

*Durbin Crossing Community  
Development District*

*FEBRUARY 25, 2019*

# *AGENDA*

# Durbin Crossing Community Development District

475 West Town Place  
Suite 114  
St. Augustine, Florida 32092  
[www.durbincrossingcdd.com](http://www.durbincrossingcdd.com)

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February 18, 2019

Board of Supervisors  
Durbin Crossing Community Development District

Dear Board Members:

The Durbin Crossing Community Development District Board of Supervisors Meeting is scheduled for **Monday, February 25, 2019 at 6:00 P.M.** at the **Durbin South Amenity Center, 145 South Durbin Parkway, Jacksonville, 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 January 28, 2019 Meeting
  - B. Balance Sheet and Statement of Revenues & Expenses
  - C. Assessment Receipt Schedule
  - D. Check Register
- V. Discussion of Lake Maintenance Services
- VI. Other Business
- VII. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. General Manager – Report

E. Operations Manager

1. Report

2. Vertex Aeration Proposal

VIII. Supervisors' Request and Audience Comments

IX. Next Scheduled Meeting – March 25, 2019 at 6:00 p.m. at the Durbin South Amenity Center

X. 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

*FOURTH ORDER OF BUSINESS*

*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, January 28, 2019 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
Debbie Driscoll	Supervisor

Also present were:

Daniel Laughlin	District Manger
Dave deNagy	GMS
Mike Eckert	District Counsel
Stephen Howell	Vesta/Amenity Services Group
Margaret Alfano	Vesta/Amenity Services Group
Danielle DeMarco	Vesta/Amenity Services Group
Several Residents	

The following is a summary of the discussions and actions taken at the January 28, 2019 meeting. A 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**

Mr. Desiderio stated I have a question on the parking lots.

Mr. Laughlin stated that item is on the agenda and we can address it under that item.

**FOURTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

- A. Approval of Minutes of the November 26, 2018 Meeting**
- B. Balance Sheet and Statement of Revenues and Expenses**
- C. Assessment Receipt Schedule**
- D. Impact Fee Summery Report**
- E. Check Register**

Mr. Brownlee stated on page seven at the top of the page there is a motion for approval that does not state who made the motion.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor the consent agenda items including the minutes as amended were approved.

**FIFTH ORDER OF BUSINESS**

**Ratification of Agreement with Pars Construction Services, LLC for Construction of Parking Lots**

Mr. Eckert stated we had an issue where the initial contractor was not able to perform, we reached out to an alternate vendor that they have worked with before and who came highly recommended. That contract has been executed and is before you for ratification. I do want to make sure we have the audience comment about it.

Mr. Laughlin opened the floor for public comment.

There being none.

On MOTION by Mr. Pollicino seconded by Mr. Harrah with all in favor the agreement with Pars Construction Services, LLC was ratified.

**SIXTH ORDER OF BUSINESS**

**Ratification of ETM Work Authorization No. 38 for Engineering Services Related to Parking Lot Expansions**

Mr. Laughlin stated the next item is ratification of the ETM work authorization no. 38 for services related to the parking lot expansions.



Mr. Harrah stated this is for ETM to assist with the electrical layouts, landscaping plans and all of that and it is strictly related to the parking lot expansion.

Mr. Eckert stated yes.

On MOTION by Mr. Harrah seconded by Ms. Driscoll with all in favor work authorization no. 38 with ETM was ratified.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Dolphins Swim Team Agreement**

Ms. Alfano stated Meredith, the president of the Dolphins swim team is present and as you know we worked very hard and realized the sharing of our amenities is our first and foremost concern. Last year we were lucky enough to have 174 participants in the Durbin Dolphins Swim Team and they were all resident members. We have worked very hard and gone over this with a fine-tooth comb. We are not changing any of the schedules from last year as we found it to be successful and we will continue to post all the swim practices times, etc. in the newsletter. The only change this year is the addition of a fourth swim meet. The Dolphins have done a great job in the past of asking the league for special dispensation that we could only have three meets here and this year they are asking for four.

On MOTION by Ms. Hall seconded by Ms. Driscoll with all in favor the agreement with the Dolphins Swim Team was approved.

**EIGHTH ORDER OF BUSINESS**

**Acceptance of the Fiscal Year 2018 Engagement Letter with McDirmit Davis for Audit Services**

Mr. Laughlin stated the revised copy of the audit engagement letter is in front of you and includes comments from counsel.

Mr. Eckert stated we identified several things the law required to be in that audit letter. They are really more administrative and housekeeping matters that the statute requires to be in there. There wasn't anything in terms of price or anything like that, that we were concerned about. We are recommending that you approve the form you have in front of you.

On MOTION by Mr. Harrah seconded by Mr. Brownlee with all in favor the revised engagement letter with McDirmit Davis to perform the fiscal year 2018 audit was approved.

**NINTH ORDER OF BUSINESS**

**Other Business**

There being none, the next item followed.

**TENTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Mr. Eckert stated I will defer my report until after Daniel gives his. There is one item he is going to mention that I am going to expand on a little.

**B. District Engineer**

There being none, the next item followed.

**C. District Manager**

Mr. Laughlin stated the 2016-1 Bonds have been paid off.

Mr. Eckert stated those are the bonds that actually were in default status because of the commercial property. It is a great result for the district to get those paid off. As you will recall you extended them some time ago. They weren't actually due for a few more years but they get paid down as property gets developed. We do anticipate there will be some additional revenue coming into the district and we are currently analyzing that to figure out what that revenue can be used for. We will have a report for you at the February or March meeting. It is not something I would count into your budgeting process yet because it will be trickling in and hard to predict when that comes. That is great news to get those bonds paid off. That means that out of the four bond issues the district did in 2005 and 2006, there is only one more outstanding and that is the 2005, which you refinanced for a significant savings for the residents over the last couple of years.

Mr. Laughlin stated the State Board of Administration account has been set up and the money has been put in there and at the end of this month I should receive a statement, which will tell me the return that I will bring to the next meeting.

**D. General Manager - Report**

Ms. Alfano reviewed her report, a copy of which was included in the agenda package along with a PowerPoint presentation on the parking lots followed by questions and comments

from the residents that included a request for better communication and to have lines painted on the tennis courts to be able to play pickleball.

The board took the following action on items listed in the general manager's report.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with all in favor staff was authorized to proceed with the dumpster relocation in an amount not to exceed \$10,000.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor staff was authorized to proceed with the parking lot lighting in an amount not to exceed \$20,000.

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor the chairman was authorized to work with staff to obtain additional quotes for required landscaping for the new parking lots in an amount not to exceed \$25,000 and execute a contract if needed before the March meeting, and if not the bids will be brought back before the board for consideration.

On MOTION by Mr. Harrah seconded by Ms. Hall with all in favor staff was authorized to contract for capping existing irrigation that will be under the parking lots and installing new irrigation for the islands in an amount not to exceed \$12,000.

On MOTION by Ms. Hall seconded by Ms. Driscoll with all in favor staff was authorized to proceed with the installation of the footers, concrete, etc. for the new picnic pavilion in an amount not to exceed \$7,500.

On MOTION by Mr. Harrah seconded by Mr. Brownlee with all in favor a change order to delete the parking space wheel stops and have the curbing match the existing portion of the parking lot for an increase of \$2,500 was approved.

It was the consensus of the board to authorize staff to close the south pool at noon April 13<sup>th</sup> for the day to accommodate a performance of the Jacksonville Symphony.

**E. Operations Manager - Report**

Mr. Howell gave an overview of the field operation manager's report, a copy of which was included in the agenda package.

**ELEVENTH ORDER OF BUSINESS                      Supervisor's Requests and Audience Comments**

Ms. Hall stated R&D has done a good job staying off the sidewalks, but I have noticed that they are blocking a lane in traffic when everyone is trying to go to school. Can they do that later?

Ms. Alfano stated yes.

Mr. Desiderio asked do you know the timeframe for the playground?

Ms. Alfano stated I would think that would be at the very beginning of the fiscal year; the fall of next year.

Mr. Harrah stated that is our next capital improvement, our parking lots are done in April and the next big capital improvement is heating the pool this fall or winter and the other thing is the playground so fall/winter of 2019 we will have two major improvements. We talked about small TVs for the pool facilities and we will talk about that at the March meeting.

A resident stated I know lighting basketball courts is an issue with management companies but on Fridays we have Food Truck Friday and we have 50 to 60 kids out playing, half in the field and half on the court and at 6:45 the sun is down and they are kicking them off the court and they don't have anywhere to play. In the summertime when we have extended light hours nobody wants to play basketball during the day because it is too hot so they play basketball in the evening. There are more kids in the neighborhood who play basketball than play tennis or any of the other things that kids do at that age, from 8 – 18. If we are concerned about non-residents coming in forget that.

Mr. Pollicino stated all I know is the feedback that we have from Vesta that manages many communities they have some that installed lights in the basketball courts and they have since removed them because of complaints from residents.

Mr. Harrah stated north is out of the question due to the proximity of the homes but for south, the question is we don't want people out until 10 or 11 at night but there are a lot of kids that come to Food Truck Friday and if you don't let them play basketball they are doing something else they probably shouldn't be doing. Is it possible with the lighting plan we are doing for the parking lot to add a couple lights that shut off at 8 or 9 at night when all the food

trucks are leaving to give those kids a venue to play basketball? I know it is an issue we talked about but there is a group of kids in the 12-13 year old range that would love an opportunity to play.

Ms. Alfano stated we can bring it back if you like.

Mr. Eckert stated I had a community that put in lights and then took out the lights. It was a combined tennis and basketball and the reasoning was that the box to turn on the lights, we locked it, they broke the lock, we put better locks on, they used crowbars to pry it open to be able to turn on the lights to play at 11 or midnight and finally the board said we are spending a lot of money on securing the power source. I say this only to suggest that you think about where your controls are when you put it out there so that if you can have that more secure you will eliminate some of the issues that the other District was dealing with.

Mr. Pollicino stated I would be in a different spot if it were fenced in and we had control but being open like this I think we are asking for trouble.

Ms. Hall stated we can turn it off if they don't behave.

Ms. Alfano stated we worked this past Friday night to see what is happening out there and basketball is the draw. I'm not saying it can't be done, but be wise and think of all the aspects and go from there.

Mr. Harrah stated we can get a cost on it and then make a decision.

**TWELFTH ORDER OF BUSINESS**

**Next Scheduled Meeting – February 25, 2019  
@ 6:00 p.m. at the Durbin South Amenity  
Center**

Mr. Laughlin stated the next meeting is scheduled for February 25, 2019 at 6:00 p.m. at the same location.

On MOTION by Mr. Brownlee seconded by Mr. Pollicino with all in favor the meeting adjourned at 7:57 p.m.

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Secretary/Assistant Secretary

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Chairman/Vice Chairman

*B.*

*Durbin Crossing*  
*Community Development District*  
*Unaudited Financial Reporting*

*January 31, 2019*

*Durbin Crossing  
Community Development District  
Combined Balance Sheet  
January 31, 2019*

	<i>Governmental Fund Types</i>			<i>Totals</i>
	<i>General Fund</i>	<i>Debt Service</i>	<i>Capital Reserve Fund</i>	<i>(Memorandum Only) FY 19</i>
<b><i>Assets:</i></b>				
<i>Cash</i>	\$198,984	---	\$2,341	\$201,325
<i>Investments:</i>				
<i>Series 2006-1</i>				
<i>Reserve</i>	---	\$0	---	\$0
<i>Interest</i>	---	---	---	\$0
<i>Prepayment</i>	---	\$0	---	\$0
<i>Revenue</i>	---	\$0	---	\$0
<i>General Redemption</i>	---	\$0	---	\$0
<i>R and R</i>	---	\$0	---	\$0
<i>Remedial Expenditure Account</i>	---	\$1,091	---	\$1,091
<i>Series 2017A1</i>				
<i>Reserve</i>	---	\$1,342,900	---	\$1,342,900
<i>Interest</i>	---	---	---	\$0
<i>Revenue</i>	---	\$2,671,265	---	\$2,671,265
<i>Prepayment</i>	---	\$22,508	---	\$22,508
<i>Cost of Issuance</i>	---	\$11,019	---	\$11,019
<i>Series 2017A2 Term Bond 1</i>				
<i>Reserve</i>	---	\$132,938	---	\$132,938
<i>Interest</i>	---	---	---	\$0
<i>Prepayment</i>	---	\$1,904	---	\$1,904
<i>Series 2017A2 Term Bond 2</i>				
<i>Reserve</i>	---	\$40,000	---	\$40,000
<i>Prepayment</i>	---	\$17,667	---	\$17,667
<i>Operations</i>				
<i>Custody Account</i>	\$1,404,257	---	---	\$1,404,257
<i>General Fund Reserve</i>	---	---	\$81,926	\$81,926
<i>Investment SBA</i>	---	---	\$1,390,000	\$1,390,000
<i>Assessment Receivable</i>	---	---	---	\$0
<b><i>Total Assets</i></b>	<b>\$1,603,241</b>	<b>\$4,241,291</b>	<b>\$1,474,267</b>	<b>\$7,318,799</b>
<b><i>Liabilities:</i></b>				
<i>Accounts Payable</i>	\$6,996	---	\$2,993	\$9,989
<b><i>Fund Balances:</i></b>				
<i>Restricted for Debt Service</i>	---	\$4,241,291.34	---	\$4,241,291
<i>Non-spendable</i>	\$0	---	\$1,471,274	\$1,471,274
<i>Unassigned</i>	\$1,596,245	---	---	\$1,596,245
<b><i>Total Liabilities and Fund Equity</i></b>	<b>\$1,603,241</b>	<b>\$4,241,291</b>	<b>\$1,474,267</b>	<b>\$7,318,799</b>



**Durbin Crossing  
Community Development District**

**General Fund**

Statement of Revenues & Expenditures  
For the Period Ending January 31, 2019

	ADOPTED BUDGET	PRORATED BUDGET 1/31/19	ACTUAL 1/31/19	VARIANCE
<b><u>REVENUES:</u></b>				
Assessments - Tax Roll	1,874,080	\$1,673,650	\$1,673,650	\$0
Assessments - Direct	62,078	\$28,594	\$28,594	\$0
Interest Income	\$1,300	\$433	\$193	(\$241)
Misc Income	\$22,500	\$7,500	\$47,234	\$39,734
<b>TOTAL REVENUES</b>	<b>\$1,959,958</b>	<b>\$1,710,178</b>	<b>\$1,749,671</b>	<b>\$39,493</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>Administrative</u></b>				
Supervisor Fees	\$11,000	\$3,000	\$3,000	\$0
FICA Expense	\$842	\$230	\$230	\$0
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$9,500	\$2,375	\$5,081	(\$2,706)
Dissemination Fees	\$6,750	\$1,688	\$2,100	(\$413)
Attorney Fees	\$45,000	\$15,000	\$15,168	(\$168)
Annual Audit	\$4,000	\$0	\$0	\$0
Trustee Fees	\$19,000	\$5,000	\$5,000	\$0
Arbitrage	\$1,500	\$0	\$0	\$0
Impact Fee Administration	\$15,000	\$5,000	\$5,000	\$0
Management Fees	\$47,000	\$15,667	\$15,667	(\$0)
Information Technology	\$1,600	\$533	\$2,783	(\$2,250)
Telephone	\$300	\$100	\$54	\$46
Postage	\$1,800	\$600	\$410	\$190
Printing & Binding	\$1,500	\$500	\$481	\$19
Insurance	\$7,500	\$7,500	\$7,056	\$444
Legal Advertising	\$1,300	\$433	\$171	\$263
Other Current Charges	\$1,350	\$450	\$0	\$450
Office Supplies	\$250	\$83	\$62	\$21
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Administrative Expenses	<b>\$180,367</b>	<b>\$63,334</b>	<b>\$67,436</b>	<b>(\$4,103)</b>
<b><u>Amenity Center</u></b>				
Insurance	\$24,750	\$24,750	\$23,954	\$796
Repairs & Replacements	\$57,000	\$19,000	\$11,772	\$7,228
Recreational Passes	\$4,000	\$900	\$900	\$0
Office Supplies	\$5,000	\$1,667	\$1,456	\$211
Permit Fees	\$2,610	\$2,194	\$2,194	\$0
<b><u>Utilities</u></b>				
Water & Sewer	\$31,000	\$10,333	\$12,010	(\$1,677)
Electric	\$26,500	\$8,833	\$11,198	(\$2,364)
Cable/Phone/Internet	\$17,000	\$5,667	\$5,915	(\$248)
Security System	\$560	\$0	\$0	\$0

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

**General Fund**

Statement of Revenues & Expenditures  
For the Period Ending January 31, 2019

	<i>ADOPTED</i> <i>BUDGET</i>	<i>PRORATED</i> <i>BUDGET</i> 1/31/19	<i>ACTUAL</i> 1/31/19	<i>VARIANCE</i>
<i>Amenity Center Management Contracts</i>				
<i>Managerial</i>	\$158,700	\$52,900	\$52,900	\$0
<i>Staffing</i>	\$173,250	\$57,750	\$57,750	\$0
<i>Lifeguards</i>	\$58,000	\$0	\$0	\$0
<i>Refuse Service</i>	\$4,500	\$1,500	\$1,395	\$105
<i>Pool Chemicals</i>	\$18,810	\$6,270	\$6,581	(\$311)
<i>Special Events</i>	\$26,000	\$8,667	\$7,190	\$1,476
<i>Pest Control</i>	\$1,800	\$925	\$925	\$0
<i>Pressure Washing/Fitness Equip Maint</i>	\$12,000	\$9,718	\$9,718	\$0
<i>Amenity Center Expenses</i>	<b>\$621,480</b>	<b>\$211,074</b>	<b>\$205,858</b>	<b>\$5,216</b>
<i>Grounds Maintenance</i>				
<i>Electric</i>	\$5,200	\$1,733	\$1,357	\$377
<i>Water / Reuse</i>	\$200,000	\$66,667	\$109,046	(\$42,379)
<i>Streetlighting</i>	\$71,000	\$23,667	\$23,042	\$625
<i>Lake Maintenance</i>	\$52,928	\$17,643	\$16,976	\$667
<i>Landscape Maintenance</i>	\$361,620	\$120,540	\$114,030	\$6,511
<i>Landscape Contingency</i>	\$40,000	\$16,516	\$16,516	\$0
<i>Miscellaneous</i>	\$34,510	\$15,482	\$15,482	\$0
<i>Fuel</i>	\$1,100	\$367	\$247	\$120
<i>Irrigation Repairs</i>	\$15,000	\$5,244	\$5,244	\$0
<i>Capital Reserve</i>	\$175,753	\$0	\$0	\$0
<i>Capital Outlay *</i>	\$200,000	\$0	\$0	\$0
<i>Water Quality Monitoring</i>	\$1,000	\$333	\$0	\$333
<i>Grounds Maintenance Expenses</i>	<b>\$1,158,111</b>	<b>\$268,191</b>	<b>\$301,939</b>	<b>(\$33,747)</b>
<b>TOTAL EXPENDITURES</b>	<b>\$1,959,958</b>	<b>\$542,598</b>	<b>\$575,232</b>	<b>(\$32,634)</b>
<i>Other Financing Sources &amp; Uses</i>				
<i>Interfund Transfer In/(Out)</i>	\$0	\$0	\$150,000	\$150,000
<i>Total Other Financing Sources &amp; Uses</i>	<b>\$0</b>	<b>\$0</b>	<b>\$150,000</b>	<b>\$150,000</b>
<b>EXCESS REVENUES/(EXPENSES)</b>	<b>\$0</b>	<b>\$1,167,579</b>	<b>\$1,324,439</b>	<b>\$156,859</b>
<i>Fund Balance - Beginning</i>	\$0		\$271,806	
<i>Fund Balance - Ending</i>	<b>\$0</b>		<b>\$1,596,245</b>	

**Durbin Crossing**  
**Community Development District**  
**Debt Service Fund 2017 A1 & A2**  
**Statement of Revenues & Expenditures**  
**For the Period Ending January 31, 2019**

	<i>PRORATED</i>			
<i>ADOPTED</i>	<i>BUDGET</i>	<i>ACTUAL</i>		
<i>BUDGET</i>	<i>1/31/19</i>	<i>1/31/19</i>	<i>VARIANCE</i>	

**Revenues:**

Interest Income	\$0	\$0	\$2,086	\$2,086
Assessments - Tax Roll	\$2,897,024	\$2,653,918	\$2,653,918	\$0
Assessments - Direct	\$175,164	\$0	\$0	\$0
Assessments - Prepayments	\$0	\$0	\$25,035	\$25,035
Prepayments	\$0	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$3,072,188</b>	<b>\$2,653,918</b>	<b>\$2,681,038</b>	<b>\$27,120</b>
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**Expenditures**

**Series 2017 A-1**

Interest 11/1	\$626,319	\$626,319	\$626,319	\$0
Special Call 11/1	\$0	\$0	\$15,000	(\$15,000)
Principal 5/1	\$1,445,000	\$0	\$0	\$0
Interest 5/1	\$626,319	\$0	\$0	\$0

**Series 2017 A-2**

Interest 11/1	\$119,809	\$119,809	\$119,269	\$540
Special Call 11/1	\$0	\$0	\$10,000	(\$10,000)
Principal 5/1	\$135,000	\$0	\$0	\$0
Interest 5/1	\$119,272	\$0	\$0	\$0

<b>Total Expenditures</b>	<b>\$3,071,719</b>	<b>\$746,128</b>	<b>\$770,588</b>	<b>(\$24,460)</b>
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**Other Sources/(Uses)**

Other Debt Service Cost	\$0	\$0	\$0	\$0
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<b>Total Other Sources/(Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
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<b>Excess Revenues (Expenditures)</b>	<b>\$470</b>		<b>\$1,910,451</b>	
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Fund Balance - Beginning	\$991,251		\$2,329,749	
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<b>Fund Balance - Ending</b>	<b>\$991,721</b>		<b>\$4,240,200</b>	
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**Durbin Crossing**  
**Community Development District**  
**Debt Service Fund 2006-1**  
**Statement of Revenues & Expenditures**  
**For the Period Ending January 31, 2019**

	<i>PRORATED</i>			
<i>ADOPTED</i>	<i>BUDGET</i>	<i>ACTUAL</i>	<i>VARIANCE</i>	
<i>BUDGET</i>	<i>1/31/19</i>	<i>1/31/19</i>		

**Revenues:**

Carryforward Surplus	\$0	\$0	\$0	\$0
Interest Income	\$0	\$0	\$2,005	\$2,005
Assessments - Direct	\$33,600	\$21,957	\$21,957	\$0
Impact Fees	\$0	\$0	\$0	\$0

<b>Total Revenues</b>	<b>\$33,600</b>	<b>\$21,957</b>	<b>\$23,962</b>	<b>\$2,005</b>
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**Expenditures**

**Series 2006-1**

Interest 11/1	\$16,800	\$16,800	\$21,263	(\$4,463)
Interest 12/1	\$0	\$0	\$1,562	(\$1,562)
Special Call 11/1	\$0	\$0	\$170,000	(\$170,000)
Special Call 12/6	\$0	\$0	\$315,000	(\$315,000)
Interest 5/1	\$16,800	\$0	\$0	\$0

<b>Total Expenditures</b>	<b>\$33,600</b>	<b>\$16,800</b>	<b>\$507,824</b>	<b>(\$491,024)</b>
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**Other Sources/(Uses)**

Other Debt Service Cost	\$0	\$0	(\$15,325)	(\$15,325)
Interfund Transfer In/(Out)	\$0	\$0	(\$4,652)	(\$4,652)

<b>Total Other Sources/(Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$19,977)</b>	<b>(\$19,977)</b>
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<b>Excess Revenues (Expenditures)</b>	<b>\$0</b>		<b>(\$503,839)</b>	
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<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$504,930</b>	
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<b>Fund Balance - Ending</b>	<b>\$0</b>		<b>\$1,091</b>	
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**Durbin Crossing**  
*Community Development District*  
*Capital Reserve Funds*  
*Statement of Revenues & Expenditures*  
*For the Period Ending January 31, 2019*

	<i>ADOPTED</i> <i>BUDGET</i>	<i>PRORATED</i> <i>BUDGET</i> <i>1/31/2019</i>	<i>ACTUAL</i> <i>1/31/2019</i>	<i>VARIANCE</i>
<b><u>Revenues:</u></b>				
<i>Capital Reserve Funding - Transfer In</i>	\$175,753	\$0	\$0	\$0
<i>Miscellaneous Revenue/Interest</i>	\$1,000	\$333	\$1,099	\$766
<b><i>Total Revenues</i></b>	<b>\$176,753</b>	<b>\$333</b>	<b>\$1,099</b>	<b>\$766</b>
<b><u>Expenditures</u></b>				
<i>Capital Outlay</i>	\$200,000	\$66,667	\$6,353	\$60,314
<i>Repair/Replacements</i>	\$0	\$0	\$2,993	(\$2,993)
<b><i>Total Expenditures</i></b>	<b>\$200,000</b>	<b>\$66,667</b>	<b>\$9,346</b>	<b>\$57,321</b>
<b><u>Other Sources/(Uses)</u></b>				
<i>Interfund Transfer In/(Out)</i>	\$0	\$0	(\$150,000)	(\$150,000)
<b><i>Total Other Sources/(Uses)</i></b>	<b>\$0</b>	<b>\$0</b>	<b>(\$150,000)</b>	<b>(\$150,000)</b>
<b><i>Excess Revenues (Expenditures)</i></b>	<b>(\$23,247)</b>	<b>(\$66,333)</b>	<b>(\$158,246)</b>	<b>(\$91,913)</b>
<b><i>Fund Balance - Beginning</i></b>	<b>\$633,000</b>		<b>\$1,629,520</b>	
<b><i>Fund Balance - Ending</i></b>	<b>\$609,753</b>		<b>\$1,471,274</b>	

**Durbin Crossing**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**General Fund**  
**Statement of Revenues & Expenditures**  
**Fiscal Year 2019**

**REVENUES:**

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
Assessments - Tax Roll	-	90,544	500,263	1,082,844	-	-	-	-	-	-	-	-	1,673,650
Assessments - Direct	-	16,836	11,758	-	-	-	-	-	-	-	-	-	28,594
Interest Income	49	27	26	91	-	-	-	-	-	-	-	-	193
Miscellaneous	812	804	44,323	1,295	-	-	-	-	-	-	-	-	47,234
Interfund Transfer In	-	150,000	-	-	-	-	-	-	-	-	-	-	150,000
<b>TOTAL REVENUES</b>	<b>861</b>	<b>258,212</b>	<b>556,369</b>	<b>1,084,229</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,899,671</b>

**EXPENDITURES:**

**ADMINISTRATIVE:**

Supervisor Fees	1,000	1,000	-	1,000	-	-	-	-	-	-	-	-	3,000
FICA Expense	77	77	-	77	-	-	-	-	-	-	-	-	230
Assessment Administration	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Engineering Fees	2,289	2,792	-	-	-	-	-	-	-	-	-	-	5,081
Dissemination Fees	600	500	500	500	-	-	-	-	-	-	-	-	2,100
Attorney Fees	6,931	5,568	2,669	-	-	-	-	-	-	-	-	-	15,168
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Trustee Fees	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Arbitrage	-	-	-	-	-	-	-	-	-	-	-	-	-
Impact Fee Administration	3,750	-	-	1,250	-	-	-	-	-	-	-	-	5,000
Management Fees	3,917	3,917	3,917	3,917	-	-	-	-	-	-	-	-	15,667
Computer Time	133	133	133	2,383	-	-	-	-	-	-	-	-	2,783
Telephone	37	16	-	-	-	-	-	-	-	-	-	-	54
Postage	48	99	190	72	-	-	-	-	-	-	-	-	410
Printing & Binding	266	155	42	17	-	-	-	-	-	-	-	-	481
Insurance	7,056	-	-	-	-	-	-	-	-	-	-	-	7,056
Legal Advertising	-	171	-	-	-	-	-	-	-	-	-	-	171
Other Current Charges	-	-	-	-	-	-	-	-	-	-	-	-	-
Property Taxes	-	-	-	-	-	-	-	-	-	-	-	-	-
Office Supplies	14	15	8	25	-	-	-	-	-	-	-	-	62
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Website Compliance	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>Administrative Expenses</b>	<b>36,293</b>	<b>14,444</b>	<b>7,459</b>	<b>9,241</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>67,436</b>
Insurance	23,954	-	-	-	-	-	-	-	-	-	-	-	23,954
Repairs & Replacements	2,865	7,353	564	990	-	-	-	-	-	-	-	-	11,772
Recreational Passes	900	-	-	-	-	-	-	-	-	-	-	-	900
Office Supplies	-	903	553	-	-	-	-	-	-	-	-	-	1,456
Permit Fees	354	-	357	1,483	-	-	-	-	-	-	-	-	2,194
<b>Utilities</b>													
Water & Sewer	2,776	2,637	2,630	3,967	-	-	-	-	-	-	-	-	12,010
Electric	2,807	3,101	2,599	2,691	-	-	-	-	-	-	-	-	11,198
Telephone / Internet	1,377	1,378	1,771	1,388	-	-	-	-	-	-	-	-	5,915
Security System	-	-	-	-	-	-	-	-	-	-	-	-	-

*Durbin Crossing*  
**COMMUNITY DEVELOPMENT DISTRICT**  
*General Fund*  
 Statement of Revenues & Expenditures  
 Fiscal Year 2019

	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Total
<i>Management Contracts</i>													
<i>Managerial</i>	13,225	13,225	13,225	13,225	-	-	-	-	-	-	-	-	52,900
<i>Staffing</i>	14,437	15,242	13,633	14,437	-	-	-	-	-	-	-	-	57,750
<i>Lifeguards</i>	-	-	-	-	-	-	-	-	-	-	-	-	-
<i>Refuse Service</i>	514	296	294	291	-	-	-	-	-	-	-	-	1,395
<i>Pool Chemicals</i>	1,567	1,567	1,723	1,723	-	-	-	-	-	-	-	-	6,581
<i>Special Events</i>	300	3,608	2,698	585	-	-	-	-	-	-	-	-	7,190
<i>Pest Control</i>	365	270	145	145	-	-	-	-	-	-	-	-	925
<i>Pressure Washing/Fitness Equip Maint</i>	4,975	-	860	3,883	-	-	-	-	-	-	-	-	9,718
<i>Amenity Center Expenses</i>	<b>70,416</b>	<b>49,580</b>	<b>41,052</b>	<b>44,810</b>	-	-	-	-	-	-	-	-	<b>205,858</b>
<i>Grounds Maintenance</i>													
<i>Electric</i>	317	320	329	391	-	-	-	-	-	-	-	-	1,357
<i>Water / Reuse</i>	24,173	31,669	26,606	26,597	-	-	-	-	-	-	-	-	109,046
<i>Streetlighting</i>	5,743	5,806	5,732	5,761	-	-	-	-	-	-	-	-	23,042
<i>Lake Maintenance</i>	4,244	4,244	4,244	4,244	-	-	-	-	-	-	-	-	16,976
<i>Landscape Maintenance</i>	30,135	23,625	30,135	30,135	-	-	-	-	-	-	-	-	114,030
<i>Landscape Contingency</i>	15,153	600	563	200	-	-	-	-	-	-	-	-	16,516
<i>Miscellaneous</i>	3,527	7,361	1,196	3,398	-	-	-	-	-	-	-	-	15,482
<i>Fuel</i>	-	247	-	-	-	-	-	-	-	-	-	-	247
<i>Irrigation Repairs</i>	1,928	810	2,506	-	-	-	-	-	-	-	-	-	5,244
<i>Capital Reserve</i>	-	-	-	-	-	-	-	-	-	-	-	-	-
<i>Water Quality Monitoring</i>	-	-	-	-	-	-	-	-	-	-	-	-	-
<i>Grounds Maintenance Expenses</i>	<b>85,219</b>	<b>74,681</b>	<b>71,312</b>	<b>70,726</b>	-	-	-	-	-	-	-	-	<b>301,939</b>
<b>TOTAL EXPENDITURES</b>	<b>191,928</b>	<b>138,705</b>	<b>119,823</b>	<b>124,777</b>	-	-	-	-	-	-	-	-	<b>575,232</b>
<b>EXCESS REVENUES/(EXPENSES)</b>	<b>(191,066)</b>	<b>119,507</b>	<b>436,546</b>	<b>959,453</b>	-	-	-	-	-	-	-	-	<b>1,324,439</b>

*Durbin Crossing*  
*Community Development District*  
*Long Term Debt Report*

<b>Series 2017A-1 Special Assessment Refunding Bonds</b>	
Interest Rate:	Various
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$1,343,722
Reserve Fund:	\$1,343,722
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)
<b>Current Bonds Outstanding</b>	<b>\$36,345,000</b>

<b>Series 2017A-2 Special Assessment Refunding Bonds</b>	
Interest Rate:	5.00% -6.25%
Maturity Date:	5/1/2037
Reserve Fund Definition:	50% MADS
Reserve Fund Requirement:	\$132,938
Reserve Fund:	\$132,938
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)
<b>Current Bonds Outstanding</b>	<b>\$4,270,000</b>

<b>Series 2006-1 Special Assessment Bonds</b>	
Interest Rate:	5.250%
Maturity Date:	11/1/2020
Reserve Fund Definition:	2.625% Deemed Outstanding
Reserve Fund Requirement:	\$0
Reserve Fund:	\$0
Bonds outstanding - 9/30/2013	\$5,880,000
Less: November 1, 2013	\$0
Less: May 1, 2014	\$0
Less: November 1, 2014	(\$2,300,000)
Less: GMAC Forclosure Agreement	(\$325,000)
Less: May 1, 2016 (Prepayment)	(\$945,000)
Less: November 1, 2016 (Prepayment)	(\$220,000)
Less: February 1, 2017 (Prepayment)	(\$185,000)
Less: May 1, 2017 (Prepayment)	(\$145,000)
Less: August 1, 2017 (Prepayment)	(\$150,000)
Less: November 1, 2017 (Prepayment)	(\$210,000)
Less: February 1, 2018 (Prepayment)	(\$360,000)
Less: May 1, 2018	(\$400,000)
Less: August 1, 2018	(\$155,000)
Less: November 1, 2018	(\$170,000)
Less: December 1, 2018	(\$315,000)
<b>Current Bonds Outstanding</b>	<b>\$0</b>



*C.*



*D.*

# *Durbin Crossing*

## *Community Development District*

### *Check Run Summary* *1/1/2019 thru 1/31/2019*

Fund	Date	Check No.	Amount
<i>General Fund</i>			
<i>Payroll</i>	1/30/19	50561-50565	\$ 923.50
			Sub-Total \$ 923.50
<i>Accounts Payable</i>	1/4/19	4806-4836	\$ 21,833.03
	1/10/19	4837-4855	\$ 77,281.60
	1/17/19	4856-4864	\$ 39,966.84
	1/24/19	4865-4880	\$ 41,446.22
			Sub-Total \$ 180,527.69
<i>Capital Reserve Fund</i>			
	1/14/19	121	\$ 1,390,000.00
			Sub-Total \$ 1,390,000.00
<i>Total</i>			<b>\$ 1,571,451.19</b>

CHECK#	TYPE	SYSTEM	CHECK DATE	CHECK AMT	EMP/CUS/VEN#	DESCRIPTION
050561	R	PR	01/30/2019	184.70	14	ROBERT T BROWNLEE
050562	R	PR	01/30/2019	184.70	16	DEBROAH DRISCOLL
050563	R	PR	01/30/2019	184.70	11	SARAH G HALL
050564	R	PR	01/30/2019	184.70	13	JASON S HARRAH
050565	R	PR	01/30/2019	184.70	8	PETER E POLLICINO
			BANK TOTAL	923.50		
			COMPANY TOTAL	923.50		

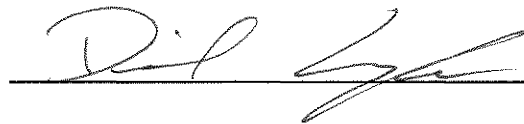
# ATTENDANCE SHEET

District: Durbin Crossing CDD

Meeting Date: January 28, 2019

	<b>Supervisor</b>	<b>In Attendance</b>	<b>Fees</b>
1.	<b>Debbie Driscoll</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
2.	<b>Peter Pollicino</b> <i>Chairman</i>	<input checked="" type="checkbox"/>	\$200
3.	<b>Sarah Gabel Hall</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200
4.	<b>Tim Brownlee</b> <i>Vice Chairman</i>	<input checked="" type="checkbox"/>	\$200
5.	<b>Jason Harrah</b> <i>Assistant Secretary</i>	<input checked="" type="checkbox"/>	\$200

District Manager:



PLEASE RETURN COMPLETED FORM TO BERNADETTE PEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/04/19	00283	12/01/18 428804	201812 320-53800-46800		DEC LAKE MAINTENANCE AQUATIC SYSTEMS INC.	*	4,244.00	4,244.00 004806
1/04/19	00211	12/30/18 12302018	201812 320-53800-44800		FY19 MUSIC LICENSE ASCAP	*	357.00	357.00 004807
1/04/19	00198	12/04/18 24580	201812 320-53800-44200		SVC CALL:CAMERA SYSTEM AT SERVICES, INC	*	180.00	180.00 004808
1/04/19	00050	12/01/18 12012018	201812 320-53800-45300		DEC SERVICE X1022920 COMCAST	*	402.87	402.87 004809
1/04/19	00003	11/27/18 63813774	201811 310-51300-42000		NOV FEDEX POSTAGE FEDEX	*	59.82	59.82 004810
1/04/19	00003	12/04/18 63882563	201811 310-51300-42000		NOV FEDEX POSTAGE FEDEX	*	14.06	14.06 004811
1/04/19	00003	12/18/18 64025001	201812 310-51300-42000		DEC FEDEX POSTAGE FEDEX	*	40.90	40.90 004812
1/04/19	00008	12/21/18 104442	201811 310-51300-31500		NOV GENERAL COUNSEL HOPPING GREEN & SAMS	*	3,874.25	3,874.25 004813
1/04/19	00008	12/21/18 104443	201811 310-51300-31500		NOV MONTHLY MEETING HOPPING GREEN & SAMS	*	1,694.11	1,694.11 004814
1/04/19	00153	11/16/18 C-1708	201811 320-53800-44200		SEMI-ANNUAL MAINTENANCE HOWARD SERVICES INC	*	295.00	295.00 004815
1/04/19	00153	11/16/18 S-3743	201811 320-53800-44200		REPLACE A/C BELT HOWARD SERVICES INC	*	349.00	349.00 004816
1/04/19	00288	11/12/18 180289	201811 320-53800-46300		LIGHT BULBS - CORN COB LAMP SALES UNLIMITED, INC.	*	89.96	89.96 004817

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/04/19	00288	11/13/18 180476	201811 320-53800-46300		LED LIGHTS FROST LAMP SALES UNLIMITED, INC.	*	51.92	51.92 004818
1/04/19	00288	9/07/18 177849	201809 320-53800-46300		LED FLOOD LIGHTS TOPAZ LAMP SALES UNLIMITED, INC.	*	325.00	325.00 004819
1/04/19	00109	1/01/19 13129558	201901 320-53800-45510		JAN POOL MAINT - NORTH POOLSURE	*	590.27	590.27 004820
1/04/19	00109	1/01/19 13129558	201901 320-53800-45510		JAN POOL MAINT - SOUTH	*	1,122.91	
		1/01/19 13129558	201901 320-53800-45510		STORAGE SHED RENTAL FEE POOLSURE	*	10.00	1,132.91 004821
1/04/19	00228	1/01/19 10247968	201901 320-53800-44800		FY19 MUSIC LICENSE SESAC LLC	*	1,483.00	1,483.00 004822
1/04/19	00169	7/15/18 0618	201806 320-53800-43100		JUN RECLAIM COST SHARE ST JOHNS COUNTY BOCC	*	1,783.90	1,783.90 004823
1/04/19	00169	8/01/18 0718	201807 320-53800-43100		JUL RECLAIM COST SHARE ST JOHNS COUNTY BOCC	*	1,236.42	1,236.42 004824
1/04/19	00009	11/15/18 I0310926	201811 310-51300-48000		NOTICE MEETING 11/26/18 THE ST. AUGUSTINE RECORD	*	85.27	85.27 004825
1/04/19	00066	10/12/18 5468763	201810 320-53800-45513		OCT PEST CONTROL - NORTH TURNER PEST CONTROL	*	65.00	65.00 004826
1/04/19	00066	10/12/18 5468764	201810 320-53800-45513		OCT PEST CONTROL - SOUTH TURNER PEST CONTROL	*	80.00	80.00 004827
1/04/19	00066	12/18/18 5559550	201812 320-53800-45513		DEC PEST CONTROL - NORTH TURNER PEST CONTROL	*	65.00	65.00 004828



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/04/19	00066	12/18/18	5559551 201812 320-53800-45513	DEC PEST CONTROL - SOUTH TURNER PEST CONTROL	*	80.00	80.00 004829
1/04/19	00066	9/14/18	5424879 201809 320-53800-45513	SEP PEST CONTROL - NORTH TURNER PEST CONTROL	*	65.00	65.00 004830
1/04/19	00066	9/14/18	5424880 201809 320-53800-45513	SEP PEST CONRTOL - SOUTH TURNER PEST CONTROL	*	80.00	80.00 004831
1/04/19	99999	1/04/19	VOID 201901 000-00000-00000	VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00 004832
1/04/19	99999	1/04/19	VOID 201901 000-00000-00000	VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00 004833
1/04/19	00252	11/30/18	350478 201811 320-53800-45511	REFUND DUPLICATE ERROR	*	10.17-	
		11/30/18	350478 201811 320-53800-44200	PVC ADAPTOR	*	3.16	
		11/30/18	350478 201811 320-53800-45511	HOE DOWN EVENT SUPPLIES	*	5.06	
		11/30/18	350478 201811 320-53800-44600	SPOTIFY MUSIC	*	9.99	
		11/30/18	350478 201811 320-53800-45511	ITEM FOR BASKET GIVEAWAY	*	11.12	
		11/30/18	350478 201811 320-53800-45511	RED RUNNER FOR SANTA	*	13.79	
		11/30/18	350478 201811 320-53800-46310	FUEL	*	15.19	
		11/30/18	350478 201811 320-53800-46310	FUEL	*	17.32	
		11/30/18	350478 201811 320-53800-44200	MAINTENANCE SUPPLIES	*	21.23	
		11/30/18	350478 201811 320-53800-45511	ITEMS FOR BASKET GIVEAWAY	*	25.14	
		11/30/18	350478 201811 320-53800-44200	BULBS AND TAPE	*	28.73	
		11/30/18	350478 201811 320-53800-45511	ITEMS FOR BASKET GIVEAWAY	*	31.03	
		11/30/18	350478 201811 320-53800-45511	HOLIDAY DECOR	*	41.31	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/30/18		350478	201811 320-53800-45511		*	41.52	
			HOLIDAY DECOR				
11/30/18		350478	201811 320-53800-44200		*	58.85	
			SEASONAL PLANTS				
11/30/18		350478	201811 320-53800-45511		*	66.30	
			HOLIDAY DECOR				
11/30/18		350478	201811 320-53800-45511		*	67.51	
			ITEMS FOR BASKET GIVEAWAY				
11/30/18		350478	201811 320-53800-45511		*	90.56	
			CHRISTMAS CRAFTS				
11/30/18		350478	201811 320-53800-45511		*	91.15	
			HOLIDAY DECOR				
11/30/18		350478	201811 320-53800-44600		*	95.00	
			EBLAST & NEWSLETTERS				
11/30/18		350478	201811 320-53800-44200		*	104.71	
			GFI & WATER LINE REPAIR				
11/30/18		350478	201811 320-53800-44600		*	107.89	
			EVENT SIGN UP SUBSCRIBE				
11/30/18		350478	201811 320-53800-45511		*	115.83	
			SUPPLIES FOR HOEDOWN				
11/30/18		350478	201811 320-53800-45511		*	44.21	
			PEANUTS FOR HOEDOWN				
11/30/18		350478	201811 320-53800-45511		*	57.32	
			BANDANAS FOR HOEDOWN				
11/30/18		350478	201811 320-53800-44200		*	19.87	
			COFFEE POT				
11/30/18		350478	201811 320-53800-46300		*	122.94	
			LIGHTING				
11/30/18		350478	201811 320-53800-45511		*	124.11	
			MUSIC SUBSCRIPTION				
11/30/18		350478	201811 320-53800-44200		*	160.58	
			MAINTENANCE SUPPLIES				
11/30/18		350478	201811 320-53800-44200		*	199.76	
			LIFT RENTAL TENNIS LIGHTS				
11/30/18		350478	201811 320-53800-45511		*	239.99	
			HOLIDAY DECOR/COSTUME				
11/30/18		350478	201811 320-53800-45511		*	396.97	
			HOLIDAY DECOR				
11/30/18		350478	201811 320-53800-44600		*	399.00	
			COMPUTER FOR NORTH AMEN				
VESTA PROPERTY SERVICES, INC.						2,816.97	004834
1/04/19	00053	1/01/19 93643992	201901 320-53800-45508		*	125.39	
			JAN REFUSE - NORTH				
WASTE MANAGEMENT						125.39	004835
DURB DURBIN CROSS				BPEREGRINO			

