99-1.50)		
104000000	Christmas	3.99
50 % Off (7.99-4.00)		
104000000	Christmas	3.99
50 % Off (7.99-4.00)		
104000000	Christmas	7.99
50 % Off (7.99-4.00)		
2 @ 3.99 ea		
104000000	Christmas	13.96
50 % Off (6.99-3.50)		
4 @ 3.49 ea		
104000000	Christmas	19.96
50 % Off (9.99-5.00)		
4 @ 4.99 ea		
104000000	Christmas	17.88
50 % Off (2.99-1.50)		
12 @ 1.49 ea		
SUBTOTAL		126.21
TAX TOTAL		8.83
TOTAL		135.04

M/C
ACCOUNT #: *****5311
AUTH#: 020562
ACCT: MASTERCARD
MasterCard
CARD # *****5311 EXP **/**
REF # AUTH # RESP 00
163311201042 020562 ISO 00
AID: A0000000041010
TSI: E800 ARC:00 CUR:0840
TVR: 0000008000
APP: MasterCard
IAS: 0410A000042200000000000000000000
00FF

--Continued on Side 2--



LOWE'S HOME CENTERS, LLC
4040 OLDFIELD CROSSING DR.
JACKSONVILLE, FL 32223 (904) 806-7112

SALES#: 00502K09 1966475 TRANS#: 22125624 11-19-17

421810 PINECONES	9.96
2 @ 4.98	
761286 3M DRYWALL 120# 6-CT SPAN	14.96
690020 HBL 26 55WT THUSE WP CUR	27.92
2 @ 13.96	
784092 T/O BELLA 69-AT CLEAR TUT	35.92
4 @ 8.98	
55522 75-FT 16/3 GREEN OUTDOOR	39.94
2 @ 19.97	
860021 1/0 30-FT 16/3 SJTW Y-COR	39.94
2 @ 19.97	
818866 9-0Z POWER GRAB ULTIMATE	6.98
669505 NFL 4-IN ZINC GATE HOOK 8	5.92
2 @ 2.96	
54635 3M PRO-PAK 80# 6-ET SPBNH	12.97
SUBTOTAL:	194.53
TAX:	13.62
INVOICE 42265 TOTAL:	208.15
M/C:	208.15

M/C:XXXXXXXXXXXX5311 AMOUNT:208.15 AUTHCD:019782
CHIP REFID:050242168762 11/19/17 16:06:04
CUSTOMER CODE: no po
APL: MasterCard TVR: 0000008000
AID: A0000000041010 TSI: E800

STORE: 0502 TERMINAL: 42 11/19/17 16:07:47
OF ITEMS PURCHASED: 17
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTRESE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *
* *
* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *
* WITHIN ONE WEEK AT: WWW.LOWES.COM/SURVEY *

Special Event - Christmas

3205720049402 - winter event

See back of receipt for your chance
to win \$1000

ID #: 7L2TVU1K3S65

#7

Walmart*
Save money. Live better.

(904) 288 - 8211
MANAGER TONY SKIPPER
10251 SHOPS LN
JACKSONVILLE FL 32258
ST# 04444 DPH 004224 TEN 74 TR# 01636
9FT LELAND 088762006895 189.00 X
6FT LAMPPOST 076407816147 49.00 X
6FT LAMPPOST 076407816147 49.00 X
6FT LAMPPOST 076407816147 49.00 X
SUBTOTAL 336.00
TAX 1 7.000 % 23.52
TOTAL 359.52
MCARD TEND 359.52
MasterCard **** * 5311 1 1
APPROVAL N 01887Z
REF # 1042000314

AID A0000000041010
IC 847E8B86A5404659
TERMINAL # 203963624
*Signature Verified

11/18/17 19:54:16
CHARGE DUE 0.00
ITEMS SOLD 4

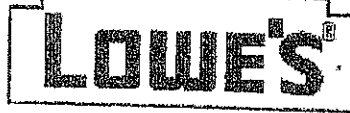
TCR 1902 5210 9127 3703 5336 3



Low Prices You Can Trust. Every Day.

11/18/17 19:54:17
CUSTOMER COPY

Use Walmart Pay to save your receipts.



#12

LOWE'S HOME CENTERS, LLC
4040 DLDFIELD CROSSING DR.
JACKSONVILLE, FL 32223 (904) 686-7112

- SALE -

SALES#: S0502SH2 2209231 TRANS#: 80275287 11-21-17

148297 INDOOR DIAL TIMER 7.94
4.97 DISCOUNT EACH -1.00
2 @ 3.97
357414 TAT 25-FT 14/3 GRN OD 3-I 39.94
2 @ 19.97

SUBTOTAL: 47.88

TAX: 3.36

INVOICE 05675 TOTAL: 51.24

N/C: 51.24

TOTAL DISCOUNT: 2.00

N/C:XXXXXXXXXX5311 AMOUNT:51.24 AUTHCD:021292

CHIP REFID:050205107410 11/21/17 09:41:11

CUSTOMER CODE: 0

APL: MasterCard TUR: 000006000

AID: A0000000041010 TST: EB00

[Signature]

STORE: 0502 TERMINAL: 05 11/21/17 09:42:03

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



TUANY MAN END SUNDAY 11/19/17

[Signature]

amazon.com

5

h
wh

~~Details for Order #112-9426676-0341833~~

Print this page for your records.

Order Placed: November 17, 2017
Amazon.com order number: 112-9426676-0341833
Order Total: \$238.54

Special Event
32057200 49402
Winter Event

Not Yet Shipped

Items Ordered

1 of: *Holiday Lighting Outlet Male Green Slip Plug, Zip Plug, Vampire Plug, Gilbert Plug, Slide Plug (25, SPT-1)*
Sold by: Holiday Lighting Outlet ([seller profile](#))

Price
\$23.99

Condition: New
Ships Same Day!

1 of: *Green SPT-1 Commercial Grade Bulk Blank Wire, 7 Amps, 1000 ft, (4) 250'*
Sold by: Holiday Lighting Outlet ([seller profile](#))

\$199.99

Condition: New
Ships Same Day!

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$223.98
Shipping & Handling: \$0.00

Total before tax: \$223.98
Estimated tax to be collected: \$14.56

Grand Total: \$238.54

amazon.com

14

Special Event
Winter Event

Details for Order #111-2924642-5929022
Print this page for your records.

3205720049402

Order Placed: November 20, 2017
Amazon.com order number: 111-2924642-5929022
Order Total: \$95.61

Not Yet Shipped

Items Ordered

1 of: Winter Wonder Lane - "Letters to Santa" Light-Up Metallic Mailbox -
37.5 Inched Tall
Sold by: FVENTURES ([seller profile](#))

Condition: New

Price
\$89.77

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
MasterCard | Last digits: 5311

Billing address
Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$89.77
Shipping & Handling: \$0.00

Total before tax: \$89.77
Estimated tax to be collected: \$5.84

Grand Total: \$95.61

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

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amazon.com

Details for Order #112-6606838-2603452
Print this page for your records.

Order Placed: November 16, 2017
Amazon.com order number: 112-6606838-2603452
Order Total: \$15.99

Not Yet Shipped

Items Ordered

1 of: Shentec 1.2V-18V Black and Decker Battery Charger, Fit for Black and Decker 7.2V 9.6V 12V 14.4V 18V Ni-MH / Ni-
Cd Batteries **Price**
Sold by: Shentec Direct ([seller profile](#)) \$15.99

Condition: New

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$15.99
Shipping & Handling: \$0.00

Total before tax: \$15.99
Estimated tax to be collected: \$0.00

Grand Total: \$15.99

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

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#2

Maintenance
Replace
320 57200 54500

[Handwritten signature]

Maintenance



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

- 10.00% OFF MILITARY- PERSONAL USE DISCOUNT SALE -
- SALE -

SALES#: S0502CH1 1094993 TRANSA: 22587973 11-14-17

566096	14 STRANDED CU WHITE THIN	5.24
	5.82 DISCOUNT EACH	-0.58
797860	RATN R SHINE HANDY PACKS	8.00
	6.98 DISCOUNT EACH	-0.90
73543	BATEY 8-02 CLENER	6.82
	7.56 DISCOUNT EACH	-0.76
121846	COMMAND 18-CT 24-STRP CLE	8.97
	9.97 DISCOUNT EACH	-1.00
121841	COMMAND 6-CT 8-STRIP CLEA	3.49
	3.80 DISCOUNT EACH	-0.39
146334	S 36-IN STD BUNDEE BULK 2	3.31
	3.60 DISCOUNT EACH	-0.37
147100	S 24-IN STD BUNDEE BULK 2	2.68
	2.98 DISCOUNT EACH	-0.30

SUBTOTAL: 36.59

TAX: 2.71

INVOICE 42037 TOTAL: 41.30

N/C: 41.30

TOTAL DISCOUNT: 4.30

THANK YOU FOR YOUR
MILITARY SERVICE

N/C: XXXXXXXXXXXX5311 AMOUNT: 41.30 AUTHCD: 014442

CHIP REFID: 050242160003 11/14/17 14:32:04

CUSTOMER CODE: 0

APL: MasterCard TVR: 0000000000

BID: A0000000041010 TSI: E800

STORE: 0502 TERMINAL: 42 11/14/17 14:33:32

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

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

* YOUR OPINIONS COUNT! *
* REGISTER FOR A CHANCE TO BE *
* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *
* REGISTERED EN EL SORTEO MENSUAL *

3205720054500

Leah Tinch

THANK YOU FOR SHOPPING AT
CRONIN ACE HARDWARE
2843 COUNTY ROAD 210 WEST
SUITE 101
SAINT JOHNS, FL 32259
(904) 217-3324

10

11/20/17 1:05PM JDB 553 SALE

1494970	1 EA	8.99 EA
FABRIC ROLLR CVR4X1/2PKR		8.99
31672	2 EA	6.99 EA
LAMPHOLDER PLASTIC STAKE		13.98
3461886	1 EA	16.99 EA S
POWER STAKE 5-OUTLET		16.99
Regular Price:		26.99
You Saved :		10.00
3495108	1 EA	9.99 EA S
POWERSTAKE 3 OUTLET		9.99
Regular Price:		15.99
You Saved :		6.00

SUB-TOTAL: \$ 49.95 TAX: \$ 3.25
TOTAL: \$ 53.20
BC AMT: 53.20

BK CARD#: XXXXXXXXXXXX5311
MID: 372057148887
AUTH: 020832 AMT: 53.20
Host reference #: 329988 Bat#
Chip Read
CARD TYPE: MASTERCARD EXPR: XXXX
AID: A0000000041010
TVR: 0000008000
IAD: 041060700422000058460000000000
TSI: E800
ARC: 00
MODE: Issuer
CVN:
Name:
TxnID/ValCode: 155473

Bank card USD\$ 53.20

Total Items: 5



==> JRN1#029988/1
CUST NO: #19086

<<==

THANK YOU LEAH TINCHER TINCHER
FOR YOUR PATRONAGE
ACE REWARDS ID # 1905910503

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

Customer Copy

YOU SAVED \$ 15.00 BY SHOPPING AT
CRONIN ACE HARDWARE

amazon.com

#4
Fitness Center
huh
huh

Details for Order #112-8773370-5165827

Print this page for your records.

Order Placed: November 16, 2017
Amazon.com order number: 112-8773370-5165827
Order Total: \$27.00

Not Yet Shipped

Items Ordered

1 of: Cap Barbell Solid Super Curl Bar with Collars
Sold by: Amazon.com LLC

Price
\$25.35

Condition: New

Shipping Address:

Leah Tinker
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$25.35
Shipping & Handling: \$0.00

Total before tax: \$25.35
Estimated tax to be collected: \$1.65

Grand Total: \$27.00

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

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amazon.com

#6

Tennis Gate
320 572 0054500
Repairs/Maintenance

Details for Order #112-3982902-3865066
Print this page for your records.

Order Placed: November 17, 2017
Amazon.com order number: 112-3982902-3865066
Order Total: \$31.90

Not Yet Shipped

Items Ordered

2 of: Heavy Duty Fork Latch - Malleable - 1-7/8" x 2-7/8" Chain Link Gate
Sold by: FenceSmart ([seller profile](#))

Price
\$15.95

Condition: New

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$31.90
Shipping & Handling: \$0.00

Total before tax: \$31.90
Estimated tax to be collected: \$0.00

Grand Total: \$31.90

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

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amazon.com

Details for Order #112-9784885-8516223

Print this page for your records.

