

MIDDLE VILLAGE
Community Development District

JANUARY 12, 2026

AGENDA

Middle Village Community Development District

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

January 5, 2026

Board of Supervisors
Middle Village Community Development District

Dear Board Members:

The Middle Village Community Development District Board of Supervisors Meeting is scheduled to be held **Monday, January 12, 2026 at 2:00 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.** Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments (limited to three minutes)
- III. Approval of Consent Agenda
 - A. Approval of the Minutes of the December 8, 2025 Meeting
 - B. Financial Statements
 - C. Assessment Receipts Schedule
 - D. Check Register
- IV. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - D. Operations Manager – Memorandum
- V. Audience Comments (limited to three minutes) / Supervisor Requests
- VI. Next Scheduled Meeting – February 9, 2026 @ 2:00 p.m. at the Plantation Oaks Amenity Center

VII. Adjournment

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

Sincerely,

Marilee Giles

Marilee Giles
District Manager

THIRD ORDER OF BUSINESS

A.

**MINUTES OF MEETING
MIDDLE VILLAGE
COMMUNITY DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Middle Village Community Development District was held Monday, **December 8, 2025** at 2:00 p.m. at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.

Present and constituting a quorum were:

Michael Steiner	Chairman
Sherrie Mifsud	Vice Chair
Gerald Bowen	Assistant Secretary
Eric Marx	Assistant Secretary
Julie Arnau	Assistant Secretary

Also present were:

Marilee Giles	District Manager, GMS
Mike Eckert	District Counsel, Kutak Rock
Jay Soriano	GMS
Jennifer Stanton	S3 Security
Chalon Suchsland	VerdeGo

FIRST ORDER OF BUSINESS

Roll Call

Ms. Giles called the meeting to order at 2:00 p.m. Five Supervisors were in attendance constituting a quorum.

SECOND ORDER OF BUSINESS

Audience Comments (Limited to three minutes)

Ms. Giles stated for the record there are no members of the public present other than staff present. If it is alright with you, we will move on.

THIRD ORDER OF BUSINESS**Approval of Consent Agenda****A. Approval of the Minutes of the November 10, 2025 Meeting.**

Ms. Giles stated on page 7 are the minutes of the November 10, 2025 meeting. Unless there are any comments or changes, I will just look for a motion to approve.

On MOTION by Ms. Mifsud seconded by Mr. Marx with all in favor, the Minutes of the November 10, 2025 Meeting, were approved.

B. Financial Statements**C. Assessment Receipts Schedule****D. Check Register**

Ms. Giles stated on page 16 is the financial statements as of October 31st and is followed by the assessment receipts on page 28 that shows we are 14% collected from the county. The check register is on page 30. This check register is for the month of November in the amount of \$129,708.64. I see no unusual variances with this check register. Unless there are any comments or questions, I just look for a motion to approve it.

On MOTION by Mr. Steiner seconded by Ms. Mifsud with all in favor, the Check Register, was approved.

FOURTH ORDER OF BUSINESS**Staff Reports****A. District Counsel**

Mr. Eckert stated I have nothing to report but I am happy to answer any questions.

B. District Engineer

Ms. Giles stated we don't have anything from the engineer unless the Board has something for him. If you do, Jay and I can take that back to him.

C. District Manager

Ms. Giles stated I don't have anything for the Board this month.

D. Operations Manager – Memorandum

Mr. Soriano stated we have had some District special events since I saw you last. The pickleball social was well attended. We had perfect weather, so we did have a lot of people there with live entertainment and drinks and snacks. The idea was to try to get new people out to pickleball. We have a pretty good core there of about 100 people or so that are consistent that have been there since the beginning. I like to see new people from the neighborhood. We have a large neighborhood so I want to see people actually jumping in and taking part. Because if not, then why do we do these programs? It's not really just for a small group. It doesn't make sense to spend money on something like that. So, I want it to be a bigger community event. That tends to happen a lot here with tennis, too, because we do have a big group of tennis. It is a little larger. It's about three or four hundred people. But they do a good job of doing a lot of social events here to try to bring in more people. This was new for the double branch side. It was at your sister District. Everybody did enjoy themselves. We also had the Turkey Trot. That was the slideshow that was going a couple of minutes ago. We are starting to kind of lose people and I think it's because it's more virtual. It is come out and do it as you want. It's a little less competitive like that but it's done during the holiday week. That's why we do it that way. They have to try to find all the turkeys that we hide in different areas of the neighborhood and give them a little map that they can follow. But they may have to kind of prove that they did the entire course by taking pictures and sending it to us so that we can kind of share them with everybody. And then from that we pick out prizes, like the best dressed or if they are festive or the most people in the picture. They bring the whole family down while everybody's visiting that week. We used to get 20, 25, even 30 households when we would do this. Now it's kind of down to about 5, 7 or 9 households for a good one. So, we may change that up and go back to traditional next year maybe a fun run where people actually show up the day before Thanksgiving and get some exercise in. We used to do that before we did the virtual event and everybody seemed to enjoy that. So just changing things up every once in a while, might be helpful. Our upcoming events, we have Cocoa with Claus in this room, and that's the 18th of December. We do have a couple of resident events. Somebody was asking about the Christmas Parade. That's the big Christmas Parade. That is not our event. That is a resident of the area. This year they are planning on staging at the clock tower. I brought it up earlier on their Facebook page. They actually do have an official Facebook page. The parade starts at 6:30 and then they go from there to the high

school. So that area will be shut down a little bit better because now the Cambridge preserve area will be able to get in and out ad it won't bother Eagle Landing at all. It won't bother our wedding venue that we have that night because we won't shut down this section of the road. It will be shut down from the clock tower to the high school for a couple hours. It says on their Facebook page the vendors come out and start at 4:00. If any of you are planning on going for food trucks or I guess they sell stuff there too, the vendors do. They will be out there at 4:00. We have our resident vendor that does the Easter and the Halloween event. We do one here on your side and one on the Double Branch side. She did come to me about a week and a half ago to see if she could do an impromptu one for Christmas and I told her that would be fine. I checked with your sister District, the Double Branch Chair to use that property because I don't want to mess with anything that was already scheduled here. I couldn't get a hold of one quick enough to find out if we had a wedding here. The other side is a little better because as we get closer to Christmas, soccer and i9 flag football, they actually slow down so we won't have much over in that parking lot. It is easier for her to do the event over there. That is planned for the 20th and that is a daytime event. I think she starts normally at like 9 or 10 o'clock. Then we have our polar plunge. We don't do the polar plunge January 1st like a lot of people do, just because there's already a lot of holiday events and then trying to get staffing for it is tough. The other part is sometimes it's 80 degrees. I usually wait until the coldest time of our year which is actually in February. So that last week or so of January or first week of February, that's really for this area, the coldest. I try to make sure we are planning this event for a cold time so we can say somewhat of a polar plunge. That is what we are looking at right now, either that last weekend of January or first weekend of February is when we will have ours. Last year the one we did change so we did this over at Double Branch it's a countdown to jump in. But we opened up our slide so the kids could go up the slide and get one slide down and it was a little cool, wasn't bad, wasn't really cold but they were shivering a little bit. They had to stand in line, slide down and then they get their donuts and breakfast and a little medal. It's a quick event, it's fun, everybody enjoys that one. That has been our longest standing one. We actually have one family that I take pictures of that's been here for 16, 17 years and they have a medal for like every year that we have done it. Even the older child just started college last year. She was like a baby the very first one. She got a medal for every single year; other than we missed the one year with the pandemic was the only one we took off. We also had one year that we had to change it due to the fact that we were cutting a

hole by the pool. But that's the only times that we've missed anything. That is our longest running event.

Everything else here with our pools are good right now. We have had the heaters running. We only have a couple of lap swimmers but we have had redeliveries of gas now and everything's working well. I did order the two backups for next year but like I said, everything for the six that we installed last year are working fine. Outside of that, unless there are any questions on the maintenance items that were listed on there for this month, we have been pretty quiet. There is nothing I need right now, but I did ask for a couple proposals to be sent to me. I didn't know if they were going to get to me in time. I did get lucky enough to get a couple of them if you want to go over these real quick. This was the one I mentioned a couple months ago for replacing the sand and the sand filters and it's actually pretty reasonable. I was worried it was going to be higher. You have two large containers back there that have sand in them. That sand is getting to be 13 to 14 years old. As it gets older, the edges on sand actually wear down and the grains become more like little balls instead of sharp grains of sand. It doesn't catch the dirt the same way and that is one thing we noticed as we were making repairs to that motor system this last year, is that a lot of times the sand would make it through the system instead of being stuck in those containers. And that usually means it's wearing out. Most manufacturers will tell you anywhere from seven to 10 years, you should be looking at changing out. I don't think we get high use, so the fact that we made it more than 10 years is a good thing. But like I said, now 13 or 14 years, we really should start looking at changing that sand out. Really, it's just a labor-intensive job. It's not that the sand's that expensive. For the two really big units, you can walk around inside of them, \$4,000 worth of sand. It's the labor. You actually have to open up a little tiny porthole and kind of reach inside and suction everything out, then put everything back in. It is mostly hand work to get it in and flattened out. So that's the hardest part. But he actually gave me a really decent price here. I would have imagined more than 10 grand from everybody else. This is the gentleman that's been doing all of the work for us. He replaced the motors and has done a lot of our small repairs throughout the summer. This is Blue Solutions. Like I said, it's not a requirement that we do this today. If you want to think about it but it is something we talked about before. If we were to move forward, I would like to do it in the off season so the cold times when we shut down that pool like the end of January or February.

Ms. Giles stated Jay, what do you need from the Board on that?

Mr. Soriano stated I don't need anything because it is under my amount. Unless any of you have objections, it is something we talked about a couple months ago. You want me to hold off another year, but if everybody's good with me moving forward, this is something you eventually have to do as part of that system, you have to replace sand sooner or later, no matter how far we stretch it. What will happen is you will get less clean so you have to backwash it more than in the summer. The other thing you see is when they backwash because the sand becomes finer, it can come out faster. You will see these little kind of sand flowers around our jets on the bottom of the floor. The pool cleaners have to go and vacuum that back up for every time they backwash. That is really the only problem but I mean unless you object, anybody objects to me doing it now, I can move forward with this. We have discussed it before.

Mr. Steiner stated Jay, there is money in the budget.

Mr. Soriano sated yes. It is planned.

Mr. Steiner stated doing it during the cold, less impact on the pool and access. The other thing is we've had it out for quite a while already during the time when it was needed or when we could have been opening and enjoying it because of the other problems. I think it would be prudent to go ahead and get it done during this time where usage is at a minimum and be less downtime.

Mr. Soriano stated it is low enough amount that I can take that as direction. Unless anybody has some major directions or objections, I will move on my own. The other one is a proposal. This is not one that I had planned, but it is something I looked at. If you have been over to your sister District, you notice they have been doing some sign work on the entries, kind of updating things like the Oakleaf waterfall has new LED acrylic lights. If you've been out there. We no longer have those silver lights that were designed to kind of reflect the light. They didn't work well because as you're driving by the reflection changes so you kind of lose a letter. They changed that because the big white acrylic letters that actually light up from the letters themselves. Now you can see them a mile away. It looks really good. They're also updating the lettering on the little four-way water fountain thing that is at the front of the amenity center. We are redoing the brick and painting everything. It looks really nice. I started looking at our signage. This is your sign that sits out there at the front. It is very small, is very dark and it's getting old. I did ask the same sign company that won the bid over there if she would give me some mock ups and a proposal. The only thing here, these are her two kind of images she

thought would look good. The only thing is it is much bigger. It is much bigger and it is a double sign. Right now you have a single sign that has kind of a front and back so as you're driving in you see one side of the sign and as you're driving this way, you see the other sign. This is actually two signs and it's set up in a V pattern so it angles towards the road a little better so that you can see it. Right now, you can even see in this picture it's a little dark there, it does sit back away from the road, and it's covered by trees. That is in a very dark area. So, that is one complaint that our tennis group gets a lot because they advertise where it's at and most of the visiting teams from other parts of Jacksonville or St. John's County, when they come over, they don't see that sign sitting back there really well. So, I did want it a little larger. This is about a foot and a half wider than the existing sign, and it is definitely taller. But then the fact that there will be two signs will make it bigger and bulkier and angle towards the road a little better. I'm also looking to see if we do have electricity down there. What I would like to do is put landscape lighting facing out there, so at night you can see it a little better. During the day, we're still going to have a problem because it is shaded really well there because of the oak trees, but at night you will be able to see it better. So, this is also something that is very low for a sign. A lot of people tell me, oh, signs are kind of expensive. But this was \$3,800. This was something I was going to move forward with, but I did want you to be aware of it. This is the same sign we've had out here now for, well it's 20 years old.

Mr. Marx asked where is that sign?

Mr. Soriano stated this is the one right at the front. You probably haven't even seen it when you are coming into this property. It sits off the brick wall about 10 or 15ft to the side. It's underneath the tree so it is very dark there. I'm hoping this is a little more seen. She did give me two options. I figured I would ask you which you like better, the green or the yellow? The yellow to me would stand out a little more and then it also kind of matches the signs we have over here. You only have three, but on your Double Branch side, you have a whole bunch of them. The big signs like on Deer View; they are that kind of yellowish color. They are yellow and black. They are not yellow and green, but that kind of matches more what you see out there.

Mr. Bowen asked what are those signs made of? What material?

Mr. Soriano stated they have a wood backing, but the front of the sign where all the lettering is actually foam and they're about an inch and a half thick.

Mr. Bowen asked what's the lifetime on that?

Mr. Soriano stated the foam; they are usually going to tell us somewhere around 12 to 15 years and that's where you see this one. If you go out there, you can see it's kind of getting brittle. But that one there has lasted 20 years.

Ms. Mifsud asked is that one wood foam?

Mr. Soriano stated yes, it is wood and foam. The backing on it is wood. It's thin wood so you can break it pretty easy.

Ms. Mifsud asked the same position?

Mr. Bowen stated would there be a need for it to be two sided where positioned?

Mr. Soriano stated really it was just the positioning so that we could angle it towards your cars turning in so you can see better at the intersection there, but then also get a good view from everybody that's coming down.

Mr. Bowen stated I am just wondering if there's any cost savings.

Mr. Soriano stated well, it would be a double sign. So yeah, it would probably bring us down closer to like a \$1,500 to \$2,000 instead of \$3,800 because it's two signs there. But that, that was one of our big complaints, you can't see it. I did make it bigger. So maybe just the fact that it's going to be bigger, might help out.

Ms. Mifsud stated it would be higher off the ground and won't sit so close to the ground.

Mr. Soriano stated I can only bring it off the ground. Lois, she did give us good measurements. So, this is going to be about waist high here. But the one that's there now sits basically right on top of the flowers. You don't really notice it.

Mr. Bowen asked is that one that's there now, is that white?

Mr. Soriano stated yes.

Mr. Bowen stated okay, so what will be. If you go with the yellow or the green, how long is that going to last in our weather?

Mr. Soriano stated well, it's kind of the same thing. I'm hoping that we get 15 to 20 years out of it and maybe the fact that it's shaded did help it last a bit longer. It wasn't getting beat on by the sun. Maybe that is the case. But this has lasted pretty well so far.

Mr. Steiner stated Jay, I apologize, but is there a sign out in the median still?

Mr. Soriano stated no. If you remember, we had the old marquee. Not really a sign like this. It was the letter board. That one is kind of tough when you talk about not replacing it because you do have to go through the county. It's their median so we have to get the right of

way permits to deal with that. So, when it got taken out by a car the last time, we just opted not to replace it. At the same time, Double Branch was actually getting rid of theirs. They just didn't want theirs anymore. They didn't have a car accident. They just didn't think anybody really used it. They didn't like it. They thought it was starting to get old and not what they wanted. But they didn't want to go through the work of going through the county to get like a nice bigger sign. All the advertisements we have everywhere for everything we do are at the amenity centers and that's what we are putting on the marquee boards upcoming Polar Plunge or something like that. This one was kind of odd because it also advertises to everybody that's not part of your neighborhood. Greyhawk goes up and down this road. South Village goes up and down this road. We have a marquee out there that was serving everybody, not just our residents and that was another reason we had talked about not replacing it.

Mr. Steiner stated the reason I was asking is one, there was power out there to that point and the fact that it would be a single sign, double sided so if you are coming up the parkway this way or going that way, you could see it.

Mr. Soriano stated yeah so, the double sided one that was in the median, no one could ever really read the opposite side. You could read the one really well from the side where you turn into the intersection because you're coming right up to it so you're faced to it. But everybody driving, always complaining that there were trees there and then all of a sudden you see the letters.

Mr. Steiner stated okay. I just thought I would revisit that because if it was the downside like you said is it's on Clay County.

Mr. Soriano stated yeah.

Mr. Steiner stated we would have to work that but I was just wondering as far as the fact the feasibility of having it out there.

Mr. Soriano stated yeah, well like I said, the other one was a changeable sign. Something that we put, wording on there for upcoming events. This is not going to be that. This is just to advertise the amenity center.

Mr. Steiner stated I wasn't looking for a changeable sign. I just thought this sign being it sits out when you have to turn to come in, people coming, if they can't find it, they're not going to know to look.

Mr. Soriano stated yeah to get in the turn lane, unless we put one because that's a long turn lane too. Unless we put a little sign farther down here that tells you at the amenity center to turn. Because if you wait till this point right here to see the sign, you've already passed that turn lane and you're not allowed to turn at the light anymore. They did put a sign up that says no U turns at this light. I used to do that all the time because our work road is right there. Now I have to go all the way up Dear View and turn around and come back. It's kind of too late by that point if we're looking at the median. I think this is kind of the best option out of everything is just to replace, the location that's there in our plant bed. But make it to where you can see it better. Unless there's any objection, this one's low enough cost to me, I can move forward. Outside of that, unless there are any questions on some of the other repairs. A lot of this month has been Christmas decorations and then trying to get to some of those items that we finished up almost all of the promenade with the route repairs, things like that. You still see the guys out with a lot of sign installs. We have more signs going up to make sure one people are aware of motorized vehicles anywhere. We are putting those out in a lot more areas and then also the wildlife signs that we have started to put everywhere. Have you got any questions or concerns for me?

Mr. Bowen stated I have one real fast concerning the motorized vehicles. Have we had any feedback from the police, the security or anything on any enforcements or anything?

Mr. Soriano stated we still haven't been able to catch anybody to trespass though we have been able to encounter a couple people that are using gas motorized vehicles. We have been catching them inside the amenity property. Now the gas is a little easier because we can hear it. The staff is aware, all the management and comes out and helps me, to catch people when they hear these bikes coming up. And the last gentleman, I was telling everybody he was actually going past the people downstairs of the check in station riding into the amenity center. We haven't been able to catch him with the police officers yet and get him trespass. But since the last time, it's probably been about three or four weeks, I haven't seen him. Now as far as out on the promenade that activity has slowed down a little bit. But I still see the E bikes and things like that.

Mr. Bowen asked if we had any patrol people out there.

Mr. Soriano stated we haven't had any of the extra patrols catch anybody yet.

Ms. Mifsud stated I do have something that I wanted to discuss with the other Supervisors. Some landscaping maybe. I sent an email to Jay about some of the end caps and some of the medians up and down the road. We got the new mulch in front of the amenity center and its very eye catching. It's beautiful. We have some areas where Jay explained that there's some irrigation issues where we're unable to have some of our greenery kind of thrive and they look a little sad and a little neglected in some of the areas. I was hoping maybe we could discuss a rejuvenation of those areas to kind of bring them up to, not to the extent that is in front of the amenities center but make them look a little more cared for and a little, cohesive up and down the road. Jay and I have been talking about maybe just for now, maybe some new mulch in that area just to kind of make it look not quite so sad.

Mr. Soriano stated that might be your best start. I know we have discussed this a little before because it's a tough part. The medians are not yours. We do have irrigation there, but much of that, like this end cap right here is by the school, the crossing zone there and that was one that was damaged. Now I know we've done some work to hook it back up, but we don't have that median there that stretches all the way back towards the bell tower. we could spend easily eight grand to get each one of those medians going. That's not our area. It is the county's. There is not going to be a way for us to really plant much there without irrigation. We can do more mature plants and hope they make it, but we could start with mulch. That would be a low dollar thing as long as no one has concerns with me spending a little bit of money on these areas. Because we are trying to limit how much we do in areas that aren't truly ours.

Mr. Bowen stated how about some type of ground cover?

Ms. Soriano stated well, you would still need manual watering. We used to have jasmine in those areas and you would need some kind of manual watering or irrigation. The flax lilies do good, but unless we have more mature ones, which you will spend more money on, they will need some kind of water too. If we do get larger ones to begin with, you might make more of them. Like you'll notice a couple of the end caps up by Publix, those don't have water either yet we have bigger flax lilies up there. You'll see one or two missing.

Ms. Mifsud stated maybe we try just like one and like do the ones in front of the school to see how we do with some of the more mature plants. If they do alright without them spending the money on rehabbing the irrigation, then we know that maybe we could continue and make it kind of a scheduled event instead of all at once spending all that money just to see if they take or not.

Mr. Steiner stated this is going ahead with some of the stuff we went through a few months ago.

Mr. Soriano stated yeah, that's why it's my concern.

Mr. Steiner stated this is the result of South Village pulling out their share. Now, the intent was to try and get Clay County to step up. But if we're going to do anything, we need to minimize what we are doing and be sure that we are not overdoing because the fact that if we start doing it, then we are right back where we were before when we said we're not going to, you want to drop out, we are not covering at all. it's a shared area with lot of things. But I do understand the concern of it looking sad.

Mr. Marx stated this particular area is in front of our neighborhood. It's not in front of South Village CDD.

Ms. Mifsud stated this is in front of the school and it's a high visibility area. I understand that there is a concern with us losing some of the money from Eagle Landing, but that's why I am maybe proposing that we start with one end cap to maybe try the mature plants and see what happens. Who knows, six months from now, maybe we've sold some impact fee credits and we have some money where we can go in and rejuvenate the rest of the end caps or the other ones where we don't put the mature plants, we do that mulch and just kind of zhuzh it just a little bit to make it.

Mr. Steiner stated as I said, don't get me wrong, I'm not.

Ms. Mifsud stated no, I understand.

Mr. Steiner stated I understand the concern. The thing about it is, is I think if we can do something with the mulch and it's a low cost.

Mr. Soriano stated whether it's mulch or plants that you want, you can just give me a not to exceed per cap and Chalon and I can work to see what we can do and kind of fit in. This one is actually pretty large. But there are a couple like the ones in front of Cambridge it is smaller. The one in South Village in front of their property, it's actually cut in half because.

Mr. Steiner stated the one across from South Village, they said they were going to take care of their own.

Mr. Soriano stated not the median. They said they would take care of their entryway.

Mr. Steiner stated well, that is part of their entry. I mean this is what they wanted to pull out.

Mr. Soriano stated I would do that one last or even consider that one last. But that one's the smallest because there's a sidewalk that cuts right through the middle of the median now.

Ms. Mifsud stated they put some flax lily in there but they didn't put irrigation and didn't reattach the irrigation and it died.

Mr. Steiner stated so they did put something in. At the time they said they were going to do that.

Ms. Mifsud asked if they were the mature ones or the same?

Mr. Soriano stated they were bigger. They were larger.

Mr. Marx stated that is why I'm actually worried about us spending any money at all putting vegetation in there. It's just going to die again until we fix the irrigation.

Mr. Soriano stated we can start with just the mulch and like I said, if you want to just give me a not to exceed. If you want to say, well, don't spend more than \$1,500 or \$2,000 per cap or whatever. Then Chalon and I will go through and measure out the different ones and see what we can do. We can start at, some that might be the worst. Like I said, Deer View, that is a huge amount of our residents on this side live on Deer View. More of our neighborhoods are off of that so everybody comes out of that intersection. we can kind of look at that first as the high priority and go up and down the road to look at the other ones.

Mr. Steiner stated yeah, I don't have an objection to doing that. I just want to go ahead and not be back where we are putting in major replaceable.

Mr. Arnau stated that is understandable.

Mr. Soriano stated if you could just give me direction on an amount.

Ms. Mifsud stated what would you need as a guideline?. You said this one was larger than some of the other size end caps.

Mr. Soriano stated I would probably say between \$1,500 and \$2,000 on this. I mean we are using the colored mulch which is a little more expensive and these guys do all hand work.

Ms. Mifsud asked if they go through and scrape? Do we get rid of the old mulch? We don't go over top of it.

Mr. Soriano stated no, some we do go over top. We can if we want to, to be prepared. This one in the picture is not too bad. That one's actually compacted. But if you see the one on this side going out, it's actually mounted up pretty high. So, we have dumped on top. You eventually get to a point where it's not great for the plants either. You do have to scrape some

away. This one's not bad, and that can be part of it. If they look at it and say this one's not going to cost you that much, it might be a little bit lower because they're doing less labor. But, yeah, I would say \$1,500 to \$2,000 per cap is probably where we need to be.

Mr. Steiner asked do you want to go ahead. Would it be prudent to go ahead and do one and see what it looks like? Because we wouldn't be putting any plants in it, therefore we don't have to replace or repair any irrigation.

Mr. Soriano stated you can kind of see the other side. You'll notice that at the very tip, there actually are some good flax lilies. Back here, not so many.

Ms. Mifsud asked is there irrigation in that whole space?

Mr. Soriano stated there's pipe there. It's not running.

Ms. Mifsud stated so there's no irrigation in that space, but we have one side that's doing better.

Mr. Soriano stated these are a little bigger, and they've been able to make it. What I would do is I would just pull these out completely so it's just mulch back here. We will leave these in the front but put new mulch. But then your other side is the other picture. That's the one that they are pretty much gone. It's just going to be mulch.

Mr. Steiner stated otherwise we're back into enhanced landscaping and we said we weren't going to do it anymore.

Ms. Mifsud stated something to make it look nice.

Mr. Marx stated I think unfortunately the thing too, is the worse it looks, the more people just step all over it.

Mr. Soriano stated yeah, I would say let's ask for a \$2,000 cap just in case I come across something that we need to do a little more work just to make it look good.

Ms. Mifsud stated so you need a motion for not to exceed \$2,000.

On MOTION by Ms. Mifsud seconded by Mr. Steiner with all in favor, NTE \$2,000 to refresh end caps, was approved.

Ms. Giles stated before we move on to the Supervisors, Chalon do you have anything?
Jennifer, do you have anything?

Ms. Suchsland stated no.

Ms. Stanton stated I don't have anything.

FIFTH ORDER OF BUSINESS

Audience Comments (limited to three minutes) / Supervisor Requests

Ms. Giles stated the next item on the agenda is audience comments and Supervisor requests. For the record, there are no members of the public present so we will move on to the Supervisors. Mr. Chairman? Sherrie? Julie, Eric?

Ms. Mifsud, Ms. Arnau and Mr. Marx stated nothing.

SIXTH ORDER OF BUSINESS

Next Scheduled Meeting – January 12, 2026 @ 2:00 p.m. at the Plantation Oaks Amenity Center

Ms. Giles stated the next meeting is scheduled for January 12, 2026 at 2:00 PM here at the same location.

SEVENTH ORDER OF BUSINESS

Adjournment

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

On MOTION by Mr. Steiner seconded by Ms. Mifsud with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.



