## Durbin Crossing Community Development District

NOVEMBER 15, 2021



# **Durbin Crossing Community Development District**

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

November 8, 2021

Board of Supervisors
Durbin Crossing Community Development District
Staff Call In #: 1-800-264-8432; Code 434308

Dear Board Members:

The Durbin Crossing Community Development District Board of Supervisors Meeting is scheduled for **Monday, November 15, 2021 at 6:00 p.m.** at the Durbin Crossing South Amenity Center, 145 South Durbin Parkway, St. Johns, Florida 32259.

Following is the advance agenda for the meeting:

- I. Pledge of Allegiance
- II. Roll Call
- III. Audience Comments
- IV. Approval of Consent Agenda
  - A. Approval of Minutes of the October 25, 2021 Meeting
  - B. Balance Sheet and Statement of Revenues & Expenses
  - C. Assessment Receipt Schedule
  - D. Check Register
- V. Staff Reports
  - A. Landscape Maintenance Team Report
  - B. District Counsel
  - C. District Engineer
  - D. District Manager
  - E. General Manager Report

- F. Operations Manager Report
- G. Amenity Manager Report
- VI. Supervisors' Request and Audience Comments
- VII. Next Scheduled Meeting December 13, 2021 at 6:00 p.m. at the Durbin South Amenity Center
- VIII. Adjournment

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

Sincerely,

Daniel Laughlin

Daniel Laughlin District Manager



A.

# Minutes of Meeting Durbin Crossing Community Development District

The regular meeting of the Board of Supervisors of the Durbin Crossing Community Development District was held Monday, October 25, 2021 at 6:00 p.m. at the Durbin South Amenity Center, 145 South Durbin Parkway, Jacksonville, Florida.

#### Present and constituting a quorum were:

Peter Pollicino Chairman
Tim Brownlee Vice Chairman
Sarah Gabel Hall Supervisor
Jason Harrah Supervisor
William Clarke Supervisor

Also present were:

Daniel Laughlin District Manager Mike Eckert District Counsel

George Katsaras District Engineer by telephone

Dan FagenVestaMargaret AlfanoVestaDanelle DeMarcoVestaJaime ConstancioVerdeGo

Several Residents

The following is a summary of the discussions and actions taken at the October 25, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

#### FIRST ORDER OF BUSINESS Pledge of Allegiance

Mr. Laughlin called the meeting to order and led the pledge of allegiance.

SECOND ORDER OF BUSINESS Roll Call

Mr. Laughlin called the roll.

THIRD ORDER OF BUSINESS Audience Comments

There being none, the next item followed.

## FOURTH ORDER OF BUSINESS Ratification of Transfer of Client Matters to Kutak Rock LLP

Mr. Pollicino joined the meeting at this time.

Mr. Eckert stated our firm is going to be winding down legal operations, and our practice group is primarily the remaining people at the firm. We are going to become the Florida office of Kutak Rock, which is a national firm that provides public finance and local governments, land use, and environmental legal services. They do not have an office in Florida yet and they have asked us to open their office in Tallahassee. I will still be working out of St. Augustine. There will be no change in the rates that the district has negotiated with us and no change in terms of who would be providing legal services; it would still be me. It is a good opportunity for our practice group to learn some more best practices and get some additional support in areas of the law such as bankruptcy and federal tax and things like that. We believe it is a good synergy and a good way forward. You have received a transition letter, you have two alternatives, alternative one is to transition over to Kutak Rock with me as your attorney and option two would be you could go out and find a different attorney if you so choose.

On MOTION by Mr. Brownlee seconded by Mr. Harrah with all in favor option 1 was selected and the chair was authorized to execute a new fee agreement as of November 15<sup>th</sup> with Kutak Rock LLP.

#### FIFTH ORDER OF BUSINESS

**Approval of Consent Agenda** 

- A. Approval of Minutes of the September 27, 2021 Meeting
- **B.** Balance Sheet and Statement of Revenues and Expenses
- C. Assessment Receipt Schedule
- D. Check Register

On MOTION by Mr. Brownlee seconded by Mr. Clarke with all in favor the consent agenda items were approved as amended.

SIXTH ORDER OF BUSINES

Acceptance of Engagement Letter with Berger Toombs for Fiscal Year 2021 Audit

Mr. Laughlin stated this is the engagement letter with Berger Toombs to perform the fiscal year 2021 audit.

Mr. Eckert stated we have reviewed it and we are comfortable with it from a legal perspective.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor the engagement letter with Berger Toombs to perform the fiscal year 2021 audit was approved.

## SEVENTH ORDER OF BUSINESS Consideration of Resolution 2022-01 Amending the Fiscal Year 2021 General Fund Budget

Mr. Laughlin stated at the end of the year we do a budget amendment, which will balance the different line items. We had some that went over budget, and some were under budget and we are moving money to balance it.

On MOTION by Mr. Brownlee seconded by Ms. Hall with all in favor Resolution 2022-01 was approved.

#### EIGHTH ORDER OF BUSINESS Staff Reports

#### A. Landscape Maintenance Team - Report

Mr. Constancio stated I think everyone has seen mulch has gone down, we have to do a final walk with Zach to make sure we have the coverage we discussed. We are going through all the monuments and did a major reduction on the Bermuda. It is down to 2" so we can better treat the weeds and getting the other groundwork done by AgrowPro so come spring we can have a better impact of green grass. We did a lot of work prior to the mulch going in.

Mr. Clarke asked do we ever trim the Magnolias and take the bottom branches off?

Mr. Constancio stated that is what it has been. In some areas along Durbin Parkway, we raised it so we could get access to clean it up. Typically, all the magnolias we have been told keep them from the bottom up growth. It wouldn't be a bad idea and I will bring it up with Zach.

Mr. Brownlee stated the entry to the community off Veterans on North Durbin Parkway the plantings that are in there now are the best I have seen.

Mr. Pollicino stated I agree, it is the best it has been in years.

#### **B.** District Counsel

Mr. Eckert stated I will have four memos for you that deal with legislative changes, and they will go out in your next agenda package. There is a prompt payment policy change where we are going to have to pay 2% instead of 1% for late fees to construction contractors. It is important that if there is a payment dispute in terms of the service that we provide the notices required under the prompt payment act to preserve our rights. There was also a bill that passed that requires us to get a 20-year stormwater analysis done, which basically is going to be our plan of how we are going to maintain, fund, repair, and replace our stormwater system. That is something your engineer will be working with your manager on. It also applies to wastewater systems, but we don't own a wastewater system. We built wastewater then transferred that to the county. There are a couple other bills, one is dealing with the electronic publication of meetings on the website, however, we don't recommend that at this point in time because you have to pay the newspaper on a weekly basis to publish an ad saying we are publishing our new ads on the website.

Mr. Pollicino asked Mr. Eckert to comment on the memo about the ribbons.

Mr. Eckert stated the memo I provided to the board was that I recommended that the ribbons be taken down and I think November 1 is the date that gave plenty of notice. The basis for my concern is you have potential equal protection issues that can come up later if there is another party that wants to put up ribbons and things like that and this is a public space, so we need to be careful of making sure we don't have those types of claims that come up in the future. I know there have been additional conversations and looking for a more permanent community memorial and that is where we are focusing our efforts.

#### C. District Engineer

Mr. Katsaras stated I will continue to work with Zach on a couple items we are working on now such as the repair of the south amenity parking lot, the turn lane on Tollerton and the erosion behind some of the lots where the pond bank repair was made.

#### D. District Manager

Mr. Laughlin stated I was contacted by a resident who is here today about a pool install he is working on. Essentially, a survey company put an easement on his home survey even though he lives on the preserve there is a flat statement in here that mentions easements. I talked to George

to get his thoughts on it, and he mentioned he doesn't believe it is there, but there is a note on page 9.

Mr. Harrah stated we have a resident putting in a pool.

Mr. Godsey stated I haven't done anything because I'm disputing the survey. When I was looking for homes in Durbin we went to an open house and received a survey, and I was very concerned about the depth of my lot and not having an easement because I wanted to put a pool in and was only purchasing a home where I could do that. The survey they gave out during the open house did not have any utility easements other than the JEA easements in the front of the home. However, a few days before closing I received a survey from Target Surveying and they applied an additional 10-foot easement in the front of the property, the rear of the property and a 5-foot easement on both sides. They told me now that I have gotten to the point of addressing it with them that they are not basing it off my plat map, which doesn't have those easements, they are basing it off this footnote, that says, every lot depicted on the plat map, which is every lot in Durbin is subject to the 10-foot easement on the front and back and 5 on the sides and therefore, having next to every home in Durbin that they do a survey for. This is more than just me, this is literally anyone who has a survey company reviewing that note on the plat map because the reference is to the official record book where the covenants and restrictions and easements are recorded for our neighborhood. They are pulling it straight out of that and therefore a blanket easement is what they stated applies.

Mr. Eckert stated the plat sketch does not contain the easement; however, the HOA declaration of covenants, conditions and restrictions says that every lot has that 10-foot easement reserved for the developer. That is pretty common; a lot of times they are even called HOA covenants, conditions, restrictions and easements. That is a recorded document against the property and at least in my opinion the developer or whoever owned the land on the plat, does have that easement. The question that came up to me is who has the ability to vacate or release a portion of that easement if the board was so inclined to facilitate whatever was trying to be done with the property back there. We have probably 20 or 30 different assignments of easements from the developer to the CDD. I don't know if this particular one is covered or not so I don't know if the district can be the one to say we will release our rights to the easement. I have to go back and look and see if it has ever been assigned to us but at least in my opinion the easement exists, it is really

a question of is it something we can even deal with at all or is it something that the developer retained and the developer will have to be the one to release it.

Mr. Pollicino asked what is the remedy?

Mr. Eckert stated the remedy is twofold, one is to determine who actually has the easement at this point in time because the developer could have assigned it to the CDD and then the CDD would be the one that would have the ability to release a portion of it or vacate it if you wanted to. Or the developer could have granted the CDD an easement but also retained it's easement in which case you would have to get releases from the CDD and the developer. Or the developer could have kept it and never assigned it to the CDD at all and then you would have to talk to the developer because the CDD wouldn't have the ownership interest in that easement. I have to go through those documents and see if it was ever assigned to the CDD but I wasn't going to do that unless the board directed me to do that work.

Mr. Harrah stated I think we need to do that.

Ms. Hall asked do any of your neighbors have a pool?

Mr. Godsey responded yes with a screen enclosure that goes 5-feet to his fence, which was a big red flag that the survey was not reasonable.

Ms. Hall asked how do we escalate this because it takes forever to build a pool right now?

Mr. Pollicino stated Mike can do the research and come back.

Mr. Eckert stated we have all the documents; it is just a question of looking through them. There were so many assignments of easements over the years because you do it each time an area is developed. It is probably going to take me a week.

On MOTION by Mr. Clarke seconded by Mr. Harrah with all in favor district counsel was authorized to look into clause 9 of the plat and easement assignments from the developer to the district and provide that information to the chairman.

Mr. Eckert stated I will read the last sentence, it is probably better that he found out now, because in the event owner constructs any improvements or structures on the easement shown on the plat, the owner of the parcel is subject to said easement shall remove said improvements or structures upon the written request of declarant, its successors, trustees or assigns. We will get it figured out.

#### E. General Manager - Report

Ms. Alfano reviewed the general manager's report, copy of which was included in the agenda package.

#### F. Operations Manager – Report

Mr. Davidson reviewed the field operation manager's report, copy of which was included in the agenda package.

#### G. Amenity Manager – Report

Ms. DeMarco reviewed the amenity manager's report, copy of which was included in the agenda package.

## NINTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

There was a discussion on taking down the ribbons, having a temporary memorial at the amenity center until a permanent community type memorial is constructed, and communicating to residents that a permanent location is being worked on.

Any messaging going out will be under Daniel Laughlin's name.

Ms. Hall moved to have a teal mailbox put up at the rotunda for Tristyn Bailey memorial until a permanent memorial is built and the motion failed for lack of a second.

Mr. Clarke moved to follow counsel guidance that as of November 1<sup>st</sup>, no longer have memorials on district property until a permanent memorial can be constructed for all members of the community. Mr. Brownlee seconded the motion and on voice vote with two in favor and Mr. Pollicino, Ms. Hall and Mr. Harrah opposed, the motion failed.

District staff will handle the issue.

#### TENTH ORDER OF BUSINESS

Next Scheduled Meeting – November 15, 2021 @ 6:00 p.m. at the Durbin South Amenity Center

Mr.	Laughlin stated the next meeting is Nov	vember 15, 2021 at 6:00 p.m. in the same
location.		
	On MOTION by Mr. Clarke seconded favor the meeting adjourned at 8:26 p.m.	
Secretary/A	ssistant Secretary	Chairman/Vice Chairman



## **Durbin Crossing**

## Community Development District

**Unaudited Financial Reporting** 

October 31, 2021

### **Durbin Crossing**

### **Community Development District**

#### **Combined Balance Sheet**

October 31, 2021

	Go	Totals		
	General	Debt	Capital	(Memorandum Only)
	Fund	Service	Reserve Fund	FY 22
Assets:				
Cash	\$102,949		\$200,070	\$303,019
Investments:				
Series 2017A1				
Reserve		\$1,341,300		\$1,341,300
Revenue		\$774,285		\$774,285
Prepayment		\$195,558		\$195,558
Cost of Issuance		\$11,019		\$11,019
Series 2017A2 Term Bond 1				
Reserve		\$132,425		\$132,425
Prepayment		\$18,496		\$18,496
Series 2017A2 Term Bond 2				
Reserve		\$40,000		\$40,000
Prepayment		\$7,005		\$7,005
<u>Operations</u>				
Custody Account	\$200,866			\$200,866
Due from Other	\$1,081			\$1,081
Investment - US bank Custody			\$83,925	\$83,925
Investment - SBA			\$945,515	\$945,515
SBA - Renewal and Replacement			\$238,779	\$238,779
Utility Deposits	\$200			\$200
Total Assets	\$305,095	\$2,520,087	\$1,468,288	\$4,293,471
Liabilities:				
Fund Balances:				
Restricted for Debt Service		\$2,520,087		\$2,520,087
Assigned			\$1,468,288	\$1,468,288
Unassigned	\$305,095			\$305,095
Total Liabilities and Fund Equity	\$305,095	\$2,520,087	\$1,468,288	\$4,293,471

#### Durbin Crossing Community Development District

#### **General Fund**

Statement of Revenues & Expenditures For The Period Ending October 31, 2021

	PRORATED				
	ADOPTED	BUDGET	ACTUAL		
	BUDGET	10/31/21	10/31/21	VARIANCE	
REVENUES:					
Assessments - Tax Roll	\$2,058,463	\$0	\$0	\$0	
Assessments - Direct	\$41,051	\$1,820	\$1,820	\$0	
Interest Income	\$30	\$3	\$1	(\$2)	
Misc Income	\$20,000	\$1,667	\$1,015	(\$652)	
TOTAL REVENUES	\$2,119,544	\$3,489	\$2,836	(\$653)	
EXPENDITURES:					
Administrative					
Supervisor Fees	\$11,000	\$917	\$1,000	(\$83)	
FICA Expense	\$842	\$70	\$77	(\$6)	
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0	
Engineering Fees	\$13,000	\$1,083	\$0	\$1,083	
Dissemination Fees	\$7,200	\$600	\$1,013	(\$413)	
Attorney Fees	\$50,000	\$4,167	\$0	\$4,167	
Annual Audit	\$4,200	\$350	\$0	\$350	
Trustee Fees	\$10,800	\$5,000	\$5,000	\$0	
Arbitrage	\$1,200	\$100	\$0	\$100	
Impact Fee Administration	\$15,000	\$1,250	\$1,250	\$0	
Management Fees	\$48,880	\$4,073	\$4,073	\$0	
Information Technology	\$1,200	\$100	\$100	\$0	
Website Maintenance	\$800	\$67	\$67	(\$0)	
Telephone	\$600	\$50	\$9	\$41	
Postage	\$1,800	\$150	\$84	\$66	
Printing & Binding	\$1,500	\$125	\$48	\$77	
Insurance	\$8,354	\$8,354	\$7,860	\$494	
Legal Advertising	\$2,000	\$167	\$0	\$167	
Other Current Charges	\$1,000	\$83	\$57	\$27	
Office Supplies	\$150	\$13	\$3	\$9	
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0	
Administrative Expenses	\$184,701	\$31,893	\$25,814	\$6,079	
Amenity Center					
Insurance	\$31,077	\$31,077	\$29,235	\$1,842	
Repairs & Replacements	\$60,000	\$5,000	\$0	\$5,000	
Recreational Passes	\$4,000	\$333	\$0	\$333	
Office Supplies	\$6,000	\$500	\$0	\$500	
Permit Fees	\$3,000	\$250	\$0	\$250	
<u>Utilities</u>					
Water & Sewer	\$42,000	\$3,500	\$2,879	\$621	
Electric	\$36,000	\$3,000	\$3,228	(\$228)	
Website	\$650	\$54	\$0	\$54	
Cable/Phone/Internet	\$19,380	\$1,615	\$1,490	\$125	
Security System	\$1,000	\$83	\$0	\$83	