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
1/04/19	00053	1/01/19	93644002	201901	320	53800	45508		JAN REFUSE - SOUTH WASTE MANAGEMENT	*	166.01	166.01	004836
1/10/19	00264	11/29/18	357031	201811	320	53800	46300		PAPER TOWELS/CAN LINERS ALL-BRITE	*	208.62	208.62	004837
1/10/19	00264	12/03/18	357095	201812	320	53800	46300		COTTONELLE TISSUE ALL-BRITE	*	143.84	143.84	004838
1/10/19	00302	11/26/18	5028	201811	320	53800	44200		MAN HOURS/GFI RECEPTACLES BEACHES ELECTRICAL SERVICE, INC.	*	3,389.58	3,389.58	004839
1/10/19	00050	1/01/19	01012019	201901	320	53800	45300		JAN CABLE/PHONE/INTERNET COMCAST	*	419.22	419.22	004840
1/10/19	00050	1/01/19	01012019	201812	320	53800	45300		DEC CABLE/PHONE/INTERNET COMCAST	*	402.87	402.87	004841
1/10/19	00305	11/05/18	18001	201811	320	53800	44200		FLOW METER/PRESSURE GAUGE EPIC POOLS & HARDSCAPE CONSTRUCTION	*	1,250.00	1,250.00	004842
1/10/19	00021	1/01/19	449	201901	310	51300	34000		JAN MANAGEMENT FEES	*	3,916.67		
		1/01/19	449	201901	310	51300	32500		IMPACT FEE ADMIN JAN-MAR	*	1,250.00		
		1/01/19	449	201901	310	51300	31300		JAN DISSEMINATION SERVICE	*	500.00		
		1/01/19	449	201901	310	51300	51000		OFFICE SUPPLIES	*	.48		
		1/01/19	449	201901	310	51300	42000		POSTAGE	*	7.52		
		1/01/19	449	201901	310	51300	42500		COPIES	*	16.95		
		1/01/19	449	201901	310	51300	51000		TELEPHONE	*	24.77		
									GOVERNMENTAL MANAGEMENT SERVICES			5,716.39	004843
1/10/19	00288	10/29/18	179845	201810	320	53800	46300		LED LIGHT BULBS LAMP SALES UNLIMITED, INC.	*	2,540.00	2,540.00	004844

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
1/10/19	00292	12/01/18	21909	201812	320	53800	46200		DEC LANDSCAPE MAINTENANCE	*	30,135.00		
									R&D LANDSCAPING & IRRIGATION			30,135.00	004845
1/10/19	00108	12/12/18	12-12-18	201812	320	53800	45516		SLIPS/LARGE PADS	*	485.00		
									SOUTHEAST FITNESS REPAIR			485.00	004846
1/10/19	00108	12/12/18	9746A	201812	320	53800	45516		QUARTERLY PM DECEMBER	*	375.00		
									SOUTHEAST FITNESS REPAIR			375.00	004847
1/10/19	00319	11/27/18	1403	201811	320	53800	44200		REPLACE FLUSH VALVE	*	215.00		
									STEELHEAD PLUMBING, LLC			215.00	004848
1/10/19	00243	10/30/18	4404	201810	320	53800	46210		TREE REMOVAL	*	1,200.00		
									TREE TECH TREE SERVICE INC			1,200.00	004849
1/10/19	00243	11/15/18	4469	201811	320	53800	46210		TREE REMOVAL	*	600.00		
									TREE TECH TREE SERVICE INC			600.00	004850
1/10/19	99999	1/10/19	VOID	201901	000	00000	00000		VOID CHECK	C	.00		
									*****INVALID VENDOR NUMBER*****			.00	004851
1/10/19	00252	10/31/18	349531	201810	320	53800	44600		WEEKLY PLANNER	*	24.91		
		10/31/18	349531	201810	320	53800	44200		POOL REPAIRS	*	101.44		
		10/31/18	349531	201810	320	53800	46300		SOAP DISPENSER	*	75.60		
		10/31/18	349531	201810	320	53800	44600		COPY PAPER/FOLDERS	*	90.90		
		10/31/18	349531	201810	320	53800	46300		LYSOL WIPES/GLAD	*	66.15		
		10/31/18	349531	201810	320	53800	44600		SPOTIFY	*	9.99		
		10/31/18	349531	201810	320	53800	44200		DRILL BITS	*	14.90		
		10/31/18	349531	201810	320	53800	45511		HOLIDAY PRIZE BASKET	*	21.32		
		10/31/18	349531	201810	320	53800	45511		HOLLOWEEN CRAFTS	*	26.04		

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/31/18		349531	201810 320-53800-45511	PUMPKINS	*	27.55	
10/31/18		349531	201810 320-53800-45511	HORSESHOES HOEDOWN EVENT	*	36.99	
10/31/18		349531	201810 320-53800-45511	SUPPLIES HALLOWEEN PARADE	*	54.25	
10/31/18		349531	201810 320-53800-46300	HARDWARE	*	56.17	
10/31/18		349531	201810 320-53800-44600	MICROSOFT SUBSCRIPTION	*	69.99	
10/31/18		349531	201810 320-53800-45511	PUMPKINS	*	73.26	
10/31/18		349531	201810 320-53800-44600	CONSTANT CONTACT	*	95.00	
10/31/18		349531	201810 320-53800-45511	PUMPKINS	*	107.36	
10/31/18		349531	201810 320-53800-45511	HOEDOWN SUPPLUES	*	40.97	
10/31/18		349531	201810 320-53800-44200	ELECTRICAL CORD	*	28.00	
10/31/18		349531	201810 320-53800-44200	MEDICINE BALL	*	58.56	
10/31/18		349531	201810 320-53800-45511	HALLOWEEN PARADE SUPPLIES	*	158.07	
10/31/18		349531	201810 320-53800-44200	SHOWER NOZEL	*	167.31	
10/31/18		349531	201810 320-53800-45511	FALL PLANT DECOR	*	176.55	
10/31/18		349531	201810 320-53800-44200	KUBOTA TIRES	*	198.00	
10/31/18		349531	201810 320-53800-46300	SIGNS FOR YARD SALE	*	230.73	
10/31/18		349531	201810 320-53800-44200	REPLACEMENT LETTERS	*	314.18	
VESTA PROPERTY SERVICES, INC.							2,324.19 004852
1/10/19	00252	11/19/18	349589 201810 320-53800-46310	OCT MILEAGE S.HOWELL	*	93.46	
VESTA PROPERTY SERVICES, INC.							93.46 004853
1/10/19	00252	12/13/18	350577 201811 320-53800-46310	NOV MILEAGE S.HOWELL	*	120.96	
VESTA PROPERTY SERVICES, INC.							120.96 004854
1/10/19	00252	12/01/18	349951 201812 320-53800-45502	DEC GENERAL MANAGER	*	6,441.66	

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
12/01/18		349951	201812	320-53800-45517	DEC AMENITIES MANAGER	*	2,791.66		
12/01/18		349951	201812	320-53800-45518	DEC MAINTENANCE MANAGER	*	3,991.66		
12/01/18		349951	201812	320-53800-45507	DEC JANITORIAL SERVICES	*	1,475.00		
12/01/18		349951	201812	320-53800-45505	DEC POOL MAINTENANCE	*	2,116.66		
12/01/18		349951	201812	320-53800-45514	DEC EVENTS PLANNER	*	804.17		
12/01/18		349951	201812	320-53800-45515	DEC FACILITY MONITOR	*	4,950.00		
12/01/18		349951	201812	320-53800-45503	DEC FACILITY ATTENDANT	*	5,091.66		
								27,662.47	004855
1/17/19	00198	12/20/18	24669	201812 320-53800-44200	NETWORK TROUBLESHOOT	*	120.00		
								120.00	004856
1/17/19	00240	1/03/19	DC1219-1	201901 320-53800-45511	SANTA VISIT	*	260.00		
								260.00	004857
1/17/19	00240	1/03/19	DC1219-2	201901 320-53800-45511	SANTA VISIT	*	325.00		
								325.00	004858
1/17/19	00301	1/12/19	011219A	201901 320-53800-45516	TENNIS/BASKETBALL WASH	*	3,750.00		
								3,750.00	004859
1/17/19	00292	11/29/18	22051	201811 320-53800-46400	IRRIGATION REPAIRS	*	809.75		
								809.75	004860
1/17/19	00292	1/01/19	24473	201901 320-53800-46200	JAN LANDSCAPE MAINTENANCE	*	30,135.00		
								30,135.00	004861
1/17/19	99999	1/17/19	VOID	201901 000-00000-00000	VOID CHECK	C	.00		
								.00	004862
1/17/19	99999	1/17/19	VOID	201901 000-00000-00000	VOID CHECK	C	.00		
								.00	004863

DURB DURBIN CROSS BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/17/19	00252	12/31/18	351553 201812 320-53800-46300	POOL MATERIALS	*	143.34	
		12/31/18	351553 201812 320-53800-46300	COFFEE CREAMER/TRASH BAGS	*	232.70	
		12/31/18	351553 201812 320-53800-44600	HP INK/TAPE	*	239.52	
		12/31/18	351553 201812 320-53800-44600	CHALK MARKER	*	14.69	
		12/31/18	351553 201812 320-53800-44600	CHALK MARKER	*	29.70	
		12/31/18	351553 201812 320-53800-46300	CLEANER/SWIFFER	*	224.46	
		12/31/18	351553 201812 320-53800-44600	PUSH PINS/POST IT NOTES	*	164.56	
		12/31/18	351553 201812 320-53800-45511	RETURN TOWELS	*	10.69-	
		12/31/18	351553 201812 320-53800-45511	SWEET TREATS W/ SANTA	*	7.63	
		12/31/18	351553 201812 320-53800-44600	SPOTIFY	*	9.99	
		12/31/18	351553 201812 320-53800-45511	EVENT SUPPLIES	*	13.47	
		12/31/18	351553 201812 320-53800-44200	PIPE FOR PUMP REPAIR	*	17.40	
		12/31/18	351553 201812 320-53800-44200	WIRE BRUSH/TILE BIT	*	18.28	
		12/31/18	351553 201812 320-53800-46300	CLEANER FOR STUCCO	*	21.71	
		12/31/18	351553 201812 320-53800-45511	SWEAT TREATS W/ SANTA	*	28.95	
		12/31/18	351553 201812 320-53800-45511	EVENT SUPPLIES	*	36.37	
		12/31/18	351553 201812 320-53800-45511	EVENT SUPPLIES	*	43.81	
		12/31/18	351553 201812 320-53800-44200	FLOAT SWITCH SUMP PUMP	*	44.74	
		12/31/18	351553 201812 320-53800-44200	PVC REPAIR	*	48.39	
		12/31/18	351553 201812 320-53800-45511	EVENT SUPPLIES	*	52.05	
		12/31/18	351553 201812 320-53800-45511	EVENT SUPPLIES	*	54.95	
		12/31/18	351553 201812 320-53800-45511	EVENT SUPPLIES	*	64.90	
		12/31/18	351553 201812 320-53800-44200	3 STEP LADDER	*	65.99	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/31/18		351553	201812 320-53800-44200	TIMER FOR TENNIS LIGHTS	*	68.99	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	81.75	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	88.81	
12/31/18		351553	201812 320-53800-44600	CONSTANT CONTACT	*	95.00	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	96.28	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	123.48	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	134.96	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	140.23	
12/31/18		351553	201812 320-53800-46300	CHRISTMAS PARTY SUPPLIES	*	140.88	
12/31/18		351553	201812 320-53800-45511	MAINTENANCE SUPPLIES	*	145.67	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	147.14	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	167.07	
12/31/18		351553	201812 320-53800-45511	EVENT SUPPLIES	*	248.73	
12/31/18		351553	201812 320-53800-46300	SUPPLES FOR DETAILING	*	289.15	
12/31/18		351553	201812 320-53800-45511	HEATERS CHRISTMAN PARTY	*	347.75	
12/31/18		351553	201812 320-53800-45511	WREATH MAKING EVENT	*	684.29	
VESTA PROPERTY SERVICES, INC.							4,567.09 004864
1/24/19	00283	1/01/19 431563	201901 320-53800-46800	JAN LAKE MAINTENANCE	*	4,244.00	
AQUATIC SYSTEMS INC.							4,244.00 004865
1/24/19	00198	1/07/19 24789	201901 320-53800-44200	LINKSYS ROUTER	*	139.00	
		1/07/19 24789	201901 320-53800-44200	UPDATE WIFI	*	120.00	
AT SERVICES, INC							259.00 004866
1/24/19	00007	12/04/18 188942	201811 310-51300-31100	NOV PROFESSIONAL SERVICES	*	2,598.08	
ENGLAND-THIMS & MILLER, INC.							2,598.08 004867
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DURB DURBIN CROSS BPEREGRINO							



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/24/19	00007	12/04/18 188943	201811 310-51300-31100	NOV PROFESSIONAL SERVICES ENGLAND-THIMS & MILLER, INC.	*	194.00	194.00 004868
1/24/19	00007	9/05/18 188046	201808 310-51300-31100	AUG PROFESSIONAL SERVICES ENGLAND-THIMS & MILLER, INC.	*	291.00	291.00 004869
1/24/19	00021	1/21/19 450	201810 310-51300-35100	OCT INFORMATION TECH	*	133.33	
		1/21/19 450A	201811 310-51300-35100	NOV INFORMATION TECH	*	133.33	
		1/21/19 450B	201812 310-51300-35100	DEC INFORMATION TECH	*	133.33	
		1/21/19 450C	201901 310-51300-35100	JAN INFORMATION TECH	*	133.33	
				GOVERNMENTAL MANAGEMENT SERVICES			533.32 004870
1/24/19	00292	1/15/19 25636	201901 320-53800-46210	AZALEAS AT NORTH AMENITY R&D LANDSCAPING & IRRIGATION	*	200.00	200.00 004871
1/24/19	00292	12/05/18 23143	201812 320-53800-46400	IRRIGATION REPAIRS R&D LANDSCAPING & IRRIGATION	*	543.30	543.30 004872
1/24/19	00292	12/06/18 23411	201812 320-53800-46400	IRRIGATION REPAIRS R&D LANDSCAPING & IRRIGATION	*	639.30	639.30 004873
1/24/19	00292	12/07/18 22770	201812 320-53800-46210	REMOVE ROSES/INSTL GRASS R&D LANDSCAPING & IRRIGATION	*	563.00	563.00 004874
1/24/19	00292	12/13/18 24562	201812 320-53800-46400	IRRIGATION REPAIRS R&D LANDSCAPING & IRRIGATION	*	776.75	776.75 004875
1/24/19	00292	12/18/18 24730	201812 320-53800-46400	IRRIGATION REPAIRS R&D LANDSCAPING & IRRIGATION	*	547.00	547.00 004876
1/24/19	00066	1/22/19 5602479	201901 320-53800-45513	JAN PEST CONTROL - NORTH TURNER PEST CONTROL	*	65.00	65.00 004877

DURB DURBIN CROSS BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/24/19	00066	1/22/19 5602480	201901 320-53800-45513	JAN PEST CONTROL - SOUTH	*	80.00	
							80.00 004878
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1/24/19	00252	1/01/19 350725	201901 320-53800-45502	JAN GENERAL MANAGER	*	6,441.66	
		1/01/19 350725	201901 320-53800-45517	JAN AMENITIES MANAGER	*	2,791.66	
		1/01/19 350725	201901 320-53800-45518	JAN MAINTENANCE MANAGER	*	3,991.66	
		1/01/19 350725	201901 320-53800-45507	JAN JANITORIAL SERVICES	*	1,475.00	
		1/01/19 350725	201901 320-53800-45505	JAN POOL MAINTENANCE	*	2,116.66	
		1/01/19 350725	201901 320-53800-45514	JAN SPEC EVENTS PLANNER	*	804.17	
		1/01/19 350725	201901 320-53800-45515	JAN FACILITY MONITOR	*	4,950.00	
		1/01/19 350725	201901 320-53800-45503	JAN FACILITY ATTENDANT	*	5,091.66	
							27,662.47 004879
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1/24/19	00320	1/17/19 1172	201901 310-51300-35100	ADA WEBSITE COMPLIANCE	*	2,250.00	
							2,250.00 004880
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TOTAL FOR BANK A						180,527.69	
TOTAL FOR REGISTER						180,527.69	



# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069  
 1-800-432-4302 - Fax (954) 977-7877

## Invoice

INVOICE DATE: 12/1/2018  
 INVOICE NUMBER: 0000428804  
 CUSTOMER NUMBER: 0106060  
 PO NUMBER:  
 PAYMENT TERMS: Net 30

Durbin Crossing CDD  
 C/O Gov. Management Services  
 475 West Town Place #114  
 St Augustine, FL 32092

1.32.538.466  
 283

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - December		4,244.00	4,244.00

RECEIVED  
 DEC 14 2018

BY: .....

SALES TAX: (0.0%) \$0.00  
 LESS PAYMENT: \$0.00  
 TOTAL DUE: \$4,244.00

**A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE**

PLEASE RETURN THIS PORTION WITH PAYMENT.  
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

DATE: 12/1/2018  
 INVOICE NUMBER: 0000428804  
 CUSTOMER NUMBER: 0106060  
 TOTAL AMOUNT DUE: \$4,244.00

Address Changes (Note on Back of this Slip)  
 \*Please include contact name and phone number\*

Aquatic Systems, Inc.  
 2100 NW 33rd Street  
 Pompano Beach, FL 33069

AMOUNT PAID:

THANK YOU FOR YOUR BUSINESS!



PO BOX 331608 Attn: Account Services  
 Nashville, TN 37203-7515  
 Attn: Account Services  
 Phone: 1-800-505-4052  
 Fax: 1-615-691-7795

December 20, 2018

G9CR3V001006523 - 3

Dave deNagy  
 Manager  
 Durbin Crossing Community Development Di  
 Governmental Management Services  
 475 West Town Place, Suite 114  
 St Augustine, FL 32092

Re: Account No. - 500776897  
 Durbin Crossing Community Development Di  
 Governmental Management Services  
 145 South Durbin Parkway  
 Saint Johns, FL 32259

1-32-538-448  
 211

Dear Mr. deNagy:

Hello from ASCAP! We thank you for being an ASCAP licensee, and for recognizing the immense value music brings to your constituents.

To ensure that your ASCAP license remains current, we ask that you please complete the following step:

**1. Submit payment for your 2019 license within 30 days of your renewal date**

Go paperless – pay your license fees online! Access your account at [www.ASCAP.com/mylicense](http://www.ASCAP.com/mylicense) to pay your statement online with either check or credit card.

Your online account also makes it easy to:

- Print invoices for current or past billing cycles on demand
- Update your contact information
- Live chat with a customer service agent if you have any questions or concerns
- Complete a report if there have been changes to your population or if you have a special event to report

**If your billing statement is enclosed and prefer to send your payment through the the mail, please send to the address on the remittance portion of your invoice. If you do not have a billing statement, you will receive one prior to your annual renewal date.**

Your adjusted rate schedule for 2019 is attached and reflects a rate increase of approximately **2.5224%**, based on the increase of the Consumer Price Index, All Urban Consumers – (CPI-U) between October 2017 and October 2018.

If you have any questions about your license, reporting, and/or payment, please don't hesitate to contact our office at 1-800-505-4052 or send us an email at [glcs@ascap.com](mailto:glcs@ascap.com).

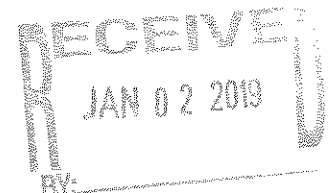
Remember, 88¢ of every \$1 from your license fee goes directly to our members, helping them pay their bills and continue writing music. Our 600,000+ songwriters, composers, and music publisher members thank you for being an ASCAP licensee and supporting music creators!

*Account Services*

Account Services

- Enclosures:
- Rate Schedule
  - Report Form
  - Return Envelope

F0166\_0119  
 IMLA






**LOCAL GOVERNMENT ENTITIES**  
**2019 Rate Schedule and Report Form**

Account No.: 500776897

Premise Name: Durbin Crossing Community Development Di; Saint Johns, FL

Report Due: 12/30/2019

CR3V00-10065230203B0000



**SCHEDULE A: Base License Fee**

Population Size			Base License Fee
1	to	50,000	\$357.00
50,001	to	75,000	\$712.00
75,001	to	100,000	\$856.00
100,001	to	125,000	\$1,141.00
125,001	to	150,000	\$1,426.00
150,001	to	200,000	\$1,854.00
200,001	to	250,000	\$2,280.00
250,001	to	300,000	\$2,710.00
300,001	to	350,000	\$3,137.00
350,001	to	400,000	\$3,566.00
400,001	to	450,000	\$3,990.00
450,001	to	500,000	\$4,421.00
500,001	Plus***		\$5,417.00

\*\*\* \$5,417.00 plus \$500 for each 100,000 of population above 500,000 to a maximum fee of \$71,285.00

**SCHEDULE B: Special Events**

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals; competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.


"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

**SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys**

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$357.00

**License Fee for Year 2020 and Thereafter**

For each calendar year commencing 2020, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.

	<b>LOCAL GOVERNMENT ENTITIES</b> <b>2019 Rate Schedule and Report Form</b>
<b>Account No.:</b> 500776897	<b>Premise Name:</b> Durbin Crossing Community Development Di; Saint Johns, FL
<b>Report Due:</b> 12/30/2019	



CR3/v01:1065230303:0000

**SCHEDULE A: Base License Fee** (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

Population Size: ---- \_\_\_\_\_ Base License Fee: \_\_\_\_\_  
 (Per current U.S. Census Data) (Please refer to attached Rate Schedule)

**SCHEDULE B: Special Events\*** (Report and Payment due 90 days after the conclusion of each Special Event)

Event Date (mm/dd/yyyy) If More than 1 Event Per Day, Please Report As Separate Entries)	Performer(s) or Group(s) Appearing	Gross Revenue of Event (Must Exceed \$25,000)	% Applies to Gross Revenue	Event Fee	Is a Program of Musical Works Attached? (Yes/No)	If the Event is Co-Sponsored (Please Identify The Co-sponsor's Name, Address, Phone Number and ASCAP Account Number)
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____
			x .01	\$		Name: _____ Address: _____ Phone No: _____ Account No: _____

\*"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

\*\*\*"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

GLCS@ascap.com 1-800-505-4052 1-615-691-7795 (FAX)  
 Epayment Websites: <http://www.ascap.com/mylicense> or <http://www.ascap.com>



# AT Services of North Florida

14286 Beach Blvd Suite 10  
Jacksonville, FL 32250

# Invoice

Date:
12/4/2018

Invoice #
24580

<b>BILL TO:</b>
Durbin Crossing CDD 145 South Durbin Pkwy Saint Johns, FL 32259
BY: .....

<b>SHIP TO:</b>
Durbin Crossing CDD 145 South Durbin Pkwy Saint Johns, FL 32259
P.O. No.

Item	Description	Qty	Rate	Amount
SVC-T	SERVICE CALL: 1:30pm 3pm Camera system password had to be reset with manufacturer. Durbin South camera system is streaming via peer-to-peer option . Margaret has an email with instructions	1.5	120.00	180.00
<i>Repair / Replacement</i>				
<i>1.320.53800.44200</i>				
<i>198</i>				

**Comments:**

PLEASE BE SURE TO LIST YOUR NAME OR BUSINESS IF PAYING ONLINE SO THAT WE CAN MATCH THE PAYMENT! THANK YOU

**Subtotal:** \$180.00

**Sales Tax:** \$0.00

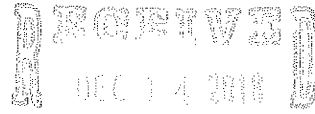
**Total:** \$180.00

<b>Phone:</b>	<b>Web Site:</b>
9045273546	www.atservicesjax.com

**THANK YOU FOR YOUR BUSINESS.**

Hello,

Thanks for choosing Comcast Business.



BY: .....

Your bill explained

Previous balance		\$825.58
Payment - thank you	Nov 20	-\$825.58
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$386.68
Taxes, surcharges & fees	Page 3	\$16.19
<b>New charges</b>		<b>\$402.87</b>

**Amount due Dec 22, 2018 \$402.87**

132.538.453  
50

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Dec 01, 2018 will show up on your next bill. View your most up-to-date account balance at [business.comcast.com/myaccount](http://business.comcast.com/myaccount).

Need help?

- Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount) or see page 2 for other ways to contact us.

Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

COMCAST BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
96330310 NO RP 01 20181201 NNNNNNNY 0000587 0002

Durbin Crossing Cdd  
ATTN BERNADETTE PEREGRINO  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649

Account number

8495 74 140 1022920

Payment due

Dec 22, 2018

Please pay

**\$402.87**

Amount enclosed

\$ [blacked out]

Make checks payable to Comcast  
Do not send cash



COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



849574140102292000402875



Regular monthly charges		<b>\$386.68</b>
Comcast Business services		\$344.70
TV Basic	\$9.95	
Business Video		
Music Choice	\$29.95	
Deluxe 100+ Pkg	\$199.95	
Business Internet		
Static IP - 1	\$19.95	
Voice Line	\$79.90	
Business Voice		
Qty 2 @ \$39.95 each		
Voice Mail Service	\$5.00	

## What's included?



**Internet:** Fast, reliable internet on our Gig-speed network



**TV:** Keep your employees informed and customers entertained



**Voice Numbers:** (904)230-8287, (904)230-8288

This shows a service is included in your package:

Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount) for more details



Equipment & services		<b>\$27.60</b>
TV Box + Remote	\$2.70	
Service To Additional TV With TV Box And Remote	\$9.95	
Equipment Fee Internet		
Equipment Fee Voice		
Equipment Fee Voice	\$14.95	

Other charges		<b>\$14.38</b>
Universal Connectivity Charge	\$3.36	
Regulatory Recovery Fees	\$1.02	
Broadcast TV Fee	\$8.00	
Voice Network Investment	\$2.00	

Taxes, surcharges & fees		<b>\$16.19</b>
Taxes & surcharges		\$16.19
Local Communications Services Tax	\$3.12	
State And Local Sales Tax	\$1.26	
State Communications Services Tax	\$10.88	
FCC Regulatory Fee	\$0.06	
County Sales Tax	\$0.07	

continues...



<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page 1 of 3
6-381-37747	Nov 27, 2018		

**Billing Address:**

GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

**Shipping Address:**

GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: 800.622.1147

M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST

Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges USD \$59.82

1.31.513.42  
3**TOTAL THIS INVOICE USD \$59.82**

You saved \$23.36 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL: <https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.



BY: .....

**FedEx News!**

Dash through the holidays with no additional holiday residential surcharges on packages. Visit the Holiday Help Hub for more ways we can help you during your busy holiday season. [smallbusiness.fedex.com/holiday](http://smallbusiness.fedex.com/holiday) Other surcharges/fees may apply. Go to [fedex.com/surcharge](http://fedex.com/surcharge) for further information. To request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](http://fedex.com/billingadjustment).

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b>	<b>Invoice Amount</b>	<b>Account Number</b>
6-381-37747	USD \$59.82	

**Remittance Advice****Your payment is due by Dec 12, 2018**

63813774790000059824292823290500000000000000000598240

0022619 01 AB 0.405 \*\*AUTO T6 0 1330 32092-364939 -C01-P22641-11



GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



60018300028587

### FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Nov 19, 2018	<b>Cust. Ref.:</b> SBA DURBIN CROSSING	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1209.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	773757066408	Bernadette Peregrino	Shelby Stephens	
Service Type	FedEx Priority Overnight	GMS LLC	475 West Town Place	
Package Type	FedEx Envelope	9145 Narcoossee Rd	SAINT AUGUSTINE FL 32092 US	
Zone	02	ORLANDO FL 32827 US		
Packages	1			
Rated Weight	N/A	Transportation Charge		23.15
Delivered	Nov 20, 2018 10:02	Discount		-6.95
Svc Area	A5	Earned Discount		-0.93
Signed by	D.LOCKLAND	Fuel Surcharge		1.18
FedEx Use	000000000/186/_	<b>Total Charge</b>	<b>USD</b>	<b>\$16.45</b>

<b>Ship Date:</b> Nov 20, 2018	<b>Cust. Ref.:</b> Durbin Crossing CDD	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1209.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	773771484467	Shelby Stephens	Sarah Gabel Hall	
Service Type	FedEx Standard Overnight	475 West Town Place	109 Abbeyhill Lane	
Package Type	FedEx Pak	SAINT AUGUSTINE FL 32092 US	SAINT JOHNS FL 32259 US	
Zone	02			
Packages	1	Transportation Charge		25.79
Rated Weight	1.0 lbs, 0.5 kgs	Discount		-6.71
Delivered	Nov 21, 2018 12:45	Earned Discount		-1.03
Svc Area	A5	Fuel Surcharge		1.72
Signed by	see above	Residential Delivery		4.15
FedEx Use	000000000/1283/02	<b>Total Charge</b>	<b>USD</b>	<b>\$23.92</b>

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<b>Invoice Number</b>	<b>Invoice Date</b>	<b>Account Number</b>	Page
6-381-37747	Nov 27, 2018		3 of 3

Ship Date: Nov 20, 2018      Cust. Ref.: Durbin Crossing CDD      Ref.#2:  
 Payor: Third Party      Ref.#3:

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1209.33
- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.75% to this shipment.
- Distance Based Pricing, Zone 2

<b>Automation</b>	INET	<b>Sender</b>	<b>Recipient</b>	
Tracking ID	773771496817	Shelby Stephens	Margaret Alfano	
Service Type	FedEx Standard Overnight	475 West Town Place	145 South Durbin Parkway	
Package Type	FedEx Pak	SAINT AUGUSTINE FL 32092 US	SAINT JOHNS FL 32259 US	
Zone	02			
Packages	1			
Rated Weight	1.0 lbs, 0.5 kgs	Transportation Charge		25.79
Delivered	Nov 21, 2018 10:14	Discount		-6.71
Svc Area	A5	Earned Discount		-1.03
Signed by	B.PETERSON	Fuel Surcharge		1.40
FedEx Use	000000000/1283/	<b>Total Charge</b>	<b>USD</b>	<b>\$19.45</b>
			<b>Third Party Subtotal</b>	<b>USD \$59.82</b>
			<b>Total FedEx Express</b>	<b>USD \$59.82</b>



<b>Invoice Number</b> 6-388-25632	<b>Invoice Date</b> Dec 04, 2018	<b>Account Number</b>	Page 1 of 2
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**Billing Address:**

GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

**Shipping Address:**

GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$14.06
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$14.06</b>

1.31.513.42  
3



You saved \$4.38 in discounts this period!

Other discounts may apply.

BY: .....

**FedEx News!**

Dash through the holidays with no additional holiday residential surcharges on packages. Visit the Holiday Help Hub for more ways we can help you during your busy holiday season. [smallbusiness.fedex.com/holiday](http://smallbusiness.fedex.com/holiday) Other surcharges/fees may apply. Go to [fedex.com/surcharge](http://fedex.com/surcharge) for further information. To request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](http://fedex.com/billingadjustment).

Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b> 6-388-25632	<b>Invoice Amount</b> USD \$14.06	<b>Account Number</b>
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**Remittance Advice**

Your payment is due by Dec 19, 2018

6388256320000001406829282329050000000000000000140680

0029656 01 AB 0.405 \*\*AUTO T2 0 1337 32092-364939 -C01-P29685-11



GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



60002380030071

<b>Invoice Number</b> 6-388-25632	<b>Invoice Date</b> Dec 04, 2018	<b>Account Number</b>	<b>Page</b> 2 of 2
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**FedEx Express Shipment Detail By Payor Type (Original)**

Ship Date: Nov 28, 2018      Cust. Ref.: Durbin Crossing CDD      Ref.#2:  
 Payor: Third Party      Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 7.00% to this shipment.
- Distance Based Pricing, Zone 2

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Shelby Stephens	Donna Owens	
Tracking ID	773825061664	475 West Town Place	State Board of Administration	
Service Type	FedEx 2Day	SAINT AUGUSTINE FL 32092 US	Treasury Operations Specialist	
Package Type	FedEx Envelope		TALLAHASSEE FL 32308 US	
Zone	02			
Packages	1			
Rated Weight	N/A			
Delivered	Nov 30, 2018 11:23	Transportation Charge		17.52
Svc Area	A2	Discount		-4.38
Signed by	J.MODRE	Fuel Surcharge		0.92
FedEx Use	000000000/1108/	<b>Total Charge</b>	<b>USD</b>	<b>\$14.06</b>
			<b>Third Party Subtotal</b>	<b>USD \$14.06</b>
			<b>Total FedEx Express</b>	<b>USD \$14.06</b>



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<b>Invoice Number</b> 6-402-50019	<b>Invoice Date</b> Dec 18, 2018	<b>Account Number</b>	Page 1 of 2
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**Billing Address:**

GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

**Shipping Address:**

GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649

**Invoice Questions?****Contact FedEx Revenue Services**

Phone: 800.622.1147  
M-F 7 AM to 8 PM CST  
Sa 7 AM to 6 PM CST  
Internet: fedex.com

**Invoice Summary****FedEx Express Services**

Total Charges	USD	\$40.90
<b>TOTAL THIS INVOICE</b>	<b>USD</b>	<b>\$40.90</b>

1-31-513.42  
3

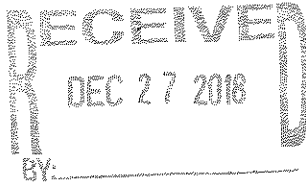
You saved \$15.50 in discounts this period!

Shipments included in this invoice received an earned discount. If you would like to know how it was calculated, please go to the following URL:  
<https://www.fedex.com/EarnedDiscounts/>.

Other discounts may apply.

**FedEx News!**

Dash through the holidays with no additional holiday residential surcharges on packages. Visit the Holiday Help Hub for more ways we can help you during your busy holiday season. [smallbusiness.fedex.com/holiday](http://smallbusiness.fedex.com/holiday)  
Other surcharges/fees may apply.  
Go to [fedex.com/surcharge](http://fedex.com/surcharge) for further information. To request a billing adjustment for any reason, please go to [fedex.com/billingadjustment](http://fedex.com/billingadjustment).



Detailed descriptions of surcharges can be located at [fedex.com](http://fedex.com)

To ensure proper credit, please return this portion with your payment to FedEx. Please do not staple or fold. Please make check payable to FedEx.

<b>Invoice Number</b> 6-402-50019	<b>Invoice Amount</b> USD \$40.90	<b>Account Number</b>
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**Remittance Advice**

Your payment is due by Jan 02, 2019

6402500190000004090729282329050000000000000000409070

0039218 01 AB 0.405 \*\*AUTO T8 0 1351 32092-364939 -C01-P39257-11



GOVMTL MGMT DURBIN CROSSING  
475 W TOWN PL STE 114  
SAINT AUGUSTINE FL 32092-3649



FedEx  
P.O. Box 660481  
DALLAS TX 75266-0481



60012510031359

### FedEx Express Shipment Detail By Payor Type (Original)

<b>Ship Date:</b> Dec 07, 2018	<b>Cust. Ref.:</b> Durbin Crossing CDD	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1236.11
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Dave deNagy	Karen Gutknecht	
Tracking ID	773909112139	GMS	1753 Pennan Place	
Service Type	FedEx Standard Overnight	475 W TOWN PL STE 114	SAINT JOHNS FL 32259 US	
Package Type	FedEx Envelope	SAINT AUGUSTINE FL 32092 US		
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		22.80
Delivered	Dec 10, 2018 13:23	Discount		-6.84
Svc Area	A5	Earned Discount		-0.91
Signed by	see above	Fuel Surcharge		1.25
FedEx Use	00000000/200/02	Residential Delivery		4.15
<b>Total Charge</b>			<b>USD</b>	<b>\$20.45</b>

<b>Ship Date:</b> Dec 07, 2018	<b>Cust. Ref.:</b> Durbin Crossing CDD	<b>Ref.#2:</b>
<b>Payor:</b> Third Party	<b>Ref.#3:</b>	

- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 1236.11
- Fuel Surcharge - FedEx has applied a fuel surcharge of 6.50% to this shipment.
- Distance Based Pricing, Zone 2
- Package Delivered to Recipient Address - Release Authorized

		<u>Sender</u>	<u>Recipient</u>	
Automation	INET	Dave deNagy	Jameel Akel	
Tracking ID	773909118262	GMS	91 Ninewells Lane	
Service Type	FedEx Standard Overnight	475 W TOWN PL STE 114	SAINT JOHNS FL 32259 US	
Package Type	FedEx Envelope	SAINT AUGUSTINE FL 32092 US		
Zone	02			
Packages	1			
Rated Weight	N/A	Transportation Charge		22.80
Delivered	Dec 10, 2018 13:05	Discount		-6.84
Svc Area	A5	Earned Discount		-0.91
Signed by	see above	Fuel Surcharge		1.25
FedEx Use	00000000/200/02	Residential Delivery		4.15
<b>Total Charge</b>			<b>USD</b>	<b>\$20.45</b>

<b>Third Party Subtotal</b>	<b>USD</b>	<b>\$40.90</b>
<b>Total FedEx Express</b>	<b>USD</b>	<b>\$40.90</b>

### FedEx® Billing Online

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# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

December 21, 2018

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

Bill Number 104442  
Billed through 11/30/2018

**General Counsel**  
**DURBIN 00001 MCE**

RECEIVED  
DEC 26 2018

1-31-513-315  
8

BY: \_\_\_\_\_

**FOR PROFESSIONAL SERVICES RENDERED**

11/07/18	MGC	Confer with Corner Lot Development Group's counsel regarding closing date; review email response; revise closing documents regarding same; review survey document; confer with board chairman regarding anticipated closing date and associated issues; confer with co-counsel regarding closing issues.	2.40 hrs
11/07/18	JEM	Review status of Corner Lot closing.	0.30 hrs
11/07/18	MKR	Confer with Laughlin regarding meeting follow-up.	0.10 hrs
11/08/18	JEM	Review correspondence from Pollicino regarding Corner Lot closing; review draft closing statement.	0.20 hrs
11/09/18	MGC	Confer with buyer's counsel regarding closing documents; review title company's information regarding inclusion of property within district boundaries; review and revise estoppel letter.	1.00 hrs
11/09/18	JEM	Review title commitment requirements and status of closing.	0.20 hrs
11/12/18	JEM	Review correspondence from Romanello; prepare reply to same; review revisions to closing documents; prepare correspondence to Laughlin regarding closing.	0.80 hrs
11/13/18	JEM	Review correspondence from Laughlin; prepare reply to same; work on closing matters.	0.50 hrs
11/13/18	MKR	Review correspondence regarding fence survey at Arora residence; prepare correspondence regarding same.	0.30 hrs
11/14/18	MCE	Confer with Brownlee regarding real property transfers.	0.10 hrs
11/14/18	JEM	Work on closing matters; review correspondence from Laughlin; prepare reply to same; prepare correspondence to Romanello.	0.70 hrs
11/15/18	JEM	Review correspondence from Pollicino.	0.10 hrs
11/15/18	MKR	Review correspondence regarding survey for fence for encroachment agreement with Aroras; prepare correspondence regarding same.	0.30 hrs

11/16/18	JEM	Review correspondence from Alfano; prepare reply to same; prepare correspondence to Romanello.	0.20 hrs
11/18/18	JEM	Review correspondence from Terry; prepare correspondence to Alfano.	0.10 hrs
11/19/18	JEM	Review status of Corner Lot Development Group closing.	0.10 hrs
11/20/18	MKR	Review correspondence regarding parking lot project update; confer with Howell regarding same; review competitive purchase rules; review proposals for TV purchase and installation at pool area.	0.50 hrs
11/26/18	JEM	Review status of Corner Lot Development closing.	0.20 hrs
11/26/18	MKR	Finalize construction agreement with Florida Infrastructure, Inc. regarding parking lot expansion; research approval history regarding same.	0.90 hrs
11/27/18	JEM	Review status of Corner Lot Development closing; prepare correspondence to Alfano regarding execution of deed.	0.20 hrs
11/27/18	MKR	Follow-up from meeting.	0.30 hrs
11/28/18	JEM	Review status of Corner Lot Development closing.	0.10 hrs
11/28/18	MKR	Follow-up from meeting regarding Corner Lot closing, parking lot expansions, and VGlobalTech proposal; prepare agreement with VGlobalTech; finalize parking lot expansion agreement.	1.70 hrs
11/29/18	MKR	Prepare letters to homeowners regarding incident at amenity center.	1.00 hrs
11/30/18	MCE	Prepare press release and letters to residents involved in altercation at amenity center.	0.20 hrs
11/30/18	MKR	Prepare letter to homeowners regarding incident at amenity center; prepare press release regarding public decorum in district facilities.	2.10 hrs

Total fees for this matter \$3,829.50

#### **DISBURSEMENTS**

Document Reproduction 44.75

Total disbursements for this matter \$44.75

#### **MATTER SUMMARY**

Merritt, Jason E.	3.70 hrs	305 /hr	\$1,128.50
Eckert, Michael C.	0.30 hrs	290 /hr	\$87.00
Collazo, Mike	3.40 hrs	250 /hr	\$850.00
Rigoni, Michelle K.	7.20 hrs	245 /hr	\$1,764.00

TOTAL FEES \$3,829.50  
TOTAL DISBURSEMENTS \$44.75

**TOTAL CHARGES FOR THIS MATTER \$3,874.25**

**BILLING SUMMARY**

Merritt, Jason E.	3.70 hrs	305 /hr	\$1,128.50
Eckert, Michael C.	0.30 hrs	290 /hr	\$87.00
Collazo, Mike	3.40 hrs	250 /hr	\$850.00
Rigoni, Michelle K.	7.20 hrs	245 /hr	\$1,764.00

TOTAL FEES	\$3,829.50
TOTAL DISBURSEMENTS	\$44.75

**TOTAL CHARGES FOR THIS BILL** **\$3,874.25**

**Please include the bill number on your check.**

# Hopping Green & Sams

Attorneys and Counselors

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

===== STATEMENT =====

December 21, 2018

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

Bill Number 104443  
Billed through 11/30/2018



1-31-513-315  
8

**Monthly Meeting**

**DURBIN 00101 MCE**

BY: .....

**FOR PROFESSIONAL SERVICES RENDERED**

11/09/18	APA	Prepare agenda memorandum.
11/14/18	MKR	Attend agenda conference call.
11/20/18	MKR	Prepare for board meeting.
11/20/18	APA	Review agenda package; prepare agenda memorandum.
11/26/18	MCE	Prepare for, travel to and attend board meeting; return travel.
11/26/18	MKR	Prepare for board meeting.
11/27/18	MCE	Follow-up from board meeting.

Total fees for this matter \$1,474.27

**DISBURSEMENTS**

Document Reproduction	0.75
Travel	201.11
Travel - Meals	17.98
Total disbursements for this matter	\$219.84

**MATTER SUMMARY**

TOTAL FEES	\$1,474.27
TOTAL DISBURSEMENTS	\$219.84
	-----
<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$1,694.11</b>

**BILLING SUMMARY**

TOTAL FEES	\$1,474.27
TOTAL DISBURSEMENTS	\$219.84
	-----

=====

**TOTAL CHARGES FOR THIS BILL**

**\$1,694.11**

**Please include the bill number on your check.**

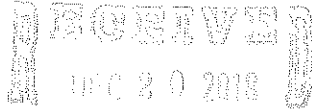


**Howard Services, Inc.**

P.O. Box 5637  
Jacksonville, FL 32247  
Phone: (904)398-1414 Fax: (904)398-3586

Billed Customer: # 001425

Durbin Crossing Amenity Ctr  
145 South Durbin Pkwy  
Jacksonville, FL 32259



Site ID #: 001425-0001

Durbin Crossing Amenity Ctr  
145 South Durbin Pkwy  
Jacksonville, FL 32259

BY: .....

001425-0001-002                      11/16/2018                      C-1708                      Amount Paid:

Contract Number	PO Number	Invoice Date	Invoice Number	Due Date	Contractors License #
001425-0001-002		11/16/2018	C-1708	12/16/2018	CAC 057183

Semi-Annual mechanical maintenace as per the agreement.

*Repair / Replace*

*1.320.53800.44200  
153*

For dates between: 11/01/18 - 05/01/19

Sub Total:	295.00
Tax:	0.00
<b>Total:</b>	<b>295.00</b>

Service Invoice

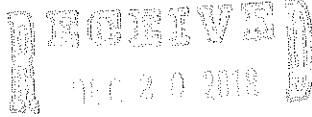


Howard Services, Inc.

P.O. Box 5637
Jacksonville, FL 32247
Phone: (904)398-1414 Fax: (904)398-3586

Billed Customer: #001425

Durbin Crossing Amenity Ctr
145 South Durbin Pkwy
Jacksonville, FL 32259



Site ID: # 001425-0001

Durbin Crossing Amenity Ctr
145 South Durbin Pkwy
Jacksonville, FL 32259

BY: .....

3957 11/16/2018 S-3743 12/16/2018 Amount Paid [ ]

Table with 5 columns: Call Slip Number, Invoice Date, Invoice Number, Due Date, Contractor's License #. Row 1: 3957, 11/16/2018, S-3743, 12/16/2018, CAC 057183

Tech Date
EVAN H 11/16/2018

Qty Material
(2) A48 Belt P33-048
(1) Fin Brush

Equipment:
Unit : CAHU Model : TWE090B100EL
Brand: TRANE Serial#: T365U4NBD

Repair / Replace
1.320.53800.44200
153

Replaced belt. Checked motor motor amps unit is running efficiently

Unit : CAHU Model : TWE09PB100EL
Brand: TRANE Serial#: 5513TENBD

Replaced belt. Checked blower motor amps. System is running efficiently. Cleaned blower wheel in place.

ADDITIONAL DETAILS:

Went to the parts house to pick up the belts and supplies to clean the blower wheel. Arrived on site. Checked in with steve

Amount Due 349.00

The above prices and specifications are hereby accepted. You are authorized to perform the work as specified. I agree to pay you in full upon completion of the work and to pay for attorney's fees and costs you incur if you file a lawsuit to recover money which I owe to you.

Howard Services Warranty: Recommended service repairs are warranted for a period of (90) Ninety days on labor and (1) One year on all applicable parts from the date of the repair, excluding refrigerant unless otherwise stated.

A \$25.00 service charge will be added for all returned checks.

# 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: 180289  
 Sales Order Number: 183255

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 Number	Ship Via	Terms
11/12/18	11/07/18	(904) 337-8760	Our Truck	Net 30
Purchase Order Number	Description / Job Number	Order Number		
STEVE	Clayton Humphe	183255		
Quantity	Item Number	Item Description	Unit Price	Amount
2	LPT16/850/INT/E26	16W 5K CORN COB MVOLT MED 12/CS TOPAZ 11B4	44.98	89.96

**RECEIVED**  
 NOV 20 2018

Subtotal: 89.96  
 Misc. Charge: 0.00  
 Sales Tax: 0.00  
 Freight Charge: 0.00  
 Invoice total: **89.96**

BY: .....