Middle Village
Community Development District

Unaudited Financial Reporting
November 30, 2025



Middle Village
Community Development District
Combined Balance Sheet
November 30, 2025

	<i>General Fund</i>	<i>Recreation Fund</i>	<i>Debt Service Fund</i>	<i>Capital Reserve Fund</i>	<i>Totals Governmental Funds</i>
Assets:					
Cash:					
Operating Account	\$ 746,711	\$ 296,356	\$ -	\$ 16,230	\$ 1,059,298
Due from General Fund	- 318,379	- 245,641	- -	- -	564,020
Investments:					
State Board of Administration (SBA)	5,358	461,373	- -	1,096,312	1,563,044
Custody Account	7,906	- -	- -	- -	7,906
<u>Series 2022</u>					
Revenue	- -	- -	32,890	- -	32,890
Reserve	- -	- -	161,679	- -	161,679
Principal	- -	- -	129	- -	129
Interest	- -	- -	36	- -	36
Cost of Issuance	- -	- -	47	- -	47
Prepayment	- -	- -	419	- -	419
<u>Series 2018-2</u>					
Reserve	- -	- -	125,058	- -	125,058
Prepayment	- -	- -	3,339	- -	3,339
Sinking	- -	- -	16	- -	16
Interest	- -	- -	10	- -	10
Assessments Receivable	160,601	1,806,466	1,393,757	- -	3,360,824
Deposits	- -	13,383	- -	- -	13,383
Total Assets	\$ 920,576	\$ 2,895,958	\$ 1,963,022	\$ 1,112,542	\$ 6,892,098
Liabilities:					
Accounts Payable	\$ 1,900	\$ 38,732	\$ -	\$ 15,544	\$ 56,177
Due to Debt Service	245,641	- -	- -	- -	245,641
Due to Recreation Fund	318,379	- -	- -	- -	318,379
Accrued Expenditures	- -	3,046	- -	- -	3,046
Total Liabilities	\$ 565,920	\$ 41,778	\$ -	\$ 15,544	\$ 623,243
Fund Balance:					
Nonspendable:					
Deposits	\$ -	\$ 13,383	\$ -	\$ -	\$ 13,383
Restricted for:					
Debt Service - Series	- -	- -	1,963,022	- -	1,963,022
Assigned for:					
Capital Reserve Fund	- -	- -	- -	1,096,998	1,096,998
Unassigned	354,656	2,840,797	- -	- -	3,195,453
Total Fund Balances	\$ 354,656	\$ 2,854,180	\$ 1,963,022	\$ 1,096,998	\$ 6,268,856
Total Liabilities & Fund Balance	\$ 920,576	\$ 2,895,958	\$ 1,963,022	\$ 1,112,542	\$ 6,892,098

Middle Village
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2025

	Adopted	Prorated Budget		Actual		Variance
	Budget	Thru 11/30/25	Thru 11/30/25			
Revenues:						
Special Assessments - Tax Roll	\$ 200,594	\$ 188,906	\$ 188,906	\$ -	\$ -	
Interest Income	1,000	167	91		(76)	
Total Revenues	\$ 201,594	\$ 189,072	\$ 188,997		\$ (76)	
Expenditures:						
<i>General & Administrative:</i>						
Supervisors Fees	\$ 12,000	\$ 2,000	\$ 2,000	\$ -	\$ -	
FICA Expense	918	153	153			
Travel per Diem	200	33	-		33	
Engineering	8,000	1,333	1,481		(148)	
Trustee Fee	15,000	-	-			
Dissemination Agent	4,129	688	938		(250)	
Assessment Roll Administration	8,907	8,907	8,907			
Attorney	40,000	6,667	1,239		5,428	
Arbitrage Rebate	700	-	-			
Annual Audit	6,800	-	-			
Management Fees	76,509	12,751	12,752		(0)	
Information Technology	3,008	501	501		0	
Telephone	300	50	49		1	
Postage	1,500	250	225		25	
Printing	2,500	417	119		298	
Insurance General Liability	15,443	14,547	14,547			
Legal Advertising	2,500	417	229		188	
Other Current Charges	150	25	-		25	
Office Supplies	200	33	2		32	
Website Maintenance	2,655	442	443		(0)	
Dues, Licenses & Subscriptions	175	175	175			
Total General & Administrative Expenditures	\$ 201,594	\$ 49,390	\$ 43,758		\$ 5,632	
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 139,682	\$ 145,238		\$ (5,708)	
Net Change in Fund Balance	\$ -	\$ 139,682	\$ 145,238		\$ (5,708)	
Fund Balance - Beginning	\$ -		\$ 209,418			
Fund Balance - Ending	\$ -		\$ 354,656			

Middle Village

Community Development District

General Fund

Month to Month

Middle Village
Community Development District
Recreation Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2025

	Adopted Budget	Prorated Budget Thru 11/30/25	Actual Thru 11/30/25	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 2,256,317	\$ 2,124,845	\$ 2,124,845	\$ -
Interest Income	5,000	833	4,322	3,489
Miscellaneous Revenue	1,000	167	-	(167)
Amenities Revenue	100,000	16,667	7,962	(8,705)
Total Revenues	\$ 2,362,317	\$ 2,142,512	\$ 2,137,129	\$ (5,383)
Expenditures:				
<i>Administrative:</i>				
Management Fees - On Site Staff	\$ 374,481	\$ 62,414	\$ 62,414	\$ 0
Insurance	97,141	90,011	90,011	-
Other Current Charges	6,000	1,000	718	282
Permit Fees	1,650	275	226	49
Subtotal Administrative	\$ 479,272	\$ 153,700	\$ 153,369	\$ 331
<i>Maintenance:</i>				
Security	\$ 136,335	\$ 22,723	\$ 18,275	\$ 4,447
Security Clay County	47,304	7,884	4,698	3,187
Electric	18,000	3,000	3,607	(607)
Streetlighting	32,400	5,400	5,203	197
Irrigation Maintenance	5,000	833	-	833
Landscape Maintenance	557,230	92,872	92,872	(0)
Common Area Maintenance	84,000	14,000	7,000	7,000
Lake Maintenance	25,000	4,167	3,188	979
Subtotal Maintenance	\$ 905,269	\$ 150,878	\$ 134,842	\$ 16,036

Middle Village
Community Development District
Recreation Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2025

	Adopted	Prorated Budget	Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance
<i>Recreation Facility:</i>				
Amenity Staff	\$ 190,000	\$ 31,667	\$ 25,951	\$ 5,716
Janitorial	62,475	10,413	12,919	(2,506)
Telephone	18,000	3,000	2,934	66
Electric	69,600	11,600	10,549	1,051
Water / Sewer	54,200	9,033	13,399	(4,366)
Gas/Heat (Pool)	20,000	3,333	4,529	(1,196)
Refuse Service	42,000	7,000	10,840	(3,840)
Pool Maintenance & Chemicals	43,000	7,167	8,472	(1,305)
Cable	8,000	1,333	1,324	9
Special Events	10,000	1,667	1,096	571
Office Supplies and Equipment	1,500	250	-	250
Facility Maintenance - General	68,250	11,375	5,688	5,688
Facility Maintenance - Preventive Contracts	15,950	2,658	1,475	1,183
Facility Maintenance - Contingency	7,875	1,313	656	656
Elevator Maintenance	10,000	1,667	1,035	632
Recreation Passes	4,000	667	1,473	(806)
Lighting Repairs	12,000	2,000	1,000	1,000
Tennis Court Maintenance	69,011	11,502	6,711	4,791
Capital Reserve	271,914	-	-	-
Subtotal Recreation Facility	\$ 977,776	\$ 117,644	\$ 110,050	\$ 7,594
Total Expenditures	\$ 2,362,317	\$ 422,221	\$ 398,261	\$ 23,961
Excess (Deficiency) of Revenues over Expenditures	\$ -	\$ 1,720,290	\$ 1,738,868	\$ (29,343)
Net Change in Fund Balance	\$ -	\$ 1,720,290	\$ 1,738,868	\$ (29,343)
Fund Balance - Beginning	\$ -		\$ 1,115,311	
Fund Balance - Ending	\$ -		\$ 2,854,180	

Middle Village

Community Development District

Recreation Fund

Month to Month

Middle Village

Community Development District

Recreation Fund

Month to Month

Middle Village
Community Development District
Debt Service Fund
Series 2022 & 2018-2 Special Assessment Bonds
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2025

	Adopted	Prorated Budget		Actual	
	Budget	Thru 11/30/25	Thru 11/30/25	Variance	
Revenues:					
Special Assessments - Tax Roll	\$ 1,772,172	\$ 1,639,398	\$ 1,639,398	\$ -	
Interest Income	10,000	1,667	3,736		2,069
Total Revenues	\$ 1,782,172	\$ 1,641,064	\$ 1,643,134	\$ -	2,069
Expenditures:					
<i>Series 2022</i>					
Interest 11/1	\$ 177,708	\$ 177,708	\$ 177,708	\$ -	
Principal Prepayment 11/1	-	-	4,000		(4,000)
Interest 5/1	177,708	-	-		-
Principal 5/1	1,178,000	-	-		-
<i>Series 2018-2</i>					
Interest 11/1	43,750	43,750	43,750		-
Principal Prepayment 11/1	-	-	30,000		(30,000)
Interest 5/1	43,750	-	-		-
Principal 5/1	140,000	-	-		-
Total Expenditures	\$ 1,760,915	\$ 221,458	\$ 255,458	\$ -	(34,000)
Excess (Deficiency) of Revenues over Expenditures	\$ 21,257	\$ 1,419,607	\$ 1,387,676	\$ -	(31,931)
Net Change in Fund Balance	\$ 21,257	\$ 1,419,607	\$ 1,387,676	\$ -	(31,931)
Fund Balance - Beginning	\$ 286,980		\$ 575,346		
Fund Balance - Ending	\$ 308,237		\$ 1,963,022		

Middle Village
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending November 30, 2025

	Adopted Budget	Prorated Budget Thru 11/30/25	Actual Thru 11/30/25	Variance
<u>Revenues</u>				
Transfer In from Recreation Fund	\$ 271,914	\$ -	\$ -	\$ -
Interest	15,000	2,500	7,689	5,189
Total Revenues	\$ 286,914	\$ 2,500	\$ 7,689	\$ 5,189
<u>Expenditures:</u>				
Repairs & Replacements	\$ 250,000	\$ 41,667	\$ 24,913	\$ 16,754
Total Expenditures	\$ 250,000	\$ 41,667	\$ 24,913	\$ 16,754
Excess (Deficiency) of Revenues over Expenditures	\$ 36,914		\$ (17,224)	
Net Change in Fund Balance	\$ 36,914		\$ (17,224)	
Fund Balance - Beginning	\$ 1,157,673		\$ 1,114,222	
Fund Balance - Ending	\$ 1,194,587		\$ 1,096,998	

Middle Village
Community Development District
Long Term Debt Report

Series 2022, Special Assessment Refunding Bonds

Interest Rate:	1.355% - 3.012%
Maturity Date:	5/1/2035
Reserve Fund Definition	10% Max Annual Debt
Reserve Fund Requirement	\$ 161,679
Reserve Fund Balance	161,679
 Bonds outstanding - 1/13/2022	\$ 17,754,000
Less: May 1, 2022 (Mandatory)	(888,000)
Less: May 1, 2022 (Optional)	(8,000)
Less: November 1, 2022 (Optional)	(219,000)
Less: May 1, 2023 (Mandatory)	(1,109,000)
Less: May 1, 2023 (Optional)	(4,000)
Less: May 1, 2024 (Mandatory)	(1,130,000)
Less: May 1, 2024 (Optional)	(8,000)
Less: November 1, 2024 (Optional)	(4,000)
Less: May 1, 2025 (Mandatory)	(1,153,000)
Less: November 1, 2025 (Optional)	(4,000)

Current Bonds Outstanding	\$ 13,227,000
----------------------------------	----------------------

Series 2018-2, Special Assessment Refunding Bonds

Interest Rate:	4.5% -5%
Maturity Date:	5/1/2035
Reserve Fund Definition	50% Max Annual Debt
Reserve Fund Requirement	\$ 125,058
Reserve Fund Balance	125,058
 Bonds outstanding - 9/30/2018	\$ 2,810,000
Less: May 1, 2019 (Mandatory)	(110,000)
Less: November 1, 2019 (Optional)	(5,000)
Less: May 1, 2020 (Mandatory)	(115,000)
Less: May 1, 2020 (Optional)	(5,000)
Less: November 1, 2020 (Optional)	(10,000)
Less: May 1, 2021 (Mandatory)	(120,000)
Less: May 1, 2021 (Optional)	(75,000)
Less: November 1, 2021 (Optional)	(5,000)
Less: May 1, 2022 (Mandatory)	(120,000)
Less: May 1, 2022 (Optional)	(60,000)
Less: November 1, 2022 (Optional)	(30,000)
Less: May 1, 2023 (Mandatory)	(125,000)
Less: May 1, 2023 (Optional)	(5,000)
Less: May 1, 2024 (Mandatory)	(130,000)
Less: May 1, 2024 (Optional)	(5,000)
Less: November 1, 2024 (Optional)	(5,000)
Less: May 1, 2025 (Mandatory)	(130,000)
Less: May 1, 2025 (Optional)	(5,000)
Less: November 1, 2025 (Optional)	(30,000)

Current Bonds Outstanding	\$ 1,720,000
----------------------------------	---------------------

C.

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
FY2026 Assessments Receipts Summary

ASSESSED	# UNITS ASSESSED	SERIES 2022 DEBT SERVICE ASSESSED	GENERAL FUND O&M ASSESSED	RECREATION FUND O&M ASSESSED	TOTAL ASSESSED
NET TAX ROLL ASSESSED NET	333,047	1,740,782.79	200,588.18	2,256,251.53	4,197,622.50

SUMMARY OF TAX ROLL RECEIPTS					
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	DEBT SERVICE RECEIPTS	GENERAL FUND O&M RECEIPTS	RECREATION FUND O&M RECEIPTS	TOTAL RECEIVED
1	11/07/25	7,358.65	847.93	9,537.65	17,744.23
2	11/13/25	48,877.11	5,632.05	63,350.27	117,859.43
3	11/14/25	189,405.34	21,824.94	245,490.76	456,721.03
4	12/05/25	1,253,802.17	144,474.02	1,625,069.53	3,023,345.72
5	12/18/25	139,954.46	16,126.77	181,396.82	337,478.06
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
TOTAL TAX ROLL RECEIPTS		1,639,397.73	188,905.71	2,124,845.03	3,953,148.47
TAX ROLL DUE / RECEIVED - (DISCOUNTS NOT TAKEN)		\$101,385.06	\$11,682.47	\$131,406.50	\$244,474.03
PERCENT COLLECTED		DEBT	O&M	O&M	TOTAL
TOTAL PERCENT COLLECTED		94.18%	94.18%	94.18%	94.18%

D.

Middle Village

Community Development District

Check Run Summary

December 31, 2025

Fund	Date	Check No.	Amount
General Fund			
Accounts Payable	12/17/25	1845-1848	\$ 9,242.40
<hr/>			
		Sub-Total	\$ 9,242.40
Recreation Fund			
Accounts Payable - HW	12/17/25	1166-1188	\$ 139,304.76
	12/26/25	1189-1197	11,609.25
		<hr/> Sub-Total	<hr/> \$ 150,914.01
Capital Reserve Fund			
Accounts Payable	12/17/25	881-891	\$ 19,894.46
	12/26/25	892-893	2,781.25
		<hr/> Sub-Total	<hr/> \$ 22,675.71
Total			\$ 182,832.12

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	...CHECK.... AMOUNT	#
12/17/25	00026	12/01/25	2550	202512	310-51300-34000					*	6,375.75		
				DEC MANAGEMENT FEES									
		12/01/25	2550	202512	310-51300-52000					*	221.25		
				DEC WEBSITE ADMIN									
		12/01/25	2550	202512	310-51300-35100					*	250.67		
				DEC INFO TECH									
		12/01/25	2550	202512	310-51300-31300					*	344.08		
				DEC DISSEM AGENT SRVCS									
		12/01/25	2550	202512	310-51300-51000					*	.51		
				OFFICE SUPPLIES									
		12/01/25	2550	202512	310-51300-42000					*	45.64		
				POSTAGE									
		12/01/25	2550	202512	310-51300-42500					*	66.45		
				COPIES									
		12/01/25	2550	202512	310-51300-41000					*	16.32		
				TELEPHONE									
		12/01/25	2550	202512	310-51300-49000					*	21.48		
				HOBBY LOBBY-PAPER CRAFTS									
									GOVERNMENTAL MANAGEMENT SERVICES				
											7,342.15	001845	
12/17/25	00117	11/28/25	25-00410	202511	310-51300-48000					*			
				11/08 NTC OF BOS MTG							76.25		
									JACKSONVILLE DAILY RECORD				
											76.25	001846	
12/17/25	00119	11/14/25	3656242	202510	310-51300-31500					*			
				OCT GENERAL SERVICES							1,239.00		
									KUTAK ROCK LLP				
											1,239.00	001847	
12/17/25	00125	12/05/25	194340	202511	310-51300-31100					*			
				NOV ENGINEERING SERVICES							585.00		
									MATTHEWS DESIGN GROUP LLC				
											585.00	001848	
									TOTAL FOR BANK A		9,242.40		
									TOTAL FOR REGISTER		9,242.40		

MVIL MIDDLE VILLAGE OKUZMUK

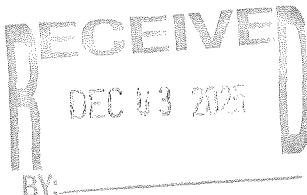
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 2550
Invoice Date: 12/1/25
Due Date: 12/1/25
Case:
P.O. Number:

Bill To:

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



Description	Hours/Qty	Rate	Amount
General Fund- Management Fees - December 2025		6,375.75	6,375.75
Website Administration - December 2025		221.25	221.25
Information Technology - December 2025		250.67	250.67
Dissemination Agent Services - December 2025		344.08	344.08
Office Supplies		0.51	0.51
Postage		45.64	45.64
Copies		66.45	66.45
Telephone		16.32	16.32
Hobby Lobby - Paper Crafts		21.48	21.48
<hr/>			
		Total	\$7,342.15
		Payments/Credits	\$0.00
		Balance Due	\$7,342.15

Jacksonville Daily Record
A Division of
DAILY RECORD & OBSERVER, LLC

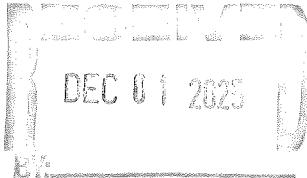
P.O. Box 2177
Jacksonville, FL 32203
(904) 356-2466

INVOICE

November 28, 2025

Date

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



Serial # <u>25-00410C</u>	PO/File # _____	\$76.25
Notice of Meeting of the Board of Supervisors		Payment Due
<hr/>		\$76.25
Middle Village Community Development District		Publication Fee

Case Number _____ Amount Paid _____
Publication Dates 11/28 Payment Due Upon Receipt
County Clay For your convenience, you
may remit payment online at
www.iabdailyrecord.com/

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

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

If your payment is being mailed, please reference Serial # 25-00410C on your check or remittance advice.

Your notice was published on both jaxdailypress.com and floridanpublicnotices.com.

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

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

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

**MIDDLE VILLAGE
COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF MEETING
OF THE BOARD OF
SUPERVISORS**

Notice is hereby given that the Board of Supervisors of the Middle Village Community Development District is scheduled to be meet on **Monday, December 8, 2025**, at **2:00 p.m.** at the Plantation Oaks Amenity Center, 845 Oakleaf Plantation Parkway, Orange Park, Florida 32065.

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

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

Marilee Giles
District Manager
Nov. 28 00 (25-00410C)

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

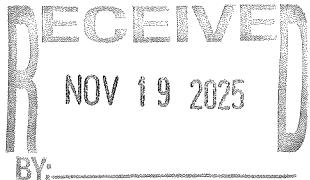
November 14, 2025

Check Remit To:

Kutak Rock LLP

PO Box 30057

Omaha, NE 68103-1157



Reference: Invoice No. 3656242

Client Matter No. 14323-1

Notification Email: eftgroup@kutakrock.com

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

Invoice No. 3656242
14323-1

Re: Middle Village CDD - General

For Professional Legal Services Rendered

10/04/25	M. Eckert	0.70	273.00	Review draft minutes and provide comments
10/10/25	M. Eckert	0.20	78.00	Prepare for board meeting
10/10/25	K. Haber	0.40	108.00	Prepare October board meeting agenda memorandum
10/11/25	M. Eckert	0.20	78.00	Research and prepare 2026 DEO registration form; provide to district manager for submission and payment
10/12/25	M. Eckert	0.20	78.00	Draft authorization of agent for impact fee credit transfer; confer with Breeding and Giles; confer with Chair
10/13/25	M. Eckert	0.70	273.00	Prepare for and attend board meeting
10/29/25	M. Eckert	0.30	117.00	Confer with Giles regarding budget amendment; prepare for and attend agenda call
10/30/25	M. Eckert	0.60	234.00	Review draft minutes and provide comments

KUTAK ROCK LLP

Middle Village CDD
November 14, 2025
Client Matter No. 14323-1
Invoice No. 3656242
Page 2

TOTAL HOURS 3.30

TOTAL FOR SERVICES RENDERED \$1,239.00

TOTAL CURRENT AMOUNT DUE \$1,239.00

Project Manager Michael Silverstein

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

Matthews | **DCCM**

Engineering - Architecture - Planning - Surveying

December 05, 2025

Invoice # 194340

Project 0000021874.0000 Middle Village CDD

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

- CDD Agenda Meeting
- CDD Meeting
- WMD Permit Research and Review

RECEIVED
DEC 05 2025
BY:

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

For billing inquiries, please contact our Accounting Department.

Professional Services through November 30, 2025

Phase 0001 Engineering Services

	Hours	Rate	Amount
Vice President of Production	.25	290.00	72.50
Division Lead	.50	275.00	137.50
Project Manager 1	1.50	230.00	345.00
Project Administrator	.25	120.00	30.00
Total Labor			585.00
		Total Due:	585.00

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	585.00	24,770.00	25,355.00
Expense	0.00	182.93	182.93
Unit	0.00	11.78	11.78
Interest	0.00	23.93	23.93
Totals	585.00	24,988.64	25,573.64

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/04/26 PAGE 1
*** CHECK DATES 12/01/2025 - 12/31/2025 *** MIDDLE VILLAGE - REC FUND
BANK F HANCOCK WHITNEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	ITEM #
12/17/25	00509	11/21/25	CAK-2127	202511	330-57200-49300					*	1,385.50		
			PROXIMITY CARDS										
									CARDS AND KEYFOBS			1,385.50	001166
12/17/25	00256	11/21/25	1103	202510	320-57200-34510	OCT	ADMIN FEES			*	382.50		
			11/21/25	1103	202510	320-57200-34510	OCT	ADMIN SCHED		*	192.50		
									CLAY COUNTY SHERIFF'S OFFICE			575.00	001167
12/17/25	00072	11/24/25	11242025	202510	320-57200-34510					*	1,800.00		
			9/26-10/9	REIMB SEC SRVCS									
									DOUBLE BRANCH CDD			1,800.00	001168
12/17/25	00072	11/24/25	11242025	202510	320-57200-34510					*	1,725.00		
			10/10-10/23	REIMB SEC SRV									
									DOUBLE BRANCH CDD			1,725.00	001169
12/17/25	00072	11/24/25	11242025	202509	320-57200-34510					*	1,725.00		
			9/12-9/25	REIMB SEC SRVCS									
									DOUBLE BRANCH CDD			1,725.00	001170
12/17/25	01180	11/23/25	2999	202510	330-57200-49500					*	1,035.00		
			PRESSURE SWITCH FAULT										
									ELETech ELEVATOR COMPANY LLC			1,035.00	001171
12/17/25	01165	11/19/25	36560	202511	330-57200-62100					*	260.00		
			NOV PREVENTATIVE MAINT										
									ALLWAYS IMPROVING LLC			260.00	001172
12/17/25	00026	11/14/25	2545	202510	330-57200-62000					*	5,687.50		
			OCT FACILITY MAINTENANCE										
			11/14/25	2545	202510	330-57200-62200	OCT	FAC MAINT CONTINGENCY		*	656.25		
			11/14/25	2545	202510	320-57200-46500	OCT	COMMON AREA MAINT		*	7,000.00		
			11/14/25	2545	202510	330-57200-46630	OCT	LIGHTING REPAIRS		*	1,000.00		
			11/14/25	2545	202510	330-57200-34400	OCT	TENNIS COURT MAINT		*	5,750.91		
			11/14/25	2545	202510	330-57200-49400	OCT	SPECIAL EVENTS		*	416.66		
									GOVERNMENTAL MANAGEMENT SERVICES			20,511.32	001173
12/17/25	00026	11/30/25	2552	202510	330-57200-41000	OCT	PHONES			*	88.02		

MVIL MIDDLE VILLAGE OKUZMUK

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/04/26 PAGE 2
*** CHECK DATES 12/01/2025 - 12/31/2025 *** MIDDLE VILLAGE - REC FUND
BANK E HANCOCK WHITNEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	#
		11/30/25	2552	202510	330-57200-49300					*	87.20		
				OCT	OFFICE SUPPLIES								
		11/30/25	2552	202510	330-57200-49400					*	678.97		
				OCT	SPECIAL EVENTS								
		11/30/25	2552	202510	310-51300-49300					*	226.46		
				OCT	PERMITS/LICENSES								
									GOVERNMENTAL MANAGEMENT SERVICES			1,080.65	001174
12/17/25	00026	11/17/25	2548	202511	300-36900-10300					*	462.50		
				NOV	FACILITY EVENT STAFF								
									GOVERNMENTAL MANAGEMENT SERVICES			462.50	001175
12/17/25	00026	12/02/25	2551	202511	300-36900-10300					*	200.00		
				NOV	FACILITY EVENT STAFF								
									GOVERNMENTAL MANAGEMENT SERVICES			200.00	001176
12/17/25	00026	12/01/25	2549	202512	310-51300-34000					*	31,206.75		
				DEC	FACILITY MANAGEMENT								
									GOVERNMENTAL MANAGEMENT SERVICES			31,206.75	001177
12/17/25	00026	11/14/25	2547	202509	330-57200-34400					*	1,120.00		
				SEP	FACILITY MAINTENANCE								
									GOVERNMENTAL MANAGEMENT SERVICES			1,120.00	001178
12/17/25	01238	12/01/25	12012025	202512	300-36900-10300					*	500.00		
				DEPOSIT	REFUND								
									JACQUELINE COPELAND			500.00	001179
12/17/25	00062	12/01/25	328380B	202512	320-57200-46800					*	1,594.00		
				DEC	LAKE MAINTENANCE								
									THE LAKE DOCTORS			1,594.00	001180
12/17/25	01239	12/01/25	12012025	202512	300-36900-10300					*	500.00		
				DEPOSIT	REFUND								
									NERLANDE GELIN			500.00	001181
12/17/25	00139	12/01/25	13129563	202512	330-57200-46400					*	4,235.86		
				DEC	POOL CHEMICALS								
									POOLSURE			4,235.86	001182
12/17/25	00261	12/01/25	374	202512	330-57200-34200					*	5,206.25		
				DEC	JANITORIAL SERVICES								
									RIVERSIDE MANAGEMENT SERVICES INC			5,206.25	001183
12/17/25	00823	12/01/25	11525	202512	320-57200-34500					*	9,222.54		
				DEC	SECURITY SERVICES								
									SECURITY DEVELOPMENT GROUP LLC			9,222.54	001184