#### Durbin Crossing Community Development District

#### **General Fund**

Statement of Revenues & Expenditures For The Period Ending October 31, 2021

Amenity Center Management Contracts  Managerial \$221,090 \$18,424 \$0 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$0 \$18,426 \$18,025 \$1			PRORATED		
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Managerial         \$221,090         \$18,424         \$0         \$18,62ffing           Lifeguards         \$74,861         \$6,238         \$0         \$6,6           Mobile App         \$2,500         \$208         \$0         \$6,6           Mobile App         \$2,500         \$208         \$0         \$5,6           Refuse Service         \$4,800         \$400         \$382         \$2           Pool Chemicals         \$23,003         \$1,917         \$1,850         \$2           Special Events         \$26,000         \$2,167         \$0         \$2,7           Pest Control         \$5,208         \$434         \$0         \$3           Pressure Washing/Fitness Equip Maint         \$17,000         \$1,417         \$0         \$1,4           Amenity Center Expenses         \$793,863         \$94,642         \$39,065         \$55,5           Grounds Maintenance         \$5,200         \$433         \$366         \$3           Electric         \$5,200         \$433         \$366         \$3           Streetlighting         \$71,000         \$5,917         \$5,857         \$4           Landscape Maintenance         \$450,480         \$37,540         \$0         \$3,7           Landscape Con		BUDGET	10/31/21	10/31/21	VARIANCE
Managerial         \$221,090         \$18,424         \$0         \$18,62ffing           Lifeguards         \$74,861         \$6,238         \$0         \$6,6           Mobile App         \$2,500         \$208         \$0         \$6,6           Mobile App         \$2,500         \$208         \$0         \$5,6           Refuse Service         \$4,800         \$400         \$382         \$2           Pool Chemicals         \$23,003         \$1,917         \$1,850         \$2           Special Events         \$26,000         \$2,167         \$0         \$2,7           Pest Control         \$5,208         \$434         \$0         \$3           Pressure Washing/Fitness Equip Maint         \$17,000         \$1,417         \$0         \$1,4           Amenity Center Expenses         \$793,863         \$94,642         \$39,065         \$55,5           Grounds Maintenance         \$5,200         \$433         \$366         \$3           Electric         \$5,200         \$433         \$366         \$3           Streetlighting         \$71,000         \$5,917         \$5,857         \$4           Landscape Maintenance         \$450,480         \$37,540         \$0         \$3,7           Landscape Con	Amenity Center Management Contracts				
Staffing         \$216,294         \$18,025         \$0         \$18,0           Lifeguards         \$74,861         \$6,238         \$0         \$6,6           Mobile App         \$2,500         \$208         \$0         \$3           Refuse Service         \$4,800         \$400         \$382         \$2           Pool Chemicals         \$23,003         \$1,917         \$1,850         \$2           Special Events         \$26,000         \$2,167         \$0         \$2,7           Pest Control         \$5,208         \$434         \$0         \$2           Pressure Washing/Fitness Equip Maint         \$17,000         \$1,417         \$0         \$1,4           Amenity Center Expenses         \$793,863         \$94,642         \$39,065         \$55,5           Grounds Maintenance         \$5,200         \$433         \$366         \$3           Water / Reuse         \$355,000         \$29,583         \$31,602         \$2,55           Streetlighting         \$71,000         \$5,917         \$5,857         \$3           Lake Maintenance         \$450,480         \$37,540         \$0         \$3,75           Landscape Maintenance         \$460,000         \$3,833         \$0         \$3,6	,	\$221,090	\$18 424	\$0	\$18,424
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Mobile App         \$2,500         \$208         \$0         \$3           Refuse Service         \$4,800         \$400         \$382         \$3           Pool Chemicals         \$23,003         \$1,917         \$1,850         \$5           Special Events         \$26,000         \$2,167         \$0         \$2           Pest Control         \$5,208         \$434         \$0         \$4           Pressure Washing/Fitness Equip Maint         \$17,000         \$1,417         \$0         \$1,4           Amenity Center Expenses         \$793,863         \$94,642         \$39,065         \$55,5           Grounds Maintenance         \$5,200         \$433         \$366         \$3           Water / Reuse         \$355,000         \$29,583         \$31,602         \$2,6           Streetlighting         \$71,000         \$5,917         \$5,857         \$5           Lake Maintenance         \$55,500         \$4,625         \$0         \$4,6           Landscape Maintenance         \$55,500         \$4,625         \$0         \$4,6           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,6           Miscellaneous         \$46,000         \$3,833         \$0         \$3,8	8				\$6,238
Refuse Service         \$4,800         \$400         \$382         5           Pool Chemicals         \$23,003         \$1,917         \$1,850         \$2           Special Events         \$26,000         \$2,167         \$0         \$2,7           Pest Control         \$5,208         \$434         \$0         \$5           Pressure Washing/Fitness Equip Maint         \$17,000         \$1,417         \$0         \$1,4           Amenity Center Expenses         \$793,863         \$94,642         \$39,065         \$55,5           Grounds Maintenance         \$5,200         \$433         \$366         \$3           Electric         \$5,200         \$433         \$366         \$3           Water / Reuse         \$355,000         \$29,583         \$31,602         \$2,0           Streetlighting         \$71,000         \$5,917         \$5,857         \$3           Lake Maintenance         \$450,480         \$37,540         \$0         \$37,5           Landscape Maintenance         \$450,480         \$37,540         \$0         \$37,5           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,6           Miscellaneous         \$46,000         \$3,833         \$0         \$3,8	8				\$208
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Special Events         \$26,000         \$2,167         \$0         \$2, Pest Control           Pressure Washing/Fitness Equip Maint         \$5,208         \$434         \$0         \$47, Pest Control           Amenity Center Expenses         \$793,863         \$94,642         \$39,065         \$55,50           Grounds Maintenance         \$5,200         \$433         \$366         \$55,50           Water / Reuse         \$355,000         \$29,583         \$31,602         \$2,000           Streetlighting         \$71,000         \$5,917         \$5,857           Lake Maintenance         \$55,500         \$4,625         \$50         \$4,625           Landscape Maintenance         \$450,480         \$37,540         \$0         \$37,540           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,600           Miscellaneous         \$46,000         \$3,833         \$0         \$3,833           Fuel         \$1,100         \$92         \$0         \$1,100           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,250           Capital Reserve         \$80,000         \$6,667         \$0         \$6,600           Water Quality Monitoring         \$1,700         \$142         \$0	Pool Chemicals		\$1.917	\$1.850	\$67
Pest Control         \$5,208         \$434         \$0         \$5           Pressure Washing/Fitness Equip Maint         \$17,000         \$1,417         \$0         \$1,4           Amenity Center Expenses         \$793,863         \$94,642         \$39,065         \$55,5           Grounds Maintenance         \$5,200         \$433         \$366         \$3           Electric         \$5,200         \$433         \$366         \$3           Water / Reuse         \$355,000         \$29,583         \$31,602         \$2,0           Streetlighting         \$71,000         \$5,917         \$5,857         \$3           Lake Maintenance         \$55,500         \$4,625         \$0         \$4,6           Landscape Maintenance         \$450,480         \$37,540         \$0         \$37,5           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,6           Miscellaneous         \$46,000         \$3,833         \$0         \$3,8           Fuel         \$1,100         \$92         \$0         \$1,2           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,2           Capital Reserve         \$80,000         \$6,667         \$0         \$6,6	Special Events			\$0	\$2,167
Amenity Center Expenses \$793,863 \$94,642 \$39,065 \$55,555  Grounds Maintenance Electric \$5,200 \$433 \$366 \$55,000 \$29,583 \$31,602 \$355,000 \$29,583 \$31,602 \$355,000 \$29,583 \$31,602 \$355,000 \$5,917 \$5,857 \$557,000 \$5,917 \$5,857 \$557,000 \$4,625 \$0 \$4,	•		\$434	\$0	\$434
Grounds Maintenance           Electric         \$5,200         \$433         \$366         \$355,000         \$29,583         \$31,602         \$2,000         \$29,583         \$31,602         \$2,000         \$29,583         \$31,602         \$2,000         \$29,583         \$31,602         \$2,000         \$2,000         \$29,583         \$31,602         \$2,000         \$	Pressure Washing/Fitness Equip Maint	\$17,000	\$1,417	\$0	\$1,417
Electric         \$5,200         \$433         \$366         \$5,200           Water / Reuse         \$355,000         \$29,583         \$31,602         (\$2,600)           Streetlighting         \$71,000         \$5,917         \$5,857         <	Amenity Center Expenses	\$793,863	\$94,642	\$39,065	\$55,578
Water / Reuse         \$355,000         \$29,583         \$31,602         (\$2,6           Streetlighting         \$71,000         \$5,917         \$5,857         \$5           Lake Maintenance         \$55,500         \$4,625         \$0         \$4,6           Landscape Maintenance         \$450,480         \$37,540         \$0         \$37,5           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,6           Miscellaneous         \$46,000         \$3,833         \$0         \$3,8           Fuel         \$1,100         \$92         \$0         \$3           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,2           Capital Reserve         \$80,000         \$6,667         \$0         \$6,6           Water Quality Monitoring         \$1,700         \$142         \$0         \$3           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,20           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,90	Grounds Maintenance				
Streetlighting         \$71,000         \$5,917         \$5,857         \$5,857           Lake Maintenance         \$55,500         \$4,625         \$0         \$4,6           Landscape Maintenance         \$450,480         \$37,540         \$0         \$37,5           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,00           Miscellaneous         \$46,000         \$3,833         \$0         \$3,833           Fuel         \$1,100         \$92         \$0         \$0           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,250           Capital Reserve         \$80,000         \$6,667         \$0         \$6,607           Water Quality Monitoring         \$1,700         \$142         \$0         \$1           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,200           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,900	Electric	\$5,200	\$433	\$366	\$67
Lake Maintenance         \$55,500         \$4,625         \$0         \$4,6           Landscape Maintenance         \$450,480         \$37,540         \$0         \$37,5           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,0           Miscellaneous         \$46,000         \$3,833         \$0         \$3,8           Fuel         \$1,100         \$92         \$0         \$1           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,2           Capital Reserve         \$80,000         \$6,667         \$0         \$6,6           Water Quality Monitoring         \$1,700         \$142         \$0         \$5           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,7           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Water / Reuse	\$355,000	\$29,583	\$31,602	(\$2,019)
Landscape Maintenance         \$450,480         \$37,540         \$0         \$37,540           Landscape Contingency         \$60,000         \$5,000         \$0         \$5,000           Miscellaneous         \$46,000         \$3,833         \$0         \$3,833           Fuel         \$1,100         \$92         \$0         \$1,250           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,250           Capital Reserve         \$80,000         \$6,667         \$0         \$6,6           Water Quality Monitoring         \$1,700         \$142         \$0         \$5           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,7           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Streetlighting	\$71,000	\$5,917	\$5,857	\$60
Landscape Contingency       \$60,000       \$5,000       \$0       \$5,000         Miscellaneous       \$46,000       \$3,833       \$0       \$3,85         Fuel       \$1,100       \$92       \$0       \$0         Irrigation Repairs       \$15,000       \$1,250       \$0       \$1,250         Capital Reserve       \$80,000       \$6,667       \$0       \$6,6         Water Quality Monitoring       \$1,700       \$142       \$0       \$5         Grounds Maintenance Expenses       \$1,140,980       \$95,082       \$37,825       \$57,20         TOTAL EXPENDITURES       \$2,119,544       \$221,617       \$102,704       \$118,90	Lake Maintenance	\$55,500	\$4,625	\$0	\$4,625
Miscellaneous         \$46,000         \$3,833         \$0         \$3,8           Fuel         \$1,100         \$92         \$0         \$0           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,250           Capital Reserve         \$80,000         \$6,667         \$0         \$6,6           Water Quality Monitoring         \$1,700         \$142         \$0         \$5           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,2           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Landscape Maintenance	\$450,480	\$37,540	\$0	\$37,540
Fuel         \$1,100         \$92         \$0         \$2           Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,           Capital Reserve         \$80,000         \$6,667         \$0         \$6,           Water Quality Monitoring         \$1,700         \$142         \$0         \$5           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,2           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Landscape Contingency	\$60,000	\$5,000	\$0	\$5,000
Irrigation Repairs         \$15,000         \$1,250         \$0         \$1,250           Capital Reserve         \$80,000         \$6,667         \$0         \$6,6           Water Quality Monitoring         \$1,700         \$142         \$0         \$3           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,2           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Miscellaneous	\$46,000	\$3,833	\$0	\$3,833
Capital Reserve         \$80,000         \$6,667         \$0         \$6,6           Water Quality Monitoring         \$1,700         \$142         \$0         \$3           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,2           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Fuel	\$1,100	\$92	\$0	\$92
Water Quality Monitoring         \$1,700         \$142         \$0         \$3           Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,3           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Irrigation Repairs	\$15,000	\$1,250	\$0	\$1,250
Grounds Maintenance Expenses         \$1,140,980         \$95,082         \$37,825         \$57,2           TOTAL EXPENDITURES         \$2,119,544         \$221,617         \$102,704         \$118,9	Capital Reserve	\$80,000	\$6,667	\$0	\$6,667
TOTAL EXPENDITURES \$2,119,544 \$221,617 \$102,704 \$118,5	Water Quality Monitoring	\$1,700	\$142	\$0	\$142
	Grounds Maintenance Expenses	\$1,140,980	\$95,082	\$37,825	\$57,256
EXCESS REVENUES/(EXPENSES) \$0 (\$218,129) (\$99,869) \$118.2	TOTAL EXPENDITURES	\$2,119,544	\$221,617	\$102,704	\$118,913
(+,)	EXCESS REVENUES/(EXPENSES)	\$0	(\$218,129)	(\$99,869)	\$118,260
Fund Balance - Beginning \$0 \$404,964	Fund Balance - Beginning	\$0		\$404,964	
Fund Balance - Ending         \$0         \$305,095	Fund Balance - Ending	\$0		\$305,095	

## Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

#### **General Fund**

Statement of Revenues & Expenditures

				Statement of	f Revenues &	Expenditures	S						
Fiscal Year 2022													
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
Assessments - Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessments - Direct	\$1,820	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,820
Interest Income	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1
Miscelleaneous	\$1,015	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,015
Interfund Transfer In	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
meerana ransier m	<b>40</b>	40	40	40	<b>4</b> 0	Ψ0	40	Ψ0	40	40	40	40	Ψ0
TOTAL REVENUES	\$2,836	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,836
EXPENDITURES:													
ADMINISTRATIVE:													
Supervisor Fees	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
FICA Expense	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Engineering Fees	\$3,000	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0	\$5,000
Dissemination Fees	\$1,013	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$1,013
Attorney Fees	\$1,013	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$1,013
Annual Audit	\$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0
Trustee Fees			\$0 \$0	\$0 \$0	\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0		
	\$5,000	\$0		•		\$0					•	\$0	\$5,000
Arbitrage	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Impact Fee Administration	\$1,250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,250
Management Fees	\$4,073	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,073
Computer Time	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100
Website Maintenance	\$67	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67
Telephone	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9
Postage	\$84	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$84
Printing & Binding	\$48	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48
Insurance	\$7,860	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,860
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$57	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$57
Office Supplies	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Administrative Expenses	\$25,814	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$25,814
Insurance	\$29,235	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,235
Repairs & Replacements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Recreational Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Permit Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<u>Utilities</u>													
Water & Sewer	\$2,879	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,879
			\$0 \$0	\$0 \$0			\$0 \$0	\$0 \$0	\$0 \$0		\$0 \$0		
Electric Website	\$3,228	\$0			\$0 ©0	\$0				\$0 \$0		\$0 \$0	\$3,228
Website	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Cable/Phone/Internet	\$1,490	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,490
Security System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Contracts													
Managerial	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Staffing	¢n.	¢n	¢n.	40	¢n	¢n	¢n	¢0	40	¢n	40	40	¢n.

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

Staffing

## Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

#### **General Fund**

Statement of Revenues & Expenditures

Fiscal Year 2022

	Oct	Nov	Dec	Ian	Feb	Mar	Apr	Mav	Iun	Iul	Aug	Sept	Total
Lifeguards	\$0	\$0	\$0	şan \$0	\$0	\$0	*0	May \$0	\$0	\$0	Aug \$0	sерt \$0	\$0
Mobile App	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Refuse Service	\$382	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$382
Pool Chemicals	\$1,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,850
Special Events	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pest Control	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pressure Washing/Fitness Equip Maint	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Amenity Center Expenses	\$39,065	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$39,065
Grounds Maintenance													
Electric	\$366	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$366
Water / Reuse	\$31,602	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,602
Streetlighting	\$5,857	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,857
Lake Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Miscellaneous	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fuel	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Irrigation Repairs	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Water Quality Monitoring	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Grounds Maintenance Expenses	\$37,825	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$37,825
TOTAL EXPENDITURES	\$102,704	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$102,704
Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENSES)	(\$99,869)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	(\$99,869)

## **Durbin Crossing**

### **Community Development District**

### Debt Service Fund 2017 A1 & A2

Statement of Revenues & Expenditures For The Period Ending October 31, 2021

		PRORATED		
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	10/31/21	10/31/21	VARIANCE
Revenues:				
Assessments - Tax Roll	\$3,022,334	\$0	\$0	\$0
Assessments - Direct	\$49,828	\$2,960	\$2,960	\$0
Interest Income	\$150	\$13	\$10	(\$2)
Total Revenues	\$3,072,312	\$2,972	\$2,970	(\$2)
<u>Expenditures</u>				
Series 2017 A-1				
Interest 11/1	\$577,491	\$0	\$0	\$0
Interest 5/1	\$577,491	\$0	\$0	\$0
Principal 5/1	\$1,530,000	\$0	\$0	\$0
<u>Series 2017 A-2</u>				
Interest 11/1	\$103,406	\$0	\$0	\$0
Interest 5/1	\$103,406	\$0	\$0	\$0
Principal 5/1	\$150,000	\$0	\$0	\$0
Total Expenditures	\$3,041,794	\$0	\$0	\$0
Excess Revenues (Expenditures)	\$30,518		\$2,970	
Fund Balance - Beginning	\$770,876		\$2,517,117	
Fund Balance - Ending	\$801,394		\$2,520,087	

Durbin Crossing Community Develoment District Capital Reserve Funds Statement of Revenues & Expenditures

For The Period Ending October 31, 2021

Revenues:	ADOPTED BUDGET	PRORATED BUDGET 10/31/2021	ACTUAL 10/31/2021	VARIANCE
Capital Reserve Funding - Transfer In Miscellaneous Revenue/Interest Impact Fees	\$80,000 \$2,000 \$0	\$0 \$0 \$0	\$0 \$95 \$0	\$0 \$95 \$0
Total Revenues	\$82,000	\$0	\$95	\$95
Expenditures				
Capital Outlay Repair/Replacements	\$200,000 \$50,000	\$16,667 \$4,167	\$0 \$18,220	\$16,667 (\$14,053)
Total Expenditures	\$250,000	\$20,833	\$18,220	\$2,614
Excess Revenues (Expenditures)	(\$168,000)	(\$20,833)	(\$18,124)	\$2,709
Fund Balance - Beginning	\$1,600,275		\$1,486,413	
Fund Balance - Ending	\$1,432,275		\$1,468,288	

## **Durbin Crossing**

### **Community Development District**

### Long Term Debt Report

Series 2017A-1 Special Assessment Refunding Bor	nds
Interest Rate:	Various
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$1,341,300
Reserve Fund:	\$1,341,300
Reserve Fund:	\$1,341,300
Bonds outstanding - 3/31/17	\$37,825,000
Less: May 1, 2017 (Prepayment)	(\$40,000)
Less: May 1, 2018	(\$1,415,000)
Less: May 1, 2018 (Prepayment)	(\$10,000)
Less: November 1, 2018 (Prepayment)	(\$15,000)
Less: May 1, 2019	(\$1,445,000)
Less: May 1, 2019 (Prepayment)	(\$25,000)
Less: November 1, 2019 (Prepayment)	(\$145,000)
Less: May 1, 2020	(\$1,465,000)
Less: May 1, 2020 (Prepayment)	(\$25,000)
Less: November 1, 2020 (Prepayment)	(\$25,000)
Less: May 1, 2021	(\$1,495,000)
,	
Current Bonds Outstanding	\$31,720,000

Series 2017A-2 Special Assessment Refunding Bo	onds
Interest Rate:	5.00% -6.25%
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$172,288
Reserve Fund:	\$172,425
Bonds outstanding - 3/31/17	\$4,580,000
Less: May 1, 2018	(\$130,000)
Less: May 1, 2018 (Prepayment)	(\$170,000)
Less: November 1, 2018 (Prepayment)	(\$10,000)
Less: May 1, 2019	(\$130,000)
Less: May 1, 2019 (Prepayment)	(\$25,000)
Less: November 1, 2019 (Prepayment)	(\$20,000)
Less: May 1, 2020	(\$140,000)
Less: May 1, 2020 (Prepayment)	(\$65,000)
Less: May 1, 2021	(\$145,000)
Less: May 1, 2021 (Prepayment)	(\$40,000)
Current Bonds Outstanding	\$3,705,000

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#### **DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT**

Fiscal Year 2022 Summary of Series 2017A1-2 & O&M Assessment Receipts

	ASSESSED							
ASSESSED TO	# UNITS ASSESSED	SERIES 2017A1-2 DEBT NET	O&M NET	TOTAL NET ASMTS				
PRG DURBIN LLC VILLAGE CTR T COMM. (1)	44,561	29,572.19	18,181.29	47,753.48				
PALMS PROFESSIONAL PARK LLC S MIXED USE (1)	23,832	15,815.73	9,723.67	25,539.40				
FOREVER VETS ANIMAL HOSPITALS (1)	4,460	2,959.81	1,819.72	4,779.53				
GRANT FS, LLC (1)	2,230	1,479.90	909.86	2,389.76				
NET ASSESSMENTS DIRECT BILL	75,083	49,827.63	30,634.54	80,462.17				
NET ASSESSMENTS TAX ROLL	71,394	3,005,048.43	2,058,463.04	5,063,511.47				
TOTAL DISTRICT	146,477	3,054,876.06	2,089,097.58	5,143,973.64				

	RECEIVED										
SERIES 2017A1-2 DEBT PAID	O&M PAID	TOTAL ASMTS PAID	BALANCE DUE	DATE O&M PAID THROUGH							
-	-	-	47,753.48								
-	-	-	25,539.40								
2,959.81	1,819.72	4,779.53	-	9/30/2022							
-	-	-	2,390.00								
2,959.81	1,819.72	4,779.53	75,682.88								
-	-	-	5,063,511.47	•							
2,959.81	1,819.72	4,779.53	5,139,194.35	•							

DIRECT BILL % COLLECTED	6%	6%	6%
TAX ROLL % COLLECTED	0%	0%	0%
TOTAL % COLLECTED	0%	0%	0%

(1) Bulk land owners are on a payment plan. O&M Installments due 50% due 12/1, 25% due 2/1, and 25% due 5/1. Debt Service is due 75% 4/1 and 25% 9/30

Units include 144,153 square feet of Commercial/Retail/Office

DETAIL OF TAX ROLL RECEIPTS												
ST JOHNS COUNTY DISTRIBUTION	DATE	AMOUNT	DEBT	O&M								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
			-	-								
TOTAL TAX ROLL RECEIPTS		-	-	-								



## **Durbin Crossing**

## **Community Development District**

## Check Run Summary 10/1/2021 thru 10/31/2021

Fund	Date	Check No.	Amount	
General Fund				
Payroll				
J	10/27/21	50707-50711	\$923.50	
			Sub-Total	\$ 923.50
Accounts Payable				
riccounts rayable	10/12/21	6071-6076	\$12,720.58	
	10/26/21	6077-6086	\$24,631.20	
			Sub-Total	\$37,351.78
Capital Reserve Fund				
-	10/11/21	198	\$18,219.60	
			Sub-Total	\$ 18,219.60
Vesta Wells Fargo Credit Car	d			
3	10/28/21	September Purchases	\$2,245.39	
			Sub-Total	\$ 2,245.39
Total				\$ 58,740.27

<sup>\*</sup> Fedex and WF Credit Card Invoices available upon request

## **ATTENDANCE SHEET**

District:	Durbin Crossing CDD									
Meeting Date:	October 25, 2021									
	Supervisor	In Attendance	Fees							
1.	William Clarke Assistant Secretary		\$200							
2.	Peter Pollicino Chairman		\$200							
3.	Sarah Gabel Hall Assistant Secretary		\$200							
4.	Tim Brownlee Vice Chairman		\$200							
5.	Jason Harrah Assistant Secretary		\$200							
District Manager	Dic									

PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

AP300R \*\*\* CHECK NOS. 006071-006086

#### YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/02/21 PAGE 1 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	INV DATE	OICEEXPENSED TO INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK
10/12/21 00021	9/17/21	487 202110 310-51300-3 FY22 ASSESSM ROLL CERT		*	5,000.00	5,000.00 006071
10/12/21 00051		21060A 202105 310-51300-3 ARB SE2017A-1&A-2 FYE2/28		*	1,200.00	
10/12/21 00367	8/24/21	8034 202108 320-53800-4 RPLCD 2 LIGHT TWRS WIRING		*	1,550.00	
10/12/21 00109	10/01/21	13129560 202110 320-53800-4 OCT POOL CHEMICALS NORTH 13129560 202110 320-53800-4			637.49	1,550.00 006073
		OCT POOL CHEMICALS SOUTH	POOLSURE		·	1,850.23 006074
		0921 202109 320-53800-4 SEPT RECLAIM COST SHARE	43100 ST JOHNS COUNTY BOCC	*	715.05	
10/12/21 00009	8/31/21	10336860 202108 310-51300-4 ADV BUDGET 2022	THE ST. AUGUSTINE RECORD	*	2,405.30	
10/26/21 00157	10/01/21	84813 202110 310-51300-5	54000	*	175.00	
			DEPARTMENT OF ECONOMIC OPPORTUNIT	* 		1/5.00 0060//
10/26/21 00281		12 202110 310-51300-3 SE2017A1 AMORT SCHEDULE		*	250.00	
		12 202110 310-51300-3 SE2017A2 AMORT SCHEDULE	31300	*	100.00	
	10/15/21	12 202110 310-51300-3 SE2017A2 AMORT SCHEDULE	31300	*	100.00	
			DISCLOSURE SERVICES LLC			450.00 006078
10/26/21 00007		198686 202106 310-51300-3		*	1,613.88	
		JUNE PROFESSIONAL SERVICE	ENGLAND-THIMS & MILLER, INC.			1,613.88 006079
10/26/21 00021	10/01/21	488 202110 310-51300-3	34000	*	4,073.33	
		OCT MANAGEMENT FEES 488 202110 310-51300-3 OCT INFORMATION TECH	35100	*	100.00	

#### YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/02/21 PAGE 2 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK
	10/01/21 488 202110 310-51300-32500 OCT IMPACT FEE COLL ADMIN	*	1,250.00	
	10/01/21 488 202110 310-51300-31300	*	562.50	
	OCT DISSEM AGENT SERVICES 10/01/21 488 202110 310-51300-51000	*	3.01	
	OFFICE SUPPLIES 10/01/21 488 202110 310-51300-42000	*	83.85	
	POSTAGE 10/01/21 488 202110 310-51300-42500 COPIES	*	48.00	
	10/01/21 488 202110 310-51300-41000 TELEPHONE	*	8.94	
	10/01/21 488 202110 310-51300-55000 OCT WEBSITE ADMIN	*	66.67	
	GOVERNMENTAL MANAGEMENT SERVIC	ES		6,196.30 006080
10/26/21 00008	10/09/21 125527 202109 310-51300-31500		1,228.50	
	SEPT MONTHLY MEETING 10/19/21 125476 202109 310-51300-31500 SEPT GEN COUNSEL	*	1,638.00	
	HOPPING GREEN & SAMS			2,866.50 006081
10/26/21 00009	9/30/21 10337696 202109 310-51300-48000	*	89.75	
	NOTICE OF MEETING 9/16/21 9/30/21 10337717 202109 310-51300-48000	*	103.22	
	BOS FY22 MTG SCHED  THE ST. AUGUSTINE RECORD			192.97 006082
10/26/21 99999	10/26/21 VOID 202110 000-00000-00000		.00	
	VOID CHECK  ******INVALID VENDOR NUMBER*	****		.00 006083
10/26/21 99999	10/26/21 VOID 202110 000-00000-00000	C	.00	
	VOID CHECK  ******INVALID VENDOR NUMBER*	****		.00 006084
 10/26/21 99999	10/26/21 VOID 202110 000-00000-00000	C	.00	
	VOID CHECK ******INVALID VENDOR NUMBER*			.00 006085
10/26/21 00252	7/31/21 388031 202107 320-53800-44200		19.96	
10/20/21 00232	SWIM LESSONS SUPPLIES 7/31/21 388031 202107 320-53800-44200	*	15.04	
	POOL SUPPLIES			
	7/31/21 388031 202107 320-53800-44200 DEBRIS RMVL SUPPLIES	*	119.65	