*miscellaneous*

*1. 320. 53800. 46300*  
*288*

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: 180476  
 Sales Order Number: 183478

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

Invoice Date	Order Date	Phone Number	Ship Via	Terms
11/13/18	11/13/18	(904) 337-8760	Our Truck	Net 30
Purchase Order Number	Description / Job Number			Order Number
Steve		Clayton Spe Humphre		183478
Quantity	Item Number	Item Description	Unit Price	Amount
4	L4T8B/850/15F/DE-70	15W BY-PASS LED FROST 5K 4' #74262 12/CS TOPAZ 9F3	12.98	51.92

**RECEIVED**  
 NOV 20 2018

Subtotal: 51.92  
 Misc. Charge: 0.00  
 Sales Tax: 0.00  
 Freight Charge: 0.00  
 Invoice total: **51.92**

BY: .....

*miscellaneous*  
 1.320.53800.46300  
 288

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: 177849  
 Sales Order Number: 180792

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 Number	Ship Via	Terms
09/07/18	09/07/18	(904) 337-8760	Our Truck	Net 30
Purchase Order Number	Description / Job Number	Order Number		
STEVE	Clayton Hume	180792		
Quantity	Part Number	Description	Unit Price	Total Price
5	F-FL/30/50K/KN/BZ-67	30W 5000K LED FLOOD TOPAZ 3F6	65.00	325.00

RECEIVED  
 SEP 10 2018

BY: .....

Subtotal: 325.00  
 Misc. Charge: 0.00  
 Sales Tax: 0.00  
 Freight Charge: 0.00  
 Invoice total: 325.00

*miscellaneous*

*1. 320.53800.46300*

*288*

Thank You



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

# Invoice

Date 1/1/2019

Invoice # 131295583383

Terms	Net 20
Due Date	1/21/2019
PO #	
Customer #	13DUR100

<b>Bill To</b> Attn: Office Durbin Crossing North 475 West Town Place, Suite 114 St. Augustine FL 32092	<b>Ship To</b> Durbin Crossing North 730 North Durbin Pkwy Saint Johns FL 32259  1-32-538-45510 109
---	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	590.27

RECEIVED  
DEC 27 2018  
BY: \_\_\_\_\_

\*\*A prepayment discount of 5% is available if the entire amount for 2019 is paid for by check or ACH by December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.\*\*

**Total** 590.27  
**Amount Due** \$590.27

**Remittance Slip**

Customer 13DUR100  
Invoice # 131295583383

Amount Due \$590.27

Amount Paid \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295583383



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

# Invoice

Date 1/1/2019

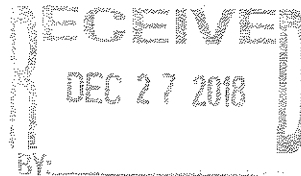
Invoice # 131295583384

Terms	Net 20
Due Date	1/21/2019
PO #	
Customer #	13DUR200

<b>Bill To</b>
Durbin Crossing South 475 West Town Place, Suite 114 St. Augustine FL 32092

<b>Ship To</b>
Durbin Crossing South Durbin Crossing South 145 South Durbin Pkwy Jacksonville FL 32259
132-538-45510 109

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,122.91
WM-SHED RENTAL	Monthly rental fee for storage shed	1	ea	10.00



\*\*A prepayment discount of 5% is available if the entire amount for 2019 is paid for by check or ACH by December 31st, 2018. Please contact us at ar@poolsure.com or 1-800-858-POOL(7665) if you have any questions.\*\*

**Total** 1,132.91  
**Amount Due** \$1,132.91

**Remittance Slip**

Customer 13DUR200  
Invoice # 131295583384

**Amount Due** \$1,132.91

**Amount Paid** \_\_\_\_\_

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



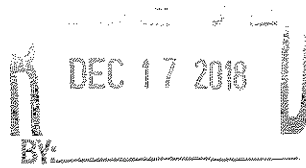
131295583384



# Invoice / Statement

Music Licensing  
1-866-218-5823  
FED ID : 13-1325220

475 W TOWN PL STE 114  
ST. AUGUSTINE, FL 32092



Account #: 120089  
Bill To #: 882725  
Date Printed: 12/12/2018

Vesta Property Services

1-32-538-448  
228

Current Invoice No: 10247968	\$1,483.00	Message Center
Previous Open Balance	\$ .00	Music Licensing Fee - SESAC now offers Auto-Pay! To enroll, visit <a href="http://www.sesac.com/pay">www.sesac.com/pay</a> .
Net Amount Due By: 01/01/2019	\$1,483.00	
Last Payment Received: 01/16/2018	\$1,412.00	

**\*1) Return the stub with your check or \*2) Pay online at [www.sesac.com/pay](http://www.sesac.com/pay)**

If you have any questions, please call Customer Service at 1-866-218-5823.

Mail written correspondence to: SESAC 35 Music Square East, Nashville, TN 37203

To avoid late charges, please pay total due by due date.

CHECK NO: \_\_\_\_\_

Amount Paid \$ \_\_\_\_\_

Please reference account number on check.



If paying by credit card: Pay online at [www.sesac.com/pay](http://www.sesac.com/pay)

Login Account #: 120089

Bill To #: 882725

Please Remit Payment To:

  
 VESTA PROPERTY SERVICES  
475 W TOWN PL STE 114  
ST. AUGUSTINE, FL 32092

010517  
T43 P1

SESAC  
P.O. BOX 5246  
New York, NY 10008-5246

001200890041837100000014836



Account #: 120089

Bill To #: 882725

Durbin Crossing Community Dev Dist

Inv Number	Inv Date	Inv Amount	Amt Paid	Late Chgs	Other Adj	Balance
10247968	01/01/2019	\$1,483.00				\$1,483.00
<b>Durbin Crossing</b>		145 S Durbin Pkwy, St. Johns, FL				\$1483.00
Contract No.: 106032-1		Multi-Unit Residential, Jan 01, 2019 - Dec 31, 2019				

**Group Total: \$1,483.00**





St. Johns County Board of County Commissioners

Parks & Recreation Department

INVOICE

1-32-538-431  
169

BILL TO: Durbin Crossing  
CDD  
c/o GMS

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

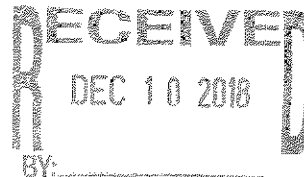
Date: 7/15/2018  
Invoice # 0618  
Read  
Date 6/29/2018  
(by Reps)

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

JEA Bill - Reclaimed Irrigation Water		JUN	\$2,154.88
Total Consumption (Gallons) Park + CDD per bill			546,000
Total Charge Per Gallon	(X)	JUN	\$0.0039466
Durbin CDD use for month (Gallons)	(Y)	JUN	388,939
Total Cost for Reclaim water used by CDD	(X x Y)		\$1,534.99
Environmental Charge	\$202.02 (Y/1000)	X\$.37)	\$143.91
** Avail Chg)	\$315.00 (1/3)		\$105.00
<b>Total Due from Durbin CDD</b>	(Total of last 3 lines)		<b>\$1,783.90</b>

Note: Name  
\*\* changed by JEA

REMIT TO: St. Johns County BOCC  
MAIL: St. Johns County Parks & Rec  
2175 Mizell Road  
St. Augustine, FL 32080





Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

Account #: 7409412065

Cycle: 16

Bill Date: 06/21/18

**ELECTRIC SERVICE**

Billing Rate: General Service Demand

Service Address: 322 ISLESBROOK PKWY

Service Period: 05/14/18 - 06/14/18 Reading Date: 06/14/2018

Service Point: Large Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
21296946	31	37907	Regular	1	11825 KWH
21296946	31	177.48	Regular	1	177.48 KW
Basic Monthly Charge					\$ 85.00
GSD Demand Charge					1,490.83
GSD Energy Charge					396.73
Environmental Charge					7.33
Fuel Charge					384.32
Gross Receipts Tax					60.62
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 2,424.83</b>

\$323.89 of Fuel Cost is Tax Exempt

**WATER SERVICE**

Billing Rate: Commercial Reclaimed Irrigation Service

Service Address: 335 ISLESBROOK PKWY

Service Period: 05/13/18 - 06/13/18 Reading Date: 06/13/2018

Service Point: Reclaim Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
63312870	31	135811	Regular	4	546000 GAL
Basic Monthly Charge					\$ 315.00
Inspection Fee					6.00
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					2,106.71
Environmental Charge					202.02
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 2,677.90</b>

**SEWER SERVICE**

Billing Rate: Commercial Sewer Service

Service Address: 345 ISLESBROOK PKWY

Service Period: 05/13/18 - 06/13/18 Reading Date: 06/13/2018

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	31	705	Regular	1	10000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					60.20
Environmental Charge					3.70
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 116.78</b>

**WATER SERVICE**

Billing Rate: Commercial Water Service

Service Address: 345 ISLESBROOK PKWY

Service Period: 05/13/18 - 06/13/18 Reading Date: 06/13/2018

Service Point: Commercial - Water/Sewer

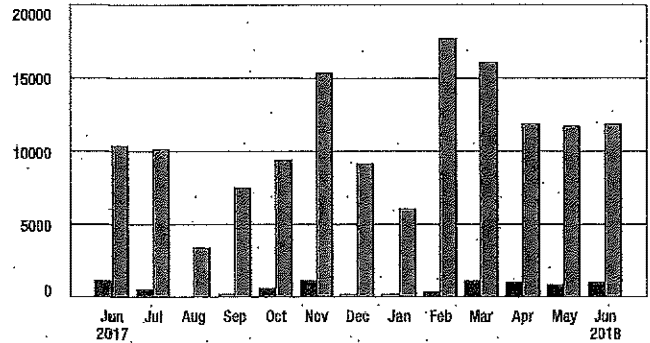
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	31	705	Regular	1	10000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					14.90
Environmental Charge					3.70
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 50.10</b>

**OTHER ACTIVITIES**

Service Address: 322 ISLESBROOK PKWY

Electric Service	04/13/18-05/14/18	
Re-Billed	\$	1,177.26
Service Address: 322 ISLESBROOK PKWY		
Electric Service	04/13/18-05/14/18	
Rate Correction	\$	-1,177.26
<b>TOTAL OTHER ACTIVITIES</b>	<b>\$</b>	<b>0.00</b>

**CONSUMPTION HISTORY**



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	10,330	11,667	11,825	381
Total Gallons used	11,000	8,000	10,000	322

Total  
\$2,154.88





# St. Johns County Board of County Commissioners

Parks & Recreation Department

## INVOICE

1.32.538.431  
109

BILL TO: Durbin Crossing  
CDD  
c/o GMS

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

Date: 8/01/2018  
Invoice # 0718  
Read  
Date 7/24/2018  
(by Reps)

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

JEA Bill - Reclaimed Irrigation Water		JUL	\$4,887.29
Total Consumption (Gallons) Park + CDD			
per bill			1,236,000
Total Charge Per Gallon	(X)	JUL	\$0.0039541
Durbin CDD use for month (Gallons)	(Y)	JUL	261,655
Total Cost for Reclaim water used by CDD	(X x Y)		\$1,034.61
Environmental Charge	\$457.32 (Y/1000)	X\$.37)	\$96.81
Basic Mo Chg (Serv			
** Avail Chg)	\$315.00 (1/3)		\$105.00
<b>Total Due from Durbin CDD</b>	(Total of last 3 lines)		<b>\$1,236.42</b>

Note: Name  
\*\* changed by JEA

REMIT

TO: St. Johns County BOCC  
MAIL: St. Johns County Parks & Rec  
2175 Mizell Road  
St. Augustine, FL 32080



BT: .....



Customer Name: COUNTY OF ST JOHNS BOARD OF COUNTY

Account #: 7409412065

Cycle: 14

Bill Date: 07/16/18

**ELECTRIC SERVICE**

Billing Rate: General Service Demand

Service Address: 322 ISLESBROOK PKWY

Service Period: 06/14/18 - 07/16/18 Reading Date: 07/16/2018

Service Point: Large Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
21296946	32	45437	Regular	1	7530 KWH
21296946	32	103.17	Regular	1	103.17 KW
Basic Monthly Charge					\$ 85.00
GSD Demand Charge					866.63
GSD Energy Charge					252.63
Environmental Charge					4.67
Fuel Charge					244.73
Gross Receipts Tax					37.27
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 1,490.93</b>

\$206.25 of Fuel Cost is Tax Exempt

**WATER SERVICE**

Billing Rate: Commercial Reclaimed Irrigation Service

Service Address: 335 ISLESBROOK PKWY

Service Period: 06/13/18 - 07/15/18 Reading Date: 07/15/2018

Service Point: Reclaim Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
63312870	32	137047	Regular	4	1236000 GAL
Basic Monthly Charge					\$ 315.00
Inspection Fee					6.00
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					4,839.12
Environmental Charge					457.32
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 5,665.61</b>

**SEWER SERVICE**

Billing Rate: Commercial Sewer Service

Service Address: 345 ISLESBROOK PKWY

Service Period: 06/13/18 - 07/15/18 Reading Date: 07/15/2018

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	32	708	Regular	1	3000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					18.06
Environmental Charge					1.11
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 72.05</b>

**WATER SERVICE**

Billing Rate: Commercial Water Service

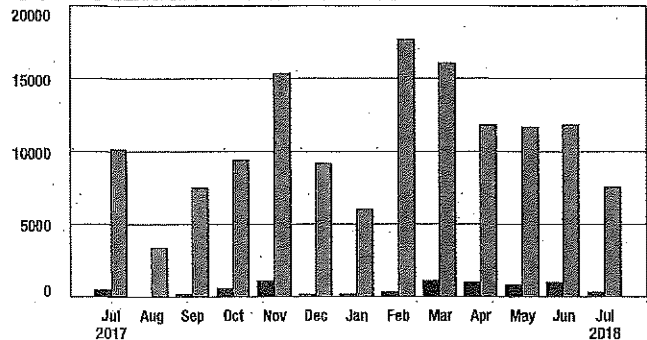
Service Address: 345 ISLESBROOK PKWY

Service Period: 06/13/18 - 07/15/18 Reading Date: 07/15/2018

Service Point: Commercial - Water/Sewer

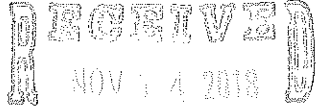
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
68959371	32	708	Regular	1	3000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					4.47
Environmental Charge					1.11
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 37.08</b>

**COMPARISON OF UTILIZATION HISTORY**



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	10,140	11,825	7,530	235
Total Gallons used	5,000	10,000	3,000	93

Total \$4,887.29

10	11	12 14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
11/04		Balance Forward						\$296.19
11/15 11/15	I03109263-11152018	REG MEETIN 11.26.18	SA St Augustine Record	1.00 x 4.7500	4.75	1	\$8.98	\$42.66
11/15 11/15	I03109263-11152018	REG MEETIN 11.26.18	SA St Aug Record Online	1.00 x 4.7500	4.75	1	\$8.97	\$42.61
PREVIOUS AMOUNT OWED:				\$296.19				
NEW CHARGES THIS PERIOD:				\$85.27				
CASH THIS PERIOD:				\$0.00				
DEBIT ADJUSTMENTS THIS PERIOD:				\$0.00				
CREDIT ADJUSTMENTS THIS PERIOD:				\$0.00				
We appreciate your business.								
Your account remains past due. Past due balances are reported to credit reporting bureaus. You must send us your payment immediately in order to continue advertising schedules. Protect your credit.								
								
BY: .....								
1-31-513-48 9								

**INVOICE AND STATEMENT OF ACCOUNT**

AGING OF PAST DUE ACCOUNTS

\* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE



21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE	
	\$85.27		\$85.27	\$210.92	\$0.00	\$0.00		\$381.46	
SALES REP/PHONE #		ADVERTISER INFORMATION							
Melissa Rhinehart 904-819-3423		1	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			11/05/2018 - 12/02/2018		15654		15654		DURBIN CROSSING / GMS

**MAKE CHECKS PAYABLE TO**

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

Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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

**ADVERTISING INVOICE and STATEMENT**

1		BILLING PERIOD		2		ADVERTISER/CLIENT NAME			
		11/05/2018 - 12/02/2018				DURBIN CROSSING / GMS			
COMPANY		23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT		3		TERMS OF PAYMENT	
SA 7			\$381.46					NET 15 DAYS	
21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS				
	\$85.27		\$85.27	\$210.92	\$0.00				
4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
			12/02/2018		15654		15654		0000031799

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS

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



11  
8 - 3654

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



Thu, Nov 15, 2018  
7:44:25AM

Legal Ad Invoice

# The St. Augustine Record

**Acct:** 15654  
**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:** 0003109263-01  
**Start:** 11/15/2018  
**Placement:** SA Legals  
**Copy Line:** NOTICE OF MEETING DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

**Caller:** COURTNEY HOGGE  
**Issues:** 1  
**Rep:** Melissa Rhinehart

**Paytype:** BILL  
**Stop:** 11/15/2018

The regular meeting of the Board

Lines 56  
Depth 4.75  
Columns 1  
Price \$85.27

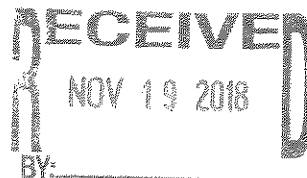
**NOTICE OF MEETING  
DURBIN CROSSING  
COMMUNITY DEVELOPMENT  
DISTRICT**

The regular meeting of the Board of Supervisors (the "Board") of the Durbin Crossing Community Development District is scheduled to be held on Monday, November 26, 2018 at 6:00 p.m. at the Durbin Crossing South Amenity Center located at 145 South Durbin Parkway, St. Johns, Florida 32259. The meeting is open to the public and will be conducted in accordance with the provision 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 the meeting. A copy of the agenda for this meeting may be obtained from Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850.

There may be occasions when one or more Supervisors or staff will participate by telephone. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least 48 hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

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

David deNagy  
District Manager  
0003109263 November 15, 2018



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

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

SAINT AUGUSTINE, FL 32092

ACCT: 15654  
AD# 0003109263-01

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 JAMIE WILLIAMS who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **REG MEETIN 11.26.18** was published in said newspaper on **11/15/2018**.

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

**NOTICE OF MEETING  
DURBIN CROSSING  
COMMUNITY DEVELOPMENT  
DISTRICT**

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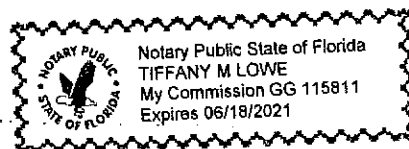
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David deNagy  
District Manager  
0003109263 November 15, 2018

Sworn to and subscribed before me this \_\_\_\_\_ day of **NOV 15 2018**

by Jamie Williams who is personally known to me or who has produced as identification

Tiffany M. Lowe  
(Signature of Notary Public)





Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

# Service Slip/Invoice

INVOICE: 5468763  
 DATE: 10/12/2018  
 ORDER: 5468763

RECEIVED  
 JAN 02 2019

Bill To: [176599]  
 Durbin Aminities CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

BY: .....

Work Location: [176599] 904-230-2011  
 Durbin Crossing  
 730 Durbin Crossing Pkwy N  
 Saint Johns, FL 32259

1.32.538.45513  
 lol

Work Date	Time	Target Pest	Technician	Time In
10/12/2018	09:43 AM			09:43 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/18/2018		10:33 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	65.00

SUBTOTAL \$65.00  
 TAX \$0.00  
 AMT. PAID \$0.00  
 TOTAL \$65.00

AMOUNT DUE \$65.00

*K. K...*

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

# Service Slip/Invoice



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

INVOICE: 5468764  
 DATE: 10/12/2018  
 ORDER: 5468764

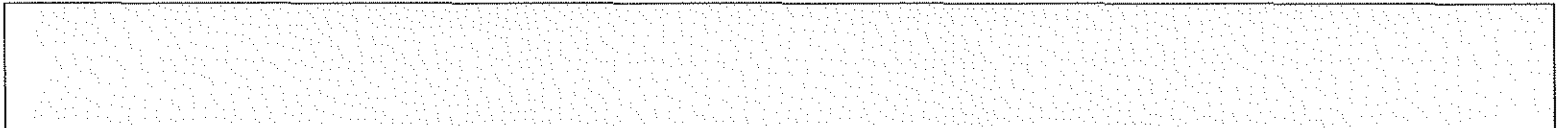
Bill To: [176599]  
 Durbin Aminties CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

RECEIVED  
 JAN 02 2019  
 BY: .....

Work Location: [176602] 904-230-2011  
 Durbin Crossing  
 145 South Durbin Pkwy  
 Jacksonville, FL 32258

1.32.538.45513  
 66

Work Date	Time	Target Pest	Technician	Time In
10/12/2018	08:52 AM			08:52 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/18/2018		09:57 AM



Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	80.00
		<b>SUBTOTAL</b> \$80.00
		TAX \$0.00
		AMT. PAID \$0.00
		<b>TOTAL</b> \$80.00
		<b>AMOUNT DUE</b> \$80.00

*K. Ben*  
 \_\_\_\_\_  
 TECHNICIAN SIGNATURE

*[Signature]*  
 \_\_\_\_\_  
 CUSTOMER SIGNATURE

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Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

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

**Service Slip/Invoice**

**INVOICE:** 5559550  
**DATE:** 12/18/2018  
**ORDER:** 5559550

Bill To: [176599]  
 Durbin Aminties CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

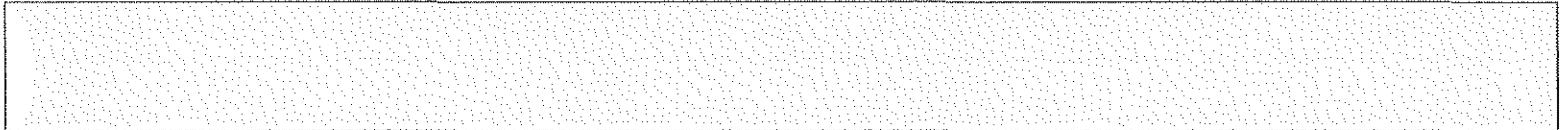
RECEIVED  
 DEC 19 2018

Work Location: [176599] 904-230-2011  
 Durbin Crossing  
 730 Durbin Crossing Pkwy N  
 Saint Johns, FL 32259

BY: .....

1-32-538-45513  
 666

Work Date	Time	Target Pest	Technician	Time In
12/18/2018	02:10 PM			02:10 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/18/2018		02:59 PM



Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	65.00
<b>SUBTOTAL</b>		<b>\$65.00</b>
<b>TAX</b>		<b>\$0.00</b>
<b>AMT. PAID</b>		<b>\$0.00</b>
<b>TOTAL</b>		<b>\$65.00</b>
<b>PRIOR BAL</b>		<b>\$130.00</b>
<b>AMOUNT DUE</b>		<b>\$195.00</b>

*Kiteen*

TECHNICIAN SIGNATURE

*Daniel Demaree*

CUSTOMER SIGNATURE

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Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

# Service Slip/Invoice

INVOICE:	5559551
DATE:	12/18/2018
ORDER:	5559551

Bill To: [176599]  
 Durbin Aminties CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

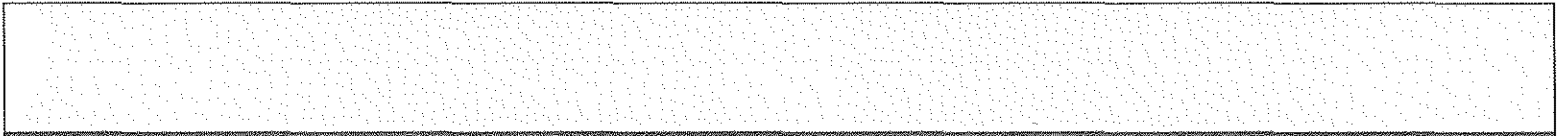
RECEIVED  
 JAN 22 2019

Work Location: [176602] 904-230-2011  
 Durbin Crossing  
 145 South Durbin Pkwy  
 Jacksonville, FL 32258

BY: .....

1-32-538.45513  
 66

Work Date	Time	Target Pest	Technician	Time In
12/18/2018	01:42 PM			01:42 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/18/2018		02:31 PM



Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	80.00
SUBTOTAL		\$80.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$80.00
AMOUNT DUE		\$80.00

*K. Brown*

\_\_\_\_\_  
 TECHNICIAN SIGNATURE

\_\_\_\_\_  
 CUSTOMER SIGNATURE

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.

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Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

**Service Slip/Invoice**

INVOICE:	5424879
DATE:	9/14/2018
ORDER:	5424879

RECEIVED  
 JAN 02 2019

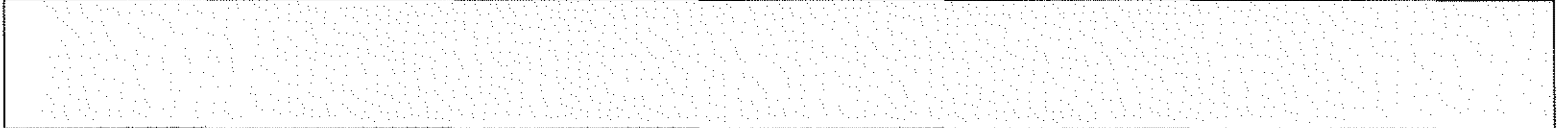
Bill To: [176599]  
 Durbin Aminties CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

BY: .....

Work Location: [176599] 904-230-2011  
 Durbin Crossing  
 730 Durbin Crossing Pkwy N  
 Saint Johns, FL 32259

1-32-538-45513  
 66

Work Date	Time	Target Pest	Technician	Time In
9/14/2018	09:29 AM			09:29 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/18/2018		09:56 AM



Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	65.00
SUBTOTAL		\$65.00
TAX		\$0.00
AMT. PAID		\$0.00
TOTAL		\$65.00
AMOUNT DUE		\$65.00

*K. Brown*

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

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.

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Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

# Service Slip/Invoice

INVOICE: 5424880  
 DATE: 9/14/2018  
 ORDER: 5424880

Bill To: [176599]  
 Durbin Aministris CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

RECEIVED  
 JAN 12 2019  
 BY: .....

Work Location: [176602] 904-230-2011  
 Durbin Crossing  
 145 South Durbin Pkwy  
 Jacksonville, FL 32258

1-32-538-45513  
 lol

Work Date	Time	Target Pest	Technician	Time In
9/14/2018	08:33 AM			08:33 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	12/18/2018		09:27 AM

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	80.00

SUBTOTAL \$80.00  
 TAX \$0.00  
 AMT. PAID \$0.00  
 TOTAL \$80.00

AMOUNT DUE \$80.00

*K. Ben*

TECHNICIAN SIGNATURE

*Steve*

Steve  
 CUSTOMER SIGNATURE

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.

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Vesta

Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 350478  
Date 11/30/2018  
Terms  
Due Date 11/30/2018  
Memo Pass Thru Nov.

RECEIVED  
DEC 20 2018

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

BY: .....

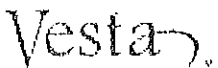
Billable Expenses		
1	K. Sargent - Peterbrooke; Refund for duplicate error on receipt	(10.17)
2	S. Howell - Ace; PVC adaptor	3.16
1	S. Howell - Ace; Hoe down event supplies	5.06
3	M. Alfano - Spotify; Subscription - music	9.99
1	K. Sargent - Kirklands; Items for Holiday Basket Giveaway	11.12
1	B. Duncan - Amazon; Red runner for Sweet Treats with Santa	13.79
1	S. Howell - Speedway; Equipment fuel	15.19
1	S. Howell - Speedway; Equipment fuel	17.32
1	M. Alfano - Walmart; Maintenance Supplies	21.23
1	K. Sargent - Target; Items for Holiday Basket Giveaway	25.14
1	S. Howell - Ace; Bulbs and Tape	28.73
1	K. Sargent - Peterbrooke; Items for Holiday Basket Giveaway	31.03
1	M. Alfano - Michaels; Holiday Décor	41.31
1	M. Alfano - Michaels; Holiday Décor	41.52
1	S. Howell - Discount Plants; Additional Seasonal plants	58.85
1	B. Duncan - Paypal; Holiday Décor	66.30
1	K. Sargent - Tuesday Morning; Items for Holiday Basket Giveaway	67.51
1	B. Duncan - OTC Brands; Christmas crafts	90.56
1	M. Alfano - Michaels; Holiday Décor	91.15
1	M. Alfano - Constant Contact; Subscription- eblasts and newsletters	95.00
1	S. Howell - Ace; GFI and Water line repair	104.71
1	M. Alfano - Sign Up Genius; Subscription for event sign ups	107.89
1	B. Duncan - Walmart; Supplies for Hoedown	115.83
1	B. Duncan - Amazon; \$44.21 Peanuts for Hoedown \$19.87 Coffee Pot - 2	121.40
1	Replacement (Facilities Billable) \$57.32 Bandanas for Hoedown	
1	B. Duncan - Do It Yourself; Misc. - Lighting	122.94
1	M. Alfano - Michaels; Subscription - music	124.11
1	S. Howell - Lowes;	160.58
1	S. Howell - Do It Yourself; lift rental for tennis lights	199.76
1	B. Duncan - Papai; Holiday décor and costume	239.99
1	M. Alfano - Michaels; Holiday Décor	396.97
1	S. Howell - PC recyclers of JAX; Desktop computer for North Durbin Amenity office	399.00
Total Billable Expenses		2,816.97

Total **2,816.97**

1= Special Events / 1.320.53800.45511 / \$ 1452.75  
 2= Repair/Replace / 1.320.53800.44200 / \$ 596.89  
 3= office Supplies / 1.320.53800.44600 / \$ 611.88  
 4= Fuel / 1.320.53800.46310 / \$ 32.51  
 5= Miscellaneous / 1.320.53800.46300 / \$ 122.94

252

\$ 2816.97



# Invoice

Vesta Property Services, Inc.  
 245 Riverside Avenue  
 Suite 250  
 Jacksonville FL 32202

Invoice # 350478  
 Date 11/30/2018  
 Terms  
 Due Date 11/30/2018  
 Memo Pass Thru Nov.

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

Billable Expenses	
K. Sargent - Peterbrooke; Refund for duplicate error on receipt	(10.17)
S. Howell - Ace; PVC adaptor	3.16
S. Howell - Ace; Hoe down event supplies	5.06
M. Alfano - Spotify; Subscription - music	9.99
K. Sargent - Kirklands; Items for Holiday Basket Giveaway	11.12
B. Duncan - Amazon; Red runner for Sweet Treats with Santa	13.79
S. Howell - Speedway; Equipment fuel	15.19
S. Howell - Speedway; Equipment fuel	17.32
M. Alfano - Walmart; Maintenance Supplies	21.23
K. Sargent - Target; Items for Holiday Basket Giveaway	25.14
S. Howell - Ace; Bulbs and Tape	28.73
K. Sargent - Peterbrooke; Items for Holiday Basket Giveaway	31.03
M. Alfano - Michaels; Holiday Décor	41.31
M. Alfano - Michaels; Holiday Décor	41.52
S. Howell - Discount Plants; Additional Seasonal plants	58.85
B. Duncan - Paypal; Holiday Décor	66.30
K. Sargent - Tuesday Morning; Items for Holiday Basket Giveaway	67.51
B. Duncan - OTC Brands; Christmas crafts	90.56
M. Alfano - Michaels; Holiday Décor	91.15
M. Alfano - Constant Contact; Subscription- eblasts and newsletters	95.00
S. Howell - Ace; GFI and Water line repair	104.71
M. Alfano - Sign Up Genius; Subscription for event sign ups	107.89
B. Duncan - Walmart; Supplies for Hoedown	115.83
B. Duncan - Amazon; \$44.21 Peanuts for Hoedown \$19.87 Coffee Pot Replacement (Facilities Billable) \$57.32 Bandanas for Hoedown	121.40
B. Duncan - Do It Yourself; Misc. - Lighting	122.94
M. Alfano - Michaels; Subscription - music	124.11
S. Howell - Lowes; Hoe down event supplies	160.58
S. Howell - Do It Yourself; lift rental for tennis lights	199.76
B. Duncan - Papal; Holiday décor and costume	239.99
M. Alfano - Michaels; Holiday Décor	396.97
S. Howell - PC recyclers of JAX; Desktop computer for North Durbin Amenity office	399.00
<b>Total Billable Expenses</b>	<b>2,816.97</b>

**Total \$2,816.97**

**\*R E F U N D\***

1 Peterbrooke - Mandarin

11406 San Jose Blvd  
 Jacksonville 32223  
 (904) 262-2462

Ticket #103740069      User: Connor H  
                                  Sales: Connor H

11/19/18, 5:28 PM

Item Description	Qty	Price	Total
Popcorn 6 oz, Milk	-1	9.50	-9.50
Subtotal			-9.50
Tax			-0.67
<b>Total</b>			<b>-10.17</b>

Tender:  
 Change (AMEX) -10.17  
 XXXX1042    Swiped SUCCESS  
 SARGENT/KATHLEEN  
 Refund

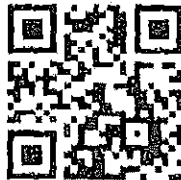
*K. Sargent*

Number of line items returned: 1

Here is a sweet treat just for you!

Receive 15% off your NEXT purchase when  
 you bring back this receipt. \*\*\*

\*\*\* Mandarin Location Only  
 \*\*\* Excludes Gift Cards & Wine Products



\* 1 8 1 1 1 9 1 0 3 7 4 0 \*

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

11/14/18 10:41AM MGF 553 SALE  
46364 3 EA .99 EA  
ADAPTER 1/2X3/4" MP1XS \$2.97  
SUB-TOTAL:\$ 2.97 TAX: \$ .19  
TOTAL: \$ 3.16  
BC AMT: \$ 3.16

BK CARD#: XXXXXXXXXXXX1141  
MID:\*\*\*\*\*16883 TID:\*\*\*4807  
AUTH: 127825 AMT: \$ 3.16  
Host reference #:46070302 Bat#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 316529

Bank card USD\$ 3.16

Total Items: 3



-->> JRNL#E60703/1 <<==  
CUST NO:\*5

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 [www.talktoAce.com](http://www.talktoAce.com)
  - \* 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 complete rules at  
[www.TalktoAce.com](http://www.TalktoAce.com)  
To participate via phone, call  
1-866-264-2233

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

11/08/18 11:56AM JLB 552 SALE

44875 1 EA \$2.39 EA  
PIPE SCH40 1/2"X10'P END \$2.39  
56 4 EA .59 EA \*  
MISC. FASTENERS \$2.36

SUB-TOTAL:\$ 4.75 TAX: \$ .31  
TOTAL: \$ 5.06  
BC AMT: \$ 5.06

BK CARD#: XXXXXXXXXXXX1141  
MID:\*\*\*\*\*6883 TID:\*\*\*4807  
AUTH: 197791 AMT: \$ 5.06  
Host reference #:458685 Bat#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 313604

Bank card USD\$ 5.06

Total Items: 5



==>> JRNL #E58685/1 <<==  
CUST NO:\*16966  
ACE REWARDS ID # 1926250317

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

Customer Copy

\*\*\* DUPLICATE RECEIPT \*\*\*





## Receipt 781022003092078-1-12

Date

November 17, 2018

Number

781022003092078-1-12

Payment method

Card (#### #### #### 1125)

Retailer

Spotify USA Inc.

VAT number

80-0555431

Product

Spotify Premium

Total tax

\$0.00

Total

\$9.99

# KIRKLAND'S

662 Kirkland's Mandarin Landing 10601 San  
Jose Blvd, Suite 104 Jacksonville, FL  
32257-6267 (904) 880-7530

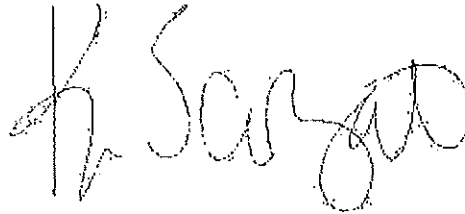
Date 11/13/2018 Time 5:34 PM

Transaction Number 1066202584350337  
Store 662 Register 2  
Associate 1033173 TERRY

## SALE

Product ID	Description	Total
144684	SACHET CRAFTY 1 @ 1.99	1.99
188833	FOOD COFFEE C 1 @ 8.99	8.99
FL Tax 7.0%	0.14	
Total		11.12

Amex USD \$ 11.12  
\*\*\*\*\*1042  
Auth. #: 811291  
Invoice Number: 1J04J9053457583



Cardholder will pay total amount  
shown to card issuer according  
to cardholder agreement.

Entry Mode: Chip  
Merchand ID: \*\*\*\*\*3742  
CVM: SIGN  
Response: APPROVED  
Auth Code: 40  
AID: A000000025010801  
TVR: 0800008000  
IAD: 06460103602000  
TSI: EB00  
ARC: 000

# of Units 2

Customer Kathleen M Sargent

Thank you for shopping at Kirkland's!

[Print this page for your records.](#)

**Order Placed:** November 3, 2018  
**Amazon.com order number:** 114-2341603-6246651  
**Order Total:** \$13.79

### Not Yet Shipped

Items Ordered	Price
1 of:  MChoice  Merry Christmas Welcome Doormats Indoor Home & Living Carpets Cover 40x120CM (J) Sold by: mchoice ( <a href="#">seller profile</a> ) Condition: New	\$12.99

**Shipping Address:**  
Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

**Shipping Speed:**  
Standard Shipping

### Payment information

**Payment Method:**  
American Express | Last digits: 1307

**Billing address**  
Vesta Corporate Office  
245 Riverside Ave.  
Suite 250  
Jacksonville, Florida 32202  
United States

Item(s) Subtotal:	\$12.99
Shipping & Handling:	\$0.80
	-----
Total before tax:	\$13.79
Estimated tax to be collected:	\$0.00
	-----
<b>Grand Total:</b>	<b>\$13.79</b>

To view the status of your order, return to [Order Summary](#).

SPEEDWAY 0006905  
St. August FL 32092  
TRAN#: 2187805  
11/13/2018 12:44 PM

Pump 12  
Regular Unleaded  
5.846 @ \$2.599/GAL  
GAS TOTAL \$15.19

TAX \$0.00  
TOTAL \$15.19

American Express  
Card Num :  
XXXXXXXXXXXX1141  
TERM: 0050006905001  
TRANS TYPE: CAPTURE  
APPR#: 533580  
ENTRY METHOD: Swiped

11/13/2018 12:42:39

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.

Speedy Rewards  
Points Earned: 58  
New Balance: 20078

WWW.SPEEDWAY.COM

SPEEDWAY 0006905  
St. August FL 32092  
TRAN#: 2187878  
11/13/2018 12:46 PM

Pump 14  
#2 Diesel  
5.484 @ \$3.159/GAL  
GAS TOTAL \$17.32

TAX \$0.00  
TOTAL \$17.32

American Express  
Card Num :  
XXXXXXXXXXXX1141  
TERM: 0050006905001  
TRANS TYPE: CAPTURE  
APPR#: 596094  
ENTRY METHOD: Swiped

11/13/2018 12:44:59

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer.  
WWW.SPEEDWAY.COM

See back of receipt for your chance  
to win \$1000 in a 7/11/10-10/31/10

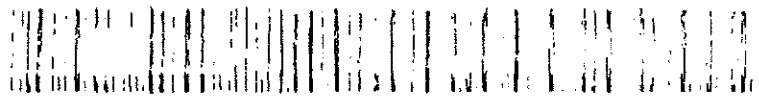


904 778 1835 Myrtle Beach DELICIOUS  
1505 COUNTY ROAD 770  
ORANGE PARK FL 32003

STW 02970	DEB 00471	TR 7	TR 07/13
THRU	C7840780661		4.96 X
THRU	C7840780661		4.96 X
THRU	C7840780662		4.96 X
THRU	C7840780662		4.96 X
	SUBTOTAL		19.84
	TAX 1 7.000 X		1.39
	TOTAL		21.23
	AMEX TEND		21.23

AMERICAN EXPRESS 1 125 10 APPROX 3/12  
REF # 000100151187  
TRANS ID 00214530600467  
AID 0000000625610001  
CC 214578766972801  
TERMINAL # SC010282  
\*NO SIGNATURE REQUIRED

11/05/10 15 04:47  
ORANGE BEACH  
W 11TH ST 3  
TR 1433 0021 1001 03 1 0109



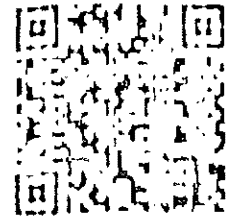
**WATCH OVER 6,000  
FOR FREE MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



11/05/10 15 04:47  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts





JACKSONVILLE MANDARIN - 904-268-4334  
11/19/2018 04:55 PM EXPIRES 02/17/19



HOME				
200014502	DRINKWARE	T	\$3.75	#
	Regular Price		\$5.00	
	Buy1Get1 50%off		\$1.25 -	
200014503	DRINKWARE	T	\$3.75	#
	Regular Price		\$5.00	
	Buy1Get1 50%off		\$1.25 -	

TOYS-SPORTING GOODS				
087103492	SCATTEGORIES	T	\$15.99	#
	Saved \$4.00 off		\$19.99	

	SUBTOTAL	\$23.49
T = FL TAX 7.0000% on	\$23.49	\$1.65
	TOTAL	\$25.14
*1042 AMEX CHARGE		\$25.14
	AID:A000000025010801	
	AMERICAN EXPRESS	

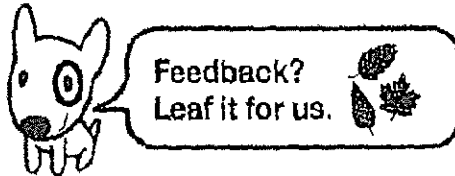
# INDICATES SAVINGS

-----

TOTAL SAVINGS THIS TRIP  
\$6.50

-----

REC#2-8323-1300-0161-9303-0 VCD#751-256-143



Help make your Target Run better.  
Take a 2 minute survey about today's trip:

[infortarget.com](http://infortarget.com)  
User ID: 7167 6870 0983  
Password: 806 970

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days.

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

11/26/18 1:16PM BND 552 SALE

3625845 1 EA \$8.99 EA  
LED FEIT R20 45W EQ SW \$8.99  
4595559 1 EA \$17.99 EA  
GORILLA TAPE TOUGH&WIDE \$17.99

SUB-TOTAL:\$ 26.98 TAX:\$ 1.75  
TOTAL:\$ 28.73  
BC AMT: \$ 28.73

BK CARD#: XXXXXXXXXX1141  
MID:\*\*\*\*\*6883 CID:\*\*\*4807  
AUTH: 113030 ANT:\$ 28.73  
Host reference #:465157 Bat#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 323224

Bank card USD\$ 28.73

Total Items: 2



==>> JRN#E65157/1 <<==  
CUST NO:\*16966  
ACE REWARDS ID # 1926250317

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

Customer Copy



Peterbrocke - Mandarin

11406 San Jose Blvd  
Jacksonville 32223  
(904) 262-2462

Ticket #103740067

User: Connor H

Sales: Connor H

11/19/18, 5:27 PM

Item Description	Qty	Price	Total
Turkey Milk	2	5.00	10.00
Popcorn 6 oz. Milk	2	9.50	19.00
Subtotal			29.00
Tax			2.03
Total			31.03

Tender:

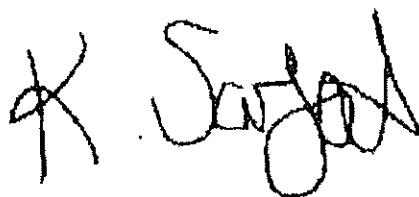
AMEX

31.03

XXXX1042 Swiped APPROVED 5:7/64

SARGENT/KATHLEEN

Sale



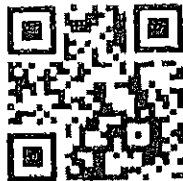
Number of line items purchased: 2

Here is a sweet treat just for you!