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/04/26 PAGE 3
*** CHECK DATES 12/01/2025 - 12/31/2025 *** MIDDLE VILLAGE - REC FUND
BANK E HANCOCK WHITNEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	STATUS	AMOUNT	CHECK AMOUNT	#
12/17/25	00704	12/01/25	25638	202512	320-57200-46200			*	46,435.83		
				DEC LANDSCAPE MAINTENANCE						46,435.83	001185
					VERDEGO LLC						
12/17/25	00412	11/07/25	015258	202511	330-57200-43500			*	2,380.28		
				LAP POOL GAS/HEAT						2,380.28	001186
					WILFORD PROPANE GAS						
12/17/25	00412	11/14/25	015283	202511	330-57200-43500			*	2,149.17		
				LAP POOL GAS/HEAT						2,149.17	001187
					WILFORD PROPANE GAS						
12/17/25	00412	12/01/25	015349	202512	330-57200-43500			*	3,994.11		
				LAP POOL GAS/HEAT						3,994.11	001188
					WILFORD PROPANE GAS						
12/26/25	00256	12/11/25	1134	202511	320-57200-34510			*	405.00		
				NOV ADMIN FEES							
				12/11/25 1134	202511	320-57200-34510		*	192.50		
				NOV ADMIN SCHED							
					CLAY COUNTY SHERIFF'S OFFICE					597.50	001189
12/26/25	00026	12/11/25	2554	202511	300-36900-10200			*	765.00		
				11/24 TENNIS REVENUE						765.00	001190
					GOVERNMENTAL MANAGEMENT SERVICES						
12/26/25	00026	12/11/25	2553	202512	300-36900-10200			*	1,860.66		
				12/5 TENNIS REVENUE						1,860.66	001191
					GOVERNMENTAL MANAGEMENT SERVICES						
12/26/25	00026	12/15/25	2556	202512	300-36900-10300			*	1,312.50		
				DEC FACILITY EVENT STAFF						1,312.50	001192
					GOVERNMENTAL MANAGEMENT SERVICES						
12/26/25	00026	12/17/25	2557	202511	330-57200-34400			*	960.00		
				NOV FACILITY MAINTENANCE						960.00	001193
					GOVERNMENTAL MANAGEMENT SERVICES						
12/26/25	01240	12/18/25	12182025	202512	300-36900-10300			*	500.00		
				DEPOSIT REFUND						500.00	001194
					JANET HUNNICUTT						
12/26/25	01241	12/18/25	12182025	202512	300-36900-10300			*	500.00		
				DEPOSIT REFUND						500.00	001195
					KARINA ANORVE						

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/04/26 PAGE 4
*** CHECK DATES 12/01/2025 - 12/31/2025 *** MIDDLE VILLAGE - REC FUND
BANK E HANCOCK WHITNEY

CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	...CHECK...
12/26/25	00704	12/15/25	25879	202512	330-57200-43400					*	780.00	AMOUNT #
				PLANTATION HOUSE MAINLINE								
						VERDEGO LLC					780.00	001196
12/26/25	00412	12/12/25	015421	202512	330-57200-43500					*	4,333.59	-----
				LAP POOL GAS/HEAT								
					WILFORD PROPANE GAS						4,333.59	001197
									TOTAL FOR BANK E		150,914.01	
									TOTAL FOR REGISTER		150,914.01	

MVIL MIDDLE VILLAGE OKUZMUK

Invoice / Order Detail

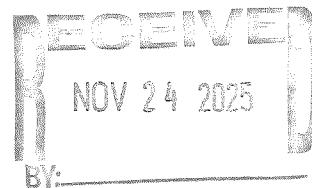
Thank you for ordering at CardsAndKeyfobs.com

Order Detail

Order ID: #21272
Invoice: #CAK-21272
Date Added: 11/21/2025

Bill To

Jay Soriano
Jay Soriano
475 W Town Pl
St Augustine, Florida 32092
United States



Payment Method: Purchase Order (#JSO11212025)
Shipping Method: USPS Priority (Weight: 32.00lb)

Ship To (if different address)

Jay Soriano
GMS LLC
370 Oakleaf Village Pkwy
orange park, Florida 32065
United States

<input type="checkbox"/> Product Name	Model	Quantity	Price	Total
<input type="checkbox"/> Printable Proximity Card - Kantech® ioProx® XSF/26bit P20DYE Compatible - Slot Punch: None	PrtPrx-Kan26	1400	\$1.79	\$2,506.00
<input type="checkbox"/> Clamshell Proximity Card - Kantech® ioProx® XSF/26bit P10SHL Compatible	CshPrx-Kan26	100	\$2.24	\$224.00
Sub-Total:				\$2,730.00
USPS Priority (Weight: 32.00lb):				\$40.99
Total:				\$2,770.99

Code to: 50/50 split

2-330-572-49300

\$1,385.50

Middle Village Rec Passes

2-330-572-6200

Double Branch Rec. Passes

For NET30 and check orders:
Mail payment to:
CardsAndKeyfobs.com
PO BOX 205
SAINT ANTHONY, ID 83445

Order Comments

will send po seperately PO Number: JSO11212025



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

General Invoice

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUUE DATE	INVOICE TOTAL DUE
OAKLEAF PLANTATION CDD	11/21/2025	1103	\$0.00	12/06/2025	\$1,150.00
LAST PAYMENT DATE	LAST PAYMENT AMOUNT		PAST DUE AMOUNT		ACCOUNT BALANCE
10/29/2025	\$482.50		\$612.50		\$1,762.50
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED
OFF DUTY ADMIN OCTOBER 2025	153.00	\$5.000000	EACH	\$765.00	\$0.00
OFF DUTY SCHEDULING FEE	1.00	\$385.000000	EACH	\$385.00	\$0.00
Invoice Total:					\$1,150.00

$\$382.50 + \$192.50 = \$575.00$

RECEIVED
NOV 25 2025
BY

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT ><



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

General Invoice
Remit Portion

Invoice Date	11/21/2025
Invoice Number	1103
Customer Number	30
Amount Paid	
Due Date	12/06/2025
Invoice Total Due	\$1,150.00

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

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

**Middle Village
COMMUNITY DEVELOPMENT DISTRICT**

Rec Fund

RECEIVED
NOV 24 2025
b7c

Check Request

Date	Amount	Authorized By
November 24, 2025	\$1,800.00	Oksana Kuzmuk

Payable to:

Double Branch CDD #72

Date Check Needed:

Budget Category:

ASAP

002-320-57200-34510

Intended Use of Funds Requested:

9/26/25-10/09/25 Reimb for Security Services

(Attach supporting documentation for request.)

**Middle Village
COMMUNITY DEVELOPMENT DISTRICT**

Rec Fund

RECEIVED
NOV 24 2025
BY

Check Request

Date	Amount	Authorized By
November 24, 2025	\$1,725.00	Oksana Kuzmuk

Payable to:

Double Branch CDD #72

Date Check Needed:

Budget Category:

ASAP	002-320-57200-34510
------	---------------------

Intended Use of Funds Requested:

10/10/25-10/23/25 Reimb for Security Services

(Attach supporting documentation for request)

**Middle Village
COMMUNITY DEVELOPMENT DISTRICT**

Rec Fund

RECEIVED
NOV 14 2025
B7

Check Request

Date	Amount	Authorized By
November 24, 2025	\$1,725.00	Oksana Kuzmuk

Payable to:

Double Branch CDD #72

Date Check Needed:

Budget Category:

ASAP	002-320-57200-34510
------	---------------------

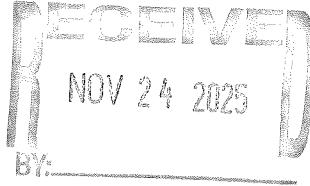
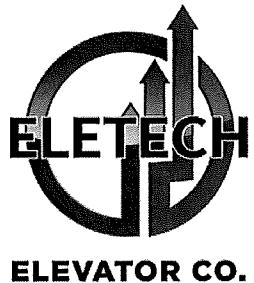
Intended Use of Funds Requested:

9/12/25-9/25/25 Reimb for Security Services

(Attach supporting documentation for request.)

Eletech Elevator Company

5605 Florida Mining Blvd S, Ste 209
Jacksonville, FL 32257-3245
(904) 303-6409
Admin@eletechelevator.com
www.eletechelevator.com

**INVOICE**

BILL TO
Jay Soriano
Oakleaf Plantation
845 Oakleaf Plantation Pkwy
Orange Park, FL 32073 USA

SHIP TO
Jay Soriano
Oakleaf Plantation
845 Oakleaf Plantation Pkwy
Orange Park, FL 32073 USA

INVOICE 2999
DATE 11/23/2025
TERMS Net 30
DUE DATE 12/23/2025

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/11/2025	Billable Request for Service Caller: Jay Tech: Mark McMillian Elevator: 01 Scope: Tech found elevator faulted out and the low pressure switch had been tripped. Tech reset elevator and ran to re-engage the pressure switch. Returned elevator to service. Hours: 1 hr travel to, 1 hour onsite, 1 hr travel back. 3 man hours @ \$345	3	345.00	1,035.00

Please note our new mailing address:
5605 Florida Mining Blvd. S, Suite 209
Jacksonville, FL 32257

SUBTOTAL	1,035.00
TAX	0.00
TOTAL	1,035.00
BALANCE DUE	\$1,035.00

Pay invoice**Code to:****02-330-572-630****Middle Village Elevator Maintenance**

INVOICE

Allways Improving LLC dba
Fitness Pro
1400 Village Square Blvd #3-293
Tallahassee, FL 32312

tracy@wearefitnesspro.com
+1 (850) 523-8882
www.wearefitnesspro.com



1400 Village Square #3-293
Tallahassee, FL 32312
850-523-8882

Bill to

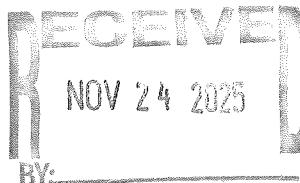
Middle Village
845 Oakleaf Plantation Parkway
Orange Park, FL 32065

Ship to

Middle Village
845 Oakleaf Plantation Parkway
Orange Park, FL 32065

Invoice details

Invoice no.: 36560
Terms: Net 15
Invoice date: 11/19/2025
Due date: 12/04/2025



#	Product or service	SKU	Description	Qty	Rate	Amount
1.			SERVICE REQUEST 45287 - NOVEMBER PREVENTATIVE MAINTENANCE			
2. PM			Preventative Maintenance: Cleaned, Lubed, Calibrated, Inspected and Tested. - Middle Village PM SERVICES PERFORMED 1. Tech checked/updated all equipment in BF. 2. Lubed and dusted all guide rods, weight stacks, and adjustment knobs. 3. Inspected 8x Strength Units and 4x Benches(includes VKR) Inspected all pulleys, cables, attachments, connections, pads, adjustments, and weight stacks. SEE BELOW 4. Inspected 3x Arc Trainer, 1x Recumbent, 1x Upright, 2x Rowers. Checked all pedals, sensors, cup holders, fans, handles, adjustments, buttons and general function. SEE BELOW 5. Inspected 3x Treadmills Checked belt and deck tightness and wear, checked strength and function of motor, checked incline functions, HR sensors, controls, general function. Vacuumed/Dusted for debris around belt and under hoods around motor	1	\$260.00	\$260.00

and electrical components. SEE
BELOW

ISSUES FOUND

1. 2x Cybex Arc Trainer 525AT SNs: N011525AT957N & M0302525AT746N incline potentiometer making constant adjustments and over correcting. Recurring issue; calibration corrected temporarily. Potentiometer is internal to incline>MCB communication. Should replace MCB and retest.
2. Cybex Row 20030 sn: M092120030635N chest pad seam tearing. Should replace chest pad SEE PREVIOUS PM
3. True Treadmill TCS650A sn: 15-TCS650138C error SC07 Speed Sensor. SEE PREVIOUS PM
4. Hoist Adjustable Sit up/Decline Bench needs back pad. SEE PREVIOUS PM(not approved)
5. Hoist VKR sn: 15-09-A05-001631 needs back pad SEE PREVIOUS PM (not approved)
6. Cybex Cyclone Recumbent needs pedals and straps SEE PREVIOUS PM
7. ALL OTHER UNITS TEST CORRECT

Total	\$260.00
-------	-----------------

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

Invoice

Invoice #: 2545
Invoice Date: 11/14/25
Due Date: 11/14/25
Case:
P.O. Number:

Bill To:

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

RECEIVED
NOV 24 2025
BY:

Description	Hours/Qty	Rate	Amount
Facility Maintenance October 1- October 31, 2025	599.97	40.00	23,998.80
Facility Maintenance Mileage October 1- October 31, 2025	615	0.445	273.68
Code to:			
Middle Village Facility Maintenance			
2.320.572.466 - (\$5,687.50)			
Middle Village Facility Maint. Contingency			
2.330.572.622 - (\$656.25)			
Middle Village Common Area Maint			
2.320.572.46500 - (\$7,000.00)			
Middle Village Lighting repairs			
2.320.572.46630- (\$1,000.00)			
Middle Village Tennis Court Maint.			
2.330.572.344 - (\$5,750.91)			
Middle Village Special Events			
2.330.572, - (\$416.66)			
Middle Village Repair and Replacmonets			
2.330.572, - (\$3,761.16)			
			\$20,511.32
		Total	\$24,272.48
		Payments/Credits	\$0.00
		Balance Due	\$24,272.48

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF OCTOBER 2025

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
10/1/25	8.15	T.C.	Worked on installing televisions in the grand banquet room, replaced the broken chain link fence rail, installed post for cameras, picked up supplies
10/1/25	8	B.G.	At soccer field fixing a bent fence pole, replace with new one and reattach fence, at soccer field cutting off bolts for garbage bin to fit better and drilling holes for water draining, at the amenity putting up two poles with cement for security cameras
10/1/25	7.85	J.K.	Mark out center and around frame, finished cutting and clean up hole in wall for television, put up brace for sheet rock to grab to, clean debris, sweep and mop upstairs
10/1/25	7.98	C.W.	Fixed fence for baseball field, set poles by exits for cameras, took trash off baseball, fixed fence in back again, covered hole under fence with stone and dirt
10/1/25	7.85	A.M.	Removed debris from all common areas
10/1/25	3.12	J.S.	Additional court maintenance
10/2/25	8.13	T.C.	Worked on installing televisions in the grand banquet room, repair broken concrete on the sidewalk
10/2/25	8	B.G.	At the soccer field repairing a peace of cement of the sidewalk, at shop worked on barn gate doors
10/2/25	7.82	J.K.	Removed debris, sweep and mop, cut out and clean up hole in wall for television and mount, put up both mounts and televisions to them, make brace for something to pull drywall to
10/2/25	5.08	J.S.	Additional court maintenance
10/2/25	2	J.M.	Additional court maintenance
10/3/25	8.5	T.C.	Worked on Installing televisions in the wall at the grand banquet room, picked up supplies
10/3/25	8	B.G.	At maintenance shop building barn doors sanding and applied wood filler on all edges, added waterproofing sealant
10/3/25	8.08	J.K.	Put up form behind television with wall and two by four frame to sit behind pie frame, cleaned debris, mop, sweep and took all tools back to shop, hung frames over televisions
10/3/25	7.87	A.M.	Removed debris from all common areas
10/3/25	3.08	J.S.	Additional court maintenance
10/4/25	2.8	J.M.	Additional court maintenance
10/6/25	4.14	T.C.	Installed televisions in the wall in the grand banquet room and running HDMI and power cables, picked up supplies
10/6/25	8	B.G.	Painting the other side of the barn doors and installing the door hinges
10/6/25	7.8	J.K.	Prepping and getting HDMI ran through wall, fix mop bucket, assisted to flip doors, move over frame so television is center and level, cleaned debris and put up tools
10/6/25	7.65	A.M.	Removed debris from all common areas
10/6/25	3	J.S.	Additional court maintenance
10/7/25	4.11	T.C.	Worked on installing televisions in grand banquet room, picked up supplies
10/7/25	8	B.G.	Painting second coat and install door hinges to second barn door, used wood filler to fix cracks, holes and chip to be sanded tomorrow
10/7/25	8.07	J.K.	Worked on televisions in club room, sand down door and tightened hinges in club room, cleaned up debris and tools
10/7/25	5.02	J.S.	Additional court maintenance
10/7/25	2.07	J.M.	Additional court maintenance
10/8/25	8.2	T.C.	Worked on installing televisions in grand banquet room
10/8/25	7	B.G.	Cleaned out drain by maintenance shop driveway, sanding down some spots on barn doors and transported doors
10/8/25	8	J.K.	Worked on televisions in club room, cleaned debris and tools, assisted in moving doors, ran line from behind drywall and up into attic through holes
10/8/25	7.83	A.M.	Removed debris from all common areas
10/8/25	2.98	J.S.	Additional court maintenance
10/9/25	7.28	T.C.	Started removing entrance column, picked up supplies
10/9/25	8	B.G.	At deerview lane took apart brick column
10/9/25	7.82	J.K.	Took apart timberlake column cap and decorative pieces, set up for meeting, cleaned up brick and debris
10/9/25	7.83	C.W.	Started breaking down pillars by chiseling out bricks, removed special pieces including letters and oakleaf symbol, set up for meeting
10/9/25	5.02	J.S.	Additional court maintenance
10/9/25	2.6	J.M.	Additional court maintenance
10/10/25	9.33	T.C.	Pulled power wire for television setup in grand banquet room and cat five cable, worked on removing entrance column, picked up supplies
10/10/25	8	B.G.	Put table and chairs away from meeting, at deerview lane removing bricks from columns and loaded to trailer to take to landscape yard
10/10/25	8	J.K.	Worked on television running cat six cable through wall into attic and ran it, set up GFI boxed and ran wire up into attic, cleaned debris and tools, took down meeting
10/10/25	8.05	C.W.	Finished removing brick, moved dead pine tree into pile, moved bricks to back of shop, put trailer back, took down meeting
10/10/25	7.88	A.M.	Removed debris from all common areas
10/10/25	3	J.S.	Additional court maintenance
10/11/25	2.13	J.M.	Additional court maintenance

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF OCTOBER 2025

Date	Hours	Employee	Description
10/13/25	8	J.K.	Removed more timberlake pillar, set up for meeting, removed debris and tools
10/13/25	8	C.W.	Removing timberlake sign by removing mortar and cinder bricks, loading and unloading trailer full of brick chips, removed GFI, set up for meeting and television mounts, removed bricks with hammers and chisel, removed debris from resident yard
10/13/25	7.83	A.M.	Removed debris from all common areas
10/13/25	3.28	J.S.	Additional court maintenance
10/13/25	2.02	J.M.	Additional court maintenance
10/14/25	4	T.C.	Taking down entrance column that was leaning, busted up blocks and hauled to storage
10/14/25	8	J.K.	Finished taking out three fourths of the column down to where bricks are flush and cut rebar, picked up signs around medians and neighborhood entry
10/14/25	8	C.W.	Finished taking down timberlake sign, moved debris to back stone pile, drove down school to county lines for signs, used jackhammer for sign
10/14/25	5	J.S.	Additional court maintenance
10/15/25	8.2	C.W.	Cutting rope off trees near trunk that was a trip hazard, picked up signs, checked all sidewalks
10/15/25	7.92	A.M.	Removed debris from all common areas
10/15/25	3.08	J.S.	Additional court maintenance
10/16/25	5.05	J.S.	Additional court maintenance
10/16/25	3.18	J.M.	Additional court maintenance
10/17/25	4	T.C.	Cut up wood blocks and bore holes in them for decorative pole covers at tennis court sun shades, picked up supplies
10/17/25	6	J.K.	Cut blocks for decorative trim to go around six by six, made sure pole was clean and flush around blocks
10/17/25	7.77	C.W.	Worked on poles for tennis courts, made sure poles fit in place, filled chlorine jugs
10/17/25	7.87	A.M.	Removed debris from all common areas
10/17/25	3.05	J.S.	Additional court maintenance
10/18/25	2.07	J.M.	Additional court maintenance
10/20/25	4.12	T.C.	Worked on installing post covering at tennis area
10/20/25	8	B.G.	Cut up wood with center holes to put up on poles at tennis courts to hold vinyl post wraps, removed elevator permit frame to apply new permit, checked water fountain wires and breakers will not stay on
10/20/25	6.02	J.K.	Work on poles at tennis, put permit on elevator, turn off fountain
10/20/25	7.92	A.M.	Removed debris from all common areas
10/20/25	3.37	J.S.	Additional court maintenance
10/20/25	2	J.M.	Additional court maintenance
10/21/25	3.94	T.C.	Set up CDD meeting, removed broken pump motor for fountain at amenity center, worked on post covers at tennis area
10/21/25	8	B.G.	Removed bad motor from fountain, installing vinyl wraps on poles at tennis
10/21/25	7.85	J.K.	Took motor apart and brought to shop, set up meeting, worked on poles at tennis, brought drums to shop
10/21/25	5.13	J.S.	Additional court maintenance
10/22/25	4	T.C.	Worked on vinyl cover for poles at tennis sunshade, replace the broken swing chain at the park in Hamilton Glen
10/22/25	8	B.G.	Removed motor from filter water pump end, installed it and water fountain, applied vinyl wraps on poles
10/22/25	8.07	J.K.	Replace motor on lion fountain, work on poles at tennis
10/22/25	7.95	A.M.	Removed debris from all common areas
10/22/25	5.77	J.S.	Additional court maintenance
10/23/25	3.57	T.C.	Cleaned up shop, cleaned up around storage area in back of property
10/23/25	8	B.G.	Cleaned and organized maintenance shop, took apart wood garbage bins at landscaping yard, disposed of all wood at dumpster, organized yard
10/23/25	5.1	J.S.	Additional court maintenance
10/23/25	2	J.M.	Additional court maintenance
10/24/25	1.62	T.C.	Installed new paper towel dispenser upstairs in grand banquet room
10/24/25	7.73	A.M.	Removed debris from all common areas
10/24/25	3.22	J.S.	Additional court maintenance
10/25/25	2.02	J.M.	Additional court maintenance
10/27/25	7.85	A.M.	Removed debris from all common areas
10/27/25	3.05	J.S.	Additional court maintenance
10/28/25	5.37	J.S.	Additional court maintenance
10/28/25	3.13	J.M.	Additional court maintenance
10/29/25	8	B.G.	Cutting wood to install on the outside of barrel with nuts and bolts
10/29/25	7.87	A.M.	Removed debris from all common areas
10/29/25	3.58	J.S.	Additional court maintenance
10/30/25	8	B.G.	At shop cutting more wood for the second barrel, painting wood with water proof sealant

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF OCTOBER 2025

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
10/30/25	2.3	J.S.	Additional court maintenance
10/30/25	5.08	J.M.	Additional court maintenance
10/31/25	2	T.C.	Worked on trash can holders, set timers for lights, picked up supplies
10/31/25	8	B.G.	Putting on the rest of the wood on barrel and painting wood with hunter green paint
10/31/25	7.85	A.M.	Removed debris from all common areas
10/31/25	3.05	J.S.	Additional court maintenance
TOTAL	<u>699.97</u>		
MILES	<u>615</u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

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

Invoice

Invoice #: 2552
Invoice Date: 11/30/25
Due Date: 11/30/25
Case:
P.O. Number:

Bill To:

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

RECEIVED
R DEC 08 2025
BY _____

Description	Hours/Qty	Rate	Amount
2.330.572.4100 (MV Phones) -Statement Closing Date 10/20/25		88.02	88.02
2.310.513.49300 (MV Office Supplies) - Statement Closing Date 10/20/25		87.20	87.20
34.600.538.64000 (MV Repair & Replacements) - Statement Closing Date 10/20/25		<u>1,675.10</u>	<u>1,675.10</u>
2.330.57249400 (MV Special Events) - Statement Closing Date 10/20/25		678.97	678.97
2.310.513.49300 (MV Permits / Licenses) - Statement Closing Date 10/20/25		226.46	226.46

Total \$2,755.75

Payments/Credits \$0.00

Balance Due \$2,755.75

\$1,080.65

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Oct 20, 2025

Totals by GL

Double Branch: \$2,970.90

2.320.572.4100 (DB Phones) – \$88.19
2.320.572.5100 (DB Office Supplies) – \$285.20
34.600.538.6200 (DB Repair and Replacements) - \$1,918.54
2.320.572.49400 (DB Special Events) – \$678.97

Middle Village: \$2,529.47

2.330.572.4100 (MV Phones) – \$88.20
2.310.513.49300 (MV Office Supplies) – \$87.20
34.600.538.64000 (MV repair & replacements) – \$1,675.10
2.330.572. 49400 (MV Special Events) - \$678.97
2.310.513.49300 (MV Permits / Licenses) - \$226.46

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Oct 20, 2025

Purchase Date	Vender	Amount	Description	GL Account	Middle Village	GL	Double Branch	Total
9/20/2025	Hall'sAce	12.89	Repair and Replacement	34.600.538.64000	12.89			12.89
9/21/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
9/21/2025	Amazon	212.82	Repair and Replacement			034.600.538.621	212.82	212.82
9/21/2025	Amazon	370.81	Repair and Replacement	34.600.538.64000	214.83	034.600.538.621	155.98	370.81
9/21/2025	Amazon	17.19	Repair and Replacement	34.600.538.64000	17.19			17.19
9/22/2025	walmart	635.84	Repair and Replacement	34.600.538.64000	317.92	034.600.538.621	317.92	635.84
9/22/2025	seton	32.26	Repair and Replacement			034.600.538.621	32.26	32.26
9/23/2025	arkansas flag	238.94	Repair and Replacement			034.600.538.621	238.94	238.94
9/24/2025	tractorsupply	112.86	Repair and Replacement	34.600.538.64000	112.86			112.86
9/24/2025	seton	131.53	Repair and Replacement			034.600.538.621	131.53	131.53
9/24/2025	pack eze	251.55	Repair and Replacement	34.600.538.64000	125.78	034.600.538.621	125.77	251.55
9/25/2025	walmart	84.63	Repair and Replacement	34.600.538.64000	84.63			84.63
9/27/2025	ionos	6	Office Supplies	2.330.572.51000	3	2.320.572.5100	3	6
9/28/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
9/30/2025	pack eze	-17.55	Repair and Replacement	34.600.538.64000	-8.78	034.600.538.621	-8.77	-17.55
10/1/2025	hobby lobby	141.9	Repair and Replacement	34.600.538.64000	141.9			141.9
10/2/2025	ring central	176.39	Phones	2.330.572.4100	88.2	2.320.572.4100	88.19	176.39
10/4/2025	progressive ent	512	Special Event	2.330.572.49400	512			512
10/4/2025	progressive ent	512	Special Event			2.320.572.49400	512	512
10/5/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
10/6/2025	wolf automation	679.66	Repair and Replacement			034.600.538.621	679.66	679.66
10/7/2025	walmart	14.96	Repair and Replacement	34.600.538.64000	7.48	034.600.538.621	7.48	14.96
10/8/2025	ionos	22.4	Office Supplies	2.330.572.51000	11.2	2.320.572.5100	11.2	22.4
10/12/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
10/16/2025	sunplay	623.4	Repair and Replacement	34.600.538.64000	623.4			623.4
10/19/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
10/20/2025	dunkin	81.6	Special Event	2.330.572.49400	40.8	2.320.572.49400	40.8	81.6
10/21/2025	walmart	344	Office Supplies	2.330.572.51000	73	2.320.572.5100	271	344
10/21/2025	walmart	252.34	Special Event	2.330.572.49400	126.17	2.320.572.49400	126.17	252.34
Totals		\$5,500.37			\$2,529.47		\$2,970.90	\$5,500.37

Order Summary

Order placed September 21, 2025

Order # 113-1046211-1576233

Ship to

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

Payment method

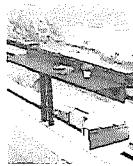
American Express ending in 3053

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$197.98
Shipping & Handling:	\$0.00
Total before tax:	\$197.98
Estimated tax to be collected:	\$14.84
Grand Total:	\$212.82

Delivered September 24



VEVOR Balcony Hanging Table, 59 x 12 inch Folding Balcony Railing Table, Outdoor Balcony Bar Table for Railings, 50 lbs Loading, Fit Railing from 1" to 5.9", Serving Table for Patio & Deck

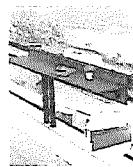
Sold by: Amazon.com

Supplied by: Other

Return window closed on October 26, 2025

\$98.99

Delivered September 23



VEVOR Balcony Hanging Table, 59 x 12 inch Folding Balcony Railing Table, Outdoor Balcony Bar Table for Railings, 50 lbs Loading, Fit Railing from 1" to 5.9", Serving Table for Patio & Deck

Sold by: Amazon.com

Supplied by: Other

Return window closed on October 26, 2025

\$98.99

Order Summary

Order placed September 21, 2025

Order # 113-3936019-7534669

Ship to

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

Payment method

American Express ending in 3053

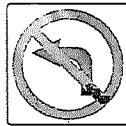
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$346.07
Shipping & Handling:	\$0.00
Promotion Applied:	-\$1.13
Total before tax:	\$344.94
Estimated tax to be collected:	\$25.87
Grand Total:	\$370.81

Delivered September 25

Your package was left near the front door or porch.