AP300R \*\*\* CHECK NOS. 006071-006086 DURBIN CROSSING - GENERAL FUND

BANK	Δ	GENERAL	FUND

							A GENERAL				
CHECK DATE	VEND#	DATE	OICE INVOICE	EXPE YRMO	NSED TO DPT ACCT# S	SUB	SUBCLASS		STATUS	AMOUNT	CHECK AMOUNT #
		7/31/21	388031 CANOPY	202107	320-53800-4	14600	0		*	15.92	
		7/31/21	388031	202107	320-53800-4	14600	0		*	692.20	
		7/31/21	388031		320-53800-4	14600	0		*	119.99	
		7/31/21	388031		320-53800-4	14200	0		*	180.00	
		7/31/21	388031	SPASSING 202107	SIGNS 320-53800-4	14200	0		*	560.21	
		7/31/21			320-53800-4	15511	1		*	118.25	
		7/31/21	388031		320-53800-4	14200	0		*	168.13	
		7/31/21		202107	320-53800-4	15511	1		*	734.82	
		7/31/21		202107	320-53800-4	15511	1		*	42.58	
		7/31/21		202107	320-53800-4	15511	1		*	38.32	
		7/31/21		202107	320-53800-4	15511	1		*	605.91	
		7/31/21		202107	320-53800-4	15511	1		*	1.99	
		7/31/21		202107	320-53800-4	£5511	1		*	175.89	
		7/31/21		202107	320-53800-4	15511	1		*	9.04	
		7/31/21		202107	320-53800-4	15511	1		*	106.26	
		7/31/21		202107	320-53800-4	14200	0		*	72.00	
		7/31/21		202107	320-53800-4	15511	1		*	260.12	
		7/31/21		202107	320-53800-4	14200	0		*	547.26	
		7/31/21	388031	202107	ECTRIC-RPR 320-53800-4	14200	0		*	49.01	
		7/31/21		202107	320-53800-4	15511	1		*	670.97	
		7/31/21		202107	320-53800-4	15511	1		*	452.83	
		7/31/21		202107	320-53800-4	14200	0		*	452.07	
		7/31/21	LEAF BI 388031 POOL SU	202107	320-53800-4	14200	0		*	31.92	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/02/21 PAGE 4

AP300R DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND \*\*\* CHECK NOS. 006071-006086

CHECK DATE	VEND#	INV DATE	OICE INVOICE	EXP YRMO	ENSED TO. DPT ACCT	 # SUB	SUBCLASS	VENDOR N	AME	*  *  *  *  *  *  *  *  *  *  *  *  *	AUOMA	TCHECK
		7/31/21	388031	202107	320-5380	0-4420	0			*	30.9	4
		7/31/21	388031	202107	320-5380	0-4420	0			*	200.2	4
		7/31/21	388031	202107	320-5380	0-4420	0			*	11.9	8
		7/31/21	388031	202107	320-5380	0-4420	0			*	19.0	3
		7/31/21	388031	202107	320-5380	0-4420	0			*	27.6	7
		7/31/21	388031	202107	320-5380	0-4420	0			*	75.3	4
		7/31/21	388031	202107	320-5380	0-4420	0			*	76.6	5
		7/31/21	388031	202107	320-5380	0-4420	0			*	95.0	1
		7/31/21	388031 40GAT.	202107	320-5380	0-4420	0			*	257.9	9
		7/31/21	388031	202107	320-5380	0-4630	0			*	75.0	0
		7/31/21	388031 DIESEL	202107 FOR CAR	320-5380	0-4420	0			*	25.2	4
		7/31/21	388031 PRESS 1	202107 JASHER/I	320-5380 F BLWR GA	0-4420	0			*	13.5	2
		7/31/21	388031 N POO	202107	320-5380 BLES PAIN	0-4420 r	0			*	23.8	1
		7/31/21	388031 POOL TI	202107 ST CHEM	320-5380	0-4420	0			*	14.9	0
		7/31/21	388031 RETURN	202107 SUMP PU	320-5380	0-4420	0			*	181.8	4 –
		7/31/21	388031 SPEC EV	202107 ENT	320-5380	0-4551	1			*	112.8	8
		7/31/21	388031 SPEC EV	202107 ENT	320-5380	0-4551	1			*	156.9	5
		7/31/21	388031 DEP SO	202107 CIAL HAL	320-5380 L FURNITU	0-4420 RE	0			*	4,985.0	0
		7/31/21	388031 SPEC EV	202107 ENTS	320-5380	0-4551	1			*	12.8	4
		7/31/21	388031 OFFICE	202107 SUPPLIE	320-5380 S	0-4460	0			*	596.1	4
		7/31/21	388031 HARDWAI	202107 RE SUPPL	320-5380 IES	0-4420	0			*	246.9	
						VE	STA PROPE	RTY SERVI	CES, INC.			13,136.55 006086

TOTAL FOR BANK A 37,351.78

AP300R \*\*\* CHECK NOS. 006071-006086 YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 11/02/21 PAGE 5
DURBIN CROSSING - GENERAL FUND

BANK A GENERAL FUND

CHECK VEND# ....INVOICE.... ..EXPENSED TO... VENDOR NAME STATUS AMOUNT ....CHECK.....

DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS AMOUNT #

TOTAL FOR REGISTER 37,351.78

#### Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

## Invoice

Invoice #: 487

Invoice Date: 9/17/21 Due Date: 9/17/21

Case:

\_

P.O. Number:

#### Bill To:

Durbin Crossing ,LLC 39 Riverwalk Blvd St. Johns, FL 32259

Description	Hours/Qty	Rate	Amount
ssessment Roll Certification - FY 2022 219		5,000.00	5,000.00
		DE GE SEP 2 0	2521 E
	Total	SEP 2 0	VE
		SEP 2 0	2021

#### **Grau and Associates**

951 W. Yamato Road, Suite 280 Boca Raton, FL 33431www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Durbin Crossing Community Development District 1408 Hamlin Avenue, Unit E Saint Cloud, FL 34771

Invoice No.

21060

Date

05/04/2021

SIA

SERVICE

**AMOUNT** 

Arbitrage Series 2017A-1 and 2017A-2 FYE 02/28/2021

1,200.00

1,310.573.324

Current Amount Due

1,200.00



Γ	0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
L	1,200.00	0.00	0.00	0.00	0,00	1,200.00

olulars

Howard Electrical Services Inc 12489 San Jose Blvd Suite 6 Jacksonville, FL 32223

### Invoice

Date	Invoice #
8/24/2021	8034

Phone # Fax # 904-230-0309 904-230-1722

Bill To

Durbin Crossing CDD 475 West Town Place Suite, 114 St. Augustine Fl, 32092

367A

P.O. No. Terms Due Date 8/24/2021

	ļ		0/24/2021
Description	Qty	Rate	Amount
Repaired and replaced new wiring for power lost to 2 light towers at roadway.		1,550.00	1,550.0
Replaced wiring and boxes to repower 2 light towers			
1.320.53800. 44200 RXR			
		n	
		;	
		Total	\$1,550.00

Invoice

Howard Electrical Services Inc 12489 San Jose Blvd Suite 6 Jacksonville, FL 32223

Date	Invoice #
8/17/2021	8012

246 1	Phone #	Fax#	08/17/2021
	904-230-0309	904-230-1722	08
Bill T	Ö		
Vesta Pr Zack Da	roperty Services avidson		

P.O. No.	Terms	Due Date
		8/17/2021

Description	Qty	Rate	Amount
Troubleshooting fee for 2 light towers that lost power.  Tech determined junction box and faulty wiring needs to be replaced.  Tech will provide estimate for repair.			
		135.00	135.00
			a)
-			
		Total	\$135.00

### Vesta,

Invoice

Page 1 of 2

Invoice # Date

389154 8/31/2021

Terms
Due Date

9/30/2021

Due on receipt

Memo

Bill To

Durbin Crossing C.D.D. c/o GMS LLC 475 West Town Place Suite 114 St. Augustine FL 32092

Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202

Description	Quantity	Rate	Amount
Billable Expenses Supplies Supplies M.ALFANO - DOLLARTREE - Special Events M.ALFANO - AVERY PRODUCTS - Office Supplies Z.DAVIDSON - RACETRAC - Diesel for cart M.ALFANO - WALMART - Special Events M.ALFANO - WALMART - Special Events M.ALFANO - STAPLES - Office Supplies M.ALFANO - STAPLES - Office Supplies M.ALFANO - AMAZON - Special Events M.ALFANO - WALMART - Special Events M.ALFANO - SIGNSONTHECHEAPCOM - Signage Z.DAVIDSON - RACETRAC - Diesel for cart M.ALFANO - ALSCO INC Programming Supplies M.ALFANO - ALSCO INC Programming Supplies M.ALFANO - biglots.com - Miscellaneous M.ALFANO - biglots.com - Miscellaneous M.ALFANO - DOLLARTREE - Special Events M.ALFANO - MACOS PIZZA - Special Events M.ALFANO - MARCOS PIZZA - Special Events M.ALFANO - MARCOS PIZZA - Special Events M.ALFANO - MARCOS PIZZA - Special Events M.ALFANO - OTC BRANDS - Special Events M.ALFANO - OTC BRANDS - Special Events M.ALFANO - OTC BRANDS - Special Events M.ALFANO - WALMART - Special Events M.ALFANO - WALMARON - Ottop Respective Macon - Ma			884.84 56.95 37.46 45.45 26.97 8.92 76.66 486.60 38.28 75.30 177.67 286.43 34.98 127.50 2.38 453.36 800.00 141.64 28.15 97.85 96.21 29.76 232.64 91.43 90.08 17.12 8.00 217.72 149.04 14.94 37.18 162.95 39.54 14.06 125.74 (28.34) 8.51 59.47 161.16 135.00 69.21 13.41 99.00 23.81 33.00 23.81



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

### Invoice

Date

10/1/2021

Invoice #

131295602437

Terms	Net 20
Due Date	10/21/2021
PO#	

Attn: Office
Durbin Crossing North
475 West Town Place, Suite 114
St. Augustine FL 32092

Ship To
Durbin Crossing North
730 North Durbin Pkwy
Saint Johns FL 32259

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate  Out Pool Chemicals N	1	ea	637.49
	1099	0		
	SEP 29 2021			

**Total** 637.49 **Amount Due** \$637.49

Remittance Slip

Customer 13DUR100 Invoice # 131295602437 Amount Due Amount Paid \$637.49

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





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

### Invoice

Date

10/1/2021

Invoice #

131295602438

Terms	Net 20
Due Date	10/21/2021
PO#	

Bill To	Ship To	
Durbin Crossing South 475 West Town Place, Suite 114 St. Augustine FL 32092	Durbin Crossing South Durbin Crossing South 145 South Durbin Pkwy Jacksonville FL 32259	

Item ID	Description	Qty	Units	Amount
	Water Management Seasonal Billing Rate  Oct Pool Chemicals 5  1094  1.320.33800.455	1	еа	1,212.74
	SEP 2 4 2021			

Total 1,212.74 Amount Due \$1,212.74

Remittance Slip

Customer 13DUR200

Invoice # 131295602438 **Amount Due** 

\$1,212.74

**Amount Paid** 

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372



### St. Johns County Board of County Commissioners

Parks & Recreation Department

**INVOICE** 

1.320.53800.43100 Sept Reclaim Cost share

**BILL** TO:

**Durbin Crossing** 

St. Augustine, FL 32092

CDD

c/o GMS

475 West Town Place, Suite 114

Date: Invoice # 9/27/2021

0921

Read Date

9/15/2021

(by Reps)

Monthly charges for Reclaimed water for irrigation at Durbin Crossing, as per Interlocal Agreement between St. Johns County and Durbin Crossing CDD of April 24, 2012, Ref Sec 5.

JEA Bill - Reclaimed Irrigation W	/ater		SEP 2021	\$2,771.99
Total Consumption (Gallons) Par	rk + CDD			
per bill				714,000
Total Charge Per Gallon		(X)	SEP 2021	\$0.0038823
Durbin CDD use for month (Gallo	ons)	(Y)	SEP 2021	143,465
Total Cost for Reclaim water use	d by CDD	$(X \times Y)$		\$556.97
Environmental Charge	\$264.18	(Y/1000	X\$.37)	\$53.08
Basic Mo Chg (Serv				
Avail Chg)	\$315.00	(1/3)		\$105.00
Total Due from Durbin CDD	(Total of I	ast 3 lines)		\$715.05

Note: Name changed by JEA

REMIT

TO:

St. Johns County BOCC

MAIL:

St. Johns County Parks & Rec

2175 Mizell Road

St. Augustine, FL 32080



**Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY** 

Account #: 7409412065

Cycle: 14

Bill Date: 09/14/21

### ELECTRIC SERVICE

Billing Rate: General Service Demand Service Address: 322 ISLESBROOK PKWY

Service Period: 08/12/21 - 09/14/21 Reading Date: 09/14/2021

Service Point: Large Commercial - Electric

Meter	Days	Current	Reading	Meter	
Number	Billed	Reading	Type	Constant	Consumption
22969078	33	43105	Regular	1	10804 KWI
22969078	33	173.05	Regular	1	173.05 KW
<b>Basic Month</b>	ly Charge			\$	85.00
GSD Deman	d Charge				1,453.62
<b>GSD Energy</b>	Charge				362.47
Environment	tal Charge	1			6.70
<b>Fuel Charge</b>					351.13
Gross Receip	ots Tax				57.92
TOTAL CUP	RENT E	ECTRIC C	HARGES	\$	2,316.84

\$295.92 of Fuel Cost is Tax Exempt

### WATER SERVICE

Billing Rate: Commercial Reclaimed Irrigation Service

Service Address: 335 ISLESBROOK PKWY

Service Period: 08/11/21 - 09/13/21 Reading Date: 09/13/2021

Service Point: Reclaim Commercial

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1  cu ft = 7.48  gal)
89063681	33	7540	Regular	4	714000 GAL
Basic Month	ly Charge			\$	315.00
Inspection F	ee				6.00
Tier 1 Consu	mption (1	-14 kgal @	\$3.44)		48.17
Tier 2 Consu	mption (>	14 kgal @	\$3.96)		2,771.99
Environment	tal Charge	1			264.18
TOTAL CUP	RENT W	ATER CHA	RGES	\$	3,405.34

### SEWER SERVICE

**Billing Rate: Commercial Sewer Service** Service Address: 345 ISLESBROOK PKWY

Service Period: 08/11/21 - 09/13/21 Reading Date: 09/13/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	33	923	Regular	1	3000 GAL
Basic Month	ly Charge			\$	52.88
Sewer Usag	e Charge				18.06
Environmen	tal Charge				1.11
TOTAL CUP	RENT SI	EWER CHA	RGES	- \$	72.05

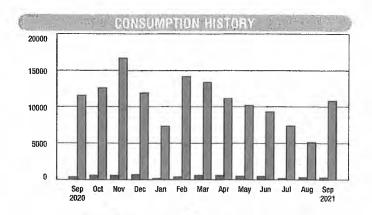
### WATER SERVICE

**Billing Rate: Commercial Water Service** Service Address: 345 ISLESBROOK PKWY

Service Period: 08/11/21 - 09/13/21 Reading Date: 09/13/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption
68959371	33	923	Regular	1	3000 GAL
Basic Month	ly Charge			\$	31.50
Water Consu	imption C	harge			4.47
Environmen	tal Charge	1	*		1.11
TOTAL CUF	RRENT W	ATER CHA	RGES	\$	37.08



	Water tens	uai L	ICCUIC ICAAII	
	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	11,541	5,059	10,804	327
Total Gallons used	4,000	3,000	3,000	90

### Durbin Crossing CDD Monthly Reclaimed Readings

Month: SEPT 2021

Park Manager:	Operations Manager: Zach Davidson 904-258-2044

130,913 25,780 5,932
17,855
9,404,995 9,422,850 9,427,084
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92 361 374
4,037,305 4,037,666 4,038,040
46,969 7,249 1,144
3,837,956 3,845,205 3,846,349
4 315 180
1,201,641 1,201,956 1,202,136
05,050 54,380 13,070
105,050 159,430 172,500
Use Use Use
Reading Reading Reading



### Questions on this invoice call:

(866) 470-7133 Option 2 Ghbillinginquiries@ccc.gannett.com

0	11 NEWSPAPER	12 14		13	15	11	BILLED	17 TIMES	18	19
START STOP	REFERENCE	D	ESCRIPTION	PRODUCT		SAU SIZE	UNITS	RUN	RATE	AMOUNT
07/31		Balance Fo	orward							\$2,495.05
08/03	P180360	Payment -	Lockbox 6004							\$-89.75
08/04 08/04	103368607-08042021	ADV Budg	et 2022_Increase	SA St Augustine Record		6.00 x 21.5000	12	29	1 \$8.98	\$1,158.42
08/04 08/04	103368607-08042021	ADV Budg	et 2022_Increase	SA St Aug Record Onlin	е	6.00 x 21.5000	12	9	1 \$8.97	\$1,157.13
	10336860	579	PREVIOUS AM	OUNT OWED:		\$2,495.05				
			NEW CHARGES	THIS PERIOD:		\$2,315.55				

We appreciate your business.

So that we may serve you better, please remit the amount due. New business is dependent on prompt payments. Please include the remittance stub and input your account number on your check. Thank you.

917

CASH THIS PERIOD:

DEBIT ADJUSTMENTS THIS PERIOD:

CREDIT ADJUSTMENTS THIS PERIOD:



INVOICE AND STATE	MENT OF ACCOUNT	AGING OF PAST DUE AG	COUNTS * UNAPPLIED	AMOUNTS ARE INCLUDED IN	TOTAL AMOUNT DUE
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23 TOTAL AMOUNT DUE
\$2,315.55	\$2,405.30	\$0.00	\$0.00	\$0.00	\$4,720.85
	25		ADVERTISER INFORMATION	NC	
	1 BILLING PERIOD	6 BILLED ACCOUNT NU	MBER 7 ADVERTISER/CL	IENT NUMBER 2	ADVERTISER/CLIENT NAME
	08/01/2021 - 08/31/2021	15654	1565	i4 I	DURBIN CROSSING / GMS

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261

PO Box 121261

Dallas, TX 75312-1261

Payment is due upon receipt.

### PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



The St. Augustine Record

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

ADVERTISING INVOICE and STATEMENT

	1	BILLING	PERIC	D	2				ADVER	RTIS	ER/CLIENT	NAME	
		08/01/2021 -	08/3	1/2021					DURBIN	CF	ROSSIN	IG/G	GMS
COMPANY	23	TOTAL AM	OUN	T DUE		* UNAPPL	IED A	MC	DUNT	3		TERM	IS OF PAYMENT
SA 7		\$4,72	0.85			\$	0.00	)			1	NET	15 DAYS
21 C	URRENT	NET AMOUNT	22	30 DAYS					60 DAYS				OVER 90 DAYS
	\$2,3	15.55		\$2,405.3	0				\$0.00				\$0.00
4 PAG	3E#	5 BILLING DATI		6 BILLED ACC	OUN	NT NUMBER	7	T	ADVERTISE	R/C	LIENT NUM	BER	24 STATEMENT NUMBER
1		08/31/202	1	15	654	ļ			15	65	54		0000095887

(\$89.75)

\$0.00

\$0.00

BILLING ACCOUNT NAME AND ADDRESS



2216

DURBIN CROSSING / GMS 475 W TOWN PL STE 114 SAINT AUGUSTINE FL 32092-3649

միիկիրուներերի լիակերի իրկումին հետևերեր

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

REMITTANCE ADDRESS

### Legal Ad Invoice

### The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

Acct: 15654

Phone: 9049405850

E-Mail:

Client: **DURBIN CROSSING / GMS** 

Name: DURBIN CROSSING / GMS Address: 475 W TOWN PLACE, STE 114

City: SAINT AUGUSTINE

Dylan ISC-Abeyta

State: FL **Zip**: 32092

Ad Number: 0003368607-01 Caller: Start: 07/28/2021

Issues:

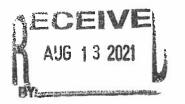
Rep:

Courtney Hogge Paytype: BILL Stop: 08/04/2021

Placement: SA Legal Displays Copy Line:

> Lines Depth 21.50 Columns 6

> Price \$4,631.10



THE ST. AUGUSTINE RECORD Affidavit of Publication

DURBIN CROSSING / GMS 475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654 AD# 0003368607-01

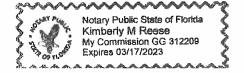
PO#

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

### STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART 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 SA Legal Classified in the matter of ADV Budget 2022\_Increase was published in said newspaper on 07/28/2021, 08/04/2021.

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.



# DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2021/2022 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.

## Upcoming Public Hearings, and Regular Meeting

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

DATE: August 23, 2021

FIME: 6:00 p.m.

LOCATION: Durbin Crossing South Amenity Center

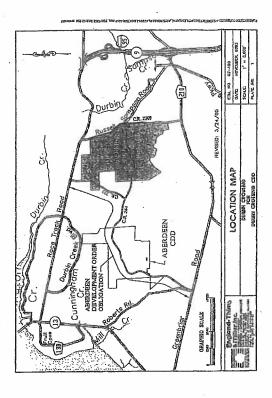
145 South Durbin Parkway

Jacksonville, Florida 32259

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("**Proposed Budget**") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("**Fiscal Year 2021/2022"**). The second public hearing is being held pursuant to Chapters 170, 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("**O&M Assessments**") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2021/2022; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

## Description of Assessments

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map



### RESOLUTION 2021-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT APPROVING PROPOSED BUDGETS FOR FISCAL YEAR 2021/2022; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGETS PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") prior to June 15, 2021, proposed budgets ("Proposed Budget") for the fiscal year beginning October 1, 2021 and ending September 30, 2022 ("Fiscal Year 2021/2022"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "Services") set forth in the Proposed Budget by levy of special assessments pursuant to

Townhomes 510	•	.63	\$546.89
40-49 LOI 200		.85	\$737.87
50-59' Lot 468			\$868.08
60-69' Lot 482		1.19	\$1,031.87
70-79' Lot 319		1.35	\$1,173.22
80+ Lot 339		1.53	\$1,330.62
Commercial 169,546	546		\$0.43

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), Florida Statutes, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), Florida Statutes, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2021/2022.

