

*Durbin Crossing Community  
Development District*

*SEPTEMBER 23, 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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September 16, 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, September 23, 2019 at 6:00 P.M.** at the **Durbin South Amenity Center, 145 South Durbin Parkway, St. Johns, Florida 32259**

Following is the advance agenda for the meeting:

- I. Pledge of Allegiance
- II. Roll Call
- III. Audience Comments
- IV. Approval of Consent Agenda
  - A. Approval of Minutes of the August 26, 2019 Meeting
  - B. Balance Sheet and Statement of Revenues & Expenses
  - C. Assessment Receipt Schedule
  - D. Check Register
- V. Staff Reports
  - A. Down to Earth Landscape
  - B. District Counsel
  - C. District Engineer
  - D. District Manager
  - E. General Manager – Report

E. Operations Manager

1. Report

2. Discussion on Landscape

VI. Supervisors' Request and Audience Comments

VII. Next Scheduled Meeting – October 28, 2019 at 6:00 p.m. at the Durbin South Amenity Center

VIII. Adjournment

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

Sincerely,

*Daniel Laughlin*

Daniel Laughlin  
District Manager

*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, August 26, 2019 at 6:00 p.m. at the Durbin South Amenity Center, 145 South Durbin Parkway, St. Johns, 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:

Dave deNagy	GMS
Mike Eckert	District Counsel
Stephen Howell	Vesta
Margaret Alfano	Vesta
Danelle DeMarco	Vesta
Buddy Tate	Down to Earth Landscaping

The following is a summary of the minutes and actions taken at the August 26, 2019 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

**FIRST ORDER OF BUSINESS**

**Pledge of Allegiance**

Mr. deNagy called the meeting to order at 6:00 p.m. and led the pledge of allegiance

**SECOND ORDER OF BUSINESS**

**Roll Call**

Mr. deNagy called the roll.

**THIRD ORDER OF BUSINESS**

**Audience Comments**

There being none, the next item followed.

**FOURTH ORDER OF BUSINESS**

**Affidavits of Publication**

A copy of the affidavit of publication of the public hearing was included in the agenda package.

**FIFTH ORDER OF BUSINESS**

**Approval of Consent Agenda**

- A. Approval of Minutes of the July 22, 2019 Meeting**
- B. Balance Sheet and Statement of Revenues and Expenses**
- C. Assessment Receipt Schedule**
- D. Check Register**

On MOTION by Ms. Hall seconded by Mr. Brownlee with all in favor the consent agenda items were approved.

**SIXTH ORDER OF BUSINESS**

**Public Hearing to Adopt the Budget for Fiscal Year 2020**

On MOTION by Mr. Brownlee seconded by Ms. Hall with all in favor the public hearing was opened.

Mr. deNagy stated in terms of dollars the budget is identical to 2019 and there is no increase in O&M assessments. We talked about the budget and had it on the agenda for at least the last three meetings.

There being no comments or questions from the public the board took the following actions.

On MOTION by Mr. Brownlee seconded by Mr. Harrah with all in favor the public hearing was closed.

- A. Consideration of Resolution 2019-04 Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2020**

On MOTION by Mr. Brownlee seconded by Ms. Driscoll with all in favor Resolution 2019-04 was approved.



**B. Consideration of Resolution 2019-05 Imposing Special Assessments and Certifying an Assessment Roll**

On MOTION by Mr. Harrah seconded by Mr. Pollicino with all in favor Resolution 2019-06 was approved.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Resolution 2019-06 Setting a Public Hearing Date to Adopt Amended and Restated Rules of Procedure**

Mr. deNagy stated Resolution 2019-06 sets a public hearing to consider amended and restated rules of procedure. The rules are a subset of all the legislation that governs CDDs and we have rules of procedure in place, but laws change over time.

Mr. Eckert stated this also includes Florida case law that is on point in terms of issues we deal with. For example, there is a case that says a policy where you don't have to respond to a public records request if the person requesting them has an unpaid balance for their last public records request. Other items to be included are: financial disclosure coordination, definition of meeting materials, security and fire safety conversations, internal controls to prevent fraud, waste and abuse, audit selection committee, prequalification of contractors and other minor cleanup items.

Ms. Alfano asked on the October 28<sup>th</sup> hearing could we include rates and fees with that as well?

Mr. Eckert stated it is a separate issue you might save a little bit on noticing if you folded in the two notices, but I would combine them at this point. Usually when you are doing amenity rules that is when you want to fold those in but this is separate.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with all in favor Resolution 2019-06 was adopted.

**EIGHTH ORDER OF BUSINESS**

**Staff Reports**

**A. District Counsel**

Mr. Eckert stated at the last meeting there was a resident who inquired about releasing a portion of the easement. I gave them my contact information after the meeting and where they could get a metes and bounds legal description and I have not heard back from them. I did hear

that they may no longer need to go into the easement but there is nothing for us to do until they contact us.

**B. District Engineer**

Ms. Alfano stated Steve and I had an issue in the north parking lot. One of the islands wasn't draining or percolating properly so George came out and checked it out. They determined that the soil wasn't properly manipulated before those trees were planted so there is not enough drainage and they are going to replace all those things. We appreciate George's assistance on that.

**C. District Manager – Discussion of the Meeting Schedule for Fiscal Year 2020**

Mr. Harrah stated last year we canceled a meeting because it was so close to another one.

Mr. Pollicino stated we canceled the December meeting.

Mr. Eckert stated your manager will coordinate with the chairman to find out if there is any need to meet, any items that can't wait until the next meeting and that is who usually makes that call.

On MOTION by Ms. Driscoll seconded by Ms. Hall with all in favor the fiscal year 2020 meeting schedule was approved indicating meetings on the fourth Monday of the month with the exception of November and December 2019 and May 2020.
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**D. Down to Earth Landscape**

Mr. Tate stated I understand there are a few issues around the property that we are dealing with now, detail issues and trimming and that kind of thing. I was able to hire three people this morning to bring them in as a detail crew. As far as irrigation I have heard the issues and we will do what we can to provide a little more irrigation help, more inspection over the next couple of weeks.

Mr. Harrah stated Steve, I know you have made improvements in the communication part of having meetings in the mornings. I guess the punch list was a big add on that we didn't have before. Are the meetings continuing, are they regularly scheduled and how often is the punch list tracked?

Mr. Howell stated we started since the last meeting we have always done this but it was a meeting once a month. We felt it getting better, everyone involved to see what is going on, on a weekly basis, where we are, what is getting accomplished so that things that you notice and we notice doing a status. The first couple weeks it was highly successful, they were real responsive to the feedback, the last couple meets there was a staffing issue their expectations of having extra bodies that they have been honest with me about, didn't come to fruition due to staff issues. Their primary maintenance crews as far as the lakes and roadways, the routine maintenance stuff those guys are out there every day. It is the attention to the detail, weeds in the beds, the junipers and there is still an issue with the annuals not holding for a full quarter.

Mr. Pollicino stated the bottom line is we are five people, we are not involved in the day to day, Steve and Margaret are so we rely a lot on their feedback on how it is going, are they responsive, non-responsive those kinds of things. If Steve and Margaret feel that they are coming along that it is going to work out and they are turning a corner where things are going to get better we are not going to question your judgement, but we don't want things to head south. If you are vouching that they are doing a great job, great, or we should put out an RFP then that is an acceptable response to the board as well. We have to rely on you.

Ms. Alfano stated I don't know about the schedule but it seems like there is a disconnect between the guys on mowers, on the ground at Durbin and the management at Down to Earth. It is not a slur it just seems that the devil is in the details and as a resident or an employee here when we see the Down to Earth truck six or seven times and the entrance still has weeds coming out of the juniper and those guys didn't see it. It is a perception and I think it is the details that are lacking. I would like to invite Buddy to go on our drive throughs this next month and then us bring back to you a report at the next meeting and see exactly where we are. I don't want to say there is lack of urgency but I would like everyone that has any hand in this to get a grasp on where our frustration points are. Steve and I will be as available as we can and work that out but if you could do that it would give me a little peace of mind to know that we have done everything.

Mr. Harrah stated what I'm hearing is you want to stay the course with their company, continue the punch list, make sure the punch list is being addressed every month and let us know if you are having issues with the monthly meetings.

**E. General Manager - Report**

Ms. Alfano reviewed the general manager's report and stated I was contacted by our Playworld vendor today and we shared pictures of our project with his company and they are coming out Friday at noon to do a photo shoot for the catalog, they will bring photographers and a drone and I wanted to make sure it was good with Mike. My only stipulation was that we get a copy of every photo. It will be useful for newsletter or marketing.

Mr. Eckert stated you and I can talk about the specifics of that after the meeting. I'm assuming the board doesn't have a concern about that.

Ms. Alfano stated with our fitness component and being bike rider friendly, there is something called a bike fixit station that is about \$1,200 with a rack with attached tools and a manual pump station. I think it would be a nice component to put by the bike rack by the playground.

**F. Operations Manager - Report**

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

**NINTH ORDER OF BUSINESS**

**Supervisor's Requests and Audience Comments**

Mr. Harrah stated around Earth Day every year start selling anything Durbin Cares Cleaning, where you go around and the kids get community service hours, they pick weeds, and litter around the community. Have a little festival and it may be a nice day for the community.

Mr. Rucker stated I want to compliment the board and staff for the nice job on the playground, it looks great. I was listening to the representative from Down to Earth and he said that retention of help was an industry problem, but he is the guy who needs to solve it and he didn't address it.

Mr. Harrah stated he said he hired three people today.

Mr. Rucker stated it seems that there is a definite communication disconnect between their management and their staff and he didn't address that either.

**TENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – September 23,  
2019 @ 6:00 p.m. at the Durbin South  
Amenity Center**

Mr. deNagy stated the next the next meeting is scheduled for September 23, 2019 at 6:00 p.m. in the same location.

On MOTION by Mr. Pollicino seconded by Mr. Brownlee with all in favor the meeting adjourned at 7:10 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*

*August 31, 2019*

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

	<b><i>Governmental Fund Types</i></b>			<b><i>Totals</i></b>
	<b><i>General Fund</i></b>	<b><i>Debt Service</i></b>	<b><i>Capital Reserve Fund</i></b>	<b><i>(Memorandum Only) FY 19</i></b>
<b><i>Assets:</i></b>				
<i>Cash</i>	\$138,368	---	\$270,187	\$408,555
<i>Investments:</i>				
<u><i>Series 2006-1</i></u>				
<i>Remedial Expenditure Account</i>	---	\$1,091	---	\$1,091
<u><i>Series 2017A1</i></u>				
<i>Reserve</i>	---	\$1,342,103	---	\$1,342,103
<i>Interest</i>	---	---	---	\$0
<i>Revenue</i>	---	\$760,637	---	\$760,637
<i>Prepayment</i>	---	\$140,112	---	\$140,112
<i>Cost of Issuance</i>	---	\$11,019	---	\$11,019
<u><i>Series 2017A2 Term Bond 1</i></u>				
<i>Reserve</i>	---	\$132,425	---	\$132,425
<i>Interest</i>	---	---	---	\$0
<i>Prepayment</i>	---	\$11,946	---	\$11,946
<u><i>Series 2017A2 Term Bond 2</i></u>				
<i>Reserve</i>	---	\$40,000	---	\$40,000
<i>Prepayment</i>	---	\$5,019	---	\$5,019
 <b><i>Operations</i></b>				
<i>Custody Account</i>	\$353,823	---	---	\$353,823
<i>Investment - US bank Custody</i>	---	---	\$83,011	\$83,011
<i>Investment - SBA</i>	---	---	\$931,138	\$931,138
<i>SBA - Renewal and Replacement</i>	---	---	\$122,167	\$122,167
<i>Assessment Receivable</i>	---	---	---	\$0
<i>Prepaid Expenses</i>	\$5,000	---	---	\$5,000
 <b><i>Total Assets</i></b>	<b><u>\$497,190</u></b>	<b><u>\$2,444,352</u></b>	<b><u>\$1,406,503</u></b>	<b><u>\$4,348,046</u></b>
 <b><i>Liabilities:</i></b>				
<i>Accounts Payable</i>	\$120,541	---	---	\$120,541
<i>Fica Payable</i>	---	---	---	\$0
<i>Due to Capital Reserve</i>	---	---	---	\$0
 <b><i>Fund Balances:</i></b>				
<i>Restricted for Debt Service</i>	---	\$2,444,352	---	\$2,444,352
<i>Non-spendable</i>	\$5,000	---	---	\$5,000
<i>Assigned</i>	---	---	\$1,406,503	\$1,406,503
<i>Unassigned</i>	\$371,650	---	---	\$371,650
<b><i>Total Liabilities and Fund Equity</i></b>	<b><u>\$497,190</u></b>	<b><u>\$2,444,352</u></b>	<b><u>\$1,406,503</u></b>	<b><u>\$4,348,046</u></b>



