Durbin Crossing Community Development District

JANUARY 24, 2022



Durbin Crossing Community Development District

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

January 17, 2022

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**, **January 24**, **2022 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 November 15, 2021 Meeting
 - B. Balance Sheet and Statement of Revenues & Expenses
 - C. Assessment Receipt Schedule
 - D. Check Register
- V. Discussion on Widening of Veterans Parkway
- VI Discussion of Developer Request to Release Easements to the CDD
- VII. Consideration of Easement Release Request for 264 Ellsworth Circle
- VIII. Discussion of JEA Easement Maintenance
- IX. Consideration of Resolution 2022-02, Amended the Prompt Payment Policies

- X. Staff Reports
 - A. Landscape Maintenance Team Report
 - B. District Counsel
 - C. District Engineer Consideration of Work Authorization for Preparation of a Stormwater Management Needs Analysis Report
 - D. District Manager
 - E. General Manager Report
 - F. Operations Manager Report
 - G. Amenity Manager Report
- XI. Supervisors' Request and Audience Comments
- XII. Next Scheduled Meeting February 28, 2022 at 6:00 p.m. at the Durbin South Amenity Center
- XIII. 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, November 15, 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 E. 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

Margaret AlfanoVestaDanelle DeMarcoVestaZach DavidsonVestaBilly GenoveseVerdeGo

The following is a summary of the discussions and actions taken at the November 15, 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

Ms. Hall joined the meeting at this time.

FOURTH ORDER OF BUSINESS

Approval of Consent Agenda

- A. Approval of Minutes of the October 25, 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. Pollicino with all in favor the consent agenda items were approved.

FIFTH ORDER OF BUSINESS

Staff Reports

A. Landscape Maintenance Team - Report

Mr. Genovese gave an overview of the landscape report, a copy of which was included in the agenda package.

B. District Counsel

Mr. Eckert stated you had asked me to look at the 10-foot easement at the back and front of lots and the 5-foot easements on the sides of lots. I looked through all our assignments of easements that we have on our document management system and all the recorded ones I could find, and I could not find any assignment of those easements from the developer to the CDD. I could find the assignment of easements for everything that is depicted on the plat sketches, but if you will recall, this is an easement that is in the HOA documents, it is not an easement that is on the actual plat sketch. It is on the face of the plat by reference, but it is not something the CDD has ever taken an assignment of. I did not do a full-blown title search where you hire somebody to look at a piece of property and find every encumbrance that could possibly be out there, and I have no recollection of us taking an assignment of that easement. At this point in time that easement is not one the CDD can grant a release from because it is not something that has been conveyed to the CDD. It is not really our issue at this point in time, however, I reached out and spoke with Jeri Poller, the legal counsel for the developer that was here, and she is the one we worked with on cleaning up the little parcel about a year ago. I'm hoping she is going to run down the questions that I asked her, which was, (1) do you have any record of assigning it to the CDD and if so I will take a look at it and (2) did you assign it to the HOA either through a separate

document or by virtue of the HOA turning it over to resident control did the HOA assume some of the declarant rights, which would include control of that easement. I have passed that off to her because ultimately that is going to be a question for HOA counsel, it is not something that we can deal with. The final question I asked her was, what was the developer's long-term plan for that easement. Were they going to assign it to anybody or were they going to just let it kind of vanish when they vanished? Because the easement would still be there on the property but there wouldn't be an entity for somebody to reach out to, to get a release from that easement. I put it on her radar and hope to hear back from her. She is usually thorough so I didn't expect a response before tonight's meeting, but I do think she will get back to me before your next meeting. In short, there isn't anything that I can find that says the CDD has a right to give up an easement because it was never given to the CDD.

Mr. Clarke asked what is the recourse for the homeowner?

Mr. Eckert stated they have to live with an easement on their property, which was on their property when they bought the property. I don't know if that is recourse or not, but that is a result. If in fact the developer has conveyed that easement to the HOA either by operation of law because it transitioned over to resident control and some of the declarant rights went to the HOA, then the resident could reach out to the HOA and try to get a release of that easement. If it never transferred over from the developer, the resident could talk to the developer about releasing the easement because the developer is still the one that owns it.

Mr. Harrah asked how did it get to the HOA rather than the CDD?

Mr. Eckert stated there are some easements that are out there for the HOA, on the plat there are probably some easements. There are easements within the covenants and restrictions for the HOA. The water management district usually makes the HOA and CDD also have responsibilities. The best-case scenario is that those rights transferred to the HOA when it turned over and the HOA can be the one to grant a release. Next best-case scenario is the developer will say we don't really care, we will release it because it is not affecting us and the developer may choose to do that. I think the developer will probably reach out to the CDD or HOA and say we want to assign these easements and be done with it.

C. District Engineer

There being none, the next item followed.

D. District Manager

There being none, the next item followed.

E. General Manager - Report

Ms. Alfano recognized staff members for all their hard work and presented an award to Ryan Wheeler, Evan McCall and Zach Davidson for turning the field into a dream, then gave an overview of the General Manager's Report and presented a proposal for holiday lighting.

On MOTION by Mr. Pollicino seconded by Ms. Hall with all in favor the holiday lighting proposal in the amount of \$10,425 was approved.

Ms. Alfano presented a proposal to replace the dishwasher and refrigerator in the south amenity center and the board took the following action.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor the purchase of a dish washer and refrigerator for the south amenity center in an amount not to exceed \$2,200 was approved.

F. Operations Manager – Report

Mr. Davidson reviewed the operation manager's report, then presented the repair plan for the inlet by the south amenity center.

On MOTION by Mr. Harrah seconded by Mr. Brownlee with all in favor the storm inlet repair at the south amenity center in the amount of \$3,600 was approved.

G. Amenity Manager – Report

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

SIXTH ORDER OF BUSINESS Supervisor's Requests and Audience Comments

There being none, the next item followed.

SEVENTH ORDER OF BUSINESS

Next Scheduled Meeting – December 13, 2021 @ 6:00 p.m. at the Durbin South Amenity Center

Mr. Laughlin stated as of now we have the December meeting scheduled; we have canceled it in the past and there is no need to have it this year so if everyone is in agreement, we will cancel it.

Ms. Alfano stated we will see how the water feature bids come back and we will contact Daniel and go from there.

Mr. Pollicino stated if you want me for emergencies, I can do that.

Mr. Harrah stated that will work.

On MOTION by Mr. Brownlee seconded by Clarke with all in favor the December meeting was canceled.

On MOTION by Mr. Clarke seconded by Mr. Harrah with all in favor the meeting adjourned at 7:03 p.m.

Secretary/Assistant Secretary	Chairman/Vice Chairman



Durbin Crossing

Community Development District

Unaudited Financial Reporting

December 31, 2021

Durbin Crossing

Community Development District

Combined Balance Sheet

December 31, 2021

	Go	Totals		
	General	Debt	Capital	(Memorandum Only)
	Fund	Service	Reserve Fund	FY 22
Assets:				
Cash	\$128,575		\$157,109	\$285,684
Investments:				
Series 2017A1				
Reserve		\$1,341,300		\$1,341,300
Revenue		\$1,110,124		\$1,110,124
Prepayment		\$558		\$558
Cost of Issuance		\$11,019		\$11,019
Series 2017A2 Term Bond 1				
Reserve		\$132,425		\$132,425
Prepayment		\$3,496		\$3,496
Series 2017A2 Term Bond 2				
Reserve		\$40,000		\$40,000
Prepayment		\$2,005		\$2,005
<u>Operations</u>				
Custody Account	\$411,660			\$411,660
Due from Other	\$1,091			\$1,091
Investment - US bank Custody			\$83,926	\$83,926
Investment - SBA			\$945,698	\$945,698
SBA - Renewal and Replacement			\$269,087	\$269,087
Utility Deposits	\$200			\$200
Total Assets	\$541,525	\$2,640,926	\$1,455,820	\$4,638,272
Liabilities:				
Accounts Payable	\$8,701			\$8,701
Fund Balances:				
Restricted for Debt Service		\$2,640,926		\$2,640,926
Assigned			\$1,455,820	\$1,455,820
Unassigned	\$532,824			\$532,824
Total Liabilities and Fund Equity	\$541,525	\$2,640,926	\$1,455,820	\$4,638,272

Durbin Crossing Community Development District

General Fund

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

	PRORATED					
	ADOPTED	BUDGET	ACTUAL			
	BUDGET	12/31/21	12/31/21	VARIANCE		
REVENUES:						
Assessments - Tax Roll	\$2,058,463	\$696,385	\$696,385	\$0		
Assessments - Direct	\$41,051	\$16,227	\$16,227	\$0		
Interest Income	\$30	\$8	\$2	(\$5)		
Misc Income	\$20,000	\$5,000	\$5,178	\$178		
TOTAL REVENUES	\$2,119,544	\$717,620	\$717,793	\$173		
EXPENDITURES:						
Administrative						
Supervisor Fees	\$11,000	\$2.750	\$2.000	\$750		
FICA Expense	\$842	\$211	\$153	\$58		
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0		
Engineering Fees	\$13,000	\$3,250	\$1,455	\$1,795		
Dissemination Fees	\$7,200	\$1,800	\$2,013	(\$213)		
Attorney Fees	\$50,000	\$12,500	\$5,566	\$6,934		
Annual Audit	\$4,200	\$1,050	\$0	\$1,050		
Trustee Fees	\$10,800	\$5,000	\$5,000	\$0		
Arbitrage	\$1,200	\$300	\$0	\$300		
Impact Fee Administration	\$15,000	\$3,750	\$3,750	\$0		
Management Fees	\$48,880	\$12,220	\$12,220	\$0		
Information Technology	\$1,200	\$300	\$300	\$0		
Website Maintenance	\$800	\$200	\$200	(\$0)		
Telephone	\$600	\$150	\$235	(\$85)		
Postage	\$1,800	\$450	\$624	(\$174)		
Printing & Binding	\$1,500	\$375	\$148	\$227		
Insurance	\$8,354	\$8,354	\$7,860	\$494		
Legal Advertising	\$2,000	\$500	\$171	\$329		
Other Current Charges	\$1,000	\$250	\$146	\$104		
Office Supplies	\$150	\$38	\$9	\$28		
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0		
Administrative Expenses	\$184,701	\$58,622	\$47,025	\$11,597		
Amenity Center						
Insurance	\$31,077	\$31,077	\$29,235	\$1,842		
Repairs & Replacements	\$60,000	\$15,000	\$3,413	\$11,587		
Recreational Passes	\$4,000	\$1,000	\$0	\$1,000		
Office Supplies	\$6,000	\$1,500	\$705	\$795		
Permit Fees	\$3,000	\$750	\$2,107	(\$1,357)		
Utilities						
Water & Sewer	\$42,000	\$10,500	\$7,423	\$3,077		
Electric	\$42,000 \$36,000	\$10,500 \$9,000	\$7,423 \$8,608	\$3,077 \$392		
Website	\$36,000 \$650	\$9,000 \$163	\$0,008 \$0	\$163		
Cable/Phone/Internet	\$19,380	\$4,845	\$4,469	\$376		
Security System	\$1,000	\$4,643 \$250	\$4,469 \$0	\$250		
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Durbin Crossing Community Development District

General Fund

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

	ADOPTED	BUDGET	ACTUAL	
	BUDGET	12/31/21	12/31/21	VARIANCE
Amenity Center Management Contracts				
Managerial	\$221,090	\$55,273	\$55,273	(\$0)
Staffing	\$216,294	\$54,074	\$54,063	\$11
Lifeguards	\$74,861	\$18,715	\$0	\$18,715
Mobile App	\$2,500	\$625	\$625	\$0
Refuse Service	\$4,800	\$1,200	\$1,293	(\$93)
Pool Chemicals	\$23,003	\$5,751	\$5,736	\$15
Special Events	\$26,000	\$6,500	\$15,233	(\$8,733)
Pest Control	\$5,208	\$1,302	\$1,054	\$249
Pressure Washing/Fitness Equip Maint	\$17,000	\$4,250	\$2,870	\$1,380
Amenity Center Expenses	\$793,863	\$221,773	\$192,107	\$29,667
Grounds Maintenance				
Electric	\$5,200	\$1,300	\$1,105	\$195
Water / Reuse	\$355,000	\$88,750	\$90,028	(\$1,278)
Streetlighting	\$71,000	\$17,750	\$17,380	\$370
Lake Maintenance	\$55,500	\$13,875	\$9,124	\$4,751
Landscape Maintenance	\$450,480	\$112,620	\$75,080	\$37,540
Landscape Contingency	\$60,000	\$15,000	\$5,945	\$9,055
Miscellaneous	\$46,000	\$11,500	\$4,319	\$7,181
Fuel	\$1,100	\$275	\$110	\$165
Irrigation Repairs	\$15,000	\$3,750	\$773	\$2,977
Capital Reserve	\$80,000	\$20,000	\$1,800	\$18,200
Water Quality Monitoring	\$1,700	\$425	\$1,700	(\$1,275)
Grounds Maintenance Expenses	\$1,140,980	\$285,245	\$207,364	\$77,881
TOTAL EXPENDITURES	\$2,119,544	\$565,640	\$446,495	\$119,145
EXCESS REVENUES/(EXPENSES)	\$0	\$151,979	\$271,297	\$119,318
Fund Balance - Beginning	\$0		\$261,526	
Fund Balance - Ending	\$0	_	\$532,824	

Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures

				Statement of	f Revenues &	Expenditures	5						
				F	iscal Year 20	122							
	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
REVENUES:													
Assessments - Tax Roll	\$0	\$225,381	\$471,004	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$696,385
Assessments - Direct	\$1,820	\$0	\$14,407	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16,227
Interest Income	\$1	\$1	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2
Miscelleaneous	\$1,015	\$4,163	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0 \$0	\$5,178
Interfund Transfer In	\$1,013	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$3,176
interfund fransier in	ΨU	30	φ0	40	\$0	40	φ0	ΨΟ	40	40	40	Ψ0	\$0
TOTAL REVENUES	\$2,836	\$229,545	\$485,412	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$717,793
EXPENDITURES:													
ADMINISTRATIVE:													
Supervisor Fees	\$1,000	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,000
FICA Expense	\$77	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$153
Assessment Administration	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Engineering Fees	\$776	\$679	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0 \$0	\$1,455
Dissemination Fees	\$1,013	\$500	\$500	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0 \$0	\$2,013
Attorney Fees	\$3,518	\$2,048	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0 \$0	\$5,566
Annual Audit	\$3,318	\$2,048	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$3,300 \$0
Trustee Fees	\$5,000	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$5,000
Arbitrage	\$3,000 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$5,000 \$0
Impact Fee Administration	\$1,250	\$1,250	\$1,250	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$3,750
•				\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
Management Fees Computer Time	\$4,073 \$100	\$4,073 \$100	\$4,073 \$100	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$12,220 \$300
Website Maintenance					\$0 \$0	\$0 \$0	\$0 \$0		\$0 \$0	\$0 \$0	•		
Telephone	\$67 \$9	\$67 \$108	\$67 \$119	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$200 \$235
•	\$9 \$84	\$108	\$119 \$522	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$235 \$624
Postage				\$0 \$0	\$0 \$0		\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
Printing & Binding	\$48	\$47	\$53 \$0			\$0 \$0	\$0 \$0	\$0			\$0 \$0		\$148
Insurance	\$7,860 \$85	\$0 \$85	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$7,860 \$171
Legal Advertising											•		
Other Current Charges	\$57	\$0	\$89	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$146
Office Supplies	\$3	\$3	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Administrative Expenses	\$30,193	\$10,055	\$6,776	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$47,025
Insurance	\$29,235	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,235
Repairs & Replacements	\$3,413	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,413
Recreational Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies	\$575	\$0	\$131	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$705
Permit Fees	\$370	\$0	\$1,737	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,107
Utilities													
Water & Sewer	\$2,879	\$2,493	\$2,051	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,423
Electric	\$3,228	\$2,493	\$2,689	\$0 \$0	\$0 \$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$8,608
Website	\$3,228 \$0	\$2,691 \$0	\$2,689 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0,608
Cable/Phone/Internet				\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	
	\$1,490 \$0	\$1,490	\$1,490 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0	\$0 \$0	\$4,469 \$0
Security System	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	20	\$0
Management Contracts													
Managerial	\$18,424	\$18,424	\$18,424	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,273
Chaffin a	¢10.021	¢10.021	¢10.021	¢0	ėo.	¢o.	¢o.	¢0	¢0	to.	¢o.	¢o.	# F 4.062

Staffing

\$18,021

\$18,021

\$18,021

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$0

\$54,063

Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

General Fund

Statement of Revenues & Expenditures Fiscal Year 2022

	0.1	NT -	D		Dear Tear 20				T	1.1		C	Total
Lifeguards	Oct \$0	Nov \$0	Dec \$0	Jan \$0	Feb \$0	Mar \$0	Apr \$0	May \$0	Jun \$0	Jul \$0	Aug \$0	Sept \$0	Total \$0
Mobile App	\$0 \$208	\$0 \$208	\$0 \$208	\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0		\$0 \$0	\$0 \$0	\$0 \$0	\$625
Refuse Service		\$208 \$451	\$208 \$460		\$0				\$0				
Pool Chemicals	\$382			\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,293
	\$1,850	\$1,850	\$2,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,736
Special Events	\$4,945	\$2,605	\$7,683	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,233
Pest Control	\$826	\$227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,054
Pressure Washing/Fitness Equip Maint	\$0	\$2,870	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,870
Amenity Center Expenses	\$85,848	\$51,330	\$54,929	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$192,107
Grounds Maintenance													
Electric	\$366	\$363	\$376	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,105
Water / Reuse	\$31,602	\$30,025	\$28,401	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$90,028
Streetlighting	\$5,857	\$5,748	\$5,774	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,380
Lake Maintenance	\$4,562	\$4,562	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,124
Landscape Maintenance	\$37,540	\$37,540	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$75,080
Landscape Contingency	\$5,945	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,945
Miscellaneous	\$4,319	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,319
Fuel	\$110	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$110
Irrigation Repairs	\$0	\$773	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$773
Capital Reserve	\$0	\$1,800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,800
Water Quality Monitoring	\$0	\$1,700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,700
Grounds Maintenance Expenses	\$90,302	\$82,511	\$34,551	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207,364
TOTAL EXPENDITURES	\$206,343	\$143,897	\$96,256	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$446,495
	-												-
Transfer Out	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
EXCESS REVENUES/(EXPENSES)	(\$203,507)	\$85,648	\$389,156	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$271,297

Durbin Crossing

Community Development District

Debt Service Fund 2017 A1 & A2

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

		PRORATED		
	ADOPTED	BUDGET	ACTUAL	
	BUDGET	12/31/21	12/31/21	VARIANCE
Revenues:				
Assessments - Tax Roll	\$3,022,334	\$1,016,618	\$1,016,618	\$0
Assessments - Direct	\$49,828	\$2,960	\$2,960	\$0
Interest Income	\$150	\$38	\$28	(\$10)
Total Revenues	\$3,072,312	\$1,019,615	\$1,019,606	(\$10)
<u>Expenditures</u>				
<u>Series 2017 A-1</u>				
Interest 11/1	\$577,491	\$577,491	\$577,391	\$100
Principal 11/1 (Prepayment)	\$0	\$0	\$195,000	(\$195,000)
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	\$103,406	\$103,406	\$0
Principal 11/1 (Prepayment)	\$0	\$0	\$20,000	(\$20,000)
Interest 5/1	\$103,406	\$0	\$0	\$0
Principal 5/1	\$150,000	\$0	\$0	\$0
Total Expenditures	\$3,041,794	\$680,897	\$895,797	(\$214,900)
Excess Revenues (Expenditures)	\$30,518		\$123,809	
Fund Balance - Beginning	\$770,876		\$2,517,117	
Fund Balance - Ending	\$801,394		\$2,640,926	

Durbin Crossing Community Develoment District Capital Reserve Funds

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

Revenues:	ADOPTED BUDGET	PRORATED BUDGET 12/31/2021	ACTUAL 12/31/2021	VARIANCE
Capital Reserve Funding - Transfer In	\$80,000	\$0	\$0	\$0
Miscellaneous Revenue/Interest Impact Fees	\$2,000 \$0	\$500 \$0	\$331 \$30,257	(\$169) \$30,257
Total Revenues	\$82,000	\$500	\$30,588	\$30,088
Expenditures				
Capital Outlay Repair/Replacements	\$200,000 \$50,000	\$50,000 \$12,500	\$10,629 \$28,149	\$39,371 (\$15,649)
Total Expenditures	\$250,000	\$62,500	\$38,778	\$23,722
Excess Revenues (Expenditures)	(\$168,000)	(\$62,000)	(\$8,190)	\$53,810
Fund Balance - Beginning	\$1,600,275		\$1,464,010	
Fund Balance - Ending	\$1,432,275		\$1,455,820	

Durbin Crossing

Community Development District

Long Term Debt Report

Series 2017A-1 Special Assessment Refunding Bo	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
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)
Less: November 1,2021 (Prepayment)	(\$195,000)
Current Bonds Outstanding	\$31,525,000

Series 2017A-2 Special Assessment Refunding Bo	nds
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)
Less: November 1,2021 (Prepayment)	(\$20,000)
Current Bonds Outstanding	\$3,685,000

C.

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						
-	9,090.65	9,090.65	38,662.83	12/1/2021						
-	4,861.84	4,861.84	20,677.56	12/1/2021						
2,959.81	1,819.72	4,779.53	-	9/30/2022						
-	454.93	454.93	1,935.00	12/1/2021						
2,959.81	16,227.14	19,186.95	61,275.39	•						
1,016,618.13	696,385.05	1,713,003.18	3,350,508.29							
1,019,577.94	712,612.19	1,732,190.13	3,411,783.68	•						

DIRECT BILL % COLLECTED	6%	53%	24%
TAX ROLL % COLLECTED	34%	34%	34%
TOTAL % COLLECTED	33%	34%	34%

(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 1	TAX ROLL RECEI	PTS		
ST JOHNS COUNTY DISTRIBUTION	DATE	AMOUNT	DEBT	O&M
1	11/4/2021	17,496.16	10,383.47	7,112.69
2	11/17/2021	164,778.58	97,791.35	66,987.23
3	11/22/2021	372,129.10	220,847.92	151,281.18
4	12/8/2021	415,432.13	246,547.02	168,885.11
5	12/20/2021	743,167.21	441,048.37	302,118.84
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			_	_
			_	_
TOTAL TAX ROLL RECEIPTS		1,713,003.18	1,016,618.13	696,385.05



Durbin Crossing

Community Development District

Check Run Summary

11/1/2021 thru 12/31/2021

Fund	Date	Check No.	Amount			
General Fund						
Payroll						
	1/15/21	50712-50716	\$923.50			
			Sub-Total	\$	923.50	
Accounts Payable						
-	1/17/21	6087-6103	\$115,074.28			
	2/10/21	6104-6131	\$142,312.52			
	2/13/21	6132-6134	\$109,960.98			
	2/15/21	6135-6143	\$20,021.21			
12	2/16/21	6114	\$10,418.18			
	2/22/21	6145-6147	\$2,812.40			
			Sub-Total	\$4	00,599.57	
Capital Reserve Fund						
_	1/3/21	199-200	\$24,003.60			
	1/10/21	201	\$8,096.50			
11	1/10/21	202	\$3,086.00			
	2/20/21	203-204	\$11,182.50			
	2/22/21	205	\$14,811.44			
			Sub-Total	\$	61,180.04	
Vesta Wells Fargo Credit Card						
11	1/28/21	October Purchases	\$2,641.15			
	2/28/21	November Purchases	\$2,583.57			
			Sub-Total	\$	5,224.72	
Total				\$46	67,927.83	

^{*} Fedex and WF Credit Card Invoices available upon request

ATTENDANCE SHEET

District:	Durbin C	rossing CDD	,,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Meeting Date:	Novem!	per 15, 2021		
	Supervisor	In Attendance	Fees	
1.	William Clarke Assistant Secretary	yes	\$200	
2.	Peter Pollicino Chairman	yes	\$200	
3.	Sarah Gabel Hall Assistant Secretary	yes	\$200	
4.	Tim Brownlee Vice Chairman	yes	\$200	
5.	Jason Harrah Assistant Secretary	yes	\$200	
District Manager	Docusigned by: Daniel Laughti B48FC2110C1144D	n		

PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 1 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	INV DATE	OICE EXPENSED TO INVOICE YRMO DPT ACCT# SU	JB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
11/17/21 00144	11/02/21	. 22201 202111 320-53800-47	7000		*	1,800.00	
, ,	,,	RESERVE STUDY REPORT		& ASSOCIATES INC		,	1,800.00 006087
				& ASSOCIATES, INC	*	776.00	
11/1//21 00007		. 199875 202109 310-51300-31 SEPT PROFESSIONAL SERVICE					
			ENGLAND-THIN 	MS & MILLER, INC.			776.00 006088
11/17/21 00173	8/25/21	. 28998 202108 320-53800-45	516		*	459.64	
	8/25/21		5516		*	292.24	
		FITNESS EQUIPMENT 29087 202109 320-53800-45			*	2,116.07	
		FITNESS EQUIPMENT 29109 202109 320-53800-45			*	435.00	
		FITNESS EQUIPMENT	FIRST PLACE	FITNESS EQUIPMENT			3,302.95 006089
11/17/21 00344	6/28/21	. 1489 202106 320-53800-44			*	200.00	
11/1//21 00344	., .,	RPLC WIRING@SOUTH FRNT GT			_		
		. 1535 202109 320-53800-44 HID PROX CARDS-ACCESS CTL			^	2,000.00	
	10/18/21	. 1564 202109 320-53800-46 CAMERA SYSTEM SERVICE	300		*	150.00	
			HALCYON AV,	LLC			2,350.00 006090
11/17/21 00288		. 215735	300		*	100.00	
		. 215869 202107 320-53800-46	300		*	200.00	
	10/25/21	LED 15W FLOOD LIGHT 219468 202110 320-53800-46	300		*	2,826.34	
		LED LIGHTS	LAMP SALES U	JNLIMITED, INC.			3,126.34 006091
 11/17/21 00291	9/23/21	 . 5908		JNLIMITED, INC.	*	215.00	
11/11/21 00291		RPR DRINKING FOUNTAINS			.		
	10/07/21	. 5977 202110 320-53800-44 RPR H20 FTN WIRE FUSE			^	150.45	
				NALD PLUMBING			365.45 006092
11/17/21 00109	11/01/21	. 13129560 202111 320-53800-45 NOV POOL CHEMICALS NORTH	5510		*	637.49	
	11/01/21	. 13129560 202111 320-53800-45	5510		*	1,212.74	
		NOV POOL CHEMICALS SOUTH	POOLSURE				1,850.23 006093

AP300R *** CHECK NOS. 006087-006147

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 2 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND#I DATE DATE	NVOICEEXPENSED TO INVOICE YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME STATUS	AMOUNT	CHECK
11/17/21 00283 9/01/	21 PI-A0066 202109 320-53800-46800	*	4,429.00	
	SEPT LAKE MAINTENANCE SOLITUDE LAI	KE MANAGEMENT LLC		4,429.00 006094
11/17/21 00243 9/29/	21 8395 202109 320-53800-46210	*	1,860.00	
10/04/	PALM TREES CMPLTD 8/30/21 21 8409 202110 320-53800-46210	*	2,500.00	
	TREE & DEBRIS REMOVAL TREE TECH TI	REE SERVICE INC		4,360.00 006095
	21 7770314 202108 320-53800-45513	*	68.25	
	AUG PEST CONTROL NORTH 21 7770315 202108 320-53800-45513	*	84.00	
9/22/	AUG PEST CONTROL SOUTH 21 7855989 202109 320-53800-45513	*	84.00	
9/29/	SEPT PEST CONTROL SOUTH 21 7855988 202109 320-53800-45513	*	68.25	
10/18/	SEPT PEST CONTROL 21 7931948 202110 320-53800-45513	*	68.25	
10/18/	OCT PEST CONTROL NORTH 21 7931949 202110 320-53800-45513	*	84.00	
	OCT PEST CONTROL TURNER PEST	CONTROL		456.75 006096
	21 6188 202108 320-53800-46210 SUMMER ANNUALS (SUB)	*	1,228.40	
9/01/	21 6337 202109 320-53800-46200 SEPT LANDSCAPE MAINT	*	36,626.00	
10/01/	21 6563 202110 320-53800-46200	*	37,540.00	
	VERDEGO			75,394.40 006097
11/17/21 99999 11/17/	21 VOID 202111 000-00000-00000	С	.00	
	VOID CHECK *****INV	ALID VENDOR NUMBER****		.00 006098
	VOID CHECK *****INV	ALID VENDOR NUMBER****		.00 006099
11/1/// 99999 11/1//	21 V()11) 202111 000=00000=00000	('	(11)	
	VOID CHECK *****INV	ALID VENDOR NUMBER****		.00 006100
11/17/21 00252 8/31/	21 389154 202108 320-53800-46300 JANITORIAL SUPPLIES	*	884.84	

AP300R YEA *** CHECK NOS. 006087-006147

DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK DATE	VEND#	INVOICE EXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
		8/31/21 389154 202108 320-53800-44200	*	56.99	
		8/31/21 389154 202108 320-53800-45514	*	37.46	
		8/31/21 389154 202108 320-53800-44600 OFFICE SUPPLIES	*	45.45	
		8/31/21 389154 202108 320-53800-44200 DIESEL FOR CART	*	26.97	
		8/31/21 389154 202108 320-53800-44200 SUPPLIES 8/31/21 389154 202108 320-53800-45514 SPECIAL EVENTS 8/31/21 389154 202108 320-53800-44600 OFFICE SUPPLIES 8/31/21 389154 202108 320-53800-44200 DIESEL FOR CART 8/31/21 389154 202108 320-53800-45504 SPECIAL EVENT	*	8.92	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514 SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	76.66	
		8/31/21 389154 202108 320-53800-45514 SPECIAL EVENT	*	486.60	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514 SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	38.28	
		8/31/21 389154 202108 320-53800-45514 SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	75.30 177.67	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514 SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	286.43	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	34.98	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	127.50	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	2.38	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514	*	453.36	
		SPECIAL EVENT 8/31/21 389154 202108 320-53800-45514 SPECIAL EVENTS	*	800.00	
		8/31/21 389154 202108 320-53800-44200 SIGNAGE	*	141.64	
		8/31/21 389154 202108 320-53800-44600 DIESEL FOR CART	*	28.15	
		8/31/21 389154 202108 320-53800-44200 PROGRAMMING SUPPLIES	*	97.85	
		8/31/21 389154 202108 320-53800-44200 BIGLOTS MISC	*	96.21	
		8/31/21 389154 202108 320-53800-44200 DIESEL FOR CART 8/31/21 390154 202108 320 53800 44600	*	29.76 232.64	
		8/31/21 389154 202108 320-53800-44600 TELEPHONE 8/31/21 389154 202108 320-53800-45514	*	91.43	
		SPECIAL EVENT		21.43	

AP300R DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND *** CHECK NOS. 006087-006147

CHECK DATE	VEND#	DATE	DICE INVOICE	EXPI	ENSED DPT 1	TO ACCT# SUB	SUBCLASS	VENDOR NAM	ME	*	AMOUNT	CHECK
		8/31/21	389154	202108	320-5	53800-4551	L 4			*	90.08	
		8/31/21	389154	202108	320-5	53800-4551	L 4			*	17.12	
		8/31/21	389154	202108	320-5	53800-4551	L 4			*	8.00	
		8/31/21	389154	202108	320-5	53800-4551	14			*	217.72	
		8/31/21	389154 OFFICE 9	202108	320-5	53800-4460	00			*	149.04	
		8/31/21	389154 SPECIAL	202108 EVENTS	320-5	53800-4551	L4			*	14.94	
		8/31/21	389154 SPECIAL	202108 EVENTS	320-5	53800-4551	L4			*	14.94	
		8/31/21	389154 ELECTRIC	202108	320-5 TS-WTF	53800-4420 RING	00			*	37.18	
		8/31/21	389154 N AMENTS	202108	320-5	53800-4420 AN	00			*	162.95	
		8/31/21	389154 OFFICE S	202108 SUPPLIES	320-5	53800-4460	00			*	39.54	
		8/31/21	389154 LEAF BLO	202108 OWER FU	320-5 EL	53800-4420	00			*	14.06	
		8/31/21	389154 BUILDING	202108 S SUPPL:	320-5 IES-EV	53800-4420 VENT	00			*	125.74	
		8/31/21	389154 REFUND E	202108 FOR MIS	320-5 2 2X45	53800-4420 S	00			*	28.34-	
		8/31/21	389154 2X4'S	202108	320-5	53800-4420	00			*	8.51	
		8/31/21	389154 MARKER I	202108 PAINT/S	320-5 FAKES	53800-4420	00			*	59.47	
		8/31/21	389154 HAMMERHE	202108 EAD CHR	320-5 GR BAT	53800-4420 TTERY	00			*	161.16	
		8/31/21	389154 HOWARD E	202108 ELECTRIO	320-5 CAL-TE	53800-4420 RBLSHT	00			*	135.00	
		8/31/21	389154 HAMMERHE	202108 EAD CHAI	320-5 RGER	53800-4420	00			*	69.21	
		8/31/21	389154 LEAF BLO	202108 OWER FU	320-5 EL	53800-4420	00			*	13.41	
		8/31/21	389154 POOL STA	202108 AIN REMO	320-5 OVER	53800-4420	00			*	99.00	
		8/31/21	389154 SPRAY PA	202108 AINT	320-5	53800-4420	00			*	23.81	
		8/31/21	389154 POOL STA	202108 AIN REMO	320-5 OVER	53800-4420	00			*	33.00	
		8/31/21	389154 HARDWARI	202108 E SUPPL	320-5 IES	53800-4420	00			*	23.16	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 5 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

G**** ****** !!		WINDOR WINE	GET A TOTAL C	21401777	Q1177 Q11
CHECK VEND#DATE	INVOICE EXPENSED TO E INVOICE YRMO DPT ACCT#	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
8/31/	/21 389154 202108 320-53800- PRESSURE WASHER FUEL	44200	*	30.34	
8/31,	/21 389154 202108 320-53800-	44200	*	25.93	
8/31,	SPRAY PAINT AND CRL /21 389154 202108 320-53800- BIGLOTS MISC		*	96.21	
		VESTA PROPERTY SERVICES, INC.			5,978.65 006101
11/17/21 00354 8/19/	/21 C24509 202108 320-53800- HVAC FILTER CHNGD&INSPECT	44200	*	246.75	
		WEATHER ENGINEERS, INC.			246.75 006102
11/30/21 00354 8/19/	/21 C24509 202108 320-53800- HVAC FILTER CHNGD&INSPECT	44200	V	246.75-	
		WEATHER ENGINEERS, INC.			246.75-006102
11/17/21 00232 10/04/			*	255.94	
10/11,	/21 63845 202110 320-53800- SOUTH AMENITY-WINDSCREEN	45500	*	6,360.93	
10/11,	/21 63846 202110 320-53800- NORTH AMENITY-WINDSCREEN	45500	*	4,267.64	
	NORTH TRADITION WINDSCREEN	WELCH TENNIS COURT INC			10,884.51 006103
12/10/21 00109 12/01/	/21 13129560 202112 320-53800-	45510	*	701.24	
	DEC POOL CHEMICALS-NORTH	POOLSURE			701.24 006104
12/10/21 00109 12/01/	/21 13129560 202112 320-53800- DEC POOL CHEMICALS- SOUTH	45510	*	1,334.01	
		POOLSURE			1,334.01 006105
12/10/21 00283 10/01/	/21 PI-A0068 202110 320-53800- OCT LAKE MAINTENANCE		*	4,561.87	
		SOLITUDE LAKE MANAGEMENT LLC			4,561.87 006106
12/10/21 00283 11/01/	/21 PI-A0070 202111 320-53800-			4,561.87	
	NOV LAKE MAINTENANCE	SOLITUDE LAKE MANAGEMENT LLC			4,561.87 006107
12/10/21 00369 11/08/	/21 11082021 202111 320-53800-		*		
	PRESSURE WASHING SERVICE	ST JOHNS PRSSURE WASHING			2,750.00 006108
12/10/21 00358 11/24	/21 EQ217389 202111 320-53800-		*	1,700.00	
	WATER QUALITY SAMPLING	TERRACON CONSULTANTS, INC			1,700.00 006109

AP300R *** CHECK NOS. 006087-006147

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 6 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEN DATE	D#INV DATE	OICE EXPENSED TO INVOICE YRMO DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK
12/10/21 000	66 11/16/21	. 8009454 202111 320-53800- NOV PEST CONTROL	45513		*	68.25	
		NOV PESI CONTROL	TURNER PEST	CONTROL			68.25 006110
12/10/21 000	66 11/17/21	. 8009455 202111 320-53800- NOV PEST CONTROL	45513		*	84.00	
			TURNER PEST	CONTROL			84.00 006111
12/10/21 003		. 6781 202111 320-53800- NOV LANDSCAPE MAINTENANCE	46200		*	37,540.00	
		NOV LANDSCAPE MAINTENANCE					37,540.00 006112
		. 6807 202111 320-53800- IRRIGATION REPAIRS			*	773.33	
			VERDEGO				773.33 006113
12/10/21 003		. 5616 202106 320-53800- SOD EVENT			*	1,188.00	
		500 EVENT 	VERDEGO				1,188.00 006114
12/10/21 003	48 6/18/21	. 5637 202106 320-53800- WIRE REPLACEMENT	46400		*	560.00	
		WIRE REPLACEMENT	VERDEGO				560.00 006115
	48 8/30/21	. 6174 202108 320-53800- IRRIGATION ENHANCEMENT				13,037.63	
			VERDEGO				13,037.63 006116
	99 12/10/21	VOID 202112 000-00000- VOID CHECK			C	.00	
			*****INV	ALID VENDOR NUMBER**	****		.00 006117
12/10/21 999	99 12/10/21	VOID 202112 000-00000- VOID CHECK			C	.00	
			*****INV	ALID VENDOR NUMBER**	****		.00 006118
12/10/21 999	99 12/10/21	. VOID 202112 000-00000-	00000		С	.00	
		VOID CHECK	*****INV	ALID VENDOR NUMBER**	****		.00 006119
12/10/21 002		. 391804 202110 320-53800- INK/CREAMER/PENS			*	335.99	
	10/31/21		46300		*	34.38	
		SHARPIES 391804 202110 320-53800- HAY	45514		*	199.31	

AP300R *** CHECK NOS. 006087-006147 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK DATE	VEND#	INV DATE	OICE	EXP YRMO	ENSED TO DPT ACCT#	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK	#
						 _					

13.98 10/31/21 391804 202110 320-53800-45514 HOLIDAY DECOR 10/31/21 391804 202110 320-53800-45514 93.85 EVENT SUPPLIES 10/31/21 391804 202110 320-53800-45514 701.58 EVENT SUPPLIES 10/31/21 391804 202110 320-53800-46300 41.49 BOARD GAME 10/31/21 391804 202110 320-53800-45514 130.00 FAIR SIGNS 10/31/21 391804 202110 320-53800-46300 94.16 CHALK BOARD/MARKERS 10/31/21 391804 202110 320-53800-45514 229.55 EVENT SIGNS 10/31/21 391804 202110 320-53800-44200 82.23 COFFEE CUPS W/ LIDS 10/31/21 391804 202110 320-53800-46300 267.32 INFLATABLE DANCING MAN 10/31/21 391804 202110 320-53800-44200 89.45 BUFFALO PLAID RUGS 10/31/21 391804 202110 320-53800-46300 53.24 CARPET TILES 10/31/21 391804 202110 320-53800-46300 136.80 COFEE REFILLS 10/31/21 391804 202110 320-53800-45514 26.22 TROPHY FOR EVENT 10/31/21 391804 202110 320-53800-45514 109.65 EVENT SUPPLIES 10/31/21 391804 202110 320-53800-46300 8.88 PEN & JOURNALS 10/31/21 391804 202110 320-53800-45514 36.85 CANDY 10/31/21 391804 202110 320-53800-45514 RAFFLE TICKETS 7.44 10/31/21 391804 202110 320-53800-46300 95.78 INFLATABLE TUBE MAN 10/31/21 391804 202110 320-53800-44600 191.36 PHOTO BACKDROP 10/31/21 391804 202110 320-53800-46300 69.99 MICROSOFT OFFICE 10/31/21 391804 202110 320-53800-46300 49.82 CHAIR LEG PROTECTORS 10/31/21 391804 202110 320-53800-46300 92.10 WALL PAPER SMOOTHING KIT 10/31/21 391804 202110 320-53800-46300 106.40 CHAIR LEG PROTECTORS

AP300R *** CHECK NOS. 006087-006147 DURBIN CROSSING - GENERAL FUND

BANK A GENERAL FUND

CHECK DATE	VEND#	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS		AMOUNT	CHECK
		10/31/21 391804 202110 320-53800-44200 MISCELLANEOUS	*	70.27	
		10/31/21 391804 202110 320-53800-44200 FITNESS EQUIPMENT RPR	*	752.04	
		10/31/21 391804 202110 320-53800-46310 GAS	*	38.47	
		10/31/21 391804 202110 320-53800-45514 HAY BALES FOR EVENT	*	13.36	
		10/31/21 391804 202110 320-53800-44200 PHOTOCELL/OUTLET/SCREWS	*	149.32	
		10/31/21 391804 202110 320-53800-44200 PHOTOCELL/OUTLET/SCREWS 10/31/21 391804 202110 320-53800-46310 DIESEL 10/31/21 391804 202110 320-53800-44200 ZIP TIES 10/31/21 391804 202110 320-53800-44200 POOL TESTING CHEMICALS 10/31/21 391804 202110 320-53800-44200 ZIP TIES/PLYWOOD 10/31/21 391804 202110 320-53800-46300 ZIP TIES/PLYWOOD 10/31/21 391804 202110 320-53800-46310 RETURN OF PLYWOOD 10/31/21 391804 202110 320-53800-44200 HACKSAW 10/31/21 391804 202110 320-53800-46310 DIESEL	*	31.79	
		10/31/21 391804 202110 320-53800-44200 ZIP TIES	*	33.35	
		10/31/21 391804 202110 320-53800-44200 POOL TESTING CHEMICALS	*	66.30	
		10/31/21 391804 202110 320-53800-44200 ZIP TIES/PLYWOOD	*	45.76	
		10/31/21 391804 202110 320-53800-46300 ZIP TIES/PLYWOOD	*	59.66	
		10/31/21 391804 202110 320-53800-46310 RETURN OF PLYWOOD	*	26.53-	
		10/31/21 391804 202110 320-53800-44200 HACKSAW	*	10.64	
		10/31/21 391804 202110 320-53800-46310 DIESEL	*	29.05	
		10/31/21 391804 202110 320-53800-44200 CARPET TAPE/SCREWS	*	9.92	
		10/31/21 391804 202110 320-53800-44200 SAW BLADES/GFI COVER	*	36.18	
		10/31/21 391804 202110 320-53800-46310 GAS	*	13.88	
		10/31/21 391804 202110 320-53800-44200 OUTLET BOX/2 CYLCE MIX	*	70.26	
		10/31/21 391804 202110 320-53800-46310 DIESEL	*	23.75	
		10/31/21 391804 202110 320-53800-44200 CHLORINE JUGS	*	57.08	
		10/31/21 391804 202110 320-53800-44200 REFUND	*	25.63-	
		10/31/21 391804 202110 320-53800-45514 JACKSONVILLE CARRIAGE EVN	*	2,080.00	
		10/31/21 391804 202110 320-53800-45514 EVENT SUPPLIES	*	441.09	
		10/31/21 391804 202110 320-53800-45514 EVENT SUPPLIES	*	73.60	

AP300R *** CHECK NOS. 006087-006147

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 9 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #					
	10/31/21 391804 202110 320-53800-44200 MAINTENANCE SUPPLIES		22.26						
VESTA PROPERTY SERVICES, INC. 7,373.69 006120									
12/10/21 00252	4/30/21 384190 202104 320-53800-46300 GLASS CLEANER	*	17.02						
	4/30/21 384190 202104 320-53800-46300	*	15.06						
	SWIFFER REFILL 4/30/21 384190 202104 320-53800-46300 SWIFFER KIT	*	12.69						
SWIFFER KIT VESTA PROPERTY SERVICES, INC. 44.77 006121									
12/10/21 99999	12/10/21 VOID 202112 000-00000-00000	C	.00						
	VOID CHECK *****INVALID VENDOR NUMBER	2*****		.00 006122					
12/10/21 99999	12/10/21 VOID 202112 000-00000-00000	C	.00						
	VOID CHECK *****INVALID VENDOR NUMBER	2*****		.00 006123					
12/10/21 00252	6/30/21 386824 202106 320-53800-44200 REBUILD VACUUM PUMP	*	991.00						
	6/30/21 386824 202106 320-53800-46300	*	37.20						
	POOL SUPPLIES 6/30/21 386824 202106 320-53800-46300 MAINTENANCE SUPPLIES	*	797.56						
	6/30/21 386824 202106 320-53800-45514 OFFICE SUPPLIES	*	319.95						
	6/30/21 386824 202106 320-53800-44200 REPLACE LIGHTS/SUMP PUMP	*	296.51						
	6/30/21 386824 202106 320-53800-44200 NEW SIGNAGE	*	271.96						
	6/30/21 386824 202106 320-53800-44200 SEAT PADS/UMBRELLAS/BASE	*	1,355.51						
	6/30/21 386824 202106 320-53800-44200 MAINTENANCE ITEMS	*	64.48						
	6/30/21 386824 202106 320-53800-45511	*	10.17						
	EVENT SUPPLIES 6/30/21 386824 202106 320-53800-45511 EVENT ITEMS	*	27.95						
	6/30/21 386824 202106 320-53800-45511 CUSTOM SHIRTS	*	568.99						
	6/30/21 386824 202106 320-53800-44200 MAINTENANCE SUPPLIES	*	131.10						
	6/30/21 386824 202106 320-53800-44200 LIFEGUARD UMBRELLA/SHIRT	*	410.24						

AP300R *** CHECK NOS. 006087-006147 DURBIN CROSSING - GENERAL FUND

CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS		AMOUN1 #
	6/30/21 386824 202106 320-53800-45514 PENS	*	6.20
	6/30/21 386824 202106 320-53800-45514 OFFICE SUPPLIES	*	60.74
	6/30/21 386824 202106 320-53800-45514 OFFICE SUPPLIES 6/30/21 386824 202106 320-53800-46300 FOLDING TABLE 6/30/21 386824 202106 320-53800-46300 STORAGE BINS 6/30/21 386824 202106 320-53800-45511 4TH OF JULY EVENT ITEMS 6/30/21 386824 202106 320-53800-45511 4TH OF JULY EVENT ITEMS 6/30/21 386824 202106 320-53800-45511 SPRINKLER FOR EVENT 6/30/21 386824 202106 320-53800-45511 SPRINKLER FOR EVENT 6/30/21 386824 202106 320-53800-45511 4TH OF JULY EVENT ITEMS 6/30/21 386824 202106 320-53800-45511 4TH OF JULY EVENT ITEMS 6/30/21 386824 202106 320-53800-45511 ICECREAM SOCIAL 6/30/21 386824 202106 320-53800-45511 ICECREAM SOCIAL 6/30/21 386824 202106 320-53800-45511 ICECREAM SOCIAL 6/30/21 386824 202106 320-53800-45511 HELIUM TANK/50 BALLOONS 6/30/21 386824 202106 320-53800-45511 SPECIAL EVENT ITEMS 6/30/21 386824 202106 320-53800-45511 SPECIAL EVENT ITEMS 6/30/21 386824 202106 320-53800-44200 GLUE/PAINT FOR BIKE RACK 6/30/21 386824 202106 320-53800-44200	*	199.98
	6/30/21 386824 202106 320-53800-46300 STORAGE BINS	*	38.99
	6/30/21 386824 202106 320-53800-45511 4TH OF JULY EVENT ITEMS	*	209.76
	6/30/21 386824 202106 320-53800-45511 4TH OF JULY EVENT ITEMS	*	40.85
	6/30/21 386824 202106 320-53800-45511 SPRINKLER FOR EVENT	*	53.14
	6/30/21 386824 202106 320-53800-45511 4TH OF JULY EVENT ITEMS	*	500.95
	6/30/21 386824 202106 320-53800-46300 GYM WIPES	*	632.60
	6/30/21 386824 202106 320-53800-45511 ICECREAM SOCIAL	*	532.50
	6/30/21 386824 202106 320-53800-44200 WATERPROOF WALL CLOCK	*	71.97
	6/30/21 386824 202106 320-53800-45511 HELIUM TANK/50 BALLOONS	*	69.99
	6/30/21 386824 202106 320-53800-45511 SPECIAL EVENT ITEMS	*	78.92
	6/30/21 386824 202106 320-53800-44200 GLUE/PAINT FOR BIKE RACK	*	40.09
		*	179.64
	VESTA PROPERTY SERVICES, INC.		7,998.94 006124
12/10/21 00252	8/31/21 389070 202108 320-53800-45501	*	10.231.04
	AUG LIFEGUARD HOURS VESTA PROPERTY SERVICES, INC.		10,231.04 006125
12/10/21 00252	9/01/21 388428 202109 320-53800-45502 SEP GENERAL MANAGER	*	6,833.33
	9/01/21 388428 202109 320-53800-45517 SEP AMENITIES MANAGER	*	
	9/01/21 388428 202109 320-53800-45518 SEP MAINTENANCE MANAGER	*	5,776.57
	9/01/21 388428 202109 320-53800-45507 SEP JANITORIAL SERVICES	*	1,566.67
	VESTA PROPERTY SERVICES, INC. 9/01/21 388428 202109 320-53800-45502	*	2,250.00

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 11 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

CHECK VEND# . DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SUB SUBCLA	ASS	AMOUNT	CHECK
	9/01/21 388428 202109 320-53800-45514 SEP EVENTS PLANNER	*	1,041.66	
	9/01/21 388428 202109 320-53800-45515	* *	5,666.66	
	SEP FACILITY MONITOR 9/01/21 388428 202109 320-53800-45503	*	6,400.00	
	SEP FACILITY ATTENDANT 9/01/21 388428 202109 320-53800-45502	*	2,835.00	
	MANAGEMENT ADJUSTMENT VESTA PRO	OPERTY SERVICES, INC.		35,328.22 006126
12/10/21 00252	MANAGEMENT ADJUSTMENT VESTA PRO	*	1,034.46	
	CED LIEFCHAPD HOUDS			
12/10/21 00252	VESTA PRO 9/30/21 390419 202109 320-53800-45516	*	991.00	
	PRESSURE CLEANING SRVC VESTA PRO			
12/10/21 99999 1	2/10/21 VOID 202112 000-00000-00000	C	.00	
	VOID CHECK ******	INVALID VENDOR NUMBER*****		.00 006129
12/10/21 99999 1	2/10/21 VOTD 202112 000-00000-00000	C	. 0.0	
	VOID CHECK ******	INVALID		.00 006130
12/10/21 00252	9/30/21 390574 202109 320-53800-46300 SPRAY PAINT/MARKER	*	65.52	
	9/30/21 390574 202109 320-53800-44200 BOLTS FOR GYM BENCH	*	92.27	
	9/30/21 390574 202109 320-53800-46300	*	6.06	
	MISCELLANEOUS 9/30/21 390574 202109 320-53800-46300	*	104.59	
	MISCELLANEOUS 9/30/21 390574 202109 320-53800-46300	*	381.92	
	MISCELLANEOUS 9/30/21 390574 202109 320-53800-45511	*	53.22	
	EVENT SUPPLIES 9/30/21 390574 202109 320-53800-46300	*	23.42	
	MISCELLANEOUS 9/30/21 390574 202109 320-53800-44200	*	24.44	
	MAINTENANCE SUPPLIES 9/30/21 390574 202109 320-53800-44200	*	176.66	
	MAINTENANCE SUPPLIES 9/30/21 390574 202109 320-53800-45511 BOUNCE IT OUT EVENT	*	2,477.50	

AP300R *** CHECK NOS. 006087-006147

DURBIN CROSSING - GENERAL FUND

BANK A GENERAL FUN

CHECK DATE	VEND#IN DATE	VOICE INVOICE	EXPEN YRMO D	SED TO PT ACCT# SUB 20-53800-455 TURE 20-53800-463 TURE 20-53800-455 CUBE EVNT 20-53800-463 EG CAPS 20-53800-463 BARRIER 20-53800-463 BARRIER 20-53800-463 20-53800-463 20-53800-462 20-53800-442 20-53800-442 PS 20-53800-443 PS 20-53800-463	SUBCLASS	VENDOR N	AME	STA'	rus	AMOUNT	CHECK AMOUNT #
	9/30/2	21 390574	202109 3	20-53800-455	00				*	4,182.87	
	9/30/2	21 390574	202109 3	20-53800-463	00				*	483.00	
	9/30/2	SOUTH E 21 390574	202109 3	TURE 20-53800-463	00				*	340.78	
	9/30/2	200M BL 21 390574	202109 3	20-53800-455	11				*	234.29	
	9/30/2	INFLATA 21 390574	BLE CASH 202109 3	CUBE EVNT 20-53800-463	00				*	48.31	
	9/30/2	SILICON 21 390574	202109 3	EG CAPS 20-53800-463	00				*	50.03	
	9/30/2	AMENITY 21 390574	DECOR 202109 3	20-53800-463	00				*	402.48	
	9/30/2	GUARDI <i>A</i> 21 390574	N WARNING 202109 3	BARRIER 20-53800-463	00				*	335.04	
	9/30/2	GUARDI <i>A</i> 21 390574	N WARNING 202109 3	BARRIER 20-53800-463	00				*	31.93	
	9/30/2	GORILL <i>A</i> 21 390574	TAPE 202109 3	20-53800-442	00				*	25.55	
	9/30/2	EPOXY F 21 390574	OOL PUTTY 202109 3	20-53800-442	00				*	6.61	
	9/30/2	PIPING 21 390574	SLIDE SUM 202109 3	P 20-53800-463	00				*	89.00	
	9/30/2	PEST CC 21 390574	NTROL 202109 3	20-53800-442	00				*	20.42	
	9/30/2	PLUMBIN 21 390574	G FOR SUM 202109 3	PS 20-53800-442	00				*	7.85	
	9/30/2	PLUMBER 21 390574	TAPE 202109 3	20-53800-442	00				*	286.17	
	9/30/2	2 NEW S 21 390574	UMPS SOUT 202109 3	H POOL 20-53800-463	00				*	24.44	
	9/30/2	SPRAY F 21 390574	AINT 202109 3	20-53800-463	00				*	25.63	
	9/30/2	MOLEMAX 21 390574	: 202109 3	20-53800-463	00				*	38.30	
	9/30/2	POOL TE 21 390574	STING CHE 202109 3	MICALS 20-53800-463	10				*	28.91	
	9/30/2	DIESEL 21 390574	FOR KABOT 202109 3	A 20-53800-463	00				*	171.89	
	9/30/2	BATTERY 21 390574	FOR KABO 202109 3	TA 20-53800-463	00				*	18.33	
	9/30/2	SPRAY F 21 390574	AINT 202109 3	20-53800-463	00				*	24.44	
	9/30/2	SPRAY F 21 390574 SPRAY F	AINT 202109 3 AINT	20-53800-463 20-53800-463 20-53800-463 MICALS 20-53800-463 TA 20-53800-463 20-53800-463 20-53800-463 20-53800-463	00				*	19.55	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 13
*** CHECK NOS. 006087-006147 DURBIN CROSSING - GENERAL FUND
BANK A GENERAL FUND