For Fiscal Year 2021/2022, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2021. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

### Additional Provisions

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, Ph. (904) 940-5850 ("District Manager's

Duager; and

whereas, the District hereby determines that benefits would accrue to the properties within the District, as outlined within the Proposed Budget, in an amount equal to or in excess of the Assessments, and that such Assessments would be fairly and reasonably allocated as set forth in the Proposed Budget; and

WHEREAS, the Board has considered the Proposed Budget, including the Assessments, and desires to set the required public hearings thereon;

## NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT:

- 1. PROPOSED BUDGET APPROVED. The Proposed Budget prepared by the District Manager for Fiscal Year 2021/2022 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.
- therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in one more installments pursuant to a bill issued by the District in Budget. The nature of, and plans and specifications for, the Services Florida 32092. The Assessments shall be levied within the District on all benefitted lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included November of 2021, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the Uniform Method as set forth in Chapter 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the "District's Office," 475 West Town Place, Suite 114, St. Augustine, 2. DECLARING ASSESSMENTS. Pursuant to Chapters 170, 197, Florida Statutes.
- 3. SETTING PUBLIC HEARINGS. Pursuant to Chapters 170, 190, and 197, Florida Statutes, public hearings on the approved Proposed Budget and the Assessments are hereby declared and set for the following date, hour and location:

DATE: August 23, 2021

HOUR: 6:00 p.m.

LOCATION: Durbin Crossing South Amenity Center 145 South Durbin Parkway

Jacksonville, Florida 32259

4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT. The District Manager is hereby directed to submit a copy of the Proposed Budget to St. Johns

Office"), during normal business hours. The public hearings and meeting may be continued to a date, time, and place to be specified on the record at the hearings or meeting. There may be occasions when staff or board members may participate by speaker telephone.

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

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

County at least 60 days prior to the hearing set above.

- Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3, and shall remain on the website for at least 45 days.
- 6. PUBLICATION OF NOTICE. The District shall cause this Resolution to be published once a week for a period of two weeks in a newspaper of general circulation published in St. Johns County. Additionally, notice of the public hearings shall be published in the manner prescribed in Florida law.
- 7. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.
- 8. EFFECTIVE DATE. This Resolution shall take effermmediately upon adoption.

## PASSED AND ADOPTED THIS 24th DAY OF MAY, 2021.

ATTEST: DURBIN CROSSING COMMUNITY
DEVELOPMENT DISTRICT

/s/ Daniel Laughlin Secretary

District Manager

Its: Chairman

By: /s/ Peter Pollicino

### Florida Department of Economic Opportunity, Special District Accountability Program FY 2021/2022 Special District Fee Invoice and Update Form

Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

 Invoice No.: 84813
 Date Invoiced: 10/01/2021

 Annual Fee: \$175.00
 Late Fee: \$0.00
 Received: \$0.00
 Total Due, Postmarked by 12/02/2021: \$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:



### **Durbin Crossing Community Development District**

Mr. Michael C. Eckert Hopping, Green & Sams, P.A. 119 South Monroe Street, Suite 300 Tallahassee, FL 32301

z. reiepitone.	(000) 222-7000			
3. Fax:	(850) 224-8551			
4. Email:	meckert@hgslaw.com			
5. Status:	Independent	To the second		
6. Governing Body:	Elected	加度	PER DO	
7. Website Address:	durbincrossingcdd.com	111111111111111111111111111111111111111	GE   VE   CT 1 4 2021	7)
8. County(ies):	St. Johns	//// n	CT	()
9. Function(s):	Community Development	HI	1 4 2021	H
10. Boundary Map on File:	01/09/2004		1.0	
11. Creation Document on File:	01/09/2004	LBy		
12. Date Established:	11/05/2003			
13. Creation Method:	Rule of the Governor and Cabinet			
14. Local Governing Authority:	St. Johns County			IMA
15. Creation Document(s):	Rule 42MM-1.001 - 1.003, Florida A	Administrative Code		12111
16. Statutory Authority:	Chapter 190, Florida Statutes		315	157A 5.513.540
17. Authority to Issue Bonds:	Yes		1,51	
18. Revenue Source(s):	Assessments			
19. Most Recent Update:	10/12/2020			
I do hereby certify that the information	n above (changes noted if necessary) is	accurate and comple	ete as of this date.	
Registered Agent's Signature:	~	Date	10/12/21	
STEP 2: Pay the annual fee or certify	eligibility for the zero fee:			
a. Pay the Annual Fee: Pay the	e annual fee online by following the inst	ructions at www.Flor	idajobs.org/SpecialD	istrictFee or by chec
payable to the Department of				·
b. Or, Certify Eligibility for the Zer	ro Fee: By initialing each of the following	items, I, the above s	signed registered age	ent, do hereby
	nowledge and belief, ALL of the followin			
	lete, and made in good faith as of this d			
			_	-
general-purpose govern	its Certified Public Accountant determin	ed the special distric	t is not a component	unit of a local
2 This special district is in	compliance with the reporting requirem	ents of the Departme	nt of Financial Servi	ces.
3 This special district repo	orted \$3,000 or less in annual revenues	to the Department of	Financial Services of	n its Fiscal Year
2019/2020 Annual Final	ncial Report (if created since then, attac	h an income stateme	nt verifying \$3,000 o	r less in revenues).
Department Use Only: Approved:	Denied: Reason:		Secretary and the secretary an	
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 o	of Economic Opportur	nity, Bureau of Budge	et Management,
107 E. Madison Street, MS0	C 120, Tallahassee, FL 32399-4124. Di	rect any questions to	(850) 717-8430.	

### Disclosure Services LLC

1005 Bradford Way Kingston, TN 37763

### Invoice

Date	Invoice #
10/15/2021	12

Bill To

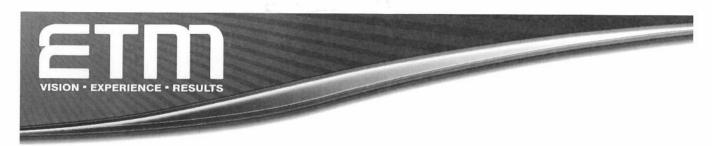
Durbin Crossings CDD
C/O GMS

Z81A 1,310,51390,3130 Terms Due Date

Net 30 11/14/2021

Phone # 865-717-0976 E-mail tcarter@disclosureservices.info

Total	\$450.00
Payments/Credits	\$0.00
Balance Due	\$450.00



Durbin Crossing, CDD c/o GMS, LLC **Board of Supervisors** 475 West Town Place Suite 114

St. Augustine, FL 32092

July 12, 2021 Project No:

02106.34000

Invoice No:

0198686

7A

Hours

1.310.51300.31100

Project

02106.34000

Durbin Crossing Community Development District-2018/2019 General Consulting Engineering Services (WA#37)

Professional Services rendered through June 30, 2021

Task 01 **Professional Services Professional Personnel** 

		nours	Hate	Amount
Senior Engineer				
Katsaras, George	6/5/2021	.50	194.00	97.00
Katsaras, George	6/12/2021	1.50	194.00	291.00
Katsaras, George	6/19/2021	1.50	194.00	291.00
Katsaras, George	7/3/2021	4.00	194.00	776.00
Sr. Inspector				
Thacker, Timothy	7/3/2021	1.00	146.00	146.00
Totals		8.50		1,601.00
_				

**Total Labor** 

1,601.00

**Total this Task** 

\$1,601.00

Task ΧP Expenses **Expenses** Mileage 11.20 **Total Expenses** 1.15 times 11.20 12.88 **Total this Task** \$12.88 Invoice Total this Period \$1,613.88

### Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

### **Invoice**

Invoice #: 488

Invoice Date: 10/1/21 Due Date: 10/1/21

Case:

P.O. Number:

### Bill To:

Durbin Crossing CDD 475 West Town Place Suite 114 St. Augustine, FL 32092

2119

21A			
Description	Hours/Qty	Rate	Amount
Management Fees - October 2021 (-310 - 57300 - 34000) Website Administration - October 2021 (-310 - 51300 - 55000) Information Technology - October 2021 (-310 - 51300 - 35000) Impact Fee Collection Administration - October 2021 (-310 - 51300 - 3200) Dissemination Agent Services - October 2021 (-710 - 51300 - 31300) Office Supplies (-310 - 51300 - 51500) Postage (-310 - 51300 - 51500) Copies (-310 - 51300 - 415000) Telephone (-310 - 51300 - 41500)		4,073.33 66.67 100.00 1,250.00 562.50 3.01 83.85 48.00 8.94	4,073.33 66.67 100.00 1,250.00 562.50 3.01 83.85 48.00 8.94
	Tabl	00 ay	V LULI
	Total	o/Crodito	\$6,196.30
	-	s/Credits	
	Balance	Due	\$6,196.30

### Hopping Green & Sams

Attorneys and Counselors

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

October 19, 2021

Durbin Crossing Community Development District Governmental Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092

Bill Number 125527 Billed through 09/30/2021

Monthly Meeting
DURBIN 00101

MCE

FOR PROFESSIONAL SERVICES RENDERED

09/13/21 MCE Prepare for board meeting.
 09/15/21 MCE Participate in agenda conference call.
 09/26/21 MCE Prepare for board meeting.

0.30 hrs

09/27/21 MCE Prepare for, travel to and attend board meeting and pre-meeting; return travel;

3.10 hrs

0.10 hrs

follow up.

09/30/21 MCE Review draft meetin

0.20 hrs

Total fees for this matter

\$1,228.50

### MATTER SUMMARY

Eckert, Michael C.

3.90 hrs

315 /hr

\$1,228.50

TOTAL FEES

Review draft meeting minutes and provide comments.

\$1,228.50

TOTAL CHARGES FOR THIS MATTER

\$1,228.50

### **BILLING SUMMARY**

Eckert, Michael C.

3.90 hrs

315 /hr

\$1,228.50

TOTAL FEES

\$1,228.50

**TOTAL CHARGES FOR THIS BILL** 

\$1,228.50

Please include the bill number with your payment.

### Hopping Green & Sams

Attorneys and Counselors

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

October 19, 2021

Durbin Crossing Community Development District Governmental Management Services, LLC 475 West Town Place, Suite 114

St. Augustine, FL 32092

BASPE IMPE

Bill Number 125476

Billed through 09/30/2021

**General Counsel** 

DURBIN 00001 MCE

FOR PROFESSIONAL SERVICES RENDERED

09/02/21	MCE	Research district responsibility for maintenance of LongLeaf median; confer with Veazey; confer with Alfano.	1.50 hrs
09/07/21	MCE	Prepare e-blast regarding drainage easements.	0.40 hrs
09/09/21	MCE	Confer with Laughlin regarding property maintenance.	0.10 hrs
09/10/21	MCE	Attend conference call regarding landscaping.	0.50 hrs
09/13/21	MCE	Review mulch issue with landscape contract; confer with Alfano.	0.20 hrs
09/15/21	MCE	Confer with Clarke.	0.10 hrs
09/16/21	MCE	Review outside use policy question by Alfano.	0.10 hrs
09/23/21	MCE	Confer with Clarke.	0.20 hrs
09/27/21	MCE	Confer with Alfano regarding district property and private lessons; review policies.	1.10 hrs
09/30/21	MCE	Prepare letter to resisdent regarding private lessons.	1.00 hrs
	Total fee	es for this matter	\$1,638.00

### **MATTER SUMMARY**

Eckert, Michael C.	5.20 hrs	315 /hr	\$1,638.00
TOTAL FEES			\$1,638.00
TOTAL CHARGES FOR THIS MATTER			\$1,638.00

### **BILLING SUMMARY**

Eckert, Michael C. 5.20 hrs 315 /hr \$1,638.00

**TOTAL FEES** 

\$1,638.00

**TOTAL CHARGES FOR THIS BILL** 

\$1,638.00

Please include the bill number with your payment.



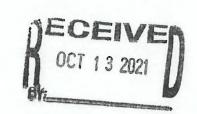
### Questions on this invoice call:

(866) 470-7133 Option 2

START STOP 08/31	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	16	BILLED UNITS	TIMES RUN	18 RATE	19 AMOUNT
09/03 09/16 09/16 09/16 09/16 09/22 09/22 09/22 09/22	P183318 103376968-09162021 103376968-09162021 103377175-09222021 103377175-09222021	Balance Forward Payment - Lockbox 6051 BOS REG MTG 9/27/21 BOS REG MTG 9/27/21 BOS FY 2022 MTG SCHEDULE BOS FY 2022 MTG SCHEDULE	SA St Augustine Record SA St Aug Record Online SA St Augustine Record SA St Aug Record Online	1.00 x 5.000 1.00 x 5.000 1.00 x 5.750 1.00 x 5.750	00	5.75 5.75	i 1	\$8.98 \$8.97 \$8.98 \$8.97	\$4,720. \$-2,405. \$44. \$44. \$51.
		PREVIOUS AMOU NEW CHARGES THIS		\$4,720.85					
		CASH THIS	S PERIOD:	\$192.97 (\$2,405.30)					
		DEBIT ADJUSTMENTS THIS CREDIT ADJUSTMENTS THIS		\$0.00 \$0.00					
	So that we may serve y	you better, please remit the amou	appreciate your business. nt due. New business is dep our account number on your	endent on pror	not r	avment	s Please i	nclude the	

remittance stub and input your account number on your check. Thank you.

1.310.51300.48000



	MENT OF ACCOUNT	AGING OF PAST DUE A	CCOUNTS * UNAPPLIED	AMOUNTS ARE INCLUDED IN	N TOTAL AMOUNT DIJE
CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUN	
\$192.97	\$2,315.55	\$0.00	\$0.00	\$0.00	\$2,568.52
\$69.75	25 BILLING PERIOD	6 BILLED ACCOUNT NU	ADVERTISER INFORMATION ADVERTISER/CL	DN	
MAKE CHECKS PAYARI E	09/01/2021 - 09/30/202	1 15654	1565		DURBIN CROSSING / GMS

E CHECKS PAYABLE TO

The St. Augustine Record Dept 1261 PO Box 121261

The St. Augustine Record

Dallas, TX 75312-1261

Payment is due upon receipt.

### Legal Ad Invoice

### The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

15654 Acct:

Name: DURBIN CROSSING / GMS

Phone: 9049405850 Address: 475 W TOWN PLACE, STE 114

E-Mail:

Client: **DURBIN CROSSING / GMS**  City: SAINT AUGUSTINE

State: FL **Zip**: 32092

Ad Number:

0003376968-01

09/16/2021

Caller: Courtney Hogge

Paytype: BILL

Start: Placement:

Issues:

Stop: 09/16/2021

Copy Line:

SA Legals

Rep: Dylan ISC-Abeyta

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice

Lines 58 Depth 5.00 Columns

Price \$89.75 DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVI-SORS MEETING

NOTICE OF BOARD OF SUPERVISORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, September 27, 2021 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 14:5 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting, An electronic copy of the agenda for these meetings may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850) and is expected to also be available on the District's website at www.DurbinCrossingCD.com. There may be occasions when one or more Supervisors will participate by telephone or video conference.

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

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

Daniel Laughlin District Manager 3376968 September 16, 2021



THE ST. AUGUSTINE RECORD Affidavit of Publication

**DURBIN CROSSING / GMS** 475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654 AD# 0003376968-01

PO#

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

### STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART 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 BOS REG MTG 9/27/21 was published in said newspaper in the issue dated 09/16/2021.

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 (or affirmed) and subscribed before me by means of physical presence or online notarization who is personally known to me or who has produced as identification (Signature of Notary Public)



DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

SORS MEETING

Notice is hereby given that the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") will hold a regular meeting on Monday, September 27, 2021 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259, where the Board may consider any business that may properly come before it ("Meeting").

The Meeting is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Meeting may be continued to a date, time, and place to be specified on the record at such Meeting. An electronic copy of the agenda for these meetings may be obtained from the District Manager, at 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850 and is expected to also be available on the District's website at www.DurbinCrossingCDD.com. There may be occasions when one or more Supervisors will participate by telephone or video conference.

Any person requiring special accommodations at the Meeting because of a dis-

more Supervisors will participate by telephone or video conference.

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

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

Daniel Laughlin District Manager 3376968 September 16, 2021



### Questions on this invoice call:

(866) 470-7133 Option 2 Ghbillinginquiries@ccc.gannett.com

08/31	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED	TIMES RUN	18 RATE	AMOUNT
09/03 09/16 09/16 09/16 09/16 09/22 09/22 09/22 09/22	P183318 103376968-09162021 103376968-09162021 103377175-09222021 103377175-09222021	Balance Forward Payment - Lockbox 6051 BOS REG MTG 9/27/21 BOS REG MTG 9/27/21 BOS FY 2022 MTG SCHEDULE BOS FY 2022 MTG SCHEDULE	SA St Augustine Record SA St Aug Record Online SA St Augustine Record SA St Aug Record Online	1.00 x 5.0000 1.00 x 5.0000 1.00 x 5.7500 1.00 x 5.7500	5 5 5.75 5.75	1 1 1	\$8.98 \$8.97 \$8.98 \$8.97	\$4,720.8 \$-2,405.3 \$44.8 \$44.8 \$51.6
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	So that we may serve y	ou better, please remit the amoun	nt due. New business is der	pendent on prompt	payments	s. Please i	include the	

remittance stub and input your account number on your check. Thank you.

9A 1.310.513

INVOICE AND STATE	MENT OF ACCOUNT	AGING OF PAST DUE	ACCOUNTS * UNAPPLIE	D AMOUNTS ARE INCLUDED IN TO	OTAL AMOUNT DUE
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	201
\$192.97	\$2,315.55	\$0.00	\$0.00	\$0.00	TOTAL AWOUNT DUE
\$103.22	1 BILLING PERIOD	6 BILLED ACCOUNT N	ADVERTISER INFORMAT	1	\$2,508.52
MAKE CHECKS PAVARIES	09/01/2021 - 09/30/20	21 15654	156		DURBIN CROSSING / GMS

The St. Augustine Record

The St. Augustine Record Dept 1261

PO Box 121261

Dallas, TX 75312-1261

Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE

### Legal Ad Invoice

### The St. Augustine Record

Send Payments to: The St. Augustine Record Dept 1261 PO BOX 121261 Dallas, TX 75312-1261

Acct: 9049405850 Phone:

15654

Name: DURBIN CROSSING / GMS

Address: 475 W TOWN PLACE, STE 114

E-Mail:

Client:

**DURBIN CROSSING / GMS** 

City: SAINT AUGUSTINE

State: FL

**Zip**: 32092

Ad Number:

0003377175-01

Start: 09/22/2021

Caller: Courtney Hogge

Paytype: BILL

Issues:

09/22/2021 Stop:

Placement: SA Legals

Rep: Dylan ISC-Abeyta

Copy Line: NOTICE OF MEETINGS DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT The Board of Supervisors of the [

Lines 67 Depth

Columns

5.75 1

Price

\$103.22

NOTICE OF MEETINGS DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Durbin Crossing Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2021-2022 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259 on the fourth Monday of each month as follows, unless otherwise indicated:

October 25, 2021
November 15, 2021 (third Monday)
December 13, 2021 (second Monday)
John 2021 (second Monday)
John 2022
February 28, 2022
March 28, 2022
April 25, 2022
May 23, 2022
June 27, 2022
July 25, 2022
August 22, 2022
September 26, 2022

August 22, 2022
September 26, 2022

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meetings with respect to any matter considered at the meeting 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 such appeal is to be based.

Daniel Laughlin District Manager 3377175 September 22, 2021



THE ST. AUGUSTINE RECORD Affidavit of Publication

**DURBIN CROSSING / GMS** 475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654 AD# 0003377175-01

PO#

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

### STATE OF FLORIDA COUNTY OF ST. JOHNS

Before the undersigned authority personally appeared MELISSA RHINEHART 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 BOS FY 2022 MTG SCHEDULE was published in said newspaper in the issue dated 09/22/2021.

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 (or affirmed) and subscribed before me by means of

physical presence or online notarization

day of SEP 2 2 2021

who is personally known to

me or who has produced as identification

(Signature of Notary Public)



### NOTICE OF MEETINGS DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Durbin Crossing Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2021-2022 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259 on the fourth Monday of each month as follows, unless otherwise indicated:

October 25, 2021 November 15, 2021 (third Monday) December 13, 2021 (second Monday) January 24, 2022 February 28, 2022 March 28, 2022 April 25, 2022 May 23, 2022 Lune 27, 2022 June 27, 2022 July 25, 2022 August 22, 2022 September 26, 2022

August 22, 2022
September 26, 2022

The meetings are open to the public and will be conducted in accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meetings may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at these meetings because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 71-1, or 1-800-955-8770 (Voice), for aid in contacting the District Office.

