MADERIA
COMMUNITY DEVELOPMENT DISTRICT

Rizzetta & Company, Inc., 2806 North Fifth Street, St. Augustine, FL 32084

Board of Supervisors
Sally Hall  Chairman
Bill Lanius  Vice Chairman
Chris Shee  Assistant Secretary
Doug Maier  Assistant Secretary
John Moore  Board Member

District Manager
Lesley Gallagher  Rizzetta & Company, Inc.

District Counsel
Wes Haber  Hopping Green & Sams, P.A.

Interim Engineer
Chris Buttermore  Matthews Design Group

All cellular phones must be placed on mute while in the meeting room.

The Audience Comment portion of the agenda is where individuals may make comments on matters that concern the District. Individuals are limited to a total of three (3) minutes to make comments during this time.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting/hearing/workshop is asked to advise the District Office at least forty-eight (48) hours before the meeting/hearing/workshop by contacting the District Manager at (904) 436-6270. 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), who can aid you in contacting the District Office.

A person who decides to appeal any decision made at the meeting/hearing/workshop with respect to any matter considered at the meeting/hearing/workshop is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made including the testimony and evidence upon which the appeal is to be based.
February 20, 2019

Board of Supervisors
Madeira Community
Development District

AGENDA

Dear Board Members:

The regular meeting of the Board of Supervisors of Madeira Community Development District will be held on Wednesday, February 27, 2019 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4730 Casa Cola Way, St. Augustine, Florida 32095. The following is the agenda for this meeting.

1. CALL TO ORDER/ROLL CALL
2. AUDIENCE COMMENTS ON AGENDA ITEMS
3. BUSINESS ADMINISTRATION
   A. Administration of Oaths of Office
   B. Consideration of Resolution 2019-01, Certifying Landowner Results
   C. Consideration of Resolution 2019-02, ReDesignating Officers
   D. Consideration of the Minutes of the Board of Supervisors Regular Meeting held October 24, 2018
   E. Consideration of the Minutes of the Board of Supervisors’ Landowners Meeting held on November 7, 2018
   F. Ratification of the Operation and Maintenance Expenditures September 2018, October 2018, November 2018 December 2018 and January 2019
4. STAFF REPORTS
   A. District Counsel
   B. District Engineer
   C. Landscape Maintenance
      1.) Yellowstone Service Report, February 2019
      2.) Consideration of Landscape Enhancement Proposals
   D. District Manager
      1.) Charles Aquatics Pond Report, February 18, 2019
5. BUSINESS ITEMS
   A. Consideration of Decorative Lighting Proposals
      1.) LED Conversion Proposals
      2.) Landscape Lighting Repairs
6. AUDIENCE COMMENTS AND SUPERVISOR REQUESTS
7. ADJOURNMENT

I look forward to seeing you at the meeting. In the meantime, if you have any questions, please do not hesitate to contact me at (904) 436-6270.

Very truly yours,

Lesley Gallagher
Lesley Gallagher
District Manager
CALL TO ORDER / ROLL CALL
AUDIENCE COMMENTS ON AGENDA ITEMS
BUSINESS ADMINISTRATION
MADEIRA COMMUNITY DEVELOPMENT DISTRICT
BOARD OF SUPERVISOR
OATH OF OFFICE

I, ____________________________, A CITIZEN OF THE STATE OF FLORIDA AND OF THE UNITED STATES OF AMERICA, AND BEING EMPLOYED BY OR AN OFFICER OF THE MADEIRA COMMUNITY DEVELOPMENT DISTRICT AND A RECIPIENT OF PUBLIC FUNDS AS SUCH EMPLOYEE OR OFFICER, DO HEREBY SOLEMNLY SWEAR OR AFFIRM THAT I WILL SUPPORT THE CONSTITUTION OF THE UNITED STATES AND THE STATE OF FLORIDA.

____________________________________
SIGNATURE

ACKNOWLEDGMENT OF OATH BEING TAKEN

STATE OF FLORIDA
COUNTY OF ST JOHNS

On this ________ day of ______________________, 201_______, before me, personally appeared _________________________________________ and is known to me to be the person described herein and who took the aforementioned oath as a Board Member of the Board of Supervisors of Madeira Community Development District and acknowledged to and before me that they took said oath for the purposes therein expressed.

WITNESS my hand and official seal the date aforesaid.

________________________
Notary Public
STATE OF FLORIDA

My commission expires on:
Tab 2
RESOLUTION 2019-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF MADEIRA COMMUNITY DEVELOPMENT DISTRICT CANVASSING AND CERTIFYING THE RESULTS OF THE LANDOWNERS ELECTION OF SUPERVISORS HELD PURSUANT TO SECTION 190.006(2), FLORIDA STATUTES, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Madeira Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within the St. Johns County, Florida; and

WHEREAS, pursuant to Section 190.006(2), Florida Statutes, a landowners meeting is required to be held within 90 days of the District’s creation and every two years following the creation of the Madeira Community Development District for the purpose of electing supervisors of the District; and

WHEREAS, such landowners meeting was held on November 7, 2018, the Minutes of which are attached hereto as Exhibit A, and at which the below recited persons were duly elected by virtue of the votes cast in their respective favor; and

WHEREAS, the Board of Supervisors of the District, by means of this Resolution, desire to canvas the votes and declare and certify the results of said election.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF MADEIRA COMMUNITY DEVELOPMENT DISTRICT:

Section 1. The following persons are found, certified, and declared to have been duly elected as Supervisors of and for the District, having been elected by the votes cast in their favor as shown:

<table>
<thead>
<tr>
<th>Name</th>
<th>Votes</th>
</tr>
</thead>
<tbody>
<tr>
<td>William Lanius</td>
<td>215 Votes</td>
</tr>
<tr>
<td>John Moore</td>
<td>215 Votes</td>
</tr>
<tr>
<td>Chris Shee</td>
<td>68 Votes</td>
</tr>
</tbody>
</table>
Section 2. In accordance with Section 190.006(2), Florida Statutes, and by virtue of the number of votes cast for the respective Supervisors, the above-named persons are declared to have been elected for the following terms of office:

William Lanius  4 Year Term  
John Moore  4 Year Term  
Chris Shee  2 Year Term

Section 3. This resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 27th DAY OF February 2019

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

CHAIRMAN / VICE CHAIRMAN

ATTEST:

SECRETARY / ASSISTANT SECRETARY
RESOLUTION 2019-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF MADEIRA COMMUNITY DEVELOPMENT DISTRICT REDESIGNATING THE OFFICERS OF THE DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE

WHEREAS, Madeira Community Development District (hereinafter the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated entirely within St. Johns County, Florida; and

WHEREAS, the Board of Supervisors of the District desires to designate the Officers of the District.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF MADEIRA COMMUNITY DEVELOPMENT DISTRICT:

Section 1. ________________________________ is appointed Chairman.

Section 2. ________________________________ is appointed Vice Chairman.

Section 3. ________________________________ is appointed Assistant Secretary.

Section 4. ________________________________ is appointed Assistant Secretary.

Section 5. ________________________________ is appointed Assistant Secretary.

Section 6. ________________________________ is appointed Assistant Secretary.

Section 7. ________________________________ is appointed Assistant Secretary.

Section 8. ________________________________ is appointed Assistant Secretary.

Section 9. ________________________________ is appointed Assistant Secretary.

Section 10. ________________________________ is appointed Assistant Secretary.

Section 4. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED THIS 27th DAY OF February 2019

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

CHAIRMAN/VICE CHAIRMAN

ATTEST:

SECRETARY/ASST. SECRETARY
Tab 4
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of Madeira Community Development District was held on Wednesday, October 24, 2018 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4730 Casa Cola Way, St. Augustine, Florida 32095. The following was the agenda for the meeting:

Present and constituting a quorum:

Sally Hall  Board Supervisor, Chairman
Doug Maier  Board Supervisor, Assistant Secretary
Chris Shee  Board Supervisor, Assistant Secretary

Also present were:

Lesley Gallagher  District Manager, Rizzetta & Company, Inc.
Wes Haber  District Counsel, Hopping Green & Sams, P.A.
Blake Dougherty  Account Manager, Yellowstone Landscape

Audience members were present.

FIRST ORDER OF BUSINESS  Call to Order

Ms. Gallagher called the meeting to order at 2:13 p.m. and read roll call.

SECOND ORDER OF BUSINESS  Audience Comments on Agenda Items

There were no audience member comments on agenda items.

THIRD ORDER OF BUSINESS  Consideration of the Minutes of the Board of Supervisors’ Regular Meeting held August 22, 2018

On a motion by Ms. Hall, seconded by Mr. Maier, with all in favor, the Board approved the Minutes of the Board of Supervisors’ Meeting held on August 22, 2018 for Madeira Community Development District.
FOURTH ORDER OF BUSINESS

Ratification of the Operation and Maintenance Expenditures for July 2018, August 2018

On a motion by Mr. Maier, seconded by Mr. Shee, with all in favor, the Board ratified Operation and Maintenance expenditures July 2018 in the amount of $19,154.85 and August 2018 in the amount of $15,821.79 for Madeira Community Development District.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel
No report.

B. District Engineer
Not present.

C. Landscape Maintenance
1.) Yellowstone Landscape Report, October 2018
Mr. Dougherty reviewed the report found Tab 3 of the agenda. He also noted they completed a selective spray this week and improvement should be seen in ten to fourteen days.

D. District Manager

Ms. Gallagher updated the Board that an invoice had been received for the road repairs in front of 164 Portada.

On a motion by Ms. Hall, seconded by Mr. Shee, with all in favor, the Board ratified the approval of repair made by Jacksonville Utilities Management in the amount of $16,500.00 for Madeira Community Development District.

1.) Acceptance of Modification of Contract for Professional Services

On a motion by Mr. Maier seconded by Ms. Hall, with all in favor, the Board approved the Modification of Contract for Professional Services for Madeira Community Development District.

2.) Discussion Regarding FPL Streetlight Conversion

The Board reviewed information regarding FPL streetlight conversion found under Tab 5 of the Agenda. Discussion ensued.

On a motion by Ms. Hall, seconded by Mr. Shee, with all in favor, the Board approved FPL LED conversion at 39 watts and authorized Mr. Maier to finalize conversion based on converting decorative street lights simultaneously for Madeira Community Development District.
2.) Charles Aquatics Pond Report, September 27, 2018
The Board reviewed Charles Aquatics pond report found under Tab 6 of the Agenda and requested that follow up on shoreline grass is made.

Ms. Gallagher updated the Board that the next meeting will be held on February 27, 2019 at 2:00 p.m.

SIXTH ORDER OF BUSINESS  Ratification of Approval of Proposal for District’s Insurance Fiscal Year 2018-2019

On a motion by Mr. Maier, seconded by Mr. Shee, with all in favor, the Board ratified Fiscal Year 2018-2019 Insurance proposal with a total premium of $7,749.00 for Madeira Community Development District.

SEVENTH ORDER OF BUSINESS  Selecting Audit Committee and Setting First Audit Committee Date

On a motion by Ms. Hall, seconded by Mr. Maier, with all in favor, the Board selected themselves as Audit Committee and set first Audit Committee date as February 27, 2019 at 2:00 p.m. at the St Augustine Airport conference center prior to the onset of the regular meeting for Madeira Community Development District.

EIGHTH ORDER OF BUSINESS  Discussion of Security Monitoring Proposals (Under Separate Cover)

The Board reviewed monitoring proposals from Envera and Weiser Security.

On a motion by Mr. Maier, seconded by Ms. Hall, with all in favor, the Board approved the proposal from Envera for the main gate installation and monitoring. The Board also granted Mr. Maier authority to determine when installation should begin for Madeira Community Development District.

NINTH ORDER OF BUSINESS  Audience Comments and Supervisor Requests

An audience member had questions about the boulder placement in right of way.

An audience member had a question about the gate repairs and a preventive maintenance agreement.

No supervisor comments.

TENTH ORDER OF BUSINESS  Adjournment

On a motion by Ms. Hall, seconded by Mr. Shee, with all in favor, the Board adjourned the meeting at 2:59 p.m. for Madeira Community Development District.
<table>
<thead>
<tr>
<th>Secretary/Assistant Secretary</th>
<th>Chairman/Vice Chairman</th>
</tr>
</thead>
</table>
Tab 5
MINUTES OF MEETING

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the meeting is advised that 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.

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Landowner Election meeting of the Board of Supervisors of Madeira Community Development District was held on Wednesday, November 7, 2018 at 2:00 p.m. at the office of Rizzetta & Company, Inc., 2806 North Fifth Street, Suite 403, St. Augustine, Florida 32084.

FIRST ORDER OF BUSINESS

Call to Order

Present:

Sally Hall
Lesley Gallagher

Ms. Gallagher called the meeting to order at 2:05 p.m.

Ms. Gallagher noted that the purpose of this meeting is to hold the landowner Meeting for Maderia Community Development District and to hold Landowner Elections for three (3) Supervisors as prescribed in Chapter 190 Florida Statues and that this meeting was duly advertised and was announced at a public meeting as prescribed by Florida Statues.

SECOND ORDER OF BUSINESS

Election of Chairman for Purpose of Conducting Landowners’ Election

Ms. Gallagher continued as Chairman of the meeting.

THIRD ORDER OF BUSINESS

Determination of Number of Voting Units Represented

Ms. Gallagher verified voting entitlement of two units.

Ms. Gallagher stated that she received two proxies. One from Ponce Investments, LLC and one from Ponce Associates, LLC each naming Sally L Hall as the proxy holder.

FOURTH ORDER OF BUSINESS

Nominations for Positions of Supervisors

Ms. Gallagher noted that the purpose of this meeting is to elect three (3) board supervisors for the district and two candidates with the highest number of votes will receive a four (4) and one (1) candidate with the next highest votes will receive a two (2) year term. She then asked for a call for nominations. The nominees were William R. Lanius, John Moore and Chris Shee.
FIFTH ORDER OF BUSINESS  Casting of Ballots

Ms. Gallagher stated she received two ballot for the candidates William Lanius, John Moore and Chris Shee.

SIXTH ORDER OF BUSINESS  Final Tabulation of Ballots/
Announcement of Candidates

Ms. Dobbins stated the votes were cast as follows: William Lanius 215 votes, John Moore 215 votes and Chris Shee 68 votes.

William Lanius and John Moore will each receive four-year terms and Chris Shee will receive a two-year term.

SEVENTH ORDER OF BUSINESS  Adjournment

Ms. Gallagher stated that there was no other business scheduled to come before the Landowners, so the meeting was adjourned at 2:12 p.m.
Tab 6
Operation and Maintenance Expenditures
September 2018
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from September 1, 2018 through September 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $20,721.78

Approval of Expenditures:

__________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Madeira Community Development District

### Paid Operation & Maintenance Expenditures

#### September 1, 2018 Through September 30, 2018

<table>
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<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001404</td>
<td>33901</td>
<td>Monthly Aquatic Management- 6 ponds 09/18</td>
<td>$ 435.00</td>
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<tr>
<td>City of St. Augustine</td>
<td>001402</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 08/18</td>
<td>$ 3,184.04</td>
</tr>
<tr>
<td>City of St. Augustine</td>
<td>001402</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 08/18</td>
<td>$ 45.26</td>
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<tr>
<td>Egis Insurance Advisors LLC</td>
<td>001405</td>
<td>7648</td>
<td>Gen Liab/Prop/POL/B&amp;M Insurance FY 18/19</td>
<td>$ 7,749.00</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>001403</td>
<td>FPL Summary</td>
<td>FPL Summary 08/18</td>
<td>$ 1,207.48</td>
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<td>Hopping Green &amp; Sams</td>
<td>001406</td>
<td>102576</td>
<td>General Legal Services 07/18</td>
<td>$ 360.50</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001397</td>
<td>INV0000034220</td>
<td>Mass Mailing 07/18</td>
<td>$ 353.55</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001397</td>
<td>INV0000034725</td>
<td>District Management Fees 09/18</td>
<td>$ 3,934.00</td>
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<td>Rizzetta Technology Services, LLC</td>
<td>001398</td>
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<td>Website Hosting Services 09/18</td>
<td>$ 100.00</td>
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<td>The Gate Store, Inc.</td>
<td>001399</td>
<td>12539</td>
<td>Repair Of Entry Visitor Gate</td>
<td>$ 439.75</td>
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<td>Weiser Security Services, Inc.</td>
<td>001400</td>
<td>875065</td>
<td>Weekly Billing 08/17/2018-08/23/2018</td>
<td>$ 326.20</td>
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<td>Weiser Security Services, Inc.</td>
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<td>875464</td>
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<td>$ 326.20</td>
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<td>Weiser Security Services, Inc.</td>
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<td>Weekly Billing 09/07/2018-09/13/2018</td>
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<tr>
<td>Yellowstone Landscape</td>
<td>001409</td>
<td>INV-0000227253</td>
<td>Monthly Landscape Maintenance 09/18</td>
<td>$ 1,595.00</td>
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</tbody>
</table>

**Report Total** $ 20,721.78
## Invoice

**Date**: 9/1/2018  
**Invoice #:** 33901  
**Due Date**: 10/1/2018

### Bill To

Madeira CDD  
c/o Rizzetta & Company, Inc.  
2806 N. Fifth Street Unit 403  
St. Augustine, FL 32084

### Quantity | Description | Rate | Amount
--- | --- | --- | ---
1 | Monthly Aquatic Management Services of 6 ponds | 435.00 | 435.00

Date Rec'd Rizzetta & Co., Inc. **SEP 04 2018**  
D/M approval **SEP 04 2018**  
Date entered **SEP 05 2018**  
Fund # 5153600  
Check #

Thank you so much for your business!

