Rolling Hills
Community Development District

February 13, 2018

Rolling Hills

Community Development District

475 West Town Place, Suite 114
Phone: 904-940-5850 - Fax: 904-940-5899

February 6, 2018

Board of Supervisors
Rolling Hills Community
Development District

Dear Board Members:

The Audit Committee Meeting of the Board of Supervisors of the Rolling Hills Community Development District will be held Tuesday, February 13, 2018 at 6:00 p.m. at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043. Immediately following will the regular meeting. Following is the advance agenda for the meeting:

Audit Committee Meeting

I. Roll Call
II. Review and Selection of Audit RFP Criteria
III. Other Business
IV. Adjournment

Regular Business Meeting

I. Roll Call
II. Audience Comments
III. Approval of Minutes of the December 6, 2017 Meeting
IV. Approval of Audit Criteria and Authorization for Staff to Publish an RFP for Fiscal Year 2018 Auditing Services
V. Consideration of Temporary Easement with Clay County
VI. Ratification of Secondary Employment Contract with Clay County Sheriff's Office
VII. Other Business
VIII. Staff Reports
    A. Attorney
    B. Engineer
    C. Manager – Discussion of Meeting Schedule
    D. Operations / Amenity Manager - Report
IX. Supervisor's Requests
X. Audience Comments
XI. Financial Reports
    A. Balance Sheet & Income Statement
    B. Assessment Receipt Schedule
    C. Check Register

XII. Next Scheduled Meeting – To Be Determined at Meeting
XIII. Adjournment

Prior to the regular meeting will be the audit committee meeting.

Enclosed for your review and approval is a copy of the minutes from the December 6, 2017 meeting.

The fourth order of business is approval of audit criteria, which is enclosed for your review.

The fifth order of business is consideration of temporary easement with Clay County, which is enclosed for your review.

The sixth order of business is ratification of secondary employment contract with Clay County Sheriff's office, which is enclosed for your review.

Enclosed under the Operations / Amenity Manager's report is a memorandum

Enclosed are the financials, assessment receipt schedule and the check register.

The balance of the agenda is routine in nature, and any additional support material will be presented and discussed at the meeting. If you have any questions in the meantime, please feel free to contact me.

Sincerely,

James Oliver
James Oliver
Manager

cc: Katie Buchanan
Keith Hadden
Gabe McKee
Danny Tyler

AGENDA

Rolling Hills
Community Development District
Agenda

Tuesday
February 13, 2017
6:00 p.m.

Rolling Hills Amenity Center
3212 Bradley Creek Parkway
Green Cove Springs, Florida 32043
Call In #: 800-264-8432
Passcode: 472624
District Website: www.rollinghillscdd.com

I. Roll Call

II. Audience Comments

III. Approval of Minutes of the December 6, 2017 Meeting

IV. Approval of Audit Criteria and Authorization for Staff to Publish an RFP for Fiscal Year 2018 Auditing Services

V. Consideration of Temporary Easement with Clay County

VI. Ratification of Secondary Employment Contract with Clay County Sheriff's Office

VII. Other Business

VIII. Staff Reports
- A. Attorney
- B. Engineer
- C. Manager – Discussion of Meeting Schedule
- D. Operations / Amenity Manager - Report

IX. Supervisor's Requests

X. Audience Comments

XI. Financial Reports
   A. Balance Sheet & Income Statement

   B. Assessment Receipt Schedule

   C. Check Register

XII. Next Scheduled Meeting – To Be Determined at Meeting

XIII. Adjournment

MINUTES

ROLLING HILLS
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Rolling Hills Community Development District was held Wednesday, December 6, 2017 at 6:00 p.m. in the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043.

Present and constituting a quorum were:

Bill Tew	Chairman
Jody Smith	Vice Chairman
Rose Bock	Supervisor
Kurt von der Osten	Supervisor
Stephen Grossman	Supervisor

Also present were:

Jim Oliver	District Manager
Sarah Warren	District Counsel (by telephone)
Brian Stephens	Riverside Management

FIRST ORDER OF BUSINESS **Roll Call**

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

SECOND ORDER OF BUSINESS **Audience Comments**

There not being any, the next item followed.

THIRD ORDER OF BUSINESS **Approval of the Minutes of the September 25, 2017 Meeting**

Mr. Smith stated I know we mentioned as a side item that you were going to propose a discussion at some point about shifting the night of the week. At what point are we going to have that discussion?

Mr. Oliver stated we are going to have that discussion tonight. At the very least we will change the first meeting to a Tuesday night then we will set the rest of the schedule from there.

On MOTION by Mr. Smith seconded by Ms. Bock with all in favor the minutes of the September 25, 2017 meeting were approved as presented.

FOURTH ORDER OF BUSINESS **Consideration of Proposal from Riverside Management Services, Inc. for Fiscal Year 2018**

Mr. Oliver stated the next item is consideration of a proposal from Riverside Management Services, Inc. for fiscal year 2018. These are the same prices that you adopted in the FY 2018 budget and are included on the proposal. Counsel has put this in the form of an agreement. It is dated September 29, 2017 and this is the first time we met since then. The key thing to focus in on is that you increased the staffing for the lifeguards and deck monitors.

On MOTION by Mr. Tew seconded by Mr. Smith with all in favor the agreement with Riverside Management Services for fiscal year 2018 was approved.

FIFTH ORDER OF BUSINESS **Review of Landscape Scope**

Mr. Oliver stated Mr. Sullivan has already started mowing additional areas. It is on almost an as needed basis right now and when we get back into the growing season as we approach spring that will be on a weekly basis. We will incorporate that into the contract and as we go through the year we will be refining the scope so that later in the year as we approach the FY19 budget process we will go out for landscaping proposals.

Mr. Smith asked at what point do you anticipate starting that process?

Mr. Oliver responded at your April meeting.

Mr. von der Osten stated there appears to be a section of plants missing at the entrance on both sides in front of the hedges and it is not even mulched it is dirt. Typically in a community that is where you want the color.

Mr. Stephens stated the irrigation right now is insufficient to keep annuals alive. Plus, with the annuals being short you would want to flip flop it with the annuals on the outside so it is more visible and it can be done but it would be a sizeable expense.

Mr. von der Osten stated I would defer to the residents as to what they want but it looks unkempt.

Mr. Smith stated we can talk offline but we can spruce up the mulch so it looks a little more aesthetically pleasing. I know the annual thing was an issue before trying to keep them maintained because of the water.

SIXTH ORDER OF BUSINESS **Appointment of Audit Committee**

Mr. Oliver stated next is the appointment of the audit committee and this is for the purpose of selecting an auditor for the FY18 audit. We are required by Chapter 218, Florida Statutes to go through the RFP process and typically we like the board of supervisors to serve as the audit committee that way we have a quorum for the audit committee when we have a quorum for the meeting.

On MOTION by Ms. Bock seconded by Mr. Tew with all in favor the board members were appointed to serve as the audit committee.

SEVENTH ORDER OF BUSINESS **Other Business**

Mr. Oliver stated as you know we have had some problems with traffic enforcement out here and what has been communicated to the district from several parties not in writing was that because some of the posted speed limits are 20 mph the deputies will not write tickets because they won't hold up in court. We have asked the engineer to work with Clay County to have a traffic study done so that we can have a uniform speed limit of 25 mph so there is no question that deputies can enforce the speed limit. Clay County committed to conduct the traffic study with in-house staff at no cost to the district. They made that commitment in the Spring of 2017 and said they would conduct the study when school returned in the Fall of 2017. As a follow-up, we subsequently contacted the county after the new school year started to find out when they were going to get started. Unfortunately, they informed us that the county is now outsourcing tehs etraffic studies. In this case, the county would outsource to the engineering firm of England, Thims & Miller, at a cost to the CDD of about $5,900. The CDD does not have funds available for this unbudgeted expense.

Mr. Smith stated they contacted us and said they were ready to begin the process of setting up with the sub-contractor getting everything on a schedule and on the calendar. They explained how they were going to come in and do the process, how long it would take, the process of getting the results to the county board so they could certify the results and get the

recommended speed in the books. It was all ready to go and the guy emailed me about a week before they were ready to get started and tells me we are ready to start in about a week and by the way the county has made a decision that since we sub-contract this work out now we don't do this work ourselves we are not paying for this, we pass these costs onto the district. Before we start working a week from now you need to pay us $5,900.

Mr. Oliver stated Keith Hadden who had originally set this up did not have success going back and forth with the county engineer to have them honor the commitment. Jody has reached out to the sheriff's office to have these speed limits enforced as best they can. So far, only Sheriff Daniels has responsed to Vice Chairman Smith, indicating the matter has been assigned to one of his operations officers for review. We recently drafted a letter for the vice chairman's signature which explains to Sheriff Daniels and County Commissioner Hendry, District 5, of the problem which requires help from the county and CCSO. We also remined them that these are county roads. They are not owned roads by the district or HOA.

Mr. Smith stated the last thing in the letter is basically until we can get the survey worked out where we can come up with a valid speed limit that the survey dictates, we are asking for the sheriff's office to commit to at least coming in here and enforcing the state mandated default residential speed limit of 30 mph. I know it is not what the residents wanted, we want less than 30 mph but we try to get the sheriff to commit to come in here and enforce the default speed limit if they won't enforce anything else that is not supported by a speed study. We will send them the letter and hopefully force them to respond to that letter.

Mr. Oliver stated the best thing about suggesting enforcing at least the 30 mph because it takes their excuse away not to enforce anything.

EIGHTH ORDER OF BUSINESS Staff Reports

A. Attorney

There being none, the next item followed.

B. Engineer

There not being any, the next item followed.

C. Manager – Discussion of Revised Fiscal Year 2018 Meeting Schedule

Mr. Oliver stated we have had a request from some residents to hold meetings on nights other than Wednesday, some of them have obligations on Wednesday nights. We have taken a look at the calendar and what would work best for us would be Tuesday nights and it could be that we have a hodge podge of second Tuesdays and third Tuesdays as we meet every other month. We could set the February meeting for the 13th, which is the second Tuesday in February and at that meeting we can decide where the April meeting will be, the 10th or 17th. We still need to coordinate the schedules for Board members and staff.

D. Operations/Amenity Manger

1. Report

Mr. Stephens gave an overview of the operations manager's report.

NINTH ORDER OF BUSINESS **Supervisors Requests**

There being none, the next item followed.

TENTH ORDER OF BUSINESS **Audience Comments**

There being none, the next item followed.

ELEVENTH ORDER OF BUSINESS **Financial Reports**

A. Balance Sheet & Income Statement

A copy of the balance sheet and income statement were included in the agenda package.

B. Assessment Receipt Schedule

A copy of the assessment receipt schedule was included in the agenda package.

C. Check Register

On MOTION by Mr. Tew seconded by Mr. Smith with all in favor the check registers were approved.

TWELFTH ORDER OF BUSINESS **Next Scheduled Meeting - To Be Announced**

Mr. Oliver stated the next meeting February 13, 2018 at 6:00 p.m. at this location.

On MOTION by Ms. Bock seconded by Mr. Smith with all in favor the meeting adjourned at 6:14 p.m.

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

ROLLING HILLS CDD
AUDITOR SELECTION
EVALUATION CRITERIA

1. *Ability of Personnel.* *(20 Points)*

(E.g., geographic locations of the firm's headquarters or permanent office in relation to the project; capabilities and experience of key personnel; present ability to manage this project; evaluation of existing work load; proposed staffing levels, etc.)

2. *Proposer's Experience.* *(20 Points)*

(E.g. past record and experience of the Proposer in similar projects; volume of work previously performed by the firm; past performance for other Community Development Districts in other contracts; character, integrity, reputation, or respondent, etc.)

3. *Understanding of Scope of Work.* *(20 Points)*

Extent to which the proposal demonstrates an understanding of the District's needs for the services requested.

4. *Ability to Furnish the Required Services.* *(20 Points)*

Extent to which the proposal demonstrates the adequacy of Proposer's financial resources and stability as a business entity necessary to complete the services required. (E.g., the existence of any natural disaster plan for business operations)

5. *Price.* *(20 Points)*

Points will be awarded based upon the price bid for the rendering of the services and reasonableness of the price to the services.

FIFTH ORDER OF BUSINESS

Department of Engineering and Public Works

Public Works Division

5 Esplanade Ave
Green Cove Springs, FL 32043

Area Code: 904
Phone: 284-6335
Fax: 278-3669

Public.Works@
Claycountygov.com

County Manager
S.C. Kopelousos

Commissioners:

Mike Cella
District 1

Wayne Bolla
District 2

Diane Hutchings
District 3

Gavin Rollins
District 4

Gayward F. Hendry
District 5

www.claycountygov.com

TEMPORARY EASEMENT

We, the undersigned of the property listed herein, do hereby grant Clay County, a political subdivision of the State of Florida, the right to use the following described property:

Subdivision: _____ Lot:_____

Block: _____

Section: _____Township:_____ Range:_____

This temporary easement will be used for the purpose of:

_____

_____

Thereby allowing Clay County to be able to:

_____

This temporary easement will expire in_____ days from the date of signature below:

x _____
Signature of Owner and/or Agent

Whose address and telephone number is:

_____

_____

Signed this _____ Day of _____, 2018.

_____
Witness

_____
Witness

SIXTH ORDER OF BUSINESS

CLAY COUNTYSHERIFF'S OFFICE
CLAY COUNTY FLORIDA
SECONDARY EMPLOYMENT CONTRACT - PERMANENT

The following is an agreement between the Clay County Sheriff's Office and

Rolling Hills CDD

Name of Secondary Employer

3212 Bradley Creek Parkway, Green Cove Springs FL 32043

Address of Secondary Employer

This agreement governs the hiring of off-duty deputy sheriffs by a private individual, organization, or company (hereinafter "secondary employer"). As part of this agreement, in addition to the duties requested by the secondary employer, the secondary employer authorizes deputy sheriffs of the Clay County Sheriff's Office ("C.C.S.O.") to act as an agent for the business, organization, or company for the purpose of issuing trespass warnings while employed in a secondary employment capacity. It is agreed that any actions taken by a Deputy Sheriff engaged in secondary employment will be consistent with Florida Statutes Section 30.2905 and C.C.S.O. General Orders and Standard Operating Procedures. The C.C.S.O. Secondary Employment Coordinator will determine the minimum number of deputy sheriffs required for a secondary employment detail, in order to ensure the safety of the deputy and to safely perform the requested duties.

I. WORKER'S COMPENSATION

The secondary employer is NOT required to provide worker's compensation coverage for a deputy sheriff engaging in secondary employment as such coverage is provided by Clay County Board of County Commissioners.

II. INDEMNIFICATION

It is understood and agreed that liability coverage is the responsibility of the secondary employer up to the point that a deputy sheriff engages in enforcement of a county ordinance or state law. The secondary employer agrees to protect, defend, indemnify, and hold harmless the C.C.S.O. from any and all third party claims, liability, losses, or cause of action which may arise from any actions or omissions of the deputy sheriff while acting solely in their capacity as an employee of the secondary employer. The C.C.S.O. agrees to indemnify and hold harmless the secondary employer for any actions or omissions of a deputy sheriff while such deputy sheriff is taking law enforcement action in enforcing any county ordinance or state statute or federal laws.

III. BILLING AND PAYMENT

A. The secondary employer will pay each deputy sheriff providing services directly at the rate of $30.00 per hour. The minimum number of hours for which services can be

contracted for is 3 hours. If not paid at the time of the detail, deputies shall be paid within fifteen (15) days from the date services were provided.

B. When planning special community events that involve additional C.C.S.O. equipment and require more than five (5) deputies to work the event, the secondary employer will pay for the services of a supervising deputy of the rank of Sergeant or above, as required per C.C.S.O. General Orders. The rate for the supervising deputy will be $34.00 per hour. The supervising deputy can attend one planning meeting with the secondary employer at no charge; all other planning meetings will be paid by the secondary employer at the supervisor rate.

C. When C.C.S.O. deputies are working a secondary employment event alongside another agency, the highest rate of pay will be paid to the deputies working. Example: If FHP is working at $40.00 per hour and C.C.S.O. deputies are working at $30.00 per hour, C.C.S.O. deputies will be paid at the higher rate of FHP at $40.00 per hour.

D. The secondary employer will pay C.C.S.O. an administrative fee of $3.00 per hour, per deputy. A secondary employer that employs deputy sheriffs on a permanent basis will also pay a monthly scheduling fee. This fee will be paid to the Sheriff's Office and is based on total number of man hours scheduled per month as outlined below:

1. 0-15 hours scheduled per month = 1 hour schedule fee at $25.00 per hour ($25.00)
2. 16-25 hours scheduled per month = 3 hours schedule fee at $25.00 per hour ($75.00)
3. 26-50 hours scheduled per month = 4 hours schedule fee at $25.00 per hour ($100.00)
4. 51-75 hours scheduled per month = 5 hours schedule fee at $25.00 per hour ($125.00)
5. 76-150 hours scheduled per month = 10 hours schedule fee at $25.00 per hour ($250.00)
6. 151-699 hours scheduled per month = 15 hours schedule fee at $25.00 per hour ($375.00)
7. 700 + hours scheduled per month = 20 hours schedule fee at $25.00 per hour ($500.00)
8. Non-permanent jobs (take less than three (3) days to complete, not on a continuing schedule and not scheduled more than three times a year) will be $25.00 per event.

C.C.S.O. reserves the right to request fees be paid in advance, put the secondary employer on a cash only basis, or discontinue service until the account is up-to-date.

E. The Clay County Sheriff Office's Fiscal Section will invoice the secondary employer directly for the scheduling and administrative fees. The secondary employer will have fifteen (15) days from invoice date to remit payment. The checks should be made payable to the Clay County Sheriff's Office and directed to the Fiscal Section.

A fee will be charged for all returned checks per Florida Statute 832.08:

1. Twenty-five dollars, if the face value does not exceed $50.00
2. Thirty dollars if the face value is more than $50.00 not to exceed $300.00.
3. Forty dollars, if the value is more than $300.00.

F. The Secondary Employment Coordinator will be responsible for scheduling and administrative matters related to this agreement. The secondary employer will be notified by the Secondary Employment Coordinator if the responsibilities for scheduling this detail changes.

IV. CANCELLATION OF SERVICES

The secondary employer agrees that 24 hours notice is required to cancel requested services. Services cancelled less than 24 hours in advance will require a payment for three hour's service. Notice maybe provided by contacting the Secondary Employment Coordinator.

V. DUTIES TO BE PERFORMED

It is agreed that the deputy/deputies hired will perform the following duties:
Security patrols of amenity Center, recreational facilities and common areas.

VI. TERMS OF AGREEMENT

Secondary Employment work is not mandatory and the Clay County Sheriff's Office will not be obligated to provide a deputy for a detail if one is not available to work.

This agreement shall be in effect from January 1, 2018 through December 31, 2018.

JSOliver

Signature of Secondary Employer

Signature of Sheriff/Undersheriff

JAMES OLIVER, District Secretary

Printed Name of Secondary Employer

Date: 12/28/2017

Date: _____

CLAY COUNTY SHERIFF'S OFFICE
SECONDARY EMPLOYMENT APPLICATION

Please complete the below application. Fields marked * are required.

APPLICANT INFORMATION			
Business/Organization Name:	Rolling Hills CDD		
* Applicant's Name:	C/O Governmental Management Services		
* Address:	3212 Bradley Creek Parkway		
	City: Green Cove Springs	State:FL	Zip:32043
* Phone: (Area Code and Number)	904-531-9238	Fax:	

CONTACT PERSON LOCATION OF JOB EVENT				
* Contact Person:	Freddie		Oca	
	First Name (Fill In Above)	MI.	Last Name (Fill In Above)	
* Phone (Area Code and Number)	904-531-9238			
Cell (Area Code and Number)	904-338-5723			
* Job/Event Location (Address)	3212 Bradley Creek Parkway			
	City: Green Cove Springs		State:FL	Zip:32043

BILLING & ACCOUNTS PAYABLE				
* Contact Person:	Patti		Powers	
	First Name (Fill In Above)	MI.	Last Name (Fill In Above)	
* Federal ID#	20-4613878		SSN:	
(You must provide either a Federal ID # or a SSN)	Business/Organization Applicants		Non-Business Applicants	
* Billing Address:	5835 N. Nob Hill Road			
	City:Sunrise		State:FL	Zip:33351
* Phone: (Area Code and Number)	954-721-8681 x-202		Fax: 954-721-9292	
E-Mail Address:	ppowers@gmssf.com			

EIGHTH ORDER OF BUSINESS

D.

Rolling Hills Community Development District

3212 Bradley Creek Parkway • Green Cove Springs, FL 32043

Memorandum

Date: **February 13, 2018**

To: **Rich Whetsel, Operations Director**

From: **Freddie Oca, Facility Manager**
Brian Stephens, Operations Manager

Re: **Rolling Hills CDD - Monthly Operations Report: Dec./Jan.**

The following is a summary of activities related to the operations of the Rolling Hills Community Development District.

General

- www.RollingHillsCDD.com website is up and running; documents, such as annual audits, meeting minutes and annual budgets will be updated as they become available.
- Fourteen (14) sets of access cards have been issued.
- The Holiday Event had 70 residents in attendance.
- The Holiday Yard Decorating contest winner was the Anschuetz family
- An off – duty Police Officer is continuing to patrol Rolling Hills twice a week.

Maintenance:

- Orange Environmental Services conducted their quarterly inspections and treatment.
- Mechanical Solutions conducted their quarterly inspection of the A/C units and made repairs.
- Southeast Fitness performed the preventative maintenance of the fitness equipment.
- Bob's Backflow has made repairs on the backflow system.

Riverside Management Services has completed the following:

- An inspection was completed of Amenity Center lights.
- Light bulbs have been replaced in the fitness center and restrooms.
- The fitness center light fixtures have been cleaned.
- Outdoor Amenity lights and walking path lights were inspected.
- All the pool deck lighting has been inspected.
- The entrance lights and photocells have been inspected.
- Replaced the burned-out LED sconce lights.
- Changed the front bollard lights from compact fluorescent to LED.
- Replaced one (1) ballast in a bollard light.
- Replaced five (5) 250-watt bulbs in the tall pool/path lights.
- Replaced eight (8) of the broken or stained toilet seats.

- Installed new toilet paper dispensers in the bathrooms.
- The Holiday lights and decorations have been removed and stored.
- LED lights have been installed in the social room.
- The mirror in the fitness center has been repaired.
- A TV monitor has been installed for the security system.
- The water valve by the amphitheater has been repaired.
- All the decorative street sign poles have been repainted.
- The park locations are being policed weekly for debris.
- All District Lakes are being inspected and cleaned on a bi-weekly basis.
- Lake water outfalls are inspected and cleaned monthly to ensure proper water flow
- Irrigation inspections and needed repairs are being completed monthly.
- Trash can liners are being changed on a weekly basis.

Rentals:

- Three (3)

Should you have any questions or comments regarding the above information, please feel free to contact Freddie Oca at (904) 338-5723 or Rich Whetsel at (904) 759-8923.

ELEVENTH ORDER OF BUSINESS

A.

Rolling Hills
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET
December 31, 2017

	Governmental Fund Types		Totals (Memorandum Only)
	General	Debt Service	2018
ASSETS:			
CASH - Operating	$153,150	---	$153,150
INVESTMENTS			
Series 2015 A-1			
Reserve	---	$93,698	$93,698
Revenue	---	$146,894	$146,894
Prepayment A1	---	$1,316	$1,316
Series 2015 A-2			
Reserve	---	$100,000	$100,000
Revenue	---	$121,962	$121,962
Prepayment	---	$5,709	$5,709
Series 2015 A-3			
Reserve	---	$53,048	$53,048
Revenue	---	$3,703	$3,703
DUE FROM DEVELOPER	$447	---	$447
TOTAL ASSETS	$153,597	$526,329	$679,926
LIABILITIES:			
ACCOUNTS PAYABLE	$13,789	---	$13,789
FUND BALANCES:			
UNASSIGNED	$139,808	---	$139,808
NON-SPENDABLE	$0	---	$0
RESTRICTED FOR DEBT SERVICE	---	$526,329	$526,329
TOTAL LIABILITIES & FUND EQUITY & OTHER CREDITS	$153,597	$526,329	$679,926

Rolling Hills
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
For The Period Ending
December 31, 2017

	ADOPTED BUDGET FY 2018	PRORATED BUDGET THRU 12/31/17	ACTUAL THRU 12/31/17	VARIANCE
REVENUES:				
Assessments - Platted Lots (Tax Roll)	$268,780	$216,775	$216,775	$0
Assessments - Platted Lots (Direct)	$241,651	$60,413	$60,413	$0
Assessments - Planned Lots (Direct)	$44,240	$0	$0	$0
Swim & Tennis Revenue	$800	$200	$0	($200)
Facility Rental Fees	$3,500	$875	$950	$75
Non-Resident Memberships	$3,960	$990	$0	($990)
Misc Income	$0	$0	$98	$98
TOTAL REVENUES	$562,931	$279,252	$278,235	($1,017)
EXPENDITURES:				
ADMINISTRATIVE:				
Supervisor Fees	$6,000	$1,500	$1,400	$100
FICA Taxes	$459	$115	$107	$8
Engineering	$10,000	$2,500	$1,188	$1,313
Arbitrage	$1,200	$0	$0	$0
Dissemination Agent	$3,500	$875	$875	($0)
Assessment Roll	$5,000	$5,000	$5,000	$0
Attorney Fees	$22,500	$5,625	$252	$5,373
Annual Audit	$5,000	$0	$0	$0
Trustee	$8,081	$0	$0	$0
Management Fees	$39,140	$9,785	$9,785	($0)
Computer Time	$1,000	$250	$250	$0
Telephone	$150	$38	$135	($97)
Postage	$500	$125	$23	$102
Printing & Binding	$1,250	$313	$767	($454)
Travel & Per Diem	$100	$0	$0	$0
Insurance	$7,047	$7,047	$6,406	$641
Legal Advertising	$1,000	$250	$679	($429)
Other Current Charges	$1,500	$375	$247	$128
Office Supplies	$100	$25	$36	($11)
Dues, Licenses & Subscriptions	$175	$175	$175	$0
ADMINISTRATIVE EXPENDITURES	$113,702	$33,997	$27,324	$6,673
FIELD				
Operations Management	$19,055	$4,764	$4,764	($0)
Utilities - Irrigation & Streetlights	$25,000	$6,250	$5,486	$764
Repairs & Maintenance	$40,000	$10,000	$12,028	($2,028)
Landscape	$64,800	$16,200	$16,200	$0
Landscape - Contingency	$5,000	$1,250	$0	$1,250
Fertilization, Weed & Pest Control	$7,850	$1,963	$2,460	($498)
Mulch	$13,500	$3,375	$0	$3,375
Lake Maintenance	$4,800	$1,200	$1,200	$0
Irrigation Repairs	$4,000	$1,000	$354	$646
Miscellaneous	$633	$158	$0	$158
FIELD EXPENDITURES	$184,638	$46,160	$42,492	$3,668

Rolling Hills

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues & Expenditures

For The Period Ending

December 31, 2017

	ADOPTED BUDGET FY 2018	PRORATED BUDGET THRU 12/31/17	ACTUAL THRU 12/31/17	VARIANCE
SWIM & TENNIS				
Facility Management	$50,460	$12,615	$12,615	$0
Pool Attendants	$40,000	$0	$0	$0
Refuse Service	$5,500	$1,375	$1,696	($321)
Security	$15,000	$3,750	$2,792	$958
Utilities	$48,000	$12,000	$6,432	$5,568
Recreation Passes	$1,000	$250	$0	$250
Repairs & Maintenance	$30,000	$7,500	$9,792	($2,292)
Janitorial	$12,840	$3,210	$3,210	$0
Pool Maintenance	$13,650	$3,413	$3,488	($75)
Special Events	$4,000	$1,000	$847	$153
Operating Supplies	$6,000	$1,500	$1,222	$278
Pool Chemicals	$11,000	$2,750	$1,582	$1,168
Permit	$375	$0	$0	$0
Insurance	$24,809	$24,809	$23,628	$1,181
Capital Reserve	$1,957	$489	$0	$489
SWIM & TENNIS EXPENDITURES	$264,591	$74,661	$67,303	$7,358
TOTAL EXPENSES	$562,931	$154,817	$137,119	$17,698
EXCESS REVENUES (EXPENDITURES)	$0		$141,117	
FUND BALANCE - Beginning			($1,309)	
FUND BALANCE - Ending			$139,808	

Rolling Hills

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND 2015 A-1

Statement of Revenues & Expenditures

For The Period Ending
December 31, 2017

	ADOPTED BUDGET	PRORATED THRU 12/31/17	ACTUAL THRU 12/31/17	VARIANCE
REVENUES:				
Assessments	$182,400	$140,333	$140,333	$0
Interest Income	$0	$0	$70	$70
TOTAL REVENUES	$182,400	$140,333	$140,403	$70
EXPENDITURES:				
Interest Expense - 11/1	$56,667	$55,898	$55,898	$0
Interest Expense - 5/1	$56,667	$0	$0	$0
Principal Expense - 5/1	$60,000	$0	$0	$0
TOTAL EXPENDITURES	$173,334	$55,898	$55,898	$0
EXCESS REVENUES (EXPENDITURES)	$9,066	$84,435	$84,505	$70
NET CHANGE IN FUND BALANCE	$9,066		$84,505	
FUND BALANCE - Beginning	$104,747		$157,403	
FUND BALANCE - Ending	$113,813		$241,908	

Rolling Hills

COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND 2015 A-2, 2015B

Statement of Revenues & Expenditures

For The Period Ending
December 31, 2017

	ADOPTED BUDGET	PRORATED THRU 12/31/17	ACTUAL THRU 12/31/17	VARIANCE
REVENUES:				
Assessments	$151,200	$121,945	$121,945	$0
Interest Income	$0	$0	$69	$69
TOTAL REVENUES	$151,200	$121,945	$122,014	$69
EXPENDITURES:				
Series 2015 A-2				
Interest Expense 11/1	$49,356	$49,356	$49,356	$0
Principal Expense 5/1	$55,000	$0	$0	$0
Interest Expense - 5/1	$49,356	$0	$0	$0
TOTAL EXPENDITURES	$153,713	$49,356	$49,356	$0
EXCESS REVENUES (EXPENDITURES)	($2,513)	$72,589	$72,658	$69
NET CHANGE IN FUND BALANCE	($2,513)		$72,658	
FUND BALANCE - Beginning	$57,519		$155,012	
FUND BALANCE - Ending	$55,007		$227,670	

Rolling Hills

COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND 2015 A-3
Statement of Revenues & Expenditures
For The Period Ending
December 31, 2017