**Durbin Crossing  
Community Development District**

**General Fund**

Statement of Revenues & Expenditures

For The Period Ending August 31, 2019

	<i>ADOPTED</i>	<i>PRORATED BUDGET</i>	<i>ACTUAL</i>	<i>VARIANCE</i>
	<i>BUDGET</i>	<i>8/31/19</i>	<i>8/31/19</i>	
<b><u>REVENUES:</u></b>				
Assessments - Tax Roll	1,874,080	1,874,080	\$1,880,749	\$6,669
Assessments - Direct	62,078	\$62,079	\$62,079	\$0
Interest Income	\$1,300	\$1,192	\$1,865	\$674
Misc Income	\$22,500	\$20,625	\$53,202	\$32,577
<b>TOTAL REVENUES</b>	<b>\$1,959,958</b>	<b>\$1,957,975</b>	<b>\$1,997,894</b>	<b>\$39,919</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>Administrative</u></b>				
Supervisor Fees	\$11,000	\$10,000	\$10,000	\$0
FICA Expense	\$842	\$765	\$765	\$0
Assessment Roll Administration	\$5,000	\$5,000	\$5,000	\$0
Engineering Fees	\$9,500	\$7,917	\$16,854	(\$8,937)
Dissemination Fees	\$6,750	\$6,188	\$6,000	\$188
Attorney Fees	\$45,000	\$37,500	\$40,056	(\$2,556)
Annual Audit	\$4,000	\$4,000	\$4,000	\$0
Trustee Fees	\$19,000	\$19,000	\$10,775	\$8,225
Arbitrage	\$1,500	\$1,950	\$1,950	\$0
Impact Fee Administration	\$15,000	\$13,750	\$13,750	\$0
Management Fees	\$47,000	\$43,083	\$43,083	(\$0)
Information Technology	\$1,600	\$1,467	\$1,467	\$0
Telephone	\$300	\$275	\$174	\$101
Postage	\$1,800	\$1,650	\$1,565	\$85
Printing & Binding	\$1,500	\$1,375	\$1,456	(\$81)
Insurance	\$7,500	\$7,500	\$7,056	\$444
Legal Advertising	\$1,300	\$1,192	\$1,373	(\$182)
Other Current Charges	\$1,350	\$1,238	\$459	\$779
Office Supplies	\$250	\$229	\$129	\$100
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
Website Compliance	\$0	\$0	\$2,250	(\$2,250)
Administrative Expenses	<b>\$180,367</b>	<b>\$164,253</b>	<b>\$168,337</b>	<b>(\$4,084)</b>
<b><u>Amenity Center</u></b>				
Insurance	\$24,750	\$24,750	\$23,954	\$796
Repairs & Replacements	\$57,000	\$52,250	\$74,324	(\$22,074)
Recreational Passes	\$4,000	\$3,667	\$3,150	\$517
Office Supplies	\$5,000	\$4,583	\$6,265	(\$1,681)
Permit Fees	\$2,610	\$2,610	\$3,119	(\$509)
<b><u>Utilities</u></b>				
Water & Sewer	\$31,000	\$28,417	\$33,126	(\$4,710)
Electric	\$26,500	\$24,292	\$28,243	(\$3,951)
Website	\$0	\$0	\$295	(\$295)
Cable/Phone/Internet	\$17,000	\$15,583	\$15,410	\$173
Security System	\$560	\$560	\$560	\$0

**Durbin Crossing  
Community Development District**

**General Fund**

Statement of Revenues & Expenditures

For The Period Ending August 31, 2019

	<i>ADOPTED</i>	<i>PRORATED BUDGET</i>	<i>ACTUAL</i>	<i>VARIANCE</i>
	<i>BUDGET</i>	<i>8/31/19</i>	<i>8/31/19</i>	
<b><u>Amenity Center Management Contracts</u></b>				
Managerial	\$158,700	\$145,475	\$145,475	\$0
Staffing	\$173,250	\$158,813	\$159,928	(\$1,116)
Lifeguards	\$58,000	\$41,309	\$41,309	\$0
Refuse Service	\$4,500	\$4,125	\$7,539	(\$3,414)
Pool Chemicals	\$18,810	\$17,243	\$18,617	(\$1,374)
Special Events	\$26,000	\$23,833	\$27,922	(\$4,088)
Pest Control	\$1,800	\$1,800	\$3,330	(\$1,530)
Pressure Washing/Fitness Equip Maint	\$12,000	\$12,000	\$13,739	(\$1,739)
<b>Amenity Center Expenses</b>	<b>\$621,480</b>	<b>\$561,309</b>	<b>\$606,304</b>	<b>(\$44,996)</b>
<b><u>Grounds Maintenance</u></b>				
Electric	\$5,200	\$4,767	\$3,873	\$894
Water / Reuse	\$200,000	\$183,333	\$285,964	(\$102,631)
Streetlighting	\$71,000	\$65,083	\$63,455	\$1,628
Lake Maintenance	\$52,928	\$48,517	\$49,117	(\$600)
Landscape Maintenance	\$361,620	\$331,485	\$324,409	\$7,077
Landscape Contingency	\$40,000	\$40,000	\$55,404	(\$15,404)
Miscellaneous	\$34,510	\$34,510	\$38,748	(\$4,238)
Fuel	\$1,100	\$1,008	\$944	\$65
Irrigation Repairs	\$15,000	\$13,750	\$36,606	(\$22,856)
Capital Reserve	\$175,753	\$175,753	\$175,753	\$0
Capital Outlay *	\$200,000	\$200,000	\$200,000	\$0
Water Quality Monitoring	\$1,000	\$917	\$0	\$917
<b>Grounds Maintenance Expenses</b>	<b>\$1,158,111</b>	<b>\$1,099,124</b>	<b>\$1,234,273</b>	<b>(\$135,149)</b>
<b>TOTAL EXPENDITURES</b>	<b>\$1,959,958</b>	<b>\$1,824,685</b>	<b>\$2,008,914</b>	<b>(\$184,229)</b>
<b><u>Other Financing Sources &amp; Uses</u></b>				
Interfund Transfer In/(Out)	\$0	\$0	\$150,000	\$150,000
<b>Total Other Financing Sources &amp; Uses</b>	<b>\$0</b>	<b>\$0</b>	<b>\$150,000</b>	<b>\$150,000</b>
<b>EXCESS REVENUES/(EXPENSES)</b>	<b>\$0</b>	<b>\$133,290</b>	<b>\$138,980</b>	<b>\$5,690</b>
Fund Balance - Beginning	\$0		\$237,669	
Fund Balance - Ending	\$0		\$376,650	

**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
<b>REVENUES:</b>													
Assessments - Tax Roll	-	90,544	500,263	1,082,844	51,843	122,407	24,806	-	7,350	692	-	-	1,880,749
Assessments - Direct	-	16,836	11,758	-	8,377	1,170	-	15,520	-	-	8,418	-	62,079
Interest Income	49	27	26	91	128	325	339	317	278	168	117	-	1,865
Miscellaneous	812	804	44,323	1,295	625	322	580	610	1,706	1,930	195	-	53,202
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>60,973</b>	<b>124,224</b>	<b>25,725</b>	<b>16,447</b>	<b>9,334</b>	<b>2,790</b>	<b>8,731</b>	<b>-</b>	<b>2,147,894</b>
<b>EXPENDITURES:</b>													
<b>ADMINISTRATIVE:</b>													
Supervisor Fees	1,000	1,000	-	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	-	10,000
FICA Expense	77	77	-	77	77	77	77	77	77	77	77	-	765
Assessment Administration	5,000	-	-	-	-	-	-	-	-	-	-	-	5,000
Engineering Fees	2,289	2,792	-	1,835	388	1,610	3,896	2,905	1,139	-	-	-	16,854
Dissemination Fees	600	500	500	500	500	600	800	500	500	500	500	-	6,000
Attorney Fees	6,931	5,568	2,669	6,176	2,682	6,700	5,724	(3,576)	4,794	2,388	-	-	40,056
Annual Audit	-	-	-	-	-	-	-	-	-	4,000	-	-	4,000
Trustee Fees	5,000	-	-	-	-	-	5,775	-	-	-	-	-	10,775
Arbitrage	-	-	-	-	-	-	750	-	-	-	1,200	-	1,950
Impact Fee Administration	3,750	-	-	1,250	-	-	417	4,583	1,250	1,250	1,250	-	13,750
Management Fees	3,917	3,917	3,917	3,917	3,917	3,917	3,917	3,917	3,917	3,917	3,917	-	43,083
Computer Time	133	133	133	133	133	133	133	133	133	133	133	-	1,467
Telephone	37	16	-	-	-	17	12	9	16	15	51	-	174
Postage	48	99	190	667	69	50	79	255	33	17	57	-	1,565
Printing & Binding	266	155	42	17	136	149	77	98	209	178	128	-	1,456
Insurance	7,056	-	-	-	-	-	-	-	-	-	-	-	7,056
Legal Advertising	85	85	-	85	166	-	81	81	81	709	-	-	1,373
Other Current Charges	-	-	-	-	274	33	70	46	35	-	-	-	459
Office Supplies	14	15	8	25	9	8	9	9	9	9	15	-	129
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Website Compliance	-	-	-	2,250	-	-	-	-	-	-	-	-	2,250
<b>Administrative Expenses</b>	<b>36,378</b>	<b>14,359</b>	<b>7,459</b>	<b>17,932</b>	<b>9,351</b>	<b>14,292</b>	<b>22,816</b>	<b>10,038</b>	<b>13,192</b>	<b>14,192</b>	<b>8,327</b>	<b>-</b>	<b>168,337</b>
Insurance	23,954	-	-	-	-	-	-	-	-	-	-	-	23,954
Repairs & Replacements	3,747	6,470	564	3,599	1,126	11,815	4,823	26,172	4,371	7,321	4,316	-	74,324
Recreational Passes	900	-	-	-	-	900	-	-	1,350	-	-	-	3,150
Office Supplies	291	612	553	862	737	1,270	383	265	1,004	288	-	-	6,265
Permit Fees	354	-	357	1,483	-	-	-	-	925	-	-	-	3,119
<b>Utilities</b>													
Water & Sewer	2,776	2,637	2,630	3,967	1,745	1,761	1,056	1,400	3,970	5,865	5,319	-	33,126
Electric	2,807	3,101	2,599	2,691	2,451	2,153	1,981	2,296	2,561	2,720	2,883	-	28,243
Website	-	-	-	-	-	295	-	-	-	-	-	-	295

**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>Cable/Phone/Internet Security System</i>	1,377	1,378	1,771	1,388	979	1,382	1,382	1,983	1,024	1,330	1,415	-	15,410
	-	-	-	-	-	-	280	-	-	280	-	-	560
<b><u>Management Contracts</u></b>													
<i>Managerial</i>	13,225	13,225	13,225	13,225	13,225	13,225	13,225	13,225	13,225	13,225	13,225	-	145,475
<i>Staffing</i>	14,437	15,242	13,633	14,437	14,437	14,437	14,902	15,088	14,437	14,437	14,437	-	159,928
<i>Lifeguards</i>	-	-	-	-	-	2,630	3,064	7,034	13,832	14,749	-	-	41,309
<i>Refuse Service</i>	514	296	294	291	292	293	294	1,022	1,386	2,242	616	-	7,539
<i>Pool Chemicals</i>	1,567	1,567	1,723	1,723	1,723	1,737	1,723	1,723	1,703	1,713	1,713	-	18,617
<i>Special Events</i>	300	3,608	2,698	867	815	1,453	1,406	5,092	2,627	5,408	3,650	-	27,922
<i>Pest Control</i>	365	270	145	145	145	145	365	365	655	365	365	-	3,330
<i>Pressure Washing/Fitness Equip Maint</i>	4,975	-	860	4,459	1,013	725	57	-	651	1,000	-	-	13,739
<b><u>Amenity Center Expenses</u></b>	<b>71,589</b>	<b>48,407</b>	<b>41,052</b>	<b>49,138</b>	<b>38,688</b>	<b>54,221</b>	<b>44,941</b>	<b>75,666</b>	<b>63,721</b>	<b>70,943</b>	<b>47,939</b>	<b>-</b>	<b>606,304</b>
<b><u>Grounds Maintenance</u></b>													
<i>Electric</i>	317	320	329	391	387	352	359	352	360	353	352	-	3,873
<i>Water / Reuse</i>	35,544	27,511	26,606	28,592	11,141	15,898	14,500	20,115	25,795	39,031	41,230	-	285,964
<i>Streetlighting</i>	5,743	5,806	5,732	5,761	5,846	5,732	5,817	5,732	5,732	5,845	5,709	-	63,455
<i>Lake Maintenance</i>	6,052	4,244	4,244	4,244	4,244	4,869	4,244	4,244	4,244	4,244	4,244	-	49,117
<i>Landscape Maintenance</i>	30,135	23,625	30,135	30,135	29,569	30,135	30,135	30,135	30,135	30,135	30,135	-	324,409
<i>Landscape Contingency</i>	20,611	600	563	200	2,100	3,170	18,425	2,370	-	6,616	750	-	55,404
<i>Miscellaneous</i>	6,495	4,393	2,201	4,442	5,869	2,299	4,383	3,827	2,417	1,664	758	-	38,748
<i>Fuel</i>	93	153	-	14	183	52	164	50	217	16	-	-	944
<i>Irrigation Repairs</i>	4,821	6,315	2,506	6,355	203	2,275	2,104	3,437	-	8,591	-	-	36,606
<i>Capital Reserve</i>	-	-	-	-	-	-	-	175,753	-	-	-	-	175,753
<i>Capital Outlay</i>	-	-	-	-	-	-	-	200,000	-	-	-	-	200,000
<i>Water Quality Monitoring</i>	-	-	-	-	-	-	-	-	-	-	-	-	-
<b><u>Grounds Maintenance Expenses</u></b>	<b>109,811</b>	<b>72,967</b>	<b>72,317</b>	<b>80,133</b>	<b>59,542</b>	<b>64,782</b>	<b>80,131</b>	<b>446,015</b>	<b>68,900</b>	<b>96,496</b>	<b>83,179</b>	<b>-</b>	<b>1,234,273</b>
<b>TOTAL EXPENDITURES</b>	<b>217,778</b>	<b>135,732</b>	<b>120,828</b>	<b>147,203</b>	<b>107,581</b>	<b>133,296</b>	<b>147,888</b>	<b>531,719</b>	<b>145,813</b>	<b>181,631</b>	<b>139,445</b>	<b>-</b>	<b>2,008,914</b>
<b>EXCESS REVENUES/(EXPENSES)</b>	<b>(216,917)</b>	<b>122,479</b>	<b>435,541</b>	<b>937,026</b>	<b>(46,609)</b>	<b>(9,072)</b>	<b>(122,164)</b>	<b>(515,272)</b>	<b>(136,479)</b>	<b>(178,841)</b>	<b>(130,714)</b>	<b>-</b>	<b>138,980</b>