**Balance Due**: $435.00
## CITY OF ST. AUGUSTINE

### Service Information
- **Service Address:** 21 PORTADA DR
- **Account Number:** 78754
- **Last Payment:** $3316.59 08/21/2018
- **Due Date:** 09/28/2018
- **Meter No.:** 61008727
- **Current:** 69909 09/05/2018
- **Previous:** 63309 07/31/2018
- **Usage:** 6600
  
  Consumption is measured in hundreds

### Service Breakdown

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<th>Current</th>
<th>Past Due</th>
<th>Balance</th>
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<tbody>
<tr>
<td>WATER INSIDE</td>
<td>3184.04</td>
<td>0.00</td>
<td>3184.04</td>
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### Totals

- **TOTALS:**
  - **Current:** 3184.04
  - **Past Due:** 0.00
  - **Balance:** 3184.04

### Messages

- Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection.
- Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

### Please Return This Stub with Your Payment

**City of St. Augustine**

Financial Services Center

50 Bridge St
ST AUGUSTINE, FL 32084-4234

Office Phone: 904-825-1037

**Bill Number:** 313108

**Address:**

16891 AV 0.375 6-5

MADEIRA COMMUNITY DEVELOPMENT DISTRICT

C/O RIZZETTA & COMPANY

2808 N 5TH ST STE 403

ST AUGUSTINE, FL 32084-1904

**CUST ID:** 24149

**Account Information**

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<th>Past Due</th>
<th>Total Amount</th>
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<td>0.00</td>
<td>$3184.04</td>
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**Account Number:** 37545

**Show Amount Paid Here:**

- $3184.04

**Care and Share Program:**

- $31.00
- $5.00
- $10.00

Please Make Check Payable to: City of St. Augustine

Please ensure the pre-printed address on back shows through the return envelope window.

000060420180003131083000031384041

☐ Please check box if address is incorrect, and indicate change(s) on reverse side.
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<th>CURRENT</th>
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<tr>
<td>WATER INSIDE</td>
<td>45.26</td>
<td>0.00</td>
<td>45.26</td>
</tr>
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Date Rec’d Rizzetta & Co., Inc. SEP 13 2018
D/M approval SEP 17 2018
Date entered SEP 17 2018
Fund 001 530000000A
Check#

**Note:** Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection.

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

**Please return this stub with your payment:**

City of St. Augustine
Financial Services Center
50 Bridge St
St Augustine, FL 32084-9334

Office Phone: 904-825-1037

BILL NUMBER: 313111

ADDRESS:

1690 1 AV 0.375  6-5

MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2806 N 5TH ST STE 403
ST AUGUSTINE, FL 32084-1904

ACCOUNT INFORMATION

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ACCOUNT NUMBER: 37572
SHOW AMOUNT PAID HERE $45.26

Please Make Check Payable to: City of St. Augustine
Please ensure the pre-printed address on back shows through the return envelope window.

00006042016000313111700000045260

Please check box if address is incorrect, and indicate change(s) on reverse side.
Madeira Community Development District
c/o Rizzetta & Company
2806 N. Fifth Street, Ste. 403
St. Augustine, FL 32084

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<td>Renew policy</td>
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<td>7,749.00</td>
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</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. SEP 2 1 2018
D/M approval
Date entered SEP 2 5 2018
Fund GL 5200000 C
Check# __________

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

Thank You

Remit Payment To: Egis Insurance Advisors, LLC
Lockbox 234021 PO Box 84021
Chicago, IL 60689-4002
(321)320-7665
cbliner@egisadvisors.com

Date 09/04/2018

Thank You
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<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
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<td>28023-15446</td>
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<td>10/03/18</td>
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<td>08/13/18-09/12/18</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
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<td>57463-44448</td>
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<td>10/03/18</td>
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<tr>
<td>81341-19497</td>
<td>09/12/18</td>
<td>10/03/18</td>
<td>$1,025.77</td>
<td>08/13/18-09/12/18</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
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**TOTAL**

<table>
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<tbody>
<tr>
<td>4301</td>
<td>$1,207.48</td>
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Date Rec'd Rizzetta & Co. Inc: SEP 13 2018
D/M Approval: Yes
Date Approved: SEP 18 2019
Date Entered: SEP 17 2018
Fund: 001
Check #: 53100
See above
**Sep 12, 2018 Electric Bill**

For: Aug 13, 2018 to Sep 12, 2018 (30 days)

**Service Address**
41 PORTADA DR # IRR
SAINT AUGUSTINE, FL 32095
jmcalpine@rizetta.com

**Account Number** 28023-15446

**Questions? Contact Us**
Reliable energy is affordable energy.
Learn how we save you money at [fpl.com/savings](http://fpl.com/savings)

---

### Meter Summary

- **Meter reading - Meter AC67445** Next meter reading Oct 11, 2018
  - Current reading: 00110
  - Previous reading: -00108
  - kWh used: 2

### Energy Usage Comparison

<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Sep 12, 2018</td>
<td>Aug 13, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2</td>
<td>3</td>
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<tr>
<td>Service days</td>
<td>30</td>
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<td>kWh/day</td>
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<tr>
<td>Amount</td>
<td>$11.24</td>
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### Energy Usage History

<table>
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<tr>
<th>kWh</th>
<th>2017</th>
<th>2018</th>
</tr>
</thead>
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<tr>
<td>50 kW</td>
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<td></td>
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<tr>
<td>40 kW</td>
<td></td>
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<tr>
<td>30 kW</td>
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<tr>
<td>20 kW</td>
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<tr>
<td>10 kW</td>
<td></td>
<td></td>
</tr>
<tr>
<td>0 kW</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Keep In Mind
- Payment received after November 30, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Do your part, plant smart**

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**Planting tips**

---

**Exclusive electric vehicle offer**

In celebration of National Drive Electric week, we are offering an exclusive partner discount.

**Get the deal**

---

**Useful Links**

- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**

- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
MADEIRA CDD:
Here’s what you owe for this billing period.

| Amount of your last bill | $170.03       |
| Payments                | -$170.03      |
| New charges due by Oct 3, 2018 | $170.47 |
| **Total amount you owe** | **$170.47** |

Amount of your last bill 170.03  
Payment received - Thank you -170.03  
**Balance before new charges $0.00**

NEW CHARGES
Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS
Customer charge: $10.15  
Non-fuel: ($0.062300 per kWh) $101.61  
Fuel: ($0.026310 per kWh) $42.91  
**Electric service amount 154.67**

Storm charge 1.82  
Gross receipts tax 4.01  
Franchise charge 9.97  
**Taxes and charges 15.80**

**Total new charges $170.47**

**Total amount you owe $170.47**

---

**Sep 12, 2018 Electric Bill**

For: Aug 13, 2018 to Sep 12, 2018 (30 days)
**Service Address**
38 MARALINDA DR # GATE HSE
SAINT AUGUSTINE, FL 32084
jmcalpine@rizzetta.com
**Account Number** 57463-44448

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

**Meter Summary**
Meter reading - Meter AC67447 Next meter reading Oct 11, 2018
Current reading 32266
Previous reading -30635
**kWh used 1631**

**Energy Usage Comparison**
<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>kWh Used</td>
<td>Sep 12, 2018</td>
<td>Aug 13, 2018</td>
</tr>
<tr>
<td>1,880 kWh</td>
<td>1,631</td>
<td>1,675</td>
</tr>
<tr>
<td>1,410 kWh</td>
<td>32</td>
<td>52</td>
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<tr>
<td>940 kWh</td>
<td>54</td>
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<tr>
<td>470 kWh</td>
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<tr>
<td>0 kWh</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$170.47</td>
<td>$170.03</td>
</tr>
</tbody>
</table>

**Energy Usage History**

---

**Keep In Mind**
Payment received after November 30, 2018 is considered LATE; a late payment charge of 1% will apply.

---

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**Planting tips**

---

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**Get the deal**

---

**Useful Links**
Billing and service details  
Energy News  
View back of the bill

**Important Numbers**
Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545  
To report power outages: 1-800-4OUTAGE (468-8243)  
Hearing/speech impaired: 711 (Relay Service)
MADEIRA CDD:
Here’s what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$981.28</td>
</tr>
<tr>
<td>Payments</td>
<td>-$981.28</td>
</tr>
<tr>
<td>New charges due by Oct 3, 2018</td>
<td>$1,025.77</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$1,025.77</strong></td>
</tr>
</tbody>
</table>

**NEW CHARGES**
Rate: SL-1 STREET LIGHTING SERVICE

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Electric service amount **</td>
<td>944.72</td>
</tr>
<tr>
<td>Storm charge</td>
<td>17.41</td>
</tr>
<tr>
<td>Gross receipts tax</td>
<td>3.66</td>
</tr>
<tr>
<td>Franchise charge</td>
<td>59.98</td>
</tr>
<tr>
<td><strong>Taxes and charges</strong></td>
<td>81.05</td>
</tr>
<tr>
<td><strong>Total new charges</strong></td>
<td>$1,025.77</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td><strong>$1,025.77</strong></td>
</tr>
</tbody>
</table>

**Your electric service amount includes the following charges:**
- Non-fuel energy charge: $0.030160 per kWh
- Fuel charge: $0.025480 per kWh

---

**Sep 12, 2018 Electric Bill**

For: Aug 13, 2018 to Sep 12, 2018 (30 days)

**Service Address**
0000 MARALINDA DR # S LIGHTS
SAINT AUGUSTINE, FL 32084
sloaholtz@rizetta.com

**Account Number**
81341-19497

**Questions? Contact Us**
Reliable energy is affordable energy.
Learn how we save you money at [fpl.com/savings](http://fpl.com/savings)

**Meter Summary**
Next bill date Oct 11, 2018
Total kWh used 2255

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th></th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Sep 12, 2018</td>
<td>Aug 13, 2018</td>
<td>Sep 12, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2255</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>Service days</td>
<td>30</td>
<td>32</td>
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</tr>
<tr>
<td>kWh/day</td>
<td>75</td>
<td>70</td>
<td>70</td>
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<td>Amount</td>
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<td>$981.28</td>
<td>$1,058.24</td>
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**Energy Usage History**

<table>
<thead>
<tr>
<th>kWh</th>
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<tr>
<td>2,040</td>
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<td>1,530</td>
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<td>1,020</td>
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</tr>
<tr>
<td>510</td>
<td></td>
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</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after November 30, 2018 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

---

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---

**Useful Links**
- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
**Service Address**: 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/ Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
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<td>221.65</td>
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<td>1.900000</td>
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<td>104.50</td>
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<tr>
<td>Maintenance</td>
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<td>PMF0001</td>
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<td>Maintenance</td>
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</tr>
</tbody>
</table>

**Energy sub total**: 66.00

**Non-energy sub total**: 819.29

**Sub total**: 2,255

Energy conservation cost recovery: 0.95
Capacity payment recovery charge: 0.41
Environmental cost recovery charge: 0.61
Storm charge: 17.41
Fuel charge: 57.46
**Electric service amount**: 962.13
Gross receipts tax: 3.66
Franchise charge: 59.98

**Total**: 2,255

**Amount**: 1,025.77

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
August 31, 2018

Bill Number 102576
Billed through 07/31/2018

General Counsel
MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

07/12/18 JBC Research law regarding agency, employee and independent contractor classifications; prepare memorandum regarding same. 0.10 hrs

07/18/18 WSH Confer with Gallagher regarding resident correspondence regarding landscape maintenance. 0.30 hrs

07/24/18 WSH Review O&M assessment notices. 0.40 hrs

07/25/18 WSH Review and revise assessment notices; confer with Gallagher and Barretto regarding same. 0.60 hrs

07/31/18 MGC Conference call with Kilinski regarding ADA websites research, audio/minutes, and public records research; review emails and attached documents from Kilinski regarding ADA website compliance; research, review, and analyze the Sunshine Law Manual, attorney general opinions, and state and federal case law in connection with same; prepare section in memorandum addressing potential impact of ADA on website segregation; begin researching audio/video minutes issue. 0.10 hrs

07/31/18 JLK Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district’s insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same. 0.10 hrs

Total fees for this matter $360.50

MATTER SUMMARY

Cooksey, Jennings B. 0.10 hrs 175 /hr $17.50
Kilinski, Jennifer L. 0.10 hrs 175 /hr $17.50
Collazo, Mike 0.10 hrs 200 /hr $20.00
Haber, Wesley S. 1.30 hrs 235 /hr $305.50

TOTAL FEES $360.50
TOTAL CHARGES FOR THIS MATTER

$360.50

BILLING SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate /hr</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cooksey, Jennings B.</td>
<td>0.10</td>
<td>175</td>
<td>$17.50</td>
</tr>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.10</td>
<td>175</td>
<td>$17.50</td>
</tr>
<tr>
<td>Collazo, Mike</td>
<td>0.10</td>
<td>200</td>
<td>$20.00</td>
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<tr>
<td>Haber, Wesley S.</td>
<td>1.30</td>
<td>235</td>
<td>$305.50</td>
</tr>
</tbody>
</table>

TOTAL FEES $360.50

TOTAL CHARGES FOR THIS BILL $360.50

Please include the bill number on your check.
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>7/31/2018</td>
<td>INV000034220</td>
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Bill To:

MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>July</td>
<td>Upon Receipt</td>
<td>00381</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mass Mail</td>
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<td>$353.55</td>
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</table>

Date Rec'd Rizzetta & Co., Inc. SEP 05 2018
D/M approved by DATE 9-5-18
Date entered SEP 05 2018
Fund 001 GL 530 Doc 4903
Check# ________________________

Subtotal $353.55
Total $353.55
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL 33614

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
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<tr>
<td>9/1/2018</td>
<td>INV0000034725</td>
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Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
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<tbody>
<tr>
<td>September</td>
<td>Upon Receipt</td>
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<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services 3101</td>
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<td>$1,659.00</td>
</tr>
<tr>
<td>Administrative Services 3100</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services 3201</td>
<td>1.00</td>
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<tr>
<td>Financial &amp; Revenue Collections 3111</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
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Date Rec'd Rizzetta & Co., Inc. SEP 04 2018
D/M approval Date 9-5-18
Date entered SEP 05 2018
Fund 001 013800 See above
Check# _______________________________________

Subtotal $3,934.00
Total $3,934.00
## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
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<tbody>
<tr>
<td>9/1/2018</td>
<td>INV00000003668</td>
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</tbody>
</table>

**Bill To:**

MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>September</td>
<td></td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
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</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc. Sep 04 2018**  
**D/M approval**  
**Date entered** Sep 05 2018  
**Fund GL 81300.00**  
**Check#**

Subtotal: $100.00  
Total: $100.00
**BILL TO**
Madeira CDD  
c/o Rizzetta & Company,  
2806 N. 5th Street  
# 403  
St Augustine, FL 32084

**SHIP TO**

---

<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>DUE DATE</th>
<th>REP</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>FOB</th>
<th>PROJECT</th>
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<tbody>
<tr>
<td></td>
<td>net-30</td>
<td>9/27/2018</td>
<td>DAV</td>
<td>8/28/2018</td>
<td></td>
<td></td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Labor</td>
<td>Date of Service:8/24/18 - To check the entry visitor gate. Found broken arm. Remove main shaft and cut crank arm, also had to cut the arm holder. Install new crank and holder. Adjusted limits and tested all operations ok. This includes all travel time.</td>
<td>3.5</td>
<td>80.00</td>
<td>280.00</td>
</tr>
<tr>
<td>2600-779</td>
<td>Arm, crank-diecast</td>
<td>1</td>
<td>58.52</td>
<td>58.52</td>
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<tr>
<td>2600-716</td>
<td>DKS short crank arm tube</td>
<td>1</td>
<td>68.80</td>
<td>68.80</td>
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<tr>
<td>misc</td>
<td>Misc. service supplies</td>
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<td>4.00</td>
<td>4.00</td>
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<tr>
<td>Shipping</td>
<td>Freight</td>
<td>1</td>
<td>28.43</td>
<td>28.43</td>
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---

Date Rec'd Rizzetta & Co., Inc. SEP 04 2018  
P/M approval [Signature]  
Date entered SEP 05 2018  
Fund: [Signature]  
Check # [Signature]

Thank You For Being Our Customer

**Subtotal**  
$439.75

**Sales Tax (7.0%)**  
$0.00

**Total**  
$439.75

**Payments/Credits**  
$0.00

**Balance Due**  
$439.75
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

INVOICE NO. 875065
DATE 08/30/18

CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION
Madeira CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS: Net 15 Days</th>
<th>CUSTOMER NO. 4160727</th>
<th>P.O. NO.</th>
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<tbody>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Unit of Measure</td>
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<tr>
<td>Weekly Billing Period 8/17/18 - 08/23/18</td>
<td>70.00</td>
<td>Hours</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
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<tr>
<td>Total Hours</td>
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Date Rec'd Rizzetta & Co., Inc. Sep 04 2018
Date Rec'd 25 10
Date approved SEP 05 2018

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total 326.20
Sales Tax
TOTAL 326.20

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Amount Due $326.20
Amount Remitted 326.20
# Invoice Details

**Customer:** Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**Service Location:** Madeira "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

## Terms
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
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<th>Price</th>
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<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td></td>
<td>0.00</td>
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**Date Rec'd Rizzetta & Co., Inc.:** SEP 10 2018  
**D/M approval:** SEP 10 2018  
**Date entered:** SEP 10 2018  
**Fund:** 52900.00  
**Check:**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

**Sub-Total:** 326.20  
**Sales Tax:**  
**Total:** $326.20

---

**Attention:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

Please send remittance to:

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

**Customer No.:** 4160727  
**Job No.:** 1060125  
**Invoice No.:** 875464  
**Invoice Date:** 09/06/18  
**Amount Due:** $326.20  
**Amount Remitted:** $326.20
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