	ADOPTED BUDGET	PRORATED THRU 12/31/17	ACTUAL THRU 12/31/17	VARIANCE
REVENUES:				
Assessment - Direct	$343,600	$0	$0	$0
Interest Income	$0	$0	$57	$57
TOTAL REVENUES	$343,600	$0	$57	$57
EXPENDITURES:				
Interest Expense - 11/1	$126,128	$126,128	$126,128	$0
Principal Expense - 5/1	$90,000	$0	$0	$0
Interest Expense - 5/1	$126,128	$0	$0	$0
TOTAL EXPENDITURES	$342,255	$126,128	$126,128	$0
EXCESS REVENUES (EXPENDITURES)	$1,345	($126,128)	($126,070)	$57
NET CHANGE IN FUND BALANCE	$1,345		($126,070)	
FUND BALANCE - Beginning	$171,290		$182,821	
FUND BALANCE - Ending	$172,635		$56,751	

Rolling Hills
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
Statement of Revenues & Expenditures
For The Year Ending
September 30, 2018

	ADOPTED BUDGET	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Total
REVENUES:														
Assessments - Platted Lots (Tax Roll)	$268,780	$0	$0	$216,775	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216,775
Assessments - Platted Lots (Direct)	$241,651	$0	$60,413	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$60,413
Assessments - Planned Lots (Direct)	$44,240	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Swim & Tennis Revenue	$800	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Facility Rental Revenue	$3,500	$523	$427	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$950
Non-Resident Memberships	$3,960	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Misc. inco,e	$0	$0	$0	$98	$0	$0	$0	$0	$0	$0	$0	$0	$0	$98
TOTAL REVENUES	$562,931	$523	$60,840	$216,873	$0	$0	$0	$0	$0	$0	$0	$0	$0	$278,235
EXPENDITURES:														
ADMINISTRATIVE:														
Supervisor Fees	$6,000	$600	$0	$800	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,400
FICA Taxes	$459	$46	$0	$61	$0	$0	$0	$0	$0	$0	$0	$0	$0	$107
Engineering	$10,000	$0	$1,188	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,188
Arbitrage	$1,200	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Dissemination Agent	$3,500	$292	$292	$292	$0	$0	$0	$0	$0	$0	$0	$0	$0	$875
Assessment Roll	$5,000	$5,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$5,000
Attorney Fees	$22,500	$0	$252	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$252
Annual Audit	$5,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Trustee	$8,081	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Management Fees	$39,140	$3,262	$3,262	$3,262	$0	$0	$0	$0	$0	$0	$0	$0	$0	$9,785
Travel & Per Diem	$100	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Computer Time	$1,000	$83	$83	$83	$0	$0	$0	$0	$0	$0	$0	$0	$0	$250
Telephone	$150	$0	$135	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$135
Postage	$500	$6	$8	$10	$0	$0	$0	$0	$0	$0	$0	$0	$0	$23
Printing & Binding	$1,250	$519	$33	$215	$0	$0	$0	$0	$0	$0	$0	$0	$0	$767
Insurance	$7,047	$6,406	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$6,406
Legal Advertising	$1,000	$613	$66	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$679
Other Current Charges	$1,500	$62	$102	$83	$0	$0	$0	$0	$0	$0	$0	$0	$0	$247
Office Supplies	$100	$15	$5	$16	$0	$0	$0	$0	$0	$0	$0	$0	$0	$36
Dues, Licenses & Subscriptions	$175	$0	$175	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$175
ADMINISTRATIVE EXPENDITURES	$113,702	$16,903	$5,600	$4,821	$0	$0	$0	$0	$0	$0	$0	$0	$0	$27,324
FIELD														
Operations Management	$19,055	$1,588	$1,588	$1,588	$0	$0	$0	$0	$0	$0	$0	$0	$0	$4,764
Utilities - Irrigation & Streetlights	$25,000	$2,745	$2,741	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$5,486
Landscape	$64,800	$5,400	$5,400	$5,400	$0	$0	$0	$0	$0	$0	$0	$0	$0	$16,200
Landscape - Contingency	$5,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Lake Maintenance	$4,800	$400	$400	$400	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,200
Irrigation Repairs	$4,000	$79	$275	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$354
Repairs & Maintenance	$40,000	$4,737	$608	$6,683	$0	$0	$0	$0	$0	$0	$0	$0	$0	$12,028
Fertilization, Weed & Pest Control	$7,850	$820	$820	$820	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2,460
Mulch	$13,500	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Miscellaneous	$633	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
FIELD EXPENDITURES	$184,638	$15,769	$11,831	$14,891	$0	$0	$0	$0	$0	$0	$0	$0	$0	$42,492

Rolling Hills
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND
Statement of Revenues & Expenditures
For The Year Ending
September 30, 2018

	ADOPTED BUDGET	Oct-17	Nov-17	Dec-17	Jan-18	Feb-18	Mar-18	Apr-18	May-18	Jun-18	Jul-18	Aug-18	Sep-18	Total
SWIM & TENNIS														
Facility Maintenance	$50,460	$4,205	$4,205	$4,205	$0	$0	$0	$0	$0	$0	$0	$0	$0	$12,615
Security	$15,000	$373	$728	$1,691	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2,792
Recreation Passes	$1,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Pool Attendants	$40,000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Pool Maintenance	$13,650	$1,213	$1,138	$1,138	$0	$0	$0	$0	$0	$0	$0	$0	$0	$3,488
Pool Chemicals	$11,000	$1,133	$177	$272	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,582
Permit	$375	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
Janitorial	$12,840	$1,070	$1,070	$1,070	$0	$0	$0	$0	$0	$0	$0	$0	$0	$3,210
Insurance	$24,809	$23,628	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$23,628
Utilities	$48,000	$3,059	$3,373	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$6,432
Refuse Service	$5,500	$807	$889	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,696
Operating Supplies	$6,000	$518	$704	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,222
Repairs & Maintenance	$30,000	$4,932	$2,903	$1,957	$0	$0	$0	$0	$0	$0	$0	$0	$0	$9,792
Special Events	$4,000	$847	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$847
Capital Reserves	$1,957	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
SWIM & TENNIS EXPENDITURES	$264,591	$41,785	$15,186	$10,332	$0	$0	$0	$0	$0	$0	$0	$0	$0	$67,303
TOTAL EXPENSES	$562,931	$74,458	$32,617	$30,044	$0	$0	$0	$0	$0	$0	$0	$0	$0	$137,119
EXCESS REVENUES (EXPENDITURES)	$0	($73,935)	$28,223	$186,829	$0	$0	$0	$0	$0	$0	$0	$0	$0	$141,117

ROLLING HILLS
COMMUNITY DEVELOPMENT DISTRICT
Long Term Debt Report

Bond Issue:		**Series 2015 A-1 Capital Improvement Refunding Bonds**
Original Issue Amount:		$2,500,000
Interest Rate:		5.45%
Maturity Date:		May 1, 2037
Bonds outstanding - 12/10/2015		$2,500,000
Less:	5/1/2016	($65,000)
	8/1/2016	($30,000)
	11/1/2016	($130,000)
	2/1/2017	($10,000)
	5/1/2017	($60,000)
	5/1/2017	($65,000)
	8/1/2017	($30,000)
Current Bonds Outstanding:		**$2,110,000**

Bond Issue:		**Series 2015 A-2 Capital Improvement Refunding Bonds**
Original Issue Amount:		$1,930,000
Interest Rate:		5.44%
Bonds outstanding - 12/10/2015		$1,930,000
Less:	5/1/2017	($50,000)
Current Bonds Outstanding:		**$1,880,000**

Bond Issue:		**Series 2015 A-3 Capital Improvement Refunding Bonds**
Original Issue Amount:		$3,850,000
Interest Rate:		6.70%
Maturity Date:		May 1, 2037
Bonds outstanding - 12/10/2015		$3,850,000
Less:	5/1/2017	($85,000)
Current Bonds Outstanding:		**$3,765,000**

B.

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT
Fiscal Year 2018 Assessments Receipts Summary

ASSESSED	# O&M UNITS ASSESSED	SERIES 2015A-1 DEBT ASSESSED	SERIES 2015A-2 DEBT ASSESSED	SERIES 2015A-3 DEBT ASSESSED	FY18 O&M ASSESSED	TOTAL ASSESSED
CBCP LANDCO PH3	386	-	-	302,117.54	241,651.44	543,768.98
RICHMOND AMERICAN HOMES OF FL LP PH2B	53	-	-	41,482.46	44,240.16	85,722.62
TOTAL DIRECT INVOICES (1) (2)	439	-	-	343,600.00	285,891.60	629,491.60
ASSESSED REVENUE TAX ROLL	322	173,999.97	151,200.00	-	268,779.84	593,979.81
TOTAL ASSESSED	**761**	**173,999.97**	**151,200.00**	**343,600.00**	**554,671.44**	**1,223,471.41**

DUE / RECEIVED	BALANCE DUE	SERIES 2015A-1 DEBT RECEIVED	SERIES 2015A-2 DEBT RECEIVED	SERIES 2015A-3 DEBT RECEIVED	O&M RECEIVED	TOTAL RECEIVED
CBCP LANDCO PH3	**483,356.12**	-	-	-	60,412.86	60,412.86
RICHMOND AMERICAN HOMES OF FL LP PH2B	**85,722.62**	-	-	-	-	-
TOTAL DIRECT RECEIVED	**569,078.74**	-	-	-	60,412.86	60,412.86
TAX ROLL DUE / RECEIVED	**108,233.53**	142,294.12	123,648.72	-	219,803.44	485,746.28
TOTAL DUE / RECEIVED	**677,312.27**	**142,294.12**	**123,648.72**	-	**280,216.30**	**546,159.14**

(1) Series 2006 Bonds refinanced into 2015A-1, A-2, A-3 Bonds. Assessments are due: 35% due 12/1/17, 4/1/18 and 30% due 9/1/18
(2) O&M is due 25% by 10/1/17, 1/1/18, 4/1/18, 7/1/18

SUMMARY OF TAX ROLL RECEIPTS						
CLAY COUNTY DISTRIBUTION	DATE RECEIVED	SERIES 2015A-1 DEBT RECEIVED	SERIES 2015A-2 DEBT RECEIVED	SERIES 2015A-3 DEBT RECEIVED	O&M RECEIVED	TOTAL RECEIVED
1	11/15/2017	7,567.30	6,575.73	-	11,689.31	25,832.34
2	11/30/2017	34,477.75	29,959.98	-	53,258.19	117,695.92
3	12/12/2017	93,490.94	81,240.42	-	144,416.57	319,147.93
4	12/21/2017	4,797.31	4,168.70	-	7,410.47	16,376.48
5	1/18/2018	1,960.82	1,703.89	-	3,028.90	6,693.61
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
		-	-	-	-	
TOTAL RECEIVED TAX ROLL		**142,294.12**	**123,648.72**	-	**219,803.44**	**485,746.28**

PERCENT COLLECTED	2015A-1	2015A-2	2015A-3	O&M	TOTAL
% COLLECTED DIRECT BILL	**0.00%**	**0.00%**	**0.00%**	**25.00%**	**11.11%**
% COLLECTED TAX ROLL	**81.78%**	**81.78%**	**0.00%**	**81.78%**	**81.78%**
TOTAL PERCENT COLLECTED	**81.78%**	**81.78%**	**0.00%**	**50.52%**	**44.64%**

C.

ROLLING HILLS
Community Development District

Summary of Invoices
February 13, 2018

Fund	Date	Check No.s	Amount
General Fund	11/1-11/30	1604-1635	$ 75,792.36
	12/1-12/31	1636-1656	$ 87,648.68
Total			$ 163,441.04

*** CHECK DATES 11/01/2017 - 11/30/2017 *** ROLLING HILLS GENERAL FUND
BANK A ROLLING HILLS GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
11/08/17	00084	9/22/17	09222017	201709	330	57200-34500				*	104.00		
			SECURITY SVC - 09/22/17										
									CHRISTOPHER L BRUNDLE			104.00	001604
11/08/17	00089	9/28/17	09282017	201709	330	57200-34500				*	104.00		
			SECURITY SVC - 09/28/2017										
		10/02/17	10022017	201710	330	57200-34500				*	104.00		
			SECURITY SVC - 10/02/17										
		10/12/17	10122017	201710	330	57200-34500				*	104.00		
			SECURITY SVC - 10/12/2017										
									CHRISTOPHER J CASTELLI			312.00	001605
11/08/17	00016	10/05/17	00244868	201709	320	53800-43100				*	728.37		
			3212-1 BRADLEY CRK RECLAM										
		10/05/17	00244869	201709	320	53800-43100				*	692.57		
			3212-2 BRADLEY CRK RECLAM										
		10/05/17	00253042	201709	320	53800-43100				*	523.49		
			3212-3 BRADLEY CRK IRR										
		10/05/17	00256584	201709	320	53800-43100				*	336.53		
			3215-2 BRADLEY CRK RECLAM										
		10/05/17	00260347	201709	330	57200-43100				*	276.57		
			3212-4 BRADLEY CREEK PKWY										
		10/05/17	00266438	201709	320	53800-43100				*	140.41		
			3312-1 RIDGEVIEW DR IRR										
									CLAY COUNTY UTILITY AUTHORITY			2,697.94	001606
11/08/17	00061	10/04/17	1221031	201710	330	57200-41500				*	248.93		
			3212 BRADLEY CREEK PKWY										
									COMCAST			248.93	001607
11/08/17	00096	9/26/17	4156839	201709	330	57200-52100				*	147.00		
			POOL CHEMICAL 09/26/2017										
									HAWKINS, INC.			147.00	001608
11/08/17	00081	8/21/17	342512	201708	330	57200-46000				*	350.00		
			PEST CONTROL SVC 08/21										
									ORANGE ENVIRONMENTAL SERVICES			350.00	001609
11/08/17	00055	10/01/17	9306558-	201710	330	57200-34300				*	807.05		
			AUG 17-REFUSE SERVICES										
									WASTE MANAGEMENT INC. OF FLORIDA			807.05	001610
11/08/17	00027	9/22/17	7182249	201709	320	53800-43000				*	87.00		
			2404-1 ROLLING VIEW BLVD										
		9/22/17	77551951	201709	320	53800-43000				*	5,920.45		
			3212 BRADLEY CREEK PKWY										

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		9/22/17	7755259	201709	320	-53800-43000				*	62.00		
			3236-1 BRADLEY CREEK DR										
		9/22/17	7755275	201709	320	-53800-43000				*	51.00		
			3314-1 RIDGEVIEW DR										
		9/22/17	7755283	201709	320	-53800-43000				*	120.00		
			2448 ROLLING VIEW BLVD										
									CLAY ELECTRIC COOPERATIVE, INC			6,240.45	001611
11/14/17	00089	10/23/17	102317	201710	330	-57200-34500				*	104.00		
			SECURITY										
									CHRISTOPHER J CASTELLI			104.00	001612
11/14/17	00016	11/03/17	00244868	201710	320	-53800-43100				*	748.78		
			3212-1 BRADLEY CRK RECLAM										
		11/03/17	00244869	201710	320	-53800-43100				*	716.82		
			3212-2 BRADLEY CRK RECLAM										
		11/03/17	00253042	201710	320	-53800-43100				*	638.76		
			3212-3 BRADLEY CRK IRR										
		11/03/17	00256584	201710	320	-53800-43100				*	152.06		
			3215-2 BRADLEY CRK RECLAM										
		11/03/17	00260347	201710	320	-53800-43100				*	276.57		
			3212-4 BRADLEY CREEK PKWY										
		11/03/17	00266438	201710	320	-53800-43100				*	18.48		
			3312-1 RIDGEVIEW DR IRR										
									CLAY COUNTY UTILITY AUTHORITY			2,551.47	001613
11/14/17	00096	9/12/17	4149137	201709	330	-57200-52100				*	259.50		
			ULTRA-CHLOR										
		10/03/17	4161446	201710	330	-57200-52100				*	389.25		
			POOL CHEMICALS 10/03/2017										
									HAWKINS, INC.			648.75	001614
11/14/17	00043	9/28/17	637	201709	320	-53800-46200				*	5,000.00		
			SEP 17-LAWN MAINT										
									SULLIVAN'S LAWN CARE, LLC			5,000.00	001615
11/14/17	00079	9/28/17	73056346	201709	320	-53800-46300				*	820.00		
			SEP 17 - LANDSCAPE MAINT										
									TRUGREEN PROCESSING CENTER			820.00	001616
11/16/17	00089	11/08/17	110817	201711	330	-57200-34500				*	104.00		
			SECURITY										
		11/12/17	111217	201711	330	-57200-34500				*	104.00		
			SECURITY										
									CHRISTOPHER J CASTELLI			208.00	001617

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT	#
11/16/17	00026	10/19/17	SSI07662 SECURITY	201709	330	-57200-34500				*	184.00		
									CLAY COUNTY SHERIFFS OFFICE			184.00	001618
11/16/17	00053	9/21/17	204640 NOTICE OF HEARING 09/21	201709	310	-51300-48000				*	688.50		
									CLAY TODAY			688.50	001619
11/16/17	00109	8/28/17	6185 AMORTIZATION-S2015A	201708	310	-51300-49000				*	250.00		
		8/28/17	6185 AMORTIZATION-S2015A	201708	310	-51300-49000				*	250.00		
									DISCLOSURE SERVICES, LLC			500.00	001620
11/16/17	00037	9/18/17	6202 INSURANCE - FY2018	201710	310	-51300-45000				*	6,406.00		
		9/18/17	6202 INSURANCE - FY2018	201710	320	-53800-45000				*	23,628.00		
									EGIS INSURANCE & RISK ADVISORS			30,034.00	001621
11/16/17	00096	10/17/17	4168690 POOL CHEMICAL 10/17/2017	201710	330	-57200-52100				*	177.00		
		10/31/17	4176744 BLEACH/SOD BICARBONATE	201710	330	-57200-52100				*	567.00		
									HAWKINS, INC.			744.00	001622
11/16/17	00057	10/01/17	321980 OCT 17 - WATER MGMT SVC	201710	320	-53800-46400				*	400.00		
									THE LAKE DOCTORS, INC.			400.00	001623
11/16/17	00060	8/24/17	197 BACK TO SCHOOL EVENT	201708	330	-57200-60100				*	706.70		
		8/28/17	198 LIFEGUARD SVCS-08/31/2017	201708	330	-57200-34200				*	1,682.40		
		9/01/17	199 SEP 17-JANITORIAL SVCS	201709	330	-57200-46100				*	1,070.00		
		9/01/17	199 SEP 17-POOL MAINT SVCS	201709	330	-57200-46700				*	1,137.50		
		9/01/17	199 SEP 17-OPERATIONS MGMT SV	201709	320	-53800-34000				*	1,541.67		
		9/01/17	199 SEP 17-FACILITY MGMT SVCS	201709	330	-57200-34000				*	4,082.50		
		9/01/17	200 AUG 17-LIFEGUARD SVCS	201709	330	-57200-34200				*	988.64		
									RIVERSIDE MANAGEMENT SERVICES, INC.			11,209.41	001624

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
11/16/17	00082	8/07/17	460A	201708	330-57200-46000				*	300.00		
			PREVENTATIVE MAINTENANCE									
								SOUTHEAST FITNESS REPAIR			300.00	001625
11/16/17	00043	10/29/17	645	201710	320-53800-46200				*	5,400.00		
			OCT 17 - LANDSCAPE MAINT									
		10/29/17	646	201710	320-53800-46500				*	79.00		
			IRRIGATION REPAIRS									
								SULLIVAN'S LAWN CARE, LLC			5,479.00	001626
11/16/17	00079	10/02/17	73222271	201709	320-53800-46200				*	50.00		
			SEP 17 - MOSQUITO CONTROL									
								TRUGREEN PROCESSING CENTER			50.00	001627
11/16/17	00055	11/01/17	9309929-	201711	330-57200-34300				*	888.52		
			NOV 17 - DUMPSTER									
								WASTE MANAGEMENT INC. OF FLORIDA			888.52	001628
11/27/17	00070	9/25/17	092517	201709	310-51300-44100				*	45.39		
			MILEAGE REIMBURSEMENT									
								ROSE S. BOCK			45.39	001629
11/27/17	00089	11/15/17	111517	201711	330-57200-34500				*	104.00		
			SECURITY									
		11/19/17	111917	201711	330-57200-34500				*	104.00		
			SECURITY									
		11/23/17	112317	201711	330-57200-34500				*	104.00		
			SECURITY									
		11/26/17	112617	201711	330-57200-34500				*	104.00		
			SECURITY									
								CHRISTOPHER J CASTELLI			416.00	001630
11/27/17	00027	10/23/17	7182249	201710	320-53800-43000				*	48.00		
			2404-1 ROLLING VIEW BLVD									
		10/23/17	7751951	201710	330-57200-43000				*	2,531.45		
			3212 BRADLEY CREEK PKWY									
		10/23/17	7755259	201710	320-53800-43000				*	34.00		
			3236-1 BRADLEY CREEK DR									
		10/23/17	7755275	201710	320-53800-43000				*	28.00		
			3314-1 RIDGEVIEW DR									
		10/23/17	7755283	201710	320-53800-43000				*	84.00		
			2448 ROLLING VIEW BLVD									
								CLAY ELECTRIC COOPERATIVE, INC			2,725.45	001631
11/27/17	00061	11/04/17	84957412	201710	330-57200-41500				*	278.94		
			NOV 17 - CABLE/INTERNET									
								COMCAST			278.94	001632

*** CHECK DATES 11/01/2017 - 11/30/2017 *** ROLLING HILLS GENERAL FUND
BANK A ROLLING HILLS GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
11/27/17	00096	11/14/17	4183533 ULTRA-CHLOR	201711	330-57200-52100				*	177.00		
								HAWKINS, INC.			177.00	001633
11/27/17	00035	10/02/17	C1743922 NOTICE OF MEETING DATES	201710	310-51300-48000				*	612.56		
								MORRIS COMMUNICATIONS CO., LLC			612.56	001634
11/27/17	00079	11/06/17	75489459 OCT 17 - LAWN SERVICE	201710	320-53800-46300				*	820.00		
								TRUGREEN PROCESSING CENTER			820.00	001635

TOTAL FOR BANK A 75,792.36

TOTAL FOR REGISTER 75,792.36

Christopher Brundle
3375 Spring Valley Ct
Green Cove Springs, Fl 32043
904-463-8314

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:09/22/2017

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09/22/2017	Neighborhood patrol and security	2000/0000	4	26.00	104.00
	Conducted security check of the inside of the amenity center and around pool area.				
	Conducted security checks on the back of the property due to trespassing in the undeveloped areas.				
	Conducted security check of the tennis courts and bathrooms by tennis courts.				

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to Christopher Brundle

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:09-28-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
09-28-17	Neighborhood Patrol/ Security	1800-2200	4.0	26.00	104.00
09-28-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	1800-1830			
09-28-17	Checked preserve area.	1830-1900			
09-28-17	Patrolled entire development.	1900-1930			
09-28-17	Checked construction areas in rear of development.	1930-2000			
09-28-17	Patrolled entire development.	2000-2030			
09-28-17	Checked heavy equipment area in the rear of development.	2030-2100			
09-28-17	Patrolled entire development.	2100-2130			
09-28-17	Checked clubhouse, pool area and boardwalk. Bachelorette party in Clubhouse letting out. No issues	2130-2200			
DEPUTY SIGNATURE:				TOTAL	104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:10-02-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10-02-17	Neighborhood Patrol/ Security	1800-2200	4.0	26.00	104.00
10-02-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	1800-1830			
10-02-17	New construction homes checked.	1830-1900			
10-02-17	Patrolled entire development.	1900-1930			
10-02-17	Checked preserve area.	1930-2000			
10-02-17	Patrolled entire development.	2000-2030			
10-02-17	Checked heavy equipment area in the rear of development.	2030-2100			
10-02-17	Patrolled entire development.	2100-2130			
10-02-17	Checked clubhouse, pool area and boardwalk	2130-2200			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:10-12-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10-12-17	Neighborhood Patrol/ Security	1800-2200	4.0	26.00	104.00
10-12-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	1800-1830			
10-12-17	Checked preserve area. One of the "No Trespassing" signs has been painted over. Placement would be good at the entrance to the preserve area off Bradly Creek Prkwy.	1830-1900			
10-12-17	Steve at ELG told me about a "shack" that is located on the outer fence east side of development. I checked it out and it appears to be a kids "fort".	1900-1930			
10-12-17	Checked heavy equipment area in the rear of development.	1930-2000			
10-12-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	2000-2030			
10-12-17	Snake call at 3353 Hidden Meadows Ct.	2030-2100			
10-12-17	Patrolled entire development.	2100-2130			
10-12-17	Checked clubhouse, pool area and boardwalk	2130-2200			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

RECEIVED OCT 17 2017

Customer Name: ROLLING HILLS CDD
Bill Date: 10/05/2017
Customer #: 00244868
Route #: MC13020732
Service Address: 3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	10/05/17 to 11/03/17				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Reclaim

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	x	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68272411	**2**	**10/02/17**	**28**	**58239**	**58662**	**423**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	112.0	x	0.60	$67.20
Proration Factor: 0.9333	Tier 2	37.3	x	1.19	$44.39
	Tier 3	273.7	x	1.79	$489.92

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$725.37
Past Due Balance (DUE IMMEDIATELY)	$144.86
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$873.23

Effective October 1, 2017, water and sewer base charges will increase by 1.7% and reuse consumption charges will increase by 5%.

To see our current rate schedule, visit us at www.clayutility.org/rates.

Be prepared and stay informed. Receive the latest alerts regarding emergencies or severe weather by registering at www.claycounty.com/departments/emergency-management.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $805.69 was posted to your account on 9/1/2017.

300-538-43!

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00244868
Route #:MC13020732
Route Group:20

Payment Due

Bill Date	10/05/17
Current Charges	$728.37
Current Charges Past Due After	**10/26/17**
Lend A Helping Hand (If Applicable)	$0.00
Past Due Balance (DUE IMMEDIATELY)	**$144.86**
Total Amount Due	$873.23

Address Service Requested

6263 1 MB 0.420 17-17
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Make Payable To

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-10/5/2017006263

00244868 7 MC13020732 0000087323 0000000 10262017 0 1

About the Bill
When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:
Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collections
Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges:
A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Taxes
Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees:
Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes:
Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address of your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-4-U-CCUA, stating the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

[illegible]

https://www.clayutility.org/ber

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

RECEIVED OCT 17 2017

Customer Name: ROLLING HILLS CDD
Bill Date: 10/05/2017
Customer #: 00244869
Route #: MC13020734

Service Address: 3212 -2 Bradley Creek Pkwy Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	10/05/17 to 11/03/17				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Reuse

Base Charges (Prepaid)					$0.00
Consumption Charges		0.0	x	0.00	$0.00

Wastewater

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68272412	**2**	**10/02/17**	**28**	**58379**	**58782**	**403**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	112.0	x	0.60	$67.20
Proration Factor: 0.9333	Tier 2	37.3	x	1.19	$44.39
	Tier 3	253.7	x	1.79	$454.12

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$689.57
Past Due Balance (DUE IMMEDIATELY)	$141.86
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$834.43

Effective October 1, 2017, water and sewer base charges will increase by 1.7% and reuse consumption charges will increase by 5%.

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Be prepared and stay informed. Receive the latest alerts regarding emergencies or severe weather by registering at www.claycounty.com/departments/emergency-management.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $816.43 was posted to your account on 9/1/2017.

320-533-431

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3212 -2 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00244869
Route #:MC13020734
Route Group:20

Bill Summary

Bill Date	10/05/17
Current Charges	$692.57
Current Charges Past Due After	**10/26/17**
Lend A Helping Hand (If Applicable)	$0.00
Past Due Balance (DUE IMMEDIATELY)	**$141.86**
Total Amount Due	$834.43

Address Service Requested

6264 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Make Checks Payable To

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-10/5/2017006264

00244869 7 MC13020734 0000083443 0000000 10262017 0 1

About Your Bill

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

Account Deposits

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Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Taxes

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

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https://www.payutility.org/ocua

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.payutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 10/05/2017
Customer #: 00253042
Route #: MC13020736
Service Address: 3212-3 Bradley Creek Pkwy Irrigation

Current Charges

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69667781	**2**	**10/02/17**	**27**	**20323**	**20512**	**189**

Base Charges (Prepaid)	10/05/17 to 11/03/17				$79.84
Consumption Charges	Tier 1	72.0	x	1.37	$98.64
Proration Factor: 0.9000	Tier 2	108.0	x	2.85	$307.80
	Tier 3	9.0	x	3.69	$33.21
	Tier 4	0.0	x	4.74	$0.00
Alternative Water Supply Surcharge					$1.00

Previous Charges

Base Charges (Prepaid)					$0.00
Consumption Charges		0.0	x	0.00	$0.00

Payments

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$520.49
Past Due Balance (DUE IMMEDIATELY)	$424.08
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$947.57

Effective October 1, 2017, water and sewer base charges will increase by 1.7% and reuse consumption charges will increase by 5%.

To see our current rate schedule, visit us at www.clayutility.org/rates.

Be prepared and stay informed. Receive the latest alerts regarding emergencies or severe weather by registering at www.claycounty.com/departments/emergency-management.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $647.74 was posted to your account on 9/1/2017.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/LAG.pdf

320-538-431

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Payment Stub

Bill Date	10/05/17
Current Charges	$523.49
Current Charges Past Due After	**10/26/17**
Lend A Helping Hand (If Applicable)	$0.00
Past Due Balance (DUE IMMEDIATELY)	**$424.08**
Total Amount Due	$947.57

ROLLING HILLS CDD

3212-3 Bradley Creek Pkwy Irrigation

Customer #:00253042

Route #:MC13020736

Route Group:20

Address Service Requested

6272 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Please Make Check Payable To

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-10/5/2017006272

00253042 3 MC13020736 0000094757 0000000 10262017 0 1

About this Bill:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collections:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-478-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ccr

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 10/05/2017
Customer #: 00256584
Route #: MC13020730
Service Address: 3215-2 Bradley Creek Pkwy Reclaimed Irrigation

Irrigation

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	10/05/17 to 11/03/17				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Reclaimed Irrigation

Base Charges (Prepaid)					$0.00
Consumption Charges		0.0	x	0.00	$0.00

Reclaimed

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58730024	**2**	**10/02/17**	**27**	**18308**	**18509**	**201**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	108.0	x	0.60	$64.80
Proration Factor: 0.9000	Tier 2	36.0	x	1.19	$42.84
	Tier 3	57.0	x	1.79	$102.03

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$333.53
Past Due Balance (DUE IMMEDIATELY)	$154.46
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$490.99

Effective October 1, 2017, water and sewer base charges will increase by 1.7% and reuse consumption charges will increase by 5%.

To see our current rate schedule, visit us at www.clayutility.org/rates.

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Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $151.46 was posted to your account on 9/1/2017.