CHECK VEND# DATE	INVOICE EXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	9/30/21 390574 202109 320-53800-44200 SUMP FOR SLIDE PIT		148.78	
	VESTA PROPERTY SERVICES, INC.			10,450.20 006131
12/13/21 00252	10/01/21 389426 202110 320-53800-45502 OCT GENERAL MANAGER	*	8,218.00	
	10/01/21 389426 202110 320-53800-45517	*	4,872.33	
	OCT FACILITY MANAGE/EVENT 10/01/21 389426 202110 320-53800-45518 OCT MAINTENANCE MANAGER	*	5,334.00	
	10/01/21 389426 202110 320-53800-45507	*	1,760.97	
	OCT JANITORIAL SERVICES 10/01/21 389426 202110 320-53800-45505 OCT POOL MAINTENANCE	*	2,530.13	
	10/01/21 389426 202110 320-53800-45515	*	6,447.34	
	OCT FACILITY MONITOR 10/01/21 389426 202110 320-53800-45503	*	7,282.56	
	OCT FACILITY ATTENDANT 10/01/21 389426 202110 320-53800-45210	*	208.33	
	OCT MODILE ADD			26 652 66 006122
	VESTA PROPERTY SERVICES, INC. 11/01/21 391037 202111 320-53800-45502			30,053.00 000132
12/13/21 00252	11/01/21 391037 202111 320-53800-45502 NOV GENERAL MANAGER	*	8,218.00	
	11/01/21 391037 202111 320-53800-45517	*	4,872.33	
	NOV FACILITY MANAGE/EVENT 11/01/21 391037 202111 320-53800-45518	*	5,334.00	
	NOV MAINTENANCE MANAGER 11/01/21 391037 202111 320-53800-45507	*	1,760.97	
	NOV JANITORIAL SERVICES 11/01/21 391037 202111 320-53800-45505	*	2,530.13	
	NOV POOL MAINTENANCE 11/01/21 391037 202111 320-53800-45515	*	6,447.34	
	NOV FACILITY MONITOR	*	7,282.56	
	11/01/21 391037 202111 320-53800-45503 NOV FACILITY ATTENDANT		,	
	11/01/21 391037 202111 320-53800-45210 NOV MOBILE APP		208.33	
	NOV MOBILE APP VESTA PROPERTY SERVICES, INC.			36,653.66 006133
12/13/21 00252	12/01/21 393135 202112 320-53800-45502	*	8,218.00	
	DEC GENERAL MANAGER 12/01/21 393135 202112 320-53800-45517	*	4,872.33	
	DEC FACILITY MANAGE/EVENT 12/01/21 393135 202112 320-53800-45518 DEC MAINTENANCE MANAGER	*	5,334.00	

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 14 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#		STATUS	AMOUNT	CHECK
	12/01/21 393135 202112 320-53800-	45507	*	1,760.97	
	DEC JANITORIAL SERVICES 12/01/21 393135 202112 320-53800-	45505	*	2,530.13	
	DEC POOL MAINTENANCE 12/01/21 393135 202112 320-53800-		*	6,447.34	
	12/01/21 393135 202112 320-53800-	45503	*	7,282.56	
	DEC FACILITY ATTENDANT 12/01/21 393135 202112 320-53800- DEC MOBILE APP	45210	*	208.33	
		VESTA PROPERTY SERVICES, INC.			36,653.66 006134
12/15/21 00211	10/20/21 10202021 202110 320-53800-	44800	*	370.33	
	FY22 LICENSE RENEWAL	ASCAP			370.33 006135
12/15/21 00007	11/08/21 200203 202110 310-51300- OCT PROFESSIONAL SERVICES	31100	*	776.00	
		ENGLAND-THIMS & MILLER, INC. 			776.00 006136
12/15/21 00173	11/10/21 30130 202111 320-53800-		*	119.95	
	QIR PM	FIRST PLACE FITNESS EQUIPMENT			119.95 006137
12/15/21 99999	12/15/21 VOID 202112 000-00000- VOID CHECK	00000	C	.00	
	VOID CHECK	*******INVALID VENDOR NUMBER****	* *		.00 006138
12/15/21 00021	11/01/21 489 202111 310-51300- NOV MANAGEMENT FEES	34000	*	4,073.33	
	11/01/21 489 202111 310-51300- NOV WEBSITE ADMIN	55000	*	66.67	
	11/01/21 489 202111 310-51300-	35100	*	100.00	
	11/01/21 489 202111 310-51300- NOV IMPACT FEE COLL ADMIN	32500	*	1,250.00	
	11/01/21 489 202111 310-51300- NOV DISSEM AGENT SERVICES	31300	*	500.00	
	11/01/21 489 202111 310-51300- OFFICE SUPPLIES		*	3.28	
	11/01/21 489 202111 310-51300- POSTAGE	42000	*	18.30	
	11/01/21 489 202111 310-51300-	42500	*	47.25	
	11/01/21 489 202111 310-51300- TELEPHONE	41000	*	107.63	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 15
*** CHECK NOS. 006087-006147 DURBIN CROSSING - GENERAL FUND
BANK A GENERAL FUND

	DANK A GENERAL FOND			
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	12/01/21 490 202112 310-51300-34000 DEC MANAGEMENT FEES	*	4,073.33	
	12/01/21 490 202112 310-51300-55000	*	66.67	
	DEC WEBSITE ADMIN 12/01/21 490 202112 310-51300-35100	*	100.00	
	DEC INFORMATION TECH 12/01/21 490 202112 310-51300-32500	*	1,250.00	
	DEC IMPACT FEE COLL ADMIN 12/01/21 490	*	500.00	
	DEC DISSEM AGENT SERVICES 12/01/21 490	*	3.13	
	OFFICE SUPPLIES 12/01/21 490 202112 310-51300-42000	*	11.13	
	POSTAGE 12/01/21 490 202112 310-51300-42500	*	52.65	
	COPIES 12/01/21 490 202112 310-51300-41000	*	118.84	
	TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES			12,342.21 006139
12/15/21 00008	11/11/21 123771 202110 310 31300 31300	*	1,876.00	
	OCT GENERAL COUNSEL 11/17/21 125998 202110 310-51300-31500 OCT MONTHLY MEETING	*	1,641.50	
	HOPPING GREEN & SAMS			3,517.50 006140
12/15/21 00009		*	85.27	
	THE ST. AUGUSTINE RECORD			85.27 006141
12/15/21 00329	8/23/21 29546 202108 300-13100-10200	*	10.00	
	LATE PENALTY CHARGE ST.JOHNS COUNTY, ALARM PROGRAM			10.00 006142
12/15/21 00348	5/31/21 5520 202105 320-53800-46210 MULCH EVENT-LANDSCP ENHNC	*	2,799.95	
	VERDEGO			2,799.95 006143
12/16/21 00348	9/30/21 6520	*	3,388.86	
	9/30/21 6521 202109 320-53800-46400 SEPT IRRIGATION REPAIRS	*	3,584.41	
	10/25/21 6601 202110 320-53800-46210 INSTALL PINK MUHLY GRASS	*	940.17	
	10/29/21 6641 202110 320-53800-46210 RMV GRASS&SOD ON RIGHTSDE	*	1,306.74	

AP300R *** CHECK NOS. 006087-006147

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 16 DURBIN CROSSING - GENERAL FUND BANK A GENERAL FUND

TOTAL FOR REGISTER

400,599.57

CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK
	10/29/21 6642 202110 320-53800- INSTL ST.AUG&BERMUDA GRAS		*	1,198.00	10,418.18 006144
12/22/21 00007	12/07/21 200656 202111 310-51300- NOV PROFESSIONAL SERVICES		*	679.00	679.00 006145
12/22/21 00370	12/16/21 2975241 202111 310-51300- NOV PROFESSIONAL SERVICES		*	2,048.13	2,048.13 006146
12/22/21 00009	11/30/21 10338617 202111 310-51300- NOTICE OF MEETING 11/04	48000 THE ST. AUGUSTINE RECORD		85.27	85.27 006147
		TOTAL FOR BAI	NK A	400,599.57	

Dreux Isaac & Associates, Inc. 10151 University Boulevard, Suite 323 Orlando, Florida 32817 DATE INVOICE # 11/2/2021 22201

MAIL TO:

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

JOB/CLIENT:

Durbin Crossing Community Development Dis 145 South Durbin Parkway St. Johns FL 32259

144 A 1,320,538,470

TERMS

JOB#

Due on receipt

1463

DESCRIPTION	AMOUNT
Reserve Study Re-Inspection Report: - Site Inspection Fee - (50% of total fee per contract agreement)	1,800.00
	NOVO & LJ21
NOTE: Payment due and payable on receipt of this init	

Make Checks Payable to: Dreux Isaac & Associates, Inc. 10151 University Boulevard, Suite 323 Orlando, FL 32817 Total \$1,800.00

Balance Due \$1,800.00

To contact us please call (800) 866-9876 or (407) 695-5226 or Fax (407) 695-3865.



Durbin Crossing, CDD c/o GMS, LLC **Board of Supervisors** 475 West Town Place Suite 114 St. Augustine, FL 32092

October 8, 2021

Project No:

02106.34000

Invoice No: 0199875

Project

02106.34000

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

Professional Services rendered through September 30, 2021

Task **Professional Personnel**

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	9/18/2021	1.00	194.00	194.00
Katsaras, George	9/25/2021	1.50	194.00	291.00
Katsaras, George	10/2/2021	1.50	194.00	291.00
Totals		4.00		776.00
Total Labo	r			

Professional Services

776.00

Total this Task

\$776.00

Task

XP

Expenses

Total this Task

0.00

Invoice Total this Period

\$776.00

Outstanding Invoices

Number 0198686 Total

Date 7/12/2021

Balance 1,613.88 1,613.88

1,310.513.311

First Place Fitness Equipment, Inc. 10290 Philips Hwy #1 Jacksonville, FL 32256 904-998-0738 www.1PFE.com

P.O. No.

Invoice

Date	Invoice #
8/25/2021	28998

Admin

Bill To		Ship To
Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259		Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259
904-230-2011	MAlfano@vestapropertyservices	

Rep

Terms

Item Description Qty Rate Amount Class Site 4800-00924 Sierra Wheat Bench Back Pad 408.10 Commercial Jax 408.10 Jacksonville 4800-09224 Sierra Wheat Wear Cover 22.00 Commercial Jax Jacksonville 22.00 19.54 19.54 Shipping Shipping Rate (To Be Determined) Commercial Jax Admin Fee Commercial Jax 10.00 Admin Fee 10.00 OCT 27 20 Customer's Signature

INVOICE TERMS AND CONDITIONS - READ CAREFULLY

All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.

1. All sales and quotations made by Seller are subject to each of the within terms and conditions.

2. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof.

3. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the

3. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.

4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.

5. All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discression of First Place Fitness Equipment, Inc.

6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer

of its obligation to pay for all installments received.

7. Sell's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

 Subtotal
 \$459.64

 Sales Tax (7.5%)
 \$0.00

Total \$459.64

Payments/Credits \$0.00

Salance Due \$459.64

First Place Fitness Equipment, Inc. 10290 Philips Hwy #1 Jacksonville, FL 32256 904-998-0738 www.1PFE.com

Invoice

Date	Invoice #
8/25/2021	29000

Bill To		Ship To	Ship To				
Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259	MAlfano@vestapropertyservices.	Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259					
P.O. No.	Terms		Rep	Admin			

Item	Description	Qty	Rate	Class	Site	Amount
5649-002 Shipping Admin Fee	Cable Cybex 5649 Modular Cable Cross Shipping Rate (To Be Determined) Admin Fee	2	131.40 19:44 10.00	Commercial Jax	Jacksonville	262.80 19.44 10.00
	DE G Z	R M	B	Wash 1.320. LFY	/fitne 53800.45 2020-202	40 5516 +1
	Castomer's Signature	¥ ~ 2.02	U		173A	

Customer's Signature		
INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$292.24
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.	Sales Tax (7.5%)	\$0.00
 All sales and quotations made by Seller are subject to each of the within terms and conditions. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the declining bulance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of 	Total	\$292.24
collection on past due accounts, including, but not limited to, reasonable attorneys fees, whether or not litigation is commenced in aid thereof. 3. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.	Payments/Credits	
4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fares, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations.	Balance D	ue

S. All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Fitness Equipment lan: has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is not the sole discression of First Place Fitness Equipment, Inc.

Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.

So Sougation to pay for an instantionis received.

7. Sell's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

First Place Fitness Equipment, Inc. 10290 Philips Hwy #1 Jacksonville, FL 32256 904-998-0738 www.1PFE.com

Invoice

Date	Invoice #
9/2/2021	29087

Bill To		Ship To	
Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259		Durbin Crossing 145 S Durbin Pkwy St Johns, FL 32259	
904-230-2011	MAIfano@vestapropertyservices		

P.O. No.	1	Terms			Rep	TS-C
Item	Description	Qty	Rate	Class	Site	Amount
9CTCH15-M	9CTCH15-MGT Console T Screen 15.6 (Multi Geogra Tuner) \$500 Core Credit True CS900 Recumbent Bi 15-RCS900634J	phical	2,100.00	Commercial Jax	Jacksonville	2,100.00
Shipping	Shipping Rate (To Be Dete			Commercial Jax	Vita	16.07
	FA	esse	22	0. 538	00.455	516
			1.50	LFY	2020-3	1601
				173A	/jith	021
Ċ	Castomer's Signature				Ву	

INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$2,116.07
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.	Sales Tax (7.5%)	\$0.00
1. All sales and quotations made by Seller are subject to each of the within terms and conditions. 2. All impaid items will be subject to a late payment fee computed at the rate of one and one-ball percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per amoun) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of	Total	\$2,116.07
collection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not lifegation is commenced in aid thereof. 3. This agreement shall be deemed for all purposes to been made in Daval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all	Payments/Credits	\$0,00
controversies arising hereunder. 4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without fimitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations. 5. All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless First Place Scene Fewiers for the instant burilless represents the train works much report for could. Any and all negroism to print product for credit is at	Balance E	

Finess Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discression of First Place Fitness Equipment, Inc.

6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.

of its obligation to pay for all installments received.

7. Self's failure to strictly emforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Selfer's right to strictly emforce such term or condition or exercise such right thereafter. Each right or remedy granted to Selfer hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

First Place Fitness Equipment, Inc. 10290 Philips Hwy #1 Jacksonville, FL 32256 904-998-0738 www.1PFE.com

Invoice

Date	Invoice #
9/3/2021	29109

Bill To

Ship To

Durbin Crossing North
887 N Durbin Pkwy,
St Johns, FL 32259

904-230-2011

ddemarco@vestapropertyservices...

P.O. No.			Terms			Rep	PC-CS
Item	Description		Qty	Rate	Class	Site	Amount
9est0002 Admin Fee	True Fits Admin F	ness Elevation Motor ree	1	425.00 10.00	Total Control of the	Jacksonville	425.00 10.00
						173	sA s
Pre		ssu	nel	wash	Titne 53800. 2020-		
				1.320.	53800.	45516	
		DEG	113	FY	2020-	202-1	
			DC1	272	121		
	Customer's	Signature	189				

	T .	
INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$435.00
All orders that are canceled will be subject to a canceled order /restocking fee of 5 of the value of the order.	0% Sales Tax (7.5%)	\$0.00
All sales and quotations made by Seller are subject to each of the within terms and conditions. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate ercent (18%) per annum) on the declining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all a		\$435.00
ollection on past due accounts, including, but not limited to, reasonable attorney's fees, whether or not litigation is commenced in aid thereof. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance was of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all outpurposes arising hereunder.	Payments/Credits	\$0.00
. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or enformance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply onetrink, breakdowns, delays in carriers or suppliers and governmental action and regulations All special order are final and are non-refundable and no-returnable. All non-special orders are non-refundable and non-returnable unless Final.	Galance	
imess Equipment line, has issued written permission, that said product may be returned for credit. Any and all permission to return product for oe sole discression of First Place. Fitness Equipment, Inc. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not reliff its obligation to pay for all installments received.	redit is at (\$435.0	0
It is congained to pay for an instantional received. Self's failure to strictly emforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waive selfer's right to strictly emforce such terms or condition or exercise such right thereafter. Each right or remedy granted to Seller hereunder shall be		

Self's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Selfer's right to strictly enforce such term or condition or exercise such right thereafter. Each right to remedy granted to Selfer hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

Halcyon AV, LLC 8976 Blaine Meadows Dr. Jacksonville, FL 32257 (904) 333-8653 David.halcyonav@gmail.com www.halcyonav.net



INVOICE

BILL TO **Durbin Crossing CDD** 145 S Durbin Pkwy Saint Johns, FL 32259 **United States**

SHIP TO **Durbin Crossing CDD** 145 S Durbin Pkwy Saint Johns, FL 32259 **United States**

INVOICE # 1489 DATE 06/28/2021 **DUE DATE 06/28/2021** TERMS Due on receipt

DATE ACTIVITY DESCRIPTION QTY RATE AMOUNT 06/11/2021 Labor Troubleshoot and replace wiring 2 100.00 200.00T at South front gate. Adjust access time for residents at North front gate. SUBTOTAL 200.00 South Front gate maglock not locking. TAX

TOTAL BALANCE DUE

0.00 200.00 \$200.00



344A Repair/Replacements 1.320.53800.44200 LF4 2020-2021

Halcyon AV, LLC 8976 Blaine Meadows Dr. Jacksonville, FL 32257 (904) 333-8653 David.halcyonav@gmail.com www.halcyonav.net



INVOICE

BILL TO

Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns, FL 32259 **United States**

SHIP TO **Durbin Crossing CDD** 145 S Durbin Pkwy Saint Johns, FL 32259 **United States**

INVOICE # 1535 DATE 09/09/2021 DUE DATE 09/09/2021 TERMS Due on receipt

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	HID Cards	HID Prox cards for access	500	4.00	2,000.00T

SUBTOTAL TAX TOTAL BALANCE DUE 2,000.00 0.00 2,000.00

\$2,000.00



Replacements 1.320.53800.44200 F1 2020-2021

Halcyon AV, LLC 8976 Blaine Meadows Dr. Jacksonville, FL 32257 (904) 333-8653 David.halcyonav@gmail.com www.halcyonav.net

Halcyon AV

INVOICE

BILL TO

Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns, FL 32259 United States SHIP TO

Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns, FL 32259 United States INVOICE # 1564

DATE 10/18/2021 DUE DATE 10/18/2021

TERMS Due on receipt

\$150.00

DATE	ACTIVITY		DESCRIPTION	1.5	QTY	RATE	AMOUNT	
09/16/2021	Labor	By	Camera system s recording system		1.50	100.00	150.00	
Printel Inschiers (SUBTOTAL TAX			150.00	

Miscellaneous 344A 1.320.53800.46300 * Training mod urpair. Fy 2021-2022.

BALANCE DUE

Lamp Sales Unlimited, Inc.

Invoice

REMIT TO:

P.O. Box 10606 Jacksonville, FL 32247 Toll Free (800) 352-8954 Jacksonville 4580 St. Augustine Road Jacksonville, FL 32207 Phone (904) 737-9292

Fax (904) 737-4333

1271 La Quinta Drive Unit # 13 Orlando, FL 32809

Orlando, FL 32809 Phone (407) 859-1515 Fax (407) 859-2423 Invoice Number: 21573

Sales Order Number: 218017

Customer ID: DUR100

Bill To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259 Ship To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259

Invoiced Date	Order Date	Phone Nun	nber	Ship Via		Terms	
07/07/21	07/07/21	(904) 337	-8760	Our Truck		Net 30	
Purchase On	lar Nimber	Description / Joh N	lumber			Orden	Number
ZAC	CH			Hope	Clayton Rix	218	8017
Quantity Req Shippert	B.O. Item	Number	lten	Description		Unit Price	Amount
6 2	4 FLJ-10	C-50K-K-U		5000K KNUCKLE N FLOOD EIKO #096		50.00	100.0

Subtotal: 100.00
Misc. Charge: 0.00
Sales Tax: 0.00
Freight Charge: 0.00
Invoice total: 100.00

miscellaneous

1.320.53800.46300

LFY 2020-2021 288A



Lamp Sales Unlimited, Inc.

Invoice

www. lampsalesunlimited.com

REMIT TO: P.O. Box 10606 Jacksonville, FL 32247 Toll Free (800) 352-8954 Jacksonville 4580 St. Augustine Road Jacksonville, FL 32207 Phone (904) 737-9292 Fax (904) 737-4333

1271 La Quinta Drive Unit # 13

Orlando, FL 32809 Phone (407) 859-1515 Fax (407) 859-2423 Invoice Number:

Sales Order Number: 218017

Customer ID: DUR100

Bill To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259 Ship To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259

nvoiced Date	Order Date	Phone Number		Ship Via		Ť	erms		
07/12/21	07/07/21	(904) 337-8760		Our Truck			Net 30		
Purchaso (Order Number	Description / Job Number						Order Nor	mber
Z	ACH .			Hope	Claytor	n Rix		21801	7
Quantit Ren Shippe	tem A	lumber	Ijem De	escription		- 1	Unit Price		Amount
4 4		/50K/KN/BZ-87	LED 15V TOPAZ 3F6	V BRZ FLOOD N	NOLT 5K	Subtotal: Misc. Chi Sales Ta Freight C	arge:	200.00 0.00 0.00	200.00

288A

miscellaneous 1.320.53800.46300 Fy 2020-2021



Thank You

Lamp Sales Unlimited, Inc.

Invoice

www. lampsalesunlimited.com

REMIT TO: P.O. Box 10606

Jacksonville, FL 32247 Toll Free (800) 352-8954 Jacksonville 4580 St. Augustine Road Jacksonville, FL 32207

Phone (904) 737-9292 Fax (904) 737-4333

Orlando

1271 La Quinta Drive Unit # 13

Orlando, FL 32809 Phone (407) 859-1515 Fax (407) 859-2423

Invoice Number:

Sales Order Number: 221248

Customer ID: DUR100

Bill To: **Durbin Crossing CDD**

> 145 S. Durbin Parkway Jacksonville, FL 32259

Ship To: Durbin Crossing CDD

145 S. Durbin Parkway Jacksonville, FL 32259

10/25/2		der Date 0/12/21	(904) 337-8		Our Truck		Net 30	
_	ase Order Iyun		Description / Job Nu					Number
	ZACH				Hope	Clayton Rix	22	1248
	antity ipped B.O	Item N	umber	Item E	rsamption		Unit Price	Amount
6	6	DF9402-	LED25-BZ		VENTORY 15 SIGN LIGHT R		375.00	2250.00
6	6	DL-T5-LI	ED-25W-50K	NON IN 25W T5 DABMA			78.00	468.0
				plus frt				
						Sales Freigh	Charge: 0.00	34

1.320.53800.46300 FY 2021-2022



288A

Thank You



CFC 1428926

740 S Orange Street Starke, FL 32091 pmcdonaldplumbing@yahoo.com

Invoice ·

Date	Invoice #
9/23/2021	5908

Terms	Net 30
1611113	1401.50

Bill To		Job Address		
Durbin Crossing CDD 145 South Durbin Parkway St. Johns, Florida 32259		145 South Durbin Pa St. Johns, Florida 32	rkway 259	
Quantity	Description		Rate	Amount

Quantity	Description	Rate	Amount
5)	Called out due to (2) drinking fountains not working properly. North Location-Gym Area: Reset fountain and system is working properly at this time. South Location-Pool Area: Bottle filler not working properly. Ordered replacement part and will return for future repairs. Repair / Replacement 1.320.53800.44 LFY - 2020 - 2021	215.00 1200	215.00
No.	Payment due upon completion of work. OT paid within 30 days from invoice date are subject to a 1.5% monthly late	fee. Total	\$215.00



CFC 1428926

740 S Orange Street Starke, FL 32091 pmcdonaldplumbing@yahoo.com

Invoice

Net 30

Date	Invoice #		
Date 10/7/2021	5977		

Terms

Bill To	Job Address	
Durbin Crossing CDD 145 South Durbin Parkway St. Johns, Florida 32259	145 South Durbin Parkway St. Johns, Florida 32259	

Quantity	Description	Rate	Amount
	Special ordered and installed (1) new wire fuse for existing drinking fountain at the South Location. Tested and fountain is working properly at this time.	150.45	150.4
	Repair / Replacement	t 200	
	LFY 2020-20 291A	21	
Accounts NO	Payment due upon completion of work. Or paid within 30 days from invoice date are subject to a 1.5% monthly late fee.	Total	\$150.4



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

Invoice

Date

11/1/2021

Invoice #

131295603093

Terms	Net 20	
Due Date	11/21/2021	
PO#		

Bill To

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 Nov Pool Crumicals 1.370.538, USSIO 109A	1	ea	637.49

Total 637.49 Amount Due \$637.49

Remittance Slip

Customer 13DUR100 Invoice # 131295603093 Amount Due

\$637.49

Amount Paid

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

11/1/2021

Invoice #

131295603094

Terms	Net 20	
Due Date	11/21/2021	
PO#		

Bill To

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

Ship To

Durbin Crossing South
Durbin Crossing South
145 South Durbin Pkwy
Jacksonville FL 32259

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate Nov Pool Chemicals Sorth 10917 1320.538.45510	1	еа	1,212.74
		00110	Y E 19	
	By			

Total 1,212.74 Amount Due \$1,212.74

Remittance Slip

Customer 13DUR200 Invoice # 131295603094 Amount Due Amount Paid \$1,212.74

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Voice: (888) 480-5253 Fax: (888) 358-0088

SOLD TO: Durbin Crossing CDD

Governmental Mgmt Services 475 West Town Place #114 St Augustine, FL 32092

United States

CUSTOMER ID

CUSTOMER PO

Payment Terms Net 30

Invoice Number:

Invoice Date:

PROPERTY:

5459

Katie Cabanillas

Sales Rep ID

Shipment Method

Ship Date

Due Date

10/01/21

Item / Description

UOM

Unit Price

Extension

INVOICE

PI-A00667892

Durbin Crossing

09/01/21

CDD

1

Lake & Pond Management Services SVR49641 09/01/21 - 09/30/21 Lake & Pond Management Services

4,429,00

4,429.00

Rahe Maintenance 1.320.53800.46800 LF4 2020-2021



PLEASE REMIT PAYMENT TO:

†320 Brookwood Drive, Suite H Little Rock, AR 72202

www.solitudelakemanagement.com

Subtotal

Sales Tax

Total Invoice

Payment Received

TOTAL

4,429.00 0.00 4,429.00

4,429.00

0.00

www.aeratorsaquatics4lakesnponds.com



TREE TECH TREE SERVICE, INC 260 Old Hard Road Fleming Island, FL 32003 O-904-269-4069 F-904-529-8914 EMAIL Office@treetech-treeservice.com

Invoice

Total Due

INVOICE # 9/29/2021 8395

Due Terms 9/29/2021 0 Days

Durbin Crossing

145 South Durbin Parkway Jacksonville FL 32259

Du	rbin Crossing 21	0929-1	145 South Durbin South	904-230-2011	Annual State	AJ Aldridg		\$1,860.00
#	Item		Service Description	Comple	eted	Tax	Qty	Price
1	Palm	Fertilization		8/30/20	21	0.00 %	0.00	\$1,860.00

Broadcast Fertilizing with 13-3-13 (84) Medjool Palms (102) Washingtonian Palms

LFY 2020-2021

Thank you, AJ Aldridge

243A

Subtotal: \$1,860.00 Discount: \$0.00 Tax: \$0.00

\$1,860.00 Total: Credit: \$0.00

Balance: \$1,860.00

Customer

Durbin Crossing

145 South Durbin Parkway Jacksonville FL 32259

Invoice Remit Payment

DATE	INVOICE #
9/29/2021	8395
Total Amount Due:	(\$1,860.0
Total Amount Due.	\$1,860

www.treetech-treeservice.com



Durbin Crossing

Job Name

TREE TECH TREE SERVICE, INC. 260 Old Hard Road Fleming Island, FL 32003 O- 904-269-4069 F- 904-529-8914 EMAIL Office@treetech-treeservice.com

Invoice

Total Due

DATE INVOICE # 10/4/2021 8409

Due	Terms
10/4/2021	0 Days

Salesperson

145 South Durbin Parkway Jacksonville FL 32259

Job Site

Di	urbin Crossing 21	0817-1	Various Locations	904-230-	2011	AJ Aldridg	je	\$2,500.00
#	Item		Service Description		Completed	Tax	Qty	Price
1	Tree(s)	Tree & D	ebris Removal	A. F. Pro	9/24/2021	0.00 %	0.00	\$2,500.00
			: 125 Carden Place, St. Johns, gerous limbs on (1) Pine tree o					

Phone

Location: 48 Glen Laurel Drive, St. Johns, FL 32259 Remove (2) dead Pine trees in preserve. Location: Longleaf Pine West of Durbin North and South entrance. Remove (1) dead Palm. Location: In front of StapleHurst on North Durbin Parkway. Remove (1) dead Palm. Location: WoodCross Manor across from StapleHurst, Remove (3) dead Palms. Location: 184 Rockcreek Drive, St. Johns, FL 32259 Remove (2) dead trees in the preserve behind house.

Location: 116 WoodCross Drive, St. Johns, FL 32259

Clean-up and debris removal included in all locations.

Remove (1) dead tree in preserve.

P6. 10f2

See pg. 2 243A



TREE TECH TREE SERVICE, INC 260 Old Hard Road Fleming Island, FL 32003 O- 904-269-4069 F- 904-529-8914 EMAIL Office@treetech-treeservice.com

2 Tree(s)

Tree & Debris Removal Day 2 - Finished.

9/27/2021

0.00 %

0.00

\$0.00



Pg. 2 of 2 Randscape Contingency 1.320.53800.46210 1-606 -0606

Thank you, AJ Aldridge Subtotal:

\$2,500.00

Discount:

\$0.00

Tax:

\$0.00

Total:

\$2,500.00

Credit:

\$0.00

Balance:

\$2,500.00

Customer

Durbin Crossing

145 South Durbin Parkway Jacksonville FL 32259

Invoice Remit Payment

409
\$2,500.00



[176599]

Biff for

PAYMENT ADDRESS:
Turner Peat Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503
904-365-5300 • Fax: 994-353-1499 • Toll Free: 800-225-6305 • turnerpeat.com

Durbin Crossing CDD 475 W Town PI Ste 114 Saint Augustine, FL 32092-3649 Turner Pest Control LLC 8400 Baymeadows Way Suite 12 Jacksonville, FL 32256 904-355-5300

Service Slip/Invoice

INVOICE: DATE:

ORDER:

7770314 8/11/2021

-

7770314

Arriv

Lengthon

[176599] 904-230-2011

Durbin Crossing CDD 730 Durbin Crossing Pkwy N Saint Johns, FL 32259

	1.00 5000	2 7			No.
Service			Description	SINISHISH	Price
СМ	Commercial P	est Control - Monthly Servi	DC127 11	SUBTOTAL TAX AMT. PAID TOTAL	\$68.25 \$0.00 \$0.00 \$68.25
	Pest Co			AMOUNT DUE	\$68.25
	1,	520.538	800.45513	The state of the s	
	LFY	2020- 66A	300.45513 3021	TECHNICIAN SIGNA	ATURE
				CUSTOMER SIGNA	TURE



PAYMENT ADDRESS: Turner Pest Control LLC • P.O. Box 962503 • Atlenta, Georgia 31192-2603 904-355-5300 • Fax: 904-353-1499 • Toff Free: 800-225-5305 • turnerpest.com

Service Slip/Invoice

Turner Pest Control LLC 8400 Baymeadows Way Suite 12 Jacksonville, FL 32256 904-355-5300

INVOICE: 7770315 8/12/2021 DATE: 7770315 ORDER:

Bill To: [176599]

Durbin Crossing CDD 475 W Town PI Ste 114 Saint Augustine, FL 32092-3649 Wash.

Location; [176602]

904-230-2011

Durbin Crossing CCD 145 S Durbin Pkwy Saint Johns, FL 32259-7224

Purchase Ord	er Terms Lost Servic NET 30 9/22/202	1	Time O: 10:40 AM
		OCT 27-2021	
Service	Commercial Pest Control - Monthly Service	Description By	Price \$84.00
			SUBTOTAL \$84.00 TAX \$0.00 AMT. PAID \$0.00
	Rest Control		TOTAL \$84,00
	1.320.53	800.45513	AMOUNT DUE \$84.00
	LFY 2020	1606-	
		66A	TECHNICIAN SIGNATURE
,			CUSTOMER SIGNATURE
h.i.	50 days from the date of service may be subject to a late fee	to destantive	e the additional complete well all services tradered



Bdl To [176599]

PAYMENT ADDRESS: Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgia 31192-2503 904-355-5300 • Fax: 984-352-1499 • Toll Free: 800-225-5305 • turnerpeat.com

> Durbin Crossing CDD 475 W Town Pl Ste 114 Saint Augustine, FL 32092-3649

Service Slip/Invoice

INVOICE: DATE: 7855989 9/22/2021

ORDER:

7855989

Wille

Turner Pest Control LLC

8400 Baymeadows Way

Jacksonville, FL 32256 904-355-5300

Suite 12

Location: [176602]

76602] 904-230-2011

Durbin Crossing CCD 145 S Durbin Pkwy Saint Johns, FL 32259-7224

9/22/2021 10: Purchase On	der Terms NET 30	Last Service Map Cod 9/22/2021	ie	10:42 AM Time 0 11:25 AM
Service		Description		Price
PCM	Commercial Pest	Control - Monthly Service	SUBTOTAL TAX AMT. PAID TOTAL	\$84.00 \$0.00 \$0.00 \$84.00
	Pest Con 1.320.5380 FY 2020-	tiol 00.45513	AMOUNT DUE	\$84.00
-	FY 2020-	2021	A STATE OF THE PARTY OF THE PAR	
		GERIVEN	TECHNICIAN SIGN	IATURE
		OCT 2 7 321	CUSTOMER SIGN	ATURE



Durbin Crossing CDD

475 W Town PI Ste 114 Saint Augustine, FL 32092-3649

Bill In [176599]

PAYMENT ADDRESS: Turner Pest Control LLC • P.O. Box 952503 • Atlanta, Georgie 31192-2503 904-355-3300 • Fax: 904-353-1499 • Toll Free: 800-225-5305 • turnerpeat.com

Service Slip/Invoice

INVOICE:

7855988

DATE: ORDER: 9/29/2021 7855988

Heal. Leading

[176599]

904-230-2011

Durbin Crossing CDD 730 Durbin Crossing Pkwy N Saint Johns, FL 32259

Purchase Ord	der Terms NET 30	Last Service Map Code 9/29/2021		Time C 01:51 PM
Service	Commercial Pest Con	Description		Price \$68.25
200		DA E E	SUBTOTAL TAX AMT. PAID TOTAL	\$68.25 \$0,00 \$0.00 \$68.25
	Pest Con	tiol 0.53800, 45	AMOUNT DUE	\$68.25
			513	
	LFY 202	66A	TECHNICIAN SIGN	NATURE

Turner Pest Control LLC

8400 Baymeadows Way

Jacksonville, FL 32256 904-355-5300

Suite 12



[176599]

Durbin Crossing CDD 475 W Town PI Ste 114

Bill To:

PAYMENT ADDRESS: Turner Post Control LLC • RO. Box 952503 • Allanta, Georgia 31192-2503 904-355-6300 • Fax: 904-353-4499 • Toll Free: 809-225-5305 • turnerpost.com

Saint Augustine, FL 32092-3649

Turner Pest Control LLC 8400 Baymeadows Way Suite 12 Jacksonville, FL 32256 904-355-5300

Service Slip/Invoice

INVOICE: 7931948 DATE: 10/18/2021

ORDER: 7931948

Work

Location:

904-230-2011

Durbin Crossing CDD 730 Durbin Crossing Pkwy N Saint Johns, FL 32259

[176599]

Vork Date 10/18/2021	09:51 AM	Target Pest	Techi	rician		09:51 AM
Purch	ase Order	Terms NET 30	Last Service 10/18/202			Time Out 10:34 AM
ş	Service			Description	100	Price
СРСМ			Control - Monthly Service	ELE TO THE W		\$68.25
			// //	EBEIMER	SUBTOTAL TAX	\$68.25 \$0.00
			//	027:7	AMT. PAID	\$0.00
			1	100	TOTAL	\$68.25
	0	. 6	+ 0		_	
	re	it le	nucl		AMOUNT DUE	\$68.25
		, 20	5380	0.45513		
		1.3	20.			
		EV	2021-2	022	Man de la company de la compan	
		1 1			TECHNICIAN SIGN	ATURE
			Cele	A		
				00.45513 022	CUSTOMER SIGNA	ATURE

Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

Hereby acknowledge the satisfactory completion of all sortices randerest, and agree its purific cost of services as specified above.



Bill To: [176599]

PAYMENT ADDRESS: Turner Peat Control LLC • RO. Box 952603 • Atlanta, Georgia 31192-2503 994-355-5300 • Fax: 984-353-1499 • Toll Free: 809-225-5305 • faxnerpeat.com

Durbin Crossing CDD 475 W Town PI Ste 114 Saint Augustine, FL 32092-3649

Turner Pest Control LLC 8400 Baymeadows Way Suite 12 Jacksonville, FL 32256 904-355-5300

Service Slip/Invoice

INVOICE: DATE:

7931949 10/18/2021

ORDER:

7931949

Work

Location:

904-230-2011

Durbin Crossing CCD

145 S Durbin Pkwy Saint Johns, FL 32259-7224

[176602]

10/18/2021	Time Target Pes 09:02 AM	t Technic	ian		7ime /n 09:02 AM
Purchase	Order Term NET 30	Last Service 10/18/2021	Map Code		7/me @u 09:38 AM
Servi	ce	D	escription	-	Price
РСМ	Commercial F	est Control - Monthly Service			\$84.00
				SUBTOTAL	\$84.00
				TAX	\$0.00
				AMT. PAID	\$0.00
			1 2 1 2 2	TOTAL	\$84.00
		460	7 × 120		
		MIN	13330	AMOUNT DUE	\$84.00
	0 . 0	+ 0			
	Pest le	ritial		Min	
	1220.53	800.455	-13		
	1.520		-	TECHNICIAN SIGNA	ATURE
	EY &	2021-20	12		
		ntiol 800.455 2021-203	-	CUSTOMER SIGNA	TURE
		<i>a</i> • .		GGG TOME TOTAL	



Invoice

Invoice #: 6188 Date: 08/31/21 Customer PO:

DUE DATE: 09/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202

FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

DESCRIPTION

AMOUNT

Install additional flowers to make the beds fuller.

Landscape Enhancement

Subcontract Summer Annuals (Sub)

664.00

\$1.85 \$1,228.40

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,228.40

\$1,228.40

FY 2020-2021 1.320.538.46210 348A



Invoice

Invoice #: 6337

Date: 09/01/21 Customer PO:

DUE DATE: 10/01/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

DESCRIPTION

#4320 - Standard Maintenance Contract 2021-2022 September 2021

\$36,626.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$36,626.00

Randscape Maintenance 1.320.53800.46200 LFY 2020-2021



Invoice

Invoice #: 6563 Date: 10/01/21 Customer PO:

DUE DATE: 10/31/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202

FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

DESCRIPTION

#6273 - Standard Maintenance Contract 2021-2022 October 2021

AMOUNT \$37,540.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$37,540.00

1.320.53800.46200 FY 2021-2022

Vesta,

Invoice

Page 1 of 2

Invoice # Date 389154 8/31/2021

Terms

Due on receipt

Due Date

9/30/2021

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

252A

Description	Quantity	Rale	Ameun
Billable Expenses			884.84
Supplies			56.99
Supplies			
A.ALFANO - DOLLARTREE - Special Events			37.46
A.ALFANO - AVERY PRODUCTS - Office Supplies			45,45
2. DAVIDSON - RACETRAC - Diesel for cart			26.97
A.ALFANO - WALMART - Special Events			8.92
A.ALFANO - AMAZON - Special Events			76.66
1.ALFANO - STAPLES - Office Supplies			486.60
A.ALFANO - AMAZON - Special Events			38.28
A.ALFANO - AMAZON - Special Events			75.30
A.ALFANO - AMAZON - Special Events			177.67
A.ALFANO - AMAZON - Special Events			286.43
A.ALFANO - AMAZON - Special Events			34.98
A.ALFANO - WALMART - Special Events			127.50
A.ALFANO - WALMART - Special Events			2.38
A.ALFANO - WALMART - Special Events			453.36
M.ALFANO - WALMANT - Special Events			800.00
			141.64
M.ALFANO - SIGNSONTHECHEAP.COM - Signage			28.15
Z.DAVIDSON - RACETRAC - Diesel for cart			97.85
A.ALFANO - ALSCO INC Programming Supplies			96.21
1.ALFANO - biglots.com - Miscellaneous			90.21
A.ALFANO - biglots.com - Miscellaneous			96.21 29.76
DAVIDSON - CRONIN ACE - Diesel for cart			29.76
1.ALFANO - LOGMEIN - Telephone			232.64
A.ALFANO - WALMART - Miscellaneous			91.43
M.ALFANO - MARCOS PIZZA - Special Events			90.08
A.ALFANO - DOLLARTREE - Special Events			17.12
A.ALFANO - ETSY.COM - Special Events			8.00
A.ALFANO - OTC BRANDS - Special Events			217.72
M.ALFANO - AMAZON - Office Supplies			149.04
A.ALFANO - WALMART - Special Events			14.94
A.ALFANO - WALMART - Special Events			14.94
DAVIDSON - CRONIN ACE - electrical parts to fix wiring on hammerhead			37.18
Z.DAVIDSON - AMAZON - Outdoor ceiling fan for North amenity	G II W		162.95
DAVIDSON - THE HOME DEPOT - Measuring wheel and drylerase for	EUV	1	39.54
eleaning			
Z.DAVIDSON - RACETRAC - gas for leaf blower and pressure washer	1 P. cont		14.06
Z.DAVIDSON - THE HOME DEPOT - building supplies for event	1 6 2021		125.74
Z.DAVIDSON - THE HOME DEPOT - refund for mis charge of 2x4s		1	(28.34)
Z.DAVIDSON - THE HOME DEPOT - correct charge for 2x4s			9.51
Z.DAVIDSON - LOWE'S - marker paint and stakes			59.47
DAVIDSON - AUTOZONE - New charger and battery for hammerhead			161.16
DAVIDSON - HOWARD ELECTRICAL - Trouble shoot cost for wiring issue		2	135.00
it North towers			100.00
Z.DAVIDSON - AUTOZONE - Charger for hammerhead			69 21
Z.DAVIDSON - ACTOZONE - Charger for harmmerhead			69.21 13.41 99.00
Z.DAVIDSON - MACETHAC - gas for lear blower and pressure washer			99.00
			23.81
Z.DAVIDSON - CRONIN ACE - spray paint Z.DAVIDSON - AMAZON - pool stain remover			33.00

1. spec Events - 1.320.938, 45574 2. Jan. Supplies - 1.320.53800.46300 3. RJR - 1.320.53800.44200 4. otc. Supp. - 1.320.53800.44600



Invoice

Page 2 of 2

Invoice # Date 389154 8/31/2021

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

Description	Quantity	Rate	Amount
Z.DAVIDSON - THE HOME DEPOT - spray paint, adhesive, black tarp Z.DAVIDSON - RACETRAC - gas for pressure washer Z.DAVIDSON - CRONIN ACE - spray paint and CRL Total Billable Expenses			23.16 30.34 25.93 5,978.65

Total

\$5,978.65



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/21/21	ATL 1821005	8063320374
PLEASE PAY BY	TERMS	AMOUNT DUE
9/20/21	Net 30 Days	884.84

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 : Release Desc: Invoice Number: 3485166540 Order : 7337525545-000-001 Ordered By : DANELLE DEMARCO Order Date : 8/18/21

Release	Desc:		Order Date	: 0,	/TO/ ST			
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	637721	FABULOSO CLEANER 1-GAL FACILITIES: BILLABLE	1	C	СТ	1	56.99	56.99
2	101538	EXAM GLOVE VYL PFREE LG 100/BX FACILITIES: BILLABLE	2	C	BX	2	14.79	29.58
3	538983	TRASH BAGS 55-60GAL RECYC 100C	4	C) CT	4	103.99	415.96
4	1852817	CHOCK FULL O NUTS COFFEE 30.5 FACILITIES: BILLABLE	1	C	EA	1	17.29	17.29
5	1530260	GLAD 13GAL QT 80BX FACILITIES: BILLABLE	1	C	BX	1	9.99	9.99
6	633539	PURELL HD SNTZR PUMP 2L FACILITIES: BILLABLE	4	C	EA .	4	18.49	73.96
7	2611662	FOAMING GLASS CLEANER CT FACILITIES: BILLABLE	1	C	CT	1	19.79	19.79
8	2728765	SWIFFER DUSTER REFILL FACILITIES: BILLABLE	1	0	BX	1	14.01	14.01
9	24376039	MR. CLEAN MAGIC ERASER 6PK FACILITIES: BILLABLE	4	0	PK	4	6.99	27.96

1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/21/21	ATL 1821005	8063320374
PLEASE PAY BY	TERMS	AMOUNT DUE
9/20/21	Net 30 Days	884.84

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: 3485166540 Order : 7337525545-000-001 Ordered By : DANELLE DEMARCO

Release				Order Date		18/21	EMARCO		
Order Line	Item Number		Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	2148112		GLAD QT FRESH SCENT 8GAL 26CT FACILITIES: BILLABLE	1	0	BX	1	10.49	10.49
12	365384		COASTWIDE 2PLY KRT 30RL FACILITIES: BILLABLE	1	0	CT	1	31.49	31.49
13	24449392		PUR ADV GEL BOSTN RND 12/80Z FACILITIES: BILLABLE	1	0	CT	1	35.88	35.88
14	1530260		GLAD 13GAL QT 80BX FACILITIES: BILLABLE	2	0	BX	2	9.99	19.98
15	24358240		BIOSTAIN & ODOR REMOVR PULLTOF FACILITIES: BILLABLE	5	0	EA	5	3.29	16.45
16	481208		SAFEGUARD ANTIBAC SOAP 1280Z FACILITIES: BILLABLE	1	0	СТ	1	44.49	44.49
Freigh	t:	.00	Tax:(7.5000 %) 60.53			Sub-To	otal: otal:		824.31 884.84

2



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/28/21	ATL 1821005	8063406346
PLEASE PAY BY	TERMS	AMOUNT DUE
9/27/21	Net 30 Days	56.99

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 : Release Desc: Invoice Number: 3485891754 Order : 7337525545-000-002 Ordered By : DANELLE DEMARCO Order Date : 8/18/21

	Older bate	. 0	110/1
	Order	B/O	Uni
Description	Otv	Otv	Mas

-	//				
/0	Unit	Ship	Unit	Extended	
	Mane	Otiv	Brico	Drice	

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	24331231	KCUP BREAKFAST VARIETY BX 48PK FACILITIES: BILLABLE	1	() PK	1	56.99	56.99

56.99 56.99 Freight: .00 .0000 %) Sub-Tota]: Tax:(Total:

Backorder of 7337525545

POLLAR TREE

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

(904) 417-9040

DESCRIPTION	QTY	PRICE	TOTAL
DESCRIPTION LIC POLY DIANOND KITE 22IN AST FIBRE GLASS KITE-1PK 23IN DIVIDED SHEET STICKERS DIVIDED SHEET STICKERS BLITTERY PAIL-102GRAMS 7IN GLITTERY PAIL-102GRAMS 7IN		1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	1.00T 1.00T
GLITTERY PAIL-102GRAMS 7IN GLITTERY PAIL-102GRAMS 7IN GLITTERY PAIL-102GRAMS 7IN GLITTERY PAIL-102GRAMS 7IN	1	1.00	1.00T 1.00T 1.00T 1.00T
drilled Lutr-1050WWW 1TM		1.00	1.001

Sub Total	\$35.00
PUBLIC USER	\$0.18
SALES TAX	\$2.28
Total	\$37.46
AMERICAN EXPRESS	\$37.46
*********1125	Approved
Purchase	Chip
Auth/Trace Number	: 872595/035464
Chip Card AID: AO	00000025010801
Hode: Issuer	

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

6301 07693 03 032 26969776 7/28/21 16:58 Sales Associate:Aiden



July 28, 2021

Ordered Items:

3x5 Oval Labels QTY. 1/300

Shipping Address:

Jennifer Meadows

145 S. Durbin Parkway St Johns Florida 32259

Item(s) Subtotal:

\$45.45

Shipping:

0.00

Sales Tax:

0.00

Order Total (USD):

\$45.45

Payment Method:

****** 1125

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: XXXXXXXXXX3001

Appr: 800162 Seq#: 009714

PUMP No.

Grade: Grade: Diesel Gallons: 8.704 G

Diesel

Price: \$3.099/Gal

Total Fuel: \$26.97

As advertised,

E20 Flex Fuel may be offered in place of

E15 Gasoline

TOTAL SALE \$26.97

American E \$26.97

Capture

American Express XXXXXXXXXXXX1752 Chip Read

USD\$ 26.97

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

D71D96EA4788C00F

08/06/2021 09:08:02

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

HOW ARE WE DOING? GUEST@RACETRAC.COM 8/6/2021 9:11:04

Give in Teedback & survey.walmart.com Harik you! ID #.70CSPFB1S5K

Walmart :

904 417 9688 Mgr:BOBBT 845 DURBIN PAVILION DR

ST JOHNS, FL 32259 STIL 00928 OP# 009048 TE# 48 TR# 08237 2.78 X 2.78 X SWI ORIGINAL 00/046200825 F SWI CHIGHNA 007046200825 F SWI UKIGINA 007046200825 F 2.78 X SUBTOTAL. 8.34

0.54 IAX 1 6.500 % PIF 0.500 % 0.04 TOTAL 8.92

AMEX TEND 8.92

AMERICAN I XIRESS AAR ARAR ***1 125 I 0 APPROVAL # 880650 RH # 121000219521 IRAN: 1D - 001208543971483 A11) A000000025010801 AAC 9FBBI 87CFCLT 8D06 H RMINAL # 50010286 07/29/21

16:24:40

CHANGE DUE 0.00

PIF Notice YOUR RECEIPT CONTAINS A 0.50% PUBLIC IN RASHRUCTURE FIE, PAYABLE TO THE OPT COMMUNITY DEVELOPMENT DISTRICT. THE THE IS COLLECTED AND USED TO THANG PURILIC IMPROVEMENTS IN THE DISTRICT HILS THE IS NOT A FAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FIL BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.



07/29/21 16:24:41 ARNEUSTOMER COPYMAX



Details for Order #113-7058122-8700264

Print this page for your records.

Order Placed: July 30, 2021

Amazon.com order number: 113-7058122-8700264

Order Total: \$76.66

Not Yet Shipped

Items OrderedPrice1 of: Lkxfz Superhero Bodysuit Costume Halloween Cosplay Costume Adult Large\$35.99Sold by: SKJKJ (seller profile)

Condition: New

1 of: Lkxfz Superhero Bodysuit Costume Halloween Cosplay Costume Adult Medium \$35.99

Sold by: SKJKJ (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: Item(s) Subtotal: \$71.98
American Express | Last digits: 1125 Shipping & Handling: \$0.00

Shipping & Handling: \$0.00

Billing address Total before tax: \$71.98
Margaret Alfano Estimated tax to be collected: \$4.68

Suite 250
Jacksonville, Florida 32202
Grand Total: \$76.66

United States

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

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Connect.

11111 San Jose Boulevard Suite 56 JACKSONVILLE, FL 32223 (904) 880-9280

SALE

1996323 13 001 24890 1884 07/31/21 02:29

OTY SKIL

PRICE

MIA SKO	PRILLE
1 SHARPIE FINE SULAR	
071641136755	1.99M
1 STAPLES CLRD GLUES *	
718103009034	1.29N
1 FLMERS XTRASTRENGT *	
626000183048	2.99N
<pre>1 ELMERS XTRASTRENGT *</pre>	2 (22)
026000183048	2.99N
1 SCOTCH DBL SIDED 1 *	
051141256757	9.99
1 SPLS STICKER PAPER	20.2
718103042369	21.49
****** Customer Order 2403777	
1 Green Camera 5x3 Horizont	
24469182	115.99
Questions on Customer Order	
Call Customer Service at 1-80	
朱表示本本帝法本本本本本本本本本本本本本本本本本本本本	E 16 FIR 30 S S S S S S S
****** Customer Order 2225713	225 *****
120 Documents	00.00
1980563 0.736ea	88,32
250 Documents	102.00
1960563 0.788ea	197,00
15 Documents	13 %
1980553 0.750ea	
**************************************	453.30
OUDTUIAL	

AMERICAN EXPRESS

USD\$486.60

33.30

\$486.60

Card No.: XXXXXXXXXXXXXI125 [C]

Standard Tax 7.50%

Chip Read

TOTAL

Auth No.: 892732

AID.: A000000025010801

TOTAL ITEMS 392

*Item is currently on promotion. Some coupons are only valid on regular priced items. Please see coupon terms and conditions for details.

TRU RED

Business essentials designed thoughtfully to work beautifully.

amazon.com

Final Details for Order #112-6230888-0022618 Print this page for your records.