---

<table>
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<tr>
<td>Total Hours</td>
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**Date Rec'd Rizzetta & Co., Inc:** SEP 2.1 2018  
**D/M approval:**  
**Date entered:** SEP 2.5 2018  
**Fund:**  
**Check:**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%/annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

---

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

---

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

<table>
<thead>
<tr>
<th>Customer No.</th>
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<td>Job No.</td>
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<td>Invoice No.</td>
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<td>Amount Remitted</td>
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PAGE 1 OF 1
### TERMS:
Net 15 Days

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<tr>
<td>Total Hours</td>
<td></td>
<td></td>
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</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

---

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

---

**ATTENTION:**
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

---

**SERVICE LOCATION**

Madeira CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

---

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
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<th>Quantity</th>
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<th>Amount</th>
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<td>326.20</td>
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<td>0.00</td>
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**Date Rec'd Rizzetta & Co., Inc:** SEP 2 1 2018

**D/M approval:** SEP 1 2 2018

**Date entered:** SEP 2 5 2018

**Fund:** $529,000.00

**Check:**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

**Sub-Total:** 326.20

**Sales Tax:**

**TOTAL:** $326.20

---

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
Invoice

Invoice: INV-0000227253
Invoice Date: September 1, 2018

Bill To:
Madeira Community Development District
c/o Rizzetta & Company Inc
2806 North 5th Street
Suite 403
St Augustine, FL 32084

Account: 13202

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Project Number: 10JX1067.101
Property Name: Madeira Community
Terms: NET 30

Invoice Due Date: October 1, 2018
Invoice Amount: $1,595.00
Month of Service: September 2018

<table>
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<tr>
<th>Description</th>
<th>Current Amount</th>
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<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>1,595.00</td>
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Invoice Total 1,595.00

Date Rec'd Rizzetta & Co., Inc. AUG 27 2018

Date entered AUG 28 2018

Should you have any questions or inquiries please call (386) 437-6211.
Operation and Maintenance Expenditures
October 2018
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from October 1, 2018 through October 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $19,305.44

Approval of Expenditures:

______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Madeira Community Development District
### Paid Operation & Maintenance Expenditures
#### October 1, 2018 Through October 31, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001417</td>
<td>34140</td>
<td>Monthly Aquatic Management- 6 ponds 10/18</td>
<td>$435.00</td>
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<tr>
<td>City of St. Augustine</td>
<td>001413</td>
<td>37545-00 09/18</td>
<td>21 Portada Dr Irrigation 09/18</td>
<td>$2,951.23</td>
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<tr>
<td>City of St. Augustine</td>
<td>001413</td>
<td>37572-00 09/18</td>
<td>12 Pescado Dr Irrigation 09/18</td>
<td>$32.72</td>
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<td>Department of Economic Opportunity</td>
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<td>72586</td>
<td>Special District Fee FY 18/19</td>
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<td>Florida Power &amp; Light Company</td>
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<td>FPL Summary 09/18</td>
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<td>Hopping Green &amp; Sams</td>
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<td>Rizzetta Technology Services, LLC</td>
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<td>Website Hosting Services 10/18</td>
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<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001419</td>
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<td>Acct #18515 Legal Advertising 10/18</td>
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<td>Yellowstone Landscape</td>
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<td>$1,595.00</td>
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**Report Total** $19,305.44
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

<table>
<thead>
<tr>
<th>Bill To</th>
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| Madeira CDD  
c/o Rizzetta & Company, Inc.  
2806 N. Fifth Street Unit 403  
St. Augustine, FL 32084 |

<table>
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<tr>
<td>10/1/2018</td>
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<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
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</table>

Date Rec'd Rizzetta & Co., Inc. OCT 01 2018
D/M approval: 10/3 2018
Date entered: OCT 02 2018
Fund: 001 6330004 005
Check:

Thank you so much for your business!

Balance Due $435.00
CITY OF ST. AUGUSTINE

<table>
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<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
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<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2951.23</td>
<td>0.00</td>
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</tbody>
</table>

MESSAGES: Friendly Reminder: Help reduce environmental contamination by calling our Public Works Department 904-825-1040 and reporting cave-ins, standing water, clogged drains; illegal disposing of lawn debris, paint, oil, gas or any other items into the drainage system.

Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection.

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

ACCOUNT INFORMATION

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ACCOUNT NUMBER: 37545

Please Make Check Payable to: City of St. Augustine
Please ensure the pre-printed address on back shows through the return envelope window.

00006042019800327449500002951234
CITY OF ST. AUGUSTINE

Service Address: 12 PESCADO DR
Account Number: 37572
Last Payment: 45.26 09/21/2018
Due Date: 10/29/2018
Meter No.: 61008730
Current: 2532 10/01/2018
Previous: 2470 09/05/2018
Usage: 62 Consumption is measured in hundreds

<table>
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<tbody>
<tr>
<td>WATER INSIDE</td>
<td>32.72</td>
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<td>32.72</td>
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Date Rec'd Rizzetta & Co., Inc. OCT 12 2018
D/M approval. OCT 1 2 2018
Date entered OCT 15 2018
Fund GL 5300004302
Check  

TOTALS: 32.72 0.00 32.72

MESSAGES: Friendly Reminder: Help reduce environmental contamination by calling our Public Works Department 904-825-1040 and reporting cave-ins, standing water, clogged drains, illegal disposing of lawn debris, paint, oil, gas or any other items into the drainage system.

Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection.

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

BILL NUMBER: 327452

ADDRESSSEE

1704 1 AV 0.375 7-7

MADEIRA COMMUNITY DEVELOPMENT DISTRICT
C/O RIZZETTA & COMPANY
2806 N 5TH ST STE 403
ST AUGUSTINE, FL. 32084-1904

ACCOUNT INFORMATION

<table>
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<th>DUE DATE</th>
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<td>10/29/2018</td>
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<td>0.00</td>
<td>32.72</td>
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</table>

Please Make Check Payable to: City of St. Augustine
Please ensure the pre-printed address on back shows through the return envelope window.

00006042014800327452900000032722

Please check box if address is incorrect, and indicate change(s) on reverse side.
Florida Department of Economic Opportunity, Special District Accountability Program
FY 2018/2019 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 730-24, Florida Administrative Code

Invoice No.: 72586  Date Invoiced: 10/01/2018
Annual Fee: $175.00  Late Fee: $0.00  Received: $0.00  Total Due, Postmarked by 12/03/2018: $175.00

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

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

Madeira Community Development District
Mr. William Rizzetta
3434 Colwell Avenue, Suite 200
Tampa, FL 33614

2. Telephone: (813) 933-5614  6/3/54-0400
3. Fax: (813) 935-6212  6/3-714-0401
4. Email: brizzetta@fizzetta.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: madeiraacdd.org
8. County(ies): St. Johns
9. Function(s): Community Development
12. Date Established: 06/06/2006
13. Creation Method: Rule of the Governor and Cabinet
14. Local Governing Authority: City of St. Augustine
15. Creation Document(s): Rule Chapter 42CCX-1, Florida Administrative Code
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 10/19/2017

Date Rec'd Rizzetta & Co., Inc. OCT 1 2 2018
D/M approval Q
Date entered OCT 2 3 2018
Funds COL 4 5 30 0 4 9 0 2
Check#

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

Registered Agent's Signature: ___________________________ Date: ____________

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 2016/2017 Annual Financial Report (if created since then, attach an income statement verifying $3,000 or less in revenues).

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

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

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
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<tbody>
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<td>09/12/18-10/11/18</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>10/11/18</td>
<td>11/01/18</td>
<td>$172.15</td>
<td>09/12/18-10/11/18</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>10/11/18</td>
<td>11/01/18</td>
<td>$1,025.77</td>
<td>09/12/18-10/11/18</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

$1,209.16

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Fund</th>
<th>GL</th>
<th>OC</th>
<th>Check #</th>
</tr>
</thead>
<tbody>
<tr>
<td>4301</td>
<td>53100</td>
<td>OC</td>
<td>see above</td>
<td></td>
</tr>
</tbody>
</table>
MADEIRA CDD:
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$11.24</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$11.24</td>
</tr>
<tr>
<td>New charges due by Nov 1, 2018</td>
<td>$11.24</td>
</tr>
<tr>
<td><strong>Total amount you owe</strong></td>
<td>$11.24</td>
</tr>
</tbody>
</table>

**Energy Usage Comparison**

<table>
<thead>
<tr>
<th>Service to kWh Used</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Oct 11, 2018</td>
<td>2</td>
<td>2</td>
<td>2</td>
</tr>
<tr>
<td>Sep 12, 2018</td>
<td>30</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$11.24</td>
<td>$11.24</td>
<td>$11.08</td>
</tr>
</tbody>
</table>

**Keep In Mind**

- Payment received after December 31, 2018 is considered LATE; a late payment charge of 1% will apply.

---

**Do your part, plant smart**

By selecting the right tree and planting in the right place, you can reduce outages and flickers.

*Planting tips*

---

**Exclusive electric vehicle offer**

In celebration of National Drive Electric week, we are offering an exclusive partner discount.

*Get the deal*

---

**Useful Links**

Billing and service details
Energy News
View back of the bill

---

**Important Numbers**

Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
MADEIRA CDD  
Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount of your last bill</td>
<td>$170.47</td>
</tr>
<tr>
<td>Payments</td>
<td>-$170.47</td>
</tr>
<tr>
<td>New charges due by Nov 1, 2018</td>
<td>$172.15</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$172.15</td>
</tr>
</tbody>
</table>

**NEW CHARGES**
- **Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS**
  - Customer charge: $10.15
  - Non-fuel: ($0.026301 per kWh) $102.68
  - Fuel: ($0.026310 per kWh) $43.36
- **Electric service amount** $156.19
- **Storm charge** 1.84
- **Gross receipts tax** 4.05
- **Franchise charge** 10.07
- **Taxes and charges** 15.96
- **Total new charges** $172.15
- **Total amount you owe** $172.15

---

Oct 11, 2018 Electric Bill

For: Sep 12, 2018 to Oct 11, 2018 (29 days)

**Service Address**
38 MARALINDA DR. GATE HSE
SAINT AUGUSTINE, FL 32084
jmcalpine@rizetta.com

**Account Number** 57463-44448

**Questions? Contact Us**
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

**Meter Summary**

<table>
<thead>
<tr>
<th>Description</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Oct 11, 2018</td>
<td>Sep 12, 2018</td>
<td>Oct 11, 2017</td>
</tr>
<tr>
<td>kWh Used</td>
<td>1648</td>
<td>1631</td>
<td>1592</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
<td>29</td>
</tr>
<tr>
<td>kWh/day</td>
<td>57</td>
<td>54</td>
<td>55</td>
</tr>
<tr>
<td>Amount</td>
<td>$172.15</td>
<td>$170.47</td>
<td>$172.21</td>
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</tbody>
</table>

**Energy Usage History**

<table>
<thead>
<tr>
<th></th>
<th>O</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
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<tbody>
<tr>
<td>kWh</td>
<td>0</td>
<td>470</td>
<td>940</td>
<td>1,410</td>
<td>1,680</td>
<td>2,350</td>
<td>2,350</td>
<td>2,350</td>
<td>2,350</td>
<td>2,350</td>
<td>2,350</td>
<td>2,350</td>
<td>2,350</td>
</tr>
</tbody>
</table>

**Keep In Mind**
- Payment received after December 31, 2018 is considered LATE; a late payment charge of 1% will apply.

---

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**Planting tips**

---

**Exclusive electric vehicle offer**
In celebration of National Drive Electric week, we are offering an exclusive partner discount.

**Get the deal**

---

**Useful Links**
- Billing and service details
- Energy News
- View back of the bill

**Important Numbers**
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
MADEIRA CDD: Here's what you owe for this billing period.

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>$1,025.77</th>
</tr>
</thead>
<tbody>
<tr>
<td>Payments</td>
<td>-$1,025.77</td>
</tr>
<tr>
<td>New charges due by Nov 1, 2018</td>
<td>$1,025.77</td>
</tr>
<tr>
<td>Total amount you owe</td>
<td>$1,025.77</td>
</tr>
</tbody>
</table>

Balance before new charges: $0.00

NEW CHARGES
Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount ** 944.72
Storm charge 17.41
Gross receipts tax 3.66
Franchise charge 59.98
Taxes and charges 81.05

Total new charges $1,025.77

Total amount you owe $1,025.77

** Your electric service amount includes the following charges:
Non-fuel energy charge: $0.030160 per kWh
Fuel charge: $0.025480 per kWh

---

Oct 11, 2018 Electric Bill
For: Sep 12, 2018 to Oct 11, 2018 (29 days)

Service Address
0000 MARALINDA DR # S LIGHTS
SAINT AUGUSTINE, FL 32084
sloaholtz@rizzetta.com
Account Number 81341-19497

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary
Next bill date Nov 9, 2018
Total kWh used 2255

Energy Usage Comparison
<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Oct 11, 2018</td>
<td>Sep 12, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>2255</td>
<td>2255</td>
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<tr>
<td>Service days</td>
<td>29</td>
<td>30</td>
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<tr>
<td>kWh/day</td>
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<td>75</td>
</tr>
<tr>
<td>Amount</td>
<td>$1,025.77</td>
<td>$1,025.77</td>
</tr>
</tbody>
</table>

Energy Usage History

2,550 kWh 2017 2018
2,040 kWh
1,530 kWh
1,020 kWh
510 kWh
0 kWh

Keep In Mind
- Payment received after December 31, 2018 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

---

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Planting tips

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Get the deal

Useful Links
- Billing and service details
- Energy News
- View back of the bill

Important Numbers
- Customer Service: 1-800-375-2434
- Outside Florida: 1-800-226-3545
- To report power outages: 1-800-4OUTAGE (468-8243)
- Hearing/speech impaired: 711 (Relay Service)
Detail of Rate Schedule Charges for Street Lights

**Account Number** 81341-19497  
**Service From** 09-12-2018  
**Service To** 10-11-2018  
**Service Days** 29  
**kWh/Day** 78

**Service Address** 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
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<td>66.00</td>
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<tr>
<td>Non-energy</td>
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<td></td>
<td></td>
<td></td>
<td>4.030000</td>
<td></td>
<td>221.65</td>
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<tr>
<td>Fixtures</td>
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<td></td>
<td></td>
<td></td>
<td>1.900000</td>
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<td>104.50</td>
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<td>Maintenance</td>
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<tr>
<td>Fixtures</td>
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<tr>
<td>UCNP</td>
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<td></td>
<td></td>
<td>1,215</td>
<td>0.038760</td>
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<td>47.09</td>
</tr>
<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Maintenance</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 66.00  
Non-energy sub total 819.29  
Sub total 2,255  
Energy conservation cost recovery 0.95  
Capacity payment recovery charge 0.41  
Environmental cost recovery charge 0.61  
Storm charge 17.41  
Fuel charge 57.46  
**Electric service amount** 962.13  
Gross receipts tax 3.66  
Franchise charge 59.98

Total 2,255 1,025.77

* F - FPL OWNS & MAINTAINS  E - CUSTOMER OWNS & MAINTAINS  R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
Madeira Community Development District  
c/o District Manager  
2806 N. Fifth St., Unit 403  
St. Augustine, FL 32084  

September 30, 2018  

Bill Number 103161  
Billed through 08/31/2018  

General Counsel  
MADCDD 00001 WSH  

FOR PROFESSIONAL SERVICES RENDERED  
08/08/18 WSH Finalize preparation of budget and assessment resolutions; confer with Ayers regarding same. 0.60 hrs  
08/16/18 WSH Review various documents related to DOT easement. 0.60 hrs  
08/17/18 WSH Review correspondence from Gallagher regarding resident inquiry; finalize review and confer with Maier regarding DOT documents. 0.70 hrs  
08/21/18 WSH Prepare for board meeting. 0.50 hrs  
08/22/18 WSH Prepare for, travel to and back and participate in board meeting. 4.40 hrs  
08/31/18 MGC Continue researching audio/video minutes issue in connection with ADA website accessibility; prepare section in memorandum addressing audio/video minutes issue; research the extent to which past and present public records must be made ADA accessible; prepare section in memorandum addressing public records issue; review and revise entire memorandum; forward same to Kilinski for review and comment. 0.20 hrs  
08/31/18 JLK Research, review and edit memorandum summarizing ADA website standards and related information; attend multiple conference calls with ADA consultants, district’s insurance carrier and insurance defense counsel regarding ADA information; transmit information to district manager on same. 0.10 hrs  

Total fees for this matter $1,655.50  

DISBURSEMENTS  
Travel 102.86  
Travel - Meals 11.03  

Total disbursements for this matter $113.89  

MATTER SUMMARY  
Kilinski, Jennifer L. 0.10 hrs 175 /hr $17.50  
Collazo, Mike 0.20 hrs 200 /hr $40.00
**Haber, Wesley S.**

<table>
<thead>
<tr>
<th>Hrs</th>
<th>Rate /hr</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.80</td>
<td>235</td>
<td>$1,598.00</td>
</tr>
</tbody>
</table>

**TOTAL FEES**  
$1,655.50

**TOTAL DISBURSEMENTS**  
$113.89

**TOTAL CHARGES FOR THIS MATTER**  
$1,769.39

**BILLING SUMMARY**

<table>
<thead>
<tr>
<th>Kilinski, Jennifer L.</th>
<th>Hrs</th>
<th>Rate /hr</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.10</td>
<td>175</td>
<td>$17.50</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Collazo, Mike</th>
<th>Hrs</th>
<th>Rate /hr</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.20</td>
<td>200</td>
<td>$40.00</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Haber, Wesley S.</th>
<th>Hrs</th>
<th>Rate /hr</th>
<th>Fees</th>
</tr>
</thead>
<tbody>
<tr>
<td>6.80</td>
<td>235</td>
<td>$1,598.00</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL FEES**  
$1,655.50