320-533-431

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	10/05/17
Current Charges	$336.53
Current Charges Past Due After	**10/26/17**
Lend A Helping Hand (If Applicable)	$0.00
Past Due Balance (DUE IMMEDIATELY)	**$154.46**
Total Amount Due	$490.99

ROLLING HILLS CDD

3215-2 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00256584
Route #:MC13020730
Route Group:20

Address

6273 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Payment Remittance

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-105/2017006273

00256584 0 MC13020730 0000049099 0000000 10262017 0 1

Account and Bills

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

Account Deposits

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Collections

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

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Tax

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees

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Account Information Changes

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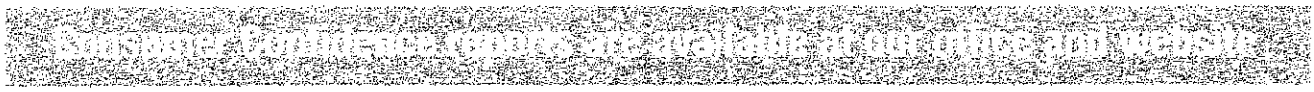

https://www.clayutility.org/pay

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm. Phone: 904-272-5999

RECEIVED OCT 17 2017

Customer Name: ROLLING HILLS CDD
Bill Date: 10/05/2017
Customer #: 00260347
Route #: MC13020738
Service Address: 3212-4 Bradley Creek Pkwy Resident's Club

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70014244	2	10/02/17	28	317	319	2

Base Charges (Prepaid)	10/05/17 to 11/03/17				$79.84
Consumption Charges	Tier 1	2.0	x	1.84	$3.68
Proration Factor: 0.9333	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00
Alternative Water Supply Surcharge					$1.00

Sewer

Base Charges (Prepaid)				$160.83
Consumption Charges	2.0	x	4.11	$8.22

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$273.57
Past Due Balance (DUE IMMEDIATELY)	$263.27
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$539.84

Effective October 1, 2017, water and sewer base charges will increase by 1.7% and reuse consumption charges will increase by 5%.

To see our current rate schedule, visit us at www.clayutility.org/rates.

Be prepared and stay informed. Receive the latest alerts regarding emergencies or severe weather by registering at www.claycounty.com/departments/emergency-management.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $400.12 was posted to your account on 9/1/2017.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/LAG.pdf

330-572-481

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	10/05/17
Current Charges	$276.57
Current Charges Past Due After	**10/26/17**
Lend A Helping Hand (If Applicable)	$0.00
Past Due Balance (DUE IMMEDIATELY)	**$263.27**
Total Amount Due	$539.84

ROLLING HILLS CDD

3212-4 Bradley Creek Pkwy Resident's Club

Customer #:00260347
Route #:MC13020738
Route Group:20

Address Service Requested

6277 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Make Payment To

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-10/5/2017006277

00260347 9 MC13020738 0000053984 0000000 10262017 0 1

About this Bill:
When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

Account Deposits:
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Delinquencies:
Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges:
A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, cessation of reconnection, etc. may apply.

Taxes:
Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees:
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https://www.clayutility.org

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Nothing changes on this bill stub will ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

RECEIVED OCT 17 2017

Customer Name: ROLLING HILLS CDD
Bill Date: 10/05/2017
Customer #: 00266438
Route #: MC13020373

Service Address: 3312-1 Ridgeview Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)		10/05/17 to 11/03/17				$0.00
Consumption Charges		Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000		Tier 2	0.0	x	0.00	$0.00
		Tier 3	0.0	x	0.00	$0.00
		Tier 4	0.0	x	0.00	$0.00

Reuse

Base Charges (Prepaid)						$0.00
Consumption Charges			0.0	x	0.00	$0.00

Sewer

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71666558	**.625**	**10/02/17**	**28**	**70**	**149**	**79**

Base Charges (Prepaid)						$15.48
Consumption Charges		Tier 1	14.0	x	0.60	$8.40
Proration Factor: 0.9333		Tier 2	4.7	x	1.19	$5.59
		Tier 3	60.3	x	1.79	$107.94

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$137.41
Past Due Balance (DUE IMMEDIATELY)	$22.68
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$163.09

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320-538-43

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3312-1 Ridgeview Drive Reclaimed Irrigation

Customer #:00266438
Route #:MC13020373
Route Group:20

Bill Summary

Bill Date	10/05/17
Current Charges	$140.41
Current Charges Past Due After	**10/26/17**
Lend A Helping Hand (If Applicable)	$0.00
Past Due Balance (DUE IMMEDIATELY)	**$22.68**
Total Amount Due	$163.09

Address Service Requested

6279 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Payment Enclosed

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-10/5/2017005279

00266438 3 MC13020373 0000016309 0000000 10262017 0 1

About your Bills

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https://www.clayutility.org/our

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COMCAST
BUSINESS

Account Number	**8495 74 123 1221031**
Billing Date	10/04/17
Balance Forward	$269.35
New Charges	$248.93 - Due 10/25/17
Total Amount Due	$518.28
	Page 1 of 4

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

Rolling Hills Ameni Center

For service at:
3212 BRADLEY CREEK PKWY
CONSTRUCTION TRAILER
GREEN COVE SPRINGS FL 32043-7060

News from Comcast

Your account is now past due and has been assessed a late fee. We value you as a customer and understand that this may be an oversight. To continue to receive our variety of programming, please remit payment immediately. Please disregard if payment has been made.

Previous Balance	269.35
Payment	0.00
Balance Forward	269.35
New Charges - Due by 10/25/17	248.93
See below for more information	
Total Amount Due	**$518.28**

Comcast Business Cable	89.80
Comcast Business Internet	89.90
Comcast Business Voice	54.90
Other Charges & Credits	-6.52
Taxes, Surcharges & Fees	20.85
Total New Charges	$248.93

RECEIVED OCT 1 3 2017

330-572-415

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

COMCAST
BUSINESS

If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
9633 0310 NO RP 04 10052017 NNNNNYNN 01 000663 0005

ROLLING HILLS AMENI CENTER
5385 N KNOB HILL RD
SUNRISE, FL 33351

Account Number	**8495 74 123 1221031**
Payment Due By	**Due Now**
Total Amount Due	**$518.28**
Amount Enclosed	$ _____

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

8495741231221031005182 82

COMCAST
BUSINESS

Service Details

Account Number	**8495 74 123 1221031**
Billing Date	10/04/17
Balance Forward	$269.35
New Charges	$248.93 - Due 10/25/17
Total Amount Due	$518.28
	Page 2 of 4

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

TV Standard	10/14 - 11/13	59.95
Business Video		
Digital Adapter	10/14 - 11/13	0.00
Additional Outlet Fee	10/14 - 11/13	29.85
Digital Adapter		
Qty 3 @ $9.95 each		
Total Comcast Business Cable		**$89.80**

Starter Pkg	10/14 - 11/13	69.95
Business Internet		
Static IP - 1	10/14 - 11/13	19.95
Total Comcast Business Internet		**$89.90**

For Telephone Number(s): (904)531-9238

Voice Line	10/14 - 11/13	39.95
Business Voice		
Equipment Fee	10/14 - 11/13	14.95
8 Line Modem		

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

Total Comcast Business Voice	**$54.90**

Service Adj.-Internet	09/20	-30.00
Late Fee	10/04	9.50
Universal Connectivity Charge		1.55
Regulatory Recovery Fees		0.43
Broadcast TV Fee		7.00
Regional Sports Fee		5.00
Total Other Charges & Credits		**-$6.52**

Cable	
State Communications Service Tax	7.57
Local Communications Service Tax	5.92
FCC Regulatory Fee	0.07
Voice	
State Sales Tax	0.90
County Sales Tax	0.15
Local Communications Services Tax	2.73
FL Communications Services Tax	3.11
911 Fee(s)	0.40
Total Taxes, Surcharges & Fees	**$20.85**

Hearing/Speech Impaired Call 711

COMCAST
BUSINESS

Service Details, cont.

Account Number	**8495 74 123 1221031**
Billing Date	10/04/17
Balance Forward	$269.35
New Charges	$248.93 - Due 10/25/17
Total Amount Due	$518.28
	Page 3 of 4

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

Important Account Information

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

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

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

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

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

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

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

COMCAST
BUSINESS

Account Number	**8495 74 123 1221031**
Billing Date	10/04/17
Balance Forward	$269.35
New Charges	$248.93 - Due 10/25/17
Total Amount Due	$518.28
	Page 4 of 4

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	$147.00	
Invoice Number/Type	4156839	RI
Invoice Date	9/26/17	
Sales Order Number/Type	2455057	SO
Branch Plant	74	
Shipment Number	2469605	

Sold To: 293306
Accounts Payable
Rolling Hills Estates CDD
c/o Patti Powers-GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise FL 33351

Ship To: 295740
Rolling Hills Estates CDD
3212 Bradley Creek Pkwy
Green Cove Springs FL 32043

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/26/17	Net 30	PPD Origin	Hawkins	Cd665011		B74

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	90.0000	GA	$1.5000	GA	908.1 LB	$135.00
		1 GA BLK (Mini-Bulk)		90.0000	GA			983.1 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00

B Stephan 9-27-17
Pool Chemicals
001.330.57200.52100

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total $147.00

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers must, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Conditions are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Patti Powers

From: Rolling Hills <rhmanager@riversidemgtsvc.com>
Sent: Wednesday, October 4, 2017 10:28 AM
To: Patti Powers
Subject: Re: STATEMENT FROM ORANGE ENVIRONMENTAL

Please process. Thanks GL# 57200-330-46000

On Mon, Oct 2, 2017 at 11:08 AM, <LaDonna@oesfl.net> wrote:

STATEMENT

Statement Date: 10/02/17 Orange Environmental Services P. O. Box 187 Orange Park, FL 32067-0187 904-272-3284	**Bill To [111484]** RIVERSIDE MGMT SERVICE INC ATTN: ROLLING HILLS 3212 BRADLEY CREEK PKWY GREEN COVE SPRINGS, FL 32043

Date	Invoice	Description	Amount	Balance	Due
Service Address: RIVERSIDE MGMT SERVICE INC, ROLLING HILLS 3212 BRADLEY CREEK PKWY, GREEN COVE SPRINGS, FL 32043					
08/21/17	342512	Qty Pest Control	350.00	350.00	350.00

Current	30 Days	60 Days	Over 90 Days	Total
0.00	350.00	0.00	0.00	350.00

STATEMENT BALANCE IS DUE BY SEPTEMBER 10, 2017.CALL US FOR MOSQUITO CONTROL FOR AS LOW AS $29 A MONTH

--

Freddie Oca
Rolling Hills
3212 Bradley Creek Parkway
Green Cove Springs, Fl. 32043
(904) 531-9238
RHmanager@riversidemgtsvc.com

WASTE MANAGEMENT

INVOICE

Customer ID:	**12-16050-13008**
Customer Name:	ROLLING HILLS CDD
Service Period:	10/01/17-10/31/17
Invoice Date:	10/01/2017
Invoice Number:	9306558-2224-3

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(904) 260-1592**	**Oct 31, 2017** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$1,609.15** If payment is received after 10/31/2017: **$ 1,691.93** See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges	=	Total Due
2,169.92	+	(1,217.82)	+	(150.00)	+	807.05	=	**1,609.15**

Details for Service Location: **Customer ID: 12-16050-13008**
Rolling Hills Cdd, 3212 Bradley Creek Pkwy, Green Cove Springs FL 32043-7060

Description	Date	Ticket	Quantity	Amount
Prorated credit rate chg ef 9/1/17	09/01/17		1.00	(30.00)
Prorated credit svc chg ef 9/1/2017	09/01/17		1.00	(9.95)
8 Yard dumpster 1x week	10/01/17		1.00	565.75
Fuel / environmental charge				152.70
Regulatory cost recovery charge				24.43
Administrative charge				5.00
Clay county franchise fee				99.12
Total Current Charges				**807.05**

330-572-343

RECEIVED OCT 04 2017

Please detach and send the lower portion with payment (no cash or staples)

WASTE MANAGEMENT

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
10/01/2017	9306558-2224-3	**12-16050-13008**
Payment Terms	**Total Due**	**Amount**
Total Due by 10/31/2017	$1,609.15	
If Received after 10/31/2017	$1,691.93	

22240001216050130080930655800000080705000001609 15 8

0139876 01 SP 0.460 **SNGLP H 7272 33351 -C01-P40025-11 I0290C70

ROLLING HILLS CDD
5385 N KNOB HILL RD
ROLLING HILLS
SUNRISE FL 33351

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN®

Printed on recycled paper.

0139876-0000001-0146098

224-0046983-2224-7

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

Automatic Payment
Set up recurring payments with us at wm.com/myaccount.

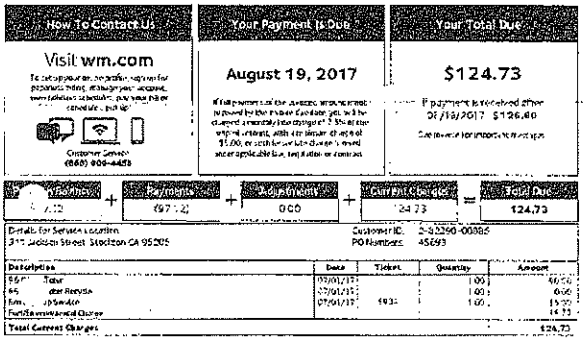
Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

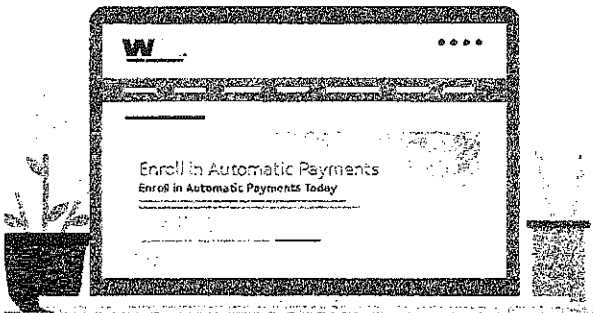
HOW TO READ YOUR INVOICE



States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too.

Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

0139876-0000001-0146098

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 09/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
*7182249	ROLLING HILLS VENTURE LLC	2404 ROLLING VIEW BLVD # 1	27669164	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/21/2017	09/20/2017	10/19/17	31645	EST	143	30	5
					Sep 2016	148	30	5

Previous Statement Balance	89.00	
09/01/2017 Payment Received - Thank You	44.00CR	
Previous Balance Due on 09/06/2017		$ 45.00
Current Charges Billed 09/22/2017		
Energy	11.63	
Access Charge	20.00	
Power Cost Adjustment .01740 X 143 KWH	2.49	
FLA Gross Receipts Tax	0.87	
Florida State Sales Tax	2.43	
Clay Co Public Ser Utility Tax	1.19	
Clay County Sales Tax	0.35	
Operation Round Up	0.04	
Current Charges Due on 10/06/2017		$ 39.00
Total Amount Due		$ 84.00

320-538-430

Meter Estimation Reason: System Generated
Non-Taxable Fuel Amount @ .03079/KWH -$4.40
Government Taxes/Fees are not imposed by Clay Electric $ 4.84

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

RECEIVED OCT 02 2017

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

47

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7182249	
Phone Number	
(904) 278-5020	$
Phone Correction	
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Conf #
7182249110

69024-22A*1*47*
ROLLING HILLS VENTURE LLC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 45.00
Must be paid by 09/06/2017	
Current Charges	$ 39.00
Due Date 10/06/2017	
Total Amount Due	$ 84.00

$ 87.

07182249 0000084004

0000895

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout

Check

799366144580006371682131851233

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

0000896

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 09/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755283	ROLLING HILLS CDD	2448 ROLLING VIEW BLVD	26441186	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/21/2017	09/20/2017	10/19/17	47699	EST	114	30	4
					Sep 2016	79	30	3

Previous Statement Balance	82.00	
09/01/2017 Payment Received - Thank You	29.00CR	
Previous Balance Due on 09/06/2017		$ 53.00
Current Charges Billed 09/22/2017		
Energy	9.27	
Access Charge	20.00	
Power Cost Adjustment .01740 X 114 KWH	1.98	
FLA Gross Receipts Tax	0.80	
Florida State Sales Tax	2.23	
Clay Co Public Ser Utility Tax	1.11	
Clay County Sales Tax	0.32	
Operation Round Up	0.29	
Current Charges Due on 10/06/2017		$ 36.00
Total Amount Due		$ 89.00

820-538-450

Meter Estimation Reason: System Generated
Non-Taxable Fuel Amount @ .03079/KWH -$3.51
Government Taxes/Fees are not imposed by Clay Electric $ 4.46

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308 47
Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755283	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Gov't #
7755283 1108

69024-22A*1*47*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 53.00
Must be paid by 09/06/2017	
Current Charges	$ 36.00
Due Date 10/06/2017	
Total Amount Due	$ 89.00

07755283 0000089003

$1 120.

00000905

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout

Check

79936614458000637168213206 1204

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000906

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 09/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755275	ROLLING HILLS CDD	3314 RIDGEVIEW DR # 1	95313531	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/21/2017	09/20/2017	10/19/17	0	EST	0	30	

Previous Statement Balance	56.00	
09/01/2017 Payment Received - Thank You	28.00CR	
Previous Balance Due on 09/06/2017		$ 28.00
Current Charges Billed 09/22/2017		
Access Charge	20.00	
FLA Gross Receipts Tax	0.51	
Florida State Sales Tax	1.43	
Clay Co Public Ser Utility Tax	0.80	
Clay County Sales Tax	0.21	
Operation Round Up	0.05	
Current Charges Due on 10/06/2017		$ 23.00
Total Amount Due		$ 51.00

320-538-480

Meter Estimation Reason: System Generated
Government Taxes/Fees are not imposed by Clay Electric $ 2.95

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308 47
Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755275	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Cob # 7755275 1108

69024-22A*1*47*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 28.00
Must be paid by 09/06/2017	
Current Charges	$ 23.00
Due Date 10/06/2017	
Total Amount Due	$ 51.00

$51.

07755275 0000051003

10000903

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout

Check

7993661445800063716821320611 96

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000904

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 09/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755259	ROLLING HILLS CDD	3236 BRADLEY CREEK PKWY # 1	27669165	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	08/21/2017	09/20/2017	10/19/17	5229	EST	39	30	1
					Sep 2016	54	30	2

Previous Statement Balance	66.00	
09/01/2017 Payment Received - Thank You	33.00CR	
Previous Balance Due on 09/06/2017		$ 33.00
Current Charges Billed 09/22/2017		
Energy	3.17	
Access Charge	20.00	
Power Cost Adjustment .01740 X 39 KWH	0.68	
FLA Gross Receipts Tax	0.62	
Florida State Sales Tax	1.70	
Clay Co Public Ser Utility Tax	0.91	
Clay County Sales Tax	0.24	
Operation Round Up 320-538-430	0.68	
Current Charges Due on 10/06/2017		$ 28.00
Total Amount Due		$ 61.00

Meter Estimation Reason: System Generated
Non-Taxable Fuel Amount @ .03079/KWH -$1.20
Government Taxes/Fees are not imposed by Clay Electric $ 3.47

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm Center online for preparation and safety tips and other information.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

47

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755259	
Phone Number	
(954) 721-8681	$
Phone Correction	
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Cont # 77552591108

69024-22A*1*47*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 33.00
Must be paid by 09/06/2017	
Current Charges	$ 28.00
Due Date 10/06/2017	
Total Amount Due	$ 61.00

$ 62.

07755259 0000061002

10000901

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout

79936614458000637168213206 1188

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000902

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 09/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
*7751951	ROLLING HILLS CDD	3212 BRADLEY CREEK PKWY	08522194	80

Rate - GSD	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Demand	08/21/2017	09/20/2017	10/19/17	34998	EST	29520	30	984
					Sep 2016	11360	30	379

Previous Statement Balance	7,218.48	
09/01/2017 Payment Received - Thank You	3,647.12CR	
Previous Balance Due on 09/06/2017		$ 3,571.36
Current Charges Billed 09/22/2017		
Energy	1,771.20	
Access Charge	80.00	
Demand 79.600KW X 4.35	346.26	
Power Cost Adjustment .01740 X 29520	513.65	
Large Outdoor Light	82.35	
Small Outdoor Light	115.90	
Pole	77.00	
FLA Gross Receipts Tax	76.52	
Florida State Sales Tax	207.52	
Florida State Sales Tax (6%)	4.62	
Clay Co Public Ser Utility Tax	83.10	
Clay County Sales Tax	30.63	
Operation Round Up	0.25	
Current Charges Due on 10/06/2017		$ 3,389.00
Total Amount Due		$ 6,960.36

RECEIVED OCT 02 20[illegible]

330-572-480

Meter Estimation Reason: System Generated
Non-Taxable Fuel Amount @ .03079/KWH -$908.92
Government Taxes/Fees are not imposed by Clay Electric $ 402.39

September is one of our most active hurricane months. Will you be prepared if one threatens our area? Visit our Storm

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

47

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7751951	
Phone Number	
(954) 721-8681	$
Phone Correction	
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Cont # 7751951108

69024-22A*1*47*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 3,571.36
Must be paid by 09/06/2017	
Current Charges	$ 3,389.00
Due Date 10/06/2017	
Total Amount Due	$ 6,960.36

07751951 0006960363

5920.45

00000897

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout

Check

79936614458000637168213205979 4

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000890

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:10-23-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

CR

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
10-23-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
10-23-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	1830-1900			
10-23-17	Checked heavy equipment area in the rear of development.	1900-1930			
10-23-17	Checked preserve area.	1930-2000			
10-23-17	Patrolled entire development	2000-2030			
10-23-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	2030-2100			
10-23-17	Stationary at back of development	2100-2130			
10-23-17	Patrolled entire development.	2130-2200			
10-23-17	Checked clubhouse, pool area and boardwalk	2200-2230			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

RECEIVED NOV 08 2017

Customer Name: ROLLING HILLS CDD
Bill Date: 11/03/2017
Customer #: 00266438
Route #: MC13020373
Service Address: 3312-1 Ridgeview Drive Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	11/03/17 to 12/07/17				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Sewer

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	x	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71666558	**.625**	**11/01/17**	**30**	**149**	**149**	**0**

Base Charges (Prepaid)					$15.48
Consumption Charges	Tier 1	0.0	x	0.63	$0.00
Proration Factor: 1.0000	Tier 2	0.0	x	1.25	$0.00
	Tier 3	0.0	x	1.88	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$15.48
Previous Balance DUE IMMEDIATELY	$140.41
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$158.89

Tis the season for sharing. This year we are supporting JP Hall Children's Charities. The 36th Annual Christmas Party will be held Saturday, December 16, 2017. Please donate new or gently used toys.

Donations for children ages newborn to 14 need to be delivered to our office prior to 12/14/17. Thank you for helping spread some holiday cheer to the under privileged children in Clay County.

Donations are also being accepted for the BASCA house food pantry. Please visit our office to donate non-perishable items.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $22.68 was posted to your account on 10/6/2017.

16
32-431

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3312-1 Ridgeview Drive Reclaimed Irrigation

Customer #:00266438
Route #:MC13020373
Route Group:20

Bill Summary

Bill Date	11/03/17
Current Charges	$18.48
Current Charges Past Due After	**11/24/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance DUE IMMEDIATELY	**$140.41**
Total Amount Due	$158.89

ADDRESSEE

6270 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

MAIL PAYMENT TO:

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-11/3/2017006270

00266438 6 MC13020373 0000015848 0000000 11242017 0 1

About this Bill:
When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:
Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collections:
Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges:
A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax:
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About Employees:
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Account Information Changes:
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Consumer Confidence reports are available at our office and website:
https://www.clayutility.org/ccr

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3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm. Phone: 904-272-5999

RECEIVED NOV 0 8 2017

Customer Name: ROLLING HILLS CDD
Bill Date: 11/03/2017
Customer #: 00260347
Route #: MC13020738
Service Address: 3212-4 Bradley Creek Pkwy Resident's Club

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70014244	2	11/01/17	30	319	321	2

Base Charges (Prepaid)	11/03/17 to 12/07/17				$79.84
Consumption Charges	Tier 1	2.0	x	1.84	$3.68
Proration Factor: 1.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00
Alternative Water Supply Surcharge					$1.00

Sewer

Base Charges (Prepaid)					$180.83
Consumption Charges		2.0	x	4.11	$8.22

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$273.57
Previous Balance DUE IMMEDIATELY	$276.57
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$553.14

Tis the season for sharing. This year we are supporting JP Hall Children's Charities. The 36th Annual Christmas Party will be held Saturday, December 16, 2017. Please donate new or gently used toys.

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Donations are also being accepted for the BASCA house food pantry. Please visit our office to donate non-perishable items.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $263.27 was posted to your account on 10/6/2017.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/LAG.pdf

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	11/03/17
Current Charges	$276.57
Current Charges Past Due After	**11/24/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance DUE IMMEDIATELY	**$276.57**
Total Amount Due	$553.14

ROLLING HILLS CDD

3212-4 Bradley Creek Pkwy Resident's Club

Customer #:00260347

Route #:MC13020738

Route Group:20

ADDRESSEE

6268 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

MAIL PAYMENT TO

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-11/3/2017006268

00260347 7 MC13020738 0000055314 0000000 11242017 0 1

About this Bill:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

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Collections:

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Service Charge:

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Tax:

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3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at: www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 11/03/2017
Customer #: 00256584
Route #: MC13020730
Service Address: 3215-2 Bradley Creek Pkwy Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	11/03/17 to 12/07/17				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Sewer

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	x	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58730024	**2**	**11/01/17**	**30**	**18509**	**18549**	**40**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	40.0	x	0.63	$25.20
Proration Factor: 1.0000	Tier 2	0.0	x	1.25	$0.00
	Tier 3	0.0	x	1.88	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$149.06
Previous Balance DUE IMMEDIATELY	$336.53
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$488.59

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Donations are also being accepted for the BASCA house food pantry. Please visit our office to donate non-perishable items.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $154.46 was posted to your account on 10/6/2017.

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3215-2 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00256584
Route #:MC13020730
Route Group:20

Bill Summary

Bill Date	11/03/17
Current Charges	$152.06
Current Charges Past Due After	**11/24/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance DUE IMMEDIATELY	**$336.53**
Total Amount Due	$488.59

ADDRESS SEE

6264 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

MAIL PAYMENT TO

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-11/3/2017006264

00256584 4 MC13020730 0000048859 0000000 11242017 0 1

About this Bill:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

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Collections:

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Service Charges:

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Tax:

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About Employees:

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Account Information Changes:

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3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 11/03/2017
Customer #: 00253042
Route #: MC13020736
Service Address: 3212-3 Bradley Creek Pkwy Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69667781	**2**	**11/01/17**	**30**	**20512**	**20740**	**228**

Base Charges (Prepaid)	11/03/17 to 12/07/17				$79.84
Consumption Charges	Tier 1	80.0	x	1.37	$109.60
Proration Factor: 1.0000	Tier 2	120.0	x	2.85	$342.00
	Tier 3	28.0	x	3.69	$103.32
	Tier 4	0.0	x	4.74	$0.00
Alternative Water Supply Surcharge					$1.00

Sewer

Base Charges (Prepaid)					$0.00
Consumption Charges		0.0	x	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$635.76
Previous Balance DUE IMMEDIATELY	$523.49
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$1,162.25

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Your last payment of $424.08 was posted to your account on 10/6/2017.

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Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3212-3 Bradley Creek Pkwy Irrigation

Customer #:00253042
Route #:MC13020736
Route Group:20

Bill Summary

Bill Date	11/03/17
Current Charges	$638.76
Current Charges Past Due After	**11/24/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance DUE IMMEDIATELY	**$523.49**
Total Amount Due	$1,162.25

ADDRESS SERVICE

6263 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

MAKE PAYMENT TO

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-11/3/2017006263

00253042 5 MC13020736 0000000001 0000000 11242017 0 1

About this Bill:
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3176 Old Jennings Road, Middleburg, Florida 32068
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Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 11/03/2017
Customer #: 00244868
Route #: MC13020732
Service Address: 3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	11/03/17 to 12/07/17				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Sewer

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	x	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68272411	**2**	**11/01/17**	**30**	**58662**	**59086**	**424**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	120.0	x	0.63	$75.60
Proration Factor: 1.0000	Tier 2	40.0	x	1.25	$50.00
	Tier 3	264.0	x	1.88	$496.32

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$745.78
Previous Balance DUE IMMEDIATELY	$728.37
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$1,477.15

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Your last payment of $144.86 was posted to your account on 10/6/2017.

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00244868
Route #:MC13020732
Route Group:20

Bill Summary

Bill Date	11/03/17
Current Charges	$748.78
Current Charges Past Due After	**11/24/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance DUE IMMEDIATELY	**$728.37**
Total Amount Due	$1,477.15

ADDRESSEE

6254 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

MAIL PAYMENT TO

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-11/3/2017006254

00244868 0 MC13020732 0000000001 0000000 11242017 0 1

About this Bill:
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https://www.clayutility.org/ccr

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 11/03/2017
Customer #: 00244869
Route #: MC13020734
Service Address: 3212 -2 Bradley Creek Pkwy Reclaimed Irrigation

Water

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	11/03/17 to 12/07/17				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Sewer

Base Charges (Prepaid)					$0.00
Consumption Charges		0.0	x	0.00	$0.00

Reuse

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68272412	**2**	**11/01/17**	**30**	**58782**	**59189**	**407**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	120.0	x	0.63	$75.60
Proration Factor: 1.0000	Tier 2	40.0	x	1.25	$50.00
	Tier 3	247.0	x	1.88	$464.36

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$713.82
Previous Balance DUE IMMEDIATELY	$692.57
Late Charge (If Applicable)	$3.00
TOTAL AMOUNT DUE	$1,409.39

Tis the season for sharing. This year we are supporting JP Hall Children's Charities. The 36th Annual Christmas Party will be held Saturday, December 16, 2017. Please donate new or gently used toys.

Donations for children ages newborn to 14 need to be delivered to our office prior to 12/14/17. Thank you for helping spread some holiday cheer to the under privileged children in Clay County.

Donations are also being accepted for the BASCA house food pantry. Please visit our office to donate non-perishable items.

Your account is past due. Call us immediately at 904-272-5999 to make payment to avoid service disruption and additional fees.

Your last payment of $141.86 was posted to your account on 10/6/2017.