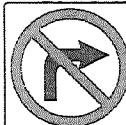
YIKIADA No Left Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

Sold by: HUNGYU

Return window closed on October 25, 2025

\$34.99

2



YIKIADA No Right Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

Sold by: HUNGYU

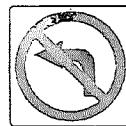
Return window closed on October 25, 2025

\$34.99

2

Delivered September 24

Your package was left near the front door or porch.



YIKIADA No Left Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

Sold by: HUNGYU

Return window closed on October 25, 2025

\$34.99



YIKIADA No Right Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

Sold by: HUNGYU

Return window closed on October 25, 2025

\$34.99

Delivered September 25

Your package was left near the front door or porch.

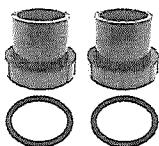


BONTEC Mobile TV Stand with Tilt Function, Rolling TV Stand for 23-60" LED, LCD, OLED TVs, Holds up to 88lbs, Max VESA 400x400mm, Adjustable Media Shelf (Black, 17.1x15.1x53.1 in)

Sold by: The BONTEC

Return window closed on October 25, 2025

\$39.98

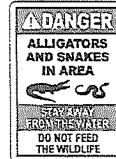


SPX3200UNKIT Pump Union Connection Kit (2-Pack) Compatible with Hayward Tristar, Northstar, EcoStar Pumps&Select SwimClear Cartridge Filters

Sold by: CAMOLIKOS COMPANY LIMITED

Return window closed on October 25, 2025

\$18.87



Warning Sign 8x12 Alligators and Snakes in Area Sign

Sold by: ZhengShuying

Return window closed on October 25, 2025

\$12.88

6

Order Summary

Order placed September 21, 2025

Order # 113-1954662-3669807

Ship to

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

Payment method

American Express ending in 3053

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$15.99
Shipping & Handling:	\$0.00
Total before tax:	\$15.99
Estimated tax to be collected:	\$1.20
Grand Total:	\$17.19

Delivered September 26

Your package was left near the front door or porch.



Swimming Pool Pump Motor Capacitor 50uF Compatible with Pentair Whisperflo, Superflo, Jandy Stealth, Hayward and Waterway Speed Pumps - 370V 50/60Hz (50uF ±5%, 1 Pack)

Sold by: SosPoolCom

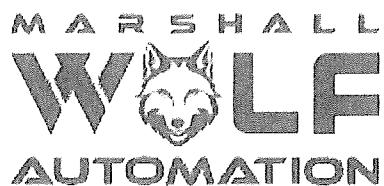
Supplied by: Other

Return window closed on October 29, 2025

\$15.99

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

Paid Invoice

#CS25-17983

132822 GMS LLC

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

Ship To
GMS LLC
Jay Soriano
370 OAKLEAF VILLAGE PKWY
ORANGE PARK FL 32065-4259
United States

10/6/2025

\$679.66

Payment Method	Tracking #	Order ID	PO No.	Shipping Method
Braintree Card Token	1Z6298370375807242		149300	UPS® Ground

Quantity	Item	Customer Part No.	Rate	Amount
1	FRN0025C2S-2U VFD, 7.5hp, 25 Amp (25A), 230VAC Three Phase Input, 8.66 x 7.09 x 6.22" HWD, Compact Micro Drive, Easy to Use, IP20, Optional NEMA 1 Kit: NEMA1-40E2-24 to Order Separately, Constant Torque (CT) Rated, FRENIC-Mini (C2) Series		\$599.67	\$599.67
1	Extend Protection Plan		\$79.99	\$79.99

Subtotal	\$679.66
Shipping	\$0.00
Tax Total (%)	\$0.00
Total	\$679.66



CS25-17983

1 of 1



Invoice

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225
(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com
www.progressiveent.com

<u>Invoice date:</u> 7/15/2025	<u>Invoice</u> #12810630	<u>Terms:</u> Due by event end	<u>PO#</u>
<u>Customer name:</u>	Double Branch CDD- Oakleaf (Phase 1)	<u>Type of Event:</u> Back to School Pool Party	
<u>Billing address:</u>	370 Oakleaf Village Parkway, Orange Park, Fl. 32065		
<u>Original contact person:</u>	Lisa Carter <u>Wk:</u> 904-375-9285 ext. 7	<u>E-mail/ fax:</u>	residentassistant@oakleafresidents.com
<u>At event contacts with cell:</u>	Jay Soriano Cell-904-342-1441 manager@oakleafresidents.com		
<u>Event date:</u> Sunday August 10th, 2025	<u>Hours of event:</u> 1:00 pm-4:00 pm	<u>Hours of service:</u> 3	Same
<u>Approximate set up time:</u>	Between: 12:00 and 12:15 pm		
<u>Location name and address:</u>	Poolside- 370 Oakleaf Village Parkway, Orange Park, Fl. 32065	<u>Power within 75':</u>	Yes
<u>Where to set up at location:</u>	Under covering	<u>Covered area for entertainer:</u>	Yes
<u>Set up-grass or pavement:</u>	PV	<u>Water within 75':</u> NA	
<u>Notes:</u>			

SERVICES NEEDED:

* Interactive Mobile DJ Services	3.0 hrs.	<u>Reg. Rate</u> \$ 595.00	<u>Your Cost</u> \$ 450.00
* Travel		<u>Reg. Rate</u> \$ 45.00	<u>Your Cost</u> \$ 45.00
		<u>Reg. Total</u> \$ 640.00	<u>Your Total</u> \$ 495.00
		<u>Total Savings</u> \$ 145.00	

<u>Sub Total:</u>	\$ 495.00
<u>Sales Tax:</u>	\$ -
<u>Invoice Total:</u>	\$ 495.00
<u>Total with Card</u>	\$ -
<u>50 % Deposit required</u>	\$ Waived
<u>Balance due at set up</u>	\$ 495.00
<u>LATE FEE WAIVED</u>	\$ -
<u>Credit Card Fee</u>	\$ 17.00
<u>Current Balance</u>	\$ 512.00
<u>Payments received</u>	\$ 512.00
<u>Current Balance</u>	\$ -

Due by event date or \$50 Late Fee

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

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

Customer signature required x _____ Date: _____

----- Check Board -----
10/20/2025 4:56 PM

Don't forget to tell us about
today's visit! Talk to us at
www.BunkiePunishYou.com
within 3 days and receive a
FREE CLASSIC DONUT
On your next visit when you
purchase a Medium or Larger Beverage
see restrictions on www.BunkiePunishYou.com

Survey Code: 5d001-46314 1610-2054
Additional Discounts Will Not Be
Applied to Prioritonal Offers

Thank You. Come Back Again
Check # 9582

Total Items: 5



Your order number is **W227245**

Payment

Credit Card
ending in 0

Contact Information

Jay Soriano
manager@oakleafresidents.com
904-342-1441

Shipping Address

Double Branch - Oakleaf
370 Oakleaf Village Parkway
ORANGE PARK, FL 32065
USA

Billing Address

Jay Soriano
475 W Town Pl
suite 114
Orange Park, FL 32092
USA

Shipment Summary List

Description	QTY	Item Price	Total
US58  Sewn Nylon American Flag (5 ft. x 8 ft.)	2	\$123.36	\$246.72

[Terms and Conditions](#) | [Return Policy](#) | [Privacy Policy](#)

Shipping Method:

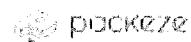
Ground (\$16.89)

Shipment Comment:

No Shipment Comment

Order Summary

Items	\$246.72
Coupon Adjustment	(\$24.67)
Shipping	\$16.89
Taxes	\$0.00
Order Total	\$238.94



1000+ Locations • 1000+ Products • 1000+ Manufacturers • 1000+ Suppliers • 1000+ Categories

800.845.8828

Order #152383

Order Date: 10/15/2015 Order Status: Open Order Type: Purchase Order

Order Details: [View](#) [Print](#) [Email](#) [Cancel](#)

Order Details

Product	Total
Card Sign, Sign Type: 1/16" Thinner than 0.010 (0.006" to 0.016") Color: White, Material: 230gsm Double Sided Card, Quantity: 50, Description: White, 100% Recycled Paper, with Recycled Content, Color: White	\$234.00



Notes & Shipping Method: Always Print on Both Sides & Use Sheet
Method Price: \$0
Method: Double-Sided Printing Speed: Standard (3-5 business days) Printed and shipped within 3 business days. Total delivery time: 5 business days. Delivery time starts from the date of order.

Shipping	\$234.00
----------	----------

Shipping	Standard Shipping
----------	-------------------

Tax	\$17.85
-----	---------

Refund	\$17.85
--------	---------

Total	\$254.85
-------	----------

Payment Method:	Amex ending in 3053
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Actions	Order again
---------	-----------------------------

Order Status

[View](#) [Print](#) [Email](#)

Ship From Information

I consent to receive products and other updates from Pockez via SMS and email. Messaging and data rates may apply. You can opt out at any time.

Order Status

Shipping Address

Shipping Address

Customer Name:

Customer Address:

City:

State:

Zip:

Country:

Phone:

Shipping Address

Shipping Address

Customer Name:

Customer Address:

City:

State:

Zip:

Country:

Phone:

Comments:

HOBBY LOBBY

Super Savings, Super Selection!

9515 Crosshill Blvd, Suite #101
Jacksonville, FL 32222
(904) 908-0395

S-1014 R-1 T-4684 DAWN R SALE
110500000 Custom Frames 132.00
SUBTOTAL 132.00
TAX TOTAL 9.90
TOTAL 141.90

AMEX
ACCOUNT #: ****3053
AUTH#: 843437
ACCT: AMEX INSERTED
AMERICAN EXPRESS
CARD # ****3053 EXP **/**
REF # AUTH # RESP 00
190810011042 8434J7 ISO 00
AID: A000000025010801
TSI: E800 ARC: CUR:0840
TVR: 000008000
APP: AMERICAN EXPRESS
IAD: 06550103A02002
CHANGE DUE 0.00

Number of Items Purchased: 1

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



HOBBY LOBBY

Custom Framing

Frame #	\$	50% off	\$
Custom-Cut Mat # 32 X 26		\$ 66.00	
Custom-Cut Mat # 32 X 26		\$ 66.00	
Glazing		\$	
Mounting/Substrate		\$	
Fitting Fee		\$	
Dust Cover & Hanger		\$	
Other		\$	
Other		\$	



2491 Wehrle Dr
Williamsville, NY 14221

Please Remit To:
Seton
PO Box 95904
Chicago, IL. 60694-5904
Federal ID #52-1234223

Receipt

Bill-to/Payer#: 10R11519981

Ship to Account#: 10R11519997

Attention: Accounts Payable

GMS LLC
475 WEST TOWN PLACE
ST: AUGUSTINE FL 32092

Ship-to Attn: JAY SORIANO
GMS LLC
370 OAKLEAF VILLAGE PARKWAY
ORANGE PARK FL 32065

Thank you for your order

For ACH payments please remit to: Tricor Direct Inc BMO Bank N.A. ABA# 071000288 Acct#15707725
SWIFT:HATRUS44

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency		
9360028940	09/22/2025	JAYSORIANO09/21/2025	0.00		USD		
Carrier and Service		Terms of Delivery		Delivery Terms Description or Your Shipper Account Number			
UPS GROUND		Order Prepaid					
Order Placed by		Original Order Number		We are your Vendor#	Original Quote Number		
JAY SORIANO		WS60193175					
LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE		
	FORWARDING AGENT: UPS GROUND <u>TRACKING NUMBERS</u> 1ZR393E70399228790						
000010 (US)	67893 REFL. PAVEMNT MRKRS CASING (2)REFLECTRS	3	EA	9.09	9.09 27.27		
	Net Total Freight/Handling/FuelSurcharge State Tax/GST/HST County Tax/PST/HST Total Tax				27.27 2.94 2.05		
	Invoice Total Amount Paid				32.26 32.26		
	Balance Due				0.00		
	Charge to:			American Express			
Please do not pay this invoice. Payment made via Credit Card.							
Payment of outstanding invoices by credit card will be subject to a surcharge on the total amount charged of 2.1%.							

For questions, please call us toll free at 1-800-243-6624, e-mail us at setonusa@seton.com, or fax us at 1-800-345-7819. For order status, invoice reprint, or to place an order visit www.seton.com.

GST# 711793331 RT0001

GENERAL CONDITIONS

TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale "Terms and Conditions" shall apply to all sales made by Tricor Direct, Inc. d/b/a Seton "Supplier" to a buyer of Supplier's goods "Purchaser", and every agreement or other undertaking by Supplier is expressly conditioned on Purchaser's assent to these Terms and Conditions.

ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstances shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. point of shipment as defined in Incoterms 2000, and such prices do not include sales use or other taxes or any export package cost, transportation, freight handling charges, export/import license fee, customs duties and the like, all of which shall be paid by Purchaser, who shall indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are ten (10) days from the date of the invoice for customers with satisfactory credit. In the event payment is not received by the due date, interest shall accrue at the rate of one and one-half percent (1.5%) on the unpaid portion of the invoice for each period of ten (10) days from the due date. Purchaser shall be liable for Supplier's costs associated with the collection of any amount past due, including but not limited to attorney's fees and court costs. Supplier retains title/security interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchaser's payment for goods furnished or to be furnished by Supplier.

INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchaser's inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within thirty (30) days after receipt. Purchaser may not return any goods, under warranty clause or otherwise, without first reporting to the Supplier the reasons for such return and first obtaining and then observing such reasonable instructions as Supplier may give in authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier "Limited Warranty".

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS. REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIER'S OPTION) UPON RETURN OF THE GOODS IS PURCHASER'S SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

NO CONSEQUENTIAL DAMAGES

Under no circumstance whatsoever shall Supplier and Purchaser be liable to each other for any indirect, special, or consequential damages, whether foreseeable or unforeseeable and whether based upon lost goodwill, lost resale profits, loss of use of money, work stoppage, impairment of other assets, or otherwise and whether arising out of breach of warranty, breach of contract, strict liability in tort, negligence, misrepresentation, or otherwise, except only in the case of personal injury where applicable law requires such liability.

PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark corresponding thereto in effect at the time Supplier issues its invoice or written acknowledgment of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchase price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes a United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action, and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Supplier's expense.

THE FOREGOING STATES THE ENTIRE LIABILITY OF SUPPLIER FOR INFRINGEMENT CLAIMS AND ACTIONS, AND PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THIS FOREGOING.

Supplier shall have no liability to Purchaser for any action or claim alleging infringement based upon any conduct involving: (1) the use of any good in a manner other than as specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchaser's specifications or otherwise at Purchaser's direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally shipped by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorney's fees paid or incurred by Supplier in connection with such action or claim.

TOOLING, NEGATIVES, PLATES, ARTWORK AND OVERRUNS

If Purchaser pays for tooling, negatives or plates collectively "tooling" then such tooling will be the property of Purchaser and will be maintained free of charge by Supplier while being used in production and for twenty-four (24) months following the last date of use, after which the tooling will be destroyed, unless otherwise agreed in writing. If Purchaser does not pay for tooling, then any such tooling will be the property of Supplier. All artwork submitted by Purchaser is subject to the approval of Supplier. Supplier will notify Purchaser of any additional charge for retouching or reworking and will bill Purchaser at cost for same. On special orders Supplier reserves the right to ship not in excess of ten percent over or under the quantity ordered.

GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination, or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations as they mature) or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchaser's pending or future order(s) and/or termination of Purchaser's relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately due and payable. All remedies in these Terms and Conditions will be cumulative, and not alternative or exclusive, and will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of laws rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

ARBITRATION
Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy the "Policy", which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at www.bradycorp.com, the Corporate Governance tab. Ethics Guide. If you believe that a Brady employee's conduct violated the terms of this Policy, please report the violation by using the confidential website (www.bradyethics.com), telephone number or fax line as outlined on page 5 of the Policy.



Please Remit To:
 Seton
 PO Box 95904
 Chicago, IL. 60694-5904
 Federal ID #52-1234223

Receipt

2491 Wehrle Dr
 Williamsville, NY 14221

Bill-to/Payer#: 10R11519981

Ship to Account#: 10R11519997

Attention: Accounts Payable

GMS LLC
 475 WEST TOWN PLACE
 ST. AUGUSTINE FL 32092

Ship-to Attn: JAY SORIANO
 GMS LLC
 370 OAKLEAF VILLAGE PARKWAY
 ORANGE PARK FL 32065

Thank you for your order

For ACH payments please remit to: Tricor Direct Inc BMO Bank N.A. ABA# 071000288 Acct#15707725
 SWIFT:HATRUS44

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency		
9360049811	09/24/2025	JAYSORIANO09/21/2025	0.00		USD		
Carrier and Service		Terms of Delivery		Delivery Terms Description or Your Shipper Account Number			
BEST WAY GROUND		Order Prepaid					
Order Placed by		Original Order Number		We are your Vendor#	Original Quote Number		
JAY SORIANO		WS60193175					
LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE		
000020 (US)	18036D ROUND ANTI-VANDAL BLINKER SIGN MOUNT KIT	2	EA	55.59	55.59 111.18		
	Net Total				111.18		
	Freight/Handling/FuelSurcharge				12.01		
	State Tax/GST/HST	6.67					
	County Tax/PST/HST	1.67					
	Total Tax				8.34		
	Invoice Total				131.53		
	Amount Paid				131.53		
	Balance Due				0.00		
	Charge to:			American Express			
	Please do not pay this invoice. Payment made via Credit Card.						
	Payment of outstanding invoices by credit card will be subject to a surcharge on the total amount charged of 2.1%.						

For questions, please call us toll free at 1-800-243-6624, e-mail us at setonusa@seton.com, or fax us at 1-800-345-7819. For order status, invoice reprint, or to place an order visit www.seton.com.

GST# 711793331 RT0001

GENERAL CONDITIONS

TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale "Terms and Conditions" shall apply to all sales made by Tricor Direct, Inc. d/b/a Seton "Supplier" to a buyer of Supplier's goods "Purchaser", and every agreement or other undertaking by Supplier is expressly conditioned on Purchaser's assent to these Terms and Conditions.

ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstances shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. site of shipment, as defined in Incoterms 2000, and such prices do not include sales, use or other taxes or any export package cost, transportation, freight handling charges, export/import license fee, customs duties and the like, all of which shall be paid by Purchaser, who shall indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are ten (10) days from the date of the invoice for customers with satisfactory credit. If the event payment is not received by the due date, interest shall accrue at the rate of one and one half percent (1.5%) on the unpaid portion of the invoice for each period of ten (10) days from the due date. Purchaser shall be liable for Supplier's costs associated with the collection of any amounts past due, including but not limited to attorney's fees and court costs. Supplier retains title/security interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchaser's payment for goods furnished or to be furnished by Supplier.

INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchaser's inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within thirty (30) days after receipt. Purchaser may not return any goods, under warranty claim or otherwise, without first reporting to Supplier the reasons for such return and first obtaining and then observing such reasonable instructions as Supplier may give in authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier "Limited Warranty".

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS. REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIER'S OPTION) UPON RETURN OF THE GOODS IS PURCHASER'S SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

NO CONSEQUENTIAL DAMAGES

Under no circumstances whatsoever shall Supplier and Purchaser be liable to each other for any indirect, special, or consequential damages, whether foreseeable or unforeseeable and whether based upon lost goodwill, lost resale profits, loss of use of money, work stoppage, impairment of other assets, or otherwise and whether arising out of breach of warranty, breach of contract, strict liability in tort, negligence, misrepresentation, or otherwise, except only in the case of personal injury where applicable law requires such liability.

PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark corresponding thereto in effect at the time Supplier issued its invoice or written acknowledgement of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchase price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes a United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action, and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Supplier's expense.

THE FOREGOING STATES THE ENTIRE LIABILITY OF SUPPLIER FOR INFRINGEMENT CLAIMS AND ACTIONS, AND PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE FOREGOING.

Supplier shall have no liability to Purchaser for any action or claim alleging infringement based upon any conduct involving: (1) the use of any goods or a part of other goods specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchaser's specifications or otherwise at Purchaser's direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally shipped by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorney's fees paid or incurred by Supplier in connection with such action or claim.

TOOLING, NEGATIVES, PLATES, ARTWORK AND OVERRUNS

If Purchaser pays for tooling, negatives or plates collectively "tooling" then such tooling will be the property of Purchaser and will be maintained free of charge by Supplier while being used in production and for twenty-four (24) months following the last date of use, after which the tooling will be destroyed unless otherwise agreed in writing. If Purchaser does not pay for tooling, then any such tooling will be the property of Supplier. All artwork submitted by Purchaser is subject to the approval of Supplier. Supplier will notify Purchaser of any additional charges for retouching or reworking and will bill Purchaser at cost for same. On special orders Supplier reserves the right to ship not in excess of ten percent over or under the quantity ordered.

GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination, or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations as they mature), or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchaser's pending or future order(s) and/or termination of Purchaser's relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately due and payable. All remedies in these Terms and Conditions will be cumulative, and not alternative or exclusive, and will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control. . including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of law rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

ARBITRATION

Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy the "Policy" which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at www.bradycorp.com, the Corporate Governance tab, Ethics Guide. If you believe that a Brady employee's conduct violates the terms of this Policy, please report the violation by using the confidential website (www.bradyethics.com), telephone number or fax line as outlined on page 5 of the Policy.

**IONOS Inc.**

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

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

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

Invoice: 202057604887
Invoice Date: 09/26/2025
Customer ID: 270980442
Contract ID: 48060001

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Millette C

⌚ +1 267 366 6047

Invoice

Billing period starting: 09/25/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 48060001 - IONOS Expert					
1	IONOS Website Builder 09/25/2025-10/24/2025	\$6.00 a month	1 mo.	\$0.00	\$6.00
Net Total					
\$6.00					
Net (non-taxable portion)					
\$6.00					
Net (taxable portion)					
\$0.00					
Tax					
\$0.00					
Total amount due					
\$6.00					
Please DO NOT send cash, check or money order					

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

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.

**IONOS Inc.**

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

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

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

Invoice: 202057811149
Invoice Date: 10/07/2025
Customer ID: 270980442
Contract ID: 85644648
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Milette C

📞 +1 267 366 6047

Invoice

Billing period starting: 10/06/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 85644648 - IONOS MyWebsite Creator+					
1	Basic Fee 10/06/2025-11/05/2025	\$28.00 a month	1 mo.	\$0.00	\$28.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	\$-5.60
Net Total					\$22.40
Net (non-taxable portion)					\$22.40
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$22.40
Please DO NOT send cash, check or money order					

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

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.



Invoice

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225
(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com
www.progressiveent.com

Invoice date: 7/15/2025

Invoice # 12810631

Terms: Due by event date

PO#

Customer name:

Middle Village CDD-Oakleaf (Phase 2)

Type of Event: Back to School

Billing address:

845 Oakleaf Plantation Parkway, Orange Park, Fl. 32065

Original contact person:

Lisa Carter Wk: 904-375-9285 ext. 7

E-mail/ fax: residentassistant@oakleafresidents.com

At event contacts with cell:

Jay Soriano Cell-904-342-1441 manager@oakleafresidents.com

Event date: Sunday August 10th, 2025

Hours of event: 1:00 pm-4:00 pm

Hours of service: 3 Same

Approximate set up time:

Between: 12:00 and 12:15 pm

Location name and address:

Poolside- Phase 2, 845 Oakleaf Village Parkway, Orange Park, Fl. 32065

Power within 75': Yes

Where to set up at location:

Under covering

Covered area for entertainer: Yes

Set up-grass or pavement:

PV

Water within 75': NA

Notes:

SERVICES NEEDED:

* Interactive Mobile DJ Services
* Travel

3.0 hrs.

Reg. Rate \$ 595.00

Your Cost \$ 450.00

Reg. Rate \$ 45.00

Your Cost \$ 45.00

Reg. Total \$ 640.00

Your Total \$ 495.00

Total Savings \$ 173.00

Sub Total: \$ 495.00

Sales Tax: \$ -

Invoice Total: \$ 495.00

Total with Card \$ -

50% Deposit Required \$ Waived

Balance due at set up \$ 495.00

LATE FEE WAIVED \$ -

Credit Card Fee \$ 17.00

Current Balance \$ 512.00

Payments received \$ 512.00 Pd. credit card 10/4/2025

Current Balance \$ -

Due by event date or \$50 Late Fee

CANCELLATION, RE-SCHEUDLING, INCLAMENT WEATHER POLICY

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

Customer signature required x _____ Date: _____

THANK YOU FOR SHOPPING AT
HALL'S NURSERY
5645 Blanding Boulevard
Jacksonville, FL 32244
(904) 771-6330

NO REFUNDS WITHOUT RECEIPT
02670

09/20/25 2:38PM MJ 553 SALE

3014146 1 EA \$11.99 EA
RND SRT CPTR 161-193 MFD \$11.99

SUB-TOTAL: \$ 11.99 TAX: \$.90
TOTAL: \$ 12.89
BC AMT: \$ 12.89

BK CARD#: XXXXXXXXXXXX3053
MID;*****2881 TID;**8078
AUTH: 870076 AMT: \$ 12.89
Host reference #:600224 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE: AM EXPRESS EXPR: XXXX
AID : A000000025010801
TVR : 0000000000
IAD : 0655010360A002
TST : F800

ARC : 00
MUDIE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC : 0198
AC : p9F0E9301E021C16
TxnID/ValCode: 410973

Bank card USD\$ 12.89

Total Items:1

**TRACTOR
SUPPLY CO**
TractorSupply.com

1701 BLANDING BLVD
MIDDLEBURG, FL 32068
904-214-3280

Ticket: 689983
Date: 9/24/25 Time: 9:25 AM
Store: 542 Register: 1
Cashier: Elizabeth

Item	Qty	Price	Amount
RB 2X4X48 WELDED WIRE 100FT	1	104.99	104.99

Subtotal	104.99
Tax	7.87
Total	112.86

American Express " SALE 112.86

*****3083 - EMV Chip

Authorization #: 813573

Terminal ID : 001790542000100

Cryptogram : F6B7A53FEFA2C15B

AID : A000000026010801

APP : AMERICAN EXPRESS

CVM : NONE / SEC300

TVR : 00000008000 / TSI : E800

Change 0.00

I agree to pay the above amount according
to my card issuer agreement.

Receipt

Invoice number YSOPUWFB-0014

Date paid October 12, 2025

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

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

\$9.99 paid on October 12, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Oct 12 – Oct 19, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	October 12, 2025	\$9.99	2012-9493

Receipt

Invoice number YSOPUWFB-0011
Date paid September 21, 2025

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

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

\$9.99 paid on September 21, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Sep 21 – Sep 28, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	September 21, 2025	\$9.99	2382-6433

Receipt

Invoice number YSOPUWFB-0012
Date paid September 28, 2025

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

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

\$9.99 paid on September 28, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Sep 28 – Oct 5, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	September 28, 2025	\$9.99	2398-2943

Receipt

Invoice number YSOPUWFB-0013

Date paid October 5, 2025

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

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

\$9.99 paid on October 5, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Oct 5 – Oct 12, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	October 5, 2025	\$9.99	2535-1461

Receipt

Invoice number YSOPUWFB-0015

Date paid October 19, 2025

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

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

\$9.99 paid on October 19, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Oct 19 – Oct 26, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	October 19, 2025	\$9.99	2743-9700



Recurring Statement

Account Information

Account Number: (904) 770-4650
Statement Date: 10/02/2025
Subscription Name: RingEX Standard™
Document #: 18886704002

Bill To:
Oakleaf Plantation
475 west town place ste 114
St Augustine, FL 32092 , USA

Statement Summary

Total Current Charges **\$176.39**

Your credit card ending in [8052] was charged \$176.39.
This charge will appear as "RINGCENTRAL, INC" on your credit card statement.