Receive 15% off your NEXT purchase when you bring back this receipt. \*\*\*

\*\*\* Mandarin Location Only

\*\*\* Excludes Gift Cards & Wine Products



1 8 1 1 9 1 0 3 7 4 0 0 6 7

# Michaels

Where Creativity Happens

MICHAEL'S STORE #1492776

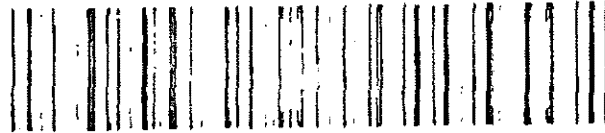
MICHAEL'S Dept. #0766

1705 EAST WEST HWY

PELHAM, MA 01061

Reward Number: 18900073300

8-9345 4785 1045 7523 0769 5112-1233 9885



2859671	SALE	1492 7766 001	11/05/18	18.43	
ASH WALL CHALKBOARD	191518611816	39.99	1 @	8.00	P
ASH TT 18" EASEL	191518605488	24.99	1 @	5.00	P
ASH TT 18" EASEL	191518605488	24.99	1 @	5.00	P
ASH TT 18" EASEL	191518605488	24.99	1 @	5.00	P
ASH TT 18" EASEL	191518605488	24.99	1 @	5.00	P
ASH TT MINI TOWER	191518601478	19.99	1 @	4.00	P
ASH WALL 16 SHIRT	191518600461	12.99	1 @	2.00	P
ASH WALL 16 SHIRT	191518600461	12.99	1 @	2.00	P
ASH WALL 16 MATH	191518604610	6.99	1 @	1.40	P

AMOUNT QUALIFIED FOR DISCOUNT \$ 192.91

YOU SAVED \$ 154.31

SUBTOTAL	38.60
Sales Tax 7%	2.71
TOTAL	41.31

ACCOUNT NUMBER \*\*\*\*\*1125

AMEX 41.31

APPROVAL 857708 USE OF CARD

Application Label: REPAIR/REPLACE

ATD 000000002401801

TVR 0000008000

TSI EX00

This receipt expires at 180 days on 06/09/19



DISCOUNT PLANTS OF F  
14895 OLD ST AUGUSTINE RD  
JACKSONVILLE, FL 32258  
800-541-1335

Merchant ID: 6636

Term #: 1181

Store #: 1001

Ref #: 0011

## Sale

XXXXXXXXXXXX1141

AMEX

Entry Method: Swiped

Total: \$

58.85

11/15/18

14:23:19

Inv #: 000011

Appr Code: 557165

Transaction ID: 006572788411777

Apprvd: Online

Batch#: 000006

Customer Copy

THANK YOU

1 11/20/18 10:54 AM EST

For your purchase on November 20, 2018

Details

\$59.50 USD

Subtotal \$59.50 USD

Shipping \$6.80 USD

Amount you'll pay \$66.30 USD

Paid with AMERICAN EXPRESS x-1307

Ship to  
Bernadette Duncan  
145 South Durbin Parkway  
Saint Johns, FL 32259  
United States

# Tuesday Morning

Tuesday Morning, Inc.  
12200 San Jose Blvd  
Suite 6  
Jacksonville, FL 32223  
(904) 886-9244

Customer copy

2028282	RECT LATTICE MD NAT	17.99
2034641	SHRED-Ivory Crinkle	3.49
2018120	40Z RED/RED METALLI	2.99
2054642	26 OZ. PARTY PEANUT	5.99
1972734	2PK TREE COLLAGE	9.99
1972720	2PK SKILLY W/NE H WH	9.99
1992706	3.5OZ DILL SALMON S	3.99
1992705	3.5OZ SALMON SPREAD	3.99
1992038	COCOA CONES W/CHOC	2.99
1992038	COCOA CONES W/CHOC	2.99

SUB TOTAL		\$64.40
SALES TAX		\$3.11
TOTAL	10 Items	\$67.51
	American Express	(\$67.51)
	*****1042	

Tax Breakdown:

Tax Rate (Desc)	Taxable \$	Tax
1 7% (Tax R)	44.45	3.11

Sale:

Card Type: AMERICAN EXPRESS  
Card Entry Mode: Chip Read  
Card Number: \*\*\*\*\*1042  
Result: APPROVED  
Auth Code: 808042  
Approved Amount: \$67.51  
AID: A00000025010811

You account will be debited with the amount shown

Signature Captured  
Please retain for your records



If you are

# 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](mailto:orders@oriental.com)

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

**Order Number: 693249416**

**Placed On: 11/20/18**

## Shipping

Margaret Alfano  
 145 S DURBIN PKWAY  
 SAINT JOHNS, FL 32259  
 United States  
 904-230-2011

STANDARD:  
**\$13.99**

Estimated Delivery Date:  
**Nov 29, 2018**

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

## Payment

Bernadette Duncan  
 245 RIVERSIDE AVE  
 STE 250  
 JACKSONVILLE, FL 32202  
 United States  
 904-230-2011

[malfano@vestapropertyservices.com](mailto:malfano@vestapropertyservices.com)

American Express  
 XXXX-XXXX-XXXX-1307  
 06/22




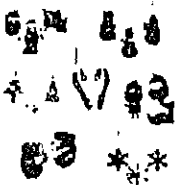
Your credit card will be billed as OTC Brands, Inc

## Order Summary

Subtotal	\$90.56
Shipping	\$13.99
Shipping Discount	-\$13.99
Sales Tax	\$0.00
<b>ORDER TOTAL:</b>	<b>\$90.56</b>

## Cart

4 Item(s)

ITEM	QTY	PRICE	TOTAL
 <p><b>Christmas Hard Candy Sticks</b>                      13666631                      80 Piece(s)                      Est Delivery: Nov 29, 2018</p>	2	\$15.29	\$30.58
 <p><b>Magic Color Scratch Christmas Ornament Assortment</b>                      13700944                      192 Piece(s)                      Est Delivery: Nov 29, 2018</p>	2	\$29.99	\$59.98







**Invoice Number: 209148640**

**Constant Contact - Email Plus**

**Contacts**

2501-5000 Contacts

Monthly

Maximum Number of Contact this billing period: 3447

Period from 11/28/2018 to 12/27/2018

\$95.00

Paid in full: \$95.00 / Card Number \*\*\*\* \* 1125

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

11/13/18 12:55PM JAJ 553 SALE

3424454	3	EA	\$29.99	EA
GROUND FAULT KIT GRY				\$89.97
43105	2	EA	.59	EA
COUPLE 3/4" SXS SCH40				\$1.18
42112	1	EA	\$4.99	EA
QWIK FIX COUPLNG 3/4INXS				\$4.99
43117	1	EA	.89	EA
ADAPTR SCH40 3/4SL3/4INPI				\$.89
4361424	1	EA	\$1.29	EA
PVC PIPE SCH40 3/4" X 2'				\$1.29

SUB-TOTAL:\$ 98.32 TAX: \$ 6.39  
TOTAL: \$ 104.71  
EC AMT: \$ 104.71

BK CARD#: XXXXXXXXXXXX1141  
MID:\*\*\*\*\*6883 IID:\*\*\*4807  
AUTH: 173757 AMT: \$ 104.71  
Host reference #:460486 Bal#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 316229

Bank card USD\$ 104.71

Total Items: 8



==>> JRNL#E60486/1 <<==  
CUST NO:\*16966  
ACE REWARDS ID # 1926250317

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

# Billing

## Active Products

Start Date (mm dd yyyy)	Qty	Item	Billing	Expires (mm dd yyyy)
11-21-2017	1	SignUpGenUs Silver No Acc assigned to	12 Months auto-renew	Will renew on 11-21-2019

## Active Credit Card

Card Type	Last 4 Digits	Exp. Date	Update
American Express	*125	6-2021	

## Payment History

Payment ID	Payment Date (mm dd yyyy)	Order ID	Amount	Info
353312	11-21-2018	110924	\$107.89	
212133	11-21-2017	110924	\$107.89	

See back of receipt for your chance  
to win \$1000 (ID #:7M5C4SC0G3)

STARBUCKS 30 30.00  
CARD # 6374634089040423

STARBUCKS 30 30.00  
CARD # 6374631483212871



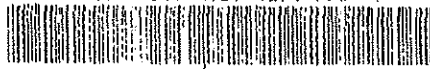
904-260-4402 Mgr: SCOTT SNOODSMITH  
10991 SAN JOSE BLVD STE 1  
JACKSONVILLE FL 32223

ST# 01082	OP# 009030	TE# 30	TR# 07696	
SUNFLOWER BU	070109134918			3.00 X
SUNFLOWER BU	070109134918			3.00 X
SUNFLOWER BU	070109134918			3.00 X
SUNFLOWER BU	070109134918			3.00 X
WD NAT BP	692302610081			3.47 X
WD NAT BP	692302610081			3.47 X
WD NAT BP	692302610081			3.47 X
TABLECOVER	001117998626			2.47 X
TABLECOVER	001117998626			2.47 X
TABLECOVER	001117998626			2.47 X
TABLECOVER	001117998626			2.47 X
STARBUCKS 30	079936668143			30.00 0
STARBUCKS 30	079936668143			30.00 0
BALLOON KIT	001404547144			19.88 X
	SUBTOTAL			112.17
	TAX 1	7.000 %		3.66
	TOTAL			115.83
	AMEX TEND			115.83

AMERICAN EXPRESS - 1 30 / T 0 APPR#878971  
REF # 000100075071  
TRANS ID 001145714849468  
AID A00000025010801  
FC B5713B00003BC841  
TERMINAL # SC016167  
\*NO SIGNATURE REQUIRED

11/06/18 13:56:26  
CHANGE DUE 0.00

# 111 MC SOLD 14  
FC# 5436 5515 4/27 90/0 0356 3



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11/06/18 13:56:29

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



Print this page for your records.

Order Placed: November 3, 2018  
Amazon.com order number: 114-6677195-8785034  
Order Total: \$121.40

Shipped on November 5, 2018

Items Ordered	Price
3 of: <i>Sachs Delicious Roasted / Salted in Shell Peanuts 5lb</i> Sold by: sachpeanuts ( <a href="#">seller profile</a> )	\$12.44
Condition: New	
1 of: <i>KRUPS XB1220 Replacement Carafe Compatible with EC311 EC313 EC314, Capacity : 12 Glass Cups</i> Sold by: Amazon.com Services, Inc	\$12.98
Condition: New	

**Shipping Address:**  
Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Item(s) Subtotal: \$50.30  
Shipping & Handling: \$12.94  
-----  
Total before tax: \$63.24  
Sales Tax: \$0.84  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$64.08**  
-----

Preparing for Shipment

Items Ordered	Price
5 of: <i>Camel Brand Bandana 12 Pack 21x21 100% Polyester (Red and Navy)</i> Sold by: Fluz Fluz ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$10.99
Condition: New	

**Shipping Address:**  
Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Item(s) Subtotal: \$54.95  
Shipping & Handling: \$2.37  
-----  
Total before tax: \$57.32  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Standard Shipping

**Total for This Shipment: \$57.32**  
-----

Payment information

**Payment Method:**  
American Express | Last digits: 1307

Item(s) Subtotal: \$105.25  
Shipping & Handling: \$15.31  
-----

**Billing address**  
Vesta Corporate Office  
245 Riverside Ave.

Total before tax: \$120.56  
Estimated tax to be collected: \$0.84

Suite 250  
Jacksonville, Florida 32202  
United States

-----  
**Grand Total: \$121.40**

To view the status of your order, return to [Order Summary](#).

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Do It Yourself, Inc.  
 11413 San Jose Blvd  
 Jacksonville, FL 32223  
 (904) 260-2484  
 (904) 886-3116 FAX

<b>1-625928</b>	
<b>Reservation</b>	
Rent Date:	11/10/2018 3:00 PM
Due Date:	11/12/2018 7:30 AM
Return Date:	
Delivery Date:	11/10/2018 2:00 PM
Order Terms:	Due on Receipt
PO #:	
Job #:	

**Customer Information**  
 DURBIN CROSSING SUBDIVISION  
 145 S DURBIN PKWY  
 Fruit Cove, FL 32259

Ship VIA	Customer Drivers License	Cell Phone #	Fax Phone #
		(904) 230-2011	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name				
23648				DAW				
Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
LIGHT TOWER, 1000 WATT Item ID: 0075-0052	1		\$69.90	\$209.70	\$629.10	\$69.90	<input checked="" type="checkbox"/>	\$69.90
			<<-- Rental -->>					
			Rent Date: 11/10/2018 3:00 PM			Due Date: 11/12/2018 7:30 AM		
			Serial: 0075-0052-01					

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 FLORIDA STATUTES

Order Notes:  
 IF THEY ARE KEEPING TIL THE AFTERNOON CHARGE EXTRA \$30.

**Order Terms:**

Scheduled rental rates begin when equipment leaves our store and continues until returned thereto.

I UNDERSTAND THAT I AM RESPONSIBLE FOR ALL TIRE, TRACKS, HOSES AND BELT DAMAGE.

Customer Signature

**X**

Customer Signature

Customer Name (Printed)

**HOURS:**  
 Monday - Friday 7:30am - 5:30pm  
 Saturday 7:30am - 5:00pm  
 Closed Sundays

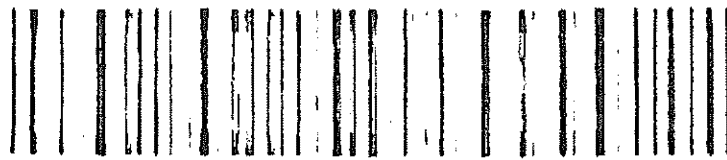


Rental Charges:	\$69.90
Delivery Charges:	\$45.00
Sub Total:	\$114.90
Tax:	\$8.04
Order Total:	\$122.94
Amount Paid:	\$122.94
Amount Due:	\$0.00

**Transaction History:**

Date	Type	Amount	Kind	Number
11/8/2018	AMEX	\$122.94	Payment	1307

Thank You, We appreciate your business.  
 Printed: Thursday November 08, 2018 3:40 PM



2872885	SALE	3288 3857 040	11/18/18	19	43
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS TREE TOP	191518672381	14 00	1 @	10 50	P
CEL CMAS MINI BOW	191518672466	5 00	1 @	3 75	P
CEL CMAS MINI BOW	191518672466	5 00	1 @	3 75	P
ASH WALL SIGN LET	191518683318	12 00	1 @	6 00	P
ASH WALL SIGN LET	191518683318	12 00	1 @	6 00	P
PAN GREEN PADULE	93432603536	2 49	1 @	2 49	
CEL GFT WRP GOLD	191518729986	5 00	1 @	5 00	
CEL GFT WRP GOLD	191518729986	5 00	1 @	5 00	

AMOUNT QUALIFIED FOR DISCOUNT \$ 146.00  
 YOU SAVED \$ 42.50  
 SUBTOTAL 115.99  
 Sales Tax 7% 8.12  
 TOTAL 124.11

ACCOUNT NUMBER \*\*\*\*\*1125  
 AMEX 124.11  
 APPROVAL 805770 CHIP ONLINE  
 Application Label AMERICAN EXPRESS  
 AID A000000025010801  
 TVR 0000008000  
 TSI E800

This receipt expires at 180 days on 02/22/19





NEVER STOP  
IMPROVING

LOWE'S HOME CENTERS, LLC  
4040 OLDFIELD CROSSING DR.  
JACKSONVILLE, FL 32223 (904) 886-7112

- SALE -

SALES#: S0502JC1 69100 TRANS#: 93610725 11-07-18

314407	1-4-8 TREATED APPEARANCEE	7.54
	3.97 DISCOUNT EACH	-0.20
	2 @ 3.77	
7001	2-4-8 TOP CHOICE #2-PRIME	20.10
	3.53 DISCOUNT EACH	-0.18
	6 @ 3.35	
796770	1/4-4-8 TC BIRCH HARDWD (	30.77
	32.39 DISCOUNT EACH	-1.62
12180	1/2-18 #4 STEEL REBAR PIN	18.56
	2.44 DISCOUNT EACH	-0.12
	8 @ 2.32	
23957	1/2-IN X 5-FT SCH40 PIPE	3.56
	1.87 DISCOUNT EACH	-0.09
	2 @ 1.78	
17365	1LB PG10 DECK SCRW 2-1/2	7.77
	8.18 DISCOUNT EACH	-0.41
10777	1LB PG10 DECK SCRW 1-1/4	7.87
	8.28 DISCOUNT EACH	-0.41
23937	1/2-IN SCH40 CAP 447005	3.76
	0.49 DISCOUNT EACH	-0.02
	8 @ 0.47	
301380	1/2"INGALVANIZED 2-HOLE PI	2.36
	2.48 DISCOUNT EACH	-0.12
1026772	12-02 CX SATIN PEBBLE	7.56
	3.98 DISCOUNT EACH	-0.20
	2 @ 3.78	
1026700	12-02 FUS SATIN OTTER BRO	4.73
	4.58 DISCOUNT EACH	-0.25
1026691	12-02 FUS GLOSS VINTAGE B	4.73
	4.98 DISCOUNT EACH	-0.25
796770	1/4-4-8 TC BIRCH HARDWD (	30.77
	32.39 DISCOUNT EACH	-1.62

SUBTOTAL: 150.08

TAX: 10.50

INVOICE 07643 TOTAL: 160.58

AMEX: 160.58

TOTAL DISCOUNT: 2.00

Divd  
 Fruit Cove, FL 32223  
 (904) 260-2484  
 (904) 886-3116 FAX

1-625854	
Open Order	
Rent Date:	11/8/2018 7:44 AM
Due Date:	11/8/2018 11:44 AM
Return Date:	
Order Terms:	Due on Receipt
PO #:	
Job #:	

**Customer Information**  
 DURBIN CROSSING SUBDIVISION  
 145 S DURBIN PKWY  
 Fruit Cove, FL 32259

Ship VIA	Customer Drivers License	Cell Phone #	Fax Phone #
		(904) 230-2011	

Customer #	Authorized Contact Name	Contact Phone #	Sales Person Name	Employee Name
23648				JAA

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
SCISSOR LIFT 19' #3	1		\$169.90	\$339.80	\$679.60	\$129.90	✓	\$129.90

Item ID: 2156

<<- Rental ->>

Rent Date: 11/8/2018 7:44 AM

Due Date: 11/8/2018 11:44 AM

Serial: CE501837

\*\* Interval Out: 72.000 - In: 0.000 - Used: -72.000

0.000 Units Billed @ \$0.00

\$0.00

Charges:

OPERATOR MUST WEAR SAFETY HARNESSSES AND LANYARD WHEN OPERATING THIS EQPMNT.

CHAINSAW 14" TOP HANDLE #10	1		\$52.90	\$158.70	\$476.10	\$40.90	✓	\$40.90
-----------------------------	---	--	---------	----------	----------	---------	---	---------

Item ID: 0917SHINDA14-10

<<- Rental ->>

Rent Date: 11/8/2018 7:44 AM

Due Date: 11/8/2018 11:44 AM

Serial: c37014002063

TRAILER, SMALL BLUE	1		\$25.90	\$77.70	\$233.10	\$15.90	✓	\$15.90
---------------------	---	--	---------	---------	----------	---------	---	---------

Item ID: 0075-0090-0004

<<- Rental ->>

Rent Date: 11/8/2018 7:44 AM

Due Date: 11/8/2018 11:44 AM

Serial: 0075-0090-01-0004

FAILURE TO RETURN RENTAL PROPERTY OR EQUIPMENT UPON EXPIRATION OF THE RENTAL PERIOD AND FAILURE TO PAY ALL AMOUNTS DUE (INCLUDING COSTS FOR DAMAGE TO THE PROPERTY OR EQUIPMENT) ARE EVIDENCE OF ABANDONMENT OR REFUSAL TO REDELIVER THE PROPERTY, PUNISHABLE IN ACCORDANCE WITH SECTION 812.155 FLORIDA STATUTES.

COPY

**Order Terms:**

Scheduled rental rates begin when equipment leaves our store and continues until returned thereto.

RETURN CHECK FEE \$35.00

I UNDERSTAND THAT I AM RESPONSIBLE FOR ALL TIRE, TRACKS, HOSES AND BELT DAMAGE.

X \_\_\_\_\_  
 Customer Signature  
 \_\_\_\_\_  
 Customer Name (Printed)

**HOURS:**  
 Monday - Friday 7:30am - 5:30pm  
 Saturday 7:30am - 5:00pm  
 Closed Sundays



Rental Charges:	\$186.70
Sub Total:	\$186.70
Tax:	\$13.06
Order Total:	\$199.76
Amount Paid:	\$199.76
Amount Due:	\$0.00

Transaction History				
Date	Type	Amount	Kind	Number
11/6/2018	AMEX	\$199.76	Payment	1141

Revised By: DAW

Thank You, We appreciate your business.  
 Printed: Thursday, November 08, 2018 7:47 AM

11/27/18 11:51am EST

For your purchase on November 20, 2018

Details

\$229.99 USD

\$10.00 USD

Subtotal

\$239.99 USD

Amount you'll pay

~~\$239.99~~ USD

Paid with

AMERICAN EXPRESS x-1307

Ship to

Bernadette Duncan  
245 Riverside Ave.  
Suite 250  
Jacksonville, FL 32202  
United States





PC RECYCLERS OF JAX

FOLLOW

4033 MISSION HILLS CIR W  
JACKSONVILLE, FL 32225  
9043092841

\$ 399<sup>00</sup>

---


PAYMENT ID: B8BTASARGJSPW  
Cashier: LUKE LOKIETEK

---

Hide Details

Card: American Express 1141  
November 27, 2018, 1:18 PM  
Method: MANUAL  
Authorization Code: 267116  
Authorizing Network: AMEX  
CVM: SIGNATURE VERIFIED

---

DATE	AMERICAN EXPRESS
November 27, 2018 1:18 pm	 1141

---





6834 Pickettville Road  
 Jacksonville, Florida 32220

Office: (904) 378-1313

Cell: (512) 915-9953

*ABERDEEN*

travis@vallencourtinc.com

## Invoice

449 Aberdeenshire South  
 Road

Proposal Date 10/18/18  
 Client ID VCI  
 Prepared By: Travis Clements

Drawing Date: N  
 Revisions: N

Vallencourt Inc  
 6834 Pickettville Rd.  
 Jacksonville FL 32220  
 Phone: (904) 378-1313 Cell:

Drawings By: N  
 Consultants: N  
 Fax: (904) 378-2323

Attn: Vallencourt Inc

Email Address:

Project Name: 449 Aberdeenshire South  
 Project Location: 449 Aberdeenshire South

Addendums: N  
 Soils Report: N  
 Bond Rate: N

### Description of Work

Vallencourt, Inc. will perform the following tasks listed below. Demolition of existing onsite as proposed. Prep site, Excavate fill and place or haul off. Cut subgrades for building pad, parking lot, sidewalks, and curbs. Installation of storm, water and sewer per plan. Import roadbase material for parking lot / roadways, pour new curbs. Supply Asphalt material, pavement markings and signs. Excluded: Flat Concrete, ADA Mats, Irrigation and any and any and all fence repair removal or reinstallation.

Item	Description	Qty	Unit	Total
<b>General Condition</b>				
1	Mobilizations	1	LS \$	1409.73
		<b>SubTotal General Conditions</b>	1 LS \$	<b>1,409.73</b>
<b>Demolition</b>				
2	Expose Pipe	16	SY \$	1,281.91
		<b>SubTotal Demolition</b>	1 LS \$	<b>1,281.91</b>
<b>Earthwork</b>				
4	Concrete Patch	5	CF	1,932.00
		<b>SubTotal Concrete</b>	1 LS \$	<b>1,932.00</b>
<b>Grass Area</b>				
5	New Soil	1	SY \$	1,376.36
6	Sod	1	SY \$	1,500.00
		<b>SubTotal Asphalt Area</b>	1 LS \$	<b>2,876.36</b>

Total Cost

**\$ 7,500.00**

*B. Stephens 12-20-18*  
 CONTINGENCY  
 001.320.53800.476700

Terms: Net (30) Days



# INVOICE

**Customer ID:**  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**7-51836-43000**  
DURBIN CROSSING CDD NORTH  
01/01/19-01/31/19  
01/01/2019  
9364399-2224-1

**How To Contact Us**

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Customer Service:  
**(904) 260-1592**

**Your Payment Is Due**

**Jan 31, 2019**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$251.94**

If payment is received after 01/31/2019: **\$ 258.24**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
126.55		0.00		0.00		125.39		<b>251.94</b>

**Details for Service Location:** Durbin Crossing North, 730 N Durbin Pkwy, Saint Johns FL 32259-8217 **Customer ID: 7-51836-43000**

Description	Date	Ticket	Quantity	Amount
4 Yard dumpster 1x week	01/01/19		1.00	82.81
Fuel / environmental charge				27.63
Regulatory cost recovery charge				3.98
Administrative charge				5.00
St john cm 5% franchise				5.97
<b>Total Current Charges</b>				<b>125.39</b>

**RECEIVED**  
DEC 26 2018  
BY: \_\_\_\_\_

1.32.538.45508  
53


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

**Waste Management**  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 42930  
PHOENIX, AZ 85080  
  
(904) 260-1592  
(866) 381-9369  
(904) 260-1449 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment.)</i>
01/01/2019	9364399-2224-1	<b>7-51836-43000</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 01/31/2019	\$251.94	
If Received after 01/31/2019	\$258.24	



2224000075183643000093643990000001253900000025194 7

0143472 01 AB 0.405 \*\*AUTO T6 0 7354 32092-364939 -C01-P43625-11 10290C86  
  
**DURBIN CROSSING CDD NORTH**  
**475 W TOWN PLACE STE 114**  
**SAINT AUGUSTINE FL 32092-3649**



  
**WASTE MANAGEMENT INC. OF FLORIDA**  
**PO BOX 4648**  
**CAROL STREAM, IL 60197-4648**

**THINK GREEN®**





# INVOICE

Customer ID:  
Customer Name:  
Service Period:  
Invoice Date:  
Invoice Number:

**7-51881-83005**  
DURBIN CROSSING SOUTH  
01/01/19-01/31/19  
01/01/2019  
9364400-2224-7

**How To Contact Us**

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To setup your online profile, sign up for paperless statements, manage your account, view holiday schedules, pay your invoice or schedule a pickup

Customer Service:  
**(904) 260-1592**

**Your Payment Is Due**

**Jan 31, 2019**

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

**Your Total Due**

**\$333.57**

If payment is received after 01/31/2019: **\$ 341.91**

See Reverse for Important Messages

<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
167.56		0.00		0.00		166.01		<b>333.57</b>

**Details for Service Location:** Durbin Crossing South, 145 S Durbin Pkwy, Saint Johns FL 32259-7224 **Customer ID: 7-51881-83005**

Description	Date	Ticket	Quantity	Amount
6 Yard dumpster 1x week	01/01/19		1.00	110.81
Fuel / environmental charge				36.97
Regulatory cost recovery charge				5.32
Administrative charge				5.00
St john cm 5% franchise				7.91
<b>Total Current Charges</b>				<b>166.01</b>

**RECEIVED**  
DEC 26 2018  
BY: \_\_\_\_\_

132-538-45508  
53

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

**Waste Management**  
WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 42930  
PHOENIX, AZ 85080  
  
(904) 260-1592  
(866) 381-9369  
(904) 260-1449 FAX

<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Customer ID</b> <i>(Include with your payment)</i>
01/01/2019	9364400-2224-7	<b>7-51881-83005</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 01/31/2019	\$333.57	
If Received after 01/31/2019	\$341.91	

2224000075188183005093644000000001660100000033357 4

0143473 01 AB 0.405 \*\*AUTO T6 0 7354 32092-364939 -C01-P43626-11  
DURBIN CROSSING SOUTH  
475 WEST TOWN PLACE STE 114  
ST AUGUSTINE FL 32092-3649

I0290C86

WASTE MANAGEMENT INC. OF FLORIDA  
PO BOX 4648  
CAROL STREAM, IL 60197-4648

THINK GREEN®





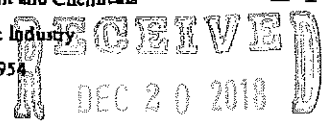


Sales Company

2204 Haines Street  
Jacksonville FL 32206  
904-354-4687 \* Fed. I.D. #59-0863850  
Website: http://www.all-britesales.com

Cleaning Equipment and Chemicals  
for Buildings & Industry  
Since 1954

# INVOICE



BY: .....

Bill To: DURBIN CROSSING CDD- VESTA  
145 S DURBIN PKWY  
ST JOHNS FL 32259

Ship To: Phone #: 904-230-2011  
DURBIN CROSSING CDD- VESTA  
145 S DURBIN PKWY  
ST JOHNS FL 32259

Invoice#	Order#	Customer#	Customer P.O.#	Terms	Salesperson
357031	381911	6069		NET 30 DAYS	07
11/29/18	11/27/18	JENNIFER		OUR TRUCK	

Quantity	U/M	Item # /Description	HM*	Unit Price	Amount
2	CS	120-630 LOC001 ROLL TOWELS WHITE ARTISAN 8in X 600ft 6/CS 8030620		58.42	116.84
BIN: 10002					
2	CS	181-BR58 LOC001 LINER 38X58 BLACK 100/CS 1.80 MIL, XX-HEAVY ROLL 55GAL RM6181, RT-3858-XXH		44.39	88.78
BIN: 06001					
Subtotal					205.62
FUEL SURCHARGE					3.00
Tax #: 85-8013005684C8					
Total Due On 12/29/18					208.62
<i>Miscellaneous</i>					
<i>1.320.53800.46300</i>					

DELIVERED BY *gic*

\*HM- Hazardous/MSDS required

DATE RECEIVED / RECEIVED BY *[Signature]*

By acceptance of these goods buyer agrees to pay a reasonable Attorney's fee if buyer's account is turned over to an attorney for collection.



2204 Haines Street  
 Jacksonville FL 32206  
 904-354-4687 \* Fed. I.D. #59-0863850  
 Website: http://www.all-britesales.com

Cleaning Equipment and Chemicals  
 for Buildings & Industry  
 Since 1954

# INVOICE



Bill To: DURBIN CROSSING CDD- VESTA  
 145 S DURBIN PKWY  
 ST JOHNS FL 32259

BY: ..... 7  
 Ship To: Phone #: 904-230-2011  
 DURBIN CROSSING CDD- VESTA  
 145 S DURBIN PKWY  
 ST JOHNS FL 32259

Invoice#	Order#	Customer#	Customer P.O.#	Terms	Salesperson
Invoice Dt	Order Dt			Ship Via	
357095	381986	6069		NET 30 DAYS	07
12/03/18	11/29/18	MARGARET		OUR TRUCK	
Quantity	U/M	Item #/Description	HM*	Unit Price	Amount
2	CS	110-17713 LOC001 COTTONELLE TISSUE 60rls 2 PLY 451shts/roll 4in x 4.5in sht Kimberly Clark 17713		70.42	140.84
BIN: 10001		Subtotal			140.84
		FUEL SURCHARGE			3.00
		Tax #: 85-8013005684C8			
		Total Due On 01/02/19			143.84
<p><i>Miscellaneous</i>          1.320.53800.46300</p>					

DELIVERED BY *gpc*

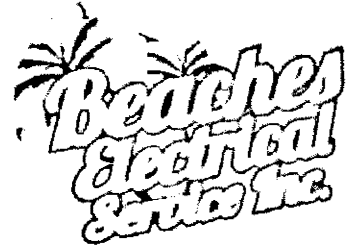
\*HM=  
 Hazardous/MSDS required

*Patricia*  
 DATE RECEIVED / RECEIVED BY

By acceptance of these goods buyer agrees to pay a reasonable Attorney's fee if buyer's account is turned over to an attorney for collection.

Beaches Electrical Service Inc.  
 214 Cokesbury Ct.  
 Green Cove Springs, FL 32043  
 (904)629-3182  
 toddlockwood9@yahoo.com  
 www.beacheselectricalserviceinc.com

Invoice



RECEIVED  
 DEC 20 2018  
 SHIP TO

BILL TO  
 Durbin Crossing CDD  
 145 S Durbin Parkway  
 St Johns, FL 32259

BY: ..... Durbin Crossing CDD  
 145 S Durbin Parkway  
 St Johns, FL 32259

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5028	11/26/2018	\$3,389.58	12/31/2018	Due upon completion	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/26/2018	man hours	Labor for October and November maintenance and repairs for dates, 10/30, 11/8, 11/13, 11/19 and 11/29/2018. Includes repair of tennis court lights and contactor, repair of all holiday use weatherproof outlets, repair of sign lights and retrofit to LED. Install new sign lights	26	75.00	1,950.00
11/26/2018	materials	20 GFI receptacles, 12 in use covers, 8 weatherproof boxes, 3 sign light posts, 1/2" PVC conduit with fitting and connectors, Thhn copper wire, 1 1000 watt MH ballast kit.	1	1,439.58	1,439.58

Payment is due upon completion by cash or check. A 3% convenience fee will be added to all credit card payments. BALANCE DUE

**\$3,389.58**

*Repair / Replacements*  
 1.320.53800.44200

<https://beacheselectricalserviceinc.com>  
 (904) 629-3182 MAIN  
 (904) 406-0603 FAX

**Hello,**

Thanks for choosing Comcast Business.

1-32-538-453  
50

**Your bill explained**

← Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- The charge on your bill is different this month because you have some one-time charges on your account. See One-time charges for more details.
- Any payments received or account activity after Jan 01, 2019 will show up on your next bill. View your most up-to-date account balance at [business.comcast.com/myaccount](http://business.comcast.com/myaccount).

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Need help?

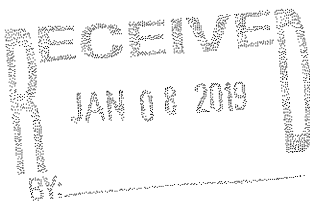
- Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount) or see page 2 for other ways to contact us.



Previous balance		\$402.87
Payments		\$0.00
<b>Balance forward due now</b>		<b>\$402.87</b>
Regular monthly charges	Page 3	\$392.69
One-time charges	Page 3	\$10.00
Taxes, surcharges & fees	Page 3	\$16.53
<b>New charges due Jan 22, 2019</b>		<b>\$419.22</b>

**Amount due \$822.09**

**Your account is past due**  
Your account is past due, so you may have been charged a late fee of \$10.00. To keep your account current, please pay the balance forward immediately.



Detach the bottom portion of this bill and enclose with your payment

Please write your account number on your check or money order

**COMCAST  
BUSINESS**

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
96330310 NO RP 01 20190101 NNNNNNNY 0000582 0002

Durbin Crossing Cdd  
ATTN BERNADETTE PEREGRINO  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649

Account number **8495 74 140 1022920**  
**Balance forward due now \$402.87**  
 New charges due Jan 22, 2019 \$419.22  
**Total amount due \$822.09**  
**Amount enclosed \$**

Make checks payable to Comcast  
Do not send cash



COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



849574140102292000822098

Regular monthly charges		<b>\$392.69</b>
Comcast Business services		<b>\$344.70</b>
TV Basic	\$9.95	
Business Video		
Music Choice	\$29.95	
Deluxe 100+ Pkg	\$199.95	
Business Internet		
Static IP - 1	\$19.95	
Voice Line	\$79.90	
Business Voice		
Qty 2 @ \$39.95 each		
Voice Mail Service	\$5.00	




Equipment & services		<b>\$29.60</b>
TV Box + Remote	\$2.70	
Service To Additional TV With TV Box And Remote	\$9.95	
Equipment Fee Internet	<input checked="" type="checkbox"/>	
Equipment Fee Voice	<input checked="" type="checkbox"/>	
Equipment Fee Voice	\$16.95	

Other charges		<b>\$18.39</b>
Universal Connectivity Charge	\$3.26	
Regulatory Recovery Fees	\$1.13	
Broadcast TV Fee	\$10.00	
Voice Network Investment	\$2.00	
Directory Listing Management Fee	\$2.00	

One-time charges		<b>\$10.00</b>
Other charges		<b>\$10.00</b>
Late Fee	Jan 01	\$10.00


Taxes, surcharges & fees		<b>\$16.53</b>
--------------------------	--	----------------

### What's included?

-  **Internet:** Fast, reliable internet on our Gig-speed network
-  **TV:** Keep your employees informed and customers entertained
-  **Voice Numbers:** (904)230-8287, (904)230-8288

This shows a service is included in your package:

Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount) for more details



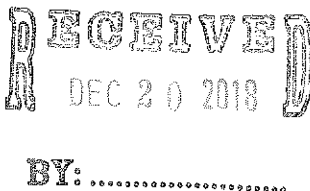
Epic Pools and Hardscape Construction, Inc.  
 3948 3rd Street South #123  
 Jacksonville Beh, FL 32250

# Invoice

Date	Invoice #
11/5/2018	18001

Phone #	9044175100
---------	------------

<b>Bill To</b>
Durbin Creek 145 South Durbin Parkway St. Johns, FL 32259

<b>Job Address</b>


P.O. Number	Terms	Rep

<b>Project</b>

Quantity	Description	Price Each	Amount
	SUPPLY AND INSTALL (6) FLO METERS, (4) PRESSURE GAUGES, (4) VACUUM GAUGES, (5) LIQUID FILLED PRESSURE GAUGES, (2) LIGHT BULBS	1,250.00	1,250.00
<p><i>Repair / Replacements</i>  <i>1.320.53800.44200</i></p>			

	<b>Total</b>	\$1,250.00
	<b>Payments/Credits</b>	50.00
	<b>Balance Due</b>	\$1,250.00

debbie.a@epicpool.com	www.epicpool.com
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**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 449  
Invoice Date: 1/1/19  
Due Date: 1/1/19  
Case:  
P.O. Number:

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



BY: .....

Description	Hours/Qty	Rate	Amount
Management Fees - January 2019 1.31.513.34		3,916.67	3,916.67
Impact Fee Collection Administration - January 2019 - March 2019 1.31.513.325		1,250.00	1,250.00
Dissemination Agent Services - January 2019 1.31.513.313		500.00	500.00
Office Supplies 1.31.513.51		0.48	0.48
Postage 1.31.513.42		7.52	7.52
Copies 1.31.513.425 21		16.95	16.95
Telephone 1.31.513.61		24.77	24.77
<b>Total</b>			<b>\$5,716.39</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,716.39</b>

# 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: 179845  
 Sales Order Number: 181787

Customer ID: **DUR100**  
 Bill To: **Durbin Crossing CDD**  
 145 S. Durbin Parkway  
 Jacksonville, FL 32269

Ship To: **Durbin Crossing CDD**  
 145 S. Durbin Parkway  
 Jacksonville, FL 32269

Invoiced Date	Order Date	Phone Number	Ship Via	Terms
10/29/18	10/03/18	(904) 337-8760	Our Truck	Net 30

Purchase Order Number	Description / Job Number	Order Number
STEVE	Clayton Humpre	181787

Quantity	Item Number	Description	Unit Price	Amount
26	F-FL/50/50K/KN/BZ-67	50W 5000K LED KNUCKLE FLOOD TOPAZ 3F6	85.00	2210.00
6	F-FL/13/50K/KN/BZ-67	non inventory LED 13W BRZ FLOOD MVOLT 5K TOPAZ	55.00	330.00

**RECEIVED**  
 DEC 20 2018

BY: .....

Subtotal: 2540.00  
 Misc. Charge: 0.00  
 Sales Tax: 0.00  
 Freight Charge: 0.00  
 Invoice total: **2540.00**

*Miscellaneous*

1.320.53800.46300  
 288

Thank You



R&D Landscaping & Irrigation  
 8350 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #21909

DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

DURBIN CROSSING CDD  
 C/O VESTA  
 ST. AUGUSTINE FL 32259  
 United States

	12/1/2018	12/31/2018	Net 30
<b>Monthly Maintenance</b>			
Description: Monthly - Property Maintenance - per new contract starting October 2018 <i>December</i>		1	\$30,135.00
			\$30,135.00

Please Remit Payments To:  
 R&D Landscaping & Irrigation  
 7887 Safeguard Circle  
 Valley View, OH 44125

\$30,135.00  
 \$0.00  
**\$30,135.00**

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Landscape maintenance*  
 1.320.53800.46200

**RECEIVED**  
 DEC 20 2018

BY: .....

# Southeast FITNESS REPAIR

Equipment Repair & Maintenance

Invoice # 12-12-18 DC

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

Facility Name: <u>Durbin Crossing</u>
Facility Address: <u>145 S. Durbin Pkwy</u>
Billing Address: <u>St. Johns, FL 32259</u>
Contact & Phone: <u>Steve Howell 904-654-6304</u>
Reason for Call: <u>Upholstery</u>

Date: 12-12-18

Payment is due within 30 days of invoice date.

**RECEIVED**  
DEC 20 2018

BY: .....

#	Description	Part #	Part Cost	Qty	Total
1	Slips		25.00	6	150.00
2	Large Pads		75.00	3	225.00
3					
4					
5					
6					
7					
8	Pressure Wash / Fitness				
9		1.320.53800.45516			
10		108			

Comments:  
  
*We appreciate your business!*  
  
*Uph: (Grand Sierra Wharf)*

Parts Total	375.00
Labor	
Travel	85.00
Shipping	25.00
Misc.	<del>25.00</del>
Tax	33.95
Balance	518.95

Technician: Kathy

Customer signature upon completion of work: X Danielle Demoura

**5485.00**

EMA 12-17-18

**Thank you for your business.**

A late charge of \$30 will be accrued per month of delinquency.

# SoutheastFitness

## REPAIR

Equipment Repair & Maintenance

14476 Duval Place West, Suite 208 • Jacksonville, FL 32218

Office: 904.683.1439 • Fax: 904.683.1624

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 9746A

<b>Facility Name:</b>	Durbin Crossing, CDD - Amenity Center
<b>Facility Address:</b>	145 SOUTH DURBIN PARKWAY , Florida 32259
<b>Billing Address:</b>	c/o The Offices of GMS 475 West Town Place, Suite 114 St. Augustine, Florida 32092
<b>Contact &amp; Phone:</b>	
<b>Reason for call:</b>	Quarterly PM December & UPHOLSTERY 3 treadmills 4 elliptical/AMT 2 recumbent/upright 1 multi-station 9 single station 5 bench/rack \$375 BOYD & KATHY

Date: 12-Dec-2018

Payment is due within 30 days of invoice date.

**RECEIVED**  
DEC 20 2018

BY: .....

Description	Part #	Part Cost	QTY	Total
PM - TREADMILL: TREADMILL		30.00	3.00	90.00
PM - ELLIPTICAL/CROSSTRAINER/ARC/AMT: ELLIPTICAL/CROSSTRAINER/ARC/AMT		30.00	4.00	120.00
PM - RECUMBENT/UPRIGHT BIKE: RECUMBENT/UPRIGHT BIKE		20.00	2.00	40.00
PM - MULTI-STATION: MULTI STATION		15.00	1.00	15.00
PM - SINGLE-STATION: SINGLE-STATION		5.00	9.00	45.00
PM - BENCH/AB CRUNCH/RACK: BENCH AB CRUNCH/RACK		0.00	1.00	0.00
FLAT RATE FEE		65.00	1.00	65.00
<b>Comments:</b>			<b>Parts Total</b>	375.00
			<b>Tax</b>	0.00
			<b>Balance</b>	375.00

Technician: BOYD VANDERHOFF

Thank you for your business.

Pressure Wash / Fitness

1.320.53800.45516

108

# PLUMBING WORK ORDER/INVOICE

Joe | (904) 806-2189

1403

## STEELHEAD PLUMBING, LLC


FL: CFC1427439 - GA: MP210067  
 2191 Deerwood Acres Drive  
 St. Augustine, FL 32084  
 (904) 217-7592

WATER HEATER	QUANTITY	UNIT PRICE	TOTAL
Flush valve	1	115-	
<b>TOTAL MATERIALS</b>			

NAME: Durbin Crossing  
 STREET: 145 S. Durbin Pkwy  
 CITY: St. Johns 32259  
 MAKE: \_\_\_\_\_ MODEL: \_\_\_\_\_ SERIAL NUMBER: \_\_\_\_\_

DATE: 1/1/18  
 DATE ORDERED: 1/1/18  
 DATE SERVICED: 11/27/18  
 WARRANTY: \_\_\_\_\_  
 CONTRACT: \_\_\_\_\_  
 SERVICE CONTRACT: \_\_\_\_\_  
 NORMAL: \_\_\_\_\_  
 RES: \_\_\_\_\_ COMM: \_\_\_\_\_

DRAIN CLEANING	QUANTITY	UNIT PRICE	TOTAL
Change out flush valve			
KITCHEN SINK	QUANTITY	UNIT PRICE	TOTAL
Replaced flush valve kit slow w/c valve			
TUB & SHOWER	QUANTITY	UNIT PRICE	TOTAL
Repair / Replacements			

TERMS: \_\_\_\_\_  
  
 BY: .....

NEW CONSTRUCTION	QUANTITY	UNIT PRICE	TOTAL
Service	1	90-	
<b>TOTAL LABOR</b>			

WORK ORDERED BY: _____	TOTAL MATERIALS: 125.00
I hereby acknowledge the satisfactory completion of the above described work.	TOTAL LABOR: 90.00
TOTAL: <b>215.00</b>	TAX: _____
OTHER CHARGES: _____	TOTAL: _____

Thank You

TREE TECH TREE SERVICE, INC  
 2251 N FORK RD  
 GREEN COVE SPRINGS, FL 32043

RECEIVED  
 DEC 20 2018

Invoice

Date	Invoice #
10/30/2018	4404

BY: .....

Bill To
DURBIN CROSSING 145 SOUTH DURBIN PARKWAY JACKSONVILLE, FL. 32259

Ship To

Description	Amount
(Item #1 Trees) TREE REMOVAL Durbin Crossing Remove (1) Palm St. Johns Pkwy. Remove (1) Palm Cullaig. Remove (1) small tree 808 Stelling. Remove (1) large Pine 1417 Fryston. Remove (3) dead Pines 113 East Berkswell. Haul off with clean-up included.	1,200.00
<i>Landscape Contingency</i>	
<i>1,320,538.00 - 46210</i>	
<b>Total</b>	<b>\$1,200.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>

Phone #	Fax #	E-mail	Web Site
904-269-4069	904-529-8914	office@tree-tech-treeservice.com	tree-tech-treeservice.com



TREE TECH TREE SERVICE, INC  
 2251 N. FORK ROAD  
 GREEN COVE SPRINGS, FL. 32043  
 O- 904-269-4069 F- 904-529-8914  
 EMAIL Office@treetech-treeservice.com

RECEIVED  
 DEC 20 2018

Invoice

Durbin Crossing  
 Margret Alfano  
 145 South Durbin Parkway  
 Jacksonville FL 32259

11/15/2018 4469

BY: .....

11/15/2018 0 Days

Durbin Crossing 181113-1 145 South Durbin South 654-6304 Steve Hc AJ ALDRIDGE \$600.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Trees	TREE REMOVAL 236 Isles Brook 117 Wellwood	11/14/2018	0.00 %	0.00	\$600.00

Landscape Contingency  
 1.320.53800.46210

Thank you.  
 AJ ALDRIDGE

Subtotal: \$600.00  
 Discount: \$0.00  
 Tax: \$0.00  
 Total: \$600.00  
 Credit: \$0.00  
 Balance: \$600.00

Durbin Crossing  
 Margret Alfano  
 145 South Durbin Parkway  
 Jacksonville FL 32259

Invoice Remit Payment

11/15/2018 4469  
 \$600.00

# Vesta

## Invoice

Vesta Property Services, Inc.  
 245 Riverside Avenue  
 Suite 250  
 Jacksonville FL 32202

Invoice # 349531  
 Date 10/31/2018  
 Terms  
 Due Date 11/30/2018  
 Memo Pass Thru Oct.

**Bill To**

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

RECEIVED  
 DEC 20 2018

BY: .....