Order Placed: November 28, 2017
Amazon.com order number: 112-9784885-8516223
Order Total: \$131.70

Not Yet Shipped

Items Ordered

6 of: ROBERTSON 3P10133 Step Down Voltage Transformer, 277Vac, 60Hz Primary, 120Vac. Secondary, 25VA Max Load, \$21.95
Model VT235 AM (Replaces Robertson 3M10006, VT235 /A)
Sold by: Robertson Worldwide ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$131.70
Shipping & Handling: \$0.00

Total before tax: \$131.70
Estimated tax to be collected: \$0.00

Grand Total: \$131.70

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

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3205720054500
Repairs/Maintenance

#22

Walgreens

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

522 3099 0021 12/01/2017 2:22 PM

(C)JOYBRT MIN MNT C/CNE 65S9.75Z
04902260925 A 9.00
3 @ 3.29 or 2/6.00
RETURN VALUE 3.00 ea
(C) PALMER GLDCNS MLK CHTB 10.20Z
04126920749 A 11.98
Z @ 5.99
RETURN VALUE 5.99 ea

SUBTOTAL 20.98
SALES TAX A=6.5% 1.36

TOTAL 22.34
MASTERCARD ACCT 5311 22.34
CHANGE .00

AID A0000000041010
MasterCard
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.

AARP CARD ACCEPTED - THANK YOU.

RFN# 0901-4213-0999-1712-0103





POINT BALANCE 3730

POINTS TO \$5 REWARD 1270

BALANCE REWARDS ACCT # *****5731

OPENING BALANCE 3530

EVERYDAY POINTS - RETAIL 200

CLOSING BALANCE 3730

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

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

Visit
WWW.WALGREENSSTORES.COM

320 57200 49402
winter/special
events

[Handwritten signature]



JACKSONVILLE MANDARIN - 904-268-4334
12/01/2017 10:41 AM EXPIRES 03/01/18



GROCERY
055034774 KISSES FT \$3.59
055034775 KISSES FT \$3.59
055034781 KISSES FT \$3.59
055034822 REESE'S FT \$10.00
055035061 LIFE SAVERS FT \$9.96
071950317 OREO FN \$5.78
2 @ \$2.89 ea

STATIONERY-OFFICE
081061870 PEEL ENVELOPE T \$5.78
2 @ \$2.89 ea

SUBTOTAL \$42.29
T = FL TAX 7.0000% on \$36.51 \$2.56
TOTAL \$44.85

*5311 MASTERCARD CHARGE \$44.85
AID: A0000000041010 MasterCard

↓ INDICATES SAVINGS

TOTAL SAVINGS THIS TRIP
\$2.99

REC#2-7335-1300-0083-4736-7 VCD#759-257-449



Did we make
the good list?

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

informtarget.com
User ID: 7266 4870 0991
Password: 652 633

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

320 57200 49402
Winter/ Special Event

Office DEPOT OfficeMax

JACKSONVILLE - (904) 268-9656
12/07/2017 3:33 PM



2TTTT9APXQXMC84W

SALE 2119-3-365-870585-17.9.2
431632 HEWLETT PACKAR 108.99 S
873065 PAPER,COPY,OD. 26.99S
Instant Savings -2.99
You Pay 24.00S
Subtotal: 132.99
Sales Tax: 9.31
Total: 142.30
MasterCard 5311: 142.30

AUTH CODE 00780E
TDS Chip Read
AID A0000000041010 MasterCard
TVR 0000008000
CVS Signature Verified

LEAH TINCHER 1416975835
Please create your online rewards
account at officedepot.com/rewards.
You must complete your account to
claim your rewards and view your
status.

Total Savings:
\$2.99

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
WE WANT TO HEAR FROM YOU!

Participate in our online customer
survey and receive a coupon for
\$10 off your next qualifying
purchase of \$50 or more on
office supplies, furniture and more.
(Excludes Technology, Limit 1 coupon per
household/business.)

Visit www.officedepot.com/feedback
and enter the survey code below:
54XP YKUZ AJXP

320 57200 54600
Supplies

amazon.com

#3

Final Details for Order #112-1976898-7801867
Print this page for your records.

Order Placed: November 17, 2017
Amazon.com order number: 112-1976898-7801867
Order Total: \$22.88

Shipped on November 17, 2017

Items Ordered

2 of: (10) Pack Zip Plug Inline Female SPT1 - Inline Gilbert plug - Vampire plug SPT-1
Sold by: EZ saleslighting ([seller profile](#))
Condition: New

Price
\$9.14

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:
Standard Shipping

Item(s) Subtotal: \$18.28
Shipping & Handling: \$4.60

Total before tax: \$22.88
Sales Tax: \$0.00

Total for This Shipment: \$22.88

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$18.28
Shipping & Handling: \$4.60

Total before tax: \$22.88
Estimated tax to be collected: \$0.00

Grand Total: \$22.88

Credit Card transactions

MasterCard ending in 5311: November 17, 2017: \$22.88

To view the status of your order, return to Order Summary.

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3205720054500
Repair/maintenance

[Signature]

amazon.com

Final Details for Order #112-4777827-0330606
Print this page for your records.

20

#

Order Placed: November 28, 2017
Amazon.com order number: 112-4777827-0330606
Order Total: \$21.95

Shipped on November 29, 2017

Items Ordered

1 of: ROBERTSON 3P10133 Step Down Voltage Transformer, 277Vac, 60Hz Primary, 120Vac. Secondary, 25VA Max Load, \$21.95
Model VT235 AM (Replaces Robertson 3M10006, VT235 /A)
Sold by: Robertson Worldwide ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$21.95
Shipping & Handling: \$0.00

Total before tax: \$21.95
Sales Tax: \$0.00

Total for This Shipment: \$21.95

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$21.95
Shipping & Handling: \$0.00

Total before tax: \$21.95
Estimated tax to be collected: \$0.00

Grand Total: \$21.95

Credit Card transactions

MasterCard ending in 5311: November 29, 2017: \$21.95

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

320 57200 54500
Repair/Maintenance

Leah
Tincher

amazon.com

Final Details for Order #112-6890513-9698651
Print this page for your records.

Order Placed: November 17, 2017
Amazon.com order number: 112-6890513-9698651
Order Total: \$131.70

\$8

Shipped on November 18, 2017

Items Ordered

6 of: ROBERTSON 3P10133 Step Down Voltage Transformer, 277Vac, 60Hz Primary, 120Vac. Secondary, 25VA Max Load, \$21.95
Model VT235 AM (Replaces Robertson 3M10006, VT235 /A)
Sold by: Robertson Worldwide ([seller profile](#)) | Product question? [Ask Seller](#)
Condition: New

Shipping Address:

Leah Tincher
219 SAINT JOHNS GOLF DR
ST AUGUSTINE, FL 32092-1053
United States

Shipping Speed:

Two-Day Shipping

Item(s) Subtotal: \$131.70
Shipping & Handling: \$0.00

Total before tax: \$131.70
Sales Tax: \$0.00

Total for This Shipment: \$131.70

Payment information

Payment Method:

MasterCard | Last digits: 5311

Billing address

Sampson Creek CDD/GMS
5385 N Nob Hill Rd
Sunrise, Florida 33351
United States

Item(s) Subtotal: \$131.70
Shipping & Handling: \$0.00

Total before tax: \$131.70
Estimated tax to be collected: \$0.00

Grand Total: \$131.70

Credit Card transactions

MasterCard ending in 5311: November 18, 2017: \$131.70

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

Sub Total

3205720054500
Repair / Maintenance

Sampson Creek CDD

FPL Electric

Code to 001.320.54100.43000

December-17

08744-67061	380 St. John's Golf Drive #IRR	\$	10.26
16229-99512	219 St. John's Golf Drive #Pool	\$	839.64
19350-09421	211 St. John's Golf Drive #LITES	\$	185.79
46974-44356	9402 Leo Maguire Pkwy #2	\$	434.39
55613-33054	2125 County Road 210 W	\$	29.38
59216-52565	205 St. John's Golf Drive	\$	121.73
61084-35154	944 Leo Maguire Parkway #1	\$	385.59
80369-00598	205 St. John's Golf Drive #Swimclub	\$	41.15
72556-88074	Leo Maguire Oarkway #Streetlights	\$	2,832.74
33381-88364	1574 Drury Court #1	\$	548.54
Total		\$	<u>5,429.21</u>

***V#16

***PLEASE CODE TO MONTH ON SCHEDULE, NOT INVOICE DATE. THANKS!

Please request changes on the back.
Notes on the front will not be detected.

B 8

1304 1



#BWNDJNQ ***
#9660843BQ894000#
SAMPSON CREEK CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

1 450019

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
08744-67061	\$10.26	Dec 27 2017	\$

Your electric statement

Account number: 08744-67061

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Service address: 380 SAINT JOHNS GOLF DR #IRR

Statement date: Dec 06 2017

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
10.26	10.26 CR	0.00	0.00	10.26	\$10.26	Dec 27 2017

Meter reading - Meter AC94683

Current reading 00000
Previous reading - 00000
kWh used 0

Energy usage

	Last Year	This Year
kWh this month	0	0
Service days	32	32
kWh per day	0	0

****The electric service amount includes the following charges:**

Customer charge: \$10.00
Non-fuel energy charge: \$0.063880 per kWh
Fuel charge: \$0.028200 per kWh

Amount of your last bill 10.26
Payment received - Thank you 10.26 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 10.00**
Gross receipts tax 0.26
Total new charges \$10.26

Total amount you owe \$10.26

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.
- We have billed you for the minimum customer charge for eight consecutive months due to your meter registering zero usage. Call us if you wish to temporarily disconnect your service.

RECEIVED DEC 12 2017

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

2 450019

/ 27

1304162299951274693800000

Please request changes on the back.
Notes on the front will not be detected.

B 8

1304 7

#BWNDJNQ ***
#9660843BQ894000#
SAMPSON CREEK CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Make check payable to FPL in U.S. funds
and mail along with this coupon to:

FPL
GENERAL MAIL FACILITY
MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
16229-99512	\$839.64	Dec 27 2017	\$

Your electric statement

Account number: 16229-99512

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Statement date: Dec 06 2017

Service address: 219 SAINT JOHNS GOLF DR # POOL

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
773.47	773.47 CR	0.00	0.00	839.64	\$839.64	Dec 27 2017

Meter reading - Meter KLL8671

Current reading 11978
Previous reading - 00569
kWh used 11409

Demand reading 16.61
Demand kW 17

Energy usage

	Last Year	This Year
kWh this month	11255	11409
Service days	32	32
kWh per day	351	356

Amount of your last bill 773.47
Payment received - Thank you 773.47 CR
Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 809.30**
Storm charge 9.35
Gross receipts tax 20.99
Total new charges \$839.64

Total amount you owe \$839.64***The electric service amount includes the following charges:**

Customer charge: \$25.00
Fuel: \$321.73
(\$0.028200 per kWh)
Non-fuel: \$282.37
(\$0.024750 per kWh)
Demand: \$180.20
(\$10.60 per kW)

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

Please have your account number ready when contacting FPL.
Customer service: 1-800-375-2434
Outside Florida: 1-800-226-3545
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Hearing/speech impaired: 711 (Relay Service)
Online at: www.FPL.com

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SUNRISE FL 33351-4761

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Account number	Total amount you owe	New charges due by	Amount enclosed
19350-09421	\$185.79	Dec 27 2017	\$

Your electric statement

Account number: 19350-09421

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Statement date: Dec 06 2017

Service address: 211 SAINT JOHNS GOLF DR # LITES

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
170.69	170.69 CR	0.00	0.00	185.79	\$185.79	Dec 27 2017

Meter reading - Meter KN51244

Current reading 62325
Previous reading - 60489
kWh used 1836

Amount of your last bill 170.69
Payment received - Thank you 170.69 CR
Balance before new charges \$0.00

Energy usage

	Last Year	This Year
kWh this month	2117	1836
Service days	32	32
kWh per day	66	57

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount	179.07**
Storm charge	2.08
Gross receipts tax	4.64
Total new charges	\$185.79

**The electric service amount
includes the following charges:

Customer charge:	\$10.00
Fuel:	\$51.78
(\$0.028200 per kWh)	
Non-fuel:	\$117.29
(\$0.063890 per kWh)	

Total amount you owe**\$185.79**

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

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SUNRISE FL 33351-4761

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Account number	Total amount you owe	New charges due by	Amount enclosed
33381-88364	\$434.39	Dec 27 2017	\$

Your electric statement

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Service address: 1574 DRURY CT # 1

Account number: 33381-88364

Statement date: Dec 06 2017

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
401.88	401.88 CR	0.00	0.00	434.39	\$434.39	Dec 27 2017

Meter reading - Meter AC94707

Current reading 99424
Previous reading ~ 94988
kWh used 4436

Energy usage

	Last Year	This Year
kWh this month	6238	4436
Service days	32	32
kWh per day	195	139