**TOTAL DISBURSEMENTS**  
$113.89

**TOTAL CHARGES FOR THIS BILL**  
$1,769.39

Please include the bill number on your check.
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL  33614

Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>October</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assessment Roll (Annual)</td>
<td>1.00</td>
<td>$5,250.00</td>
<td>$5,250.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. OCT 08 2018
D/M approval: [Signature] DATE 10/8/18
Date entered: OCT 08 2018
Fund: CO 51300 0C3110
Check #: ________________________________

Subtotal $5,250.00

Total $5,250.00
# Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL  33614

## Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>10/1/2018</td>
<td>INV0000035453</td>
</tr>
</tbody>
</table>

## Bill To:

MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

## Services for the month of October

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services 3101</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services 3100</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services 3201</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections  3111</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
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Subtotal: $4,065.25

Total: $4,065.25

Date Rec'd: Rizzetta & Co., Inc. OCT 08 2018

D/M approval: OCT 08 2018

Date entered: OCT 08 2018

Fund: global

Check#:

---
Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL 33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Subtotal                           |     |       | $100.00 |
Total                               |     |       | $100.00 |

Date Rec'd Rizzetta & Co., Inc. OCT 08 2018
D/M approval                       |     |       |         |
Date entered                        |     |       |         |
Fund                               |     |       |         |
Check#                              |     |       |         |
Legal Ad Invoice

The St. Augustine Record

Acct: 18515
Phone: 14074722471
E-Mail: MADEIRA CDD
Client: MADEIRA CDD

Name: MADEIRA CDD
Address: 2806 N FIFTH STREET
         ROOM 403
City: SAINT AUGUSTINE
State: FL
Zip: 32084

Ad Number: 00031000484-01
Start: 10/11/2018
Placement: SA Legals
Copy Line: NOTICE OF LANDOWNERS MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT Notice is

Caller: Rebekah Scroggins
Issues: 1
Rep: Melissa Rhinehart
Paytype: BILL
Stop: 10/11/2018

Date Rec'd Rizzetta & Co., Inc. OCT 2 2 2018
D/M approval 23
Date entered OCT 2 3 2018
Fund 001 03000480
Check#
NOTICE OF LANDOWNERS’ MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to all landowners within Madeira Community Development District (the “District”), the location of which is generally described as comprising a parcel or parcels of land containing approximately 1,000 acres, located on the east side of U.S. 1 North between Ocean Boulevard on the north and Pelicanas Access to the south in St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District Board of Supervisors.

DATE: November 7, 2018
TIME: 2:00 p.m.
PLACE: Office of Gazette & Co., Inc., 2907 N. Fifth Street, Unit 403, St. Augustine, FL 32084

Each landowner may vote in person or by written proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2907 N. 5th Street, Unit 403, St. Augustine, Florida 32084. At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and cast one vote per acre of land, or fractional part thereof, owned by him or her and located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, entitling the landowner to one vote with respect thereto. Planted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of planted lots shall not be aggregated for determining the number of voting units held by a landowner or a landowner’s proxy. At the landowners’ meeting the landowners shall select a person to serve as the meeting chair and who shall conduct the meeting.

The landowners’ meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for this meeting may be obtained from the District Manager’s Office. There may be an occasion where one or more Supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at 904-486-5206, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at 800-955-8770 for aid in contacting the District Office.

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

Lesley Gallagher
District Manager
G203000464 October 11, 2018
STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of LANDOWNERS MEETING was published in said newspaper on 10/11/2018.

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

Sworn to and subscribed before me this 11 day of OCT 2018

by

JAMIE WILLIAMS
who is personally known to me

Jennifer L. Burns
(Signature of Notary Public)
NOTICE OF LANDOWNERS' MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to all landowners within Madeira Community Development District (the "District") that a meeting of landowners will be held on the 10th day of November, 2018, at 2:00 p.m. at the office of the District Manager, 2806 N Fifth Street, Unit 400, St. Augustine, Florida 32084. At said meeting, each landowner or his or her proxy shall be entitled to evidence of his or her interest in the District, and shall have the privilege of voting for the election of Supervisors and the passage of决议. The meeting will be conducted by the District Manager or his designee.

The landowners' meeting is open to the public and will be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified on the record at such meeting. A copy of the agenda for the meeting may be obtained from the District Manager's Office. There may be an occasion where one or more Supervisors will participate by telephone.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (904) 486-0270, at least 24 hours before the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8770 for assistance in contacting the District Office.

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

Lesley Gallagher
District Manager
003100484-October 11, 2018
NOTICE OF LANDOWNERS' MEETING ELECTION FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given to all landowners within Madeira Community Development District (the "District") the location of which is generally described as containing approximately 1,006 acres, located on the east side of US 1 North between Ocean Boulevard to the north and Palm Island Avenue to the south in St. Johns County, Florida, advising that a meeting of landowners will be held for the purpose of electing three (3) people to the District Board of Supervisors.

DATE: November 7, 2018
TIME: 2:00 p.m.
PLACE: Office of Ezettas & Co., Inc., 2806 N. Fifth Street, Unit 403, St. Augustine, FL 32084

Each landowner may vote in person or by proxy. Proxy forms may be obtained upon request at the office of the District Manager, 2806 N. 5th Street, Unit 403, St. Augustine, Florida 32084.

At said meeting each landowner or his or her proxy shall be entitled to nominate persons for the position of Supervisor and can cast one vote per acre of land, or fractional portion thereof, owned by the landowner or his or her proxy located within the District for each person to be elected to the position of Supervisor. A fraction of an acre shall be treated as one acre, enabling the landowner to cast one vote with respect thereto. Platted lots shall be counted individually and rounded up to the nearest whole acre. The acreage of platted lots shall not be aggregated or divided. The number of voting units held by a landowner or a landowner's proxy to landowner shall select, poll, or appoint a meeting chair and who shall conduct the meeting.

The landowner meeting is open to the public and shall be conducted in accordance with the provisions of Florida law. The meeting may be continued to a date, time, and place to be specified by the District Board of Supervisors. The agenda for this meeting may be obtained from the District Manager's Office. A copy of all resolutions adopted by the Board of Supervisors will be filed with the Clerk of the Circuit Court for the County, Florida, of St. Johns County, Florida.

Any person requiring special accommodations to participate in these meetings is asked to contact the District Office at (904) 438-6270, at least 48 hours before the hearing. If you are hearing or speech impaired, please contact the Florida Relay Service at (800) 955-8771 for aid in contacting the District Office.

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

Lesley Gallagher
District Manager
609210044G October 11, 2018

STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida, that the attached copy of advertisement being a NOTICE OF MEETING in the matter of LANDOWNERS MEETING was published in said newspaper on 10/18/2018.

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

Sworn to and subscribed before me this day of October 18, 2018

JAMIE WILLIAMS who is personally known to me
or who has produced as identification

Jennifer L. Burns (Signature of Notary Public)
NOTICE OF PUBLIC MEETING DATES MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Madeira Community Development District will hold their regular meetings for Fiscal Year 2018/2019 at 2:00 P.M. at the St. Johns County Airport Authority, Meeting Room Facility, located at 4750 Old U.S. 1, St. Augustine, Florida 32085 on the following dates:

October 9, 2018
February 25, 2019
May 28, 2019
August 27, 2019

The meetings will be open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meetings may be continued in progress without additional notice to a time, date and location other than that stated on the record.

A copy of the agenda may be obtained at the office of the District Manager, Rizzetta & Company, Inc., located at 3025 N. Fifth Street, Suite 403, St. Augustine, FL 32084, (904) 436-6270, during normal business hours.

There may be occurrences when one or more Supervisors will participate by telephone.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least forty-eight (48) hours before the meeting by contacting the District Manager at (904) 436-6270. If you are hearing or speech impaired, please contact the Florida Relay Service at 7-1-1, who can aid you in contacting the District Office.

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

Madeira Community Development District
LeSley Gallagher, District Manager
0003100594-01 October 11, 2018
STATE OF FLORIDA
COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF MEETING in the matter of Mtg Schedule FY 2018/2019 was published in said newspaper on 10/11/2018.

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

Sworn to and subscribed before me this 11 day of OCT 2018

by JAMIE WILLIAMS who is personally known to me or who has produced as identification

(JSignature of Notary Public)
CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION
Madiera"Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
<td>4160727</td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
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</thead>
<tbody>
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<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. **SEP 27 2018**
Date entered: **DATE 03-18**
Fund# **00165900004400**
Check# **000**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| Sub-Total                         | 326.20 |
| Sales Tax                         |        |
| TOTAL                             | $326.20|

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

INVOICE NO. 878860
DATE 09/27/18
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
(504)949-7558

CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION
Madeira"Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
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<tbody>
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<td>4160727</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
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<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 9/21/18 - 9/27/18</td>
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<td>70.00 Hours</td>
<td>4.66</td>
<td>326.20</td>
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<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. OCT 03 2018
D/M approval Date: 10-8-18
Date entered: OCT 08 2018
Func Code 001 68900004-700
Check# 001

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20
Sales Tax: 0.00
TOTAL: $326.20

TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No. 4160727
Job No. 1060125
Invoice No. 879271
Invoice Date 10/04/18
Amount Due $326.20
Amount Remitted 326.20
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

CUSTOMER  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

SERVICE LOCATION  
Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

INVOICE NO. 879962  
DATE 10/11/18

<table>
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<th>TERMS: Net 15 Days</th>
<th>CUSTOMER NO. 4160727</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Unit of Measure</td>
</tr>
</tbody>
</table>
| Monthly First to Last Billing Period  
9/1/18 - 9/30/18  | 1.00     | Each           | 60.00 | 60.00  |
| Tour Systems      | 0.00     |                |       | 0.00   |
| Total Hours       |          |                |       |        |
|                   |          |                |       |        |

Date Rec’d Rizzetta & Co., Inc.  
D/M approval  
Date entered  
Fund  
Check#  

OCT 12 2018  
Oct 15 2018  
Final  

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month  
(18%annual) will be added on accounts which are not paid within 15 days.  
Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on  
NSF check applies.

Sub-Total  
Sales Tax  
TOTAL  $60.00

◆ TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ◆

ATTENTION:  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

Customer No. 4160727  
Job No. 1060125  
Invoice No. 879962  
Invoice Date 10/11/18  
Amount Due $60.00  
Amount Remitted  

PAGE 1 OF 1
# Invoices

## Weiser Security Service, Inc.

**P. O. Box 51720**  
**New Orleans, LA 70151-1720**  
**(504)949-7558**

### Invoices

**INVOICE NO.** 880202  
**DATE** 10/11/18

### Customer

**Doug Maier**  
**Madeira CDD C/O Rizzetta & Company**  
**2806 N. Fifth Street Suite 403**  
**Saint Augustine, FL 32084**

### Service Location

**Madiera"Cyber" CDD C/O Rizzetta & Company**  
**38 Maralinda Dr.**  
**Saint Augustine, FL 32095**

### Terms:

**Net 15 Days**

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
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<th>Price</th>
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</thead>
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<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
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<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
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</table>

**Date Rec'd Rizzetta & Co., Inc.** OCT 1 2 2018  
**D/M approval**  
**Date entered** OCT 1 5 2018  
**Fund** GL 5391000  
**Check#**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| Sub-Total | 326.20 |
| Sales Tax | |
| **TOTAL** | **326.20** |

---

### Attention:

**Doug Maier**  
**Madeira CDD C/O Rizzetta & Company**  
**2806 N. Fifth Street Suite 403**  
**Saint Augustine, FL 32084**

**Customer No.** 4160727  
**Job No.** 1060125  
**Invoice No.** 880202  
**Invoice Date** 10/11/18  
**Amount Due** $326.20  
**Amount Remitted** $326.20

---

**Please send remittance to:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

**Page 1 of 1**
## CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, Fl. 32084

## SERVICE LOCATION
Madeira CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 10/5/18 - 10/11/18 Cyber Hours - Cyber Total Hours</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td></td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
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</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** OCT 2 3 2018
**D/M approval** Date 08.31.18
**Date entered** OCT 2 3 2018

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%/annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

**Sub-Total** 326.20
**Sales Tax**
**TOTAL** $326.20

---

## ATTENTION:
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, Fl. 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<table>
<thead>
<tr>
<th>Customer No.</th>
<th>4160727</th>
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</thead>
<tbody>
<tr>
<td>Job No.</td>
<td>1060125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>881558</td>
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<tr>
<td>Invoice Date</td>
<td>10/18/18</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$326.20</td>
</tr>
<tr>
<td>Amount Remitted</td>
<td>326.20</td>
</tr>
</tbody>
</table>
Landscape Professionals  
Post Office Box 849 || Bunnell, FL 32110  
Tel 386.437.6211 || Fax 386.586.1285

Invoice

Invoice: INV-0000233382
Invoice Date: October 1, 2018

Bill To:
Madeira Community Development District  
c/o Rizzetta & Company Inc  
2806 North 5th Street  
Suite 403  
St Augustine, FL 32084

Project Number: 10JX1067.101
Property Name: Madeira Community
Terms: NET 30

Remit To:
Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

Account: 13202
PO Number:

Invoice Due Date: October 31, 2018
Invoice Amount: $1,595.00
Month of Service: October 2018

<table>
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<th>Description</th>
<th>Current Amount</th>
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<tr>
<td>Monthly Landscape Maintenance</td>
<td>1,595.00</td>
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Invoice Total 1,595.00

Date Rec'd Rizzetta & Co., Inc. OCT 03 2018
D/M approval 08-18
Date entered OCT 08 2018
Fund 001-05390000404
Check#__________________________

Should you have any questions or inquiries please call (386) 437-6211.
Operation and Maintenance Expenditures  
November 2018  
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from November 1, 2018 through November 30, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: **$28,796.22**

Approval of Expenditures:

__________________________________
______ Chairperson

______ Vice Chairperson

______ Assistant Secretary
# Madeira Community Development District
## Paid Operation & Maintenance Expenditures
### November 1, 2018 Through November 30, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001426</td>
<td>34388</td>
<td>Monthly Aquatic Management- 6 ponds 11/18</td>
<td>$435.00</td>
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<tr>
<td>City of St. Augustine</td>
<td>001430</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 10/18</td>
<td>$3,890.17</td>
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<tr>
<td>City of St. Augustine</td>
<td>001430</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 10/18</td>
<td>$41.40</td>
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<td>Florida Power &amp; Light Company</td>
<td>001427</td>
<td>37572-00</td>
<td>FPL Summary 10/18</td>
<td>$1,219.24</td>
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<td>Hopping Green &amp; Sams</td>
<td>001431</td>
<td>103744</td>
<td>General Legal Services 09/18</td>
<td>$326.00</td>
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<tr>
<td>Jax Utilities Management, Inc.</td>
<td>001422</td>
<td>180917</td>
<td>Cave In Repair</td>
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<td>Rizzetta &amp; Company, Inc.</td>
<td>001423</td>
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<td>District Management Fees 11/18</td>
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<td>Rizzetta Technology Services, LLC</td>
<td>001424</td>
<td>INV000003841</td>
<td>Website Hosting Services 11/18</td>
<td>$100.00</td>
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<tr>
<td>The St. Augustine Record Dept 1261</td>
<td>001432</td>
<td>0003103173</td>
<td>Acct #18515 Legal Advertising 10/18</td>
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<td>Weiser Security Services, Inc.</td>
<td>001425</td>
<td>882130</td>
<td>Weekly Billing 10/12/2018-10/18/2018</td>
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<td>Weiser Security Services, Inc.</td>
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<td>Monthly Systems Billing 10/01/2018-10/31/2018</td>
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<td>884008</td>
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<tr>
<td>Yellowstone Landscape</td>
<td>001429</td>
<td>INV-0000236306</td>
<td>Install Of Fall Flowers</td>
<td>$415.80</td>
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</table>

**Report Total** $28,796.22
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Bill To
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N. Fifth Street Unit 403
St. Augustine, FL 32084

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<td>1</td>
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Date Rec’d Rizzetta & Co., Inc. **NOV 1 2 2018**
D/M approval **12-12-18**
Date entered **NOV 1 2 2018**
Fund **001-023-00-004-005**
Check# ________________________________

Balance Due $435.00

Thank you so much for your business!
CITY OF ST. AUGUSTINE

Service Address: 21 PORTADA DR
Account Number: 37545
Last Payment: 2951.23 10/22/2018
Due Date: 11/28/2018
Meter No.: 61008727
Current: 84091 10/30/2018
Previous: 76026 10/01/2018
Usage: 8065 Consumption is measured in hundreds

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
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<td>3890.17</td>
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**TOTALS:**

|       | 3890.17 | 0.00     | 3890.17 |

**MESSAGES:**

Date Rec'd Rizzetta & Co., Inc NOV 16 2018
D/M approval Date 11-20-18
Date entered NOV 26 2018
Fund 001 53,000 4302
Check# __________

*Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection*

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

PLEASE RETURN THIS STUB WITH YOUR PAYMENT:

City of St. Augustine
Financial Services Center
50 BRIDGE ST
ST AUGUSTINE, FL 32084-4334
Office Phone: 904-825-1037

BILL NUMBER: 341831

ACCOUNT INFORMATION

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td>11/08/2018</td>
<td>11/28/2018</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>3890.17</td>
<td>0.00</td>
<td>3890.17</td>
</tr>
</tbody>
</table>

ACCOUNT NUMBER

37545

SHOW AMOUNT PAID HERE $3890.17

CARE AND SHARE PROGRAM: $1.00  $5.00 $10.00

Please Make Check Payable to: City of St. Augustine
Please ensure the pre-printed address on back shows through the return envelope window.