Billable Expenses	24.91-
Weekly Planner	101.44-
Pool Repairs	75.60-
Soap dispenser	157.05-
Copy paper, lysol wipes, glad, and twin pocket folders 1 = 90.90 / 3 = 66.15	9.99-
M. Alfano - Spotify; Subscription - music	14.90-
S. Howell - Ace; Drill bits for playground swing	21.32-
K. Sargent - Sams; Supplies for Holiday Prize Basket	26.04-
B. Duncan - Walmart; Halloween crafts and parades supplies	54.25-
S. Howell - Publix; Pumpkins	27.55-
B. Duncan - Amazon; Horseshoes for hoedown event	36.99-
B. Duncan - Walmart; Supplies for Halloween parade	54.25-
S. Howell - Ace; Miscellaneous Hardware	56.17-
M. Alfano - Microsoft; Subscription - Microsoft	69.99-
B. Duncan - Amazon; Hoedown Event supplies	73.26-
M. Alfano - Constant Contact; Subscription- eblasts and newsletters	95.00-
S. Howell - Walmart; Pumpkins for pumpkin paint function	107.36-
B. Duncan - Amazon; \$40.97 Hoedown supplies 28.00 Electrical cord for Dyson \$58.56 Medicine ball for gym	127.53-
B. Duncan - Target; Candy and gift cards for Halloween parade event	158.07
S. Howell - Ace; Shower nozzles and replacement nozzles for filter cleanings	167.31
S. Howell - Discount Plants; Fall Plant décor and props for community functions	176.55
S. Howell - Amazon; Kubota Tires	198.00
B. Duncan - Fast Signs; Billable to Floridian Property Mgt. Signs for yards sale/needed immediately.	230.73
S. Howell - B&B Signs; Replacement letter for signage	314.18
Total Billable Expenses	2,324.19

Total **\$2,324.19**

1 = office supplies / 1.320.53800 / \$ 290.79  
 2 = Repair/Replace / 1.320.53800 / \$ 882.39  
 3 = Miscellaneous / 1.320.53800 / \$ 428.65  
 4 = Special Events / 1.320.53800 / \$ 722.36  
 45611  
 \$ 2,324.19

**STAPLES**  
Business Advantage

<b>INVOICE DATE</b>	<b>CUSTOMER</b>	<b>SUMMARY INVOICE</b>
8/11/18	TA1821005	8050993535
<b>PLEASE PAY BY</b>	<b>TERMS</b>	<b>SUMMARY INVOICE AMOUNT</b>
9/10/18	Net 30 Days	\$ 238.95

**INVOICE** *DETAIL*

Staples Business Advantage

VESTA PROPERTY SERVICES  
245 RIVERSIDE AVE  
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

Bill to Account: AT1070810

Ship to Account:

Budget Ctr: OFFICE PRODUCTS: NON-BILLABLE  
P O Number:  
Ordered By: BERNADETTE DUNCAN

Invoice Number: 3386765944  
Order: 7202155654-000-001

Order Line	Item Number	Description / Unit of Measure	Order Qty	Ship Qty	Unit Price	Extended Price
1	369657	CLOROX WIPES VALUE PK 3/35CT	2.00	2.00	\$ 8.01	\$ 16.02
2	657501	HANDI-BAG WHITE WASTE LINER	2.00	2.00	\$ 12.49	\$ 24.98
3	2030289	HP 952XL/952 HYBLK/STDCLR 4PK	1.00	1.00	\$ 105.99	\$ 105.99
5	2763633	AY19 PLANNER WEEKLY 8X11	1.00	1.00	\$ 23.39	\$ 23.39
<b>Tax: \$ 11.07</b>						<b>Subtotal: \$ 170.38</b>
						<b>Total: \$ 181.45</b>

1.01  
1.62  
6.89  
1.52



# EMAIL



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

Invoice	394972
Document	902588
Date	10/05/18
Print Time	9:38PM

<b>Sold To:</b>	250473 AMENITY OPERATIONS & MAINTENANCE, INC 247 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202	PHONE: 904-355-1831 X428	<b>Ship To:</b>	SAME AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202
-----------------	---	--------------------------	-----------------	---

<b>Customer PO Number</b>	<b>Order Taken By</b>	<b>Time</b>	<b>Terms</b>	<b>Order Pulled By:</b>
DURBIN CROSSING	JTC	12:01PM	1& 10TH/N 20TH NET 20 TH	
<b>Order Date</b>	<b>Carrier</b>	<b>Ship Date</b>	<b>Order Picked Up By:</b>	
10/04/18	COUNTER	10/05/18		
<b>Order Delivered By:</b>				<b>Route:</b> CTR

QTY ORD	QTY B.O.	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
2		2	HH1508COMP	EA	HAMMERHEAD SUPER FINE DEBRIS BAG WITH CLEAT		26.00	52.00
2		2	LN4100	EA	PRO ANIMAL LEAF RAKE w/STD BAG		21.40	42.80

STANDARD TERMS: Past due accounts are not entitled to any discounts. Amounts not paid by the next due date bear interest thereafter at 18% per annum, and all cost of the collection, including attorneys fees are the obligation of the customer.

**PAYMENT RECEIVED**

Cash  Check  Credit Card

Number: \_\_\_\_\_

Amount: \_\_\_\_\_

Received By: \_\_\_\_\_

<b>Subtotal</b>	94.80
<b>Discount/Fa</b>	
<b>Taxable Subtotal</b>	94.80
<b>Tax</b>	6.64
<b>Freight</b>	.00
<b>Total</b>	101.44

**RECEIVED BY:** \_\_\_\_\_  
 PLEASE SIGN AND PRINT NAME IN BLACK INK



**STAPLES**  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/06/18	ATL 1821005	8051696214
PLEASE PAY BY	TERMS	AMOUNT DUE
11/05/18	Net 30 Days	362.04

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES  
CHEYENNE SKAGGS  
215 WIVERSIDE AVE  
P O BOX 50  
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES  
ATTN: BERNADETTE DUNCAN  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

P O Number  
P O Desc  
Release  
Release Desc

Invoice Number: 3392595898  
Order : 7205772045-000-002  
Ordered By : BERNADETTE DUNCAN  
Order Date : 10/04/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	GJ085146	DISPENSER, SOAP, SS, 40OZ FACILITIES: BILLABLE	1	0	EA	1	70.99	70.99
Freight:		.00	Tax: ( 6.5000 %)		4.61	Sub-Total:		70.99
							Total:	75.60

**STAPLES**  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
10/06/18	ATL 1821005	8051696214
PLEASE PAY BY	TERMS	AMOUNT DUE
11/05/18	Net 30 Days	362.04

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

VESTA PROPERTY SERVICES  
ATTN: BERNADETTE DUNCAN  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3392595868  
Order : 7205772045-000-001  
Ordered By : BERNADETTE DUNCAN  
Order Date : 10/04/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	135848	STAPLES 8.5X11 COPY CS OFFICE PRODUCTS: BILLABLE	1	0	CT	1	36.96	36.96
2	1312	FABULOSO CLEANER 1-GAL FACILITIES: NON-BILLABLE	1	0	CT	1	55.19	55.19
3	164208	LYSOL DISFT WIPES LMN/LM80-3PK FACILITIES: BILLABLE	2	0	PK	2	16.29	32.58
4	101537	EXAM GLOVE VYL PFREE MD 100/BX FACILITIES: NON-BILLABLE	4	0	BX	4	4.89	19.56
5	1530260	GLAD QUICKTIE KIT 13GAL 80CT FACILITIES: BILLABLE	2	0	BX	2	11.99	23.98
6	578542	SG TWIN POCKET FOLIOER WHITE OFFICE PRODUCTS: BILLABLE	6	0	BX	6	8.99	53.94
7	917981	BROTHER T2E-2312PK 12MM BKWHT OFFICE PRODUCTS: NON-BILLABLE	1	0	PK	1	24.99	24.99
8	101538	EXAM GLOVE VYL PFREE LG 100/BX FACILITIES: NON-BILLABLE	2	0	BX	2	5.99	11.98
9	101539	EXAM GLOVE VYL PFREE XL 100/BX FACILITIES: NON-BILLABLE	2	0	BX	2	4.89	9.78
Freight:		.00	Tax: ( 6.5000 %)		17.48	Sub-Total:		268.96
						Total:		286.44

2.40  
3.59  
2.12  
1.27  
1.56  
3.51  
1.62  
1.78  
1.64

B \$157.05  
NB \$129.39



## Receipt 781022003092078-1-11

Date

October 17, 2018

Number

781022003092078-1-11

Payment method

Card (#### #### #### 1125)

Retailer

Spotify USA Inc.

VAT number

80-0555431

Product

Spotify Premium

Total tax

\$0.00

Total

\$9.99

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

10/25/18 2:11PM MGF 553 SALE

2106060 1 EA \$13.99 EA  
BWT INSERT BIT SET 1"33P \$13.99

SUB-TOTAL:\$ 13.99 TAX:\$ .91  
TOTAL:\$ 14.90  
BC AMT:\$ 14.90

BK CARD#: XXXXXXXXXXXX1141  
MID:\*\*\*\*\*6883 TID:\*\*\*4807  
AUTH: 161748 AMT:\$ 14.90  
Host reference #:453851 Bat#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 306849

Bank card USD\$ 14.90

Total Items: 1



==>> JRNL#E53851/1 <<==  
CUST NO:\*16966  
ACE REWARDS ID # 1926250317

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

Customer Copy

Durbin Crossing



## Self Checkout

CLUB MANAGER HELISSA BAILEY  
( 904 ) 928 - 0017  
JACKSONVILLE, FL

10/24/18 14:08 9640 08116 097 9097

KATHLEEN

980040B14 HILLSARE FR	19.92	T
SUBTOTAL	19.92	
TAX 1 7.000 %	1.40	
TOTAL	21.32	
AMEX /TEND	21.32	
AMERICAN EXPRESS *** **	*** **1 042	L 0
APPROVAL # 834364		
AID A000000025010801		
TC A3E88990C736A256		
TERMINAL # SC010460		
*NO SIGNATURE REQUIRED		
CHANGE DUE	0.00	

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 1

TC# 8109 5471 4476 1038 600



Happy to Help

\*\*\* MEMBER COPY \*\*\*

See back of receipt for your chance  
to win \$1000 IS #7M51ZCOT0UB



386-446-8416 Mgr: JAMET BALDWIN  
174 CYPRESS POINT PKWY  
PALM COAST FL 32164

STN 01102 OPH 007312 TE# 13 TR# 07874  
FELT BAG 017994356443 1.98 X  
FELT BAG 017994356441 1.98 X  
FELT BAG 017994356441 1.98 X  
FELT BAG 017994356618 1.98 X  
FELT BAG 017994356618 1.98 X  
FELT BAG 017994356618 1.98 X  
FELT BAG 017994356443 1.98 X  
NOTEBOOK 017994356460 1.98 X  
4PK TUMBLERS 017994356041 0.98 X  
TUMBLER-SPID 017994356110 0.98 X  
PEANUTS HLUM 006398199290 0.87 X  
PEANUTS HLUM 006398199290 0.87 X  
PEANUTS HLUM 006398199290 0.87 X  
TABLE COVER 087267103189 0.98 X  
TABLE COVER 087267103189 0.98 X  
TABLE COVER 087267103162 0.98 X  
TABLE COVER 087267103162 0.98 X

SUBTOTAL 24.33  
TAX 1 7.00 1.71  
TOTAL 26.04  
DNEK TEND 26.04

AMERICAN EXPRESS-1 30 / I O APPR#853922  
REF # 000100867563  
TRANS ID - 001193520317403  
AID 000000025313801  
TC A577FD7326210000  
TERMINAL # SC010364  
\*NO SIGNATURE REQUIRED

10/18/18 19:54:46  
CHANGE DUE 0.00  
# ITEMS SOLD 17

TCH 4708 7153 8178 3439 6707



10/18/18 19:54:46  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



# Publix

John's Creek Center  
2845 County Rd. 210 W  
St Johns, FL 32259  
Store Manager: Pete Muller  
904-230-3939

PELEE MUM	8.99	T
PUMPKINS LARGE	5.99	F
PUMPKINS LARGE	5.99	F
PUMPKINS LARGE	5.99	F

Order Total	26.96	
Sales Tax	0.59	
Grand Total	27.55	
Credit	Payment	27.55
Change	0.00	

PRESTO!  
Trace #: 083018  
Reference #: 0011642910  
Acct #: XXXXXXXXXXXX1141  
Purchase American Express  
Amount: \$27.55  
Auth #: 500242

10/24/2018 11:58:00  
083018

CREDIT CARD

PURCHASE

CARD #:	XXXXXXXXXXXX1141
INVOICE:	083018
Approval Code:	500242
Entry Method:	FSwipe
Mode:	Issuer

SALE AMOUNT \$27.55

APPROVED BY ISSUER

CUSTOMER COPY

Your cashier was Susie

10/24/2018 11:58:00



Final Details for Order #114-7672014-3527431

[Print this page for your records.](#)

**Order Placed:** October 4, 2018  
**Amazon.com order number:** 114-7672014-3527431  
**Order Total: \$36.99**

**Shipped on October 5, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Best Choice Products Powder Coated Steel Horseshoe Game Set W/ Carrying Case</i>	\$36.99
Sold by: BestChoiceproducts ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Item(s) Subtotal: \$36.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$36.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Standard Shipping

**Total for This Shipment: \$36.99**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 1307

Item(s) Subtotal: \$36.99  
Shipping & Handling: \$0.00  
-----

**Billing address**

Vesta Corporate Office  
245 Riverside Ave.  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$36.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$36.99**

**Credit Card transactions**

AmericanExpress ending in 1307: October 5, 2018: \$36.99

To view the status of your order, return to [Order Summary](#).

See back of receipt for your chance  
to win \$1000 IG #:7H52158ST16



386-446-8486 Mgr: JANET BALDWIN  
174 CYPRESS POINT PKWY  
PALM COAST FL 32164

STN 01182	OPN 007637	TE# 13	TR# 01298
COOKIES	007874211531	F	5.94 0
COOKIES	007874211531	F	5.94 0
COOKIES	007874211531	F	5.94 0
COOKIES	007874211531	F	5.94 0
COOKIES	007874211531	F	5.94 0
QU JCE	007874222953	F	2.68 N
QU JCE	007874222953	F	2.68 N
QU JCE	007874222953	F	2.68 N
QU JCE	007874222953	F	2.68 N
QU JCE	007874222953	F	2.68 N
QU JCE	007874222953	F	2.68 N

** VOIDED ENTRY **			
QU JCE	007874222953	F	2.68-N
PAPER CUPS	004200015675		2.72 X
PAPER CUPS	004200015675		2.72 X
HEADBAND	072763392779		3.00 X
HEADBAND CAT	017394356447		1.98 X

	SUBTOTAL	53.52
TAX 1	7.000 %	0.73
	TOTAL	54.25
	AMEX TEND	54.25

AMERICAN EXPRESS 1307 I O APPR882740  
REF # 000100130513  
TRANS ID - 001613000602487  
AID 000000025013801  
TC E05D886F83849117  
TERMINAL # SC010364  
\*NO SIGNATURE REQUIRED

10/26/18 11:31:38  
# ITEMS SOLD 14  
CHANGE DUE 0.00

TCH 9710 1774 4664 9194 2606



**WATCH** | **OVER 6,000**  
**FOR FREE** | **MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



10/26/18 11:31:38

\*\*\*CUSTOMER COPY\*\*\*

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Billable DC

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

10/15/18 12:21PM JDB 553 SALE

---

2220713	1	EA	\$6.99	EA
IMPACT DRILL BIT 3/16"				\$6.99
5326053	1	EA	\$18.99	EA
WALLBOARD ANC KIT 21NC#8				\$18.99
56	12	EA	\$1.39	EA *
MISC. FASTENERS				\$16.68
56	12	EA	.50	EA *
MISC. FASTENERS				\$6.00
56	24	EA	.17	EA *
MISC. FASTENERS				\$4.08
SUB-TOTAL:\$		52.74	TAX:\$	3.43
			TOTAL:\$	56.17
		BC AMT:	\$	56.17

BK CARD#: XXXXXXXXXXXX1141  
MID:\*\*\*\*\*6883 TID:\*\*\*4807  
AUTH: 196654 AMT:\$ 56.17  
Host reference #:450428 Bat#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 301970

Bank card USD\$ 56.17

Total Items: 50



==>> JRNL#E50428/1 <<==  
CUST NO:\*16966  
ACE REWARDS ID # 1926250317

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

Customer Copy

Final Details for Order #114-8235625-6755409

Print this page for your records.

**Order Placed:** October 10, 2018  
**Amazon.com order number:** 114-8235625-6755409  
**Order Total: \$73.26**

**Shipped on October 13, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Barn Door Props Party Accessory (1 count) (2/Pkg)</i> , Group Publishing Sold by: Amazon.com Services, Inc	\$6.01
Condition: New	
2 of: <i>Gold Mine Bubble Gum Nuggets - 2 oz (24 pack)</i> Sold by: Candy Envy ( <a href="#">seller_profile</a> )   Product question? <a href="#">Ask Seller</a>	\$24.90
Condition: New	
Ships directly from Amazon Warehouse. Eligible for Super Saver Shipping and Prime! A-Z Guarantee!	
1 of: <i>Bandana Western Print Balloons Latex Party Hoedown Decorations</i> Sold by: Creative Wholesaler ( <a href="#">seller_profile</a> )	\$12.98
Condition: New	

**Shipping Address:**  
Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Item(s) Subtotal: \$68.79  
Shipping & Handling: \$11.89  
Free Shipping: -\$11.89  
-----  
Total before tax: \$68.79  
Sales Tax: \$4.47  
-----

**Shipping Speed:**  
FREE Shipping

**Total for This Shipment: \$73.26**  
-----

**Payment information**

**Payment Method:**  
American Express | Last digits: 1307

Item(s) Subtotal: \$68.79  
Shipping & Handling: \$11.89  
Free Shipping: -\$11.89  
-----

**Billing address**  
Vesta Corporate Office  
245 Riverside Ave.  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$68.79  
Estimated tax to be collected: \$4.47  
-----

**Grand Total: \$73.26**

**Credit Card transactions** AmericanExpress ending in 1307: October 13, 2018: \$73.26

To view the status of your order, return to [Order Summary](#).



**Invoice Number: 206377608**

**Constant Contact - Email Plus**

**Contacts**

2501-5000 Contacts

Monthly

Maximum Number of Contact this billing period: 3372

Period from 10/28/2018 to 11/27/2018

\$95.00

Paid in full: \$95.00 / Card Number \*\*\*\* \*125

Billable DC

See back of receipt for your chance  
to win \$1000 ID #:7M5218CQFNZ

# Walmart

904-260-4402 Mgr: SCOTT SNODSMITH  
10991 SAN JOSE BLVD STE 1  
JACKSONVILLE FL 32223

ST# 01082 OP# 008425 TE# 72 TR# 07276  
PUMPKIN 001111091203 F  
22 AT 1 FOR 4.88 107.36 N  
SUBTOTAL 107.36  
TOTAL 107.36  
AMEX TEND 107.36

ACCOUNT #-1 141 F APPR#546488  
REF # 000100502560  
TRANS ID - 001139303184480  
TERMINAL # SC011062

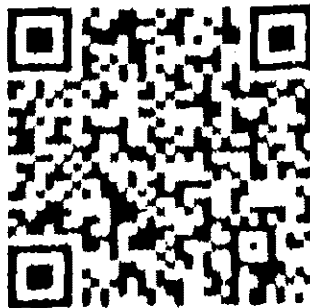
10/18/18 14:14:30  
CHANGE DUE 0.00

# ITEMS SOLD 22

TCH 1814 0162 3366 3484 5316 0



10/18/18 14:14:32  
\*\*\*CUSTOMER COPY\*\*\*



**Items Ordered**

1 of: *Day 1 Fitness Weighted Slam Ball 40 lbs - No Bounce Medicine Ball - Gym Equipment Accessories for High Intensity Exercise, Functional Strength Training, Cardio, Crossfit*

Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$54.99

**Shipping Address:**

Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Item(s) Subtotal: \$54.99

Shipping &amp; Handling: \$15.11

Free Shipping: -\$15.11

-----

Total before tax: \$54.99

Sales Tax: \$3.57

-----

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$58.56**

-----

**Payment information****Payment Method:**

American Express | Last digits: 1307

Item(s) Subtotal: \$123.96

Shipping &amp; Handling: \$23.47

Free Shipping: -\$23.47

-----

Total before tax: \$123.96

Estimated tax to be collected: \$3.57

-----

**Billing address**

Vesta Corporate Office  
245 Riverside Ave.  
Suite 250  
Jacksonville, Florida 32202  
United States

**Grand Total: \$127.53****Credit Card transactions**

AmericanExpress ending in 1307: October 8, 2018: \$127.53

To view the status of your order, return to [Order Summary](#).

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Final Details for Order #114-9055253-6733864

Print this page for your records.

Order Placed: October 4, 2018

Amazon.com order number: 114-9055253-6733864

Order Total: \$127.53

**Shipped on October 7, 2018**

**Items Ordered**

1 of: *Fun Express - Inflatable Stick Horse (4-Pack)*

Sold by: AMA INC ([seller profile](#))

Condition: New

2 of: *700 PCS Assorted Mixed Color Resin Buttons 2 and 4 Holes Round Craft for Sewing*

*DIY Crafts Children's Manual Button Painting,DIY Handmade Ornament*

Sold by: Lovelyou ([seller profile](#))

Condition: New

**Price**

\$24.99

\$7.99

**Shipping Address:**

Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Item(s) Subtotal: \$40.97

Shipping & Handling: \$6.68

Free Shipping: -\$6.68

Total before tax: \$40.97

Sales Tax: \$0.00

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$40.97**

**Shipped on October 8, 2018**

**Items Ordered**

1 of: *Genuine Dyson Cordless Vacuum Cleaner Charger, Power Supply Adapter fits all rechargeable models including: V8 V7 V6 SV03 SV04 SV06 SV07 SV09 SV10 SV11*

*(Absolute, Animal, Slim, Fluffy & Motorhead)*

Sold by: Vacuum Cleaner Mart ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Price**

\$28.00

Item(s) Subtotal: \$28.00

Shipping & Handling: \$1.68

Free Shipping: -\$1.68

Total before tax: \$28.00

Sales Tax: \$0.00

**Shipping Address:**

Bernadette Duncan  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

**Shipping Speed:**

FREE Shipping

**Total for This Shipment: \$28.00**

**Shipped on October 8, 2018**





PALM COAST - 386-313-3951  
10/06/2018 07:49 PM EXPIRES 01/04/19



CLEANING SUPPLIES  
003050789 CLEANERS T \$7.99

ENTERTAINMENT ELECTRONICS  
276030556 \$40 SB MP N \$40.00  
#1752265909  
ACTIVATION SUCCESSFUL  
276030556 \$40 SB MP N \$40.00  
#1707105706  
ACTIVATION SUCCESSFUL

GROCERY  
055003002 HERSHEY'S FT \$19.98  
2 @ \$9.99 ea  
055003136 NESTLE FT \$19.98  
2 @ \$9.99 ea  
055020925 HERSHEY FT \$18.90  
10 @ \$1.89 ea  
231100032 FOLGERS FN \$6.54  
6 @ \$1.09 ea

SUBTOTAL \$153.39  
T = FL TAX 7.0000% on \$66.85 \$4.68

TOTAL \$158.07  
\*1307 AMEX CHARGE \$158.07  
AID: A000000025010801  
AMERICAN EXPRESS

REC#2-8279-2364-0080-7348-8 VCN#752-254-330



Help make your Target Run better.  
Take a 2 minute survey about today's trip:

[informtarget.com](http://informtarget.com)  
User ID: 7172 0763 6991  
Password: 926 512

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

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

10/02/18 11:47AM JDB 553 SALE

7230550	2	EA	\$9.99	EA
HOSE NOZZLE 3/4" GHT				\$19.98
7082936	1	EA	\$9.59	EA
BRASS SHUTOFF HOSE 3/4"				\$9.59
40078	1	EA	\$22.99	EA
SHOWERHD ADJ SMALL CHR				\$22.99
7082936	1	EA	\$9.59	EA
BRASS SHUTOFF HOSE 3/4"				\$9.59
30904	2	EA	\$12.99	EA
BATTERY-6V SPRING DURA				\$25.98
40078	3	EA	\$22.99	EA
SHOWERHD ADJ SMALL CHR				\$68.97

SUB-TOTAL: \$ 157.10 TAX: \$ 10.21  
TOTAL: \$ 167.31  
BC AMT: \$ 167.31

BK CARD#: XXXXXXXXXXXX1141  
MID:\*\*\*\*\*6883 TID:\*\*\*4807  
AUTH: 124284 AMT: \$ 167.31  
Host reference #:445478 Bat#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 295192

Bank card USD\$ 167.31

Total Items: 10



==>> JRNL#E45478/1 <<==  
CUST NO:\*16966  
ACE REWARDS ID # 1926250317

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

Customer Copy

Billable SC

DISCOUNT PLANTS OF FL  
14985 OLD ST AUGUSTINE  
JACKSONVILLE, FL 32258

10/18/2018

13:40:50

CREDIT CARD

AMEX SALE

Card #	XXXXXXXXXXXX1141
SEQ #:	19
Batch #:	332
INVOICE	19
Approval Code:	515672
Entry Method:	Swiped
Mode:	Online

SALE AMOUNT \$176.55

CUSTOMER COPY

10/16/2018

Amazon.com - Order 112-2597127-1874609

Billable DC

amazon.com

**Details for Order #112-2597127-1874609**

Print this page for your records.

**Order Placed:** October 16, 2018  
**Amazon.com order number:** 112-2597127-1874609  
**Order Total:** \$198.00

**Not Yet Shipped**

**Items Ordered**

2 of: *Carlisle All Trail ATV Tire - 23X10.50-12*  
Sold by: Amazon.com Services, Inc

**Price**  
\$91.96

Condition: New

**Shipping Address:**

Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1141

Item(s) Subtotal: \$183.92  
Shipping & Handling: \$0.00  
FL State Tire Fee \$2.00  
-----

**Billing address**

Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Total before tax: \$185.92  
Estimated tax to be collected: \$12.08  
-----

**Grand Total: \$198.00**

To view the status of your order, return to [Order Summary](#).

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**FASTSIGNS#171701**

8535-7 Baymeadows Rd.  
Jacksonville, FL 32256  
Phone 904-443-7446  
Fax. 904-443-6228  
Email: sales@fsonbaymeadows.com

Invoice Date:

Customer: **Durbin Crossing** ph: (904) 230-2011  
Contact: Bernadette Duncan Customer: 7338  
Description: Yard Signs  
Sales Person: Samantha Cowie  
Clerk: Samantha Cowie Email: bduncan@vestapropertyservices.com

	Product	Qty	Sides	H x W	Unit Cost	Item Total
1	DS COROPLAST 18X24	10	2	18 x 24	\$21.56	\$215.63
	Color: 4/4					
	Description: Double Sided Coroplast Sign with stakes					

Payments Received (thank you)

Date	Amount	Payment Method	Tracking Number
10/11/2018 11:43:32AM	\$230.73	Credit Card	
Total Payments:	\$230.73		

Other Payments:

Shipping Notes: Form of Payment / Amount / Initials

Line Item Total:	\$215.63
Subtotal:	\$215.63
Taxes:	\$15.10
Total:	\$230.73
Total Payments:	\$230.73
Balance Due:	\$0.00

Notes:

C.O.D.

ATTN: Bernadette Duncan  
Durbin Crossing  
145 S. Durbin Park  
Jacksonville, FL 32259

Received/Accepted By:

/ /

W & S STORES  
2704 S. COLLETT AVENUE  
SOUTH BEND, IN 47203  
501 329 3723

Merchant ID: 425646457  
Term ID: 6937

## Phone Order

AMEX

XXXXXXXXXXXX1141

Entry Method: Keyed

Apprvd: Online

Batch#: 000002

10/23/18

13:47:22

AVS Code: Z

CVV2 Code: M

Inv#: 00000002

Appr Code: 231305

**Total: USD\$ 314.18**

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

x Durbin Crossing  
Steve Howell

Merchant Copy

THANK YOU



*Invoice*

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 349589  
Date 11/19/2018  
Terms Net 30  
Due Date 12/19/2018  
Memo Billable Mileage

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

RECEIVED  
DEC 20 2018

BY: .....

Billable Mileage S, Howell	1	93.46
----------------------------	---	-------

Total **\$93.46**

Fuel

1-320-53800-46310

**BILLABLE Mileage Report**

Steve Howell		October Mileage	Durbin Crossing CDD	
Date	Purpose	Location (From)	Destination (To)	Mileage
10/1	Pool Acid	DC	Pinch a Penny	3.4
10/1		Pinch a Penny	DC	3.4
10/2	Outdoor Shower Nozzle	DC	Cronin Ace	3.1
10/2		Cronin Ace	DC	3.1
10/4	Pickup Vendor Checks	Durbin Crossing	GMS	10
10/4	Pickup Vendor Checks	GMS	Durbin Crossing	10
10/4	Weekly Landscape Drive	DC	DC	22
10/9	Marquis Board Hardware	DC	Cronin Ace	3.1
10/9		Cronin Ace	DC	3.1
10/11	Weekly Landscape Drive	DC	DC	22
10/15	Hardware	DC	Cronin Ace	3.1
10/15		Cronin Ace	DC	3.1
10/18	Weekly Landscape Drive	DC	DC	22
10/18	Fall Decorative Plants	DC	Discount Plants	8
10/18	Pumpkins	Discount Plants	Mandarin Walmart	9.3
10/18		Walmart	DC	11.6
10/24	Light Bulbs, Pumpkins	DC	Cronin Ace, Publix	3.1
10/24		Cronin Ace, Publix	DC	3.1
10/25	Weekly Landscape Drive	DC	DC	22
10/25	Drill Bits	DC	Cronin Ace	3.1
10/25		Cronin Ace	DC	3.1
10/4	Pickup Vendor Checks	Durbin Crossing	GMS	10
10/4	Pickup Vendor Checks	GMS	Durbin Crossing	10
Total Miles				115
IRS Reimbursement Rate				\$0.480
Total Expense				\$73.44

Name of Doc:

Billable Mileage/ Employee Name/ Month

Example: Billable Mileage BobWhite, 7-18



Vesta

Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 350577  
Date 12/13/2018

Terms  
Due Date  
Memo Billable Mileage

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

RECEIVED  
DEC 20 2018

BY: .....

S.Howell Billable Mileage	1	120.96
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Total \$120.96

Fuel

1-320-53800-46310

**BILLABLE Mileage Report**

Name: Steve Howell		Date: November	Community: Durbin Crossing	
Date	Purpose	Location (From)	Destination (To)	Mileage
11/1	Landscape Drive	DC	DC	22
11/7	Hoedown supplies	DC	Lowes	12
11/7		Lowes	DC	12
11/8	Landscape Drive	DC	DC	22
11/8	Hoedown supplies	DC	Cronin	3
11/8		Cronin	DC	3
11/8	Lift rental for ballast replacement	DC	DIY	11
11/8		DIY	DC	11
11/8		DIY	DC	11
11/8		DC	DIY	11
11/13	Maintenance supplies and fuel	DC	Cronin and Speedway	4
11/13		Cronin and Speedway	DC	4
11/14	PVC fitting	DC	Cronin	3
11/14		Cronin	DC	3
11/15	decorative plants	DC	Discount Plants	7
11/15		Discount Plants	DC	7
11/15	Landscape Drive	DC	DC	22
11/26	Bulbs and tape	DC	Cronin	3
11/26		Cronin	DC	3
11/27	Computer for North Office	DC	PC recycler of Jax	25
11/27		PC recyclers of Jax	DC	25
11/29	Landscape Drive	DC	DC	22
11/29	Hardware for toilet paper reinstall	DC	Cronin	3
11/29		Cronin	DC	3
Name of Doc:			Total Miles	252
Billable Mileage/ Employee Name/ Month			IRS Reimbursement Rate	\$0.480
Example: Billable Mileage BobWhite, 7-18			Total Expense	\$120.96

Save to server in mileage folder

Vesta

Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202

Invoice # 349951  
Date 12/1/2018  
Terms Net 30  
Due Date 12/31/2018  
Memo December Fees

RECEIVED  
DEC 20 2018

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

BY: .....

General Manager 1-320-53800-45502	1	6,441.66	6,441.66
Amenities Manager 1-320-53800-45517	1	2,791.66	2,791.66
Maintenance Manager 1-320-53800-45518	1	3,991.66	3,991.66
Janitorial Services 1-320-53800-45507	1	1,475.00	1,475.00
Commercial Pool Maintenance 1-320-53800-45505	1	2,116.66	2,116.66
Special Event Planner Services 1-320-53800-45514	1	804.17	804.17
Facility Monitor 1-320-53800-45515	1	4,950.00	4,950.00
Facility Attendant 1-320-53800-45503	1	5,091.66	5,091.66

Thank you for your business.

Total \$27,662.47



**AT Services of North Florida**

**14286 Beach Blvd Suite 10  
Jacksonville, FL 32250**

**Invoice**

Date:
12/20/2018

Invoice #
24669

<b>BILL TO:</b>
Durbin Crossing CDD 145 South Durbin Pkwy Saint Johns, FL 32259

<b>SHIP TO:</b>
RECEIVED JAN 09 2019
BY: .....
P.O. No.

Item	Description	Qty	Rate	Amount
SVC-T	SERVICE CALL:  Network cable was unplugged from the office WiFi router connection speed 12 down and 20 up. Router is dated and should be replaced. Send estimate please. Reconnected all wireless devices to office network. Resolved scan to computer issues.	1	120.00	120.00

*Repair / Replacement*  
1.320.53800.44200

**Comments:**

PLEASE BE SURE TO LIST YOUR NAME OR BUSINESS IF PAYING ONLINE SO THAT WE CAN MATCH THE PAYMENT! THANK YOU

**Subtotal:** \$120.00

**Sales Tax:** \$0.00

**Total:** \$120.00

<b>Phone:</b> 9045273546	<b>Web Site:</b> www.atservicesjax.com
-----------------------------	---

**THANK YOU FOR YOUR BUSINESS.**

RECEIVED  
JAN 09 2019

Santa Claus  
Patrick Mullen

BY: ..... 47 Willow Winds Parkway  
St. Johns, Florida 32259  
904-307-9204

Today's Date: 1-3-2019 special  
Invoice #: DC1219-1 events  
Event Date: Fri Dec 7th 1.320.53800.  
Event Time: 5-9pm 45511  
Cost: \$260.00

Please make checks payable to Patrick Mullen.

Merry Christmas!



**RECEIVED** *Santa Claus*  
JAN 09 2019 *Patrick Mullen*

BY: ..... *47 Willow Winds Parkway*  
*St. Johns, Florida 32259*  
*904-307-9204*

*Today's Date: 1-3-2019* *Special events*  
*Invoice #: DC1219-2*  
*Event Date: Sat Dec 8th* *1.320.53800.*  
*Event Time: 4-9pm* *45511*  
*Cost: \$325.00*

*Please make checks payable to Patrick Mullen.*

*Merry Christmas!*





R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



November 2018  
 Invoice #22051

**Billing Address:**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

**Shipping Address:**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

Project/Job	Invoice Date	Due Date	Terms	P.O.#
	11/29/2018	12/29/2018	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> <b>Description:</b> At Longleaf center new construction between Tollerton and Harbury installed (3) Batt Ops to supply water to the right side sidewalk on the construction site between Harbury and Tollerton, DC latch solenoid installed. Steve Howell was informed. Construction active, needed water until further notice.	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> <b>Description:</b> Batt Ops 100	3	\$150.00	\$450.00
<b>IRRIGATION PARTS</b> <b>Description:</b> Solenoid DC	3	\$60.00	\$180.00
<b>IRRIGATION PARTS</b> <b>Description:</b> Batteries	6	\$5.50	\$33.00
<b>IRRIGATION PARTS</b> <b>Description:</b> Grease caps	6	\$2.00	\$12.00
<b>IRRIGATION LABOR</b> <b>Description:</b> Tech	3.5	\$38.50	\$134.75

**RECEIVED**  
 JAN 09 2019

Please Remit Payments To:  
 R&D Landscaping & Irrigation  
 7887 Safeguard Circle  
 Valley View, OH 44125

BY: .....

Subtotal	\$809.75
Payment/Credits	\$0.00
<b>Balance Due</b>	<b>\$809.75</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Irrigation Repairs*  
 1.320.53800.46400



R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



January 2019  
 Invoice #24473

**Billing Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

**Shipping Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 ST. AUGUSTINE FL 32259  
 United States

Project/Job	Invoice Date	Due Date	Terms	PO#
	1/1/2019	1/31/2019	Net 30	

Item	Qty	Rate	Amount
<b>Monthly Maintenance</b> <b>Description:</b> Monthly - Property Maintenance - per new contract starting January 2019	1	\$30,135.00	\$30,135.00

Please Remit Payments To:  
 SSS R&D OPCO LLC (Oh)  
 7887 Safeguard Circle  
 Valley View, OH 44125

Subtotal	\$30,135.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$30,135.00</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Landscape Maintenance*

*1.320.53800.46200*

**RECEIVED**  
 JAN 09 2019

BY: .....



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 250
Jacksonville FL 32202

Invoice # 351553
Date 12/31/2018
Terms
Due Date 1/31/2019
Memo Pass Thru December

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

RECEIVED
JAN 14 2019

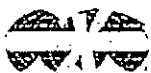
BY: .....

Table with columns for description, handwritten calculations, and amounts. Includes items like Pool Material, Scotch tape, HP ink, tissues, Glad trash bags, etc. Total Billable Expenses: 4,567.09

1= Miscellaneous = 1.320.53800.46300 / \$ 1052.24
2= Office Supplies = 1.320.53800.44600 / \$ 553.46
3= Special Events = 1.320.53800.45511 / \$ 2697.60
4= Repair/Replace = 1.320.53800.44200 / \$ 263.79

\$4,567.09

245107.09



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

Invoice	451323
Document	933652
Date	11/28/18
Print Time	10:28PM

Sold To:	250473	PHONE: 904-355-1831 X428	Ship To:	SAME
	AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202			AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202

Customer PO Number	Order Taken By	Time	Terms	Order Pulled By:
DURBIN CROSSING	JTC	2:08PM	1% 10TH/N 20TH NET 20 TH	Order Checked Out By:
Order Date	Carrier	Ship Date	Order Picked Up By:	Order Delivered By: _____ Route: CTR
11/27/18	COUNTER	11/28/18		

QTY ORD	QTY B.O	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
1		1	436-010	EA	M ADAPTER MXS 1in (100 CASE)		.36	.36
1		1	505025	EA	LITTLE GIANT 5-MSP W/25' CORD		133.60	133.60

Standard Terms: Account disputes must be reported to Credit Department within 60 days of invoice date. Past due accounts and Credit Card payments are not entitled to discounts. Amounts not paid by the Due Date bear interest at 18% per annum and all cost of collection, including attorney's fees, are the obligation of the customer.

RECEIVED BY: \_\_\_\_\_  
 PLEASE SIGN AND PRINT NAME IN BLACK INK

<b>PAYMENT RECEIVED</b>		Subtotal	133.96
Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/>		Discount/Fa	
Number: _____		Taxable Subtotal	133.96
Amount: _____		Tax	9.38
Received By: _____		Freight	.00
		<b>Total</b>	<b>143.34</b>



**STAPLES**  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/01/18	ATL 1821005	8052377335
PLEASE PAY BY	TERMS	AMOUNT DUE
12/31/18	Net 30 Days	472.22

# INVOICE DETAIL

Staples Business Advantage

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

VESTA PROPERTY SERVICES  
ATTN: BERNADETTE DUNCAN  
146 S DURBIN PKWY  
JACKSONVILLE, FL 32259

P O Number :  
P O Desc :  
Release :  
Release Desc:

Invoice Number: 3398152503  
Order : 7208795434-000-001  
Ordered By : BERNADETTE DUNCAN  
Order Date : 11/27/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2614382	SCOTCH LAMINATING PCH 50/PK OFFICE PRODUCTS: BILLABLE	2	0	EA	2	12.59	25.18
2	364832	HP 951XL HY YELLOW INK CART OFFICE PRODUCTS: BILLABLE	2	0	EA	2	31.59	63.18
3	364830	HP 951XL HY MAGENTA INK CART OFFICE PRODUCTS: BILLABLE	2	0	EA	2	31.59	63.18
4	2002713	HP 952XL HY BLACK INK CART OFFICE PRODUCTS: BILLABLE	2	0	EA	2	43.99	87.98
5	826830	TISSUE FACIAL BOUTIQ 6/PK FACILITIES: BILLABLE	1	0	PK	1	9.95	9.95
6	2148113	GLAD DS HAWN ALOHA 4GAL 26CT FACILITIES: BILLABLE	1	0	EA	1	4.49	4.49
7	390221	BIGELOW ASST TEA 64 PACK FACILITIES: BILLABLE	1	0	BX	1	11.95	11.95
8	865436	BIGELOW DECAF BLACK TEA48/BX FACILITIES: BILLABLE	1	0	BX	1	5.99	5.99
9	1852817	CHOCK FULL O NUTS COFFEE 30.5 FACILITIES: BILLABLE	2	0	EA	2	11.79	23.58

STAPLES  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/01/18	ATL 1821005	8052377335
PLEASE PAY BY	TERMS	AMOUNT DUE
12/31/18	Net 30 Days	472.22

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

VESTA PROPERTY SERVICES  
ATTN: BERNADETTE DUNCAN  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3398152503  
Order : 7208795434-000-001  
Ordered by : BERNADETTE DUNCAN  
Order Date : 11/27/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
10	811468	10 OZ TROPHY SYMPHONY CUP FACILITIES: BILLABLE	3		0 PK	3	9.19	27.57
11	424961	COFFEEMATE FRNCH VAN 5OCT FACILITIES: BILLABLE	3		0 BX	3	5.95	17.85
12	1739537	STAPLES PAPER NAPKIN 400/PK FACILITIES: BILLABLE	1		0 PK	1	4.19	4.19
13	905203	SEB 9 IN PLATE 250/PK FACILITIES: BILLABLE	1		0 PK	1	26.99	26.99
14	852191	SPARKLE PS PICK-A-SIZE PAPER FACILITIES: BILLABLE	1		0 CT	1	24.95	24.95
15	418668	12 OZ FOAM CUP 1000 PER CASE FACILITIES: BILLABLE	1		0 CT	1	49.99	49.99
Freight:		.00	Tax:( 6.5000 %)		25.20	Sub-Total:		447.02
							Total:	472.22

**STAPLES**  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/08/18	ATL 1821005	8052470789
PLEASE PAY BY	TERMS	AMOUNT DUE
1/07/19	Net 30 Days	44.39

# INVOICE DETAIL

Staples Business Advantage

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

VESTA PROPERTY SERVICES  
ATTN: BERNADETTE DUNCAN  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

P O Number :  
P O Desc :  
Release :  
Release Desc:

Invoice Number: 3398806619  
Order : 7208795434-000-002  
Ordered By : BERNADETTE DUNCAN  
Order Date : 11/27/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
16	1721445	BISTRO MRKR BROAD SET 480 4C OFFICE PRODUCTS: BILLABLE	1		0 EA	1	13.79	13.79
Freight:		.00	Tax:( 6.5000 %)		.90	Sub-Total:		13.79
							Total:	14.69

Backorder of 7208795434

**STAPLES**  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/08/18	ATL 1B21005	8052470789
PLEASE PAY BY	TERMS	AMOUNT DUE
1/07/19	Net 30 Days	44.39

# INVOICE DETAIL

Staples Business Advantage

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

VESTA PROPERTY SERVICES  
ATTN: BERNADETTE DUNCAN  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

P O Number :  
P O Desc :  
Release :  
Release Desc:

Invoice Number: 3398806623  
Order : 7208795434-000-003  
Ordered By : BERNADETTE DUNCAN  
Order Date : 11/27/18

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
17	1721343	PK6 BISTRO MARKER BROAD WHITE OFFICE PRODUCTS: BILLABLE	1		0 PK	1	27.89	27.89
Freight:		.00	Tax:( 6.5000 %)		1.81	Sub-Total:		27.89
							Total:	29.70

Backorder of 7208795434

STAPLES  
Business Advantage

INVOICE DATE	CUSTOMER	SUMMARY INVOICE
12/15/18	ATL 1821005	8052557434
PLEASE PAY BY	TERMS	AMOUNT DUE
1/14/19	Net 30 Days	389.02

# INVOICE DETAIL

Staples Business Advantage

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

VESTA PROPERTY SERVICES  
ATTN: BERNADETTE DUNCAN  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3399389393  
Order : 7209741432-000-001  
Ordered By : BERNADETTE DUNCAN  
Order Date : 12/12/18

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		0 CT	1	57.69	57.69
2	164208	LYSOL DISFT WIPES LMN/LM80-3PK FACILITIES: BILLABLE	2		0 PK	2	14.75	29.50
3	792739	SOAP SOFT REFILL GALLON FACILITIES: BILLABLE	3		0 EA	3	14.99	44.97
4	1990394	HP952 COLOR CMY INK CART 3PK OFFICE PRODUCTS: BILLABLE	2		0 PK	2	65.99	131.98
5	614312	PUSH PINS TRANSLUCENT 200CT OFFICE PRODUCTS: BILLABLE	1		0 PK	1	5.49	5.49
6	490943	POSTIT 4X6 LND MARSEILLE 5PK OFFICE PRODUCTS: BILLABLE	1		0 PK	1	16.29	16.29
7	490943	POSTIT 4X6 LNO MARSEILLE 5PK OFFICE PRODUCTS: BILLABLE	1		0 PK	1	16.29	16.29
8	2529946	COASTL BRZE LOW SPLSH URN SCRNM FACILITIES: BILLABLE	1		0 CT	1	35.49	35.49
9	2728765	SWIFFER DUSTER REFILL FACILITIES: BILLABLE	2		0 BX	2	13.79	27.58
Freight:		.00	Tax:( 6.5000 %)		23.74	Sub-Total:		365.28
							Total:	389.02



# Tuesday Morning

Tuesday Morning, Inc.  
12200 San Jose Blvd  
Suite 6  
Jacksonville, FL 32223  
(904) 886-9244

Customer copy

1972720 2PK HOLLY VINE H #11 9.99  
\*\*\* Item Returned

SUB TOTAL (\$9.99)  
SALES TAX (\$0.70)

TOTAL 1 Items (\$10.69)  
Amex \$10.69  
\*\*\*\*\*1042

#### Tax Breakdown:

Tax Rate (Desc)	Taxable \$	Tax
1 7% (Tax R)	-9.99	-0.70

Please Credit my Account as shown

Cardholder Signature Verified

Please retain for your records



00033500020841181129171401

If you are not completely satisfied with your purchase, return the merchandise with the original register receipt within 30 days of purchase. Returns for more than \$250 paid by cash or check may be refunded through a corporate check process. Processing may take up to 2 weeks.