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Daniel Laughlin

Daniel Laughlin District Manager 3377175 September 22, 2021

Vesta,

### Invoice

Page 1 of 2

Invoice # Date 388031 7/31/2021

Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202

Terms

**Due Date** 

8/31/2021

Memo

### **Bill To**

Durbin Crossing C.D.D. c/o GMS LLC 475 West Town Place Suite 114 St. Augustine FL 32092



Description	BY	Quantity	Rate	Amount
Billable Expenses J.MEADOWS - WALMART - Durbin Swim Les Supplies Pool Supplies M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Repairs / Replaceme M.ALFANO - MCAFEE - Office Supplies M.ALFANO - ANIMOTO.COM - Office Sup M.ALFANO - SMARTSIGN - Miscellaneous M.ALFANO - SMARTSIGN - Miscellaneous M.ALFANO - DOLLARTREE - Special Events M.ALFANO - THE HOME DEPOT - Repairs / M.ALFANO - AMAZON - Special Events M.ALFANO - SP * PARTYGAMESPLUS - Sp. M.ALFANO - SP * SHINDIGZ-PRODUC - Sp. M.ALFANO - AMAZON - Special Events M.ALFANO - AMAZON - Special Events M.ALFANO - FORMSWIFT.COM/BILL - Office M.ALFANO - PUBLIX - Special Events M.ALFANO - ALL SERVICE ELECTRIC - Re D.DEMARCO - AMAZON - Misc. D.DEMARCO - AMAZON - Misc. D.DEMARCO - AMAZON - Misc. D.DEMARCO - AMAZON - Special Events Z.DAVIDSON - CRONIN ACE - New leaf blow Z.DAVIDSON - SHELL OIL - Diesel for cart Z.DAVIDSON - THE HOME DEPOT - Wood of Z.DAVIDSON - THE HOME DEPOT - Wood of Z.DAVIDSON - THE HOME DEPOT - New do Z.DAVIDSON - THE HOME DEPOT - New do Z.DAVIDSON - CRONIN ACE - Paint for nort Z.DAVIDSON - CRONIN ACE - GFI for replace Z.DAVIDSON - THE HOME DEPOT - Skimm	ents  blies s - no trespassing signs s - no trespassing signs Replacements  becial Events ecial Events ecial Events e Supplies pairs / Replacements  ber and Chlorine reagents for superhero cut outs and sealent for moument light h pool side tables&bolts liie tires Handholder for the Rock wall cements			19.96 15.04 119.65 15.92 692.20 119.99 180.00 560.21 118.25 168.13 734.82 42.58 38.32 605.91 1.99 175.89 9.04 106.26 72.00 260.12 547.26 246.92 49.01 670.97 452.83 452.07 31.92 30.94 200.24 11.98 19.03 27.67 75.34 76.65 95.01
court bed Z.DAVIDSON - TRACTOR SUPPLY - 40 galld Z.DAVIDSON - RESTROOM-STRATEGIC B Z.DAVIDSON - RACETRAC - Diesel for cart Z.DAVIDSON - RACETRAC - Gas for leaf blo Z.DAVIDSON - CRONIN ACE - Paint for north Z.DAVIDSON - PINCH A PENNY - pool test of Z.DAVIDSON - AMAZON - Return sump pum M.ALFANO - AMAZON - Special Events M.ALFANO - DOLLAR TREE - Special Events M.ALFANO - DOLLARTREE - Special Events M.ALFANO - DOLLARTREE - Special Events Supplies Total Billable Expenses	- Toilet paper holders wer and pressure washer n pool side tables themicals p (sent the wrong one) s t Social Hall Furn. Dep.			257.99 75.00 25.24 13.52 23.81 14.90 (181.84) 112.88 156.95 4,985.00 12.84 596.14 13,136.55

1. Spec Sv. - 1.320.538.45574 2. Janithr.S. 1.320.538.463 3. RJE - 1.320.53800.44200 4. OFC. Sypl. - 1.320.53800.44600

'Ve e us feedback & survey.walmart.com mank vou! ID #:7GCFOKB1POP



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/03/21	ATL 1821005	8062799407
PLEASE PAY BY	TERMS	AMOUNT DUE
8/02/21	Net 30 Days	15.04

### INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES CHEYENNE BARDROFF 245 RIVERSIDE AVE JACKSONVILLE, FL 32202

DURBIN CROSSING ATTN: DANELLE DEMARCO 145 S DURBIN PKWY JACKSONVILLE, FL 32259

P O Number P O Desc Release Release Desc Invoice Number: 3481353842 Order : 7333613650-000-002 Ordered By : DANELLE DEMARCO Order Date : 6/24/21

Total:

Order order B/O Unit Ship Unit Extended Line Item Number Description Qty Qty Meas Qty Price Price 16 24310573 JUMBOCHALKMKRWHITE2 1 0 PK 1 13.99 13.99 FACILITIES: BILLABLE 13.99 15.04 Tax: ( 7.5000 %) Freight: .00 Sub-Tota]:

Backorder of 7333613650





HX - FC - JACKSONVILLE - 34 8297 PHILLIPS HWY \* JACKSONVILLE, FL 32256 PHONE: 904-730-9555 \* FAX: 904-730-5672

Invoice	549691						
Document	605248						
Date	07/07/21						
Print Time	11:09PM						

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RECEIVED BY: Freight								.00							
PLEASE SIGN AND PRINT NAME IN BLACK INK    Received By:   Total								119.65							
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11000			*** ** ** ** ** **					. 49					200.01		



### Details for Order #113-2259153-1719404 Print this page for your records.

Order Placed: July 24, 2021

Amazon.com order number: 113-2259153-1719404

Order Total: \$15.92

### **Not Yet Shipped**

Items OrderedPrice1 of: ABCCANOPY Canopy Weights Gazebo Tent Sand Bags,4pcs-Pack (Black)\$14.95

Sold by: #1 Instant Shelter (seller profile) | Product question? Ask Seller

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

### **Payment information**

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$14.95 Shipping & Handling: \$0.00

-----

Billing address

Margaret Alfano 245 Riverside Avenue Suite 250

la alsa a madi

Jacksonville, Florida 32202

**United States** 

Total before tax: \$14.95

Estimated tax to be collected: \$0.97

-----

Grand Total: \$15.92

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

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates



### Details for Order #113-7098534-5838662

Print this page for your records.

Order Placed: July 24, 2021

Amazon.com order number: 113-7098534-5838662

Order Total: \$692.20

### **Not Yet Shipped**

**Items Ordered** 

Price \$129.99

5 of: OUTFINE Pop-up Canopy 10x10 Patio Tent Instant Gazebo Canopy with Wheeled Bag, Canopy Sandbags x4, Tent Stakesx8 (Light White, 1010FT)

Sold by: outfine directly (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Standard Shipping

### Payment information

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$649.95

Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$649.95

Estimated tax to be collected: \$42.25

Grand Total: \$692.20

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

Conditions of Use | Privacy Notice © 1996-2021, Amazon.com, Inc. or its affiliates

### **Automatic Renewal Notification:**

donotreply@mcafee.com <donotreply@mcafee.com>

Sat 7/24/2021 12:17 PM

To: Margaret Alfano <MAlfano@vestapropertyservices.com>

Dear Margaret,

Your McAfee® subscription has been successfully renewed using the payment information on file. You can continue to enjoy peace of mind whenever you go online.

With McAfee protection, you will be able to continue to confidently surf the web, send e-mail, and shop and bank online without worrying about viruses, spyware, spam, phishing scams, hackers and identity theft. You will also be able to keep your financial and other sensitive documents privately.

Details of your subscription renewals:

### CONFIRMATION RECEIPT

Name: Margaret Alfano Order #: RA2791077961 Date: Saturday, July 24, 2021

McAfee LiveSafe 1-year subscription: \$ 119.99(USD)

Total Tax :

Total Price : \$119.99

### **PAYMENT DETAILS**

We received your payment
Your Amex has been charged: \*\*\*\*\*\*\*\*\*1125

### **INVOICE DETAILS**

Access your invoice by clicking on My Account, choosing the option Subscriptions, then Purchase History listed under your McAfee Product.

### **RENEWAL INFO**

Starts: Monday, August 23, 2021 Expires: Tuesday, August 23, 2022

McAfee is always working hard to keep you and your computer protected. We know your loyalty depends on our ability to continually provide you with the best and most innovative security products on the market. We are the only major security company that is 100% dedicated to security.

Animoto Inc 440 Lafayette St Fl 2 New York, NY 10003 USA

Animoto

Tax ID: 03 0609697

### **Order Receipt**

Order Number: 6DWWRBVW

Order Date: Jul 20, 2021

User Email: malfano@vestapropertyservices.com

Full Name: Margaret Alfano

Description

Animoto Professional, 1-year Subscription

Amount \$180.00

Paid

\$180.00

### Notes

Paid by Credit Card on Jul 20, 2021. For your convenience a recurring payment has been set up to automatically renew this subscription. This can be modified at any time from your account page < https://animoto.com/account>.

Your account status can be viewed online at < <a href="https://animoto.com/account">https://animoto.com/account</a>>.

If you have any questions, you can contact us at < <a href="https://help.animoto.com">https://help.animoto.com</a>>.

Thanks for your purchase!



Questions? Call (800) 952-1457

300 Cadman Plaza West, Suite 1303, Brooklyn, NY 11201

### Invoice

Bill To

Ship To

Margaret Alfano Harbor Bay CDD

245 RIVERSIDE AVE

STE 300

JACKSONVILLE, FL 32202 4929

Phone: 904 337 8760

Email: malfano@vestapropertyservices.com

Margaret Alfano Durbin Crossing CDD 145 S DURBIN PKWY ST JOHNS, FL 32259 7224

Phone: 904 337 8760

Order No.: SAF-439735

Date: July 16, 2021

CC: AmExCard

Name: Margaret Alfano

Card # \*\*\*\*\*\*\*\*1125

Expiry: 06/25

Package-1

Ship by: Two-Day

Item Description

Unit Price Qty. Amount

1. Reflective Aluminum Sign Size: 18" x 18"

Part #: K-3415-RD • HTC Code: 8310.00.0000

Adders:

+ Sign set-up charge

\$ 0.00/Order

\$42.95/Sign

Package: 1 Sign

1 \$ 0.00

Item Total:

10 Signs

\$429.50

\$429.50

2. Post Attachment Kit - 2 Bolts for Heavy Duty Posts and 2 Bolts for

**Economy Posts** 

Size: 2.5" x 0.3125"

Part #: K-KIT2 • HTC Code: 8302.49.6085

\$2.03/Kit Package: 1 Kit 10 Kits

\$20.30

Package-2

Ship by: Two-Day

Item Description

Unit Price Qty. Amount

 Custom 3" x 10" ShowCase™ Sign Size: 3" x 10"

Part #: SE-3222 • HTC Code: 3926.90.30.00

\$11.39/Sign Package: 1 Sign 4 Signs

Item Total:

1 Sign

\$45.56

Addere

+ Foam Adhesive Strips included with your order.

\$ 0.00/Sign

\$ 0.00

2. Molded Plastic Sign Holder, 3in. x 10in.

\$15.55/Sign Package: 1 Sign **\$45.56** \$15.55

Color: Almond

Size: 3" x 10"

Part #: MB-3x10 • HTC Code: 3926.90.30.00

1/2

3. Custom 3" x 10" ShowCase™ Sign

Size: 3" x 10"

Part #: SE-3222 • HTC Code: 3926.90.30.00

\$11.39/Sign Package: 1 Sign

4 Signs

\$45.56

Adders:

+ Adhesive-Backed Hook and Loop Fastener Strips

\$ 0.94/Plate

4 \$ 3.74

Item Total:

\$49.30

Product Subtotal:

\$560.21

Estimated Shipping Charges:

Free

Order Total:

\$560.21

Please make checks payable to SmartSign.

Print | Close

Store# 6711 204 S Orange Avenue Green Cove Spring FL 32043-413

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1575 COUNTY ROAD 220 ORANGE PARK, FL 32003 (904)541-0114

6369 00097 28486 07/17/21 04:08 PM SALE CASHIER

ORDER ID: H6369-125655

RECALL AMOUNT

156.40

SUBTOTAL 156.40 SALES TAX 11.73 TOTAL \$168.13 168.13

XXXXXXXXXXX1125 AMEX AUTH CODE 268626/4972504

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6369 97 28486 07/17/2021 8973

#### \*\*\*\*\*\*\*\*\*\*\* DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 63630 57358 PASSWORD: 21367 57261

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Order Placed: July 17, 2021

Amazon.com order number: 113-8546623-1655465

Order Total: \$734.82

## Not Yet Shipped

**Items Ordered** 

Price

3 of: EMMA + OLIVER Folding Chair - White Plastic - 10 Pack 650LB Weight Capacity -\$229.99

Sold by: First Choice Home (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Standard Shipping

## **Payment information**

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$689.97

Shipping & Handling:

\$0.00

Billing address

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202 United States

Total before tax: \$689.97 Estimated tax to be collected: \$44.85

Grand Total: \$734.82

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



## Final Details for Order #111-8843050-1538606 Print this page for your records.

Order Placed: July 14, 2021

Amazon.com order number: 111-8843050-1538606

Order Total: \$42.58

## Shipped on July 16, 2021

**Items Ordered** Price

2 of: Superhero Capes with Masks Double Side Dress up Costumes Festival Christmas Halloween Cosplay Birthday Party for Kids (Double Side-Superheros 4Sest)

Sold by: SRALEDN MONIQUE LEONARD (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Two-Day Shipping

## Payment information

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$39.98

Shipping & Handling: \$0.00

\$19.99

Billing address

Margaret Alfano 245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$39.98

Estimated tax to be collected: \$2.60

Grand Total: \$42.58

**Credit Card transactions** 

AmericanExpress ending in 1125: July 16, 2021: \$42.58

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



## Final Details for Order #111-8497627-7877838 Print this page for your records.

Order Placed: July 14, 2021

Amazon.com order number: 111-8497627-7877838

Order Total: \$644.23

## Shipped on July 15, 2021

**Items Ordered** Price 3 of: POKONBOY 24 Pack Kids Party Favors Drawstring Bags for Boys Party Supplies -\$17.99

Reusable Party Bags for Boys Girls Kids Birthday Party Supplies

Sold by: POKONBOY (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 **United States** 

Shipping Speed:

FREE Prime Delivery

## Shipped on July 16, 2021

**Items Ordered** Price

1 of: Play Tents Ball Pits, EocuSun 4 in 1 Pop Up Children Toddler Ball Pit House with 2 Tents & 2 Tunnel for Kids, Boys, Girls and Toddlers Indoor and Outdoor Playhouse with Zipper Storage Bag

Sold by: EocuSunlic (seller profile)

1 of: Champion Sports Speed Ring Set Yellow, One Size

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

## Shipped on July 15, 2021

#### **Items Ordered Price** 1 of: TUWUNA Superhero Photo Door Banner, Spider and Green Giant Superhero Face

Photography Fabric Banner Background for Kids Birthday Party Favor Supplies

\$12.99

\$39.99

\$20.99

Decorations and Party Game Photo Props Backdrop Props Sold by: JGCacrnics (seller profile) Condition: New 1 of: Superhero Bean Bag Toss Game-Throwing Game Banner with 3 Bean Bags-\$12.99 Superhero Party Supplies for Kids and Adults Indoor Outdoor Superhero Party Decorations Kids Carnival Games Sold by: wukouu (seller profile) Condition: New 3 of: Fun Express Laminated Superhero Bookmarks - 48 Pieces - Educational and \$6.95 Learning Activities for Kids Sold by: SDR Supply (seller profile) Condition: New 1 of: Hero Decorations Hero Backdrop Hero Porch Sign Banners Welcome Hanging Hero \$10.99 Super Decoration for Super Fun Hero Party Wall Decoration Door Action Door Sign (Blue Hero) Sold by: Chinco (seller profile) | Product question? Ask Seller Condition: New 1 of: Blulu 30 Pieces Hero Themed Party Decorations, Hero Action Sign Cutouts Theme \$7.99 Party Signs Paper Cardboard Hero Cutouts for Theme Party Birthday Party Baby Shower Sold by: Kaize Network Technology (seller profile) | Product question? Ask Seller 1 of: Rekcopu Superhero Party Supplies 40 Pack Superhero Balloons 12 Inches Latex \$13.99 Balloons Superhero Party Favors for Kids Birthday Party Decorations Sold by: Janice Madeline (seller profile) Condition: New 1 of: 4 Pack Superhero Plastic Table Cover 54" x 108" | Includes 1 Pre Strung Happy \$11.89 Birthday Super Hero Banner

Sold by: Oojami (<u>seller profile</u>)
Condition: New

1 of: Kids Dress Up 4PCS Superhero Capes Set and Slap Bracelets forGirls Costumes \$19.99 Birthday Party Gifts

Sold by: Sevawn (seller profile) | Product question? Ask Seller

Condition: New

1 of: U.S. Toy (TU242) Assorted Super Hero Comic Book Theme Mini Metal Party Buckets \$19.99 (12 Pack)

Sold by: USA ValueMart (seller profile)

Condition: New

#### Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

#### Shipping Speed:

FREE Prime Delivery

## Shipped on July 15, 2021

Price

Compare Acc 6 7 9 0 10± Vegre Old Kide Rove - 2nk Foam \$33.29

2 of: LURLIN Shooting Game Toy for Age 6, 7, 8,9,10+ Years Old Kids, Boys - 2pk Foam \$33.29 Ball Popper Air Guns & Shooting Target & 24 Foam Balls - Ideal Gift - Compatible with Nerf Toy Guns

Sold by: Lurlin (seller profile)

Condition: New  3 of: Superhero Mini Buttons - 48 Pieces - Educational and Learning Activities for Kids Sold by: SDR Supply (seller profile)	\$5 <b>.99</b>
Condition: New  1 of: Toyze Superhero Bean Bag Toss Game, Superhero Themed Banner Throwing Games Carnival Games Avengers Toys Fun Indoor Outdoor Games for Kids, Superhero Party Supplies for Birthday Halloween Gift Sold by: KAIFENGZHE-US (seller profile)	\$11.99
Condition: New  1 of: Water Filled Balls for Kids, 47 Inch Giant Bubble Ball Inflatable Water Ball Big Amazing Bubble Balls for Kids Outdoor Activities X Large Yellow Sold by: Into Forlen (seller profile)	\$16.99
Condition: New  1 of: Creative 3D Space Wall Decals Removable PVC Magic Floor Flame and Lava Wall Stickers Murals Wallpaper Art Decor for Home Walls Ceiling Boys Room Kids Bedroom Nursery School Sold by: Quanhaigou (seller profile)	\$13.99
Condition: New  1 of: Blulu 6 Pieces Hero Hanging Paper Lanterns Hero Birthday Party Decorations for Kids Hero Theme Birthday Party Decorations  Sold by: Kaize Network Technology (seller profile)   Product question? Ask Seller	\$13.99
Condition: New  1 of: Bigtime Signs Large Superhero Word Cutouts - Birthday Party Supplies Wall  Decoration Signs - 12 inch x 16 inch - 12 pcs Light Cardboard Super Hero Cut Words,  Sayings, Action Sounds  Sold by: Bigtime Product Co. (seller profile)	\$11.95
Condition: New  1 of: Large Hero Action Sign Cutouts Super Fun Hero Theme Party Supplies Door Hero Sign Hero Theme Birthday Party Hero Super Wall Decorations, 10 Counts Sold by: POEN ONLINE (seller profile)	\$9.99
Condition: New	

## **Shipping Address:**

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

## Shipping Speed:

FREE Prime Delivery

## Shipped on July 16, 2021

Items Ordered  2 of: POKONBOY 24 Pack Kids Party Favors Drawstring Bags for Boys Party Supplies - Reusable Party Bags for Boys Girls Kids Birthday Party Supplies Sold by: POKONBOY (seller profile)	<b>Price</b> \$17.99
Condition: New  1 of: Inflatable Punching Bag for Kids with Bounce Back – Free Standing Boxing Bag for Karate, Taekwondo, MMA – 63" Punching Bag with Stand – Freestanding Sport Bag with Air Pump  Sold by: Hazli Collection (seller profile)	\$29.99
Condition: New  1 of: Allenjoy 8x6ft Superhero Themed Backdrops Super City Skyline Buildings Children	\$29.99

Birthday Photography Party Event Banner Photo Studio Booth Background Baby Shower Photocall Decorations Supplies
Sold by: Eva Photo Studio (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

## Shipped on July 15, 2021

Items OrderedPrice3 of: Superhero Party Bags Favors, Superhero Party Gift Goody Bags Drawstring Bags\$24.99

For Superhero Theme Kids Birthday Party Supplies Decorations Set of 24(4 Colors)
Sold by: Frank VDJ (seller profile)

Conditions No.

3 of: Airheads Candy Bars, Variety Bulk Box, Chewy Full Size Fruit Taffy, Gifts, Easter \$7.98

Candy Basket, Non Melting, Party, 60 Count (Packaging May Vary)

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

## **Payment information**

Payment Method:

245 Riverside Avenue

Billing address

Margaret Alfano

Suite 250

**United States** 

American Express | Last digits: 1125

Item(s) Subtotal: \$604.94

Shipping & Handling: \$0.00

Total before tax: \$604.94
Estimated tax to be collected: \$39.29

Grand Total: \$644,23

Credit Card transactions

Jacksonville, Florida 32202

AmericanExpress ending in 1125: July 16, 2021: \$38.32 AmericanExpress ending in 1125: July 16, 2021: \$605.91

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

## {#SPAM#}Order #33615 confirmed

Queen of Theme Party Games <a href="mailto:</a> <a href="mailto:happypartying@gmail.com">happypartying@gmail.com</a> <a href="mailto:wed7/14/2021">wed7/14/2021</a> 11:22 PM

To: Margaret Alfano <MAlfano@vestapropertyservices.com>

# Queen of Theme Party Games

ORDER #33615

# Thank you for your purchase!

View your order

or Visit our store

## Order summary

FOL	Superhero Party Drink Labels × 1	Free
*	Superhero Lollipop Wrapper Favors × 1	\$1.99
Subtotal		\$1.99
Shipping		\$0.00
Taxes		\$0.00
2527 (7/450/07-12)	The state of the s	resource of the same of the same of the
Total		\$1.99 USD

## Order SZ46759 confirmed

Shindigz <info@shindigz.com>

Wed 7/14/2021 10:35 PM

To: Margaret Alfano <MAlfano@vestapropertyservices.com>



## **ORDER SZ46759**

# Thank you for your purchase!

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

Some of your products require assembly before use. Please download the attached instructions.

Download Instruction Sheet for Comic Book Hero Prize Punch Game

Download Instruction Sheet for POW Yard Sign Expression Icon

Download Instruction Sheet for BAM Yard Sign Expression Icon

View your order

or Visit our store

## Order summary

Comic Book Hero Personalized Banner × 1

Indoor/Outdoor Banner / 30" x 82"

DISCOUNT APPLIED! (-\$8.64)

\$43.19

\$34.55

Comic Book Hero Prize Punch Game × 1

DISCOUNT APPLIED! (-\$6.48)

\$32.39

\$25.91

Total		<b>\$175.89 USD</b> You saved \$39.00
IdXES	The state of the s	\$0.00
Shipping Taxes		\$19.99
		\$155.90
Discount  Subtotal	CART20SZ	-\$0.00
3	DISCOUNT APPLIED! (-\$6.08)	\$24.30
	omic Book Hero Personalized Yard Sign × 2 assic One-Sided 15" H x 22" W	<del>\$30.38</del>
PURIOU CROSSIAN CIA	omic Book Hero Personalized Yard Sign × 2 assic One-Sided 15" H x 22" W DISCOUNT APPLIED! (-\$6.08)	\$ <del>30.38</del> \$24.30
•		
Pusquis (Rosellie CI	omic Book Hero Personalized Yard Sign × 1 assic One-Sided 15" H x 22" W DISCOUNT APPLIED! (-\$3.04)	<del>\$15.19</del> \$12.15
BAMI	DISCOUNT APPLIED! (-\$1.96)	<del>\$9.79</del> <b>\$7.83</b>
<b>1</b>	BAM Yard Sign Expression Icon × 1	40.70
****	DISCOUNT APPLIED! (-\$1.96)	\$7.83
	POW Yard Sign Expression Icon × 1	\$9.79
	DISCOUNT APPLIED! (-\$4.76)	\$19.03
	City Limits Patterned Flat Paper × 1	<del>\$23.79</del>

# Customer information

## Shipping address



# Final Details for Order #111-1082349-2431444 Print this page for your records.

Order Placed: July 14, 2021

Amazon.com order number: 111-1082349-2431444

Order Total: \$9.04

## Shipped on July 15, 2021

**Items Ordered** 

Price

1 of: Fun Express Superhero Sticker Roll (3-Pack: 300 Stickers)

\$8.49

Sold by: I M Merchandise (seller profile)

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Standard Shipping

## Payment information

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$8.49

Shipping & Handling: \$0.00

\_\_\_\_

Billing address

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$8.49

Estimated tax to be collected: \$0.55

Grand Total: \$9.04

**Credit Card transactions** 

American Express ending in 1125: July 15, 2021: \$9.04

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



# Details for Order #112-6366739-6245004

Print this page for your records.