000060420198003418316000003890175

☐ Please check box if address is incorrect, and indicate change(s) on reverse side.
**CITY OF ST. AUGUSTINE**

**Service Address:** 12 PESCADO DR  
**Account Number:** 37572  
**Last Payment:** 32.72  
**Due Date:** 11/28/2018  
**Meter No.:** 61008730  
**Current:** 2612  
**Previous:** 2532  
**Usage:** 80 Consumption is measured in hundreds

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>41.40</td>
<td>0.00</td>
<td>41.40</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.** NOV 1 6 2018  
**D/M approval**  
**Date entered** NOV 2 6 2018  
**Fund**  
**Check#**

**TOTALS:** 41.40 0.00 41.40

**MESSAGES:**

---

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT:**

City of St. Augustine  
Financial Services Center  
50 BRIDGE ST  
ST AUGUSTINE, FL 32084-4334  
Office Phone: 904-825-1037

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL DATE</th>
<th>DUE DATE</th>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 PESCADO DR</td>
<td>11/08/2018</td>
<td>11/28/2018</td>
<td>41.40</td>
<td>0.00</td>
<td>41.40</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER** 37572  
**CARE AND SHARE PROGRAM:** $1.00 $5.00 $10.00

**BILL NUMBER:** 341834  
**ADDRESSEE:**

1704 1 AV 0.375 6-6  
MADEIRA COMMUNITY DEVELOPMENT DISTRICT  
C/O RIZZETTA & COMPANY  
2806 N 5TH ST STE 403  
ST AUGUSTINE, FL 32084-1904

Please Make Check Payable to: City of St. Augustine  
Please ensure the pre-printed address on back shows through the return envelope window.

0000604201980341834000000041400

Please check box if address is incorrect, and indicate change(s) on reverse side.
<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023 15446</td>
<td>11/09/18</td>
<td>11/30/18</td>
<td>$11.06</td>
<td>10/11/18-11/09/18</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>11/09/18</td>
<td>11/30/18</td>
<td>$182.41</td>
<td>10/11/18-11/09/18</td>
<td>38 Maralinda Dr # Gate Hse</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>11/09/18</td>
<td>11/30/18</td>
<td>$1,025.77</td>
<td>10/11/18-11/09/18</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

$1,219.24

<table>
<thead>
<tr>
<th>Account</th>
<th>GL</th>
<th>Amount</th>
<th>Location</th>
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<tr>
<td>53100</td>
<td>4301</td>
<td>$11.06</td>
<td>Utility Services</td>
</tr>
<tr>
<td>53100</td>
<td>4307</td>
<td>$1,208.18</td>
<td>Street Lights</td>
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</table>

$1,219.24

Date Rec'd Rizzetta & Co. Inc. **NOV 13 2018**
D/M Approval **NOV 13 2018**
Date Entered **NOV 13 2018**
Fund **01**
Check # **0000**

**Madeira CDD**

**Florida Power & Light Company Summary**

**October 2018**
Nov 9, 2018 Electric Bill

For: Oct 11, 2018 to Nov 9, 2018 (29 days)

Service Address
41 PORTADA DR # IRR
SAINT AUGUSTINE, FL 32095
jmcalpine@rizetto.com
Account Number 28023-15446

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary
Meter reading - Meter AC67445 Next meter reading Dec 11, 2018
Current reading 00112
Previous reading -00112

kWh used 0

Energy Usage Comparison
<table>
<thead>
<tr>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service to</td>
<td>Nov 9, 2018</td>
<td>Oct 11, 2018</td>
</tr>
<tr>
<td>kWh Used</td>
<td>0</td>
<td>2</td>
</tr>
<tr>
<td>Service days</td>
<td>29</td>
<td>29</td>
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<tr>
<td>kWh/day</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Amount</td>
<td>$11.06</td>
<td>$11.24</td>
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</tbody>
</table>

Energy Usage History

<table>
<thead>
<tr>
<th>0 kWh</th>
<th>N</th>
<th>D</th>
<th>J</th>
<th>F</th>
<th>M</th>
<th>A</th>
<th>M</th>
<th>J</th>
<th>J</th>
<th>A</th>
<th>S</th>
<th>O</th>
<th>N</th>
</tr>
</thead>
</table>

Keep In Mind
- Payment received after February 01, 2019 is considered LATE; a late payment charge of 1% will apply.

Beware. Scams are on the rise!

FPL will never ask you for personal information unless you initiate the call.
Protect yourself

Look up, look out
To help avoid serious injuries, we urge anyone working outside to stay away from power lines.
What you should know

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Nov 9, 2018 Electric Bill

For: Oct 11, 2018 to Nov 9, 2018 (29 days)

Service Address
38 MARALINDA DR # GATE HSE
SAINT AUGUSTINE, FL 32084
jmcalpine@rizetta.com
Account Number 57463-44448

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary
Meter reading - Meter AC67447 Next meter reading Dec 11, 2018
Current reading 35667
Previous reading -33914

kWh used 1753

Energy Usage Comparison
This Month Last Month Last Year
Service to Nov 9, 2018 Oct 11, 2018 Nov 9, 2017
kWh Used 1753 1648 1822
Service days 29 29 29
kWh/day 60 57 63
Amount $182.41 $172.15 $195.53

Energy Usage History

Keep In Mind
- Payment received after February 01, 2019 is considered LATE; a late payment charge of 1% will apply.

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Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
Nov 9, 2018 Electric Bill

For: Oct 11, 2018 to Nov 9, 2018 (29 days)

Service Address
0000 MARALINDA DR # S LIGHTS
SAINT AUGUSTINE, FL 32084
sloaholtz@rizetta.com

Account Number 81341-19497

Questions? Contact Us
Reliable energy is affordable energy.
Learn how we save you money at fpl.com/savings

Meter Summary
Next bill date Dec 11, 2018
Total kWh used 2255

Energy Usage Comparison

<table>
<thead>
<tr>
<th>Service to</th>
<th>This Month</th>
<th>Last Month</th>
<th>Last Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 9, 2018</td>
<td>2255</td>
<td>2255</td>
<td>2255</td>
</tr>
<tr>
<td>Oct 11, 2018</td>
<td>29</td>
<td>29</td>
<td>29</td>
</tr>
<tr>
<td>kWh Used</td>
<td>78</td>
<td>78</td>
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<tr>
<td>Amount</td>
<td>$1,025.77</td>
<td>$1,025.77</td>
<td>$1,058.24</td>
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</table>

Energy Usage History

2,550 kWh
2,040 kWh
1,530 kWh
1,020 kWh
510 kWh
0 kWh

N  D  J  F  M  A  M  J  J  A  S  O  N  2017 2018

Keep In Mind
- Payment received after February 01, 2019 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Beware. Scams are on the rise!

FPL will never ask you for personal information unless you initiate the call.
Protect yourself

Look up, look out
To help avoid serious injuries, we urge anyone working outside to stay away from power lines.
What you should know

Useful Links
Billing and service details
Energy News
View back of the bill

Important Numbers
Customer Service: 1-800-375-2434
Outside Florida: 1-800-226-3545
To report power outages: 1-800-4OUTAGE (468-8243)
Hearing/speech impaired: 711 (Relay Service)
### Detail of Rate Schedule Charges for Street Lights

**Account Number** 81341-19497  
**Service From** 10-11-2018  
**Service To** 11-09-2018  
**Service Days** 29  
**kWh/Day** 78

**Service Address** 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>Component Code</th>
<th>Watts</th>
<th>Lumens</th>
<th>Owner/Maint</th>
<th>Quantity</th>
<th>Rate/Unit</th>
<th>kWh Used</th>
<th>Amount</th>
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<tbody>
<tr>
<td>HPS0100</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
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<tr>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>4.030000</td>
<td>104.50</td>
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<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td>Fixtures</td>
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<td>1.900000</td>
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<td>Maintenance</td>
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<td>47.09</td>
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<tr>
<td>Non-energy</td>
<td></td>
<td></td>
<td>Maintnance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Energy sub total 66.00  
Non-energy sub total 819.29  
Sub total 2,255 885.29  
Energy conservation cost recovery 0.95  
Capacity payment recovery charge 0.41  
Environmental cost recovery charge 0.61  
Storm charge 17.41  
Fuel charge 57.46  
**Electric service amount** 962.13  
Gross receipts tax 3.66  
Franchise charge 59.98  

**Total** 2,255 1,025.77

---

* F - FPL OWNS & MAINTAINS  
  E - CUSTOMER OWNS & MAINTAINS  
  R - CUSTOMER OWNS, FPL RELAMPS  
  H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER
October 31, 2018

Madeira Community Development District
C/o District Manager
2806 N. Fifth St., Unit 403
St. Augustine, FL 32084

General Counsel
MADCDD 00001 WSH

FOR PROFESSIONAL SERVICES RENDERED

<table>
<thead>
<tr>
<th>Date</th>
<th>Provider</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>09/14/18</td>
<td>WSH</td>
<td>Confer with Jusevitch regarding agreement for lake maintenance.</td>
<td>0.20</td>
</tr>
<tr>
<td>09/17/18</td>
<td>WSH</td>
<td>Confer with Gallagher regarding pond maintenance contract.</td>
<td>0.20</td>
</tr>
<tr>
<td>09/17/18</td>
<td>KFJ</td>
<td>Confer with Haber regarding lake maintenance agreement.</td>
<td>0.20</td>
</tr>
<tr>
<td>09/19/18</td>
<td>KFJ</td>
<td>Correspond with district manager regarding lake maintenance agreement.</td>
<td>0.40</td>
</tr>
<tr>
<td>09/20/18</td>
<td>WSH</td>
<td>Review and revise agreement for lake maintenance; confer with Gallagher regarding same.</td>
<td>0.30</td>
</tr>
<tr>
<td>09/20/18</td>
<td>KFJ</td>
<td>Prepare lake maintenance agreement; confer with Haber.</td>
<td>0.60</td>
</tr>
<tr>
<td>09/28/18</td>
<td>JLK</td>
<td>Continue review and negotiation of master services agreement for ADA compliance on websites, documents and transmittals; confer with various district managers regarding processes for ADA compliance; confer regarding SOW for recreational software for ADA compliance; confer regarding insurance coverage with district’s insurer.</td>
<td>0.10</td>
</tr>
</tbody>
</table>

Total fees for this matter $326.00

MATTER SUMMARY

- Kilinski, Jennifer L. 0.10 hrs @ $175/hr = $17.50
- Jusevitch, Karen F. - Paralegal 1.20 hrs @ $120/hr = $144.00
- Haber, Wesley S. 0.70 hrs @ $235/hr = $164.50

TOTAL FEES $326.00

TOTAL CHARGES FOR THIS MATTER $326.00

BILLING SUMMARY

- Kilinski, Jennifer L. 0.10 hrs @ $175/hr = $17.50
- Jusevitch, Karen F. - Paralegal 1.20 hrs @ $120/hr = $144.00
| Haber, Wesley S. | 0.70 hrs | 235 /hr | $164.50 |

**TOTAL FEES**

$326.00

**TOTAL CHARGES FOR THIS BILL**

$326.00

Please include the bill number on your check.
### INVOICE

**Jax Utilities Management, Inc**

**Address:**
P.O. Box 6898  
Jacksonville, FL 32236-6898  
904-779-5353

---

**Customer**
Madeira Community Development District  
1548 The Greens Way, Suite 6  
Jacksonville Beach, FL 32250  
C/O: DOUG MAIER

**Date:** 9/18/2018  
**Order No.:**  
**Rep.:**  
**FOB:**

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>CAVE IN REPAIR AT 164 PORTADA DRIVE JOB #18-008</td>
<td>$16,500.00</td>
<td>$16,500.00</td>
</tr>
</tbody>
</table>

**Date Rec’d:** OCT 2, 2018  
**D/M Approval:** Nov 5, 2018  
**Date entered:** Nov 01, 2018  
**Fund:**  
**Check #:**

---

**Payment Details**

- [ ] Cash  
- [ ] Check  
- [ ] Credit Card

**Name:**

**CC #:**

**Expires:**

---

**SubTotal:** $16,500.00  
**Shipping & Handling:** $0.00  
**Taxes:**  
**State:**

---

**TOTAL:** $16,500.00

---

_Signed by_  

---

*Thank you for your business!*
Rizzetta & Company, Inc.
3434 Colwell Avenue
Suite 200
Tampa FL  33614

Bill To:
MADEIRA CDD
3434 Colwell Avenue, Suite 200
Tampa FL  33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
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<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
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<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

**Subtotal** $4,065.25

**Total** $4,065.25
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

Bill To:  
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
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<tbody>
<tr>
<td>November</td>
<td></td>
<td>00381</td>
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<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
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<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
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</table>

Date Rec'd Rizzetta & Co., Inc. **OCT 29 2018**
D/M approval **N/A**  
Date entered **NOV 01 2018**
Fund **5130005103**
Check# **N/A**

Subtotal                  $100.00

Total                      $100.00
NOTICE OF BOARD OF SUPERVISORS MEETING FOR MADEIRA COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of Madeira Community Development District will hold a regular meeting on October 26, 2018 at 2:00 p.m. at the St. Johns County Airport Authority, Meeting Room Facility, located at 45/06 Casa Colina Way, St. Augustine, Florida 32085.

To obtain a copy of the agenda for the above-referenced meeting, please contact the District Manager, Rizzetta & Company, Inc., 2906 N. Fifth Street, Unit 403, St Augustine, FL 32084 (Ph) (904) 436-6270.

The meeting is open to the public and will be conducted in accordance with provisions of Florida Law for Community Development Districts. There may be occasions when one or more Supervisors will participate by telephone. At the above location will be present a speaker telephone so that any person can attend the meeting at the above location and be fully informed of the discussions taking place either in person or by telephone communication.

In accordance with Sections 119.07(3)(a) and 286.307, Florida Statutes, a portion of the regular board meeting may be closed to the public, as it relates to the District’s security system plan. When the security system plan agenda item is discussed, the public may be asked to leave. The public will be notified that they may return upon completion of the discussion regarding the security system plan.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in these meetings is asked to advise the District Office at (904) 436-6270, at least 48 hours before the meetings. If you are hearing or speech impaired, please contact the Florida Relay Service at (9-1-1), who can aid you in contacting the District Office.

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

Lesley Gallagher
District Manager
0003103173 October 16, 2018
### TERMS:
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 10/12/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>-10/18/18</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc.**
**NOV 02 2018**
**D/M approval**
**Date**
**NOV 06 2018**
**Fund**
**COI 659900001700**
**Check#**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

**Sub-Total**
326.20

**Sales Tax**
0.00

**TOTAL**
$326.20

---

**ATTENTION:**
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Welser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
**CUSTOMER**
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madiora "Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>Net 15 Days</th>
<th>CUSTOMER NO.</th>
<th>4160727</th>
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<tbody>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Unit of Measure</td>
<td>Price</td>
</tr>
<tr>
<td>Weekly Billing Period 10/19/18 - 10/25/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
</tr>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. **NOV 0 1 2018**
D/M approval **[Signature]** Date entered **NOV 0 5 2018**
Fund **[Signature]** CHECK **[Signature]**
Check# **[Signature]**

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total | 326.20
Sales Tax | |
TOTAL | $326.20

**ATTENTION:**
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No. | 4160727
Job No | 1060125
Invoice No | 883060
Invoice Date | 11/01/18
Amount Due | $326.20
Amount Remitted | $326.20
CUSTOMER

Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION

Madiera\"Cyber\" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>NET 15 Days</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT OF MEASURE</th>
<th>PRICE</th>
<th>AMOUNT</th>
</tr>
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<tbody>
<tr>
<td>Monthly 1st to Last Billing Period 10/1/18 - 10/31/18</td>
<td>1.00</td>
<td>Each</td>
<td>60.00</td>
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<tr>
<td>Tour Systems</td>
<td>0.00</td>
<td>Each</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. Nov 0 9 2018
D/M approval By Date 11-12-18
Date entered Nov 1 7 2018
Fund 68900004700
Check# 

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| Sub-Total | 60.00 |
| Sales Tax | |
| TOTAL | $60.00 |

ATTENTION:

Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:

Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720

Customer No. 4160727
Job No. 1060125
Invoice No. 883765
Invoice Date 11/08/18
Amount Due $60.00
Amount Remitted $0.00
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**

Madiera"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
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<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Weekly Billing Period 10/26/18 - 11/1/18</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
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<tr>
<td>Cyber Hours - Cyber</td>
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<td>0.00</td>
</tr>
<tr>
<td>Total Hours</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total                                      | 326.20   |
Sales Tax                                      |          |
**TOTAL**                                      | **$326.20** |

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

**INVOICE NO.** 884008  
**DATE** 11/08/18
**CUSTOMER**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**

Madeira"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

---

## Terms:

- Net 15 Days

---

<table>
<thead>
<tr>
<th>Description</th>
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<th>Unit of Measure</th>
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<tr>
<td>Weekly Billing Period 11/2/18 - 11/8/18</td>
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<td>4.66</td>
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<tr>
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<td>0.00</td>
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**Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.**

**Sub-Total**: $330.86  
**Sales Tax**: $0.00  
**Total**: $330.86

---

**ATTENTION:**

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**

Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---

**Customer No.**: 4160727  
**Job No.**: 1060125  
**Invoice No.**: 885065  
**Invoice Date**: 11/15/18  
**Amount Due**: $330.86  
**Amount Remitted**: $330.86