Statement Details

Charges and credits

Period	Description	Unit Price	Quantity	Amount
10/02/2025-11/01/2025	RingEX Standard™ - Monthly Subscription Fee	\$0.00	1	\$0.00
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 342-1441	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4648	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4649	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4661	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4667	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
Charges after Discounts and Prorates:				\$134.90
Total Charges:				\$134.90
Total Taxes and Fees:				\$41.49
Total Charged to Credit Card:				\$176.39



Thank you for your purchase!

Hi Jay, we're getting your order ready to be shipped. We will notify you when it has been sent.

Order summary

 **Hammer-Head Vinyl Brush Bracket HH1310BB1 × 1** **\$109.95**

 **Hammer-Head 60' Cord with Motor HH1315 × 1** **\$469.95**

Subtotal	\$579.90
Shipping	\$0.00
Florida State Tax	\$34.80
Clay County Tax	\$8.70

Total **\$623.40 USD**

Customer information

Shipping address

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

Billing address

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

Shipping method

Free Standard Shipping: 4 to 7 Business Days

Payment method

Ending in **53 — **\$623.40**



WALMART FRESH & FARMERS MARKET
THIS IS A FRESH MARKET

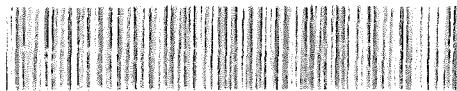
Walmart

WALMART FRESH

221 219 9911 REG. 3996

ITEMS SOLD 65

ITEM 70111 0298 1234 7613 0167 0



PUMPKIN	628233060050 F	
46 PT 1 FDR	3.97	153.80 0
BUTTER	746405390004 F	
2 470 1B. 8 1 16 70.54		1.33 0
BUTTER	746211211011 F	
2 466 1B. 8 1 16 70.54		1.33 0
BUTTER	746211211011 F	
2 280 1B. 8 1 16 70.54		1.23 0
BUTTER	746211211011 F	
2 550 1B. 8 1 16 70.54		1.38 0
24 0.1 83	194346266170 F	6.92 0
24 0.1 83	194346266175 F	6.92 0
24 0.1 83	194346266176 F	6.92 0
64 2.0 22684 022198008140 F		3.37 0
APPLE CIDER	922198008140 F	3.37 0
SACCHARI	743906389004 F	
2 BAG 16 8 1 16 70.54		1.38 0
BUTTER 1 BAG	838176003620 F	
4 PT 1 FDR	2.00	8.00 0
WHITE PUMPKIN	84537503230 F	
4 PT 1 FDR	1.88	7.52 0
WHITE PUMPKIN	000000031390 F	
8 PT 1 FDR	1.88	15.28 0
APPLE 3 BAG	194346264100 F	4.97 0
APPLE 3 BAG	194346264100 F	4.97 0
APPLE 3 BAG	20435620320 F	1.26 0
APPLE 3 BAG	194346264090 F	3.97 0
APPLE 3 BAG	194346264090 F	3.97 0
APPLE	681131036950 F	6.98 0

SUBTOTAL: 262.34
TAX: 262.34

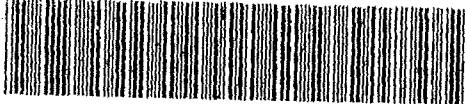
TOTAL: 262.34
CHANGE DUE: 0.00

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

Walmart 

WM Supercenter
904-272-0036 Mgr. JILLIAN
899 BLANDING BLVD
ORANGE PARK FL 32065
ST# 01225 DP# 001435 TE# 21 TR# 04627

ITEMS SOLD 1
TC# 3789 6651 6260 0169 8826



MINECRAFT 883929834550 14.96 N

SUBTOTAL 14.96
TOTAL 14.96

AMEX TEND 14.96
CHANGE DUE 0.00

AMERICAN EXPRESS- 3053 1 0 APPR#871532

14.96 TOTAL PURCHASE

REF # 528029060486

TRANS ID - 01616847117B068

AID A000000026010801

TERMINAL # 54792093

*No Signature Required

10/07/25 17:50:26



Get free delivery
from this store
with Walmart+

Scan to 20-day free trial.

Low prices You Can Trust. Every Day.

10/07/25 17:50:30

Give us feedback @ survey.walmart.com
Thank You! ID #:7VR1F814TFHB



WM Supercenter

904-214-9411 Mar:SARA
1580 BRAHAN FIELD RD

MIDDLEBURG FL 32068

ST# 03308 DP# 003638 TE# 68 TR# 00978
ITEMS SOLD 3
TC# 8167 6703 3752 1455 5186 8



HP 936 CHYK 019654869758 146.00 0
BE4800 RTR 084046060182 99.00 0
BE4800 RTR 084046060182 99.00 0
SUBTOTAL 344.00
TOTAL 344.00
AMEX TEND 344.00

AMERICAN EXPRESS *** ****3 063 1 0

APPROVAL # 836620

REF # 629461000703

TRANS ID - 013830668268325

AID A000000026010801

AAC 4719498986ED887A

TERMINAL # 55159956

*NO SIGNATURE REQUIRED

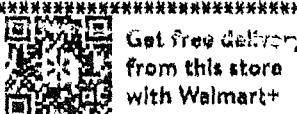
10/21/25 10:14:55

CHANGE DUE 0.00

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days



Scan for 30-day free trial.

10/21/25 10:14:59

Order date: Sun, Sep 21, 2025
Order number: 2000134-93954551

Thanks for your order, Jay!

Walmart com

Delivery

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

Part 1 of 2

Arrives Tue, Sep 23

3 items

Samsung 32" Smart Monitor M5 (M50D) FHD with Streaming TV and Speakers - LS32DM50DENXGO

\$179.00/ea

Qty 1

\$120.99 from savings

\$179.00

Was \$299.99

\$299.99

Part 2 of 2

Arrives Thu, Oct 2

6 items

ITSELFER Road Reflector For Driveway Plastic Reflective Pavement Marker Safety Road Reflector Reflective Road Marker Road Marker

\$24.54

Order total

Includes all fees, and taxes **\$635.84**

You saved a total of **\$362.97**

Payment method

AMEX ending in 3053



Give us feedback @ survey.walmart.com
Thank you! ID #:7VQQCS14TGYX



WM Supercenter
904-214-9411 Mgr. SARA
1580 BRANAN FIELD RD
MIDDLEBURG FL 32068
ST# 03308 OP# 004238 TE# 12 TR# 02391

ITEMS SOLD 3
TC# 6990 4732 4469 1283 4202



TV MNT 19-50 681131312440	31.83 N
TV MNT 19-50 681131312440	31.83 N
BOX FANS 046013452600	20.97 N

SUBTOTAL	84.63
TOTAL	84.63

AMEX TEND	84.63
CHANGE DUE	0.00

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

Invoice

Invoice #: 2548
Invoice Date: 11/17/25
Due Date: 11/17/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Event Staff through November 15, 2025 2.300.369,103	18.5	25.00	462.50

RECEIVED
NOV 18 2025
BY: _____

Total	\$462.50
Payments/Credits	\$0.00
Balance Due	\$462.50

11/18/25
JR

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

Middle Village CDD

Facility Event Staff Service Hours

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
18.5	Facility Event Staff	\$ 25.00	\$ 462.50

Covers Period End: November 15, 2025

Amenities Revenue # 2.300.369.103

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

Invoice

Invoice #: 2551
Invoice Date: 12/2/25
Due Date: 12/2/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Event Staff through November 29, 2025 <i>2,300.369.103</i>	8	25.00	200.00



Total	\$200.00
Payments/Credits	\$0.00
Balance Due	\$200.00

*12/11/25
CAB*

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

Middle Village CDD

Facility Event Staff Service Hours

<u>Quantity</u>	<u>Description</u>	<u>Rate</u>	<u>Amount</u>
8	Facility Event Staff	\$ 25.00	\$ 200.00

Covers Period End: November 29, 2025

Amenities Revenue # 2,300,369,103

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

Invoice

Invoice #: 2549
Invoice Date: 12/1/25
Due Date: 12/1/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Management - Oakleaf Plantation - December 2025		31,206.75	31,206.75

RECEIVED
DEC 03 2025
BY: _____

Alison Moring
12-3-25

Total	\$31,206.75
Payments/Credits	\$0.00
Balance Due	\$31,206.75

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

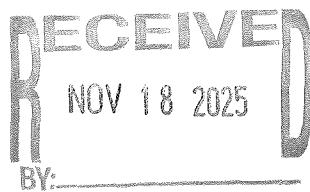
Invoice

Invoice #: 2547
Invoice Date: 11/14/25
Due Date: 11/14/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Maintenance September 1- September 30, 2025 (Tennis) Tennis Ct. 2,330.572,3440	28	40.00	1,120.00



Alison Massing
11-18-25

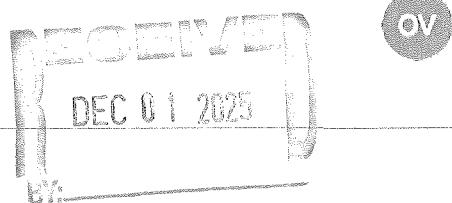
Total	\$1,120.00
Payments/Credits	\$0.00
Balance Due	\$1,120.00

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF OCTOBER 2025

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
10/1/25	2	J.S.	Clean and sweep tennis courts.
10/3/25	2	J.S.	Clean and sweep tennis courts.
10/6/25	2	J.S.	Clean and sweep tennis courts.
10/8/25	2	J.S.	Clean and sweep tennis courts.
10/10/25	2	J.S.	Clean and sweep tennis courts.
10/13/25	2	J.S.	Clean and sweep tennis courts.
10/15/25	2	J.S.	Clean and sweep tennis courts.
10/17/25	2	J.S.	Clean and sweep tennis courts.
10/20/25	2	J.S.	Clean and sweep tennis courts.
10/22/25	2	J.S.	Clean and sweep tennis courts.
10/24/25	2	J.S.	Clean and sweep tennis courts.
10/27/25	2	J.M.	Clean and sweep tennis courts.
10/29/25	2	J.S.	Clean and sweep tennis courts.
10/31/25	2	J.M.	Clean and sweep tennis courts.

TOTAL 28

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: MVCDD refund of deposit request - JACQUELINE COPELAND
Date: December 1, 2025 at 9:42 AM
To: Todd Polvere tpolvvere@gmsnf.com, Oksana Kuzmuk okuzmuk@gmsnf.com
Cc: Marilee Giles mgiles@gmsnf.com, Alison Mossing amossing@gmstnn.com



Good morning, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM MVCDD – for the following venue.
 - LOCATION – GRAND BANQUET (SATURDAY) 4:00 P.M. to 11:00 P.M. (ET 6:00 P.M. TO 9:00 P.M.)
 - DATE OF VENUE – NOVEMBER 22, 2025
 - RESIDENT – **JACQUELINE COPELAND**
 - ADDRESS – 3794 CHASING FALLS ROAD, ORANGE PARK, FL 32065
 - AMOUNT OF REFUND - **\$500.00**
 - BOOKING FEE/DEPOSIT was via VISA (9715):
 - DATED: 10/20/25
 - BATCH#: 139?
 - APPROVAL CODE: 020650
 - AMOUNT: \$500.00

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

Thank you.

Office will be closed November 27th - 28th, 2025, for the Thanksgiving Holiday.

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

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

Governmental Management Services

www.OakLeafResidents.com

Under Florida law, e-mail addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. The information contained in this email and/or attachment(s) may be confidential and intended solely for the use of the individual or entity to which it is addressed. This email and/or attachment(s) may contain material that is privileged or protected from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by telephone to obtain instructions as to whether information in this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable law.

MAKE CHECK PAYABLE TO:



Post Office Box 162134
Altamonte Springs, FL 32716
(904) 262-5500

PLEASE FILL OUT BELOW IF PAYING BY CREDIT CARD



CARD NUMBER

EXP. DATE

SIGNATURE

AMOUNT PAID

ACCOUNT NUMBER	DATE	BALANCE
711194	12/1/2025	\$1,594.00

ADDRESSEE

Please check if address below is incorrect and indicate change on reverse side

MIDDLE VILLAGE CDD
JAY SORIANO
370 Oakleaf Village Parkway Pkwy
Orange Park, FL 32065

The Lake Doctors
Post Office Box 162134
Altamonte Springs, FL 32716

0000000002715900100000032838000000015940093

Please return this invoice with your payment and
notify us of any changes to your contact information.

MIDDLE VILLAGE CDD

PLANTATION OAKS BLVD, ORANGE PARK, FL ORANGE PARK, FL 3206

Invoice Due Date 12/11/2025

Invoice 328380B

PO #

Invoice Date	Description	Quantity	Amount	Tax	Total
12/1/2025	Water Management - Monthly		\$1594.00	\$0.00	\$1594.00

Code to:

2-320-572-4680



Middle Village Lake Maintenance

Please provide remittance information when submitting payments,
otherwise payments will be applied to the oldest outstanding invoices.

Credits \$0.00

Adjustment \$0.00

AMOUNT DUE

Total Account Balance including this invoice:	\$3188.00	This Invoice Total:	\$1594.00
--	-----------	----------------------------	-----------

Click the "Pay Now" link to submit payment by ACH

Customer #:	711194	Corporate Address
Portal Registration #:	2D189A4D	4651 Salisbury Rd, Suite 155
Customer E-mail(s):	manager@oakleafresidents.com, JSORIANO@GMSNF.COM	Jacksonville, FL 32256
Customer Portal Link:	www.lakedoctors.com/contact-us/	

Set Up Customer Portal to pay invoices online, set up recurring payments, view payment history, and edit contact information

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: MVCDD refund of deposit request - NERLANDE GELIN
Date: December 1, 2025 at 9:47 AM
To: Todd Polvere tpolvere@gmsnf.com, Oksana Kuzmuk okuzmuk@gmsnf.com
Cc: Marilee Giles mgiles@gmsnf.com, Alison Mossing amossing@gmstnn.com

REFUND REQUEST
DEC 01 2025
OV

Good morning, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM MVCDD – for the following venue.
 - LOCATION – GRAND BANQUET (FRIDAY) 1:30 P.M. to 9:30 P.M.
 - DATE OF VENUE – NOVEMBER 14, 2025
 - RESIDENT – **NERLANDE GELIN**
 - ADDRESS – 918 THOROUGHBRED DRIVE, ORANGE PARK, FL 32065
 - AMOUNT OF REFUND - **\$500.00**
 - BOOKING FEE/DEPOSIT was via VISA (3502):
 - DATED: 11/5/25
 - BATCH#: 140?
 - APPROVAL CODE: 047235
 - AMOUNT: \$500.00

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

Thank you.

Office will be closed November 27th - 28th, 2025, for the Thanksgiving Holiday.

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

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www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

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Invoice

Date
Invoice#

12/1/2025
131295633098

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

Terms	Net 20
Due Date	12/21/2025
PO #	

Bill To

Oakleaf Plantation
Middle Village
475 West Town Place Ste 114
St Augustine FL 32092

Ship To

Oakleaf Plantation/Middle Vlg
845 Oakleaf Plantation Way
Orange Park FL 32065

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees

Item	Description	Qty	Units	Amount
WM-CHEM-FLAT	Water Management Flat Billing Rate	1	ea	\$4,127.68
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	\$108.18

Subtotal \$4,235.86

Tax \$0.00

Total \$4,235.86

Amount Paid/Credit Applied \$0.00

Balance Due \$4,235.86

[Click Here to Pay Now](#)

RECEIVED
NOV 18 2025
BY: _____



131295633098

Riverside Management Services, Inc
475 West Town Place
Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 374
Invoice Date: 12/1/2025
Due Date: 12/1/2025
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
2.330.572.3420 - Janitorial Services - December 2025		5,206.25	5,206.25

*RECEIVED
DEC 03 2025
BY: _____*

*Alison Moring
12-3-25*

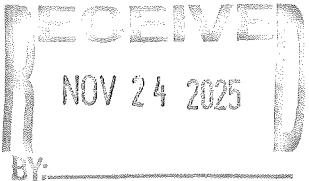
Total	\$5,206.25
Payments/Credits	\$0.00
Balance Due	\$5,206.25



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

INVOICE

BILL TO
Oakleaf Middle Village CDD
475 West Town Place
Suite 114
St Augustine, FL 32092



INVOICE # 11525
DATE 12/01/2025
DUE DATE 12/31/2025
TERMS End of the month

SERVICE MONTH
December

ACTIVITY	QTY	RATE	AMOUNT
----------	-----	------	--------

9,222.54T

9,222.54
0.00
9,222.54

\$9,222.54

APPROVED

Code to:
Middle Village Security
2-320-572-345



RECEIVED
DEC 05 2025
BY: _____

Invoice

Invoice #: 25638

Date: 12/01/25

Customer PO:

DUE DATE: 12/31/2025

BILL TO

Oakleaf - Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

FROM

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

DESCRIPTION

#19623 - Standard Maintenance Contract 2025 December 2025

Work order #1846 Zach

AMOUNT

\$46,435.83

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$46,435.83

Please See Our
Updated Remittance
Information

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

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

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

Code to:

2-320-572-462

Middle Village Landscape Maintenance

 GAS CHECK	ACCOUNT NO.	REFERENCE NO.	TEMPERATURE COMPENSATED VOLUME CORRECTED TO 60°F																																											
	1-13295	015258	0460																																											
MIDDLE VILLAGE COMM DIST BRING BILL TO WPG OFFICE 853 OAKLEAF PLNT PKWY ORANGE PARK, FL 32065																																														
<p>THIS IS YOUR INVOICE DUE AND PAYABLE - 10 DAYS</p> <p>*****</p> <p>THIRTY (30) DAYS AFTER DELIVERY ANY UNPAID PORTION OF "CHARGE" SALES ARE SUBJECT TO A FINANCE CHARGE of 1 1/2% MINIMUM 50¢ - ANNUAL RATE 18%</p> <p>*****</p> <p>In case of default, Purchaser agrees to pay all reasonable costs of collection and attorney fees, not to exceed 15% of the unpaid debt.</p>																																														
<p>WILFORD PROPANE GAS CO., INC.</p> <p>706 Kingsley Ave. Orange Park, FL 32073 (904) 264-2311</p>																																														
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FLAMMABLE GAS-SAFETY MESSAGES ON BACK

Code to:

02-330-572-4350

RECEIVED
DEC 05 2015
BY

Middle Village Lap Pool Gas/Heat

\$2,380.28

DR-ZONE	20% DEL	GALS.	USE	ACCOUNT NO.	REFERENCE NO.	TEMPERATURE COMPENSATED VOLUME CORRECTED TO 60°F
2-CC	12/29/25	600	1H	1-13295	015283	0460
CR-DEL	RUN OUT	G.P. DD	G.P. DAY			
6W	1/09/26	493				
TANK SIZE	GALS. LAST YEAR	CONFIDENCE				
2000	5099	92				
904	PHONE NO.	PREVIOUS DELIVERY				
562-0249	1107	80%		670		
GAS ORDER						
DATE 11/13/25		%		80		
FILL <input type="checkbox"/> (OR)		AMT: <u>GL</u>				
CASH <input type="checkbox"/> (OR)		CHARGE <input checked="" type="checkbox"/>				
G 4.75						
<p>2380 28</p> <p>706 Kingsley Ave. Orange Park, FL 32073 (904) 264-2311</p>						

MIDDLE VILLAGE COMM DIST
BRING BILL TO WPG OFFICE
853 OAKLEAF PLNT PKWY
ORANGE PARK, FL 32065-

OWNER DIRECTIONS

BLANDING S--R OLD JENNING
RD--R BRANANFLD RD--L OAK
LEAF PLNTN PKWY--POOL ON
ON R--TANX BUR'D R FRONT
SEASS NEW 2 SERVICE PKWY

WILFORD PROPANE GAS CO., INC.

DELIVERY DATE	P.O. NUMBER
11/14/25	W2075
PCT. FULL	SALESMAN
50X2/80 CR	

QUANTITY/GALS	PRICE	AMOUNT
605.4	3.55	2149.17
SALES TAX		
CASH	<input type="checkbox"/>	
EXCISE TAX		
CHARGE	<input type="checkbox"/>	
SPECIAL TRIP CHG.		
SHORT DEL CHG.		
AMOUNT DUE		2149.17

RECEIVED BY
X

Code to:

02-330-572-4350

RECEIVED
NOV 24 2025
BY:

Middle Village Lap Pool Gas/Heat

\$2,149.17

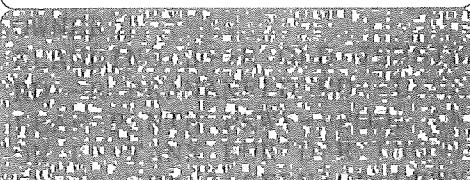


THIS IS YOUR INVOICE
DUE AND PAYABLE - 10 DAYS

* * * * * * * * *
THIRTY (30) DAYS AFTER DELIVERY ANY
UNPAID PORTION OF "CHARGE" SALES
ARE SUBJECT TO A FINANCE CHARGE of
1 1/2% MINIMUM 50¢ - ANNUAL RATE 18%

* * * * * * * * *
In case of default, Purchaser agrees to pay all
reasonable costs of collection and attorney
fees, not to exceed 15% of the unpaid debt.

1-13295 015349 VOLUME CORRECTED TO 60°F
MIDDLE VILLAGE COMM DTST
BRING BILL TO WPG OFFICE
853 OAKLEAF PLNT PKWY
ORANGE PARK, FL 32065-



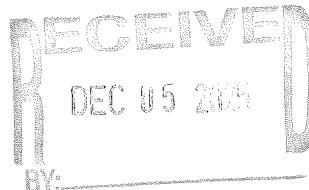
WILFORD PROPANE GAS CO., INC.

706 Kingsley Ave.
Orange Park, FL 32073
(904) 264-2311

FLAMMABLE GAS-SAFETY MEETINGS
ES ON BACK

QUANTITY/GALS	PRICE	AMOUNT
1,125.1	3.55	3994.11
		SALES TAX
		EXCISE TAX
		SPECIAL TRIP CHG.
		SHORT DEL CHG.
AMOUNT DUE		\$ 3994.11

X RECEIVED BY



Code to:

02-330-572-4350

Middle Village Lap Pool Gas/Heat

\$3,994.11



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

General Invoice

Customer Copy

CUSTOMER	INVOICE DATE	INVOICE NUMBER	AMOUNT PAID	DUUE DATE	INVOICE TOTAL DUE		
OAKLEAF PLANTATION CDD	12/11/2025	1134	\$0.00	12/26/2025	\$1,195.00		
LAST PAYMENT DATE	LAST PAYMENT AMOUNT	PAST DUE AMOUNT			ACCOUNT BALANCE		
10/29/2025	\$482.50		\$1,762.50		\$2,957.50		
DESCRIPTION	QUANTITY	PRICE	UOM	ORIGINAL BILL	ADJUSTED	PAID	AMOUNT DUE
OFF DUTY ADMIN NOVEMBER 2025	162.00	\$5.000000	EACH	\$810.00	\$0.00	\$0.00	\$810.00
OFF DUTY SCHEDULING FEE	1.00	\$385.000000	EACH	\$385.00	\$0.00	\$0.00	\$385.00
Invoice Total:							\$1,195.00

\$405.00 + \$192.50 = \$597.50

RECEIVED
DEC 17 2025
BY:

DETACH AND RETURN THE PORTION BELOW WITH YOUR PAYMENT



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

General Invoice
Remit Portion

Invoice Date	12/11/2025
Invoice Number	1134
Customer Number	30
Amount Paid	
Due Date	12/26/2025
Invoice Total Due	\$1,195.00

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

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

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

Invoice

Invoice #: 2554
Invoice Date: 12/11/25
Due Date: 12/11/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Tennis Revenue / Funds deposited 11/24/25		765.00	765.00

RECEIVED
DEC 11 2025
BY: _____

Total	\$765.00
Payments/Credits	\$0.00
Balance Due	\$765.00

Middle Village CDD

Breakdown of Revenues

11.24.25

Deposit Date	Lessons	GMS	Middle Village CDD
		90%	10%

11.24.25 \$ 850.00 \$ 765.00 \$ 85.00

Subtotal \$ 850.00 \$ 765.00 \$ 85.00

Date	League Fees	GMS	Middle Village CDD
		20%	80%

\$ - \$ -

Subtotal \$ - \$ - \$ -

Date	Miscellaneous	GMS	Middle Village CDD
		50%	50%

Subtotal \$ - \$ - \$ -

Date	League Fees	GMS	Middle Village CDD
	Pro Shop	0%	100%

11.24.25

Subtotal \$0 \$0 \$ -

Total Revenues \$ 850.00 \$ 765.00 \$ 85.00

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

Invoice

Invoice #: 2553
Invoice Date: 12/11/25
Due Date: 12/11/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Tennis Revenue / Funds deposited 12/5/25		1,860.66	1,860.66

RECEIVED
DEC 11 2025
BY:

Total	\$1,860.66
Payments/Credits	\$0.00
Balance Due	\$1,860.66

Middle Village CDD

Breakdown of Revenues

12.4.25 & 12.5.25

Deposit Date	Lessons	GMS	Middle Village CDD
		90%	10%

12.4.25 & 12.5.25 \$ **2,067.40** \$ **1,860.66** \$ **206.74**

Subtotal \$ 2,067.40 \$ 1,860.66 \$ 206.74

Date	League Fees	GMS	Middle Village CDD
		20%	80%

\$ 1 \$

Subtotal \$ - \$ - \$ -

Date	Miscellaneous	GMS	Middle Village CDD
		50%	50%

Subtotal \$ - \$ - \$ -

Date	League Fees	GMS	Middle Village CDD
	Pro Shop	0%	100%

12.4.25 & 12.5.25

Subtotal \$0 \$0 \$ -

Total Revenues \$ 2,067.40 \$ 1,860.66 \$ 206.74

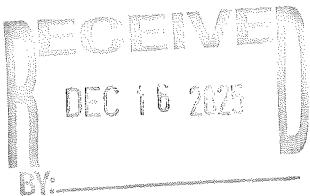
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 2556
Invoice Date: 12/15/25
Due Date: 12/15/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Event Staff through December 13, 2025 2.300.369.103	52.5	25.00	1,312.50
 RECEIVED DEC 16 2025 BY: _____			
<hr/>			
Total			\$1,312.50
Payments/Credits			\$0.00
Balance Due			\$1,312.50

12/16/25
Q/B

Governmental Management Services, LLC

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

Middle Village CDD

Facility Event Staff Service Hours

Quantity	Description	Rate	Amount
-----------------	--------------------	-------------	---------------

52.5	Facility Event Staff	\$ 25.00	\$ 1,312.50
------	----------------------	----------	-------------

Covers Period End: December 13, 2025

Amenities Revenue # 2.300.369.103

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

Invoice

Invoice #: 2557
Invoice Date: 12/17/25
Due Date: 12/17/25
Case:
P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Facility Maintenance November 1 - November 30, 2025 (Tennis) Tennis Ct. Maint. 2,330.572.3440	24	40.00	960.00



Alison Mossing
12-19-25

Total	\$960.00
Payments/Credits	\$0.00
Balance Due	\$960.00

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF NOVEMBER 2025

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
11/3/25	2	J.S.	Clean and sweep tennis courts.
11/5/25	2	J.S.	Clean and sweep tennis courts.
11/7/25	2	J.S.	Clean and sweep tennis courts.
11/10/25	2	J.S.	Clean and sweep tennis courts.
11/12/25	2	J.S.	Clean and sweep tennis courts.
11/14/25	2	J.S.	Clean and sweep tennis courts.
11/17/25	2	J.S.	Clean and sweep tennis courts.
11/19/25	2	J.S.	Clean and sweep tennis courts.
11/21/25	2	J.S.	Clean and sweep tennis courts.
11/24/25	2	J.S.	Clean and sweep tennis courts.
11/26/25	2	J.S.	Clean and sweep tennis courts.
11/28/25	2	J.S.	Clean and sweep tennis courts.
TOTAL	<u>24</u>		Clean and sweep tennis courts.A18:A19

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: MVCDD refund of deposit request - JANET HUNNICUTT - NR
Date: December 18, 2025 at 5:29 PM
To: Todd Polvere tpolvere@gmsnf.com, Oksana Kuzmuk okuzmuk@gmsnf.com
Cc: Marilee Giles mgiles@gmsnf.com, Alison Mossing amossing@gmstnn.com

OV

RECEIVED
DECEMBER 18 2025
B7c

Good morning, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM MVCDD – for the following venue.
 - LOCATION – GRAND BANQUET (SATURDAY) 4:00 P.M. to 12:00 A.M.
 - DATE OF VENUE – DECEMBER 13, 2025
 - RESIDENT – **JANET HUNNICUTT**
 - ADDRESS – 76 SOUTH LAURA STREET, JACKSONVILLE, FL 32043
 - AMOUNT OF REFUND - **\$500.00**
 - BOOKING FEE/DEPOSIT was via VISA (1884):
 - DATED: 7/1125
 - APPROVAL CODE: 011048
 - AMOUNT: \$500.00

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

Thank you.