Order Placed: August 4, 2021

Amazon.com order number: 112-6230888-0022618

Order Total: \$38,28

Shipped on August 4, 2021

3 of: Signs Authority red brick wall party backdrop, photo prop, gift wrap, 4 foot by 30

\$11.98

foot, party supplies decoration, background holiday decoration

Sold by: Craftopia USA (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: \$35.94

Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$35.94 Estimated tax to be collected: \$2.34

Grand Total:\$38.28

Credit Card transactions

AmericanExpress ending in 1125: August 4, 2021: \$38.28

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

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Final Details for Order #113-4079688-3018659 Print this page for your records.

Order Placed: August 5, 2021

Amazon.com order number: 113-4079688-3018659

Order Total: \$75.30

Shipped on August 5, 2021

Items Ordered Price

10 of: Con-Tact Brand Clear Adhesive Protective Liner to Cover Books and Documents,

13.5-Inches x 5-Feet (05F-C7R100-12) 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:

Item(s) Subtotal: \$70.70

\$7.07

American Express | Last digits: 1125

Shipping & Handling: \$0.00

suppuig a nationing. 30.0

Billing address

Total before tax: \$70.70

Margaret Alfano 245 Riverside Avenue

Estimated tax to be collected: \$4.60

Suite 250

Jacksonville, Florida 32202

United States

Grand Total:\$75.30

Credit Card transactions

AmericanExpress ending in 1125: August 5, 2021: \$75.30

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

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Final Details for Order #112-1754664-4318656 Print this page for your records.

Order Placed: August 4, 2021

Amazon.com order number: 112-1754664-4318656

Order Total: \$177.67

Shipped on August 5, 2021

Items Ordered

Price \$41.98

1 of: American Ninja Warrior Bounce Ball Set Sold by: b4 Adventure (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 August 5, 2021

Items Ordered

Price

1 of: Agility Hurdles, Speed Training Set for Track and Field (9 Inches, 6 Pack) Sold by: Juvo+ (seller profile)

\$29,99

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 6, 2021

Items Ordered

Price

1 of: GoSports Get Low Limbo Premium Wooden Limbo Game, Sets up in Seconds - Fun \$44.99 for Kids & Adults, White, Red Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Margaret Alfano

145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224

Shipping Speed: FREE Prime Delivery

Shipped on August 5, 2021

Price **Items Ordered**

1 of: Prextex 12 Pack Nylon Bean Bags Fun Sports Outdoor Family Games Bean Bag Toss \$11.99 Carnival Toy Bean Bag Toss Game

\$37.88

Sold by: Kids To discover (seller profile) | Product question? Ask Seller

1 of: OMNISAFE Balance Stepping Stones Obstacle Course for Kids, Set of 5 River Stones, Indoor & Outdoor Toy Helps Build Coordination & Strength, Non-Slip Textured

Surface and Rubber Edges Sold by: Merryart-US (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

Item(s) Subtotal: \$166.83 Payment Method:

American Express | Last digits: 1125 \$0.00 Shipping & Handling:

Billing address Total before tax: \$166.83

Margaret Alfano Estimated tax to be collected: \$10.84

245 Riverside Avenue Suite 250

Grand Total: \$177.67 Jacksonville, Florida 32202 **United States**

AmericanExpress ending in 1125: August 6, 2021: \$177.67 Credit Card transactions

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

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Items Ordered

2 of: IRWIN Tools STRAIT-LINE Flagging Tape, 150-foot, Glo-Pink (65603)

Sold by: Amazon.com Services LLC

Condition: New

1 of: Warm Company 45-Inch by 60-Inch Warm and White Cotton Batting, Crib Size

\$11.61

Sold by: Nivi Stores Inc. (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 August 5, 2021

Items Ordered

1 of: Craftzilla Rainbow Colored Duct Tape Bulk — 10 Bright Duct Tape Colors — 10

Yards x 2 Inch — No Residue, Tear by Hand & Waterproof — Great for Arts & Crafts,

Color-Coding, and DIY Projects

Sold by: Zoey Supplies (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 August 5, 2021

Items Ordered 1 of: TopSoon Caution Tape Yellow and Black Striped Barricade Tape 2.8-Inch by 660- Feet Non-Adhesive Barrier Tape Caution Ribbon Construction Caution Tape Sold by: Henan Yinfeng Plastic Co., Ltd (seller profile)	Price \$9.88
Condition: New 2 of: ADJOY Large Superhero Party Stickers - Superhero Sign Cutout Stickers - Superhero Party Supplies Sold by: ADJOY (seller profile)	\$7.99
Condition: New 1 of: Pllieay 50 Pieces Plastic White Balloon Sticks with Cups for Party, Valentine's Day, Wedding, Anniversary Decoration Sold by: Pilleay Online (seller profile)	\$6.59
Condition: New 1 of: Birthday Party Supplies Set for Kids, Superhero Avengers Theme Decorations Kits	\$15,99

Amazon.com - Order 112-8182638-9767458

Include Birthday Banner, Balloons, Cupcake Toppers, Gold Flat Ribbon Sold by: mangosteen_usa (seller profile)

2 of: Vertical Napkin Holder for Dining Table Décor, Freestanding Metal Paper Holder for \$13.99 Kitchen Countertop, Heavy Duty Napkin Paper Organizer, Durable Tissue Dispenser Stand for Home Restaurant, Silver Sold by: LEACHUTT (seller profile)

1 of: 6 Roll Variety Pack of Decorative Duct Style Tape, Star Tape, Each Roll 1.88 Inch x \$17.99 5 Yards, Ideal for Scrapbooking - Decorating - Signage (6-Pack, Stars) Sold by: Northland Wholesale (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 August 6, 2021

Items Ordered 1 of: King Size Flat Sheet - Single Flat Sheet King - King Flat Sheet Only - Flat Sheet Deep Pocket - Flat Sheet for King Mattress - Softer Than Egyptian Cotton - King - 1 Flat

Sheet Only King Sold by: CGK Unlimited (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

Item(s) Subtotal: \$269.86 **Payment Method:** Shipping & Handling: \$0.00 American Express | Last digits: 1125

-\$0.90 Promotion Applied: **Billing address**

Margaret Alfano Total before tax: \$268.96 245 Riverside Avenue \$17.47 Estimated tax to be collected: Suite 250

Jacksonville, Florida 32202 Grand Total: \$286.43 United States

AmericanExpress ending in 1125: August 6, 2021: \$286.43 **Credit Card transactions**

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

Price

\$19.99

Final Details for Order #112-0374805-6657838 Print this page for your records.

Order Placed: August 4, 2021 Amazon.com order number: 112-0374805-6657838 Order Total: \$34.98

Shipped on August 5, 2021

Items Ordered

3 of: JOYIN Brick Wall Backdrop 4FT by 30FT Party Accessory Halloween Wall Decorations

Sold by: JoyinDirect (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: \$32.85

Grand Total:\$34.98

Price

\$10.95

Shipping & Handling: \$0.00

Total before tax: \$32.85 Billing address

Estimated tax to be collected: \$2.13 Margaret Alfano 245 Riverside Avenue

Suite 250 Jacksonville, Florida 32202

United States

Credit Card transactions

AmericanExpress ending in 1125: August 5, 2021: \$34.98

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

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Thank you! ID #:70D1LLB1TK0

Walmart > <
904-417-9688 Mgr:80BBT
845 DURBIN PAVILION DR
ST JOHNS, FL 32259
ST# 00028 00# 000048 TE# 48 TE# 00552

	JOHNS, FL 32259	
ST# 00928 OP	# 009048 TE# 48	TR# 09553
MIL TTO LOW	ODDO JOOJETOC F	4 1 CO N
MILLITRACY	002840015592 E	10.60 N
MINITALINON	002040015500	10.00 N
MULITPACK	00284001: 383 F	10.60 N
MED 19X14X17	081001611528	1.28 X
SMES17X11X13	081001611527	1.64 X
LRG 24X16X19	081001611531	3.34 X
LPG 24X16X19	002840015586 F 002840015583 F 0028400161583 F 081001611528 081001611531 081001611531	3.34 X
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WOW SIKING	019346603762	2.14
WOW STRING	019346603767	2.14
GZ FRTPN12PK	005200004428 F	6.28 X
GZRO CL BL	005200004710 F	6 28 X
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ZH 80Z12PK	007343000801 F	2.38 N
	SUBTOTAL	122.12
TAX	1 6 500 %	5.00
D	IF 0.500 %	-0.38
,		127 50
41 - 2	TOTAL	127.50
		127.50
	RESS *** *** **	**1 125 I 0
APPROVAL # 8		
REF # 121700	216527	

Give us feedback 0 survey.walnart.com Thank you! ID #:70D1PYB1SKL

904-417-9688 Mgr:BOBBI
845 DURBIN PAVILION DR
ST JOHNS, FL 32259
STM 00928 OP# 001455 TE# 52 TR# 08610
ZH 80Z12PK 007343000801 F 2.38 N
SUBTOTAL 2.38
TOTAL 2.38
AMERICAN EXPRESS *** **** ***1 125 I 0
APPROVAL # 066008
REF # 121800181645
TRANS ID - 001213206974485
AID A00000025010801
TC 2E5853B54095199F
TERMINAL # 261070134
**NO SIGNATURE REQUIRED
08/06/21 17:57:29
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 1577 9927 1419 1787 573

THANK YOU FOR SHOPPING WITH US 00/06/21 17:57:29 ***CUSTOMER COPY***

Walmart > <

904-417-9688 Mgr:88881 845 DURBIN PAVILIEN OR

	845 DURBIN ! St Johns.	AUTI TON OR Ft 12259		
	ST JOHNS, ST# 00928 OP# 001296 LIC BOUS 0807716 AF DESTROYER 0845218 50CT SUPERTI 0071662 AF DESTROYER 0845218 ADVNTR FORCE 0729747 LOI SUPISHES 0190425 AF DESTROYER 0845218 ASHEMS SPDY 0885561 HASHEMS SPDY 0885561	Ft 12259	07247	
	AF DESTROYER 0845218	54401/ 02465	5.97	X
	SOCT SUPERTI 0071662	50504	6.97	N
	SOCT SUPERTI 0071662	50504 50504	6.97 b.97	N H
	SOCT SUPERTI 06/1667	50504	6.9/	N
	SOCT SUPERTI 007166	16304	6.97	N N
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	ADVNTR FORCE 0729747	63076	9.97	X
	POP UP BRUSH 0190425	04460 04319	5.97	X
	STAMPER 0697159	130219	1.97	X
	FIBER 0035352	10085	4.97	X
	FIBER 0035352 MASHENS PRNC 0885561	10085 50697	2.88	X
	HASHENS SPDY 0805561	52163	2.88	X
	LIC BONS 0807716	74761	5.97	X
	AF DINO 0084495	76226	4-97	X X X
	POP UP BRUSH 0190425	04319	5.47	
	HASHEMS SPDY 0885561	04460 52163	5.97	X
	HASHEMS SPDY 0885561	52163	2.88	X
	SHARTIES 0011206	50413 F	9.98	X
	SPK-SF VAR P 0070462	43285 F	11.98	X
	AF DESTROYER 0845218	02465	6.97	X
	MASHEMS SPDY 0885561 MASHEMS PRNC 0885561	52163 50697	2.88	X
	HASHENS SPDY 0885561	52163	2.88	X
	ONN 2.0 23 0681131	30973	39.80	X .
	SPK-SF VAR P 0070462 PACKING TAPE 0638060	23.736	3.86	X
	6CT SLIME 8463760 ZH 80Z12PK 0073430	29325	4.48	X
	SPRAY ADHESU 00260000 4 AT 1 FOR ADUNTR FORCE 0729747 AF DINO 0084495 FOOTBALL 0697159 PACKING TAPE 0638060 MMB 7PK LIP 0719565 SPK-SF VAR P 0070462 SPK-SF VAR P 0070462 ONN 2.0 23 0681131 PACKING TAPE 0638060	00452	2.30	N
	ADUNTA FORCE 0729747	3.18 63076	12.72	X
	AF DINO 0084495	76226	4.97	4
	PACKING TAPE 0638060	65318	3.86	X
	MMB 7PK LIP 0719565	39331 13785 F	3.97	X
	SPK-SF VAR P 0070462	43285 F	11.98	X
ų	PACKING TAPE 0638060	65318	3.86	X
	PACKING TAPE 0538060 FOOTBALL 0697159 FOOTBALL 0697159 FOOTBALL 0697159 FOOTBALL 0697159	130218	0.97	X
	FOOTBALL 0697159	30218	0.97	X
	FOOTBALL 0697159	130218	0.37	X
	HASHENS PRNC 0885561 ZH 80Z12PK 0079430	50697 100801 F	2.88	X
	MASHENS BTHN 0885561	50786	2.88	X
	MASHEMS BINN 0885561 MASHEMS BINN 0885561		2.88	X
	HASHEHS BTHN 0885561 HASHEHS SPDY 0885561	50786	2.88	X
	MASHENS BTMN 0885561	50786	2.88	X
	MASHENS CB 0885561 PARTY 0719565		2.88	X
	HD PACK TAPE 0051131	95134	4.47	X
	PACKING TAPE 0638060	65318	3.86	X
	TAX 1 6.	IBTOTAL 500 %	427.92	
	PIF O.	TOTAL	1.81	
	AMEDICAN EXPRESS ***	TEND	453.36 453.36	
	ONEDLUON EADBEdd ***	**** ***1	175 T A	



INVOICE # 8075 8/7/2021 Paid in Full

Durbin Crossing CDD 145 S. Durbin Parkway St Johns, Florida 32259 904-230-2011 Margaret Alfano

Fee \$800.00 + \$0.00 tax = \$800.00 - Dep: = Balance Due: \$800.00

Pickup Date 8/7/21

<u>Setup Time</u> 08:00AM <u>to</u> 02:30PM <u>Event Time</u> 04:30PM <u>to</u> 08:30PM <u>Pickup Time</u> 11:00PM <u>to</u> 11:30PM

Cust Alfano, Margaret Addr 145 S Durbin Parkway St Johns, FL 32259 Phn 904-337-8760 ,

Equipment 121 FT Fire Island, 1 Fire & Ice, 1 Fire & Ice Pool, 1 Generator 4000 Watt B,

Delivery: to address specified by lessee (customer). Lessee grants right to enter said property for the delivery and pick-up of the unit at approximately specified times.

PAID IN FULL ***** 1125

SIGNS ON THE CHEAP

Design Your Sign

Buy Wire Stakes

Pricing

Help

Thank you for ordering from SignsOnTheCheap.com! Your Order Number is 78284829

Make sure to print out this page or write down your order number for your records. Here is a summary of the order you placed on 8/25/2021:

Billing & Shipping Information

Bill To:

MARGARET ALFANO

245 RIVERSIDE AVENUE SUITE 300

JACKSONVILLE, FL, 32202

United States

Contact Info:

malfano@vestapropertyservices.com

904-337-8760

Ship To:

MARGARET ALFANO 145 S DURBIN PKWY

SAINT JOHNS, FL, 32259-7224

United States

Shipping Method:

Ground

Your order should arrive by:

9/2/2021

Order Item Information

mation				
Material	Size	Unit Price	Qty	Total
Corrugated Plastic Sides: Double Sided	18" x 24"	\$25.37	4	\$101.48
Corrugated Plastic Sides: Double Sided	18" x 24"	\$21.47	5	\$107.35
Corrugated Plastic Sides: Double Sided	9" x 12"	\$24.94	1	\$24.94
	Material Corrugated Plastic Sides: Double Sided Corrugated Plastic Sides: Double Sided Corrugated Plastic	Material Size Corrugated Plastic 18" x 24" Sides: Double Sided Corrugated Plastic 18" x 24" Sides: Double Sided Corrugated Plastic 9" x 12"	Material Size Unit Price Corrugated Plastic 18" x 24" \$25.37 Sides: Double Sided Corrugated Plastic 18" x 24" \$21.47 Sides: Double Sided Corrugated Plastic 9" x 12" \$24.94	Material Size Unit Price Qty Corrugated Plastic 18" x 24" \$25.37 4 Sides: Double Sided Corrugated Plastic 18" x 24" \$21.47 5 Sides: Double Sided Corrugated Plastic 9" x 12" \$24.94 1

Payment Information

Payment Status:	Summary of Charges:		
Complete	Subtotal:	\$233.77	
AmericanExpress: XXXXXXXXXXXX1125	Promotion:	(\$129.81)	
	Shipping:	\$37.68	
This email is your receipt, so please print			
out a copy for your records. We'll email you a shipping notification as soon as your order is carefully packaged and on its way. If necessary, we'll send you additional shipping updates about your order.	Total:	\$141.64	

Questions or concerns? Contact us at: service@signsonthecheap.com or 1-866-661-9239

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
(DUPLICATE RECEIPT)

Tax Description

Qty Amount

Diese1

Pump 4

9.203 G @ \$3.059/G \$28.15

As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$28, 15

Tax:

\$0.00

Total

\$28, 15

American Express:

#20 15

Change

\$0.00

Capture

American Express XXXXXXXXXXXXX1752 Chip Read

USD\$ 28.15

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801

TVR: 0000008000 IAD: XXXXXXXXXXXXXXXX

TSI: E800 ARC: 00

ARQC:

3CC24DED1F0C8468

08/18/2021 14:48:19

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXX3001

Appr: 861454 Seg#: 027663

(DUPLICATE RECEIPT)

REG: 100CSH: ICR TF

H: ICR TRAN: 8/18/2021 2:48:34 PM

749665

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC.COM

Sale - Approved

Date

Aug 20 2021

Time

13:58:00

Method of Payment

American Express

Entry Method

Todays CC

Cardholder Name

Margaret Alfano

Account #

xxxxxxxxxxxxx1125

Customer

369181

Customer Name

Mirabay Club

Amount

\$97.85

Tax

\$0.00

Total Amount

\$97.85

Invoices paid:

LTAM910377

Thank you for your business!

Customer Copy



ORDER DETAILS

Back to My Orders

Order Number: **ORD2063697971**Order Placed: **Aug 18, 2021**

Delivery: 1 Item

See Our Delivery FAOs

- · Your Delivery Information
- Margaret Alfano
- 145 S Durbin Pkwy

•

- SAINT JOHNS, FL 32259
- (904) 337-8760

Shipped Standard Shipping Arrives Mon, 08/23 - Thu, 08/26

Quantity: 1

Prospect Gray Indoor/Outdoor Area Rug, (6'7" x 9'2")

SKU(s): 810488783

\$89.50

Track Item

Return Item

Processing

2

Shipped

Shipped Standard Shipping Arrives Mon, 08/23 - Thu, 08/26

Quantity: 1

Prospect Gray Indoor/Outdoor Area Rug, (6'7" x 9'2")

SKU(s): 810488783

\$89.50

Track Item

Return Item

Processing

2

Shipped

Payment Method(s):

1. AmEx | XXXX XXXX XXXX 1125

\$192.43

Items purchased with Credit, Debit or Gift Card Items (2) \$358.00 **Discounts** -\$179.00 Sales Discounts - \$179.00 **Subtotal After Discounts** \$179.00 **Delivery** FREE Standard Shipping - FREE You saved \$18.99 Sales Tax \$13.42 **Order Total** \$192.42 Wow! You saved \$197.99!

2 charges of 96.21 each

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

08/16/21 10:18AM SDD

555 SALE

7327950

1 EA \$4.99 EA

PAVER BASE \$4.99
1373679 5 EA \$4.59 EA
SPRYPHT ACE SAT CHC BRWN \$22.95

SUB-TOTAL:\$ 27.94 TAX: \$ TOTAL: \$ BC AHT:

29.76 29.76

BK CARO#: XXXXXXXXXXXXXXX752

DR LANGUR: ARAKAMAKAKI752 MID;********6863 TID;***44807 AUTH: 894671 AMI; \$ Host reference #:748290 Bat# 29.76

Authorizing Network: AMEX

Chip Read CARD TYPE:AM EXPRESS EXPR: XXXX

AID : A00000025010801 TVR : 0000008000 IAD : 06490163602002

TSI : F800 ARC : 00

MODE : Issuer

CVM:

Name : AMERICAN EXPRESS

ATC :00CB

AC : 848898281CBF28FC [xnID/ValCode: 806985

Bank card

USD\$ 29.76

Total Items:

6

==>> JRNL#H48290/1 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! 李子子将李子子大大大大大大大大大大大大大大大大大大大大大大大大

To participate:

- * Visit TalkTo.AceHardware.com
- * Text HELPFUL to 223439
- * This survey invitation is valid 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



LogMein Communications, Inc PO BOX 412252 BOSTON, MA 02241-2252

INVOICE

Invoice Date Invoice # PO # Customer ID

IN7100477786 CN-520144-2005

07/01/2021

Terms
Due Date
Currency

CN-520144-2005 AutoPay Scheduled 07/16/2021 US Dollar

BIIITo

HARBOR BAY CDD 250 INTERNATIONAL PKWY STE 280 LAKE MARY FL 32746 UNITED STATES

Billing Group	Description	Quantity	Rate	Amount
Primary	GoToConnect 07/01/2021 - 07/31/2021	10	17.95	\$179.50
Primary	Conference Device 07/01/2021 - 07/31/2021	1	17.95	\$17.95
Primary	Standard Phone Numbers (DID) 07/01/2021 - 07/31/2021	1	0.5	\$0.50
Primary	Included minutes in plan 06/01/2021 - 06/30/2021	984.8	0	\$0.00
Primary	State and Local Regulatory Recovery Fee	1	19.14	\$19.14
Primary	Universal Service Fee (USF)	1	5.94	\$5.94
Primary	Regulatory Recovery Fee	1	9.64	\$9.64

Total			\$.	232	.67
Your automatic	paymen	t is	sched	ulec	i to
be processed	around	the	10th	of	the

month

View and Pay your invoices online: https://my.jive.com/billing Billing Support: https://support.goto.com/jive/billing-user-guide

"With the recent rebrand of Jive, please note that Jive Communications, Inc. has been renamed LogMein Communications, Inc. Please review your payment system and if needed, update it to reflect these changes.

"Certain audio Services are provided by the applicable <u>LogMeIn affiliate</u> who sets the rates, terms, and conditions for audio services. LogMeIn USA, Inc. presents this invoice and collects on behalf of the applicable LogMeIn affiliate as its agent.

"Connect Bundle is comprised of GoToConnect and GoToMeeting Pro. GoToConnect is provided by LogMein Communications, Inc.

Give us feedback @ survey.walmart.com Thank you! ID #: /QD1WRF:1HVD

Walmart > <

904-417-9688 Mgr:BOBBI 845 DURBIN FAVILION OR

ST JOHNS, IL 32259 ST# 00928 0P# 009032 IF# 32 IR# 00234 MS280TCLRBL 007352718269 5.28) 5.28 X 5.28 X MS2801CLRBI 007352718269 STORAGE BOX 007314918478 4.98 X 9.98 X 9.98 X 12.48 X 007865213940 MS SHOLBOX MS SHOUBOX 00/8652:13940 LATCH BOXES 007314909733 12.48 X 12.48 X 12.48 X 007314909733 007314909733 LATCH BOXES LATCH BOXES LATCH BOXES 007314909733 SUBTOTAL 85.42 6.500 % 0.500 % 5.58 fAX 1 PIF 0.43

91.43 TOTAL

AMEX. TEND 91.43 AMERICAN EXPRESS *** **** ***1 125 I 0
APPROVAL # 854983

REF # 122000542547 IRANS ID - 001214106338480 ATD_A000000025010801 AAC BBF80967C0020FEF TERMINAL # SCO10922

08/08/21 12:25:34

CHANGE DUE 0.00

PIF Notice YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE LIFE, PAYABLE TO THE DP1 COMMUNITY DEVELOPMENT DISTRICT. THE FEE TS 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.

ITEMS SOLD 9 IC# 8316 9/99 9370 5798 9351



12:25:34 08/08/21 ***CUSTOMFF COPY***



Date: 08/07/21

Time: 03:50 pm

Marco's Pizza #8350

904-615-9400

OTD/103

Delivery #876

4 LG. CHEESE

\$42.29

4 LG. PMAGNIFICO

\$42.29

Romasean

Garlic Sauce Crust

Subtotal \$84.00
Delivery Charge \$0.00
Tax \$5.50
Tip CASH
Total \$90.08

Amex #1125 \$90.08

Balance Due

\$0.00

常DOLLAR TREE

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

DESCRIPTION	QTY	PRICE	TOTAL
LIC POLY DIAMOND KIFE 22IM AST FIBRE BLASS KITE-IPK 23IM LIC POLY DIAMOND KIFE 22IM AST LIC P		1.00 1.80 1.00 1.00 1.00 1.00 1.00 1.00	1.007 1.007 1.007 1.007 1.007 1.007 1.007 1.007 1.007 1.007 1.007
Sub Tote PUBLIC t SALES T/ Total AMERICAN ******* Purchase Auth/Tr	BI JSER AX W EXPRESS ****1125 BACE Numbe	1.00 \$1 \$ \$ \$1 Appr Chip r: 854177	6.00 0.08 1.04 7.12 7.12 oved /023060

We will gladly exchange any unopened item * with original receipt. We do not offer refunds. * ****************

1078 07693 02 021 26510469 7/29/21 11:53 Sales Associate: Hary Lou

Hi, your account is unconfirmed.

Confirm malfano@vestapropertyservices.com for access to all things Etsy.

Resend email

Change your email

Etsy

Order #2130802865



Purchased from

PumpkinCatStudio on Jul 28, 2021



SUPERHERO Certificate-EDITABLE, Printable Instant Download - For Birthday Gifts, Party Favors, Superhero Training

Transaction #2552738165

Included Files: 1 JPG, 1 PDF, 1 TXT, 1 other file

Quantity: 1

Payment Method

American Express ending in 1125

Your credit card information was not shared with this shop.

Item Total

Price

\$8.00

\$8.00

Order Total

\$8.00

Download Status

Files will be available to download once payment is confirmed.

Order Notes



Note from Kitty W.

Thank you for your purchase! If you have any questions about anything, please do not hesitate to send me a message.

**Please contact me via Etsy Conversations as opposed to email. **

Have a magical day!



Your note to Kitty W.

You did not add a note

Shop policies

Shop policies

Last updated on Feb 3, 2018

Shipping

Processing time

Sign In

0 Wish List



10 CART

Enter Keyword or Item #

0

1-800-875-8480

% Live Chat Help

Party Supplies Holidays & Events

Toys & Games Crafts

Teaching **Supplies**

Wedding

Religious Items

Personalized Halloween Sale

Extended 2 Days!

FREE SHIPPING ON ORDERS \$49+ + \$10 EGIFT CARD ON ORDERS \$49 OR MORE

Catalog Quick Order 110% Lowest Price Guarantee

100% Happiness Guarantee

Sec Details

Ultimate FUN Sale - up to 50% off Save on Summer Toys, Crafts & Party Supplies!

Vacation Bible School - up to 60%

Save on Essentials for VBS Fun!

Classroom Supplies Sale - up to 50% off Save on 100s of Classroom Favorites!

Fun Kits - Save up to 20%

Value, Convenience and Family FUN!

Order Receipt

THANK YOU!

Your order has been received. Next you will receive the following messages about this order:

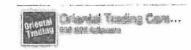
Confirmation email with order details within 24 hours.

Shipping confirmation email with tracking information.

If you have any questions about your order, please contact us at 1-800-875-8480 or email us at orders@oriental.com

Please keep your order number handy and print this page for future reference.

PRINT





Order Number: 710987493

Placed On: 7/28/21

Order Summary

Item Count:

ORDER TOTAL:

Subtotal:

Shipping:

Sales Tax:

Shipping

Margaret Alfano

c/o Durbin Crossing CDD

145 S DURBIN PKWAY SAINT JOHNS, FL 32259 **United States** (904) 337-8760

STANDARD: \$1.99

Estimated Delivery Date: Aug 4,

In order to deliver your order as soon as possible, your order may be shipped in multiple packages.

Payment

Margaret Alfano c/o Durbin Crossing CDD

245 RIVERSIDE AVE STE 300

JACKSONVILLE, FL 32202 **United States** 904-337-8760

malfano@vestapropertyservices.com American Express

XXXX-XXXX-XXXX-1125 06/25

Your credit card will be billed as OTC

Brands, inc.

217.72

25

\$202.44

\$1.99

\$15.33

\$219.76.

Cart

25 Item(s)

ITEM		QTY	PRICE	TOTAL.
	<u>Superhero Magnetic Picture Frames</u> #13608402 Per Dozen	10	*9 .39 *7.98	15% OFF \$79.80
	Est Delivery: 5-7 Business Days			

https://www.orientaltrading.com/web/receipt?visitorid=2ed2b0642c99c408bee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754abbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754bbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754bbee6425be3b81322&cartId=d9de84a326f417d4474534700d452754bbee6425be3b81324bbee64425be3b81324bbee64425be3b81324bbee64425be3b81324bbee64445be96444bbee64445bbee6445bbee645bbee645bbee645bbee645bbee645bbee645bbee645bbee645b



Details for Order #113-0025737-5444242

Print this page for your records.

Order Placed: July 28, 2021

Amazon.com order number: 113-0025737-5444242

Order Total: \$149.04

Not Yet Shipped

Price **Items Ordered**

2 of: Pacific Play Tents 20406 Kids The Fun Tube 6-Foot Crawl Play Tunnel, 6' X 19"

\$26.99

Diameter, Blue/Black

Sold by: Amazon.com Services LLC

Condition: New

2 of: GREENBOX Remanufactured Ink Cartridge Replacement for HP 952 XL 952XL for OfficeJet Pro 8710 8210 8715 7740 7720 8720 8730 8740 8702 8216 8725 8700 8200 \$42.99

(1 Black 1 Cyan 1 Magenta 1 Yellow)

Sold by: GREENBOX INK (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: \$139.96

Shipping & Handling:

\$0.00

Billing address

Margaret Alfano 245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$139.96

Estimated tax to be collected:

\$9.08

Grand Total: \$149.04

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

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Give us feedback @ survey.walmart.com Thank you! ID #:70CSL1B1KBT

Walmart > <...
904-417-9688 Mgr:808BI
845 DURBIN PAVILION DR
ST JOHNS, FL 32259
ST# 00928 0P# 009043 TE# 43 TR# 01673
SWDSH FSH 007046200593 F 6.98 X
SWDSH FSH 007046200593 F 6.98 X
SWDSH FSH 007046200593 F 6.98 X 6.98 X 6.98 X SUBTOTAL 13.96

TAX 1 PIF 6.500 % 0.500 % 0.91 0.07 TOTAL 14.94

TOTAL 14.94

AMEX TEND 14.94

AMERICAN EXPRESS *** **** **** 125 I O

APPROVAL # 313464

REF # 121000302291

TRANS ID - 001208139960486

AID A000000025010801

AAC 2002871297924637

TERMINAL # SC010600

TERMINAL # SC010600 07/28/21

20:33:21

O7/28/21 20:33:21
CHANGE DUE 0.00
PIF NOTICE

YOUR RECEIPT CONTAINS A 0.50% PUBLIC
INFRASTRUCTURE FEE, PAYABLE TO THE
DP1 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 ACDITION TO SALES TAX.
THIS FEE BECOMES PART OF THE SALES
PRICE AND IS SUBJECT TO SALES TAX.
ITEMS SOLD 2
IC# 7156 9234 9580 5891 7381



07/28/21 20:33:21 ***CUSTOMER COPY***

Give us feedback @ survey.walmart.com Thank you! ID #:70CSL1B1K9B

Walmart :

904-417-9688 Mgr:BOBBI

845 DURBIN PAVILION DR ST JOHNS, FL 32259 ST# 00928 OP# 009043 TE# 43 TR# 01627 007046200593 F 007046200593 F 6.98 X SWDSH FSH SWDSH FSH 6.98 X SUBTOTAL 13.96

6.500 % 0.500 % 0.91 TAX 1 PIF 0.07 AMEX TEND 14.94 14.94

AMERICAN EXPRESS *** **** ***1 125 I 0

APPROVAL # 896370

REF # 120900585176

TRANS ID - 001208009385483

AID A000000025010801

AAC 95208444343C2964 TERMINAL # SC010600 07/28/21

17:13:29

CHANGE DUE

CHANGE DUE 0.00
PIF NOTICE
YOUR RECEIPT CONTAINS A 0.50% PUBLIC
INFRASTRUCTURE FEE, PAYABLE TO THE
DP1 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 RECOMES PADT OF THE SALES THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.
ITEMS SOLD 2

TC# 4035 5516 5372 3750 9170

NK YOU FOR SHOPPING WITH 17:13:29 07/28/21 ***CUSTOMER COPY***

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

08/02/21 1:23PM ALR 555 SALE 0000 350 3502 1 FA \$3.43 EA FICK UP BODY \$3.43
77 1 EA \$18.50 EA
POWER EQUIPMENT SERVICE \$18.50 77 1 EA \$3.00 EA
POWER EQUIPMENT SERVICE \$3.00
3196912 1 EA \$5.99 EA SPLICE BUTT XTREME 12-106 \$5.99 \$3,99 EA \$3.99 3307311 1 EA TAPE ELEC MID 3/4X66 BLK 34.91 TAX: \$ 2.27 SUB-TOTAL:\$ TOTAL: \$ 37.18 BC AMT: \$ 37.18

BK CARD#: XXXXXXXXXXXXX1752 MID: *******6883 TID: ***4807

AUTH: 860992 AMT: \$ 37.18

Host reference #:744610 Bat#

Authorizing Network: AMEX

Chip Read

CARD TYPE: AM EXPRESS EXPR: XXXX

AID : A000000025010801 TVR : 0000008000

IAD : 06490103602002 TSI : F800

ARC : 00 MODE : Issuer

CVM : Name : AMERICAN EXPRESS

ATC :00C3

AC : 121D464F851F34EF TxnID/ValCode: 800173

Bank card

k card USD\$ 37.18

Total Items:



CUST NO: *5

THANK YOU ZACHARY GAVIDSON 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

amazon.com

Details for Order #113-4233190-6156241 Print this page for your records.

Order Placed: August 3, 2021

Amazon.com order number: 113-4233190-6156241

Order Total: \$162.95

Not Yet Shipped

Items Ordered Price

1 of: Harbor Breeze E-WK52NWZ5C1L Waveport 52-in Weathered Bronze Downrod \$153.00

Mount Ceiling Fan with Light Kit

Sold by: West Coast Distributors (seller profile)

Condition: New

Shipping Address:

Megan Davidson 126 ONYX CT ST AUGUSTINE, FL 32086-0362 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Payment Method: Item(s) Subtotal: \$153.00
American Express | Last digits: 1752 Shipping & Handling: \$0.00

Was adduses

Billing address

Zachary Davidson

Estimated tax to be collected: \$9,95

245 RIVERSIDE AVE

JACKSONVILLE, FL 32202-4924

United States Grand Total: \$162.95

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

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1324 00062 73759 SALE SELF CHECKOUT

08/05/21 11:44 AM

037000790099 MCEOR6 <A> MR CLEAN ERASER 6CT

4,97

037103308528 MEASUR WHEEL <A> 31.97 LUFKIN EXECUTIVE MEASURING WHEEL

> SUBTOTAL TAX + PIF

36.94

TOTAL

2.60 \$39.54

XXXXXXXXXXXX1752 AMEX

USD\$ 39.54

AUTH CODE 842467/5621175 Chip Read

TA

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. 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 11/03/2021

DID WE NAIL IT?

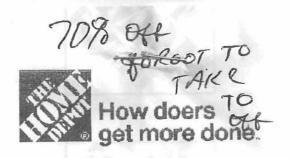
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 149131 147869 PASSWORD: 21405 147807

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



1324 00001 62683 08/06/21 12:20 PM SALE CASHIER KATHY

0000-903-721 8X8X16 BLOCK <A> 8"X8"X16" CONCRETE BLOCK 201.47

2.94

- 611942066643 PVC40 PEPIPE -A> 1"X 10' PVC40 PE PIPE

38.65

605.61 4005014730178 2X4-10 HT WW <A> 2X4-10FT STD/BTR KD-HT PRIME SPE 26.49 398 83 611942038640 1 PVC 90 EL <A> 1" PVC EL 900 SXS 17.88 1201.49

611942038930 1 TEE SSS <A>
1" PVC TEE SXSXS
801.72

13.76 22.74

4715409150862 CE60PLCT15PK <A> CE 60IN PLENUM CABLE TIE 15PK

SUBTOTAL TAX + PIF

117.47 8.27 \$125.74

XXXXXXXXXXXX1752 AMEX

AUTH CODE 844018/4010868 Chip Read

AID A000000025010801 AMERICAN EXPRESS

12:20 PM 1324 01 62883 08/06/2021 5833

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 11/04/2021

**************************** DID WE NAIL IT?

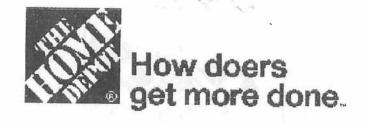
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HTJ 127379 126056 PASSWORD: 21406 126055

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.



1324 00020 23091 08/06/21 12:26 PM CASHIER JENNIFER * ORIG REC: 1324 001 62883 08/06/21 TA *

4005014730178 2X4-10 HT WW 30-8.83

-26.49

SUBTOTAL -26.49 TAX + PIF -1.85 TOTAL -\$28.34 XXXXXXXXXXXXXXXXX752 AMEX -28.34 INVOICE 4202390 TA

REFUND-CUSTOMER COPY

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
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THIS FEE IS NOT A TAX AND IS CHARGED IN
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TO SALES TAX.

BUY ONLING PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

DID WE NAIL IT?

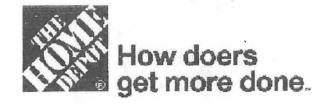
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: XGO 47795 46491 PASSWORD: 21406 46471

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.



1324 00020 23109 08/06/21 12:27 PM SALE CASHIER JENNIFER

4005014730178 2X4~10 HT WW <A> 2X4~10FT STD/BTR KD-HT PRIME SPF 3@8.83 26.49 RSN: 8 70% MKDN -18.54 MAX REFUND VALUE \$7.95/3

> SUBTOTAL 7.95 TAX + PIF 0.56 TOTAL \$8.51

XXXXXXXXXXXXX1752 AMEX

USD\$ 8.51

AUTH CODE 868032/4202391 Chip Read AID A000000025010801 A

AMERICAN EXPRESS



1324 20 23109 08/06/2021 5238

PIF NOTICE
THE TAX ON YOUR RECEIPT CONTAINS A 0.50%
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO
THE DPI COMMUNITY DEVELOPMENT DISTRICT.
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RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 11/04/2021

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: W8K 47831 46527 PASSWORD: 21406 46507

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.



LOWE'S HONE CENTERS, LLC 1955 US HIGHWAY I SOUTH ST. AUGUSTINE, FL 32086 (904) 417-4242

- SALE -

SALESH: FSTLANE1 13 TRANSH: 3251495 08-06-21

293326	SAKRETE 50 LB PLAY SAND	8.96
	2 @ 4.48	
429750	15-0Z PRO MARKNG WHITE R-	6.48
416300	15-0Z PRO 2X MARKING WHIT	6.48
429752	15-0Z FLR RED-ORANGE MARK	12.96
	2@ 6.48	
960068	12-CT 36-IN WOOD GRADE ST	20.96
	2 @ 10.48	

SUBTOTAL: 55.84 TAX: 3.63 INVOICE 03649 TOTAL: 59.47 AMEX: 59.47

AMEX: XXXXXXXXXXXXXXX1752 AMOUNT:59.47 AUTHED: 851199—
CHIP REFID:323803017995 08/06/21 08:03:58
APL: AMERICAN EXPRESS TVR: 0000008000
AID: A000000025010801 TSI: E800
STORE: 3238 TERMINAL: 03 08/06/21 08:04:55
OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.CON/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: PIETRA BRUZZONE

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

STORE: 3238 TERMINAL: 03 08/06/21 08:04:55

AutoZone 5179 300 BARTRAM MARKET ST JOHNS, FL (904)417-9073

Data Source: CHIP AppName/Label: AMERICANEXPRESS AID: A000000025010801 TC: 670881B1240614B7

REG #03 CSR #25 RECEIPT #026301 STR. TRANS #109268 STORE #5179 DATE 08/02/2021 12:03 # OF ITEMS SOLD 3



PERSONAL MARRANTY INFORMATION
DAVIESON ZACH
32092
(904)258-2044
1900 Equipment/Tools All Mfgs and Models
Item: 000298374 24MD-DL MARINE DEEP CYCL
1 YEAR/12 MONTH WARRANTY
12 HONTHS FREE REPLACEMENT PERIOD

12 HONTHS FREE REPLACEMENT PERIOD

Battery Limited Warranty
His warranty lasts from the day you
buy the battery to the end of the
warranty period on this receipt. This
warranty expires when you sell or
transfer your vehicle. If the battery is
found defective during the free replacement period on this receipt, bring the
battery to any AutoZone store and you
will receive a free replacement. If a
battery is found defective after the
free replacement period but before the
end of the warranty period on this
receipt, a credit towards the purchase of
a new battery shall be made upon its
return to any AutoZone store.

If applicable, the credit is calculated
as follows:

Remaining Warranty Months Original

Total Warranty Months
This warranty excludes failure due to improper installation, other faulty parts, low fluid levels, abuse, off-road or stationary power unit usage. This warranty does not apply to non-marine batteries used in marine applications.
THIS LIMITED WARRANTY REPRESENTS THE TOTAL LIABILITY OF AUTOZONE FOR ANY BATTERY. ALL OTHER WARRANTIES IMPLIED BY LAW APPLICABLE TO THE BATTERY SHALL BE LIMITED TO THE WARRANTY PERIOD STATED ON THIS RECEIPT. AUTOZONE MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE IMPLIED WARRANTIES OF HEACHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. AUTOZONE SHALL NOT BE LIABLE FOR ANY INDIRECT, SPECIAL INCIDENTAL, OR CONSEQUENTIAL DAMAGES.
Some states do not allow limitations on how long an implied warranty lasts, or exclusion or limitation of incidental or consequential damages, so the above limitations may not apply to you. This warranty gives you specific legal rights, and you may also have other rights that vary from state to state.

How Did We Do?
Tell us by going to
www.autozonecares.com

Ref No: 5179~109268~210802-2 Que tal lo hicimos? Dinos en www.autozonecares.com

Pof No

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

Date	Invoice #
8/17/2021	8012

		1	3900
	904-230-0309	904-230-1722	08:17:2021
Bill To			
Vesta Prop Zack Davi	erty Services dson		

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
			Ť
	*		
		Total	
		Total	\$135.00

AutoZone 5179 300 BARTRAM MARKET ST JOHNS, FL (904)417-9073

Rewards Account 910100XXXXXX7406

#000747179 SP1298

64.99 P

Schumacher 6 Amp Battery Charger, EA

SUBTOTAL
TOTAL TAX @ 6.500%
SALE TOTAL
XXXXXXXXXXXXXXXX

64.99

69.21

Approval #

69.21 811584

Data Source: CHIP

AppName/Label: AMERICANEXPRESS

AID: A000000025010801 TC: 584A743FF53B86F9

REG #02 CSR #02 RECEIPT #040018 STR. TRANS #119563 STORE #5179 DATE 08/18/2021 10:51 # OF ITEMS SOLD 1



Member: ZACHARY DADIDSON

As of 07/23/2021 at 12:58:05 PM CST

Your Credits Balance: 3 of 5

Don't worry about losing your receipt! Access your purchase history and view program terms and conditions at www.autozone.com/rewards

AutoZone Rewards Support: 1-800-741-9179

How Did We Do?
Tell us by going to
www.autozonecares.com

Ref No: 5179-119563-210818-2 Que tal lo hicimos? Dinos en www.autozonecares.com

Ref No:

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

Tax Description

Qty Amount

Un1-87

Pump 9

4.515 G @ \$2.969/G \$13.41 As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$13,41

Tax:

\$0.00

American Express:

Change

\$0.00

Capture

American Express XXXXXXXXXXXX1752 Chip Read

USD\$ 13.41

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801 TVR: 0000008000 IAD: XXXXXXXXXXXXXXXXX

TSI: E800 ARC: 00 ARQC:

252AA3DB967BE2BB

08/18/2021 14:56:26

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXX3001

Appr: 839161 Seg#: 027686

REG: 100CSH: ICR

TRAN:

749699

8/18/2021 2:56:43 PM

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC. COM



Details for Order #113-8103906-9471411 Print this page for your records.

Order Placed: August 19, 2021

Amazon.com order number: 113-8103906-9471411

Order Total: \$99.00

Not Yet Shipped

Items Ordered

Price

3 of: Natural Chemistry 07395 Extra Strength Stain Free, 1-3/4-Pound

\$30.99

Sold by: Water That (seller profile)

Condition: New

Shipping Address:

Megan Davidson 126 ONYX CT ST AUGUSTINE, FL 32086-0362 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Item(s) Subtotal: \$92.97

American Express | Last digits: 1752

Shipping & Handling: \$0.00

Billing address

Total before tax: \$92.97

Zachary Davidson 245 RIVERSIDE AVE

Estimated tax to be collected: \$6.03

JACKSONVILLE, FL 32202-4924

-

United States

Grand Total: \$99.00

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

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SALE CASHIER

1324 00052 46087 08/20/21 09:11 AM

079340650657 PL400V0C100Z <A> 4,38 LOCTITE PL400 SUBFLOOR ADH 10 CZ
073257012850 3.5MILBLKSHT <A> 12.98
10'X25' 3.5MIL BLK PLASTIC SHEETING
02006647816 2XCHARCOAL <A> 4.28 PAINTERS TCH 2X SATIN CHRCL GRY

> SUBTOTAL 21.64 TAX + PIF 1.52 TOTAL \$23.16

XXXXXXXXXXXXX1752 AMEX

USD\$ 23.16

AUTH CODE 837910/0523582 Chip Read

TA

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. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON 90 11/18/2021

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 93787 92515 PASSWORD: 21420 92463

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.



Details for Order #113-5851846-4327465 Print this page for your records.

Order Placed: August 19, 2021

Amazon.com order number: 113-5851846-4327465

Order Total: \$33.00

Not Yet Shipped

Items Ordered Price
1 of: Natural Chemistry 07395 Extra Strength Stain Free, 1-3/4-Pound \$30.99

Sold by: Water That (seller profile)

Condition: New

Shipping Address:

Megan Davidson 126 ONYX CT ST AUGUSTINE, FL 32086-0362 United States

Shipping Speed: FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: 1752

Item(s) Subtotal: \$30.99

Shipping & Handling: \$0.00

Billing address

Zachary Davidson 245 RIVERSIDE AVE JACKSONVILLE, FL 32202-4924

United States

Total before tax: \$30.99

Estimated tax to be collected: \$2.01

Grand Total: \$33.00

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

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THANK YOU FOR SHOPPING AT CRONIN ACE HAROWARE 2843 COUNTY ROAD 210 WEST - SHITE 101 SAINT JUHNS, FL 32259 (90°) 217-3324

1 m/21 12:20 例 MT

553 SALE

1197060

ACE RSTP STN BRN 150Z

\$22.36

SUB-TOTAL:\$

22.36 TAX: \$ TOTAL: \$ BC AM1:

23.81 23.81

BK CARD#: XXXXXXXXXXXX1752

Bat#

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

23.81

Authorizing Network: AMEX

EXIR: XXXX

Chip Read CARD TYPE:AM EXPRESS AID: A000000025010801 TVR: 0000008000 IAD: 06490103602002

TSI : F800

ARC: 00 MODE : Issuer

CVM : Name : AMERICAN EXPRESS

ATC :0087 AC : 65473826501A1AA4 TxnI0/Va1Code: 766857

Bank card

Total Items:

==>> JRNL#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!

- To participate:

 * Visit TalkTo.AceHardware.com

 * Text HELPFUL to 22,439

 - * 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

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

Tax Description

Amount

Pump 12

Un1-87 10.464 G @ \$2.899/G \$30.34 As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$30.34

Tax:

\$0.00

Total

American Express:

\$30.34

Change

\$0.00

Capture

American Express XXXXXXXXXXXXX1752 Chip Read

USD\$ 30.34

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801 TVR: 0000008000 IAD: XXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

CDFFF908CF57E50C

08/24/2021 12:16:28

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXXX3001

Appr: 865028 Seq#: 036588

REG: 100CSH: ICR

763917

TRAN:

8/24/2021 12:16:41 PM

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC. COM

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

U8/26/21 9:15AM JOB 553 SALE

1373679 4 EA \$ SPRYPHT AGE SAT CHC BRNN \$18.36

\$4.59 EA

10264 EA \$5.99 EA LIME-RUST REMOVRZADZ CLR \$5.99

SUB-TOTAL: \$ 24.35 TAX: \$ 10TAL: \$

BC AMT: 25.93

BK CARD#: XXXXXXXXXXXXX1752 MID:#######6883 TID:###4807 AUTH: 827804 AMT: \$ Host reference #:750932 Bat#

25.93

Authorizing Network: AMEX

Chip Read

CARD TYPE: AM EXPRESS AID : A000000025010801

EXPR: XXXX

TVR : 00000000000 TAD : 06490103604002

TSI : F800

ARC . 00

NODE : Isauer

CVM : Name : AMERICAN EXPRESS

ATC :0002

: 6ACOED39E998E9DD TxnTD/ValCode: 811706

Bank card USD\$ 25.93

Total Items:

==>> JRNL#H50932/1 CUST ND: *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) CASH CUSTOMER

Customer Copy

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

Tu participate:

- * Visit TalkTo AceHardware.com * Text HELPFUL to 223439
- * This survey invitation is valid 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: Talkio, AceHardware.com



Weather Engineers, Inc.

PO Box 37068 Jacksonville,FL 32236 Phone: (904) 356-3963 Fax: (904) 356-4969 www.weatherengineers.com CAC041190

CAC041190 Tax ID: 59-3076169

BILL TO: #104602

DURBIN CROSSING CDD

145 S DURBIN PARKWAY ST. JOHNS FL 32259

Invoice

Number	Date
C24509	08/19/21

SERVICE PERFORMED AT:

DURBIN CROSSING CDD 145 S DURBIN PKWY 730 N DURBIN PKWY MAINTENANCE BILLING ONLY ST. JOHNS FL 32259 Site Number: 104602-003

Return this portion with payment

Amount Pald:

Invoice Date	Customer #	P.O. Number	Salesman	Terms	Contract #
08/19/21	104602			30	

DESCRIPTION

Service Date: 8/18/21

Performed a Filter Change & Inspection on your HVAC equipment as per agreement.

Repair / Replace 1.320.53800.44200

FY 2020-2021

354A

TOTAL : \$

246.75

We are an equal opportunity employer and do not discriminate against applicants due to race, ethnicity, gender, veterans status, or on the basis of disability or any other federal, state or local protected class.

THIS CONTRACTOR AND SUBCONTRACTOR SHALL ABIDE BY THE REQUIREMENTS OF 41 CFR 60-300.5 (A). THIS REGULATION PROHIBITS DISCRIMINATION AGAINST QUALIFIED PROTECTED VETERANS, AND REQUIRES AFFIRMATIVE ACTION BY COVERED PRIME CONTRACTORS AND SUBCONTRACTORS TO EMPLOY AND ADVANCE IN EMPLOYMENT QU
ALIFIED PROTECTED VETARANS



Welch Tennis Courts, Inc.

P.O. Box 7770

Sun City, FL 33586 Phone: 813-641-7787 Fax: 813-641-7795

Invoice

Date	Invoice #
10/4/2021	63729

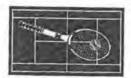
Bill To	
Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns FL 32259	

Ship To	
Justin Blankenbaker Durbin Crossing CDD 145 S. Durbin Parkway Jacksonville FL 32259 United States	

Terms	erms PO#		4	D	ue Dat	a		
Net 30	let 30 Zach		Zach		1	11/3/2021		
Sales Rep		Ship Via	Ship Via		Ship Date			
Shannon Wilder				10	0/4/202	21		
Notes								
Quantity	Units	Description			Options		Unit Price	Amount
6 1	ea	Score Tube Shipping & H	andling	30 [Color: Green		38.49 25.00	
		your business.		727	Am	T	otal	\$255.94

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

232A Repair / Replacement 1.320.53800:44200 LFY 2020-2021



Welch Tennis Courts, Inc. P.O. Box 7770

Thank you for your business.

Saint Johns FL 32259

Sun City, FL 33586 Phone: 813-641-7787 Fax: 813-641-7795

Invoice

\$6,360.93

Date.	Invoice #			
10/11/2021	63845			

Bill To	A GARAGE
Durbin Crossing CDD 145 S Durbin Pkwy	

Ship To	
Tennis - Zach Durbin Crossing CDD 145 S. Durbin Parkway Jacksonville FL 32259	

Terms			PO#		Due Da	ten Villa	
Net 30			Zach	11/10/2021			
Sales Re	p.		Ship Via	Ship Date		Mayon.	
Shannon	Wilde	er		10/11/2021			
Notes	1/1/2	A STANK				12/2/1/1/	SAMM.
South A	menity						
Quantity	Units	Description.	Control of the second	Options	MAN S	Unit Price	Amount
787.92		9' WTC Premi BLACK: 7@ 1	um Windscreen in			5.99	4,719.64

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

Capital 1320.53800.45500 FY 2020-2021 232 A

Total



Welch Tennis Courts, Inc. P.O. Box 7770 Sun City, FL 33586 Phone: 813-641-7787

SUBJECT TO A RESTOCKING FEE.