---

**TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT**

---

**Date Rec'd Rizzetta Co., Inc.**: NOV 16 2018  
**Date entered**: NOV 7 2018  
**Fund**: 6000  
**Check#:** 6700
**INVOICE NO.** 885977
**DATE** 11/23/18

**CUSTOMER**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**SERVICE LOCATION**
Madeira"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>Net 15 Days</th>
</tr>
</thead>
</table>

<table>
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<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>WEEKLY BILLING PERIOD 11/9/18 - 11/15/18</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
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<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
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</table>

Date Rec'd Rizzetta & Co., Inc NOV 2 3 2018  
D/M approval Date:  
Date entered NOV 2 6 2018  
Fund #59400004700  
Check #

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total: 326.20  
Sales Tax: 0.00  
TOTAL: $326.20

▼: TO ENSURE PROPER CREDIT, PLEASE DETACH AND MAIL BOTTOM PORTION WITH YOUR PAYMENT ▼

**ATTENTION:**
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720  

Customer No. 4160727  
Job No. 1060125  
Invoice No. 885977  
Invoice Date 11/23/18  
Amount Due $326.20  
Amount Remitted $326.20
Invoice

Invoice: INV-0000236306
Invoice Date: October 31, 2018

Account: 13202
PO Number:

Bill To:
Madeira Community Development District
c/o Rizzetta & Company Inc
2806 North 5th Street
Suite 403
St Augustine, FL 32084

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Terms: NET 30
Project Number: 101X1067.201.00057
Project Name: Madeira CDD Fall flowers

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fall Flowers Install</td>
<td>1.00</td>
<td>415.80</td>
<td>$415.80</td>
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</table>

Invoice Total: $415.80

Date Rec'd Rizzetta & Co., Inc: Nov 9, 2018
D/M approval: Dec 12, 18
Date entered: Nov 12, 2018
Fund: 063703544
Check:

Should you have any questions or inquiries please call (386) 437-6211.
# Proposal #7914

**Project #10X1067.201.00057**  
**Date: 10/11/2018**  
**From: Blake Dougherty**

## Proposal For

Madeira CDD

- **main:**
- **mobile:**

## Location

**Fall Flowers 10X1067.201.00057**

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Annual Fall Flowers - 4&quot; flowers</td>
<td>252</td>
<td>$1.65</td>
<td>$415.80</td>
</tr>
</tbody>
</table>

## Client Notes

---

## Terms: Net 30

**SUBTOTAL** $415.80

**SALES TAX** $0.00

**TOTAL** $415.80

X

**Accepting User:** Melissa Cabanillas  
**On:** 10/24/2018

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

*All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.*

*Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape’s control (e.g. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.*

---

## Contacts

<table>
<thead>
<tr>
<th>Lesley Gallagher</th>
<th>Melissa Cabanillas</th>
</tr>
</thead>
<tbody>
<tr>
<td>904-669-4840</td>
<td>Office: 904-268-2626</td>
</tr>
<tr>
<td><a href="mailto:LGallagher@rizzetta.com">LGallagher@rizzetta.com</a></td>
<td><a href="mailto:mcbalanillas@yellowstonelandscapes.com">mcbalanillas@yellowstonelandscapes.com</a></td>
</tr>
</tbody>
</table>
Proposal #7914
Date: 10/11/2018
From: Blake Dougherty

Proposal For
Madelna CDD
main: 
mobile: 

Location

Fall Flowers
Terms: Net 30

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1) Annual Fall Flowers - 4&quot; flowers</td>
<td>252</td>
<td>$1.65</td>
<td>$415.80</td>
</tr>
</tbody>
</table>

Client Notes

Signature

SUBTOTAL: $415.80
SALES TAX: $0.00
TOTAL: $415.80

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted.

All overdue balances will be charged a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e., Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contacts
Lesley Gallagher  Melissa Cabanillas
904-669-4840    Office: 904-268-2626
LGallagher@rizzetta.com  mcabanillas@yellowstonelandscape.com
Operation and Maintenance Expenditures
December 2018
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from December 1, 2018 through December 31, 2018. This does not include expenditures previously approved by the Board.

The total items being presented: $10,808.95

Approval of Expenditures:

__________________________________
_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
## Madeira Community Development District

### Paid Operation & Maintenance Expenditures

December 1, 2018 Through December 31, 2018

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
<th>Invoice Number</th>
<th>Invoice Description</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charles Aquatics, Inc.</td>
<td>001438</td>
<td>34610</td>
<td>Monthly Aquatic Management- 6 ponds 12/18</td>
<td>$ 435.00</td>
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<tr>
<td>City of St. Augustine</td>
<td>001439</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 11/18</td>
<td>$ 3,168.16</td>
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<tr>
<td>City of St. Augustine</td>
<td>001439</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 11/18</td>
<td>$ 54.59</td>
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<tr>
<td>First Coast CMS, LLC</td>
<td>001440</td>
<td>4117</td>
<td>Holiday Decor 12/18</td>
<td>$ 125.00</td>
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<tr>
<td>Florida Power &amp; Light Company</td>
<td>001441</td>
<td>FPL Summary 11/18</td>
<td>FPL Summary 11/18</td>
<td>$ 1,236.42</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001434</td>
<td>INV0000036609</td>
<td>District Management Fees 12/18</td>
<td>$ 4,065.25</td>
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<tr>
<td>Rizzetta Technology Services, LLC</td>
<td>001435</td>
<td>INV0000003927</td>
<td>Website Hosting Services 12/18</td>
<td>$ 100.00</td>
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<tr>
<td>Yellowstone Landscape</td>
<td>001437</td>
<td>INV-0000210569</td>
<td>Boulder Installation</td>
<td>$ 990.77</td>
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</table>

**Report Total**

$ 10,808.95
Operation and Maintenance Expenditures
January 2019
Presented For Board Approval

Attached please find the check register listing the Operation and Maintenance expenditures paid from January 1, 2019 through January 31, 2019. This does not include expenditures previously approved by the Board.

The total items being presented: $23,619.49

Approval of Expenditures:

______________________________

_____ Chairperson

_____ Vice Chairperson

_____ Assistant Secretary
# Madeira Community Development District

## Paid Operation & Maintenance Expenditures

January 1, 2019 Through January 31, 2019

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Check Number</th>
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<th>Invoice Description</th>
<th>Invoice Amount</th>
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<tbody>
<tr>
<td>Bob's Backflow &amp; Plumbing Inc.</td>
<td>001459</td>
<td>54181</td>
<td>Backflow Testing 11/18</td>
<td>$80.00</td>
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<tr>
<td>Charles Aquatics, Inc.</td>
<td>001452</td>
<td>34869</td>
<td>Monthly Aquatic Management- 6 ponds 01/19</td>
<td>$435.00</td>
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<tr>
<td>City of St. Augustine</td>
<td>001450</td>
<td>37545-00</td>
<td>21 Portada Dr Irrigation 12/18</td>
<td>$2,810.01</td>
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<tr>
<td>City of St. Augustine</td>
<td>001450</td>
<td>37572-00</td>
<td>12 Pescado Dr Irrigation 12/18</td>
<td>$58.27</td>
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<td>Florida Power &amp; Light Company</td>
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<td>Hopping Green &amp; Sams</td>
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<td>104294</td>
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<tr>
<td>Hopping Green &amp; Sams</td>
<td>001454</td>
<td>104892</td>
<td>General Legal Services 11/18</td>
<td>$1,345.25</td>
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<td>M&amp;E Masonry &amp; Sons Inc.</td>
<td>001455</td>
<td>1732</td>
<td>New Cast Stone Base Piece Fix</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001445</td>
<td>INV0000037464</td>
<td>District Management Fees 01/19</td>
<td>$4,065.25</td>
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<tr>
<td>Rizzetta &amp; Company, Inc.</td>
<td>001456</td>
<td>INV0000037869</td>
<td>Annual Dissemination Agent Fee FY 2018/2019</td>
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<td>Rizzetta Technology Services, LLC</td>
<td>001446</td>
<td>INV0000004013</td>
<td>Website Hosting Services 01/19</td>
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<tr>
<td>Smith Electrical Inc.</td>
<td>001460</td>
<td>12263</td>
<td>Supply And Replace Ballast Kits And Lamps</td>
<td>$629.98</td>
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<tr>
<td>St. Johns County Tax Collector</td>
<td>001461</td>
<td>Postage 2018</td>
<td>Postage on Non Ad Valorem Tax Notices 2018</td>
<td>$41.77</td>
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<tr>
<td>The Gate Store, Inc.</td>
<td>001447</td>
<td>12932</td>
<td>Monthly Preventative Maintenance 11/18</td>
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<tr>
<td>Weiser Security Services, Inc.</td>
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<td>888944</td>
<td>Weekly Billing 11/30/18-12/6/18</td>
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<td>Weiser Security Services, Inc.</td>
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<td>8892585</td>
<td>Monthly Systems Billing 12/01/18-12/31/18</td>
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<td>Weiser Security Services, Inc.</td>
<td>001448</td>
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<td>Weekly Billing 12/07/2018-12/13/202018</td>
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<td>001451</td>
<td>892828</td>
<td>Weekly Billing 12/28/2018-01/03/2019</td>
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<td>Weiser Security Services, Inc.</td>
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<td>893871</td>
<td>Weekly Billing 01/04/2019-01/10/2019</td>
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<td>Yellowstone Landscape</td>
<td>001458</td>
<td>INV-0000237873</td>
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<td>Invoice Number</td>
<td>Invoice Description</td>
<td>Invoice Amount</td>
</tr>
<tr>
<td>----------------------</td>
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<td>--------------------------------------------</td>
<td>----------------</td>
</tr>
<tr>
<td>Yellowstone Landscape</td>
<td>001458</td>
<td>JAX 1672</td>
<td>Monthly Landscape Maintenance 01/19</td>
<td>$ 1,594.99</td>
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<tr>
<td>Yellowstone Landscape</td>
<td>001449</td>
<td>JAX 323</td>
<td>Monthly Landscape Maintenance 12/18</td>
<td>$ 1,594.99</td>
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<td>Report Total</td>
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<td></td>
<td></td>
<td>$ 23,619.49</td>
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</table>
**Bob's Backflow & Plumbing Services, Inc.**  
6510 Columbia Park Dr., Ste 132  
Jacksonville FL 32258

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

---

**Bill To**
Madiera CDD  
c/o Rizzetta & Company Inc  
2806 N. 5th St. Ste#403  
Saint Augustine, FL 32084

**Job At**
Madiera CDD  
12-21 Pescado Dr  
St. Augustine, FL 32085

---

Please make checks payable to Bob's Backflow

Please detach and return top portion with payment

---

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Net 30</td>
<td>12/30/2018</td>
</tr>
</tbody>
</table>

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<table>
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<tr>
<th>Serviced</th>
<th>Description</th>
<th>Quantity</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 11/20/2018   | Backflow Test Backflow Test/ Certified and submitted to proper Water Utility Provider  
Irrigation: 2" Conbraco RP40 Serial# 163941- Passed  
Irrigation: 2" Wilkins 950XLT Serial# 3090820- Passed | 2        | 40.00      | 80.00   |

---

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

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

---

**Total**  
$80.00

**Payments/Credits**  
$0.00

**Balance Due**  
$80.00
<table>
<thead>
<tr>
<th>Check Valve #1</th>
<th>Check Valve #2</th>
<th>Relief Valve</th>
<th>PVB or SVB</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Closed tight at</td>
<td>Closed tight at</td>
<td>Opened at</td>
<td>Air inlet opened at</td>
</tr>
<tr>
<td>1.5 psi</td>
<td>1.5 psi</td>
<td>lbs reduced pressure</td>
<td>psi</td>
</tr>
<tr>
<td>Leaked</td>
<td>Leaked</td>
<td>Did not open</td>
<td>Check valve held at</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>psi</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>leaked</td>
</tr>
</tbody>
</table>

- **Initial**
  - Replaced: rubber kit
  - CV assembly
    - disc
    - O-rings
    - Seat
    - spring
    - stem/guide
    - retainer
    - lock nuts
    - Other

- **Final**
  - Closed tight at
    - psi
  - Closed tight at
    - psi
  - Opened at
    - psi
  - Air Inlet
    - psi
  - Check valve
    - psi

**Remarks:**
I certify that the data in this report is accurate:

- **Tester name:** Paul Bolyard
- **Cert #:** V05-17-10305
- **Date:** 11/20/2018
- **Phone No:** (904) 268-8009

- **Affiliation:** Bob's Backflow

- **Tester #2 name:**
- **Cert #:**
- **Date:**
- **Phone No:** (904) 268-8009

- **Tester Company:** Bob's Backflow and Plumbing Co.
- **Addr:** 6510 Columbia Park Dr. Suite 102 Jacksonville, FL 32258

- **This assembly:** ☑ Passed  ☐ Failed
**CITY OF ST. AUGUSTINE**

**BACKFLOW PREVENTER TEST AND MAINTENANCE**

Name of Premises: Madeira Community Development  
Service Address: 12 Pescado Drive  
Mailing Address: 2806 N 5th St Ste# 403  
Contact Person: Lesley Gallagher  
Type of Service: Irrigation  
Model: RP40  
Size: 2"  
Gauge Mfg: Midwest 845-5  

<table>
<thead>
<tr>
<th>Check Valve #1</th>
<th>Check Valve #2</th>
<th>Relief Valve</th>
<th>PVB or SVB</th>
</tr>
</thead>
<tbody>
<tr>
<td>✅ Closed tight at</td>
<td>✅ Closed tight at</td>
<td>✚ Opened at 2.2 lbs reduced pressure</td>
<td>□ Air inlet opened at psi</td>
</tr>
<tr>
<td>8.3 psi</td>
<td>2.4 psi</td>
<td></td>
<td>Did not open</td>
</tr>
<tr>
<td>□ Leaked</td>
<td>□ Leaked</td>
<td></td>
<td>Check valve held at psi</td>
</tr>
</tbody>
</table>

**Remarks:**
I certify that the data in this report is accurate:

Tester name: Paul Bolyard  
Cert # V05-17-10305  
Tester Signature Paul Bolyard  
Date: 11/20/2013  
Certification Date: 11/20/2013

Affiliation: Bob's Backflow  
Certification Date: 11/20/2013  
Affiliation: Bob's Backflow and Plumbing Co.  
Addr: 6510 Columbia Park Dr. Suite 102 Jacksonville, FL 32258  
Certification Date: 11/20/2013  
Tester Company: Bob's Backflow and Plumbing Co.  
Addr: 6510 Columbia Park Dr. Suite 102 Jacksonville, FL 32258  
Certification Date: 11/20/2013

This assembly: ☑ Passed  □ Failed
Charles Aquatics, Inc.
6869 Phillips Parkway Drive South
Jacksonville, FL 32256
904-997-0044

Bill To:
Madeira CDD
c/o Rizzetta & Company, Inc.
2806 N. Fifth Street Unit 403
St. Augustine, FL 32084

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Monthly Aquatic Management Services of 6 ponds</td>
<td>435.00</td>
<td>435.00</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta & Co., Inc. JAN 07 2019
D/M approval: JAN 07 2019
Date entered: JAN 08 2019
Fund: CO1 038000004 005
Check:

Thank you so much for your business!

Balance Due: $435.00
## CITY OF ST. AUGUSTINE

**Service Address:** 21 PORTADA DR  
**Account Number:** 37545  
**Last Payment:** 3168.16  
**Due Date:** 12/27/2018  
**Due Date:** 01/28/2019  
**Meter No.:** 61008727  
**Current:** 98361  
**Previous:** 90537  
**Usage:** 5524  
*Consumption is measured in hundreds*

<table>
<thead>
<tr>
<th>SERVICE</th>
<th>CURRENT</th>
<th>PAST DUE</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>WATER INSIDE</td>
<td>2810.01</td>
<td>0.00</td>
<td>2810.01</td>
</tr>
</tbody>
</table>

**TOTALS:**  
2810.01 0.00 2810.01

**MESSAGES:**  
Date Rec'd Rizzetta & Co., Inc.: JAN 14 2019  
D/M approval:  
Date entered: JAN 14 2019  

**Check#:**

---

**Bill Due Date Applies to Current Charges Only, a Past Due Balance is subject to immediate disconnection**

Payments received after the due date are subject to a Late Fee of $5.00 or 1.5% and disconnection of service if not paid.

---

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>SERVICE ADDRESS</th>
<th>BILL NUMBER: 373815</th>
</tr>
</thead>
<tbody>
<tr>
<td>21 PORTADA DR</td>
<td>ADDRESSSEE:</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>BILL DATE</th>
<th>DUE DATE</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/08/2019</td>
<td>01/28/2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>CURRENT DUE</th>
<th>PAST DUE</th>
<th>TOTAL AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2810.01</td>
<td>0.00</td>
<td>2810.01</td>
</tr>
</tbody>
</table>

**ACCOUNT NUMBER:** 37545  
**SHOW AMOUNT PAID HERE: $2810.01**  
**Please Make Check Payable to: City of St. Augustine**  
Please ensure the pre-printed address on back shows through the return envelope window.