VISIT US AT  
[WWW.TUESDAYMORNING.COM](http://WWW.TUESDAYMORNING.COM)

#0841  
11/29/18 5:14 PM

Ellen  
000335 0002

# PUBLIX

Plantation Plaza  
2750 Racetrack Rd  
Saint Johns, FL 32259  
Store Manager: Robert Anchors  
904-230-3970

SPANGLR CANDY CANE	1.79	T F
SPANGLR CANDY CANE	1.79	T F
SPANGLR CANDY CANE	1.79	T F
SPANGLR CANDY CANE	1.79	T F
Order Total	7.16	
Sales Tax	0.47	
Grand Total	7.63	
Credit	Payment	7.63
Change		0.00

PRESTO!

Trace #: 056383

Reference #: 1323642098

Acct #: XXXXXXXXXXXX1695

Purchase American Express

Amount: \$7.63

Auth #: 892975

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Holly F.

12/20/2018 12:07 S1084 R105 5952 C0249

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.



## Receipt 781022003092078-1-13

Date

December 17, 2018

Number

781022003092078-1-13

Payment method

Card (#### #### #### 1125)

Retailer

Spotify USA Inc.

VAT number

80-0555431

Product

Spotify Premium

Total tax

\$0.00

Total

\$9.99



JACKSONVILLE MANDARIN - 904-268-4334  
12/05/2018 06:58 PM EXPIRES 03/05/19



GROCERY			
261120032	KRAFT	T	\$2.58
	2 @ \$1.29 ea		
SEASONAL			
051001725	GIFT BAG	T	\$4.00
051111651	WONDERSHOP D	T	\$6.00
	3 @ \$2.00 ea		

	SUBTOTAL	\$12.58
T = FL TAX 7.0000%	on \$12.58	\$0.89

	TOTAL	\$13.47
*1125	AMEX CHARGE	\$13.47
AID: A000000025010801		
AMERICAN EXPRESS		

REC#2-8339-1300-0074-9110-0 VCD#752-257-140



Did we make  
the good list?



Help make your Target Run better.  
Take a 2 minute survey about today's trip:

informtarget.com  
User ID: 7166 0870 0992  
Password: 508 900

CUENTENOS EN ESPAÑOL

Please take this survey within 7 days

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

12/04/18 9:29AM JDB 552 SALE  
-----  
43113 1 EA \$1.79 EA  
ADAPTR SCH40 1.25"SLXHP 1.79  
43107 1 EA .99 EA  
COUPLE 1.25"SXS SCH40 \$ .99  
4373668 1 EA \$2.79 EA  
PIPE PVC SCH40 1-1/4"X2" \$2.79  
56 1 EA \$1.59 EA \*  
MISC. FASTENERS \$1.59  
7293333 2 EA \$4.59 EA  
ALL PURPOSE STORE \$9.18  
  
SUB-TOTAL:\$ 16.14 TAX:\$ 1.06  
TOTAL:\$ 17.40  
BC AMT:\$ 17.40

BK CARD#: XXXXXXXXXXX1141  
MID:\*\*\*\*\*6803 ITU:\*\*\*4807  
AUTH: 115421 AMT:\$ 17.40  
Host reference #:467958 Bal#

Authorizing Network: AMEX

MANUAL  
CARD TYPE:AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 327409

Bank card USD\$ 17.40

Total Items: 6



==> JRNL#E67958/1 <<==  
CUST NO:416966  
ACE REWARDS ID # 1926250317

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

Customer Copy

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

To participate:  
\* Visit [www.TalktoAce.com](http://www.TalktoAce.com)  
\* 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 complete rules at  
[www.TalktoAce.com](http://www.TalktoAce.com)  
To participate via phone, call  
1-866-264-2233

THANK YOU FOR SHOPPING AT  
CROWN ACCT HARDWARE  
394.0 COUNTY ROAD 210 WEST  
SUITE 101  
SAINT JOHNS, FL 32259  
(904) 217-3324

11/29/16 1:27PM BMD 552 SALE  
5335070 2 EA \$2.59 EA  
ANCHOR 10 1/2W/1N SUREGRIP \$5.18  
2099588 1 EA \$3.99 EA  
ACCT BRUSH WHEEL FINE 2" \$3.99  
27774 1 EA \$7.99 EA  
BIT DRILL GLASSXITILE 3/16 \$7.99  
SUB TOTAL: \$ 17.16 TAX: \$ 1.12  
TOTAL: \$ 18.28  
BC AMT: \$ 18.28

BA CARD#: XXXXXXXXXXXX1141  
MID:\*\*\*\*\*6883 CID:\*\*\*4807  
AUTH: 170211 AMT: \$ 18.28  
Host reference #:466135 Bat#

Authorizing Network: AMEX

MANUAL  
CARD TYPE: AM EXPRESS EXPR: XXXX  
TxnID/ValCode: 324639

Bank card USD\$ 18.28

Total Items: 4



>>> JRN# 46613571 <<<=  
CUST No: 46665  
ACT REWARD ID # 1926250317

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

Customer Copy

PRESSURE WASHER STORE  
 5151-2 SUNBEAM RD.  
 JACKSONVILLE, FL 32257  
 (904) 262-5700

**PRESSURE WASHER STORE**

**Invoice**

Date	Invoice #
12/18/2018	9581

**SALE**

**Service Repairs Rentals**  
 unbeam Rd, Jacksonville, FL 32218 262-578  
 e: (904) 262-5700 Fax: (904) 262-5748  
 http://PressureWasherStore.com

TID: 001 REF#: 00000002  
 Batch #: 470 12/18/18 15:16:10  
 APPR CODE: 507626  
 AMEX \*\*\*\*\*1141  
 Chip/Swiped

**12/18/2018**

Ship To

inter Sales

**AMOUNT \$21.71**

APPROVED

THANK YOU!  
 PLEASE COME AGAIN

CUSTOMER COPY		Delivery	Shipping Service	Rep	Terms	Customer Phone	P.O. No.
				sj		904-262-5700	
Qty	Number	Description	Retail	Our Price	Amount		
	CLR1	Clearly Pink - Heavy Duty Rust & Sulfur Stain Remover - 1 Gal	20.79	20.29	20.29T		

Subtotal	\$20.29
Sales Tax (7.0%)	\$1.42
<b>Total</b>	<b>\$21.71</b>
Payments/Credits	-\$21.71
<b>Balance</b>	<b>\$0.00</b>

Signature on this form indicates that this order has been received in full. Any claims for shortages or damage must be made at time of signing. The purchaser takes on the responsibility to use any and all equipment safely, responsibly and in the established manner for it's use. If this or any other invoice goes into arrears 30 days or more, the balance will incur interest at the current rate of 1.5% per month (18% per annum). The purchaser will be held liable for any fees, legal or other wise, for the collection of this bill. Pressure Washer Store of Mandann, is authorized charge our credit card on file if this invoice goes into arrears more than 60 days.

# Walgreens

#09026 105 JULINGTON PLAZA DR  
JACKSONVILLE, FL 32259  
904-287-5856

202 0677 0071 12/17/2018 7:22 PM

VANILLA VISA JEWEL BOX \$25	
6058120007702498876	25.00
VANILLA VISA FEE WIC \$3.95	
80000000073	3.95
TOTAL	28.95
AMEX ACCT 1695	28.95
CHANGE	.00

AID A000000025010801  
AMERICAN EXPRESS  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

DID YOU KNOW THAT YOU CAN EARN POINTS  
ON THOUSANDS OF ITEMS IN-STORE AND  
ONLINE? SEE OUR WEEKLY AD FOR MORE  
INFORMATION. ITEMS CHANGE WEEKLY.  
RESTRICTIONS APPLY. FOR TERMS AND  
CONDITIONS, VISIT WALGREENS.COM/BALANCE.

RFN# 0902-6710-6774-1812-1703



How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

\*\*\*\*\*

or call toll free  
1-800-219-7451

within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#

0902-6710-677



See back of receipt for your chance  
to win \$1000 ID #:7H5Q50B1K3F

**Walmart**   
Save money. Live better.

904-417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

STA 00928 OP# 000271 TEN 08 TR# 01444  
952XL YELLOW 088929685815 33.97 X  
-SUBTOTAL 33.97  
TAX 1 6.500 % 2.23  
PIF 0.500 % 0.17  
TOTAL 36.37  
ANEX YEND 36.37

AMERICAN EXPRESS-1 125 I O APP#817392  
REF # 000100561577  
TRANS ID - 006538830451277  
AID A000000025010801  
TC E62FF2DF91BB1243  
TERMINAL # 261070134  
\*NO SIGNATURE REQUIRED

12/12/18 10:13:55

CHANGE DUE 0.00

PIF Notice

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.

# ITEMS SOLD 1

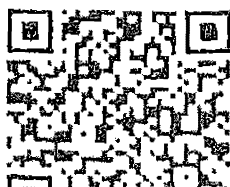
TC# 5733 0555 3026 6813 6274

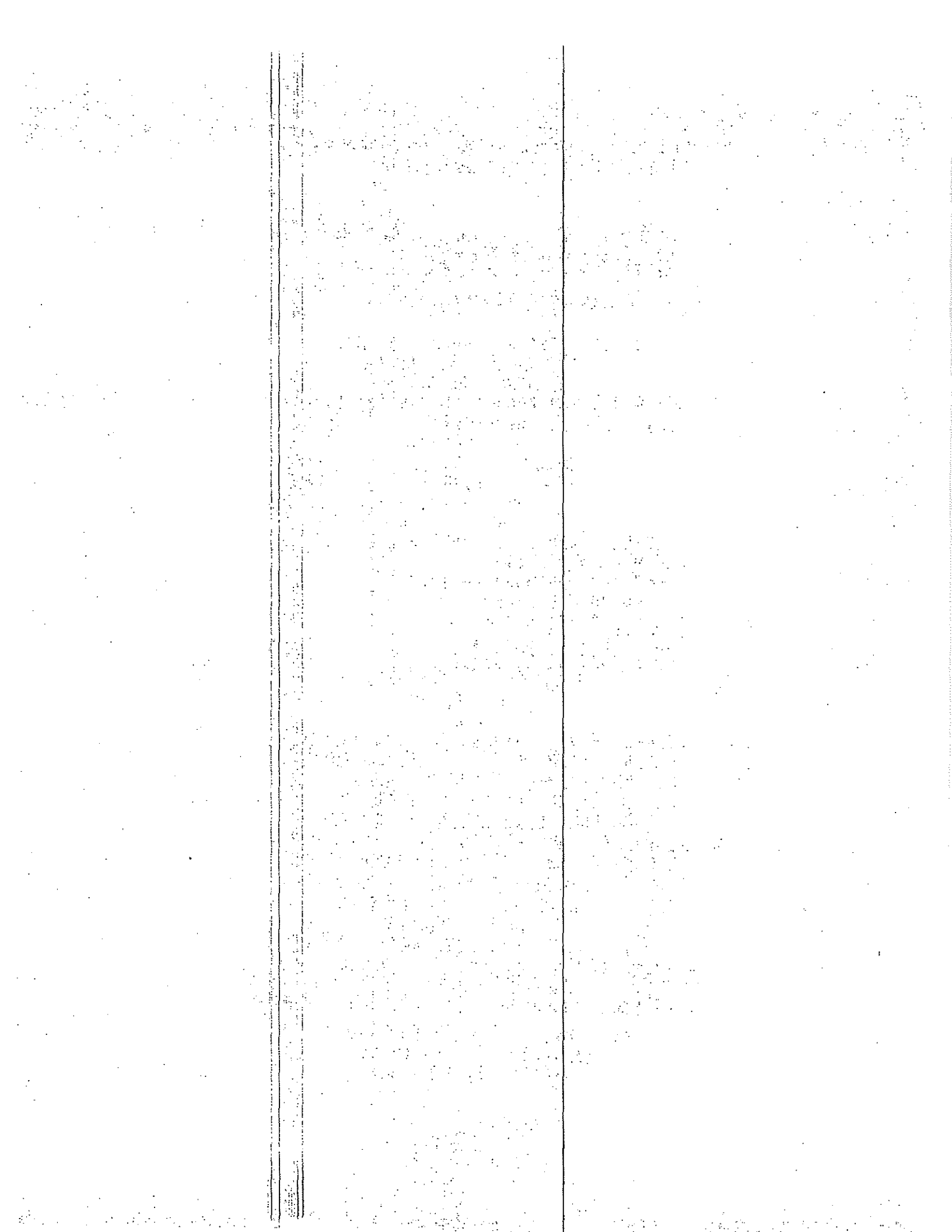


THANK YOU FOR SHOPPING WITH US

12/12/18 10:13:55

\*\*\*CUSTOMER COPY\*\*\*







FLEMING ISLAND - 904-278-8652  
12/02/2018 03:31 PM EXPIRES 03/02/19



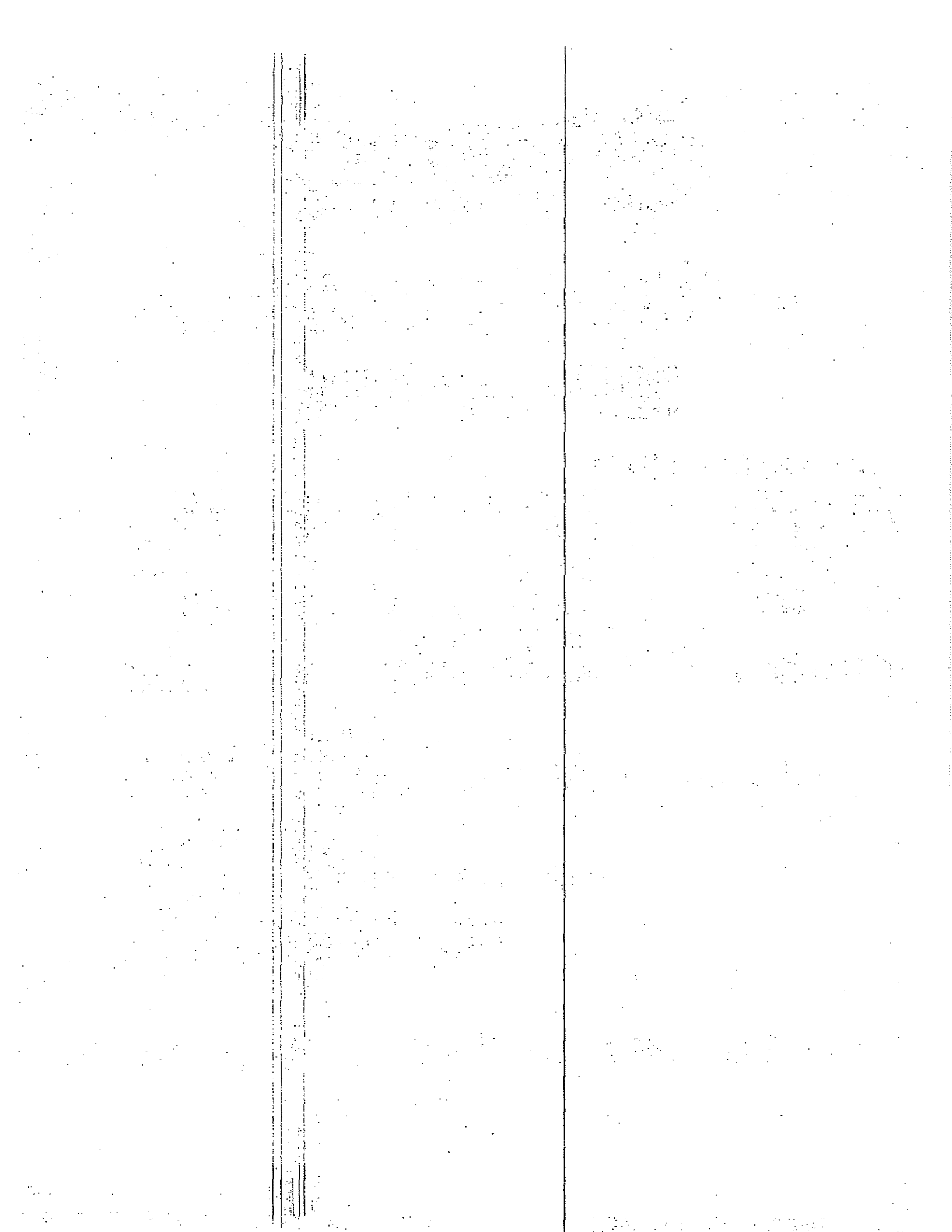
STATIONERY-OFFICE

081011399	ECCOLO NOTEB	T	\$9.99
081021585	PENS	T	\$6.99
081031437	BINDERS	T	\$5.99
081050553	INDEX DIVIDE	T	\$6.98
	2 @ \$3.49 ea		
081094996	MEAD PLANNER	T	\$10.99

	SUBTOTAL	\$40.94
T = FL TAX	7.0000% on \$40.94	\$2.87

	TOTAL	\$43.81
*1125	AMEX CHARGE	\$43.81
	AID:A000000025010801	
	AMERICAN EXPRESS	

REC#2-8336-1497-0083-6486-8 VCD#759-259-349



12/4/2018

amazon.com

Amazon.com - Order 114-9913114-8010656

Details for Order #114-9913114-8010656

Print this page for your records.

Order Placed: December 4, 2018  
Amazon.com order number: 114-9913114-8010656  
Order Total: \$44.74

Not Yet Shipped

Items Ordered

1 of: *Little Giant 599117 RFSN-9 Piggyback Remote Float Switch for 1/2 HP Manual Pump* Price \$42.01  
Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1141

Item(s) Subtotal: \$42.01  
Shipping & Handling: \$0.00

Billing address

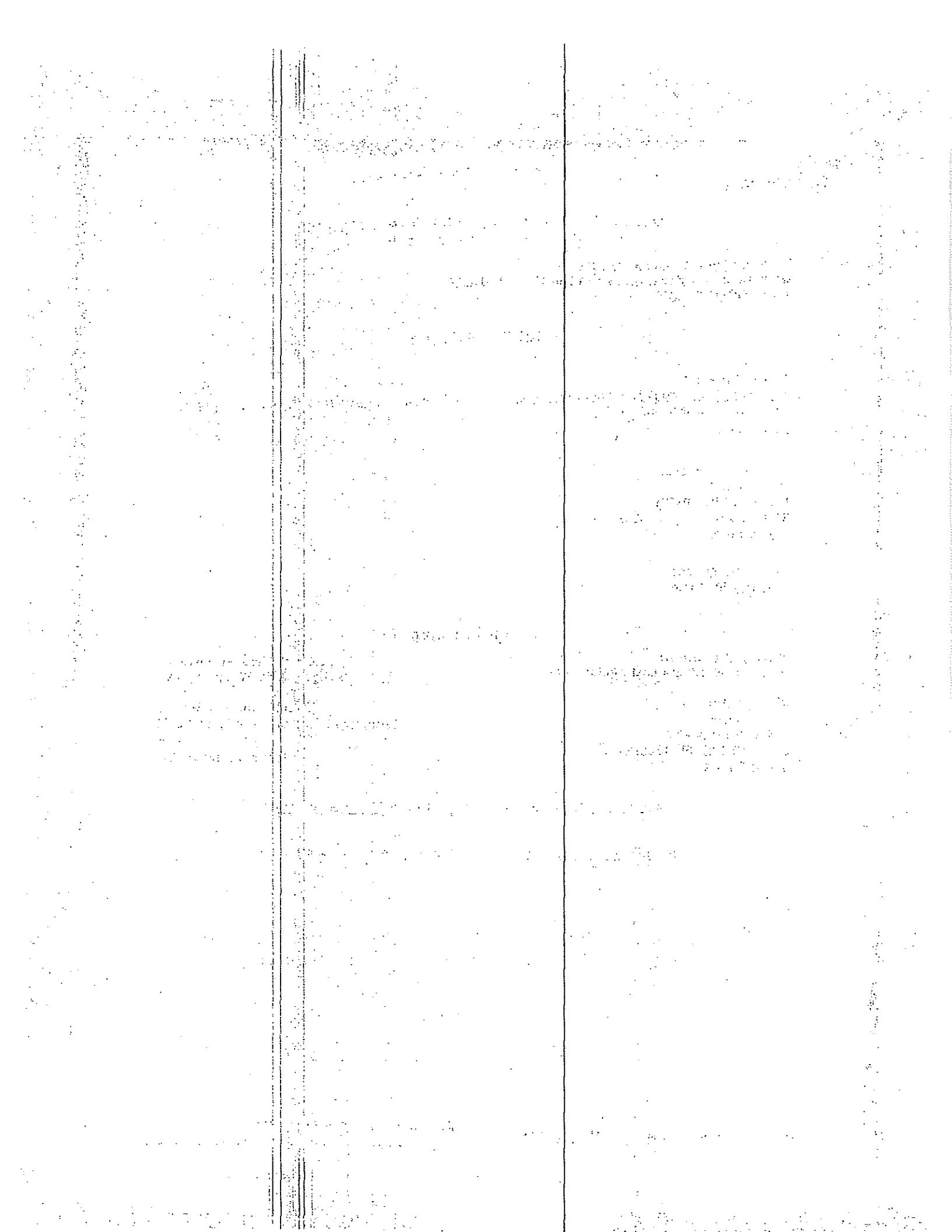
Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Total before tax: \$42.01  
Estimated tax to be collected: \$2.73

Grand Total: \$44.74

To view the status of your order, return to [Order Summary](#).

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

12/07/18 12:45PM JAJ 552 SALE  
 -----  
 44877 5 EA \$3.99 EA  
 PIPE SCH40 1"X10'P END \$19.95  
 3426244 1 EA \$7.99 EA  
 WIRE CONNECTR DRG JARICKI \$7.99  
 43138 6 EA \$1.59 EA  
 TEE 1" SXSXS SCH40 \$9.54  
 43124 2 EA .99 EA  
 ELBOW 90 1" SXS SCH40 \$1.98  
 40100202 2 EA \$2.99 EA  
 PIPE PVC 1" X 3' \$5.98

SUB-TOTAL:\$ 48.44 TAX:\$ 2.95  
 TOTAL:\$ 48.39  
 BC AMI: \$ 48.39

BK CARD#: XXXXX\*XXXXX1141  
 MID:\*\*\*\*\*0809 ID:\*\*\*4807  
 AUTH: 119255 AMI:\$ 48.39  
 Host reference #:461015 Bal#

Authorizing Network: AMEX

MANUAL  
 CARD TYPE:AM EXPRESS EXPR: XXXX  
 TxnID/ValCode: 320905

Bank card USD\$ 48.39

Total Items: 16



==>> JRNL#E69016/1 \* <<==  
 CUST NO:\*16966  
 ACE REWARDS ID # 1926250317

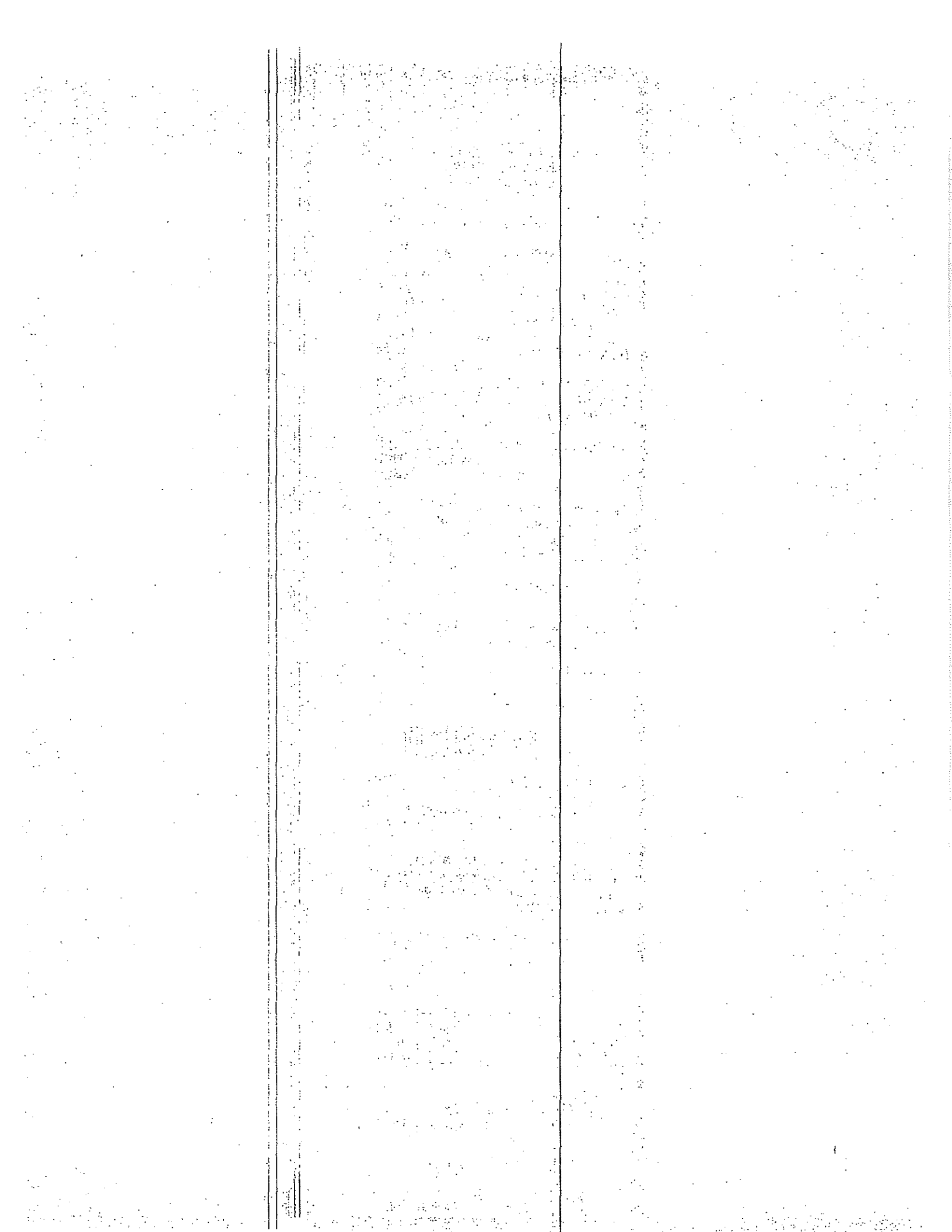
I agree to pay above total amount  
 according to card issuer agreement  
 (merchant agreement if credit voucher)  
 Acct: STEVE HOWELL

Customer Copy

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

To participate:  
 \* Visit [www.talktoace.com](http://www.talktoace.com)  
 \* 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 back of receipt for your chance  
to win \$1000 ID #:7H5PR5BIHVH

# Walmart \*

Save money. Live better.

904-417-9608 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928	OP# 000007	TE# 10	TR# 00241
GV FLAV MINI	007874201867	F	0.92 N
GV FLAV MINI	007874201867	F	0.92 N
JP 8Z MH MO	060069900325	F	1.25 N
GV 100Z MINI	007874201866	F	0.92 N
GV 100Z MINI	007874201866	F	0.92 N
CHOC	003400007626	F	2.98 X
KIT KAT MINI	003400022550	F	2.98 X
ROLO BAG	003400038821	F	2.98 X
ROLO BAG	003400038821	F	2.98 X
ROLO BAG	003400038821	F	2.98 X
THUMBPRINT	007874279975	F	5.94 N
UM 12CT MIN	007874214110	F	2.97 N
UM 12CT MIN	007874214110	F	2.97 N
CANDY CKIE	007874205273	F	2.07 N
CANDY CKIE	007874205273	F	2.07 N
CANDY CKIE	007874205273	F	2.07 N
XMAS PLUSH	004747574914		9.98 X
SUBTOTAL			50.30
TAX 1	6.500 %		1.63
PIF	0.500 %		0.12
TOTAL			52.05
AMEX TEND			52.05

AMERICAN EXPRESS-1 125 I 0 APPR#897113  
REF # 000100848483  
TRANS ID - 006433337102575  
AID A000000025010801  
IC 10F3F565C52E126A  
TERMINAL # 261068134  
\*NO SIGNATURE REQUIRED  
12/08/18 12:21:56

CHANGE DUE 0.00

PIF Notice

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.

# ITEMS SOLD 17

TC# 1374 1993 5014 4730 0032



THANK YOU FOR SHOPPING WITH US

12/08/18 12:21:56

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



# Walgreens

#09014 2839 COUNTY ROAD 210 W  
JACKSONVILLE, FL 32259  
904-287-5476

522 7946 0021 12/08/2018 12:46 PM

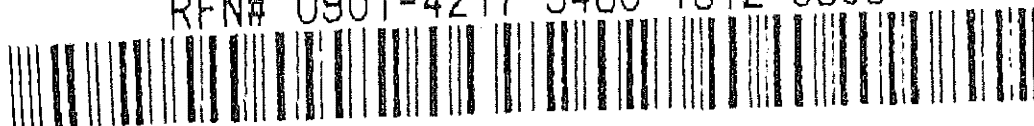
AMEX SOFT METALS SILVER \$50	
6374792144277396	50.00
AMEX GC ACTIVATION FEE \$4.95	
800000000051	4.95
TOTAL	54.95
AMEX ACCT 1125	54.95
CHANGE	.00

AID A000000025010801  
AMERICAN EXPRESS  
Integrated chip card

THANK YOU FOR SHOPPING AT WALGREENS

REDEEM 5,000 POINTS FOR A REWARD OF \$5  
OFF YOUR NEXT PURCHASE! POINTS CANNOT BE  
REDEEMED ON SOME ITEMS. FOR FULL DETAILS  
SEE WALGREENS.COM/BALANCE.

RFN# 0901-4217-9460-1812-0803



\*\*\*\*\*

amazon.com

Final Details for Order #114-4764185-0269859

Print this page for your records.

**Order Placed:** November 28, 2018  
**Amazon.com order number:** 114-4764185-0269859  
**Order Total:** \$64.90

**Shipped on November 29, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Ambesonne Christmas Decorations Curtains, Classical Christmas Ornaments and Baubles on Pine Tree Twig Tinsel Picture Print, Living Room Bedroom Decor, 2 Panel Set, 108 W X 90 L Inches, Green Red</i> <small>Sold by: Pinklim (seller profile)</small>	\$64.90

Condition: New

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

Item(s) Subtotal:	\$64.90
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$64.90
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment:** \$64.90

**Payment information**

**Payment Method:**  
American Express | Last digits: 1125

Item(s) Subtotal:	\$64.90
Shipping & Handling:	\$0.00
-----	

**Billing address**  
Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax:	\$64.90
Estimated tax to be collected:	\$0.00
-----	

**Grand Total:** \$64.90

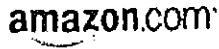
**Credit Card transactions**

AmericanExpress ending in 1125: November 29, 2018: \$64.90

To view the status of your order, return to [Order Summary](#).

12/26/2018

Amazon.com - Order 112-7731755-7804266



### Details for Order #112-7731755-7804266

[Print this page for your records.](#)

**Order Placed:** December 26, 2018  
**Amazon.com order number:** 112-7731755-7804266  
**Order Total:** \$65.99

### Not Yet Shipped

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Delxo 3 Step Ladder Folding Step Stool Stepladders with Handgrip Anti-slip and Wide Pedal Sturdy Steel Ladder 330lbs White and Black Combo (3 feet)</i>	\$65.99
Sold by: Delxo ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

**Shipping Speed:**  
Two-Day Shipping

### Payment information

**Payment Method:**  
American Express | Last digits: 1141

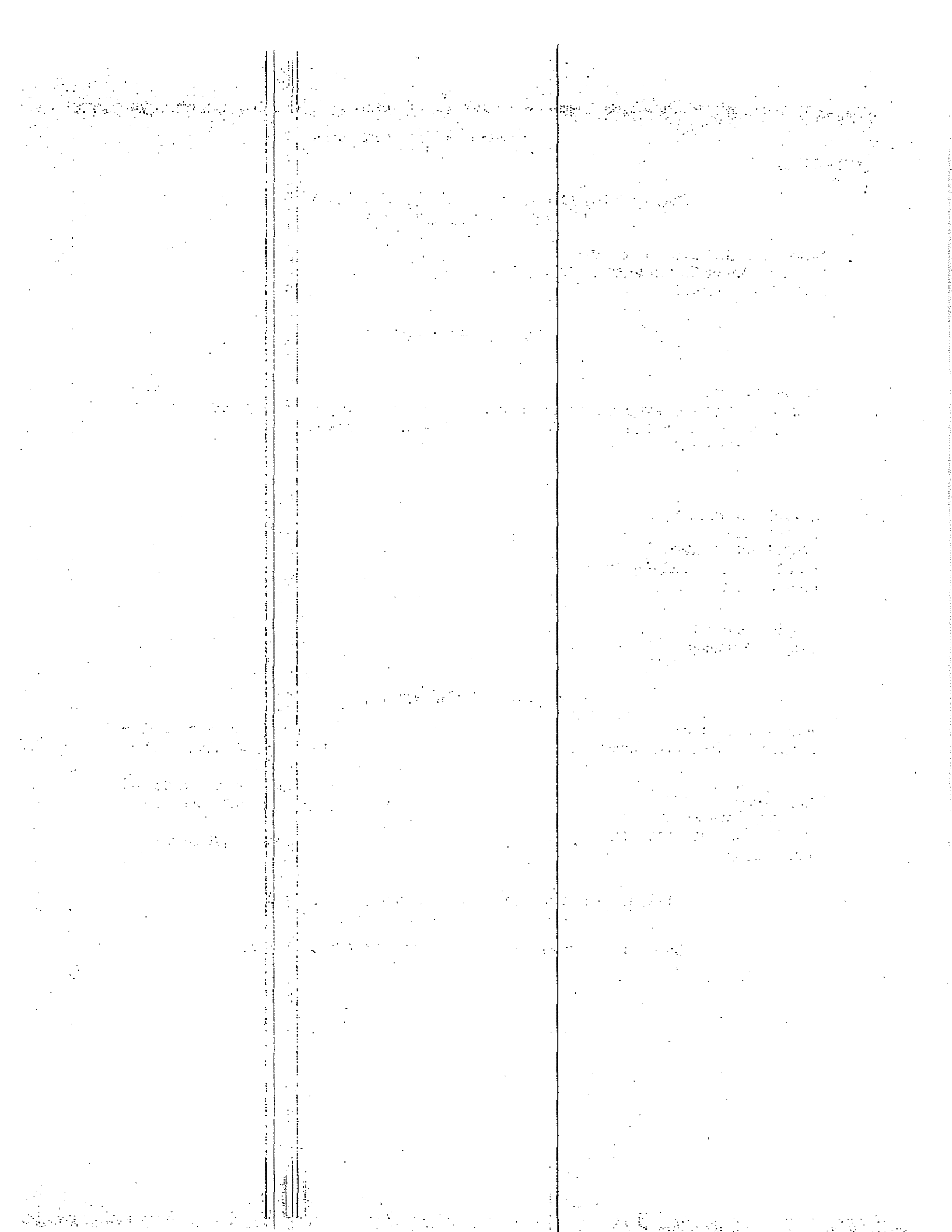
Item(s) Subtotal: \$65.99  
Shipping & Handling: \$0.00

**Billing address**  
Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

Total before tax: \$65.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$65.99**

To view the status of your order, return to [Order Summary](#).



1/3/2019

Amazon.com - Order 114-4626539-1011442

amazon.com

**Final Details for Order # 114-4626539-1011442**

Print this page for your records.

**Order Placed:** December 20, 2018  
**Amazon.com order number:** 114-4626539-1011442  
**Order Total:** \$68.99

**Shipped on December 20, 2018**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Intermatic T104R 208-277-Volt DPST 24 Hour Mechanical Time Switch with Outdoor Case</i>	\$68.99
Sold by: UltimateSupply ( <a href="#">seller profile</a> )	
Condition: New	

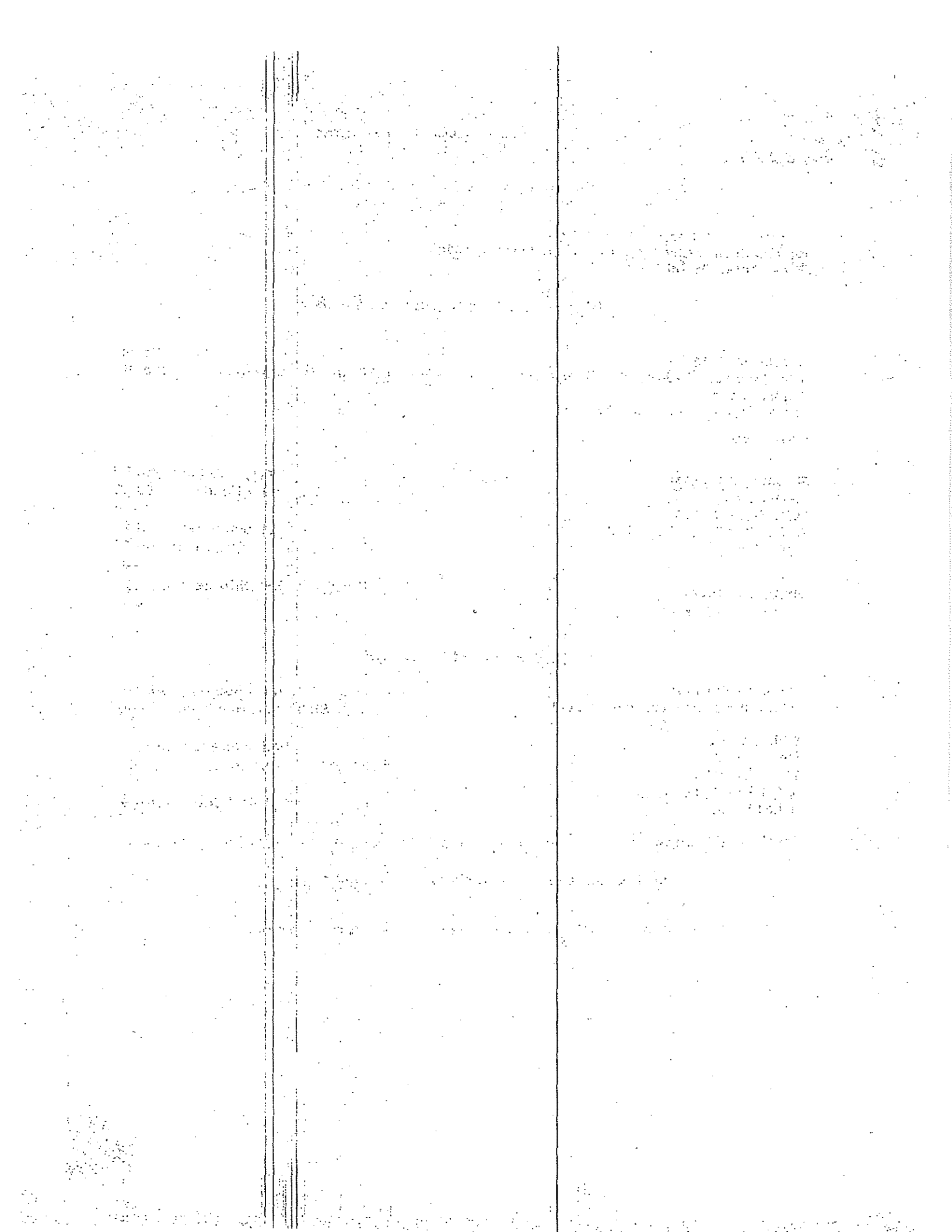
<b>Shipping Address:</b>	Item(s) Subtotal: \$68.99
Steve Howell	Shipping & Handling: \$0.00
145 S DURBIN PKWY	-----
SAINT JOHNS, FL 32259-7224	Total before tax: \$68.99
United States	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$68.99</b>
Two-Day Shipping	-----

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$68.99
American Express   Last digits: 1141	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$68.99
Steve Howell	Estimated tax to be collected: \$0.00
145 S DURBIN PKWY	-----
SAINT JOHNS, FL 32259-7224	<b>Grand Total: \$68.99</b>
United States	
<b>Credit Card transactions</b>	AmericanExpress ending in 1141: December 20, 2018: \$68.99

To view the status of your order, return to [Order Summary](#).

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See back of receipt for your chance  
to win \$1000 ID #:7M5POD10MH5N

# Walmart \*

904-278-1836 Mgr:ROBERT DELICINO  
1505 COUNTY ROAD 220  
ORANGE PARK FL 32003

ST# 02920 OP# 005075 TE# 04 TR# 09770  
GNOC ~~003400099946 F~~

<del>10 AT 1 FOR</del>	<del>2.98</del>	<del>29.80</del>	X
SESN GRTGS S 072722316430		16.84	X
SNOWFLURRY W 008678637405		14.88	X
SNOWFLURRY W 008678637405		14.88	X
	SUBTOTAL	76.40	
TAX 1	7.000 %	▲ 5.35	
	TOTAL	81.75	
	AMEX TEND	81.75	

AMERICAN EXPRESS-1 125 I 0 APPR#864792  
REF # 000100529724  
TRANS ID - 001020000932480  
AID A000000025010801  
TC 64A6F9E62E26FDAD  
TERMINAL # SC012824  
\*NO SIGNATURE REQUIRED

12/01/18 13:39:44  
CHANGE DUE 0.00

# ITEMS SOLD 13  
TC# 3741 9090 8667 3291 248



**WATCH OVER 6,000  
FOR FREE MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)

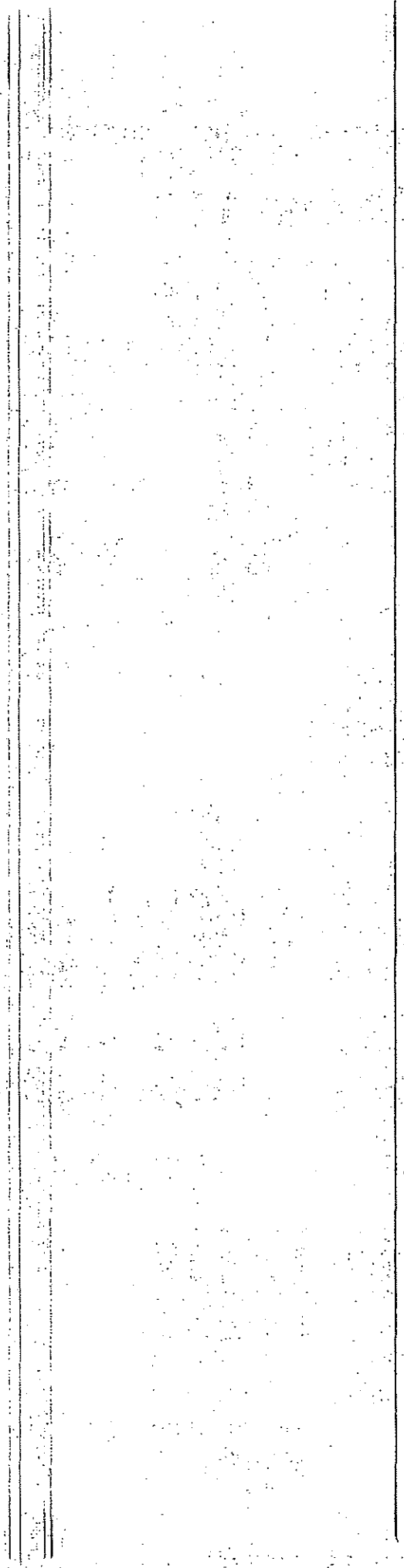


12/01/18 13:39:44  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts





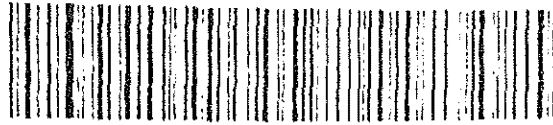


# Michaels

Where Creativity Happens

MICHAELS STORE #7766 (904) 261 1044  
MICHAELS STORE #7766  
1993 EAST WEST PKWY  
FLEMING ISLAND, FL 32003  
Rewards Number: LMR90069733856

8-9745-1559-4445-7052-4739-4112-1233-7552



2873169	SALE	6118 7766 003	11/29/18	21	10
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH MINI TD 15IN	191518686821	7.00	1 @	3.50	P
ASH WALL SIGN COM	191518679656	30.00	1 @	15.00	P
ASH WALL SIGN COM	191518679656	30.00	1 @	15.00	P
VILLAGE ROLL 15X	34072027931	5.00	1 @	5.00	S
VILLAGE ROLL 15X	34072027931	5.00	1 @	5.00	S
VILLAGE ROLL 15X	34072027931	5.00	1 @	5.00	S
VILLAGE ROLL 15X	34072027931	5.00	1 @	5.00	S
VILLAGE ROLL 15X	34072027931	5.00	1 @	5.00	S

AMOUNT QUALIFIED FOR DISCOUNT \$ 116.00

YOU SAVED \$ 58.00

SUBTOTAL	83.00
Sales Tax 7%	5.81
TOTAL	88.81

ACCOUNT NUMBER \*\*\*\*\*1125  
AMEX 88.81

APPROVAL: 830532 CHIP ON THE  
Application Label: AMERICAN EXPRESS  
ATD: A000000025010801  
TVR 0000068000  
YSI E800



**Invoice Number: 209167542**

**Constant Contact - Email Plus**

**Contacts**

2501-5000 Contacts

Monthly

Maximum Number of Contact this billing period: 3503

Period from 12/28/2018 to 1/27/2019

\$95.00

Paid in full: \$95.00 / Card Number \*\*\*\* \*1125

# Party City®

NOBODY HAS MORE PARTY FOR LESS

11112-12 SAN JOSE BLVD  
JACKSONVILLE, FL 32223  
904 262-2800

809801740937 X508 AD LG N \$44.99 T  
X508 AD LG NORTH POLE GAL  
809801740920 X508 AD MD N \$44.99 T  
X508 AD MD NORTH POLE GAL

=====

SUBTOTAL	\$89.98
GEN MERCH TAX @ 7.000%	\$6.30
TOTAL	\$96.28
CR AMEX	\$96.28

ITEMS = 2

=====

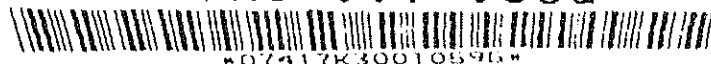
CR AMEX SALE \$96.28  
XXXXXXXXXXXX1125 CHIP  
APPR: 888324  
JOURNAL: 0172114404824283

AID: A000000025010801  
Application Label: AMERICAN EXPRESS  
Cryptogram Type: TC  
Cryptogram: 92167CD8431F109D

=====

STORE 172 TRN 129 REG 1  
12-05-2018 05:15:11 PM

074 17K3 001 059G



# KIRKLAND'S

ALL INFORMATION IS CONFIDENTIAL AND NOT TO BE DISCLOSED TO ANY OTHER PERSON OR ENTITY WITHOUT THE WRITTEN PERMISSION OF THE COMPANY.