Office will be closed December 24th - 25th, 2025, for the Christmas Holiday. I will have limited time in the office on Monday, Tuesday and Wednesday of this week.

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

Wanda McReynolds – Community Amenity Coordinator, OakLeaf Plantation
venuerentals@oakleafresidents.com

(904) 770-4661 voice email

(904) 375-9285 ext. 3

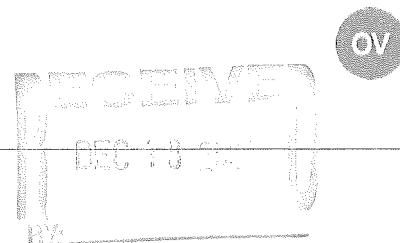
www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

Under Florida law, e-mail addresses are public records. If you do not want your email address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing. The information contained in this email and/or attachment(s) may be confidential and intended solely for the use of the individual or entity to which it is addressed. This email and/or attachment(s) may contain material that is privileged or protected from disclosure under applicable law. If you are not the intended recipient or the individual responsible for delivering to the intended recipient, please notify the sender immediately by telephone to obtain instructions as to whether information in this email and/or attachment(s) is confidential and privileged or protected from disclosure under applicable law.

From: Oakleaf Venues venuerentals@oakleafresidents.com
Subject: MVCDD refund of deposit request - KARINA ANORVE
Date: December 18, 2025 at 5:33 PM
To: Todd Polvere tpolvere@gmsnf.com, Oksana Kuzmuk okuzmuk@gmsnf.com
Cc: Marilee Giles mgiles@gmsnf.com, Alison Mossing amossing@gmstnn.com



Good afternoon, Todd,

Please make the following refund at your earliest opportunity:

- REFUND FROM MVCDD – for the following venue.
 - LOCATION – GRAND BANQUET (FRIDAY) 12:00 P.M. to 12:00 A.M.
 - DATE OF VENUE – DECEMBER 12, 2025
 - RESIDENT – **KARINA ANORVE**
 - ADDRESS – 701 SKIPPING STONE WAY, ORANGE PARK, FL 32065
 - AMOUNT OF REFUND - **\$500.00**
 - BOOKING FEE/DEPOSIT was via VISA (0447):
 - DATED: 10/23/25
 - APPROVAL CODE: 155346
 - AMOUNT: \$500.00

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

Thank you.

Office will be closed December 24th - 25th, 2025, for the Christmas Holiday. I will have limited time in the office on Monday, Tuesday and Wednesday of this week.

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

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venuerentals@oakleafresidents.com

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www.oakleafresidents.com

Governmental Management Services

www.OakLeafResidents.com

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Invoice

Invoice #: 25879

Date: 12/15/25

Customer PO:

DUE DATE: 01/14/2026

BILL TO

Oakleaf - Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

FROM

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

DESCRIPTION

AMOUNT

#25406 - Plantation House Main Line Repair December 2025

We repaired a broken mainline at the Plantation House. (12-1-25)

It was located west behind the dumpster area.

This reflects all labor and material needed to complete the repair.

Code to:

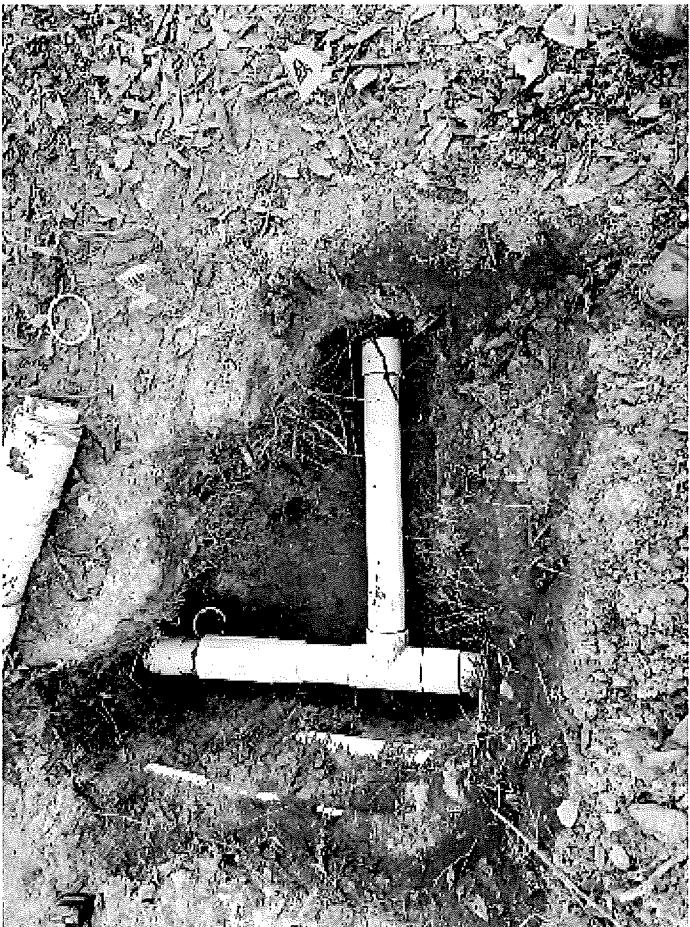
Middle Village Irrigation Repairs

02-330-572-43400

RECEIVED
R DEC 17 2025
BY: _____







<i>Landscape Enhancement</i>				\$780.00
4" coupler (Material)	2.00	\$20.00	\$40.00	
4" slip fix (Material)	1.00	\$165.00	\$165.00	
4" tee (Material)	1.00	\$55.00	\$55.00	
Irrigation Labor (Labor)	8.00	\$65.00	\$520.00	

Invoice Notes:

Thank you for your business! **AMOUNT DUE THIS INVOICE** **\$780.00**

**Please See Our
Updated Remittance
Information**

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

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

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



GAS CHECK

**THIS IS YOUR INVOICE
DUE AND PAYABLE - 10 DAYS**

THIRTY (30) DAYS AFTER DELIVERY ANY
UNPAID PORTION OF "CHARGE" SALES
ARE SUBJECT TO A FINANCE CHARGE of
1 1/2% MINIMUM 50¢ - ANNUAL RATE 18%

In case of default, Purchaser agrees to pay all reasonable costs of collection and attorney fees, not to exceed 15% of the unpaid debt.

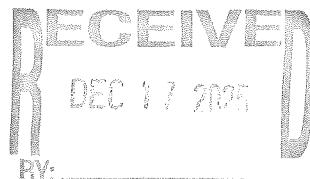
FLAMMABLE GAS SAFETY INFORMATION PAGES ON BACK

Code to:

02-330-572-4350

Middle Village Lap Pool Gas/Heat

\$4,333.59



CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	...CHECK... AMOUNT	#
12/17/25	00104	11/10/25	3265	202511	600-53800-64000				BLUE SOLUTIONS INC	*	1,135.00		
			POOL PUMP MOTOR									1,135.00	000881
12/17/25	00104	12/04/25	3279	202512	600-53800-64000				BLUE SOLUTIONS INC	*	500.00		
			HEATER DIAGNOSTIC/IGNITER									500.00	000882
12/17/25	00117	11/07/25	16753	202511	600-53800-64000				DESTINY ELECTRIC LLC	*	790.00		
			WIRE/OUTLET FOR TV									790.00	000883
12/17/25	00009	11/14/25	2545	202510	600-53800-64000				GOVERNMENTAL MANAGEMENT SERVICES	*	3,761.16		
			OCT REPAIR & REPLACEMENTS									3,761.16	000884
12/17/25	00009	11/30/25	2552	202510	600-53800-64000				GOVERNMENTAL MANAGEMENT SERVICES	*	1,675.10		
			OCT REPAIR & REPLACEMENTS									1,675.10	000885
12/17/25	00009	11/14/25	2546	202511	600-53800-64000				GOVERNMENTAL MANAGEMENT SERVICES	*	1,010.20		
			MAINTENANCE SUPPLIES									1,010.20	000886
12/17/25	00118	12/09/25	700900	202512	600-53800-64000				KYBSIGNSHOP LLC	*	1,925.00		
			DEP SIGN/AL POST FRAME									1,925.00	000887
12/17/25	00118	12/09/25	700900A	202512	600-53800-64000				KYBSIGNSHOP LLC	*	1,925.00		
			FP SIGN/AL POST FRAME									1,925.00	000888
12/17/25	00006	12/04/25	375	202511	600-53800-64000				RIVERSIDE MANAGEMENT SERVICES INC	*	949.00		
			NOV PRESSURE WASH SRVCS									949.00	000889
12/17/25	00101	11/18/25	31004449	202511	600-53800-64000				HIGHLAND PRODUCTS GROUP LLC DBA	*	5,659.00		
			PLASTIC WASTE RECEPTACLE									5,659.00	000890
12/17/25	00050	11/10/25	25229	202511	600-53800-64000				VERDEGO LLC	*	565.00		
			WHITFIELD-PINE/VINE RMVL									565.00	000891
12/26/25	00050	12/11/25	25862	202512	600-53800-64000				VERDEGO LLC	*	906.25		
			DEERVIEW COLUMN ENHANCE									906.25	000892

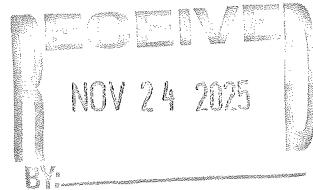
CHECK DATE	VEND#	INVOICE DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	#
12/26/25	00050	12/15/25	25878	202512	600-53800-64000				VERDEGO LLC	*	1,875.00		
DEAD TREE REMOVALS												1,875.00	000893

TOTAL FOR BANK C												22,675.71	
TOTAL FOR REGISTER												22,675.71	

MVIL MIDDLE VILLAGE OKUZMUK

Blue Solutions Inc
1015 Idlewild Ave
Green Cove Springs, FL 32043
USA
+19045802210
Blue_Solutions@comcast.net
www.bluesolutionspools.com

Invoice



BILL TO
Javier Soriano
Middle Village CDD
475 West Town Place Suite 114
St Augustine, FL 32092

INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
3265	11/10/2025	\$1,135.00	12/01/2025	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
pool pump motor remove and install	1	385.00	385.00
pool pump motor 1.5 hp remove and install new motor with seals	1	750.00	750.00
BALANCE DUE			\$1,135.00

[Pay invoice](#)

Code to:

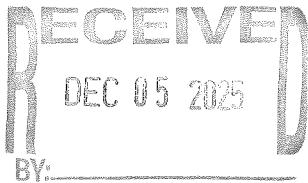
Middle Village Repair and Replacements

34-600-538-64000

Blue Solutions Inc
1015 Idlewild Ave
Green Cove Springs, FL 32043
USA
+19045802210
Blue_Solutions@comcast.net
www.bluesolutionspools.com

Invoice

BILL TO
javier soriano
Middle Vilage CDD
845 Oakleaf Plantation
Oakleaf, FL 32065



INVOICE #	DATE	TOTAL DUE	DUUE DATE	TERMS	ENCLOSED
3279	12/04/2025	\$500.00	01/01/2026	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
diagnostic charge To find and locate problem on Heaters	2	125.00	250.00
Labor Labor Time replacing igniters	2	125.00	250.00
igniter Warranty	2	0.00	0.00
	BALANCE DUE		\$500.00

Pay invoice

Code to:

Middle Village Repair and Replacements

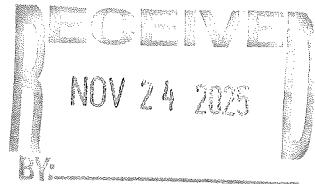
34-600-538-64000



Destiny Electric

Jay Soriano
845 Oakleaf Plantation Parkway
Orange Park, FL 32065

✉ (904) 562-0249
✉ jsoriano@gmsnf.com



JOB	#16753
SERVICE DATE	Nov 07, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Nov 10, 2025
AMOUNT DUE	\$790.00

CONTACT US
179 College Drive, Suite 9
Orange Park, FL 32065

✉ (904) 708-9094
✉ destinyelectric@yahoo.com

INVOICE

Services	Qty	Unit Price	Amount
----------	-----	------------	--------

Destiny Electric - Custom Job 1.0 \$790.00 \$790.00

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

Provide, wire and install outlet in customer approved location for TV display using existing circuitry. \$395.00

Wire for and make final connections to (2) customer installed display screens using existing circuitry. \$395.00

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

3.5% of total to process all cards.

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

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

Code to:

Middle Village Repair and Replacements Job Total \$790.00
Amount Due \$790.00

34-600-538-64000

We appreciate the opportunity to earn your business!

See our Terms & Conditions

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

Invoice

Invoice #: 2545
Invoice Date: 11/14/25
Due Date: 11/14/25
Case:
P.O. Number:

Bill To:

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

NOV 24 2025

Description	Hours/Qty	Rate	Amount
Facility Maintenance October 1- October 31, 2025	599.97	40.00	23,998.80
Facility Maintenance Mileage October 1- October 31, 2025	615	0.445	273.68
Code to:			
Middle Village Facility Maintenance			
2.320.572.466 (\$5,687.50)			
Middle Village Facility Maint. Contingency			
2.330.572.622 (\$656.25)			
Middle Village Common Area Maint			
2.320.572.46500 - (\$7,000.00)			
Middle Village Lighting repairs			
2.320.572.46630 - (\$1,000.00)			
Middle Village Tennis Court Maint			
2.330.572.344 - (\$5,750.91)			
Middle Village Special Events		Total	\$24,272.48
2.330.572, - (\$416.66)		Payments/Credits	\$0.00
Middle Village Repair and Replacmenets		Balance Due	\$24,272.48
2.330.572, - (\$3,761.16)			\$3,761.16

Date	Hours	Employee	Description
10/1/25	8.15	T.C.	Worked on installing televisions in the grand banquet room, replaced the broken chain link fence rail, installed post for cameras, picked up supplies
10/1/25	8	B.G.	At soccer field fixing a bent fence pole, replace with new one and reattach fence, at soccer field cutting off bolts for garbage bin to fit better and drilling holes for water draining, at the amenity putting up two poles with cement for security cameras
10/1/25	7.85	J.K.	Mark out center and around frame, finished cutting and clean up hole in wall for television, put up brace for sheet rock to grab to, clean debris, sweep and mop upstairs
10/1/25	7.98	C.W.	Fixed fence for baseball field, set poles by exits for cameras, took trash off baseball, fixed fence in back again, covered hole under fence with stone and dirt
10/1/25	7.85	A.M.	Removed debris from all common areas
10/1/25	3.12	J.S.	Additional court maintenance
10/2/25	8.13	T.C.	Worked on installing televisions in the grand banquet room, repair broken concrete on the sidewalk
10/2/25	8	B.G.	At the soccer field repairing a peace of cement of the sidewalk, at shop worked on barn gate doors
10/2/25	7.82	J.K.	Removed debris, sweep and mop, cut out and clean up hole in wall for television and mount, put up both mounts and televisions to them, make brace for something to pull drywall to
10/2/25	5.08	J.S.	Additional court maintenance
10/2/25	2	J.M.	Additional court maintenance
10/3/25	8.5	T.C.	Worked on installing televisions in the wall at the grand banquet room, picked up supplies
10/3/25	8	B.G.	At maintenance shop building barn doors sanding and applied wood filler on all edges, added waterproofing sealant
10/3/25	8.08	J.K.	Put up form behind television with wall and two by four frame to sit behind pie frame, cleaned debris, mop, sweep and took all tools back to shop, hung frames over televisions
10/3/25	7.87	A.M.	Removed debris from all common areas
10/3/25	3.08	J.S.	Additional court maintenance
10/4/25	2.8	J.M.	Additional court maintenance
10/6/25	4.14	T.C.	Installed televisions in the wall in the grand banquet room and running HDMI and power cables, picked up supplies
10/6/25	8	B.G.	Painting the other side of the barn doors and installing the door hinges
10/6/25	7.8	J.K.	Prepping and getting HDMI ran through wall, fix mop bucket, assisted to flip doors, move over frame so television is center and level, cleaned debris and put up tools
10/6/25	7.65	A.M.	Removed debris from all common areas
10/6/25	3	J.S.	Additional court maintenance
10/7/25	4.11	T.C.	Worked on installing televisions in grand banquet room, picked up supplies
10/7/25	8	B.G.	Painting second coat and install door hinges to second barn door, used wood filler to fix cracks, holes and chip to be sanded tomorrow
10/7/25	8.07	J.K.	Worked on televisions in club room, sand down door and tightened hinges in club room, cleaned up debris and tools
10/7/25	5.02	J.S.	Additional court maintenance
10/7/25	2.07	J.M.	Additional court maintenance
10/8/25	8.2	T.C.	Worked on installing televisions in grand banquet room
10/8/25	7	B.G.	Cleaned out drain by maintenance shop driveway, sanding down some spots on barn doors and transported doors
10/8/25	8	J.K.	Worked on televisions in club room, cleaned debris and tools, assisted in moving doors, ran line from behind drywall and up into attic through holes
10/8/25	7.83	A.M.	Removed debris from all common areas
10/8/25	2.98	J.S.	Additional court maintenance
10/9/25	7.28	T.C.	Started removing entrance column, picked up supplies
10/9/25	8	B.G.	At deerview lane took apart brick column
10/9/25	7.82	J.K.	Took apart timberlake column cap and decorative pieces, set up for meeting, cleaned up brick and debris
10/9/25	7.83	C.W.	Started breaking down pillars by chiseling out bricks, removed special pieces including letters and oakleaf symbol, set up for meeting
10/9/25	5.02	J.S.	Additional court maintenance
10/9/25	2.6	J.M.	Additional court maintenance
10/10/25	9.33	T.C.	Pulled power wire for television setup in grand banquet room and cat five cable, worked on removing entrance column, picked up supplies
10/10/25	8	B.G.	Put table and chairs away from meeting, at deerview lane removing bricks from columns and loaded to trailer to take to landscape yard
10/10/25	8	J.K.	Worked on television running cat six cable through wall into attic and ran it, set up GFI boxed and ran wire up into attic, cleaned debris and tools, took down meeting
10/10/25	8.05	C.W.	Finished removing brick, moved dead pine tree into pile, moved bricks to back of shop, put trailer back, took down meeting
10/10/25	7.88	A.M.	Removed debris from all common areas
10/10/25	3	J.S.	Additional court maintenance
10/11/25	2.13	J.M.	Additional court maintenance

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF OCTOBER 2025

Date	Hours	Employee	Description
10/13/25	8	J.K.	Removed more timberlake pillar, set up for meeting, removed debris and tools
10/13/25	8	C.W.	Removing timberlake sign by removing mortar and cinder bricks, loading and unloading trailer full of brick chips, removed GFI, set up for meeting and television mounts, removed bricks with hammers and chisel, removed debris from resident yard
10/13/25	7.83	A.M.	Removed debris from all common areas
10/13/25	3.28	J.S.	Additional court maintenance
10/13/25	2.02	J.M.	Additional court maintenance
10/14/25	4	T.C.	Taking down entrance column that was leaning, busted up blocks and hauled to storage
10/14/25	8	J.K.	Finished taking out three fourths of the column down to where bricks are flush and cut rebar, picked up signs around medians and neighborhood entry
10/14/25	8	C.W.	Finished taking down timberlake sign, moved debris to back stone pile, drove down school to county lines for signs, used jackhammer for sign
10/14/25	5	J.S.	Additional court maintenance
10/15/25	8.2	C.W.	Cutting rope off trees near trunk that was a trip hazard, picked up signs, checked all sidewalks
10/15/25	7.92	A.M.	Removed debris from all common areas
10/15/25	3.08	J.S.	Additional court maintenance
10/16/25	5.05	J.S.	Additional court maintenance
10/16/25	3.18	J.M.	Additional court maintenance
10/17/25	4	T.C.	Cut up wood blocks and bore holes in them for decorative pole covers at tennis court sun shades, picked up supplies
10/17/25	6	J.K.	Cut blocks for decorative trim to go around six by six, made sure pole was clean and flush around blocks
10/17/25	7.77	C.W.	Worked on poles for tennis courts, made sure poles fit in place, filled chlorine jugs
10/17/25	7.87	A.M.	Removed debris from all common areas
10/17/25	3.05	J.S.	Additional court maintenance
10/18/25	2.07	J.M.	Additional court maintenance
10/20/25	4.12	T.C.	Worked on installing post covering at tennis area
10/20/25	8	B.G.	Cut up wood with center holes to put up on poles at tennis courts to hold vinyl post wraps, removed elevator permit frame to apply new permit, checked water fountain wires and breakers will not stay on
10/20/25	6.02	J.K.	Work on poles at tennis, put permit on elevator, turn off fountain
10/20/25	7.92	A.M.	Removed debris from all common areas
10/20/25	3.37	J.S.	Additional court maintenance
10/20/25	2	J.M.	Additional court maintenance
10/21/25	3.94	T.C.	Set up CDD meeting, removed broken pump motor for fountain at amenity center, worked on post covers at tennis area
10/21/25	8	B.G.	Removed bad motor from fountain, installing vinyl wraps on poles at tennis
10/21/25	7.85	J.K.	Took motor apart and brought to shop, set up meeting, worked on poles at tennis, brought drums to shop
10/21/25	5.13	J.S.	Additional court maintenance
10/22/25	4	T.C.	Worked on vinyl cover for poles at tennis sunshade, replace the broken swing chain at the park in Hamilton Glen
10/22/25	8	B.G.	Removed motor from filter water pump end, installed it and water fountain, applied vinyl wraps on poles
10/22/25	8.07	J.K.	Replace motor on lion fountain, work on poles at tennis
10/22/25	7.95	A.M.	Removed debris from all common areas
10/22/25	5.77	J.S.	Additional court maintenance
10/23/25	3.57	T.C.	Cleaned up shop, cleaned up around storage area in back of property
10/23/25	8	B.G.	Cleaned and organized maintenance shop, took apart wood garbage bins at landscaping yard, disposed of all wood at dumpster, organized yard
10/23/25	5.1	J.S.	Additional court maintenance
10/23/25	2	J.M.	Additional court maintenance
10/24/25	1.62	T.C.	Installed new paper towel dispenser upstairs in grand banquet room
10/24/25	7.73	A.M.	Removed debris from all common areas
10/24/25	3.22	J.S.	Additional court maintenance
10/25/25	2.02	J.M.	Additional court maintenance
10/27/25	7.85	A.M.	Removed debris from all common areas
10/27/25	3.05	J.S.	Additional court maintenance
10/28/25	5.37	J.S.	Additional court maintenance
10/28/25	3.13	J.M.	Additional court maintenance
10/29/25	8	B.G.	Cutting wood to install on the outside of barrel with nuts and bolts
10/29/25	7.87	A.M.	Removed debris from all common areas
10/29/25	3.58	J.S.	Additional court maintenance
10/30/25	8	B.G.	At shop cutting more wood for the second barrel, painting wood with water proof sealant

MIDDLE VILLAGE COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF OCTOBER 2025

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
10/30/25	2.3	J.S.	Additional court maintenance
10/30/25	5.08	J.M.	Additional court maintenance
10/31/25	2	T.C.	Worked on trash can holders, set timers for lights, picked up supplies
10/31/25	8	B.G.	Putting on the rest of the wood on barrel and painting wood with hunter green paint
10/31/25	7.85	A.M.	Removed debris from all common areas
10/31/25	3.05	J.S.	Additional court maintenance
TOTAL	<u>599.97</u>		
MILES	<u>615</u>		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

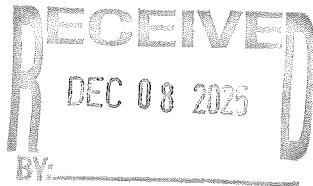
Governmental Management Services, LLC
475 West Town Place, Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 2552
Invoice Date: 11/30/25
Due Date: 11/30/25
Case:
P.O. Number:

Bill To:

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



Total \$2,755.75

Payments/Credits

Balance Due ~~\$2,755.75~~

\$1,675.10

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Oct 20, 2025

Totals by GL

Double Branch: \$2,970.90

2.320.572.4100 (DB Phones) – \$88.19
2.320.572.5100 (DB Office Supplies) – \$285.20
34.600.538.6200 (DB Repair and Replacements) - \$1,918.54
2.320.572.49400 (DB Special Events) – \$678.97

Middle Village: \$2,529.47

2.330.572.4100 (MV Phones) – \$88.20
2.310.513.49300 (MV Office Supplies) – \$87.20
34.600.538.64000 (MV repair & replacements) – \$1,675.10
2.330.572. 49400 (MV Special Events) - \$678.97
2.310.513.49300 (MV Permits / Licenses) - \$226.46

Double Branch / Middle Village American Express Charges
GMS Statement Closing Date – Oct 20, 2025

Purchase Date	Vender	Amount	Description	GL Account	Middle Village	GL	Double Branch	Total
9/20/2025	Hall'sAce	12.89	Repair and Replacement	34.600.538.64000	12.89			12.89
9/21/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
9/21/2025	Amazon	212.82	Repair and Replacement			034.600.538.621	212.82	212.82
9/21/2025	Amazon	370.81	Repair and Replacement	34.600.538.64000	214.83	034.600.538.621	155.98	370.81
9/21/2025	Amazon	17.19	Repair and Replacement	34.600.538.64000	17.19			17.19
9/22/2025	walmart	635.84	Repair and Replacement	34.600.538.64000	317.92	034.600.538.621	317.92	635.84
9/22/2025	seton	32.26	Repair and Replacement			034.600.538.621	32.26	32.26
9/23/2025	arkansas flag	238.94	Repair and Replacement			034.600.538.621	238.94	238.94
9/24/2025	tractorsupply	112.86	Repair and Replacement	34.600.538.64000	112.86			112.86
9/24/2025	seton	131.53	Repair and Replacement			034.600.538.621	131.53	131.53
9/24/2025	pack eze	251.55	Repair and Replacement	34.600.538.64000	125.78	034.600.538.621	125.77	251.55
9/25/2025	walmart	84.63	Repair and Replacement	34.600.538.64000	84.63			84.63
9/27/2025	ionos	6	Office Supplies	2.330.572.51000	3	2.320.572.5100	3	6
9/28/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
9/30/2025	pack eze	-17.55	Repair and Replacement	34.600.538.64000	-8.78	034.600.538.621	-8.77	-17.55
10/1/2025	hobby lobby	141.9	Repair and Replacement	34.600.538.64000	141.9			141.9
10/2/2025	ring central	176.39	Phones	2.330.572.4100	88.2	2.320.572.4100	88.19	176.39
10/4/2025	progressive ent	512	Special Event	2.330.572.49400	512			512
10/4/2025	progressive ent	512	Special Event			2.320.572.49400	512	512
10/5/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
10/6/2025	wolf automation	679.66	Repair and Replacement			034.600.538.621	679.66	679.66
10/7/2025	walmart	14.96	Repair and Replacement	34.600.538.64000	7.48	034.600.538.621	7.48	14.96
10/8/2025	ionos	22.4	Office Supplies	2.330.572.51000	11.2	2.320.572.5100	11.2	22.4
10/12/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
10/16/2025	sunplay	623.4	Repair and Replacement	34.600.538.64000	623.4			623.4
10/19/2025	Simplyscapes	9.99	Repair and Replacement	34.600.538.64000	5	034.600.538.621	4.99	9.99
10/20/2025	dunkin	81.6	Special Event	2.330.572.49400	40.8	2.320.572.49400	40.8	81.6
10/21/2025	walmart	344	Office Supplies	2.330.572.51000	73	2.320.572.5100	271	344
10/21/2025	walmart	252.34	Special Event	2.330.572.49400	126.17	2.320.572.49400	126.17	252.34
Totals		\$5,500.37			\$2,529.47		\$2,970.90	\$5,500.37

Order Summary

Order placed September 21, 2025

Order # 113-1046211-1576233

Ship to

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

Payment method

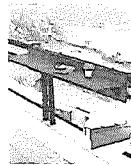
American Express ending in 3053

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$197.98
Shipping & Handling:	\$0.00
Total before tax:	\$197.98
Estimated tax to be collected:	\$14.84
Grand Total:	\$212.82

Delivered September 24



VEVOR Balcony Hanging Table, 59 x 12 inch Folding Balcony Railing Table, Outdoor Balcony Bar Table for Railings, 50 lbs Loading, Fit Railing from 1" to 5.9", Serving Table for Patio & Deck

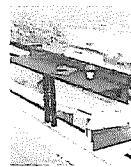
Sold by: Amazon.com

Supplied by: Other

Return window closed on October 26, 2025

\$98.99

Delivered September 23



VEVOR Balcony Hanging Table, 59 x 12 inch Folding Balcony Railing Table, Outdoor Balcony Bar Table for Railings, 50 lbs Loading, Fit Railing from 1" to 5.9", Serving Table for Patio & Deck

Sold by: Amazon.com

Supplied by: Other

Return window closed on October 26, 2025

\$98.99

Order Summary

Order placed September 21, 2025

Order # 113-3936019-7534669

Ship to

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

Payment method

American Express ending in 3053

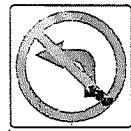
[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$346.07
Shipping & Handling:	\$0.00
Promotion Applied:	-\$1.13
Total before tax:	\$344.94
Estimated tax to be collected:	\$25.87
Grand Total:	\$370.81

Delivered September 25

Your package was left near the front door or porch.