---

**CARE AND SHARE PROGRAM:**  
- $1.00  
- $5.00  
- $10.00

---

*Please check box if address is incorrect, and indicate change(s) on reverse side.*
**CITY OF ST. AUGUSTINE**

<table>
<thead>
<tr>
<th>Service Address: 12 Pescado Dr</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number: 37572</td>
</tr>
<tr>
<td>Last Payment: 54.59</td>
</tr>
<tr>
<td>Due Date: 01/28/2019</td>
</tr>
<tr>
<td>Meter No.: 61008730</td>
</tr>
<tr>
<td>Current: 2824</td>
</tr>
<tr>
<td>Previous: 2709</td>
</tr>
<tr>
<td>Usage: 115</td>
</tr>
</tbody>
</table>

**Usage is measured in hundreds**

### WATER INSIDE

<table>
<thead>
<tr>
<th>Current</th>
<th>Past Due</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.27</td>
<td>0.00</td>
<td>58.27</td>
</tr>
</tbody>
</table>

**Date Rec'd Rizzetta & Co., Inc:** JAN 4, 2019

**D/M approval:** JAN 4, 2019

**Date entered:** JAN 14, 2019

**Fund:** 58.27 c4302

**Check #:**

**TOTALS:**

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>58.27</td>
<td>0.00</td>
<td>58.27</td>
</tr>
</tbody>
</table>

**MESSAGES:**

---

**PLEASE RETURN THIS STUB WITH YOUR PAYMENT:**

**City of St. Augustine**

Financial Services Center

50 Bridge St
St Augustine, FL 32084-4934

Office Phone: 904-825-1037

**BILL NUMBER: 373818**

**1719 | AV 0.375 | 7-5**

**MADEIRA COMMUNITY DEVELOPMENT DISTRICT**

C/O Rizzetta & Company

2806 N 5th St #303

St Augustine, FL 32084-1904

---

**ACCOUNT INFORMATION**

<table>
<thead>
<tr>
<th>Service Address</th>
<th>Bill Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>12 Pescado Dr</td>
<td>01/08/2019</td>
<td>01/28/2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Current Due</th>
<th>Past Due</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>58.27</td>
<td>0.00</td>
<td>58.27</td>
</tr>
</tbody>
</table>

**Account Number:** 37572

**Show Amount Paid Here:** $58.27

**CARE AND SHARE PROGRAM:**

- $1.00
- $5.00
- $10.00

---

**Please Make Check Payable to: City of St. Augustine**

Please ensure the pre-printed address on back shows through the return envelope window.

---

$0006042019600373816400000058271

**Please check box if address is incorrect, and indicate change(s) on reverse side.**
Madeira CDD

Florida Power & Light Company Summary

<table>
<thead>
<tr>
<th>Account Number</th>
<th>Invoice Date</th>
<th>Due Date</th>
<th>Amount</th>
<th>Period Covered</th>
<th>Location</th>
<th>GL Account</th>
</tr>
</thead>
<tbody>
<tr>
<td>28023-15446</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$11.06</td>
<td>12/11/18-01/11/19</td>
<td>41 Portada Dr # Irr</td>
<td>4301</td>
</tr>
<tr>
<td>57463-44448</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$198.34</td>
<td>12/11/18-01/11/19</td>
<td>38 Maralinda Dr # Gate Hee</td>
<td>4307</td>
</tr>
<tr>
<td>81341-19497</td>
<td>01/11/19</td>
<td>02/01/19</td>
<td>$1,027.36</td>
<td>12/11/18-01/11/19</td>
<td>0000 Maralinda Dr # S Lights</td>
<td>4307</td>
</tr>
</tbody>
</table>

**TOTAL**

<table>
<thead>
<tr>
<th>GL Account</th>
<th>Amount</th>
<th>GL</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>4301</td>
<td>$1,236.76</td>
<td>4307</td>
<td>$1,225.70</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co. Inc.  JAN 18 2019
D/M Approval  Date
Date Entered  JAN 18 2019
Fund GL 53100  oc 7/18/2019
Check #
**Your electric statement**

For: Dec 11 2018 to Jan 11 2019 (31 days)
Customer name: MADEIRA CDD
Service address: 41 PORTADA DR # IRR

<table>
<thead>
<tr>
<th>Amount of your last bill</th>
<th>Payments (-)</th>
<th>Additional activity (+ or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe ($)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>$11.34</td>
<td>0.00</td>
<td>0.00</td>
<td>11.34</td>
<td>11.06</td>
<td>$22.40</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

**Meter reading - Meter AC67445**

Current reading: 00115
Previous reading: 00115
KWh used: 0

**Energy usage**

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>Service days</th>
<th>kWh per day</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>31</td>
<td>0</td>
</tr>
</tbody>
</table>

**Amount of your last bill:** $11.34
**Balance before new charges:** $11.34

**New charges** (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)
- **Electric service amount:** 10.15**
- **Gross receipts tax:** 0.26
- **Franchise charge:** 0.65

**Total new charges:** $11.06
**Total amount you owe:** $22.40

**Note:**
- Payment received after April 02, 2019 is considered LATE; a late payment charge of 1% will apply.
- Beginning in February, a rate adjustment will take effect following our new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.
Your electric statement  
For: Dec 11 2018 to Jan 11 2019 (31 days)  
Customer name: MADEIRA CDD  
Service address: 58 MARALINDA DR # GATE HSE  

<table>
<thead>
<tr>
<th>Account number</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>57463-44448</td>
<td>$397.65</td>
<td>Feb 01 2019</td>
<td>$</td>
</tr>
</tbody>
</table>

Amount of your last bill 198.31  
Payments (-) 0.00  
Additional activity (+ or -) 0.00  
Balance before new charges (=) 199.31  
New charges (+) 198.34  
Total amount you owe (=) $397.65  
New charges due by Feb 01 2019  

Meter reading - Meter AC67447  
Current reading 39468  
Previous reading - 37593  
KWh used 1875  

Energy usage  
| kWh this month | 2112 | 1875  
| Service days | 31 | 31  
| KWh per day | 68 | 60  

**The electric service amount includes the following charges:**  
Customer charge: $10.15  
Fuel: $51.53  
(F 0.027480 per kWh)  
Non-fuel: $118.29  
(F 0.063000 per kWh)  

Amount of your last bill 199.31  
Balance before new charges $199.31  
New charges (Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS)  
Electric service amount 179.07**  
Storm charge 2.10  
Gross receipts tax 4.67  
Franchise charge 11.60  
Total new charges $198.34  

Total amount you owe $397.65  

- Did you forget? $199.31 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.  
- Payment received after April 02, 2019 is considered LATE; a late payment charge of 1% will apply.  
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.
Your electric statement
For: Dec 11 2018 to Jan 11 2019 (31 days)
Customer name: MADEIRA CDD
Service address: 0000 MARALINDA DR # 8 LIGHTS

<table>
<thead>
<tr>
<th>Amount of your</th>
<th>Total amount you owe</th>
<th>New charges due by</th>
<th>Amount enclosed</th>
</tr>
</thead>
<tbody>
<tr>
<td>last bill</td>
<td>81341-19497</td>
<td>$2,053.13</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Payments (-)</th>
<th>Additional activity (± or -)</th>
<th>Balance before new charges (=)</th>
<th>New charges (+)</th>
<th>Total amount you owe (=)</th>
<th>New charges due by</th>
</tr>
</thead>
<tbody>
<tr>
<td>0.00</td>
<td>0.00</td>
<td>1,025.77</td>
<td>1,027.36</td>
<td>$2,053.13</td>
<td>Feb 01 2019</td>
</tr>
</tbody>
</table>

Total kWh used 2255

Energy usage

<table>
<thead>
<tr>
<th>kWh this month</th>
<th>2255</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service days</td>
<td>31</td>
</tr>
<tr>
<td>KWh per day</td>
<td>73</td>
</tr>
</tbody>
</table>

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

Non-fuel energy charge:

- $0.030260 per kWh

Fuel charge:

- $0.020640 per kWh

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

- Electric service amount: 946.18**
- Storm charge: 17.41
- Gross receipts tax: 3.70
- Franchise charge: 60.07

Total new charges: $1,027.36

Total amount you owe: $2,053.13

- Did you forget? $1,025.77 of this bill is past due. If payment has been made, we thank you and apologize for this reminder.
- Payment received after April 02, 2019 is considered LATE; a late payment charge of 1% will apply.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.
- Beginning in February, a rate adjustment will take effect following four new solar plants entering into service. To learn more about your energy bill, visit FPL.com/rates.
Account Number: 81341-19497  
Service From: 12-11-2018  
Service To: 01-11-2019  
Service Days: 31  
KWH/Day: 73  

**Service Address:** 0000 MARALINDA DR # S LIGHTS, SAINT AUGUSTINE FL 32084

<table>
<thead>
<tr>
<th>COMPONENT CODE</th>
<th>WATTS</th>
<th>LUMENS</th>
<th>OWNER/MAINT</th>
<th>QUANTITY</th>
<th>RATE/UNIT</th>
<th>KWH USED</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>HPS0100 Energy</td>
<td>100</td>
<td>9500</td>
<td>F</td>
<td>55</td>
<td>1.200000</td>
<td>2,255</td>
<td>66.00</td>
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<tr>
<td></td>
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<td></td>
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<td>4.030000</td>
<td></td>
<td>221.65</td>
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<tr>
<td></td>
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<td>1.900000</td>
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<td>104.50</td>
</tr>
<tr>
<td>PMF0001 Non-energy</td>
<td></td>
<td></td>
<td>55</td>
<td></td>
<td>8.110000</td>
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<td>446.05</td>
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<td>0.387600</td>
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<td>47.09</td>
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<tr>
<td>UCNP Non-energy</td>
<td>1,215</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Energy sub total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>66.00</td>
</tr>
<tr>
<td><strong>Non-energy sub total</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>819.29</td>
</tr>
<tr>
<td><strong>Sub total</strong></td>
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<td></td>
<td></td>
<td></td>
<td>885.29</td>
</tr>
<tr>
<td><strong>Energy conservation cost recovery</strong></td>
<td></td>
<td></td>
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<td></td>
<td></td>
<td>.95</td>
<td></td>
</tr>
<tr>
<td><strong>Capacity payment recovery charge</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>.43</td>
<td></td>
</tr>
<tr>
<td><strong>Environmental cost recovery charge</strong></td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td>.79</td>
<td></td>
</tr>
<tr>
<td><strong>Storm charge</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>17.41</td>
<td></td>
</tr>
<tr>
<td><strong>Fuel charge</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>58.72</td>
<td></td>
</tr>
<tr>
<td><strong>Electric service amount</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>963.59</td>
<td></td>
</tr>
<tr>
<td><strong>Gross receipts tax</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>3.70</td>
<td></td>
</tr>
<tr>
<td><strong>Franchise charge</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>60.07</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2,255</td>
<td>1,027.38</td>
</tr>
</tbody>
</table>

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

Print Date: January 11, 2019  
Page 1
Madeira Community Development District
2806 N. Fifth St., Unit 403
St. Augustine, FL 32084

c/o District Manager

Hopping Green & Sams
Attorneys and Counselors
119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7600

BY: ........................................

STANDARD SCHEDULE

=---------------------------------=

November 30, 2018

Bill Number 104294
Billed through 10/31/2018

FOR PROFESSIONAL SERVICES RENDERED

10/01/18  WSH  Review and revise minutes; confer with Scroggins regarding same.  0.30 hrs
10/03/18  WSH  Review draft respond to state regarding audit conditions; confer with Brizendine regarding same.  0.30 hrs
10/05/18  WSH  Confer with Jusevitch regarding landowner election notice; review and revise response to state regarding financial emergency condition.  0.50 hrs
10/05/18  KFJ  Review landowner election notice; correspond with district manager.  0.20 hrs
10/08/18  WSH  Confer with Gallagher regarding revised management agreement.  0.20 hrs
10/23/18  WSH  Prepare for board meeting.  0.50 hrs
10/24/18  WSH  Prepare for, travel to and back and participate in board meeting.  3.40 hrs
10/31/18  JK  Continue reviewing, drafting and updating forms of district management related contracts and confer with Rizzetta team on same; begin review of website templates and master website agreement; begin review of statement of work related to ADA work and remediation of various documents; conference calls on same.  0.20 hrs

Total fees for this matter  $1,281.00

DISBURSEMENTS
Travel  66.75
Travel - Meals  8.17

Total disbursements for this matter  $74.92

MATTER SUMMARY

Kilinski, Jennifer L.  0.20 hrs  175 /hr  $35.00
Jusevitch, Karen F. - Paralegal  0.20 hrs  120 /hr  $24.00
Haber, Wesley S.  5.20 hrs  235 /hr  $1,222.00
TOTAL FEES          $1,281.00
TOTAL DISBURSEMENTS $74.92

TOTAL CHARGES FOR THIS MATTER $1,355.92

BILLING SUMMARY

<table>
<thead>
<tr>
<th>Name</th>
<th>Hours</th>
<th>Rate ($/hr)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Kilinski, Jennifer L.</td>
<td>0.20</td>
<td>175</td>
<td>$35.00</td>
</tr>
<tr>
<td>Jusevitch, Karen F.- Paralegal</td>
<td>0.20</td>
<td>120</td>
<td>$24.00</td>
</tr>
<tr>
<td>Haber, Wesley S.</td>
<td>5.20</td>
<td>235</td>
<td>$1,222.00</td>
</tr>
</tbody>
</table>

TOTAL FEES          $1,281.00
TOTAL DISBURSEMENTS $74.92

TOTAL CHARGES FOR THIS BILL $1,355.92

Please include the bill number on your check.
Madeira Community Development District  
c/o District Manager  
2806 N. Fifth St., Unit 403  
St. Augustine, FL 32084

December 31, 2018  
Bill Number 104892  
Billed through 11/30/2018

**General Counsel**  
MADCDD 00001 WSH

**FOR PROFESSIONAL SERVICES RENDERED**

<table>
<thead>
<tr>
<th>Date</th>
<th>Code</th>
<th>Description</th>
<th>Hours</th>
</tr>
</thead>
<tbody>
<tr>
<td>11/05/18</td>
<td>WSH</td>
<td>Review proxy and confer with Gallagher regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/07/18</td>
<td>WSH</td>
<td>Review correspondence and confer with Gallagher regarding conservation property and AT&amp;T easement.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>11/08/18</td>
<td>WSH</td>
<td>Review correspondence and confer with Hall regarding conservation property.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>11/14/18</td>
<td>KFJ</td>
<td>Confer with Haber; research security agreement.</td>
<td>0.70 hrs</td>
</tr>
<tr>
<td>11/15/18</td>
<td>KFJ</td>
<td>Confer with Haber regarding security agreement comparison.</td>
<td>0.80 hrs</td>
</tr>
<tr>
<td>11/16/18</td>
<td>WSH</td>
<td>Review and revise minutes; confer with Scroggins regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/16/18</td>
<td>WSH</td>
<td>Prepare agreement for installation of security system.</td>
<td>0.80 hrs</td>
</tr>
<tr>
<td>11/16/18</td>
<td>KFJ</td>
<td>Confer with Haber regarding security agreement.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/19/18</td>
<td>WSH</td>
<td>Confer with Gallagher regarding Envera contract; review and revise same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/19/18</td>
<td>KFJ</td>
<td>Prepare security agreement; confer with Haber.</td>
<td>1.50 hrs</td>
</tr>
<tr>
<td>11/20/18</td>
<td>KFJ</td>
<td>Continued preparation of security agreement; confer with Haber.</td>
<td>1.00 hrs</td>
</tr>
<tr>
<td>11/27/18</td>
<td>WSH</td>
<td>Review minutes and confer with Scroggins regarding same.</td>
<td>0.30 hrs</td>
</tr>
<tr>
<td>11/28/18</td>
<td>WSH</td>
<td>Prepare Envera contract; confer with Jusevich regarding same.</td>
<td>0.70 hrs</td>
</tr>
<tr>
<td>11/28/18</td>
<td>KFJ</td>
<td>Confer with Haber regarding security agreement.</td>
<td>0.20 hrs</td>
</tr>
<tr>
<td>11/29/18</td>
<td>KFJ</td>
<td>Correspond with district manager regarding security proposal.</td>
<td>0.60 hrs</td>
</tr>
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</table>

Total fees for this matter $1,340.50

**DISBURSEMENTS**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Travel</td>
<td>4.75</td>
</tr>
</tbody>
</table>

Total disbursements for this matter $4.75
MATTER SUMMARY

Jusevitch, Karen F.- Paralegal  5.10 hrs  120 /hr  $612.00
Haber, Wesley S.  3.10 hrs  235 /hr  $728.50

TOTAL FEES  $1,340.50
TOTAL DISBURSEMENTS  $4.75

TOTAL CHARGES FOR THIS MATTER  $1,345.25

BILLING SUMMARY

Jusevitch, Karen F.- Paralegal  5.10 hrs  120 /hr  $612.00
Haber, Wesley S.  3.10 hrs  235 /hr  $728.50

TOTAL FEES  $1,340.50
TOTAL DISBURSEMENTS  $4.75

TOTAL CHARGES FOR THIS BILL  $1,345.25

Please include the bill number on your check.
M&E Masonry & Sons, Inc.
7971 Sycamore Lane West
Jacksonville, Florida 32219
(904) 766-3961 phone
(904) 924-7827 fax

BILL TO
Madeira Community Development District
do Doug Maier

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>Madeira 1 new cast stone base piece fix additional bases and grout Labor and Material</td>
<td></td>
<td></td>
<td>1,685.30</td>
</tr>
</tbody>
</table>

DUE DATE: 11/2/2018
P.O. NUMBER: 1732

Date Rec'd Fizzetta & Co., Inc. JAN 6 2019
D/M approval JAN 16 2019
Date entered JAN 18 2019
Fund 001a4000 0c4003
Check#

Thank you for your business!