**The electric service amount includes the following charges:

Customer charge: \$10.00
Fuel: \$125.10
(\$0.028200 per kWh)
Non-fuel: \$283.41
(\$0.063890 per kWh)

Amount of your last bill 401.88
Payment received - Thank you 401.88 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 418.51**
Storm charge 5.02
Gross receipts tax 10.86
Total new charges \$434.39

Total amount you owe \$434.39

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Outside Florida: 1-800-226-3545

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Account number	Total amount you owe	New charges due by	Amount enclosed
46974-44356	\$29.38	Dec 27 2017	\$

Your electric statement

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Service address: 9402 LEO MAGUIRE PKWY # 2

Account number: 46974-44356

Statement date: Dec 06 2017

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
27.18	27.18 CR	0.00	0.00	29.38	\$29.38	Dec 27 2017

Meter reading - Meter AC84682

Current reading 10963
Previous reading - 10763
kWh used 200

Energy usage

	Last Year	This Year
kWh this month	235	200
Service days	32	32
kWh per day	7	6

****The electric service amount includes the following charges:**

Customer charge: \$10.00
Fuel: \$5.64
(\$0.028200 per kWh)
Non-fuel: \$12.78
(\$0.063890 per kWh)

Amount of your last bill 27.18
Payment received - Thank you 27.18 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 28.42**
Storm charge 0.23
Gross receipts tax 0.73
Total new charges \$29.38

Total amount you owe \$29.38

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Hearing/speech impaired: 711 (Relay Service)
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Account number	Total amount you owe	New charges due by	Amount enclosed
55613-33054	\$121.73	Dec 27 2017	\$

Your electric statement

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Service address: 2125 COUNTY ROAD 210 W

Account number: 55613-33054

Statement date: Dec 06 2017

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
109.51	109.51 CR	0.00	0.00	121.73	\$121.73	Dec 27 2017

Meter reading - Meter AC94696

Current reading 59414
Previous reading - 58248
kWh used 1166

Energy usage

	Last Year	This Year
kWh this month	1415	1166
Service days	32	32
kWh per day	44	36

****The electric service amount includes the following charges:**

Customer charge: \$10.00
Fuel: \$32.88
(\$0.028200 per kWh)
Non-fuel: \$74.49
(\$0.063880 per kWh)

Amount of your last bill 109.51
Payment received - Thank you 109.51 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 117.37**
Storm charge 1.32
Gross receipts tax 3.04
Total new charges \$121.73

Total amount you owe \$121.73

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

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Account number	Total amount you owe	New charges due by	Amount enclosed
59216-52565	\$385.59	Dec 27 2017	\$

Your electric statement

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Service address: 205 SAINT JOHNS GOLF DR

Account number: 59216-52565

Statement date: Dec 06 2017

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
379.98	379.98 CR	0.00	0.00	385.59	\$385.59	Dec 27 2017

Meter reading - Meter MN5481A

	Total
Current reading	53963
Previous reading	- 52225
kWh used	1738
Non-seasonal kWh used	1738

Non-seasonal demand 25

Energy usage

	Last Year	This Year
kWh this month	2217	1738
Service days	32	32
kWh per day	69	54

**The electric service amount
includes the following charges:

Customer charge:	\$25.00
Non-fuel energy charge:	
Non-seasonal	\$0.024750 per kWh
Fuel charge:	
Non-seasonal	\$0.028200 per kWh
Demand charge:	\$10.30 per kW

Amount of your last bill	379.98
Payment received - Thank you	379.98 CR
Balance before new charges	\$0.00

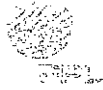
New charges (Rate: SDTR-1A SEASONAL DEMAND OPT A TIME OF USE)

Electric service amount	374.53**
Storm charge	1.42
Gross receipts tax	9.64
Total new charges	\$385.59

Total amount you owe \$385.59

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
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Account number	Total amount you owe	New charges due by	Amount enclosed
61084-35154	\$41.15	Dec 27 2017	\$

Your electric statement

Account number: 61084-35154

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD
Service address: 944 LEO MAGUIRE PKWY #1

Statement date: Dec 06 2017
Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
37.77	37.77 CR	0.00	0.00	41.15	\$41.15	Dec 27 2017

Meter reading - Meter AC94705

Current reading 13602
Previous reading - 13279
kWh used 323

Energy usage

	Last Year	This Year
kWh this month	251	323
Service days	32	32
kWh per day	8	10

****The electric service amount includes the following charges:**

Customer charge: \$10.00
Fuel: \$9.11
(\$0.028200 per kWh)
Non-fuel: \$20.64
(\$0.063890 per kWh)

Amount of your last bill 37.77
Payment received - Thank you 37.77 CR
Balance before new charges \$0.00

New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)

Electric service amount 39.75**
Storm charge 0.37
Gross receipts tax 1.03
Total new charges \$41.15

Total amount you owe \$41.15

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

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Account number	Total amount you owe	New charges due by	Amount enclosed
72556-88074	\$2,832.74	Dec 27 2017	\$

Your electric statement

Account number: 72556-88074

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Service address: LEO MAGUIRE PKWY #STREETLIGHTS

Statement date: Dec 06 2017

Next bill date: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
2,832.74	2,832.74 CR	0.00	0.00	2,832.74	\$2,832.74	Dec 27 2017

Total kWh used 6173

Energy usage

	Last Year	This Year
kWh this month	6173	6173
Service days	32	32
kWh per day	193	193

**The electric service amount
includes the following charges:
Non-fuel energy charge:

Fuel charge: \$0.048160 per kWh
\$0.027450 per kWh

Amount of your last bill 2,832.74
Payment received - Thank you 2,832.74 CR
Balance before new charges \$0.00

New charges (Rate: SL-1 STREET LIGHTING SERVICE)

Electric service amount 2,771.26**
Storm charge 48.27
Gross receipts tax 13.21
Total new charges \$2,832.74

Total amount you owe \$2,832.74

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- As part of a four-year rate agreement approved in 2016, a base rate increase will take effect in January that includes costs for new solar power plants. It will be largely offset by decreases in other charges that also change in January. Learn more: FPL.com/rates.

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Hearing/speech impaired: 711 (Relay Service)
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Detail of Rate Schedule Charges for
Street Lights

1304 000326

#BWNDJNQ ***
 #65427RFMS479889#
 SAMPSON CREEK CDD
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

Account Number: 72556-88074
 Service From: 11-04-2017
 Service To: 12-06-2017
 Service Days: 32
 KWH/Day: 193

Service Address: LEO MAGUIRE PKWY #STREETLIGHTS, SAINT AUGUSTINE FL 32092

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
HPS0100	100	9500	F	133		5,453	
Energy					1.170000		155.61
Non-energy							
Fixtures					3.960000		526.68
Maintenance					1.860000		247.38
HPS0150	150	16000	F	12		720	
Energy					1.710000		20.52
Non-energy							
Fixtures					4.080000		48.96
Maintenance					1.890000		22.68
PMF0001				145			
Non-energy							
Fixtures					7.980000		1,157.10
UCNP				7,914			
Non-energy							
Maintenance					.038100		301.52

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

Print Date: December 06, 2017.
 Page 1

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Detail of Rate Schedule Charges for
Street Lights

1304 000326

#BWNDJNQ ***
#65427RFMS479889#
SAMPSON CREEK CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Account Number: 72556-88074
Service From: 11-04-2017
Service To: 12-06-2017
Service Days: 32
KWH/Day: 193

Service Address: LEO MAGUIRE PKWY #STREETLIGHTS, SAINT AUGUSTINE FL 32092

COMPONENT CODE	WATTS	LUMENS	* OWNER/ MAINT	QUANTITY	RATE/ UNIT	KWH USED	AMOUNT
Energy sub total							176.13
Non-energy sub total							2,304.32
Sub total							6,173 2,480.45
Energy conservation cost recovery							3.33
Capacity payment recovery charge							3.09
Environmental cost recovery charge							6.54
Storm restoration recovery charge							108.40
Storm charge							48.27
Fuel charge							169.45
Electric service amount							2,819.53
Gross receipts tax							13.21
Total							6,173 2,832.74

* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER

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MIAMI FL 33188-0001

Account number	Total amount you owe	New charges due by	Amount enclosed
80369-00598	\$548.54	Dec 27 2017	\$

Your electric statement

Account number: 80369-00598

For: Nov 04 2017 to Dec 06 2017 (32 days)

Customer name: SAMPSON CREEK CDD

Statement date: Dec 06 2017

Service address: 205 SAINT JOHNS GOLF DR # SWIMCLUB

Next meter reading: Jan 05 2018

Amount of your last bill	Payments (-)	Additional activity (+ or -)	Balance before new charges (=)	New charges (+)	Total amount you owe (=)	New charges due by
645.85	645.85 CR	0.00	0.00	548.54	\$548.54	Dec 27 2017

Meter reading - Meter KLJ3017

Current reading 58779
Previous reading - 52846
kWh used 5933

Demand reading 18.02
Demand kW 18

Energy usage

	Last Year	This Year
kWh this month	4845	5933
Service days	32	32
kWh per day	151	185

Amount of your last bill 645.85
Payment received - Thank you 645.85 CR
Balance before new charges \$0.00

New charges (Rate: GSD-1 GENERAL SERVICE DEMAND)

Electric service amount 529.96**
Storm charge 4.87
Gross receipts tax 13.71
Total new charges \$548.54

Total amount you owe \$548.54****The electric service amount includes the following charges:**

Customer charge: \$25.00
Fuel: \$167.31
(\$0.028200 per kWh)
Non-fuel: \$146.85
(\$0.024750 per kWh)
Demand: \$190.80
(\$10.60 per kW)

- Payment received after **February 23, 2018** is considered **LATE**; a late payment charge of **0.445830%** will apply.
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Please have your account number ready when contacting FPL.

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INVOICE

Date
11/30/17


Invoice#
11022017

Darryl Hall
168 Prince Phillip Dr.
St. Augustine, Fl. 32092

BILL TO
Rich Whetsel
Sampson Creek C.D.D.
2199 St. Johns Golf Dr.
St. Augustine, Fl. 32092

Description	Terms	Amount
	Upon receipt	
Deep clean & disinfect machines in gym		\$50.00
Inside and outside		\$50.00
Clean under machines		\$75.00
Clean windows		

Total Amount \$175.00

3205720045300
Sanitorial Cleanings




Southeastern Paper Group, Inc.

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Customer No.	Invoice No.	Invoice Date
68822	3974440	10/31/2017
Sales Person	P.O. Number	Terms
Bob Jones	LEAH T	NET 30 DAYS
Ship VIA	Due Date	
OUR TRUCK	11/30/2017	

128



SAMPSON CREEK CDD
ST JOHNS GOLF & C.C. SWIM CLUB
205 SAINT JOHNS GOLF DR
ST AUGUSTINE FL 32092-1053

Ship To:

SAMPSON CREEK CDD
219 ST. JOHNS GOLF DR.
ST JOHNS GOLF & C.C. SWIM CLUB
SAINT AUGUSTINE FL 32092

Page 1 of 1

Product Number	Quantity Ordered	Unit	Description	Quantity Shipped	Back Ordered	Unit Price	Amount	Taxable
064-003	1	CASE	W42F 4.5OZ ROLLED RIM CONE CUP	1		\$55.11	\$55.11	9
103-060	4	CASE	01804 SCOTT WHITE M/FOLD TOWEL	4		\$53.03	\$212.12	9
998-100	1		FUEL ADJUSTMENT	1		\$2.86	\$2.86	9
SUBTOTAL							\$270.09	
SALES TAX							\$0.00	
SHIPPING & HANDLING							\$0.00	
TOTAL DUE							\$270.09	

OFFICE WILL BE CLOSED THURSDAY, NOVEMBER 23RD IN OBSERVANCE OF THANKSGIVING
WE CAN EMAIL YOUR INVOICES AND STATEMENTS - \$25 CHARGE FOR ALL RETURNED CHECKS

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KEEP THE UPPER PORTION FOR YOUR RECORDS

Thank you for your business!

Customer Name	Customer No.	Invoice No.	Invoice Date	Amount Due
SAMPSON CREEK CDD	68822	3974440	10/31/2017	\$270.09
Check No.	Amount Paid			

Please write your customer number on your check.

Make checks payable to:

Southeastern Paper Group, Inc.