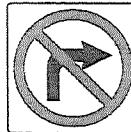
2

YIKIADA No Left Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

Sold by: HUNGYU

Return window closed on October 25, 2025

\$34.99



2

YIKIADA No Right Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

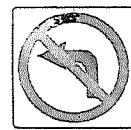
Sold by: HUNGYU

Return window closed on October 25, 2025

\$34.99

Delivered September 24

Your package was left near the front door or porch.

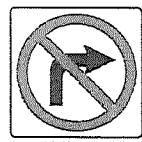


YIKIADA No Left Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

Sold by: HUNGYU

Return window closed on October 25, 2025

\$34.99



YIKIADA No Right Turn Sign 18 x 18 Inches Engineer Grade Reflective Pre-Drilled Holes Aluminum Traffic Signage for Road Street Parking Lot Warehouse

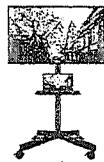
Sold by: HUNGYU

Return window closed on October 25, 2025

\$34.99

Delivered September 25

Your package was left near the front door or porch.

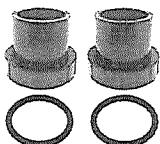


BONTEC Mobile TV Stand with Tilt Function, Rolling TV Stand for 23-60" LED, LCD, OLED TVs, Holds up to 88lbs, Max VESA 400x400mm, Adjustable Media Shelf (Black, 17.1x15.1x53.1 in)

Sold by: The BONTEC

Return window closed on October 25, 2025

\$39.98

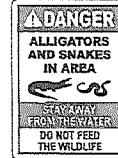


SPX3200UNKIT Pump Union Connection Kit (2-Pack) Compatible with Hayward Tristar, Northstar, EcoStar Pumps&Select SwimClear Cartridge Filters

Sold by: CAMOLIKOS COMPANY LIMITED

Return window closed on October 25, 2025

\$18.87



Warning Sign 8x12 Alligators and Snakes in Area Sign

Sold by: ZhengShuying

Return window closed on October 25, 2025

\$12.88

6

Order Summary

Order placed September 21, 2025

Order # 113-1954662-3669807

Ship to

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

Payment method

American Express ending in 3053

[View related transactions](#)

Order Summary

Item(s) Subtotal:	\$15.99
Shipping & Handling:	\$0.00
Total before tax:	\$15.99
Estimated tax to be collected:	\$1.20
Grand Total:	\$17.19

Delivered September 26

Your package was left near the front door or porch.



Swimming Pool Pump Motor Capacitor 50uF Compatible with Pentair Whisperflo, Superflo, Jandy Stealth, Hayward and Waterway Speed Pumps - 370V 50/60Hz (50uF ±5%, 1 Pack)

Sold by: SosPoolCom

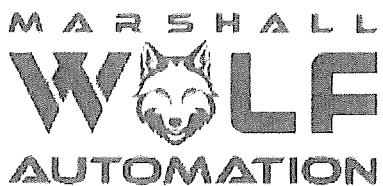
Supplied by: Other

Return window closed on October 29, 2025

\$15.99

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

Paid Invoice

#CS25-17983

132822 GMS LLC

Bill To

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

Ship To

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

10/6/2025

\$679.66

Payment Method	Tracking #	Order ID	PO No.	Shipping Method
Braintree Card Token	1Z6298370375807242		149300	UPS® Ground

Quantity	Item	Customer Part No.	Rate	Amount
1	FRN0025C2S-2U VFD, 7.5hp, 25 Amp (25A), 230VAC Three Phase Input, 8.66 x 7.09 x 6.22" HWD, Compact Micro Drive, Easy to Use, IP20, Optional NEMA 1 Kit: NEMA1-40E2-24 to Order Separately, Constant Torque (CT) Rated, FRENIC-Mini (C2) Series		\$599.67	\$599.67
1	Extend Protection Plan		\$79.99	\$79.99
			Subtotal	\$679.66
			Shipping	\$0.00
			Tax Total (%)	\$0.00
			Total	\$679.66



CS25-17983

1 of 1



Invoice

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 7/15/2025

Invoice #12810630

Terms: Due by event end

PO#

Customer name:

Double Branch CDD- Oakleaf (Phase 1)

Type of Event: Back to School Pool Party

Billing address:

370 Oakleaf Village Parkway, Orange Park, Fl. 32065

Original contact person:

Lisa Carter Wk: 904-375-9285 ext. 7

E-mail/ fax: residentassistant@oakleafresidents.com

At event contacts with cell:

Jay Soriano Cell-904-342-1441 manager@oakleafresidents.com

Event date: Sunday August 10th, 2025

Hours of event: 1:00 pm-4:00 pm

Hours of service: 3 Same

Approximate set up time:

Between: 12:00 and 12:15 pm

Location name and address:

Poolside- 370 Oakleaf Village Parkway, Orange Park, Fl. 32065

Where to set up at location:

Under covering

Power within 75': Yes

Set up-grass or pavement:

PV

Water within 75': NA

Covered area for entertainer: Yes

Notes:

SERVICES NEEDED:

* Interactive Mobile DJ Services
* Travel

	<u>Reg. Rate</u>	\$	595.00	<u>Your Cost</u>	\$	450.00
<u>Reg. Rate</u>	\$	45.00		<u>Your Cost</u>	\$	45.00
<u>Reg. Total</u>	\$	640.00		<u>Your Total</u>	\$	495.00
			<u>Total Savings</u>	\$	145.00	

<u>Sub Total:</u>	\$	495.00
<u>Sales Tax:</u>	\$	-
<u>Invoice Total:</u>	\$	495.00
<u>Total with Card</u>	\$	-
<u>50 % Deposit required</u>	\$	Waived
<u>Balance due at set up</u>	\$	495.00
<u>LATE FEE WAIVED</u>	\$	-
<u>Credit Card Fee</u>	\$	17.00
<u>Current Balance</u>	\$	512.00
<u>Payments received</u>	\$	512.00
<u>Current Balance</u>	\$	-

Due by event date or \$50 Late Fee

CANCELLATION, RE-SCHEDULING, INCLAMEN WEATHER POLICY

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

Customer signature required x _____ Date: _____

Welcome to Dunkin'
Store #134514
116 Oakleaf Village Pkwy
Jacksonville, FL 32244
(304) 778-6700
10534771211233

CHK 9582
10/20/2005 4:55 PM

Eat In
4 12 Donuts \$7.95
1 Box Hot Orig Cn 21.95
American Express \$61.60

tran Type : Purchase
Entry Mode : INSURED
Auth Code : 362936
AMERICAN EXPRESS
AID: A000000000000000000
No Signature Required
I agree to pay the above total
amount according to the card
(Issuer)
(Merchant agreement if credit
voucher)
Subtotal \$79.45
Tax 31.65
Payment \$81.60
Change Due \$0.00

Check Closed
10/20/2005 4:55 PM

Don't forget to tell us about
today's visit! Talk to us at
www.DunkinDonuts.com
within 3 days and receive a
FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
See restrictions at www.DunkinDonuts.com

Survey Code: 56011-46514-1610-2054
Additional Discounts Will Not Be
Applied to Promotional Offers

Thank You. Come Back Again.

Check # 9582
Total Items: 5



Your order number is W227245

Payment

Credit Card
ending in 0

Contact Information

Jay Soriano
manager@oakleafresidents.com
904-342-1441

Shipping Address

Double Branch - Oakleaf
370 Oakleaf Village Parkway
ORANGE PARK, FL 32065
USA

Billing Address

Jay Soriano
475 W Town Pl
suite 114
Orange Park, FL 32092
USA

Shipment Summary List

Description	QTY	Item Price	Total
 US58 Sewn Nylon American Flag (5 ft. x 8 ft.)	2	\$123.36	\$246.72

[Terms and Conditions](#) | [Return Policy](#) | [Privacy Policy](#)

Shipping Method:

Ground (\$16.89)

Shipment Comment:

No Shipment Comment

Order Summary

Items	\$246.72
Coupon Adjustment	(\$24.67)
Shipping	\$16.89
Taxes	\$0.00
Order Total	\$238.94

HOBBY LOBBY.

Super Savings, Super Selection!

9515 Crosshill Blvd, Suite #101
Jacksonville, FL 32222
(904) 908-0395

S-1014 R-1 T-4684 DAWN R SALE

110500000 Custom Frames 132.00

SUBTOTAL

TAX TOTAL 132.00 9.90

TOTAL 141.90

AMEX

ACCOUNT #: ****3053

AUTH#: 843437

ACCT: AMEX

AMERICAN EXPRESS

INSERTED

CARD # ****3053

EXP **/**

REF # AUTH #

RESP 00

190810011042 8434J7

ISO 00

AID: A000000025010801

TSL: E800 ARC: CUR:0840

TVR: 0000008000

APP: AMERICAN EXPRESS

IAD: 06550109A02002

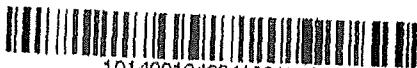
CHANGE DUE

0.00

Number of Items Purchased: 1

THANK YOU
PLEASE COME AGAIN

Visit our website at www.hobbylobby.com



1014001046841001252

HOBBY LOBBY.

Custom Framing

Frame #	\$	50% off \$
Custom-Cut Mat # <u>32 X 26</u>		<u>\$ 66.00</u>
Custom-Cut Mat # <u>32 X 26</u>		<u>\$ 66.00</u>
Glazing		\$
Mounting/Substrate		\$
Fitting Fee		\$
Dust Cover & Hanger		\$
Other		\$
Other		\$

SETON2491 Wehrle Dr
Williamsville, NY 14221

Please Remit To:
 Seton
 PO Box 95904
 Chicago, IL. 60694-5904
 Federal ID #52-1234223

Receipt**Bill-to/Payer#:** 10R11519981**Ship to Account#:** 10R11519997**Attention:** Accounts PayableGMS LLC
475 WEST TOWN PLACE
ST: AUGUSTINE FL 32092**Ship-to Attn:** JAY SORIANO
GMS LLC
370 OAKLEAF VILLAGE PARKWAY
ORANGE PARK FL 32065

Thank you for your order

For ACH payments please remit to: Tricor Direct Inc BMO Bank N.A. ABA# 071000288 Acct#15707725
SWIFT:HATRUS44

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency
9360028940	09/22/2025	JAYSORIANO09/21/2025	0.00		USD
Carrier and Service		Terms of Delivery		Delivery Terms Description or Your Shipper Account Number	
UPS GROUND		Order Prepaid			
Order Placed by		Original Order Number		We are your Vendor#	Original Quote Number
JAY SORIANO		WS60193175			
LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE
	FORWARDING AGENT: UPS GROUND <u>TRACKING NUMBERS</u> 1ZR393E70399228790				
000010 (US)	67893 REFL. PAVEMNT MRKRS CASING (2)REFLECTRS	3	EA	9.09	9.09
	Net Total Freight/Handling/FuelSurcharge State Tax/GST/HST County Tax/PST/HST Total Tax				27.27 2.94 0.41 2.05
	Invoice Total Amount Paid				32.26 32.26
	Balance Due				0.00
	Charge to:				American Express
	Please do not pay this invoice. Payment made via Credit Card.				
	Payment of outstanding invoices by credit card will be subject to a surcharge on the total amount charged of 2.1%.				

For questions, please call us toll free at 1-800-243-6624, e-mail us at setonusa@seton.com, or fax us at 1-800-345-7819. For order status, invoice reprint, or to place an order visit www.seton.com.

GST# 711793331 RT0001

GENERAL CONDITIONS

TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale "Terms and Conditions" shall apply to all sales made by Txicor Direct, Inc. d/b/a Seton "Supplier" to a buyer of Supplier's goods "purchaser", and every agreement or other undertaking by Supplier is expressly conditioned on Purchaser's assent to these Terms and Conditions.

ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstances shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. Site of shipment, as defined in Incoterms 2000, and such prices do not include sales, use or other taxes or any export package cost, transportation, freight handling charges, insurance, import duty, fee, customs duties and the like, all of which shall be paid by Purchaser, who shall Indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are ten (10) days from the date of the invoice for customers with satisfactory credit. In the event payment is not received by the due date, interest shall accrue at the rate of one and one-half percent (1.5%) on the unpaid portion of the invoice for each period of ten (10) days from the due date. Purchaser shall be liable for Supplier's costs associated with the collection of any amounts past due, including but not limited to attorney's fees and court costs. Supplier retains title/seizure interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchaser's payment for goods furnished or to be furnished by Supplier.

INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchaser's inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within thirty (30) days after receipt. Purchaser may not return any goods, under warranty claim or otherwise, without first reporting to Supplier the reasons for such return and first obtaining and then observing such reasonable terms and supplies as may give an authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier "Limited Warranty".

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS. REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIER'S OPTION) UPON RETURN OF THE GOODS IS PURCHASER'S SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

NO CONSEQUENTIAL DAMAGES

Under no circumstance whatsoever shall Supplier and Purchaser be liable to each other for any indirect, special or consequential damages, whether foreseeable or unforeseeable and whether based upon lost goodwill, lost gross profits, loss of use of money, work stoppage, impairment of other assets, or otherwise and whether arising out of breach of warranty, breach of contract, strict liability in tort, negligence, misrepresentation, or otherwise, except only in the case of personal injury where applicable law requires such liability.

PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark corresponding thereto in effect at the time Supplier issues its invoice or written acknowledgment of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchaser price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes a United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Supplier's expense.

THE FOREGOING STATES THE ENTIRE LIABILITY OF SUPPLIER FOR INFRINGEMENT CLAIMS AND ACTIONS, AND PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE FOREGOING.

Supplier shall have no liability to Purchaser for any action or claim alleging infringement based upon any conduct involving: (1) the use of any good in a manner other than as specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchaser's specifications or otherwise at Purchaser's direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally supplied by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorney's fees paid or incurred by Supplier in connection with such action or claim.

TOOLING, NEGATIVES, PLATES, ARTWORK AND OVERRUNS

If Purchaser pays for tooling, negatives or plates collectively "tooling" then such tooling will be the property of Purchaser and will be maintained free of charge by Supplier while being used in production and for twenty-four (24) months following the last date of use, after which the tooling will be destroyed, unless otherwise agreed in writing. If Purchaser does not pay for tooling, then any such tooling will be the property of Supplier. All artwork submitted by Purchaser is subject to the approval of Supplier. Supplier will notify Purchaser of any additional charges for retouching or reworking and will bill Purchaser at cost for same. On special orders Supplier reserves the right to ship not in excess of ten percent over or under the quantity ordered.

GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination, or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations to the market), or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchaser's pending or future order(s) and/or termination of Purchaser's relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately due and payable. All remedies in these Terms and Conditions will be cumulative, and not alternative or exclusive, and will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of laws rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

ARBITRATION

Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy the "Policy", which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at www.bradycorp.com, the Corporate Governance tab, Ethics Guide. If you believe that a Brady employee's conduct violates the terms of this Policy, please report the violation by using the confidential website (www.bradyethics.com), telephone number or fax line as outlined on page 5 of the Policy.

SETON2491 Wehrle Dr
Williamsville, NY 14221

Please Remit To:
Seton
 PO Box 95904
 Chicago, IL, 60694-5904
 Federal ID #52-1234223

Receipt**Bill-to/Payer#:** 10R11519981**Ship to Account#:** 10R11519997**Attention:** Accounts PayableGMS LLC
475 WEST TOWN PLACE
ST. AUGUSTINE FL 32092**Ship-to Attn:** JAY SORIANOGMS LLC
370 OAKLEAF VILLAGE PARKWAY
ORANGE PARK FL 32065

Thank you for your order
 For ACH payments please remit to: Tricor Direct Inc BMO Bank N.A. ABA# 071000288 Acct#15707725
 SWIFT:HATRUS44

Invoice Number	Invoice Date	Purchase Order Number	Invoice Total	Payment Terms	Currency
9360049811	09/24/2025	JAYSORIANO09/21/2025	0.00		USD
Carrier and Service		Terms of Delivery		Delivery Terms Description or Your Shipper Account Number	
BEST WAY GROUND		Order Prepaid			
Order Placed by		Original Order Number		We are your Vendor#	Original Quote Number
JAY SORIANO		WS60193175			
LINE# ORIGIN	PART NUMBER / SKU DESCRIPTION	QUANTITY	(U/M)	LIST PRICE	NET PRICE
000020 (US)	18036D ROUND ANTI-VANDAL BLINKER SIGN MOUNT KIT	2	EA	55.59	55.59 111.18
	Net Total				111.18
	Freight/Handling/FuelSurcharge				12.01
	State Tax/GST/HST	6.67			
	County Tax/PST/HST	1.67			
	Total Tax				8.34
	Invoice Total				131.53
	Amount Paid				131.53
	Balance Due				0.00
	Charge to:				American Express
	Please do not pay this invoice. Payment made via Credit Card.				
	Payment of outstanding invoices by credit card will be subject to a surcharge on the total amount charged of 2.1%.				

For questions, please call us toll free at 1-800-243-6624, e-mail us at setonusa@seton.com, or fax us at 1-800-345-7819. For order status, invoice reprint, or to place an order visit www.seton.com.

GST# 711793331 RT0001

GENERAL CONDITIONS

TERMS AND CONDITIONS OF SALE

The following Terms and Conditions of Sale "Terms and Conditions" shall apply to all sales made by Tricor Direct, Inc. d/b/a Seton "Supplier" to a buyer of Supplier's goods "Purchaser", and every agreement or other undertaking by Supplier is expressly conditioned on Purchaser's assent to these Terms and Conditions.

ACCEPTANCE OF ORDERS

A quotation or tender addressed to Purchaser from Supplier does not constitute an offer to sell, and in no circumstance shall any contract arise unless and until the Purchaser submits an order to Supplier, and Supplier issues a written acknowledgment of the order to the Purchaser.

PRICE/DELIVERY TERMS

Unless otherwise stated in writing, price and delivery terms are F.O.B. site of shipment, as defined in Incoterms 2000, and such prices do not include sales, use or other taxes or any export package cost, transportation, freight handling charges, export/import license fee, customs duties and the like, all of which shall be paid by Purchaser, who shall indemnify Supplier against all claims and liabilities therefor. Unless otherwise specified in writing, delivery dates are estimates only, and Supplier shall not be liable for any damages, consequential or otherwise, resulting from the failure to deliver the goods by a particular date.

PAYMENT/SECURITY

Unless otherwise stated in writing, payment terms are ten (10) days from the date of the invoice to Purchaser with a statement of credit. Late or uneven payment will not receive by the due date, interest shall accrue at the rate of one and one-half percent (1.5%) on the unpaid portion of the invoice for each period of ten (10) days from the due date. Purchaser shall be liable for Supplier's costs associated with the collection of any amounts past due, including but not limited to attorney's fees and court costs. Supplier retains title/security interest in the goods until full payment.

Whenever Purchaser becomes insolvent or Supplier in good faith requires security, Supplier may cancel any outstanding contract with Purchaser; revoke any extension of credit to Purchaser; reduce any unpaid debt by enforcing its security interest in all goods (and proceeds therefrom) furnished by Supplier to Purchaser; and take any other steps necessary or desirable to secure Supplier fully with respect to Purchaser's payment for goods furnished or to be furnished by Supplier.

INSPECTION/ACCEPTANCE/RETURN/CANCELLATION

In the absence of an appropriate written notice with full particulars of any deficiency in the quality or quantity of the goods, sent to Supplier after Purchaser's inspection of the goods, Purchaser shall be conclusively deemed to have inspected and accepted the goods within thirty (30) days after receipt. Purchaser may not return any goods, under warranty claim or otherwise, without first reporting to Supplier the reasons for such return and first obtaining and then observing such reasonable instructions as Supplier may give in authorizing any return. In the event Purchaser desires to cancel an order, Purchaser may accept such cancellation in its sole discretion, however such cancellation, modification, or suspension of order will not be accepted on terms that will not fully indemnify Supplier against its loss, including recovery of all direct costs incurred, including normal indirect and overhead charges.

LIMITED WARRANTY

Supplier warrants that all goods will be free from defects in materials and workmanship for a period of six (6) months for non-assembled goods and eighteen (18) months for assembled goods at the time of delivery by Supplier "Limited Warranty".

The Limited Warranty does not apply if (1) the defect is the result of use or handling of the goods in a manner, circumstances or purposes other than those approved or instructed by Supplier; or (2) the goods are misused or abused or there is evidence of tampering, mishandling, neglect, accidental damages, modification or repair without the approval of Supplier.

THE LIMITED WARRANTY PROVIDED ABOVE IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WITHOUT LIMITATION THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. THE LIMITED WARRANTY IS IN LIEU OF ANY OTHER LIABILITY OR OBLIGATION OF SUPPLIER FOR LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES (WHETHER SPECIAL, INDIRECT, SECONDARY, OR CONSEQUENTIAL) ARISING FROM OWNERSHIP OR USE OF THE GOODS, REPAIR, REPLACEMENT, OR CREDIT (AT SUPPLIER'S OPTION) UPON RETURN OF THE GOODS, IS PURCHASER'S SOLE REMEDY FOR ANY SUCH LOSSES, EXPENSES, INCONVENIENCES OR DAMAGES. PURCHASER HEREBY WAIVES ANY RIGHTS THAT IT MIGHT OTHERWISE BE ENTITLED TO IN CONNECTION WITH THE MATTERS COVERED IN THIS PARAGRAPH.

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PATENT, COPYRIGHT AND TRADEMARK INDEMNITY

In the event that a good supplied by Supplier is claimed to directly infringe a United States patent, copyright or trademark or a foreign patent, copyright or trademark, covering thereof in effect at the time Supplier issues its invoice or written acknowledgment of the order, then Purchaser shall permit Supplier, at its option and expense, either to (1) procure the right to continue to use such good, (2) replace or modify such good so that the good supplied becomes non-infringing, or (3) accept return of such good and reimburse Purchaser for the purchaser price, less a charge for reasonable wear and depreciation.

Supplier shall at its expense defend any action against Purchaser based on a claim that a good infringes a United States patent, copyright or trademark or a foreign patent, copyright or trademark

corresponding thereto, provided that Purchaser: (1) notifies Supplier promptly in writing of such action, and furnishes copies of all demands, process and pleadings; (2) gives Supplier sole control of the defense thereof (and any negotiations for settlement or compromise thereof); and (3) cooperates in the defense thereof at Supplier's expense.

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Supplier shall have no liability to Purchaser for any action or claim alleging an infringement based upon any conduct involving: (1) the use of any good in a manner other than as specified by Supplier; (2) the use of any good in combination with other products, equipment, or devices not supplied by Supplier; or (3) the alteration, modification or customization of any good by any person other than Supplier, or by Supplier based on Purchaser's specifications or otherwise at Purchaser's direction (regardless of whether such alteration, modification or customization occurs before or after the good is originally shipped by Supplier to Purchaser). In the event of an infringement action or claim against Supplier which is based on any conduct described in the preceding sentence, Purchaser shall indemnify and hold Supplier harmless against all damages, costs or expenses, including reasonable attorney's fees paid or incurred by Supplier in connection with such action or claim.

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GENERAL

The invalidity or unenforceability (in whole or in part) of any provision, term or condition hereof, will not affect in any way the validity and enforceability of the remainder of such provision, term or condition, or any other provision, term or condition.

These Terms and Conditions may not be modified, terminated or repudiated, in whole or in part, except in a writing executed by the authorized representatives of Supplier and Purchaser. Supplier may, at its sole option, treat any attempted modification, termination, or repudiation to which it does not assent in writing, as a breach of these Terms and Conditions.

Upon any breach by Purchaser, or failure by Purchaser to comply with any of these Terms and Conditions, or if Purchaser becomes unable to conduct its normal business operations (including inability to meet its obligations as they mature), or if Purchaser becomes the subject of any proceeding under any state or federal bankruptcy law or other law, or makes any assignment for the benefit of creditors, Supplier will have the right to immediately cancel or terminate any and all agreements with or obligations to Purchaser relating to sales of the goods, in whole or in such part, which may result in the non-shipment or cancellation of Purchaser's pending or future order(s) and/or termination of Purchaser's relationship with Supplier, and to recover from Purchaser damages for breach (excluding consequential damages) and any unpaid installments due shall become immediately and payable. All remedies in these Terms and Conditions will be cumulative, and no alternative or exclusive remedy will be in addition to all other rights and remedies provided by applicable law. The exercise or failure to exercise any remedy by Supplier will not preclude the exercise of the same or other remedies under these Terms and Conditions.

Supplier will not be deemed to have waived any provision of these Terms and Conditions or any breach by Purchaser of any provision hereof, unless specifically set forth in writing and executed by an authorized representative of Supplier. No such waiver by Supplier will constitute a waiver of such provision or breach on any other occasion.

Supplier shall not be responsible for any failure to fulfill its obligations hereunder due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, terrorist actions, acts of God, shortages of materials, transportation delays, fires, floods, labor disturbances, riots or wars.