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

	<i>PRORATED</i>		
<i>ADOPTED</i>	<i>BUDGET</i>	<i>ACTUAL</i>	<i>VARIANCE</i>
<i>BUDGET</i>	<i>8/31/19</i>	<i>8/31/19</i>	

**Revenues:**

Assessments - Tax Roll	\$2,962,688	\$2,962,688	\$2,982,315	\$19,626
Assessments - Direct	\$109,500	\$82,125	\$82,125	\$0
Prepayments	\$0	\$0	\$182,113	\$182,113
Interest Income	\$0	\$0	\$7,588	\$7,588
<b>Total Revenues</b>	<b>\$3,072,188</b>	<b>\$3,044,813</b>	<b>\$3,254,140</b>	<b>\$209,327</b>

**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	\$1,445,000	\$1,445,000	\$0
Interest 5/1	\$626,319	\$626,319	\$626,053	\$266
Principal 5/1 (Prepayment)	\$0	\$0	\$25,000	(\$25,000)

**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	\$135,000	\$130,000	\$5,000
Interest 5/1	\$119,272	\$119,272	\$118,988	\$284
Principal 5/1 (Prepayment)	\$0	\$0	\$25,000	(\$25,000)

<b>Total Expenditures</b>	<b>\$3,071,719</b>	<b>\$3,071,719</b>	<b>\$3,140,628</b>	<b>(\$68,910)</b>
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**Other Sources/(Uses)**

Other Debt Service Cost	\$0	\$0	\$0	\$0
<b>Total Other Sources/(Uses)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>

<b>Excess Revenues (Expenditures)</b>	<b>\$470</b>		<b>\$113,512</b>	
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Fund Balance - Beginning	\$991,251		\$2,329,749	
<b>Fund Balance - Ending</b>	<b>\$991,721</b>	<b>\$2,443,261</b>	<b>\$2,443,261</b>	<b>\$2,443,261</b>

***Durbin Crossing***  
***Community Development District***  
***Debt Service Fund 2006-1***  
***Statement of Revenues & Expenditures***  
***For The Period Ending August 31, 2019***

	<i>PRORATED</i>			
<i>ADOPTED</i>	<i>BUDGET</i>	<i>ACTUAL</i>	<i>VARIANCE</i>	
<i>BUDGET</i>	<i>8/31/19</i>	<i>8/31/19</i>		

**Revenues:**

<i>Assessments - Direct</i>	\$33,600	\$16,800	\$917	(\$15,883)
<i>Interest Income</i>	\$0	\$0	\$2,005	\$2,005

<b><i>Total Revenues</i></b>	<b>\$33,600</b>	<b>\$16,800</b>	<b>\$2,922</b>	<b>(\$13,878)</b>
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**Expenditures**

**Series 2006-1**

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

<b><i>Total Expenditures</i></b>	<b>\$33,600</b>	<b>\$33,600</b>	<b>\$507,824</b>	<b>(\$474,224)</b>
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**Other Sources/(Uses)**

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

<b><i>Total Other Sources/(Uses)</i></b>	<b>\$0</b>	<b>\$0</b>	<b>(\$19,977)</b>	<b>(\$19,977)</b>
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<b><i>Excess Revenues (Expenditures)</i></b>	<b>\$0</b>	<b>(\$524,879)</b>	
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<b><i>Fund Balance - Beginning</i></b>	<b>\$0</b>	<b>\$525,971</b>	
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<b><i>Fund Balance - Ending</i></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 August 31, 2019*

	<i>ADOPTED BUDGET</i>	<i>PRORATED BUDGET 8/31/2019</i>	<i>ACTUAL 8/31/2019</i>	<i>VARIANCE</i>
<b><u>Revenues:</u></b>				
<i>Capital Reserve Funding - Transfer In</i>	\$175,753	\$175,753	\$375,753	\$200,000
<i>Miscellaneous Revenue/Interest</i>	\$1,000	\$917	\$19,759	\$18,843
<i>Impact Fees</i>	\$0	\$0	\$116,003	\$116,003
<b><i>Total Revenues</i></b>	<b>\$176,753</b>	<b>\$176,670</b>	<b>\$511,515</b>	<b>\$334,846</b>
<b><u>Expenditures</u></b>				
<i>Capital Outlay</i>	\$200,000	\$183,333	\$538,133	(\$354,799)
<i>Repair/Replacements</i>	\$0	\$0	\$52,164	(\$52,164)
<b><i>Total Expenditures</i></b>	<b>\$200,000</b>	<b>\$183,333</b>	<b>\$590,297</b>	<b>(\$406,964)</b>
<b><u>Other Sources/(Uses)</u></b>				
<i>Interfund Transfer In/(Out)</i>	\$0	\$0	(\$144,235)	(\$144,235)
<b><i>Total Other Sources/(Uses)</i></b>	<b>\$0</b>	<b>\$0</b>	<b>(\$144,235)</b>	<b>(\$144,235)</b>
<b><i>Excess Revenues (Expenditures)</i></b>	<b>(\$23,247)</b>	<b>(\$6,664)</b>	<b>(\$223,017)</b>	<b>(\$216,353)</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>\$1,406,503</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:	\$1,341,300
Reserve Fund:	\$1,342,103
Bonds outstanding - 3/31/17	\$37,825,000
Less: May 1, 2017 (Prepayment)	(\$40,000)
Less: May 1, 2018	(\$1,415,000)
Less: May 1, 2018 (Prepayment)	(\$10,000)
Less: November 1, 2018 (Prepayment)	(\$15,000)
Less: May 1, 2019	(\$1,445,000)
Less: May 1, 2019 (Prepayment)	(\$25,000)
<b>Current Bonds Outstanding</b>	<b>\$34,875,000</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:	\$172,288
Reserve Fund:	\$172,425
Bonds outstanding - 3/31/17	\$4,580,000
Less: May 1, 2018	(\$130,000)
Less: May 1, 2018 (Prepayment)	(\$170,000)
Less: November 1, 2018 (Prepayment)	(\$10,000)
Less: May 1, 2019	(\$130,000)
Less: May 1, 2019 (Prepayment)	(\$25,000)
<b>Current Bonds Outstanding</b>	<b>\$4,115,000</b>



*C.*

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT**  
**Fiscal Year 2019 Summary of Series 2017A1-2 & O&M Assessment Receipts**

ASSESSED TO	ASSESSED			
	# UNITS ASSESSED	SERIES 2017A1-2 DEBT NET	O&M NET	TOTAL NET ASMTS
PRG DURBIN LLC VILLAGE CTR T COMM. (1)	44,561	29,572.19	16,765.26	46,337.45
PALMS PROFESSIONAL PARK LLC S MIXED USE (1)	49,225	32,667.38	18,520.00	51,187.38
LONGLEAF CENTER LLC R MIXED USE (1)	40,275	26,727.86	15,152.73	41,880.59
LBRE I LLC V1(1)	13,000	8,627.24	4,891.01	13,518.25
LBRE I LLC T(1)	5,500	3,649.99	2,069.27	5,719.26
DURBIN CROSSING STATION T (1)	12,439	8,254.94	4,679.94	12,934.88
<b>NET ASSESSMENTS DIRECT BILL</b>	<b>165,000</b>	<b>109,499.60</b>	<b>62,078.21</b>	<b>171,577.81</b>
<b>NET ASSESSMENTS TAX ROLL</b>	<b>7,324</b>	<b>2,971,666.82</b>	<b>1,874,033.57</b>	<b>4,845,700.39</b>
<b>TOTAL DISTRICT</b>	<b>172,324</b>	<b>3,081,166.42</b>	<b>1,936,111.78</b>	<b>5,017,278.20</b>

RECEIVED				DATE O&M PAID THROUGH
SERIES 2017A1-2 DEBT PAID	O&M PAID	TOTAL ASMTS PAID	BALANCE DUE	
29,572.19	16,765.26	46,337.45	-	5/1/2019
24,500.54	18,520.00	43,020.54	8,166.84	5/1/2019
20,045.90	15,152.73	35,198.63	6,681.96	5/1/2019
8,627.24	4,891.01	13,518.25	-	5/1/2019
3,649.99	2,069.27	5,719.26	-	5/1/2019
8,254.94	4,679.94	12,934.88	-	5/1/2019
<b>94,650.80</b>	<b>62,078.21</b>	<b>156,729.01</b>	<b>14,848.80</b>	
<b>2,982,314.85</b>	<b>1,880,748.57</b>	<b>4,863,063.42</b>	<b>(17,363.03)</b>	
<b>3,076,965.65</b>	<b>1,942,826.78</b>	<b>5,019,792.43</b>	<b>(2,514.23)</b>	

<b>DIRECT BILL % COLLECTED</b>	<b>86%</b>	<b>100%</b>	<b>91%</b>
<b>TAX ROLL % COLLECTED</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>
<b>TOTAL % COLLECTED</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>

(1) Bulk land owners are on a payment plan. O&M Installments due 50% due 12/1, 25% due 2/1, and 25% due 5/1.  
 Debt Service is due 75% 4/1 and 25% 9/30  
 Units include 170,000 square feet of Commercial/Retail/Office

DETAIL OF TAX ROLL RECEIPTS				
ST JOHNS COUNTY DISTRIBUTION	DATE	AMOUNT	DEBT	O&M
1	11/7/2018	11,232.72	6,888.56	4,344.16
2	11/19/2018	222,888.32	136,688.15	86,200.17
3	11/27/2018	238,889.31	146,500.89	92,388.42
4	12/13/2018	812,000.56	497,966.22	314,034.34
5	12/27/2018	242,642.08	148,802.31	93,839.77
INTEREST	1/10/2019	720.28	441.72	278.56
6	1/28/2019	2,799,195.10	1,716,630.11	1,082,564.99
7	2/25/2019	134,050.29	82,207.48	51,842.81
8	3/19/2019	316,508.62	194,101.59	122,407.03
INTEREST	4/11/2019	8,708.79	5,340.74	3,368.05
9	4/24/2019	55,432.07	33,994.19	21,437.88
TAX CERTIFICATES	6/19/2019	2,654.62	1,627.97	1,026.65
10 (MAY RECEIPTS)	6/24/2019	16,350.83	10,027.29	6,323.54
INTEREST	7/16/2019	1,789.83	1,097.63	692.20
			-	-
			-	-
<b>TOTAL TAX ROLL RECEIPTS</b>		<b>4,863,063.42</b>	<b>2,982,314.85</b>	<b>1,880,748.57</b>

*D.*

# Durbin Crossing

## Community Development District

### Check Run Summary

8/1/2019 thru 8/31/2019

Fund	Date	Check No.	Amount
<i>General Fund</i>			
<i>Payroll</i>	8/28/19	50596-50600	\$ 923.50
		Sub-Total	\$ 923.50
<i>Accounts Payable</i>	8/1/19	5190-5223	\$ 33,756.26
	8/9/19	5224-5241	\$ 60,555.00
	8/15/19	5242-5246	\$ 5,729.28
	8/22/19	5247-5261	\$ 11,234.29
	8/29/19	5262-5263	\$ 2,387.96
		Sub-Total	\$ 113,662.79
<i>Capital Reserve Fund</i>			
	8/1/19	165-166	\$ 3,157.50
	8/9/19	167-171	\$ 17,876.03
		Sub-Total	\$ 21,033.53
<b>Total</b>			<b>\$ 135,619.82</b>

\* Fedex Invoices available upon request

CHECK#	TYPE	SYSTEM	CHECK DATE	CHECK AMT	EMP/CUS/VEN#	DESCRIPTION
050596	R	PR	08/28/2019	184.70	14	ROBERT T BROWNLEE
050597	R	PR	08/28/2019	184.70	16	DEBBIE DRISCOLL
050598	R	PR	08/28/2019	184.70	11	SARAH G HALL
050599	R	PR	08/28/2019	184.70	13	JASON S HARRAH
050600	R	PR	08/28/2019	184.70	8	PETER E POLLICINO
			BANK TOTAL	923.50		
			COMPANY TOTAL	923.50		