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3212 -2 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00244869
Route #:MC13020734
Route Group:20

Bill Summary

Bill Date	11/03/17
Current Charges	$716.82
Current Charges Past Due After	**11/24/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance DUE IMMEDIATELY	**$692.57**
Total Amount Due	$1,409.39

ADDRESSEE

6255 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

MAKE PAYMENT TO

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-11/3/2017006255

00244869 7 MC13020734 0000000001 0000000 11242017 0 1

About this Bill:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collections:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charge:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence reports are available at our office and website.

https://www.clayutility.org/ccr

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	$259.50	
Invoice Number/Type	4149137	RI
Invoice Date	9/12/17	
Sales Order Number/Type	2447725	SO
Branch Plant	74	
Shipment Number	2458921	

Sold To: 293306
Accounts Payable
Rolling Hills Estates CDD
c/o Patti Powers-GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise FL 33351

Ship To: 295740
Rolling Hills Estates CDD
3212 Bradley Creek Pkwy
Green Cove Springs FL 32043

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/12/17	Net 30	PPD Origin	Hawkins	Cd865011		B74

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	165.0000	GA	$1.5000	GA	1,664.9 LB	$247.50
		1 GA BLK (Mini-Bulk)		165.0000	GA			1,802.3 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00

B Stepka 9-13-17
Pool Chemicals
001.330.57200.52100

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total $259.50

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	$389.25	
Invoice Number/Type	4161446	RI
Invoice Date	10/3/17	
Sales Order Number/Type	2468452	SO
Branch Plant	74	
Shipment Number	2488971	

Sold To: 293306
Accounts Payable
Rolling Hills Estates CDD
c/o Patti Powers-GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise FL 33351

Ship To: 295740
Rolling Hills Estates CDD
3212 Bradley Creek Pkwy
Green Cove Springs FL 32043

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/2/17	Net 30	PPD Origin	Hawkins	NO PO		B74

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	14420	Sodium Bicarbonate	N	6.0000	BG	$23.5000	BG	300.0 LB	$141.00
		50 # BAG (POOL GRADE)		6.0000	BG			306.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00
2.000	42874	Sulfuric Acid 38%	N	1.0000	DR	$2.2500	GA	594.0 LB	$123.75
		55 GA DR		55.0000	GA			616.0 GW	
2.001	699918	55 Gallon Black Drum	N	1.0000	DR	$30.0000	RD	.0 LB	$30.00
		DRM 1H1/Y1.9/150		1.0000	RD			24.0 GW	
		Related Order #: 02468452							
3.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	$1.5000	GA	555.0 LB	$82.50
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	

B Stephens 10-5-17
Pool Chemicals
001.330.57200.52100

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$389.25**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. Seller specifically declines and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Sullivan's Lawn Care, LLC

3144 Hidden Meadows Court
Green Cove Springs, FL 32043

Invoice

Date	Invoice #
9/28/2017	637

Bill To
Rolling Hills CDD c/o GMS

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Lawn Maintenance Rolling Hills for the month of September	5,000.00	5,000.00

B Stephen 6-29-17
Landscape Maint
001.320.53800.46200

	Total	$5,000.00

1uz BRE

TRUGREEN COMMERCIAL

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 NO NO 15 09162017 YNNNNNNN 0000559 S1 T2 P
559 1 MB 0.420

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 W TOWN PL SUITE 114
ST AUGUSTINE FL 32092-3649

Your TruGreen® Invoice

Pay by phone
1-800-TruGreen

Questions
1-800-TruGreen

This invoice reflects payments received by 09/14/17. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/ Credits	Total Due
09/14/17	Lawn Service Work Order 1611706321 Location: ROLLING HILLS CDD 3303 SPRING VALLEY CT., GREEN COVE SPRINGS FL 3204	73056346	$820.00		$820.00

B Stephens 11-2-17
FERT WEED PEST
001.320.53800.46300 79 463

Due Date: 09/28/2017 $ Total Due: $820.00

** Please mark checks payable to TruGreen Limited Partnership **

TRUGREEN COMMERCIAL

Customer Number: 7001958734
Branch Number: 5258

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Mail to:
TRUGREEN PROCESSING CENTER
PO BOX 78031
PHOENIX AZ 85062-8031

Due Date	Total Due	Amount Paid	Check #
09/28/2017	$820.00		

Payment Options:

- Pay online at My Account at TruGreen.com
- Pay by phone at 1-800-TruGreen
- Pay by enclosed check (See back of invoice for details)
- Credit card payment (Please fill out the following):

Check One: DISCOVER VISA

Credit Card #: (_____ - _____ - _____ - _____)

Exp. date: _____ /_____

Name (as it appears on credit card): _____

Authorized Signature: _____

REQUIRED

1 00005258 20 07001958734 6 00000000000730563467 0008200000082000 0

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:11-08-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
11-08-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
11-08-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	1830-1900			
11-08-17	Checked preserve area.	1900-1930			
11-08-17	Patrolled entire development	1930-2000			
11-08-17	Stationary near entrance./ Traffic stop near entrance- No lights.	2000-2030			
11-08-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	2030-2100			
11-08-17	Stationary at back of development/ Checked heavy equipment area in the rear of development.	2100-2130			
11-08-17	Patrolled entire development.	2130-2200			
11-08-17	Checked clubhouse, pool area and boardwalk	2200-2230			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:11-12-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
11-12-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
11-12-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	1830-1900			
11-12-17	Patrolled entire development	1900-1930			
11-12-17	Checked preserve area/ Equipment at the rear development	1930-2000			
11-12-17	Door ajar at 3386 Bradley Creek Parkway, secured the door but unable to lock it.	2000-2030			
11-12-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	2030-2100			
11-12-17	Patrolled entire development	2100-2130			
11-12-17	Patrolled entire development.	2130-2200			
11-12-17	Checked clubhouse, pool area and boardwalk	2200-2230			
	Checked preserve area.				
DEPUTY SIGNATURE:				TOTAL	104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
Green Cove Springs, FL 32043

(904) 284-7575

Attn: Fiscal - Accounts Receivable

Invoice Number: SSI07662
Invoice Date: 10/19/2017

Bill
To: ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351

RECEIVED OCT 23 2017

Ship
To: ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351

Customer ID C0000125
P.O. Number
P.O. Date 10/19/2017
Our Order No
SalesPerson

Due Date 11/3/2017
Terms Net 15 Days

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fees-2nd Employment Admin Fee-SEPTEMBER 2017		28	28	3.00	84.00
Fees-2nd Employment Scheduling		4	4	25.00	100.00

NO 315
33

Amount Subject to Sales Tax USO
Amount Exempt from Sales Tax 184.00

Subtotal:	**184.00**
Invoice Discount:	0.00
Tax:	0.00
Total USD:	**184.00**

ROLLING HILLS VENTURES, LLC.	9/2/2017	6852	BRUNDLE, CHRISTOPHER	4.00
ROLLING HILLS VENTURES, LLC.	9/7/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	9/8/2017	6852	BRUNDLE, CHRISTOPHER	4.00
ROLLING HILLS VENTURES, LLC.	9/16/2017	6852	BRUNDLE, CHRISTOPHER	4.00
ROLLING HILLS VENTURES, LLC.	9/18/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.		6852	BRUNDLE, CHRISTOPHER	4.00
ROLLING HILLS VENTURES, LLC.	9/28/2017	442	CASTELLI, CHRISTOPHER J	4.00
			TOTAL	28.00

CLAY TODAY NEWSPAPER

OPC NEWS, LLC
3513 US HWY 17
FLEMING ISLAND FL 32003
904-264-3200

DATE **9/21/17**

ROLLING HILLS CDD
C/O GMS, LLC
475 WEST TOWN PLACE, SUITE 114
ST AUGUSTINE FLORIDA 32092

ACCOUNT #: **503071**

Date	Order #	Purchase Order Number / Description	Times Run	Amount
9/21/2017	204640	NOTICE OF HEARING - BUDGET LEGAL DISPLAY - 4 X 12.75 FED ID# 20-2112861	1	$688.50

TOTAL DUE ON ACCOUNT **$** **$688.50**

Please Remit To:

CLAY TODAY NEWSPAPER
3513 US HWY 17
FLEMING ISLAND FL 32003

Account Name: **ROLLING HILLS CDD**
Account #: 503071
Order # 204640
Amount Due: **$** **688.50**

PUBLISHER AFFIDAVIT

CLAY TODAY
Published Weekly
Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement Being

LEGAL NOTICE

in the matter of

NOTICE OF BUDGET HEARING

Legal 40346 Order 204640
was published in said newspaper in the issues

SEPT 21, 2017

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

Sworn to me and subscribed
before me this 21ST day of SEPTEMBER A.D. 2017

CHRISTIE LOU WAYNE
MY COMMISSION # GG24173
EXPIRES: September 20, 2020

Christie Lou Wayne
NOTARY PUBLIC, STATE OF FLORIDA

3513 US HWY 17 Suite A Fleming Island FL 32003
Telephone (904) 264-3200 - FAX (904) 264-3285
E-Mail: Christie@opcfla.com

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2017/2018 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

Upcoming Public Hearings, and Regular Meeting

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

DATE: Monday, September 25, 2017
TIME: 6:00 p.m.
LOCATION: Rolling Hills Amenity Center
3212 Bradley Creek Parkway
Green Cove Springs, Florida 32043

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

Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

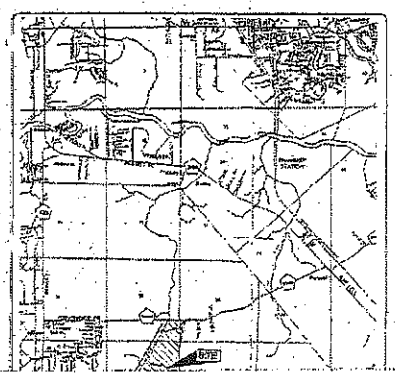
Land Use	Total # of Units / Acres	EAU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
Platted Lots	322	1.0	$880.00
Undeveloped Land	439	0.75	$626.00

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

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

Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850 (**"District Manager's Office"**), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker 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).

	Acres		(including collection costs / early payment discounts)
Platted Lots	322	1.0	$880.00
Undeveloped Land	439	0.75	$626.00

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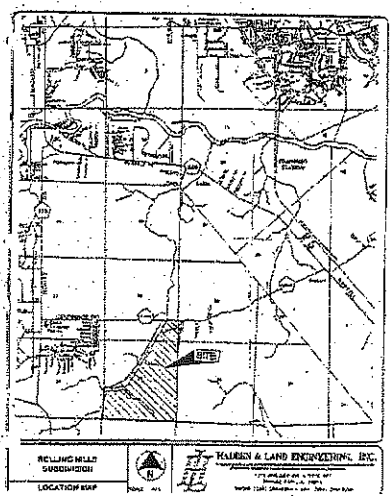
Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph: (904) 940-5850 (**"District Manager's Office"**), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker 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.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver
District Manager

Legal 40346 published Sept 21, 2017 in Clay County's Clay Today newspaper.

Disclosure Services, LLC

Attn: Mary Danielsen
152 Lincoln Avenue
Winter Park, FL 32789

Phone # 407-622-0296
Fax # 407-622-0135
E-mail mdanielsen@disclosureservices.info

Invoice

Date	Invoice #
8/28/2017	6185

Bill To
Rolling Hills CDD

Terms	Due Date
	8/28/2017

Description	Amount
Amortization Schedule Series 2015A-1 5/1/17 prepay $60k	250.00
Amortization Schedule Series 2015A-1 11/1/17 prepay $30k	250.00
310-513-490	

Total	$500.00
Payments/Credits	$0.00
Balance Due	$500.00

egis Insurance & Risk Advisors

INVOICE

Customer	Rolling Hills Community Development District 238
Date	09/18/2017
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	30,034.00
Payment Amount	
Payment for:	Invoice#6202
100117563	

Rolling Hills Community Development District
c/o Governmental Management Services
475 West Town Place Suite 11
Augustine, FL 32092

Thank You.

Please detach and return with payment.

Customer: Rolling Hills Community Development District

Invoice	Effective	Transaction	Description	Amount
6202	10/01/2017	Renew policy	Policy #100117563 10/01/2017-10/01/2018 Florida Insurance Alliance GL,EBL,HNO,POL,EPLI - Renew policy Due Date: 10/18/2017	30,034.00

Total
30,034.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oaklawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC Lockbox 234021 PO Box 84021 Chicago, IL 60689-4002	(321)320-7665 cbitner@egisadvisors.com	**Date** 09/18/2017

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$177.00**	
Invoice Number/Type	4168690	RI
Invoice Date	10/17/17	
Sales Order Number/Type	2478876	SO
Branch Plant	74	
Shipment Number	2503968	

Sold To: 293306
Accounts Payable
Rolling Hills Estates CDD
c/o Patti Powers-GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise FL 33351

Ship To: 295740
Rolling Hills Estates CDD
3212 Bradley Creek Pkwy
Green Cove Springs FL 32043

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/16/17	Net 30	PPD Origin	Hawkins	no po		B74

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	110.0000	GA	$1.5000	GA	1,109.9 LB	$165.00
		1 GA BLK (Mini-Bulk)		110.0000	GA			1,201.6 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00

B Stephens 10-25-17
Pool Chemicals
001.330.57200.52100

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$177.00**

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Customers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original containers. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	$567.00	
Invoice Number/Type	4176744	RI
Invoice Date	10/31/17	
Sales Order Number/Type	2486712	SO
Branch Plant	74	
Shipment Number	2515170	

Sold To: 293306
Accounts Payable
Rolling Hills Estates CDD
c/o Patti Powers-GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise FL 33351

Ship To: 295740
Rolling Hills Estates CDD
3212 Bradley Creek Pkwy
Green Cove Springs FL 32043

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
11/30/17	Net 30	PPD Origin	Hawkins	No PO		B74

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	42744	Cyanuric Acid	N	1.0000	PA	$60.5000	PA	25.0 LB	$60.50
		25 LB PA		1.0000	PA			27.0 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00
2.000	14420	Sodium Bicarbonate	N	2.0000	BG	$23.5000	BG	100.0 LB	$47.00
		50 # BAG (POOL GRADE)		2.0000	BG			102.0 GW	
3.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	165.0000	GA	$1.5000	GA	1,684.9 LB	$247.50
		1 GA BLK (Mini-Bulk)		165.0000	GA			1,802.3 GW	
4.000	371404	CCH Granular (100#)	N	1.0000	DR	$200.0000	DR	100.0 LB	$200.00
		DRUM DNR (BLEACH, CHLORINATED		1.0000	DR			105.0 GW	

***** *Electronic Billing Now Available.* *****

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

B Stephen 11-1-17
Pool Chemicals
001.330.67200.52100
90

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$567.00**

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods delivered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

INVOICE

The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419. Winter Springs, FL 32708

Invoice #	321980
Account #	718674
Invoice Date	10/1/2017
Due Date	10/11/2017

Bill To

ROLLING HILLS CDD
GOVERNMENTAL MANAGEMENT SERVICES, LLC
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

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

P.O. No.	Terms	Rep
	NET 10 DAYS	MAS

Item Number	Description	Amount
	Monthly Water Management Service (R)	400.00

57

B Stapleton 11-2-17
Lake Maint
001.320.53800.46400

Customer Total Balance $1,200.00

INVOICE DATE REFLECTS MONTH SERVICE PROVIDED.

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please do not send any correspondence with your payment as it may delay our response to your inquiry.

Non-Taxable Subtotal	
Taxable Subtotal	
Tax	
Total Invoice	**$400.00**

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

ROLLING HILLS CDD
GOVERNMENTAL MANAGEMENT SERVICES, LLC
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Amount Enclosed

Invoice #	321980
Account #	718674
Date	10/1/2017

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

☐ Please Check Box if New Address and Make Changes Above

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

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

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
8/24/2017	197

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Back to School Event	706.70	706.70
	Special Events 330.572.601		
		Total	$706.70

RMW
8-24-17

Dive in Movie & Food Truck 2017

Estimated Attendance: 300 Actual Attendance: 300

	Estimated	Actual
	$485.00	$461.99

Site	Estimated	Actual
Set up and Site Management	$125.00	$125.00
Totals	$125.00	$125.00

	Estimated	Actual
	$0.00	$0.00

Food & Drinks	Estimated	Actual
Candy	$200.00	$190.50
Ice	$10.00	$9.85
Supplies	$90.00	$83.23
Drinks	$60.00	$53.41
Totals	$360.00	$336.99

	Estimated	Actual
	$0.00	$0.00

Totals	$0.00	$0.00

	$0.00	$0.00

RMW
8-24-17

Special Events
GL Code: 330-572-601

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
8/28/2017	198

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
105.15	Lifeguard Services - Through 8/13/2017	16.00	1,682.40
	330.572.3420		
		Total	$1,682.40

RHJ
8-29-17

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

ROLLING HILLS CDD

LIFEGUARD INVOICE DETAIL

Quantity	Description	Rate	Amount
105.15	Lifeguard Services for ROLLING HILLS	$ 16.00	$ 1,682.40
	Covers Period: August 13, 2017		
	LIFEGUARDS #330-572-34200		

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS
FOR THE PE 8-17-17

Date	Hours	Employee	Description
8/4/17	3.2	D.D.	Lifeguarding
8/4/17	4	G.W.	Lifeguarding
8/4/17	3.78	S.V.	Lifeguarding
8/4/17	3.7	M.G.	Lifeguarding
8/5/17	4.67	D.D.	Lifeguarding
8/5/17	6	G.W.	Deck Monitor
8/5/17	7.78	S.V.	Lifeguarding
8/5/17	3.62	M.G.	Lifeguarding
8/6/17	3.2	A.D.	Lifeguarding
8/6/17	4.72	D.D.	Lifeguarding
8/6/17	4.3	S.V.	Deck Monitor
8/6/17	3.67	K.D.	Lifeguarding
8/7/17	3.83	G.W.	Lifeguarding
8/7/17	3.82	S.S.	Lifeguarding
8/11/17	6.15	A.D.	Lifeguarding
8/11/17	6.08	E.D.	Lifeguarding
8/12/17	4.08	A.D.	Lifeguarding
8/12/17	4.5	D.D.	Lifeguarding
8/12/17	4	G.W.	Lifeguarding
8/12/17	3.92	K.D.	Lifeguarding
8/13/17	4.45	D.D.	Lifeguarding
8/13/17	4	G.W.	Lifeguarding
8/13/17	3.7	S.V.	Lifeguarding
8/13/17	3.98	M.G.	Lifeguarding

GRAND TOTAL	105.15
LIFEGUARD	94.85
DECK MONITOR	10.3

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
9/1/2017	199

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Janitorial Services - September 2017 330.572.461	1,070.00	1,070.00
	Pool Maintenance Services - September 2017 330.572.467	1,137.50	1,137.50
	Operations Management Services - September 2017 320.538.340	1,541.67	1,541.67
	Facility Management Services - September 2017 330.572.340	4,082.50	4,082.50
		Total	$7,831.67

R.Mw
9-5-17

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
9/1/2017	200

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
61.79	Lifeguard Services - August 2017	16.00	988.64
	330.572.3920		
		Total	$988.64

RMW
9-5-17

Riverside Management Services, Inc.

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

ROLLING HILLS CDD

LIFEGUARD INVOICE DETAIL

Quantity	Description	Rate	Amount
61.79	Lifeguard Services for ROLLING HILLS	$ 16.00	$ 988.64
	Covers Period: August 31, 2017		
	LIFEGUARDS #330-572-34200		

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT
LIFEGUARD BILLABLE HOURS
FOR THE PE 8-31-17

Date	Hours	Employee	Description
8/18/17	3.42	D.D.	Lifeguarding
8/18/17	3.68	K.D.	Lifeguarding
8/19/17	3.95	A.D.	Lifeguarding
8/19/17	3.57	D.D.	Lifeguarding
8/19/17	4.25	S.V.	Lifeguarding
8/19/17	4	K.D.	Lifeguarding
8/20/17	3.43	G.W.	Lifeguarding
8/20/17	3.97	S.V.	Lifeguarding
8/20/17	4.5	K.D.	Lifeguarding
8/20/17	4.02	M.G.	Lifeguarding
8/25/17	3	G.W.	Lifeguarding
8/26/17	4.1	D.D.	Lifeguarding
8/26/17	3.98	S.V.	Lifeguarding
8/26/17	3.92	K.D.	Lifeguarding
8/27/17	0.37	D.D.	Lifeguarding
8/27/17	3.98	S.V.	Lifeguarding
8/27/17	3.75	K.D.	Lifeguarding
GRAND TOTAL	61.79		

LIFEGUARD	61.79
DECK MONITOR	0

SoutheastFitness

REPAIR

Equipment Repair & Maintenance

14476 Duval Place West, Suite 208 • Jacksonville, FL 32218
Office: 904.683.1439 • **Fax:** 904.683.1624
southeastfitnessrepair@comcast.net
www.southeastfitnessrepair.com

Invoice # 460A

Facility Name:	Rolling Hills Amenity Center
Facility Address:	3212 Bradley Creek Pkwy. Green Cove Springs, Florida 32043
Billing Address:	3212 Bradley Creek Pkwy. Green Cove Springs, Florida 32043
Contact & Phone:	
Reason for call:	QUARTERLY PM

Date: 07-Aug-2017
Payment is due within 30 days of invoice date.

Description	Part #	Part Cost	QTY	Total
PM - TREADMILL: TREADMILL		35.00	2.00	70.00
PM - ELLIPTICAL/CROSSTRAINER/ARC/AMT: ELLIPTICAL/CROSSTRAINER/ARC/AMT		35.00	1.00	35.00
PM - SPIN BIKE/ROWING MACHINE: SPIN BIKE/ROWING MACHINE		10.00	1.00	10.00
PM - RECUMBENT/UPRIGHT BIKE: RECUMBENT/UPRIGHT BIKE		20.00	1.00	20.00
PM - SINGLE-STATION: SINGLE-STATION		10.00	4.00	40.00
PM - FLAT RATE: TRAVEL + FIRST HOUR LABOR		125.00	1.00	125.00
Comments:			*Parts Total*	300.00
			Tax	0.00
			Balance	300.00

Technician: BOYD VANDERHOFF

Thank you for your business.

82
459.41

Sullivan's Lawn Care, LLC

3144 Hidden Meadows Court
Green Cove Springs, FL 32043

Invoice

Date	Invoice #
10/29/2017	645

Bill To
Rolling Hills CDD c/o GMS

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Lawn Maintenance Rolling Hills for the month of October	5,400.00	5,400.00

B Stephens 10-30-17
Landscape Maint
001.320.53800.46200

43

	Total	$5,400.00

Sullivan's Lawn Care, LLC

3144 Hidden Meadows Court
Green Cove Springs, FL 32043

Invoice

Date	Invoice #
10/29/2017	646

Bill To
Rolling Hills CDD c/o GMS

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
3	Rainbird 6' popup head	20.00	60.00
1	2' cap off	7.00	7.00
1	Tee repair and flex hose cap by pool	12.00	12.00

B Hopkins 10-30-17
Irrigation Maint
001.320.53800.46500

43

	Total	$79.00

TRUGREEN COMMERCIAL

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

542 1 MB 0.420

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 W TOWN PL SUITE 114
ST AUGUSTINE FL 32092-3649

Your TruGreen® Invoice

Pay by phone
1-800-TruGreen

Questions
1-800-TruGreen

This invoice reflects payments received by 09/18/17. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/ Credits	Total Due
09/18/17	Mosquito Control Work Order 3040411564 Location; ROLLING HILLS CDD 3303 SPRING VALLEY CT., GREEN COVE SPRINGS FL 3204	73222271	$50.00		$50.00

B Stephens 11-2-17
Fert Weed Pest
001.320.53800.46300
79 W42

Due Date: 10/02/2017 $ Total Due: $50.00

** Please make checks payable to TruGreen Limited Partnership **

TRUGREEN COMMERCIAL

Customer Number: 7001958734
Branch Number: 5258

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Mail to:

TRUGREEN PROCESSING CENTER
PO BOX 78031
PHOENIX AZ 85062-8031

Due Date	Total Due	Amount Paid	Check #
10/02/2017	$50.00		

Payment Options:

- Pay online at My Account at TruGreen.com
- Pay by phone at 1-800-TruGreen
- Pay by enclosed check (See back of invoice for details)
- Credit card payment (Please fill out the following):

Check One: ☐ DISCOVER ☐ VISA ☐ ☐ ☐

Credit Card #: (_____ - _____ - _____ - _____)

Exp. date: _____ / _____

Name (as it appears on credit card): __________

Authorized Signature: __________

1 00005258 20 070019587346 000000000007322227 14 0000500000005000 4

WASTE MANAGEMENT

INVOICE

Customer ID: **12-16050-13008**
Customer Name: ROLLING HILLS CDD
Service Period: 11/01/17-11/30/17
Invoice Date: 11/01/2017
Invoice Number: 9309929-2224-3

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(904) 260-1592**	**Dec 01, 2017** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$1,245.57** If payment is received after 12/01/2017: **$ 1,307.64** See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges	=	Total Due
1,609.15	+	(1,252.10)	+	0.00	+	888.52	=	**1,245.57**

Details for Service Location: **Customer ID: 12-16050-13008**
Rolling Hills Cdd, 3212 Bradley Creek Pkwy, Green Cove Springs FL 32043-7060

Description	Date	Ticket	Quantity	Amount
8 Yard dumpster 1x week	11/01/17		1.00	565.75
Fuel / environmental charge				164.76
Regulatory cost recovery charge				26.30
Administrative charge				5.00
Clay county franchise fee				106.66
Late payment charge for 09/01/2017 invoice 9302882	10/01/17			20.05
Total Current Charges				**888.52**

RECEIVED OCT 3 0 2017

55
33 343

Please detach and send the lower portion with payment (no cash or staples)

WASTE MANAGEMENT

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
11/01/2017	9309929-2224-3	**12-16050-13008**
Payment Terms	**Total Due**	**Amount**
Total Due by 12/01/2017	$1,245.57	
If Received after 12/01/2017	$1,307.64	

22240001216050130080930992900000088520000124557 7

0129896 01 SP 0.460 **SNGLP T 7297 33351 -C01-P30035-I1 10290C77

ROLLING HILLS CDD
5385 N KNOB HILL RD
ROLLING HILLS
SUNRISE FL 33351

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN®

Printed on recycled paper.

0129896-0000001-0135317

224-0046983-2224-7

IMPORTANT MESSAGES

5 EASY WAYS TO PAY

Automatic Payment
Set up recurring payments with us at wm.com/myaccount.

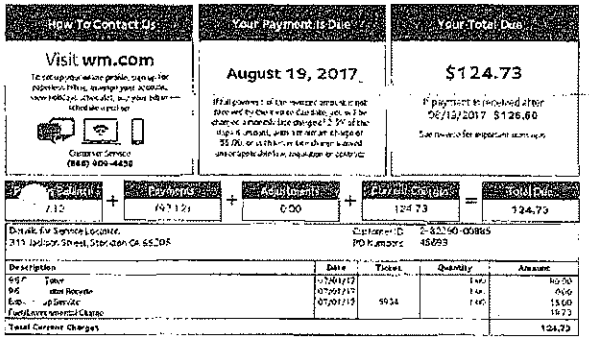
Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

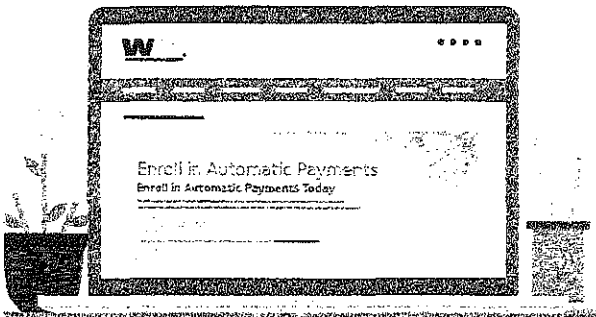
HOW TO READ YOUR INVOICE



States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too.

Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

0129896-0000001-0133317

Governmental Management Services, LLC

Expense Reimbursement Form

Employee:	Rose S. Bock				Position:	Supervisor				
Address:	1804 Forest Glen Way				Date:	9/25/2017				
					Expense					
City, State, Zip:	St. Augustine, FL 32092				Period:	9/25/2017	to	9/25/2017		
DATE	Description						Mileage	Hotel	Meals	Total
9/25/2017	Round Trip mileage from 1804 Forest Glen Way to Rolling Hills CDD									
			102 miles							$45.39
	Total		$ -	$ -	$ -		102 miles		$ -	$45.39
							Total Amount Due to Employee			$45.39

Mileage is reimbursable at $.445/mile

For expense reimbursements not listed above, post to Misc. and provide additional description

List below the above expenses that are reimbursable to company by client. The below is informational only. Employee should provide these expenses on their monthly expense report for each client.