Order Placed: July 12, 2021

Amazon.com order number: 112-6366739-6245004

Order Total: \$106.26

## **Not Yet Shipped**

**Items Ordered** 2 of: N&M Products Premium Quality Wood Ring Toss **Price** Sold by: NMProducts (seller profile) \$22,99

Condition: New

2 of: GoSports Giant 3.5 Inch Wooden Playing Dice Set with Bonus Rollzee Scoreboard (Includes 6 Dice, Dry-Erase Scoreboard and Canvas Carrying Bag) \$26.90

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

## Payment information

Payment Method:

American Express | Last digits: 1125 Item(s) Subtotal: \$99.78 Shipping & Handling: \$0.00

Billing address

Margaret Alfano Total before tax: \$99.78 245 Riverside Avenue Estimated tax to be collected: \$6.48

Suite 250 Jacksonville, Florida 32202 Grand Total: \$106.26

United States

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



7-10-2021

Hello,

Annual plan renewal Jul 10, 2021 for \$72.

To make changes to your plan, <u>log into your FormSwift</u> account.

If you have any questions or concerns about your account, please contact us.

Paid in full.

Balance: 0.00

Card Number: \*\*\*\* \*1125

Cheers,

Jamie Smith

(Customer Advocate, FormSwift)

Shippes at Rivertown 705 Rivertown Shops Drive St Johns, FL 32259

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Together, we'll get through this. Get the latest updates at publix.com/coronavirus.

Publix Super Markets, Inc.

#### Receipt follows:

ALL SERVICE ELECTRIC

1556 WHITLOCK AVE

JACKSONVILLE, FL 32211

United States

United States
WWW.ASEJAX.COM

TYPE: Purchase

ACCT: American Express \$ 547.26 USD

CARDHOLDER NAME: Margaret Alfano CARD NUMBER : #########1125 DATE/TIME : 02 Jul 21 15:40:40 REFERENCE # : 001 0455708 T

AUTHOR. # : 259118 TRANS. REF. : 65458

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

\_\_\_\_\_\_

amazon.com

# Final Details for Order #112-2559951-2293863 Print this page for your records.

Order Placed: June 30, 2021

Amazon.com order number: 112-2559951-2293863

Order Total: \$254.45

## Shipped on July 6, 2021

#### **Items Ordered**

Price h Spider Web \$39.99

1 of: 5-13 ft Cobweb Duster with Extension Pole // 20 Foot High Reach Spider Web Cleaner Cobweb Brush for Outdoor & Indoor Web Cleaning // Lightweight & Sturdy Telescopic Pole // The Ultimate Dusting Kit Sold by: Extend-A-Reach (seller profile)

Condition: New

#### Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

#### Shipping Speed: Amazon Day Delivery

### Shipped on July 6, 2021

#### **Items Ordered**

**Price** \$39.99

1 of: 5-13 ft Cobweb Duster with Extension Pole // 20 Foot High Reach Spider Web Cleaner Cobweb Brush for Outdoor & Indoor Web Cleaning // Lightweight & Sturdy Telescopic Pole // The Ultimate Dusting Kit Sold by: Extend-A-Reach (seller profile)

Condition: New

#### **Shipping Address:**

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

#### Shipping Speed: Amazon Day Delivery

## Shipped on July 7, 2021

#### **Items Ordered**

Price

1 of: Rubbermaid Touch Top Lid Trash Can for Home, Kitchen, and Bathroom Garbage, 13 Gallon, Black

\$37.00

Sold by: Amazon.com Services LLC

Condition: New

#### **Shipping Address:**

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

#### **Shipping Speed:**

Amazon Day Delivery

## Shipped on July 7, 2021

Items Ordered

1 of: Rubbermaid Touch Top Lid Trash Can for Home, Kitchen, and Bathroom Garbage, \$37.00

1 of: Rubbermaid Touch Top Lid Trash Can for Home, Kitchen, and Bathroom Garbage, \$3
13 Gallon, Black
Sold by: Amazon.com Services LLC

Condition: New

### Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

#### **Shipping Speed:**

Amazon Day Delivery

## Shipped on July 8, 2021

Items Ordered Price

2 of: Flexible Ceiling Fan Cleaner Duster // Washable Fan Duster for High Ceiling // Fits \$14.97
All Extension Poles with Standard US Acme Thread // Best Flex-and-Stay Fan Blade
Cleaner (Pole Sold Separately)
Sold by: Extend-A-Reach (seller profile)

Condition: New

1 of: Shower Squeegee for Shower Doors, Shower Squeegee for Glass Doors, Bathroom, \$5.99 Mirrors, Windows Cars and Tile Walls, Silicone Handle Shower Squeegee 12 Inch

(Grey, 2 Pack)
Sold by: WONDAY US (seller profile)

Condition: New

#### Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

#### **Shipping Speed:**

Amazon Day Delivery

Shipped on July 7, 2021

**Items Ordered** 

Price

1 of: Dirt Devil Endura Reach Upright Bagless Vacuum Cleaner for Carpet and Hard Floor, \$49.00 Lightweight, Corded, UD20124, Red Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed: Amazon Day Delivery

## **Payment information**

Payment Method:

American Express | Last digits: 1695

Item(s) Subtotal: \$238.91 Shipping & Handling:

\$0.00

**Billing address** 

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202 **United States** 

Total before tax: \$238.91

Estimated tax to be collected: \$15.54

Grand Total: \$254.45

Credit Card transactions

AmericanExpress ending in 1695: July 8, 2021: \$246.92

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

amazoncom

#### Final Details for Order #112-0649699-8618640 Print this page for your records.

Order Placed: June 28, 2021

Amazon.com order number: 112-0649699-8618640

Order Total: \$49.01

## Shipped on June 29, 2021

Price **Items Ordered** 

1 of: Gorilla Tough & Clear Double Sided XL Mounting Tape, 1" x 150", Clear, (Pack of 1), \$9.94 6036002

Sold by: Amazon.com Services LLC

Condition: New

1 of: Strenco 2 Inch Adhesive Black Hook and Loop Tape - 5 Yards - Heavy Duty Strips - \$12,44

Sticky Back Fastener Sold by: Warehouse Adhesives (seller profile)

2 of: EZlifego Double Sided Tape Heavy Duty(16.5FT/5M), Multipurpose Wall Tape \$12.99 Adhesive Strips Removable Mounting Tape, Washable Strong Sticky Transparent Tape Gel Poster Carpet Tape for Paste Items, Household

Sold by: EZlifego® (seller profile)

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY **SAINT JOHNS, FL 32259-7224 United States** 

Shipping Speed:

FREE Prime Delivery

## Payment information

**Payment Method:** 

American Express | Last digits: 1695

Item(s) Subtotal: \$48.36

Shipping & Handling: \$0.00

Total before tax: \$48.36 Estimated tax to be collected: \$0.65

Grand Total:\$49.01

**Billing address** 

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202

United States

**Credit Card transactions** 

American Express ending in 1695: June 29, 2021: \$49.01

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

## amazon.com

# Final Details for Order #112-8382030-1304242 Print this page for your records.

Order Placed: June 29, 2021

Amazon.com order number: 112-8382030-1304242

Order Total: \$670.97

## Shipped on June 29, 2021

Items Ordered  1 of: KINGLAKE 328 Feet Natural Jute Twine Best Arts Crafts Gift Twine Christmas Twine Durable Packing String Sold by: Kitech Store (seller profile)	<b>Price</b> \$4.99
Condition: New  3 of: Pack of 6 Plastic Red and White Checkered Tablecloths - 6 Pack - Picnic Table  Covers by Oojami  Sold by: Oojami (seller profile)	\$13.99
Condition: New  2 of: Big Mo's Toys Clear Plastic Tablecloth Clips - Picnicking Accessory - Set of 72  Sold by: WBO (seller profile)	\$11.99

Condition: New

#### **Shipping Address:**

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed: FREE Prime Delivery

## Shipped on June 29, 2021

Items Ordered  1 of: Inflatables Glant Electric Air Pump with 3 Nozzles Quick Fill 120 Volt Inflator for Inflatable Pool Floats, Cushions, Air Mattress, Boats Sold by: TopLevelSupply (seller profile)   Product question? Ask Seller	Price \$18.95
Condition: New  2 of: Party Bargains Disposable Cutlery set, Color: Clear, Count: 360 Pcs (SAPPHIRE)  Sold by: PB Trading (seller profile)	\$20.97
Condition: New  5 of: Gatherfun Disposable Red and White Gingham Paper Napkins (Pack of 50) Sold by: Forever Party US (seller profile)	\$10.98
Condition: New	

Shipping Address: Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States Shipping Speed: FREE Prime Delivery

## Shipped on June 30, 2021

Items Ordered

1 of: Reli. Compostable Paper Plates, 7 Inch | 250 Pack, Bulk | Disposable Plates | Biodegradable | Heavy Duty | Eco Friendly Paper Plates | Made From Sugarcane Fibers - Biodegradable/Compostable | White

Sold by: Reli. (seller profile)

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

**Shipping Speed:** 

FREE Prime Delivery

## Shipped on June 30, 2021

Items Ordered Price

4 of: Durable Art Easel Paper Roll for Crafts, Drawing & Painting | Ideal for Kids Projects \$21.99 | 30 inches x 200 feet | by Paper Pros Sold by: THE PAPER PRO'S (seller profile)

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

**Shipping Speed:** 

**FREE Prime Delivery** 

## Shipped on June 30, 2021

Items Ordered

**Price** \$21.99

Price

\$22.99

1 of: Large Galvanized Metal Buckets with Chalkboard Stickers - Snack Baskets, Party Favors, Party Accessories and Decorations, Succulent Planter -12 Pails with Stickers Sold by: Buildinest (selier profile)

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed: FREE Prime Delivery

## Shipped on June 30, 2021

**Items** Ordered

Price \$21.99

15 of: Patriotic Beach Balls Bulk [24 Pack] 8" Small - 4th of July Party Favors for Kids Pool Party, Independence Day Toys & Gifts for Kids, Fourth of July Giveaways for Adults, Red White Blue Party Supplies

Sold by: 4Es Novelty (seller profile)

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY **SAINT JOHNS, FL 32259-7224 United States** 

Shipping Speed:

FREE Prime Delivery

## **Payment information**

Payment Method:

American Express | Last digits: 1695

Item(s) Subtotal: \$649.52 Shipping & Handling:

Billing address

\$0.00

Margaret Alfano 245 Riverside Avenue

Total before tax: \$649.52

Suite 250

Estimated tax to be collected: \$21.45

Jacksonville, Florida 32202

**United States** 

Grand Total: \$670.97

**Credit Card transactions** 

AmericanExpress ending in 1695: June 30, 2021: \$670.97

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

## amazon.com

## Final Details for Order #112-8127644-3800263

Print this page for your records.

Order Placed: June 26, 2021 Amazon.com order number: 112-8127644-3800263 Order Total: \$452.83

## Shipped on June 27, 2021

#### **Items Ordered** Price 6 of: Patriotic Beach Balls Bulk [24 Pack] 8" Small - 4th of July Party Favors for Kids Pool \$18.99 Party, Independence Day Toys & Gifts for Kids, Fourth of July Giveaways for Adults, Red White Blue Party Supplies Sold by: 4Es Novelty (seller profile) Condition: New 1 of: Funiverse Bulk 24 Pack 4" Foam Patriotic Football Stress Ball - Perfect 4th of July \$24,99 Party Favor or Parade Throw Sold by: Sea View Treasures (seller profile) | Product question? Ask Seller \$8.98 1 of: Patriotic American Party Decorations, American US Flags Red Blue White Pattern Patriotic Photo Booth Props, Fourth 4th of July Party Decorations American flag ,Uncle Sam Hat, Patriotic Cutouts for American Pride , Memorial day, Veterans day, Labor Day, 4th of July Indendence Day Patriotic Decorations Supplies 30 Pieces Sold by: BRTOPMY (seller profile) Condition: New \$15.99 2 of: Duck Matching Game (set of 20 rubber duckies) Party Games

Condition: New

Shipping Address: Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Sold by: SDR Supply (seller profile)

Shipping Speed: FREE Prime Delivery

## Shipped on June 29, 2021

Items Ordered  1 of: Funiverse Bulk 24 Pack 4" Foam Patriotic Football Stress Ball - Perfect 4th of July Party Favor or Parade Throw Sold by: Sea View Treasures (seller profile)   Product question? Ask Seller	<b>Price</b> \$24.99
Condition: New  3 of: Jofan 48 PCS 4th of July Slap Bracelets Toys for Kids Boys Girls Fourth of July  Decorations Decor Accessories Gifts  Sold by: Jofan Online (seller profile)   Product question? Ask Seller	\$10.99

Condition: New

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed: FREE Prime Delivery

## Shipped on June 27, 2021

Items Ordered  1 of: 60 Pieces Independence Day Pencils American Flag Pencil 4th of July Pencil USA Patriotic School Office Supplies Stationery Accessories Party Decorations for Students, Teachers, Office Workers Sold by: Chochum (seller profile)   Product question? Ask Seller	Price \$12.99
Condition: New  3 of: July 4th Crafts, Kids Party Games Activities 36 Stickers Sheets Set Patriotic DIY Red White Blue Favors, American Birthday, USA Clasroom Decoration Supplies Independence Day, Memorial Day, Labor Day Sold by: Bestus Store (seller profile)	\$14.99
Condition: New  1 of: Whaline 150Pcs Patriotic Cello Bag, 3 Style Candy Cellophane Bags with Red Twist Tie, 4th of July Gifts Bags Party Favors Treat Bags for Sports Event Independence Day Party Table Setting Sold by: Whale Online US (seller profile)	\$8.99
Condition: New  1 of: Sumind 4 Pieces Chattering Teeth Wind Up Walking Teeth Toys with Eyes Funny Joke Toys Teeth for Independence Day Party Desktop Decoration Sold by: Woowan Auce (seller profile)	\$8.99
Condition: New	
Shinning Address	

#### Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed: FREE Prime Delivery

## Shipped on June 27, 2021

Items Ordered 3 of: Ring Pop Individually Wrapped Blue Raspberry Party Pack - 30 Count Blue Raspberry Flavored Candy Lollipop Suckers - Blue Candy for Celebrations and Virtual Parties Sold by: Amazon.com Services LLC	<b>Price</b> \$10.47	
Condition: New 2 of: Ring Pop Individually Wrapped Pink Strawberry Party Pack – 30 Count Strawberry Flavored Pink Candy Lollipop Suckers - Pink Candy for Celebrations and Virtual Parties Sold by: Amazon.com Services LLC	\$14.21	
Condition: New  3 pf: Artoid Mode Patriotic Watercolor Stripes Star Table Runner Let Freedom Ring.	\$10.99	

Amazon.com - Order 112-8127644-3800263

Seasonal 4th of July Memorial Day Independence Day Kitchen Dining Table Decoration for Home Party Decor 13 x 72 Inch Sold by: Artoid (selier profile)

Condition: New

1 of: LUCKKYY 10pack Memorial Day Yard Sign Decorations-4th of July Decorations Outdoor-Weatherproof Corrugated Plastic Independence Day Party Lawn Signs with Stakes. (Blue+red)

\$18,99

Sold by: LUCKKYY (seller profile)

Condition: New

**Shipping Address:** 

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

**Shipping Speed:** 

FREE Prime Delivery

## Shipped on June 28, 2021

Items Ordered

1 of: Duck Matching Game (set of 20 rubber duckies) Party Games
Sold by: SDR Supply (seller profile)

Price

\$15.99

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

**Shipping Speed:** 

FREE Prime Delivery

## **Payment information**

**Payment Method:** 

American Express | Last digits: 1695

Item(s) Subtotal: \$441.57 Shipping & Handling: \$0.00

Total before tax: \$441.57

-

**Billing address** 

Margaret Alfano 245 Riverside Avenue Suite 250 Jacksonville, Florida 32202 United States Estimated tax to be collected: \$11.26

Grand Total: \$452.83

**Credit Card transactions** 

American Express ending in 1695: June 29, 2021: \$452.83

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

THANK YOU FOR SHOPPING AT. CRONIN ACE HARDWARE CRUMIN ALE MANDMARE 2043 COUNTY ROAD 210 WEST SUITE 101 SAINT JOHNS, FL 32259 (904) 217-3324

07/23/21 11:28AH HI

553 SALE

70004320 1 EA \$409.99 EA
LEAF BLONER BR 430-Z
70015710 6 EA \$2.415EA Q
HP ULTRA Z.6 02 1 UAL
REQUIAR Price: 2.89
You Saved: 2.99

You Saved :

2.85

1/6 PACK

CHANGED INVENTORY BECAUSE SYSTEM SAID 8685 IN STOCK BUT ONLY ONE CASE OF 48

SUB-TOTAL:\$ 424.48 TAX: \$ 27.59 TOTAL: \$ 452.07

BC AMT: \$ 452.07

BK CARD#: XXXXXXXXXXXXXXX1752 BK LANUA: AAAAAAAAAAAIJZ MID:#######6883 TID:###4807 AUTH: 821469 AHT: \$ Host reference #:741809 Bat#

452.07

Authorizing Network: AMEX

Chip Read

CARD TYPE: AN EXPRESS

EXPR: XXXX

AID : A000000025010801 TVR : 0000008000 TAD: 06490103602002

TS1 : F800 ARC : 00

MODE : Issuer CVM:

Name : AMERICAN EXPRESS

ATC :00C1 AC : 40522F5EE8370701 Txn10/Va1Code: 795095

Bank card

USD\$ 452.07

Total Items:



==>> JRNL#H41809/1 CUST NO: #5

THANK YOU ZACHARY DAVIDSON FOR YOUR PATRONAGE

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

Customer Copy

YOU SAVED \$ 2.85 BY SHOPPING AT CRUNIN ACE HARDWARE

\* Tell us about your experience today and Enter to win a \$50 Ace gift card!

To participate:

- \* Visit TalkTo.Acedardware.com
- \* lext HELPFUL to 223439
- 4 This survey invitation is welld for 72 hours
- \* Store # 16059
- \* Survey approximately 5 minutes

No purchase necessary. Must be 18 or older to enter sweepstakes. Void where prohibited. See rules



The Perfect People For A Perfect Pool



Like Us on Facebook For Our Special Offers!

> Pinch A Penny 210 3055 CR 210 West Suite 103 St. Johns, FL 32259 Phone: 9042177827

#### Sales Receipt

Transaction #:

219587

Account #:

9042582044

7/22/2021 Date:

Time: 9:39:03 AM

Cashier: Faith Aramanda Register #: 2

BILL TO:

ZACH DAVIDSON

Item	Description	Amount
02122208 02122208 74520016	REAGENT 1-0Z #1 0T0 REAGENT 1-0Z #1 0T0 EPOXYBOND POOL PUTTY WH	\$2.99 \$2.99 \$23.99
	constraints and constraints and constraints	
	Sub Total	\$29.97
	Sales Tax	\$1.95
•	Total	\$31.92
	AMEX Tendered Card: XXXXXXXXXXXX1752 Auth: 134750	\$31.92
	Change Due	<b>\$</b> 0. <b>00</b>



Thank you for shopping Pinch A Penny 210 We hope you'll come back soon! 57541620001 SHELL 2250 COUNTY ROAD 210 JACKSONVILLE FL 32

7/22/2021 7:47:36 AM TRAN# 200706 Diesel PUMP NO. 04 GALLONS 10.114 PRICE/GAL \$3.059 FUEL TOTAL \$30.94

TAX \$0.00 TOTAL AMOUNT \$30.94

AMERICAN EXPRESS USD\$30.94 XXXX XXXXXX X1752 Chip Read APPROVED AUTH # 822389 INV # 278135 Mode: Issuer

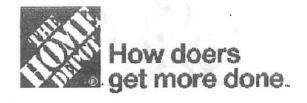
AID: A00000002501080

TVR: 0000008000

TAD: 06490103A02002

TSI: F800 ARC: 00

. THANK YOU FOR SHOPPING AT SHELL



230 DURBIN PAVILION DRIVE ST. JOHNS, FL 32259 (904)417-4600

07/22/21 02:10 PM 1324 00001 11021 SALE CASHIER KATHY

0000-166-022 4X8 3/8 BC <A> 11/32 4X8 BCX PLYWOOD 5031.54

157.70

099167211732 2X4-8 STUD <A> 2X4-96" KD YELLOW PINE STUD 5@3.98

19.90

764666528420 PTN2S1 <A> #8 X 2" PG10 EXT SCREW 1 LB

9.48

SUBTOTAL TAX + PIF TOTAL

187.08 13.16

XXXXXXXXXXXXX1752 AMEX \$200.24

USD\$ 200.24

AUTH CODE 848491/9013905 Chip Read

ATD A000000025010801

AMERICAN EXPRESS



PIF NOTICE
THE TAX ON YOUR RECEIPT CONTAINS A 0.50%
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO
THE DPI COMMUNITY DEVELOPMENT DISTRICT.
THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT.
THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 10/20/2021 Α

## DID WE NAIL IT?

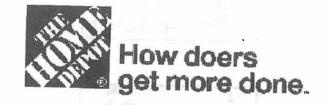
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 23655 22332 PASSWORD: 21372 22331

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



230 DURBIN PAVILION DRIVE ST. JOHNS, FL 32259 (904)417-4600

1324 00063 41770 07/16/21 07:51 AM SALE SELF CHECKOUT

070798183872 DP UL CLR AP <A> DAP ULTRA CLEAR 5 OZ. ALL PURPOSÉ WA 050169517307 RECT CVR SIL 42 METALLIC 1-GANG BLANK COVER SILVER 3@1.24 3.72

> SUBTOTAL TAX + PIF TOTAL

11.19 0.79 \$11.98

XXXXXXXXXXXXX1752 **AMEX** 

USD\$ 11.98

AUTH CODE 880428/5630215 Chip Read

AID A000000025010801 AMERICAN EXPRESS



PIF NOTICE
THE TAX ON YOUR RECEIPT CONTAINS A 0.50%
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO
THE DPI COMMUNITY DEVELOPMENT DISTRICT.
THE FEE IS COLLECTED AND USED TO FINANCE
PUBLIC IMPROVEMENTS IN THE DISTRICT.
THIS FEE IS NOT A TAX AND IS CHARGED IN
ADDITION TO SALES TAX.

PART OF THE SALES PRICE AND IS SUBJECT
TO SALES TAX.

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 10/14/2021 90 10/14/2021

#### \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 85153 83892 PASSWORD: 21366 83829

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

THANK YOU FOR SHOPPING AT CHONTH ACE HARDWARE 2643 COUNTY ROAD 210 WEST SULTE 101 SAINT JOHNS, FL 32259 (904) 217-3324

553 SALE 07/15/21 1:32PM NF

1197060 3 EA \$5.59 EA
ACE ROTP STW HRN 1502 - \$16.77
56 10 EA .11 EA \* \$1.10 MISC. FASTEMERS

17.87 TAX: \$
TOTAL: \$ 1.16 SUB-TOTAL:\$ 19.03

SC AMT: 19.03 \$

BK CARD#: XXXXXXXXXXXXXX1752 19.03

Authorizing Network: AMEX

Linip Road

CARD TYPE:AM EXPRESS AID : A000000025010801 EXPR: XXXX

TVR : 00000008000 IAD : 0649010360A002

TSI : F800 ARC : 00

MODE : Issuer

CVM : Name : AMERICAN EXPRESS ATC : DOBD

AC : 2923E2FF24448CC5 TxnID/ValCode: 791157

Bank card

USD\$

Total Items:

==>> JRNL#H39594/1 CLIST NO: \$5

<<==

THANK YOU /ACHARY DAYLDSON FOR YOUR PATRONAGE

f agree to pay above total amount according to card issuer agreement (merchant agreement if credit voucher) CASH CUSTOMER Acct:

Customer Copy

Tell us about your experience today and Enter to win a \$50 Ace gift card!