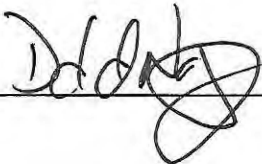
# ATTENDANCE SHEET

District: Durbin Crossing CDD

Meeting Date: August 26, 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	CHECK #
8/01/19	00056	7/10/19	128297	201907	320-53800-45509		PHONE LINE MONITORING ATLANTIC SECURITY	*	279.96	279.96	005190
8/01/19	00331	7/24/19	5626805	201908	320-53800-45511		EVENT 8/9/19 BOUNCE IT OUT EVENTS	*	1,525.00	1,525.00	005191
8/01/19	00125	5/15/19	0F615824	201905	320-53800-46300		FIRE EXT. INSPECTIONS CINTAS FIRE 636525	*	462.88	462.88	005192
8/01/19	00292	1/29/19	28123	201901	320-53800-46400		IRRIGATION REPAIRS DOWN TO EARTH	*	417.00	417.00	005193
8/01/19	00292	7/03/19	41499	201907	320-53800-46400		IRRIGATION REPAIRS DOWN TO EARTH	*	1,000.00	1,000.00	005194
8/01/19	00292	7/12/19	41856	201907	320-53800-46210		AZTEC GRASS 1 GALLON DOWN TO EARTH	*	660.00	660.00	005195
8/01/19	00292	7/15/19	41879	201907	320-53800-46210		TREE REMOVAL/CRAPE MYRTLE DOWN TO EARTH	*	2,100.00	2,100.00	005196
8/01/19	00292	7/16/19	42053	201907	320-53800-46400		IRRIGATION REPAIRS DOWN TO EARTH	*	1,621.50	1,621.50	005197
8/01/19	00292	7/16/19	42061	201907	320-53800-46400		IRRIGATION REPAIRS DOWN TO EARTH	*	4,073.70	4,073.70	005198
8/01/19	00305	7/22/19	20094	201907	320-53800-44200		INSTALL 3/4 3 PHASE MOTOR EPIC POOLS & HARDSCAPE CONSTRUCTION	*	475.00	475.00	005199
8/01/19	00007	7/10/19	190953	201906	310-51300-31100		JUN PROFESSIONAL SERVICES ENGLAND-THIMS & MILLER, INC.	*	97.00	97.00	005200
8/01/19	00007	7/10/19	190954	201906	310-51300-31100		JUN PROFESSIONAL SERVICES ENGLAND-THIMS & MILLER, INC.	*	123.29	123.29	005201

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8/01/19	00007	7/10/19	190962	201906	310-51300	311100	JUN PROFESSIONAL SERVICES ENGLAND-THIMS & MILLER, INC.	*	918.50	918.50	005202
8/01/19	00003	5/28/19	65656184	201905	310-51300	42000	MAY FEDEX POSTAGE FEDEX	*	27.46	27.46	005203
8/01/19	00003	6/04/19	65723657	201905	310-51300	42000	MAY FEDEX POSTAGE FEDEX	*	121.56	121.56	005204
8/01/19	00341	7/30/19	8-9-19	201908	320-53800	45511	EVENT 8/8/9 HEIDI DROST	*	375.00	375.00	005205
8/01/19	00008	6/18/19	108636	201906	310-51300	31500	JUN GENERAL COUNSEL HOPPING GREEN & SAMS	*	3,293.75	3,293.75	005206
8/01/19	00008	6/18/19	108637	201906	310-51300	31500	JUN MONTHLY MEETING HOPPING GREEN & SAMS	*	1,500.00	1,500.00	005207
8/01/19	00339	7/30/19	12180	201908	320-53800	45511	EVENT 8/9/19 JUMPERS4YOU	*	275.00	275.00	005208
8/01/19	00340	7/31/19	101	201907	320-53800	45511	DJ EVENT 7/26/19 MAGNETIX DJ SERVICES	*	350.00	350.00	005209
8/01/19	00291	7/12/19	2882	201907	320-53800	44200	INSTALLED BACK FLOWS PHILLIP MCDONALD PLUMBING	*	4,598.00	4,598.00	005210
8/01/19	00291	7/18/19	2908	201907	320-53800	46300	BACKFLOW TEST/CERTIFIED PHILLIP MCDONALD PLUMBING	*	180.00	180.00	005211
8/01/19	00291	7/24/19	2918	201907	320-53800	44200	INSTALLED FLUSH VALVES PHILLIP MCDONALD PLUMBING	*	1,306.80	1,306.80	005212
8/01/19	00338	7/30/19	145	201907	320-53800	45511	DEPOSIT PONY RIDE EVENT PINTO CARRIAGE WORKS, LLC	*	425.00	425.00	005213

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8/01/19	00338	7/30/19	145-2	201907	320	53800	45511		BALANCE PONY RIDE EVENT	*	425.00		
									PINTO CARRIAGE WORKS, LLC			425.00	005214
8/01/19	00342	7/31/19	8/9/19/5	201908	320	53800	45511		EVENT 8/8/19	*	375.00		
									ROBERT DROST			375.00	005215
8/01/19	00066	7/01/19	5945027	201907	320	53800	45513		JUL MOSQUITO SERVICE	*	95.00		
									TURNER PEST CONTROL			95.00	005216
8/01/19	00252	6/30/19	358152	201906	320	53800	46300		LYSOL WIPES AND FAN	*	65.35		
		6/30/19	358152	201906	320	53800	46300		CLEANER	*	89.40		
		6/30/19	358152	201906	320	53800	46300		FRAME/STAND UP SIGN/RUG	*	113.94		
		6/30/19	358152	201906	320	53800	46300		PLUGS/TRASH BAGS/GLOVES	*	314.12		
		6/30/19	358152	201906	320	53800	46300		CLEANER/TRASH BAGS/WIPES	*	350.34		
		6/30/19	358152	201906	320	53800	44600		GLUE/FOLDER/INK/WHITE OUT	*	355.70		
		6/30/19	358152	201906	320	53800	46300		COLD PACK	*	34.39		
		6/30/19	358152	201906	320	53800	46300		FABULOSO/COFFEE CREAMER	*	293.98		
		6/30/19	358152	201906	320	53800	44600		POUCHES/PAPER/ENVELOPES	*	350.15		
		6/30/19	358152	201906	320	53800	44200		POOL MATERIAL	*	598.72		
		6/30/19	358152	201906	320	53800	45511		WREATH MAKING SUPPLIES	*	3.20		
		6/30/19	358152	201906	320	53800	45511		WREATH MAKING SUPPLIES	*	5.33		
		6/30/19	358152	201906	320	53800	45511		WREATH MAKING SUPPLIES	*	6.42		
		6/30/19	358152	201906	320	53800	46300		MISC/WATER BOTTLES	*	9.52		
		6/30/19	358152	201906	320	53800	44600		SPOTIFY MONTH MEMBERS FEE	*	9.99		
		6/30/19	358152	201906	320	53800	45511		FATHER'S DAY TACO BAR	*	11.72		
		6/30/19	358152	201906	320	53800	45511		PRIZES/DECOR/SUPPLIES	*	11.99		

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6/30/19		358152	201906 320-53800-45511	WREATH MAKING SUPPLIES	*	13.91	
6/30/19		358152	201906 320-53800-45511	AUDIO BOOK APP	*	14.95	
6/30/19		358152	201906 320-53800-45511	SPECIAL EVENTS DECOR	*	15.99	
6/30/19		358152	201906 320-53800-46310	DISEL FUEL	*	16.14	
6/30/19		358152	201906 320-53800-46310	EQUIPMENT FUEL	*	16.74	
6/30/19		358152	201906 320-53800-45511	POOL BALLS	*	17.04	
6/30/19		358152	201906 320-53800-45511	WREATH MAKING SUPPLIES	*	17.90	
6/30/19		358152	201906 320-53800-44600	LETTERS AND STAMPS	*	18.59	
6/30/19		358152	201906 320-53800-45511	PRIZES/GAMES	*	19.39	
6/30/19		358152	201906 320-53800-45511	WREATH MAKING SUPPLIES	*	26.05	
6/30/19		358152	201906 320-53800-44200	CLOCK	*	34.60	
6/30/19		358152	201906 320-53800-45511	TINKERBELL TEA PARTY	*	39.51	
6/30/19		358152	201906 320-53800-45511	4TH OF JULY LANTERNS	*	44.92	
6/30/19		358152	201906 320-53800-45511	WREATH MAKING SUPPLIES	*	48.14	
6/30/19		358152	201906 320-53800-46300	ICE	*	51.26	
6/30/19		358152	201906 320-53800-45511	PLAYGROUND GRAND OPENING	*	56.49	
6/30/19		358152	201906 320-53800-45511	TINKERBALL TEA PARTY	*	57.47	
6/30/19		358152	201906 320-53800-45511	ICECREAM SOCIAL	*	59.50	
6/30/19		358152	201906 320-53800-45511	POOL TRIVIA PRIZES	*	61.53	
6/30/19		358152	201906 320-53800-45511	PRIZES	*	62.06	
6/30/19		358152	201906 320-53800-45511	TRINKERBELL TEA PARTY	*	68.16	
6/30/19		358152	201906 320-53800-44600	STORAGE MATERIALS	*	74.99	
6/30/19		358152	201906 320-53800-45511	FATHER'S DAT TACO BAR	*	82.31	

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6/30/19		358152	201906	320-53800-45511					POOL TRIVIA PRIZES	*	87.10		
6/30/19		358152	201906	320-53800-44200					PRESSURE WASH WAND	*	88.78		
6/30/19		358152	201906	320-53800-44600					CONSTANT CONTACT	*	95.00		
6/30/19		358152	201906	320-53800-46300					TRASH CAN POST/SIGN	*	95.48		
6/30/19		358152	201906	320-53800-46300					CITRIC ACID	*	95.76		
6/30/19		358152	201906	320-53800-45511					PRIZES/SUPPLIES	*	99.51		
6/30/19		358152	201906	320-53800-44600					POSTER MY WALL FEE	*	99.95		
6/30/19		358152	201906	320-53800-45511					PRIZES/DECOR/SUPPLIES	*	123.84		
6/30/19		358152	201906	320-53800-44200					BATTERIES/CHARGER	*	128.23		
6/30/19		358152	201906	320-53800-45511					ICECREAM SOCIAL	*	129.53		
6/30/19		358152	201906	320-53800-45516					STRETCH BANDS	*	180.71		
6/30/19		358152	201906	320-53800-46300					STORAGE/CORDS/SUPPLIES	*	188.66		
6/30/19		358152	201906	320-53800-45511					TINKERBELL TEA PARTY	*	267.73		
6/30/19		358152	201906	320-53800-45511					BALLOON ARTIST	*	300.00		
6/30/19		358152	201906	320-53800-44200					NEW TV NORTH SOCIAL HALL	*	318.96		
6/30/19		358152	201906	320-53800-44200					ADA LIFT BATTERIES	*	426.88		
VESTA PROPERTY SERVICES, INC.											6,268.02	005221	
8/01/19	00252	6/30/19	358464	201906	320-53800-46310				BILLABLE MILEAGE	*	86.84		
VESTA PROPERTY SERVICES, INC.											86.84	005222	
8/01/19	00335	7/23/19	072319B	201907	320-53800-45511				WILD ANIMALS SHOW	*	300.00		
WILD WONDERS ANIMAL SHOWS											300.00	005223	
8/09/19	00283	8/01/19	451614	201908	320-53800-46800				AUG LAKE MAINTENANCE	*	4,244.00		
AQUATIC SYSTEMS INC.											4,244.00	005224	
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8/09/19	00050	8/01/19	08012019	201908	320-53800	45300		AUG SERVICE X1022920	*	432.10		
COMCAST											432.10	005225
8/09/19	00321	5/10/19	3328	201905	320-53800	44200		MAINTENANCE SUPPLIES	*	29.81		
		5/10/19	3332	201905	320-53800	44200		MAINTENANCE SUPPLIES	*	7.02		
		5/17/19	3344	201905	320-53800	44200		MAINTENANCE SUPPLIES	*	61.30		
		5/24/19	3359	201905	320-53800	44200		MAINTENANCE SUPPLIES	*	52.98		
		5/24/19	3360	201905	320-53800	44200		MAINTENANCE SUPPLIES	*	7.44		
		5/27/19	3364	201905	320-53800	44200		MAINTENANCE SUPPLIES	*	40.42		
CRONIN ACE HARDWARE											198.97	005226
8/09/19	00292	7/23/19	42564	201907	320-53800	46210		SOD REPLACEMENT	*	1,056.00		
DOWN TO EARTH											1,056.00	005227
8/09/19	00292	7/31/19	42821	201907	320-53800	46400		IRRIGATION REPAIRS	*	1,023.50		
DOWN TO EARTH											1,023.50	005228
8/09/19	00292	7/31/19	43321	201907	320-53800	46400		IRRIGATION REPAIRS	*	872.00		
DOWN TO EARTH											872.00	005229
8/09/19	00021	8/01/19	458	201908	310-51300	34000		AUG MANAGEMENT FEES	*	3,916.67		
		8/01/19	458	201908	310-51300	35100		AUG INFORM TECHNOLOGY	*	133.33		
		8/01/19	458	201908	310-51300	32500		AUG IMPACT FEE	*	1,250.00		
		8/01/19	458	201908	310-51300	31300		AUG DISSEMINATION SERVICE	*	500.00		
		8/01/19	458	201908	310-51300	51000		OFFICE SUPPLIES	*	14.83		
		8/01/19	458	201908	310-51300	42000		POSTAGE	*	56.59		
		8/01/19	458	201908	310-51300	42500		COPIES	*	128.40		
		8/01/19	458	201908	310-51300	41000		TELEPHONE	*	51.17		
GOVERNMENTAL MANAGEMENT SERVICES											6,050.99	005230
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8/09/19	00051	8/06/19	18577	201908	310-51300	32400	ARB SE 2017 FYE 2/28/19 GRAU AND ASSOCIATES	*	1,200.00	1,200.00	005231
8/09/19	00288	7/30/19	190483	201907	320-53800	46300	BULBS 13W CF QUAD 2700K LAMP SALES UNLIMITED, INC.	*	217.50	217.50	005232
8/09/19	00288	7/22/19	190155	201907	320-53800	46300	NON-INVENTORY LIGHTING LAMP SALES UNLIMITED, INC.	*	124.34	124.34	005233
8/09/19	00288	7/25/19	190299	201907	320-53800	46300	BULBS 13W CF QUAF 2700K LAMP SALES UNLIMITED, INC.	*	145.00	145.00	005234
8/09/19	00336	7/29/19	789	201908	320-53800	45511	DJ AT THE POOL/BINGO LIVE ENTERTAINMENT SOLUTIONS	*	250.00	250.00	005235
8/09/19	00109	8/01/19	13129558	201908	320-53800	45510	AUG POOL MAINT - NORTH POOLSURE	*	590.27	590.27	005236
8/09/19	00109	8/01/19	13129558	201908	320-53800	45510	AUG POOL MAINT - SOUTH POOLSURE	*	1,122.91	1,122.91	005237
8/09/19	00252	8/01/19	2019-7-1	201907	320-53800	45501	JUL LIFEGUARD HOURS VESTA PROPERTY SERVICES, INC.	*	14,748.73	14,748.73	005238
8/09/19	00252	8/01/19	358749	201908	320-53800	45502	AUG GENERAL MANAGER	*	6,441.66		
		8/01/19	358749	201908	320-53800	45517	AUG AMENITIES MANAGER	*	2,791.66		
		8/01/19	358749	201908	320-53800	45518	AUG MAINTENANCE MANAGER	*	3,991.66		
		8/01/19	358749	201908	320-53800	45507	AUG JANITORIAL SERVICES	*	1,475.00		
		8/01/19	358749	201908	320-53800	45505	AUG POOL MAINTENANCE	*	2,116.66		
		8/01/19	358749	201908	320-53800	45514	AUG SPECIAL EVENT SERVICE	*	804.17		
		8/01/19	358749	201908	320-53800	45515	AUG FACILITY MONITOR	*	4,950.00		