Rose S. Bock

Employee Signature | Manager Signature | Date

70

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:11-15-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

89
33.345

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
11-15-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
11-15-17	Patrolled entire development	1830-1900			
11-15-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	1900-1930			
11-15-17	Checked preserve area/ Equipment at the rear development	1930-2000			
11-15-17	Stationary in rear of development near new construction	2000-2030			
11-15-17	Patrolled entire development.	2030-2100			
11-15-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk.	2100-2130			
11-15-17	Patrolled entire development.	2130-2200			
11-15-17	Checked clubhouse, pool area and boardwalk	2200-2230			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:11-19-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

87

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
11-19-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
11-19-17	Checked clubhouse, pool area and boardwalk. Thanksgiving get-together at clubhouse.	1830-1900			
11-19-17	Patrolled entire development.	1900-1930			
11-19-17	Checked Preserve area.	1930-2000			
11-19-17	Stationary in rear of development near new construction. Also checked construction equipment at the rear of development.	2000-2030			
11-19-17	Patrolled entire development.	2030-2100			
11-19-17	Checked clubhouse, pool area and boardwalk. Walked boardwalk. Thanksgiving party over.	2100-2130			
11-19-17	Patrolled entire development.	2130-2200			
11-19-17	Checked clubhouse, pool area and boardwalk	2200-2230			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@clavsheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:11-23-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

28

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
11-23-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
11-23-17	Patrolled entire development.	1830-1900			
11-23-17	Checked Preserve area/ Stationary near entrance to Bradley Creek Pkwy..	1900-1930			
11-23-17	Checked clubhouse, pool area and boardwalk. Juvenile who lives in the neighborhood on the tennis court in the dark. Advised he was just charging his phone. Told him the courts were closed and obtained name and address. No apparent mischief.	1930-2000			
11-23-17	Stationary in rear of development near new construction. Also checked construction equipment at the rear of development.	2000-2030			
11-23-17	Patrolled entire development.	2030-2100			
11-23-17	Checked clubhouse, pool area and boardwalk.	2100-2130			
11-23-17	Patrolled entire development.	2130-2200			
11-23-17	Checked clubhouse, pool area and boardwalk	2200-2230			
	HAPPY THANKSGIVING!				
				TOTAL	104.00

DEPUTY SIGNATURE:

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:11-26-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

98

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
11-26-17	Neighborhood Patrol/ Security	1800-2200	4.0	26.00	104.00
11-26-17	Checked clubhouse, pool area and boardwalk.	1800-1830			
11-26-17	Patrolled entire development.	1830-1900			
11-26-17	Stationary in rear of development near new construction. Also checked construction equipment at the rear of development.	1900-1930			
11-26-17	Checked clubhouse, pool area and boardwalk.	1930-2000			
11-26-17	Checked Preserve area/ Stationary near entrance to Bradley Creek Pkwy..	2000-2030			
11-26-17	Checked clubhouse, pool area and boardwalk.	2030-2100			
11-26-17	Patrolled entire development. Traffic stop on Ridgeview- Headlight out.	2100-2130			
11-26-17	Checked clubhouse, pool area and boardwalk	2130-2200			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 10/23/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
*7182249	ROLLING HILLS VENTURE LLC	2404 ROLLING VIEW BLVD # 1	27669164	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/20/2017	10/19/2017	11/20/17	31788	31960	172	29	6
					Oct 2016	132	29	5

Previous Statement Balance	84.00	
10/06/2017 Payment Received - Thank You	45.00CR	
Previous Balance Due on 10/06/2017		$ 39.00
Current Charges Billed 10/23/2017		
10/16/2017 Late Fee	5.00	
Energy	13.98	
Access Charge	20.00	
Power Cost Adjustment .01740 X 172 KWH	2.99	
FLA Gross Receipts Tax	0.94	
Florida State Sales Tax	2.63	
Clay Co Public Ser Utility Tax	1.27	
Clay County Sales Tax	0.38	
Operation Round Up	0.81	
Current Charges Due on 11/06/2017		$ 48.00
Total Amount Due		$ 87.00

RECEIVED NOV 17 2017

Non-Taxable Fuel Amount @ .03079/KWH -$5.30
Government Taxes/Fees are not imposed by Clay Electric $ 5.22

October is National Co-op Month. You are a member-owner of Clay Electric, the 8th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

52

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7182249	
Phone Number	
(904) 278-5020	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

69376-23A*1*52*
ROLLING HILLS VENTURE LLC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 39.00
Must be paid by 10/06/2017	
Current Charges	$ 48.00
Due Date 11/06/2017	
Total Amount Due	$ 87.00

07182249 0000087007

00001029

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 10/23/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
*7751951	ROLLING HILLS CDD	3212 BRADLEY CREEK PKWY	08522194	80

Rate - GSD	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Demand	09/20/2017	10/19/2017	11/20/17	35367	35597	18400	29	634
					Oct 2016	26320	29	908

Previous Statement Balance	**6,960.36**	
10/06/2017 Payment Received - Thank You	3,571.36CR	
Previous Balance Due on 10/06/2017		$ 3,389.00
Current Charges Billed 10/23/2017		
10/16/2017 Late Fee	169.45	
Energy	1,104.00	
Access Charge	80.00	
Demand 68.800KW X 4.35	299.28	
Power Cost Adjustment .01740 X 18400	320.16	
Large Outdoor Light	82.35	
Small Outdoor Light	115.90	
Pole	77.00	
FLA Gross Receipts Tax	53.27	
Florida State Sales Tax	142.82	
Florida State Sales Tax (6%)	4.62	
Clay Co Public Ser Utility Tax	60.49	
Clay County Sales Tax	21.32	
Operation Round Up	0.79	
Current Charges Due on 11/06/2017		$ 2,531.45
Total Amount Due		$ 5,920.45

27
330

Non-Taxable Fuel Amount @ .03079/KWH -$566.54
Government Taxes/Fees are not imposed by Clay Electric $ 282.52

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308 52
Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7751951	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

69376-23A*1*52*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance Must be paid by 10/06/2017	$ 3,389.00
Current Charges Due Date 11/06/2017	$ 2,531.45
Total Amount Due	$ 5,920.45

00001031

07751951 0005920459

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 10/23/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755259	ROLLING HILLS CDD	3236 BRADLEY CREEK PKWY # 1	27669165	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/20/2017	10/19/2017	11/20/17	5268	5316	48	29	2
					Oct 2016	55	29	2

Previous Statement Balance	**61.00**	
10/06/2017 Payment Received - Thank You	33.00CR	
Previous Balance Due on 10/06/2017		$ 28.00
Current Charges Billed 10/23/2017		
10/16/2017 Late Fee	5.00	
Energy	3.90	
Access Charge	20.00	
Power Cost Adjustment .01740 X 48 KWH	0.84	
FLA Gross Receipts Tax	0.64	
Florida State Sales Tax	1.76	
Clay Co Public Ser Utility Tax	0.93	
Clay County Sales Tax	0.25	
Operation Round Up	0.68	
Current Charges Due on 11/06/2017		$ 34.00
Total Amount Due		$ 62.00

27
920

Non-Taxable Fuel Amount @ .03079/KWH -$1.48
Government Taxes/Fees are not imposed by Clay Electric $ 3.58

October is National Co-op Month. You are a member-owner of Clay Electric, the 8th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

52

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755259	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

69376-23A*1*52*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 28.00
Must be paid by 10/06/2017	
Current Charges	$ 34.00
Due Date 11/06/2017	
Total Amount Due	$ 62.00

00001035

07755259 0000062000

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 10/23/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755275	ROLLING HILLS CDD	3314 RIDGEVIEW DR # 1	95313531	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/20/2017	10/19/2017	11/20/17	0	0	0	29	

Previous Statement Balance	**51.00**	
10/06/2017 Payment Received - Thank You	28.00CR	
Previous Balance Due on 10/06/2017		$ 23.00
Current Charges Billed 10/23/2017		
10/16/2017 Late Fee	5.00	
Access Charge	20.00	
FLA Gross Receipts Tax	0.51	
Florida State Sales Tax	1.43	
Clay Co Public Ser Utility Tax	0.80	
Clay County Sales Tax	0.21	
Operation Round Up	0.05	
Current Charges Due on 11/06/2017		$ 28.00
Total Amount Due		$ 51.00
Government Taxes/Fees are not imposed by Clay Electric	$ 2.95	

October is National Co-op Month. You are a member-owner of Clay Electric, the 8th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

52

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755275	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

69376-23A*1*52*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance Must be paid by 10/06/2017	$ 23.00
Current Charges Due Date 11/06/2017	$ 28.00
Total Amount Due	$ 51.00

07755275 0000051003

00001037

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 10/23/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755283	ROLLING HILLS CDD	2448 ROLLING VIEW BLVD	26441186	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	09/20/2017	10/19/2017	11/20/17	47813	48312	499	29	17
					Oct 2016	31	29	1

Previous Statement Balance	89.00	
10/06/2017 Payment Received - Thank You	53.00CR	
Previous Balance Due on 10/06/2017		$ 36.00
Current Charges Billed 10/23/2017		
10/16/2017 Late Fee	5.00	
Energy	40.57	
Access Charge	20.00	
Power Cost Adjustment .01740 X 499 KWH	8.68	
FLA Gross Receipts Tax	1.77	
Florida State Sales Tax	4.94	
Clay Co Public Ser Utility Tax	2.16	
Clay County Sales Tax	0.71	
Operation Round Up	0.17	
Current Charges Due on 11/06/2017		$ 84.00
Total Amount Due		$ 120.00

Non-Taxable Fuel Amount @ .03079/KWH -$15.36
Government Taxes/Fees are not imposed by Clay Electric $ 9.58

October is National Co-op Month. You are a member-owner of Clay Electric, the 8th largest electric co-op in the nation. We are not-for-profit and right here in your community, with employees who are your neighbors.

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

52

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755283	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

69376-23A*1*52*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Previous Balance	$ 36.00
Must be paid by 10/06/2017	
Current Charges	$ 84.00
Due Date 11/06/2017	
Total Amount Due	$ 120.00

00001039

07755283 0000120006

COMCAST
BUSINESS

Account Number	**8495 74 123 1221031**
Billing Date	11/04/17
Balance Forward	$248.93
New Charges	$278.94 - Due 11/25/17
Total Amount Due	$527.87
	Page 1 of 4

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

Rolling Hills Ameni Center

For service at:
3212 BRADLEY CREEK PKWY
CONSTRUCTION TRAILER
GREEN COVE SPRINGS FL 32043-7060

News from Comcast

Your account is now past due and has been assessed a late fee. We value you as a customer and understand that this may be an oversight. To continue to receive our variety of programming, please remit payment immediately. Please disregard if payment has been made.

Monthly Statement Summary

Previous Balance	518.28
Payment - 10/10/17 - Thank You	-269.35
Balance Forward	248.93
New Charges - Due by 11/25/17	278.94
See below for more information	
Total Amount Due	**$527.87**

New Charges Summary

Comcast Business Cable	89.80
Comcast Business Internet	89.90
Comcast Business Voice	54.90
Other Charges & Credits	23.48
Taxes, Surcharges & Fees	20.86
Total New Charges	$278.94

Thank you for being a valued Comcast Business customer!

61
415

RECEIVED NOV 14 2017

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

COMCAST
BUSINESS

If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 0310 NO RP 04 11052017 NNNNYNN 01 000846 0005

ROLLING HILLS AMENI CENTER
5385 N KNOB HILL RD
SUNRISE, FL 33351

Account Number	**8495 74 123 1221031**
Payment Due By	**Due Now**
Total Amount Due	**$527.87**
Amount Enclosed	**$**

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

849574123122103100527879

COMCAST
BUSINESS

Service Details

Account Number	**8495 74 123 1221031**
Billing Date	11/04/17
Balance Forward	$248.93
New Charges	$278.94 - Due 11/25/17
Total Amount Due	$527.87
	Page 2 of 4

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

Comcast Business Cable

TV Standard	11/14 - 12/13	59.95
Business Video		
Digital Adapter	11/14 - 12/13	0.00
Additional Outlet Fee	11/14 - 12/13	29.85
Digital Adapter		
Qty 3 @ $9.95 each		
Total Comcast Business Cable		**$89.80**

Comcast Business Internet

Starter Pkg	11/14 - 12/13	69.95
Business Internet		
Static IP - 1	11/14 - 12/13	19.95
Total Comcast Business Internet		**$89.90**

Comcast Business Voice

For Telephone Number(s): (904)531-9238

Voice Line	11/14 - 12/13	39.95
Business Voice		
Equipment Fee	11/14 - 12/13	14.95
8 Line Modem		
View Voice Detail at www.business.comcast.com/myaccount		
Total Comcast Business Voice		**$54.90**

Other Charges & Credits

Late Fee	11/04	9.50
Universal Connectivity Charge		1.55
Regulatory Recovery Fees		0.43
Broadcast TV Fee		7.00
Regional Sports Fee		5.00
Total Other Charges & Credits		**$23.48**

Taxes, Surcharges & Fees

Cable	
State Communications Service Tax	7.57
Local Communications Service Tax	5.92
FCC Regulatory Fee	0.08
Voice	
State Sales Tax	0.90
County Sales Tax	0.15
Local Communications Services Tax	2.73
FL Communications Services Tax	3.11
911 Fee(s)	0.40
Total Taxes, Surcharges & Fees	**$20.86**

Hearing/Speech Impaired Call 711

COMCAST
BUSINESS

Service Details, cont.

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

Account Number	**8495 74 123 1221031**
Billing Date	11/04/17
Balance Forward	$248.93
New Charges	$278.94 - Due 11/25/17
Total Amount Due	$527.87
	Page 3 of 4

Important Account Information

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

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

Channel Lineup Update:
Beginning December 6, 2017, we will no longer carry Weatherscan.

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

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

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

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

Original

HAWKINS

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	$177.00	
Invoice Number/Type	4183533	RI
Invoice Date	11/14/17	
Sales Order Number/Type	2493972	SO
Branch Plant	74	
Shipment Number	2525746	

Sold To: 293306
Accounts Payable
Rolling Hills Estates CDD
c/o Patti Powers-GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise FL 33351

Ship To: 295740
Rolling Hills Estates CDD
3212 Bradley Creek Pkwy
Green Cove Springs FL 32043

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
12/14/17	Net 30	PPD-Origin	Hawkins	no po		874

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.6%)	N	110.0000	GA	$1.5000	GA	1,109.9 LB	$165.00
		1 GA BLK (Mini-Bulk)		110.0000	GA			1,201.6 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00

***** Electronic Billing Now Available. *****

Please contact our Accounts Receivable Department via email at Credit.Dept@Hawkinsinc.com or call 612-331-6910 to get it setup on your account.

B Stephan 11-15-17
Pool Chemicals
001.330.57200.52100

gv

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total $177.00

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full credit will be made promptly, provided containers are returned in original parts of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

This contractor and subcontractor shall abide by the requirements of 41 CFR §60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

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

INVOICE

INVOICE NUMBER	1000243114171031
ADVERTISER/CLIENT NAME	ROLLING HILLS/GMS LLC
BILLED ACCOUNT NUMBER	1000243114
ADVERTISER/CLIENT NUMBER	1000243114
BILLING PERIOD	10/01/2017 - 10/31/2017
TERMS OF PAYMENT	NET DUE IN 30 DAYS

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

2408 1 AB 0.403 E0092X I0103 D3000920849 S2 P4800963 0001:0001

ROLLING HILLS / GMS LLC
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

TIMES-UNION media

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
621.56	0.00	0.00	0.00	0.00	621.56

DATE	ORDER #	DESCRIPTION / COMMENTS / CHARGES	SAU Size BILLED UNITS	Time Run Rate	SUBTOTAL	NET AMOUNT
09/30/2017		Previous Balance				0.00
10/02/2017	C17439222	NOTICEOFMEETINGSROLL Classified Line Ads 10/02/2017	134.000LN 134.000LN			621.56

RECEIVED NOV 16 2017

RECEIVED
NOV 09 2017
BY:

CURRENT NET DUE	30 DAYS	60 DAYS	90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
621.56	0.00	0.00	0.00	0.00	621.56

TO VIEW AND PAY ONLINE GO TO: http://morrispublishinggrp.billtrust.com USE THIS ENROLLMENT CODE: LRZ PMB HKV

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

▲ PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR PAYMENT ▲

BILLING PERIOD	BILLING DATE	INVOICE NUMBER
10/01/2017 - 10/31/2017	10/31/2017	1000243114171031
BILLED ACCOUNT NUMBER		ADVERTISER/CLIENT NUMBER
1000243114		1000243114
TOTAL AMOUNT DUE		REMITTANCE AMOUNT
621.56		

IF PAYING BY CREDIT CARD, PLEASE COMPLETE THIS SECTION

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

CARD NUMBER

CARD HOLDER NAME (Please Print) | EXP. DATE

SIGNATURE

BILL TO:

ROLLING HILLS / GMS LLC
475 W TOWN PL STE 114
SAINT AUGUSTINE FL 32092-3649

REMITTANCE ADDRESS

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

D31000243114171031O 00062156 00062156 00000000 00000000 000000007

Loz BRE

TRUGREEN COMMERCIAL

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7584 0410 NO RP 24 10242017 YNNNNNNN 0000337 S1 T1

339 1 MB 0.420

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 W TOWN PL SUITE 114
ST AUGUSTINE FL 32092-3649

Invoice

Customer Number	7001958734
Due Date	11/06/17
Total Due	$820.00

Your TruGreen® Invoice

Pay by phone
1-800-TruGreen

Questions
1-800-TruGreen

This invoice reflects payments received by 10/23/17. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/ Credits	Total Due
10/23/17	Lawn Service Work Order 1655796752 Location: ROLLING HILLS CDD 3303 SPRING VALLEY CT., GREEN COVE SPRINGS FL 3204	75489459	$820.00		$820.00

RECEIVED
NOV 01 2017
BY: B Stephens 11-2-17
FERT WEED PEST
001.320.53800.46300

79 463

Due Date: 11/06/2017 **$ Total Due: $820.00**

** Please make checks payable to TruGreen Limited Partnership **

TRUGREEN COMMERCIAL

Customer Number: 7001958734
Branch Number: 5258

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Mail to:
TRUGREEN PROCESSING CENTER
PO BOX 78031
PHOENIX AZ 85062-8031

Due Date	Total Due	Amount Paid	Check #
11/06/2017	$820.00		

$ Payment Options:

- Pay online at My Account at TruGreen.com
- Pay by phone at 1-800-TruGreen
- Pay by enclosed check (See back of invoice for details)
- Credit card payment (Please fill out the following):

Check One: ☐ DISCOVER ☐ VISA ☐ ☐ ☐

Credit Card #: (_____ - _____ - _____ - _____)

Exp. date: _____ / _____

Name (as it appears on credit card): _____

Authorized Signature: _____

REQUIRED

1 00005258 20 070019587346 00000000000754894591 0008200000082000 9

*** CHECK DATES 12/01/2017 - 12/31/2017 *** ROLLING HILLS GENERAL FUND
BANK A ROLLING HILLS GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
12/04/17	00050	10/02/17	70821	201710	310	51300	54000			*	175.00		
			SEPCIAL DISTRICT FEE FY18										
									DEPARTMENT OF ECONONIC OPPORTUNITY			175.00	001636
12/06/17	00089	11/30/17	113017	201711	330	57200	34500			*	104.00		
			SECURITY										
									CHRISTOPHER J CASTELLI			104.00	001637
12/06/17	00026	11/15/17	SSI07735	201710	330	57200	34500			*	61.00		
			SECURITY										
									CLAY COUNTY SHERIFFS OFFICE			61.00	001638
12/06/17	00003	9/01/17	168	201709	310	51300	34000			*	3,166.67		
			SEP 17-MGMT FEES										
		9/01/17	168	201709	310	51300	35100			*	83.33		
			SEP 17-IT SERVICES										
		9/01/17	168	201709	310	51300	31300			*	291.67		
			SEP 17-DISSEMINATION SVCS										
		9/01/17	168	201709	310	51300	51000			*	.75		
			SEP 17-OFFICE SUPPLIES										
		9/01/17	168	201709	310	51300	42000			*	178.95		
			SEP 17-POSTAGE										
		9/01/17	168	201709	310	51300	42500			*	27.30		
			SEP 17-COPIES										
		9/01/17	168	201709	310	51300	41000			*	35.05		
			SEP 17-TELEPHONE										
		9/19/17	169	201710	310	51300	31400			*	5,000.00		
			ASSESS ROLL CERT FY18										
		10/02/17	170	201710	310	51300	34000			*	3,261.67		
			OCT 17-MGMT FEES										
		10/02/17	170	201710	310	51300	35100			*	83.33		
			OCT 17-IT SERVICES										
		10/02/17	170	201710	310	51300	31300			*	291.67		
			OCT 17-DISSEMINATION SVCS										
		10/02/17	170	201710	310	51300	51000			*	15.00		
			OCT 17-OFFICE SUPPLIES										
		10/02/17	170	201710	310	51300	42000			*	5.98		
			OCT 17-POSTAGE										
		10/02/17	170	201710	310	51300	42500			*	519.00		
			OCT 17-COPIES										
		11/01/17	171	201711	310	51300	34000			*	3,261.67		
			NOV 17 - MGMT FEES										
		11/01/17	171	201711	310	51300	35100			*	83.33		
			NOV 17 - IT SERVICES										
		11/01/17	171	201711	310	51300	31300			*	291.67		
			NOV 17 - DISSEMINATION										

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		11/01/17	171	201711 310-51300-51000		*	5.98		
				NOV 17 - SUPPLIES					
		11/01/17	171	201711 310-51300-42000		*	7.82		
				NOV 17 - POSTAGE					
		11/01/17	171	201711 310-51300-42500		*	32.85		
				NOV 17 - COPIES					
		11/01/17	171	201711 310-51300-41000		*	134.55		
				NOV 17 - TELEPHONE					
		12/01/17	172	201712 310-51300-34000		*	3,261.67		
				DEC 17 - MGMT FEES					
		12/01/17	172	201712 310-51300-35100		*	83.33		
				DEC 17 - IT					
		12/01/17	172	201712 310-51300-31300		*	291.67		
				DEC 17 - DISSEMINATION					
		12/01/17	172	201712 310-51300-51000		*	15.00		
				DEC 17 - SUPPLIES					
		12/01/17	172	201712 310-51300-42000		*	9.66		
				DEC 17 - POSTAGE					
		12/01/17	172	201712 310-51300-42500		*	214.80		
				DEC 17 - COPIES					
					GOVERNMENTAL MANAGEMENT SERVICES			20,654.37	001639
12/06/17	00080	9/13/17	5671	201706 310-51300-31100		*	375.00		
				ENGINEERING SVCS-06/07/17					
		10/17/17	5687	201709 310-51300-31100		*	1,125.00		
				ENGINEERING SERVICES					
		11/15/17		201711 310-51300-31100		*	1,187.50		
				NOV 17 - ENGINEERING					
					HADDEN ENGINEERING, INC.			2,687.50	001640
12/06/17	00005	7/31/17	95732	201707 310-51300-31500		*	386.54		
				JUL 17 - GENEARL COUNSE					
		8/31/17	96331	201708 310-51300-31500		*	662.00		
				AUG 17-LEGAL SERVICES					
		9/30/17	96754	201709 310-51300-31500		*	1,426.50		
				SEP 17 - GENERAL COUNSEL					
					HOPPING GREEN & SAMS			2,475.04	001641
12/06/17	00057	11/01/17	327538	201711 320-53800-46400		*	400.00		
				NOV 17 - WTR MGMT SERVICE					
					THE LAKE DOCTORS, INC.			400.00	001642
12/06/17	00060	9/19/17	201	201708 330-57200-46000		*	1,122.00		
				AUG 17 - FACILITY MAINT					
		9/19/17	201	201708 320-53800-46000		*	1,669.00		
				AUG 17 - REPAIRS/MAINT					

ROLL ROLLING HILLS PPOWERS

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		9/19/17	201	201708 330-57200-52000		*	212.09		
			AUG 17 - SUPPLIES						
		9/19/17	201	201708 330-57200-46700		*	210.00		
			AUG 17 - POOL MAINT						
		9/19/17	201	201708 330-57200-60100		*	255.00		
			AUG 17 - ACCESS CARDS						
		9/19/17	201	201708 320-53800-46500		*	147.00		
			AUG 17 - IRRIGATION REPAI						
		10/02/17	202	201710 330-57200-46100		*	1,070.00		
			OCT 17-JANITORIAL SVCS						
		10/02/17	202	201710 330-57200-46700		*	1,137.50		
			OCT 17-POOL MAINT						
		10/02/17	202	201710 320-53800-34000		*	1,587.92		
			OCT 17-OPERATIONS MGMT SV						
		10/02/17	202	201710 330-57200-34000		*	4,205.00		
			OCT 17-FACILITY MGMT SVCS						
		10/18/17	204	201710 330-57200-46000		*	1,787.00		
			FACILITY MAINT & REPAIRS						
		10/18/17	204	201710 320-53800-46000		*	1,407.00		
			REPAIRS & MAINT						
		10/18/17	204	201710 330-57200-52000		*	124.60		
			OPERATING SUPPLIES						
		10/18/17	204	201710 330-57200-46700		*	75.00		
			POOL MAINT						
		10/18/17	205	201709 330-57200-46000		*	335.00		
			SEP 17-FACILITY MAINT						
		10/30/17	207	201710 330-57200-49400		*	846.82		
			HALLOWEEN EVENT						
		11/01/17	206	201711 330-57200-46100		*	1,070.00		
			NOV 17 - JANITORIAL SVCS						
		11/01/17	206	201711 330-57200-46700		*	1,137.50		
			NOV 17 - POOL MAINT SVCS						
		11/01/17	206	201711 320-53800-34000		*	1,587.92		
			NOV 17 - OPS MGMT SVCS						
		11/01/17	206	201711 330-57200-34000		*	4,205.00		
			NOV 17 - FAC MGMT SVCS						
		11/16/17	208	201710 330-57200-46000		*	2,495.00		
			OCT 17 - FACILITY MAINT						
		11/16/17	208	201710 320-53800-46000		*	3,330.00		
			OCT 17 - FACILITY MAINT						
		11/16/17	208	201710 330-57200-52000		*	393.82		
			OCT 17 - FACILITY MAINT						
		11/16/17	209	201710 330-57200-46000		*	650.00		
			OCT 17 - PRESSURE WASH'G						
		11/20/17	210	201711 320-53800-46000		*	607.50		
			3 PERMA POTS/GFCI RECPT						
					RIVERSIDE MANAGEMENT SERVICES, INC.			31,667.67	001643

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
12/06/17	00043	11/28/17	654	201711	320-53800-46200				*	5,400.00		
			NOV 17 - LANDSCAPE MAINT									
		11/28/17	655	201711	320-53800-46500				*	275.00		
			IRRIGATOIN REPAIRS									
								SULLIVAN'S LAWN CARE, LLC			5,675.00	001644
12/06/17	00055	12/01/17	9313891-	201712	330-57200-34500				*	883.13		
			DEC 17 - DUMPSTER SVC									
								WASTE MANAGEMENT INC. OF FLORIDA			883.13	001645
12/20/17	00089	12/07/17	12072017	201712	330-57200-34500				*	104.00		
			SECURITY SVC-12/07/17									
		12/10/17	12102017	201712	330-57200-34500				*	104.00		
			SECURITY SVC-12/10/17									
		12/14/17	12142017	201712	330-57200-34500				*	104.00		
			SECURITY SVC-12/14/17									
		12/17/17	12172017	201712	330-57200-34500				*	104.00		
			SECURITY SVC-12/14/17									
								CHRISTOPHER J CASTELLI			416.00	001646
12/20/17	00016	12/07/17	00244868	201712	320-53800-43100				*	620.93		
			BRADLEY CREEK PKWY IRR									
		12/07/17	00244869	201712	320-53800-43100				*	573.93		
			BRADLEY CREEK PKWY IRR									
		12/07/17	00253042	201712	320-53800-43100				*	1,027.78		
			BRADLEY CREEK PKWY IRR									
		12/07/17	00256584	201712	320-53800-43100				*	161.03		
			BRADLEY CREEK PKWY IRR									
		12/07/17	00260347	201712	320-53800-43100				*	267.62		
			BRADLEY CREEK PKWY CLUB									
		12/07/17	00266438	201712	320-53800-43100				*	15.48		
			RIDGEVIEW DR RECLAIMD IRR									
								CLAY COUNTY UTILITY AUTHORITY			2,666.77	001647
12/20/17	00026	12/12/17	SSI07815	201712	330-57200-34500				*	84.00		
			NOV 17-ADMIN FEE									
		12/12/17	SSI07815	201712	330-57200-34500				*	100.00		
			NOV 17-SCHEDULING FEE									
								CLAY COUNTY SHERIFFS OFFICE			184.00	001648
12/20/17	00027	11/22/17	7182249	201711	330-57200-43000				*	43.00		
			2404 ROLLING VIEW BLVD #1									
		11/22/17	7751951	201711	330-57200-43000				*	2,870.00		
			3212 BRADLEY CREEK PKWY									
		11/22/17	7755259	201711	330-57200-43000				*	29.00		
			3236 BRADLEY CREEK PKWY									

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
		11/22/17	7755275	201711	330	-57200-43000				*	23.00		
			3314 RIDGEVIEW DR #1										
		11/22/17	7755283	201711	330	-57200-43000				*	73.00		
			2448 ROLLING VIEW BLVD										
									CLAY ELECTRIC COOPERATIVE, INC			3,038.00	001649
12/20/17	00053	11/06/17	276759	201711	310	-51300-48000				*	66.15		
			NOTICE OF MEETING										
									CLAY TODAY			66.15	001650
12/20/17	00061	12/04/17	84957412	201712	330	-57200-41500				*	269.44		
			3212 BRADLEY CREEK PKWY										
									COMCAST			269.44	001651
12/20/17	00096	12/05/17	4194048	201712	330	-57200-52100				*	94.50		
			ULTR-CHLOR										
									HAWKINS, INC.			94.50	001652
12/20/17	00005	10/31/17	97383	201710	310	-51300-31500				*	252.19		
			OCT 17 - GENERAL COUNSEL										
									HOPPING GREEN & SAMS			252.19	001653
12/20/17	00060	12/01/17	211	201712	330	-57200-46100				*	1,070.00		
			DEC 17-JANITOR SVC										
		12/01/17	211	201712	330	-57200-46700				*	1,137.50		
			DEC 17-POOL MAINT SVC										
		12/01/17	211	201712	320	-53800-34000				*	1,587.92		
			DEC 17-OPS MGMT SVC										
		12/01/17	211	201712	330	-57200-34000				*	4,205.00		
			DEC 17-FAC MGMT SVC										
		12/13/17	212	201712	330	-57200-46000				*	1,068.00		
			DEC 17-FAC MIANT/REPAIRS										
		12/13/17	212	201712	320	-53800-46000				*	3,361.00		
			DEC 17-REPAIRS/MAINT										
		12/13/17	212	201712	330	-57200-52000				*	96.02		
			DEC 17-OPERATING SUPPLIES										
		12/13/17	213	201712	320	-53800-46000				*	1,225.00		
			PRESSURE WASHING SVC										
									RIVERSIDE MANAGEMENT SERVICES, INC.			13,750.44	001654
12/20/17	00079	12/06/17	75489459	201712	320	-53800-46300				*	820.00		
			DEC 17-LAWN SERVICE										
									TRUGREEN PROCESSING CENTER			820.00	001655
12/20/17	00060	10/06/17	203	201709	330	-57200-34200				*	1,308.48		
			SEP 17 - LIFEGUARDS										
									RIVERSIDE MANAGEMENT SERVICES, INC.			1,308.48	001656
									TOTAL FOR BANK A		87,648.68		

*** CHECK DATES 12/01/2017 - 12/31/2017 ***
ROLLING HILLS GENERAL FUND
BANK A ROLLING HILLS GF

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	...EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#

TOTAL FOR REGISTER 87,648.68

Hopping Green & Sams

Attorneys and Counselors

October 30, 2017

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

Re: South Village Community Development District
Ridgewood Trails Community Development District
Rolling Hills Community Development District
Armstrong Community Development District
Tolomato Community Development District
Indigo Community Development District

Dear District Manager:

Please find enclosed the Fiscal Year 2017/2018 Special District Fee Invoice and Update Form for the above referenced districts with correspondence from the Florida Department of Economic Opportunity ("Department"). Once the form has been executed, please submit it with the annual fee of $175.00 for the Districts directly to the Department no later than December 4, 2017.

If you have any questions or concerns, please don't hesitate to give me a call. Thank you.

Sincerely,

Gabe McKee
Legal Assistant to Katie Buchanan

/gim

Enclosures

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

Invoice No.: 70821			Date Invoiced: 10/02/2017
Annual Fee: $175.00	Late Fee: $0.00	Received: $0.00	Total Due, Postmarked by 12/04/2017: $175.00

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

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

FLORIDA DEPARTMENT of ECONOMIC OPPORTUNITY

Rolling Hills Community Development District
✓Ms. Katie S. Buchanan
Hopping, Green & Sams, P.A.
119 South Monroe Street, Suite 300
Tallahassee, Fl 32301

2. Telephone:	✓(850) 222-7500
3. Fax:	✓(850) 224-8551
4. Email:	✓katieb@hgslaw.com
5. Status:	✓Independent
6. Governing Body:	✓Elected
7. Website Address:	✓www.rollinghillscdd.com
8. County(ies):	✓Clay
9. Function(s):	✓Community Development
10. Boundary Map on File:	04/06/2006
11. Creation Document on File:	04/06/2006
12. Date Established:	✓03/21/2006
13. Creation Method:	✓Local Ordinance
14. Local Governing Authority:	✓Clay County
15. Creation Document(s):	✓County Ordinance 2006-9
16. Statutory Authority:	✓Chapter 190, Florida Statutes
17. Authority to Issue Bonds:	✓Yes
18. Revenue Source(s):	✓Assessments, ~~Other~~
19. Most Recent Update:	10/14/2016

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

Registered Agent's Signature: Katie O. Buchanan Date 10/30/17

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

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

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

1.____ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.

2.____ This special district is in compliance with the reporting requirements of the Department of Financial Services.