Fax: 813-641-7795

Invoice

Date	Invoice #
10/11/2021	63846

Bill To	
Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns FL 32259	

Ship To	
Tennis - Zach Durbin Crossing CDD 145 S. Durbin Parkway Jacksonville FL 32259	

Terms	HER		PO#	HERE		Due Dat	e	
Net 30			Zach		11/10/2021			
Sales Re	p		Ship Via		Ship Date		MENTER	
Shannon	Wilde	er				10/11/2	021	
Notes	NAME OF	NONYME		SAME IN				W.W. 10
North A	menity							
Quantity	Units	Description	TO THE STATE OF		Options	STAN	Unit Price	Amount
492.5		9' WTC Premiu BLACK (with h 1@ 4', 4@ 40'9 logo), 6@ 13'8' 14'9" and 3@ 4	emmed window " (two of these ', 4@ 50', 1@ 1	vs): with a			5.99	2,950.08
2		Logo in white -	approximately	3'	To To		395.00	790.00
44 1	ea	high x 12' wide. Cut Out Hemme FREE Shipping Premium Winds	ed Windows - to & Handling on	p only WTC		OCT OCT	11.99 0.00	527.56 0.00

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE

Capital 232A 1.320.53800.45500 Fy 2020-2021



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

Invoice

Date

12/1/2021

Invoice #

131295603567

Terms	Net 20
Due Date	12/21/2021
PO#	

Bill To	Ship To
Attn: Office Durbin Crossing North 475 West Town Place, Suite 114 St. Augustine FL 32092	Durbin Crossing North 730 North Durbin Pkwy Saint Johns FL 32259

Description	Qty	Units	Amount
Water Management Seasonal Billing Rate	1	еа	701.24
DEC 0 2 2021 By			
	DEC 0 2 2021	DEC 0 2 2021	DEC 0 2 2021

A prepayment discount of 5% is available if the entire amount for 2022 is paid by December 31st, 2021. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

Subtotal 701.24
Shipping Cost (FEDEX GROUND) 0.00
Total 701.24
Amount Due \$701.24

1.32 .53 8.45510

Remittance Slip

Customer 13DUR100 Invoice #

invoice # 131295603567 Amount Due

\$701.24

Amount Paid

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

12/1/2021

Invoice #

131295603578

Terms	Net 20
Due Date	12/21/2021
P0#	

Bill To

Durbin Crossing South 475 West Town Place, Suite 114 St. Augustine FL 32092 Ship To

Durbin Crossing South Durbin Crossing South 145 South Durbin Pkwy Jacksonville FL 32259

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,334.01
	DECO2 2021			

A prepayment discount of 5% is available if the entire amount for 2022 is paid by December 31st, 2021. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.

| Subtotal | 1,334.01 | Shipping Cost (FEDEX GROUND) | 0.00 | | Total | 1,334.01 | Amount Due | \$1,334.01

1.32.538.45510

Remittance Slip

Customer 13DUR200 Invoice # 131295603578 Amount Due

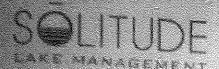
\$1,334.01

Amount Paid

Make Checks Payable To

Poolsure PO Box 55372 Houston, TX 77255-5372





Value (888) #81-5253 Fax (888) 358-0088

SOLD TO: Durbin Crossing CDD Governmental Mgmt Services 475 West Town Place #114 St Augustine, FL 32092 United States INVOICE

Invoice Number:

PI-A00686105

Invoice Date:

10/01/21

PROPERTY:

Durbin Crossing

CDD

CUSTOMER ID

5459

CUSTOMER PO

Payment Terms Net 30

Sales Rep ID
Katie Cabanillas

Shipment Method

Ship Date

Due Date

10/31/21

Qty Item / Description

Lake & Pond Management Services SVR49641

10/01/21 - 10/31/21 Lake & Pond Management Services UOM Unit Price

Extension

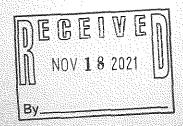
4,561.87

4,561.87

Lake maintenance

1.320,53800,46800

FY 2021-2022



PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Little Rock, AR 72202 Subtotal 4,561.87
Sales Tax 0.00
Total Invoice 4,561.87
Payment Received 0.00
TOTAL 4,561.87

vare (888) 482-4253 Fax (888) 358-0088

INVOICE

Invoice Number:

PI-A00704263

Invoice Date:

11/01/21

PROPERTY:

Durbin Crossing

CDD

SOLD TO: Durbin Crossing CDD

Governmental Mgmt Services 475 West Town Place #114 St Augustine, FL 32092

United States

CUSTOMER ID

CUSTOMER PO

Payment Terms

Net 30

5459 Sales Rep ID Katie Cabanillas

Shipment Method

. Ship Date

^{330,30},,

Due Date

12/01/21

Item / Description

UOM

Unit Price

Extension

4,561.87

Lake & Pond Management Services SVR49641

11/01/21 - 11/30/21

Lake & Pond Management Services

4,561.87

Lake maintenance

1.320,53800 .46800 Fy 2021-2022

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H Lättle Rock, AR 72202

Subtotal

4,561.87

Sales Tax

0.00

Total Invoice

4,561.87

Payment Received 3

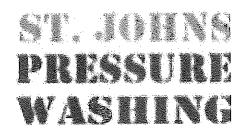
0.00

TOTAL

4,561,87

MAX pulltidalakananagemeni com

www.aeratorsaquatics4lakeeriponds.com



Invoice For:

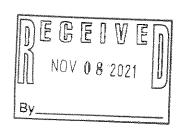
Durbin Crossing CDD 475 West Town Place Suite 114, St. Augustine Fl, 32092 Billing address: St Johns Pressure washing 407 West Tropical Trace St Johns. FI, 32259

Service Included:

Cleaning Concrete Curbs, Sidewalks, Bike Pads around provided locations in North & South Durbin Crossing

Total Amount Due:

\$2,750.00



1.32.538.45514



INVOICE

Jacksonville, FL 904-900-6494

Project Mgr: Janie Valade

Project:

Durbin Crossing WQ Monitoring 2021

Russell Sampson Road

Jacksonville, FL

To:

Governmental Management Services Inc.

C/O:Durbin Crossing CDD Attn: Daniel Laughlin 475 West Town Place

Suite 114

St. Augustine, FL 32092

REMIT TO:

Invoice Number: TF99208

Terracon Consultants, Inc.

PO Box 959673

St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number:

EQ217389

Invoice Date:

11/24/2021

For Period:

10/03/2021 to 11/20/2021

Description

Total

TASK: 01 Water Quality Sampling

Lump Sum

\$1,700.00

Task Total

\$1,700.00

Invoice Total

\$1,700.00



is is in the later Francisco Sprincisco

Turner Past Crettol LLC andti Beretandova Way State 12 Jacksonville, FL 32256 804-352-5970

Service Slip/Invoice

(9)16454 DATE: (1)165021 0(8)68: 000444

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Durthin Crossing (CDD) 73D Curtain Crossing Physyll Saint Jainns, Ft. 32229

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			AND EASTER STATE OF STATE	1800 111-121-15
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			AMT. FINEL	
			TOTAL	\$80.35
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Service Slip/Invoics

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DATE: arie.

11/11/2021

11.

Laurana (1776603) 806-396-2977

Debis Creeky City 145 & Cartie Pion Subst. Johns, Ft. 32359-7555

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TECHNIQUE SUBJECTANT



Invalce#: 67#1 Date: 11/01/21

Casiomer PC:

DUE DATE: 1200/2021

Curius Crossins con Vivos Proposte Scottises 145 | Xivonido Area, Sanciali Indonwelle, etc. 1220. FROM

Vende Ceo PC Box 789 1935 North State Street Buttrell, FL 32110 Phone: 386-437-3122 www.vendego.com

esen Basile i Rainenmu Contract 2021-2012 Navember 2021

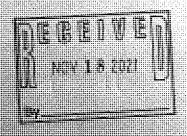
AMOUNT \$37,540.00

inedia Pales

AMOUNT DUE THIS INVOICE

\$37,540.00

Mandocape Maintenance 1.320.53800 46200





Involve #: 6807

Date: 11/15/21

Customer PO:

DUE DATE: 12/15/2021

BILL EN

During County Land Division County Set Scientific 11, 22212 FRIEM

VerdeCio PO Best 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.yerdego.com

AMOUNT

ACU Taking menjika dilikan ngan

Repaired on arbitlional area domaged by construction in the median area by Collection insures tion reconfiguration.

#774.33

Mark you live your business!

AMOUNT DUE THIS INVOICE

Randscape Centingeney 1320.53800.46210





Invoice #: 5616 Date: 06/10/21

Customer PO:

DUE DATE: 07/10/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 **FROM**

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

DESCRIPTION

AMOUNT

#4906 - Durbin Crossing Sod Event

6 pallets

We will be reimbursed by Durbin upon close of event.

Landscape Enhancement

\$1,188.00

Sod Saint Augustine (Material)

900.00

\$1.32 \$1,188.00

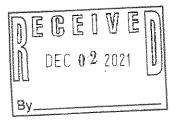
Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,188.00

1-32-538-46210





Invoice #: 5637

Date: 06/18/21

Customer PO:

DUE DATE: 07/18/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 **FROM**

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

DESCRIPTION

AMOUNT

#5277 - Wire replacement on four corners clock.

Irrigation

\$560.00

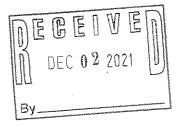
Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$560.00

1.32.538.464





Invoice #: 6174

Date: 08/30/21

Customer PO:

DUE DATE: 09/29/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 **FROM**

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

DESCRIPTION AMOUNT

#5844 - Irrigation Enhancement-Tollerton

Re-route irrigation main line.

Wire and lateral lines where new turning lane is going in.

Cap-off irrigation main line for construction. Re-Route all irrigation main lines & sprinkler loops.

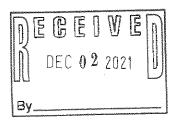
Irrigation \$13,037.63

Invoice Notes:

Thank you for your business! AMOUNT DUE THIS INVOICE

\$13,037.63

1.32.538.464 348

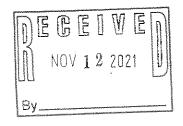


Vestan.

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

Bill To

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



Invoice

Page 1 of 2.

Invoice # Date

391804 10/31/2021

Terms

Due Date

11/30/2021

Memo

	Description			
	Billable Expenses	Statistics, see a	ARME TO STATE	្យ/ទីប្រហែញវ៉ាម៉ែន នេះ
: 3 . ~	Ink coffee expenses as a few and a f			
· 3	Ink, coffee creamer, envelopes, and pens Sharpies			335.99
1		İ	Į	34.38
2	I VIDENIANCO - IRACITOR SUPPLY - Hav	į	}	199.31
	M.ALFANO - DOLLAR TREE - Special Events	İ		13.98
, L-	M.ALFANO - PAT'S NURSERY - Miscellaneous	į		93.85
्ठ-	M.ALFANO - AMAZON - Special Events			
1	M.ALFANO - AMAZON - Miscellaneous			701.58
ANG P	M.ALFANO - SIGN GYPSIES - Miscellaneous			41.49
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	M.ALFANO - AMAZON - Office Supplies	Ì		130.00
- T-			1	94.16
-41_	∤ M.ALFANO - AMAZON - Miscellaneous		1	229.55
4	M.ALFANO - AMAZON - Repairs Replacement		į	82.23
_	† M.ALFANO - AMAZON - Miscellaneous	1		267.32
4. -	M.ALFANO - AMAZON - Repairs Replacement			89.45 †
, 4	M.ALFANO - AMAZON - Miscellaneous			53.24
4	MALFANO - CROWN AWARDS - Miscollangous			136.80
₹~	M.ALFANO - AMAZON - Special Events		1	26.22
3.~	M.ALFANO - WAL-MART - Office Supplies			109.65
* + ~	M.ALFANO - WAL-MART - Miscellaneous			8.88 1
1 –	M.ALFANO - AMAZON - Special Events			36,85 † ′
· %	M.ALFANO - AMAZON - Special Events			7.44
` -	M.ALFANO - AMAZON - Miscellaneous			95.78
3	M.ALFANO - MICROSOFT - Office Supplies	Ì		191.36
· *	M.ALFANO - AMAZON - Miscellaneous			69.99
× *	M.ALFANO - AMAZON - Miscellaneous		ļ	49.82
\ Y	M.ALFANO - AMAZON - Miscellaneous			92.10 †
1 ham	MALEANO AMAZONI MIGHIELE			106.40+
` 'th	M.ALFANO - AMAZON - Miscellaneous M.ALFANO - FIRST PLACE FITNESS - Pressure Washing and Fitness Equipment			70.27
	Equipment			752.04
4 4 2 3	Z.DAVIDSON - THE HOME DEPOT - pylwood and nails Z.DAVIDSON - RACETRAC - Gas			38.47
١٩-	7 DAVIDSON - RACE (RAC - Gas			13,36
4 ~	Z.DAVIDSON - PAT'S NURSERY - Hay bales and plant for fair event	1.	}	149.32
\ **	S 4.DAVIDOON - LITE HOME DEPOT - DROGOCER, Alliter, screws			31.79 - /
Ĥ	Z.DAVIDSON - RACETRAC - Diesel			33.35
4 _	Z.DAVIDSON - THE HOME DEPOT - Zip ties for tennis court windscreens			66.30 -
	Z.DAVIDSON - PINCH A PENNY - pool testing chemicals	Į.		45.76
\ \	Z.DAVIDSON - THE HOME DEPOT - zip ties , plywood	1	1	59.66
صلي ست	Z.DAVIDSON - THE HOME DEPOT - Return of the plywood		į	(26.53)
\$	ELDAVIDOUN - ACE DARDIVARE - Hacksaw		!	10.64
A			_	29.05
	Z.DAVIDSON - ACE HARDWARE - carpet tape, screws		ł	9.92
- Land	Z.DAVIDSON - ACE HARDWARE - carpet tape, screws Z.DAVIDSON - ACE HARDWARE - saw blades, GFI box cover 7 DAVIDSON - RACETRAC - Cas			36.18
4				13.88
	Z.DAVIDSON - ACE HARDWARE - outlet box, 2 cycle mix		1	70.26
BI.	Z.DAVIDSON - RACETRAC - Diesel			23.75
0,61	Z.DAVIDSON - PINCH A PENNY - cholrine jugs			57,08
71 tor	Z.DAVIDSON - THE HOME DEPOT - Refund	Ž	-	(25.63)
₺ ~	M.ALFANO - JACKSONVILLE CARRIAG - Special Events		1	2,080.00
2∽	M.ALFANO - WALMART - Special Events			441.09
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Vestan.

Invoice

Page 2 of 2

Invoice # Date

391804 10/31/2021

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

Description	– Quantaly = Raie → Aineυπ'
- M.ALFANO - PAW*TASTY DOG - Special Events	73.60
M.ALFANO - AMAZON - Repairs Replacement	22.26
Total Billable Expenses	7,373.69
To a contract the second of th	because Interpretation was a supplied to the contract of the

Total

\$7,373.69

1-Miscellaneous /1.320.53800.46300/ 1735.66
2-Special Events /1.320.53800.45514/ 3523.12
3-Office Supplies / 1.320.53800.44600/ 543.40
4-Repair / Replace / 1.320.53800.44200 / 1458.12
5-Fuel /1.320.53800.46310 / 113.39
\$7373.69



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/23/21	ATL 1821005	8064020566
PLEASE PAY BY	TERMS	AMOUNT DUE
11/22/21	Net 30 Days	370.37

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 : Re]ease :

Invoice Number: 3490658338 Order : 7342132675-000-001 Ordered By : DANELLE DEMARCO

Release	Desc:			Order Date	: 1	0/21/21			
Order Line	Item Number		Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2030289		HP 952XL BLK/952 STD C/M/Y 4PK	2	() PK	2	10 3.69	207.38
2	1890511		FACILITIES: BILLABLE COFFEEMATE PUMPKIN CRMR 50/CT	2	() BX	2	10.19	20.38
3	24447819		FACILITIES: BILLABLE ASTROBRIGHTS - PAPER 500 SHEE FACTITITES: BILLABLE	1	(Aa C	1	13.99	13.99
4	787385		ENV #10 P&S SECURITY 500CT	1	4	0 BX	1	28.59	28.59
6	424961		FACILITIES: BILLABLE COFFEEMATE FRNCH VAN 50CT	2	,	0 BX	2	10.29	20.58
8	219241		FACILITIES: BILLABLE SOFT FEEL RT BALL PEN ASST FACILITIES: BILLABLE	1	,	0 PK	1	24.49	24.49
Freigh	t:	.00	Tax:(7.5000 %) 20.58			Sub-T	otal: otal:		315.41 335.99



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/23/21	ATL 1821005	8064020566
PLEASE PAY BY	TERMS	AMOUNT DUE
11/22/21	Net 30 Days	370.37

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: 3490658341 Order : 7342132675-000-002 Ordered By : DANELLE DEMARCO Order Date : 10/21/21

Release	Desc:				Order Date	: 1	.0/21/21			
Order Line	Item Number		Description		Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
5	24428123		SHARPIE GEL 0.5MM 1		1		0 DZ	1	15.99	15.99
7	24428123		FACILITIES: BI SHARPIE GEL 0.5MM 1 FACILITIES: BI	2 BOX BLK	1		0 DZ	1	15.99	15.99
Freigh	t:	.00	Tax:(7.5000 %)	2.40			Sub-To	otal: otal:		31.98 34.38



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

Ticket: 77639 Date: 10/22/21 Store: 2369

Time: 6:48 PM Register: 2

Cashier: Michael

Item Qty Price 2 STRING BFRMUDA HAY 1022865 20 10.49

Amount

199.31 Bulk Discount Buy 20 Get 5% Off Each (10.49)

Subtotal 199,31 0.00 Тах Total 199.31

American Express

- SALE

199,31

************1831 - EMV Chip Authorization #: 893272

: 001792369000200 Terminal ID Cryptogram : 2770; AID : A000000025010801 : 277025CE0E7B9944

APP : AMERICAN EXPRESS CVM : NONE / 5E0300

TVR: 0000008000 / TSI: E800

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Neighbor's Club makes Life Out Here more



P	SHORES	-		24 4 27	- m -	- 22
Store#	6711				(904)	297-93
204 S (
Green I	Cove S	ipr ing	FL 320)43-4	13	

DESCRIPTION	QTY	PRICE	TOTAL.
GNOKE SQUARE CHK WALL DECOR	1	1,00	1.001
GNOME SQUARE CHK WALL DECOR	1 1	1,00	1.00T
BUFF CHECK MINI PVE BOWS 6PK	1	1.00	1.007
BUFF CHECK MINI PVC BOWS 6PK	1	1.00	1.00T
HARVEST BROOM DECOR ASTD	1 1	1.00	1.001
WHIMSICAL GNMES MOF SIGN MILC	1	1.00	1.00T
WHIMSICAL GNMES MOF SIGN MTLC	1	1.00	1.00T
HARVEST WOOD FINISH SIGNS	1 1	1.00	1.00⊺
HARVEST WOOD FINISH SIGNS	1	1.00	1.00T
HARVEST HANDPAINT ICON PLANTER	Ī	1.00	1.00T
HARVEST HANDPAINT ICON PLANTER	1 1 1	1,00	1.00T
HARVEST HANDPAINT ICON PLANTER	1	1,00	1.00T
GLOW NECKLACE 22IN 4PK BULK	1	1.00	1.00T
Sub Tota	1	\$ 1	3.00
SALES TA	X	\$	0.98
Total		\$1	3.98
AMERICAN	EXPRESS	i ii	3.98
*******			oved
Purchase		Chiu	
		er: 838703	
Chin Car	d ATD: A	0000000025	010801
	Issuer		
tivdo:			

NCM SHOP ON-LINE AT ODLLARTREE.CDM

Sales Associate:Nicky

PAT'S NURSERY

7060 HWY 17 FLEMING ISLAND, FL 32003 9042842011

Order

Cashier: Emily S. 19-Oct-2021 12:01:12P

Transaction 120591

8	Plant	\$39.60
	1 ea @ \$4.95/ea	•
6	Hay Bale	\$47.70
	1 ea @ \$7.95/ea	

Subtotal		\$87.30
Cłav County	7.5%	\$6.55

lotal	\$93.85
CREDIT CARD SALE	\$93,85

CREDIT CARD SALE \$93.85 AMEX 1125

19-Oct-2021 12:04:43P \$93.85 | Method: EMV

AMERICAN EXPRESS XXXXXXXXXXXX1125

MARGARET ALFANO

Reference ID: 129200919781 | Auth ID:

844210

MID: *******3887

AlD: A000000025010801

AthNtwkNm: AMEX

Any claims of sod or problems, must be reported within 24 hours of purchase.



1PYP4XW2W7RKP

Order 95RVP56YJ170C Payment 1PYP4XW2W7RKP

> Clover Privacy Policy https://clover.com/privac

amazon.com

Final Details for Order #111-0250981-5905869

Print this page for your records.

Order Placed: October 19, 2021

Amazon.com order number: 111-0250981-5905869

Order Total: \$701.58

Shipped on October 20, 2021

Items Ordered Price

1 of: Rainlemon Buffalo Check Plaid Banner Black and White Gingham Fall Winter

Christmas Mantle Fireplace Garland Decoration

Sold by: Me Show (seller profile)

Condition: New

1 of: Charity Leaf Disposable Palm Leaf Tray Like Bamboo Serving Tray and Platter | All \$19.90 Natural and Biodegradable | Weddings, Charcuterie Boards, BBQs, and Parties | Oval (10

trays) (15" x 10")

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

Condition: New

2 of: Bedoo Wide Mouth Mason Jars 32 oz with Lids and Bands 6 PACK, Quart Mason Jars \$30.69 with Airtight Lids , Clear Glass Mason Jars (Set of 6) (Wide Mouth)

Sold by: Mason Jars Store (seller profile)

Condition: New

4 of: Apostrophe Games Play Money for Kids - 520 Bills Total, 65 of Each in 8

\$12.99

\$12.99

Denominations, \$109,590 of Board Game Play Money, ~4 x 2 Inches

Sold by: Apostrophe Games (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 October 20, 2021

Items Ordered Price

19 of: Rainlemon Buffalo Check Plaid Banner Black and White Gingham Fall Winter

\$12.99

Christmas Mantle Fireplace Garland Decoration

Sold by: Me Show (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 October 20, 2021

Price Items Ordered \$16.99

4 of: Coghlan's 1219 Trash Can, 19 X 24-inches

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 October 20, 2021

Price Items Ordered

2 of: Snowkingdom Burlap Placemats Fringed Edges, Jute Rustic Vintage Farmhouse, Natural Tan for Everyday Dinner Parties Holiday Set of 6 Sizes 12" X 18"

Sold by: Snowkingdom (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 October 20, 2021

Price **Items Ordered**

11 of: Tablecloth for Folding Table -Fitted Rectangular Table Cloth for 6 Foot - Size 32 x \$14.90 72 inch - (180 x 75 cm) Plastic Vinyl Backed with Elastic Rim- for Christmas\Parties, Picnic, (Black and White Plaid) Sold by: Kitchenware and gifts (seller profile)

Condition: New

Shipping Address:

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

\$16.99

Shipping Speed:

FREE Prime Delivery

Credit Card transactions

Payment information

Payment Method: Item(s) Subtotal: \$658.88

American Express | Last digits: 1125 \$0.00 Shipping & Handling:

Billing address Total before tax: \$658.88 Margaret Alfano

Estimated tax to be collected: \$42.70 245 Riverside Avenue

Suite 250

Grand Total: \$701.58 Jacksonville, Florida 32202

United States AmericanExpress ending in 1125: October 20, 2021: \$701.58

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



Final Details for Order #112-9733227-4247423

Print this page for your records.

Order Placed: October 18, 2021

Amazon.com order number: 112-9733227-4247423

Order Total: \$41.49

Shipped on October 19, 2021

Items Ordered Price

3 of: Apostrophe Games Play Money for Kids - 520 Bills Total, 65 of Each in 8 Denominations, \$109,590 of Board Game Play Money, ~4 x 2 Inches Sold by: Apostrophe Games (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:Item(s) Subtotal: \$38.97American Express | Last digits: 1125Shipping & Handling: \$0.00

Shipping & Handing. \$0.00

\$12.99

Billing addressTotal before tax: \$38.97Margaret AlfanoEstimated tax to be collected: \$2.52

245 Riverside Avenue

Suite 250

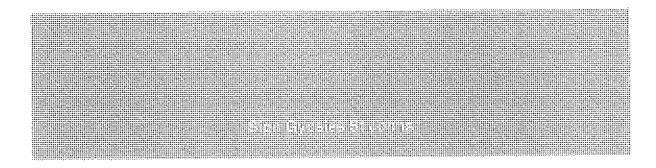
Jacksonville, Florida 32202

Grand Total:\$41.49

United States

Credit Card transactions American Express ending in 1125: October 19, 2021: \$41.49

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



Invoice Paid

\$130.00

Paid on October 16, 2021

Country Fair

Invoice #20174081 October 16, 2021

Customer

Margaret Alfano
malfano@vestapropertyservices.com



Final Details for Order #111-1945498-4621850

Print this page for your records.

Order Placed: October 15, 2021

Amazon.com order number: 111-1945498-4621850

Order Total: \$94.16

Shipped on October 16, 2021

Items Ordered Price

2 of: Chalkboard - Chalkboard Sign-Vintage Framed Kitchen Chalkboard-Decorative

\$21.99

Chalk Board for Rustic Wedding Signs, Kitchen Pantry & Wall Decor

Sold by: cade electronic (seller profile)

Condition: New

1 of: Liquid Chalk Markers - 8 Vibrant colors, erasable, non-toxic, water-based, reversible tips, bright colors for kids & adults for glass or chalkboards for businesses,

\$9.95

restaurants, or any occasion

Sold by: 5 Star North (seller profile) | Product question? Ask Seller

Condition: New

1 of: Juvale Small Hanging Chalkboard Signs for Weddings, Restaurants, Home Decor (6 \$9.49

Pack, 7x3 in)

Sold by: Juvo+ (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 October 15, 2021

Items Ordered Price

1 of: MyGift Set of 3 Rectangular Torched Wood Frame Tabletop/Countertop Chalkboard \$24.99 Sign with Round Base

Sold by: MyGift (seiler 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: Item(s) Subtotal: \$88.41

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing addressTotal before tax: \$88.41

Margaret Alfano Estimated tax to be collected: \$5.75 245 Riverside Avenue

Suite 250
Jacksonville, Florida 32202

Grand Total:\$94.16

United States

Credit Card transactions American Express ending in 1125: October 16, 2021: \$94.16

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

SIGNS ON THE CHEAP

Order Number: 78366009

Placed: 10/10/2021 Payment: Complete Status: In Production

Estimated Delivery: 10/15/2021 (view shipping details below)

Shipping Information

Other Information

Name: MARGARET ALFANO Address Line 1: 245 RIVERSIDE

Billing Information

AVENUE

Address Line 2: SUITE 300 City: JACKSONVILLE State/Prov/Reg: FL Zip: 32202

Country: United States

Name: MARGARET ALFANO Address Line 1: 145 S DURBIN

PKWY

Address Line 2: City: SAINT JOHNS State/Prov/Reg: FL Zip: 32259-7224 Country: United States Email: malfano@vestapropertyservices.com

Telephone: 904-337-8760 Shipping Method: Ground

ns:

Customized Sign

Custom Sign ID: 883725107 18" x 24"; Corrugated Plastic Single-Sided 2 Colors

NO EXIT

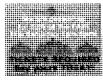
Customized Sign

Custom Sign ID: 883725108 6" x 18"; Aluminum (.040) Single-Sided 1 Colors Glossy Coat

NO ENTRANCE

Customized Sign

Custom Sign ID: 883725109 6" x 18"; Aluminum (.040) Single-Sided 1 Colors Glossy Coat



Customized Sign

Custom Sign ID: 883725106 18" x 24"; Corrugated Plastic Single-Sided 3 Colors 8 holes - 14.5" & 17" on center on top &

bottom (3/8" from edge)

Oty.

6

5

Item Total Price

\$16.37

\$98.22

Print This

5

\$17.60

\$88.00

\$17.60

\$88.00

\$23.20

\$92.80

Payment Information

Subtotal: Promo:

\$367.02 (\$201.86)

Card Number: XXXXXXXXXXXX1125

Payment Status: Complete

Tax:

\$50.38 \$14.01

Expiration: 6 / 2025

Card Type: American Express

Total:

\$229.55



Details for Order #111-4371127-3972234

Print this page for your records.

Order Placed: October 7, 2021

Amazon.com order number: 111-4371127-3972234

Order Total: \$82.23

Not Yet Shipped

Items Ordered

2 of: Postaurant Grade 12 Oz Paper Coffee Cups With Recyclable Dome Lids, 100 Pack \$25.74

3 of: Restaurant Grade 12 Oz Paper Coffee Cups With Recyclable Dome Lids. 100 Pack By Avant Grub. Durable, BPA Free Disposable Designer Cups For Hot Drinks At Kiosks,

Shops, Cafes, and Concession Stands

Sold by: Deal Guys USA (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: \$77.22 Shipping & Handling: \$0.00

Billing address

Margaret Alfano 245 Riverside Avenue Suite 250

Jacksonville, Florida 32202

United States

Total before tax: \$77.22

Estimated tax to be collected: \$5.01

Grand Total: \$82.23

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



Details for Order #111-2425451-8688210 Print this page for your records.

Order Placed: October 8, 2021

Amazon.com order number: 111-2425451-8688210

Order Total: \$267.32

Not Yet Shipped

Price **Items Ordered**

1 of: XPOWER BR-450 Inflatable Air Blower for Dancing Tube Man, Black

\$251.00

Sold by: Air Chaser (seller profile)

Condition: New

USA Warranty & Parts Center | Dual Thermal Protection

Shipping Address:

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

Shipping Speed:

Standard Shipping

United States

Payment information

Payment Method: Item(s) Subtotal: \$251.00 American Express | Last digits: 1125 \$0.00

Shipping & Handling:

Billing address Total before tax: \$251.00

Margaret Alfano Estimated tax to be collected: \$16.32 245 Riverside Avenue

Suite 250

Grand Total: \$267.32 Jacksonville, Florida 32202

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

Details for Order #111-9647096-9485065 Print this page for your records.

Order Placed: October 7, 2021

Amazon.com order number: 111-9647096-9485065

Order Total: \$89.45

Not Yet Shipped

Items Ordered Price

1 of: EARTHALL Buffalo Plaid Rugs 6'x9', Black and White Area Rug, Cotton Hand-Woven \$93.32 Checkered Area Rug, Washable Outdoor Rug Farmhouse/Front Porch/Living

Room/Laundry Room/Bedroom (71"x107")

Sold by: EARTHALL 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:Item(s) Subtotal: \$93.32American Express | Last digits: 1125Shipping & Handling: \$0.00

Your Coupon Savings: -\$9.33

Billing address

Margaret Alfano Total before tax: \$83.99
245 Riverside Avenue Estimated tax to be collected: \$5.46

Suite 250

Jacksonville, Florida 32202

United States Grand Total:\$89.45

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

amazon.com

Details for Order #111-7328805-6039446 Print this page for your records.

Order Placed: October 7, 2021

Amazon.com order number: 111-7328805-6039446

Order Total: \$53.24

Not Yet Shipped

Items Ordered Price

1 of: IncStores 1/4 Inch Thick Ribbed Self Adhesive Carpet Tiles | Commercial Carpet \$49.99 Tiles for Basement, Classroom, and Trade Show Floor Protection | Ribbed Black, 16 Tiles

Sold by: IncStores (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Standard Shipping

United States

Payment information

Payment Method: Item(s) Subtotal: \$49.99

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing addressTotal before tax: \$49.99Margaret AlfanoEstimated tax to be collected: \$3.25

245 Riverside Avenue

Suite 250
Jacksonville, Florida 32202

Grand Total:\$53.24

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

WITH COLLEGE

Details for Order #111-6402312-9708242 Print this page for your records.

Order Placed: October 7, 2021

Amazon.com order number: 111-6402312-9708242

Order Total: \$136.80

Not Yet Shipped

Price Items Ordered 1 of: Keurig Green Mountain Coffee Roasters Single Origin Collection Variety Pack, \$22.05 Single-Serve Keurig K-Cup Pods, 40 Count Sold by: Amazon, com Services LLC Condition: New \$25.49 3 of: Keuria Coffee Lovers' Collection Sampler Pack, Single-Serve K-Cup Pods, Compatible with all Keurig 1.0/Classic, 2.0 and K-Café Coffee Makers, Variety Pack, 40 Sold by: Amazon.com Services LLC Condition: New 1 of: Swiss Miss Milk Chocolate Hot Cocoa Keurig Single-Serve K Cup Pods, 28 Count \$16.99 Sold by: Amazon.com Services LLC Condition: New 1 of: Nifty Coffee Pod Carousel - Compatible with K-Cups, 35 Pod Pack Storage, Spins \$19.99 360-Degrees, Lazy Susan Platform, Modern Black Design, Home or Office Kitchen Counter Organizer Sold by: Nifty Home (seller profile)

Shipping Address:

Condition: New

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:Item(s) Subtotal: \$135.50American Express | Last digits: 1125Shipping & Handling: \$0.00

Billing address Total before tax: \$135.50
Margaret Alfano Estimated tax to be collected: \$1.30
245 Riverside Avenue

Suite 250 Grand Total: \$136.80

Jacksonville, Florida 32202 United States

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

Your Orders & Account Payment

VIEW CART

Questions?

Email Us

Call 1-800-227-1557

\$26.22



What are you looking for?

Trophies Medals Acrylic Awards Glassware Crystal Awards Corporate Awards Award By Sport

Sculptures Cup Trophies Pins Ribbons Giffs Frames

Rings Sale

Custom Medals Gustom Logo Trophies

Helo

Chat

Thank You for Your Order

An Email Confirmation Will Arrive Shortly

Order Number: #11134641

Total: \$26.22

Delivery Date: 10-11-2021 (Delivery Date is Estimated but not Guaranteed)

Print Order

Billing Address Margaret Alfano

United States

Shipping Address

Durbin Crossing CDD

Margaret Alfano

(904) 337-8760 145 S Durbin Pkwy SAINT JOHNS, FL 32259-7224

United States

Durbin Crossing CDD (904) 337-8760

245 Riverside Ave Ste 300

JACKSONVILLE, FL 32202-4929

Save Your Information for Next Time:

Password* Re-enter Password* *******

malfano@vestapropertyservices.com

CREATE ACCOUNT

Password must be at least 8 characters, contain at least 1 uppercase letter, 1 lowercase, and 1 number

ORDER DETAILS

CART SUMMARY

Order Total:

Product Description	Unit Price	Qty	Total Price
16" GOLD/GD STARS RISER TROPHY- #TR1107R	\$11.99	1	\$11.99
5" Starburst Insert Riser	\$0.00		\$0.00
Halloween 5" Pumpkin Harvest	\$0.00		\$0,00
2021 Black And Gold Stars	\$0.00		\$0.00
Black Marble	\$0.25		\$0,25
Gold Engrave Plate6x2.6	\$0.00		\$0.00
Extra Engraving	\$0.39		\$0.39
View Engraving			
d Non Residential: 🧵			\$12.63 \$11.99 \$1.60
	16" GOLD/GD STARS RISER TROPHY- #TR1107R 5" Starburst Insert Riser Halloween 5" Pumpkin Harvest 2021 Black And Gold Stars Black Marble Gold Engrave Plate6x2.6 Extra Engraving View Engraving	16" GOLD/GD STARS RISER TROPHY- #TR1107R 5" Starburst Insert Riser \$0.00 Halloween 5" Pumpkin \$0.00 Harvest 2021 Black And Gold Stars \$0.00 Black Marble \$0.25 Gold Engrave Plate6x2.6 \$0.00 Extra Engraving \$0.39 View Engraving	16" GOLD/GD STARS RISER TROPHY- #TR1107R 5" Starburst Insert Riser \$0.00 Halloween 5" Pumpkin \$0.00 Harvest 2021 Black And Gold Stars \$0.00 Black Marble \$0.25 Gold Engrave Plate6x2.6 \$0.00 Extra Engraving \$0.39 View Engraving

Shipping Method

FedEx Ground Non Residential Shipping

Payment Information Credit Card ending in:

****_****_***1-125

WHAT HAPPENS NEXT?

- 1. You will receive a confirmation email. If you do not receive the confirmation email in the next 30 minutes check your spam/junk folder to see if the email was routed there. If the email is not in any of those folders call us at 1-800-227-1557.
- 2. Due to the customization and quick turnaround, once orders are placed, they cannot be changed or cancelled.
- 3. You will receive another email when your order is shipped.
- 4. Please note that orders may be shipped in separate packages in order to provide the best service.
- 5. Please note that engraving plates on medals are not attached to medals. Please check your order as soon as it arrives.
- 6. A few minutes after placing your order, you can check your order status by clicking here: Order Status

Thank you very much for your business.

Regards,

Your Team at Crown Awards

*Make sure our emails end up in your inbox, not your bulk or junk mail folders, by simply adding customerservice@crownawards.com to your email address book or trusted-sender list

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BACK TO TOP

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1/2



Details for Order #111-2854596-7054614 Print this page for your records.

Order Placed: October 5, 2021

Amazon.com order number: 111-2854596-7054614

Order Total: \$109.65

Not Yet Shipped

Items Ordered Price

1 of: Funnytree 7x5ft Autumn Farmhouse Barn Photography Backdrop Fall Harvest Sunflower Pumpkin Floral Scene Setter Background Yellow Flower Trees Thanksgiving Day Party Decor Banner Photo Studio Props

Sold by: Pony home (seller profile)

Condition: New

3 of: MCB- Ballot Box for Suggestions Donations Raffles White Glossy Cardboard Boxes \$27.99

in Medium Size 6x6x6 inches with Slot for Tickets and More (Pink)

Sold by: MCB Value Deals (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: Item(s) Subtotal: \$102.96

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$102.96

Margaret Alfano Estimated tax to be collected: \$6.69

245 Riverside Avenue

Suite 250

Jacksonville, Florida 32202 Grand Total: \$109.65

United States

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

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\$18.99

Give us feedback @ survey.walmart.com Thank you! ID #:7QDQ9410M71J

Walmart > ...
904-278-1836 Mgr:NATHANIEL
1505 COUNTY ROAD 220
0RANGE PARK FL 32003
ST# 02920 OP# 009036 TE# 36 TR# 01954
BIC PEN BLUE 007033068272 1.88 X
BIC PEN BLUE 007033068272 1.88 X
JOURNAL 489701409772 1.50 1.88 X 1.88 X JOURNAL JOURNAL JOURNAL 4B9701409772 489701409772 489701409772 1.50 T 1.50 T 1.50 T SUBTOTAL 7.500 % 8.26 $\tilde{0}.62$ TAX 1 TOTAL 8.88 AMEX TEND 8.8B AMEX TEND 8.8B

AMERICAN EXPRESS *** **** ***1 125 I 0

APPROVAL # 806300

REF # 127700407254

TRANS ID - 001234350578484

AID A000000025010801

AAC 9AACD67F7C943627

TERMINAL # SC010646

10/04/21 15:33:27

CHANGE DUE 0 00 15:33:27 CHANGE DUE

0.00

ITEMS SOLD 5
TC# 8236 9621 9573 5090 4901

Low Prices You Can Trust. Every Day. 10/04/21 15:33:27 ***CUSTOMER COPY***

Give us feedback @ survey.walmart.com Thank you! ID #:70DQ9410M71K

2.57 36.85 36.85 7.500 % TAX 1 TOTAL AMEX TEND AMERICAN EXPRESS *** **** ***1 125 I O APPROVAL # 822788 REF # 127700410170 TRANS ID - 001234356086482 AID A000000025010801 AAC 38454A00E89B41B6 TERMINAL # SC010646 10/04/21 10/04/21 15:34:08 CHANGE DUE 0.00 # ITEMS SOLD 2 TC# 9833 1984 1032 0916 7174 0.00

Low Prices You Can Trust. Every Day. 10/04/21 15:34:08 ***CUSTOMER COPY***

amazon.com^{*}

Final Details for Order #112-4763403-7188263 Print this page for your records.

Order Placed: October 4, 2021

Amazon.com order number: 112-4763403-7188263

Order Total: \$7.44

Shipped on October 4, 2021

Items Ordered Price

1 of: 2000 Orange Smile Single Roll Consecutively Numbered Raffle Tickets \$6.99

1 of: 2000 Orange Smile Single Roll Consecutively Numbered Raffle Tickets
Sold by: martysbingo (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:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$6.99
American Express | Last digits: 1125 Shipping & Handling: \$0.00

nerican Express Teast digits. 1125 Snipping & Handling: \$0.00

Billing address Total before tax: \$6.99
Margaret Alfano Estimated tax to be collected: \$0.45

Margaret Alfano Estimated tax to be collected: \$0.45 245 Riverside Avenue

Suite 250 Grand Total: \$7.44

Jacksonville, Florida 32202
United States

Credit Card transactions American Express ending in 1125: October 4, 2021: \$7.44

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

amazon.com

Final Details for Order #112-2122663-0108262 Print this page for your records.

Order Placed: October 4, 2021

Amazon.com order number: 112-2122663-0108262

Order Total: \$95.78

Shipped on October 4, 2021

Price Items Ordered

1 of: Cobb Promo Inflatable Tube Man Guy Puppet Waving Dancer - 18ft - Scarecrow

\$69.99

(Sky Blue) - Body only, Without air Blower

Sold by: Cobb Promotions (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Expedited Shipping

Payment information

Item(s) Subtotal: \$69.99 Payment Method: American Express | Last digits: 1125 Shipping & Handling: \$21.24

Billing address Total before tax: \$91.23

Margaret Alfano Estimated tax to be collected: \$4.55 245 Riverside Avenue

Suite 250 Grand Total: \$95.78

Jacksonville, Florida 32202 **United States**

Credit Card transactions

AmericanExpress ending in 1125: October 4, 2021: \$95.78

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

amazon.com[.]

Final Details for Order #112-1624204-1502637

Print this page for your records.

Order Placed: October 4, 2021

Amazon.com order number: 112-1624204-1502637

Order Total: \$191.36

Shipped on October 4, 2021

Price **Items Ordered**

2 of: Learning Resources Pretend & Play, Play Money for Kids, Counting, Math, Currency, \$8.37 150 Pieces, Ages 3+

Sold by: Amazon.com Services LLC

Condition: New

1 of: Learning Resources Money Jar, Play Money, Play Money for Kids, Counting, Bills and \$14.99

Coins, Homeschool, Math, Pretend Money, Ages 3+

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 October 4, 2021

Price Items Ordered

1 of: PHOPIK Photography Backdrop Stand, 10ft Adjustable Photo Background Holder, Back Drop Banner Stand Support System Kit for Portrait & Studio Photography, Birthday Party

Sold by: lofoto (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 October 4, 2021

Price **Items Ordered** 2 of: Allenjoy 10x8ft Durable/Soft Fabric Fall Photography Backdrop Autumn Maple

\$50.99

\$45.99

Forest Leaves Pumpkin Background Thanksgiving Party Supplies Farm Harvest Event Banner Becoration Photo Booth Props Sold by: UUFelice (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:

Item(s) Subtotal: \$179.70

American Express | Last digits: 1125

Shipping & Handling:

\$0.00

Billing address

Total before tax: \$179.70

Margaret Alfano

245 Riverside Avenue

Estimated tax to be collected: \$11.66

Suite 250 Jacksonville, Florida 32202

Grand Total: \$191.36

United States

Credit Card transactions

American Express ending in 1125: October 4, 2021: \$191.36

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



Thanks for shopping with us

Dear Margaret Alfano,

Order number: 15903871900 Order date: October 1, 2021

Need help? 1-877-696-7786

Thanks for your order from Microsoft on October 1, 2021. You'll find your order details below.

Order number: 15903871900

Bill to: Margaret Alfano 245 Riverside Avenue Suite 300 Jacksonville, FL 32202 United States 904.355.1831

Malfano@vestapropertyservices.com

Payment:

AMEX

**********1125

Office 365 Personal / Unit Price \$69.99 / Qty. ordered 1 Sub Total \$69.99 Tax 0.00

Total \$69.99

9/30/21, 4:54 PM



Details for Order #111-5875213-8165831 Print this page for your records.

Order Placed: September 30, 2021

Amazon.com order number: 111-5875213-8165831

Order Total: \$49.82

Not Yet Shipped

Items Ordered Price

2 of: 32 Pcs Chair Leg Protectors for Hardwood Floors, Silicone Felt Furniture Leg Cover \$23.39 Pad for Protecting Floors from Scratches and Noise, Smooth Moving for Chair Feet

Sold by: GUMEL-US (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: Item(s) Subtotal: \$46.78

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address

Total before tax: \$46.78

Margaret Alfano

Estimated tay to be collected: \$3.04

Margaret Alfano Estimated tax to be collected: \$3.04

245 Riverside Avenue

Suite 250 Grand Total: \$49.82

Jacksonville, Florida 32202

United States

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



Details for Order #111-7111692-9985828 Print this page for your records.

Order Placed: September 30, 2021

Amazon.com order number: 111-7111692-9985828

Order Total: \$92.10

Not Yet Shipped

Items Ordered Price

5 of: GorillaPads 4 Inch Non Slip Furniture Gripper Pads (Pre-Scored to Cut to Size) \$10.98 Stops Sliding and Protects All Hard Floor Surfaces, Optional Self-Stick Adhesive, Square,

CB140

Sold by: Slipstick USA (seller profile)

Condition: New

5 of: Wallpaper Smoothing Tool Kit for Adhesive Contact Paper Application Window Film \$6.32

Craft Vinyl

Sold by: WrapXpert (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: Item(s) Subtotal: \$86.50

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing addressTotal before tax: \$86.50Margaret AlfanoEstimated tax to be collected: \$5.60

245 Riverside Avenue

Suite 250
Jacksonville, Florida 32202
Grand Total: \$92.10

United States

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



Final Details for Order #111-3651454-6343469

Print this page for your records.

Order Placed: September 30, 2021

Amazon.com order number: 111-3651454-6343469

Order Total: \$176.67

Shipped on October 1, 2021

Price Items Ordered

1 of: 2" Large High Clear Chair Leg Covers, Felt Bottom Silicone Furniture Foot Protector \$35.99 Pads, 16 Pcs Free Moving Table Leg Covers, Stool Leg Protectors Caps to Prevent Floor Scratches and Reduce Noise.

Sold by: andease (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Shipped on October 1, 2021

Price Items Ordered

1 of: RoomMates RMK9052WP Blue Distressed Wood Peel and Stick Wallpaper Sold by: Amazon.com Services LLC

\$19.98

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Shipped on October 1, 2021

Price Items Ordered 1 of: RoomMates RMK9052WP Blue Distressed Wood Peel and Stick Wallpaper

Sold by: Amazon.com Services LLC

\$19.98

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Shipped on October 1, 2021

Items Ordered1 of: RoomMates RMK9052WP Blue Distressed Wood Peel and Stick Wallpaper \$19.98

1 of: RoomMates RMK9052WP Blue Distressed Wood Peel and Stick Wallpaper 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:

One-Day Shipping

Shipped on October 1, 2021

Items Ordered Price

1 of: RoomMates RMK9052WP Blue Distressed Wood Peel and Stick Wallpaper Sold by: Amazon.com Services LLC

\$19.98

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Shipped on October 1, 2021

Items Ordered1 of: RoomMates RMK9052WP Blue Distressed Wood Peel and Stick Wallpaper \$19.98

1 of: RoomMates RMK9052WP Blue Distressed Wood Peel and Stick Wallpaper 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:

One-Day Shipping

Shipped on September 30, 2021

Items Ordered Price

1 of: 3" Felt Bottom Chair Leg Covers, 8 Pcs Soft Silicone Furniture Foot Protector Pads, \$29.99 Free Moving Table Feet Covers, Stool Leg Protectors Caps to Prevent Floor Scratches and Reduce Noise. (XL Clear)

Sold by: andease (selier profile)

Condition: New

Shipping Address:

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

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:Item(s) Subtotal: \$165.88American Express | Last digits: 1125Shipping & Handling: \$0.00

Billing addressMargaret Alfano

Total before tax: \$165.88

Estimated tax to be collected: \$10.79

245 Riverside Avenue

Suite 250 Grand Total: \$176.67

Jacksonville, Florida 32202

United States

Credit Card transactions American Express ending in 1125: October 1, 2021: \$70.27

AmericanExpress ending in 1125: October 1, 2021: \$106.40

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



10290 FAIL LESS HWY STI JACKSONVILLE, FL 32256 41 004-992-0725

Subtatal

6752.64

Total Taxes

Total

\$ 752 °4 1

PAYMENT ID: VE9BMHDXCWTR6

Card: American Express 1125
September 28, 2021, 1:35 PM
Mothod: INTERNET TRANSACTION
Auth IC: 243255
Reference ID: 127100500045
Authorizing Network: AMEX

DATE

AMERICAN EXPRESS

September 28, 2021 1:35 pm



View the Privacy Policipa for Clover



How doers get more done.

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

1324 00001 43420 10/27/21 10:33 AM SALE CASHIER KRISTEN

764666131668 1LB 8D NAIL <A> 5.50 8D 2-1/2" BRIGHT COMMON 1 LB 764666131156 BRI CMN NL <A> 5.50 3D 1-1/4" BRIGHT COMMON 1 LB 099167244105 23/32 2X4RAD <A> 24.94 23/32" 2'X4' AC RADIATA PINE PLYWOOD

SUBTOTAL 35.94 TAX + PIF 2.53 TOTAL \$38.47

USD\$ 38.47 TA

AUTH CODE 862882/2010476 Chip Read AID A000000025010801 AM

.. AMERICAN EXPRESS

1324 10/27/21 10:33 AM

PIF NOTICE
THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC (NFRASTRUCTURE 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 01/25/2022

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: HTU 88453 87130 PASSWORD: 21527 87129

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.

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

Tax Description

Qty Amount

Un1-87

Pump 13

4,050 G @ \$3.299/G

\$13.36

As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$13.36 \$0.00

Tax:

Total

\$13.36

American Express:

\$13,36

Change

\$0.00

Capture

American Express XXXXXXXXXXXX1752 Chip Read

USD\$ 13.36

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801 TVR: 0000008000 IAD: XXXXXXXXXXXXXXX

TSI: E800 ARC: 00 ARQC:

822DBBA8652C02A9

10/25/2021 10:03:30

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXX3001

Appr: 866346 Seg#: 000034

REG: 100CSH: ICR

TRAN: 918335

10/25/2021 10:03:51 AM

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DDING? GUEST@RACETRAC.COM

PAT'S NURSERY

7060 HWY 17 FLEMING ISLAND, FL 32003 9042842011

Order

Cashier: Shari B.

21-Oct-2021 1:03:04P

Transaction 120672

10 Hay Bale \$79.50

1 ea @ \$7.95/ea

12 Plant \$59.40

1 ea @ \$4.95/ea

Subtotal \$138.90

Clay County 7.5% \$10.42

Total \$149.32

CREDIT CARD SALE \$149.32

AMEX 1752

21-0ct-2021 1:03:21P \$149.32 | Method: EMV

AMERICAN EXPRESS XXXXXXXXXXXXXXX1752

ZACHARY DAVIDSON

Reference ID: 129400924439 | Auth ID:

820382

MD: *******3887

AID: A000000025010801

AthNtwkNm: AMEX

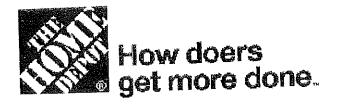
Any claims of sed or problems, must be reported within 24 hours of purchase.



OSMCCNNG627VT

Order HQR5DDYC83TDR
 Payment 0SMCCNNG627VT

Clover Privacy Policy
https://clover.com/privacy



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

1324 00063 37901 SALE SELF CHECKOUT 10/21/21 11:41 AM

887480010725 SCREW <A> 5.36 SDRL SCRW ZNC PHL PAN #10X1/2 100PC 078477056356 DEC 15A OUT <A> 5.36 15A WHT DECORA PLUS DUPLX OUTLET 078275146303 1KW SS PCTRL <A> 18.98 1000W STEM & SWIVEL MOUNT PHOTO CTRL

 SUBTOTAL
 29.70

 TAX + PIF
 2.09

 TOTAL
 \$31.79

XXXXXXXXXXXXX1752 AMEX

AID A000000025010801

USD\$ 31.79 TA

AUTH CODE 850150/8630939 Chip Read

AMERICAN EXPRESS

1324 10/21/21 11:41 AM

1324 63 37901 10/21/2021 7234

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 01/19/2022

DID WE NATL 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 77415 76154 PASSWORD: 21521 76091

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.

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

Tax Description

Qty Amount

Diesel

Pump 10

9.811 G @ \$3.399/G \$33.35 As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$33.35

Tax:

\$0.00

Total

\$33.35

American Express:

\$0.00

Change

Capture

American Express XXXXXXXXXXX1752 Chip Read

USD\$ 33.35

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801 TVR: 0000008000

IAD: XXXXXXXXXXXXXX

TSI: E800 ARC: 00 ARQC:

21FEBAD7F0C5A113

10/20/2021 09:07:01

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXXX3001

Appr: 826408 Seq#: 057090

REG: 100CSH: ICR

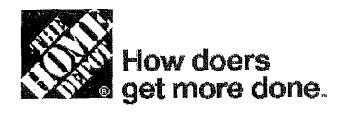
905383

10/20/2021 9:07:33 AM

TRAN:

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC. COM



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

1324 00063 33819 SALE SELF CHECKOUT 10/19/21 10:39 AM

SALE SEEL CHECKSOT

821454004259 7"BLKTIEBG <A> 8" BLK UV RESIST CABLE TIE 1000PK 2@30.97 61.94

 SUBTOTAL
 61.94

 TAX + PIF
 4.36

 TOTAL
 \$66.30

XXXXXXXXXXXXX1752 AMEX

USD\$ 66.30

AUTH CODE 830754/0630708 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. 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 01/17/2022

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 69251 67990 PASSWORD: 21519 67927

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.



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 Phosa: ^042177827

Transaction #:

230489

Account #:

9042582044

Date: 10/18/2021

Time: 9:15:07 AM

Cashier: EZRA FINKLER

Register #: 2

BILL TO:

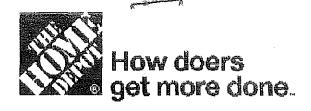
ZACH BAVIUSON

Item	Description	Amount
09922006 09921073 09921073	TAYLOR RGT. #1 0PO 2 0Z TAYLOR RGT. #2 DPD 2 0Z TAYLOR RGT. #2 DPO 2 0Z	\$14.99 \$13.99 \$13.99
	AT day year han y AT day year han be	
	Sub Total	\$42.97
	Sales Tax	\$2.79
	Total	\$45.76
	VISA Tendered Card: XXXXXXXXXXXXX1752	\$45.76
	Auth: 517342	\$0.00
	Change Due	\$0.00



9042582044

Thank you for shopping
Pinch A Penny 210
We hope you'll come back soon!



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

1324 00001 96055

10/14/21 08:49 AM

SALE CASHIER JASON

30,97

821454004259 7"BLKTIEBG <A> 30. 8" BLK UV RESIST CABLE TIE 1000PK 099167044101 1/2 4X4 BC <A> 24. 15/32 4X4 BCX PLYWOOD

24.78

SUBTOTAL TAX + PIF 55.75 3.91

TOTAL.

\$59,66

XXXXXXXXXXXXX1752 AMEX

USD\$ 59.66

AUTH CODE 870537/5014791

ŢΑ

Chip Read

AID A000000025010801 AMERICAN EXPRESS

08:49 AM

PIF NOTICE
THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE OPT 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 01/12/2022

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 193723 192400 PASSWORD: 21514 192399

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.