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		8/01/19	358749	201908	320-53800-45503		AUG FACILITY ATTENDANT VESTA PROPERTY SERVICES, INC.	*	5,091.66	27,662.47	005239
8/09/19	00053	8/01/19	93924902	201908	320-53800-45508		AUG REFUSE - NORTH WASTE MANAGEMENT	*	265.08	265.08	005240
8/09/19	00053	8/01/19	93924912	201908	320-53800-45508		AUG REFUSE - SOUTH WASTE MANAGEMENT	*	351.14	351.14	005241
8/15/19	00009	7/11/19	I0319299	201907	310-51300-48000		NOTICE OF MEETING 7/22/19 I0319959 201907 310-51300-48000 NOTICE OF MEETING 8/26/19 THE ST. AUGUSTINE RECORD	*	80.78	709.03	005242
8/15/19	99999	8/15/19	VOID	201908	000-00000-00000		VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00	005243
8/15/19	99999	8/15/19	VOID	201908	000-00000-00000		VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00	005244
8/15/19	99999	8/15/19	VOID	201908	000-00000-00000		VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00	005245
8/15/19	00252	4/30/19	356119	201904	320-53800-44600		FOLDERS/TAPE	*	73.34		
		4/30/19	356119	201904	320-53800-46300		BATTERIES/TR BAGS/SWIFFER	*	127.46		
		4/30/19	356119	201904	320-53800-46300		WIPES	*	10.11		
		4/30/19	356119	201904	320-53800-46300		CLEANER/SANITIZER/TR BAGS	*	438.66		
		4/30/19	356119	201904	320-53800-44600		SPOTIFY SUBSCRIPTIONS	*	9.99		
		4/30/19	356119	201904	320-53800-45511		AQUA EGG HUNT	*	10.70		
		4/30/19	356119	201904	320-53800-46310		FUEL	*	16.10		
		4/30/19	356119	201904	320-53800-45511		SPECIAL EVENTS - EASTER	*	17.88		

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4/30/19		356119	201904	320-53800-46310	FUEL	*	20.01	
4/30/19		356119	201904	320-53800-45511	AQUA EGG HUNT	*	28.95	
4/30/19		356119	201904	320-53800-46300	KITCHEN SUPPLIES	*	34.13	
4/30/19		356119	201904	320-53800-44200	WELD PIECE OF SLIDE	*	35.00	
4/30/19		356119	201904	320-53800-45511	SPECIAL EVENT DECOR	*	36.38	
4/30/19		356119	201904	320-53800-44200	MAINTENANCE SUPPLIES	*	43.66	
4/30/19		356119	201904	320-53800-44200	BOLTS FOR DUMPSTER GATES	*	48.13	
4/30/19		356119	201904	320-53800-45511	AQUA EGG HUNT	*	49.36	
4/30/19		356119	201904	320-53800-46300	LANDSCAPE RAKE	*	52.41	
4/30/19		356119	201904	320-53800-44600	OFFICE SUPPLIES	*	56.08	
4/30/19		356119	201904	320-53800-45511	AQUA EGG HUNT	*	57.10	
4/30/19		356119	201904	320-53800-44600	OFFICE SUPPLIES	*	59.65	
4/30/19		356119	201904	320-53800-45511	AQUA EGG HUNT	*	64.87	
4/30/19		356119	201904	320-53800-46300	SYRUP	*	69.95	
4/30/19		356119	201904	320-53800-46300	STORAGE TOTES	*	70.21	
4/30/19		356119	201904	320-53800-45511	SPECIAL EVENT EASTER	*	75.66	
4/30/19		356119	201904	320-53800-46300	OPERATING SUPPLIES	*	77.72	
4/30/19		356119	201904	320-53800-45511	PRINCESS TEA PARTY	*	78.00	
4/30/19		356119	201904	320-53800-44600	OFFICE SUPPLIES	*	88.69	
4/30/19		356119	201904	320-53800-44600	CONSTANT CONTAT SUBSCRIP	*	95.00	
4/30/19		356119	201904	320-53800-45511	AQUA EGG HUNT	*	103.31	
4/30/19		356119	201904	320-53800-44200	REPAIR CLOSET ENTRY KNOB	*	106.50	
4/30/19		356119	201904	320-53800-45511	AQUA EGG HUNT	*	109.70	

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4/30/19		356119	201904	320-53800-46300					CAR MAGNETS	*	128.36		
4/30/19		356119	201904	320-53800-44200					BATTERY FOR HAMMERHEAD	*	131.05		
4/30/19		356119	201904	320-53800-46300					OPERATING SUPPLIES	*	147.89		
4/30/19		356119	201904	320-53800-44200					SCISSOR LIFT RENTAL	*	181.79		
4/30/19		356119	201904	320-53800-46300					MAINTENANCE SUPPLIES	*	198.00		
4/30/19		356119	201904	320-53800-45511					SPECIAL EVENT EASTER	*	220.69		
4/30/19		356119	201904	320-53800-45511					AQUA EGG HUNT	*	221.26		
4/30/19		356119	201904	320-53800-46300					OPERATING SUPPLIES	*	258.78		
4/30/19		356119	201904	320-53800-45511					SPECIAL EVENT EASTER	*	331.82		
4/30/19		356119	201904	320-53800-44200					SHOCKS FOR COFFIN LIDS	*	424.53		
4/30/19		356119	201904	320-53800-46300					OPERATING SUPPLIES	*	462.53		
4/30/19		356119	201904	320-53800-46300					POOL MAINTENANCE	*	148.84		
VESTA PROPERTY SERVICES, INC.											5,020.25	005246	
8/22/19	00264	8/08/19	365283	201908	320-53800-46300				COTTONELLE TISSUE	*	143.48		
		8/08/19	365283	201908	320-53800-46300				ROLL TOWELS WHITE	*	233.68		
		8/08/19	365283	201908	320-53800-46300				TRASH BAGS 55 GAL	*	177.56		
		8/08/19	365283	201908	320-53800-46300				FUEL SURCHARGE	*	3.00		
ALL-BRITE											557.72	005247	
8/22/19	00305	8/07/19	20329	201908	320-53800-44200				INSTALLE NEW IMPELLER	*	250.00		
EPIC POOLS & HARDSCAPE CONSTRUCTION											250.00	005248	
8/22/19	00344	8/06/12	1092	201908	320-53800-44200				INSTALL HD CAMERA/PARTS	*	3,600.91		
HALCYON AV, LLC											3,600.91	005249	
8/22/19	00343	8/12/19	563130	201908	320-53800-44200				INSTALLED MAILBOX W/KEYS	*	465.00		
INNOVATIVE TECH OF JACKSONVILLE INC											465.00	005250	
DURB DURBIN CROSS BPEREGRINO													



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/22/19	00345	8/02/19 20192209	201908 320-53800-45511	PONY CAROUSEL 8/9/19 JACKSONVILLE CARRIAGE CO LLC	*	850.00	850.00 005251
8/22/19	00288	8/08/19 190868	201908 320-53800-46300	12W LED MINI FLOOD LIGHT LAMP SALES UNLIMITED, INC.	*	200.00	200.00 005252
8/22/19	00243	8/14/19 5353	201908 320-53800-46210	TREE & DEBRIS REMOVAL TREE TECH TREE SERVICE INC	*	750.00	750.00 005253
8/22/19	00066	8/09/19 5995601	201908 320-53800-45513	AUG PEST CONTROL-NORTH TURNER PEST CONTROL	*	65.00	65.00 005254
8/22/19	00066	8/09/19 5995602	201908 320-53800-45513	AUG PEST CONTROL-SOUTH TURNER PEST CONTROL	*	80.00	80.00 005255
8/22/19	00066	8/09/19 6005432	201908 320-53800-45513	AUG MOSQUITO SERVICES TURNER PEST CONTROL	*	95.00	95.00 005256
8/22/19	00066	8/09/19 6005433	201908 320-53800-45513	MOSQUITO SERVICES-NORTH TURNER PEST CONTROL	*	125.00	125.00 005257
8/22/19	99999	8/22/19 VOID	201908 000-00000-00000	VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00 005258
8/22/19	99999	8/22/19 VOID	201908 000-00000-00000	VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00 005259
8/22/19	99999	8/22/19 VOID	201908 000-00000-00000	VOID CHECK *****INVALID VENDOR NUMBER*****	C	.00	.00 005260
8/22/19	00252	7/31/19 359363	201907 320-53800-46300	GLOVES	*	9.04	
		7/31/19 359363	201907 320-53800-46300	FABULOSO	*	130.76	
		7/31/19 359363	201907 320-53800-46300	WIPES/GLOVES/KLEENEX/BAGS	*	459.03	

DURB DURBIN CROSS BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/31/19		359363	201907 320-53800-44200	RETURNED PART FROM 7/17	*	104.90-	
7/31/19		359363	201907 320-53800-44200	MEASURING CUPS	*	6.38	
7/31/19		359363	201907 320-53800-45511	MAGIC SHOW	*	9.89	
7/31/19		359363	201907 320-53800-44600	SPOTIFY MUSIC SUBSCRIP	*	9.99	
7/31/19		359363	201907 320-53800-44200	WALL CLOCKS FOR POOL	*	10.97	
7/31/19		359363	201907 320-53800-45511	BACK TO SCHOOL SP EVENT	*	12.09	
7/31/19		359363	201907 320-53800-45511	MAGIC SHOW	*	12.54	
7/31/19		359363	201907 320-53800-46310	FUEL	*	16.46	
7/31/19		359363	201907 320-53800-44200	REPLACEM TOILET PAPER ROL	*	17.26	
7/31/19		359363	201907 320-53800-46300	EYE PROTECTION	*	18.18	
7/31/19		359363	201907 320-53800-45511	WIG FOR BACK TO SCHOL	*	20.00	
7/31/19		359363	201907 320-53800-45511	BACK TO SCHOOL BASH	*	21.99	
7/31/19		359363	201907 320-53800-45511	SPECIAL EVENT DECOR	*	23.98	
7/31/19		359363	201907 320-53800-44200	DISPENSER RIBBON	*	24.20	
7/31/19		359363	201907 320-53800-44600	DURBIN APP REGISTRATION	*	25.00	
7/31/19		359363	201907 320-53800-46300	CLEANING SUPPLIES	*	31.03	
7/31/19		359363	201907 320-53800-46300	TOASTER	*	31.07	
7/31/19		359363	201907 320-53800-45511	TASTY DOG ON PATIO	*	31.25	
7/31/19		359363	201907 320-53800-45511	ANIMAL SHOW	*	31.95	
7/31/19		359363	201907 320-53800-44200	REPAIR/REPLACEMENT STAND	*	37.50	
7/31/19		359363	201907 320-53800-44200	PAINT FOR AMENITY GATE	*	38.34	
7/31/19		359363	201907 320-53800-44200	WALL CLOCKS FOR OFFICE	*	42.70	
7/31/19		359363	201907 320-53800-45511	ANIMAL SHOW	*	45.80	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/31/19		359363	201907 320-53800-45511	TREATS FOR RESIDENTS	*	48.41	
7/31/19		359363	201907 320-53800-45511	TASTY DOG SPECIAL EVENT	*	54.50	
7/31/19		359363	201907 320-53800-45511	MAGIC SHOW	*	55.98	
7/31/19		359363	201907 320-53800-46300	CLIPS AND CLOTHS	*	58.27	
7/31/19		359363	201907 320-53800-44600	CLIP ART MEMBERSHIP	*	59.00	
7/31/19		359363	201907 320-53800-46300	STORAGE SHED SUPPLIES	*	59.41	
7/31/19		359363	201907 320-53800-44200	BALL STUD FOR COFFIN LIDS	*	59.95	
7/31/19		359363	201907 320-53800-45511	TRIVIA PRIZES	*	60.00	
7/31/19		359363	201907 320-53800-45511	MAGIC SHOW	*	79.19	
7/31/19		359363	201907 320-53800-44600	CONSTANT CONTACT	*	95.00	
7/31/19		359363	201907 320-53800-44600	DURBIN APP REGISTRATION	*	99.00	
7/31/19		359363	201907 320-53800-45511	PRIZES/GAMES FOR SP EV	*	104.30	
7/31/19		359363	201907 320-53800-44200	KEYLESS DEADBOLT	*	104.90	
7/31/19		359363	201907 320-53800-45511	TRIVIA PRIZES	*	111.39	
7/31/19		359363	201907 320-53800-44200	TOILET FLUSH SENSOR	*	115.50	
7/31/19		359363	201907 320-53800-45511	FOURTH OF JULY	*	126.50	
7/31/19		359363	201907 320-53800-45511	FOURTH OF JULY	*	126.72	
7/31/19		359363	201907 320-53800-45511	MARKETING AND DECOR	*	159.91	
7/31/19		359363	201907 320-53800-45511	PRIZES/DECOR/SUPPLIES	*	163.88	
7/31/19		359363	201907 320-53800-44200	KEYLESS ENTRY/ANCHORS	*	191.11	
7/31/19		359363	201907 320-53800-45511	MARKETING AND DECOR	*	197.91	
7/31/19		359363	201907 320-53800-44200	REPLACEMENT VACUUM	*	198.06	
7/31/19		359363	201907 320-53800-44200	SCISSOR LIFT	*	198.80	