3.____ This special district reported $3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2015/2016 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

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

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

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

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:11-30-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
11-30-17	Neighborhood Patrol/ Security	1800-2200	4.0	26.00	104.00
11-30-17	Patrolled entire development..	1800-1830			
11-30-17	Checked Preserve area/ Stationary near entrance to Bradley Creek Pkwy..	1830-1900			
11-30-17	Patrolled entire development.	1900-1930			
11-30-17	Checked clubhouse, pool area and boardwalk.	1930-2000			
11-30-17	Patrolled entire development.	2000-2030			
11-30-17	Checked construction equipment at the rear of development.	2030-2100			
11-30-17	Patrolled entire development.	2100-2130			
11-30-17	Checked clubhouse, pool area and boardwalk	2130-2200			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
Green Cove Springs, FL 32043

(904) 284-7575

Attn: Fiscal - Accounts Receivable

RECEIVED NOV 17 2017

Invoice Number: SSI07735
Invoice Date: 11/15/2017

Bill To: ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351

Ship To: ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351

Customer ID C0000125
P.O. Number no
P.O. Date 11/15/2017
Our Order No
SalesPerson

Due Date 11/30/2017
Terms Net 15 Days

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fees-2nd Employment Admin Fee-OCTOBER 2017		12	12	3.00	36.00
Fees-2nd Employment Scheduling		1	1	25.00	25.00

Amount Subject to Sales Tax US0
Amount Exempt from Sales Tax 61.00

Subtotal:	**61.00**
Invoice Discount:	0.00
Tax:	0.00
Total USD:	**61.00**

ROLLING HILLS VENTURES, LLC.	10/12/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	10/21/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	10/23/2017	442	CASTELLI, CHRISTOPHER J	4.00
			TOTAL	12.00

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

Invoice

Invoice #: 168
Invoice Date: 9/1/17
Due Date: 9/1/17
Case:
P.O. Number:

Bill To:
Rolling Hills CDD
475 West Town Place
Suite 114
St. Augustine, FL 32090

Description	Hours/Qty	Rate	Amount
Management Fees September 2017		3,166.67	3,166.67
Information Technology - September 2017		83.33	83.33
Dissemination Agent Services - September 2017		291.67	291.67
Office Supplies		0.75	0.75
Postage		178.95	178.95
Copies		27.30	27.30
Telephone		35.05	35.05

Total	$3,783.72
Payments/Credits	$0.00
Balance Due	$3,783.72

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

Invoice

Invoice #: 169
Invoice Date: 9/19/17
Due Date: 9/19/17
Case:
P.O. Number:

Bill To:
Rolling Hills CDD
475 West Town Place
Suite 114
St. Augustine, FL 32090

Description	Hours/Qty	Rate	Amount
Assessment Roll Administration FY 2018		5,000.00	5,000.00

Total	$5,000.00
Payments/Credits	$0.00
Balance Due	$5,000.00

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

Invoice

Invoice #: 170
Invoice Date: 10/2/17
Due Date: 10/2/17
Case:
P.O. Number:

Bill To:
Rolling Hills CDD
475 West Town Place
Suite 114
St. Augustine, FL 32090

Description	Hours/Qty	Rate	Amount
Management Fees October 2017		3,261.67	3,261.67
Information Technology - October 2017		83.33	83.33
Dissemination Agent Services - October 2017		291.67	291.67
Office Supplies		15.00	15.00
Postage		5.98	5.98
Copies		519.00	519.00

Total	$4,176.65
Payments/Credits	$0.00
Balance Due	$4,176.65

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

Invoice

Invoice #: 171
Invoice Date: 11/1/17
Due Date: 11/1/17
Case:
P.O. Number:

Bill To:
Rolling Hills CDD
475 West Town Place
Suite 114
St. Augustine, FL 32090

Description	Hours/Qty	Rate	Amount
Management Fees - November 2017		3,261.67	3,261.67
Information Technology - November 2017		83.33	83.33
Dissemination Agent Services - November 2017		291.67	291.67
Office Supplies		5.98	5.98
Postage		7.82	7.82
Copies		32.85	32.85
Telephone		134.55	134.55

3

Total	$3,817.87
Payments/Credits	$0.00
Balance Due	$3,817.87

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

Invoice

Invoice #: 172
Invoice Date: 12/1/17
Due Date: 12/1/17
Case:
P.O. Number:

Bill To:
Rolling Hills CDD
475 West Town Place
Suite 114
St. Augustine, FL 32090

Description	Hours/Qty	Rate	Amount
Management Fees - December 2017		3,261.67	3,261.67
Information Technology - December 2017		83.33	83.33
Dissemination Agent Services - December 2017		291.67	291.67
Office Supplies		15.00	15.00
Postage		9.66	9.66
Copies		214.80	214.80

Total	$3,876.13
Payments/Credits	$0.00
Balance Due	$3,876.13

HADDEN ENGINEERING, INC.

(904) 269-9999
POST OFFICE BOX 9509
FLEMING ISLAND, FL 32006

Invoice

DATE	INVOICE #
11/15/2017	5699

BILL TO
Jim Oliver Government Management Services 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

PERIOD COVERED
October 18 - November 14, 2017

PROJECT NO.	PROJECT
HEI-14201 RHCDD	RHCDD

DESCRIPTION	HOURS	RATE	AMOUNT
ROLLING HILLS CDD			
Engineering Services	9.5	125.00	1,187.50
- Speed study issue w/Jody Smith, County Staff & Jim Oliver			
- Traffic/Speed issues			
- Construction Inspection			

PAYMENT IS DUE FOR SERVICES RENDERED UPON RECEIPT

Total **$1,187.50**

THANK YOU FOR YOUR BUSINESS!

HADDEN ENGINEERING, INC.

(904) 269-9999
POST OFFICE BOX 9509
FLEMING ISLAND, FL 32006

Invoice

DATE	INVOICE #
9/13/2017	5671

BILL TO
Jim Oliver Government Management Services 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

PERIOD COVERED
June 1 - September 12, 2017

PROJECT NO.	PROJECT
HEI-14201 R.H.	ROLLING HILLS ...

DESCRIPTION	HOURS	RATE	AMOUNT
ENGINEERING SERVICES RELATING TO: - Rolling Hills CDD Meeting on 6/07/17	3	125.00	375.00
PAYMENT IS DUE FOR SERVICES RENDERED UPON RECEIPT		**Total**	**$375.00**

THANK YOU FOR YOUR BUSINESS!

HADDEN ENGINEERING, INC.

(904) 269-9999
POST OFFICE BOX 9509
FLEMING ISLAND, FL 32006

Invoice

DATE	INVOICE #
10/17/2017	5687

BILL TO
Jim Oliver Government Management Services 475 West Town Place, Suite 114 World Golf Village St. Augustine, FL 32092

PERIOD COVERED
September 13 - October 17, 2017

PROJECT NO.	PROJECT
HEI-14201 RH	ROLLING HILLS ...

DESCRIPTION	HOURS	RATE	AMOUNT
ROLLING HILLS CDD			
Engineering Services relating to:	9	125.00	1,125.00
- Pothole/Erosion Issue in road			
- Rolling Hills CDD Meeting on 9/25/17			
- Rolling Hills CDD Inspection - Meet with Residents re: Property Line Issues			

PAYMENT IS DUE FOR SERVICES RENDERED UPON RECEIPT

Total **$1,125.00**

THANK YOU FOR YOUR BUSINESS!

Hopping Green & Sams

Attorneys and Counselors

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

RECEIVED NOV 1 9 2017

STATEMENT

October 31, 2017

Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 96754
Billed through 09/30/2017

RECEIVED
NOV 02 2017
BY:

General Counsel/Monthly Meeting
RHCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

09/05/17	KSB	Confer with district manager; prepare swim team agreement.	0.40 hrs
09/07/17	KSB	Research extension of meetings and budget hearings.	0.20 hrs
09/07/17	SSW	Research budget and assessment hearing requirements regarding anticipated hurricane; confer with Oliver regarding same.	0.60 hrs
09/08/17	KSB	Confer with operations manager regarding swim team agreement; prepare correspondence to MacDougal regarding same; prepare agreement.	0.90 hrs
09/08/17	SSW	Confer with Oliver regarding governor's order on extension of budget deadlines.	0.30 hrs
09/22/17	KSB	Review agenda package and prepare for board meeting.	0.60 hrs
09/25/17	KSB	Prepare for and attend board meeting; review budget presentation and confer with district manager.	2.70 hrs

Total fees for this matter $1,426.50

MATTER SUMMARY

Buchanan, Katie S.	4.80 hrs	255 /hr	$1,224.00
Warren, Sarah S.	0.90 hrs	225 /hr	$202.50
TOTAL FEES			$1,426.50
TOTAL CHARGES FOR THIS MATTER			**$1,426.50**

BILLING SUMMARY

Buchanan, Katie S.	4.80 hrs	255 /hr	$1,224.00
Warren, Sarah S.	0.90 hrs	225 /hr	$202.50
TOTAL FEES			$1,426.50

TOTAL CHARGES FOR THIS BILL **$1,426.50**

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

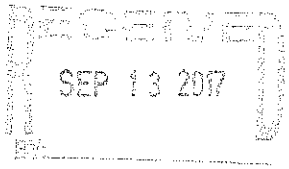
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

========== STATEMENT ==========

August 31, 2017

Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 95732
Billed through 07/31/2017



General Counsel/Monthly Meeting
RHCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

07/19/17	KSB	Confer with Merritt regarding release of easement and notice of assessments; confer with Huck.	1.20 hrs
07/24/17	KSB	Confer with developer regarding closing.	0.30 hrs
		Total fees for this matter	$382.50

DISBURSEMENTS

Travel	4.04
Total disbursements for this matter	$4.04

MATTER SUMMARY

Buchanan, Katie S.	1.50 hrs	255 /hr	$382.50
TOTAL FEES			$382.50
TOTAL DISBURSEMENTS			$4.04
TOTAL CHARGES FOR THIS MATTER			**$386.54**

BILLING SUMMARY

Buchanan, Katie S.	1.50 hrs	255 /hr	$382.50
TOTAL FEES			$382.50
TOTAL DISBURSEMENTS			$4.04
TOTAL CHARGES FOR THIS BILL			**$386.54**

Please include the bill number on your check.

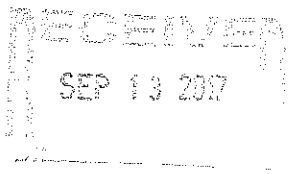
Hopping Green & Sams
Attorneys and Counselors

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

========== STATEMENT ==========

August 31, 2017

Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, FL 32092



General Counsel/Monthly Meeting
00001 RHCDD KSB

Our records indicate that the following bills are outstanding:

DATE	BILL NO.	AMOUNT BILLED	AMOUNT DUE
04/25/2017	93447	$1,032.50	$1,032.50
07/31/2017	95270	$2,506.37	$2,506.37
			========
		TOTAL BALANCE DUE:	**$3,538.87**

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 121 Days
$0.00	$2,506.37	$0.00	$0.00	$1,032.50

Hopping Green & Sams
Attorneys and Counselors

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

STATEMENT

September 29, 2017

Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 96331
Billed through 08/31/2017

General Counsel/Monthly Meeting
RHCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

08/03/17	KSB	Prepare for and attend conference call regarding potential bonding capacity; review operation and maintenance assessment allocation.	1.20 hrs
08/04/17	KSB	Confer with district manager; finalize budget documents.	0.70 hrs
08/07/17	KSB	Confer with district manager regarding primary administrative office.	0.20 hrs
08/21/17	KSB	Confer with district manager.	0.30 hrs
08/22/17	KEM	Review status of mailed and published notices.	0.10 hrs
08/29/17	KEM	Prepare budget and assessment documents.	0.30 hrs
		Total fees for this matter	$662.00

MATTER SUMMARY

Ibarra, Katherine E. - Paralegal	0.40 hrs	125 /hr	$50.00
Buchanan, Katie S.	2.40 hrs	255 /hr	$612.00
TOTAL FEES			$662.00
TOTAL CHARGES FOR THIS MATTER			**$662.00**

BILLING SUMMARY

Ibarra, Katherine E. - Paralegal	0.40 hrs	125 /hr	$50.00
Buchanan, Katie S.	2.40 hrs	255 /hr	$612.00
TOTAL FEES			$662.00
TOTAL CHARGES FOR THIS BILL			**$662.00**

Please include the bill number on your check.

Hopping Green & Sams

Attorneys and Counselors

October 4, 2017

Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, Florida 32092

Re: Rolling Hills Community Development District

Dear District Manager:

Enclosed please find our billing statement through the month of August 2017, for services rendered and expenses incurred on behalf of Rolling Hills Community Development District. Please remit payment as soon as possible.

If you have any questions or concerns, please feel free to give me a call. Thank you.

Sincerely,

Katie S. Buchanan

KSB/gim

Enclosure

INVOICE

The Lake Doctors, Inc.
Aquatic Management Services

3543 State Road 419, Winter Springs, FL 32708

Invoice #	327538
Account #	718674
Invoice Date	11/1/2017
Due Date	11/11/2017

Bill To

ROLLING HILLS CDD
GOVERNMENTAL MANAGEMENT SERVICES, LLC
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

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

P.O. No.	Terms	Rep
	NET 10 DAYS	MAS

Item Number	Description	Amount
	Monthly Water Management Service (R)	400.00

RECEIVED NOV 16 2017

RECEIVED
NOV 09 2017
BY:

Customer Total Balance $800.00

INVOICE DATE REFLECTS MONTH SERVICE PROVIDED.

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please do not send any correspondence with your payment as it may delay our response to your inquiry.

Non-Taxable Subtotal	
Taxable Subtotal	
Tax	
Total Invoice	**$400.00**

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill To

ROLLING HILLS CDD
GOVERNMENTAL MANAGEMENT SERVICES, LLC
475 WEST TOWN PLACE
SUITE 114
ST AUGUSTINE, FL 32092

Amount Enclosed

Invoice #	327538
Account #	718674
Date	11/1/2017

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

☐ Please Check Box if New Address and Make Changes Above

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

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

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
9/19/2017	201

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Facility Maintenance August 1 - August 31, 2017	2,626.96	2,626.96
	Maintenance Supplies - August 2017	988.13	988.13
	Facility Maint. / Repairs 330.572.460 $1122.00		
	Repairs/Maint. - Field 320.538-460 $1669.00		
	Operating Supplies 330.572.520 $212.09		
	Pool Maint. 330.572.4670 $210.00		
	Access Cards 330.572.6010 $255.00		
	Irrigation Repairs 320.538.4650 $147.00		
		Total	$3,615.09

RMW
9-21-17

RMS

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF AUGUST 2017

Date	Hours	Employee	Description
8/1/17	3	C.H.	Removed debris from dumpster area, tennis courts, pool deck and parking lot, inspected boardwalk and screwed down loose boards
8/2/17	4	C.H.	Replaced all shower valves, handles, and shower heads for pool deck showers, inspected entry lights, pic supplies from plumbing supply house and Home Depot
8/2/17	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/2/17	4	L.F.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/5/17	1	C.H.	Weekend additional pool service due to increased usage
8/6/17	1	C.H.	Weekend additional pool service due to increased usage
8/8/17	7	S.A.	Edged curb line and blow off sidewalks and curbs
8/9/17	7	C.H.	Repaired loose tiles on amenity center stairs, edged curb line and blew off sidewalks and curbs
8/10/17	6	C.H.	Assisted Black Creek Electric on front entry lighting
8/12/17	1	C.H.	Weekend additional pool service due to increased usage
8/13/17	1	C.H.	Weekend additional pool service due to increased usage
8/16/17	6	C.H.	Replaced missing stop sign, remove and place broken signs and bases, pick up materials
8/18/17	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/18/17	4	J.L.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/21/17	5	C.H.	Repaired loose pavers by diving blocks, repaired ceiling fan on pool deck, installed all diving blocks, inspected all entry lights and photocells
8/23/17	3	C.H.	Pick up paver materials for repairs,
8/26/17	1	C.H.	Weekend additional pool service due to increased usage
8/27/17	1	C.H.	Weekend additional pool service due to increased usage
8/30/17	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
8/30/17	4	J.L.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
TOTAL	71		
MILES	319		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 9/5/17

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
RH				
ROLLING HILLS				
	8/8/17	Sika adhesive	18.33	C.H.
	8/10/17	Gloves	11.49	F.O.
	8/10/17	3/4" Brass fitting	6.88	F.O.
	8/10/17	Floor mat	16.07	F.O.
	8/10/17	Grill brush (2)	6.83	F.O.
	8/10/17	Water	32.15	F.O.
	8/10/17	Swiffer refill	13.77	F.O.
	8/16/17	Carriage bolts (2)	3.16	C.H.
	8/16/17	Flat washers (4)	0.97	C.H.
	8/16/17	Hex nut (2)	0.46	C.H.
	8/17/17	Contractor trash bags	21.91	S.A.
	8/17/17	Sika construction adhesive	18.33	C.H.
	8/30/17	9-Volt Duracell (2)	9.45	B.S.
		TOTAL	$159.78	
RMS				
	8/2/17	Gator and Large Trailer Rental	70.00	S.A.
	8/3/17	Gas for Gator	8.45	S.A.
	8/5/17	Chemical testing kits	30.86	C.H.
	8/9/17	Gas Power Edgers (2) & Blowers (2) Rental	140.00	B.S.
	8/14/17	Access cards	246.09	F.O.
	8/14/17	Shipping costs for access cards	8.28	F.O.
	8/16/17	Gator and Large Trailer Rental	70.00	S.A.
	8/30/17	Gator and Large Trailer Rental	70.00	S.A.
	8/30/17	Node irrigation controller	115.99	B.S.
	8/30/17	Rain bird solenoid	30.67	B.S.
	9/1/17	Trifold paper towels	38.23	S.C.
		TOTAL	$828.35	
		GRAND TOTAL	$988.13	

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
10/2/2017	202

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Janitorial Services - October 2017 330.572.461	1,070.00	1,070.00
	Pool Maintenance Services -October 2017 330.572.467	1,137.50	1,137.50
	Operations Management Services - October 2017 330.538.340	1,587.92	1,587.92
	Facility Management Services - October 2017 330.572.340	4,205.00	4,205.00
		Total	$8,000.42

RMW
10-4-17

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
10/18/2017	204

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Facility Maintenance September 1 - September 30, 2017	2,834.00	2,834.00
	Maintenance Supplies - October 2017	559.60	559.60
	Facility Maint. / Repairs 330.572.460 $1787.00		
	Repairs/Maint. - Field 320.538.460 $1407.00		
	Operating Supplies 330.572.520 $124.60		
	Pool Maint. 330.572.4670 $75.00		
		Total	$3,393.60

RMW
10-19-17

RMS

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF SEPTEMBER 2017

Date	Hours	Employee	Description
9/3/17	1	C.H.	Additional pool service due to increased usage and chemical levels
9/4/17	1	C.H.	Additional pool service due to increased usage and chemical levels
9/6/17	3	C.H.	Inspected emergency lighting, replaced (3) batteries, replaced bad bulbs as needed
9/7/17	4	R.M.	Lake and Outfall Structure inspections and debris clean up w/ John Deere Gator/trailer
9/7/17	4	K.H.	Lake and Outfall Structure inspections and debris clean up w/ John Deere Gator/trailer
9/8/17	3	C.H.	Removed furniture from pool deck and balcony
9/8/17	3	R.W.	Secured pool deck furniture for storm
9/8/17	3	R.R.	Secured pool deck furniture for storm
9/11/17	2	C.H.	Inspected property for hurdcane damage
9/12/17	3	C.H.	Organized pool deck and patio furniture, removed debris from hurricane
9/12/17	3	R.M.	Organized pool deck and patio furniture, removed debris from hurricane
9/13/17	4	C.H.	Removed debris from Amenity Center and pool deck, blew off pool deck
9/13/17	4	E.T.	Removed debris from pool deck and patio from hurricane
9/14/17	5	C.H.	Blew off Amenity Center, sidewalks and tennis courts, began repairs to sunken pavers, reset timers on lighting and spray ground feature
9/18/17	5	C.H.	Filled in washout with dirt and concrete, re-laid sunken pavers on pool deck, assisted with removing debris from pool deck
9/20/17	4	C.H.	Retrieved carpet cleaner, shampooed carpets in fitness center, p/u supplies from Home Depot
9/21/17	4	R.M.	Lake and Outfall Structure inspections and debris clean up w/ John Deere Gator/trailer
9/21/17	4	K.H.	Lake and Outfall Structure inspections and debris clean up w/ John Deere Gator/trailer
9/21/17	6	C.H.	Used portable pressure washer to pressure wash underneath cabanas, mold rings on pavers, lifeguard cabana and trash cans
9/22/17	3	C.H.	Installed "No Trespassing" signs through wooded areas
9/25/17	3	C.H.	Greased pool pump motor, p/u supplies from Home Depot
9/27/17	5	K.H.	Assisted pressure washing
TOTAL	76		
MILES	391		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 10/5/17

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
RH				
ROLLING HILLS				
	9/14/17	Contractor bags	29.67	F.O.
	9/14/17	Polyester flag	34.41	F.O.
	9/14/17	1000' Caution tape	10.32	F.O.
	9/14/17	WD-40	4.57	F.O.
	9/15/17	Bags of concrete (4)	15.87	C.H.
	9/20/17	Carpet cleaner (2)	10.99	C.H.
	9/20/17	Carpet extractor	9.76	C.H.
	9/20/17	No Trespassing signs (8)	18.22	B.S.
	9/25/17	Mini grease gun	14.93	C.H.
	9/25/17	3pk Grease lube	6.88	C.H.
	9/27/17	T8 Ballast (2)	68.95	F.O.
	9/27/17	T8 Bulbs (2)	25.23	F.O.
	9/27/17	Clorox bleach	8.67	F.O.
	9/27/17	5Gal Water exchange	16.08	F.O.
		TOTAL	$274.74	
RMS				
	9/6/17	Emergency light batteries (3)	48.24	C.H.
	9/7/17	Gator and Large Trailer Rental	70.00	R.M.
	9/12/17	Batteries	7.98	F.O.
	9/12/17	Deodorizers	23.92	F.O.
	9/12/17	Trash bags	8.71	F.O.
	9/20/17	Carpet cleaner rental	35.00	C.H.
	9/25/17	Stamps	11.27	F.O.
	9/21/17	Gator and Large Trailer Rental	70.00	S.A.
	9/21/17	Gas for Gator	9.75	S.A.
		TOTAL	$284.87	
		GRAND TOTAL	$559.60	

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
10/18/2017	205

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pressure Washing Services - September 2017	335.00	335.00
	Facility Maint. - Repairs 330.572.460		
		Total	$335.00

RHW
10-19-17

Riverside Management Services, Inc.

9655 Florida Mining Blvd. W., Bldg. 300, Suite 305, Jacksonville, Florida 32257

Service Detail

Bill To: Rolling Hills CDD

Invoice Date: 9/30/17

Due Date: Upon Receipt

Amount Due: $ 335.00

Date	Description	Amount
9/27/17	Pressure wash / spot clean patio pavers, 5 - Canopies on the pool deck and 3 - Canopies on the tennis courts	$ 335.00

Hot Water and Chemical Treatment to remove dirt, mildew, and algae.

TOTAL AMOUNT DUE: $ 335.00

Should you have any questions, please contact Rich Whelsel @ (904) 759-8923 or rwhelsel@gmsnf.com

Remit Payment

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
11/1/2017	206

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Janitorial Services - November 2017 330,572,461	1,070.00	1,070.00
	Pool Maintenance Services - November 2017 330.572.467	1,137.50	1,137.50
	Operations Management Services - November 2017 320,538,340	1,587.92	1,587.92
	Facility Management Services - November 2017 330,572,340	4,205.00	4,205.00
		Total	$8,000.42

LD

RMW
11-1-17

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
10/30/2017	207

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Halloween Event	846.82	846.82
	Special Events 330.572.4940 60		
		Total	$846.82

RTW
10-30-17

Halloween Event

GL 1-57200-330-49400

Estimated Attendance:	Actual attendance	Estimated	Actual
		$1,000.00	$846.82

	Estimated	Actual
Set up and Site Management	$175.00	$175.00
Site staff		
Mileage	$10.00	$10.00
Totals	$185.00	$185.00

	Estimated	Actual
	$0.00	$0.00

	Estimated	Actual
candy	$62.26	$62.26
pretzels/cracker jack/chips	$29.40	$29.40
Totals	$91.66	$91.66

	Estimated	Actual
pepsi/capri suns	$26.40	$26.40
water	$2.88	$2.88
	$29.28	$29.28

	Estimated	Actual
Halloween Décor	$117.88	$117.88
Totals	$117.88	$117.88

	Estimated	Actual
gifts/giftcards	$145.00	$145.00
eggs	$278.00	$278.00
school supplies		
Totals	$423.00	$423.00

RMJ
10-27-17

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
11/16/2017	208

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Facility Maintenance October 1 - October 31, 2017	4,902.11	4,902.11
	Maintenance Supplies - October 2017	1,316.71	1,316.71
	Facility Maint./Repairs 330,572,4600 $2495.00		
	Repairs/Maint. - Field 320,538,4600 $3330.00		
	Operating Supplies 330,572,520 $393.82		
	60		
		Total	$6,218.82

ZHW
11-20-17

RMS

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF OCTOBER 2017

Date	Hours	Employee	Description
10/4/17	11	K.H.	Assist with pressure washing
10/4/17	4	C.H.	Removed broken concrete from fall sign and relocated sign, set up for pressure washing boardwalk and p/u supplies as needed
10/5/17	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
10/6/17	4	J.L.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
10/6/17	3	R.M.	Located and inspected irrigation valve for complete closure and cleaned and tested valve to ensure proper operation
10/11/17	8	K.H.	Prepped and painted street sign poles
10/11/17	8	L.F.	Prepped and painted street sign poles
10/11/17	8	C.H.	P/u supplies, replaced nine (9) bulbs at Amenity Center, inspected entry lights and photo cells, removed and installed two (2) new ceiling fans and inspected all lights and timers
10/11/17	6	T.C.	Replaced and repaired fans on pool deck, inspected Amenity Center lights, p/u supplies and replaced bulbs at Amenity Center
10/11/17	5	R.M.	Inspected irrigation system zones 1-30 and cleaned seven (7) irrigation heads
10/19/17	3	C.H.	Began applying water sealer to boardwalk and repaired loose tiles on Amenity Center stairway
10/19/17	3	T.C.	Began applying water sealer to boardwalk and repaired loose tiles on Amenity Center stairway
10/20/17	4	T.C.	Tightened boards on boardwalk, adjusted gate door and removed debris and boards around dumpster area
10/23/17	8	L.F.	Prepped and painted decorative sign posts
10/23/17	8	K.H.	Prepped and painted decorative sign posts
10/23/17	5	T.C.	Sprayed boardwalk with water sealer
10/25/17	4	C.H.	P/u water sealer and applied it to boardwalk
10/25/17	8	L.F.	Prepped and painted sign poles
10/25/17	8	K.H.	Prepped and painted sign poles
10/25/17	5	T.C.	Completed applying water sealer to boardwalk
10/26/17	4	C.H.	Dug out and installed new concrete base for fallen street poles
10/26/17	4	T.C.	Dug out and installed new concrete base for fallen street poles
10/26/17	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
10/26/17	4	J.L.	Inspected and cleaned lakes and outfall structures (Used Gator and Large Trailer)
10/30/17	2	C.H.	Straightened pool deck furniture, removed debris from pool deck and blew off pool deck, inspect lighting
TOTAL	135		
MILES	388		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 11/5/17

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
RH				
ROLLING HILLS				
	10/10/17	Orange stakes	9.18	F.O.
	10/10/17	Lights (3)	32.67	F.O.
	10/10/17	Water refills (2) 05	16.08	F.O.
	10/11/17	Gloss black paint (1 Gallon)	30.90	L.F.
	10/11/17	Pack of mini rollers (2)	20.63	L.F.
	10/11/17	Mini roller tray (2)	4.30	L.F.
	10/11/17	Blower	171.35	F.O.
	10/11/17	Lights 05	12.62	F.O.
	10/11/17	Cups 05	6.29	F.O.
	10/11/17	Trash bags	34.43	F.O.
	10/11/17	52 In. Fan	136.85	T.C.
	10/11/17	Contractor trash bag	22.94	T.C.
	10/11/17	18 Watt 4-Pin Bulbs (9)	72.14	C.H.
	10/11/17	Deck Sprayer (2)	45.93	C.H.
	10/11/17	Thompsons Water seal	72.43	C.H.
	10/13/17	Mini roller tray (4)	8.60	L.F.
	10/13/17	Foam roller - 5 pack	10.32	L.F.
	10/25/17	Water sealer (3)	217.28	C.H.
	10/26/17	12' Concrete tube foam	14.92	C.H.
	10/26/17	Bags of Concrete (6)	38.72	C.H.
	10/27/17	Pumpkins 05	56.93	F.O.
	10/27/17	Garbage cans 05	22.97	F.O.
		TOTAL	$1,058.46	
RMS				
	10/5/17	Gator and Large Trailer	70.00	S.A.
	10/5/17	Wipes for fitness center 05	109.25	F.O.
	10/26/17	Gator and Large Trailer	70.00	S.A.
	10/26/17	Gas for Gator	9.00	S.A.
		TOTAL	$258.25	
		GRAND TOTAL	$1,316.71	

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
11/16/2017	209

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pressure Washing Services - October 2017	650.00	650.00
	Facility Maint. - Repairs 330.572.4600		
	UO		
		Total	$650.00

RMV
11-20-17

Riverside Management Services, Inc.

9655 Florida Mining Blvd. W., Bldg. 300, Suite 305, Jacksonville, Florida 32257

Service Detail

Bill To:	Rolling Hills CDD	Invoice Date:	11/1/17
		Due Date:	Upon Receipt
Amount Due:	$ 650.00		

Date	Description	Amount
10/4/17	Pressure wash the wooden bridge on back side of amenity center	$ 650.00

Hot Water and Chemical Treatment to remove dirt, mildew, and algae.