How doers get more done.

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

1324 00019 47886 10/14/21 08:56 AM CASHIER CAROLYN * ORIG REC: 1324 001 96055 10/14/21 TA *

099167044101 1/2 4X4 BC -24.78

SUBTOTAL -24.78
TAX + PIF -1.75
TOTAL -\$26.53
XXXXXXXXXXXXXXX1752 AMEX -26.53
INVOICE 5193695 TA

REFUND-CUSTOMER COPY

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.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOT.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

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: XKH 97385 96080 PASSWORD: 21514 96061

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.

THARK YOU FOR SHOPPING AT ERGHEN ALE HARDWARE 2843 CORDITY ROAD 210 NEST SULTE 101 SATUL JOHNS, FL 32259 (904) 217-3324

10/12/21 日: 秀健 田

553 SALE

26259

- 1 EA \$9.99 EA

ECON HACKSAN TO" ACE

\$9,69

SUB TOTAL:\$

9.99 TAX: \$ TOTAL: \$

BC AHT:

10.64 10.64

,65

BK CAMON: XXXXXXXXXXXXXXXXXX

HID:144444416863 110:4444807

10,64

AUTH: 847602 ANTO BATT

Authorizing Network: AMEX

Chip Read

CARD TYPE: AN EXPENSE

EXPR: XXXX

ATC : A000000025(ff080) tyk ; objectation

TAD : 0649010360A002

151 : F800

ARC : 00

MOGE : lesuer

CVM : Name : AMERICAN EXPRESS

Biot: IA

AC ; B4L41C96671C100f. Tyo4D/Ya1Coda; 835982

Bank card

11304

10.64

lotal Items:

-->> JERLIH64334/1 EUST NO:+5

THARK YOR ZACHARY DAYTOSON FOR YOUR PATRONAGE

I agree to pay above total amount according to card issuer agreement (nerchant agreement II credit voucher) CASH CUSTOMER

Custoner Copy

full us about your experience today and fider to win a \$50 Acc gift card!

- To participata:

 F Misit Talklo Aceiardware.com
 F Text HELPFUL to 723439

 - Filhis survey invitation is valid for 12 hours
 - + Store # 16059
 - Survey approximately 5 minutes

No purchase necessary. Most be 16 or older to enter sweepstakes. Vold where prohibited. See rules al: falkto.Acellardware.com

RaceTrac 2578

2838 County Rd 210 ₩ Saint Jonns, FL 32259 (904) 230-4672

For Guest Experience, Comments Please Call 888.636,5589 Or go to racetrac.com (DUPLICATE RECEIPT)

Tax Description

Qty Amount

Diesel Pump 10 8.806 G © \$3.299/G \$29.05 As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

> Sub Total \$29.05 Tax: \$0.00

Total

\$0,00 \$29,05

American Express: \$29.05

Change \$0.

Capture

American Express XXXXXXXXXXXXX1752 Chip Read

USD\$ 29.05

AMERICAN EXPRESS Mode: Issuer

AID:

A000000025010801-TVR: 0000008000 IAD: XXXXXXXXXXXXXXXXX

TSI: E800 ARC: 00 ARCC:

1B9D9C74C528A4D5

10/07/2021 09:54:31

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXXX3001 Appr: 855376 Seg#: 036886

(DUPLICATE RECEIPT)

REG: 100CSH: ICR TRAN: 871749

10/7/2021 9:54:45 AM

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC.COM

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

553 SALE 10/07/21 9:12AN JOB 5681820 1 EA \$8.59 EA CARPET TAPE 1-13/32"X42" \$0.59 2 EA .13 EA # HISC. FASTENERS \$ 26 .23 EA # MISC. FASTENERS \$.46 9.31 TAX: \$ SUB-TOTAL:\$.61 (07AL: \$ 9.92 BC AMT: 9.92 BK GARD#:

Authorizing Network: AMEX

Host reference #:762853 - 6at#

Chip Read

AUTH: 817984

CARD TYPE: AH EXPRESS

EXPR: XXXX

AMT: \$

9.92

ATD : A0G0000025010801 TVR : 00000008000 IAD : 06490103602002

TSI: F800 ARC : 00 MODE : Issuer

CVK :

Name: AMERICAN EXPRESS ATC :00E6

AC : ACAE7545A35F5E3B TxnID/Va1Code: 803304

Bank card

USTIR

9,92

Total Itams:

==>> JRNL#H62853/1 CUST NO:*5

<<==

THANK YOU ZACHARY DAVIDSON FOR YOUR PATRONAGE

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

Customer Copy

- To participate:

 * Visit Talkio.Acehardware.com
 - * Text HELPFUL to 220439
 - 4 This survey invitation is valid for 72 hours
 - * Store # 15059
 - * Survey approximately 5 minutes

No purchase ner asary. Hust be 18 or under to enter sweepstakes. Yold where prombited. See rules at: TalkTo.AceHardware.com

THANK YOU FOR SHIPPING AT CHONIN ACE HARDWARE 2845 COURTY ROAD 210 NEST 843 103831 2028 8011E 101 84181 JOHNS, FL 32259 (904) 217-3324

555 SALE 10/04/21 12 部件 ACM 1 EA \$7,99 EA 17531 \$1.99 \$15.99 \$11,99

33.97 TAX: \$
TOTAL: \$ SIB-TOTAL:\$ BC AHT: 36.18

BK. CAFEER: XXXXXXXXXXXXXXXXXXX

Authorizing Hetwork: AMEX

Chip Read

EXPR: XXXX CARD TYPE: AM EXPRESS

ATD : A000000025010801 TVR : 00000008600 1AU : 0649010360AHU2 TSI : F800

ARC ; OO MODE : Tasuar

CVM : Hame : AMERICAN EXPRESS

ATC :00E3

AC : A5107000F2BC4FFB Txn10/ValCode: 832017

36, 18 USD\$

Total Items:

3

□=>> .原用.#I62159/1 CUST 110:45

HARK YOU ZACHARY DAVIDSON FOR YOUR PATRONALE

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

Customer Copy

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

je participate:

- + Visil TalkTo.AceHardware.com
- * Text HELPFUL to 223439
- t This survey invitation is valid for 72 hours
- ≢ Store # 16059
- * Survey approximately 5 minutes

the purchase necessary. Must be 18 or older to enter sweepstakes. Void where prohibited. See rules at: Talkin, Acellardware.com

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

Tax Description

lty Amount

Un1-87

Pump 16

4.629 G @ \$2.999/G \$13.88 As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$13,88

Tax:

\$0.00

Total

\$13.88

American Express:

\$13.88

Change

\$0,00

Capture

American Express XXXXXXXXXXXX1752 Chip Read

USD\$ 13.88

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801 TVR: 0000008000 IAD: XXXXXXXXXXXXXXX

TSI: E800 ARC: 00

ARQC:

90880C503002FE9A

10/04/2021 15:00:00

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXX3001

Appr: 813726 Seg#: 032659

REG: 100CSH: ICR

TRAN:

864403

10/4/2021 3:00:38 PM

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC.COM

THANK YOU FOR SHOPPING AT CRUNTH ACE HARDMARE 2043 COUNTY ROAD 210 MEST SUITE 101 SAINT JOHNS, FL 32259 (904) 217-3324

10/04/21 3:17PM HVC 555 SALE

1001517B 2 EA \$29.99 EA HP ULTRA 6.4 07 6 PK \$59 EA \$244876 1 EA \$5.99 EA GUILET BOX 16 1/2" SHOLE \$5 \$59.98 \$5.99

65.97 TAX: \$
TOTAL: \$
BC AMT: \$ SUB-TOTAL:\$ 4.2970.26

UK CARIM; XXXXXXXXXXXXXXXXXXXXXXXXXXXXX DN U-882#; AAAAAAAAAAATIOZ HID:444444466883 TTO:4444607 AUTH: 815287 AHT: \$ Rost reference #:762185 Data



Authorizing Matwork: AMEX

Chip Read CARD TYPE: AM EXPRESS EXPR: XXXX

ATD : A000000025016801 TVR : 0000008000

IAD: 0649010360A002

1SI : F800 ARC : 90 MODE : Isauer

CVM : Name : AMERICAN EXPRESS

ATC :0005

AC : 8CFD2793U4FF0ADO

TxnTD/ValCode: 632077

Sank card

USO#

70,26

Total Items:



==>> .出机耕62185/1 CUST 10:#5

<<==

THANK YOU ZACHARY DAVIDSON FOR YOUR PATROMAGE

I agree to pay above total amount according to eard Issuer agreement (merchant agreement if credit voucher) Acct: CASH CUSTONER

Customer Copy

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

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

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



How doers get more done.

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

1324 00052 8841; SALE SELF CHECKUUT

09/03/21 12:53 PM

037321006916 MOLEMAX <A> BONIDE MOLEMAX 2011.97

23.94

SUBTOTAL TAX + PIF TOTAL.

23.94 1.69

XXXXXXXXXXXX1752 AMEX

\$25.63

AUTH CODE 813924/6520470 Chip Read

USD\$ 25.63

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. THIS FEE BECOMES DADT OF THE SALES PRICE AND IS SUBJECT PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS DAYS POLICY EXPIRES ON POLICY ID 12/02/2021

DID WE NAIL IT?

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

Opine en español

medepot.com/survey

H89 178469 177197 21453 177145

leted within 14 days its must be 18 or omplete rules on necessary.

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

Tax Description

Qty Amount

Diesel

Pump 12

7.664 G @ \$3.099/G \$23.75 As advertised, E20 Flex Fuel may be offered in place of E15 Gasoline

Sub Total

\$23.75

.

\$0,00

Total

\$23.75

American Express:

\$23.75

Change

Tax:

\$0.00

Capture

American Express XXXXXXXXXXXX1752 Chip Read

USD\$ 23.75

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801 TVR: 0000008000 IAD: XXXXXXXXXXXXXXX

TSI: E800 ARC: 00 ARQC:

988EB7B0070CE73B

09/30/2021 08:55:52

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXXX3001

Appr: 803924 Seg#: 026052

REG: 100CSH: ICR

TRAN: 853614

9/30/2021 8:56:07 AM

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC.COM

PINCH-A-PENNY POOL-PATIO-SPA

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

Salrasiketeijoi

Transaction #:

228298

Account #:

9042582044

Date: 9/28/2021

Time: 9:34:41 AM

Cashier: Antonia Bodine Register #: 2

BILL TO:

ZACH DAVIDSON

Item	Description	Ámount
00000018	GAL SODIUM HYPOCHLORITE 4 JUG @ \$5.90	\$23,60
00520056	2.5 GAL. P.A.P. STANDAR 4 @ \$7.50	\$30,00
	,	مان مراح الله الله الله الله الله الله الله ال
	Sub Total	\$53.60
	Sales Tax	\$3.48
	Total	\$57.D8
	AMEX Tendered Card: XXXXXXXXXXXX1752 Auth: 556388	\$57.08

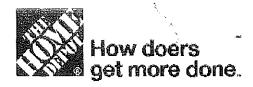
6 TO GO - FREE 2.5 GAL COUPON!



Change Due

\$0,00

Thank you for shopping Pinch A Penny 210 We hope you'll come back soon!



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

1324 00019 29082 09/28/21 09:05 AM CASHTER CAROLYN * ORIG REC: 1324 052 86428 09/03/21 TA * 09/28/21 09:05 AM

037321006916 MOLEMAX 20-11.97

INVOICE

-23.94

SUBTOTAL TAX + PIF TOTAL -23.94-1.69 -\$25.63 -25.63 TA 1192876

REFUND-CUSTOMER COPY

PTF 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.

BUY ONLINE PICK-UP IN STORE AVAILABLE NOW ON HOMEDEPOI.COM. CONVENIENT, EASY AND MOST ORDERS READY IN LESS THAN 2 HOURS!

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: XKH 59777 58472 PASSWORD: 21478 58453

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.





Invoice #49051665 Sold by

Oct 23, 2021 6:21:33 PM

Hotdog x3	\$9.00
Hotdog x1 Texas	\$3.00 \$1.25
H otdog x1 Bacon	\$3.00 \$1.00
Jumbo x1 Bacon	\$6.00 \$1.00
Hotdog x1 Texas	\$3.00 \$1.25
Sausage Smoked x1	\$6.50
Atomic	\$0.25
Hotdog x1	\$3.00
Atomic	\$0.25
Hotdog x1	\$3.00
Derby	\$2.25
Hotdog x1	\$3,00
Chicago	\$1.50
Hotdog x1	\$3.00
Rancher	\$1.75
Sausage Italian Mild x1	\$6.50
Carolina	\$1.50
Drinks x2	\$3.00
Subtotal	\$64.00
Tax	\$0.00
Total Tips	\$9.60
Total	\$73.60

\$20.90

s : È

Item(s) Subtotal: \$20.90

Details for Order #111-6479334-7285840 Print this page for your records.

Order Placed: October 26, 2021

Amazon.com order number: 111-6479334-7285840

Order Total: \$22.26

Not Yet Shipped

Price **Items Ordered**

1 of: RoomMates TIL4571FLT StickTiles Aqua Scallop Peel and Stick Tile Backsplash

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 Shipping & Handling: \$0.00

Billing address

him it is a supplied to the supplied the supplied to the suppl

Total before tax: \$20.90 Margaret Alfano Estimated tax to be collected: \$1.36 245 Riverside Avenue

Suite 250

Grand Total: \$22.26 Jacksonville, Florida 32202

United States

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

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

Vestan.

Invoice

Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202 Invoice # Date 384190 4/30/2021

Terms

Due Date

5/31/2021

Memo

Bill To

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

	Quantity Rate Amount
Billable Expenses Glass cleaner	17.02
Swiffer refill Swiffer starter kit	15.06 12.69
Total Billable Expenses	44.77

Total

\$44.77

misullaneous 1.320, 53800,46300

LFY 2020-2021





INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/10/21	ATL 1821005	8061903695
PLEASE PAY BY	TERMS	AMOUNT DUE
5/10/21	Net 30 Days	17.02

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

Invoice Number: 3474454502 Order : 7327854642-000-003 Ordered By : DANELLE DEMARCO Order Date : 4/01/21

Order	Ttem	Number
Release	Desc:	
ReTease	:	

14 2611662

Description	order	в/о	Unit	ship	Unit	Extended
	Qty	Qty	Meas	Qty	Price	Price
FOAMING GLASS CLEANER CT FACILITIES: BILLABLE	1	(0 ст	1	15.83	15.83

		111020212001 220			
Freight:	-00	Tax:(7.5000 %)	1.19	sub-Total: Total:	15.83 17.02

Backorder of 7327854642



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/24/21	ATL 1821005	8062046233
PLEASE PAY BY	TERMS	AMOUNT DUE
5/24/21	Net 30 Days	27.75

Description

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES CHEVENNE 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 : Release Desc:

order

Invoice Number: 3475385776 Order : 7327854642-000-005 Ordered By : DANELLE DEMARCO Ordered By 4/01/21

Order Date

Unit B/0 Ship Unit Extended order Price Price Qty Qty Qty Meas

Total:

Line Item Number 14.01 SWIFFER DUSTER REFILL FACILITIES: BILLABLE 1 0 BX 14,01 22 2728765 14.01 15.06 Sub-Total: .00 Tax: (7.5000 %) 1.05 Freight:

Backorder of 7327854642

1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/24/21	ATL 1821005	8062046233
PLEASE PAY BY	TERMS	AMOUNT DUE
5/24/21	Net 30 Days	27.75

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: 3475385777
Order : 7327854642-000-006
Ordered By : DANELLE DEMARCO
Order Date : 4/01/21

Release Desc:

Order Line	Item Number		Description		rder Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
24	2360385		SWIFFER DUSTER STARTRK FACILITIES: BILLA		1	() BX	1	11.80	11,80
Freight	. R	.00	Tax:(7.5000 %)	.89			Sub-To	otal: otal:		11.80 12.69

Backorder of 7327854642

Vestan

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

NOV 1 2 2021

Invoice

Invoice # Date

386824 6/30/2021

Terms

Due on receipt

Due Date

6/30/2021

Memo

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

Bill To

	Description (@Teraniffsyr	Prairie	Alargeletare en en e	
	Rebuilding vacuum pump	1		991.00	fto-
į	Billable Expenses	Í		}	ĺ
	Pool Supplies		ļ	37.20 🛉	^
**	Supplies			797.56	L
: 	M.ALFANO - POSTERMYWALL - Office Supplies		}	319.95	
*	Z.DAVIDSON - AMAZON - replacement light and sump pump	ļ		296.51	
ميد	M.ALFANO - SMARTSIGN - Miscellaneous		ļ.	271.96	
-	M.ALFANO - THE HOME DEPOT - Repairs/repla	į	į	1,355.51	F
	M.ALFANO - THE HOME DEPOT - Repairs/repla		1	64.48	
	M.ALFANO - PUBLIX - Special Events			10.17	-
-	M.ALFANO - DOLLARTRÈE - Special Events	· ·		27.95	-
-	M.ALFANO - CUSTOMINK GROUPS - Special Events			568.99	ł
-	M.ALFANO - WAL-MART - Miscellaneous			131.10	ŀ
_	M.ALFANO - ELIFEGUARD, INC Repairs/repla	į		410.24	-
-	M.ALFANO - AMAZON - Office Supplies			6.20	ŀ
-	M.ALFANO - AMAZON - Office Supplies			60.74	ŀ
~	M.ALFANO - AMAZON - Miscellaneous			199,98	3
≺,	M.ALFANO - AMAZON - Miscellaneous			38,99	-
_	M.ALFANO - AMAZON - Special Events			209.76	
	M.ALFANO - DOLLARTREE - sp			40.85	<u>.</u>
_	D.DEMARCO - AMAZON - Special Events- July 4th Water Sprinklers			53.14	-
~	D,DEMARCO - WOODYS BAR B Q - Special Events - 4th of July			500.95	
	D.DEMARCO - WIPES,COM - Gym Sanitizing Wipes			632.60	
	D.DEMARCO - JEREMIAHS ICE - Special Events - Ice Cream Social			532.50	
-	D.DEMARCO - AMAZON - Repairs and Replacement			71.97	-
_	D.DEMARCO - AMAZON - Special Events			69.99	
	D.DEMARCO - AMAZON - Special Events			78.92	-
	Z.DAVIDSON - THE HOME DEPOT - glue and paint for bike rack			40.09	Š
-	Z.DAVIDSON - AMAZON - Replacement sump pump			179,64	
	Total Billable Expenses			7,007.94	
	· · · · · · · · · · · · · · · · · · ·				1

1- Repair/Replacement 1.320.53800.44200/\$ 3,409.44 2-Office Supplies 1.320.53800.45514/\$ 386.89 3- Miscellaneous 1.320.53800.46300/\$ 2,109.39 4- Special Weints 1.320.53800.45511/\$ 2,093.22



Big Z Pool Service, LLC

172 Stokes Landing Rd Saint Augustine, FL 32095 bigzpools@yahoo.com www.facebook.com/bigzpoolservice

BILL TO

Durbin Crossing CDD 145 South Durbin Parkway St Johns, FL 32259

DATE 05/13/202⁻

PRODUCT/SERVICE	QTY	
Property: Durbin Crossing South Re: Rebuilding the vacuum pump system Completed: 5/13/21		
Job Material:Material 1.5 hp Waterway Complete Pump Includes: 1 year warranty from date of purchase from the manufacturer	1	
Job Material:Material 2, 3-way valves	2	
Job Material:Plumbing Plumbing Materials	1	
Labor Rates:Commercial Labor Labor	2	
Thank you for your business!		





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

 Invoice
 525055

 Document
 588032

 Date
 06/18/21

 Print Time
 8:40PM

CUSTOMER COPY

												Print Time	8:40PM
Sold	34090			PHONE:	904-	355	$^{-1831}$ S	hip	SAI		97700		
To:	VESTA	PROP.	ERTY SV	CS				'o:	VE;	STA PROPERTY	SVCS		
	245 R	IVERS	IDE AVE	STE 300			İ		24	5 RIVERSIDE 2	AVE STE	300	
pelolegy			LE, FL						JA	CKSONVILLE,			
Custome	er PO Nu	mber	Order Taken By	Time			Terms			Order Pulled By:			
OURBIN	CROSS		JSC	9:03AM	1% 10	/ì	и 20тн	NET	20 TH	Order Checked Out	Ву:		
	···	TING		<u> </u>				ip Date		Order Picked Up B	y:		
Order D				Carrier		Wales .	13.74 74413,			Order Delivered By			CTR Route:
06/17/	1 :		UNTER		50,755.		06/	18/2	1.54 5.45.		Bin		
QTY ORD	DTY B.O	QTY SHIP'I		Part Number	τ	ЛМ		Des	cription		location	Unit	Total
1	J.U		1 PA590)	E	A P	IRANHA	FINE	MESH			34.60	34.60
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Standard	Terms: A	count dis	putes must b	e reported to Cr	edit Depa	rtmen	t within 60 d	ays of	PAY	MENT RECEIVED			34.60
invoice da	te. Past du	ie account	ts and Credit	t Card payments iterest at 18% pe	are not er	beitita ^{He} bre	to discounts all cost of golls	ection	Cash □C	heck Credit Card		ount/Fa	34.64
including	not paid b attornev's	y the Due fees, are	the obligation	nerest at 13% pe n of the custome	. amom ;	and all	cost of cone	CHOII,		5.001. S.1001. S.10	lax	able Subtotal	34.60
											Tax		2.60
RECE	IVED 1	BY:								y:	Frei		.00
	PLE	ASE SI	GN ANI	PRINT NA	AME I	N BI	LACK IN	NK		J :	Tota	<u> </u>	37.20

Page

1 of 1



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/26/21	ATL 1821005	8062711546
PLEASE PAY BY	TERMS	AMOUNT DUE
7/26/21	Net 30 Days	797.56

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 : Release Desc:

Invoice Number: 3480457391 Order : 7333613650-000-001 Ordered By : DANELLE DEMARCO Order Date : 6/24/21

Release	Desc:	(Truer Date	. 0,	74/ZI			
Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
	24376039	MR. CLEAN MAGIC ERASER 6PK	2	C) PK	2	6.99	13.98
2	2145206	FACILITIES: BILLABLE GLAD 13GAL QT 200BX	2	C) BX	2	21.99	43.98
3	244 4 3474	FACILITIES: BILLABLE WIPES ALCOHOL 50 WIPES/PK	5	() PK	5	.79	3.95
4	24453431	FACILITIES: BILLABLE SS LHS 7.52 FRSHBRZ FLPCAP 6CT	1	() ст	1	9.21	9.21
5	481208	FACILITIES: BILLABLE SAFEGUARD ANTIBAC SOAP 1280Z	2	() ст	2	44.49	88.98
6	2611662	FACILITIES: BILLABLE FOAMING GLASS CLEANER CT	1	() ст	1	17.49	17.49
7	538983	FACILITIES: BILLABLE TRASH BAGS 55-60GAL RECYC 100C	2	() ст	2	93.99	187.98
8	24421536	FACILITIES: BILLABLE COFFEEMTE SNICKERS CREAMR 50CT	1	() вх	1	7.99	7.99
9	425043	FACILITIES: BILLABLE HAZELNUT NON-DAIRY CREAMER FACILITIES: BILLABLE	1	(Э вх	1	10.29	10.29



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/26/21	ATL 1821005	8062711546
PLEASE PAY BY	TERMS	AMOUNT DUE
7/26/21	Net 30 Days	797.56

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, PL 32202 DURBIN CROSSING ATTN: DANELLE DEMARCO 145 S DURBIN PKWY JACKSONVILLE, FL 32259

P O Number : P O Desc : Release : Release Desc:

Invoice Number: 3480457391 Order : 7333613650-000-001 Ordered By : DANELLE DEMARCO Order Date : 6/24/21

Release	Desc:	Ur	der bace	. 0/	T41 TT			
Order Line	Item Number	Description	order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
	1053785	CM SWEET ITALIAN CREAMER 50/BX	1	0	ВХ	1	10.79	10.79
11	077278	FACILITIES: BILLABLE POST-IT SS NOTES 3X3 RIO CAB	1	0	PK	1	23.99	23.99
12	586113	FACILITIES: BILLABLE POST-IT 4X4 SS LND RIO 6PK	1	C) PK	1	13.49	13.49
13	2030289	FACILITIES: BILLABLE HP 952XL BLK/952 STD C/M/Y 4PK	1	C	PK	1	103.59	103.59
14	2438163	FACILITIES: BILLABLE THERMAL LAM POUCHES 3MIL 200PK	3	C) PK	3	34.69	104.07
15	24428135	FACILITIES: BILLABLE SHARPIE CHALK 2CD - WHITE	1	C) PK	1	4.49	4.49
17	605012	FACILITIES: BILLABLE SM CLEAR WIRE HOOK VALUE PACK	1	C) PK	1	17.29	17.29
18	637721	FACILITIES: BILLABLE FABULOSO CLEANER 1-GAL	1	() ст	1	50.99	50.99
19	385550	FACILITIES: BILLABLE BIC WITE-OUT CORRECT TAPE 4 FACILITIES: BILLABLE	1	() PK	1	8.99	8.99



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/26/21	ATL 1821005	8062711546
PLEASE PAY BY	TERMS	AMOUNT DUE
7/26/21	Net 30 Days	797.56

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 : Release Desc: Invoice Number: 3480457391 Order : 7333613650-000-001 Ordered By : DANELLE DEMARCO Order Date : 6/24/21

Order		Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
20	490947	PASTELS 8.5X11 BLUE PAPER RM	1	() RM	1	22.40	22.40
20	490947	FACTLITTES: BTILABLE	_					

Freight: .00 Tax:(7.5000 %) 53.62 Sub-Total: 743.94 Total: 797.56

3



How doers get more done.

ORANGE PARK, FL 32003 (904)541-0114

6369 00051 56963 SALE SELF CHECKOUT

06/19/21 01:04 PM

070145077939 DEEP SEAT ST <A>

59.98

 SUBTOTAL
 59.98

 SALES TAX
 4.50

 TOTAL
 \$64.48

XXXXXXXXXXXXXX1125 AMEX

USD\$ 64.48

AUTH CODE 846408/2512506 Chip Read

Φ 04.40 TA

AID A000000025010801

AMERICAN EXPRESS



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 09/17/2021

Take a short survey for a chance To WIN A \$5.000 HOME DEPOT GIFT CARD

Opine en español

www.homedepol.com/survey

User ID: H89 120584 114266 PASSWORD: 21319 114215

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

publix.

John's Creek Center 2845 County Rd. 210 W St Johns, FL 32259 dore Manager: Pete Mulle

store Manager: Pete Muller 904-230-3939

DRYSTAL	DIST	WATER	3.39	F
RYSTAL	DIST	WATER	3.39	F
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Order Total		10.17
Sales Tax		0.00
Grand Total	Ž.	10.17
Credit	Payment	10.17
Change		0.00

PRESTO!

Trace #: 068851

Reterence #: \$338800641 Acct #: XXXXXXXXXXXXX1125 Purchase American Express

Amount: \$10.17 Auth #: 819806

CREDIT CARD PURCHASE 1000000025010801 AMERICAN EXPRESS Intry Method: Chip Read lode: Issuer

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Togewer, we'll get through this.

Get the latest updates at

publix.com/coronavirus.

Publix Super Markets, Inc.

StoreN 6711 (904) 297-4319 204 S Orange Avenue Green Cove Spring FL 32043-413

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Design Name: staffl2 Decoration: Screenprinting, 1 color front, 1 color back		
Item	Sizes / Quantity	
Gildan Ultra Cotton Women's T-shirt Heliconia	S: 2, M: 4, L: 4, XL: 2, XXL: 1, XXXL: 2	
Gildan Ultra Cotton Women's T-shirt – Sapphire	S: 2, M: 5, L: 4, XL: 2, XXL: 1, XXXL: 1	
Gildan Ultra Cotton Women's T-shirt Purple	S: 1, M: 4, L: 4, XL: 2, XXL: 1	
	Total Quantity: 42	

	Total:	\$568.99
Cc Payment (Amex **1125) on 06/08	3/2021:	-\$568.99
Balance	Due	\$0.00

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Receipt

DATE INVOICE #

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Margaret Alfonn
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140: S. Churbin Funkway
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Final Details for Order #112-3446130-2811443 Print this page for your records.

Order Placed: June 1, 2021

Amazon.com order number: 112-3446130-2811443

Order Total: \$6.20

Shipped on June 2, 2021

Price Items Ordered \$6.20

L of: BIC 751766084321 Cristal Xtra Smooth Pens Blue Medium Point. 10-Pack

Sold by: Cloud-Kart Inc. (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:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$6.20 American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$6.20

Margaret Alfano Estimated tax to be collected: \$0.00 245 Riverside Avenue Suite 250

Grand Total: \$6.20 Jacksonville, Florida 32202 United States

Credit Card transactions AmericanExpress ending in 1125: June 2, 2021: \$6.20

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

Conditions of time | Privace Notice & 1996-2021, Amazon com, Inc. or its affiliates





Final Details for Order #112-9705233-6563427

Print this page for your records.

Order Placed: June 1, 2021

Amazon.com order number: 112-9705233-6563427

Order Total: \$60.74

Shipped on June 2, 2021

Items Ordered Price

1 of: KK-837-12S ELECTRONIC Calculators, Standard Function Electronics Calculator, 12 \$6.99

Digit Large Lcd Display, Handheld For Daily And Basic Office, Black

Sold by: UbiddaDirect (select 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 2, 2021

Items Ordered Price

2 of: ABCCANOPY Spandex Open Back Table Cover 6 ft. Fitted Polyester Tablecloth \$19.95

Stretch Spandex Tablecover Table Toppers 30 + Colors Sold by: #1 Inexant Shelter (seller contile) ! Product question? Ask Seller

Constitution: New

1 of: SUNEE Plastic Mesh Zipper Pouch 9x13 in (6 Colors, 18 Packs), Extra Large Water \$13.85

Resistant Zip Bag for School Office Supplies, Puzzles & Games Organizing Storage

Sold by: Sunee Merchants (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: Item(s) Subtotāl: \$60.74

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$60.74



Final Details for Order #112-4829049-8143415
Print this page for your records.

Order Placed: June 1, 2021

Amazon.com order number: 112-4829049-8143415

Order Total: \$199.98

Shipped on June 2, 2021

Items Ordered Price

2 of: Best Choice Products 6ft Indoor Outdoor Heavy Duty Portable Folding Plastic Dining \$99.99 Table w/Handle, Lock for Picnic, Party, Camping - White Sold by: BestChoiceproducts (seller profile)

Condition: New

Shipping Address:

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

Shipping Speed:

Local Express Shipping

Payment information

Payment Method:Item(s) Subtotal: \$199.98American Express | Last digits: 1125Shipping & Handling: \$0.00

* * G * *

Billing address
Total before tax: \$199.98
Margaret Alfano
Estimated tax to be collected: \$0.00

245 Riverside Avenue

Suite 250
Jacksonville, Florida 32202
Grand Total: \$199.98

Jacksonville, Florida United States

Credit Card transactions

AmericanExpress ending in 1125: June 2, 2021: \$199.98

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

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amazon.com

Details for Order #113-9747757-8112214

Print this page for your records.

Order Placed: June 17, 2021

Amazon.com order number: 113-9747757-8112214

Order Total: \$296.51

Not Yet Shipped

 Items Ordered
 Price

 1 of: Little Giant 506274 6 Series Submersible Sump Pump
 \$170.74

 Sold by: Amazon.com Services LLC
 \$170.74

Condition: New

1 of: Progress Lighting P350113-108-30 Fresnel Lens LED Close-to-Celling, Bronze \$107.67 Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Megan Davidson 126 ONYX CT ST AUGUSTINE, FL 32086-0362 United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

American Express | Last digits: 1752 Item(s) Subtotal: \$278.41 Shipping & Handling: \$0.00

Billing address

Zachary Davidson

Total before tax: \$278.41

245 RIVERSIDE AVE

Estimated tax to be collected: \$18.10

JACKSONVILLE, FL 32202-4924

United States Grand Total: \$296.51

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

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Final Details for Order #112-4720485-5734638 Print this page for your records.

Order Placed: May 27, 2021

Amazon.com order number: 112-4720485-5734638

Order Total: \$38.99

Shipped on June 1, 2021

Items Ordered Price

1 of: Giant 4 in A Row Carry and Storage Bag - (Game Not Included) - Carrying Bag for \$38.99 Life Size 4 in a Row Game - Easily Transport / Store Jumbo 4 in a Row Game - Take Your

Four-in-a-Row Anywhere

Sold by: The Houseware Shoppe (seller profile)

Condition: New

Shipping Address:

Margaret Alfano 145 5 DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method: Item(s) Subtotal: \$38.99
American Express | Last digits: I125 Shipping & Handling: \$0.00

ય ૦૦૦ જ

Billing address
Total before tax: \$38.99
Margaret Alfano
Festimated tax to be collected: \$0.00

245 Riverside Avenue

Suite 250
Jacksonville, Florida 32202
Grand Total: \$38.99

United States

Credit Card transactions

AmericanExpress ending in 1125: June 1, 2021: \$38.99

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

Conditions of time (Province Notice & 1996, 2021, Amazon.com, Inc. or its affiliates



Final Details for Order #112-9470571-9035411 Print this page for your records.

Order Placed: May 27, 2021

Amazon.com order number: 112-9470571-9035411

Order Total: \$209.76

Shipped on May 28, 2021

Items Ordared	Price	
2 of: 4th of July Decorations - Tiered Tray Decor - 3 Patriotic Wooden Stars and Stripes Signs - Gnomes Plush - Farmhouse Rustic Decor for Memorial Day Fourth of July Independence Labor - Red White Blue Sold by: MORDUN (seller profile)	\$16.99	
Condition: New 1 of: Bubble Machine, 800+ Bubbles Per Minute Bubble Machine for Toddlers Kids, Theefun Plug-in Bubble Blower Machine for Party Wedding Camping-Professional Automatic Bubble Machine for Indoor & Outdoor Use Sold by: Theefun Direct (seller profite)	\$35.99	
Condition: New 1 of: AirHeads Blue Raspberry Taffy Mini Candy Bars 1LB Bag Sold by: TheDiscountMarket (selfer perfile)	\$9.85	
Condition: New 1 of: 4th of July Patriotic Gnome Decorations, 10 Pack Different Independence Day Hanging Ornaments Handmade Red White Blue American Flag Stars Plush Memorial Day Gift Elf Home Wall Home Decoration Sold by: AMENON FUN (seeter grades) Product question? Ass. Select	\$17.99	
6 consists from the Manual		

Condition: New

Shipping Address:

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

Shipping Speed:

Two Day Shipping

Shipped on May 28, 2021

Price Items Ordered 1 of: Froggys Fog • 1 Gallon • MAX Bubble Juice Fluid • 10x the Bubbles from Standard \$24.99 Machines Sold by: Fraggy's Fog (wiles profile) | Frados question? <u>See Solice</u>

Condition: New Amazon PRIME Eligible: Buy Direct from the Manufacturer, Froggy's Fog 1 Gallon of Max Bubbles

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on May 28, 2021

Items Ordered Price

1 of: 24 Bulk 3" Patriotic Red, White, and Blue Star Stress Reliever Party Favors Sold by: Sea View Treasures (artist profile) | Product question? Ask Select

\$27.99

\$15.99

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on May 28, 2021

Items Ordered Price

Lof: 40 Pieces Patriotic Pinwheels Independence Day Pinwheels Stars and Stripes Pinwheels USA Flag Pinwheel Independence Day Decorations Pinwheel American Party Favors Fourth of July Party Decorations Sold by: Wowen Auce (seller profile)

Condition: New

Lof: Nuanchu Independence Day Signs Patriotic Stars Yard Signs Outdoor Lawn Pathway \$29.99 Decorative Waterproof Corrugated Plastic Signs with Stakes for 4th of July (30)

Soul by: Holph (writer profile) | Product question? Ask Select

Condition: New

Shipping Address:

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

Shipping Speed:

Two-Day Shipping

Shipped on June 1, 2021

Items Ordered

I of: Partialic Grames Occur 4th of bile Presidents Day Tombs Stuffed Plush

\$12.99

Left: Patriotic Gnomes Decor,4th of July Presidents Day Tomte Stuffed Plush Gnomes.Red White and Blue Independence Day Elf Elves Decorations,Memorial Day Leprechaun Doll Ornaments Gifts, Tiered Tray Decor.

Sold by: WUMRICHONG (selectedlik)

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:Item(s) Subtotal: \$209.76American Express | Last digits: 112SShipping & Handling: \$0.00

Billing addressTotal before tax:\$209.76Margaret AlfanoEstimated tax to be collected:\$0.00245 Riverside Avenue......

Suite 250 Jacksonville, Florida 32202

United States

Credit Card transactions

AmericanExpress ending in 1125: June 1, 2021: \$209.76

Grand Total: \$209.76

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

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MDOLLAR TREE

StoreM 5711 (904) 297-4319 204 S Orange Avenue Green Cove Spring FL 32043-413

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FLOWER LET	1	1.00	1.007
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MULTICOLOR LEI	1	1.00	1,007
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amazon.com

Details for Order #112-0947614-5767449 <u>Print this page for your records.</u>

Order Placed: June 27, 2021

Amazon.com order number: 112-0947614-5767449

Order Total: \$53.14

Not Yet Shipped

Items Ordered Price

2 of: Sloosh Inflatable Rainbow Sprinkler for Kids, Large Water Sprinkler Outdoor Water \$24.95 Toys for Toddlers, Outdoor Rainbow Arch Sprinkler Toys for Water Park Fun Backyard

Sold by: JoyinDirect (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: Item(s) Subtotal: \$49.90

American Express | Last digits: 1695 Shipping & Handling: \$0.00

Billing address Total before tax: \$49.90

Margaret Alfano Estimated tax to be collected: \$3.24

245 Riverside Avenue
Suite 250

Jacksonville, Florida 32202 Grand Total: \$53.14

United States

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

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1

Woody's Bar B Q 1638 University Blvd Jacksonville, Fl 322

POS 0011 JayV

Jun 18 2021 07:51

Chk No. 3917

Receipt no. 15/7745

MERCHANT ID: ******0157 CLERK ID: 200000000083

SALE

AMEX

*********1695

ENTRY METHOD: CHIP/MANUAL

DATE: 06/18/2021 TIME: 075124

INVOICE: 157745 REFERENCE: 0001 AUTH CODE: 231912

AMOUNT

USD\$ 500.95

TIP

USD\$

TOTAL

USD\$ _____

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

Cardholder Signature

Merchant Copy



(Withes.com involce for Order \$3.5244

PO Box 324 Northville, MI 48167 877-348-9473

Bill To

Margaret Alfano 245 Riverside Ave, Suite 300 Jacksonville, FL 32202, Florida 32259 United States

Phone:

Email: malfano@vestapropertyservices.com

Ship To

Danelle DeMarco
Durbin Crossing
145 South Durbin Pkwy
Saint Johns , Florida 32259
United States

Phone: 904-230-2011

Email: malfano@vestapropertyservices.com

Order:

#33244

Credit Card (\$632.60)

Order Date:

17th Jun 2021

Shipping Method:

Fixed Shipping

Order Items

Payment Method:

Qty	Code/SKU	Code/SKU	Code/SKU	Product Name		Price	Total
6	W24263	Wipes.com Disinfecting W 800 Count/4 Rolls	ipes - Refill Rolls-	\$98.96	\$593.76		
		Subscribe & Save:	One-Time Shipment	`			
				Subtotal	\$593.76		
				Coupon Code (WIPESVIP)	-\$59.38		
				Shipping	\$98.22		
				Grand Total	\$632,60		

Comments



Jeremiah's Italian Ice of Durbin 904.436.5774 1185 St. Johns Parkway St. Johns JaremiahsIce.com

> Order* 12120199 Date: 6/14/21, 3:42 FR

250 Rell Ice \$500.00 \$2.00 each 				
\$2.00 each Total Item Count: Subtotal: Total Tex: \$32.50				
\$2.00 each Total Item Count: Subtotal: Total Tex: \$32.50				
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Total: \$500.50				
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7016.1: \$57.50				
Total: \$50.50				
iotal: £0.40				***************************************
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ulve migg 10 mgg blocesh.

Carn sweet rewards with today's purchase.
Download the Jeremian's J-List Rewards and
and scan the parcode delay within the
next 7 days to earn your points.



amazoncom

Details for Order #113-5981559-6299435 Print this mean for your recubill.

Order Maced: June 10, 2021

Amaxon.com order number: 113-5981550-6299435

Order Total: 571.97

Not Yet Shipped

Itores Ordered

3 of: 12-linch Indust/Cutdoor Retro Stlent Nan-Ticking Waterprikal Wall Clock with Thermometer, Bettery Operated Quality Quartz Round Clock Wall Decorative for

Patio/Home

find in a smillemany tender couldn't

Candillan: New

Shipping Address:

Harowet Alieno 145 S DURLUN PKWY SAINT MUINES, FL 32259-7224

Limited Status

Shipping Specii

FREE Prime Delivery

Payment information

Payment Helindi:

American Express | Last digits: 1695

Biling address

Harana Allara 245 Riverside Avenue

5ulte 250

lacksonville, filoride 12202

United States

Price

:11.99



Final Details for Order #112-2957489-7962659 Print this page for your records.

Order Placed: June 6, 2021

Amazon.com order number: 112-2957489-7962659

Order Total: \$69.99

Shipped on June 7, 2021

Items Ordered Price

1 of: Helium Tank with 50 Balloons and White Ribbon + 12 Silver Balloon Weights + Plus \$69.99

Balloon Tying Tool and Flower Clips Sold by: TheNewMall (seller großle)

Engeliking - New

Shipping Address:

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

Shipping Speed:

Local Express Shipping

Payment information

Payment Method: Item(s) Subtotal: \$69.99
American Express | Last digits: 1695 Shipping & Handling: \$0.00

= v = w =

Grand Total:\$69.99

Billing address

Margaret Alfano

Total before tax: \$69.99

Estimated tax to be collected: \$0.00

245 Riverside Avenue Suite 250

Jacksonville, Florida 32202

United States

Credit Card transactions American Express ending in 1695: June 7, 2021: \$69.99

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

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amazon.com

Final Details for Order #112-0222077-8539430

Print this page for your records.

Order Placed: June 6, 2021

Amazon.com order number: 112-0222077-8539430

Order Total: \$78.92

Shipped on June 7, 2021

Items Ordered Price

1 of: Funnytree 7x5ft Hello Summer Beach Party Backdrop Tropical Seaside Island Pool Party Photography Background Blue Sea Sky Hawaii Sunshine Luau Themed Decorations

Photo Booth Props

Sold by: Pony home (seller profile)

Condition: New

1 of: Party Balloon Birthday Balloons Sprinkles Confetti Balloon Pack - Ice Cream

\$10.99

\$16.99

Sprinkle Balloons.(24PC5)
Sold by: Brave Hours (3886: 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 7, 2021

Items Ordered Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price | Price |

1 of: Ice Cream Plastic Tablecloth | 3 Pcs Pack (54" Inch Wide x 102" Inch Long) | Rectangular Ice Cream, Popsicle Table Cover | Summer Party Table Decoration | Ice Cream Social, BBQ Tablecloth | by Anapoliz

Sold by: Was?) Wall Imports (selections)

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 7, 2021

Items Ordered Price

6/7/2021

Lof: BEIYANG Backdrop Stand, 7.5FTx10FT Adjustable Photography Studio Background \$39.99 Support System Kit with Carrying Bag for Photo Video Shooting Sold by: BETYANG-US (select 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: Item(s) Subtotal: \$78.92 American Express | Last digits: 1695 Shipping & Handling: \$0.00

Billing address Total before tax: \$78.92 Margaret Alfano Estimated tax to be collected: \$0.00

245 Riverside Avenue Suite 250 Jacksonville, Florida 32202

Grand Total: \$78.92

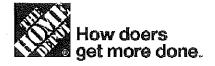
United States

Credit Card transactions

AmericanExpress ending in 1695: June 7, 2021: \$78.92

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

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

1324 00064 21374 SALE SELF CHECKOUT

06/22/21 11:13 AM

052427420015 EPOXY GORILL <A>GORILLA GLUE EPOXY .85 OZ 020066777944 GLOSSBLACKGA <A>PRO GLOSS BLACK 450VOC GAL

31.98

SUBTOTAL TAX + PIF TOTAL

XXXXXXXXXXXXX1752 AMEX

37.45 2.64 \$40.09

USD\$ 40.09 TA

AUTH CODE 850712/9643718 TA Chip Read AID A000000025010801 AMERICAN EXPRESS

PIF NOTICE
THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPT 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 09/20/2021

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: H89 44361 43101 PASSWORD: 21322 43037

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.

amazon.com

Details for Order #113-4544958-4504241
Print this page for your records.

Order Placed: June 21, 2021

Amazon.com order number: 113-4544958-4504241

Order Total: \$179.64

Not Yet Shipped

Items Ordered Price

1 of: Little Giant 506160 51979 Sump Pump For WRSC-6, Black Sold by: Riverbend Home (<u>seller profile</u>)

\$179.64

Condition: New

Shipping Address:

Megan Davidson 126 ONYX CT ST AUGUSTINE, FL 32086-0362 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$179.64

American Express | Last digits: 1752 Shipping & Handling: \$0.00

Billing address

Zachary Davidson

Zath PRIVED CIDE AVE

Total before tax: \$179.64

Estimated tax to be collected: \$0.00

245 RIVERSIDE AVE

JACKSONVILLE, FL 32202-4924

Estimated tax to be collected: \$0.00

United States Grand Total: \$179.64

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

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

06/22/21 01:54 PM 1324 00001 10445 SALE CASHIER KATHY 070145077830 SEAT PAD <A> 74.90 5014.98 070145077939 DEEP SEAT ST <A> 479.84 8059.98 6920860331677 BASE <A> 119.94 3@39.98 842674048557 STRINGLIGHT <A> 44.85 508.97 848681061862 UMBRELLA <A> 352.00 4088.00 44.98 044365024059 HOSE REEL <A> 6947225811810 LANTERN <A> 149.94 3049.98 1,266.45 SUBTOTAL TAX + PIF 89.06 TOTAL \$1,355.51 XXXXXXXXXXX1125 AMEX USD\$ 1,355.51 AUTH CODE 833961/9015429 Chip Read AID A000000025010801 AMERICAN EXPRESS



1324 01 10445 06/22/2021 1871

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 09/20/2021

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: HTJ 22503 21180 PASSWORD: 21322 21179 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.



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

Involce

Questions? Call (800) 952-

Bill To

Margaret Alfano Harbor Bay CDD 245 RIVERSIDE AVE **STE 300** JACKSONVILLE, FL 32202 4929

Phone: 904 337 8760

Email: malfano@vestapropertyservices.com

Ship To

Margaret Alfano **Durbin Crossing CDD** 145 S DURBIN PKWY ST JOHNS, FL 32259 7224 Phone: 904 337 8760

Order No.: SAF-435140

Date: June 23, 2021

CC: AmExCard

Name: Margaret Alfano

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

\$15.03/Sign

Package: 1 Sign

\$ 0.00/Order

Expiry: 06/21

Package-1

Item Description **Unit Price** Qty.

1. This Area Irrigated With Reclaimed Water (Non-Potable) No Beber/Do

Not Drink (with Graphic)

Size: 12" x 12"

Part # AL-12x12 • HTC Code: 8310.00,0000

\$180.36

Package-2

Item Description **Unit Price** Custom Heavy Laminated Magnetic Sign, 7" x 10"

Size; 7" x 10"

Part #: S-3078-ALL • HTC Code: 8505.19.0000

Adders:

+ Sign Set-Up Charge

Custom Heavy Laminated Magnetic Sign, 7" x 10"

Size: 7" x 10" Part#: S-3078-ALL • HTC Code: 8505.19,0000

Adders:

+ Sign Set-Up Charge

Ship by: Two-Day

12 Signs

Amount

Ship by: Two-Day

Qtv. Amount

\$11.45/Sign 4 Signs Package: 1 Sign

\$45.80

\$ 0.00

Item Total:

\$45.80

4 Signs

\$45.80

\$11.45/Sign Package: 1 Sign

Item Total:

\$ 0.00 \$45.80

23/2021

Product Subtotal:

\$ 0.00/Order

\$271.96

Estimated Shipping Charges:

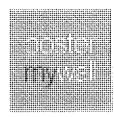
Free

Order Total:

\$271.96

e make checks payable to SmartSign.

Date:



Order # 162437 Download Print

durbinamenities@gmail.com

Order # 162437 durbinamenities@gmail.com

Bill Date:

Jun 1, 2021

Status:

Paid

Paid To:

250 Mils LLC 6965 El Camino Real Suite 105 #518 Carlsbad, CA 92009

EIN: 27-1930305

Plan:

Premium Plus

\$319.95 every 12 months per seat

Price:

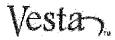
\$319.95

Billing Address:

245 riverside ave suite 300 jacksonville, FL 32202 US

Payment Method:

American Express I Last digits: 1125



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

Bill To

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



Invoice

Invoice # Date 389070 8/31/2021

Terms

Net 30

Due Date

9/30/2021

Memo

Lifeguard Hours August

Beschalion	(elventity)	ENC .	Ameunt
Lifeguard hours	649.59	15.75	10,231.04
	<u> </u>	ان وري او در سنده دواد و ۱۹۵۷ و و در شروخه در واد دو ۱۹ ۰۰ سری -	TAPARA TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK TARAK T
		Total	\$10,231.04

Pool attendants 1.320.53800.45501 LFY 2020-2021



Vesta 245 Riverside Avenue

Suite 250

Jacksonville, FL. 32202

Phone: 904-355-1831

Billable Services Invoice

Invoice #: <u>2021-7</u> Date: <u>8-1-2021</u>

To:

Durbin Crossing CDD 475 W. Town Place Suite 114 St. Augustine, Florida 32092 904-940-5850 For:

Non-contractual Billable Services Lifeguard Hours

DESCRIPTION	HOURS	RATE	AMOUNT
August 1—August 31	649.59	15.75	\$10,231.04
		Ĭ	
		ļ	
	The state of the s	1	

		TOTAL	\$10,231.04



Vestan.

Invoice

Invoice # Date 388428 9/1/2021

Terms

Net 30

Due Date

9/15/2021

Memo

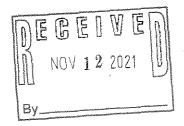
Monthly Fees

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



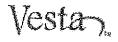
(Description)	S AUG CHIN	RvaVe	
General Manager 1-320-53800-45502	1	6,833.33	6,833.33
Amenities Manager 1-320-53800-45517	1	2,958.33	2,958.33
Maintenance Manager 1-320-53800-45518	1	5,776.57	5,776.57
Janitorial Services 1-320-53800-45507	1	1,566.67	1,566.67
Commercial Pool Maintenance 1-320-53800-45505	1	2,250.00	2,250.00
Special Event Planner Services 1-320-53800-45514	1	1.041.66	1,041.66
Facility Monitor 1-320-53800-45515	1	5.666.66	5,666,66
Facility Attendant 1-320-53800-45503	1	6,400.00	6.400.00
General Manager 1-320-53800-45502 / Management adjustment	1	2,835,00	2,835.00
		, , , , , , , , , , , , , , , , , , , ,	

Thank you for your business.

Total

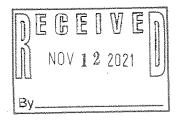
\$35,328.22

Fy 2020.2021



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

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



Invoice

Invoice #

390403

Date

9/30/2021

Terms

Net 30

Due Date

10/30/2021

Memo

Lifeguard Hours

Lifeguard hours	(Enemily 65,68	Reite 15.75	/Sagarial 1,034.46	
		Total	\$1,034.46)

Peol attendants 1.320.53800.45501

LFY 2020-2021



Vesta 245 Riverside Avenue Suite 250 Jacksonville, FL. 32202 Phone: 904-355-1831

Billable Services Invoice

Invoice #: <u>2021-</u>9 Date: <u>9-30-2021</u>

Vested in your community.

To:

Durbin Crossing CDD 475 W. Town Place Suite 114 St. Augustine, Florida 32092 904-940-5850 For:

Non-contractual Billable Services Lifeguard Hours

DESCRIPTION	HOURS	RATE	AMOUNT
September 1—September 30	65.68	15.75	\$1,034.46
·	ł		
		-	
		,	
		1	
		TOTAL	\$1,034.46



Thank you for your business!

Vestan.

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

Bill To

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



Invoice

Invoice # Date 390419 9/30/2021

Terms

Net 30

Due Date

10/30/2021

Memo

Maintenance Services

Pressure clean services	Pleasi do s.	1 1 1 1 1 1 1 1 1 1	991,00	162123161 991,00
			Total	\$991.00

Pressure Washing / Fitness 1.320.53800.45516 LFY 2020-2021





ಾಷಿಗಿತ್ತ: August 11, 2021

245 Riverside Ave Suite:#300, 32202 Ph: 904-654-6304 / Fax: 904-355-1832

DCCDD08112021

SKL TO: Durbin Crossing CDD

DESCRIPTION	AMOUNT	
Pressure wash the following locations:		
sidewalk and curbing adjacent to 124 Staplehurst 500' curbing, 2075 sf sidewalk	\$	273.00
sidewalk and curbing adjacent to 127 Willow Winds 1300' curbing, 3750 sf sidewalk	\$	573.00
sidewalk and curbing adjacent to 587 saddlestone 350' curbing, 875 sf sidewalk	\$	145.00
Licensed and insured as a department of Vesta Property Services		
\$4309.742	\$	991.00
SALES YAX	\$	_
TOTAL	\$	991.00

Payment is due 30 days upon completion. Thank you for your business!

Vestan.