DURB DURBIN CROSS BPEREGRINO

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		7/31/19 359363	201907 320-53800-46300	PA SPEAKER	*	199.99	
		7/31/19 359363	201907 320-53800-45511	PRIZES/GAMES FOR 4TH JULY	*	205.98	
		7/31/19 359363	201907 320-53800-45511	MAGIC SHOW	*	249.50	
							4,195.66 005261
8/29/19 00008		8/20/19 109265	201907 310-51300-31500	JUL GENERAL COUNSEL	*	675.05	
							675.05 005262
8/29/19 00008		8/20/19 109266	201907 310-51300-31500	JUL MONTHLY MEETING	*	1,712.91	
							1,712.91 005263
						TOTAL FOR BANK A	113,662.79
						TOTAL FOR REGISTER	113,662.79



**SMARTHOME.BIZ**  
SMART HOME SPECIALISTS

Tel. 904-743-8444  
www.smarthome.biz  
sales@smarthome.biz

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

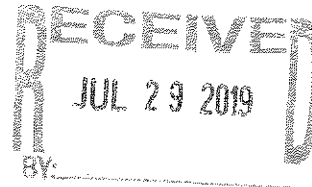
PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>07/31/2019</b>	<b>\$279.96</b>	<b>07/10/2019</b>

**INVOICE NO. 128297**

**Site:** 145 S Durbin Pkwy Jacksonville  
**Site Address:** 145 S Durbin Pkwy  
Jacksonville FL 32259  
**Period:** 07/01/2019 to 06/30/2020  
**Recurring No.:** 1666  
**Job Name:**  
**Order No.:**

**Description**

Please find attached invoice for your Annual monitoring services.



**Security Monitoring**

Item	Quantity	Unit Price	Total
Phone Line Monitoring	12.00	\$23.33	\$279.96
<b>Sub-Total ex Tax</b>			<b>\$279.96</b>
<b>Tax</b>			<b>\$0.00</b>
<b>Total</b>			<b>\$279.96</b>

V-56 (A)  
1,320,538,45509

"Thank you—we really appreciate your business! Please send payment within 21 days of receiving this invoice.

**IMPORTANT:** Please remember to test your system monthly.

Need automation for your home? Visit us online at [www.smarthome.biz](http://www.smarthome.biz)

<b>Sub-Total ex Tax</b>	<b>\$279.96</b>
<b>Tax</b>	<b>\$0.00</b>
<b>Total inc Tax</b>	<b>\$279.96</b>
<b>Amount Applied</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$279.96</b>

There will be a 1.5% interest charge per month on late invoices.



**SMARTHOMES.BIZ**  
SMART HOME SPECIALISTS

Tel. 904-743-8444  
www.smarthome.biz  
sales@smarthome.biz

PLEASE PAY BY	AMOUNT	INVOICE DATE
<b>07/31/2019</b>	<b>\$279.96</b>	<b>07/10/2019</b>

**INVOICE NO. 128297**

## How To Pay

**INVOICE NO. 128297**



**Credit Card (MasterCard, Visa, Amex )**



**Mail**

*Detach this section and mail check to:*

**Atlantic Security  
1714 Cesery Blvd  
Jacksonville, FL 32211**

Credit Card No.

Card Holder's Name: \_\_\_\_\_ CCV: \_\_\_\_\_

Expiry Date:  /  Signature: \_\_\_\_\_

**DUE DATE: 07/31/2019 AMOUNT DUE: \$279.96**

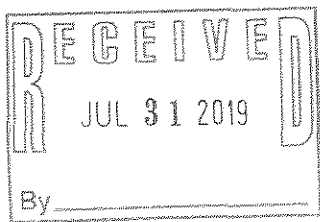


**Direct Deposit**

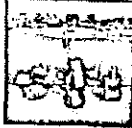
Bank  
Acc. Name  
Routing  
Number  
Acc. No.



**Event Location**  
**Jennifer Meadows**  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259  
 Phone: (904) 874-4532



**Start Date:** 8/9/2019 5:00pm  
**End Date:** 8/9/2019 8:00pm  
**Delivery method:** Residential

Name	Qty	Total
 Ballistic Swing with Staff	1	\$1,495.00

<b>Rentals subtotal</b>		\$1,495.00
<b>Staffing</b>		\$0.00
<b>Delivery</b>		\$30.00
<b>Fees</b>		\$0.00
<b>Discount</b>		\$0.00
<b>Sales Tax</b>		\$99.13
<b>Total</b>		<del>\$1,624.13</del>
<b>Deposit Due</b>	331	\$406.03
<b>Amount Paid</b>		\$0.00
<b>Balance Due</b>		<del>\$1,624.13</del>

*Special events*  
 1.320.53800.45511 6.500%

Would you be able to send us a certificate of liability with our company named as additional insured? We can keep this on file for all future events - we plan on using you for more events

\$ 1525.00

## Contract and Terms

**Information & Terms:** A non-refundable deposit and an authorized signature on your proposal will reserve your activities and date. The balance is due on or before the date of the event prior to set-up. We reserve the right to set appropriate rules of conduct and age/weight/time limits in order to best facilitate your event and maintain a safe environment. In addition to the terms below and the operation guidelines on each rented item, the Lessee (customer) agrees to supervise the operation of any rented item and further agrees that if the item is damaged that he/she will reimburse Bounce It Out Events for the full price to fix the damage or full replacement value of the rented item. Before signing this contract, Lessee agrees that he/she has read the entire contract, has agreed to all terms and conditions herein and has had all questions he/she may have answered to the Lessee's full satisfaction and understanding. Lessee agrees that the equipment leased is for Lessee's own use and said equipment is not to be loaned, sub-let, mortgaged or in any other manner disposed of by the Lessee. Lessee further agrees to be liable for any loss of said equipment by reason of fire, theft or any other cause.

**Rules and Regulations:** Always have adults present to supervise. No food or drinks in units or on tarps. Never allow children to enter until the inflatable is fully inflated. No dogs or pets of any kind all on units. Unit will be deflate if power fails, if power fails, exit the inflatable immediately. Never climb on exterior or interior walls of inflatables. Follow all load information on the external rules printed on the inflatable. Do not overload the inflatable. All people must remove shoes. No chewing gum or silly string, a cleaning fee will result if gum or silly string is found in or on the inflatable. No diapers or pull ups on wet slides, a swim diaper must be used at all times. No flipping on slides or inflatables. If winds exceed 20mph remove all people from the inflatable and deflate immediately. Do not wet a dry rental, if the inflatable is rented dry it must stay dry. Do not use any detergent or other lubricant on any wet slide. Overnight rentals - Customer agrees to remove the



Location : CINTAS FIRE PROTECTION

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

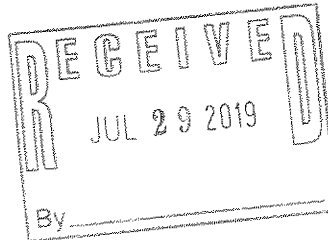
Invoice # : 0F61582428 Inv Date : 5/15/2019
Customer : 9617 Loc : F61
Type : CHG-S Route : 16
PO Number : Acct # : 09617
WO Number : Acct Zip : 32259
Service Visit : 5837963

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
DURBIN CROSSING CDD
145 S DURBIN PKWY
JACKSONVILLE, FL 32259

Serviced:
DURBIN CROSSING CDD
145 S DURBIN PKWY
730 N DURBIN PKWY
JACKSONVILLE, FL 32259

Table with 5 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include items like COVER, FIRE EXTG., RECHARGE, O RING ASSEMBLY, FLAG SEAL/TAMPER INDICATOR, VERIFICATION SVC COLLAR, VALVE STEM ASSEMBLY, FIRE EXT. INSPECTION, 6 YEAR MAINTENANCE, SERVICE CHARGE, and EMERGENCY AND EXIT LIGHTS REQUIRE ANNUAL TESTING AND INSPECTION.







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

Location : CINTAS FIRE PROTECTION

Invoice # : 0P61582428 Inv Date : 5/15/2019  
Customer : 9617 Loc : F61  
Type : CHG-S Route : 16  
PO Number : Acct # : 09617  
WO Number : Acct Zip : 32259  
Service Visit : 5837963

Remit to:  
CINTAS FIRE 636525  
P.O. BOX 636525  
CINCINNATI, OH 452636525  
(904)562-7000

Bill to:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

Serviced:  
DURBIN CROSSING CDD  
145 S DURBIN PKWY  
730 N DURBIN PKWY  
JACKSONVILLE, FL 32259

Item	Qty	Description	Unit Price	Net Amount Tx
			SUB-TOTAL :	462.88
			TAX :	<del>32.40</del>
			TOTAL :	<del>495.28</del>

CINTAS FIRE PROTECTION  
#98454000012007  
#98452300012007  
#502087000199  
PLEASE PAY FROM THIS INVOICE  
WE ACCEPT VISA/MC/AMEX AND DISCOVER  
TO MAKE PAYMENT BY PHONE:  
570.891.0407

*miscellaneous*

*1.320.53800.46300*

*A*

*V-125*

*need  
tax exempt  
form*

Down to Earth

R&D Landscaping & Irrigation  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



January 2019  
 Invoice #28123

**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 Name	Invoice Date	Due Date	Terms	PO #
Monster Concrete	1/29/2019	2/28/2019	Net 30	

Description	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Repaired (2) 1 1/4" line break broken by Monster Concrete crew. Located main line at left wing of property and will located right, marked (2) slip fix and all hand dug. Located all wires for zone 2 (15). These zones will be reused, main line will need to be rerouted too.	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> Description: 1 1/4" Slip Fix	2	\$44.00	\$88.00
<b>IRRIGATION PARTS</b> Description: 1 1/2" CPL	2	\$3.00	\$6.00
<b>IRRIGATION LABOR</b> Description: Tech	8.5	\$38.00	\$323.00

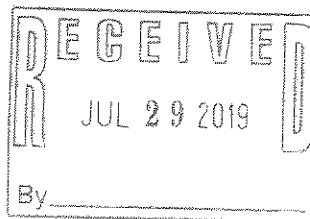
Please Remit Payments To:  
 SSS R&D OPCO LLC (Oh)  
 7887 Safeguard Circle  
 Valley View, OH 44125

*gpc*  
*rv*

Subtotal	\$417.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$417.00</b>

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

V-292 (A)



Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #41499

**Bill To Address:**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259

**Shipping Address:**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259

PO#	INVOICE DATE	DUPLICATE	TERMS	PO#
	7/3/2019	8/2/2019	Net 30	

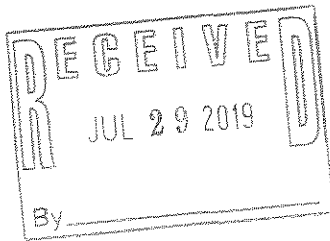
Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> <b>Description:</b> Installed (3) lateral zone at North Durbin Pkwy between Averly and Cloisterbaine. Total of (16) heads and pipe, parts and labor all flat fee \$1000.00 approved by Steve Howell. Over 100 ft of pipe. There was no water at all at these locations. Steve was aware of areas.	1	\$1,000.00	\$1,000.00

Subtotal	\$1,000.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

*Irrigation*

1.320.53800.46400



V.292 (A)

Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #41856

<b>Billing Address</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

<b>Shipping Address</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

Project #	Invoice Date	Due Date	Terms	PO#
#L27651	7/12/2019	8/11/2019	Net 30	

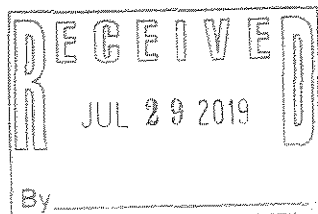
Item	Qty	Rate	Amount
SOUTH AMENITY CENTER, UNDER WATER SLIDE			
<b>AZTEC GRASS 1 GALLON</b> Description: Fill-in from behind palm tree to under water slide	120	\$5.50	\$660.00

Subtotal	\$660.00
Payments/Credits	\$0.00
Balance Due	<b>\$660.00</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 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



V-292

(A)

Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #41879

<b>Billing Address:</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

<b>Shipping Address:</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

Project/Job	Invoice Date	Due Date	Terms	PO#
#L27702 rev. 6/21/19	7/15/2019	8/14/2019	Net 30	

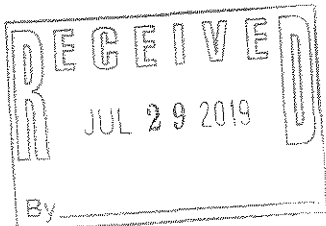
Item	Qty	Rate	Amount
<b>TREE REMOVAL</b> Description: Pull (4) dead trees from Heron Landing	4	\$250.00	\$1,000.00
<b>GRAPE MYRTLE 65 GALLON (12-14')</b> Description: Replace removed trees	4	\$275.00	\$1,100.00