SOUTHEASTERN PAPER GROUP, INC.
PO BOX 890671
CHARLOTTE NC 28289-0671



Fri, Nov 17, 2017
08:50:12

Receipt No:

Classified Ad Invoice

The St. Augustine Record

Acct: 1000251892
Phone: 9049405850
E-Mail:
Client:

Name: SAMPSON CREEK CDD/GMS
Address: 475 W TOWN PLACE

City: SAINT AUGUSTINE

State: FL Zip: 32092

Caller: RULEMAKING

Ad Name: 17497936A

Reply Request

Ad Id: 17497936

Standby Type:

Start: 11/17/2017

Issues: 1

Stop: 11/17/2017

Class: 7520

Rate: L01

Paytype: BL

Copy Line: 12/20 RULE DEVELOP

Rep: SAR BARBARA KELLY

Colors:

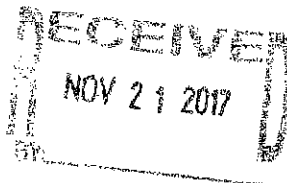
Editions: INS/RE/

G. D. #

Tearsheets: 0

Earliest Production Deadline: 00/00/00

Lines.....	106.00
Depth.....	7.60
Columns...	1
Price:	136.42
Other Charges:	0.00
Discounts:	0.00
Total	136.42



NOTICE OF RULEMAKING FOR
SAMPSON CREEK CDD/GMS BY
SAMPSON CREEK CDD/GMS
DEVELOPMENT DISTRICT

A public hearing will be conducted
for the purpose of adopting the
Sampson Creek Community Develop-
ment District Ordinance, Chapter 21, 2017, at 10:00 a.m., at
the Saint John's County Courthouse, 200
St. John's Court Drive, St. Augustine,
Florida 32086.

In accordance with Chapter 191 and
192, Florida Statutes, the Sampson
Creek Community Development
District ("District") is hereby giving
the public notice of its intent to
adopt proposed rules, which are to
be filed with the District's records
and the District's records will
be made available to the public
for review and comment. The
District is hereby giving notice that
it will accept comments on the
proposed rules until the date of the
public hearing.

The proposed rules may be viewed
at the public hearing or online at
the District's website. The public
hearing will be held at the District
Office, 1000 North US Highway 1, Suite
100, St. Augustine, Florida 32086.
The public hearing will be held on
November 21, 2017, at 10:00 a.m.
The public hearing will be held at
the District Office, 1000 North US
Highway 1, Suite 100, St. Augustine,
Florida 32086.

Any person who wishes to provide
the District with a proposed rule, a
comment, or a request for a waiver
must do so by the deadline of 10:00
a.m. on November 21, 2017, at the
District Office.

The public hearing may be postponed
if a date, time, and place for the
hearing is not reached. If the hearing
is postponed, the District will
notify the public by email. The public
hearing will be held at the District
Office, 1000 North US Highway 1, Suite
100, St. Augustine, Florida 32086.

Pursuant to provisions of the Florida
Sunshine Law, any person who
wishes to participate in this hearing
is advised to contact the District
Office at least 10 business days
before the hearing for more
information. The District Office is
located at 1000 North US Highway 1,
Suite 100, St. Augustine, Florida
32086. The District Office is open
from 9:00 a.m. to 5:00 p.m., Monday
through Friday.

A copy of the proposed rules may be
obtained by contacting the District
Office at 904-940-5850. The District
Office is located at 1000 North US
Highway 1, Suite 100, St. Augustine,
Florida 32086.

Ad shown is not actual print size

Thank you and have a nice day!

THE ST. AUGUSTINE RECORD

COPY 0

SAMPSON CREEK CDD/GMS
475 W TOWN PLACE STE 114
SAINT AUGUSTINE FL 32092

Ref.#: 17497936A
P.O.#:

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

STATE OF FLORIDA,
COUNTY OF ST. JOHNS

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

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

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

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

In the matter of **12/20 RULE DEVELOPME - RULEMAKING**

was published in said newspaper on **11/17/2017**

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

Sworn to and subscribed before me this NOV 17 2017 day of

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



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

(Signature of Notary Public)

(Seal)

NOTICE OF RULEMAKING FOR AMENITY CENTER RULES BY SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors of the Sampson Creek Community Development District on Wednesday, December 20, 2017, at 5:00 p.m., at the Swim Club Meeting Room, 219 St. Johns Golf Drive, St. Augustine, Florida 32092.

In accordance with Chapters 190 and 120, Florida Statutes, the Sampson Creek Community Development District ("District") hereby gives the public notice of its intent to adopt proposed rules related to the use of the District's recreational facilities. The public hearing will provide an opportunity for the public to address proposed rules that address the requirements for the suspension and termination from use of the District's amenity facilities.

The proposed rules may be amended at the public hearing pursuant to discussion by the Board of Supervisors and public comment. The purpose and effect of the Suspension and Termination Rule is to provide for efficient District operations as provided for in Section 190.035, Florida Statutes (2017). Specific legal authority for the rule includes Sections 190.035(2), 190.011(5) and 120.54, Florida Statutes. Prior Notice of Rule Development was published in The St. Augustine Record on November 14, 2017.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.54(1), Florida Statutes, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by speaker telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office at least forty-eight (48) hours before the hearing by contacting the District Manager at (904) 940-5850. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A copy of the proposed rule may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, or at (904) 940-5850.

17497936A November 17, 2017

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-11-17 to 12-17-17

*****\$35.00\HR OFF-DUTY RATE*****

12/15/17	Casey Romein LLC	100am-500am	4hrs	\$140
12/15/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/16/17	Earl Edenfield III	800pm-1200am	4hrs	\$140
12/17/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule Changes and Stats)

Romein LLC: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

Earl Edenfield III: 4hrs = \$140

Greg Suchy: 2hrs = \$70

572.34500

PREPARED BY:

GREG SUCHY

12/17/17

904-669-4997

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-18-17 to 12-24-17

*****\$35.00\HR OFF-DUTY RATE*****

12/18/17	Albert Blackman	1000pm-200am	4hrs	\$140
12/20/17	Casey Romein LLC	1230pm-430pm	4hrs	\$140
12/22/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/23/17	Patrick Ponticello	1000pm-200am	4hrs	\$140

Romein LLC: 4hrs = \$140

Patrick Ponticello: 4hrs = \$140

Albert Blackman: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

572. 34500

PREPARED BY:

GREG SUCHY

01/01/18

904-669-4997

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

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12/22/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/23/17	Patrick Ponticello	1000pm-200am	4hrs	\$140

Romein LLC: 4hrs = \$140

Patrick Ponticello: 4hrs = \$140

Albert Blackman: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

572.34500

PREPARED BY:
GREG SUCHY
01/01/18
904-669-4997

BOLD CITY



TREE SERVICE, INC.

P.O. Box 445 • Ponte Vedra, FL 32004
Phone (904) 285-1417 • Fax (904) 280-0799

Invoice

Date: 12/30/2017
Invoice #: 2588

Customer:

Property:

Sampson Creek CDD
475 West Town Pl. Suite 114
St. Augustine, FL 32092

Description

Cut down trees in preserves and common grounds damaged by hurricane Irma

7,725.00

Remove multiple damaged trees along Leo McGuire - Storm
2 Pays & Remove 3 dead Pines on West R/W

Remove 3 Pines @ 1864 Cross Pointe Way - Storm

Remove 3 Pines @ 1035 Meadowview Lane - Storm

Remove 2 Pines @ 1049 Meadowview Lane - Pond

Remove 2 Pines @ 1050 Eagle Point Dr. - Storm

Remove 6-8 leaning trees @ 447 St. Johns Golf Dr. - Storm

Remove 1 Pine @ 1872 Cross Pointe Way - Storm

Remove 2 Pines @ 1064 Meadow View Lane - Lightning

Remove 4 Pines @ 1060 Meadows Lane - Storm

Trim Oaks and remove Florida Holly along Sampson - BOS Request
Cemetery - CPD Areas

Remove Pine @ 327 St. Johns Golf Dr. - Storm

Remove broken & hanging branches along St. Johns - Storm
Golf Dr.

Total \$ 7,725.00

Thank you for your business!

PO Box 445 - Ponte Vedra, FL, 32004 - 904-285-1417 - Fax 904-280-0799

Landscaping Contingency
320-54100 - 46202

John F. Lusk
12-21-17

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-11-17 to 12-17-17

*****\$35.00\HR OFF-DUTY RATE*****

12/15/17	Casey Romein LLC	100am-500am	4hrs	\$140
12/15/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/16/17	Earl Edenfield III	800pm-1200am	4hrs	\$140
12/17/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule Changes and Stats)

Romein LLC: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

Earl Edenfield III: 4hrs = \$140

Greg Suchy: 2hrs = \$70

572.34500

PREPARED BY:

GREG SUCHY

12/17/17

904-669-4997

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

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12/22/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/23/17	Patrick Ponticello	1000pm-200am	4hrs	\$140

Romein LLC: 4hrs = \$140

Patrick Ponticello: 4hrs = \$140

Albert Blackman: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

572,34500

PREPARED BY:

GREG SUCHY

01/01/18

904-669-4997

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-25-17 to 12-31-17

*****\$35.00\HR OFF-DUTY RATE*****

12/28/17	Casey Romein LLC	1100pm-300am	4hrs	\$140
12/29/17	Chad Hallman	600pm-1000pm	4hrs	\$140
12/31/17	Greg Suchy	700pm-900pm	2hrs	\$70

Romein LLC: 4hrs = \$140

Chad Hallman: 4hrs = \$140

Greg Suchy: 2hrs = \$70 (Stats, Payroll and Schedule)

572.34500

PREPARED BY:

CPL Greg Suchy

904-669-4997

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

904-997-0044

Invoice

Date	Invoice #
7/19/2017	30110

Bill To
St Johns Golf & Country Club c/o Sampson Creek CDD 301 Kingsley Lake Dr, Suite 504 St Augustine, FL 32092

Due Date
8/18/2017

Qty	Description	Rate	Amount
1	Pond 10 Fountain: Replaced 1 light bulb	75.00	75.00
<i>Lake Maintenance</i> <i>320-54100-46300</i>			
		<i>[Signature]</i>	
Thank you for doing business with us!		Balance Due	\$75.00

Charles Aquatics, Inc.

6869 Phillips Parkway Drive South
Jacksonville, FL 32256

904-997-0044

Invoice

Date	Invoice #
1/1/2018	31449

Bill To
St Johns Golf & Country Club c/o Sampson Creek CDD 301 Kingsley Lake Dr, Suite 504 St Augustine, FL 32092

Due Date
1/31/2018

Qty	Description	Rate	Amount
1	Quarterly Fountain Maintenance of 1 Fountain <i>B. Stephens 1-2-18</i> <i>Lake Maint</i> <i>001,320.00 1,463.00</i> <i>54100</i> <i>Jan 2018</i>	125.00	125.00
Thank you for doing business with us!		Balance Due	\$125.00

RECEIVED DEC 22 2017

December 11, 2017

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

INVOICE

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

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

Postage Due:

\$

161.26

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

Sincerely,

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

513. 420



DUVAL LANDSCAPE MAINTENANCE LLC

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

Invoice

Date	Invoice #
12/31/2017	101075

Bill To
SAMPSON CREEK CDD 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FL 32092

				P.O. No.	Terms
					Net 30
Description	Qty	Rate	U/M	Amount	
Monthly Landscape Maintenance - December				\$8,173.00	
<i>B. Stephens 1-3-18</i> <i>Landscape Maint</i> <i>001.320,572.00, 162.00</i>					
				Total	\$8,173.00
				Payments/Credits	\$0.00
				Balance Due	\$8,173.00

E-mail
accounting@duvallandscape.com



DUVAL LANDSCAPE MAINTENANCE LLC

7011 BUSINESS PARK BLVD N
JACKSONVILLE, FL 32256

Invoice

Date	Invoice #
4/27/2017	9152

Bill To
SAMPSON CREEK CDD 475 WEST TOWN PLACE SUITE 11J ST AUGUSTINE, FL 32092

P.O. No.	Terms
	Due on receipt

Description	Qty	Rate	U/M	Amount
Irrigation Services/ Repairs Repairs during Inspection				
200" Wire	200	0.50		100.00
4" Spray Popup Head	6	25.00		150.00
Irrigation Tech Labor	6	100.00		600.00
<i>Stanchedge Trail Entry</i> <i>Side walk connection repairs & heads</i>				
<i>Landscape Contingency</i>				
<i>54100.46202</i>				
<i>April 2017</i>				
<i>J. L. L. 5-8-17</i>				
Total				\$850.00
Payments/Credits				\$0.00
Balance Due				\$850.00

E-mail
accounting@duvallandscape.com

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-11-17 to 12-17-17

*****\$35.00\HR OFF-DUTY RATE*****

12/15/17	Casey Romein LLC	100am-500am	4hrs	\$140
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12/17/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule Changes and Stats)

Romein LLC: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

Earl Edenfield III: 4hrs = \$140

Greg Suchy: 2hrs = \$70

572.34500

PREPARED BY:

GREG SUCHY

12/17/17

904-669-4997



Invoice Number	Invoice Date	Account Number
6-029-50056	Dec 19, 2017	[REDACTED]

Page
1 of 3

Billing Address:

GOVT MGNT SVCS/ SAMPSON CREEK
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Shipping Address:

GOVT MGNT SVCS/ SAMPSON CREEK
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

Invoice Questions?**Contact FedEx Revenue Services**

Phone: (800) 622-1147
M-F 7 AM to 8 PM CST
Sa 7 AM to 6 PM CST
Fax: (800) 548-3020
Internet: www.fedex.com

Invoice Summary Dec 19, 2017**FedEx Express Services**

Transportation Charges		16.50
Special Handling Charges		0.83
Total Charges	USD	\$17.33
TOTAL THIS INVOICE	USD	\$17.33

513.42000

Other discounts may apply.