Date: 12/24/2018 Time: 8:51 PM

Transaction Number: 104301288512614  
 Store: 535 Register: 5  
 Associate: 486638 Email:

SALE Product ID	DESCRIPTION	TOTAL
163633	CHAS 10IN RAT 1 @ 18.74	18.74 T

Regular: \$24.99  
 Holiday Promo Discount: \$6.25

163632	CHAS 8IN RATT 1 @ 12.74	12.74 T
--------	----------------------------	---------

Regular: \$16.99  
 Holiday Promo Discount: \$4.25

163633	CHAS 10IN RAT 1 @ 18.74	18.74 T
--------	----------------------------	---------

Regular: \$24.99  
 Holiday Promo Discount: \$6.25

162420	CHAS ORN SANT 1 @ 3.59	3.59 T
--------	---------------------------	--------

Regular: \$5.99  
 Holiday Promo Discount: \$2.40

162420	CHAS ORN SANT 1 @ 3.59	3.59 T
--------	---------------------------	--------

Regular: \$5.99  
 Holiday Promo Discount: \$2.40

162420	CHAS ORN SANT 1 @ 3.59	3.59 T
--------	---------------------------	--------

Regular: \$5.99  
 Holiday Promo Discount: \$2.40

162420	CHAS ORN SANT 1 @ 3.59	3.59 T
--------	---------------------------	--------

Regular: \$5.99  
 Holiday Promo Discount: \$2.40

162420	CHAS ORN SANT 1 @ 3.59	3.59 T
--------	---------------------------	--------

Regular: \$5.99  
 Holiday Promo Discount: \$2.40

163631	CHAS 6IN RATT 1 @ 9.74	9.74 T
--------	---------------------------	--------

Regular: \$12.99  
 Holiday Promo Discount: \$3.26

164010	CHAS 21.6IN R 1 @ 37.48	37.48 T
--------	----------------------------	---------

Regular: \$49.99  
 Holiday Promo Discount: \$12.51

Total: 123.48  
 Amount USD \$: 123.48  
 \*\*\*\*\*1125

See back of receipt for your chance  
to win \$1000 ID #: 7MSQP121092T



NEIGHBORHOOD MARKET  
904-417-9085 Myr: IIMILY PARKER  
445 STATE ROAD 13  
FRUIT COVE FL 32259

STW 05819 OPM 000553 TEN 05 TRM 00559		
UNVISA ELGNT 079936638314	4.94	0
DEBIT LOAD 060538802945	25.00	0
UNVISA ELGNT 079936638314	4.94	0
DEBIT LOAD 060538802945	25.00	0
UNVISA ELGNT 079936638314	4.94	0
DEBIT LOAD 060538802945	25.00	0
UNVISA ELGNT 079936638314	4.94	0
DEBIT LOAD 060538802945	25.00	0
GIFT BAGS 006898176951	1.97	X
GIFT BAGS 006898176951	1.97	X
GIFT BAGS 006898176951	1.97	X
GIFT BAGS 006898176951	1.97	X
UNIT/NEON SEQ 075883483390	0.97	X
BOX 006898107435	1.48	X
BOX 006898107435	1.48	X
BOX 006898107443	0.98	X
BOX 006898107435	1.48	X
	SUBTOTAL	134.03
	TAX 1 6.500 %	0.93
	TOTAL	134.96
	AMEX TEND	134.96

AMERICAN EXPRESS-1 125 I O APPR#827608  
REF # 000100011057  
TRANS ID - 001028346589484  
AID 800000025010801  
IC 2665727972780556  
TERMINAL # SC011361  
\*NO SIGNATURE REQUIRED

12/17/10 10:21:20  
CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY  
25.00 DEBIT LOAD  
ACCOUNT # - 7013 REF # 835115163222  
NETWORK ID. 0057 APPR CODE 199060  
TERMINAL # 00000000

12/17/10 10:21:20  
EFT DEBIT PAY FROM PRIMARY  
25.00 DEBIT LOAD  
ACCOUNT # - 5054 REF # 835115202031  
NETWORK ID. 0057 APPR CODE 199098  
TERMINAL # 00000000

12/17/10 10:21:21  
EFT DEBIT PAY FROM PRIMARY  
25.00 DEBIT LOAD  
ACCOUNT # - 6988 REF # 835115163223  
NETWORK ID. 0057 APPR CODE 806748  
TERMINAL # 00000000

12/17/10 10:21:23  
EFT DEBIT PAY FROM PRIMARY  
25.00 DEBIT LOAD  
ACCOUNT # - 9430 REF # 835115202833  
NETWORK ID. 0057 APPR CODE 199186  
TERMINAL # 00000000

12/17/10 10:21:25  
EFT DEBIT PAY FROM PRIMARY  
25.00 DEBIT LOAD  
ACCOUNT # - 9430 REF # 835115202833  
NETWORK ID. 0057 APPR CODE 199186  
TERMINAL # 00000000

GIFT ITEM(S):  
UNVISA ELGNT 079936638314  
UNVISA ELGNT 079936638314  
UNVISA ELGNT 079936638314  
UNVISA ELGNT 079936638314  
# ITEMS SOLD 17  
Your Card has been activated. For  
customer service, please call the  
number on the back of your package or  
card. No in-store refunds. Please  
keep this receipt for your records.  
IC# 9397 8944 4855 3129 3446 1

# Walmart

Save money. Live better.

904-417-9688 Mgr: DOBBI JO SHITH  
 845 DURHAM PAVILION DR  
 ST JOHNS, FL 32259

SIM 00928	OPN 000137	TE# 71	TR# 05376	
BRCH EP PEPP	004142003147	F		1.00 X
BRCH EP CHRY	004142003177	F		1.00 X
BRCH EP PEPP	004142003147	F		1.00 X
BRCH EP APPL	004142005746	F		1.00 X
BRCH EP APPL	004142003746	F		1.00 X
BRCH EP APPL	004142003746	F		1.00 X
BRCH EP APPL	004142003746	F		1.00 X
JR CANDYCANE	001070010593	F		2.00 X
JR CANDYCANE	001070010593	F		2.00 X
SWETRT CAND	007920043394	F		2.00 X
7FT SHELTON	019207250026			59.00 X
7FT SHELTON	019207250026			59.00 X
SUBTOTAL				131.00

VOIDED BANKCARD TRANSACTION  
 TERMINAL # 261068140  
 TRANSACTION NOT COMPLETE  
 12/03/18 18:16:18

VOIDED BANKCARD TRANSACTION  
 TERMINAL # 261068140  
 CUSTOMER CANCELLED BANKCARD  
 12/03/18 18:16:38  
 TAX 1 6.500 \$ 8.57  
 PIF 0.500 \$ 0.66  
 TOTAL 140.23

VOIDED BANKCARD TRANSACTION  
 TERMINAL # 261068140  
 TRANSACTION NOT COMPLETE  
 12/03/18 18:21:16

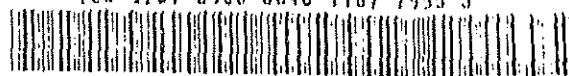
VOIDED BANKCARD TRANSACTION  
 TERMINAL # 261068140  
 TRANSACTION NOT COMPLETE  
 12/03/18 18:21:30

VOIDED BANKCARD TRANSACTION  
 TERMINAL # 261068140  
 CUSTOMER CANCELLED BANKCARD  
 12/03/18 18:21:37  
 AMEX TEND 140.23

ACCOUNT # -1 141 F APPR#519101  
 REF # 000100616044  
 TRANS ID - 006511537963274  
 TERMINAL # 261068140  
 12/03/18 18:21:56  
 CHANGE DUE 0.00

PIF Notice  
 YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
 INFRASTRUCTURE FEE, PAYABLE TO THE  
 OPI 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.

W ITEMS SOLD 12  
 TCN 4207 6906 8840 1187 7955 3



THANK YOU FOR SHOPPING WITH US  
 12/03/18 18:21:57  
 \*\*\*CUSTOMER COPY\*\*\*





Thank you for your order placed 12/04/2018. Your order will ship soon and we will email tracking details to you after it ships. Please Email us if you are in a rush or need special attention.

**Bill To:**

Margaret Alfano  
245 Riverside Dr.  
Jacksonville, FL 32202  
United States  
904-230-2011  
malfano@vestapropertyservices.com

**Ship To:**

Margaret Alfano  
145 South Durbin Parkway  
Saint Johns, FL 32259  
United States  
904-230-2011

**Payment Info:**

**Credit Card:** American Express  
Margaret Alfano  
\*\*\*\*\*1125

**Shipping Method:**

UPS 2nd Day AIR

**Order Details:**

Code	Item	Qty	Price	Grand Total
Sno5	5 Pound Bulk Pack makes 60 Gallons	1	\$95.00	\$125.00

Subtotal: \$95.00

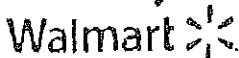
Tax: \$0.00

Shipping Cost: \$15.88

Grand Total: \$140.88



See back of receipt for your chance  
to win \$1000 ID #. /MS/RYB/RA



904 417 9688 Mr: BOBBI JO SMITH  
845 DEBBIE PAVLITON DR  
ST. JOHNS, FL 32259

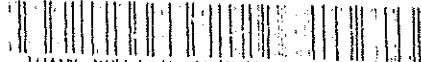
STB (002/8) CP# 009031 II # 31 TR# 04456		
LN SNMTR	003993856965	2.97 X
LN SNMTR	003993856965	2.97 X
BRUSH EP CTRY	004142003177 F	1.00 X
BRUSH EP CTRY	004142003177 F	1.00 X
SNICKER MINI	004000021025 F	2.98 X
SNICKER MINI	004000021025 F	2.98 X
HELSE GUSSET	003400044936 F	9.48 X
HELSE GUSSET	003400044936 F	9.48 X
KIT KAT 21Z	003400022555 F	6.98 X
KIT KAT 21Z	003400022555 F	6.98 X
KISSES 360Z	003400012146 F	9.48 X
KISSES 360Z	003400012146 F	9.48 X
MINIATURE S	003400021605 F	9.48 X
MINIATURE S	003400021605 F	9.48 X
CHOC	003400099946 F	2.98 X
CHOC	003400099946 F	2.98 X
CHOC	003400099946 F	2.98 X
CHOC	003400099946 F	2.98 X
ENVELOPS	008522761746	3.47 X
100 WHITE 4	003087825453	1.97 X
PENYX CANB	007920095423 F	2.00 X
STB APT CND	002200002056 F	2.00 X
JELLY BELLY C	003080083200 F	2.00 X
HP CANS	004137640152 F	2.00 X
GV MINI BRSH	007874224201 F	1.38 N
GV MINI BRSH	007874224201 F	1.38 N
JP 8Z MM 10	060069900325 F	1.25 N
JP 8Z MM 10	060069900325 F	1.25 N
ZI 80Z12PK	007343000801 F	2.38 N
ZI 80Z12PK	007343000801 F	2.38 N
ZI 80Z12PK	007343000801 F	2.38 N
ZI 80Z12PK	007343000801 F	2.38 N
ZI 80Z12PK	007343000801 F	2.38 N
POG CARAMEL	003400001550 F	5.00 X
SPA SOCK	009650620415	2.97 X
HAIR MASSAGE	692241980197	1.00 X
HAIR MASSAGE	692241980197	1.00 X
SUBTOTAL		137.23
TAX 1	6.500 X	7.84
PIF	0.500 X	0.60
TOTAL		145.67
AMEX TEND		145.67

AMERICAN EXPRESS 1 125 1 0 AMPR#808476  
REF # 00310807073  
TRANS ID - 006422315909572  
AID 000000025010001  
IC 00000002AF6768  
TERMINAL # SC010900  
\*NO SIGNATURE REQUIRED

12/04/18 19:55:18  
CHANGE DUE 0.00  
PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
INFRASTRUCTURE FEE, PAYABLE TO THE  
CITY 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.  
# ITEMS SOLD 37

IC# 4571 1430 1010 7792 5463 8



THANK YOU FOR SHOPPING WITH US  
12/04/18 19:55:18

\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts



# Walmart

Save money. Live better.

904-417-9688 Mgr: BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

STM 00928 OPM 000184 TEM 05 TRM 03090  
THUMBPRINT 007874229975 F 5.94 M  
THUMBPRINT 007874229975 F 5.94 M  
BROWNIE 007874211501 F  
6 AT 1 FOR 3.98 23.88 M  
WINTER BLUE 007874207891 F  
6 AT 1 FOR 2.98 17.88 M  
078742000558 007874200055 F 5.94 M  
078742000565 007874200056 F 5.94 M  
ASSORTED BR 007874224144 F  
3 AT 1 FOR 5.94 17.02 M  
~~FAKAY CANE 003400072094 F~~  
~~20 AT 1 FOR 2.98 59.60 X~~ (13) (10)

SUBTOTAL 142.94

VOIDED BANKCARD TRANSACTION  
TERMINAL # 261070248

CUSTOMER CANCELLED BANKCARD  
12/07/18 12:02:74

TAX 1 6.500 % 3.90  
PTF 0.500 % 0.30

TOTAL 147.14

AMEX TEND 147.14

AMERICAN EXPRESS-1 125 1 0 APPRA800008  
REF # 000100648616  
TRANS ID - 006466000870979  
AID A000000025010801  
TC 4CEE602891E3C90D  
TERMINAL # 261070248

\*NO SIGNATURE REQUIRED  
12/07/18 12:02:44

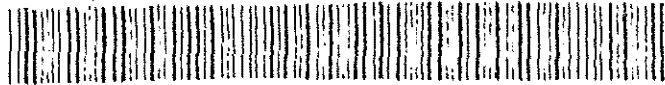
CHANGE DUE 0.00

PIF Notice

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.

# ITEMS SOLD 39

TC# 7978 4754 9669 3348 7291 5



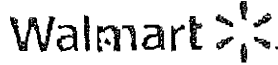
THANK YOU FOR SHOPPING WITH US  
12/07/18 12:02:44

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



See back of receipt for your chance  
to win \$1000 ID #: 7M5FKUC067P



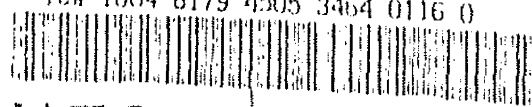
904 260 4402 Mgr: SCOTT SNOUSMITH  
10991 SAN JOSE BLVD STE 1  
JACKSONVILLE FL 32223

ST# 01082	OP# 009031	TE# 31	TR# 00850
THROW	078485780660		4.96 X
THROW	078485780660		4.96 X
THROW	078485780663		4.96 X
THROW	078485780659		4.96 X
12 COFFEES	072177617303 F		9.98 N
12 COFFEES	072177617303 F		9.98 N
CHOC	072177618094		5.98 X
CHOC	072177618094		5.98 X
CHOC	072177618094		5.98 X
CHOC	072177618094		5.98 X
CHOC	072177618094		5.98 X
CHOC	072177618094		5.98 X
CHOC	072177618094		5.98 X
GOLD SUEIGH	005541531691		13.98 X
CHOC	009800960216		12.98 X
CHOC	009800960214		14.98 X
CHOC	009800960214		14.98 X
6PC FIR BATH	079904053614		4.88 X
CHOC	076839552250		9.98 X
CHOC	076839552250		9.98 X
	SUBTOTAL		157.44
TAX 1	7.000 X		9.63
	TOTAL		167.07
	AMEX TEND		167.07

AMERICAN EXPRESS 1 125 1 0 APPR#858152  
REF # 000100537018  
TRANS ID - 001022463239486  
AID A000000025010801  
TC 67881DA0CF5A25AB  
TERMINAL # SC010812  
\*NO SIGNATURE REQUIRED

12/06/18 11:36:25  
CHANGE DUE 0.00

# ITEMS SOLD 19  
TCH 1004 8179 4505 3464 0116 0



**WATCH OVER 6,000  
FOR FREE MOVIES & TV**

Only at [Vudu.com/WatchFree](http://Vudu.com/WatchFree)



Low Prices You Can Trust. Every Day.  
12/06/18 11:36:25  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts





# Aquatic Systems, Inc.

LAKE & WETLAND MANAGEMENT SERVICES

2100 NW 33rd Street Pompano Beach, FL 33069

1-800-432-4302 - Fax (954) 977-7877

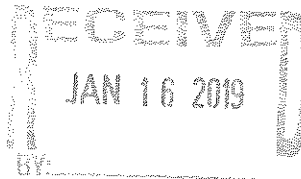
## Invoice

INVOICE DATE:	1/1/2019
INVOICE NUMBER:	0000431563
CUSTOMER NUMBER:	0106060
PO NUMBER:	
PAYMENT TERMS:	Net 30

Durbin Crossing CDD  
 C/O Gov. Management Services  
 475 West Town Place #114  
 St Augustine, FL 32092

1-32-538-468  
 283

QTY ORD	ITEM DESCRIPTION	U/M	UNIT PRICE	EXT PRICE
1	Monthly Lake and Wetland Services - January		4,244.00	4,244.00



SALES TAX: (0.0%)	\$0.00
LESS PAYMENT:	\$0.00
<b>TOTAL DUE:</b>	<b>\$4,244.00</b>

*A 1.5% FINANCE CHARGE IS ADDED TO BALANCES 31 OR MORE DAYS PAST DUE*

PLEASE RETURN THIS PORTION WITH PAYMENT.  
 MAKE CHECKS PAYABLE TO: **Aquatic Systems, Inc.**

Address Changes (Note on Back of this Slip)  
 \*Please include contact name and phone number\*

DATE:	1/1/2019
INVOICE NUMBER:	0000431563
CUSTOMER NUMBER:	0106060
<b>TOTAL AMOUNT DUE:</b>	<b>\$4,244.00</b>

Aquatic Systems, Inc.  
 2100 NW 33rd Street  
 Pompano Beach, FL 33069

AMOUNT PAID:
--------------

*THANK YOU FOR YOUR BUSINESS!*



**AT Services of North Florida**

**14286 Beach Blvd Suite 10  
Jacksonville, FL 32250**

**Invoice**

Date:
1/7/2019

Invoice #
24789

1-32-538-442  
198

<b>BILL TO:</b>
Durbin Crossing CDD 145 South Durbin Pkwy Saint Johns, FL 32259

<b>SHIP TO:</b>
<b>RECEIVED</b> JAN 16 2019
BY: .....
P.O. No.

Item	Description	Qty	Rate	Amount
Linksys MAX... SVC-T	Linksys Max Stream Gigabit 5GHz Router	1	139.00	139.00
	SERVICE CALL: Estimate to update Wi Fi for improved download speeds and expanding the signal	1	120.00	120.00
<i>Repair / Replace</i> <i>1-320-53800-44200</i>				

**Comments:**

PLEASE BE SURE TO LIST YOUR NAME OR BUSINESS IF PAYING  
ONLINE SO THAT WE CAN MATCH THE PAYMENT! THANK YOU

**Subtotal:** \$259.00

**Sales Tax:** \$0.00

**Total:** \$259.00

**Balance Due:**

\$259.00

**THANK YOU FOR YOUR BUSINESS.**

**Phone:**

9045273546

**Web Site:**

www.atservicesjax.com



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

December 4, 2018  
 Project No: 02106.32000  
 Invoice No: 0188942

1-31-513-311  
 7

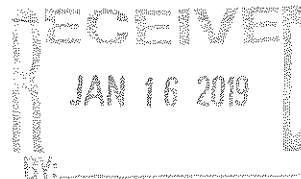
Project 02106.32000 Durbin Crossing CDD - Consulting Engineering Services (WA#35)  
Professional Services rendered through November 30, 2018

Total Fee	30,000.00		
Percent Complete	100.00	Total Earned	30,000.00
		Previous Fee Billing	28,500.00
		Current Fee Billing	1,500.00
		<b>Total Fee</b>	<b>1,500.00</b>

**Expenses**

Classified Advertising		180.88	
Reproductions		70.62	
Delivery / Messenger Svc		27.35	
Permits		676.00	
<b>Total Expenses</b>	<b>1.15 times</b>	<b>954.85</b>	<b>1,098.08</b>

**Invoice Total this Period \$2,598.08**



**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-9990 • fax 904-648-6465  
 CA-0002584 LC-0003016

# Billing Backup

Tuesday, December 4, 2018

ENGLAND-THIMS AND MILLER, INC

Invoice 0188942 Dated 12/4/2018

4:11:30 PM

Project 02106.32000 Durbin Crossing CDD - Consulting Engineering Services (WA#35)

## Professional Personnel

			Hours
Senior Engineer			
21200	Katsaras, George	11/3/2018	3.50
21200	Katsaras, George	11/10/2018	.50
21200	Katsaras, George	11/17/2018	1.00
Engineer			
11250	Bledsoe, Grant	11/3/2018	2.00
11250	Bledsoe, Grant	11/3/2018	1.00
11250	Bledsoe, Grant	11/3/2018	.50
11250	Bledsoe, Grant	11/17/2018	.50
Landscape Architect			
22080	Lanehart, Eric	11/3/2018	1.75
CADD/GIS Technician			
13400	Cox Jr., Robert	11/3/2018	6.00
29175	Sims, Stephen	11/3/2018	1.00
Totals			17.75

## Total Labor

## Expenses

### Classified Advertising

AP 0198105	11/21/2018	Financial_News_&_Daily_Record_ (Jax_Daily_Record) / Notice of Agency Action	180.88
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### Reproductions

PR PR00001	11/30/2018	113018 Prints & Productions / Originals: 87 Copies: 2	70.62
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### Delivery / Messenger Svc

AP 0198029	11/26/2018	Priority Couriers / ETM to SJC	27.35
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### Permits

AP 0197993	11/21/2018	St. Johns County / Inspection Fee	676.00
------------	------------	-----------------------------------	--------

<b>Total Expenses</b>	<b>1.15 times</b>	<b>954.85</b>	<b>1,098.08</b>
-----------------------	-------------------	---------------	-----------------

<b>Total this Project</b>	<b>\$1,098.08</b>
---------------------------	-------------------

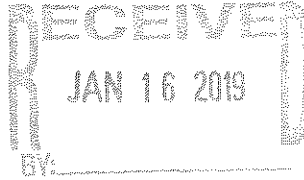
<b>Total this Report</b>	<b>\$1,098.08</b>
--------------------------	-------------------

## England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
14775 OM St. Augustine Road • Jacksonville, Florida 32225 • Tel 904-642-8990 • Fax 904-646-9486  
CA-90002584 LC-0000316



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



December 4, 2018  
 Project No: 02106.33000  
 Invoice No: 0188943

1-31-513-311  
 7

Project 02106.33000 Durbin Crossing CDD-2017/2018 General Consulting Engineering Services (WA#36)

**Professional Services rendered through November 30, 2018**

**Professional Personnel**

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	10/13/2018	.50	194.00	97.00
Katsaras, George	11/24/2018	.50	194.00	97.00
Totals		1.00		194.00
<b>Total Labor</b>				<b>194.00</b>

	Current	Prior	To-Date
Labor	194.00	5,081.50	5,275.50
Contract Limit			8,000.00
Remaining			2,724.50

**Invoice Total this Period \$194.00**

**Outstanding Invoices**

Number	Date	Balance
0188046	8/31/2018	291.00
<b>Total</b>		<b>291.00</b>

**Total Now Due \$485.00**

**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
 14775 Old St. Augustine Road • Jacksonville, Florida 32256 • Tel 904-642-8990 • Fax 904-648-9485  
 CA-90002534 LC-0008316





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

RECEIVED  
 JAN 21 2019

September 5, 2018  
 Project No: 02106.33000  
 Invoice No: 0188046

BY: .....

1-31-513-311  
 307 7

Project 02106.33000 Durbin Crossing CDD-2017/2018 General Consulting Engineering Services (WA#36)

**Professional Services rendered through August 31, 2018**

**Professional Personnel**

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	8/4/2018	.50	194.00	97.00
Katsaras, George	8/18/2018	1.00	194.00	194.00
Totals		1.50		291.00
<b>Total Labor</b>				<b>291.00</b>

	Current	Prior	To-Date
Labor	291.00	4,499.50	4,790.50
Contract Limit			8,000.00
Remaining			3,209.50
<b>Invoice Total this Period</b>			<b>\$291.00</b>

**England-Thimys & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9485  
 CA-00002584 LC-0000316

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 450

Invoice Date: 1/21/19

Due Date: 1/21/19

Case:

P.O. Number:

**Bill To:**

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

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JAN 21 2019

BY: .....

1-31-513-351

21

Description	Hours/Qty	Rate	Amount
Information Technology - October 2018-January 2019	4	133.33	533.32

**Total** \$533.32

**Payments/Credits** \$0.00

**Balance Due** \$533.32

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



January 2019  
 Invoice #25636

**Billing Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

**Shipping Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	1/15/2019	2/14/2019	Net 30	

Item	Qty	Rate	Amount
<b>Landscape Enhancement</b> <b>Description:</b> Install (5) 7 gallon azaleas at the North Amenity center. Verbal approval given by Steve Howell.	1	\$200.00	\$200.00

Please Remit Payments To:  
 SSS R&D OPCO LLC (Oh)  
 7887 Safeguard Circle  
 Valley View, OH 44125

Subtotal	\$200.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$200.00</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Landscape Contingency*

1.320.53800.46210  
 292

**RECEIVED**  
 JAN 16 2019

BY: .....

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #23143

Billing Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Shipping Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/5/2018	1/4/2019	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Major repair at Heron Landing and Long Leaf Pine all the way to Sanctuary Dr. All damage caused either by Comcast while boring cable tube and trucks on edge of grass or Miranda Contractor at new construction heavy machinery running through grass and running over curb with sand trucks. (2) 1/2" laterals broken by Comcast and many heads by either company all repaired.	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> Description: 6" Spray	14	\$14.95	\$209.30
<b>IRRIGATION PARTS</b> Description: 1/2" SL	6	\$2.00	\$12.00
<b>IRRIGATION PARTS</b> Description: Flex	6	\$2.00	\$12.00
<b>IRRIGATION PARTS</b> Description: Nozzle	18	\$2.25	\$40.50
<b>IRRIGATION LABOR</b> Description: Tech	7	\$38.50	\$269.50

Please Remit Payments To:  
 R&D Landscaping & Irrigation  
 7887 Safeguard Circle  
 Valley View, OH 44125



BY: .....

Subtotal	\$543.30
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$543.30</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Irrigation Repairs*  
 1-320-53800-46400  
 292

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #23411

Billing Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Shipping Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/6/2018	1/5/2019	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Two 1/2 line broken by Comcast: one North Durbin due to the electrician installing pipe and broke (4) 6" sprays at S/L connection. Between Harbury and Tollerton 2 batt ops installed for construction crew at Longleaf Pine Center. Steve Howell is aware of this.	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> Description: 1/2 Line	12	\$2.00	\$24.00
<b>IRRIGATION PARTS</b> Description: CPL	2	\$2.00	\$4.00
<b>IRRIGATION PARTS</b> Description: Batt Ops	2	\$150.00	\$300.00
<b>IRRIGATION PARTS</b> Description: Grease Cap	4	\$2.00	\$8.00
<b>IRRIGATION PARTS</b> Description: 6" Popup	4	\$14.95	\$59.80
<b>IRRIGATION PARTS</b> Description: S/L 1/2	4	\$2.00	\$8.00
<b>IRRIGATION PARTS</b> Description: Flex	6	\$2.00	\$12.00
<b>IRRIGATION PARTS</b> Description: Nozzle	4	\$2.25	\$9.00
<b>IRRIGATION PARTS</b> Description: Battery	4	\$5.50	\$22.00
<b>IRRIGATION LABOR</b> Description: Tech	5	\$38.50	\$192.50

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 JAN 16 2019  
 BY: .....

See page 2 →  
 292

R&D Landscaping & Irrigation  
8850 Corporate Square Court  
Jacksonville, FL 32216  
(904) 737-9733



December 2018  
Invoice #23411

Please Remit Payments To:  
R&D Landscaping & Irrigation  
7887 Safeguard Circle  
Valley View, OH 44125

Subtotal	\$639.30
Payments/Credits	\$0.00
Balance Due	\$639.30

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Irrigation Repairs*

1.320.53800.46400

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #22770

**Billing Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

**Shipping Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259  
 United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/7/2018	1/6/2019	Net 30	

Item	Qty	Rate	Amount
<b>Landscape Enhancement</b> <b>Description:</b> At the North Amenity Center, removed roses and installed 57 (3 Gal) red fountain grass.	1	\$563.00	\$563.00

Please Remit Payments To:  
 R&D Landscaping & Irrigation  
 7887 Safeguard Circle  
 Valley View, OH 44125

Subtotal	\$563.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$563.00</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Landscape Contingency*

1.320.53800.46210  
 292

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 JAN 16 2019

BY: .....

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #24562

Billing Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Shipping Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/13/2018	1/12/2019	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Replaced 2" valve at Longleaf Pine next to second fire hydrant on Longleaf Pine S. Replaced ICD that was broken/damaged. Repaired 3" mainline at Cantley and North Durbin Pkwy. Steve Howell was aware of all work done.	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> Description: 2" Valve	1	\$115.00	\$115.00
<b>IRRIGATION PARTS</b> Description: Reclaimed VP-10	1	\$40.00	\$40.00
<b>IRRIGATION PARTS</b> Description: ICD 100	1	\$150.00	\$150.00
<b>IRRIGATION PARTS</b> Description: 2 1/2" x 2" MA	1	\$5.00	\$5.00
<b>IRRIGATION PARTS</b> Description: 2" MA	1	\$4.00	\$4.00
<b>IRRIGATION PARTS</b> Description: 2" Pipe	6	\$3.00	\$18.00
<b>IRRIGATION PARTS</b> Description: 2" SL	2	\$4.50	\$9.00
<b>IRRIGATION PARTS</b> Description: DBY 2 Wire	2	\$8.00	\$16.00
<b>IRRIGATION PARTS</b> Description: Solenoid Grease Caps	2	\$5.00	\$10.00
<b>IRRIGATION PARTS</b> Description: 3" Slip fix	1	\$55.00	\$55.00
<b>IRRIGATION PARTS</b> Description: 3" CPL	1	\$5.50	\$5.50
<b>IRRIGATION PARTS</b> Description: 1" Slip Fix	1	\$19.00	\$19.00

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 JAN 16 2019  
 BY: .....

See page 2 1 of 2



R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #24562

Item	Qty	Rate	Amount
IRRIGATION PARTS Description: 1" CPL	1	\$3.00	\$3.00
IRRIGATION LABOR Description: Tech	8.5	\$38.50	\$327.25

Please Remit Payments To:  
 SSS R&D OPCO LLC (Oh)  
 7887 Safeguard Circle  
 Valley View, OH 44125

Subtotal	\$776.75
Payments/Credits	\$0.00
Balance Due	\$776.75

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Irrigation Repairs*  
 1-320-53800-46400  
 292

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #24730

Billing Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Shipping Address
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259 United States

Project/Job	Invoice Date	Due Date	Terms	PO #
	12/18/2018	1/17/2019	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Mainline 2" at 2" elbow connection to the 2" valve broken/ cracked. The 1" lateral connected to the 2" tee had to be redone in order to repair the mainline to the valve. Mainline location last Cloisterband South toward pool by crosswalk sign, new VP-10 installed. Steve Howell notified of break.	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> Description: 2" Valve	1	\$115.00	\$115.00
<b>IRRIGATION PARTS</b> Description: 2" MA	2	\$4.50	\$9.00
<b>IRRIGATION PARTS</b> Description: 2" Pipe	6	\$3.00	\$18.00
<b>IRRIGATION PARTS</b> Description: 2" Elbow	1	\$4.50	\$4.50
<b>IRRIGATION PARTS</b> Description: 2" Tee	1	\$4.50	\$4.50
<b>IRRIGATION PARTS</b> Description: 2" x 1 1/2" RB	1	\$5.00	\$5.00
<b>IRRIGATION PARTS</b> Description: 1 1/2" x 1" RB	1	\$4.00	\$4.00
<b>IRRIGATION PARTS</b> Description: 1" Pipe	6	\$1.50	\$9.00
<b>IRRIGATION PARTS</b> Description: Reclaimed VP-10	1	\$40.00	\$40.00
<b>IRRIGATION PARTS</b> Description: 1" Slip Fix	1	\$19.00	\$19.00
<b>IRRIGATION PARTS</b> Description: Battery Op	1	\$150.00	\$150.00

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 JAN 16 2019

BY: .....

see page 2 →

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



December 2018  
 Invoice #24730

Item	Qty	Rate	Amount
<b>IRRIGATION PARTS</b> Description: Battery	2	\$5.50	\$11.00
<b>IRRIGATION PARTS</b> Description: Solenoid Grease Cap	2	\$2.00	\$4.00
<b>IRRIGATION LABOR</b> Description: Tech	4	\$38.50	\$154.00

Please Remit Payments To:  
 SSS R&D OPCO LLC (Oh)  
 7887 Safeguard Circle  
 Valley View, OH 44125

Subtotal	\$547.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$547.00</b>

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Irrigation Repairs*

1.320.53800.46400  
 292

# Service Slip/Invoice



**Turner Pest Control**  
 Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

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

<b>INVOICE:</b>	5602479
<b>DATE:</b>	1/22/2019
<b>ORDER:</b>	5602479

RECEIVED

JAN 22 2019

Bill To: [176599]  
 Durbin Aministris CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

Location: [176599] 904-230-2011  
 Durbin Crossing  
 730 Durbin Crossing Pkwy N  
 Saint Johns, FL 32259

BY: .....

1-32-538-45513  
66

Work Date	Time	Target Pest	Technician	Time In
1/22/2019	12:00 PM			12:00 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/22/2019		12:39 PM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	65.00
<b>SUBTOTAL</b>		<b>\$65.00</b>
<b>TAX</b>		<b>\$0.00</b>
<b>AMT. PAID</b>		<b>\$0.00</b>
<b>TOTAL</b>		<b>\$65.00</b>
<b>AMOUNT DUE</b>		<b>\$65.00</b>

*K. Ben*

\_\_\_\_\_  
TECHNICIAN SIGNATURE

\_\_\_\_\_  
CUSTOMER SIGNATURE

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 services rendered, and agree to pay the cost of services as specified above.

# Service Slip/Invoice



**Turner Pest Control**  
 Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-5300 • Fax: 904-353-1499 • Toll Free: 800-225-5305  
 www.turnerpest.com

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

<b>INVOICE:</b>	5602480
<b>DATE:</b>	1/22/2019
<b>ORDER:</b>	5602480

Bill To: [176599]  
 Durbin Aminities CCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

RECEIVED

JAN 22 2019

Work Location: [176602] 904-230-2011  
 Durbin Crossing  
 145 South Durbin Pkwy  
 Jacksonville, FL 32258

BY: .....

1.32.538.455/3  
66

Work Date	Time	Target Pest	Technician	Time In
1/22/2019	11:39 AM			11:39 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	1/22/2019		12:38 PM

Service	Description	Price
---------	-------------	-------

CPCM	Commercial Pest Control - Monthly Service	80.00
		SUBTOTAL \$80.00
		TAX \$0.00
		AMT. PAID \$0.00
		TOTAL \$80.00
		AMOUNT DUE \$80.00

*[Signature]*

---

TECHNICIAN SIGNATURE

*[Signature]*

---

Danielle  
CUSTOMER SIGNATURE

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.

I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.



# Invoice

Vesta Property Services, Inc.  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202



Invoice # 350725  
Date 1/1/2019  
Terms Net 30  
Due Date 1/31/2019  
Memo January Fees

BY: .....

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

Description	Quantity	Rate	Amount
General Manager 1-320-53800-45502	1	6,441.66	6,441.66
Amenities Manager 1-320-53800-45517	1	2,791.66	2,791.66
Maintenance Manager 1-320-53800-45518	1	3,991.66	3,991.66
Janitorial Services 1-320-53800-45507	1	1,475.00	1,475.00
Commercial Pool Maintenance 1-320-53800-45505	1	2,116.66	2,116.66
Special Event Planner Services 1-320-53800-45514	1	804.17	804.17
Facility Monitor 1-320-53800-45515	1	4,950.00	4,950.00
Facility Attendant 1-320-53800-45503	1	5,091.66	5,091.66

Thank you for your business.

*coded here* ↗ 252

**Total** \$27,662.47

VGlobalTech  
636 Fanning Drive  
Winter Springs, FL 32708  
contact@vglobaltech.com  
www.vglobaltech.com



# INVOICE

RECEIVED  
JAN 21 2019

BY: .....

INVOICE # 1172  
DATE 01/17/2019  
DUE DATE 01/17/2019  
TERMS Due on receipt

**BILL TO**  
Durbin Crossing CDD  
135 W. Central Blvd, Suite 320  
Orlando, FL 32801  
United States

1-31-513-351  
320

ACTIVITY	QTY	RATE	AMOUNT
<b>Web Design:Website ADA Compliance - Type M</b> Perform ADA Compliance check, update / rebuild current site with new ADA plugins, update html code for compliance, image tags etc. Convert 2 years worth of documents to RTF's. Document before and after for ADA errors as per WAVE Checker tool. (See proposal for details)	1	2,250.00	2,250.00

Thanks for your business. You can make checks payable to "VGlobalTech"

BALANCE DUE **\$2,250.00**

W9 is attached

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
1/14/19	00041	1/14/19 01142019	201901 600-10100-10000	SBA ACCOUNT TRANSFER	*	1,390,000.00	
							STATE BOARD OF ADMINISTRATION 1,390,000.00 000121
						TOTAL FOR BANK B	1,390,000.00
						TOTAL FOR REGISTER	1,390,000.00

DURB DURBIN CROSS BPEREGRINO



**Durbin Crossing**  
**COMMUNITY DEVELOPMENT DISTRICT**

*General Fund*

**Check Request**

Date	Amount	Authorized By
January 14, 2019	\$1,390,000.00	Jim Oliver

Payable to:

State Board of Administration (#41)
-------------------------------------

Date Check Needed:

Budget Category:

ASAP	036-600-101-10000
------	-------------------

Intended Use of Funds Requested:

Money Transfer to SBA
<i>(Attach supporting documentation for request.)</i>

*SEVENTH ORDER OF BUSINESS*

*D.*



DURBIN CROSSING  
General Manager's Report

*Date of report: 2-25-2019*

*Submitted by: Margaret Alfano*

**PARKING LOT EXPANSION PROJECTS / Board action required:**

Things are progressing well, and the project is on schedule. This is a huge undertaking which we are proud to manage for our community. The contractor has been very responsive to our requests to keep the lots clean, safe and ready for resident use. We have added safety signage and cone toppers alerting our residents and their children that these areas are dangerous and off limits.

As a follow up, our outstanding action items from our January meeting are outlined and updated below;

1. **Dumpster relocation:** Good news, the slab for the dumpster area is included with our scope of service from our parking lot vendor. This in turn, will reduce our \$9,000 proposal for the dumpster bay and down to \$6,000. We are requesting Board approval to proceed with this vendor, which will match the previous dumpster bay.
2. **Landscaping requirements:** At the request of the Board, we reached out to other vendors to provide the required County landscaping plan. The couple of companies we contacted were reluctant to do it due to the responsibility of the plants and the accompanying warranty. We then reached out to our paving contractor regarding this project. After he also received three quotes, we found the pricing was within \$1,500-\$2,000-dollar variance, with R&D in the middle. We decided that for accountability we would leave this project with R&D. However, at acceptance, we made it known that the CDD Board and Vesta were dissatisfied with their ability to offer a better package. As a result, we have been informed that they will sharpen their pencils and look for savings at final billing. We expect the final invoice to come in less than proposed.
3. **Irrigation requirements:** Regarding the proposed irrigation costs, we have met with R&D about the costs. During this conversation we made it very clear, our understanding that while we already pay to have someone onsite daily within the contracted service, we will not be paying additional labor for the same technician to be performing the parking lot work during the normal course of business, to which they agreed. This invoice *will* come in lower than proposed and approved.
4. **Schedule:** We are on schedule and have communicated that through our weekly blasts and website. We did have an issue with children playing in these areas, so we updated the information to include an extra warning of the danger of these construction sites.
5. **Picnic Pavilion:** Our contractor has applied for our new permit and we are hopeful to have the shelter installed shortly after the parking lots are complete. At this time, he will also be correcting the concrete finish at the South pavilion where the concrete install had a less than desirable finished look. This will be performed at no additional charge to the District.
6. **Change order for lighting:** During the construction process, three additional light poles were needed to be removed and then will need to be reinstalled at completion of the lots. This increase is \$4,245.
7. **Change order for sealcoating:** At the time we prepare our report, we are working with our parking lot vendor on pricing to sealcoat the original portions of our parking lots so that the entire lot surface will match and look uniform.

**IMPROVEMENTS & PRIORITIES / Board action required:**

As stated at our last meeting, there are many capital reserve items that will need repair or replacement in preparation for this upcoming swim season. Some, if not most of the items, do not require Board approval but we do feel it is important we are all on the same page with these expenditures. These might not be huge costs individually but together they are significant, and we would like to the Board to be aware as we move on to larger projects. We are very excited about the expansions, upgrades and improvements but want to make sure we have A,B and C dialed in prior to moving to D, E and F. The capital items are outlined after the chart of items.

<b>Improvement:</b>	<b>Approximate costs:</b>	<b>Description:</b>
North playground expansion	\$150-\$175,000	To include; shade, 3 outdoor fitness components, new swings and play feature.
Geothermal Heating	\$275,000	This price will fluctuate and cannot be secured until we are 30-60 days out and then pricing can be locked in.
Volleyball court construction	\$22,000	Construction from scratch including; borders, sand and net.
Pickle Ball court	\$1,000-\$5,000	We could add pickle ball striping to an individual court for \$1,000 per court or perform a court conversion.
Outdoor televisions	\$42,000	This cost does NOT include the electrical wiring that would need to be installed. This is for two 75" outdoor TV's and mounting brackets.
Basketball Courts	\$18,000	This cost is for 4 new pools, equipped with LED lighting that would illuminate the courts on a timer.

Here is the list of additional items that are not included above;

- black aluminum park benches, other options also
- trash can receptacles
- fabric on umbrellas
- umbrella bases
- North cushioned patio furniture, new or stuff existing cushions
- new and more upscale picnic tables for covered area at South
- security camera repairs and upgrades
- new cameras and PA at new North picnic pavilion
- convert gym doors on treadmill exterior wall to tinted windows
- South social hall furniture
- etc.

**BASKETBALL COURT UPDATE / No Board action required:**

We have been very busy contacting other communities regarding their lit courts and pros/cons to them. We can certainly make an argument for lighting or not lighting but my biggest fear is not preparing us for all contingencies that could occur. At this time, we do need to ask for a staffing increase for Friday nights, outlined below. Back to our update, the cost to light the basketball courts would be \$17,998.00. This would be the cost for four new light poles, LED lighting, installation and timer.

We have also done research into security companies that could assist at our busy times or should we decide to move forward, this is a serious concern and future cost. We want to prepare, budget and plan for the worst and hope for the best. The average price for security companies is \$18.00 per hour and they require a minimum 40 hours a week or \$38,480 annually. They will walk the grounds, drive between North and South, turn in nightly status reports and go from there. In our research there are communities where the non-residents do out number the residents on the courts.

The other concern that comes quickly to mind is the fact that we are lighting this area for a younger demographic, ages 10-15. We are concerned that if we do light the court that demographic would not have access to the courts for the older kids, adults, etc. that would be playing. Also, it needs to be mentioned that the majority of children that are at the basketball courts are NOT playing basketball.

In an effort, to not leave a stone unturned we did consider discontinuing food trucks during the off season. Therefore, not inviting residents to come to the park, when the amenities do close at dusk. Lastly, please keep in mind we are

talking about roughly a five month period during daylight savings that lighting is an issue. Security, more patrons, more staff, more trash, more use is something we will always have with our growth and as you know, we are preparing for with our parking lots and more.

#### **FRIDAY NIGHT STAFFING INCREASE / Board action required:**

At this time, we do need to ask for a staffing increase for Friday night's due to the volume of residents attending food trucks, the courts, the trash clean up and more. We are only asking for this increase from March 1<sup>st</sup> until May 17<sup>th</sup>, a total of 12 Friday evenings. We would like to add 6 hours per Friday, for those 12 nights at a total cost of \$1,116.00. Once we reach summer or in-season hours we have planned for the additional staff.