These Terms and Conditions, and the transactions contemplated hereby, will be governed by, construed and interpreted in accordance with the substantive laws of the Wisconsin (excluding the Convention on Contracts for the International Sale of Goods) without regard to its conflict of laws rules. Any legal action with respect to any such transaction must be commenced within one year and one day after the cause of action has accrued.

These Terms and Conditions, together with any quotation, order acceptance, or invoice subject to these Terms and Conditions, constitute the entire agreement and understanding of Supplier and Purchaser. Supplier assumes no liability except as expressly provided in these Terms and Conditions.

ARBITRATION

Any and all disputes arising under or relating to these Terms and Conditions and the transactions contemplated hereby shall be determined by binding arbitration in Milwaukee, Wisconsin in accordance with the International Arbitration Rules of the American Arbitration Association, and be conducted in the English language.

ETHICS POLICY

Brady Corporation has a global Code of Ethics Policy the "Policy", which governs the behavior and relationships between Brady employees and its customers and suppliers. The Policy can be viewed at www.bradycorp.com, the Corporate Governance tab, Ethics Guide. If you believe that a Brady employee's conduct violates the terms of this Policy, please report the violation by using the confidential website (www.bradyethics.com), telephone number or fax line as outlined on page 5 of the Policy.

**IONOS Inc.**

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

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

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

Invoice: 202057604887
Invoice Date: 09/26/2025
Customer ID: 270980442
Contract ID: 48060001
Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Millette C

✉ +1 267 366 6047

Invoice

Billing period starting: 09/25/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 48060001 - IONOS Expert					
1	IONOS Website Builder 09/25/2025-10/24/2025	\$6.00 a month	1 mo.	\$0.00	\$6.00
Net Total					\$6.00
Net (non-taxable portion)					\$6.00
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$6.00
Please DO NOT send cash, check or money order					

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

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.

**IONOS Inc.**

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

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

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

Invoice: 202057811149
Invoice Date: 10/07/2025
Customer ID: 270980442
Contract ID: 85644648

Help Center: ionos.com/help
My IONOS: my.ionos.com/invoices

Your IONOS Personal Consultant:

Milette C

⌚ +1 267 366 6047

Invoice

Billing period starting: 10/06/2025

Item	Service	Charges	Usage	Taxable Portion	Total
Contract: 85644648 - IONOS MyWebsite Creator+					
1	Basic Fee 10/06/2025-11/05/2025	\$28.00 a month	1 mo.	\$0.00	\$28.00
2	Special Offer Discount for line-item 1	Special Offer		\$0.00	\$-5.60
Net Total					\$22.40
Net (non-taxable portion)					\$22.40
Net (taxable portion)					\$0.00
Tax					\$0.00
Total amount due					\$22.40
Please DO NOT send cash, check or money order					

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

Do you have questions regarding this invoice?
Please refer to your Help Center or log in to my.ionos.com for further information.



Invoice

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

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

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 7/15/2025

Invoice # 12810631

Terms: Due by event date

PO#

Customer name:

Middle Village CDD-Oakleaf (Phase 2)

Type of Event: Back to School

Billing address:

845 Oakleaf Plantation Parkway, Orange Park, Fl. 32065

Original contact person:

Lisa Carter Wk: 904-375-9285 ext. 7

E-mail/ fax: residentassistant@oakleafresidents.com

At event contacts with cell:

Jay Soriano Cell-904-342-1441 manager@oakleafresidents.com

Event date: Sunday August 10th, 2025

Hours of event: 1:00 pm-4:00 pm

Hours of service: 3 Same

Approximate set up time:

Between: 12:00 and 12:15 pm

Location name and address:

Poolside- Phase 2, 845 Oakleaf Village Parkway, Orange Park, Fl. 32065

Where to set up at location:

Under covering

Power within 75': Yes

Set up-grass or pavement:

PV

Water within 75': NA

Covered area for entertainer: Yes

Notes:

SERVICES NEEDED:

* Interactive Mobile DJ Services

3.0 hrs.

Reg. Rate \$ 595.00

Your Cost \$ 450.00

* Travel

Reg. Rate \$ 45.00

Your Cost \$ 45.00

Reg. Total \$ 640.00

Your Total \$ 495.00

Total Savings \$ 173.00

Sub Total: \$ 495.00

Sales Tax: \$ -

Invoice Total: \$ 495.00

Total with Card \$ -

50% Deposit required \$ Waived

Balance due at set up \$ 495.00

LATE FEE WAIVED \$ -

Credit Card Fee \$ 17.00

Current Balance \$ 512.00

Payments received \$ 512.00 Pd. credit card 10/4/2025

Current Balance \$ -

Due by event date or \$50 Late Fee

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

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

Customer signature required x _____ Date: _____

THANK YOU FOR SHOPPING AT
HALL'S NURSERY
5645 Blanding Boulevard
Jacksonville, FL 32244
(904) 771-6330

NO REFUNDS WITHOUT RECEIPT
02670

09/20/25 2:38PM MJ 563 SALE

3014146 1 EA \$11.99 EA
RND SRT CPRTR 161-193 MFD \$11.99

SUB-TOTAL:\$ 11.99 TAX: \$.90
TOTAL: \$ 12.89
BC AMT: \$ 12.89

BK CARD#: XXXXXXXXXXXX3053
MID:*****2881 TID:***8078
AUTH: 870076 AMT: \$ 12.89
Host reference #:600224 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A000000025010801
TVR : 00000008000
IAD : 0655010360AD02
TST : F800

ARC:100
MUID: Issuer
CVM: No CVM
Name: AMERICAN EXPRESS
ATC:0198
AC: D9F0E9301E021C16
TxnID/ValCode: 410973

Bank card USD\$ 12.89

Total Items:1

**TRACTOR
SUPPLY CO**
TractorSupply.com

1701 BLANDING BLVD
MIDDLEBURG, FL 32068
904-214-3280

Ticker: 689983
Date: 9/24/25 Time: 9:25 AM
Store: 542 Register: 1
Cashier: Elizabeth

Item	Qty	Price	Amount
RB 2X4X48 WELDED WIRE 100FT	1	104.99	104.99

Subtotal	104.99
Tax	7.87
Total	112.86

American Express - SALE 112.86

*****3053 - EMV Chip

Authorization #: 813573

Terminal ID : 001790542000100

Cryptogram : F6B7A53FEEA2C158

AID : A000000026010301

APP : AMERICAN EXPRESS

CVM : NONE / 5EC300

TVR : 0000000000 / TSI : 6800

Change 0.00

I agree to pay the above amount according
to my card issuer agreement.

Receipt

Invoice number YSOPUWFB-0014

Date paid October 12, 2025

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

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

\$9.99 paid on October 12, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Oct 12 – Oct 19, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	October 12, 2025	\$9.99	2012-9493

Receipt

Invoice number YSOPUWFB-0011
Date paid September 21, 2025

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

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

\$9.99 paid on September 21, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Sep 21 – Sep 28, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	September 21, 2025	\$9.99	2382-6433

Receipt

Invoice number YSOPUWFB-0012
Date paid September 28, 2025

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

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

\$9.99 paid on September 28, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Sep 28 – Oct 5, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	September 28, 2025	\$9.99	2398-2943

Receipt

Invoice number YSOPUWFB-0013
Date paid October 5, 2025

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

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

\$9.99 paid on October 5, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Oct 5 – Oct 12, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	October 5, 2025	\$9.99	2535-1461

Receipt

Invoice number YSOPUWFB-0015
Date paid October 19, 2025

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

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

\$9.99 paid on October 19, 2025

Description	Qty	Unit price	Amount
SimplyScapes Pro Weekly Oct 19 – Oct 26, 2025	1	\$9.99	\$9.99
Subtotal			\$9.99
Total			\$9.99
Amount paid			\$9.99

Payment history

Payment method	Date	Amount paid	Receipt number
American Express - 3053	October 19, 2025	\$9.99	2743-9700



Recurring Statement

Account Information

Account Number: (904) 770-4650
Statement Date: 10/02/2025
Subscription Name: RingEX Standard™
Document #: 18886704002

Bill To:
Oakleaf Plantation
475 west town place ste 114
St Augustine, FL 32092 , USA

Statement Summary

Total Current Charges **\$176.39**

Your credit card ending in [8052] was charged \$176.39.
This charge will appear as "RINGCENTRAL, INC" on your credit card statement.

Statement Details

Charges and credits

Period	Description	Unit Price	Quantity	Amount
10/02/2025-11/01/2025	RingEX Standard™ - Monthly Subscription Fee	\$0.00	1	\$0.00
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 342-1441	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4648	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4649	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4661	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
10/02/2025-11/01/2025	DigitalLine Unlimited - (904) 770-4667	\$34.99	1	\$34.99
10/02/2025-11/01/2025	DigitalLine Unlimited - Discount \$8.01 off	(\$8.01)	1	(\$8.01)
Charges after Discounts and Prorates:				\$134.90
Total Charges:				\$134.90
Total Taxes and Fees:				\$41.49
Total Charged to Credit Card:				\$176.39

ORDER #S100560057



Thank you for your purchase!

Hi Jay, we're getting your order ready to be shipped. We will notify you when it has been sent.

Order summary

Hammer-Head Vinyl Brush Bracket HH1310BB1 × 1 \$109.95

Hammer-Head 60' Cord with Motor HH1315 × 1 \$469.95

Subtotal	\$579.90
Shipping	\$0.00
Florida State Tax	\$34.80
Clay County Tax	\$8.70

Total **\$623.40 USD**

Customer information

Shipping address

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

Billing address

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

Shipping method

Free Standard Shipping: 4 to 7 Business Days

Payment method

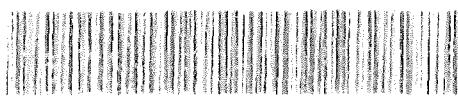
Ending in **53 — **\$623.40**

https://www.ncbi.nlm.nih.gov/pmc/articles/PMC7318474/

Walmart

UM-Johannesburg
201219 0411 Reg. SARR
15APR2010 11:10:00
8111000000000000000000
201219 0411 Reg. 14 IRB 01413

ITEMS SHED 66



SBT前角 262.34
10°角 292.39

AMEX FEND 452 34
CHARGE DUE 0.00

Give us feedback @ survey.walmart.com
Thank you! ID #: 7V0ZXLFB8YK

Walmart 
WM Supercenter
904-272-0036 Mgr. JILLIAN
899 BLANDING BLVD
ORANGE PARK FL 32065
ST# 01225 OP# 001435 TE# 21 TR# 04627

ITEMS SOLD 1
TC# 3789 6651 6260 0169 8826



MINECRAFT 883929834550 14.96 N

SUBTOTAL 14.96
TOTAL 14.96

AMEX TEND 14.96
CHANGE DUE 0.00

AMERICAN EXPRESS- 3063 1 0 APPR#871532

14.96 TOTAL PURCHASE

REF # 528029060486

TRANS ID - 0161684711/B068

ATD A000000025010801

TERMINAL # 54792093

*No Signature Required

10/07/25 17:50:26



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Low prices You Can Trust. Every Day.

10/07/25 17:50:30

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VR1F814TFHB



WM Supercenter
904-214-9411 Mer:SARA
1580 BRANAN FIELD RD
MIDDLEBURG FL 32068

ST# 0330B OP# 003638 TE# 68 TR# 00978
ITEMS SOLD 3
TC# 8167 6703 3752 1455 5186 8



HP 936 CHYK 019654869768 146.00 0
BE4800 PTR 084046060182 99.00 0
BE4800 PTR 084046060182 99.00 0
SUBTOTAL 344.00
TOTAL 344.00
AMEX TEND 344.00

AMERICAN EXPRESS *** ****3 063 1 0

APPROVAL # 836520
REF # 529461000703
TRANS ID - 013830668268325
AID A000000026010801
AAC 47194989F6ED887A
TERMINAL # 55159956

**NO SIGNATURE REQUIRED

10/21/25 10:14:65

CHANGE DUE 0.00

CUSTOMER COPY

***** RETURN & EXCHANGE POLICY *****

Electronics may be returned
for refund or exchange with receipt
WITHIN 30 days



Get free delivery

from this store

with Walmart+

Scan for 30-day free trial.

10/21/25 10:14:89

Order date: Sun, Sep 21, 2025
Order number: 2000134-93954551

Thanks for your order, Jay!

Walmart com

Delivery

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

Part 1 of 2

Arrives Tue, Sep 23

3 items

Samsung 32" Smart Monitor M5 (M50D) FHD with Streaming TV and Speakers - LS32DM50DENXGO

\$179.00/ea

Qty 1

\$120.99 from savings

\$179.00

Was \$299.99

\$299.99

Part 2 of 2

Arrives Thu, Oct 2

6 items

ITSELFER Road Reflector For Driveway Plastic Reflective Pavement Marker Safety Road Reflector Reflective Road Marker Road Marker

\$24.54

Order total

Includes all fees, and taxes **\$635.84**

You saved a total of **\$362.97**

Payment method

AMEX ending in 3053

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VQQCS14TGYX



WM Supercenter
904-214-9411 Mgr. SARA
1580 BRANAN FIELD RD
MIDDLEBURG FL 32068
ST# 03308 OP# 004238 TE# 12 TR# 02391

ITEMS SOLD 3
TC# 6990 4732 4469 1283 4202



TV MNT 19-50 681131312440	31.83 N
TV MNT 19-50 681131312440	31.83 N
BOX FANS 046013452600	20.97 N

SUBTOTAL	84.63
TOTAL	84.63

AMEX TEND	84.63
CHANGE DUE	0.00

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

Invoice

Invoice #: 2546
Invoice Date: 11/14/25
Due Date: 11/14/25
Case:
P.O. Number:

Bill To:

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

RECEIVED
NOV 24 2025
BY: _____

Description	Hours/Qty	Rate	Amount
Maintenance Supplies		1,010.20	1,010.20

Middle Village Repair and Replacements

34.600.538.64000

Total	\$1,010.20
Payments/Credits	\$0.00
Balance Due	\$1,010.20

MAINTENANCE BILLABLE PURCHASES

Period Ending 11/05/25

<u>DISTRICT</u>	<u>DATE</u>	<u>SUPPLIES</u>	<u>PRICE</u>	<u>EMPLOYEE</u>
MV				
MIDDLE VILLAGE				
OAKLEAF	10/6/25	Shockwave 3/8x12 Drill Bit	10.33	T.C.
	10/6/25	Shockwave Multi Blt 5pk	16.95	T.C.
	10/6/25	Parawedge 3/8x3 50pk	30.44	T.C.
	10/6/25	Bleach	9.75	T.C.
	10/6/25	Low Voltage Old Work Bracket (2)	5.70	T.C.
	10/6/25	Old Work Bracket (2)	5.31	T.C.
	10/6/25	Wallplate	17.23	T.C.
	10/7/25	2x4-92 Premium White Wood Stud (4)	17.66	T.C.
	10/7/25	HDMI Swivel Adapter (2)	34.45	T.C.
	10/7/25	HDMI Wall Plate	17.23	T.C.
	10/7/25	Gang Box Extender	7.72	T.C.
	10/8/25	12/2 MCC100'	150.65	J.S.
	10/9/25	Hysky Bow Shackle 3/4" 9500LB	19.53	T.C.
	10/9/25	Recovery Strap 2x20	28.73	T.C.
	10/10/25	15A GFCI (2)	36.75	T.C.
	10/10/25	3x7 Brick Chisel Set	7.45	T.C.
	10/10/25	2-1/4x7-1/2 Mason Chisel	10.34	T.C.
	10/10/25	2LB Fiberglass Drilling Hammer	11.49	T.C.
	10/10/25	Pine Sol	25.84	T.C.
	10/14/25	Metal Blade Set	16.09	T.C.
	10/14/25	30' Tape Measure	13.78	T.C.
	10/14/25	Caulk Gun	3.44	T.C.
	10/17/25	20 Mule Team Borax	36.12	J.S.
	10/17/25	Husky 2' In Line GFCI Plug	45.98	J.S.
	10/17/25	Inkzall Markers	3.73	J.S.
	10/17/25	Hole Saw Kit	40.24	T.C.
	10/19/25	LED A19 Bulbs (2)	48.23	J.S.
	10/19/25	Magnum Sprayer	183.43	J.S.
	10/22/25	Angle Broom/Dust Pan	14.92	T.C.
	10/24/25	Pull Line	11.49	T.C.
	10/27/25	Pine Sol	25.84	T.C.
	10/31/25	5' Diablo 60G Disco 25pk	11.49	T.C.
	10/31/25	BLK Nitrile Gloves 20pk	5.74	T.C.
	10/31/25	3/8x4 Carriage Bolr (10)	11.16	T.C.
	10/31/25	Gas for Equipment	75.00	T.C.
		TOTAL	<u>\$1,010.20</u>	



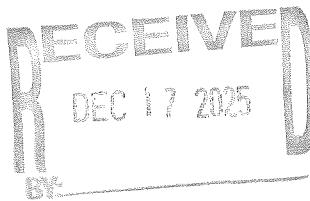
7912 Bristol Bay Lane West, Jax FL, 32244
MySignShopK@gmail.com- 904.333.1249

Bill To

Middle Village CDD
Attn.: Jay Soriano
845 Oakleaf Plantation
pkwy, Orange Park,
32065

Invoice

Date 12/09/25
Invoice# 700900
P.O.#



Item	Description	Qty	Price	Amount
1	2- 3' TALL X 6' WIDE x 1.5" THICK, Painted HDU Sandblasted Signs with 3 Black Aluminum Post Frame INSTALLATION Included.	1		\$3850.00

Code to:

Middle Village Capital Projects

34-600-538-64000

50% Deposit Required before Project Begins and
Signed Approval of Final Proof.
Remaining Balance Due Upon Completion.

Please Make All Checks Payable to KYBSignshop
THANK YOU FOR YOUR BUSINESS!

Subtotal	\$3850.00
Sales Tax (7.0%)	\$0.00
Total	\$3850.00
Payments / Deposit	\$0.00
Balance Due	<u>\$3850.00</u>

\$1,925.00



7912 Bristol Bay Lane West, Jax FL, 32244
MySignShopK@gmail.com- 904.333.1249

Bill To

Middle Village CDD
Attn.: Jay Soriano
845 Oakleaf Plantation
pkwy, Orange Park,
32065

Invoice

Date 12/09/25
Invoice# 700900
P.O.#

RECEIVED
DEC 17 2025
BY:

Item	Description	Qty	Price	Amount
1	2- 3' TALL X 6' WIDE x 1.5" THICK, Painted HDU Sandblasted Signs with 3 Black Aluminum Post Frame INSTALLATION Included.	1		\$3850.00

Code to:

Middle Village Capital Projects

34-600-538-64000

50% Deposit Required before Project Begins and
Signed Approval of Final Proof.
Remaining Balance Due Upon Completion.

Please Make All Checks Payable to KYBSignshop
THANK YOU FOR YOUR BUSINESS!

Subtotal	\$3850.00
Sales Tax (7.0%)	\$0.00
Total	\$3850.00
Payments / Deposit	\$0.00
Balance Due	\$3850.00

\$1,925.00

Riverside Management Services, Inc
475 West Town Place
Suite 114
St. Augustine, FL 32092

Invoice

Invoice #: 375

Invoice Date: 12/4/2025

Due Date: 12/4/2025

Case:

P.O. Number:

Bill To:

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



Description	Hours/Qty	Rate	Amount
Pressure Washing Services - November 2025		949.00	949.00

Code to:

Middle Village Repair and Replacements

34-600-538-64000

Total	\$949.00
Payments/Credits	\$0.00
Balance Due	\$949.00

Riverside Management Services, Inc.
475 West Town Place, Suite 114, Saint Augustine, FL 32092

Service Detail

Bill To: Middle Village CDD Invoice Date: 12/1/25
Due Date: Upon Receipt
Amount Due:

<u>Description</u>	<u>Amount</u>
Pressure washed main amenity center upstairs ceiling, walls and deck wash	\$949.00

Hot Water and Chemical Treatment to remove dirt, mildew, and algae.

TOTAL AMOUNT DUE:

Should you have any questions, please contact Rich Gray @ (904) 759-8890
or rgray@rmsnf.com

Remit Payment



Invoice

RECEIVED
NOV 24 2025

Date	Invoice #
11/18/2025	310044498

Bill To	Ship To
Middle Village Community Development Dis Jay Soriano 475 West Town Place PO JS0103025MV Saint Augustine, Florida 32092 US	Double Branch CDD Jay Soriano 370 Oakleaf Village Parkway PO JS0103025MV Orange Park, Florida 32065 US

Remit To Highland Products Group, LLC

931 Village Blvd Ste 905-354
West Palm Beach, FL 33409

Sales Order	Customer PO No.	Terms	Due Date
1056021453	PO JS0103025MV	Net 30	12/18/2025

Description	Qty	Rate	Amount
48-Gal. Metal Waste Basket - Painted Finish	10	260.00	2,600.00
Dome Top for Receptacle	10	150.00	1,500.00
Receptacle Product1	10	96.00	960.00
Shipment Carrier: shipping & handling;	1	599.00	599.00
Shipment Method: X Freight			
Payment Method: purchaseorder; Transaction ID:			

Code to:

Middle Village Repair and Replacements

34-600-538-64000

Want to pay your invoice via Credit Card?
 Questions about your Invoice? Call 800-695-3503
 ext 5 or email accounting@theparkcatalog.com

Subtotal	\$5,659.00
Sales Tax (0.0%)	\$0.00
Total	\$5,659.00
Payments/Credits	\$0.00
Balance Due	\$5,659.00



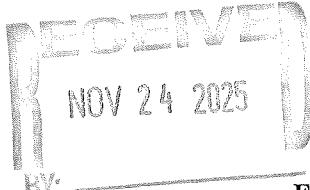
Invoice

Invoice #: 25229

Date: 11/10/25

Customer PO:

DUE DATE: 12/10/2025



BILL TO

FROM

Oakleaf - Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

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

DESCRIPTION	AMOUNT		
#24596 - Whitfield Entry dead pine/vines removal			
Provide labor and Lift equipment to remove dead pine and vines from Whitfield entry near sidewalk and school signage.			
<i>Landscape Enhancement</i>			\$565.00
Sub: Tree work (Sub)	1.00	\$565.00	\$565.00

Invoice Notes:

Thank you for your business! **AMOUNT DUE THIS INVOICE** **\$565.00**

Please See Our
Updated Remittance
Information

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

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

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

Code to:

Middle Village Repair and Replacements

34-600-538-64000



Invoice

Invoice #: 25862

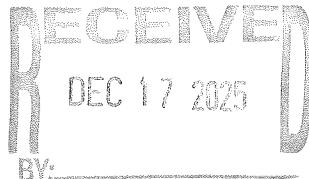
Date: 12/11/25

Customer PO:

DUE DATE: 01/10/2026

BILL TO

Oakleaf - Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

**FROM**

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

DESCRIPTION	AMOUNT
-------------	--------

#25327 - DeerView Column enhancement

Enhance the column around the base to hide construction for resident aesthetics. Add soil and plant material, finish with pine straw from contract amount.

<i>Landscape Enhancement</i>				\$906.25
Irrigation Allowance (Kit)	2.00	\$60.50	\$121.00	
jack frost 7 GL (Material)	1.00	\$495.00	\$495.00	
Labor and Prep (Labor)	4.00	\$51.75	\$206.98	
Screened Soil (Br. 420 only) Bulk (per cu. yd.) (Material)	1.00	\$83.27	\$83.27	

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$906.25

Please See Our
Updated Remittance
Information

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

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

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

Code to:**Middle Village Repair and Replacements****34-600-538-64000**



Invoice

Invoice #: 25878

Date: 12/15/25

Customer PO:

DUE DATE: 01/14/2026

BILL TO

Oakleaf - Middle Village CDD
370 Oakleaf Village Parkway
Orange Park, FL 32065

RECEIVED
DEC 17 2025
BY

FROM

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

DESCRIPTION	AMOUNT
-------------	--------

#25346 - Dead Pine Tree Removals

Due to Beetle Damage, we would provide labor to remove the following Pines in these areas:

Whitfield west side entry

Amenities in back by Pond (3 total)

Landscape Enhancement				\$1,875.00
Fuel charge (Other)	1.00	\$125.00	\$125.00	
Sub: Tree work (Sub)	1.00	\$1,750.00	\$1,750.00	

Invoice Notes:

Thank you for your business!	AMOUNT DUE THIS INVOICE	\$1,875.00
------------------------------	-------------------------	------------

Please See Our
Updated Remittance
Information

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

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

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

FOURTH ORDER OF BUSINESS

D.

Middle Village Community Development District (CDD)

845 Plantation Oaks Parkway, Orange Park, FL 32065

904-375-9285; manager@oakleafresidents.com

Memorandum

Date: January 2026

To: Board of Supervisors

From: GMS – OakLeaf Operations Manager

Community:

Special Events

- Report – Cocoa with Clause, Resident run Vendor Fair
- Upcoming – Polar Plunge

Aquatics

- Lap pool closed until March
- Off season equipment refurbishments- Slide gelcoat work begun with patching and epoxy outercoats , spray ground gel-coating begun with cleaning and gel coat primers,
- Replacement and planning for pool items, swim lesson gear, lifeguard gear replacements for upcoming season started

Amenity Usage

- *Total Facilities Usage – 5908*
- *Average daily usage – 191*

Card counts:

MV Owners	37
MV Renters	25
MV Replacements	11
MV Updated	4

Total cards printed: 141 (both districts)

Rentals

- 13 of 31 days rented in December , 2 of 4 weekends rented
- 18 Grand Ballroom rentals, 3 Grand Lawn rental , 2 Bridal Suite rentals, 0 patio rentals
- 8 tours (approx. 42 hours)/62 hours used for scheduling, administrative, etc.

Middle Village Community Development District (CDD)

845 Plantation Oaks Parkway, Orange Park, FL 32065

904-375-9285; manager@oakleafresidents.com

Memorandum

MAINTENANCE

- Coordination of new trash can placements along OPPkwy
- Decorations placed for Christmas event, Decorations removed directly afterward
- Repair of DE grid fixture at Spray ground pool
- Coordinate creation of “extra” grid fixture for each pool
- Create extra trash cans for outdoor areas – coordinate replacement of old rusted containers
- Place order for replacement for fieldhouse water fountain, coordinate removal of previous fixture
- Coordinate repairs of up lighting at bell tower
- Coordinate repair of family pool, pool pack plunger disks needed for backwashing
- Inspect and start planning for LED light replacements for clock tower
- Coordinate inspections/review of end caps , planning for replacements and mulch additions
- Coordinate repair and inspection of backflow device at Amenity Center (JEA compliance)
- Coordinate inspection of multiple leaks in irrigation system (CCU notifications)
- Coordinate addition of outlets at bell tower
- GFI repair at grand banquet building (outside outlets)
- Inspect heater group – coordinate repair of one unit showing ignition error
- Program phone lines at Grand Banquet building (ATT fiber project)
- Removal of multiple cut branches along Deerview
- Touch up painting on decorative street poles in neighborhood (ongoing)
- Coordinate clean-up of neighboring property after development at bell-tower
- Dispose of multiple large electronics equipment (hazardous waste refuse)
- Multiple drop off trips for refuse removal (rosemary hill)
- Cut backing for new and replacement signs – ongoing
- Audit of access cards – ongoing (to include audit of adult family members in household)
- Data collection for Florida Department of Labor
- Continual Lake Inspections – all lakes inspected monthly – reports kept on file in Ops. Manager office.
- Continual Park inspections and cleaning – reports kept on file.
- Light Inspections completed – Whitfield, Boulevard, Parkway, and Hamilton Glenn completed 12/05 Forest Brook, Creekview, Oakpoint, and Timberlake completed 12/21

Landscaping

- Monthly report for Dec, submitted and filed at Operations office
- Rotations and basket replacements completed
- Tree work completed – removals and canopy work

For questions, comments, or clarification, please contact:

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