TOTAL AMOUNT DUE: $ 650.00

Should you have any questions, please contact Rich Whetsel @ (904) 759-8923 or rwhetsel@gmsnf.com

Remit Payment

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
11/20/2017	210

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
6	Install 3 perma posts, weather resistant GFCI receptacles and bubble covers. Supplies	58.50 256.50	351.00 256.50
		Total	$607.50

Repairs/Maint.- Field
320.538.4600

VO

Rcvd
11-21-17

Riverside Management Services

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

Electrician Services Invoice Detail

Period Ending: November 30, 2017

Location	Date	Description	Qty/Hours	Price/Rate	Amount
Rolling Hills CDD	11/15/17	Install 3 - perma posts, weather resistant GFCI receptacles and bubble covers. Repair blank covers on 3 - old perma posts.	6.0	$ 58.50	$ 351.00
		Perma Post Mounts	3.0	$ 47.99	$ 143.97
		Weather Proof GFCI receptacles	3.0	$ 30.76	$ 92.28
		12-2 uf wire	1.0	$ 20.25	$ 20.25

TOTAL INVOICE: $ 607.50

Sullivan's Lawn Care, LLC

3144 Hidden Meadows Court
Green Cove Springs, FL 32043

Invoice

Date	Invoice #
11/28/2017	654

Bill To
Rolling Hills CDD c/o GMS

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Lawn Maintenance Rolling Hills for the month of November	5,400.00	5,400.00

B Stephen 11-28-17
Landscape Maint
001.320.53800.46200

	Total	$5,400.00

Sullivan's Lawn Care, LLC

3144 Hidden Meadows Court
Green Cove Springs, FL 32043

Invoice

Date	Invoice #
11/28/2017	655

Bill To
Rolling Hills CDD c/o GMS

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Repaired 4' main with slip fix	200.00	200.00
2	6' popup with nozzle	25.00	50.00
1	36" rizor with nozzle	25.00	25.00

B Stephens 11-28-17
Irrigation Repairs
001.320.53800.46500

	Total	$275.00

WASTE MANAGEMENT

INVOICE

RECEIVED NOV 27 2017

Customer ID:	**12-16050-13008**
Customer Name:	ROLLING HILLS CDD
Service Period:	12/01/17-12/31/17
Invoice Date:	12/01/2017
Invoice Number:	9313891-2224-9

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup Customer Service: **(904) 260-1592**	**Dec 31, 2017** If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of $5, or such late charge allowed under applicable law, regulation or contract.	**$1,321.65** If payment is received after 12/31/2017: **$ 1,386.93** See Reverse for Important Messages

Previous Balance		Payments		Adjustments		Current Charges		Total Due
1,245.57	+	(807.05)	+	0.00	+	883.13	=	**1,321.65**

Details for Service Location: **Customer ID: 12-16050-13008**
Rolling Hills Cdd, 3212 Bradley Creek Pkwy, Green Cove Springs FL 32043-7060

Description	Date	Ticket	Quantity	Amount
8 Yard dumpster 1x week	12/01/17		1.00	565.75
Fuel / environmental charge				169.61
Regulatory cost recovery charge				26.47
Administrative charge				5.00
Clay county franchise fee				107.37
Late payment charge for 10/01/2017 invoice 9306558	10/31/17			8.93
Total Current Charges				**883.13**

Please detach and send the lower portion with payment --- (no cash or staples)

WASTE MANAGEMENT

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 42930
PHOENIX, AZ 85080

(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID *(Include with your payment)*
12/01/2017	9313891-2224-9	**12-16050-13008**
Payment Terms	**Total Due**	**Amount**
Total Due by 12/31/2017	$1,321.65	
If Received after 12/31/2017	$1,386.93	

2224000121605013008093138910000006883130000013216 5 8

0087579 01 SP 0.460 **SNGLP H 7326 33351 -C01-P87666-I1 10290C84

ROLLING HILLS CDD
5385 N KNOB HILL RD
ROLLING HILLS
SUNRISE FL 33351

WASTE MANAGEMENT INC. OF FLORIDA
PO BOX 105453
ATLANTA, GA 30348-5453

THINK GREEN®

Printed on recycled paper.

0087579-0000001-0091047

224-0046983-2224-7

IMPORTANT MESSAGES

Your invoice may reflect a rate adjustment effective 12/1/17 per contract.

5 EASY WAYS TO PAY

Automatic Payment
Set up recurring payments with us at wm.com/myaccount.

Pay Through Your Financial Institution
Make a payment from your financial institution using your Customer ID.

One-Time Payment
At your desk or on the go, use wm.com or our WM mobile app for a quick and easy payment.

Pay by Phone
Payable 24/7 using our automated system at 866-964-2729.

Mail it
Write it, stuff it, stamp it, mail it. Envelope provided.

HOW TO READ YOUR INVOICE

How To Contact Us	Your Payment Is Due	Your Total Due
Visit **wm.com** To set up your online profile, sign up for paperless billing, manage your account, view holidays schedules, pay your bill or schedule a pick up Customer Service (866) 909-4459	**August 19, 2017** If full payment of the invoiced amount is not received by the invoice due date, you will be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum charge of $5.00, or such lesser late charge allowed under applicable law, regulation or contract	**$124.73** If payment is received after 08/19/2017: $126.60 See reverse for important messages

Balance	+	Payments	+	Adjustments	+	Current Charges	=	Total Due
[illegible].12		(97.12)		0.00		124.73		124.73

Details for Service Location
311 Jackson Street, Stockton CA 95205

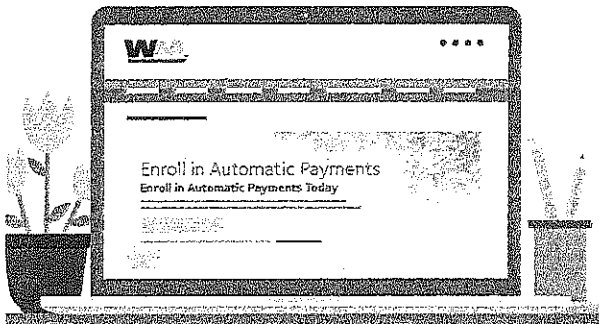
Customer ID: 2-82290-00385
PO Number: 45693

Description	Date	Ticket	Quantity	Amount
[illegible] Total	07/01/17		1.00	90.00
[illegible] Recycle	07/01/17		1.00	0.00
[illegible] Service	07/01/17	5974	1.00	15.00
Fuel/Environmental Charge				19.73
Total Current Charges				124.73

States the date payment is due to Waste Management. Anything beyond that date may incur additional charges. Your **Total Due** is the total amount of current charges and any previous unpaid balances combined.

Previous balance is the total due from your previous invoice. We subtract any **Payments Received/Adjustments** and add your **Current Charges** from this billing cycle to get a **Total Due** on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire **Total Due** to avoid a late charge or service interruption.

Service location details the total current charges of this invoice.



www.wm.com/autopay

Automatic Payments

Simplify your life with easy and reliable automatic payments. Save time, prevent late charges and help the environment, too.

Get started by visiting wm.com/autopay.

If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

☐ CHECK HERE TO CHANGE CONTACT INFO

List your new billing information below. For a change of service address, please contact Waste Management.

Address 1	
Address 2	
City	
State	
Zip	
Email	
Date Valid	

☐ CHECK HERE TO SIGN UP FOR AUTOMATIC PAYMENT ENROLLMENT

If I enroll in Automatic Payment services, I authorize Waste Management to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying Waste Management at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.

Email Address	
Date	
Bank Account Holder Signature	

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to PO Box 43290, Phoenix, AZ 85080 (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)

0087579-0000001-0091047

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:12-07-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
12-07-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
12-07-17	Patrolled entire development.. Door wide open on vacant almost completed house at 3336 Bradley Creek Prkwy. Checked residence, closed door but unable to secure it by lock.	1830-1900			
12-07-17	Checked clubhouse, pool area and boardwalk.	1900-1930			
12-07-17	Patrolled entire development.	1930-2000			
12-07-17	Checked construction equipment at the rear of development.	2000-2030			
12-07-17	Patrolled entire development.	2030-2100			
12-07-17	Checked clubhouse, pool area and boardwalk.	2100-2130			
12-07-17	Patrolled entire development.	2130-2200			
12-07-17	Stationary near entrance to Bradley Creek Parkway.	2200-2230			
				TOTAL	104.00

DEPUTY SIGNATURE:

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:12-10-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
12-10-17	Neighborhood Patrol/ Security	1730-2130	4.0	26.00	104.00
12-10-17	Patrolled entire development.. Resident advised someone was walking around in the new construction area in the rear of the development. I checked the area and the equipment but was unable to find anyone or see anything unusual.	1730-1800			
12-10-17	Checked the preserve area.	1800-1830			
12-10-17	Patrolled entire development. Large group of resident Christmas Carolers on Bradley Creek Prkwy.	1830-1900			
12-10-17	Checked clubhouse, pool area and boardwalk. Lights left on under the pavilion	1900-1930			
12-10-17	Stationary near entrance to Bradley Creek Parkway.. Traffic stop.... Resident leaving entrance with no headlights.	1930-2000			
12-10-17	Checked clubhouse, pool area and boardwalk.	2000-2030			
12-10-17	Checked new development area in the rear of development.	2030-2100			
12-10-17	Patrolled entire development.	2100-2130			
DEPUTY SIGNATURE:				TOTAL	104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:12-14-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
12-14-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
12-14-17	Checked the preserve area.	1830-1900			
12-14-17	Checked new development area in the rear of development.	1900-1930			
12-14-17	Patrolled entire development.	1930-2000			
12-14-17	Checked clubhouse, pool area and boardwalk.	2000-2030			
12-14-17	Stationary near entrance to rear new construction area.. Traffic stop.... Suspicious circumstances. Very young child running down sidewalk with car trailing behind. Discovered grandmother letting her grandchild out for a run to burn energy...	2030-2100			
12-14-17	Patrolled entire development	2100-2130			
12-14-17	Checked clubhouse, pool area and boardwalk.	2130-2200			
12-14-17	Patrolled entire development.	2200-2230			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

CHRIS CASTELLI
3391 RUSSELL RD
GREEN COVE SPRINGS, FL 32043
904-591-4621
ccastelli@claysheriff.com

CCSO OFF-DUTY INVOICE

INVOICE DATE
DATE:12-17-17

TO:
Rolling Hills Community Development District
3212 Bradley Creek Blvd.
Green Cove Springs, FL 32043

FOR:
Property Manager

DATE WORKED	DESCRIPTION	TIME IN/OUT	HOURS	RATE	AMOUNT
12-17-17	Neighborhood Patrol/ Security	1830-2230	4.0	26.00	104.00
12-17-17	Checked clubhouse, pool area and boardwalk.	1830-1900			
12-17-17	Checked new development area in the rear of development.	1900-1930			
12-17-17	Patrolled entire development.	1930-2000			
12-17-17	Checked clubhouse, pool area and boardwalk.	2000-2030			
12-17-17	Checked the preserve area.	2030-2100			
12-17-17	Patrolled entire development	2100-2130			
12-17-17	Stationary at Bradley Creek Pkwy and Paddle Creek (Traffic)	2130-2200			
12-17-17	Patrolled entire development.	2200-2230			

DEPUTY SIGNATURE:

TOTAL 104.00

Make all checks payable to CHRIS CASTELLI

Thank you for your business!

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 12/07/2017
Customer #: 00244868
Route #: MC13020732
Service Address: 3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	12/07/17 to 01/05/18				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	x	0.00	$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68272411	**2**	**12/05/17**	**34**	**59086**	**59456**	**370**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	136.0	x	0.63	$85.68
Proration Factor: 1.1333	Tier 2	45.3	x	1.25	$56.63
	Tier 3	188.7	x	1.88	$354.76

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$620.93
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$620.93

'Tis the season for sharing. We are still accepting new and gently used toys for the 36th annual JP Hall Children's Charities Christmas Party to be held December 16, 2017.

Please drop off your donations at our office for children ages newborn to 14 no later than 12/14/17. Thank you for your very generous support.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more, visit www.clayutility.org/myservice/customer_assistance_program

Please pay $620.93 by 12/28/2017 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $748.78 was posted to your account on 11/20/2017.

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	12/07/17
Current Charges	$620.93
Current Charges Past Due After	**12/28/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$620.93

ROLLING HILLS CDD

3212 -1 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00244868
Route #:MC13020732
Route Group:20

6268 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-12/7/2017005268

00244868 2 MC13020732 0000062093 0000000 12282017 0 0

About this Bill

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collections:

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Taxes

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees:

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.olayutility.org. If you do not have web access, you may call our toll free number at 1-877-478-OCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. OCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, OCUA billing staff will have to verify your correct address with the County before any change is made.

https://www.olayutility.org/bor

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.olayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will <u>not</u> ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 12/07/2017
Customer #: 00244869
Route #: MC13020734
Service Address: 3212 -2 Bradley Creek Pkwy Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
Base Charges (Prepaid)			12/07/17 to 01/05/18			$0.00
Consumption Charges			Tier 1	0.0 x	0.00	$0.00
Proration Factor: 0.0000			Tier 2	0.0 x	0.00	$0.00
			Tier 3	0.0 x	0.00	$0.00
			Tier 4	0.0 x	0.00	$0.00

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	x	0.00	$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
68272412	**2**	**12/05/17**	**34**	**59189**	**59534**	**345**
Base Charges (Prepaid)						$123.86
Consumption Charges			Tier 1	136.0 x	0.63	$85.68
Proration Factor: 1.1333			Tier 2	45.3 x	1.25	$56.63
			Tier 3	163.7 x	1.88	$307.76

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$573.93
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$573.93

'Tis the season for sharing. We are still accepting new and gently used toys for the 36th annual JP Hall Children's Charities Christmas Party to be held December 16, 2017.

Please drop off your donations at our office for children ages newborn to 14 no later than 12/14/17. Thank you for your very generous support.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more, visit www.clayutility.org/myservice/customer_assistance_program

Please pay $573.93 by 12/28/2017 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $716.82 was posted to your account on 11/20/2017.

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	12/07/17
Current Charges	$573.93
Current Charges Past Due After	**12/28/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$573.93

ROLLING HILLS CDD

3212 -2 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00244869
Route #:MC13020734
Route Group:20

6269 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-12/7/2017006269

00244869 7 MC13020734 0000057393 0000000 12282017 0 0

About the Bill

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits

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Collections

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence Reports are available at our office and website

https://www.clayutility.org/ccr

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.

CCUA-1172-4

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday 8 a.m.-5 p.m. Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 12/07/2017
Customer #: 00253042
Route #: MC13020736
Service Address: 3212-3 Bradley Creek Pkwy Irrigation

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
69667781	**2**	**12/04/17**	**33**	**20740**	**21082**	**342**

Base Charges (Prepaid)	12/07/17 to 01/05/18				$79.84
Consumption Charges	Tier 1	88.0	x	1.37	$120.56
Proration Factor: 1.1000	Tier 2	132.0	x	2.85	$376.20
	Tier 3	122.0	x	3.69	$450.18
	Tier 4	0.0	x	4.74	$0.00
Alternative Water Supply Surcharge					$1.00

Base Charges (Prepaid)					$0.00
Consumption Charges		0.0	x	0.00	$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$1,027.78
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$1,027.78

'Tis the season for sharing. We are still accepting new and gently used toys for the 36th annual JP Hall Children's Charities Christmas Party to be held December 16, 2017.

Please drop off your donations at our office for children ages newborn to 14 no later than 12/14/17. Thank you for your very generous support.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more, visit www.clayutility.org/myservice/customer_assistance_program

Please pay $1027.78 by 12/28/2017 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $638.76 was posted to your account on 11/20/2017.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/LAG.pdf

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

ROLLING HILLS CDD

3212-3 Bradley Creek Pkwy Irrigation

Customer #:00253042
Route #:MC13020736
Route Group:20

Bill Date	12/07/17
Current Charges	$1,027.78
Current Charges Past Due After	**12/28/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$1,027.78

6277 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-12/7/2017006277

00253042 7 MC13020736 0000000001 0000000 12282017 0 0

About this Bill:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

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Collections:

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Service Charges:

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Tax:

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About Employees:

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Account Information Changes:

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Consumer Confidence reports are available at our office and website

https://www.clayutility.org/ccr

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will not ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Phone Monday - Friday 8:00-5:00 Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 12/07/2017
Customer #: 00256584
Route #: MC13020730
Service Address: 3215-2 Bradley Creek Pkwy Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)	12/07/17 to 01/05/18				$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00

Base Charges (Prepaid)				$0.00
Consumption Charges	0.0	x	0.00	$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
58730024	**2**	**12/05/17**	**34**	**18549**	**18608**	**59**

Base Charges (Prepaid)					$123.86
Consumption Charges	Tier 1	59.0	x	0.63	$37.17
Proration Factor: 1.1333	Tier 2	0.0	x	1.25	$0.00
	Tier 3	0.0	x	1.88	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$161.03
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$161.03

'Tis the season for sharing. We are still accepting new and gently used toys for the 36th annual JP Hall Children's Charities Christmas Party to be held December 16, 2017.

Please drop off your donations at our office for children ages newborn to 14 no later than 12/14/17. Thank you for your very generous support.

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Please pay $161.03 by 12/28/2017 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $152.06 was posted to your account on 11/20/2017.

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Summary

Bill Date	12/07/17
Current Charges	$161.03
Current Charges Past Due After	**12/28/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$161.03

ROLLING HILLS CDD

3215-2 Bradley Creek Pkwy Reclaimed Irrigation

Customer #:00256584
Route #:MC13020730
Route Group:20

6278 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-12/7/2017006278

00256584 6 MC13020730 0000016103 0000000 12282017 0 0

About this Bill:

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondance. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits:

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Collections:

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Service Charges:

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax:

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

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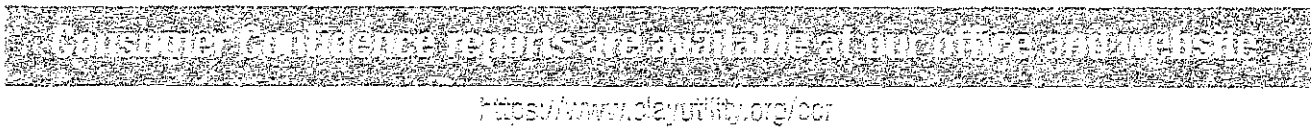
Account Information Changes:

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-COUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. COUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, COUA billing staff will have to verify your correct address with the County before any change is made.



https://www.clayutility.org/cer

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday, 8am-5pm Phone: 904-272-5999

Customer Name: ROLLING HILLS CDD
Bill Date: 12/07/2017
Customer #: 00260347
Route #: MC13020738
Service Address: 3212-4 Bradley Creek Pkwy Resident's Club

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
70014244	2	12/03/17	32	321	322	1

Base Charges (Prepaid)	12/07/17 to 01/05/18				$79.84
Consumption Charges	Tier 1	1.0	x	1.84	$1.84
Proration Factor: 1.0667	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00
	Tier 4	0.0	x	0.00	$0.00
Alternative Water Supply Surcharge					$1.00

Base Charges (Prepaid)				$180.83
Consumption Charges	1.0	x	4.11	$4.11

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)					$0.00
Consumption Charges	Tier 1	0.0	x	0.00	$0.00
Proration Factor: 0.0000	Tier 2	0.0	x	0.00	$0.00
	Tier 3	0.0	x	0.00	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$267.62
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$267.62

'Tis the season for sharing. We are still accepting new and gently used toys for the 36th annual JP Hall Children's Charities Christmas Party to be held December 16, 2017.

Please drop off your donations at our office for children ages newborn to 14 no later than 12/14/17. Thank you for your very generous support.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more, visit www.clayutility.org/myservice/customer_assistance_program

Please pay $267.62 by 12/28/2017 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $276.57 was posted to your account on 11/20/2017.

Consumer Confidence Reports are available at our office and on our website at: www.clayutility.org/ccr/LAG.pdf

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	12/07/17
Current Charges	$267.62
Current Charges Past Due After	**12/28/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$267.62

ROLLING HILLS CDD

3212-4 Bradley Creek Pkwy Resident's Club

Customer #:00260347

Route #:MC13020738

Route Group:20

6282 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-12/7/2017006282

00260347 8 MC13020738 0000026762 0000000 12282017 0 0

About the Bill

When returning your payment by mail, please return the lower portion with your remittance. Include your customer number on your check or other correspondence. Do not mail cash. When paying your bill in person, please bring the entire bill with you. The upper portion will be stamped "paid" to serve as your receipt.

About Deposits

Deposits are necessary to protect paying customers from losses caused by those who do not pay. Deposits earn interest annually. Customers with deposits on file will receive interest credits on the bill received after their 12 month anniversary date and each year thereafter during that same period.

Collections

Payments are due upon receipt. Any previous balance beyond the due date for that billing period is past due and subject to disconnection. Customers may be charged a late charge for past due payments.

Service Charges

A charge for additional services related to your account such as initial connection of service, reconnection after failure to pay, premise visit, after hours premise visit, return check charge, violation of reconnection, etc. may apply.

Tax

Some municipalities levy a tax on services you use. It is collected by your utility and remitted to the municipality.

About Employees

Company policy prohibits field personnel from collecting cash. All field employees are in company uniform and carry identification cards.

If your service is interrupted, please call the telephone number listed on the front of your bill. Please remember that during severe weather service interruption may be widespread, thus delaying the repair of service.

Account Information Changes

Please note we cannot change the name or mailing address on this account without proper documentation. If the actual name or mailing address on your account is incorrect, please visit us on the web at www.clayutility.org. If you do not have web access, you may call our toll free number at 1-877-476-CCUA. Having the correct billing (mailing) address on your account will help ensure proper delivery of your bill. CCUA will not be responsible for returned mail or disconnection of service due to non-payment of your account should you not receive a bill. If there is a discrepancy in your service address, CCUA billing staff will have to verify your correct address with the County before any change is made.

Consumer Confidence Reports are available at our office and website

https://www.clayutility.org/ccr

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.

All payments are automatically processed.

Noting changes on this bill stub will <u>not</u> ensure proper changes are made to your account.

CCUA-1173-4

3176 Old Jennings Road, Middleburg, Florida 32068
Please visit us on the web at www.clayutility.org
Hours: Monday - Friday 8am-5pm Phone: 904-272-5999

RECEIVED DEC 12 2017

Customer Name: ROLLING HILLS CDD
Bill Date: 12/07/2017
Customer #: 00266438
Route #: MC13020373
Service Address: 3312-1 Ridgeview Drive Reclaimed Irrigation

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage

Base Charges (Prepaid)			12/07/17 to 01/05/18			$0.00
Consumption Charges			Tier 1	0.0	x 0.00	$0.00
Proration Factor: 0.0000			Tier 2	0.0	x 0.00	$0.00
			Tier 3	0.0	x 0.00	$0.00
			Tier 4	0.0	x 0.00	$0.00

Base Charges (Prepaid)						$0.00
Consumption Charges				0.0	x 0.00	$0.00

Meter Number	Meter Size	Read Date	Days Billed	Previous Reading	Current Reading	Current Usage
71666558	**.625**	**12/05/17**	**34**	**149**	**149**	**0**

Base Charges (Prepaid)						$15.48
Consumption Charges			Tier 1	0.0	x 0.63	$0.00
Proration Factor: 1.1333			Tier 2	0.0	x 1.25	$0.00
			Tier 3	0.0	x 1.88	$0.00

Other Charges

Administrative Fees (Prepaid)	$0.00
Capacity Fees (Prepaid)	$0.00
Deposit Interest Refund	$0.00
Current Charges	$15.48
Previous Balance	$0.00
Late Charge (If Applicable)	$0.00
TOTAL AMOUNT DUE	$15.48

'Tis the season for sharing. We are still accepting new and gently used toys for the 36th annual JP Hall Children's Charities Christmas Party to be held December 16, 2017.

Please drop off your donations at our office for children ages newborn to 14 no later than 12/14/17. Thank you for your very generous support.

The Lend a Helping Hand program also offers the opportunity to give to those in need. To learn more, visit www.clayutility.org/myservice/customer_assistance_program

Please pay $15.48 by 12/28/2017 to avoid a $3.00 late fee. Make checks payable to CLAY COUNTY UTILITY AUTHORITY.

Your last payment of $18.48 was posted to your account on 11/20/2017.

Please return this portion with payment

Clay County Utility Authority
3176 Old Jennings Road
Middleburg, Florida 32068

Bill Date	12/07/17
Current Charges	$15.48
Current Charges Past Due After	**12/28/17**
Lend A Helping Hand (If Applicable)	$0.00
Previous Balance	**$0.00**
Total Amount Due	$15.48

ROLLING HILLS CDD

3312-1 Ridgeview Drive Reclaimed Irrigation

Customer #:00266438
Route #:MC13020373
Route Group:20

6284 1 MB 0.420 17-17

ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

CLAY COUNTY UTILITY AUTHORITY
3176 OLD JENNINGS ROAD
MIDDLEBURG, FL 32068

CCUA-1170-4
1170-12/7/2017006284

00266438 1 MC13020373 0000001548 0000000 12282017 0 0

About this Bill

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About Deposits

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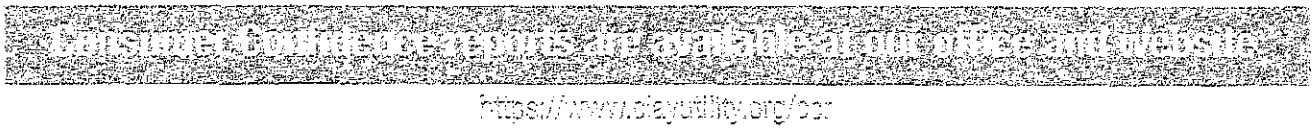


https://www.clayutility.org/boc

Please include any mailing address changes on a separate enclosure and return with your bill stub and payment or visit us at www.clayutility.org.
All payments are automatically processed.
Noting changes on this bill stub will not ensure proper changes are made to your account.

Remit To: Clay County Sheriff's Office
PO Box 548/901 N. Orange Ave
Green Cove Springs, FL 32043

(904) 284-7575

Attn: Fiscal - Accounts Receivable

RECEIVED DEC 14 2017

Invoice Number: SSI07815
Invoice Date: 12/12/2017

Bill To: ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351

Ship To: ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE, FL 33351

Customer ID C0000125
P.O. Number
P.O. Date 12/11/2017
Our Order No
SalesPerson

Due Date 12/27/2017
Terms Net 15 Days

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Fees-2nd Employment Admin Fee-NOVEMBER 2017		28	28	3.00	84.00
Fees-2nd Employment Scheduling		4	4	25.00	100.00

Amount Subject to Sales Tax US0
Amount Exempt from Sales Tax 184.00

Subtotal:	**184.00**
Invoice Discount:	0.00
Tax:	0.00
Total USD:	**184.00**

ROLLING HILLS VENTURES, LLC.	11/8/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	11/12/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	11/15/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	11/19/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	11/23/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	11/26/2017	442	CASTELLI, CHRISTOPHER J	4.00
ROLLING HILLS VENTURES, LLC.	11/30/2017	442	CASTELLI, CHRISTOPHER J	4.00
			TOTAL	28.00

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 11/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
*7182249	ROLLING HILLS VENTURE LLC	2404 ROLLING VIEW BLVD # 1	27669164	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	10/19/2017	11/20/2017	12/21/17	31960	32138	178	32	6
					Nov 2016	138	29	5

Previous Statement Balance	87.00	
11/08/2017 Payment Received - Thank You	87.00CR	
Previous Balance		$ 0.00
Current Charges Billed 11/22/2017		
Energy	14.47	
Access Charge	20.00	
Power Cost Adjustment .01740 X 178 KWH	3.10	
FLA Gross Receipts Tax	0.96	
Florida State Sales Tax	2.68	
Clay Co Public Ser Utility Tax	1.28	
Clay County Sales Tax	0.39	
Operation Round Up	0.12	
Current Charges Due on 12/06/2017		$ 43.00
Total Amount Due		$ 43.00

Non-Taxable Fuel Amount @ .03079/KWH -$5.48
Government Taxes/Fees are not imposed by Clay Electric $ 5.31

Read the enclosed Power Line to learn more about programs available to co-op members, like eBill and the Co-op Connections Card. You can also check out ClayElectric.com under "Member Information."

RECEIVED DEC 12 2017

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308 45
Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7182249	
Phone Number	
(904) 278-5020	$
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Current Charges	$ 43.00
Due Date 12/06/2017	
Total Amount Due	$ 43.00

69764-22A*1*45*
ROLLING HILLS VENTURE LLC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

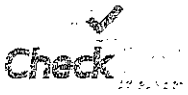
07182249 0000043000

00000919

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout



79936614458000637168213185123 3

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000920

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 11/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
*7751951	ROLLING HILLS CDD	3212 BRADLEY CREEK PKWY	08522194	80

Rate - GSD	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Demand	10/19/2017	11/20/2017	12/21/17	35597	35896	23920	32	748
					Nov 2016	24880	29	858

Previous Statement Balance	5,920.45	
11/08/2017 Payment Received - Thank You	5,920.45CR	
Previous Balance		$ 0.00
Current Charges Billed 11/22/2017		
11/08/2017 Collection Trip Fee	25.00	
Energy	1,435.20	
Access Charge	80.00	
Demand 68.800KW X 4.35	299.28	
Power Cost Adjustment .01740 X 23920	416.21	
Large Outdoor Light	82.35	
Small Outdoor Light	115.90	
Pole	77.00	
FLA Gross Receipts Tax	64.21	
Florida State Sales Tax	173.28	
Florida State Sales Tax (6%)	4.62	
Clay Co Public Ser Utility Tax	70.78	
Clay County Sales Tax	25.70	
Operation Round Up	0.47	
Current Charges Due on 12/06/2017		$ 2,870.00
Total Amount Due		$ 2,870.00

Non-Taxable Fuel Amount @ .03079/KWH -$736.50
Government Taxes/Fees are not imposed by Clay Electric $ 338.59

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308 45
Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
*7751951	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Current Charges	$ 2,870.00
Due Date 12/06/2017	
Total Amount Due	$ 2,870.00

69764-22A*1*45*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

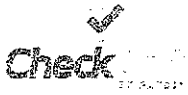
07751951 0002870004

10000921

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout



7993661445800063716821320597 94

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000922

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

Statement Date: 11/22/2017

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Read the enclosed Power Line to learn more about programs available to co-op members, like eBill and the Co-op Connections Card. You can also check out ClayElectric.com under "Member Information."

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

Statement Date: 11/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755259	ROLLING HILLS CDD	3236 BRADLEY CREEK PKWY # 1	27669165	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	10/19/2017	11/20/2017	12/21/17	5316	5370	54	32	2
					Nov 2016	62	29	2

Previous Statement Balance	62.00	
11/08/2017 Payment Received - Thank You	62.00CR	
Previous Balance		$ 0.00
Current Charges Billed 11/22/2017		
Energy	4.39	
Access Charge	20.00	
Power Cost Adjustment .01740 X 54 KWH	0.94	
FLA Gross Receipts Tax	0.65	
Florida State Sales Tax	1.81	
Clay Co Public Ser Utility Tax	0.95	
Clay County Sales Tax	0.26	
Current Charges Due on 12/06/2017		$ 29.00
Total Amount Due		$ 29.00

Non-Taxable Fuel Amount @ .03079/KWH -$1.66
Government Taxes/Fees are not imposed by Clay Electric $ 3.67

Read the enclosed Power Line to learn more about programs available to co-op members, like eBill and the Co-op Connections Card. You can also check out ClayElectric.com under "Member Information."