Invoice

Vesta Property Services, Inc. 245 Riverside Avenue Suite 300 Jacksonville FL 32202 Invoice # Date 390574 9/30/2021

Terms

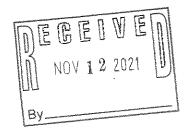
Due Date

10/30/2021

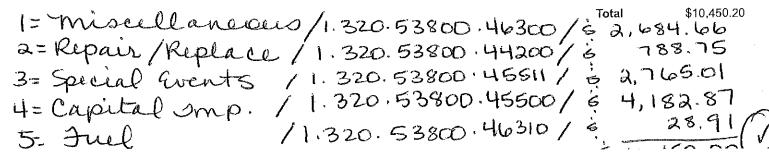
Memo

Bill To

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



48(9)(0)(1)(1)	-Promity researchers Trees	Amerijar
Billable Expenses Z.DAVIDSON - CRONIN ACE - spray paint and marker paint Z.DAVIDSON - CRONIN ACE - bolts for gym bench and shower heads		65.52 92.27
deck showers M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - STORE 535 - Miscellaneous M.ALFANO - MARCOS PIZZA - Special Events M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Repairs and Replacement M.ALFANO - AMAZON - Repairs and Replacement M.ALFANO - AMAZON - Repairs and Replacement M.ALFANO - BOUNCE IT OUT PARTY - Special Events M.ALFANO - ASHLEY HOMESTORES - Capital - South Social Hall Furniture M.ALFANO - ASHLEY HOMESTORES - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous M.ALFANO - AMAZON - Miscellaneous J.DAVIDSON - CRONIN ACE - Weed killer and duct tape Z.DAVIDSON - THE HOME DEPOT - piping for slide pit sump pump Z.DAVIDSON - QUICK CATCH, INC - inspection of 1901 Dumfries for		6.06 104.59 381.92 53.22 23.42 24.44 176.66 2,477.50 4,182.87 483.00 48.31 50.03 402.48 335.04 31.93 25.55 6.61 89.00
armadilos Z.DAVIDSON - CRONIN ACE - Pumbing for sump pumps Z.DAVIDSON - CRONIN ACE - plumber tape and plumber glue Z.DAVIDSON - CRONIN ACE - 2 new sump pumps south amenity pool and		20.42 7.85 286.17
piping Z.DAVIDSON - CRONIN ACE - Spray paint Z.DAVIDSON - THE HOME DEPOT - Molemax Z.DAVIDSON - PINCH A PENNY - pool testing chemicals Z.DAVIDSON - RACETRAC - Diesel for kabota Z.DAVIDSON - AUTOZONE - Enttery for Vesta's Kabota Z.DAVIDSON - THE HOME DEPOT - Spray paint Z.DAVIDSON - CRONIN ACE - Spray paint Z.DAVIDSON - CRONIN ACE - spray paint for reclaim signs Z.DAVIDSON - THE HOME DEPOT - Sump pump for slide pit Total Billable Expenses	FY 2020-20	24.44 25.63 38.30 28.91 171.89 18.33 24.44 19.55 148.78 10,450.20



THANK YOU FOR SHOPPING AT CRORER ACE HARDWARE 2040 COUNTY ROAD 210 WEST. SULTE 101 SAINT JUHNS, FL 32259 (904) 217-3324

08/12/21 10:13AM JOB 553 SALE 16905 | EA \$24.99 FA ZONE MARK LIX YEL GL 1006699 1 EA \$24.99 \$5.99 EA AGE BEST RERJ WERN 4X3/0 1006700 2 EA AGE BEST RERJ WAX3/0 2PK \$5,99 \$5,59 EA \$11.18 \$5,59 EA 17087 1 EA ACE RSTP SPRY HTRGRN15UZ \$5.59 17003 3 E SPRYPNT ACE FLT BLACK \$4.59 EA 3 EA \$13.77 61.52 TAX: \$
TOTAL: \$ SUB-TOTAL:\$ 4.00 65.52 BC AM1: 65.52

BK CARD#: XXXXXXXXXXXX1752 MID:****4**16883 TID:***4807 AUTH: 029060 AHIT; \$ 65.52 Host reference #:747161 Bat#

Authorizing Network: AMEX

Chip Read

CARO TYPE: AM EXPRESS EXPR: XXXX

AID : A000000025010801 TYR : 0000008000 TAD : 05490103602002

TSI : F800 ARC : 00

HODE : Issuer CAR :

Namo : AMERICAN EXPRESS ATC:00CA

AC : DBOAFD88FFDBD089 Tan ID/Val Code: 804929

Benk card

UHD\$

65,52

Total Hems.

8

==>> JRNL#H47161/1 CUST NO :*5

THANK YOU ZACHARY DAVIDSON FOR YOUR PATRONAGE

I agree to pay above total amount according to eard 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! ******************

To participate:

- * Visit Talklo.AdeHardware.com
- * Text HELPFUL to 223439
- This survey invitation is valid 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.AceHardMare.com

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

08/27/21 11:15AN NT 555 SALE 3 EA \$24.99 EA SHOWERHO ADJ SWALL CHRM \$74.97 \$3.99 EA 41703 HANDLE TEE 12/16PT PAIR \$3,99 \$1.59 EA * 4 EA MISC. FASTENERS \$6.35 EΑ .33 EA * 5ĥ MISC. FASTEMERS \$1,32 86.64 TAX: \$
TOTAL: \$ SUD-TOTAL:\$ 5.69 92.27 BC AMT: 92.27

Authorizing Network: AMEX

Chip Read

TVR : 0000008000 IAD : 06490103602002

TSI : F800 ARC : 00 MODE : Tssuer CVM :

Hame: AMERICAN EXPRESS AIC:0003 AC: FD992348E754F86C TxnED/ValCode: 812204

Bank card

92.27

Intal Items: 12

USD\$

==>> JRNL#H51195/1 CUST (IO):*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

To participate:

- * Visit TalkTo.AceHardware.com
- * Text HELPFUL to 223439
- + This survey invitation is valid 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: Talkio.AceWardware.com



Final Details for Order #111-4032265-2247414 Print this page for your records.

Order Placed: September 12, 2021

Amazon.com order number: 111-4032265-2247414

Order Total: \$6.06

Shipped on September 12, 2021

Items Ordered Price

I of: Wood Wallnaner 17 71" X 118" Self-Adhesive Removable Wood Peel and Stick \$5.99

1 of: Wood Wallpaper 17.71" X 118" Self-Adhesive Removable Wood Peel and Stick Wallpaper Decorative Wall Covering Vintage Wood Panel Interior Film Wood Wallpaper Sold by: Abyssaly (seller profile) | Product question? Ask Seller

Shipping Address:

Condition: New

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

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$5.99
American Express | Last digits: 1125 Shipping & Handling: \$0.00

Your Coupon Savings: \$0.30

Billing address
Margaret Alfano Total hefore tax: 45.69

Margaret Alfano Total before tax: \$5.69
245 Riverside Avenue Estimated tax to be collected: \$0.37
Suite 250

Jacksonville, Florida 32202
United States
Grand Total: \$6.06

Credit Card transactions American Express ending in 1125: September 12, 2021: \$6.06

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

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Final Details for Order #111-1037660-9350615 Print this page for your records

Order Placed: September 12, 2021

Amazon.com order number: 111-1037660-9350615

Order Total: \$104.59

Shipped on September 12, 2021

Items Ordered Price

3 of: STICKGOO White Subway Tiles Peel and Stick Backsplash, Stick on Tiles Kitchen \$24.97

Backsplash (Pack of 5, Thicker Design)

Sold by: STICKGOOK(USA) (select profile)

Condition: New

1 of: Wallpaper Smoothing Tool Kit for Adhesive Contact Paper Application Window Film \$6.32

Craft Vinyl

Sold by: Wrapxpert (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 September 13, 2021

Items Ordered Price

1 of: Podoy Antique Casters Set of 4 Rolling Vintage Brass Ball Wheels 2" with 5/16" x 1 \$16.99 1/2" (8 x 38mm) Stem Socket for All Hardwood Floors, Using for Furniture, Office Chairs, Small Sofa

Sold by: Poday Direct (Select product question? Ask Select

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:Item(s) Subtotal:\$98.22American Express | Last digits: 1125Shipping & Handling:\$0.00

Single Committee of the

Total before tax: \$98.22

Grand Total: \$104.59

Estimated tax to be collected: \$6.37

« · · ·

Billing address
Margaret Alfano
245 Riverside Avenué
Suite 250
Jacksonville, Florida 32202
United States

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KIRKLAND'S.

535 KIRKLAND'S ISLANO WALK 1989 EAST WEST ⇒ARKWAY ORANGE PARK FL, 32003-6350 (904) 269-0702

Date 09/12/2021

Time 6:13 PM

Transaction Number 1053503594691809

Store 535 Register

Associate 1071426 TAY DR

SALE

Product ID

Description

Total

158593

VASE PITCHER

37.59 T

Regular:

\$46.99

CPN-20%offResPriceTrans \$9.40

233125

STEM 26IN EUC

8.79 T

\$10.99 CPN-20%offResPriceTrans \$2.20

233125

STEM 26IN EUC

8.79 T

Regular:

\$10.99

CPN-20%offRegPric≥Trans \$2.20

STEM 26IN EUC

8.79 T

Resular:

\$10,99

CPN-20%offRegPric⊋Trans \$2.20

233125

STEM 26IN EUC

Regular:

\$10,99

CPN-20%offRegPriceTrans \$2.20

233125

STEH 26IN EUC

8.79 T

8.79 T

Resular:

\$10.99

CPN-20%offRe9PriceTrans \$2.20

233125

STEM 26IN EUC

8.79 T

Resular:

\$10,99

CPN-20%offRegPric2Trans \$2,20

241392

ARXC SEASDIE 119,99 T

\$149.99

CPN-20%offReePriceTrans \$30.00

PLG JREN PANE

44.99 T

Regular:

\$59.99

Wall Decor Promo Discount \$15.00

247963

PLQ JREN PANE

44.99 T

\$59,99

Wall Decor Promo Discount \$15.00

LAMP TBL 37IN

54.97 T

Green Tag Item - Final Sale

F. Tax 7.5% 26.65

Total

Anex USD \$

381.92

*********1125 Auth. #: 801018

Invoice Number: HH34C1061454370

Cardholder will pay total amount shown to card issuer according to cardholder agreement.

Entry Mode: Chie

Marchand ID: *********1076

CVM: SIGN

Response: APPROVED Auth Code: 40

AXD: A0000D0025010801 TVR: 0800008000

IAD: 06670103602000

TSI: E800 ARC: 000

of Units

11

Clistomer margaret alfano Thank you for being a part of our K-club family! Points Available: 33.08 We hope every item you find brings new memories to your happy home!

YOU SAVEN:



JOIN JUR TEAM Apply at www.Kirclands.com/careers. Kirkland's is an Equal Opportunity Employer,



Nate: 9/10/21 Marco's 45324 #8350	time: 1:34 pm 904-615-9400
Lg .P	\$12.74
Lg .S	\$12.74
Lg .B	\$12.74
	\$12.74
BREAD	\$5.99
2 Large 1 Topping \$19.99 2 Large 1 Topping \$19.99 Subtotal Delivery Charge Tax Total	\$5.49 \$5.49 \$45.97 \$4.00 \$3.25 \$53.22
Amex #1125 (Signature required)	\$ 53.22
Balance Due	\$0.00

Sign up today for Marcos Loyalty Rewards!

Final Details for Order #111-2081363-9875417 Print this page for your records.

Order Placed: September 8, 2021

Amazon.com order number: 111-2081363-9875417

Order Total: \$23.42

Shipped on September 10, 2021

Items Ordered Price

1 of: 32 Pcs Chair Leg Protectors for Hardwood Floors, Silicone Feit Furniture Leg Cover \$25.99

Pad for Protecting Floors from Scratches and Noise, Smooth Moving for Chair Feet

Sold by: GUMEI-US (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: Item(s) Subtotal: \$25.99
American Express | Last digits: 1125 Shipping & Handling: \$0.00

Lightning Deal: -\$4,00

Billing address
Margaret Alfano Total hofore tay: \$21.99

Margaret Alfano Total before tax: \$21.99
245 Riverside Avenue Estimated tax to be collected: \$1.43

Suite 250 lacksonville, Florida 32202

Jacksonville, Florida 32202
United States
Grand Total: \$23.42

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

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Final Details for Order #112-3647657-4328249

Print this page for your records.

Order Placed: September 8, 2021

Amazon.com order number: 112-3647657-4328249

Order Total: \$24.44

Shipped on September 8, 2021

Items Ordered

I of: Rause Wigh Performance Fabric Protectant Stray for Indoor and Outdoor Use

\$22.95

1 of: Bayes High-Performance Fabric Protectant Spray for Indoor and Outdoor Use • Stain and Liquid Repellant, Protects from Water, Stains, and UV Rays • 24 oz, 2 Pack

Sold by: Shop Wise USA (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: Item(s) Subtotal: \$22.95

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$22.95

Margaret Alfano Estimated tax to be collected: \$1,49
245 Riverside Avenue

Suite 250 Grand Total: \$24.44

Jacksonville, Florida 32202

United States

Credit Card transactions American Express ending in 1125: September 8, 2021: \$24.44

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

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amazon.com^{*}

Details for Order #111-2964561-4727404 Print this page for your records.

Order Placed: September 7, 2021

Amazon.com order number: 111-2964561-4727404

Order Total: \$176.66

Not Yet Shipped

Price **Items Ordered** \$165.88

1 of: Elkay 51300C_3PK WaterSentry Plus Replacement Filter (Bottle Fillers), 3-Pack

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: Item(s) Subtotal: \$165.88

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$165.88 Margaret Alfano

Estimated tax to be collected: \$10.78 245 Riverside Avenue

Suite 250

Grand Total: \$176.66 Jacksonville, Florida 32202

United States

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Payment Receipt

Date: 9/7/2021 3:54pm

Lead ID# 8516373	Amount
Current Payment Type: credit TxnID: 63235292105	\$2,477.50
Total Bill	\$4,955.00
Total Paid	\$2,477.50
Balance Due	\$2,477.50

Bounce It Out Events

500 Rivera Dr

St. Simons Island, GA 31522

Thank you for your business. Please print this receipt for your records.

The contract does not change with your payments, but above the contra where you make payments, it has been updated to reflect your payment and any balance due.

ASHLEY HORESTORES

4621 REVER CITY DR

JACKSONVILLE HT 32246

(407) 463 2952

HEADER 61

Bank 10: 1340 Merchant 10: 3563 Term 10: 007

Sale

AMEX

Entry Method: Chip

4.182.87

09/07/21

11:16:57

Inv #: 000002

Appr Code: 882887

Apprvd: Online

Batch11: 250001

Retrieval Ref. H: 60100002

AMERICAN LAPRESS

AID: AUU0000025010a01

191: 1800

TVR. ของของอองเน

Customer Low

TÜÜTER 41

ENCRYPTED TRANSACTION



... 12 12

THE THEFT

amazon.com

Final Details for Order #111-6017454-2085011

Print this page for your records.

Order Placed: September 3, 2021

Amazon.com order number: 111-6017454-2085011

Order Total: \$340.78

Shipped on September 7, 2021

Items Ordered Price

2 of: Zoom Blowers 750-Watt, 1HP Compact and Energy Efficient Zoom Commercial Air \$159.99

Blower for Small Inflatables and Bounce Houses

Sold by: TentAndTable (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: Item(s) Subtotal: \$319,98
American Express | Last digits: 1125 Shipping & Handling: \$0.00

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address
Total before tax: \$319.98
Margaret Alfano
Setimated tax in the collected: \$20.80

Margaret Alfano Estimated tax to be collected: \$20.80 245 Riverside Avenue

Suite 250
Jacksonville, Florida 32202

Grand Total: \$340.78

United States

Credit Card transactions American Express ending in 1125: September 7, 2021: \$340.78

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

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Details for Order #111-6545380-7398665 Print this page for your records.

Order Placed: August 31, 2021

Amazon.com order number: 111-6545380-7398665

Order Total: \$234.29

Not Yet Shipped

Items Ordered Price

Lof: Inflatable Cash Cube Booth for Advertisment, Inflatable Money Grab Machine for \$219.99

Event (No Blower Included) (Green)

Soid by: Inflatabe Brother (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: Item(s) Subtotal: \$219.99

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$219.99

Margaret Alfano Estimated tax to be collected: \$14.30 245 Riverside Avenue

Suite 250 Grand Total: \$234.29 Grand Total: \$234.29

United States

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Details for Order #111-9525987-5263433 Print this page for your records.

Order Placed: September 8, 2021

Amazon.com order number: 111-9525987-5263433

Order Total: \$48.31

Not Yet Shipped

Items Ordered Price

1 of: 24 Pcs Silicone Chair Legs Caps - Furniture Foot Protectors - Free Moving Table \$16.99 Feet Covers - Stool Leg Floor Protectors Prevent Scratches and Noise (Medium,

Translucence)

Sold by: twenty-four hours for you (selfer profile)

Condition: New

1 of: Silicone Chair Leg Floor Protectors - 32 PCS Furniture Silicone Protection Cover, \$21.99 Furniture Leg Caps with Anti-Slip Felt Pads, Move Furniture Quietly and Protect Your

Floors from Scratches

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

Condition: New

1 of: Marvour for Hisense-TV-Remote Compatible with All Hisense 4K LED HD UHD Smart \$9.78

TVs

Sold by: SY_Unique (setter profite)

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: Item(s) Subtotal: \$48.76

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Lightning Deal: -\$3.40

Billing address

Margaret Alfano Total before tax: \$45.36

245 Riverside Avenue Estimated tax to be collected: \$2.95

Jacksonville, Florida 32202

United States Grand Total: \$48.31

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

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Details for Order #111-5062925-1201030 Print this page for your records.

Order Placed: September 12, 2021

Amazon.com order number: 111-5062925-1201030

Order Total: \$50.03

Not Yet Shipped

Price Items Ordered

1 of: Sullivans Modern Farmhouse Decorative Multi-Color Small Ceramic Jug Set of Three \$36.99 (3), 4", 7.5" & 10" Tall, Crackled Finish Faux Floral Jugs, Distressed Decoration for Rustic Décor, Housewarming Gift (CM2431)

Sold by: Sullivan Gift (seller crofile)

1 of: Livelynine Peel and Stick Wallpaper Shiplap Contact Paper Decorative 17.7"x78.8" \$9.99 Wood Bulletin Board Paper for Classroom Bedroom Farmhouse Decor Removable Wood Wallpaper Stick and Peel

Sold by: livelynine (selier profile) | Product question? Ask Selier

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:

Item(s) Subtotal: \$46.98 American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$46.98

Margaret Alfano Estimated tax to be collected: \$3.05 245 Riverside Avenue

Suite 250 Grand Total: \$50.03

Jacksonville, Florida 32202 **United States**

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

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Final Details for Order #111-2806473-8417032 Print this page for your records.

Order Placed: August 27, 2021

Amazon.com order number: 111-2806473-8417032

Order Total: \$402.48

Shipped on August 29, 2021

Price **Items Ordered** 1 of: OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh \$62.99

1.75"x1.75"), Green

Sold by: Hortomeses (select profile) | Product question? Ask Select

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 29, 2021

Price Items Ordered 1 of: OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh \$62.99

1.75"x1.75"), Green

Sold by Hortomales (1984) product question? Asia Sellies

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 29, 2021

Price **Items Ordered** \$62.99

Lof: OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh 1.75"x1.75"), Green

Soul by: Hartomates (1982 1983) | Product question? Six falls

Condition: New

Shipping Address:

Margaret Alfano 145 5 DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States

Shipping Speed:

FREE Prime Delivery

Shipped on August 29, 2021

Items OrderedPrice1 of: OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh\$62.99

1.75"x1.75"), Green

Sold by: Hortomalias (select profile) | Product quantion? Ask Select

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 29, 2021

Items Ordered

1 of: OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh \$62.99)

1.75"x1.75"), Green

Sold by: Hortomalias (select profile) | Product question? Ask Select

Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Shipped on August 29, 2021

Items Ordered

Price

I of OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh \$62.99)

Lof: OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh 1.75"x1.75"), Green

Sold by: Hortomastas (select profile) (Product question? Ass Select

Consistion: New

2/3

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$377.94

American Express | Last digits: 1125 Shipping & Handling: \$0.00

Billing address Total before tax: \$377.94

Margaret Alfano Estimated tax to be collected: \$24.54

245 Riverside Avenue

Suite 250
Jacksonville, Florida 32202
Grand Total: \$402.48

United States

Credit Card transactions American Express ending in 1125: August 29, 2021: \$402.48

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Details for Order #111-5483611-1501013 Print this page for your records.

Order Placed: August 27, 2021

Amazon.com order number: 111-5483611-1501013

Order Total: \$335.04

Not Yet Shipped

Items Ordered Price

6 of: BTSD-home Garden Stakes 5 Ft Steel Plant Stakes Sturdy Tomato Stakes, Pack of \$31.44

25

Sold by: Oceanpax (selier profile)

Condition: New

2 of: OLDMACDONALD Guardian Warning Barrier 4ft x 164ft (1.22m x 50m) (mesh \$62.99

1.75"x1.75"), Green

Sold by: Hortomicilias (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:

United States

FREE Prime Delivery

Payment information

Payment Method: Item(s) Subtotal: \$314.62 American Express | Last digits: 1125 Shipping & Handling: \$0.00

Shipping a natural 30.00

Billing address

Total before tax: \$314.62

Margaret Alfano Estimated tax to be collected: \$20.42

Suite 250 Grand Total: \$335.04

Jacksonville, Florida 32202

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THANK YOU FOR SHOPPING AT CRONIN ACE HARDWARE 2843 COUNTY ROAD 216 WEST SULTE 101 SAINT JOHNS, FL 32259 (904) 217-3324

09/23/21 10:30AM JDB 553 SALE

7006255 1 EA \$19.99 EA ACE WAS KILLR CONC 320Z 4595567 1 EA \$19.99 \$9.99 EA

GORILLA TAPE BLACK 35YD

\$9.99

29.98 YAX: \$ 1,95 SUD-TOTAL;\$ TOTAL: \$ 31.93

31.93 BC AMT:

BK CAROF: XXXXXXXXXXXXXX1752

Host reference #:750777 Bat#

31.93 -

Authorizing Network: AMEX

Chip Read

CARD TYPE: AM EXPRESS EXPR: XXXX

ATD : A000000025010801 TVR : 0000008000 TAD: 06/49010360A002

TSI : F800 ARC : 00

MODE : Issuer CYM:

Hame: AMERICAN EXPRESS

ATC :00E1 AC : 3719E70E210931B3 TxnTD/ValCode: 825865

Bank, cand

USD\$ 31.93

Total Items:

2



==>> JRNL#H58777/1 CUST #0:#5

<<==

THANK YOU ZACHARY DAVIOSON FOR YOUR PATRONAGE

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

Customer Copy

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

To participate:

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

No purchase nacessary, Must be 18 or older to enter sweepstakes. Void where prohibited. See rules at: falkTo.AcaHardware.com

PINCH-A-PENNY POOL-PATIO-SPA

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

STELLES RETURNING

Transaction #:

224789

Account #:

9042582044

Date: 8/30/2021

Time: 11:26:12 AM

Cashier:

Bryant Luke

Register #: 2

BILL TO:

ZACH DAVIDSON

Item	Description	Amount
********		=======
74520016	EPOXYBOND POOL PUTTY WH	\$23.99

Sub Total	\$23.9 9
Sales Tax	\$1.56
Total	\$25.55

\$25.55 AMEX Tendered

Card: XXXXXXXXXXXXXX1752

Auth: 596917

\$0.00 Change Due



×9042582044×

Thank you for shopping Pinch A Penny 210 We hope you'll come back soon!



How doers get more done.

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

1324 00001 01824 09/17/21 09:02 AM SALE CASHIER KATHY

611942038664 1-1/2 ELBOW <A> 2.61 1-1/2" PVC EL 90D SXS 611942109456 11/2X2PVCPIP <A> 3.56 1-1/2"X2' PVC-PW/DWV SCH40 PIPE

SUBTOTAL 6.17 TAX + PIF 0.44 TOTAL \$6.61 XXXXXXXXXXXXXX1752 AMEX USD\$ 6.61

AUTH CODE 892513/2010370 Chip Read

ATD A000000025010801

AMERICAN, EXPRESS

TΑ

L324 09/17/21 09:02 At

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 12/16/2021

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: HTJ 5261 3938 PASSWORD: 21467 3937

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.

Zach Davidson

From:

admin@quick-catch.com

Sent:

Friday, September 17, 2021 4:18 PM

To:

Zach Davidson

Subject:

Quick Catch Transaction Receipt

Quick Catch



Your Card Sale is complete! Below is your receipt with all relevant transaction information.

Transaction Receipt



Sep 17, 2021 4:18:00 PM EDT

\$89.00

Type

Card Sale

Transaction ID

6591338354

Auth Code

297531

Product Information

1x

General Inspection @ \$89.00

\$89.00

Subtotal

\$89.00

Total

\$89.00

Billing Details

Zach Davidson

190 dumfries court , 32259

US

zdavidson@vestapropertyservices.com

Shipping Details

US

THANK YOU FOR SHOPPING AT CROND'N ACE HARDWARE 2843 COUNTY ROAD 210 WEST SULTE 101 SAINT JOHNS, FL. 32259 (904) 217-3324

09/16/21 6:36PM HVC 553 SALE 4007522 1 EA \$14.99 EA SMING CHECK VEV 1-1/2" \$14.99 1 EA \$1.59 EA 43107 COUPLE 1.25' SXS SCH40 43125 EA \$1.59 \$2.59 EA ELBOW 90 1.25"SXS SCH40 \$2,59 19.17 TAX: \$ 1.25 SLIB-TOTAL:\$ TOTAL: \$ 20.42 BC ANT: 20.42

BK CARON: XXXXXXXXXXXXXXXX MID: ########6683 TID: ###4607 20.42 AUTH: 826541 ANT: \$ Host reference #:757131 Bat#

Authorizing Helwork: AMEX

EXPR: XXXX

Chip Read EARD TYPE:AM EXPRESS AID: A000000025010801 TVR : 0000608000 1Ab : 06490103607002

[S] : F800 ARC : 00 MODE : Issuer

CVM: Hame : AMERICAN EXPRESS

0000; OTA

AC : ZE1DUF3CAÁ99CD95 TxnID/YalCoda: 822800

Bank bard

USD\$

20,42

Total flems:

==>> JRML#H57131/1 CUST NO:45

⟨(∷::

THANK YOU ZACHARY DAVIDSON FOR YOUR PATRONAGE

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

Customer Copy

上来是要有没有幸养来来来有小家具有 克洛 复杂多米辛基苯基苯苯基 克米耳辛米东多尔基辛 Tell us about your experience today and Enter to win a \$50 Ace gift card!

To participate:

- * Visit TalkTo.Acellardware.com
- * Text HELPFUL to 223439
- * This survey invitation is valid for 72 hours
- \$\ \$\ \text{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

THANK YOU FOR SHOPPING AT CROWIN ACE HARDWARE 2843 COUNTY ROAD 210 MEST SULTE 101 SAINT JOHNS, FL 32259 (904) 217-3324

09/16/21 4:16PM M3

555 SALE

2 EA 47544

\$2.99 EA \$5,98

BUSHTRG 40PVC1.5M1.25FPT 4237624 1 EA THREAD SEAL TPE 1/2X260° 4237624 1 EA

\$1.39 EA

\$1.39

SUB-FOTAL;\$

7.37 FAX: \$ \$:JAYOT 7.85

BC AMT: 7.85

BK CARD#: XXXXXXXXXXXX1752

MID: ########6883 TTO: ###4807 AUTH: 890792

AMT: \$ 7.85

Host reference #:757082 Bar#

Authorizing Network: AMEX

Chip Read

CARD TYPE: AM EXPRESS

EXPR: XXXX

AID: A000000025010801 TVR : 0000008000

IAD : 06490103602002

TSI : F800 ARC : 00

MODE : Issuer

CVM :

Name: AMERICAN EXPRESS

ATC::00DC AC::9D246C663B6F5C06

TxnTD/Va1Codo: 822718

Bank card

切组缘

7.85

Total Items:



==>> JRNL#H57082/1 CUST NO: #5

((:::

THANK YOU ZACHARY DAVEDSON FOR YOUR PATRONAGE

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

CASH CUSTOMER Acct:

Customer Copy

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

- To participate:
 * Visit TalkTo.AceHardware.com
 - * Text HELPFUL to 223439
 - * This survey invitation is valid 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

THANK YOU FUR SHOPPING AT CRONTN ACE HARDWARE 2843 COUNTY ROAD 210 NEST SULTE 101 SAINT JOHAS, FL 32259 (904) 217-3324

09/16/21 4:04PM BVC 553 SALE 2 EA \$109,99 FA PUMP SUMP 1/3HP ACE \$219.98 2 EÁ 4373668 \$5.59 EA PIPE PVC SCH40 1-1/4"X2" #11.18 2029791 I EA \$19.99 EA PVC PIPE SAW 13"L \$19.99 43113 \$1.99 EA ADAPTE SCHAO 1.25"SEXFPT 2 EA \$1.99 EA 43119 ADAPTR SCHAO 1.25"SLXMPT \$3.98 \$1.99 EA 43113 1 EA ADAPTR SCHOOL 1.25"SLXFPT \$1.99 \$9,59 EA 4800457 1 EA PRIMER/CEMENT HANDY PACK \$9.59 268.70 TAX: \$ TOTAL: \$ SUB-TOTAL:\$ 17.47 286.17 BC AMT: 285.17

BK CARD#: XXXXXXXXXXXX1752 MTD: +++++++6683 TID: ***4807 AUTH: 886468 286.17 AMT: \$ Host reference #:7570/5 Bat#

Authorizing Network; AMEX

Chip Read

CARD TYPE: AM EXPRESS

EXPR: XXXX

AID : AU00000025010801 TVR : 00000008000 TAD: 06490103602002

1SI : F800 ARC ; OO NOOE : Issuer

CVH ; Name : AMERICAN EXPRESS

ATC :000B AC : 884E66B1B9C89929 TxnTD/Va1Code: 622708

Bank card

USD\$ 286.17

10 Total Items:

:=>> JRNL#H57075/1 QIST 10:45

<<==

THANK YOU ZACHARY DAVIDSON FOR YOUR PAIRDNAGE

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

Customer Copy

全体表示了水子水水中水平水平水水平水水平水水水水平水水水平平水水水水水水水水 Tell us about your experience today and Enter to win a \$50 Ace gift card! ***************

- To participate:

 + * Visit TalkTo.AceHardware.com

 * Text HELPFUL to 223439

 - * This survey invitation is valid 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

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

06/31/21 11:41AN NT

555 SALE

1373679 5 EA \$4.59 EA SPRYPHI ACE SAT CHC BRUN

\$22.95

SUB-TOTAL:\$

22,95 TAX: \$ TOTAL: \$ 1.49 24,44

24.44

BC AMT:

DK CARD#: XXXXXXXXXXXX1752 M10:*******68B3 TTD:***4807

AUTH: 860255

AMT: \$

24.44

Host reference #:752460 Bat#

Authorizing Network: AMEX

Chip Read

CARD TYPE: AM EXPRESS

EXPR: XXXX

AID : A000000025010801 TVR : 0000008000

IAD : 06490103602002

TSI : F800

ARC : 00

的E: Issuer

CVH :

Name : AMERICAN EXPRESS

ATC :0006 AC : 6C5D086D3ACE2468

Txnfb/ValCode: 814414

Bank card

Ualia 24.44

(ota) Items:

==>> JRNL#H52460/1 CUST NO:≉5

((1)

THANK YOU ZACHARY DAVIOSON FOR YOUR PATRONAGE

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

Customer Copy

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

To participate:

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

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



How doers get more done.

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

1324 00052 8847; SALE SELF CHECKGOT 09/03/21 12:53 PM

037321006916 MOLEMAX <A> BONIDE MOLEMAX 2011.97

23,94

23.94

\$25.63

1.69

SUBTOTAL TAX + PIF TOTAL

XXXXXXXXXXXX1752 AMEX

USD\$ 25.63

AUTH CODE 813924/6520470 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. 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 12/02/2021

DID WE NAIL IT?

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

Opine en español

nedepot.com/survey

`489 178469 177197 <-- 21453 177**1**45

leted within 14 days its must be 18 or omplete rules on necessary.



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 Receipi

Transaction #:

225553

Date:

9/2/2021

Time: 10:27:24 AM

Cashier: James Simmons

Register #: 2

Item	Description	Amount
02122299 02122299 09921073 09922006	REAGENT 1/2 0Z 0T0 REAGENT 1/2 0Z 0T0 TAYLOR RGT. #2 DPD 2 0Z TAYLOR RGT. #1 DPD 2 0Z	\$3.49 \$3.49 \$13.99 \$14.99
	Sub Total Sales Tax Total	\$35,96 \$2,34 \$38,30
	VISA Tendered Card: XXXXXXXXXXXX1752 Auth: 536974	\$38,30
	Change Due	\$0.00

Thank you for shopping
Pinch A Penny 210
We hope you'll come back soon!

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 raceCrac.com (DUPLICATE RECEIPT)

Tax Description

Amount

esel

Pump 5 9.153 G @ \$3,159/G

\$28.91

As a Brise, E20 Flex Fuel may be offered to place of E15 Gasoline

Sub Total

\$28.91

Tax:

\$0.00

Total

จบ.บ **ำวัญ ก**ำ

American Express:

\$28.9

Change

\$0.00

Capture

American Express XXXXXXXXXXXX1752 Chip Read

USD\$ 28.91

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801 TVR: 0000008000 IAD: XXXXXXXXXXXXXXXXX

TSI: EB00 ARC: 00

ARQC: 7C3F1B3ADB94FF5B

09/01/2021 15:33:28

I agree to pay the above Total Amount according to Card Issuer Agreement.

Term: XXXXXXXXXXXX3001

Appr: 876878 Seg#: 048143

(DUPLICATE RECEIPT)

TRAN: 781593

REG: 100CSH: ICR TRAN: 9/1/2021 3:33:44 PM

Download the RaceTrac rewards app today Enjoy \$1 Any Size Fountain Any Time

> HOW ARE WE DOING? GUEST@RACETRAC.COM

Autozone 5179 300 BARTRAM MARKET ST. JOHNS, FL (904)417-9-73

#0005612/7 26R-QL 26R-DL Ouralast Battery, EA #00056127/ CORE CHARGE CORE TRADE-IN -1 @ 1/22,00 *000561277 CORE TRADE-IN *260-NL

159.99 P

22.00 P -22,00 P

Duralast Battery, EA

SUBTOTAL
STATE BATTERY SALES FEE
FINAL SUBTOTAL
TOTAL TAX @ 6.5000
SALE TOTAL
XXXXXXXXXXXXXX1752 AMEX
Approval #

159, 99 1.50 161.49 10.40 171.89 171.89 848882

Data Source: CHIP AppName/Label: AMERICANEXPRESS AID: A000000025010801 IC: 66C248C446721306

REG #02 CSR #02 RECEIPT #043147 STR. TRANS #129245 STORE #5179 DATE 09/01/2021 13:10 #-OF-ITEMS SOLD-1



PERSONAL WARRANTY INFORMATION DAVIESON ZACH 32092 (904)258-2044

(994)258-2044 1900 Equipment/Tools All Mfgs and Models Item: 000561277 26R-DL DURALAST BATTERY 2 YEAR/24 MONTH WARRANTY 24 MONTHS FREE REPLACEMENT PERIOO

24 MONTHS FREE REPLACEMENT PERIOD

Battery Limited Warranty
This warranty lasts from the day you
buy the battery to the end of the
warranty period on this-receipt. This
warranty expires when you sell or
transfer your vehicle. If the battery is
found defective during the free replacement period on this receipt, bring the
battery to any AutoZone store and you
will receive a free replacement. If a
battery is found defective after the
free replacement period but before the
end of the warranty period on this
receipt, a credit towards the purchase of
a new battery shall be made upon its
return to any AutoZone store.

If applicable, the credit is calculated If applicable, the credit is calculated as follows:

Remaining Warranty Months Original

otal Warranty Months

his warranty excludes failure due to improper installation, other faulty parts, low fluid levels, abuse, off-road or stationary power unit usage. This warranty does not apply to non-marine patteries used in marine applications. Patteries used in marine applications.
HIS LINITED WARRANTY REPRESENTS THE
OTAL LIABILITY OF AUTOZONE FOR ANY
ATTERY, ALL OTHER WARRANTIES IMPLIED
BY LAW APPLICABLE TO THE BATTERY SHALL
E LINITED TO THE WARRANTY PERIOD
ITATED ON THIS RECEIPT. AUTOZONE MAKES
DOTHER WARRANTIES, EXPRESS OR IMPLIED,
NCLUDING THE IMPLIED WARRANTIES OF
ERCHANTABILITY OR FITNESS FOR A
ARTICULAR PURPOSE. AUTOZONE SHALL NOT
E LLABLE FOR ANY INDIRECT, SPECIAL,
NCIDENTAL, OR CONSEQUENTIAL DAMAGES.

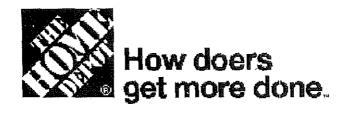
TORRESTATES OF DET ALLOW LIMITATIONS OF ome states do not allow limitations on ow long an implied warranty lasts, or xclusion or limitation of incidental or onsequential damages, so the above limitations may not apply to you. This arranty gives you specific legal rights, nd you may also have other rights that ary from state to state.

How Did We Do?

Tell us by going to www.autozonecares.com

Ref No: 5179-129245-210901-2 Que tal lo hicimos? Dinos en www.autozonecares.com

Ref No: -129245-210901-2



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

1324 00052 79435 SALE CASHIER JASON

08/31/21 11:21 AM

020066386900 2X S-GLBLK <A> PAINTERS TOUCH 2X SEMI-GLOSS BLACK 4@4.28

> 17.12 SUBTOTAL TAX + PIF 1.21 TOTAL \$18.33

XXXXXXXXXXXX1752 AMEX

AID A000000025010801

USD\$ 18.33

17.12

AUTH CODE 836102/9520040 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
ICY ID DAYS POLICY EXPIRES ON POLICY ID 11/29/2021 90

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 160483 159211 PASSWORD: 21431 159159

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 CHONIN ACE HARDWARE 2843 COUNTY ROAD 210 WEST SULTE 101 SULTE 101 SAINT JOHNS, FL 32259 (904) 217-3324

09/16/21 11:05AN MT 555 SALE
17003 5 EA \$4.59 EA

\$22.95 SPRYPHT ACE FLY BLACK

22.95 TAX: \$
TOTAL: \$ 1,49 SUB-TOTAL:\$ 24.44 24.44

BC AMT:

BK CARD#: XXXXXXXXXXXXX1752

AUTH: 034959 AMT: \$ Host reference #:756947 Bat# 24.44

Authorizing Network: AMEX

Chip Read

CAND TYPE: AM EXPRESS EXPR: XXXX AID : A000000025010801 TVR : 0000008000

IAD : 06490103602002

TSI : F800 ARC : 00 MODE : Issuer CVM :

Name : AMERICAN EXPRESS ATC:00DA

AC : DFEEC948E5644772 TxnID/YalCude: 822463

Bank card

24,44 U5D\$

Total Items:

==>> JRNL#156947/1 CUST NO: *5

<<=≔

THANK YOU ZACHARY DAVIOSON 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

- To participate:

 \$ Visit TalkTo.AceHardware.com

 \$ Text HEIPFUL to 223439

 - * This survey invitation is valid 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: TalkTu.AceHardware.com

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

08/30/21 11:40AN NE

553 SALE

1617Z65 4 EA \$4.59 EA \$16.36

SPRYFNT ACE GES UP FORST

SUB-TOTAL: \$ 18.35 TAX: \$ TOTAL: \$

1.19

BC ANT:

19.5519,55

19.55

BK CARD#: XXXXXXXXXXXXX1752

AUTH: 822566

AMT: \$

Host reference #:762185

Authorizing Network: AMEX

Chip Read

CARD TYPE: AN EXPRESS

EXPR: XXXX

AID : A000000025010801 TVR : 00000008000

TAO : 06490103602002

TSI : F800

ARC : 00 MODE : Issuer

CVM : Name : AMERICAN EXPRESS

ATC :00D4

: 4111700404701481

TxnfD/ValCode: 813934

Bank card

19,55

Total Items:



==>> JRALAHS2185/1 CUST NO: #5

₹₹##

THANK YOU ZACHARY DAVIDSON FOR YOUR PATRONAGE

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

Customer Copy

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

- To participate:

 * Visit TalkTo.AceHardware.com

 * Text HELPFUL to 223439

 - a This survey invitation is valid for 72 hours
 - * Store # 16059
 - * Survey approximately 5 minutes

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



How doers get more done...

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

1324 00001 01444 SALE CASHTER KATHY 09/17/21 07:53 AM

659647512881 UTILITY 1/3 <A> 139.00 1/3 HP AUTOMATIC SUBMERSIBLE PUMP

> SUBTOTAL TAX + PIF TOTAL

139.00 9,78

\$148.78

AUTH CODE 821748/2010349

USD\$ 148,78

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. 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 12/16/2021

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: HTJ 4501 3178 PASSWORD: 21467 3177

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.

Vestan

Bill To

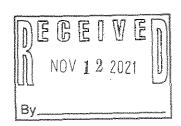
Suite 114

Vesta Property Services, Inc. 245 Riverside Avenue Suite 300

Jacksonville FL 32202

Durbin Crossing C.D.D. c/o GMS LLC 475 West Town Place

St. Augustine FL 32092



Invoice

Invoice # Date

389426 10/1/2021

Terms

Net 30

Due Date

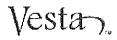
10/15/2021

Memo

Monthly Fees

Management Staffing Mobile App	1 1 1 1 1	18,424.17 18,024.50 208.33	18,424.17 18,024.50 208.33
Thank you for your business.		Total	\$36,657.00

TFY 2021-2022



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

Invoice

Invoice # Date 391037 11/1/2021

Terms

Net 30

Due Date

12/1/2021

Memo

Monthly Fees

Bill To

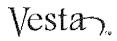
Durbin Crossing C.D.D. c/o GMS LLC 475 West Town Place Suite 114 St. Augustine FL 32092

Beseription	(ફાઇમાલાઇ)	Jaaice	_121(6)4[0]
General Manager 1-320-53800-45502	1	8,218.00	8,218.00
Facility Manager/ Special Event Coordinator 1-320-5380-45517	1	4,872.33	4,872.33
Maintenance Manager 1-320-53800-45518	1	5,334.00	5,334.00
Janitorial Services 1-320-53800-45507	1	1,760.97	1,760.97
Commercial Pool Maintenance 1-320-53800-455-05	1	2,530.13	2,530.13
Facility Monitor 1-320-53800-45515	1	6,447.34	6,447.34
Facility Attendant 1-320-53800-45503	1	7,282.56	7,282.56
Mobile App	1	208.33	208.33

Thank you for your business.

Total

\$36,653.66



Vesta Property Services, Inc. 245 Riverside Avenue Suite 300

Jacksonville FL 32202

Invoice

Invoice # Date 393135 12/1/2021

Terms

Net 30

Due Date

12/31/2021

Memo

Monthly Fees

Bill To

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

General Manager 1-320-53800-45502 Facility Manager/ Special Event Coordinator 1-320-5380-45517 Maintenance Manager 1-320-53800-45518 Janitorial Services 1-320-53800-45507 Commercial Pool Maintenance 1-320-53800-455-05 Facility Monitor 1-320-53800-45515 Facility Attendant 1-320-53800-45503 Mobile App	(Q) (P) (Q) (Q) (Q) (Q) (Q) (Q) (Q) (Q) (Q) (Q	Rate 8,218.00 4,872.33 5,334.00 1,760.97 2,530.13 6,447.34 7,282.56 208.33	Amount 8,218.00 4,872.33 5,334.00 1,760.97 2,530.13 6,447.34 7,282.56 208.33
Mobile App	I	200.00	200.00

Thank you for your business.

Total

\$36,653.66



PO BOX 331608 Attn: Account Services Nashville, TN 37203-7515 Attn: Account Services Phone: 1-800-505-4052 Fax: 1-615-691-7795

GEX4MV00105208 - 4



Dave deNagy Manager Governmental Management Services 475 West Town Place, Suite 114 St Augustine, FL 32092



Re: Durbin Crossing Community Development Di Governmental Management Services 145 South Durbin Parkway Saint Johns, FL 32259

If You Have Already Made Payment, Please Disregard This Invoice. In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500776897	10/20/2021	\$370.33	\$0.00	\$370.33

CONTRACT RATE \$367.00

Charges per applicable operating policy and rate schedule "copies available on request".

IMLA

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
192000375140 100005750931 100005750932	10/19/2021 10/20/2021 10/20/2021	÷	PREVIOUS BALANCE Lic Fee Adj: CPI (Dr) License Fee License Fee	01/01/2021 to 10/31/2021 11/01/2021 to 12/31/2021 01/01/2022 to 10/31/2022	\$3.33 \$61.17 \$305.83	\$0.00 \$3.33 \$64.50 \$370.33

Thank you in advance for your timely payment. Securely manage your account on line at www.ascap.com/mylicense

211A FY 27 1.320.53800.44800

ASCAP

21678 Network Place Chicago, IL 60673-1216

TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE YOUR CHECK PAYABLE TO "ASCAP"

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



ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500776897	\$370.33	\$

95007768971000037033

IMLA

Licensee:	
Premise:	
Street:	
City, State, ZIP:	
Contact Name	

Name, Address, Telephone Changes

hllullaulli	փոփոկակի	اطلطالطة	hallahalld
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B 10/20/2021 A0001_0000

Telephone: (_



PO BOX 331608 Attn: Account Services Nashville, TN 37203-7515 Attn: Account Services Phone: 1-800-505-4052

Fax: 1-615-691-7795

GF3NBE00104447 - 4



Dave deNagy Manager Governmental Management Services 475 West Town Place, Suite 114 St Augustine, FL 32092



Re: Durbin Crossing Community Development Di Governmental Management Services 145 South Durbin Parkway Saint Johns, FL 32259



If You Have Already Made Payment, Please Disregard This Invoice. In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500776897	11/20/2021	\$370.33	\$0.00	\$370.33

CONTRACT RATE \$367.00

Charges per applicable operating policy and rate schedule "copies available on request".

IMLA

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
			PREVIOUS BALANCE			\$370.33

Thank you in advance for your timely payment. Securely manage your account on line at www.ascap.com/mylicense

TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE YOUR CHECK PAYABLE TO "ASCAP".

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



ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500776897	\$370.33	\$

95007768971000037033

Name, Address, Telephone Changes

Licensee:	
Premise:	
Street:	
City, State, ZIP:	
Contact Name:	
Telephone: ()	

ASCAP	IMLA
21678 Network Place	
Chicago, IL 60673-1216	
հՈսՈւաՄահահահաՄահի	halldloballahalld

B 11/20/2021 A0001_0000



Durbin Crossing, CDD c/o GMS, LLC Board of Supervisors 475 West Town Place Suite 114 St. Augustine, FL 32092 NOV 1 6 2021

November 8, 2021

Project No: 02106.34000 Invoice No: 0200203

7A 1.310.51300.31100

Project

02106.34000

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

Professional Services rendered through October 31, 2021

Task 01 Professional Services

Professional Personnel

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	10/9/2021	.50	194.00	97.00
Katsaras, George	10/23/2021	.50	194.00	97.00
Katsaras, George	10/30/2021	3.00	194.00	582.00
Totals		4.00		776.00
Total Lahe	or			

Total this Task \$776.00

776.00

Task XP Expenses

Total this Task 0.00

Invoice Total this Period \$776.00

Outstanding Invoices

 Number
 Date
 Balance

 0199875
 10/8/2021
 776.00

 Total
 776.00

Invoice

Date	Invoice #		
11/10/2021	30130		

Bill To				Ship To		
Durbin Cro 887 N Dur St Johns, F	FL 32259	rco@vestapropert	overvices.			
P.O. No.	2011 ddellar	Terms	lyservices,		Rep	(MC
Item	Description	Qty	Rate	Class	Site	Amount
	All equipment sanitized and down. Treadmill lubed and calibrated. All equipment fur and in good condition.					
c	istomer's Signature	ONDITIONS - REA	D CAREFU		Subtota	173A
**All orders th	at are canceled will be sub of the valu	ject to a cancele e of the order.*		restocking fee of 50%	Sales Ta	ax (7.5%)
All unpaid items will be st	nade by Seller are subject to each of the with abject to a late payment fee computed at the a the declining balance unpaid for more than	rate of one and one-half p			Total	
ection on past due accour This agreement shall be de s of Florida. Any cause of	nts, including, but not limited to, reasonable a eemed for all purposes to been made in Duv- of action arising from this contract shall be br	attorney's fees, whether or al County, Florida and sha	not litigation is all be governed b	commenced in aid thereof. y and construed in accordance with the	Payments	s/Credits
rformance occasioned by c sterials, breakdowns, delays All special order are final ness Equipment Inc. has is a sole discression of First F	imate and are not guaranteed. Seller shall no auses beyond its control, including, without, is no carriers or suppliers and governmental ac- and are non-refundable and no-returnable. A sucd written permission that said product ma tace Fitness Equipment, Inc. if herein, Seller reserves the right to make del	limitation, strikes, lockout tion and regulations. All non-special orders are any be returned for credit.	ts, fires, accidents pon-refundable at Any and all perm	s, interruptions in the supply of and non-returnable unless First Place mission to return product for credit is at	В	alance Due

of its belogation to pay for an instantients received.

Sell's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy 239 of Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

Invoice

Date	Invoice #
11/10/2021	30130

Balance Due

	Bill To					Ship To				
			arco@vest	aproperty	vservices					
	P.O. No.			erms				Rep		(MC
	Item	Description		Qty	Rate	Class		Site		Amount
Se	ervice Hourl	QUARTERLY PM Itemiz Description of Preventativ Maintenance Cross Traine Ellipticals/ Stairclimbers 1 and clean control board fu Check, clean and lubricate and rollers 3. Test overall of unit Rowing Machines and clean control board fu Clean and lubricate track, and chain 3. Test overall of unit Stationary Bikes 1. and clean control board fu Inspect pedals, straps and Test overall operation of u Treadmills 1. Check and c control board functions 2. running belt and lubricate surface 3. Inspect drive be wear and tension 4. Clean vacuum interior as needed overall operation of unit S Equipment (Weight Machinspect all cables for wear Lubricate guide rods, carri assembly and pulleys 3. Teoperation of unit Statomer's Signature	rs / . Check nctions 2. tracks operation 1. Check nctions 2. rollers peration Check nctions 2. seats 3. nit lean Align deck lt for and 5. Test trength ines 1. 2. age	1	119.95					119.95
	-	INVOICE TERMS AND C	CONDITION	IS - REAL	CAREF	ULLY		Subtota	al	
*:	*All orders th	nat are canceled will be su of the va	bject to a lue of the			/restocking fee of 5	50%	Sales T	ax (7.	5%)
2. All	unpaid items will be s	made by Seller are subject to each of the w subject to a late payment fee computed at to the declining balance unpaid for more the	he rate of one an	d one-half pe				Total		
3. Thi	ion on past due accou s agreement shall be o	ints, including, but not limited to, reasonab deemed for all purposes to been made in D of action arising from this contract shall be	le attorney's fees buval County, Flo	, whether or or or date	not litigation I be governe	is commenced in aid thereof. d by and construed in accordance		Payment	s/Credi	ts
4. Shi	pping dates are appro mance occasioned by	ximate and are not guaranteed. Seller shall causes beyond its control, including, without	ut limitation, stri	kes, lockouts			of	Е	Balan	ce Due

performance of classic sections are control incluming, which in manadar, since, necoust, increase anceins, increase ance 6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received. 7. Sell's failure to strictly enforce any terms or conditions of this agreement or to exercise any right arising hereunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remeches a Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any

other default or of the same default thereafter.

Invoice

Date	Invoice #
11/10/2021	30130

Bill To		Ship To	
Durbin Crossing North 887 N Durbin Pkwy, St Johns, FL 32259	ddemarco@vestapropertyservices		
P.O. No.	Terms	Rep	(MC

Item	Description	Qty	Rate	Class	Site	Amount
Estimate Diag	Technician will come onsite and give diagnosis of issues of fitness equipment. \$99.95 per hour	1	0.00			0.00
XC	this invoice created to remove the tax for invoice WO-29678)×				
	ustomer's Signature					

INVOICE TERMS AND CONDITIONS - READ CAREFULLY	Subtotal	\$119.95
All orders that are canceled will be subject to a canceled order /restocking fee of 50% of the value of the order.	Sales Tax (7.5%)	\$0.00
1. All sales and quotations made by Seller are subject to each of the within terms and conditions. 2. All unpaid items will be subject to a late payment fee computed at the rate of one and one-half percent (1-1/2%) per month (an effective rate of eighteen percent (18%) per annum) on the decining balance unpaid for more than thirty (30) days after the date of this invoice. Buyer shall pay Seller all costs of	Total	\$119.95
collection on past due accounts, including, but not limited to, reasonable attorneys fees, whether or not litigation is commenced in aid thereof. 3. This agreement shall be deemed for all purposes to been made in Duval County, Florida and shall be governed by and construed in accordance with the laws of Florida. Any cause of action arising from this contract shall be brought only in Florida court, which shall have sole jurisdiction over all controversies arising hereunder.	Payments/Credits	\$0.00
4. Shipping dates are approximate and are not guaranteed. Seller shall not be liable for failure to deliver or perform or for delays in delivery or performance occasioned by causes beyond its control, including, without limitation, strikes, lockouts, fires, accidents, interruptions in the supply of materials, breakdowns, delays in carriers or suppliers and governmental action and regulations. 5. All special order are final and are non-refundable and non-returnable unless First Place Finess Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at	Balance D \$119.95	ue

Finess Equipment Inc. has issued written permission that said product may be returned for credit. Any and all permission to return product for credit is at the sole discression of First Place. Fitness Equipment, Inc.

6. Unless otherwise specified herein, Seller reserves the right to make deliveries in installments. Delay in delivery of any installment shall not relieve Buyer of its obligation to pay for all installments received.

7. Seller shallne to strictly enforce any terms or conditions of this agreement or to exercise any right arising begunder shall not constitute a waiver of Seller's right to strictly enforce such term or condition or exercise such right thereafter. Each right or remedy and the Seller hereunder shall be deemed cumulative and may be exercised from time to time. Any waiver of Buyer's default hereunder must be in writing and shall not operate as a waiver of any other default or of the same default thereafter.