RECEIVED JAN 03 2018

Detailed descriptions of surcharges can be located at fedex.com

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

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

Invoice Number	Account Number	Amount Due
6-029-50056	[REDACTED]	USD \$17.33

Remittance Advice

Your payment is due by Jan 03, 2018

0042291 01 AB 0.400 **AUTO T1 3 1352 33351-476185 -C01-P42333-11



GOVT MGNT SVCS/ SAMPSON CREEK
5385 N NOB HILL RD
SUNRISE FL 33351-4761



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



60012520036113

1352-01-00-0042291-0002-0102590

Invoice Number

6-029-50056

Invoice Date

Dec 19, 2017

Account Number

Page
2 of 3

Adjustment Request

Fax to (800) 548-3020

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

Please complete all fields in black ink.

Requestor Name Date / / Phone - - Fax # - - E-mail Address ☐ Yes, I want to update account contact with the above information.

Tracking Number

Bill to Account

\$ Amount

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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ADR - Address Correction

INW - Incorrect Weight

OVS - Oversize Surcharge

For all Service failures or other

DVC - Declared Value

INS - Incorrect Service

RSU - Residential Delivery

surcharges please use our web

IAN - Invalid Acct #

OCF - Grd Pick-up Fee

PND - Pwrshp Not Delivered

site www.fedex.com or call

OCS - Exp Pick-up Fee

SDR - Saturday Delivery

(800) 622-1147

Tracking Number

Code

\$ Amount

Rerate information only (round to nearest inch)

LBS

L

W

H

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Check all that apply

Effective Date / / ☐ Shipping Address (Physical Address)☐ Billing Address Only☐ Billing Same As Shipping AddressCompany Company Address Address Address Address Dept. Dept. Floor Apt/Suite # Floor Apt/Suite # City City State Zip Code - State Zip Code - Phone - - Phone - - Fax # - - Fax # - -



Invoice Number	Invoice Date	Account Number	Page
6-029-50056	Dec 19, 2017		3 of 3

FedEx Express Shipment Detail By Payor Type (Original)

Ship Date: Dec 13, 2017 Cust. Ref.: Sampson Creek Ref.#2:
Payor: Third Party Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 5.00% to this shipment.
- Distance Based Pricing, Zone 2

Automation	INET	Sender	Recipient
Tracking ID	770987860179	Sarah Sweeting	Alex Acree
Service Type	FedEx 2Day	GMS, LLC	Matthews Design Group Inc
Package Type	FedEx Pak	475 W. Town Pl., Ste. 114	7 Waldo St.
Zone	02	SAINT AUGUSTINE FL 32082 US	SAINT AUGUSTINE FL 32084 US
Packages	1		
Rated Weight	1.0 lbs, 0.5 kgs		
Delivered	Dec 14, 2017 15:29		
Svc Area	A5	Transportation Charge	16.50
Signed by	F.ELISA	Fuel Surcharge	0.83
FedEx Use	000000000/5980/_	Total Charge	USD \$17.33
Third Party Subtotal			USD \$17.33
Total FedEx Express			USD \$17.33

GIDDENS SECURITY CORPORATION

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

Invoice

Date	Invoice #
12/19/2017	23455419

Bill To
Sampson Creek CDD (St. Johns Golf and Country Club) 475 West Town Place, Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
112	Security Service 12/4/2017-12/17/2017	15.89	1,779.68
554	Mileage	0.57	315.78
<p><i>Security Guard</i> <i>320-57200-34501</i></p>			
<p><i>John I. Leach</i> <i>12-20-17</i></p>			
Total			\$2,095.46

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

GIDDENS SECURITY CORPORATION

Invoice

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

Date	Invoice #
1/3/2018	23455470

Bill To
Sampson Creek CDD (St. Johns Golf and Country Club) 475 West Town Place, Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
87	Security Service 12/18/2017-12/31/2017	15.89	1,382.43
8	Holiday	23.84	190.72
439	Mileage	0.57	250.23
<i>B. Stephens 1-3-18</i> <i>Security</i> <i>001.320.57200.34501</i>			

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

Total \$1,823.38

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-25-17 to 12-31-17

*****\$35.00\HR OFF-DUTY RATE*****

12/28/17	Casey Romein LLC	1100pm-300am	4hrs	\$140
12/29/17	Chad Hallman	600pm-1000pm	4hrs	\$140
12/31/17	Greg Suchy	700pm-900pm	2hrs	\$70

Romein LLC: 4hrs = \$140

Chad Hallman: 4hrs = \$140

Greg Suchy: 2hrs = \$70 (Stats, Payroll and Schedule)

572.34500

PREPARED BY:
CPL Greg Suchy
904-669-4997



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 2

Customer Name: SAMPSON CREEK COMMUNITY

Account #: 1487324200

Cycle: 15 Bill Date: 12/14/17

TOTAL SUMMARY OF CHARGES

Irrigation..... \$ 222.42

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: \$ 222.42



Please pay \$222.42 by 01/05/18 to avoid 1.5% late payment fee.



Create a workplace culture that takes pride in water efficiency.

RECEIVED JAN 02 2017

A LATE PAYMENT FEE WILL BE ASSESSED TO ALL UNPAID BALANCES

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$222.42	-\$222.42	\$0.00	\$222.42	\$222.42

**WE APPRECIATE
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. ➔


☐

Add \$ _____ to my monthly bill: \$ _____ for Neighbor to Neighbor and/or \$ _____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 1487324200		Bill Date: 12/14/17		Please pay by 01/05/18 to avoid 1.5% late payment fee.		
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID	
\$222.42	-\$222.42	\$0.00	\$222.42	\$222.42		



SAMPSON CREEK COMMUNITY
DEVELOPMENT DISTRICT
5395 N NOB HILL RD
SUNRISE FL 33351

** JEA **

PO BOX 45047
JACKSONVILLE FL 32232-5047

B

STATEMENT INFORMATION

APPLICATION AND CONTRACT FOR SERVICE — Customers may review terms and conditions of service and policies on jea.com, or may call, write or e-mail JEA to request a copy. Requesting of utility service and JEA's acceptance to provide utility service, including the rendering of a bill, constitutes a binding contractual agreement between JEA and the customer, including each financially responsible person or entity as defined by applicable State, City and Utility regulations and policies, whether or not service is listed in that individual's name.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Please review your billing statement. Should you suspect a billing or payment error, please notify us immediately at 665-6000. You have 90 days from the statement date to request a JEA review for correction or credit.

BILLING AND PAYMENT OPTIONS

JEA offers a number of easy, convenient billing and payment options. You can pay online, by phone, by mail, in person, or automatically using your bank account. And you can go paperless by receiving your bill by email, which is easy for you and good for the environment.

eBill: Receive and view your bill online. It's fast, convenient, and good for the environment. Plus it has quick links to allow you to pay your bill online.

JEA MyBudget: With JEA MyBudget, your payment is based on a rolling 12-month average. This keeps your payment about the same month to month, even in the coldest or hottest months when you use more.

JEA Auto-Pay: This service pays your bill automatically from your account each month. Once you set it up, you don't have to do a thing. It's fast, convenient and free.

Pay Online at jea.com: When you pay your JEA bill on jea.com, your payment is credited to your account immediately. It is free to pay using your checking or savings account. If you use a major credit or debit card, payments to JEA are through a third-party vendor and include a non-refundable convenience fee of \$2.20 per \$500 of payment up to \$1,000.

Pay Electronically Through Your Bank: Use your bank's bill payer system to pay JEA electronically. Provide your JEA account information to your bank and enter the date and amount to pay each month. It's convenient and good for the environment.

Pay by Phone: Call 665-6000 to pay your JEA bill using our automated phone system. Your payment will be credited to your account immediately. It is free to pay using your checking or savings account. If you use a major credit or debit card, payments to JEA are through a third-party vendor and include a non-refundable convenience fee of \$2.20 per \$500 of payment up to \$1,000.

Pay by Mail: JEA accepts check payments by mail. Please write your account number on your check or money order. Please include the payment stub with your payment and mail to P.O. Box 45047, Jacksonville, FL 32232-5047. Make checks payable to JEA.

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Publix, Winn-Dixie stores, Duval County Tax Collector Offices and over 140 JEA authorized payment-only locations. Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 21 W. Church Street, is open 7:30 a.m. - 5:30 p.m. Monday through Friday except holidays. Visit jea.com for a list of all sites.**

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Environmental Charge provides funding for environmental and regulatory programs.

Water Consumption/Sewer Usage Tiers are based on the amount of water you use. Typical household usage is 6 kgals or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1,000 gallons

cf: Cubic foot of water which equals 7.48 gallons of water

kWh: Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 2 of 2

Customer Name: SAMPSON CREEK COMMUNITY

Account #: 1487324200

Cycle: 15

Bill Date: 12/14/17

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 1013 MEADOW VIEW LA APT IR01

Service Period: 11/07/17-12/09/17 Reading Date: 12/09/17

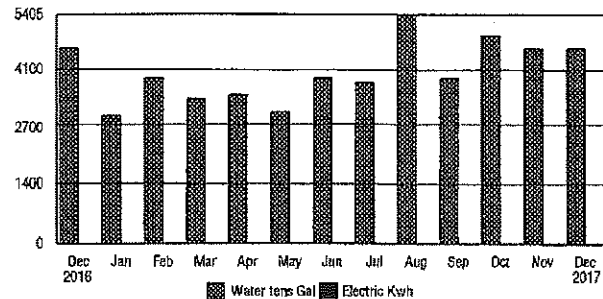
Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
73470057	32	1836	Regular	3/4	27000 GAL

Basic Monthly Charge	\$	18.90
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)		51.47
Environmental Charge		9.99

TOTAL CURRENT IRRIGATION CHARGES \$ 128.53

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used				
Total Gallons used	46,000	46,000	46,000	1,437

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 784 EAGLE POINT DR APT IR01

Service Period: 11/08/17-12/08/17 Reading Date: 12/08/17

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
72802699	30	1282	Regular	3/4	19000 GAL

Basic Monthly Charge	\$	18.90
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)		19.79
Environmental Charge		7.03

TOTAL CURRENT IRRIGATION CHARGES \$ 93.89



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 3

Customer Name: SAMPSON CREEK COMMUNITY

Account #: 8274324200

Cycle: 15 Bill Date: 12/14/17

TOTAL SUMMARY OF CHARGES

Irrigation \$ 736.19
Sewer 69.85
Water 395.28
Total New Charges: \$ 1,201.32



Please pay \$1,079.63 by 01/05/18 to avoid 1.5% late payment fee.



Create a workplace culture that takes pride in water efficiency.