<b>Subtotal</b>	\$2,100.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$2,100.00</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 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



V-188  
 (A)

Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



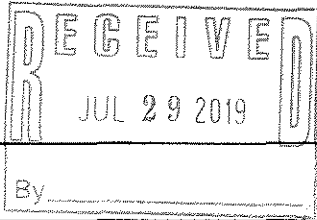
July 2019  
 Invoice #42053

<b>Billing Address</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

<b>Shipping Address</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

<b>Project #</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Terms</b>	<b>PO#</b>
	7/16/2019	8/15/2019	Net 30	

Item	Qty	Rate	Amount
IRRIGATION REPAIRS AFTER INSPECTION	0	\$0.00	\$0.00
IRRIGATION PARTS Description: 3" x 2 1/2 RB	2	\$6.00	\$12.00
IRRIGATION PARTS Description: 3" Elbows	4	\$5.50	\$22.00
IRRIGATION PARTS Description: 2 1/2 Elbow	1	\$5.00	\$5.00
IRRIGATION PARTS Description: 3" Pipe	300	\$1.25	\$375.00
IRRIGATION PARTS Description: 3/4 Line	1	\$2.50	\$2.50
IRRIGATION PARTS Description: 3/4 Tee	1	\$2.50	\$2.50
IRRIGATION PARTS Description: 3/4 CPL	1	\$2.50	\$2.50
IRRIGATION LABOR Description: Tech- flat rate	1	\$1,200.00	\$1,200.00



<b>Subtotal</b>	\$1,621.50
<b>Payments/Credits</b>	<del>\$0.00</del>
<b>Balance Due</b>	<b>\$1,621.50</b>

*Irrigation*

1-320.53800-46400

V-292 (A)

Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



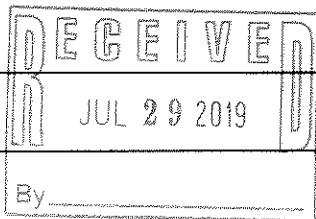
July 2019  
 Invoice #42061

<b>Billing Address</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

<b>Shipping Address</b>
DURBIN CROSSING CDD C/O VESTA 145 SOUTH DURBIN CROSSING ST. AUGUSTINE FL 32259

<b>Project/Job</b>	<b>Invoice Date</b>	<b>Due Date</b>	<b>Terms</b>	<b>PO#</b>
	7/16/2019	8/15/2019	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Replaced 2,500 ft of 2 wire. Installed (5) dual ICD and (3) VP-10 that were damaged by D&B Digging Company. The wire was replaced at Longleaf Pkwy between North Durbin and Harbury Dr. Wire was nicked in many areas and lateral was broken and head needed to be replaced due to D&B crew hand digging. The crew was informed to dig 24" from main line but they dug in the area still and caused above damage. Photos available upon request. Steve Howell approved the re-wiring.	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> Description: Dual ICD	5	\$150.00	\$750.00
<b>IRRIGATION PARTS</b> Description: VP-10	3	\$40.00	\$120.00
<b>IRRIGATION PARTS</b> Description: 2 wire jacket	2,500	\$0.58	\$1,450.00
<b>IRRIGATION PARTS</b> Description: DBY 2 Wire	10	\$8.00	\$80.00
<b>IRRIGATION PARTS</b> Description: 6" Popup	6	\$14.95	\$89.70
<b>IRRIGATION PARTS</b> Description: Nozzle	6	\$2.25	\$13.50
<b>IRRIGATION PARTS</b> Description: 1/2 SL	6	\$2.00	\$12.00
<b>IRRIGATION PARTS</b> Description: 1/2 CPL	6	\$2.00	\$12.00
<b>IRRIGATION PARTS</b> Description: 1/2 Flex	12	\$2.00	\$24.00
<b>IRRIGATION PARTS</b> Description: 1 1/4 Slip	1	\$19.00	\$19.00



Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #42061

Item	Qty	Rate	Amount
<b>IRRIGATION PARTS</b> Description: 1 1/4 CPL	1	\$3.50	\$3.50
<b>IRRIGATION LABOR</b> Description: Tech- Flat Rate	1	\$1,500.00	\$1,500.00

Subtotal	\$4,073.70
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$4,073.70</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

*Irrigation*

1.320.53800.46400

V-282 (A)



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

# Invoice

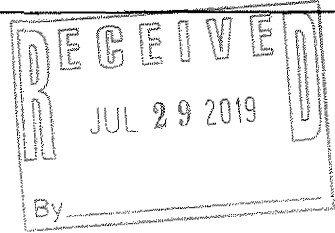
Phone #	9044175100
---------	------------

Date	Invoice #
7/22/2019	20094

<b>Bill To</b> Durbin Crossing South CDD 145 Durbin Parkway Saint Johns, FL 32259	<b>Job Address</b> Durbin Crossing South CDD 145 Durbin Parkway Saint Johns, FL 32259
--	--

P.O. Number	Terms	Rep	Project
	see contract	DB	

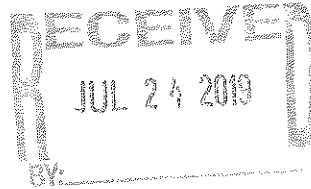
Quantity	Description	Price Each	Amount
	SUPPLY AND INSTALL (1) 3/4 HP 3 PHASE MOTOR FOR THE KIDDIE POOL.  INCLUDES LABOR AND PUMP SEAL.  <i>Repairs / Replacement</i> <i>1. 320. 53800. 44200</i> <i>V-305 (A)</i>	475.00	475.00



<b>Total</b>	\$475.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$475.00



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



July 10, 2019  
 Project No: 02106.34000  
 Invoice No: 0190953

Project 02106.34000 Durbin Crossing Community Development District-2018/2019 General Consulting Engineering Services (WA#37)

**Professional Services rendered through June 30, 2019**

Task 01 Professional Services  
**Professional Personnel**

			Hours	Rate	Amount
Senior Engineer					
Katsaras, George	6/15/2019		.50	194.00	97.00
Totals			.50		97.00
<b>Total Labor</b>					<b>97.00</b>

	Current	Prior	To-Date
Total Billings	97.00	1,650.00	1,747.00
Contract Limit			6,000.00
Remaining			4,253.00
<b>Total this Task</b>			<b>\$97.00</b>

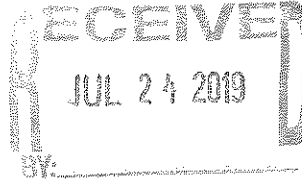
Task XP Expenses  
**Total this Task 0.00**

**Invoice Total this Period \$97.00**

V-7 (A)  
 1,310.573. 3/11



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



July 10, 2019  
 Project No: 02106.35000  
 Invoice No: 0190954

Project 02106.35000 Durbin Crossing CDD - Consulting Engineering Services (WA#38)

**Professional Services rendered through June 30, 2019**

Task 01 Professional Services

**Professional Personnel**

			Hours	Rate	Amount
Senior Engineer					
Katsaras, George	6/1/2019		.50	194.00	97.00
Totals			.50		97.00
<b>Total Labor</b>					<b>97.00</b>

	Current	Prior	To-Date	
Total Billings	97.00	6,907.00	7,004.00	
Contract Limit			8,500.00	
Remaining			1,496.00	
			<b>Total this Task</b>	<b>\$97.00</b>

Task XP Expenses

**Expenses**

Delivery / Messenger Svc				26.29
<b>Total Expenses</b>			<b>1.0 times</b>	<b>26.29</b>

**Total this Task \$26.29**

**Invoice Total this Period \$123.29**

V-7 (A)

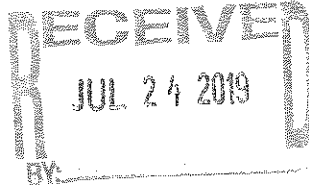
1,310,573.811

**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
 14775 Old St. Augustine Road • Jacksonville, Florida 32218 • Tel 904-642-8990 • Fax 904-648-9485  
 CA-90002584 LC-0000316



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



July 10, 2019  
 Project No: 19097.00000  
 Invoice No: 0190962

Project 19097.00000 Durbin Crossing Community Development District-Public Facilities Report (WA#39)

**Professional Services rendered through June 30, 2019**

**Professional Personnel**

		Hours	Rate	Amount	
<b>Senior Engineer</b>					
Katsaras, George	6/8/2019	1.50	195.00	292.50	
Katsaras, George	6/15/2019	2.00	195.00	390.00	
Katsaras, George	6/22/2019	1.00	195.00	195.00	
<b>Administrative Support</b>					
Blair, Shelley	6/15/2019	.25	82.00	20.50	
Blair, Shelley	6/22/2019	.25	82.00	20.50	
<b>Totals</b>		5.00		918.50	
<b>Total Labor</b>					<b>918.50</b>

	Current	Prior	To-Date
Total Billings	918.50	1,668.00	2,586.50
Contract Limit			3,250.00
Remaining			663.50
<b>Invoice Total this Period</b>			<b>\$918.50</b>

V-7 (A)  
 1,810,573,311

**England-Thim & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
 14775 Old St. Augustine Road • Jacksonville, Florida 32218 • Tel 904-642-8990 • Fax 904-648-9485  
 CA-00002584 LC-00000916

----- Forwarded message -----

From: Heidi Melvin <[heidimdrost7@gmail.com](mailto:heidimdrost7@gmail.com)>

Date: Tue, Jul 30, 2019 at 3:44 PM

Subject: invoice for Heidi Drost

To: <[ddmarco@vestapropertyservices.com](mailto:ddmarco@vestapropertyservices.com)>

invoice # 8-9-19

To: Vesta

145 South Durbin Parkway

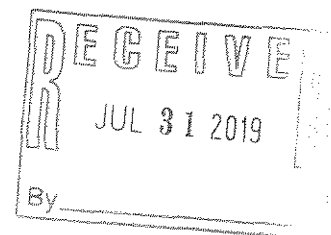
Saint Johns, Florida, 32259

904-230-2011

Danelle DeMarco

Amenity manager

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



From Heidi Drost

13642 Capistrano Drive South

Jacksonville Florida 32224

904-316-7471

For: Drawing caricatures for back to school event

Date Friday, August 8, 5-8pm

Fee: \$375.00 for 3 hours

Please make payable to Heidi Drost

*Special Events*

*1-320-53800-45511*

*341*

# Hopping Green & Sams

Attorneys and Counselors

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

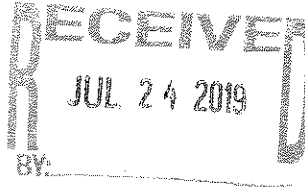
V-8 (A)  
1,810.573.815

===== STATEMENT =====

June 18, 2019

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

Bill Number 108636  
Billed through 06/30/2019



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

**FOR PROFESSIONAL SERVICES RENDERED**

06/03/19	MKR	Research outstanding district business.	0.20 hrs
06/04/19	MCE	Review outstanding issues.	0.30 hrs
06/10/19	MKR	Review revised public facilities report; prepare cover letter to county regarding same.	0.20 hrs
06/10/19	APA	Review agendas; confirm public facilities report on agenda for board approval; research status regarding statewide mutual aid agreement.	0.60 hrs
06/12/19	MKR	Research use of Square or other electronic payment system regarding resident payments; review notice of bankruptcy regarding LaSalle Group, Inc.	1.00 hrs
06/13/19	MCE	Review LaSalle bankruptcy filing and related matter.	0.10 hrs
06/13/19	LCW	Confer with staff regarding public records request.	0.10 hrs
06/13/19	MKR	Confer with Laughlin regarding notice of bankruptcy filed by LaSalle Group; research usability of electronic payment systems regarding resident payments to district; review public records request.	0.60 hrs
06/14/19	MCE	Review public records issue; review issues with credit card payments.	0.30 hrs
06/14/19	MKR	Confer with Laughlin regarding public records request; prepare response to requestor regarding same.	0.40 hrs
06/17/19	MKR	Follow-up with Laughlin regarding records request for employment records.	0.20 hrs
06/19/19	MKR	Review R&D Landscape & Irrigation's soil sample study report and recommended actions; prepare comparison regarding scope of services in current agreement.	0.70 hrs
06/19/19	APA	Update district status chart.	0.10 hrs
06/24/19	APA	Prepare transmittal letter to St. Johns County regarding revised public facilities report.	0.30 hrs
06/25/19	MKR	Review and finalize transmittal letter to county regarding public facilities report;	2.50 hrs

=====

follow-up with Harrah regarding letter to St. Johns County public works;  
 follow-up with Laughlin regarding Vesta scope of services; follow-up with  
 Howell regarding approved renewal proposal for Aquatic Systems; review  
 contract with R&D Landscape; prepare cure/demand letter to same regarding  
 lack of services per scope.