Invoice

Date	Invoice #
6/22/2021	WO-29678

Bill To	Bill To				Ship To			
887 N Du	rossing North rbin Pkwy, FL 32259 -2011 ddemarco@ye	estanroneri	vservices					
P.O. No.	-2011 udemarcouve	Terms	yser vices		Rep	(MC		
Item	Description	Qty	Rate	Class	Site	Amount		
Estimate Diag	Technician will come onsite and give diagnosis of issues of fitness equipment. \$99,95 per hour	ssu	0.00 By	OCT 27:02 Wash,	/ Jitu 53800 LFY 2	.45516 -020-202		
(ustomer's Signature							
**All orders t	INVOICE TERMS AND CONDITION that are canceled will be subject to	a cancel	ed order /re	The Married Completed	Subtotal	\$119.95		
2. All unpaid items will be percent (18%) per annum) collection on past due acco 3. This agreement shall be laws of Florida. Any cause controversies arising hereut 4. Shipping dates are approperformance occasioned by materials, breakdowns, dela 5. All special order are fint Fitness Equipment Inc., has the sole discression of First 6. Unless otherwise specifi of its obligation to pay for 7. Sells faither to strictly e Seller's right to strictly enfocumulative and may be executed.	oximate and are not guaranteed. Seller shall not be liabl causes beyond its control, including, without limitation by sin earniers or suppliers and governmental action and all and are non-refundable and no-returnable. All non-sp issued written permission that said product may be rett Place Fitness Equipment, Inc. ed herein, Seller reserves the right to make deliveries in	and conditions, the and one-half p of days after the cities, whether o one of the cities, whether o one of the cities, including the cities, lockou regulations, ecial orders are urned for credit, installments. Descretoise any right offer. Each right	nercent (1-1/2%) p date of this invoice not hitigation is or life governed by art, which shall have leliver or perform is, fires, accidents non-refundable an Any and all permit elay in delivery of	Buyer shall pay Selber all cost on memered in aid thereof, and construed in accordance we sole jurisdiction over all or for defays in delivery or interruptions in the supply of doon-returnable unless First Plaission to return product for cree any installment shall not relieve shall not constitute a weiver of a coSeller hereunder shall be de	Payments/O Ba Buyer Femed	\$128.95		



First Place Fitness Equipment 10290 Philips Hwy #1 Jacksonville, FL 32256

WORK ORDER: WO-31108

INVOICE

Bill to:

Durbin Crossing

Invoice Date: 09/10/2021 Class: Service

145 S Durbin Pkwy

St Johns, FL 32259

Site: 145 S Durbin Pkwy

Attention:

Durbin Crossing

145 S Durbin Pkwy

MAlfano@vestapropertyservices.com

St Johns, FL 32259

Work done description:

Every equipment was inspected, tested, cleaned, lubricant applied as needed and adjustment done as needed.

Calibration was done on both treadmills.

Few issues were detected and our team is going to get in contact for further assistance.

Item	Description	Qty	Rate	Amount \$
SERVICE:Hourly Service Rates:Service Hourly Rate	QUARTERLY PM Itemized Description of Preventative Maintenance Cross Trainers / Ellipticals/ Stai		119.95	
			Sub Total:	119.95
		Total	Amount Due:	119.95

For questions please call 904-998-0738

Thank you! Should you have any questions call us at 904-998-0738

Pressure Wash / Fitness 1.320.53800.45516 LFY 2020-2021

Governmental Management Services, LLC 1001 Bradford Way Kingston, TN 37763

Description

Invoice

Amount

Invoice #: 489

Invoice Date: 11/1/21 Due Date: 11/1/21

Case: P.O. Number:

Rate

Hours/Qty

BIII To:

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

2119

Management Fees - November 2021 1. 310.51300.34000 Website Administration - November 2021 1.310.51300.55700 Information Technology - November 2021 1.310.51300.35700 Impact Fee Collection Administration - November 2021 1.310.513.325 Dissemination Agent Services - November 2021 1.310.513.313 Office Supplies 1.310.513.470 Copies 1.310.513.425 Telephone 1.310.573.410	4,073.3 66.6 100.0 1,250.0 562.5 3.2 18.3 47.2 107.6	66.67 100.00 1,250.00 562.50 3.28 18.30 47.25
	Ey_	BEDVED 10V 1 5 2021
	Total Payments/Credits	\$6,228.96 \$ 0,100.46
	Balance Due	\$6,228.96 \$10,11010.41

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 490 Invoice Date: 12/1/21

Due Date: 12/1/21

Case:

P.O. Number:

Bill To:

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

21A

2111		24	200000
Description	Hours/Qty	Rate	Amount
Management Fees - December 2021 1.310.51300.53 Website Administration - December 2021 1.310.51300.53 Information Technology - December 2021 1.310.51300.351 Impact Fee Collection Administration - December 2021 1.310.513 Dissemination Agent Services - December 2021 1.310.513 Diffice Supplies 1.310.513.420 Copies 1.310.513.420 Copies 1.310.513.425 Telephone 1.310.513.410	00	4,073.33 66.67 100.00 1,250.00 500.00 3.13 11.13 52.65 118.84	4,073.33 66.67 100.00 1,250.00 500.00 3.13 11.13 52.65 118.84
RECEIVED DEC 0 6 2021			
	Total	- 10 dita	\$6,175.75
	Balance	ts/Credits Due	\$0.00 \$6,175.75

Hopping Green & Sams

Attorneys and Counselors

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

November 17, 2021

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

Bill Number 125997 Billed through 11/12/2021

\$1,876.00

1.310.513.315

General Counsel

DURBIN	00001	MCE				
FOR PRO	FESSION	AL SERVICES RE	NDERED			
10/01/21	MCE		epare letter to resident I	holding private lesso	ons.	0.80 hrs
10/07/21	MCE	Confer with Alfan	no and Laughlin.			0.20 hrs
10/12/21	MCE		ent of Economic Opport ange for distribution.	tunity's special distri	ct fee invoice and	0.20 hrs
10/12/21	MCE	Confer with Pollic	cino and Alfano regardin	g resident-related is	ssues.	0.40 hrs
10/13/21	MCE	Confer with Susa	n Akel; confer with Alfa	no; confer with Polli	cino.	1.50 hrs
10/20/21	MCE	Review Laughlin	question regarding ease	ement on Ellsworth.		0.40 hrs
11/05/21	MCE		er CDD has been assigne laration; confer with Pol		homeowner	2.10 hrs
	Total fee	s for this matter				\$1,876.00
MATTER S	SUMMAR	Ľ				
	Eckert, N	lichael C.		5.60 hrs	335 /hr	\$1,876.00
			TOTAL FEES			\$1,876.00
	্ৰ	OTAL CHARGES	FOR THIS MATTER			\$1,876.00
BILLING	SUMMAR	Y				
	Eckert, N	lichael C.		5.60 hrs	335 /hr	\$1,876.00
			TOTAL FEES			\$1,876.00

TOTAL CHARGES FOR THIS BILL

Hopping Green & Sams

Attorneys and Counselors

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

November 17, 2021

Durbin Crossing Community Development District Governmental Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, FL 32092 Bill Number 125998 Billed through 11/12/2021

\$1,641.50

8A

1.310.573.315

4.90 hrs

335 /hr

Monthly Meeting

DURBIN 00101 MCE

FOR PROFESSIONAL	SERVICES	RENDERED

10/12/21	MCE	Attend agenda conference call.	0.20 hrs
10/24/21	MCE	Prepare for board meeting.	0.10 hrs
10/25/21	MCE	Prepare for and travel to board meeting.	4.00 hrs
10/28/21	MCE	Review draft meeting minutes and provide comments.	0.30 hrs
11/09/21	MCE	Prepare for board meeting.	0.30 hrs
	Total fe	es for this matter	\$1,641.50

MATTER SUMMARY

Eckert, Michael C.

TOTAL FEES			\$1,641.50
TOTAL CHARGES FOR THIS MATTER			\$1,641.50
BILLING SUMMARY			
Eckert, Michael C.	4.90 hrs	335 /hr	\$1,641.50
TOTAL FEES			\$1,641.50
TOTAL CHARGES FOR THIS BILL			\$1,641.50

Please include the bill number with your payment.



Questions on this invoice call:

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

START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED	TIMES RUN	RATE	AMOUNT
09/30		Balance Forward						\$2,508.52
10/21	P187566	Payment - Lockbox 6076						\$-2,405.30
10/14 10/14	103381936-10142021	BOS REG MTG 10/25/21	SA St Augustine Record	1.00 x 4.7500	4.75	1	\$8.98	\$42.66
10/14 10/14	103381936-10142021	BOS REG MTG 10/25/21	SA St Aug Record Online	1.00 x 4.7500	4.75	1.	\$8.97	\$42.61
		PREVIOUS A	MOUNT OWED:	\$2,508.52				
		NEW CHARGE	S THIS PERIOD:	\$85.27				
		CASI	H THIS PERIOD:	(\$2,405.30)				
		DEBIT ADJUSTMENT	S THIS PERIOD:	\$0.00				
		CREDIT ADJUSTMENT	S THIS PERIOD:	\$0.00				
			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,





INVOICE	AND	STATEMENT	OF	ACCOUN	т

AGING OF PAST DUE ACCOUNTS

* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE

531"

21 CURRENT NET AMOUNT	22	30 DAYS		60 DAYS	OVER	0 DAYS * UNAPP	LIED AMOU	NT 23	TOTAL AMOUNT DUE
\$85.27		\$103.22		\$0.00	\$0	.00	\$0.00		\$188.49
	25				ADVER	TISER INFORMATION			
	16.	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVE	RTISER/CLIENT NAME
	1	0/01/2021 - 10/31/2021		15654		15654		DURBIN C	CROSSING / GMS

MAKE CHECKS PAYABLE TO

The St. Augustine Record Dept 1261

The St. Augustine Record

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 Dept 1261 PO Box 121261 Dallas, TX 75312-1261

ADVERTISING INVOICE and STATEMENT

	7	BILLING	2	ADVERTISER/CLIENT NAME						
	10/01/2021 - 10/31/2021				DURBIN CROSSING / GMS					
COMPANY	23	TOTAL AN	MOUNT	DUE	UNAPPL	ED AN	OUNT	3. TERMS OF PAYMENT		MS OF PAYMENT
SA7		\$188	3.49		\$0	0.00			NET 15 DAYS	
21 CL	RRENT	NET AMOUNT	22	30 DAYS	- 2.C.X.		60 DAYS	5		OVER 90 DAYS
	\$88	5.27	4	\$103.22	2		\$0.00	0		\$0.00
4 PAG	E#	5 BILLING DAT	E 6	BILLED AC	COUNT NUMBER	7	ADVERTIS	ER/CLIENT	NUMBER	24 STATEMENT NUMBER
1		10/31/202	1	15	654			15654		0000099691

BILLING ACCOUNT NAME AND ADDRESS



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

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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

15654 Acct:

Phone: 9049405850

E-Mail:

Client: **DURBIN CROSSING / GMS** Name: DURBIN CROSSING / GMS

Address: 475 W TOWN PLACE, STE 114

City: SAINT AUGUSTINE

State: FL Zip: 32092

Ad Number: 0003381936-01

Start: 10/14/2021

Issues:

Caller: x 1 Paytype: BILL 10/14/2021 Stop:

Placement: SA Legals

Rep: Caleb ISC-Stout

Copy Line: DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice

Lines 57 Depth 4.75 Columns 1

Price \$85.27 DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT 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, October 25, 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 disability or physical impairment should contact the District Manager's Office at least forty-eight (448) hours prior to the Meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by disling 71-1, or 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.

Damiel Laughlin District Manager's 3381936, Oct. 14, 2021



THE ST. AUGUSTINE RECORD Affidavit of Publication

DURBIN CROSSING / GMS 475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654 AD# 0003381936-01

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 Notic Misc in the matter of BOS REG MTG 10/25/21 was published in said newspaper in the issue dated 10/14/2021.

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

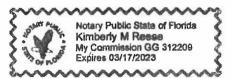
physical presence or online notarization

day of OCT 1 4 2021

who is personally known to

me or who has produced as identification

(Signature of Notary



DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

SUPERVISORS MEETING

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Daniel Laughlin District Manager 3381936, Oct. 14, 2021



St. Johns County Alarm Program P.O.BOX 142916 Irving, TX 75014 Customer Service: 1-888-471-9138 PLEASE SEND ONLY CHECKS OR MONEY ORDERS MAKE CHECKS AND MONEY ORDERS PAYABLE TO

St. Johns County, Alarm Program

PERMIT NO: 34861

INVOICE NO: 29546 INVOICE DATE: 23-Aug-2021

NAME: DURBIN CROSSING CDD/MARGARET ALFANO

TOTAL DUE:

SHOW AMOUNT PAID HERE:\$

MDG2021 00019578 01

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DURBIN CROSSING CDD/MARGARET ALFANO 145 S DURBIN PKWY

ST JOHNS, FL 32259

REMIT TO ADDRESS

St. Johns County Alarm Program P.O.Box 142916 Irving, TX 75014

15050-2071

8 124 0000034861 0029546 0001000

PLEASE DETACH AND SEND THE ABOVE COPY WITH YOUR PAYMENT

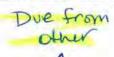


St. Johns County Alarm Program P.O.BOX 142916 Irving, TX 75014

Customer Service: 1-888-471-9138

PERMIT NO: 34861	INVOICE DATE: 23-Aug-2021
INVOICE NO: 29546	DUE DATE: Overdue
PERMIT EXPIRATION DATE: 22	2-Jun-2022

Alam	n Location: DURBIN CROSSING CDD, 145 S DUR	BIN PKWY, ST. J	OHNS COUNTY, FL	, 32259		-
		Remino	der			
ITEM#	ITEM DESCRIPTION	INVOICE NO	OFFENSE NO	DATE	TIME	AMOUNT
1	Late Penalty Charge against outstanding Bill# 27405 (Renewal)	29546				\$10.00
				Total Arr	nount Payable	\$10.00
• To upo		o login	permit information		olease visit	





1, 300. 13100. 10200





Invoice #: 5520 Date: 05/31/21 Customer PO:

DUE DATE: 06/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202

FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

DESCRIPTION AMOUNT

#4905 - Durbin Crossing Mulch event

700 bags of brown mulch

165 Bags of GOld mulch

143 Bags of Red mulch

30 Bags Mini Park Bark

35 bags of Large Pine Bark

We will be reimbursed by Durbin upon close of event.

Landscape Enhancement -				\$2,799.95
Brown mulch (Material)	802.00	\$2.35	\$1,884.70	
Gold Mulch (Material)	165.00	\$2.35	\$387.75	
Large Pine Bark (Material)	35.00	\$4.50	\$157.50	
Mini Pine Bark (Material)	30.00	\$4.50	\$135.00	
Red Mulch (Material)	100.00	\$2.35	\$235.00	
Mulch Installation				\$0.00

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$2,799.95

348 A 1.320.538.44,20



Invoice #: 6520 Date: 09/30/21

Customer PO:

DUE DATE: 10/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

348A

001 320. 53800 46400

DESCRIPTION
#6283 - Irrigation Repairs - August 2021
Irrigation
\$3,388.86

Invoice Notes:

Thank you for your business! AMOUNT DUE THIS INVOICE

\$3,388.86





Invoice #: 6521 Date: 09/30/21 Customer PO:

AMOUNT

DUE DATE: 10/30/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202

#6284 - Irrigation Repairs - Sept 2021

FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

348 A

001.320.53800.46400

DESCRIPTION

Irrigation \$3,584.41

Invoice Notes:

Thank you for your business! \$3,584.41 AMOUNT DUE THIS INVOICE



Invoice #: 6601 Date: 10/25/21 Customer PO:

DUE DATE: 11/24/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

348 P

DESCRIPTION

001 320.53800.46210

AMOUNT

#5953 - Tollerton Woodline side Between 236.

Install 1 gallon pink muhly grasses between trees for color where other grasses have died.

 Landscape Enhancement
 \$940.17

 Labor and Prep (Labor)
 8.00
 \$41.43
 \$331.43

 Pink Muhly Grass - (e) (Kit)
 63.00
 \$9.66
 \$608.74

Invoice Notes:

Thank you for your business! AMOUNT DUE THIS INVOICE \$940.17



Invoice #: 6641 Date: 10/29/21 Customer PO:

DUE DATE: 11/28/2021

BILLTO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110 Phone: 386-437-3122 www.verdego.com

348P

DESCRIPTION

001 320 53800 He210

AMOUNT

#5941 - Tollerton near 236 Remove grasses and sod area on Right side

Remove grasses between two turf areas and install Pink Muhly grass, remove the existing grasses and install Pink Muhly grass. Disposal and demo fees for removal bobcat for both sides of the road.

Landscape Enhancement				\$1,306.74
Equipment (Other)	1.00	\$550.00	\$550.00	
Labor and Prep (Labor)	4.00	\$37.00	\$148.00	
Pink Muhly Grass - (e) (Kit)	63.00	\$9.66	\$608.74	

Invoice Notes:

Thank you for your business!

AMOUNT DUE THIS INVOICE

\$1,306.74



Invoice #: 6642 Date: 10/29/21

Customer PO:

DUE DATE: 11/28/2021

BILL TO

Durbin Crossing c/o Vesta Property Services 245 Riverside Ave., Suite 250 Jacksonville, FL 32202 FROM

VerdeGo PO Box 789 3335 North State Street Bunnell, FL 32110

Phone: 386-437-3122 www.verdego.com

DESCRIPTION

348A 001.320.53800.44210

AMOUNT

#6005 - Sod 262 willow winds and Woodcross

Install one pallet of Saint Augustine and one pallet of Bermuda for Woodcross Per Zach. Removal and install

Landscape Enhancement				\$1,198.00
Bermuda (Sub)	1,00	\$525.00	\$525.00	
Labor and Prep (Labor)	4.00	\$37.00	\$148.00	
Sod Saint Augustine (Sub)	1.00	\$525.00	\$525.00	

Invoice Notes:

Thank you for your business! AMOUNT DUE THIS INVOICE \$1,198.00



Durbin Crossing, CDD c/o GMS, LLC **Board of Supervisors** 475 West Town Place Suite 114 St. Augustine, FL 32092

December 07, 2021

Project No:

02106.34000

Invoice No:

0200656

Project

02106.34000

Durbin Crossing Community Development District-2018/2019 General

Consulting Engineering Services (WA#37)

<u>Professional</u>	Services rende	red through November 3	30, 2021		, 	
Task	01	Professional Services				
Professional	Personnel					
			Hours	Rate	Amount	
Senior En	gineer					
Katsaı	ras, George	11/6/2021	.50	194.00	97.00	
Katsar	ras, George	11/13/2021	1.50	194.00	291.00	
Katsaı	ras, George	11/20/2021	1.50	194.00	291.00	
	Totals		3.50		679.00	
	Total Lab	or				679.00
				Total thi	s Task	\$679.00
Task	XP	Expenses 7	A 0,31100	Total thi	s Task	0.00
				ice Total this	Period	\$679.00
Outstanding	Invoices					

Outstanding Invoices

Number	Date	Balance
0200203	11/8/2021	776.00
Total		776.00

KUTAK ROCK LLP

TALLAHASSEE, FLORIDA

Telephone 404-222-4600 Facsimile 404-222-4654

Federal ID 47-0597598

December 16, 2021

Check Remit To: Kutak Rock LLP PO Box 30057 Omaha, NE 68103-1157

Wire Transfer Remit To:

ABA #104000016
First National Bank of Omaha

Kutak Rock LLP A/C # 24690470

Reference: Invoice No. 2975241 Client Matter No. 6123-1

Mr. Daniel Laughlin Durbin Crossing CDD Governmental Management Services, LLC Suite 114 475 West Town Place St. Augustine, FL 32092

RECEIVED DEC 21 2021

370A

001.310.51300,31500

Invoice No. 2975241

001. 510. 31300. 31300

6123-1

Re: Durbi	n Crossing CDD	- General		
For Profession	nal Legal Servic	es Rendered		
11/15/21	M. Eckert	2.80	938.00	Prepare for, travel to and attend board meeting; return travel; meeting follow up
11/21/21	M. Eckert	0.20	67.00	Review issue regarding easements in HOA Declaration; confer with Poller regarding easements
11/22/21	M. Eckert	2.40	804.00	Review draft minutes and provide comments; review issue regarding easements in HOA Declaration; confer with Poller regarding easements
11/23/21	M. Eckert	0.10	33.50	Review and forward public records request
11/30/21	M. Eckert	0.30	100.50	Prepare and distribute parking lot repair contract
11/30/21	D. Wilbourn	0.60	90.00	Prepare agreement for parking lot repair services
TOTAL HOU	JRS	6.40		

KUTAK ROCK LLP

Durbin Crossing CDD December 16, 2021 Client Matter No. 6123-1 Invoice No. 2975241 Page 2

TOTAL FOR SERVICES RENDERED \$2,033.00

DISBURSEMENTS

Travel Expenses 15.13

TOTAL DISBURSEMENTS 15.13

TOTAL CURRENT AMOUNT DUE \$2,048,13



Questions on this invoice call:

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

START STOP	NEWSPAPER REFERENCE	12 14 DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
10/31		Balance Forward						\$188.49
11/05	P189095	Payment - Lockbox 6082						\$-192.97
11/04 11/04	103386175-11042021	DURBIN CROSSING COMM DEVELOPMENT DISTRICT OF BOARD OF SUPERVISO MEETING Notice is hereby of the Board of Supervisors (Bo the Durbi	NOTICE PRS given that	ord - 1.00 x 5.00	000	5 1	\$8.98	\$44.90
11/04 11/04	103386175-11042021	DURBIN CROSSING COMM DEVELOPMENT DISTRICT OF BOARD OF SUPERVISO MEETING Notice is hereby of the Board of Supervisors (Bo the Durbi	NOTICE PRS given that	1.00 x 5.00	000	5 1	\$8.97	\$44.85
		PREVIOUS A	AMOUNT OWED:	\$188.49				
		NEW CHARGE	S THIS PERIOD:	\$89.75				
		CAS	H THIS PERIOD:	(\$192.97)				
		DEBIT ADJUSTMENT	S THIS PERIOD:	\$0.00				
		CREDIT ADJUSTMENT	S THIS PERIOD:	\$0.00				
			We appreciate your busine	ess.				
	So that we may serve y	you better, please remit the	amount due. New business	is dependent on pr	ompt payme	nts. Please	include th	e

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

1,310,51300,48000



INVOICE AND STAT	EMENT OF ACCOUNT	AGING OF PAST DUE ACCOUNTS	S * UNAPPLIED /	AMOUNTS ARE INCLUDED IN	TOTAL AMOUNT DUE
21 CURRENT NET AMOUNT	22 30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUN	T 23 TOTAL AMOUNT DUE
\$89.75	\$85.27	\$0.00	\$0.00	\$89.75	\$85.27
	25	ADVERTISER INFORMATION			
	1 BILLING PERIOD	6 BILLED ACCOUNT NUMBER 7 ADVERTISER/CLIENT NUMBER 2 ADVERTISER/C		ADVERTISER/CLIENT NAME	
	11/01/2021 - 11/30/2021	15654	1565	4	DURBIN CROSSING / GMS

MAKE 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.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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

ADVERTISING INVOICE and STATEMENT

	- 1	1	BILLING	PERIO)	2			ADVE	RTIS	ER/CLIEN	T NAME	
11/01/2021 - 11/30/2021			DURBIN CROSSING / GMS				GMS						
сом	PANY	23	TOTAL AMOUNT DUE * UNAPPLIED AMOUNT 3 TERMS OF PAYME		IS OF PAYMENT								
S	47		\$85.27		.27		\$89.75			NET 15 DAYS		15 DAYS	
21	CU	RREN	T NET AMOUNT	22	30 DAYS				60 DAYS				OVER 90 DAYS
		\$8	9.75	E 0.40	\$85.27	01			\$0.00	Ĭ.			\$0.00
4	PAGI	E#	5 BILLING DAT	Ė	BILLED AC	COL	INT NUMBER	7	ADVERTIS	ER/CI	JENT NU	MBER	24 STATEMENT NUMBER
	1		11/30/202	1	15	65	4	Т	1	565	i4		0000101538

BILLING ACCOUNT NAME AND ADDRESS

The St. Augustine Record Dept 1261 PO Box 121261

REMITTANCE ADDRESS

Dallas, TX 75312-1261



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

- Որիլյոլ Միլիկի գորի իրագրիգույի Միլի Միլիկի լորին անրկիլ

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

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:

0003386175-01

Caller: Courtney Hogge

Paytype: BILL

Start:

11/04/2021

Issues:

Dylan ISC-Abeyta

Stop: 11/04/2021

Placement:

SA Legals

Rep:

Copy Line: DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING Notice

Lines 58 Depth 5.00 Columns 1

Price

\$89.75

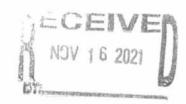
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Daniel Laughlin District Manager 3386175 November 4, 2021



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SAINT AUGUSTINE, FL 32092

ACCT: 15654 AD# 0003386175-01

PO#

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STATE OF FLORIDA COUNTY OF ST. JOHNS

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Sworn to (or affirmed) and subscribed before me by means of physical presence or online notarization day of NOV 0 8 2021 who is personally known to me or who has produced as identification (Signature of Notary Public) Notary Public State of Florida Kimberly M Resse

My Commission GG 312209 Expires 03/17/2023

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF BOARD OF SUPERVISORS MEETING

SUPERVISORS MEETING

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Daniel Laughlin District Manager 3386175 November 4, 2021 AP300R *** CHECK NOS. 000199-000205

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 1/11/22 PAGE 1 CAPITAL RESERVE FUND

BANK B CAPITAL RESERVE FUND

	<u> </u>	THAIR D CHILITH REDERVE TOND			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#		STATUS	AMOUNT	CHECK AMOUNT #
11/03/21 00039	10/01/21 150462 202110 600-53800- BALANCE TENNIS CRT FENCE	61000	*	5,784.00	
	BALANCE IENNIS CRI FENCE	HARDWICK FENCE, LLC			5,784.00 000199
11/03/21 00039	9/17/21 150138 202109 600-53800- MATERIALS 70%			18,219.60	
		HARDWICK FENCE, LLC			18,219.60 000200
11/10/21 00065	10/22/21 L210909- 202110 600-53800- FITNESS EQUIPMENT DEPOSIT	61000	*	8,096.50	
					8,096.50 000201
11/10/21 00065	10/22/21 L210909- 202110 600-53800- FITNESS EOUIPMENT DEPOSIT	61000	*	3,086.00	
	FIINESS EQUIPMENT DEPOSIT	COMMERCIAL FITNESS PRODUCTS			3,086.00 000202
12/20/21 00065	12/20/21 L210909- 202110 600-53800- FITNESS EOPMT BALACE DUE	61000	*	8,096.50	
		COMMERCIAL FITNESS PRODUCTS			8,096.50 000203
12/20/21 00065	12/20/21 L210909- 202110 600-53800- FITNESS EQPMT BALANCE DUE	61000	*	3,086.00	
	FIINESS EQPMI BALANCE DUE	COMMERCIAL FITNESS PRODUCTS			3,086.00 000204
12/22/21 00019	12/16/21 12162021 202112 600-20700- REIMBURS INV#63845 WELCH		*	6,360.93	
	12/16/21 12162021 202112 600-20700- REIMBURS INV#63845 WELCH	10000	*	4,267.64	
	12/16/21 12162021 202112 600-20700- REIMBURS INV#390574 VESTA		*	4,182.87	
		DURBIN CROSSING CDD-GENERAL FUND			14,811.44 000205
		TOTAL FOR BANK	В	61,180.04	
		TOTAL FOR REGI	STER	61,180.04	

DURB DURBIN CROSS OKUZMUK



Hardwick Fence

P.O. Box 3043

St Augustine, FL 32085

904-599-8644

Jordane@hardwickfence.com

BILL TO

c/o Vesta Property Services St. Johns, FL 32259 **INVOICE 150462**

DATE 10/01/2021 TERMS 10-70-20

DUE DATE 10/01/2021

DATE	DESCRIPTION	AMOUNT
200 200 200 200 200 200 200 200 200 200	Final Invoice	5,784.00
	Re: 145 South Durbin Pkwy & 730 N Durbin Pkwy	
	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 minute when prices will change. It would only be 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 receive one from our vendors	36.600.538.61 39

SUBTOTAL	5,784.00
TAX	0.00
TOTAL	5,784.00

TOTAL DUE \$5,784.00

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.



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 FI, 32092

INVOICE 150138

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

DUE DATE 09/17/2021

DATE	DESCRIPTION	AMOUNT
	Materials (70%)	20,244.00
	Re: 145 South Durbin Pkwy & 730 N Durbin Pkwy	
	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	36.600.538.61 39
	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 minute when prices will change. It would only be 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 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.

Commercial Fitness Products

INVOICE

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461 Cell: 239-633-5719

Email: lori@commfitnessproducts.co

Fax: 239-938-1462

BILL

TO: Durbin Crossing CDD 145 South Durbin PKWY

St Johns, FL 32259

ATN

Margaret Alfano

Phone **Email**

(904)230-2011 MAlfano@vestapropertyservices SHIP TO:

Durbin Crossing CDD

145 South Durbin PKWY

St Johns, FL 32259

ATN

Margaret Alfano

Phone

(904)230-2011

Email

MAlfano@vestapropertyservices

INVOICE # L210909-TVO

Date: Nov 2, 2021

.com

				100111	
Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Lori Main	Will Advise	Best Way	Origin	50% Depoist/ 50% COD	11/4/2021

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
		ATTACHED TV'S		\$5,716.00
4	ZMD4009918	Matrix MYE 15.6" TV	\$1,250.00	\$5,000.00
4	All Other Cardio	TV Bracket HURESAT;	\$179.00	\$716.00
		INSTALLATION AND SURTAX		\$200.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	\$200.00	\$200.00

Frame Color	Standard Silver
Upholstery Color	Standard Black
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	\$5,916.00
State Tax	\$0.00
Freight	\$256.00
Grand Total	\$6,172.00

Deposit	Due	\$3,086.00

For Delivery Staff						
Date:	Amount Collected:	Check No.:				
Received By: (Pr	rint Name and Sign)					

Commercial Fitness Products

INVOICE

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461 Cell: 239-633-5719

Email: lori@commfitnessproducts.co

Fax: 239-938-1462

BILL
TO: Durbin Crossing CDD

145 South Durbin PKWY St Johns, FL 32259

ATN

Margaret Alfano

Phone **Email**

(904)230-2011 MAlfano@vestapropertyservices

SHIP

TO: Durbin Crossing CDD

145 South Durbin PKWY

St Johns, FL 32259

ATN

Margaret Alfano

Phone

(904)230-2011

Email

MAlfano@vestapropertyservices

INVOICE # L210909-ELEDO

Date: Nov 2, 2021

.com

NO III					
Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Lori Main	Will Advise	Best Way	Origin	50% Deposit, 50% COD	ASAP

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL	
		MATRIX FULL COMMERCIAL ENDURANCE SERIES CARDIO		\$14,488.00	
1	T-ES-LED	Matrix Endurance Treadmill with LED Console	\$4,499.00	\$4,499.00	
2	EP-ES-LED	Matrix Endurance Suspension Elliptical with LED Console	\$3,695.00	\$7,390.00	
1	R-ES-LED	Matrix Endurance Recumbent Cycle with LED Console	\$2,599.00	\$2,599.00	
		INSTALLATION AND SURTAX		\$685.00	
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	\$685.00	\$685.00	

Frame Color	Standard Silver
Uphoistery Color	Standard Black
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	\$15,173.00
State Tax	\$0.00
Freight	\$1,020.00
Grand Total	\$16,193.00

Deposit Due	\$8,096.50
-------------	------------

For Delivery Staff					
Date:	Amount 6	Collected:	Check No.:		
Received By: (Print Name and Sign)					

CommercialFitnessProducts

INVOICE

INVOICE # L210909-ELEDO

Date: Dec 20, 2021

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461 Cell: 239-633-5719

Email: lorl@commfitnessproducts.co

Fax: 239-938-1462

BILL TO:

Durbin Crossing CDD 145 South Durbin PKWY St Johns, FL 32259

ATN

Margaret Alfano

Phone **Email**

Prepared By

Lori Main

(904)230-2011 MAlfano@vestapropertyservices SHIP

RECEIVED DEC 2 0 2021

Durbin Crossing CDD TO:

145 South Durbin PKWY St Johns, FL 32259

ATN

Margaret Alfano

Phone

(904)230-2011 MAlfano@vestapropertyservices

F.O.B. Point P.O. Number Ship Via **Payment Terms** Install Date 12/20/2021 Will Advise Ck #201 / Bal COD **Best Way** Origin

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
1		MATRIX FULL COMMERCIAL ENDURANCE SERIES CARDIO - LED CONSOLES		\$14,488.00
1	T-ES-LED	Matrix Endurance Treadmill with LED Console	\$4,499.00	\$4,499.00
2	EP-ES-LED	Matrix Endurance Suspension Elliptical with LED Console	\$3,695.00	\$7,390.00
1	R-ES-LED	Matrix Endurance Recumbent Cycle with LED Console	\$2,599.00	\$2,599.00
		INSTALLATION AND SURTAX		\$685.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	\$685.00	\$685.00

Frame Color	Standard Silver
Upholstery Color	Standard Black
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

\$15,173.00	Subtotal
\$15,175.00	Subtotal
\$0.00	State Tax
\$1,020.00	Freight
\$16,193.00	Grand Total

Deposit Due	\$8,096.50

Lancas and the same of the sam	For D	elivery Staff	
Date:	Amount Collected:	Check No.:	
Received By: (P	rint Name and Sign)		

65 B 036,600, 538.6/01012 Exp. to Oct

Created on 12/20/21 08:54/01 by Lori Main

Terms and Conditions

Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in Confirmed Orders may be subject to fees and delay in delivery. There is a 3% processing fee on all credit card transactions. Credit Card payments must be preapproved at the sole discretion of CFP,

Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

Should Purchaser be unable to accept delivery after confirmed Ship Date or scheduled installation Date, due to - readiness of the site, availability of payment, electrical connections, flooring installation, or other such issues, Redelivery & Storage Charges will apply. Fees will be assessed from volume of equipment, site location, and length of storage.

Partial installations require the installed product to be paid per the terms of the purchase. Additional Delivery Fees may apply. CFP does not provide mounting or anchoring to walls, floors and ceilings for any product.

Purchaser will keep all of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

Additional Terms of Sale
Prices are guaranteed for 30 Days only. Product and Freight pricing based upon purchase of the total package.

Until products are paid for in full ownership of products remains as CFP. Customer grants to, and Commercial Fitness Products, Inc. shall retain, a security interest in and lien on all Products sold to Customer.

Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a result of any claim arising out of or in connection with the goods sold hereunder that have not been caused solely by CFP's negligence.

Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all requirements fulfilled prior to scheduled equipment installation will result in additional Service Fees & Travel Charge. Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle, Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle. TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with AV Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with AV Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements. Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

Warranties

Matrix CV Warranty: Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs. Bikes & Ellipticals: Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by factory-trained & authorized Matrix Service

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty: Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor BodyCraft SPX Spin Bike: 10 Year Frame, 3 Year Parts, 1 Year Wear Items, 90 Days Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

	invoice#;	L210909-ELEDIO
Make payments to the order of:	Invoice Amount:	\$16,193.00
Commercial Fitness Products, Inc.	Payment Terms:	Ck#201 / Bal COD
Fed-Ex, UPS, USPS etc.	Deposit Amount:	\$8,096.50
Commercial Fitness Products, Inc. 5034 N Hiatus Rd	Balance:	\$8,096.50
Sunrise, FL 33351	Signature .	
Miles Transfer Donk Information Av. Walls	Print Name: _	
Wire Transfer Bank Information Available Upon Request.	Facility Name:	
	Date of Acceptance:	

Please initial that you acknowledge and accept the 'Terms and Conditions' of this proposal.

CommercialFitnessProducts

INVOICE

6221 Topaz Ct, Fort Myers, FL 33966

Office: 239-938-1461 Cell: 239-633-5719

Email: lori@commfitnessproducts.co

239-938-1462 Fax:

BILL

Durbin Crossing CDD 145 South Durbin PKWY TO: St Johns, FL 32259

> ATN Margaret Alfano

Phone (904)230-2011

MAlfano@vestapropertyservices Email

INVOICE # L210909-TVO

Date: Dec 20, 2021

SHIP

Durbin Crossing CDD TO:

145 South Durbin PKWY St Johns, FL 32259

ATN

Margaret Alfano

Phone (904)230-2011

Email

MAlfano@vestapropertyservices

		199111			
Prepared By	P.O. Number	Ship Via	F.O.B. Point	Payment Terms	Install Date
Lori Main	Will Advise	Best Way	Origin	Ck#202 \$3086 / Bal COD	12/20/2021

RECEIVED DEC 2 0 2021

QTY	MODEL	DESCRIPTION	UNIT PRICE	LINE TOTAL
17		ATTACHED TV'S		\$5,716.00
4	ZMD4009918	Matrix MYE 15.6" TV	\$1,250.00	\$5,000.00
4	All Other Cardio	TV Bracket HURESAT;	\$179.00	\$716.00
		INSTALLATION AND SURTAX		\$200.00
1	Delivery/Install	Inside Delivery, Assembly & Installation - 1st Floor, No Stairs, Elevator or Long Carry Distance (additional fees apply for stairs or elevator)	\$200.00	\$200.00

Frame Color	Standard Silver
Upholstery Color	Standard Black
Notes	Customer is responsible for removal & disposal of existing equipment unless otherwise noted. CFP does not provide anchoring or wall mounting.

Subtotal	\$5,916.00
State Tax	\$0.00
Freight	\$256.00
Grand Total	\$6,172.00

Deposit	\$3,086.00
C.O.D. Due	\$3,086.00

For Delivery Staff				
Date:	Amount Collected:	Chec	k No.:	
Received By: (Pr	rint Name and Sign)			

65 B 036.600. 538.810 Exp to Oct

Created on 12/20/21 08:46:44 by Lori Mein

Terms and Conditions

Acceptance of Proposal

The stated prices, specifications, and conditions are satisfactory and are hereby accepted by the undersigned. This proposal becomes a binding contract when signed. Commercial Fitness Products is authorized to provide the materials as specified. Payment will be made as outlined above, if not finance charges may apply. Special Orders require a 50% Non-Refundable Deposit. Restocking charge fee is 25% on all cancelled orders. Changes in Confirmed Orders may be subject to fees and delay in delivery. There is a 3% processing fee on all credit card transactions. Credit Card payments must be preapproved at the sole discretion of CFP.

Scheduled Installations

CFP will make every effort to deliver & install on Purchaser's required date.

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Purchaser will keep alt of the pricing terms and conditions of this Agreement confidential and Purchaser will neither disclose the existence of this Agreement nor the terms of this Agreement to any third Party except to those employees of Purchaser who need to know such terms for the purpose of effecting the transaction.

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Prices are guarenteed for 30 Days only. Product and Freight pricing based upon purchase of the total package.

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Per industry safety standards CFP hereby notifies Purchaser of the need to locate treadmills with a 2-meter-long clear zone behind each treadmill.

Purchaser shall indemnify CFP against any and all losses, liabilities, damages and expenses which may incur as a result of any claim ansing out of or in connection with the goods sold hereunder that have not been caused solely by CFP's negligence.

Purchaser is responsible for providing power & technology requirements, as stated below. Failure to have any or all requirements fulfilled prior to scheduled equipment installation will result in additional Service Fees & Travel Charge. Power Requirements - treadmills require a dedicated 20amp circuit with non-looped ground & neutral wires with a NEMA 5-20R receptacle. Bikes, Ellipticals ClimbMills & Steppers can be "daisy-chained" with up to four (4) units on a single receptacle.

TV Signal - unencrypted digital via RG6 COAX Cable. Each TV requires an RG6 patch cable with F-Type compression fitting. OPTV requirements vary - please check with AV Technician & Cable/SAT provider.

Network - Hardline connection preferred, and required for some incidents - please check with AV Technician & Internet provider. WiFi, 5Mbps per console MAX download usage -No Splash Page or Secondary Authentication requirements,

Wellbeats - 110V electric power to both Interactive Touchscreen & TV; 1.5" conduit connecting TV to Touchscreen, with pull string, Hardline internet connection (not WiFi) to WB Touchscreen. For TV Mounting - backing board for TV Bracket.

Matrix CV Warranty; Frame & Drive Motor - 7 Yrs, Parts & Labor - 3 Yrs, Bikes & Ellipticals; Frame Construction (excludes finish) - 10 Yrs, Brake & Drive System - 3 Yrs, Flywheel Assembly - 3 Years. Service provided by factory-trained & authorized Matrix Service Providers

Matrix Strength (Ultra, Versa, Aura, Magnum, Varsity, Connexus) Warranty; Frame - 10 Yrs, Parts - 5 Yrs., Labor - 3Yrs., Upholstery/Cables/Springs/ Grips - 1Yr.

Matrix Strength (G1 Strength): Warranty:Frame - 10 Yrs, Parts - 1 Yrs., Labor - 1Yrs., Upholstery/Cables/Springs/ Grips - 90 Days

Circle Fitness Cardio of 3 yrs parts and 1 yr labor.

InFlight Fitness: Lifetime warranty on the frame and welds. One year warranty on cables, pulleys and moving parts.

BodyCraft Treadmills & Ellipticals: 10 year- Frame, 5 year- Parts.1 Year - Labor BodyCraft Upright & Recumbent Bikes: 10 year- Frame . 5 year- Parts , 2 Year - Labor BodyCraft SPX Spin Bike: 10 Year Frame, 3 Year Parts, 1 Year Wear Items, 90 Days Labor

Pre-Owned Equipment Warranty: 30 Days Parts & Labor

	Please initial that you acknowledge and accept the 'Terms and Conditions'	of this proposal
--	---	------------------

	Invoice # :	L210909-TVO
Make payments to the order of:	Invoice Amount:	\$6,172.00
Commercial Fitness Products, Inc.	Payment Terms:	Gk#202 \$3086 / Bal COD
Fed-Ex, UPS, USPS etc.	Deposit Amount:	\$3,086.00
Commercial Fitness Products, Inc. 5034 N Hiatus Rd	Balance:	\$3,086.00
Sunrise, FL 33351	Signature	
ME T SECOND LAND OF THE SECOND	Print Name: _	
Wire Transfer Bank Information Available Upon Request	Facility Name:	The state of the s
	Date of Acceptance:	

Durbin Crossing COMMUNITY DEVELOPMENT DISTRICT

Capital Reserve Fund

Check Request

RECEIVED DEC 1 6 2021

Date	Am	ount	Authorized By	
December 16, 2021	\$14,811.44		Oksana Kuzmuk	
	Paval	ole to:		
I		General Fund #19	OB	
Date Check Needed:		Budget Category	/:	
ASAP		036-600-20700-	1000	
	Intended Use of	Funds Requested:		
Reimburse for V	Velch Tennis Cou	rts, inc. inv #638	45 for \$6,360.93	
Reimburse for Welch Tennis Courts, inc. inv #63845 for \$4,267.64				
Reimburse for Vesta inv #390574 for \$4182.87				
(Attach suppor	tina documenta	tion for request	1	



Welch Tennis Courts, Inc. P.O. Box 7770 Sun City, FL 33586 Phone: 813-641-7787

Fax: 813-641-7795

Invoice

Date.	Invoice #		
10/11/2021	63845		

В	îll To
1	ourbin Crossing CDD 45 S Durbin Pkwy aint Johns FL 32259

Ship To Tennis - Zach **Durbin Crossing CDD** 145 S. Durbin Parkway Jacksonville FL 32259

		·		L.				
Terms		PO#				Due Date		
Net 30		Zach		11/10/2021				
Sales Re	p.		Ship Via			Ship Dat	9	
Shannon	Wilde	r			10/11/2021			
Notes								
South A	menity			. The first of the				
Quantity	Units	Description		Marie	Options		Unit Price	Amount
787.92		9' WTC Premium Windscreen in					5.99	4,719.64
		BLACK: 7@ 14', 8@ 50' (two of these will have a logo), 1@ 13', 1@		of				
		14'10", 3@ 13'7", 2@ 40', 1@ 25',		25',	The same of the sa			
		1@ 13'4", 2@ 15', 2@ 4'9" (no vents), 1@ 39', and 1@ 24'6".) //		7		
2	å	vents), 1@ 39°, and 1@ 24'6°. Logo in WHITE - approximately 3°		v 31	8	7/	395.00	790.00
		high x 12' wide.			OCT 2	/		
71	ea	Cut Out Hemmed Windows - top only		*3		11.99	851.29	
1		FREE Shipping & Handling!!!				0.00	0.00	
	***			4 1	== #37/		-	
Thank you for your business.						To	otal (\$6,360.93
							5 1 1 (00/ DED	A CONTINUE

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

Capital 1320.53800.45500 FY 2020-2021 232 A

ch/c#6103



Invoice

Date	Invoice #
10/11/2021	63846

Welch Tennis Courts, Inc. P.O. Box 7770 Sun City, FL 33586 Phone: 813-641-7787 Fax: 813-641-7795

Bill To	
Durbin Crossing CDD 145 S Durbin Pkwy Saint Johns FL 32259	

Ship To	
Tennis - Zach	
Durbin Crossing	CDD
145 S. Durbin Par	rkway
Jacksonville FL 3	32259

lerms		PO#		Due Date			
Net 30		Zach	· ·	11/10/202	1		
Sales Rep		Ship Via	Ship Via		Ship Date		
Shannon V	Wilde	r		10/11/202	1		
Votes							
North Am	enity						
Quantity L	Units •	Description	Options :	U	nit Price	Amount	
492.5		9' WTC Premium Windscreen in BLACK (with hemmed windows): 1@ 4', 4@ 40'9" (two of these with logo), 6@ 13'8", 4@ 50', 1@ 15', 14'9" and 3@ 4'7".	1 a 1 @		5.99	2,950.08	
2		Logo in white - approximately 3' high x 12' wide.	100		395.00	790.00	
44 6	ea	Cut Out Hemmed Windows - top of FREE Shipping & Handling on WT Premium Windscreen!!!	C		11.99 0.00	527.56 0.00	
			17-7			\$4,267.64	

ALL PAST DUE ACCOUNTS ARE SUBJECT TO AN ANNUAL INTEREST CHARGE OF 1-1/2% PER MONTH THIS REPRESENTS AN ANNUAL INTEREST RATE OF 18%. MATERIALS AND EQUIPMENT SHALL REMAIN THE PROPERTY OF WELCH TENNIS COURTS, INC. UNTIL PAID IN FULL. ALL RETURNS ARE SUBJECT TO A RESTOCKING FEE.

Capital 1.320.53800.45500

Fy 2020-2021

chk# 6103

ASPILLY HOMESTORES
4621 RIVER CITY DR
JACKSONVILLE: FL 32246
(407) 463 2952
HEADER 61

Bank ID: 1340 Merchant ID: 3563 Term ID: 007

Sale

XXXXXXXXXXXXX1125

AMEX

Entry Method: Chip

Total: \$

4,182.87

09/07/21

11:16:57

Inv #: 000002

Appr Code: 882887

Apprvd: Online

Batch#: 250001

Retrieval Ref. N: 80100002

AMERICAN EXPRESS

AID: A000000025010801

TSI: F800

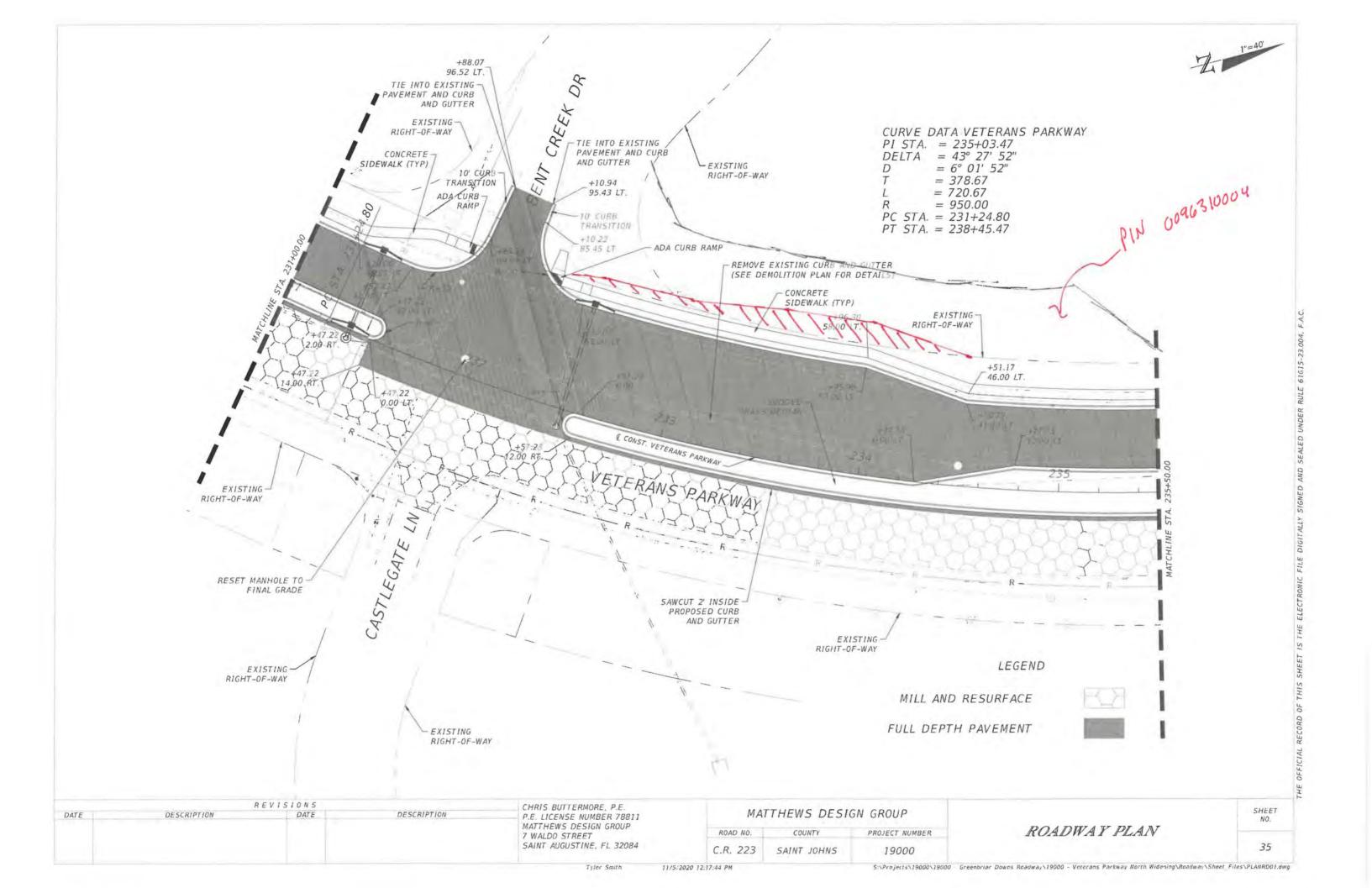
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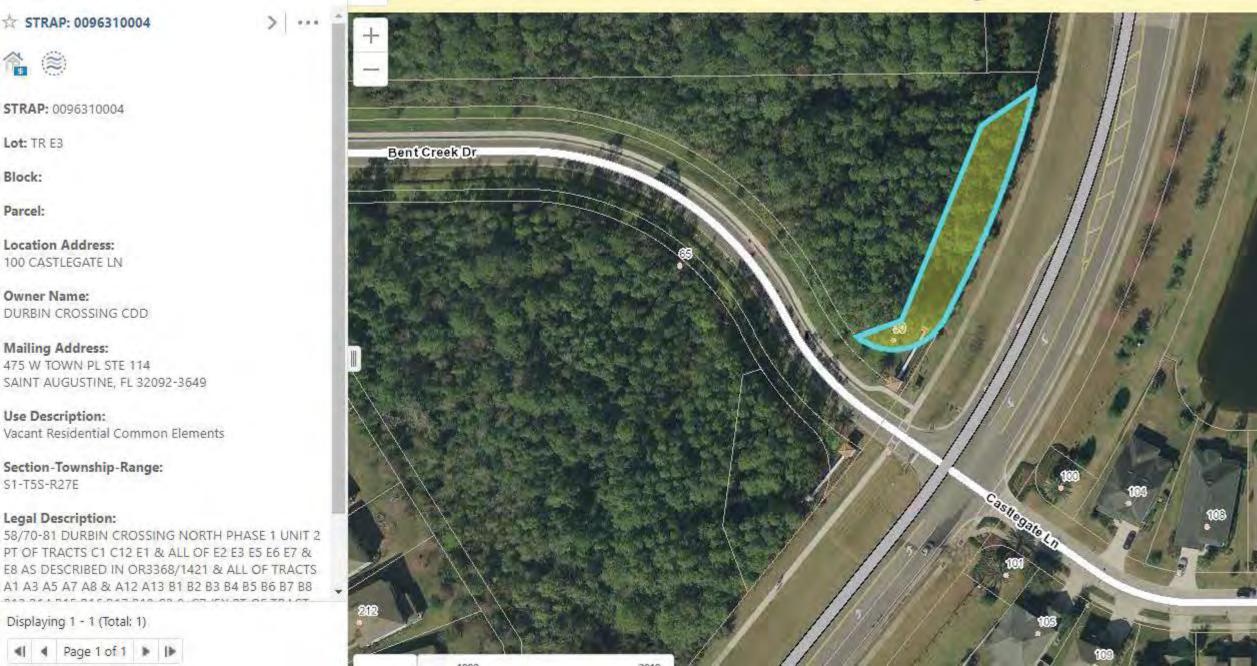
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ENCRYPTED TRANSACTION











Kutak Rock LLP

113 South Monroe Street, 1st Floor, Tallahassee, FL 32301-1529 office 404 222 4760

> Michael C. Eckert 404.222.4760 michael.eckert@kutakrock.com

MEMORANDUM

TO: BOARD OF SUPERVISORS

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

("DISTRICT")

FROM: MICHAEL C. ECKERT

DATE: JANUARY 14, 2022

RE: DEVELOPER REQUEST TO ASSIGN CERTAIN EASEMENTS TO THE

DISTRICT

At the October 25, 2021 District Board of Supervisors' meeting, it was brought to the District's attention that there are easements across many of the lots in the community that were established in the *Declaration of Covenants, Conditions, Restrictions and Easements for Durbin Crossing and Notice of Assessments for Durbin Crossing Master Association, Inc.*, as recorded in Book 2586, Page 495 of the Official Records of St. Johns County, Florida ("Declaration"). Specifically, the easements are established by Section 13.5 which is located on pages 36-37 of the Declaration. Section 13.5 provides:

13.5 Easements.

All easements show on the Plat and not dedicated therein are and shall remain private easements and the sole and exclusive property of the Declarant, its successors and assigns. In addition, Declarant reserves an easement 10 foot (10) in width along the front and back of each Parcel, and five foot (5") in width along the side of each Parcel for drainage and utilities and for access. The Declarant has the unrestricted right and power of alienating and releasing such easements. The Owners of the Parcels subject to easements shown on the Plat shall acquire no right, title or interest in and to any wires, cables, conduits, pipes, mains, lines or other equipment place on, over or under the property which is subject to said easements. The Owner of any Parcel subject to any easement or easements shall not construct any improvements or structures upon said easements. In the event any Owner constructs any improvements or structures on the easement shown on the Plat, the Owner of the Parcel subject to said easement shall remove said improvements or structures upon written request of Declarant, its successors, trustees, or assigns. (emphasis added)

The easements contained in Section 13.5 of the Declaration shall be referred to herein as the "Easements." The Easements were expressly reserved to the declarant, which at that time was Durbin Crossing, LLC (the "Master Developer"). We have not researched whether the easements

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were required by the development order or other permits applicable to the community. Determination of that fact does not materially factor into the decision whether to accept an assignment of the Easements, but it does have bearing on what the District can do if it were to accept an assignment.