RECEIVED JAN 02 2017

A LATE PAYMENT FEE WILL BE ASSESSED TO ALL UNPAID BALANCES

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
-\$121.69	\$0.00	-\$121.69	\$1,201.32	\$1,079.63

**WE APPRECIATE
YOUR BUSINESS**

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Additional information on reverse side. →


☐

Add \$ _____ to my monthly bill: \$ _____ for Neighbor to Neighbor and/or \$ _____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 8274324200		Bill Date: 12/14/17		Please pay by 01/05/18 to avoid 1.5% late payment fee.	
Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay	TOTAL AMOUNT PAID
-\$121.69	\$0.00	-\$121.69	\$1,201.32	\$1,079.63	



SAMPSON CREEK COMMUNITY
DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351

** JEA **

PO BOX 45047
JACKSONVILLE FL 32232-5047

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ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

SERVICE DETAILS

Account Name: SAMPSON CREEK COMMUNITY	Account #: 8274324200	Bill Date: 12/14/17	Cycle: 15
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Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:			
1054 EAGLE POINT DR	I	41.76	Irrigation 1 - Commercial	11/08/17-12/08/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		20.64	74457419	281	6000GAL	30	Regular	
Environmental Charge		2.22						
1148 STONEHEDGE TRAIL LN APT 1	I	69.60	Irrigation 1 - Commercial	11/07/17-12/08/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		34.40	64314540	3297	10000GAL	31	Regular	
Environmental Charge		3.70						
1401 CRESTED HERON CT	I	233.25	Irrigation 1 - Commercial	11/08/17-12/09/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17	62253178	6546	41000GAL	31	Regular	
Tier 2 Consumption (> 14 kgal @ \$3.96)		106.91						
Environmental Charge		15.17						
219 SAINT JOHNS GOLF DR	S	38.12	Commercial - Water/Sewer	11/07/17-12/08/17	Commercial Sewer Service			
Detail Basic Monthly Charge		31.73	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges: Sewer Usage Charge		6.02	60873506	1823	1000GAL	31	Regular	
Environmental Charge		0.37						
219 SAINT JOHNS GOLF DR	W	355.62	Swimming Pool - Water	11/07/17-12/08/17	Commercial Water Service			
Detail Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges: Water Consumption Charge		204.13	74759589	6820	137000GAL	31	Regular	
Environmental Charge		50.69						
219 SAINT JOHNS GOLF DR	W	20.76	Commercial - Water/Sewer	11/07/17-12/08/17	Commercial Water Service			
Detail Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges: Water Consumption Charge		1.49	60873506	1823	1000GAL	31	Regular	
Environmental Charge		0.37						
219 SAINT JOHNS GOLF DR APT 1	S	31.73	Commercial - Water/Sewer	11/07/17-12/08/17	Commercial Sewer Service			
Detail Basic Monthly Charge		31.73	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:			60096579	2272	OCF	31	Regular	

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:			
219 SAINT JOHNS GOLF DR APT 1	W	18.90	Commercial - Water/Sewer	11/07/17-12/08/17	Commercial Water Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges:				60096579 2272	OCF 31	Regular		
380 SAINT JOHNS GOLF DR	I	41.76	Irrigation 1 - Commercial	11/07/17-12/08/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		20.64		67063459 996	6000GAL 31	Regular		
Environmental Charge		2.22						
825 HAMPTON CROSSING WAY	I	30.78	Irrigation 1 - Residential	11/08/17-12/08/17	Residential Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$2.60)		10.40		65439328 932	4000GAL 30	Regular		
Environmental Charge		1.48						
884 EAGLE POINT DR APT 1	I	61.98	Irrigation 1 - Commercial	11/07/17-12/08/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		31.50		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		27.52		61109795 2528	8000GAL 31	Regular		
Environmental Charge		2.96						
885 EAGLE POINT DR	I	132.86	Irrigation 1 - Commercial	11/07/17-12/09/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17		64513670 5490	28000GAL 32	Regular		
Tier 2 Consumption (> 14 kgal @ \$3.96)		55.43						
Environmental Charge		10.36						
982 EAGLE POINT DR	I	124.20	Irrigation 1 - Commercial	11/08/17-12/08/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17		82580203 192	26000GAL 30	Regular		
Tier 2 Consumption (> 14 kgal @ \$3.96)		47.51						
Environmental Charge		9.62						



21 West Church Street, Jacksonville, FL 32202-3139
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Page 1 of 3

Customer Name: SAMPSON CREEK COMMUNITY

Account #: 8274324200

Cycle: 15 Bill Date: 11/14/17

TOTAL SUMMARY OF CHARGES

Irrigation..... \$ 686.36
Sewer 69.85
Water..... 356.22
Total New Charges: \$ 1,112.43



Please note your account now has a credit balance, which will be subtracted from your next bill. Thank you.



Does your office have water efficient faucets and toilets in all the restrooms?

RECEIVED NOV 17 2017

NO PAYMENT DUE

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
-\$1,234.12	\$0.00	-\$1,234.12	\$1,112.43	-\$121.69

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. →

☐

Add \$ _____ to my monthly bill: \$ _____ for Neighbor to Neighbor and/or \$ _____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 8274324200

Bill Date: 11/14/17

No payment due.



SAMPSON CREEK COMMUNITY
DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351

19

STATEMENT INFORMATION

APPLICATION AND CONTRACT FOR SERVICE— Customers may review terms and conditions of service and policies on jea.com, or may call, write or e-mail JEA to request a copy. Requesting of utility service and JEA's acceptance to provide utility service, including the rendering of a bill, constitutes a binding contractual agreement between JEA and the customer, including each financially responsible person or entity as defined by applicable State, City and Utility regulations and policies, whether or not service is listed in that individual's name.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Please review your billing statement. Should you suspect a billing or payment error, please notify us immediately at 665-6000. You have 90 days from the statement date to request a JEA review for correction or credit.

BILLING AND PAYMENT OPTIONS

JEA offers a number of easy, convenient billing and payment options. You can pay online, by phone, by mail, in person, or automatically using your bank account. And you can go paperless by receiving your bill by email, which is easy for you and good for the environment.

eBill: Receive and view your bill online. It's fast, convenient, and good for the environment. Plus it has quick links to allow you to pay your bill online.

JEA MyBudget: With JEA MyBudget, your payment is based on a rolling 12-month average. This keeps your payment about the same month to month, even in the coldest or hottest months when you use more.

JEA Auto-Pay: This service pays your bill automatically from your account each month. Once you set it up, you don't have to do a thing. It's fast, convenient and free.

Pay Online at jea.com: When you pay your JEA bill on jea.com, your payment is credited to your account immediately. It is free to pay using your checking or savings account. If you use a major credit or debit card, payments to JEA are through a third-party vendor and include a non-refundable convenience fee of \$2.20 per \$500 of payment up to \$1,000.

Pay Electronically Through Your Bank: Use your bank's bill payer system to pay JEA electronically. Provide your JEA account information to your bank and enter the date and amount to pay each month. It's convenient and good for the environment.

Pay by Phone: Call 665-6000 to pay your JEA bill using our automated phone system. Your payment will be credited to your account immediately. It is free to pay using your checking or savings account. If you use a major credit or debit card, payments to JEA are through a third-party vendor and include a non-refundable convenience fee of \$2.20 per \$500 of payment up to \$1,000.

Pay by Mail: JEA accepts check payments by mail. Please write your account number on your check or money order. Please include the payment stub with your payment and mail to R.O. Box 45047, Jacksonville, FL 32232-5047. Make checks payable to JEA.

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Publix, Winn-Dixie stores, Duval County Tax Collector Offices and over 140 JEA authorized payment-only locations. Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 21 W. Church Street, is open 7:30 a.m. - 5:30 p.m. Monday through Friday except holidays. Visit jea.com for a list of all sites.**

Request an Extension: We understand that sometimes things happen and you need a little more time to pay your bill. You can apply for an extension online at jea.com or by phone at 665-6000 using our automated phone system. Our self-serve system will let you know if you qualify and give you a new payment due date.

Need Help Paying Your Bill? United Way maintains a computerized database of programs that may be able to assist you in paying your utility bill. For assistance with your utility bill, dial 2-1-1 or 632-0600.

Ways to Save: Go to jea.com/waystosave to find ways to lower your bill.

BILLING DEFINITIONS

Basic Monthly Charge is the minimum amount all customers pay for a portion of system infrastructure and fixed costs regardless of consumption, such as meters and the meter network, the distribution system to deliver your utility service, the billing and payment system and other service delivery operations and programs.

Energy Charge covers both fixed and variable expenses and pays for the cost of the electric infrastructure, contribution to the City of Jacksonville and to generate and deliver the electricity you use, excluding the cost of fuel.

Fuel Cost is determined by the Adjustable Fuel Rate, which may go up or down based on the cost of fuels JEA uses to generate electricity. A portion of the fuel charge is exempt from Public Service Tax.

Conservation Charge applies only if you use more than 2,750 kWh during a billing period. If this occurs, you will be charged an additional \$.01 per kWh over 2,750 kWh to encourage conservation. Average home usage is 1,250 kWh per month.

Environmental Charge provides funding for environmental and regulatory programs.

Water Consumption/Sewer Usage Tiers are based on the amount of water you use. Typical household usage is 6 kgals or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1,000 gallons

cf: Cubic foot of water which equals 7.48 gallons of water

kWh: Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

SERVICE DETAILS			
Account Name:	Account #:	Bill Date:	Cycle:
SAMPSON CREEK COMMUNITY	8274324200	11/14/17	15

Service Address:		Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
1054 EAGLE POINT DR		I	37.95	Irrigation 1 - Commercial	10/09/17-11/08/17	Commercial Irrigation Service		
Detail	Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)		17.20	74457419	275	5000GAL	30	Regular
	Environmental Charge		1.85					
1148 STONEHEDGE TRAIL LN APT 1		I	69.60	Irrigation 1 - Commercial	10/06/17-11/07/17	Commercial Irrigation Service		
Detail	Basic Monthly Charge		31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)		34.40	64314540	3287	10000GAL	32	Regular
	Environmental Charge		3.70					
1401 CRESTED HERON CT		I	224.59	Irrigation 1 - Commercial	10/09/17-11/08/17	Commercial Irrigation Service		
Detail	Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17	62253178	6505	39000GAL	30	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		98.99					
	Environmental Charge		14.43					
219 SAINT JOHNS GOLF DR		S	38.12	Commercial - Water/Sewer	10/10/17-11/07/17	Commercial Sewer Service		
Detail	Basic Monthly Charge		31.73	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Sewer Usage Charge		6.02	60873506	1822	1000GAL	28	Regular
	Environmental Charge		0.37					
219 SAINT JOHNS GOLF DR		W	316.56	Swimming Pool - Water	10/09/17-11/07/17	Commercial Water Service		
Detail	Basic Monthly Charge		100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge		172.84	74759589	6683	116000GAL	29	Regular
	Environmental Charge		42.92					
219 SAINT JOHNS GOLF DR		W	20.76	Commercial - Water/Sewer	10/10/17-11/07/17	Commercial Water Service		
Detail	Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge		1.49	60873506	1822	1000GAL	28	Regular
	Environmental Charge		0.37					
219 SAINT JOHNS GOLF DR APT 1		S	31.73	Commercial - Water/Sewer	10/10/17-11/07/17	Commercial Sewer Service		
Detail	Basic Monthly Charge		31.73	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:				60096579	2272	OCF	28	Regular

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:			
219 SAINT JOHNS GOLF DR APT 1	W	18.90	Commercial - Water/Sewer	10/10/17-11/07/17	Commercial Water Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges:				80096579 2272	OCF 28	Regular		
380 SAINT JOHNS GOLF DR	I	41.76	Irrigation 1 - Commercial	10/09/17-11/07/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		20.64		67063459 990	6000 GAL 29	Regular		
Environmental Charge		2.22						
825 HAMPTON CROSSING WAY	I	36.72	Irrigation 1 - Residential	10/10/17-11/08/17	Residential Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$2.60)		15.60		65439328 928	6000 GAL 29	Regular		
Environmental Charge		2.22						
884 EAGLE POINT DR APT 1	I	61.98	Irrigation 1 - Commercial	10/09/17-11/07/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		31.50		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		27.52		61109795 2520	8000 GAL 29	Regular		
Environmental Charge		2.96						
885 EAGLE POINT DR	I	102.55	Irrigation 1 - Commercial	10/10/17-11/07/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17		64513670 5462	21000 GAL 28	Regular		
Tier 2 Consumption (> 14 kgal @ \$3.96)		27.71						
Environmental Charge		7.77						
982 EAGLE POINT DR	I	111.21	Irrigation 1 - Commercial	10/10/17-11/08/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		Meter Nbr Current Reading	Consumption Days Billed	Reading Type		
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17		82580203 166	23000 GAL 29	Regular		
Tier 2 Consumption (> 14 kgal @ \$3.96)		35.63						
Environmental Charge		8.51						



21 West Church Street, Jacksonville, FL 32202-3139
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Page 1 of 4

Customer Name: SAMPSON CREEK COMMUNITY

Account #: 8274324200

RECEIVED OCT 23 2017

Cycle: 15

Bill Date: 10/18/17

TOTAL SUMMARY OF CHARGES

Irrigation \$ 482.90
Sewer 69.85
Water 302.28
Other Activities -620.03
Total New Charges: \$ 235.00



Please note your account now has a credit balance, which will be subtracted from your next bill. Thank you.



Replace the old water-cooled ice machine with an Energy Star air-cooled one.

NO PAYMENT DUE

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$1,339.74	-\$2,808.86	-\$1,469.12	\$235.00	-\$1,234.12

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔


☐

Add \$ _____ to my monthly bill: \$ _____ for Neighbor to Neighbor and/or \$ _____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 8274324200

Bill Date: 10/18/17

No payment due.