(o participate:

- \* Visit TalkTo.AceHardware.com
- \* Text HELPFUL to 223439
- \* This survey invitation is vaild for 72 hours
- \* Store # 16059
- \* Survey approximately 5 minutes

No purchase necessary. Must be 18 or older to enter sweepstakes. Void where prohibited. See rules at: TalkTo.AceHardware.com



1530-COUNTY ROAD 210 W SAINT JOHNS, FL 32259-2103 904-615-5580

Ticket: 62073 Date: 7/15/21 Store: 2369 Cashier: Laurence

Time: 11:59 AM Register: 2

Item Qty Price 4.10/3.50 4 PNEOMATIC TIRE WHEEL 3551979 1 12.99 Amount 12,99

4.10/3.50 4 PNEUMATIC TIRE WHEEL 3551979 1 12.99 12.99

> Subtotal 25.98 Tax Total 27.67

27.67

American Express - SALE 27
\*\*\*\*\*\*\*\*\*\*\*\*1752 - EMV Chip
Authorization #: 864406
Terminal ID : 001792369000200
Cryptogram : BC155E30F2C4BD3A
AID : A000000025010801
APP : AMERICAN EXPRESS
CVM : NONE / 5E0300
TVR : 0000008000 / TSI : E800

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

Neighbor's Club makes Life Out Here more rewarding Download the Tractor Supply mobile app,go to www.neighborsclub.com, or ask a team member to join or for more details on points earning, rewards and more.

As a member of Neighbor's Club, earn 5% Back in Rewards when you use a TSC Personal Card to make a purchase. Subject to credit approval. Learn more \$\epsilon\$ www.applyforTSCcard.com or see a team provided to the company of the com member for more details. \*\*\*\*\*\*\*\*\*\*\*

For our Returns Policy, visit
TractorSupply.com/returns Help a neighbor. Review your products. www.tractorsupply.com/reviews Go to telltractorsupply.com or Call
1-800-541-4429 within 7 days to
complete a survey and be entered in
a monthly drawing for a chance to
win a \$2500 shopping spree.
(Awarded as Gift Cards) Ends 12/31/2021
Click on "Sweepstakes Rules" for
complete details or to participate
without purchase or survey.

Enter Survey Code #: 2369-02-062073-071521-1159-7 SOLD ITEM COUNT = 2



Please call 1-877-718-6750 for Customer Solutions. Sign up now for ads, news, and more at TractorSupply.com
Customer Copy 7/14/2021 First Data - POS

PLAYMORE REC PRDTS SERVI 10271 DEER RUN FARMS RD1 FORT MYERS, FL 33966 United States

TYPE: Purchase

ACCT: American Express

\$ 75.34 USD

CARDHOLDER NAME : Zachary Davidson
CARD NUMBER : ########1752
DATE/TIME : 14 Jul 21 16:00:48
REFERENCE # : 001 0627254 T

AUTHOR. # : 109140

TRANS. REF.

Approved - Thank You 100

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder

agreement.

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

07/13/21 12:32PM MT 553 SALE

2 EA \$22.99 EA 3532694 \$45.98

GFCI ST RECEPT 15A WHT 3533502 1 EA \$25.99 EA GFT ST RECEPT TRZOA WITH \$25.99

SUB-TOTAL:\$ 71.97 TAX: \$ 4.68

TOTAL: \$ 76.65 BC AMT:

BK CARO#: XXXXXXXXXXX1752

MID: #\*\*\*\*\*\*\*6863 TID: \*\*\*4807 76.65 AUTH: 803606 AHT: \$

Host reference #:739061 Bat#

Authorizing Network: AMEX

Chip Read CARD TYPE: AM EXPRESS

AID : A000000025010801-TVR : 0000008000

IAD: 06490103602002

TS1 : F800 ARC : 00

MODE : Issuer

CVM :

Name : AMERICAN EXPRESS ATC :0088

AC : 8307121A332B6F77 TxnID/ValCode: 790196

Bank card

USD\$

Total Items: 3



==>> JRNL#H39061/1 CUST NO: +5

<<==

EXPR: XXXX

THANK YOU ZACHARY DAVIDSON FOR YOUR PAIRONAGE

I agree to pay above total amount according to cord issuer agreement (merchant agreement if credit voucher) CASH CUSTOMER Acct:

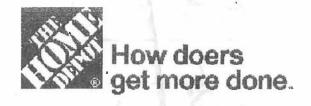
Customer Copy

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* Tell us about your experience today and Enler to win a \$50 Ace gift card!

To participate:

- \* Visit Talkio.AceHardware.com
- \* Text HELPFUL to 223439
- \* This survey invitation is valid for 72 hours
- \* St(re # 15059
- \* Survey approximately 5 minutes

No purchase necessary. Must be 13 or older to enter swe patakes. Void where prohibited. See rules at: Talkio.AceHardware.com



230 DURBIN PAVILION DRIVE ST. JOHNS, FL 32259 (904)417-4600

1324 00028 26006 07/12/21 10:51 AM SALE CASHIER KRISTEN

085334612976 TELESCOPING <A> HDX TELESCOPIC SKIMMER 4'-8' 2020.98

048834000278 RIVER PEBBLE <A> VIGORO RIVER PEBBLES ,5CU FT

10@4.68 46.80

SUBTOTAL 88.76
TAX + PIF 6.25
TOTAL \$95.01

XXXXXXXXXXXXX1752 AMEX

AID A000000025010801

USD\$ 95.01 TA

41.96

AUTH CODE 899971/9283056 Chip Read

AMERICAN EXPRESS



PIF NOTICE
THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/10/2021

### 

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HLM 53625 52329 PASSWORD: 21362 52301

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



### Contactiess Curbside Pickup!

Learn More

Contactless Curbside Pickup! Learn More

Q What can we help you find







Gift Cards For Life Out

Neighbor's Club

Credit Center My TSC Store: St Johns FL

Order Status

Sign In / Enroll



### **Order Confirmation**

¥

H

0

### Thank You!



Your order has been completed.

Confirmation has been sent to zdavidson@vestapropertyservices.com

Order Number: 1080842334 Order Date: July 07, 2021

### **Ship To Store**

WorkHorse Sprayers 40 gal. Deluxe Spot Sprayer, LG40DSS



SKU: 1362314 Quantity: 1 Subtotal: \$239.99

mportant:

An email notification will be sent to you and the pick up person listed below (if different) when the order is ready to be picked up.

Ship To Store for pickup at a later date

This item will ship within 7 days.

ST JOHNS FL #2369 1530 County Road 210 W Saint Johns, FL 32259

(904) 615-5580

Pickup Person: Zach Davidson Davidson zdavidson@vestapropertyservices.com 904-258-2044

### Promotions Applied:

Tree standard delivery to your local TSC store. Some exclusions apply. (Does not apply to oversized or same day deliveries.)



Neighbor's Club members earn points on purchases like this one. Join the club today!



### Summary

Subtotal (1 items)	\$239.99
Ship To Store	\$32.99
Ship To Store Discount	-\$32.99
Sales Tax 10	\$18.00
Total	\$257.99

### **Payment Details**

**AMEX 1752** 

Billing Address: Zachary Davidson 245 Riverside Ave 300 Jacksonville, FL 32202 904-258-2044 zdavidson@vestapropertyservices.com

> Trusted lite CERTIFIED SECURE

### Sign Up for Tractor Supply Emails

Get the latest offers and new products

All fields required*	
First Name*	Last Name*
AND THE PROPERTY OF THE PROPER	
Email Address*	
The second section is the second section of the second section second section second section second	and the second s

Sign Up

### **Customer Solutions**

Order Status Return Policy **Delivery Options** Tax Exemptions Frequently Asked Questions Contact Us

### Credit Center

TSC Credit Card Offers & Financing Options

### About Us

Who We Are Investor Relations Sustainability Community Military Support

### Work With Us

Careers Affiliate Program Sponsorship Potential Vendor Partners Vendor Information

### Neighbor's Club

About Rewards FAQs Terms

### Stay Connected

Connect & Share with the TSC Community:









Download the Tractor Supply App - Learn

more

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Order Information

Order Number: 94612

Date: 7/9/2021 9:26 AM

Status: Order Received

**Status Description:** 

Shipping Method: FedEx Ground®

Ship To

Zachary Davidson 145 South Durbin Parkway Saint Johns, FL 32259 United States

Phone: 9042582044

Additional Information

Policy Agreement:

I have read and agree to the Shipping, and Return policies.

Product Information

Customer Information

Customer: Zachary Davidson

Email: zdavidson@vestapropertyservices.com

Order Summary

Bill To

Zachary Davidson 245 Riverside Ave

300

Jacksonville, FL 32202 United States

Phone: 9042582044

Product Name	Item Number	Quantity	Item Price	Total Price	
Bradley 5235-000000 Dual Roll Toilet Tissue Dispenser	5235-000000	4	\$18.75	\$75.00	
			1		

 Subtotal:
 \$75.00

 Shipping & Handling:
 \$0.00

 Tax:
 \$0.00

 Order Total:
 \$75.00







To verify, please click on these seals on the home page.

RaceTrac 2578 2838 County Rd 210 W Saint Johns FL 32259 (904) 230-4672 For Guest Experience Comments, Please Call 888.636.5589 or go to racetrac.com

Term: XXXXXXXXXXX3001

Appr: 888957 Seq#: 033669

PUMP No.

16

Grade:

Diesel

Gallons:

8.223 G

Price: \$3.069/Gal

Total Fuel: \$25.24

As advertised,

E20 Flex Fuel may be offered in place of

E15 Gasoline

TOTAL SALE \$25.24

American E

\$25.24

### Capture

American Express XXXXXXXXXXX1752 Chip Read

USD\$ 25.24

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

56B883E7F7928498

07/09/2021 08:15:20

I agree to pay the above Total Amount according to Card Issuer Agreement. Download our app!

HOW ARE WE DOING? GUEST@RACETRAC.COM 7/9/2021 8:18:03

RaceTrac 2578
2838 County Rd 210 W
Saint Johns FL 32259
(904) 230-4672
For Guest Experience
Comments, Please
Call 888.636.5589 or
go to racetrac.com

Term: XXXXXXXXXXX3001

Appr: 830126 Seq#: 032730

PUMP No. 12
Grade: Unl-87
Gallons: 4.537 G
Price: \$2.979/Gal
Total Fuel: \$13.52
 As advertised,
E20 Flex Fuel may be offered in place of E15 Gasoline

TOTAL SALE \$13.52 American E \$13.52

### Capture

American Express XXXXXXXXXXXX1752 Chip Read

USD\$ 13.52

AMERICAN EXPRESS

Mode: Issuer

AID:

A0000000025010801 TVR: 0000008000

IAD: XXXXXXXXXXXXXXXXX

TSI: E800 ARC: 00 ARQC:

AC7813FBBFF37120

07/08/2021 15:09:24

I agree to pay the above Total Amount according to Card Issuer Agreement. Download our app!

HOW ARE WE DOING? GUEST@RACETRAC.COM 7/8/2021 15:11:04

THANK YOU FOR SHOPPING AT CRONIN ACE HARDWARE 2843 COUNTY RUAD 210 WEST . SHITE 101 SAINT JEHNS, FL 32259 (90) 217-3324

( m/21 12:28PM MT

153 SALE

1197060

4 ŁA

\$5.59 EA

ACE RSTP STN BRN 150Z

\$22.30

SUB-TOTAL:\$

22.36 TAX: \$

TOTAL: \$ BC AM1:

23.81 23.81

23.81

BK CARD#: XXXXXXXXXXXX1752

MID:#######6683 TID:###4B07

AUTH: 888364 AMT: \$ Host reference #:737192 Bat#

Authorizing Network: AMEX

Chip Read

CARD TYPE:AM EXPRESS

EXIR: XXXX

AID: A000000025010801 TVR: 0000008000 TAD: 06490103602002 TSI: F800 ARC: 00 MODE: Issuer

CVM : Name : AMERICAN EXPRESS

ATC :0087

AC : 65473828501a1AA4 Txn10/ValCode: 786857

USD\$

Bank card

23.81

Total Items:

==>> JRML#H37192/1

CUST NO: \*5

THANK YOU ZACHARY DAVIDSON FOR YOUR PATRONAGE

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

Customer Copy

\*\*\*\*\*\*\*\*\*\*\* Tell us about your experience today and Enter to win a \$50 Ace gift card! \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

- \* Visit TalkTo AceHardware.com \* Text HELPFUL to 220439
- \* This survey invitation is valid for 72 hours
- \* Store # 16059
- \* Survey approximately 5 minutes

No purchase necessary. Must be 16 or older to enter sweepstakes. Void where prohibited. See rules at: TalkTo.AceHardware.com



Pinch A Penny 210 3055 CR 210 West Suite 103 5t, Johns, FL 32259 1t, Johns, FL 32259

### 1qiabaN sale2

BIFF 10: Account #: 6/30/2021 | FAP | FAP | Fare: 11:37:42 | Cashier: James Simmons | Register #: 2 Time: 11:37:42 AM 6¥6 51€212 :# noitameanT

DINCH & PENNY

19921073 TAYLOR RGT. #2 DPD 2 OZ \$13.99 62012660 1191 JunomA Description

XBT 89182 [610] 16'0\$ 98.813 99.93 Sub Total

00'0\$

06'91\$

AMEX Tendered Card: XXXXXXXXXIII 173397 Auth: 173397

Thank you for shopping Pinch A Penny 218 We hope you'll come back soon!

Deliver to Megan St Augustine 32086

All =

Hello, N

Subtotal: \$19.26

All Buy Again Prime - Today's Deals Amazon Business - Shopper Toolkit Whole Foods Livestreams

2 recent changes in Cart

This order contains a gift

Your Account > Your Orders > Little Giant 506274 6 Series...

Proceed to checkout



Little Giant 506274 6 Series...

View product details



Buy it again

### Order info

View order details

Delivered June 20

### Return complete

Your return is complete. Your refund has been issued.

When will I get my refund?

Track your return & refund

View return/refund status

### How's your item?

Write a product review

Add an unboxing or how-to video

Customers who bought Little Giant 506274 6 Series Submersible Sump Pump also bought

Page 1 of 3

Saved for later (53)

Deliver to Megan St Augustine 32086

Helio, I Accoun

Subtotal: \$19.26

Proceed to checkout

All Buy Again Prime - Today's Deals Amazon Business - Shopper Toolkit Whole Foods Livestreams

Refund issued

2021.

\$181.84 refund issued on Jun 30,

Return received on: Jul 9, 2021

2 recent changes in Cart

This order contains a gift

Saved for later (53)

Return/Refund Status



Progress Lighting P350113-108-30 Fresnel... \$107.67

Details

Details

Little Giant 506274 6 Series Submersible... \$170.74

Details

GE 30966 LED Night Light, Plug-in, Dusk... \$9.49

Details

LEGO Creator 3in1 Space Mining Mech... \$24.95



**LEGO Technic Monster Jam** Max-D 42119... \$16.00



Detalls

Stephen Joseph Kids Medium Recycled Gift... Color: Unicorn \$6.06



**SIMARI Water Shoes Womens** and Mens... Size: 10-11 Women/9-10 Men Color: Circular Black



**EPAuto Waterproof Car Trash** Can with Lid... Color: Black

\$12.87

\$15.88



### Final Details for Order #113-7658237-1743438 Print this page for your records.

Order Placed: July 25, 2021

Amazon.com order number: 113-7658237-1743438

Order Total: \$112.88

### Shipped on July 27, 2021

**Items Ordered** Price

1 of: Rustic A-Frame Chalk Board, Large 39.4 x 20.5 Inch LED Message Writing Board \$105,99 Double Glass Sides Neon Illuminated Erasable Neon Sign Sandwich Board Menu Display for Restaurant Wedding

Sold by: MASTER TRADE (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

### **Payment information**

Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$105.99

Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202

**United States** 

Total before tax: \$105.99

Estimated tax to be collected:

\$6.89

Grand Total: \$112.88

Credit Card transactions

AmericanExpress ending in 1125: July 27, 2021: \$112.88

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

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MAGIC TOWEL NICK UV CHILD SWIM GOGGLES MAGIC TOWEL DISNEY PP MAGIC TOWEL NICK MAGIC TOWEL DISNEY MAGIC TOWEL DISNEY MAGIC TOWEL DISNEY MAGIC TOWEL NICK Sub SALE Tota AMER	1 1.00 1	1.00T 1.	MAGIC TOWE	
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City Dr

e FL 32246-7427

DESCRIPTION	QTY	PRICE	TOTAL
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 402	1	1.00	1. <b>0</b> 0T
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.001
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 4UZ	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.001
MAGIC TOWEL DISNET	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00 1.00	1.00T
MACIC TOWEL MICV	1	1.00	1.001
MAGIC TOWEL NICK MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL WARNER BROTHERS	1	1.00	1.00T 1.00T
MAGIC TOWEL NICK	1 1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL DISNEY MAGIC TOWEL WARNER BROTHERS	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL DISNEY	i	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL NICK	i	1.00	1.001
MAGTE TOWER DISNEY	i	1.00	1.00T
MAGIC TOWER WARNER BROOMERS		1.00	1.001
MAGIC TOWEL DISNEY	i	1.00	1.00T
MAGTE TOWEL DISNEY PP	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.001
MAGIC TOWEL WARNER BROTHERS	1	1.00	1. <b>0</b> 0T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL WARNER BROTHERS	1	1.00	1.00T
MAGIC TOWEL NICK	1 1 1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.007
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TONEL DISNEY	1	1.00	1.007
MAGIC TONEL NICK MAGIC TONEL NICK	1	1.00	1.001
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL DISNET	1	$\frac{1.00}{-1.00}$	1.00T 1.00T
MAGIC TOWEL NICK		1.00	1.001
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY PP	1	1.00	1.001
MAGIC TOWEL WARNER BROTHERS	1	1.00	1.001
MAGIC TOWEL NICK	1	1.00	1.001 1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL NICK	ì	1.00	1.001
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MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL DISNEY MAGIC TOWEL BAWIN GOGGL UV CHILD SWIM GOGGLE UV CHILD		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	95 95 95 ed
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# ## DOLLAR TREE. Store# 4250 (904) 380-6767 4643 River City Dr Suite 107 Jacksonville FL 32246-7427

Jacksonville FL 32246-7427	_ come con		****
DESCRIPTION  MAXX BUBBLES BUBBLE MAND 402 MAXX BUBBLES BUBBLE WAND 402 MAXX BUBBLES BUBBLE WAND 402 MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL DISNEY MAGIC TOWEL BUSKEY MAGIC TOWEL MICK MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL DISNEY MAGIC TOWEL DIS	QTY	PRICE	TOTAL
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 40Z	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 402	1	1.00	1.001
MAXX BUBBLES BUBBLE MAND 402	I 1	1.00	1.001
MANY RIBRIES RIBRIE WAND AND	1	1.00	1.00T 1.00T
MAXX RURRUES BURRUE WAND 402	1	1.00	1.00T
MAXX BUBBLES BUBBLE WAND 4UZ	i	1.00	1.001
MAXX BUBBLES BUBBLE WAND 40Z	ī	1.00	1.001
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWER NICH	1	1.00	1.00T 1.00T
HAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	i	1.00	1.00T
MAGIC TOWEL NICK	i	1.00	1.00T
MAGIC TOWEL WARNER BROTHERS	ī	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MACTO TOME! MADNED DOOTHEDS	1	1.00	1.00T 1.00T
MAGIC TOWEL MAKINER DRUITERS	1	1.00	1.00T
HAGTO TOWEL DISNEY	1	1.00	1.00T
HAGIC TOWEL DISNEY	i	1.00	1.001
MAGIC TOWEL NICK	î	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.007
MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL DISNEY MAGIC TOWEL NICK MAGIC TOWEL NICK MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL WARNER BRUTTLERS	1	1.00	1.00T
MAGIC TOWEL DISNEY	ر طسم خمم خمم خمم خمم خمم خمم خمم خمم خمم خ	1.00 1.00 1.00 1.00	1.00T
MAGIC TOWEL DISHET PF	1	1.00	1.00T 1.00T
MAGIC TOWEL NICK	1	1.00	7 (8)
MAGIC TOWEL DISNEY	1	1.00	1.00T 1.00T 1.00T
MAGIC TOWEL WARNER BROTHERS	i	1.00	1.00T
MAGIC TOWEL NICK	1	1.00 1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.001
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TONEL NICK	1	1.00 1.00	1.00T 1.00T
MAGIC TOWEL DISNEY	1	1.00	1.001
MAGIC TOWEL DISNEY MAGIC TOWEL DISNEY MAGIC TOWEL DISNEY MAGIC TOWEL NICK	* 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1.00	1.001
MAGIC TOWEL NICK MAGIC TOWEL WARNER BROTHERS MAGIC TOWEL NICK MAGIC TOWEL DISNEY MAGIC TOWEL DISNEY	i	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	1		1.001
UMUIC TOWER DISHET	1	1.00	1.007
MAGIC TOWEL NICK	1	1.00 1.00	1.00T 1.00T
MAGIC TOWEL NICK MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.001
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DISNEY	1	1.00	1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL DIENEY DO	1	1.00	1.00T
MAGIC TOWEL DISNEY PP MAGIC TOWEL WARNER BROTHERS	1	1.00	1.001
MAGIC TOWEL NICK	1 1	1.00 1.00	1.00T 1.00T
MAGIC TOWEL NICK	1	1.00	1.00T
MAGIC TOWEL NICK	i	1.00	1.007

Sale

111111111111125 艇

Entry Method: Manual 4,985.00

Total: \$

11:45:57

07/27/21 In 1: 00005 Approd: Online

Appr Code: 299733 Batch#: 208001

AVS Code: ZIP MATCH Z CW2 Code: MAICH M Retrieval Net # SULDERNIZ

Cost our Conv

FUUR K 41 ENERGY IN THE PERSON LINE

3 CN D743-32 B/0 4 CN D743-124 B/0 1 CN D743-024 B/0 2 CN T743-4 B/0 1 CN H743-34R

1 CN H743-34 B/0

CN A3000200 810 1 CN \*DEL

38 CN D743-01 B/0

4 CN D743-124 B/0 3 CN D743-024

B/0

**HomeStore** 

concerns, or comments, please contact us at: s@ashleylax.com or 904-880-5860 ALFAMAR

Center 4621 River City Drive, Jacksonville, FL 32246 etplace 13265 City Square Drive, Jacksonville, FL 32218 151 Blanding Blvd., Jacksonville, FL 32244 iss Center, 9317 Atlantic Blvd., Jacksonville, FL 32225

DELIVER TO:

111773480 07/27/2021

SALE

32259

ALFANO, MARGARET 145 S DURBIN PKWY SAINT JOHNS, FL 32259

CUSTOMER ID SALES NO.