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308 45
Keystone Heights, Florida 32656-0308

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755259	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Current Charges $ 29.00
Due Date 12/06/2017
Total Amount Due $ 29.00

69764-22A*1*45*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

07755259 0000029009

10000925

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout

79936614458000637168213206 1188

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10000926

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 11/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755275	ROLLING HILLS CDD	3314 RIDGEVIEW DR # 1	95313531	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	10/19/2017	11/20/2017	12/21/17	0	0	0	32	
					Nov 2016		29	

Previous Statement Balance	51.00	
11/08/2017 Payment Received - Thank You	51.00CR	
Previous Balance		$ 0.00
Current Charges Billed 11/22/2017		
Access Charge	20.00	
FLA Gross Receipts Tax	0.51	
Florida State Sales Tax	1.43	
Clay Co Public Ser Utility Tax	0.80	
Clay County Sales Tax	0.21	
Operation Round Up	0.05	
Current Charges Due on 12/06/2017		$ 23.00
Total Amount Due		$ 23.00
Government Taxes/Fees are not imposed by Clay Electric	$ 2.95	

Read the enclosed Power Line to learn more about programs available to co-op members, like eBill and the Co-op Connections Card. You can also check out ClayElectric.com under "Member Information."

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

45

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755275	
Phone Number	
(954) 721-8681	$
Phone Correction	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Current Charges	$ 23.00
Due Date 12/06/2017	
Total Amount Due	$ 23.00

69764-22A*1*45*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

07755275 0000023002

10000927

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout

79936614458000637168213206119 6

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000928

Clay Electric Cooperative, Inc.
Orange Park District
734 Blanding Blvd
Orange Park FL 32065-5798
904-272-2456 (800)224-4917

A Touchstone Energy® Cooperative

Statement Date: 11/22/2017

Trustee Dist 06

Web Address
clayelectric.com

Automated Outage Reporting Line: (888) 434-9844

Account	Name	Service Address	Meter No	Multiplier
7755283	ROLLING HILLS CDD	2448 ROLLING VIEW BLVD	26441186	1

Rate - GS	From	To	Approx Next Read Date	Previous	Present	KWH	Days	Daily KWH
GS Non-Demand	10/19/2017	11/20/2017	12/21/17	48312	48754	442	32	14
					Nov 2016	52	29	2

Previous Statement Balance	120.00	
11/08/2017 Payment Received - Thank You	120.00CR	
Previous Balance		$ 0.00
Current Charges Billed 11/22/2017		
Energy	35.93	
Access Charge	20.00	
Power Cost Adjustment .01740 X 442 KWH	7.69	
FLA Gross Receipts Tax	1.63	
Florida State Sales Tax	4.53	
Clay Co Public Ser Utility Tax	2.00	
Clay County Sales Tax	0.65	
Operation Round Up	0.57	
Current Charges Due on 12/06/2017		$ 73.00
Total Amount Due		$ 73.00

Non-Taxable Fuel Amount @ .03079/KWH -$13.61
Government Taxes/Fees are not imposed by Clay Electric $ 8.81

Read the enclosed Power Line to learn more about programs available to co-op members, like eBill and the Co-op Connections Card. You can also check out ClayElectric.com under "Member Information."

Payments received after 3 pm will be credited to your account the following business day. Billings not paid in full will incur a late charge of $5.00 or 5% of the delinquent amount (whichever is greater) that will be added to your account.

▼ Tear Here ▼

When Paying in Person: Bring entire bill with you.
When Paying By Mail: Return this portion with your payment.

Clay Electric Cooperative, Inc.
P.O. Box 308
Keystone Heights, Florida 32656-0308

45

Mailing Address Correction: _____

911 Emergency Address: _____

Account Number	I included an additional amount as a donation to Project Share to help those in need.
7755283	
Phone Number	
(954) 721-8681	
Phone Correction	$
	Payment Amount
Return this coupon with your payment	Write Account Number on check and make payable to: Clay Electric Cooperative, Inc.

Current Charges	$ 73.00
Due Date 12/06/2017	
Total Amount Due	$ 73.00

69764-22A*1*45*
ROLLING HILLS CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

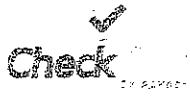
07755283 0000073007

100000929

What is CheckOut?

Use the barcode below while you shop as a fast convenient way to pay your Clay Electric Cooperative bill through the checkout lane at a Dollar General retailer near you. Only cash will be accepted at these locations. To find a location near you, please visit www.clayelectric.com

Convenience fee of $1.95 automatically added at checkout



79936614458000637168213206 1204

By accepting or using this barcode to make a payment, you agree to the full terms and conditions, available at www.payithere.com/terms. After successful payment using this barcode, you may retrieve your full detailed ereceipt at www.payithere.com/ereceipt.

10000930

406665
adreceipt

https://7

CLAY TODAY
3513 U.S. Hwy. 17 • Fleming Island, FL 32003
Phone: (904) 264-3200

Recorder
1102 A1A North, Unit 106 • Ponte Vedra Beach, FL 32082
Phone: (904) 285-8831

Advertising Invoice

ROLLING HILLS CDD C/O GMS LLC
475 W. TOWN PLACE #114
SAINT AUGUSTINE, FL 32092

Cust#:503071
Ad#:276759
Phone#:904-940-5850
Date:11/06/2017

Salesperson: Clay Legals | Classification: Legal Notice | Ad Size: 1.0 x 4.90

Advertisement Information:

Description	Start	Stop	Ins.	Cost/Day	Total
Clay Today	11/23/2017	11/23/2017	1	66.15	66.15

Payment Information:

Date:	Order#	Type
11/06/2017	276759	BILLED ACCOUNT

Total Amount: 66.15
Tax: 0.00
Amount Due: 66.15

Attention: Requests for credits or refunds for early cancellations must be made within 90 days.

Ad Copy

RECEIVED DEC 12 2017

RECEIVED
NOV 28 2017

NOTICE OF MEETING
ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

The Rolling Hills Community Development District Board of Supervisors will meet on Wednesday, December 6, 2017 at 6:00 p.m. at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, FL 32092 (and phone (904) 940-5850).

This meeting may be continued to a date, place and time certain, to be announced at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

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

Each person who decides to appeal any action taken at these meetings is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the

PUBLISHER AFFIDAVIT
CLAY TODAY
Published Weekly
Orange Park, Florida

STATE OF FLORIDA
COUNTY OF CLAY:

Before the undersigned authority personally appeared Jon Cantrell, who on oath says that he is the publisher of the "Clay Today" a newspaper published weekly at Orange Park in Clay County, Florida; that the attached copy of advertisement being a

NOTICE OF MEETING

in the matter of

DECEMBER MEETING

LEGAL: 40665 ORDER: 276759

was published in said newspaper in the issues:

11/23/2017

Affiant further says that said "Clay Today" is a newspaper published at Orange Park, in said Clay County, Florida, and that the said newspaper has heretofore been continuously published in said Clay County, Florida, weekly, and has been entered as Periodical material matter at the post office in Orange Park, in said Clay County, Florida, for period of one year next proceeding the first publication of the attached copy of advertisement; and affiant further says that he has neither paid nor promised any person, firm or corporation any discount, rebate, commission or refund for the purpose of securing this advertisement for publication in the said newspaper.

NOTICE OF MEETING
ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT

The Rolling Hills Community Development District Board of Supervisors will meet on **Wednesday, December 6, 2017 at 6:00 p.m.** at the Rolling Hills Amenity Center, 3212 Bradley Creek Parkway, Green Cove Springs, Florida 32043.

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James Oliver
District Manager

Legal 40665 published Nov 23, 2017 in Clay County's Clay Today newspaper

Sworn to me and subscribed before me 11/23/2017.

CHRISTIE LOU WAYNE
MY COMMISSION # GG241173
EXPIRES: September 20, 2020

NOTARY PUBLIC, STATE OF FLORIDA

3515 US HWY 17 Suite A, Fleming Island FL 32003
Telephone (904) 264-3200 - FAX (904) 264-3285
E-Mail: Christie@opcfla.com

COMCAST
BUSINESS

Account Number	**8495 74 123 1221031**
Billing Date	12/04/17
Total Amount Due	$269.44
Payment Due By	12/25/17
	Page 1 of 4

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

Rolling Hills Ameni Center

For service at:
3212 BRADLEY CREEK PKWY
CONSTRUCTION TRAILER
GREEN COVE SPRINGS FL 32043-7060

News from Comcast

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

Previous Balance	527.87
Total Payments	-527.87
New Charges - *see below*	269.44
Total Amount Due	**$269.44**
Payment Due By	12/25/17

Comcast Business Cable	89.80
Comcast Business Internet	89.90
Comcast Business Voice	54.90
Other Charges & Credits	13.98
Taxes, Surcharges & Fees	20.86
Total New Charges	$269.44

RECEIVED DEC 12 2017

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

COMCAST
BUSINESS

If undeliverable, please return to:
141 NW 16TH ST POMPANO BEACH FL 33060-5250
8633 0310 NO RP 04 12052017 NNNNNYNN 01 000859 0005

ROLLING HILLS AMENI CENTER
5385 N KNOB HILL RD
SUNRISE, FL 33351

Account Number	**8495 74 123 1221031**
Payment Due By	**12/25/17**
Total Amount Due	**$269.44**
Amount Enclosed	$ _____

Make checks payable to Comcast, and remit to address below

COMCAST
PO BOX 530098
ATLANTA GA 30353-0098

8495741231221031002699449

COMCAST
BUSINESS

Service Details

Account Number	**8495 74 123 1221031**
Billing Date	12/04/17
Total Amount Due	$269.44
Payment Due By	12/25/17
	Page 2 of 4

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

Payment - 11/16/17 - Thank You		-248.93
Payment - 12/03/17 - Thank You		-278.94
Total Payments		**-$527.87**

TV Standard	12/14 - 01/13	59.95
Business Video		
Digital Adapter	12/14 - 01/13	0.00
Additional Outlet Fee	12/14 - 01/13	29.85
Digital Adapter		
Qty 3 @ $9.95 each		
Total Comcast Business Cable		**$89.80**

Starter Pkg	12/14 - 01/13	69.95
Business Internet		
Static IP - 1	12/14 - 01/13	19.95
Total Comcast Business Internet		**$89.90**

For Telephone Number(s): (904)531-9238

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

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

Total Comcast Business Voice	**$54.90**

Universal Connectivity Charge	1.55
Regulatory Recovery Fees	0.43
Broadcast TV Fee	7.00
Regional Sports Fee	5.00
Total Other Charges & Credits	**$13.98**

Cable	
State Communications Service Tax	7.57
Local Communications Service Tax	5.92
FCC Regulatory Fee	0.08
Voice	
State Sales Tax	0.90
County Sales Tax	0.15

Hearing/Speech Impaired Call 711

COMCAST
BUSINESS

Service Details, cont.

Account Number	**8495 74 123 1221031**
Billing Date	12/04/17
Total Amount Due	$269.44
Payment Due By	12/25/17
	Page 3 of 4

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

Local Communications Services Tax	2.73
FL Communications Services Tax	3.11
911 Fee(s)	0.40
Total Taxes, Surcharges & Fees	**$20.86**

Important Account Information

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

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

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

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

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

COMCAST
BUSINESS

Account Number	**8495 74 123 1221031**
Billing Date	12/04/17
Total Amount Due	$269.44
Payment Due By	12/25/17

Original

Hawkins, Inc.
2381 Rosegate
Roseville, MN 55113
Phone: (612) 331-6910

INVOICE

Total Invoice	**$94.50**	
Invoice Number/Type	4194048	RI
Invoice Date	12/5/17	
Sales Order Number/Type	2512152	SO
Branch Plant	74	
Shipment Number	2552323	

Sold To: 293306
Accounts Payable
Rolling Hills Estates CDD
c/o Patti Powers-GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise FL 33351

Ship To: 295740
Rolling Hills Estates CDD
3212 Bradley Creek Pkwy
Green Cove Springs FL 32043

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
1/4/18	Net 30	PPD Origin	Hawkins	NO PO		B74

Line #	Item Number / Cust Item #	Item Name / Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	43967	Ultra-Chlor (Sod. Hypo 12.5%)	N	55.0000	GA	$1.5000	GA	555.0 LB	$82.50
		1 GA BLK (Mini-Bulk)		55.0000	GA			600.8 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	$12.0000			$12.00

****** Electronic Billing Now Available. ******

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

B Stephen 12-6-17
Pool Chemicals
001.330.57200.52100

Page 1 of 1

Tax Rate	Sales Tax
0 %	$0.00

Invoice Total **$94.50**

Please Remit To: *Hawkins, Inc.*
P.O. Box 860263
Minneapolis, MN 55486-0263

No Discounts on Freight or Containers

IMPORTANT: All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Containers are to be paid for in full, as invoiced, and full refund will be made promptly, provided containers are returned to original point of shipment. Return freight charges to be prepaid. The containers returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION

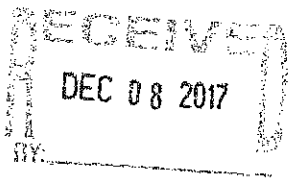
This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Hopping Green & Sams

Attorneys and Counselors

RECEIVED DEC 12 2017

December 6, 2017



Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, Florida 32092

Re: Rolling Hills Community Development District

Dear District Manager:

Enclosed please find our billing statement through the month of October 2017, for services rendered and expenses incurred on behalf of Rolling Hills Community Development District. Also enclosed is a reminder statement with past due amounts. Please remit payment as soon as possible.

If you have any questions or concerns, please feel free to give me a call. Thank you.

Sincerely,

Katie S. Buchanan

KSB/gim

Enclosures

Hopping Green & Sams
Attorneys and Counselors

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

STATEMENT

November 30, 2017

Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 97383
Billed through 10/31/2017

General Counsel/Monthly Meeting
RHCDD 00001 KSB

FOR PROFESSIONAL SERVICES RENDERED

10/06/17	KEM	Review and confirm information regarding Special District Invoice and Update Form.	0.10 hrs
10/16/17	KSB	Prepare swim team agreement.	0.20 hrs
10/16/17	KEM	Research status regarding resolution designating primary administrative office.	0.10 hrs
10/17/17	SSW	Review proposed changes to swim team agreement; prepare revisions to same.	0.80 hrs
		Total fees for this matter	$256.00

DISBURSEMENTS

Postage	0.23
Travel	-4.04
Total disbursements for this matter	-$3.81

MATTER SUMMARY

Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	$25.00
Buchanan, Katie S.	0.20 hrs	255 /hr	$51.00
Warren, Sarah S.	0.80 hrs	225 /hr	$180.00
TOTAL FEES			$256.00
TOTAL DISBURSEMENTS			-$3.81
TOTAL CHARGES FOR THIS MATTER			**$252.19**

BILLING SUMMARY

Ibarra, Katherine E. - Paralegal	0.20 hrs	125 /hr	$25.00
Buchanan, Katie S.	0.20 hrs	255 /hr	$51.00
Warren, Sarah S.	0.80 hrs	225 /hr	$180.00

TOTAL FEES	$256.00
TOTAL DISBURSEMENTS	-$3.81
TOTAL CHARGES FOR THIS BILL	**$252.19**

Please include the bill number on your check.

Hopping Green & Sams
Attorneys and Counselors

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

========== STATEMENT ==========

December 05, 2017

Rolling Hills Community Development District
c/o Jim Oliver, District Manager
GOVERNMENTAL MANAGEMENT SERVICES
475 West Town Place, Suite 114
St. Augustine, FL 32092

General Counsel/Monthly Meeting
00001 RHCDD KSB

Our records indicate that the following bills are outstanding:

DATE	BILL NO.	AMOUNT BILLED	AMOUNT DUE
08/31/2017	95732	$386.54	$386.54
09/29/2017	96331	$662.00	$662.00
10/31/2017	96754	$1,426.50	$1,426.50
			========
		TOTAL BALANCE DUE:	**$2,475.04**

0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	Over 121 Days
$0.00	$1,426.50	$662.00	$386.54	$0.00

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/1/2017	211

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Janitorial Services - December 2017 330,572,461	1,070.00	1,070.00
	Pool Maintenance Services - December 2017 330,572,467	1,137.50	1,137.50
	Operations Management Services - December 2017 320,538.340	1,587.92	1,587.92
	Facility Management Services - December 2017 330,572,340	4,205.00	4,205.00
		Total	$8,000.42

RMW
12/1/17

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/13/2017	212

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Facility Maintenance November 1 - November 30, 2017	2,754.65	2,754.65
	Maintenance Supplies - November 2017	1,770.37	1,770.37
	Facility Maint./Repairs $1068.00 330.572.4600		
	Repairs/Maint. - Field $3361.00 320.538.4600		
	Operating Supplies $96.02 330.572.520		
		Total	$4,525.02

RMW
12-15-17

RMS

ROLLING HILLS COMMUNITY DEVELOPMENT DISTRICT
MAINTENANCE BILLABLE HOURS
FOR THE MONTH OF NOVEMBER 2017

Date	Hours	Employee	Description
11/2/17	3	T.C.	Blew off pool deck, inspected and restocked supplies as needed, straightened patio furniture and common grounds maintenance
11/9/17	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Large Trailer and Gator)
11/9/17	4	T.C.	Inspected and cleaned lakes and outfall structures (Used Large Trailer and Gator)
11/10/17	3	T.C.	Repaired loose toilet seats and painted two (2) sign posts
11/11/17	4	T.C.	Inspected and repaired holiday lights and painted three (3) sign posts
11/14/17	5	C.H.	Re-installed five, fallen (5) signs and posts, installed new sign and post, inspected entry lights and photo cells and p/u supplies as needed
11/14/17	5	T.C.	Installed sign posts and signs, anchored and secured posts, replaced signs on posts and inspected entry lights and photocells
11/21/17	4	S.A.	Inspected and cleaned lakes and outfall structures (Used Large Trailer and Gator)
11/21/17	4	J.L.	Inspected and cleaned lakes and outfall structures (Used Large Trailer and Gator)
11/22/17	6	C.H.	Put up holiday decorations
11/22/17	6	T.C.	Put up holiday decorations
11/27/17	4	T.C.	Inspected GFCI outlets and holiday lights and made repairs as needed and replaced 4-pin bulbs in downstairs restrooms
11/27/17	4	C.H.	Inspected GFCI outlets and holiday lights
11/28/17	3	T.C.	Installed extension cords and adapters to holiday lights and replaced fuses on broken holiday lights
11/28/17	3	C.H.	Inspected extension cords and adapters for all holiday lights to be repaired and replaced all burnt fuses on holiday light strands
11/29/17	6	T.C.	Installed holiday lights to balcony with zip ties, replaced fuses and bulbs at front entrance lights, ran extension cords for rope lights at Amenity Center and lightened boardwalk lights
11/29/17	6	C.H.	Put up holiday lights on balcony and stairway, replaced additional fuses and bulbs in holiday lights at entrance, ran additional extension cords for rope lights & blew off deck & boardwalk
TOTAL	74		
MILES	370		*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

MAINTENANCE BILLABLE PURCHASES

Period Ending 12/5/17

DISTRICT	DATE	SUPPLIES	PRICE	EMPLOYEE
RH				
ROLLING HILLS				
	11/10/17	Washers (2) - F	2.83	S.C.
	11/10/17	Bolts 3/8"-16" (2) - F	4.85	S.C.
	11/10/17	Nuts (2) F	1.05	S.C.
	11/10/17	Contractor trash bags F	22.94	S.C.
	11/13/17	Bolts 3/8"-20" (2) F	6.44	S.C.
	11/13/17	Tapcon drill bit F	16.08	C.H.
	11/13/17	2x2 Plywood F	5.85	C.H.
	11/13/17	Redhead wedge anchors F	27.53	C.H.
	11/14/17	Galvanized posts F	17.80	C.H.
	11/14/17	Sheet metal screws (2) F	2.71	C.H.
	11/17/17	Water	24.12	F.O.
	11/17/17	Air freshners	11.22	F.O.
	11/17/17	Swiffer pads	11.47	F.O.
	11/17/17	Toilet cleaner	8.66	F.O.
	11/17/17	Swiffer liquid	9.74	F.O.
	11/22/17	Christmas lights - F	855.66	F.O.
	11/29/17	Extension cords - F	25.51	F.O.
	11/28/17	Hooks F	10.28	F.O.
	11/29/17	Batteries	29.84	F.O.
	11/29/17	5 Outlet Cord hub F	17.22	C.H.
	11/29/17	3 Amp Fuse (3) F	11.73	C.H.
	11/29/17	50 ft. Extension cords (15) F	223.73	C.H.
	11/29/17	5 Outlet cord hub (2) F	34.43	C.H.
	11/29/17	12 ft. Extension cords (3) F	27.50	C.H.
		TOTAL	$1,209.19	
RMS				
	11/8/17	Direct splice kit (4) F	7.76	B.S.
	11/8/17	Large Trailer and Gator Rental - F	70.00	S.A.
	11/16/17	Holiday bows (96) F	108.18	F.O.
	11/16/17	Net lights F	85.84	F.O.
	11/16/17	Staple gun F	21.94	F.O.
	11/16/17	Staples F	3.15	F.O.
	11/16/17	Rope lights F	85.32	F.O.
	11/21/17	Large Trailer and Gator Rental - F	70.00	S.A.
	11/21/17	Gas for Gator - F	9.00	S.A.
	11/25/17	Zip ties F	6.83	F.O.
	11/25/17	Electrical tape F	1.73	F.O.
	11/25/17	Holiday lights F	53.98	F.O.
	11/26/17	Computer charger F	57.47	F.O.
		TOTAL	$561.18	
		GRAND TOTAL	$1,770.37	

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
12/13/2017	213

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Pressure Washing Services - November 2017	1,225.00	1,225.00
	Repairs/Maint - Field 320.538.4600		
		Total	$1,225.00

RHW
12-15-17

Riverside Management Services, Inc.

9655 Florida Mining Blvd. W., Bldg. 300, Suite 305, Jacksonville, Florida 32257

Service Detail

Bill To: Rolling Hills CDD

Invoice Date: 11/30/17

Due Date: Upon Receipt

Amount Due: $ 1,225.00

Date	Description	Amount
11/15/17	Pressure wash the wooden bridge/walkway along Sandridge Rd.	$ 650.00
11/17/17	Pressure wash the wooden bridge/walkway along Sandridge Rd.	$ 575.00

Hot Water and Chemical Treatment to remove dirt, mildew, and algae.

TOTAL AMOUNT DUE: $ 1,225.00

Should you have any questions, please contact Rich Whetsel @ (904) 759-8923 or rwhetsel@gmsnf.com

Remit Payment

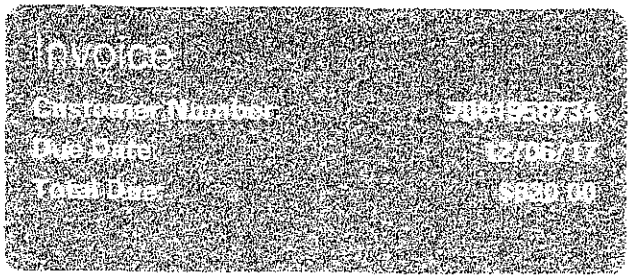
boz BRE

TRUGREEN COMMERCIAL

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 N0 RP 23 11232017 YNNNNNNN 0000216 53 T1 P
229 1 SP 0.460

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 W TOWN PL SUITE 114
ST AUGUSTINE FL 32092-3649



your account is past due

Pay by phone
1-800-TruGreen

Questions
1-800-TruGreen

This invoice reflects payments received by **11/22/17**. If payment has already been sent, please disregard.

Service Date	Description of Services & Service Address	Invoice Number	Charges	Payments/ Credits	Total Due
10/23/17	Lawn Service Work Order 1655796752 Location: ROLLING HILLS CDD 3303 SPRING VALLEY CT., GREEN COVE SPRINGS FL 3204	75489459	$820.00		$820.00

RECEIVED DEC 12 2017

RECEIVED
NOV 29 2017
BY:

Due Date: 12/06/2017

$ Total Due: $820.00

** Please make checks payable to TruGreen Limited Partnership **

TRUGREEN COMMERCIAL

Customer Number: 7001958734
Branch Number: 5258

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Mail to:
TRUGREEN PROCESSING CENTER
PO BOX 78031
PHOENIX AZ 85062-8031

Due Date	Total Due	Amount Paid	Check #
12/06/2017	$820.00		

$ Payment Options:

- Pay online at My Account at TruGreen.com
- Pay by phone at **1-800-TruGreen**
- Pay by enclosed check (See back of invoice for details)
- Credit card payment (Please fill out the following):

Check One: ☐ DISCOVER ☐ VISA ☐ ☐ ☐ ☐

Credit Card #: (_____ - _____ - _____ - _____)

Exp. date: _____ / _____

Name (as it appears on credit card): _____

Authorized Signature: _____

REQUIRED

1 00005258 20 070019587346 00000000000754894591 0008200000082000 9

7534 0410 N0 RP 23 11232017 0000218 001

*** Cancellation Policy**
Your program will continue, year after year, until you or we cancel. To cancel just call your local branch at the telephone number shown on the front side of this letter. You may cancel your program at any time. Be sure to request and receive a cancellation number.

CHECK PROCESSING POLICY
ACH: WHEN YOU PROVIDE A CHECK AS PAYMENT, YOU AUTHORIZE US EITHER TO USE INFORMATION FROM YOUR CHECK TO MAKE A ONE-TIME ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT OR TO PROCESS THE PAYMENT AS A CHECK TRANSACTION. IF WE USE INFORMATION FROM YOUR CHECK TO MAKE AN ELECTRONIC FUND TRANSFER, FUNDS MAY BE WITHDRAWN FROM YOUR ACCOUNT AS SOON AS THE SAME DAY WE RECEIVE YOUR PAYMENT, AND YOU WILL NOT RECEIVE YOUR CHECK BACK FROM YOUR FINANCIAL INSTITUTION. RETURNS: IN THE EVENT THAT YOUR PAYMENT IS RETURNED UNPAID, YOU AUTHORIZE US THE OPTION TO COLLECT A FEE AS ALLOWED BY LAW THROUGH AN ELECTRONIC FUND TRANSFER FROM YOUR ACCOUNT. For any checks returned for insufficient funds, we will charge you a $20.00 fee.

TRUGREEN COMMERCIAL

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 N0 SP 18 11182017 YNNNNNNN 0000065 S1 T1
76 1 SP 0.460

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 W TOWN PL SUITE 114
ST AUGUSTINE FL 32092-3649

Past Due Reminder

Customer Number:	**7001958734**
Date:	**11/17/17**
Total Due:	**$50.00**

RECEIVED
NOV 28 2017
BY

Customer Number: 7001958734

RECEIVED DEC 12 2017

Dear Rolling Hills Cdd,

Thank you for being a TruGreen customer. This letter is to remind you that your account is past due. Your TruGreen service is 60 days past due for a total of $50.00.

Staying on schedule with your plan is of vital importance for giving your property the greatest benefit of our service.

Unfortunately, due to the past due balance on your account, your services are currently on hold. Prompt payment will ensure that future services are scheduled in a timely manner. Please send the balance due within seven days of your receipt of this letter.

This statement reflects payments received by **11/17/17**. If you feel your balance is in error, please contact us at 1-800-TruGreen so we can address any issues with your account. If your payment has already been sent, please accept our thanks and disregard this letter.

Thank you again for being a TruGreen customer and we look forward to serving you in the future.

Please detach and return bottom along with your payment in the enclosed envelope. Please retain top portion for your records. Thank you!
For billing, service inquiries, or account changes, call 1-800-TruGreen. PLEASE DO NOT SEND CORRESPONDENCE WITH PAYMENT.
** Please make checks payable to TruGreen Limited Partnership **

TRUGREEN
Live life outside.®

Account number: 7001958734
Branch number: 5258

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Mail to:

TRUGREEN PROCESSING CENTER
PO BOX 78031
PHOENIX AZ 85062-8031

Total due	Amount paid	Check #
$50.00		

$ Payment options:

- Pay online at MyAccount at TruGreen.com
- Pay by phone at **1-800-TruGreen**
- Pay by enclosed check (see back of invoice for details)
- Pay by credit card–please fill out the following:

Check one: ☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS ☐ Gift Card

Credit card #: _____ **Exp date:** ____ / ____

Name (as it appears on credit card): _____

Authorized signature: _____
REQUIRED

1 00005258 20 07001958734 6 00000000007322222714 0000500000005000 4

1oz BKE

TRUGREEN COMMERCIAL

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 NO RP 15 11152017 YNNNNNNN 0000145 S1 T1 P

154 1 SP 0.460

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 W TOWN PL SUITE 114
ST AUGUSTINE FL 32092-3649

Past Due Reminder

Customer Number:	**7001958734**
Date:	**11/14/17**
Total Due:	**$820.00**

Customer Number: 7001958734

Dear Rolling Hills Cdd,

Thank you for being a TruGreen customer. This letter is to remind you that your account is past due. Your Lawn service is 60 days past due for a total of $820.00.

Staying on schedule with your plan is of vital importance for giving your property the greatest benefit of our service.

Unfortunately, due to the past due balance on your account, your services are currently on hold. Prompt payment will ensure that future services are scheduled in a timely manner. Please send the balance due within seven days of your receipt of this letter.

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** Please make checks payable to TruGreen Limited Partnership **

RECEIVED
NOV 28 2017
BY:

RECEIVED DEC 12 2017

TRUGREEN
Live life outside.

Account number: 7001958734
Branch number: 5258

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Mail to:

TRUGREEN PROCESSING CENTER
PO BOX 78031
PHOENIX AZ 85062-8031

Total due | Amount paid | Check #

$820.00

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- Pay online at MyAccount at TruGreen.com
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- Pay by enclosed check (see back of invoice for details)
- Pay by credit card–please fill out the following:

Check one: ☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS ☐ Gift Card

Credit card #: _____ **Exp date:** ____ / ____

Name (as it appears on credit card): _____

Authorized signature: _____

REQUIRED

1 00005258 20 070019587346 00000000000730563467 0008200000082000 0

loz BRE

TRUGREEN COMMERCIAL

1790 KIRBY PKWY STE 300 MEMPHIS TN 38138

7534 0410 NO RP 15 11152017 YNNNNNNN 0000145 S1 T1 P
154 1 SP 0.460

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 W TOWN PL SUITE 114
ST AUGUSTINE FL 32092-3649

Past Due Reminder

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Date:	**11/14/17**
Total Due:	**$820.00**

Customer Number: 7001958734

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RECEIVED
NOV 28 2017
BY:

RECEIVED DEC 12 2017

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Branch number: 5258

ROLLING HILLS CDD
BRIAN STEPHENS/COURTNEY HOGGE
475 WEST TOWN PLACE, SUITE 114
ST. AUGUSTINE FL 32092

Mail to:

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PO BOX 78031
PHOENIX AZ 85062-8031

Total due	Amount paid	Check #
$820.00		

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- Pay by enclosed check (see back of invoice for details)
- Pay by credit card–please fill out the following:

Check one: ☐ DISCOVER ☐ VISA ☐ MC ☐ AMERICAN EXPRESS ☐ GIFT CARD

Credit card #: _____ **Exp date:** ____ / ____

Name (as it appears on credit card): _____

Authorized signature: _____
REQUIRED

1 00005258 20 07001958734 6 00000000007305634 67 0008200000082000 0

Riverside Management Services, Inc

Jacksonville, FL 32257
9655 Florida Mining Blvd West

Invoice

Date	Invoice #
10/6/2017	203

Bill To
Rolling Hills CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
81.78	Lifeguard Services - September 2017	16.00	1,308.48
		Total	$1,308.48