SAMPSON CREEK COMMUNITY
DEVELOPMENT DISTRICT
5385 N NOB HILL RD
SUNRISE FL 33351

176

STATEMENT INFORMATION

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When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

SERVICE DETAILS			
Account Name:	Account #:	Bill Date:	Cycle:
SAMPSON CREEK COMMUNITY	8274324200	10/18/17	15

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:			
1054 EAGLE POINT DR	I	34.14	Irrigation 1 - Commercial	09/12/17-10/09/17	Commercial Irrigation Service			
Detail		18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		13.78	74457419	270	4000 GAL	27	Regular	
		1.48						
1148 STONEHEDGE TRAIL LN APT 1	I	58.17	Irrigation 1 - Commercial	09/11/17-10/06/17	Commercial Irrigation Service			
Detail		31.50	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		24.08	64314540	3277	7000 GAL	25	Regular	
		2.59						
1401 CRESTED HERON CT	I	112.53	Irrigation 1 - Commercial	09/12/17-10/09/17	Commercial Irrigation Service			
Detail		63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		44.72	62253178	6466	13000 GAL	27	Regular	
		4.81						
219 SAINT JOHNS GOLF DR	S	38.12	Commercial - Water/Sewer	09/12/17-10/10/17	Commercial Sewer Service			
Detail		31.73	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		6.02	60873506	1821	1000 GAL	28	Regular	
		0.37						
219 SAINT JOHNS GOLF DR	W	262.62	Swimming Pool - Water	09/12/17-10/09/17	Commercial Water Service			
Detail		100.80	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		129.63	74759589	6567	87000 GAL	27	Regular	
		32.19						
219 SAINT JOHNS GOLF DR	W	20.76	Commercial - Water/Sewer	09/12/17-10/10/17	Commercial Water Service			
Detail		18.90	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		1.49	60873506	1821	1000 GAL	28	Regular	
		0.37						
219 SAINT JOHNS GOLF DR APT 1	S	31.73	Commercial - Water/Sewer	09/12/17-10/10/17	Commercial Sewer Service			
Detail		31.73	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:			60096579	2272	OCF	28	Regular	

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:			
219 SAINT JOHNS GOLF DR APT 1	W	18.90	Commercial - Water/Sewer	09/12/17-10/10/17	Commercial Water Service			
Detail Basic Monthly Charge		18.90		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges:				60096579	2272	CCF	28	Regular
380 SAINT JOHNS GOLF DR	I	37.95	Irrigation 1 - Commercial	09/12/17-10/09/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		17.20		67063459	984	5000 GAL	27	Regular
Environmental Charge		1.85						
825 HAMPTON CROSSING WAY	I	21.87	Irrigation 1 - Residential	09/12/17-10/10/17	Residential Irrigation Service			
Detail Basic Monthly Charge		18.90		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges: Tier 1 Consumption (1-14 kgal @ \$2.60)		2.60		65439328	922	1000 GAL	28	Regular
Environmental Charge		0.37						
884 EAGLE POINT DR APT 1	I	39.12	Irrigation 1 - Commercial	09/12/17-10/09/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		31.50		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		6.68		61109795	2512	2000 GAL	27	Regular
Environmental Charge		0.74						
885 EAGLE POINT DR	I	89.56	Irrigation 1 - Commercial	09/12/17-10/10/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17		64513670	5441	18000 GAL	28	Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)		15.83						
Environmental Charge		6.66						
982 EAGLE POINT DR	I	89.56	Irrigation 1 - Commercial	09/12/17-10/10/17	Commercial Irrigation Service			
Detail Basic Monthly Charge		18.90		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17		82580203	143	18000 GAL	28	Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)		15.83						
Environmental Charge		6.66						



21 West Church Street, Jacksonville, FL 32202-3139
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TOTAL OTHER ACTIVITIES			
Account Name: SAMPSON CREEK COMMUNITY	Account #: 8274324200	Bill Date: 10/18/17	Cycle: 15

Service Address	Budget Number	Service Type	Adjustment Description	Service Period	Current Charges
219 SAINT JOHNS GOLF DR		W	Over Read	08/09/17-09/12/17	-57.29
219 SAINT JOHNS GOLF DR		W	Over Read	08/09/17-09/12/17	-26.34
219 SAINT JOHNS GOLF DR		W	Re-Billed	08/09/17-09/12/17	20.76
219 SAINT JOHNS GOLF DR		W	Re-Billed	08/09/17-09/12/17	38.12
219 SAINT JOHNS GOLF DR		W	Over Read	08/10/17-09/12/17	-537.90
219 SAINT JOHNS GOLF DR		W	Re-Billed	08/10/17-09/12/17	264.48
219 SAINT JOHNS GOLF DR APT 1		W	Over Read	08/10/17-09/12/17	-46.07
219 SAINT JOHNS GOLF DR APT 1		W	Over Read	08/10/17-09/12/17	-23.07
219 SAINT JOHNS GOLF DR APT 1		W	Re-Billed	08/10/17-09/12/17	18.90
219 SAINT JOHNS GOLF DR APT 1		W	Re-Billed	08/10/17-09/12/17	31.73
825 HAMPTON CROSSING WAY		W	Incorrect Estimate Read	08/10/17-09/12/17	-30.78
825 HAMPTON CROSSING WAY		W	Re-Billed	08/10/17-09/12/17	21.87
885 EAGLE POINT DR		W	Over Read	07/12/17-08/09/17	-405.65
885 EAGLE POINT DR		W	Re-Billed	07/12/17-08/09/17	85.23
885 EAGLE POINT DR		W	Incorrect Estimate Read	08/09/17-09/12/17	-72.24
885 EAGLE POINT DR		W	Re-Billed	08/09/17-09/12/17	98.22
Total Other Activities					-620.03

21 West Church Street
Jacksonville, Florida 32202-3139



ELECTRIC

WATER

SEWER

Dear Valued Customer,

We were unable to read some meters after Hurricane Irma due to storm restoration efforts. We have since read your meter and found that the estimated were higher than your actual water and sewer usage last month. We have adjusted your account to reflect your actual usage.

We apologize for any inconvenience. You may contact us at (904) 665-6250 or 1-800-683-5542, between the hours of 8 a.m. - 6 p.m. Monday through. You may also contact us via jea.com.

We appreciate your support as JEA returns to normal business operations following Hurricane Irma.

Sincerely,

A handwritten signature in black ink, which appears to read "Sheila Pressley".

Sheila Pressley
Director, Customer Revenue Services

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-18-17 to 12-24-17

*****\$35.00\HR OFF-DUTY RATE*****

12/18/17	Albert Blackman	1000pm-200am	4hrs	\$140
12/20/17	Casey Romein LLC	1230pm-430pm	4hrs	\$140
12/22/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/23/17	Patrick Ponticello	1000pm-200am	4hrs	\$140

Romein LLC: 4hrs = \$140

Patrick Ponticello: 4hrs = \$140

Albert Blackman: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

572.34500

PREPARED BY:

GREG SUCHY

01/01/18

904-669-4997

Riverside Management Services, Inc

Jacksonville, FL 32257

9655 Florida Mining Blvd West

Invoice

Date	Invoice #
10/6/2017	156

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
3.5	Repair 4 pole lights at entrance, Trouble shoot breaker tripping for boulevard lights at tennis courts	\$8.50	204.75
<i>Street & Tennis Lighting Maintenance</i> <i>320 - 57200 - 54501</i>			
		<i>John I. Carbo</i> <i>10-21-17</i>	
Total			\$204.75

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

Electrician Services Invoice Detail

Period Ending: September 30, 2017

Location	Date	Description	Qty/Hours	Price/Rate	Amount
Sampson Creek CDD	9/29/17	Repair 4 - pole lights, 2 at entrance. 1 - at Stonehedge and 1 - at Eagle Point Drive. Trouble shoot breaker tripping for bouldard lights at tennis courts - no power to #2.	3.5	\$ 58.50	\$ 204.75

TOTAL INVOICE: \$ 204.75

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
10/6/2017	157

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
63	Facility Assistant - September 2017 512 - 34701	25.00	1,575.00
		Total	\$1,575.00

RMS
10-17

Riverside Management Services, Inc.
9655 Florida Mining Blvd., Building 300, Suite 305, Jacksonville, Florida 32257

SAMPSON CREEK CDD

FACILITY ASSISTANT

<u>Qty./Hours</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
63	Facility Assistant	\$ 25.00	\$ 1,575.00

Covers Period: September 28, 2017

GL # 572-34701

TOTAL DUE:

\$ 1,575.00

RMS

SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT
ASSISTANT MANAGER BILLABLE HOURS
FOR THE MONTH OF SEPTEMBER 2017

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
9/1/17	3	A.M.	Completed daily checklist and returned calls and emails
9/4/17	6	A.M.	Completed daily checklist and returned calls and emails
9/6/17	6	A.M.	Completed daily checklist and returned calls and emails
9/13/17	8	A.M.	Completed daily checklist and returned calls and emails
9/14/17	5	A.M.	Completed daily checklist and returned calls and emails
9/15/17	3	A.M.	Completed daily checklist and returned calls and emails
9/18/17	7	A.M.	Completed daily checklist and returned calls and emails
9/20/17	6	A.M.	Completed daily checklist and returned calls and emails
9/22/17	3	A.M.	Completed daily checklist and returned calls and emails
9/23/17	4	A.M.	Completed daily checklist and returned calls and emails
9/25/17	6	A.M.	Completed daily checklist and returned calls and emails
9/27/17	6	A.M.	Completed daily checklist and returned calls and emails

63

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/6/2017	165

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
12	Install step down transformers, penna posts, GFCI receptacles and bubble covers Supplies	\$8.50 57.31	702.00 57.31
<i>Street lighting Maintenance</i> <i>320-57200-54501</i>			
			<i>Yoon I. Lee</i> <i>12-11-17</i>
		Total	\$759.31

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

Electrician Services Invoice Detail

Period Ending: November 30, 2017

Location	Date	Description	Qty/Hours	Price/Rate	Amount
Sampson Creek CDD	11/28/17	Install 3-step down transformers, 4 - perma posts, 5 - GFCI receptacles and 5 - bubble covers. Run wire to perma posts from light poles, cut 1 x 2's for transformers and wire up. Test OK.	6.0	\$ 58.50	\$ 468.00
	11/29/17	Install 5 - step down transformers and make for temporary outlets for the Christmas lighting. Cut 1x2 posts for transformers.	4.0	\$ 58.50	\$ 234.00
		Materials: 12-2 UF wire, 1x2 posts, and wire nuts	1.0	\$ 57.31	\$ 57.31

TOTAL INVOICE:

\$ 759.31

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/13/2017	166

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Facility Maintenance November 1 - November 30, 2017	4,096.35	4,096.35
	Maintenance Supplies - November 2017	568.24	568.24
	Amenity Maintenance \$2,300.00 320-572-54502		
	Tennis Court Maintenance \$1,039.59 320-572-54503		
	Repairs / Replacements \$875.00 320-572-54505		
	Street & Tennis Lighting 450.00 320-572-54504		
		Total	\$4,664.59

244W
12-15-17

RMS

SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF NOVEMBER 2017

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
11/1/17	6	R.R.	Completed daily checklist, removed debris and blew off all Amenity Center areas, took down holiday decorations and placed in aerobics room, organized and cleaned maintenance storage closet
11/3/17	6	R.R.	Completed daily checklist, relocated holiday décor from aerobics room to camp closet, posted community yard sale signs throughout District, swept and blew off glass at main entrance road, removed debris from Leo Maguire, repaired broken fence at 1875 Cross Point and applied weed killer to soccer field paths
11/6/17	7	R.R.	Completed daily checklist, completed maintenance checklist, removed debris from tennis courts and blew off tennis courts, removed debris from Amenity Center and blew off walkways around Amenity areas, took down all yard sale signs and put in storage, reset all timers, set pool clock and installed a new TV wall mount in office
11/8/17	7	R.R.	Completed daily checklist, removed debris from Amenity areas, blew off Amenity areas, replaced tennis court trash can liners and blew off tennis courts, filled in pot hole at STG Drive and Remington Ct, removed debris from Leo Maguire and replaced batteries in fitness center A/C control panel
11/8/17	2.5	S.A.	Assisted electrician repair tennis courts lights and replace light fixture in men's restroom (Lift Renlet)
11/10/17	5	R.R.	Completed daily checklist, delivered and stored water fountain for installation on 11/13, replaced ballard light bulb near mailbox, replaced two (2) light bulbs in fitness center, unplugged holiday lighting cords at then entrances center median and replaced three (3) bulb at Amenity Center office
11/13/17	7	R.R.	Completed daily checklist, blow off Amenity Center areas, replaced tennis court and playground trash can liners, replaced four (4) parking lot bulbs and completed maintenance checklist
11/15/17	8	R.R.	Completed daily checklist, replaced tennis court trash can liners, blew off tennis courts and Amenity Center areas, removed debris from Amenity Center and along Leo Maguire, installed guards on tennis court entry gates, cut out and removed exposed liner on volleyball court and raked volleyball court, playground and under swing set
11/17/17	6	R.R.	Completed daily checklist, removed debris from Amenity Center areas, installed gate latch on tennis court #4, blew off Amenity Center and pool deck and completed maintenance checklist
11/20/17	8	S.A.	Cut out felt liner on volleyball court, replaced street lights bulb at entrance, removed cobwebs from building and painted trim on building
11/20/17	9	R.R.	Completed daily checklist, removed debris from tennis courts and replaced tennis court trash can liners, blew off Amenity Center complex, cut out exposed liner on volleyball court, raked volleyball court and playground, painted Amenity Center building trim and replaced entrance, media light bulb
11/22/17	8	R.R.	Completed daily checklist and maintenance checklist, painted entry gates to tennis courts, poured pad for drinking fountain and removed debris from Leo Maguire
11/24/17	2	R.R.	Daily checklist and maintenance checklist
11/27/17	8	R.R.	Completed daily checklist, completed maintenance checklist, installed outdoor water fountain, installed gate latches and guard plates at tennis courts and painted entry tennis gates
11/27/17	8	S.A.	Trouble shoot Christmas lighting, installed water fountain on concrete pad; template for fountain base anchors, lit for plumbing measurements and cut to size, drill holes in concrete pad for anchors and epoxy, install water fountain base and hook up water line, install bottle filler.
11/28/17	9	R.R.	Completed daily checklist, put up holiday decorations at entrance, ran electricity to entrance posts, installed GFCI's at Stone Hedge and Amenity entrance and applied weed killer to pool deck
11/29/17	9	R.R.	Completed daily checklist and maintenance checklist, repaired irrigation heads at tennis court #2, & ran electricity to Amenity Center driveway
TOTAL	<u>116.5</u>		
MILES	<u>121</u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 12/5/17