DELIVERY

PAYMENT TERMS

ELIVERY DATE FOR 09/08/2021 AMERICAN EXPRESS

UNIT PRICE	EXTENDED PRICE
98.90	197.80
378.40	1,892.00
	1,364.97
88.50	354.00
85.10	85.10
	450 00
225.00	450.00
	230.99
230.99	230.30
220 50	328.59
320.39	AL INSERIOR STATE
292.49	292.49
00	399.99
399.99	
00 00	3,758.20
98.90	
98 50	354.00
00.00	
85.10	255.30
SALE TOTAL	
	98.90 378.40 454.99 88.50 85.10 225.00 230.99 328.59 292.49 399.99 98.90 88.50 85.10

I have been presented the Premium Replacement/Protection Plan in its entirety and choose to DACCEPT DECLINE this option.

Received Denoted Product Above in Good Condition (Date)

TAXABLE MISC. CHARGES NON-TAX MISC. CHARGES GRAND TOTAL PAYMENT RECEIVED



Store# 7693 675 Durbin Pavilion Dr #102 St Johns FL 32259-0000

(904) 417-9040

THE TENTE OF THE PERSON AND THE PERS			
DESCRIPTION	QTY	PRICE	TOTAL
NA CHILD SAIN GOOGTES OA CHILD SAIN GOOGTES		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	100.1 100.1 100.1 100.1 100.1 100.1 100.1 100.1 100.1 100.1
	Sub Total PUBLIC USER SALES TAX Total AMERICAN EXPRESS ***********1125	\$ \$ \$1 \$1	2.00 0.06 0.78 2.84 2.84
	Purchase Auth/Trace Numbe Chip Card AID: A Mode: Issuer	Chip r: 847827	/022603

0402 07693 02 021 26510469 7/27/21 10:15 Sales Associate:Mary Lou

<sup>\*</sup> We will gladly exchange any unopened item \*
\* with original receipt. We do not offer refunds. \*
\*



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/31/21	ATL 1821005	8063085556
PLEASE PAY BY	TERMS	AMOUNT DUE
8/30/21	Net 30 Days	596.14

## INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES
CHEYENNE BARDROFF
245 RIVERSIDE AVE
STE 250
JACKSONVILLE, FL 32202

DURBIN CROSSING
ATTN: DANELLE DEMARCO
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

P O Number : P O Desc : Release : Invoice Number: 3483382818 Order : 7335638374-000-001 Ordered By : DANALLE DEMARCO

Release	Desc:		Order Date	: 7	/24/21			
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	395575	CLOROX TOILET CLEANER 240Z FACILITIES: BILLABLE	1	(	) EA	1	3.49	3.49
2	637721	FABULOSO CLEANER 1-GAL FACILITIES: BILLABLE	1	(	) CT	1	53.99	53.99
3	538983	TRASH BAGS 55-60GAL RECYC 1000 FACILITIES: BILLABLE	3	(	) CT	3	93.99	281.97
4	605012	SM CLEAR WIRE HOOK VALUE PACK FACILITIES: BILLABLE	1	(	) PK	1	17.29	17.29
5	826830	TISSUE FACIAL BOUTIQ 6/PK FACILITIES: BILLABLE	2	(	) PK	2	11.79	23.58
6	792739	SOAP SOFT REFILL GALLON FACILITIES: BILLABLE	2	(	) EA	2	17.29	34.58
7	464050	BATTERY ALKALINE AA 36PK FACILITIES: BILLABLE	1	(	) PK	1	27.20	27.20
8	453739	CLOROX CLEAN UP SPRAY 32OZ FACILITIES: BILLABLE	2	(	) EA	2	4.49	8.98
9	638236	CLOROX CLEAN UP REFILL 1280Z FACILITIES: BILLABLE	4	(	) EA	4	8.19	32.76

1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/31/21	ATL 1821005	8063085556
PLEASE PAY BY	TERMS	AMOUNT DUE
8/30/21	Net 30 Days	596.14

## INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES CHEYENNE BARDROFF 245 RIVERSIDE AVE STE 250 JACKSONVILLE, FL 32202

DURBIN CROSSING ATTN: DANELLE DEMARCO 145 S DURBIN PKWY JACKSONVILLE, FL 32259

P O Number : P O Desc : Release :

Invoice Number: 3483382818 Order : 7335638374-000-001 Ordered By : DANELLE DEMARCO Order Date : 7/24/21

Release	Desc:			order Date	: /	/24/21			
Order Line	Item Number		Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	1480018		LOCTITE MOUNTING PUTTY OFFICE PRODUCTS: BILLABLE	6	•	0 EA	6	2.99	17.94
11	2612125		TROPICBRZE METER AIR FRSHNR CT	2	4	0 ст	2	22.49	44.98
12	440689		BIC CRISTAL BOLD FASH ASST 24P OFFICE PRODUCTS: BILLABLE	1	I	0 PK	1	7.79	7.79
Freigh	t:	.00	Tax:( 7.5000 %) 41.59			Sub-To	otal: otal:		554.55 596.14

2

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHI *** CHECK DATES 10/01/2021 - 10/31/2021 *** CAPITAL RESERVE FUND BANK B CAPITAL RESERVE FUND	ECK REGISTER RU	JN 11/02/21	PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR NAME DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS		CHECK AMOUNT #
10/11/21 00039 9/17/21 150138B 202110 600-53800-61000 BALANCE 70% MATERIAL COST HARDWICK FENCE, LLC	*	18,219.60	,219.60 000198 
TOTAL FOR BANK I	В	18,219.60	
TOTAL FOR REGIST	TER	18,219.60	

DURB DURBIN CROSS OKUZMUK



Hardwick Fence
P.O. Box 3043
St Augustine, FL 32085
904-599-8644
Jordane@hardwickfence.com



**BILL TO** 

Durbin Crossing CDD 475 West Town Place suite 114 St. Augustine Fl, 32092

### **INVOICE 150138**

DATE 09/17/2021 TERMS 10-70-20

**DUE DATE 09/17/2021** 

**AMOUNT** DATE **DESCRIPTION** 20,244.00 Materials (70%) 36.600.538.61 Re: 145 South Durbin Pkwy & 730 N Durbin Pkwy 39 Estimate to Replace All Wire on North and South Tennis Courts 1 3/4" x 9# x 10' Black Commercial Wire Includes: Fittings Ties Nuts/Bolts Bands T-Bars Gate Wire Gate Hardware Hog Rings Clean Up Payment Terms: 10% down, 70% upon receipt of materials, 20% on completion.

Please Note: Prices are subject to change, even after a deposit is given. This is simply due to the volatile market and only knowing at the last

materials price changing and not our labor. It also may never change, but we have to extend any materials pricing increase to you, if we are to

minute when prices will change. It would only be

receive one from our vendors

**PAYMENT** 

2,024.40

TOTAL DUE

\$18,219.60

Final payment is due upon completion, all past due balances are subject to a service charge of 1 1/2% per month (18% annual), or the maximum permitted by law, whichever is less.

Returned checks are subject to a 40.00 fee.

Any cancellation subject to restocking fees and administrative fees.



A.



From: Senior Account Manager: Jaime Constancio / November 5, 2021

- 1. Monuments-continue to spray weeds inside of juniper and open planter beds. We touched up monuments this week that have dollar weed adding sticker to kill it. TJ corner patrol every couple days for trash and weeds, spray over the top on Asiatic jasmine corner of Longleaf and Saint Johns Entry. Trim back the juniper and all shrubs trim tight. (Ongoing)
- 2. Mondays South Amenity is closed, patrol walk interior and exterior checking for weeds and trash, spray and make sure around fence keeps weed free, at entry to the amenity make sure all weeds are removed and spray. Trim tight. This includes the Tennis Courts interior and exterior weekly, remove vines and spray over the top.
- 3. Tuesdays North Amenity is closed, patrol walk interior and exterior check for weeds and trash, crack weeds spray, perimeter of tennis court fencing inside and outside remove weeds and spray. Flowers removed at round about.
- 4. Keep an eye on the monuments along Veterans, Saint Andrews construction area front and back of monuments, same as all other trim, mow, spray and remove dead plants, trim tight and bring down juniper and cut back roses.
- 5. Interior streets, continue to patrol all the streets. Continue to spray out over the top of grasses at Wood cross, abbey lane, Tollerton, Fryston, getting inside of grasses and spraying the ground weeds in preparation of mulch being applied.
- 6. Work on tree rings, spray for weeds and remove the leaf debris especially under the magnolia trees.
- 7. Continue to work on spraying out the gutter along Durbin Parkway and curb lines. Weed eat and remove the dead brown grasses growing in the cracks and spray the green grasses in streets. North Durbin side especially.
- 8. Mowing only one time per month as needed. Same with ponds one time per month and Bermuda is one time per month. All turf and ponds have been mowed this past week. So again, if you get calls, please remind residents who call weekly that we are only mowing one time. Its winter and the grass has slowed down it also allows for the grass to recover and improve root systems.
- 9. At the four corners, please remove the junipers in the front of the 4 corner monuments, they should mostly pull right out of the ground, spray the weeds here and rake the soil back. In preparation of new mulch in area while being redesigned. (on going) Proposal being worked on for enhancement.
- 10. Proposal being submitted for the removal of the other grass beds we removed along Durbin Parkway. Stay on top of the weeds in this area until we get this approved. Between Saddlestone and Lauriston. (Submitted proposal)

- 11. Tennis Court Proposal around fencing and inside I am working on it and will get that over to Zach. (submitted proposal)
- 12. There are two more dead oak trees smaller along North Durbin Parkway see Zach for location and cut those flush cut and I will send proposal for replacements. (proposal submitted)
- 13. See photos cut back woodline area, grasses, trimmed viburnum at monuments.
- 14. Mulch has been completed across property per locations specified.





**Spray Report** 

Customer: Verdego

Property: Durbin

Date: 10/11-13/21

Area treated +/- 32 acres

Total Gallons used: 3200

Product:

<u>Bermuda</u>

21-0-0 @ .25lb N per 1000

Coastal @ 48oz per acre

Rometsol @ .5oz per acre

St. Augustine

21-0-0

Ferrous Sulfate

Bifen

Atrazine @32oz per acre

Target for this application was to improve the overall health and color of the turf. Post/pre-emergent herbicide was applied to prevent and eliminate broadleaf weeds. Insecticide was also applied to prevent turf damaging insects.

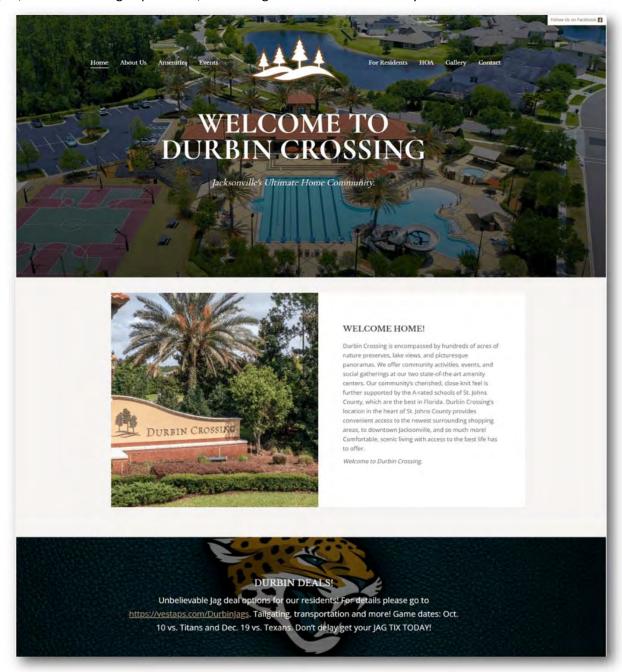




Date of report: 11-15-2021 Submitted by: Margaret Alfano

### **DURBIN CROSSING WEBSITE and APP / No Board action required:**

As we prepare our reports, the IT team is preparing release of the link to our newest communication tools to the Board. They should be released prior to our meeting. Depending on the delivery date, we are still hopeful for a ten day turn around for your feedback. We are so excited! There are a lot of new features happening with the App. When we update the website or add detailed information, it is updated to the App immediately, no more lag time. The App will also have notifications so when Food Truck Friday is cancelled due to weather conditions, all App users will be notified as well. Thank you, Vesta marketing department, for turning our dreams into a reality... almost there!



### **GYM UPDATE / NO Board action required:**

GOOD NEWS! We have moved to the top of the list! Our NEW fitness equipment for the North facility should arrive on December 13<sup>th</sup>. We will then transport the existing equipment back to the South gym and restore the original number of pieces there. We will also coordinate the move with our fitness repair vendor so the machines will be calibrated correctly once arriving back at South. We will then perform a deep cleaning, touch up painting and preparing both gyms for the busiest month in any fitness center and that is January – the New Year's resolution month!

### **RESERVE STUDY UPDATE / NO Board action required:**

Staff met on property with the representative for our new Reserve Study. They conducted a thorough inspection of the property and we reviewed new additions, repairs, etc. so they would have accurate information. During that process it was more than apparent that Durbin Crossing has come a long way. There have been many successful upgrades and additions over the past several years.

### **HOLIDAY LIGHTING / Board action required / requesting approval for \$10,425.00:**

Tis the season! It is that time of the year to make Durbin Crossing shine bright! We have addressed and reviewed all the issues from last Holiday season and have made the necessary adjustments. We have secured the exact pricing from last year. We didn't incur any increases due to fuel charges, rental fees, costs of materials, etc. However, there is one important change in pricing and that is the purchase/replacement of all the mini lights for our palm trees. The cost for those replacement lights is \$4,033.03. These new lights will decrease the gap between strands and the LED lights will shine much brighter than the original mini lights for our property in the past.

However, in the future if we would like Durbin to shine even a bit more this would be a discussion topic in March as we prepare for fiscal year 2022-2023. We did have other vendors bid on our project for this Holiday season, but those costs were more than double the proposed amount above. Keep in mind those estimates also provided a bit more detail as well. The palm trees in the estimates were wrapped from the ground to the foliage instead of the 11 foot wraps we currently receive. The estimates also include a C-9 bulb for the rooftops instead of the smaller C-7 bulbs we currently use. For this year, we are hoping to have a strong recovery from last year. We will be working with those additional vendors interviewed this year for a scope of service and plans for the Board to review this summer.

Should you have any comments or questions feel free to contact us directly.







Date of report: 11-15-2021 Submitted by: Zach Davidson

### **TENNIS COURT FENCING / Project Completed:**

Hardwick Fencing has completed the South and North Amenity tennis court fencing projects. Our final walk through was performed 11-1 and all concerns were addressed.

### **TENNIS COURT WINDSCREENS / Project Completed:**

Windscreen install has begun. We will continue to work the install in on our day-to-day operations. We hope to announce completion at our meeting.

### **TOLLERTON / ICI TURN LANE / No Board action required:**

Landscaping plans have been approved. We communicated to Mike Veazey to make sure that the Holly trees being install are 6' to 8' tall as requested. We are still waiting on the date of install from Mike as well once we are informed, we will be sure to update the Board and of course the resident as well. The drain in the median bed on longleaf has been installed to help with drainage.

### LANDSCAPING REPORT - UPDATE / No Board action required:

Communicating daily with Jaime with Verdego as concerns arise. The mulching has been completed throughout Durbin. Verdego has provided us with sod replacement proposals for all of North Durbin. We are still evaluating and prioritizing these proposals, keeping in mind that the best time to install Bermuda grass for success is in the Spring.

### **SOLITUDE LAKE MAINTENANCE / No Board action required:**

Solitude was out this month and treated all ponds. Stocking carp for ponds 1, 6, 11, 14, 17, 23, 30, 31, 37, 38, 40 and 51 is scheduled on November 9th. They are fulfilling their visits and responsive to any issues that arise.

### POND BANK CONCERNS / No Board action required:

Estate management came out on 10-28 and repaired the sink hole that was forming on the lake bank at Ashfield Court. They previously repaired this bank, and the current repairs were performed under warranty. We will continue to monitor this to make sure the repair holds.

We have reached out to two vendors for proposals for repair at the pond bank on Castlegate. That bank has started to lose material. We will keep the Board posted on our progress.

### **NORTH PLAY FEATURE / Board action required:**

Continuing with a project on our maintenance tracker, the North play feature is in need of repair. The proposed plan presented to the Board in February 2021, recommended the removal, sandblasting, repainting and then reinstalling the entire play feature. The proposed price at that time, was \$68,000. We are currently working with three vendors regarding these repairs, both for an update in place, if possible, and the removal as in the original plan.

While the vendors will be on property examining the North play feature, we will also have them review the South water slide. We would like to have a complete inspection performed on the slide. This will give us more than enough time to make any slide repairs prior to Spring Break 2022.

It is our goal to have detailed information on the North play feature for the Board at our meeting. Should this information become available prior to our meeting we will work with the District Manager to send under separate cover.

### **STORM INLET SOUTH PARKING LOT / Board action required:**

Working with the District Engineer and his vendor recommendation, we have a plan to repair this inlet. We are requesting approval for the following scope of service:

- saw cut/demo asphalt and haul of site
- excavate down around pipe & structure to locate issue causing settlement
- clean and re-grout around the pipe and structure to create a watertight seal
- backfill and compact around structure in 1" lifts
- install 12" of new established sub grade and base materials
- compact and prep the base materials for paving
- pour a new apron around the structure to prevent any further settlement

We are awaiting the final approval from the District Engineer regarding the warranty on these services and will have that at our meeting. The proposal amount for this scope is \$3,600.00.

### FIELD OPERATIONS UPDATES / No Board action required:

- Replaced 2 out of 6 bar lights on the main entrance signs on Longleaf. We will continue replacement until they are all completed.
- Installed cover box over the junction box to prevent damages to wiring for Longleaf North entrance sign lighting.
- Street light inspection was performed on 10-27. All concerns and issues were reported to JEA.
- County was on property 10-18, they were able to grind down the sidewalks in our requested areas. We will continue to report these concerns as they arise.
- Checked the power line road behind the ballfields and removed trash from the area on 11-1. We are performing weekly inspections in this area.

<u>Should you have any comments or questions feel free to contact us directly.</u>

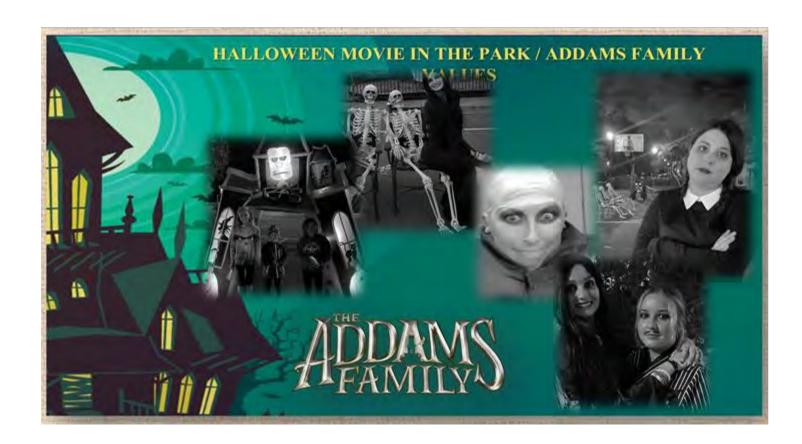




Date of report: 11-15-2021 Submitted by: Danelle DeMarco

### HALLOWEEN MOVIE SPECTACULAR:

They're creepy and they're kooky... Mysterious and spooky... They're all together ooky... The Addams Fam-ily! If you had a chance to look up and notice the eerie sky on Friday October 29<sup>th</sup>, it was a perfect setting for our outdoor big screen showing of **The Addams Family Values.** Due to the previous day's rain and soggy field conditions, we chose to transform the basketball courts into a spooky theatre with glowing inflatable cats, witches, ghosts, and scowling pumpkins. But the residents said they had a bone to pick because they had a hard time finding empty chairs. That might be because a family of skeletons got there early and got the good seats. But thankfully in the end, everyone found it quite humerus. Meanwhile, as promised, Morticia, Gomez, Uncle Fester, and Wednesday hosted the evening, served hot chocolate, popcorn, prizes, and kept the bottomless bowl of candy filled all night long.



### **HOLIDAY CERAMICS CLASS:**

The holiday ceramics class has moved to a new date, allowing residents more time to sign up. The class will now be held in the South Social Hall on Wednesday, November 17<sup>th</sup> at 6pm. It's a unique opportunity to handmake a personalized gift for someone special or add a piece to your holiday home décor. Residents have the choice of several projects, such as a lighted camper, a Christmas tree, or a farm truck with the tree loaded in the bed. The ceramic pieces range from \$50-\$70. This includes an instructor, all the supplies, and the firing and glaze needed afterwards to complete the project.

### **DURBIN CROSSING COMMUNITY OUTING WITH THE JAGUARS:**

Sunday, December 19<sup>th</sup> JAGUARS vs. the HOUSTON TEXANS. We have partnered with the Jaguars sales office to offer residents early roundtrip transportation directly from Durbin Crossing and a pre-game tailgate inside TIAA Bank Field. Ticket holders also get inclusive food, beer, wine, water, and soft drinks starting three hours prior to kick off. This is such a fun activity for friends and family and a fantastic Holiday gift all rolled into one!

### **SANTA'S WORKSHOP HAS MOVED!**

Santa and his elves will be making their annual visit to Durbin Crossing on December 11<sup>th</sup>. They are offering the residents of Durbin Crossing ONLY, a once in a lifetime peek at the inner workings of Santa's workshop. The kids will get a unique opportunity to see exactly how they make all those toys and how Santa checks his list not once, but twice... making sure who's naughty and who's nice. Children may not get to sit on Santa's lap and whisper in his ear, but our goal is to give each child a special moment either from a wave, a wink, or a Ho-Ho-Ho from Santa. We have not forgotten how important those holiday photos are to parents. There will be time to stop and pose with Santa in the background, hard at work in his workshop, red suspenders, pipe, and all. We have many more surprises stuffed in our stocking. Stay tuned for more magical details.

### **TENNIS:**

The fall Kids Tennis Clinic continues to meet every Monday and Tuesday evening at 5:30pm on the South Courts. We are also proud to announce that Durbin's First Coast Mixed 6.0 west Division are in first place with little over half the season left. This team is made up of 15 Durbin Crossing residents that meet every Friday evening at 6:30pm. We wish them luck in the second half of their season. The Durbin Woman's Team has done equally well. We are waiting for the latest update on their rankings.

Should you have any comments or questions feel free to contact us directly.