#### **EVENTS UPDATE:**

- **Valentine Cupcake Event** - to give the residents the chance to give their loved ones a valentine made from the heart, we invited Baker and owner of The Secret Kitchen to come to Durbin with dozens of her fresh cupcakes. She taught a class of 20 residents, moms, daughters, siblings, and few grandparents to decorate with lady bugs, hearts, puppy dogs, and more. Residents left with more icing on them than on their cupcakes, which is my measure of a fun and successful event.
- Durbin has **the** best residents in Saint Johns County! We wanted the residents to know that, that is truly how we feel. We wanted to do something for them that started their day off with a smile. We had a **Resident Appreciation Day** on Feb 11<sup>th</sup>. We set a table out in front of South Amenity office with donuts and coffee and our friendly faces to start their day. It was from 6:30 am to 7:30 am and we look forward to thanking the residents with more appreciation days in the future.
- We have selected our **2019 Yard Sale dates**; Saturday, April 6<sup>th</sup> and Saturday, October 12<sup>th</sup>. We will coordinate and work the HOA to bring these sales to life. We purchased two additional banners to be placed throughout the community advertising our upcoming sales.
- **Wildlife Safety Seminar**, dare we say was FOXY!!! That's right the residents had a chance to meet a real live fox named nothing else than Michael J. ... Fox. They also were able to meet a few snakes in person and what to watch for living in Florida! There is a lot of nature in our state.
- Our **Blood Drive** was held on February 15<sup>th</sup> from 9am-11am and we were pleased with the number of residents that donated! Stay tuned for more chances to help those in need.
- And the award goes to... not us! Sadly, our **Academy Awards Event** did not receive the reception we were hoping for. We had to call off the paparazzi and alert the press. However, we will not give up on new and exciting events.
- We are also very excited about another NEW event and that is our **Home Improvement Show**. We are gathering vendors from near and far that can help you improve or update your home. We are also going to have representatives from the HOA in attendance, so residents know that exterior improvements do require ARB approval.
- **Mardi Gras Trivia** is scheduled for March and we have our fingers crossed we will have enough folks sign up to cut into that King Cake.
- **SPRING BREAK** is almost here and we have a fun week planned for the residents to include; Wild Wonders Show, Tie-Dye your own custom shirt, pool games and a DRIVE-IN movie. Make your own cardboard cruiser and get preferred seating at the event!
- Stay tuned for more exciting programming and events!

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



*E.*

*1.*





## Field Operation Manager's Report

*Date of report: 2-25-2019*

*Submitted by: Steve Howell*

### **FIELD OPERATIONS UPDATE / No Board action required:**

Here is a list of some of our completed, as well as upcoming projects:

- Continual efforts to maintain trash throughout the community. With the increased traffic, the problem is becoming more and more prolific throughout Durbin and the accompanying County roads.
- Due to a column top coming off along the North Durbin Brick wall, we had our 'go to' masonry expert out to re secure it, as well as mortar patch some pitting in that area.
- We had our tree vendor out recently to alleviate a few tree threats in the preserve.
- We have continued efforts in pressure washing the amenity centers, sidewalks, pool decks, etc.
- Continuing work on the painting of various community assets; dog stations, mailboxes, etc.
- Recently replaced the light fixtures at the (2) mail kiosks at Heron Lake and Sanctuary Dr.
- We've completed all landscape lighting conversion to LED and are very pleased with the results.
- We recently removed unwanted gate signage at both Amenity Centers, where we no longer allow access. We have painted the gates to give them a fresh look.
- Our staff recently began painting all fire hydrants.
- At the request of a resident regarding ADA crosswalk pads, we've reached out to the County. They informed us they would be doing a full drive through of the community to look at everything, as well as survey all street lines throughout.
- We recently had Quick catch out to set traps for both nuisance squirrels at North and mice in the ceiling at South.
- All playgrounds continue to be checked thoroughly for safety and functionality, we've recently washed all features of the playsets. The missing North swing should be replaced by our meeting.
- We are continuing to daily monitor all courts, nets, screens and surfaces.
- Painted all showers and sign posts within the pool areas, mounted functional hangers, replaced life rings where necessary, replaced a few dated shepherd hooks with new, functional ones
- Installed weather stripping under the North office door for both climate control, and to prevent water and dirt from getting in.
- We recently moved an unused cabinet to the women's gym restroom, to fill an unused area, increase janitorial storage, while making room in the office closet area.
- Repaired various paver trip hazards throughout both facilities.
- We met with the developers of the commercial park at Heron Landing. During the last meeting, a resident asked what could be expected as a buffer to the rear of the buildings. Due to the large woodland buffer already there, there will be nothing further planted or installed to block sight of the buildings. We were however assured that the \$140,000+ Landscape budget for this park will maintain our high standard of property aesthetics.

### **WHAT TO EXPECT IN MARCH:**

- Pressure washing all awnings and treating them with scotch guard for mildew protection, as well as to prolong life expectations.
- Continual washing of the pool patios, chairs, etc
- Seasonal water slide restoration

- Seasonal North water play feature restoration
- Cleaning of all parking lot lights and fixtures
- Increased Amenity and pool maintenance in preparation for Spring Break.

**RAVENSBURY DRAINAGE ISSUE / Board approval required:**

Follow up from our last meeting, we have met with George onsite regarding this issue and formulated what we think is the best, least obtrusive, cost effective repair. We will be installing approximately 80 feet of 8 inch solid drain pipe attached to a 24 inch catch basin, fed by approximately 90 feet of four inch drain pipe catching from the three adjacent homes. The cost for this repair \$7,990.

**PALM TREE RINGS:**

- We will need to cover approximately 2,500 square feet. The cost of mulch alone is approximately \$3,500.00. The binding adhesive, sand for subsurface, weed barriers, and installation costs will be an additional \$6,500.00. There will also be an additional charge to remove the mounded dirt around the trees and have them flat. While this is a possible option, we are still of the opinion that it pulls away from aesthetics, will require several mock landscape covers for transformers, outlets, lights and there will be no landscaping/vegetation in the rings as this surface is only water permeable. Our hopes were of having a better all-around look with desired plants, hidden outlets, transformers and speakers, and protected tree lighting from being tripped over and broken.



**R & D LANDSCAPE:**

We have been working closely with R & D and have the following updates:

- We've continued our weekly community drives which are yielding proactive results
- They have been working on raising the tree canopies throughout the community
- During a recent meeting, we decided to not cut the Crepe Myrtles back this year, rather clean them up and allow them to grow larger
- At the request of the County, they are ready to begin the demo of the curbed island at the eastern intersection of Durbin Crossing. At our direction, R & D transplanted all ornamental vegetation to other areas in need. The relocating of this vegetation was done at our request and at no additional charge to the District.
- They have been diligent with irrigation on/off contingencies relative to the weather. They are in constant communication regarding all things irrigation.
- We have had several scenarios with irrigation relative to all of the commercial constructions at the perimeter and they've done a good job in adapting to these, while protecting our turf.

- We recently met with the developer of the Chappell School, informing him of various irrigation repairs that should be handled by his company. We will continue to update the Board on this progress.
- In the last few weeks, they have gone through and spent a lot of time pruning all ornamental trees and cutting back grasses
- The entire community was treated for Broadleaf weeds during the week of February 11th
- Continually spot treating the weeds throughout the community
- Various spot treatments of Brown patch through Durbin
- Continual reports of broken irrigation heads and replacement within contract
- There is currently a lot of effort being put into weeding of ornamental beds, cutting back natural grass areas, detailing all non-irrigated areas, mowing the rights of way and picking up trash.
- Routine irrigation checks are being performed, and necessary repairs taking place. The communication has been very good with regard to this area
- The response time from R & D Supervision has drastically improved with the introduction of the new Branch Manager.
- All Palm trees received the contracted granular fertilization week of February 11th

#### **WHAT TO EXPECT IN MARCH:**

- Continue wood line definitions, tree canopy adjustments
- Complete basic maintenance cycle of entire property
- Continued efforts to achieve ideal irrigation performance and maintenance.

#### **AQUATIC SYSTEMS:**

- Representatives will be present for our meeting
- Discussion of aeration needs on pond #37, the proposal is included for your review. Please note, that it does not include electrical tie in, we will have that number for you at the meeting for your consideration.
- With the warmer temperatures, we've had a couple of algae blooms and they have been very accessible
- The ponds have been relatively well behaved and there have been no real issues to speak of.
- Aquatic Systems successfully fulfilled the (6) visits / month in February, along with a few call backs for special requests, and are operating very effectively.
- Our designated technician has been very diligent in response to the minimal pond issues and has spent a lot of time making sure all areas are free of trash.

#### **UPDATES / COMPLETED TASKS /No Board action required:**

- We have been very successful with respect to school foot and bike traffic, and the effective clearing of the sidewalks.
- Continually reporting street light outages to JEA as they present themselves.
- We continue to effectively handle resident concerns as they present themselves.

#### **COUNTY ROAD MAINTENANCE UPDATE:**

- All County roads within our CDD were completed the week of February 4<sup>th</sup>.

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



2.

February 18, 2019

Mr. Steve Howell  
**Durbin Crossing CDD**  
c/o Vesta Property Services  
145 South Durbin Parkway  
St. Johns, Florida 32259

**VIA EMAIL: [steve.howell@vestaforyou.com](mailto:steve.howell@vestaforyou.com)**

**RE: Aeration Proposal  
Aeration Maintenance**

Dear Mr. Howell:

**Vertex Water Features** is pleased to offer a truly superior lake aeration system. Please find enclosed our proposal for your diffused aeration system.

With over 20 years' experience in lake management and aquatic biology, our professionals provide aeration systems constructed of the highest quality components in the industry. Proven technology, rugged dependability and high performance are the trademarks of **Vertex Water Features**. Our attention to detail and focus on quality insures our customers that **Vertex** aeration systems are the best in the business.

Your system will operate using a shore-mounted compressor that will deliver air to flexible membrane diffusers, located on the lake bottom, via ½ inch self-weighted tubing. The air coming into the diffuser(s) will be broken into millions of small (1-3mm) bubbles, generating a lift of bottom water and creating a gentle boil at the surface. This "turning over" of your lake will vent harmful gases such as carbon dioxide and hydrogen sulfide, while allowing the absorption of beneficial oxygen - **the lifeblood of a healthy lake**.

Also, enclosed is an agreement for MAINTENANCE of your AERATION equipment. You will find that the benefits of this service will extend the life of your system(s) and will help prevent the high cost of repair work.

If you have any questions or need any additional information, please do not hesitate to call me at (844) 432-4303.

Sincerely,



David Cottrell  
District Manager

DKC/dk

Enclosure

## Vertex Water Features

1-844-432-4303

2100 N.W. 33<sup>rd</sup> Street  
 Pompano Beach, Florida 33069  
 www.vertexwaterfeatures.com

### Aerator System Agreement - Installed

Mr. Steve Howell  
**Durbin Crossing CDD**  
 c/o Vesta Property Services  
 145 South Durbin Parkway  
 St. Johns, Florida 32259  
 (904) 645-6304  
 steve.howell@vestaforyou.com

**Date of proposal:** February 18, 2019 DKC-R

*See Attached Technical Specifications.*

**TAX EXEMPT:** *Please provide a copy of your Tax Exemption Certificate.*

*We are pleased to quote special pricing below and reserve the right to "progress bill".*

Quantity	Description	Amount
<b>Site #37</b>		
1	AIR 1 Plus Aeration System Wired <b>115 Volt</b> Includes 550 Feet of BottomLine™ Weighted Supply Tubing. Includes Compressor Cabinet Sound Kit Includes 30 Feet of Trenching (Additional trenching will be priced per foot)	\$3,815.28
<b>Total Due Net 30 Days</b>		<b>\$3,815.28</b>
		<b><u>TAX EXEMPT</u></b>

### Terms & Conditions of Aeration Agreement

*The above price is effective for 6 months from the date of this proposal.*

*If you are tax exempt, please attach a copy of your Tax Exemption Certificate with contract.*

**Terms:**

1. If Buyer does not directly own the areas and equipment where services are to be provided, Buyer warrants and represents that he has control of these areas and equipment to the extent that he may authorize the specified services and in the event of dispute of ownership agrees to defend, indemnify and hold Seller harmless for the consequences of such services.
2. SELLER, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability and Automobile Liability.
3. The BUYER may terminate this contract in whole or in part upon notice in writing to SELLER. The BUYER shall pay the SELLER the contract price for all products which have been completed prior to termination, and the cost of material or work in process, applicable taxes, plus a reasonable profit thereon.
4. SELLER warrants that the products sold hereunder shall be free from defects in material and workmanship. SELLER's liability shall be limited solely to replacement or repair, and SELLER shall not be liable for any consequential damages nor for any loss, damages or expenses directly or indirectly arising in connection with the purchase or use of the products.

5. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. BUYER agrees to pay all costs of collection, and any other actions required to remedy a material breach of this contract including reasonable attorney's fees.
6. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both SELLER and the BUYER.

**Buyer's Responsibilities**

**CUSTOMER to provide final voltage as specified above to completed compressor at lakeside.** CUSTOMER will be responsible for the supply, trenching and installation of the power to the compressor cabinet.

**TO PREVENT A FISH KILL, VERTEX HAS ESTABLISHED THE FOLLOWING START-UP PROCEDURE. THIS SHOULD TAKE 7 DAYS:**

- Turn on system and operate for 30 minutes.
- Turn off the system for remainder of the day.
- Restart the system the next day and operate for 60 minutes. Turn off system for the remainder of day.
- Each day double the operating time from the previous day until the system is running continuously.

Please initial here \_\_\_\_\_ if you would like Vertex to perform the above start-up procedure for a fee of **\$80.00**.

**PERMITTING:** It is the PURCHASER's obligation to secure required permits and/or approvals from local authorities prior to installation of the diffuser.

**WARRANTY:** VERTEX will repair or replace, from date of install, any defective parts for a period of 3 years and diffuser unit 5 years.

<p><b>Please provide the legal name and address of the owner of the property where the contracted work will be completed. Sign and print your name.</b></p> <p><b>The information below will be used to file a Notice to Owner (NTO) of the property. This formal notice is a standard procedure and explains that the owner is responsible for payment of the contracted services.</b></p>													
Property Owner(s):													
Owner Address:													
Owner Phone #:													
<table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border-top: 1px solid black; border-bottom: 1px solid black;">Vertex Water Features' Signature</td> <td style="width: 10%; border-top: 1px solid black; border-bottom: 1px solid black;">Date</td> <td style="width: 50%; border-top: 1px solid black; border-bottom: 1px solid black;">Authorized Customer's Signature</td> <td style="width: 10%; border-top: 1px solid black; border-bottom: 1px solid black;">Title</td> </tr> <tr> <td style="border-top: 1px solid black; border-bottom: 1px solid black;"></td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;"></td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">Print Name</td> <td style="border-top: 1px solid black; border-bottom: 1px solid black;">Date</td> </tr> <tr> <td colspan="2" style="border-top: 1px solid black; border-bottom: 1px solid black;"></td> <td colspan="2" style="border-top: 1px solid black; border-bottom: 1px solid black;">Print Company Name</td> </tr> </table>		Vertex Water Features' Signature	Date	Authorized Customer's Signature	Title			Print Name	Date			Print Company Name	
Vertex Water Features' Signature	Date	Authorized Customer's Signature	Title										
		Print Name	Date										
		Print Company Name											

**Vertex Water Features**  
 2100 N.W. 33<sup>rd</sup> Street  
 Pompano Beach, Florida 33069  
 www.vertexwaterfeatures.com

**Aeration Maintenance Agreement**

This Agreement made the date set forth below, by and between **Vertex Water Features**, a Florida Corporation, hereinafter called "**Vertex**", and

Mr. Steve Howell  
**Durbin Crossing CDD**  
 c/o Vesta Property Services  
 145 South Durbin Parkway  
 St. Johns, Florida 32259  
 (904) 645-6304  
 steve.howell@vestaforyou.com

**One-Year Agreement - Automatic Renewal**  
 Semiannual Visits

**Start Date:** \_\_\_\_\_

**Date of proposal:** February 18, 2019 DKC-R

hereinafter called "Customer". The parties hereto agree as follows:

1. **Vertex** agrees to perform aerator maintenance in accordance with the terms and conditions of this Agreement at the above-named site.
2. **SEMIANNUAL** (2) maintenance visits, as required (approximately once every 180 days).
3. **CUSTOMER** agrees to pay **Vertex**, its agents or assigns, the following sum for aerator maintenance:

**Site #37:** One AIR 1 Plus Aeration System  
 Includes Management Reporting

**\$191.00      Semiannually**

**TAX EXEMPT**

<b>Our service includes the maintenance of the following:</b>	
<p><b>Compressor Services</b></p> <ul style="list-style-type: none"> <li>◆ Replace compressor head gasket, piston cups and/or vanes, as needed to maintain required air volume &amp; pressure output.</li> <li>◆ Adjust air manifold and pressure relief valves to insure optimal performance.</li> <li>◆ Replace external air filter twice per year.</li> <li>◆ Replace internal air filters once per year.</li> <li>◆ Clean muffler assembly and filter.</li> <li>◆ Check and adjust compressor, CFM and PSI calibrate pressure relief valve.</li> </ul>	<p><b>QuietAir™ Cabinet Services</b></p> <ul style="list-style-type: none"> <li>◆ Inspect and lubricate cooling fan.</li> <li>◆ Remove excessive grass/weed growth from around compressor cabinet(s) to maintain optimal air flow and operating temperatures.</li> <li>◆ Application of fire ant bait around cabinet, if necessary.</li> <li>◆ Clean cabinet interior.</li> <li>◆ Lubricate cabinet hinges and barrel lock.</li> <li>◆ Test and reset GFI circuitry.</li> </ul>
<p><b>AirStation™ Diffuser Services</b></p> <ul style="list-style-type: none"> <li>◆ Flex clean and adjust each AirStation™ diffuser assembly, for proper air flow and optimal performance.</li> </ul>	<p><b>BottomLine™ Air Line Services</b></p> <ul style="list-style-type: none"> <li>◆ Inspect and repair, airline supply tubing and fittings.</li> </ul>
<p>No parts or special repairs are included in our service other than those parts specified above.                      Additional repairs will be invoiced separately.                      By charging for maintenance, <b>Vertex</b> does not assume responsibility for parts failure and repair costs not covered above.</p>	

**The above price is effective for 6 months from the date of this proposal.**

**Tax Exempt.** If you are tax exempt, please provide a copy of your Tax Exemption Certificate.

1. If **CUSTOMER** requires **Vertex** to enroll in any special third-party compliance programs invoicing or payment plans that charge **Vertex**, those charges will be invoiced back to **CUSTOMER**.
2. This transaction is subject to the terms and conditions quoted below, notwithstanding any conflicting provisions submitted by **BUYER**.
3. This Agreement shall have as its effective date the first day of the month in which services are first rendered to **CUSTOMER**. If this maintenance agreement is part of a corresponding installation agreement, the maintenance services will not begin until the installation is complete. If this is the case, then a notice will be sent to confirm commencement of service.





4. Customer agrees that the services to be provided are for the benefit of CUSTOMER regardless of whether CUSTOMER has direct legal ownership of the work areas specified. In the event that CUSTOMER does not directly own the areas where services are to be provided, CUSTOMER warrants and represents that he has control of these areas to the extent that he may authorize the specified services and agrees to hold VERTEX harmless for the consequences of such services not arising out of VERTEX sole negligence.
5. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by fires, floods, strikes, riots, war, acts of God, accidents, material unavailability, governmental order and/or regulations. Upon termination, any advance payments made for services which would have been rendered CUSTOMER after date of terminate shall include, without limitation, increased material and transportation costs resulting from the supplementary supply conditions.
6. VERTEX, at its expense, shall maintain the following insurance coverages: Workman's Compensation (statutory limits), General Liability, Property Damage, Products and Completed Operations Liability, and Automobile Liability.
7. If at any time during the term of this Agreement, CUSTOMER feels VERTEX is not performing in a satisfactory manner, or in accordance with the terms of this Agreement, CUSTOMER shall inform VERTEX by certified mail, return receipt requested, stating with particularity the reasons for CUSTOMER's dissatisfaction. VERTEX shall investigate and attempt to cure the defect. If, after thirty (30) days from the giving of the original notice, CUSTOMER continues to feel VERTEX's performance is unsatisfactory, CUSTOMER may terminate this Agreement by giving notice ("second Notice") to VERTEX and paying all monies owing to the effective date of termination. In this event, the effective date of termination shall be the last day of the month in which said second notice is received by VERTEX.
8. VERTEX agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of VERTEX; however, VERTEX shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages resulting from any cause whatsoever.
9. Collection terms are net 30 days from invoice date. In consideration of VERTEX's providing services and/or products, the CUSTOMER agrees to pay its statements within 30 days of the statement date. All amounts remaining due and owing 30 days after billing by SELLER shall bear interest at the rate of 1.5% per month until paid in full. The CUSTOMER also agrees to pay all costs of collection, including reasonable attorneys' fees. VERTEX may cancel this Agreement, If CUSTOMER is delinquent more than sixty (60) days on their account. *Checks should be made payable to **Vertex Water Features, Inc.***
10. **Automatic Extension.** Upon the anniversary date, this Agreement shall automatically be extended for successive twelve month periods, unless notice of non-renewal has been received by VERTEX, in writing, at least thirty (30) days prior to the anniversary date. The anniversary date shall be the first day of the month in which services were first rendered under this Agreement. Prices specified are firm throughout the original term of the contract; but, thereafter, VERTEX may, with thirty (30) days' pre-notification, change pricing effective upon the next anniversary date. If you do not agree with a proposed price change, you must notify us in writing within twenty-one (21) days after receipt of our price change notice. VERTEX shall then have the option of terminating this Agreement without penalty to you.
11. If this Agreement is signed by owner's agent, a change in agent will not void the terms of this Agreement.
12. This Agreement constitutes the entire agreement of the parties hereto and no oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both VERTEX and the CUSTOMER.
13. In the event of any dispute arising hereunder, the prevailing party shall be entitled to an award of reasonable attorney's fees and court costs against the non-prevailing party including appellate level.

14. The sole and exclusive jurisdiction and venue for the determination of any disputes arising hereunder between the parties hereto shall be the 17th Judicial Circuit in and for Broward County, Florida and the undersigned agrees that said court shall have jurisdiction over the undersigned for determination of any disputes between the parties to this Agreement.

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**Vertex Water Features' Signature      Date**

---

**Customer/Authorized Agent's Signature      Title**

---

**Print Name**

---

**Date**

---

**Print Company Name**

# Your Custom Vertex Aeration System Design Specifications

Lake Solutions Ver. 17 May 2016

Customer Name:	Durbin Crossing CDD
Contact Name:	Mr. Steve Howell
Site Name/Number:	Site 37
Date:	February 14, 2019
Vertex Biologist:	Tamerra Jones Hering

---

Surface Acres:	1.20
Perimeter Feet:	1,005
Slope Ratio Relative to 1	3.0
Average Center Depth:	15.0
Average Depth	8.5
Circulation Constraint Percentage	0.0
Total Acre Feet	10.2
Lake Volume (Gallons)	3,327,850
Monthly Influent Volume (Gallons)	0
Total Volume Requiring Aeration (Gallons)	3,327,850
GPM Per AirStation	3,036
Gallons Pumped / Day	8,744,606
System Working Pressure (PSI)	10.1
Air Delivery Per AirStation at Depth(CFM)	1.1
Number of CoActive AirStations Specified:	2
Complete Turnovers / Day	2.63

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## Terminology

Surface Acres:	Total Surface Acres of Entire Water Body
Perimeter Feet:	Distance in Feet Along The Shoreline Around the Water Body
Bottom Slope Ratio :	Distance in Feet From Shoreline For Each Foot Increase in Depth
Average Center Depth:	Average of Depth Readings in Deepest Areas
Average Depth	Average Depth of Entire Lake in Feet
Circulation Constraint %	Reduced Circulation Due to Narrow Lake Areas, Islands, Etc.
Total Acre Feet:	An Acre Foot Equals One Acre One Foot Deep
Lake Volume :	Volume of The Entire Water Body Expressed in U.S. Gallons
Influent Volume:	Water Flowing into Lake that Requires Additional Aeration Capacity
GPM:	Gallons of Water Pumped Per Minute
Gallons Pumped / Day:	Total Gallons of Water Pumped by All AirStations Per Day
PSI	Pounds Per Square Inch
CFM	Cubic Feet Per Minute
# CoActive AirStations:	Recommended Number of AirStations For Proper Aeration
Turnovers / Day:	Number of Times Per Day the Entire Volume of The Water Body is Pumped From the Lake Bottom to The Lake's Surface



## Vertex Water Features

2100 NW 33rd Street, Pompano Beach, Florida 33069

Tel:800-432-4302 / Fax:954-977-7877

[www.vertexwaterfeatures.com](http://www.vertexwaterfeatures.com)

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# Vertex Water Features

Lake Aeration Systems & Floating Fountains  
Tel: (800)432-4302 / Fax (954)977-7877

## Durbin Crossing CDD

Site 37

### Air 1 Plus



### Legend

Compressor Cabinet



AirStation



BottomLine Tubing

### Optional Equipment



Shoreline Valve Box



1" PVC Pipe

### Site and System Specifications

Surface Acres:	1.2
Perimeter Feet:	1,005
Lake Volume, Gal.:	3,327,850
Total Acre Feet:	10.2
# of AirStations:	2
CFM / AirStation:	1.05
GPM / AirStation:	3,036
Daily Pumpage:	8,744,606
Turnovers/Day:	2.63
System PSI:	10.1

Date: 2/14/19



# Durbin Crossing CDD

## Problematic Algae Report

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Sample date: 10/17/2018

Report date: 10/26/2018

Produced by: Jordana Cutajar  
Lab and Field Biologist

Report Site 1	2
Report Site 17	3
Report Site 37	4
Aquatic Glossary	5



2100 NW 33<sup>rd</sup> Street  
Pompano Beach, FL 33069  
800-432-4302

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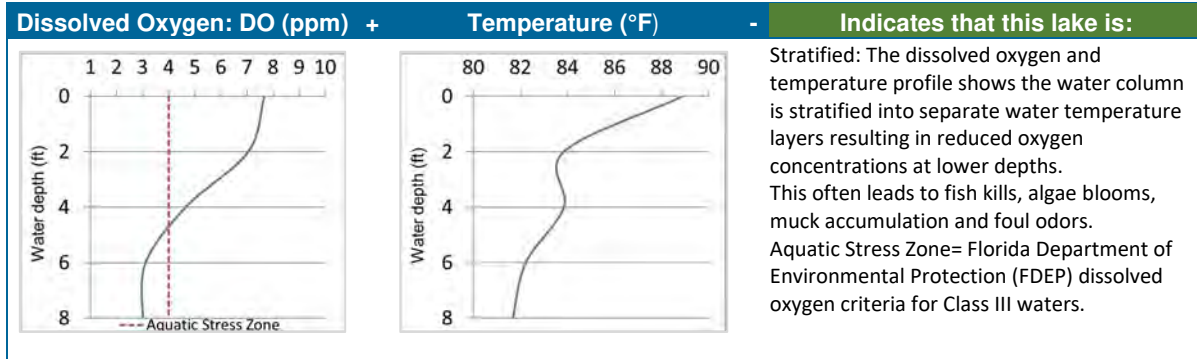
# Water Quality Data: Durbin Crossing CDD, Site #1

Date: 10/17/2018

Site Readings					
Test	Desired Range	Action Level	Lake Readings - Site 1		This lake is:
			Surface	Bottom	
Nutrients - Total Phosphorus	< 30 ppb	> 100 ppb	66	67	Normal
Nutrients - Total Nitrogen	<1200 ppb	> 2000 ppb	1280	1150	Normal

Test	Desired Range	Lake Readings - Site 1		This lake is:
		Surface	Bottom	
Water Clarity- Chlorophyll-a	< 10 ppb	31	33	High
Water Clarity - Secchi Depth	≥ 4 Feet	2.5		Low

**The TN/TP Ratio is: 18.28** When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.



Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 880	Volume-Gal.: 1,692,000
Surface Acres: 0.60	Total Acre Ft: 5
Depth: 10	

**Observations**

Field observations note that Site 1 is having issues with algae growth and poor water clarity. This is typically an issue of over abundant nutrients. Although nutrient levels are within the desired range, algae can sequester nutrients and therefore artificially lower nutrient results.

Although the algae ID is a filamentous alga, the chlorophyll-a values suggest the presence of a planktonic algae bloom, as does the low secchi depth reading.

Algae Identification		Observations: <i>Scytonema</i> sp. is a blue-green alga (cyanobacteria) with a mucilaginous sheath. It produces heterocysts which are used for nitrogen fixation. False branching is observed in this genus. The mats are often "wooly" in texture. They prefer alkaline substrate such as calcium based rocks seen in some stormwater retention ponds but, are not limited to water bodies with high alkalinity. It is often found in water with good water quality.
<p>100X magnification of <i>Scytonema</i> sp.</p>	<p>400X magnification of <i>Scytonema</i> sp.</p>	

- Recommendations for This Lake**
- Aeration for de-stratification
  - Alum for clarity improvement and phosphorus reduction
  - Watershed Management
  - On-going water quality monitoring

# Water Quality Data: Durbin Crossing CDD, Site #17

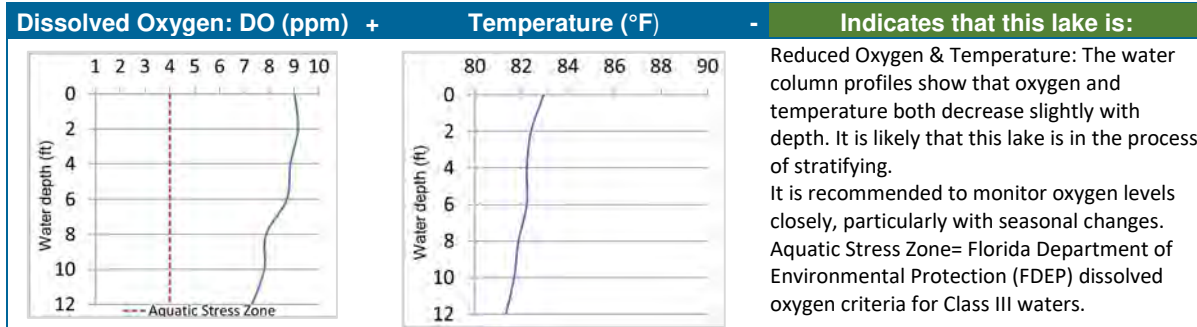
Date: 10/17/2018

Site Readings					
Test	Desired Range	Action Level	Lake Readings - Site 17		This lake is:
			Surface	Bottom	
Nutrients - Total Phosphorus	< 30 ppb	> 100 ppb	33	31	Normal
Nutrients - Total Nitrogen	<1200 ppb	> 2000 ppb	970	977	Normal

Test	Desired Range	Lake Readings - Site 17		This lake is:
		Surface	Bottom	
Water Clarity- Chlorophyll-a	< 10 ppb	12	9	Normal
Water Clarity - Secchi Depth	≥ 4 Feet	4		Normal



**The TN/TP Ratio is: 30.46** When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.



Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 2,225	Volume-Gal.: 9,273,000
Surface Acres: 2.70	Total Acre Ft: 29
Depth: 13	

Algae Identification		
		<p><b>Observations:</b> <i>Scytonema</i> sp. is a blue-green alga (cyanobacteria) with a mucilaginous sheath. It produces heterocysts which are used for nitrogen fixation. False branching is observed in this genus. The mats are often "wooly" in texture. They prefer alkaline substrate such as calcium based rocks seen in some stormwater retention ponds but, are not limited to water bodies with high alkalinity. It is often found in water with good water quality.</p>
100X magnification of <i>Scytonema</i> sp.	400X magnification of <i>Scytonema</i> sp.	

**Observations**

Field observations note that Site 17 is having issues with algae growth and poor water clarity. This is typically an issue of over abundant nutrients. Although nutrient levels are within the desired range, algae can sequester nutrients and therefore artificially lower nutrient results.

- Recommendations for This Lake**
- Watershed Management
  - On-going water quality monitoring

# Water Quality Data: Durbin Crossing CDD, Site #37

Date: 10/17/2018

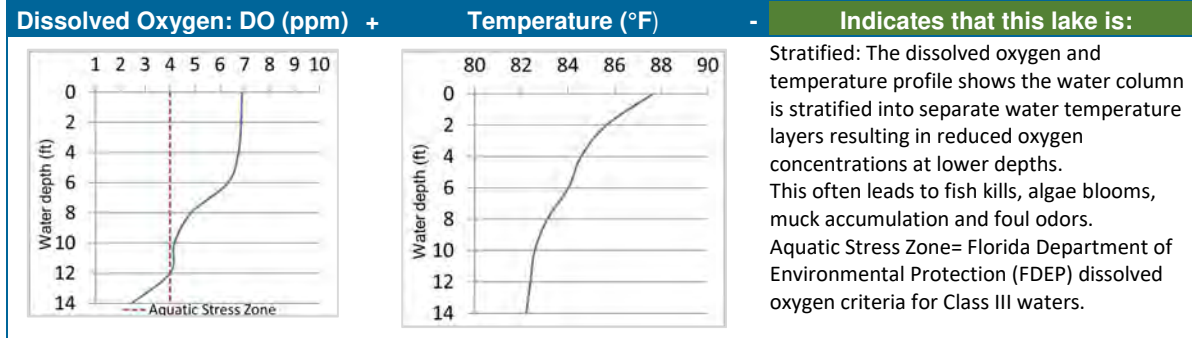
Site Readings					
Test	Desired Range	Action Level	Lake Readings - Site 37		This lake is:
			Surface	Bottom	
Nutrients - Total Phosphorus	< 30 ppb	> 100 ppb	26	24	Normal
Nutrients - Total Nitrogen	<1200 ppb	> 2000 ppb	731	907	Normal

Test	Desired Range	Lake Readings - Site 37		This lake is:
		Surface	Bottom	
Water Clarity- Chlorophyll-a	< 10 ppb	6	7	Normal
Water Clarity - Secchi Depth	≥ 4 Feet	5.5		Normal



The TN/TP Ratio is: 32.95

When the TN/TP ratio is < 75, the chances of having toxin producing cyanobacterial blooms (blue-green algae) as plankton or filamentous mats increase. Water column phosphorus needs to be reduced to promote more desirable algal groups.



Basic Lake Information	
Measured	Calculated Approximation
Perimeter Ft: 1,010	Volume-Gal.: 5,49,000
Surface Acres: 1.20	Total Acre Ft: 17
Depth: 17	

**Observations**

Field observations note that Site 37 is having issues with algae growth and poor water clarity. This is typically an issue of over abundant nutrients. Although nutrient levels are within the desired range, algae can sequester nutrients and therefore artificially lower nutrient results.

Algae Identification	
100X magnification of <i>Scytonema</i> sp.	400X magnification of <i>Scytonema</i> sp.
<p><b>Observations:</b> <i>Scytonema</i> sp. is a blue-green alga (cyanobacteria) with a mucilaginous sheath. It produces heterocysts which are used for nitrogen fixation. False branching is observed in this genus. The mats are often "wooly" in texture. They prefer alkaline substrate such as calcium based rocks seen in some stormwater retention ponds but, are not limited to water bodies with high alkalinity. It is often found in water with good water quality.</p>	

- Recommendations for This Lake**
- Aeration for de-stratification
  - Watershed Management
  - On-going water quality monitoring



## Trophic State Index (TSI)

A Trophic State Index (TSI) provides a single quantitative result for the purpose of classifying and ranking lakes in terms of water quality.

Nutrients such as phosphorus are usually the limiting resource for algae and plant abundance and therefore are used in creating a TSI reference number. Generally, the higher the lakes TSI the greater the likelihood of elevated nutrient levels, increased algae problems and decreased water clarity.

Due to the dynamic nature of Florida's geology and differing climate zones, regional locations may differ slightly in what is considered a healthy water quality profile.

TSI Values	Trophic Status	Attributes
30-40	Oligotrophic	Clear water, few plants and algae, small bass
40-50	Mesotrophic	Water moderately clear, but increasing probability of anoxia, green algae are likely dominant, balanced fishery with medium sized bass
50-60	Eutrophic	Decreased transparency, occasional light algal blooms, lots of available food making for large bass
60-70	Eutrophic	Dominance of blue-green algae, algal scums possible, extensive macrophyte problems possible, higher probability of anoxia, fishery starting to decline
70-80	Hypereutrophic	Dominance of blue-green algae, frequent algal scums, higher probability of anoxia, stunted fishery
>80	Hypereutrophic	Algal scums, higher probability of anoxia, fish kills, few macrophytes, very poor water clarity

More information on data sources available upon request.

## Secchi depth

A mechanical test to judge water clarity, accomplished by lowering a black and white disk into the water and recording the point at which it can no longer be seen.

- Higher values indicate greater water clarity.
- Nutrient rich lakes tend to have Secchi depths less than 9 feet and highly enriched sites less than 3 feet.

Nutrient Tested	Desired Range	Action Level	Issues with high levels	Likely causes of high levels
<b>Total Phosphorus</b>	< 30 ppb	> 100 ppb	>100 ppb can cause excessive aquatic weeds and algae	Reclaimed water discharge, landscape fertilizer runoff and agricultural drainage, phosphorus laden bottom sediments
<b>Total Nitrogen</b>	< 1200 ppb	>2000 ppb	>1200 ppb can cause excessive aquatic weeds and algae	Landscape fertilizer runoff
<b>Ammonia</b>	< 100 ppb	>250 ppb	>500 ppb can be toxic to fish and animals	Organic decomposition, landscape/fertilizer runoff, and anoxic conditions (low oxygen)
Nutrient Thresholds				
The desired range is the threshold value recommended for Florida freshwaters in order to limit algae growth and water clarity issues. Keeping nutrients in this range help maintain a balanced ecosystem.				
If nutrients are measured above the action level, it is likely that the nutrient levels may have a detrimental effect on aquatic life and long-term lake health. Action needs to be taken at this point to maintain a healthy ecosystem. Nutrients above the action level will require more maintenance.				
TN/TP Ratio				
The TN/TP ratio can provide a useful clue as to the relative importance of nitrogen or phosphorus toward the abundance of algae in a waterbody.				
In general, the lower the TN/TP ratio the more cyanobacteria bacteria will be present (i.e., Microcystis) and the higher the TN/TP ratio the more desirable green algae will be present.				
Studies done on TN/TP ratios have found good agreement in predicting the type of algae present (Schindler et al., 2008; Yoshimasa Amano et al., 2008).				

## Dissolved Oxygen

The most critical indicator of a lake's health and water quality.

- Oxygen is added to aquatic ecosystems by aquatic plants and algae through photosynthesis and by diffusion at the water's surface and atmosphere interface.
- Oxygen is required for fast oxidation of organic wastes including bottom muck.
- When the oxygen is used up in the bottom of the lake, anaerobic bacteria continue to breakdown organic materials, creating toxic gasses such as hydrogen sulfide.
- For a healthy game-fish population, oxygen levels should not go below 4.0 ppb



# Vertex Water Features Pond and Lake Aeration

## BOTTOM AERATION



### AIR1+ XL2

Cabinet shown is representative, actual system may be different.

## AIR1Plus XL2™

The Vertex Air1 Plus XL2™ is an inexpensive solution for small, 1-2 acre ponds with irregular shapes and depths that impede normal diffuser circulation. The Air1 Plus XL2™ has the same powerful compressor system and cabinet as our standard Air 1 system but includes a valve manifold and second CoActive AirStation™ for extra circulation. This additional AirStation™ can be placed in cove areas, finger canals, behind shallow sandbars or anywhere in the water body where the pond's shape or bottom contour will limit oxygen flow from a single diffuser. The Air1 Plus XL2™ utilizes Vertex's MicronBubble™ technology allowing vital oxygen to be absorbed and poisonous gasses expelled.

Our systems have a full 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits) plus a Limited Lifetime warranty against rust and corrosion on the cabinet, 5-year warranty on the AirStations™ and a 15-year warranty on BottomLine™ supply tubing.



## FEATURES

### AIRSTATIONXL2™

- ◆ Total pumping capacity of up to 6,700 GPM
- ◆ Four 9" flexible membrane discs with MicronBubble™ technology
- ◆ Shallow water Airstation optional for depths lower than 8'
- ◆ Self-cleaning, low maintenance
- ◆ Powder-coated stainless steel self-sinking base unit designed to prevent sinking into soft bottom sediments
- ◆ 5-year "No Questions" warranty

### BROOKWOOD™ COMPRESSOR

- ◆ 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits)
- ◆ Vertex SafeStart™ Technology
- ◆ UL, 115v or 230v, 35 Max PSI
- ◆ Thermal overload protection
- ◆ 1/3hp (0.25kW): low electrical costs
- ◆ 2-3 year extended duty cycle between scheduled maintenance

### QUIETAIR™ CABINET

- ◆ Class "A" GFCI protection on all 115V circuits
- ◆ Powder coated aluminum for a durable attractive finish
- ◆ High capacity 140 CFM fan
- ◆ Easy access design with cam lock
- ◆ Easy plug-in connection to waterside electrical service
- ◆ Disconnect switch
- ◆ Heavy duty, light weight mounting pad included
- ◆ Sound dampening kit optional
- ◆ Limited lifetime warranty against rust

### BOTTOMLINE™ TUBING

- ◆ Over-sized I.D. for high flow
- ◆ Self-weighted for easy installation
- ◆ Available in 100' and 500' increments
- ◆ 15-year Vertex warranty

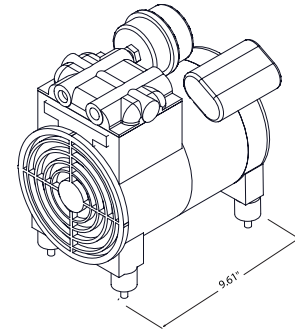
### BENEFITS TO THE LAKE

- ◆ High pumping rate easily penetrates stratification layers
- ◆ Circulates entire water column
- ◆ Increases oxygen levels throughout water column
- ◆ Promotes beneficial bacteria growth
- ◆ Prevents low oxygen fish kills
- ◆ Reduces nutrient levels and associated algae growth
- ◆ Oxidizes/reduces bottom muck
- ◆ Expands oxygenated habitat for improved fisheries
- ◆ Reduces aquatic midge and mosquito insect hatches
- ◆ Eliminates foul odors from undesirable dissolved gases
- ◆ Safe entry – no electricity in the water
- ◆ Extremely energy efficient

# SPECIFICATIONS: AIR1PLUSXL2™ LAKE AERATION SYSTEM

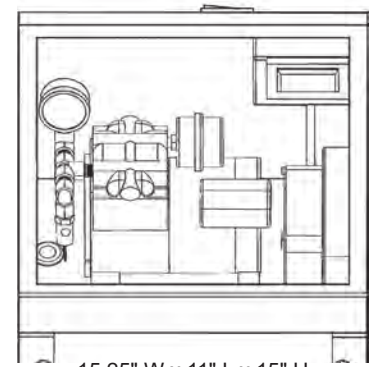
## BROOKWOOD™ COMPRESSOR

1/3hp (0.25kW), 115v or 230v, Single Phase piston type compressor. Built for continuous 24/7 operation and equipped with Vertex SafeStart™ technology allowing auto restart under maximum rated pressure without motor damage. Super-duty Brookwood™ compressors incorporate upgraded rotors, stators, valve plates, bearings and capacitors and are thermally protected, oil-free, and require no lubrication; just periodic cleaning of included washable air filter. Extended duty cycle is approximately 2 to 3 years for compressor maintenance, about 2 to 3 times the duty cycle of ordinary piston and rotary vane compressors. All Brookwood™ SafeStart™ compressors carry a 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits).



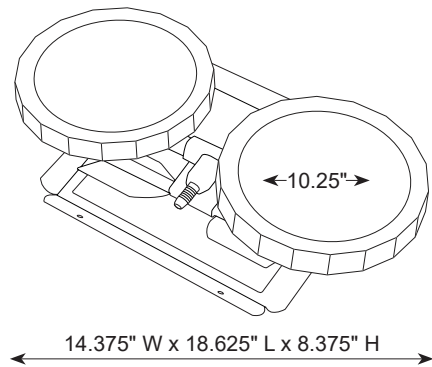
## QUIETAIR™ CABINET

Cabinet is constructed of aluminum with gray electrostatically bonded powder coating. Equipped with a stamped ventilation grill, engineered fan plenum, directed exhaust and an integral cooling fan producing 140 CFM to guard against excessive compressor operating temperatures. Cabinet comes equipped with Class "A" GFCI Protection on both the compressor and fan circuits. 3-year Vertex warranty, excluding wearable parts (air filters and compressor maintenance kits) on all cabinet components including compressor, cooling fan and GFI and a Limited Lifetime warranty against cabinet rust and corrosion. Quick disconnect switch included. Side mounted muffler box and additional insulation optional for quieter operation.



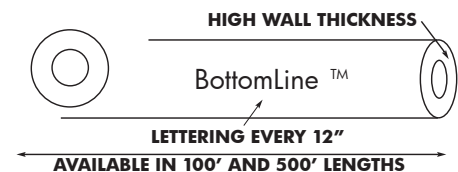
## AIRSTATION XL2™ ASSEMBLY

Diffuser station consists of two self-cleaning, 9" diameter, flexible membrane diffusers of EPDM compound with 100% rebound memory, each producing millions of fine 500 to 3000 micron bubbles – the majority 500 to 1000 microns. Each diffuser station base unit is made of powder-coated stainless steel and designed to prevent settling into soft bottom sediments. AIRSTATION™ is designed with adjustable diffuser riser to accommodate any site requirements. AirStations are independently tested and verified to provide stated pumping rates. 5-year warranty.



## BOTTOMLINE™ SUPPLY TUBING

Self-weighted, direct burial submersible tubing for connection from compressor to diffuser stations. Tubing is flexible PVC composite construction for use with standard PVC solvent weld cement and insert fittings. Tubing has 0.58" I.D. and high wall thickness for long term durability and protection against punctures. Remains flexible in cold temperatures.



(844) 432-4303 • info@vertexwaterfeatures.com  
www.vertexwaterfeatures.com

Install all electrical equipment in accordance with Article 682 of the National Electrical Code and all local codes. Vertex Water Features reserves the right to improve and change our designs and/or specifications of our aerators without notice or obligation.  
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