Based on a review of the District's records and without conducting an exhaustive title search, it does not appear the Easements were ever assigned to the District. Nothing has been brought to our attention to suggest that the Easements were assigned to the Durbin Crossing Master Association, Inc. ("HOA"), and developer's counsel did not indicate that an assignment to the District or the HOA has previously occurred. Please note that our office only represents the District and cannot comment on any rights or obligations of the HOA in relation to this issue.

When this issue was brought to the attention of counsel for the Master Developer in late 2021, the Master Developer proposed to assign the Easements to the District. This memorandum discusses the primary benefits and burdens if the District were to accept such assignment.

If the District were to accept assignment of the Easements, the District would be able to utilize these portions of the lots for drainage, utilities and access. It is fair to say that the Easement on the front of the lots is currently being used for all three purposes. The primary uses of the Easements to the rear and sides of the lots would be for drainage and access. The side easements could provide additional access points to ponds and upland buffer areas that are maintained by the District. On occasion, there may be a need to utilize the rear or side Easements for utilities such as irrigation or reclaimed water.

There should not be a need for increased maintenance if the District were to accept an assignment of the Easements. Assignment of the Easements would likely not have negative ad valorem tax implications for the District. I defer to the District Manager to investigate any potential increases in insurance rates as a result of an assignment, but that is not anticipated.

There is another benefit to the community of the District taking an assignment of the Easements. The Master Developer is not a perpetual entity. Therefore, the potential exists that lots will be encumbered by easements that are difficult, if not impossible, to have released, modified or encroached. That is not an ideal situation. If the District were to accept an assignment of the Easements, the District is a perpetual entity. However, it may or may not be able to grant permission to release or modify the easement areas, or permit encroachments, on a case by case basis. Whether the District could legally release or modify the Easements requires further analysis of Florida law regarding restrictive covenants law and the language appearing at the end of Section 13.5.

While the perpetual ability for the District to release or modify the easement areas on a case by case basis is a potential benefit to the community, it will also be a burden to the District. It will likely result in numerous requests from homeowners for easement releases, easement modifications, and requests for encroachment. The District will need to take care to process these requests in a fair, impartial, consistent and legal manner. This has the potential to significantly increase staff time and expense, even if most of the expense is reimbursed by the homeowner

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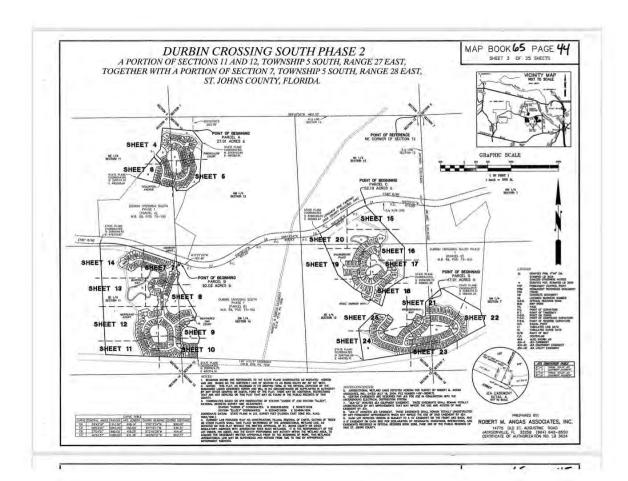
making the request. In addition, a fair amount of Board meeting time may be devoted to processing these requests.

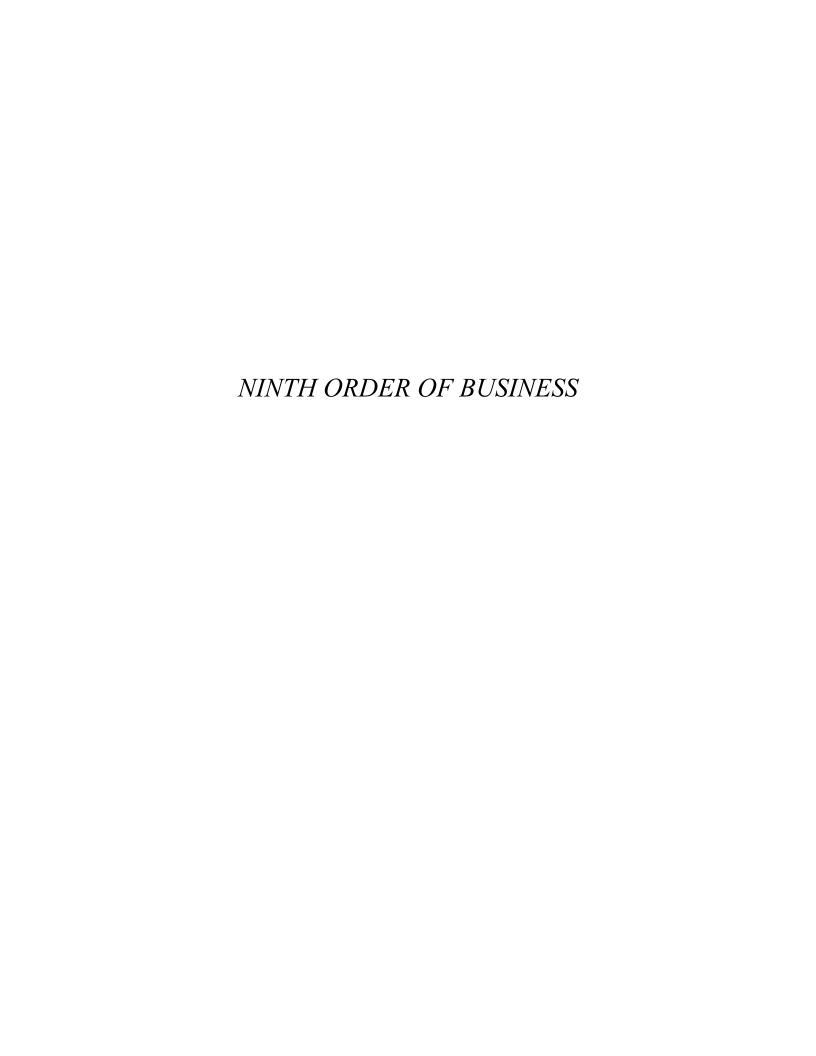
Another burden of taking an assignment of the Easements is an increased potential for liability. Should there be personal injury or property damage that occurs in the easement area, it is possible that the District could be brought into that litigation. Although the District has liability insurance and statutory limits of liability, there is still an increase in liability exposure. This is especially true if an incident occurs while the District is utilizing an Easement, and less so if the District has no involvement except for the ownership of the Easement.

Finally, there are community relation issues which are implicated. A homeowner may request a release from the rear Easement to build a structure that a neighbor does not desire resulting in disputes between neighbors. Those may lead to disputes between a homeowner and the District if the District's grant, or refusal to grant, a release or modification of the Easement is determinative of the neighbors' dispute.

In conclusion, there is really only one question before the Board. Does the Board want to accept an assignment of the Easements from the Master Developer? No decisions need to be made immediately what the District will do after an assignment, but the benefits and burdens for the District post-assignment are relevant to the initial decision.







RESOLUTION 2022-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT ADOPTING PROMPT PAYMENT POLICIES AND PROCEDURES PURSUANT TO CHAPTER 218, FLORIDA STATUTES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, Chapter 218, *Florida Statutes*, requires timely payment to vendors and contractors providing certain goods and/or services to the District; and

WHEREAS, the Board of Supervisors of the District ("Board") accordingly finds that it is in the best interest of the District to establish by resolution Prompt Payment Policies and Procedures as may be amended or updated from time to time for immediate use and application.

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

- SECTION 1. The Prompt Payment Policies and Procedures attached hereto as Exhibit A are hereby adopted pursuant to this Resolution as necessary for the conduct of District business. The Prompt Payment Policies and Procedures shall remain in full force and effect until such time as the Board may amend or replace them; provided, however, that as the provisions of Chapter 218, Florida Statutes, are amended from time to time, the attached Prompt Payment Policies and Procedures shall automatically be amended to incorporate the new requirements of law without any further action by the Board. The Prompt Payment Policies and Procedures hereby adopted supplant and replace any previously adopted Prompt Payment Policies and Procedures.
- **SECTION 2.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.
- **SECTION 3.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 24th day of January, 2022.

ATTEST:	DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT
Secretary/Assistant Secretary	Chairperson, Board of Supervisors

Exhibit A: Prompt Payment Policies and Procedures

EXHIBIT A

DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

Prompt Payment Policies and Procedures

In Accordance with the Local Government Prompt Payment Act Chapter 218, Part VII, Florida Statutes

January 24, 2022

Durbin Crossing Community Development District Prompt Payment Policies and Procedures

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I. Purpose

In accordance with the Local Government Prompt Payment Act (Chapter 218, Part VII, Florida Statutes) ("PPA"), the purpose of the Durbin Crossing Community Development District ("District") Prompt Payment Policies and Procedures ("Policies & Procedures") is to provide a specific policy to ensure timely payment to Vendors and Contractors (both hereinafter defined) providing goods and/or services to the District and ensure the timely receipt by the District of goods and/or services contemplated at the time of contracting. Please note that the PPA, like any statute or law, may be amended from time to time by legislative action. These Policies & Procedures are based on the statutory requirements as of the date identified on the cover page of this document. By this reference, as applicable statutory provisions subsequently change, these Policies & Procedures shall automatically be amended to incorporate the new requirements of law. These Policies & Procedures are adopted by the District to provide guidance in contracting matters. Failure by the District to comply with these Policies & Procedures shall not expand the rights or remedies of any Provider (hereinafter defined) against the District under the PPA. Nothing contained herein shall be interpreted as more restrictive on the District than what is provided for in the PPA.

II. Scope

These Policies & Procedures apply to all operations of the District, including Construction Services and Non-Construction Goods and Services, as applicable.

III. Definitions

A. Agent

The District-contracted architect, District-contracted engineer, District Manager, or other person, acting on behalf of the District, which is required by law or contract to review invoices or payment requests from Providers (hereinafter defined). Such individuals/entities must be identified in accordance with §218.735 (1), Fla. Stat., and further identified in the relevant agreement between the District and the Provider.

B. Construction Services

All labor, services, and materials provided in connection with the construction, alteration, repair, demolition, reconstruction, or other improvement to real property that require a license under parts I and II of Chapter 489, Fla. Stat.

C. Contractor or Provider of Construction Services

The entity or individual that provides Construction Services through direct contract with the District.

D. Date Stamped

Each original and revised invoice or payment request received by the District shall be marked electronically or manually, by use of a date stamp or other method, which date marking clearly indicates the date such invoice or payment request is first delivered to the District through its Agent. In the event that the Agent receives an invoice or payment request, but fails to timely or physically mark on the document the date received, "Date Stamped" shall mean the date of actual receipt by the Agent.

E. Improper Invoice

An invoice that does not conform to the requirements of a Proper Invoice.

F. Improper Payment Request

A request for payment for Construction Services that does not conform to the requirements of a Proper Payment Request.

G. Non-Construction Goods and Services

All labor, services, goods and materials provided in connection with anything other than construction, alteration, repair, demolition, reconstruction, or other improvements to real property.

H. Proper Invoice

An invoice that conforms to all statutory requirements, all requirements of these Policies and Procedures not expressly waived by the District and any additional requirements included in the agreement for goods and/or services for which the invoice is submitted not expressly waived by the District.

I. Proper Payment Request

A request for payment for Construction Services which conforms to all statutory requirements, all requirements of these Policies & Procedures not expressly waived by the District and any additional requirements included in the Construction Services agreement for which the Payment Request is submitted not expressly waived by the District.

J. Provider

Includes any Vendor, Contractor or Provider of Construction Services, as defined herein.

K. Purchase

The purchase of goods, materials, services, or Construction Services; the purchase or lease of personal property; or the lease of real property by the District.

L. Vendor

Any person or entity that sells goods or services, sells or leases personal property, or leases real property directly to the District, not including Construction Services.

IV. Proper Invoice/Payment Request Requirements

A. General

Prior to Provider receiving payment from the District, Non-Construction Goods and Services and Construction Services, as applicable, shall be received and performed in accordance with contractual or other specifications or requirements to the satisfaction of the District. Provision or delivery of Non-Construction Goods and Services to the District does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be made only after delivery and inspection by the Agent and the Agent's confirmation that the Non-Construction Goods and Services or Construction Services meet contract specifications and conditions. Should the Non-Construction Goods and Services or Construction Services differ in any respect from the specifications, payment may be withheld until such time as the Provider takes necessary corrective action. Certain limited exceptions which require payment in advance are permitted when authorized by the District Board of Supervisors ("Board") or when provided for in the applicable agreement.

B. Sales Tax

Providers should not include sales tax on any invoice or payment request. The District's current tax-exempt number is 85-8013005684C-8. A copy of the tax-exempt form will be supplied to Providers upon request.

C. Federal Identification and Social Security Numbers

Providers are paid using either a Federal Identification Number or Social Security Number. To receive payment, Providers should supply the District with the correct number as well as a proper Internal Revenue Service W-9 Form. The District Manager shall treat information provided in accordance with Florida law.

Providers should notify the District Manager when changes in data occur (telephone: (904) 940-5850, email: dlaughlin@gmsnf.com).

D. Proper Invoice for Non-Construction Goods and Services

All Non-Construction Goods and Services invoiced must be supplied or performed in accordance with the applicable purchase order (including any bid/proposal provided, if applicable) or agreement and such Non-Construction Goods and Services quantity and quality must be equal to or better than what is required by such terms. Unless otherwise specified in the applicable agreement, invoices should contain all of the following minimum information in order to be considered a Proper Invoice:

- 1. Name of Vendor
- 2. Remittance address

- 3. Invoice Date
- 4. Invoice number
- 5. The "Bill To" party must be the District or the Board, or other entity approved in writing by the Board of the District Manager
- 6. Project name (if applicable)
- 7. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of goods* should also contain:
 - a. A complete item description
 - b. Quantity purchased
 - c. Unit price(s)
 - d. Total price (for each item)
 - e. Total amount of invoice (all items)
 - f. The location and date(s) of delivery of the goods to the District
- 8. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of services* should also contain:
 - a. Itemized description of services performed
 - b. The location and date of delivery of the services to the District
 - c. Billing method for services performed (i.e., approved hourly rates, percentage of completion, cost plus fixed fee, direct/actual costs, etc.)
 - d. Itemization of other direct, reimbursable costs (including description and amount)
 - e. Copies of invoices for other direct, reimbursable costs (other than incidental costs such as copying) and one (1) of the following:
 - Copy of both sides of a cancelled check evidencing payment for costs submitted for reimbursement
 - ii. Paid receipt
 - iii. Waiver/lien release from subcontractor (if applicable)
- 9. Any applicable discounts
- 10. Any other information or documentation, which may be required or specified under the terms of the purchase order or agreement

E. Proper Payment Request Requirements for Construction Services

Payment Requests must conform to all requirements of Section IV, A-D above, unless otherwise specified in the terms of the applicable agreement or purchase order between the District and the Provider.

V. Submission of Invoices and Payment Requests

The Provider shall submit all Invoices and Payment Requests for both Construction Services and Non-Construction Goods and Services to the District's Agent as provided in the purchase order or agreement, as applicable, and to the District Manager as follows:

Submit the invoice and/or payment request, with required additional material and in conformance with these Policies and Procedures, by mail, by hand delivery, or via email (Note: email is the preferred method for receipt of Non-Construction Goods and Services invoices).

1. Mailing and Drop Off Address

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

2. Email Address

dlaughlin@gmsnf.com

VI. Calculation of Payment Due Date

A. Non-Construction Goods and Services Invoices

1. Receipt of Proper Invoice

Payment is due from the District forty-five (45) days from the date on which a Proper Invoice is Date Stamped.

2. Receipt of Improper Invoice

If an Improper Invoice is received, a required invoice is not received, or invoicing of a request for payment is not required, the time when payment is due from the District is forty-five (45) days from the <u>latest</u> date of the following:

- a. On which delivery of personal property is fully accepted by the District;
- b. On which services are completed and accepted by the District;
- c. On which the contracted rental period begins (if applicable); or
- d. On which the District and the Vendor agree in a written agreement that provides payment due dates.

3. Rejection of an Improper Invoice

The District may reject an Improper Invoice. Within ten (10) days of receipt of the Improper Invoice by the District, the Vendor must be notified that the invoice is improper and be given an opportunity to correct the deficient

or missing information, remedy the faulty work, replace the defective goods, or take other necessary, remedial action.

The District's rejection of an Improper Invoice must:

- a. Be provided in writing;
- b. Specify any and all known deficiencies; and
- c. State actions necessary to correct the Improper Invoice.

If the Vendor submits a corrected invoice, which corrects the deficiencies specified in the District's written rejection, the District must pay the corrected invoice within the later of: (a) ten (10) business days after date the corrected invoice is Date Stamped; or (b) forty-five (45) days after the date the Improper Invoice was Date Stamped.

If the Vendor submits an invoice in response to the District's written rejection which fails to correct the deficiencies specified or continues to be an Improper Invoice, the District must reject that invoice as stated herein.

4. Payment of Undisputed Portion of Invoice

If the District disputes a portion of an invoice, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in these Policies & Procedures.

B. Payment Requests for Construction Services

1. Receipt of Proper Payment Request

The time at which payment is due for Construction Services from the District is as follows:

a. If an Agent must approve the payment request before it is submitted to the District Manager, payment (whether full or partial) is due twenty-five (25) business days after the payment request is Date Stamped. The Provider may send the District an overdue notice. If the payment request is not rejected within four (4) business days after Date Stamp of the overdue notice, the payment request shall be deemed accepted, except for any portion of the payment request that is fraudulent, misleading or is the subject of dispute.

The agreement between the District and the Provider shall identify the Agent to which the Provider shall submit its payment request, or shall be provided by the District through a separate written notice no later than ten (10) days after contract award or notice to proceed, whichever is later. Provider's submission of a payment request to the Agent shall be Date Stamped, which shall commence the time periods for payment or rejection of a payment request or invoice as provided in this section.

b. If, pursuant to contract, an Agent is not required to approve the payment request submitted to the District, payment is due twenty (20) business days after the payment request is Date Stamped unless such payment request includes fraudulent or misleading information or is the subject of dispute.

2. Receipt and Rejection of Improper Payment Request

- a. If an Improper Payment Request is received, the District must reject the Improper Payment Request within twenty (20) business days after the date on which the payment request is Date Stamped.
- b. The District's rejection of the Improper Payment Request must:
 - i. Be provided in writing;
 - ii. Specify any and all known deficiencies; and
 - iii. State actions necessary to correct the Improper Invoice.
- c. If a Provider submits a payment request which corrects the deficiency specified in the District's written rejection, the District must pay or reject the corrected submission no later than ten (10) business days after the date the corrected payment request is Date Stamped.

3. Payment of Undisputed Portion of Payment Request

If the District disputes a portion of a payment request, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in this section.

VII. Resolution of Disputes

If a dispute arises between a Provider and the District concerning payment of an invoice or payment request, the dispute shall be resolved as set forth in §218.735, Fla. Stat., for Construction Services, and §218.76, Fla. Stat. for Non-Construction Goods and Services.

A. Dispute between the District and a Provider

If a dispute between the District and a Provider cannot be resolved following resubmission of a payment request by the Provider, the dispute must be resolved in accordance with the dispute resolution procedure prescribed in the

construction contract, if any. In the absence of a prescribed procedure in the contract, the dispute must be resolved by the procedures specified below.

B. Dispute Resolution Procedures

- 1. If an Improper Payment Request or Improper Invoice is submitted, and the Provider refuses or fails to submit a revised payment request or invoice as contemplated by the PPA and these Policies and Procedures, the Provider shall, not later than thirty (30) days after the date on which the last payment request or invoice was Date Stamped, submit a written statement via certified mail to the Agent, copying the District Manager, specifying the basis upon which the Provider contends the last submitted payment request or invoice was proper.
- 2. Within forty-five (45) days of receipt by the Agent and District Manager of the disputed, last-submitted payment request or invoice, the Agent and/or District Manager shall commence investigation of the dispute and render a final decision on the matter no later than sixty (60) days after the date on which the last-submitted payment request or invoice is Date Stamped.
- 3. With regard to contracts executed on or after July 1, 2021, if the District does not commence the dispute resolution procedure within the time provided herein, a Provider may give written notice via certified mail to the Agent, copying the District Manager, of the District's failure to timely commence its dispute resolution procedure. If the District fails to commence the dispute resolution procedure within 4 business days after receipt of such notice, any amounts resolved in the Provider's favor shall bear mandatory interest, as set forth in section 218.735(9), Florida Statutes, from the date on which the payment request or invoice containing the disputed amounts was Date Stamped. If the dispute resolution procedure is not commenced within 4 business days after receipt of the notice, the objection to the payment request or invoice shall be deemed waived. The waiver of an objection pursuant to this paragraph does not relieve a Provider of its contractual obligations.
- 4. Absent a written agreement to the contrary, if the Provider refuses or fails to provide the written statement required above, the Agent and/or District Manager is not required to contact the Provider in the investigation. In addition, and absent a written agreement to the contrary, if such written statement is not provided, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider.

- 5. The Board shall approve any decision of the District Manager to contract with a third party which would result in: 1) an expenditure above what is budgeted for the Construction Services or Non-Construction Services; or 2) an expenditure which exceeds the original contract amount for the Construction Services or Non-Construction Services by more than ten percent (10%) or Ten Thousand Dollars (\$10,000).
- 6. A written explanation of the final decision shall be sent to the Provider, via certified mail, within five (5) business days from the date on which such final decision is made. A copy of the written explanation of the final decision shall be provided to the Chairperson of the Board simultaneously with the certified mailing to the Provider.
- 7. If a Provider does not accept in writing the final decision within five (5) days after receipt by the Provider, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider. If the costs of the third party purchases exceed the amount the District owes to the Provider, the District may seek to recover such excess from the Provider in a court of law or as otherwise provided in an agreement between the District and the Provider. Nothing contained herein shall limit or affect the District's ability to enforce all of its legal and contractual rights and remedies against the Provider.

VIII. Purchases Involving Federal Funds or Bond Funds

When the District intends to pay for a purchase with federal funds or bond funds, the District shall make such purchases only upon reasonable assurances that federal funds or bond funds sufficient to cover the cost will be received. When payment is contingent upon the receipt of bond funds, federal funds or federal approval, the public procurement documents and any agreement with a Provider shall clearly state such contingency. (§218.77, Fla. Stat.).

IX. Requirements for Construction Services Contracts – Project Completion; Retainage

The District intends to follow the PPA requirements for construction project completion and retainage, including, but not limited to, §218.735 (7) and (8), Fla. Stat.

X. Late Payment Interest Charges

Failure on the part of the District to make timely payments may result in District responsibility for late payment interest charges. No agreement between the District and

a Provider may prohibit the collection of late payment interest charges allowable under the PPA as mandatory interest. (§218.75, Fla. Stat.).

A. Related to Non-Construction Goods and Services

All payments due from the District, and not made within the time specified within this policy, will bear interest, from thirty (30) days after the due date, at the rate of one percent (1%) per month on the unpaid balance. The Vendor must submit a Proper Invoice to the District for any interest accrued in order to receive the interest payment. (§218.735(9), Fla. Stat.).

An overdue period of less than one (1) month is considered as one (1) month in computing interest. Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

B. Related to Construction Services

All payments for Construction Services that are not made within the time periods specified within the applicable statute, shall bear interest from thirty (30) days after the due date, at the rate of one percent (1%) per month for contracts executed on or before June 30, 2021, and at the rate of two percent (2%) per month for contracts executed on or after July 1, 2021, or the rate specified by agreement, whichever is greater. §218.735(9), Fla. Stat. The Provider must submit a Proper Payment Request to the District for any interest accrued in order to receive the interest payment. An overdue period of less than one (1) month is considered as one (1) month in computing interest. (§218.74 (4), Fla. Stat.).

Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

C. Report of Interest

If the total amount of interest paid during the preceding fiscal year exceeds \$250, the District Manager is required to submit a report to the Board during December of each year, stating the number of interest payments made and the total amount of such payments. (§218.78, Fla. Stat.).



A.

VerdeGo

PO Box 789, Bunnell, FL 32110 386-437-3122 - Bunnell 904-797-7474 - St. Augustine



LANDSCAPE STATUS REPORT

REPORT SUMMARY

REPORT DATE PROPERTY NAME PREPARED BY MONTH OF SERVICE

2022-1-17 Durbin Crossings Constancio, Jaime January

SERVICES SUMMARY

COMPLETED IN DECEMBER

- -- Full-Service Maintenance (Mowing/Edging/String Trimming/Blowing)
- -- Detail Work (Weeding, Pruning)
- -- Turf Fertilization/Pest Control

ANTICIPATED FOR NEXT MONTH

-- Detail Work (Weeding, Pruning) Spraying bed weeds in grass beds and continue to stay on top of the monument and focal areas

COMMENTS

TURF

As the weather gets colder the turf will go dormant for the winter. We have treated the turf for the spring time per agrowpro report attached. We have provided several proposals for patching in Bermuda as well as converting to Provista Saint Augustine Sod

TREES & SHRUBS

We have been working on lifting of trees in pedestrian walkways and near structures for clearence. We have trimmed the roses back and fertilized shrub beds.

PLANT BEDS

Trimmed and sprayed weeds in planter beds to control torpedo grass and other broadleaf weeds

OTHER

We have several proposals for 4 corners renovation, sod conversion and several other smaller island proposals for renovating older plants. We have been working hard on getting the irrigation repairs done and coverage across the property so we will be ready for spring time irrigation.



Spray Report

Customer: Verdego

Property: Durbin

Date: 11/22-24/21

Area treated +/- 32 acres

Total Gallons used: 3200

Product:

<u>Bermuda</u>

Simazine @ 32oz 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.



Spray Report

Customer: Verdego

Property: Durbin

Date: 12/16/21

Area treated +/- 10 acres

Total Gallons used: 200 S.T.

Product:

AZPROP @ 3oz per 1000

Target for this application was to Control active Brown Patch disease along 244 roadway.

C.



December 29, 2021

WORK AUTHORIZATION NO. 39 DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

CONTINUING SERVICES

Scope of Work for the following:

State Mandated – Storm Water Need Analysis (20 years)

ETM No. Job Number 02-106-36

England-Thims & Miller, Inc. shall prepare a 20-year stormwater needs analysis for the Durbin Crossing CDD to be completed by June 30, 2022. It is our understanding that the stormwater needs analysis is a requirement of the passage of House Bill 53, Section 403.9302, Florida Statutes. Since this a new requirement and will require coordinating our efforts with the District Manager to provide the analysis, we are proposing to perform this work on an hourly basis with an estimated budget. We have attached a template with our comments showing the responsibilities of the District Engineer and the District Manager.

FFFHOURLY

(BUDGET ESTIMATE: \$10,000.00)

Not to Exceed without prior authorization

Expenses shall be invoiced in accordance with previously approved General Consulting Services Contract and District Policy. Sub-consultant fees shall be invoiced at cost plus 5%.

Re: State Mandated – Storm Water Need Analysis (20 years)

ITEMS NOT INCLUDED

	 Const. Stakeout / Locates / Verification Utility Locations / Analysis / Design / Soft digs 	Const. Stal	22. 23.
Offsite Entrance Road to Gate House (by BBX)	Surveying (Topo, Bound., Route, Tree, Rw) 44.	Surveying	21.
Streetscape Design (specialty paving)	veying 43.	As-built Surveying	20.
Separate clearing / grading permit	lance 42.	ADA Compliance	19.
Retaining wall or Structural design	nt Testing 41.	Fire Hydrant Testing	18.
Application / Permit Fees	nsive plan 40.	Comprehensive plan	17.
Pool Grading and Drainage (by others)	Hardscape/ Design / Permitting 39.	Hardscape	16.
Traffic study	Offsite drainage study 38.	Offsite dra	15.
Endangered species	Overhead Power line adjustments 37.	Overhead	14.
Historical / Archeological Issues	FEMA Floodplain / Model / Analysis / Permitting 36.	FEMA Floc	13.
Consumptive Use Permitting (CUP)	Lighting design / Street / Parking / etc. 35.	Lighting de	12.
Utility Locations / Analysis / Design / Soft digs	Electrical, Phone, Gas, Design / Permitting 34.	Electrical,	11.
Administrative Hearing	Irrigation or Irrigation supply design 33.	Irrigation o	10.
OSHA or other safety issues	Wetland mitigation / Design / Permitting 32.	Wetland n	9.
Project Wide code compliance	Wetland drawdown analysis 31.	Wetland d	<u>∞</u>
Life Safety /Code compliance	Environmental Investigation 30.	Environme	7.
NDPES permit compliance	Groundwater Modeling / testing 29.	Groundwa	6.
Homeowners Association issues	/ Analysis 28.	Soil Boring / Analysis	5.
Community Development District Issues (CDD)	Geotechnical Investigations 27.	Geotechni	4
Unified Sign Plan Design / Compliance	MS4 Permitting Analysis 26.	MS4 Perm	ω
Signage Design / Permitting	NPDES Permitting / Analysis 25.	NPDES Per	2.
ACOE Permitting	Waste Water Needs Analysis 24.	Waste Wa	i,

ENGLAND-THIMS & MILLER, INC. HOURLY FEE SCHEDULE - 2022

\$90.00/Hr.	Administrative Support
\$125.00/Hr.	CADD/GIS Technician
\$140.00/Hr.	Engineering/Landscape Designer
\$140.00/Hr.	Engineering Intern
\$160.00/Hr.	Senior Engineering Designer / Senior LA Designer
\$140.00/Hr.	GIS Analyst
\$170.00/Hr.	GIS Developer / Senior Analyst
\$155.00/Hr.	Senior Technician
\$160.00/Hr.	Landscape Architect
\$175.00/Hr.	Senior Landscape Architect
\$125.00/Hr.	CEI Inspector
\$155.00/Hr.	CEI Senior Inspector
\$175.00/Hr.	CEI Project Manager
\$155.00/Hr.	Planner
\$190.00/Hr.	Senior Planner /Planning Manager
\$155.00/Hr.	Assistant Project Manager
\$165.00/Hr.	Engineer
\$175.00/Hr.	Director
\$190.00/Hr.	Project Manager
\$205.00/Hr.	Senior Engineer/ Senior Project Manager
\$257.00/Hr.	Vice President
\$320.00/Hr.	Executive Vice President
\$330.00/Hr.	President
\$375.00/Hr.	CEO/CSO

December 29, 2021 Page 3 of 4

Re: State Mandated – Storm Water Need Analysis (20 years)

GENERAL CONDITIONS

PAYMENT TERMS - Payment is due upon receipt of our invoice. If payment is not received within thirty days from the invoice date, Client agrees to pay a finance charge on the principal amount of the past due account of one and one-half percent per month. If one and one-half percent per month exceeds the maximum allowed by law, the charge shall automatically be reduced to the maximum legally allowable.

In the event Client requests termination of the services prior to completion, the Client shall pay all outstanding invoices and all charges incurred between the issuance of the latest invoice through the date services are stopped plus any shutdown costs. If during the execution of the services, England, Thims & Miller, Inc. (ETM) is required to stop operations as a result of changes in the scope of services such as requests by the Client or requirements of third parties, additional charges will be applicable.

ETM will issue monthly invoices. For Lump Sum work, the invoice will reflect the percentage complete for each contract task item. For hourly services, the invoice will reflect the hours worked times the standard hourly billing rates as shown on Attachment A, (incorporated herein by reference). ETM's standard hourly billing rates are reevaluated annually prior to the beginning of the calendar year and subject to an increase not to exceed five (5) percent per year.

INSURANCE – ETM maintains Workers' Compensation and Employer's Liability Insurance in conformance with applicable state law. In addition, we maintain Comprehensive General Liability Insurance and Automobile Liability Insurance with bodily injury and property damage limits of \$1,000,000. A certificate of insurance can be supplied evidencing such coverage which contains a clause providing that ten days written notice be given prior to cancellation.

Cost of the above coverage is included in our quoted fees. If additional coverage or increased limits of liability are required, ETM will endeavor to obtain the requested insurance and charge separately for costs associated with additional coverage or increased limits.

STANDARD OF CARE - The only warranty or guarantee made by ETM in connection with the services performed hereunder, is that we will use that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services or by our furnishing oral or written reports.

PERMITTING/ZONING - The Client is herein notified that several City, State and Federal environmental, zoning and regulatory permits may be required for this project. ETM will assist the Client client in preparing these permits at the Client's direction. However, the Client acknowledges that it has the responsibility for submitting, obtaining and abiding by all required permits. Furthermore, the Client holds ETM harmless from any losses or liabilities resulting from such permitting or regulatory action.

UMITATION OF LIABILITY - To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of England, Thims & Miller, Inc. and its officers, directors, partners, employees, agents and subconsultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of ETM and its officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total compensation received by ETM under this Agreement, or the total amount of \$50,000.00, whichever is less.

If Client prefers to have higher limits on professional liability, ETM agrees to increase the limits up to a maximum of \$500,000 upon Clients written request at the time of accepting this proposal provided that the Client agrees to pay an additional charge as a result of such increase.

SEVERABILITY AND SURVIVAL: If any of the provisions contained in this AGREEMENT are held invalid, illegal, or unenforceable, such invalidity, illegality or unenforceablity will not affect any other provision, and this AGREEMENT will be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

GOVERNING LAW - This agreement shall be governed in all respects by the laws of the State of Florida.

<u>COST OPINIONS</u> - Any cost opinions or Project economic evaluations provided by ETM will be on a basis of experience and judgment, but, since it has no control over market conditions or bidding procedures, ETM cannot warrant that bids, cost estimates, ultimate construction cost, or Project economics will not vary from these opinions.

<u>SALES TAX</u>. - The purchaser of the services described herein shall pay any applicable state sales tax in the manner and in the amount as required by law.

OWNERSHIP OF DOCUMENTS - All documents, including, but not limited to drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates, prepared by ETM as instruments of service pursuant to this Agreement, shall be the sole property of ETM. Client agrees that all documents of any nature furnished to Client or Client's agents or designees, if not paid for, will be returned upon demand and will not be used by Client for any purpose whatsoever. Client further agrees that under no circumstances shall any documents produced by ETM, pursuant to this Agreement be used at any location or for any project not expressly provided for in this Agreement without the written permission of ETM, and ETM will provide Client with copies of documents created in the performance of the work for a period not exceeding five years following submission of the final plans and specifications contemplated by this Agreement.

<u>SAFETY</u>- Should ETM provide periodic observations or monitoring services at the job site during construction, Client agrees that, in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's procedures conducted by ETM is not intended to include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the construction site.

INDEMNIFICATION - In addition, and notwithstanding any other provisions of this Agreement, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless ETM and its directors, employees, agents and subconsultants from and against all damage, liability or cost, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with this project or the performance by any of the parties above named of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of ETM

PURSUANT TO FLORIDA STATUTES SECTION 558.0035(2013), AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.

MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES — In no event shall either party hereunder be liable to the other party for punitive, speculative, consequential or special damages of any kind.

CONTRACT ADMINISTRATION - Client agrees that ETM will not be expected to make exhaustive or continuous on-site inspections but that periodic observations appropriate to the construction stage shall be performed. It is further agreed that ETM will not assume responsibility for the contractor's means methods, techniques, sequences or procedures of construction and it is understood that field services provided by ETM will not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications. The words "supervision", "inspection", or "control" are used to mean periodic observation of the work by ETM to verify substantial compliance with the plans, specifications and design concepts. Continuous inspections by our employees do not mean that ETM is observing placement of <u>all</u> materials. Full-time inspection means that an employee of ETM has been assigned for eight-hour days during regular business hours.

Construction inspection and monitoring services which exceed 40 hours per week for one individual shall be invoiced at 150% of the standard billing rate.

ASSIGNABILITY - Client and ETM, respectively bind themselves, their successors and assigns to the other party to this Agreement and to the successors and assigns of such other part with respect to all covenants of this Agreement. Neither Client nor ETM shall assign this Agreement without the prior written consent of the other part.

INTEGRATION - This Agreement represents the entire and integrated Agreement between Client and ETM and supersedes all prior negotiations, representations or Agreements, either written or oral. This Agreement may be amended only by written instrument signed by both parties.

LIMITATIONS ON CAUSES OF ACTION - Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have occurred and the applicable statutes of limitations shall commence to run not later than (i) the date of substantial completion for acts or failures to act occurring prior to substantial completion of our engineering services pursuant to this Agreement; or (ii) the date of issuance of our final invoice for acts or failure to act occurring after substantial completion of our engineering services pursuant to this Agreement.

THIRD PARTY BENEFICIARY - Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or ETM.

December 29, 2021 Page 4 of 4

Re: State Mandated – Storm Water Need Analysis (20 years)

Please indicate your agreement with this proposal by signing in the space provided and return one copy to our office.

If you should have any questions or require additional information, please call. Thank you for this opportunity to be of professional service.

Yours sincerely,

Accepted this day, 2022

ENGLAND, THIMS & MILLER, INC.

Dung V. Krotsma

of: _____

By: _____

George V. Katsaras, P.E. Vice President/Shareholder

For: _____



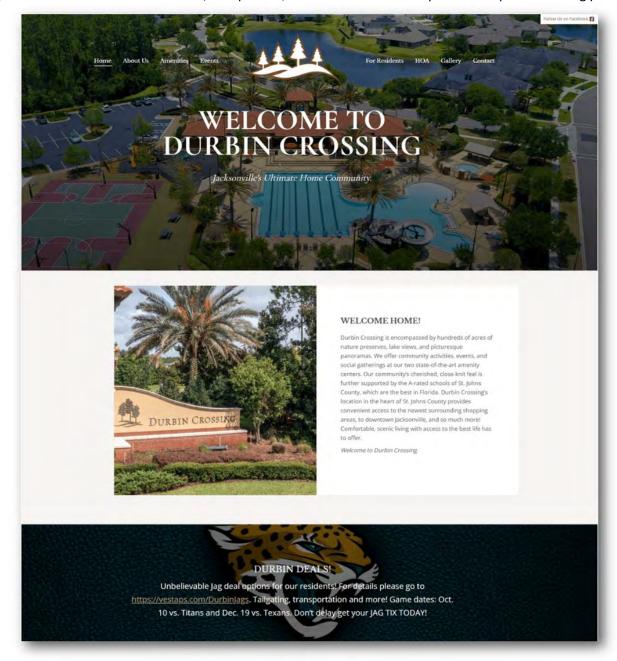


Date of report: 11-24-2022 Submitted by: Margaret Alfano

DURBIN CROSSING WEBSITE and APP / No Board action required:

We are excited to announce that our website will be live and in action as of February 1st. Then we will be finalizing the work on the App and start marketing for a March 1st release. It is our goal to have a link on the old App to the new making it even easier for our residents to switch over.

We will also be doing a deep dive on our policies and procedures for the Board's review at our February meeting. We want to make sure we are up to date and in compliance with our policies. At this time, we only see edits happening and nothing related to fees. Without the rates/fees portion, we will not need the expense of a special meeting posting.



GYM UPDATE / Project Completed:

The new phone books are here! Well, I don't think they even make phone books any longer! Remember when that 10,000-page book was your contact list? Well, we are excited that the new gym equipment has arrived at the North gym. We were able to complete a deep clean of both fitness centers during the transition and installation. That includes from the ceiling fans to the baseboards, top to bottom. Comcast has come out and connected the equipment at North. We have also gone through both gyms to make sure the upholstery is clean, fresh and have ordered all pieces to correct any of the minor issues we found. We also went through the South gym to make sure that all machines were positioned properly. Projects completed.

HOLIDAY LIGHTING / NO Board action required:

We are VERY pleased with our holiday lights this year. Our palm trees were wrapped higher than in the past and with the new lights, shining brighter than ever. We had just one or two power outages. The addition of the gaskets installed by our maintenance staff seemed to be the key to keep us consistently glowing. Santa Claus sent a note and complimented how great Durbin Crossing looked from his sleigh, it doesn't get any better than that! Our lighting vendor and their staff have been hit by Covid and will be out to remove our lighting asap. We are hopeful this process will be completed by our meeting.

SANTA'S WORKSHOP EVENT / NO Board action required:

Durbin and your Vesta staff have put on many events during our partnership. We are all proud of so many of the memories that are made here in our community. However, this one... could be a record. A record of the smiling faces, both on the residents and the staff. I do not want to steal any of the thunder from our Amenity Manager's report, but I would like to make just a couple of comments. First, I would like to thank all the staff that worked so hard to put this magical event together. When I mention staff, as you know, that is from the early morning Facility Attendants, Maintenance Staff, Facility Monitors, Management team and MORE! These events are truly a team effort, and we are fortunate to have and built an amazing team!

I would also like to mention that during the countless hours of preparation we never take for granted that we are stewards of all CDD property. We work very hard to be respectful of our surroundings. To transport you to the North Pole required a bit of staging. During the construction we take time to find creative ways to protect your property. We do not pound nails into the gorgeous architectural features of the social hall and certainly take into account our surroundings. This might be one of those times that this goes without saying. However, we want to make sure we never take the Board or CDD property for granted. The only remnants we would like to leave behind after any event are beautiful memories. THANK YOU TO ALL OF TEAM DURBIN!

DURBIN DOLPHIN SWIM TEAM / Board action required to authorize District Counsel to prepare agreement:

With a New Year comes a new Dolphin Swim Season. The Dolphins will be led by co-leaders this year and we look forward to working together. We have met and discussed the plans for this year. Their practice schedule will remain the same as in years past. They will again be hosting four home meets this season. These dates are still being decided by the Swim Council. We have requested that no meets occur on either the 4th of July nor Memorial Day holidays, as they have agreed to in years past. We will be reviewing all equipment over the next few weeks, in plenty of time to make any updates, etc. We will continue to work together to make sure residents come first, schedules are posted in advance as we share our community pools.

As a reminder, our Durbin Dolphins were CHAMPIONS of the 2021 season, and we are proudly displaying that trophy in the Social Hall. We would also like to post a plaque of this accomplishment, and future ones as well, over their bulletin board on the pool deck. WAY TO GO DOLPHINS! We are looking forward to another successful season for ALL!

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







Date of report: 1-24-2022 Submitted by: Zach Davidson

TOLLERTON / ICI TURN LANE: / Project completed:

Plant material was installed on December 6th. All plant material is taking well, and we will continue to monitor. All irrigation is working 100% and adjusted to make sure all plant material is getting the proper coverage of water. We are still awaiting on the ADA pads to be installed by the county/vendor and will continue to follow up with them regarding those.

NORTH AND SOUTH POOL MARCITE REPAIRS / Project completed:

The marcite repairs at North was completed on November 29th. All marcite repairs have been completed at both locations and ALL work was covered under warranty. Project completed.

LANDSCAPING REPORT - UPDATE / No Board action required:

Communicating daily with Jaime with Verdego as concerns arise. Currently, we are working through proposals for sod repairs on North Durbin. We are finalizing a couple of options to get the North grass back up to the Durbin Crossing standards.

SOLITUDE LAKE MAINTENANCE / No Board action required:

Solitude was out this month and treated all ponds. They are fulfilling their visits and responsive to any issues that arise. Please see attached report for month of December's visits.

PRESSURE WASHING / No Board action required:

We have started to pressure wash both Amenity Centers, starting on the pool decks. We will then be working our way out to cleaning the sidewalks, curbs, and all signage to get ready for spring/summer seasons.

GYM MIRRORS / No Board action required:

Working with our glass vendor to have 3 mirrors replaced in the gym. Mirrors are being ordered and we are working with the vendor on scheduling so we can notify the Board and residents on gym closer for the work to be done.

STORM INLET SOUTH DURBIN PARKING LOT / Project in progress:

Working with Vendor with approved work on the agreement and when the work will be scheduled. We will keep the board updated.

NORTH WATER FEATURE REFURBISHING / Board approval for water feature refurbishing:

We have two proposals from 2 vendors for the play feature at North. The initial budget numbers we were discussing just over the \$60,000 mark was to remove the entire feature and have renovated off site and then reinstalled. We have located two vendors that will be able to refurbish the feature in place, drastically reducing the costs. Our current bids are listed below. At this time, we are proposing to move forward with Safeslide. We are aware their bid is a bit higher, however I have worked with them in the past and have a proven track record. Once approved, this project will be able to be completed prior to Spring Break.

Slide Rite / \$11,950.00 / including replacing the surface pad that is submerged at the end of the slide / 1 yr. warranty Safeslide / \$13,243.00 / including replacing the surface pad that is submerged at the end of the slide / 1 yr. warranty

At this time we are drafting our report we are currently gathering bids to repair the motor for the play feature at North. We hope to a detailed report of the situation for you at our meeting. Vendors are still evaluating and preparing proposals.

FIELD OPERATIONS UPDATES / No Board action required:

- Tree Tech was out on 11-27 trimming all Palm trees in the community.
- Tree Tech was out on 12-03, they cut down 20 dead pine trees in the CDD's preserve along Patriot Oaks fence.
- Tree Tech removed another 5 dead trees out of the preserve in the begin of January.
- Tree Tech is Scheduled February 5th to cut down more trees in the CDD's preserve along Patriot Oaks fence line.
- All 6 lights at Durbin North and South longleaf entrance have been changed out.
- Cracked back board at South was replaced week of 12-13.
- Monument lights and photocells were replaced at Castlegate and St. Andrew's place.
- Windscreens at North and South have been completed. Cost savings of 2,100.00, performed in house.
- GFI were replaced at Longleaf Monument and at North Durbin entrance for Holiday lights.
- North water fountain control board has been replaced; South gym water bottle sensor parts have been ordered.
- Replaced soft spot on the subfloor in Maintenance shed.
- Found ground fault on breaker at South Amenity. We were able to trace it down and get it back up and running.
- All stickers have been removed from JEA light poles.
- Streetlight ride was performed on 1-13, all light concerns have been reported to JEA.
- Replaced all damaged and missing pool units hydraulic hinges at North and South pool pump rooms.
- All sump pumps were inspected and tested at North and South on 12-09.
- Replace South main gates worn out hinge on 1-14.

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



TRF



Date of report: **1-24-2022**Submitted by: **Danelle DeMarco**

SANTA'S WORKSHOP

Santa and his Elves are still resting at the North Pole after a busy season and a very busy and magical night at Durbin Crossing. On December 11, from 3pm-8pm, the fun never stopped as our residents were allowed a sneak peek into the inner workings of Santa's Workshop. Santa, himself, was busy checking his list, but stopped long enough to pose for pictures with each one of our special families. How he had time to do all of this and still keep an eye on his three mischievous elves he brought with him, we don't know. Residents were definitely entertained by Jasper, the Carpenter Elf, all his mishaps with the hammer and his constant distracting of the other Elves. Snowball, the Seamstress Elf, got some laughs as she accidentally sewed the winter scarf she was making to her sleeve. Pixie the Painting Elf... what a sight she was! She had more paint on herself than the actual toys. But where was Mrs. Claus? You couldn't see her behind the shutters, but she was there, busy in the kitchen baking cookies. You could hear her clanging pans and even smell the aroma of fresh baked chocolate chip cookies floating through the Workshop. The room was just full of so many sights to see, as children waited for their special moment with Santa.

Meanwhile, outside on the pool deck, there was magic around every corner. Sven, Anna, and Kristoff, from *Frozen*, were waiting in their Ice Castle for a very special photo-op. Sven, the adorable mini pony, made another appearance at Durbin Crossing, but this time he threw on some antlers and transformed into the most adorable reindeer. The number of hugs he received even made the Grinches heart grow a few sizes.

Speaking of the Grinch, he also made a special appearance. This time he made his special Grinch-ade and served it in the most beautiful fountain. Lime green punch flowed all evening and was served in a red sugar rimmed glass with a red and white straw. He also decorated a special tree for the residents that had all the trimmings from his junk collection. It was a little crooked, in that Grinch kind of way, but that made it even more special. He liked to get into trouble, so we are told, but the laughter he evoked was music to our ears. He passed out little red hearts for the families to take home, that when put in water, they grew and grew. We like to think of all those hearts, in all our Durbin homes, and know we helped their hearts glow better and brighter that night.

Mrs. Strawberry and her many life size puppet friends joined us for the first time. She put on 4 shows throughout the evening that were very interactive and really had the children laughing. She brought kids and parents up to participate in skits and had them all sitting crisscross / apple sauce, completely engaged in her performance. A five-foot Ostrich and a large hound dog, to name a few, gave Mom and Dad a chance to sit down, take a breather from the busy holidays and enjoy being together.

Balloon artists, and a TV showing of Christmas Classics were positioned in the Santa line, along with a special elf helper whose job was to create Elf names with special holiday name tags. So, when little Carson or Eva, aka Frosty Sparkle-pants and Joyful Jolly-toes, got to Santa and his elves, they were greeted as *honorary* Elves. These activities helped the anticipation of seeing Santa more bearable for sure.

If you walked around, you wouldn't see many plain faces. Face painters worked diligently all evening long adorning children with the most beautiful holiday colors and characters. But hopefully they didn't get washed away with the unexpected and intermittent snowfall that magically happened only in Durbin Crossing and nowhere else in Florida. The snow that was created and blew over the heads of the residents, especially in the glow of the night, was definitely a picture-perfect moment.

If Santa thought he could scratch Durbin Crossing off his list after that night, he was in for a surprise. Little did he know there was a station set up so all the families could write their letters to Santa, put them in addressed envelopes, stamp them, and put them in the express mail to the North Pole. The mailbox was overflowing with well thought out pleas for toys and well wishes. Good luck Santa!

The cookie table, the Spin the Wheel prize table, and much more gave our residents a little taste of Christmas morning. All our staff and special Elf- helpers worked very hard to make the evening fun for all with special treats, toys, balloons, AND a special Durbin Crossing ornament to take home for their own trees. We always try to have a special take

Dear Santa.



Thank you and thank you to your Elves for visiting Durbin Crossing at our Santa's Workshop Event. We were thrilled you could fit us into your very busy schedule. It was our pleasure getting a special glimpse of your Elves at work. Those Elves can be silly, but they were having fun while hard at work! Please pass along a special thank you to Mrs. Claus for sharing her cookie recipes and sending that special box just for you. We will send our invite to the North Pole for 2022 and look forward to seeing you again then!

Sincerely, Durbin Crossing Staff and Residents



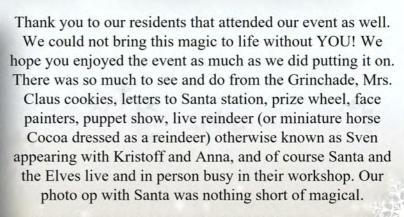






DURBIN CROSSING





We look forward to a wonderful New Year with more Durbin Crossing memories in the making! All our love & thanks, your Durbin / Vesta Staff home gift at each event, we couldn't do it without our residents. It turns out we were the ones given a gift... the gift of giving to a GREAT COMMUNITY.

HAND KNIT BLANKET WORKSHOP

Whether you are a fan of the chilly nights and want a comfy blanket to curl up in, or just love having a pretty throw on your couch, you will want to attend Durbin's Blanket making class hosted by Creative Grain Studio on Friday, January 21 in the South Social Hall. Our residents will be greeted with a cup of hot cocoa, cookies, and warm fuzzy socks to change into. The theme of the evening is COMFY COZY! The instruction you receive from this class will give you a skill to pass down for generations, and they make great gifts too!

VALENTINE'S DAY COUPLE'S TRIVIA NIGHT AND NOT-SO NEWLYWED GAME

If you laugh a lot, when you get older your wrinkles will be in the right places.

For those residents who want to kick it up a notch and save the dinner and a movie for another time, we have the perfect night planned. You can spend the evening with your best friend, your spouse, your sibling, it doesn't matter, just bring your knowledge and your funny bone, we will provide the rest. A professional DJ will be hosting this special Valentine's event on February 12 at 6:30pm at the South Amenity Tunnel of Love. The Amenity Staff will be there to serve the couples hors d'oeuvres, drinks, and of course, chocolates. Residents have a choice of Trivia for the first half of the evening, or the Not-So Newlywed game for the second half, but we are hoping that everyone joins us for both.

MARYTIME MUSIC

MaryTime Music class is returning on January 18th with a brand-new winter session. The theme to get the preschoolers moving and shaking will be Winter Weather and Artic Animals. Classes are held in the South Amenity Hall Tuesdays and Wednesdays, 9:30am- 10:15am. Sessions are 8 weeks for \$80.

BOOK CLUB

The DC Book club has started a new year with a great new list of reading material. February's book is "The Silent Patient", by Alex Michaelides. The club meets once a month in the south social hall at 6pm. All residents who have a great book to recommend, and who love great conversation, are welcome to attend!

TENNIS

904 Tennis and our Durbin residents are back on the courts with their new rackets from Santa. Lessons continue to be offered on Tuesdays and Thursdays at 6:30pm at the South tennis courts. Families enjoyed a long winter break and if they weren't traveling, they were looking for ways to enjoy the warm weather and stay active. So, we asked 904 Tennis to offer a holiday tennis camp. It ran from December 27th-December 30th, 9:00am-12:00pm at the South Courts. Parents and children really enjoyed the camp and requested another session. 904 Instructors were happy to oblige, and 3 more days were offered, December 31st, and Jan 3 and 4th. We are currently working with 904 Tennis to schedule more camps and tennis activities in 2022.

We want to extend our congratulations to the Durbin Crossing Mixed League for placing first in their division. They have play-offs and the Championship match coming soon. We wish them luck!

JANUARY PLANS

January is not only a time for resolutions but also for reflection. For the Amenity Staff, it is a time to regroup after a busy year and discuss what we learned from the previous year and what 2022 looks like for our residents at the Amenity Centers. We are hard at work planning exciting new events, contacting vendors, picking days, and marking our calendars. We look forward to sharing our ideas with you at the next CDD meeting in February!

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