Total: 1,685.30
## Invoice

**Rizzetta & Company, Inc.**  
3434 Colwell Avenue  
Suite 200  
Tampa FL 33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>District Management Services</td>
<td>1.00</td>
<td>$1,734.00</td>
<td>$1,734.00</td>
</tr>
<tr>
<td>Administrative Services</td>
<td>1.00</td>
<td>$393.75</td>
<td>$393.75</td>
</tr>
<tr>
<td>Accounting Services</td>
<td>1.00</td>
<td>$1,500.00</td>
<td>$1,500.00</td>
</tr>
<tr>
<td>Financial &amp; Revenue Collections</td>
<td>1.00</td>
<td>$437.50</td>
<td>$437.50</td>
</tr>
</tbody>
</table>

**Subtotal**  
$4,065.25

**Total**  
$4,065.25

---

**Date Rec'd Rizzetta & Co., Inc.**  
**DEC 27, 2018**

**D/M approval**  
**JAN 04, 2019**

**Date entered**  
**JAN 04, 2019**

**Fund**  
**$1,800.00 SEE ABOVE**

**Check#**  

---

**Bill To:**  
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL 33614
Rizzetta & Company, Inc.  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

<table>
<thead>
<tr>
<th>Services for the month of</th>
<th>Terms</th>
<th>Client Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>January</td>
<td>Upon Receipt</td>
<td>00381</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Annual Dissemination Services</td>
<td>1.00</td>
<td>$3,000.00</td>
<td>$3,000.00</td>
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</table>

Date Rec’d Rizzetta & Co., Inc. JAN 18 2019
D/M approval 4849
Date entered JAN 18 2019
Fund 001 05300304
Check# __________

Subtotal $3,000.00
Total $3,000.00
Rizzetta Technology Services  
3434 Colwell Avenue  
Suite 200  
Tampa FL  33614

Bill To:  
MADEIRA CDD  
3434 Colwell Avenue, Suite 200  
Tampa FL  33614

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>EMail Hosting</td>
<td>0</td>
<td>$15.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Website Hosting Services</td>
<td>1</td>
<td>$100.00</td>
<td>$100.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc. DEC 27 2018  
D/M approval:  
Date entered: JAN 04 2018  
Fund: 903  
Check:

Subtotal  $100.00  
Total  $100.00
Smith Electrical Inc.  
License# EC13005614  
PO Box 9023  
St Augustine, FL 32085  
Phone # 904-829-0259  
Fax # 904-829-0299  
SMTHELECTRIC08@YAHOO.COM  
staugustineelectric.com

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Rep</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Madeira</td>
</tr>
<tr>
<td></td>
<td>CLM</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>abor1</td>
<td>Remove existing ballast kits, converted to LED lamps. Supplied and installed LED lamps at poles #7 and #10, and converted bridge lights to LEDs.</td>
<td>3</td>
<td>130.00</td>
<td>390.00</td>
</tr>
<tr>
<td>materal</td>
<td>Materials supplied.</td>
<td>1</td>
<td>239.98</td>
<td>239.98</td>
</tr>
<tr>
<td>contract</td>
<td>All work completed per contract.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PR</td>
<td>Real Property Repair completed at Madeira.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc.  
D/M approval  
Date entered  
Fund: 01 GL 52102  
Check #  
Balance Due: $629.98

Total: $629.98

Payments/Credits: $0.00
January 9, 2019

Madeira Community Development District
% Rizzetta & Co.
2806 N 5th Street
St. Augustine, FL 32084

INVOICE

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

Your share of the postage for the mailing of the 2018 Real Estate, Tangible Personal Property, Railroad and Non Ad Valorem notices is as follows:

Postage Due: $ 41.77

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

Sincerely,

[Signature]

Dennis W. Hollingsworth, C.F.C.
St. Johns County Tax Collector
<table>
<thead>
<tr>
<th>P.O. NO.</th>
<th>TERMS</th>
<th>DUE DATE</th>
<th>REP</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>FOB</th>
<th>PROJECT</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>net-30</td>
<td>1/18/2019</td>
<td>DAV</td>
<td>12/19/2018</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service</td>
<td>Monthly Preventative Maintenance for the month of November 2018.</td>
</tr>
</tbody>
</table>

Date Rec'd: Rizzetta & Co., Inc. JAN 7, 2019
Date Approved: [Signature] Dec 21, 2019
Date entered: [Signature]
Fund: 001 GL 529 0004 71
Check:

Subtotal: $240.00
Sales Tax (7.0%): $0.00
Total: $240.00
Payments/Credits: $0.00
Balance Due: $240.00
**Weiser Security Service, Inc**  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

**INVOICE NO.** 888620  
**DATE** 12/07/18

### CUSTOMER

Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

### SERVICE LOCATION

Madeira"Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO.</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>4160727</td>
<td></td>
</tr>
</tbody>
</table>
| **WEEKLY BILLING PERIOD 11/16/18 - 11/22/18**  
Revised Invoice # 888620  
Cyber Hours - Cyber  
Total Hours | Quantity | Unit of Measure | Price | Amount |
| 70.00 | Hours | 4.66 | 326.20 | 0.00 |

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| **Sub-Total** | 326.20 |
| **Sales Tax** |  |
| **TOTAL** | $326.20 |

**ATTENTION:**  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

---
CUSTOMER
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

SERVICE LOCATION
Madiera"Cyber" CDD C/O Rizzetta & Company
38 Maralinda Dr.
Saint Augustine, FL 32095

<p>| TERMS: | NET 15 Days |</p>
<table>
<thead>
<tr>
<th>Description</th>
<th>Customer No.</th>
<th>P.O. No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Monthly 1st to Last 11/1/18 - 11/30/18</td>
<td>4160727</td>
<td></td>
</tr>
<tr>
<td>Tour Systems</td>
<td>1.00</td>
<td>Each</td>
</tr>
<tr>
<td>Total Hours</td>
<td>0.00</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Price</td>
</tr>
<tr>
<td></td>
<td></td>
<td>60.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Questions? Call 504-588-4717. A finance charge of 1 1/2% per month (18%/annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total
Sales Tax
TOTAL

$60.00

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

Please send remittance to:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
**TERMS:**  
Net 15 Days

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
</table>
| WEEKLY BILLING PERIOD 11/30/18 - 12/6/18  
Cyber Hours - Cyber      | 70.00    | Hours           | 4.66  | 326.20 |
| Total Hours                  | 70.00    |                 |       | 0.00   |

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

**Sub-Total**  
326.20

<table>
<thead>
<tr>
<th>Sub-Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>326.20</td>
</tr>
</tbody>
</table>

**Sales Tax**  

**TOTAL**  
$326.20

---

**ATTENTION:**  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720
<table>
<thead>
<tr>
<th>TERMS:</th>
<th>CUSTOMER NO. 4160727</th>
<th>P.O. NO.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Description</td>
<td>Quantity</td>
<td>Unit of Measure</td>
</tr>
<tr>
<td>MONTHLY 1ST TO LAST BILLING PERIOD 12/1/18 - 12/31/18</td>
<td>1.00</td>
<td>Each</td>
</tr>
<tr>
<td>Tour Systems</td>
<td>0.00</td>
<td>Each</td>
</tr>
</tbody>
</table>

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Sub-Total 60.00
Sales Tax
TOTAL 60.00

ATTENTION:
Doug Maier
Madeira CDD C/O Rizzetta & Company
2806 N. Fifth Street Suite 403
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cyber Hours - Cyber</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Sub-Total: $326.20
Sales Tax: 
TOTAL: $326.20

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

Customer No.: 4160727
Job No.: 1060125
Invoice No.: 890015
Invoice Date: 12/20/18
Amount Due: $326.20
Amount Remitted: $326.20

PLEASE SEND REMITTANCE TO:
Weiser Security Service, Inc
P. O. Box 51720
New Orleans, LA 70151-1720
**Weiser Security Service, Inc**  
P. O. Box 51720  
New Orleans, LA 70151-1720  
(504)949-7558

### CUSTOMER
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

### SERVICE LOCATION
Madiera "Cyber" CDD C/O Rizzetta & Company  
38 Maralinda Dr.  
Saint Augustine, FL 32095

<table>
<thead>
<tr>
<th>TERMS:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Net 15 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>WEEK BILLING PERIOD 12/28/18 - 1/3/19</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cyber Hours - Cyber</td>
</tr>
<tr>
<td>Total Hours</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cyber Hours</td>
<td>70.00</td>
<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
</tr>
<tr>
<td>Total Hours</td>
<td>70.00</td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Date Rec'd Rizzetta & Co., Inc JAN 1 0 2019  
D/M approval [Signature]  
Date entered JAN 14 2019  
Fund 6524000  
Check# 624000  

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18% annual) will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| SUB-TOTAL | 326.20  |
| Sales Tax |         |
| TOTAL     | $326.20 |

ATTENTION:  
Doug Maier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

PLEASE SEND REMITTANCE TO:  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70151-1720

<table>
<thead>
<tr>
<th>ITEM</th>
<th>VALUE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Customer No.</td>
<td>4160727</td>
</tr>
<tr>
<td>Job No.</td>
<td>1060125</td>
</tr>
<tr>
<td>Invoice No.</td>
<td>892828</td>
</tr>
<tr>
<td>Invoice Date</td>
<td>01/10/19</td>
</tr>
<tr>
<td>Amount Due</td>
<td>$326.20</td>
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<td>Amount Remitted</td>
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### Terms:
Net 15 Days

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<th>Description</th>
<th>Quantity</th>
<th>Unit of Measure</th>
<th>Price</th>
<th>Amount</th>
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<td>WEEKLY BILLING PERIOD 1/4/19 - 1/10/19</td>
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<tr>
<td>Cyber Hours - Cyber</td>
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<td>Hours</td>
<td>4.66</td>
<td>326.20</td>
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<td>Total Hours</td>
<td>70.00</td>
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**Date Rec'd Rizzetta & Co., Inc.** JAN 17 2019  
**D/M approval** JAN 18 2019  
**Date entered** JAN 18 2019  
**Fund** C01 g97006o4700  
**Check#**  

Questions? Call 504-586-4717. A finance charge of 1 1/2% per month (18%annual)will be added on accounts which are not paid within 15 days. Customer agrees to pay reasonable attorney fees if necessary. A $30 fee on NSF check applies.

| Sub-Total | 326.20 |
| Sales Tax |        |
| TOTAL     | $326.20 |

---

**ATTENTION:**  
Doug Meier  
Madeira CDD C/O Rizzetta & Company  
2806 N. Fifth Street Suite 403  
Saint Augustine, FL 32084

**PLEASE SEND REMITTANCE TO:**  
Weiser Security Service, Inc  
P. O. Box 51720  
New Orleans, LA 70131-1720

---

Customer No. 4160727  
Job No. 1060125  
Invoice No. 893871  
Invoice Date 01/17/19  
Amount Due $326.20  
Amount Remitted 326.20
Invoice

Invoice: INV-0000237873
Invoice Date: November 15, 2018

Bill To:
Madeira Community Development District
c/o Rizzetta & Company Inc
2806 North 5th Street
Suite 403
St Augustine, FL 32084

Account: 13202
PO Number:

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: December 15, 2018
Invoice Amount: $1,595.00
Month of Service: November 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
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<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>1,595.00</td>
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Date Rec'd Rizzetta & Co., Inc.: JAN 18 2019
D/M approval: N/A
Date entered: JAN 18 2019
Fund: 01 4639004c4904
Check:

Invoice Total: 1,595.00

Should you have any questions or inquiries please call (386) 437-6211.
**Excellence in Commercial Landscaping**  
Post Office Box 849 || Bunnell FL 32110  
Tel 386.437.6211 || Fax 386.586.1286

**Invoice**

- **Invoice:** JAX 1672  
- **Invoice Date:** January 1, 2019

**Bill To:**
- Madeira Community  
- c/o Rizzetta & Company, Inc.  
- 2806 N 5th St  
- Suite 403  
- St. Augustine, FL 32084

**Property Name:** Madeira Community  
**Terms:** Net 30

**PO Number:**

**Remit To:**
- Yellowstone Landscape  
- PO Box 101017  
- Atlanta, GA 30392-1017

**Invoice Due Date:** January 31, 2019  
**Invoice Amount:** $1,594.99  
**Month of Service:** January 2019

<table>
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<tr>
<th>Description</th>
<th>Current Amount</th>
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</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>$1,594.99</td>
</tr>
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**Date Rec’d Rizzetta & Co., Inc.** JAN 17, 2019  
**D/M approval:** JAN 17, 2019  
**Date entered:** JAN 18, 2019  
**Fund:** 589000014U04  
**Check:**

Should you have any questions or inquiries please call (386) 437-6211.
Invoices

Invoice

Invoice: JAX 323
Invoice Date: December 15, 2018

Bill To:
Madeira Community
c/o Rizzetta & Company, Inc.
2806 N 5th St
Suite 403
St. Augustine, FL 32084

Receivables BY: ....................

Remit To:
Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

PO Number: 

Property Name: Madeira Community
Terms: Net 30

Invoice Due Date: January 14, 2019
Invoice Amount: $1,594.99
Month of Service: December 2018

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Amount</th>
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</thead>
<tbody>
<tr>
<td>Monthly Landscape Maintenance</td>
<td>$1,594.99</td>
</tr>
</tbody>
</table>

Invoice Total: $1,594.99

Should you have any questions or inquiries please call (386) 437-6211.
STAFF REPORTS
District Counsel
District Engineer
Landscape Report
Tab 7
Irrigation Maintenance: The monthly inspection was completed on 1-22, and we have no major irrigation issues to report at this time. Our next audit is scheduled for 2-22. All irrigation times have been seasonally adjusted to run 50% less. We will continue to monitor run times and adjust with increases in temperature.

Fungus/Pest/Fertilizer applications: In January the turf was treated with fertilizer to help conditions through the winter months. Also, the turf was sprayed for broadleaf weeds, and fungus in the St. Augustine grass. Our tree & shrub technicians were also onsite on 1-27. The team treated the Jasmine and Juniper with insecticide and herbicide for weed and insect control. The treatments will help make those plants really strong going into the spring.

Maintenance: We are currently in our winter season. The turf is being cut on an as needed basis. On our next visit, the crew will begin pruning all of the rose bushes at the main entrance and in the neighborhood. In the next month we will begin to trim all of the hedges and plants to promote spring growth. We are continuing to regularly maintain the island on Tesoro Terrace. Also, the annual flowers were replaced on 1-23.

Approved Proposals:

Pending Proposal:
- Pine straw
- Palm pruning

Garrett Cannady
Account Manager
Tab 8
Proposal For

Rizzetta & Company, Inc.
2806 N 5th St
Suite 403
St. Augustine, FL 32084

Location

Maralinda Dr & US 1
St. Augustine, FL 32095

Pine Straw Proposal

Provide and install 537 bales of pine straw to the property.

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pine Straw</td>
<td>537.00</td>
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</table>

Client Notes

<table>
<thead>
<tr>
<th>ITEM DESCRIPTION</th>
<th>Quantity</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pine Straw</td>
<td>537.00</td>
</tr>
</tbody>
</table>

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate. Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: ______________________
Title: ____________________________
Date: ____________________________

Assigned To

Garrett Cannady
c.cannady@yellowstonelandscape.com
District Manager
Tab 9
Service Report

Date: February 18, 2019

Client: Madeira

Biologist: Jason Eckert

Waterways: Six storm water ponds

Pond 1: Pond was in good condition. I treated the perimeter vegetation by gator and picked up the shoreline trash.
Pond 2: I treated the ponds perimeter for pennywort and minor grasses by gator.
**Pond 3:** This pond was in good condition. I treated the shoreline grasses by boat and picked up minor trash.
**Pond 4:** Pond was in good condition. I treated the minor shoreline grasses by gator.
**Pond 5:** Pond was in good condition with a good water level. I treated the perimeter vegetation by boat.
Pond 6: Pond was in good condition at this time.
BUSINESS ITEMS
Tab 10
# Estimate

**Date**: 11/5/2018

<table>
<thead>
<tr>
<th>Estimate #</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Poles</td>
<td>Bridge</td>
</tr>
<tr>
<td></td>
<td>11/5/2018</td>
</tr>
</tbody>
</table>

## Name / Address

| Madeira CDD |
| c/o: RIZZETTA & COMPANY, INC. |
| 2806 N. 5th Street, Suite 403 |
| St. Augustine, FL 32084 |
| 1-904-436-6270 |

## Smith Electrical Inc.

| PO Box 9023 |
| St Augustine, FL 32085 |

<table>
<thead>
<tr>
<th>Phone #</th>
<th>Fax #</th>
<th>E-mail</th>
<th>Web Site</th>
</tr>
</thead>
<tbody>
<tr>
<td>9048290899</td>
<td>904-829-0259</td>
<td><a href="mailto:SMITHELECTRIC08@YAHOO.COM">SMITHELECTRIC08@YAHOO.COM</a></td>
<td>staugustineelectric.com</td>
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</table>

## Table

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Quote</td>
<td>Convert (14) pole lights to 36W LED lamps, and (6) bridge lights to 22W LED lamps.</td>
<td>1</td>
<td>2,269.79</td>
<td>2,269.79</td>
</tr>
</tbody>
</table>

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any variation or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Total $2,269.79

Signature
Smith Electrical Inc.
PO Box 9023
St Augustine, FL 32085

Name / Address
Madeira CDD
c/o: RIZZETTA & COMPANY, INC.
2806 N. 5th Street, Suite 403
St. Augustine, FL  32084
1-904-436-6270

Signature

Phone #
9048290899

Fax #
904-829-0259

E-mail
SMITHELECTRIC08@YAHOO.COM

Web Site
staugustineelectric.com

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Rate</th>
<th>Total</th>
</tr>
</thead>
</table>
| Quote | Option #1-  
Supply and replace (13) existing broken lights with new RAB LED light fixtures.  
Option #2-  
Supply and replace (19) light fixtures. | 1   | 2,697.77 | 2,697.77 |

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any variation or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owners to carry fire, tornado and other necessary insurance.

Total $6,449.74
Audience Comments
And
Supervisor Requests
ADJOURNMENT