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
SC				
SAMPSON CREEK				
	11/18/17	Gang Box -	5.44	L.C.
	11/16/17	3 Pack GFI -	33.00	L.C.
	11/16/17	Tennis Court Exit Button Guard -	6.44	R.R.
	11/20/17	Rope for shade covers -	15.88	S.A.
	12/1/17	Anchoring Adhesive -	19.97	R.R.
	12/1/17	Concrete pad water fountain -	4.60	R.R.
	12/1/17	Water fountain screw bits -	39.72	R.R.
	12/3/17	Power cords (2) -	5.18	L.C.
	12/3/17	Power cords (6) -	8.82	L.C.
		TOTAL	<u>\$132.73</u>	

RMS				
	11/6/17	Sod to repair light pole trench	33.44	L.C.
	✓ 11/8/17	LR Rental (1/2 day) <i>TK</i>	175.00	S.A.
	✓ 11/29/17	175 Watt MH Bulbs (4)	115.80	L.C.
	✓ 11/29/17	100 Watt MH Ballast	60.97	L.C.
	✓ 11/29/17	100 Watt MH Bulb	25.85	L.C.
	11/29/17	Control Transformer	24.35	L.C.
		TOTAL	<u>\$435.51</u>	

GRAND TOTAL \$568.24

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/13/2017	167

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2.5	Replace 4-175 watt MH bulbs pole lights. Replace 100 watt MH ballast in boullard light in parking lot.	\$8.50	146.25
<i>Repairs & Maintenance</i> <i>320-57200-54500</i>			
		Total	\$146.25

RMM
12-15-17

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

Electrician Services Invoice Detail

Period Ending: December 31, 2017

Location	Date	Description	Qty/Hours	Price/Rate	Amount
Sampson Creek CDD	12/8/17	Replace 4 - 175 watt MH bulbs in pole lights. Replace 100 watt MH ballast in boulevard light in parking lot.	2.5	\$ 58.60	\$ 146.25

TOTAL INVOICE:

\$ 146.25

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/13/2017	168

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pressure Washing Services - November 2017	165.00	165.00
	<i>Repairs & Maintenance</i> <i>320-57200-54500</i>		
		Total	\$165.00

RHW
12-15-17

Riverside Management Services, Inc.
2655 Florida Mining Blvd., Building 300, Suite 305, Jacksonville, FL 32257

Service Detail

Bill To: Sampson Creek CDD

Invoice Date: 11/30/17

Due Date: Upon Receipt

Amount Due: \$ 165.00

<u>Date:</u>	<u>Description</u>	<u>Amount</u>
12/11/17	Pressure wash entrance monuments	\$ 165.00

Total Amount Due: \$ 165.00

Hot Water and Chemical Treatment to remove dirt, mildew, and algae.

Should you have any questions, please contact Rich Whetsel @ (904) 759-8923
or rwhetsel@gnisnj.com

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/18/2017	169

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
2.5	Trouble shoot breaker tripping at front entrance	58.50	146.25
<i>Street & Court Lighting Maintenance</i> <i>320 - 57200 - 54501</i>			
		<i>J. Lee</i> <i>12-21-17</i>	
		Total	\$146.25

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

Electrician Services Invoice Detail

Period Ending: December 31, 2017

Location	Date	Description	Qty/Hours	Price/Rate	Amount
Sampson Creek CDD	12/14/17	Trouble shoot breaker tripping at front entrance. Found 3 - bad ballasts. Disconnect so rest of lights will work. Check polarity plugs on pole lights - all OK.	2.5	\$ 50.50	\$ 146.25

TOTAL INVOICE:

\$ 146.25

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/29/2017	170

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
63	Facility Assistant - November 2017 572,34701	25.00	1,575.00
Total			\$1,575.00

RMW
12-27-17

Riverside Management Services, Inc.
9655 Florida Mining Blvd., Building 300, Suite 305, Jacksonville, Florida 32257

SAMPSON CREEK CDD

FACILITY ASSISTANT

<u>Qty./Hours</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
63	Facility Assistant	\$ 25.00	\$ 1,575.00

Covers Period: November 30, 2017

GL # 572-34701

TOTAL DUE:

\$ 1,575.00

RMS

SAMPSON CREEK COMMUNITY DEVELOPMENT DISTRICT
ASSISTANT MANAGER BILLABLE HOURS
FOR THE MONTH OF NOVEMBER 2017

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
11/1/17	5	A.M.	Completed daily checklist and returned calls and emails
11/2/17	5	A.M.	Completed daily checklist and returned calls and emails
11/3/17	5	A.M.	Completed daily checklist and returned calls and emails
11/8/17	5	A.M.	Completed daily checklist and returned calls and emails
11/9/17	3	A.M.	Completed daily checklist and returned calls and emails
11/10/17	3	A.M.	Completed daily checklist and returned calls and emails
11/13/17	4	A.M.	Completed daily checklist and returned calls and emails
11/15/17	6	A.M.	Completed daily checklist and returned calls and emails
11/16/17	4	A.M.	Completed daily checklist and returned calls and emails
11/20/17	7	A.M.	Completed daily checklist and returned calls and emails
11/22/17	6	A.M.	Completed daily checklist and returned calls and emails
11/27/17	4	A.M.	Completed daily checklist and returned calls and emails
11/29/17	6	A.M.	Completed daily checklist and returned calls and emails

63

NOVEMBER 2017

Sharyn Rosina

From: Leah Tinchier <ltinchier@riversidemgtsvc.com>
Sent: Tuesday, January 2, 2018 1:26 PM
To: Sharyn Rosina
Subject: Sports camp Payroll

Ray Rosende - 8 hours $X \$15 = \120 v# 387
Samantha Maquire - 2 hours

Please send the check to the office.

Thanks,

Leah Tinchier

001. 320. 57200. 12100

Leah Tinchier

Amenities & Recreation Manager
St. Johns Golf and Country Club
Sampson Creek CDD
904-599-9093
www.stjohnsgcc.org
Get the App! SJGCC Community

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-11-17 to 12-17-17

*****\$35.00\HR OFF-DUTY RATE*****

12/15/17	Casey Romein LLC	100am-500am	4hrs	\$140
12/15/17	Jeremy Banks	600pm-1000pm	4hrs	\$140
12/16/17	Earl Edenfield III	800pm-1200am	4hrs	\$140
12/17/17	Greg Suchy	700pm-900pm	2hrs	\$70 (Payroll, Schedule Changes and Stats)

Romein LLC: 4hrs = \$140

Jeremy Banks: 4hrs = \$140

Earl Edenfield III: 4hrs = \$140

Greg Suchy: 2hrs = \$70

572.34500

PREPARED BY:

GREG SUCHY

12/17/17

904-669-4997

Governmental Management Services, Inc.
475 WEST TOWN PLACE SUITE 114
ST. AUGUSTINE, FL 32092
(904) 940-5850 OFC
(904) 940-5899 FAX

SJGCC Payroll for: 12-25-17 to 12-31-17

*****\$35.00\HR OFF-DUTY RATE*****

12/28/17	Casey Romein LLC	1100pm-300am	4hrs	\$140
12/29/17	Chad Hallman	600pm-1000pm	4hrs	\$140
12/31/17	Greg Suchy	700pm-900pm	2hrs	\$70

Romein LLC: 4hrs = \$140

Chad Hallman: 4hrs = \$140

Greg Suchy: 2hrs = \$70 (Stats, Payroll and Schedule)

572.34500

PREPARED BY:
CPL Greg Suchy
904-669-4997

AP300R

*** CHECK NOS. 000132-050000

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER
SAMPSON CREEK - CAPITAL RESERV
BANK B SAMPSON CREEK CDD

RUN 1/09/18

PAGE 1

CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT #
1/04/18	00058	12/07/17	F121715M 201801 600-53800-60000			*	917.50	
			50% DEPOSIT - ROWER		SOFITCO FITNESS OUTFITTERS			917.50 000132
TOTAL FOR BANK B							917.50	
TOTAL FOR REGISTER							917.50	

SAMC SAMPSON CREEK SROSINA



2166 W CO HWY 30A, STE D, SANTA ROSA BEACH, FL 32459

INVOICE

Number: F121715M

Date: Dec 7, 2017

For questions, please call Mark Smilek
your Sales Rep: 904-521-8775

St. Johns Golf and Country Club
Leah Tincher
219 St Johns Golf Dr
St. Augustine, FL 32092

Phone (904) 874-7377
Fax:

St. Johns Golf and Country Club
Leah Tincher
219 St Johns Golf Dr
St. Augustine, FL 32092

Phone (904) 874-7377
Fax:

Salesperson	P.O. Number	Installer	Terms
Mark Smilek			

Line	Qty	Item Number	Description	Unit Price	Ext. Price
1	1	Lft GROUP-ROW	GROUP EXERCISE ROW	\$1,749.99	\$1,749.99
2	1	DS	DIRECT SHIPMENT	\$85.00	\$85.00

SubTotal	\$1,834.99
Freight	\$0.00
Sales Tax	\$0.00
Total	\$1,834.99
Deposit Paid	0.00
Amount Due	\$1,834.99

TERMS AND CONDITIONS: *SALES TAX IS CALCULATED UPON FINAL INVOICING.

A SIGNED INVOICE WILL START THE ORDERING PROCESS. TAX RATE MAY VARY ON FINAL INVOICE. CANCELLATIONS SUBJECT TO A 20% RESTOCKING FEE AND FORFEITURE OF DEPOSIT. ALL EQUIPMENT COVERED BY MANUFACTURER'S WARRANTY. DELIVERIES PROVIDED BY SOFITCO AUTHORIZED INSTALLERS. PROPERTY REMAINS PROPERTY OF SOFITCO UNTIL PAID IN FULL. LEAD TIMES: CARDIO: 4-6 WEEKS. STRENGTH: 6-8 WEEKS FROM THE DATE THIS SIGNED INVOICE IS RECEIVED. CUSTOMER RESPONSIBLE FOR PROPER ELECTRICAL & NETWORKING REQUIREMENTS.

I accept the terms and conditions of this order:

Signed: Leah Tincher Date: 1-4-18
Name: LEAH TINCHER Title: 1-4-18

Equipment Lease Option:

Lease this equipment for a low monthly rate of \$0.00 for 36 months through our leasing partners.

*Additional terms are available. Minimum Lease Option purchase required - \$5,000. Payments based on credit and may vary (or change) accordingly.

Sharyn Rosina

From: Leah Tincer <ltincer@riversidemgtsvc.com>
Sent: Thursday, January 4, 2018 1:30 PM
To: Sharyn Rosina
Subject: New Row Machine
Attachments: Rowe Machine 1-4-18.pdf

Please send a check form Capital Reserve for 50% to order the new row machine.

I spoke with Jim Oliver today and he has oked the purchase.

Thanks,
Leah Tincer

—
Leah Tincer
Amenities & Recreation Manager
St. Johns Golf and Country Club
Sampson Creek CDD
904-599-9093
www.stjohnsgcc.org
Get the App! SJGCC Community