06/26/19	MKR	Prepare amendment to agreement with Aquatic Systems; prepare demand letter to R&D Landscape; confer with Howell regarding same.	2.70 hrs
06/27/19	MKR	Prepare letter to St. Johns County public works regarding traffic analysis.	1.00 hrs
06/28/19	MKR	Finalize letter to St. Johns County public works and transmit same; confer with Howell regarding demand letter to R&D Landscape; review renewal proposal for Poolsure; review list of deficiencies regarding R&D; prepare demand letter to R&D regarding same; research maintenance responsibility of landscape along Veterans Parkway.	2.20 hrs

Total fees for this matter \$3,217.00

**DISBURSEMENTS**

Document Reproduction 76.75

Total disbursements for this matter \$76.75

**MATTER SUMMARY**

Papp, Annie M. - Paralegal	1.00 hrs	125 /hr	\$125.00
Whelan, Lindsay C.	0.10 hrs	225 /hr	\$22.50
Eckert, Michael C.	0.70 hrs	290 /hr	\$203.00
Rigoni, Michelle K.	11.70 hrs	245 /hr	\$2,866.50

TOTAL FEES \$3,217.00  
 TOTAL DISBURSEMENTS \$76.75

**TOTAL CHARGES FOR THIS MATTER \$3,293.75**

**BILLING SUMMARY**

Papp, Annie M. - Paralegal	1.00 hrs	125 /hr	\$125.00
Whelan, Lindsay C.	0.10 hrs	225 /hr	\$22.50
Eckert, Michael C.	0.70 hrs	290 /hr	\$203.00
Rigoni, Michelle K.	11.70 hrs	245 /hr	\$2,866.50

TOTAL FEES \$3,217.00  
 TOTAL DISBURSEMENTS \$76.75

**TOTAL CHARGES FOR THIS BILL \$3,293.75**

**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

V-8  
A 1,310,573,815

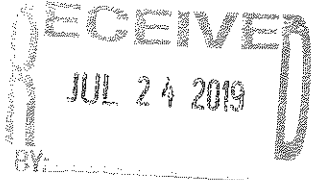
===== STATEMENT =====

June 18, 2019

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

Bill Number 108637  
Billed through 06/30/2019

**Monthly Meeting**  
**DURBIN 00101 MCE**



**FOR PROFESSIONAL SERVICES RENDERED**

06/07/19	MKR	Review proposed meeting notice.	
06/10/19	MKR	Review draft agenda; confer with Hogge regarding same.	
06/12/19	MKR	Attend agenda conference call.	
06/18/19	MKR	Review final agenda and provide additional comments to meeting minutes.	
06/18/19	APA	Analyze agenda package; prepare agenda memorandum.	
06/19/19	MKR	Review final agenda and updated agenda materials; prepare for board meeting.	
06/21/19	MCE	Prepare for board meeting.	
06/24/19	MCE	Prepare for, travel to and attend board meeting; return travel.	
06/26/19	MCE	Review draft meeting minutes and provide comments.	
		Total fees for this matter	\$1,500.00

**MATTER SUMMARY**

TOTAL FEES	\$1,500.00
<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$1,500.00</b>

**BILLING SUMMARY**

TOTAL FEES	\$1,500.00
<b>TOTAL CHARGES FOR THIS BILL</b>	<b>\$1,500.00</b>

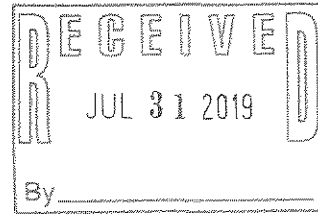
**Please include the bill number on your check.**



Invoice/Receipt #12180

# JUMPERS YOU

## BOUNCE HOUSE RENTALS





Jumpers4you  
7120 Merrill Rd  
Jacksonville, Florida 32277  
904-236-6058  
www.jaxjumpers4you.com

**Important Information - Please Read Below!**

08/09/2019 04:00pm, 08/09/2019 08:00pm

Invoice 73019  
danelle demarco  
145 south durbin pkwy  
Jacksonville, FL 32259  
ddemarco@vestapropertyservices.com  
724-331-7695/724-331-7695  
Order Created by: James Neilson  
Customer Comments:



	Toy story wet/dry combo	Fri, Aug 9 4:00 - 8:00 pm	\$225.00 x 1 = \$225.00
	Renting this Wet		x 1

SubTotal	\$225.00
Travel Fee for 32259	\$50.00 \$275.00
Tax: 0%	\$0.00 \$275.00

*Special  
events  
1.320.53800.45511  
339*

Total \$275.00  
Min Payment Req'd \$0.00  
**Due \$275.00**

"Your Entertainment Connexion!"  
**Magnetix**

**INVOICE**

**DJ Services**

10365 Hood Rd. S. Suite 101  
 Jacksonville, FL. 32257  
 (904) 607-7111

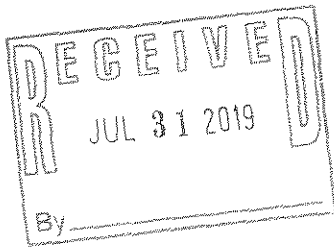
INVOICE #101  
 DATE: JULY 31, 2019

**TO:**  
 Durbin Creek Rec Center  
 145 S. durbin Pkwy  
 St. Johns, FL 32259  
 (904) 230-2011

**FOR:**  
 MC/DJ MEMBERS EVENT Family Toy Story



DESCRIPTION	HOURS	RATE	AMOUNT
07/26/19 MC/DJ MEMBERS EVENT	5-8pm		\$350.00



TOTAL **\$350.00**

*Special events*

1.320.53800.45511  
 340

Make all checks payable to **Magnetix DJ Services.**

**Thank you for your business!**

Phillip McDonald  
**PLUMBING**  
**352-485-2181**  
**904-832-4357**

CFC 1428926  
 15895 SW 161st Street  
 Brooker, Florida 32622  
 pmcdonaldplumbing@yahoo.com

RECEIVED  
 JUL 29 2019  
 By \_\_\_\_\_

**Invoice**

Date	Invoice #
7/12/2019	2882

Terms	Net 30
-------	--------

<b>Bill To</b> Durbin Crossing CDD 145 South Durbin Parkway St. Johns, Florida 32259	<b>Job Address</b> 730 N Durbin Parkway
---	--

Quantity	Description	Rate	Amount
	Installed (2) 2" Wilkins 975XL2 RP back flows and installed (1) 2-1/2" Wilkins 375OSY RP back flow. Tested/certified (3) new back flows and submit to proper Water Utility Provider.  Serial #4654757 2" Wilkins 975XL2-Passed Serial #4561253 2" Wilkins 975XL2-Passed Serial #122108 2 -1/2" Wilkins 375-Passed  Repair/Replacement 1-320.53800.44200  V-291 (A)	4,598.00	4,598.00

Payment due upon completion of work.  
 Accounts NOT paid within 30 days from invoice date are subject to a 1.5% monthly late fee.  
 Thank you!

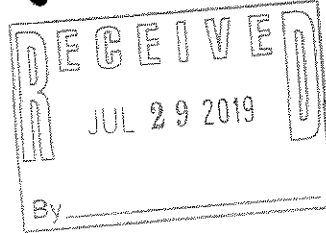
**Total**

**\$4,598.00**



CFC 1428926  
 15895 SW 161st Street  
 Brooker, Florida 32622  
 pmcdonaldplumbing@yahoo.com

# Invoice



Date	Invoice #
7/18/2019	2908
Terms	Net 30

<b>Bill To</b> Durbin Crossing CDD 145 South Durbin Parkway St. Johns, Florida 32259	<b>Job Address</b> 145 South Durbin Parkway St. Johns, Florida 32259
---	--

Quantity	Description	Rate	Amount
	Backflow Test/Certified and submitted to proper water utility provider.  2.5" Wilkins 375 Serial #L71198-PASSED 2" Wilkins 950XL Serial# 2629125-PASSED  NOTE: Some bushes were growing close to the backflows that need to be trimmed back.  <i>miscellaneous</i> <i>1.320.53800.46300</i>  <i>V-291 (A)</i>	180.00	180.00
Payment due upon completion of work. Accounts NOT paid within 30 days from invoice date are subject to a 1.5% monthly late fee. Thank you!		<b>Total</b>	<b>\$180.00</b>

Phillip McDonald  
**PLUMBING** INC.   
**352-485-2181**  
**904-832-4357**

CFC 1428926  
 15895 SW 161st Street  
 Brooker, Florida 32622  
 pmcdonaldplumbing@yahoo.com

RECEIVED  
 JUL 29 2019  
 By \_\_\_\_\_

# Invoice

Date	Invoice #
7/24/2019	2918
Terms	Net 30

Bill To	Job Address
Durbin Crossing CDD 145 South Durbin Parkway St. Johns, Florida 32259	750 N Durbin Parkway St. Johns, FL 32259

Quantity	Description	Rate	Amount
	Installed (6) Sloan manual flush valves in men and womens restroom. Rebuilt upper and lower elements and thermostats on existing water heater. *Water heater located by office in storage area.  <i>Repairs/Replacement</i>  <i>1-320-53800-44200</i>  <i>V-291 (A)</i>	1,306.80	1,306.80

Payment due upon completion of work.  
 Accounts NOT paid within 30 days from invoice date are subject to a 1.5% monthly late fee.  
 Thank you!

**Total** \$1,306.80

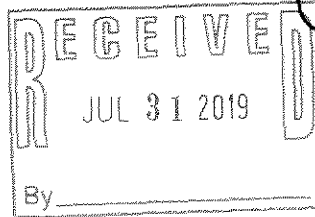
**Pinto Carriage Works, LLC**  
 1584 Dogwood Ln.  
 Middleburg, FL 32068  
 Phone: 904-222-5272

# INVOICE

INVOICE # 145  
 DATE: 7/30/2019

TO:  
 Danelle DeMarco  
 Durbin Crossing  
 145 South Durbin Parkway  
 Saint Johns, FL 32259  
 Phone: 904-230-2011

SHIP TO:  
 SAME



COMMENTS OR SPECIAL INSTRUCTIONS:  
 Set up in back field behind pool

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Pony Rides - 3 Hours - DEPOSIT		\$425.00
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			425.00

*\* please send to  
 vendor.*

Make all checks payable to Pinto Carriage Works, LLC

THANK YOU FOR YOUR BUSINESS!

*Special Events*  
 1.320.53800.45511  
 338

**Pinto Carriage Works, LLC**

1584 Dogwood Ln.  
Middleburg, FL 32068  
Phone: 904-222-5272

**INVOICE**

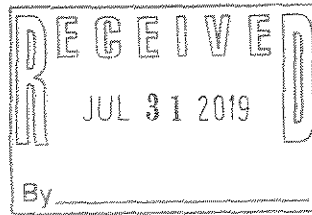
INVOICE # 145-2  
DATE: 7/30/2019

**TO:**  
Danelle DeMarco  
Durbin Crossing  
145 South Durbin Parkway  
Saint Johns, FL 32259  
Phone: 904-230-2011

**SHIP TO:**  
SAME



**COMMENTS OR SPECIAL INSTRUCTIONS:**  
Set up in back field behind pool



QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Pony Rides - 3 Hours - Remaining Balance		\$425.00

\* Please send directly to vendor.

<b>SUBTOTAL</b>	
<b>SALES TAX</b>	
<b>SHIPPING &amp; HANDLING</b>	
<b>TOTAL DUE</b>	425.00

Make all checks payable to Pinto Carriage Works, LLC

THANK YOU FOR YOUR BUSINESS!

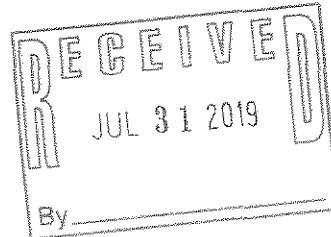
Special events

1.320.53800.45511  
338

Invoice # 8/9/19/508

To:

Durbin Crossing CDD  
145 South Durbin Parkway  
Saint Johns, Florida . 32259  
904-230-2011.  
Danelle DeMarco  
Amenity manager  
ddmarco@vestapropertyservices.com



From:  
Robert Drost  
5 Arbor club dr.  
Unit 104  
Ponte Vedra Beach,Fl.  
32082  
904-349-2177

For: Drawing I Caricatures for back to school event  
Date : Friday, August 8 - 5 PM to 8 PM  
Fee: \$375. For the three hours  
Please make payable to Roberts Drost.  
Thank you

SPECIAL EVENTS 1-320-53800-45511

342





Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-355-6300 • Fax: 904-353-1499 • Toll Free: 800-725-6303  
 www.turnerpest.com

**Service Slip/Invoice**

INVOICE:	5945027
DATE:	7/1/2019
ORDER:	5945027

Bill To: [137801]  
 Durbin Crossing South  
 Amenity Center  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224

Work Location: [137801] 904-230-2011  
 Durbin Crossing South  
 Amenity Center  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224

Work Date	Time	Target Pest	Technician	Time In
7/1/2019	08:25 AM	MOSQUITO		08:25 AM
Purchase Order	Terms	Work Service	Map Code	Time Out
	NET 30	7/1/2019		09:45 AM

Service	Description	Price
MOSULV	TURNER MOSQUITO SERVICE	95.00
		<b>SUBTOTAL</b> \$95.00
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$95.00
		<b>AMOUNT DUE</b> <span style="border: 1px solid black; border-radius: 50%; padding: 2px;">\$95.00</span>

*Pest Central*  
 1-320-53800-45513

V-66 (A)

**RECEIVED**  
 JUL 29 2019  
 By \_\_\_\_\_

*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.

V-252 (A)

Vesta

Invoice

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

Page 1 of 2  
Invoice # 358152  
Date 6/30/2019  
Terms  
Due Date 7/31/2019  
Memo Pass thru June

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

1 = Miscellaneous / 1.320.53800.46300 / 1702.20  
2 = Office Supplies / 1.320.53800.44600 / 1004.37  
3 = Repair/Replace / 1.320.53800.44200 / 1596.17  
4 = Special Events / 1.320.53800.45511 / 1751.69  
5 = Fuel / 1.320.53800.46310 / 32.88  
6 = Pressure/Fitness / 1.320.53800.45516 / 180.71  
6268.02

Quantity	Description	Amount
1	Billable Expenses	
1	Lysol wipes and fan	65.35
1	Cleaner	89.40
1	Frame, stand up sign holder, & rug	113.94
1	Scott core plugs, trash bags, and gloves	314.12
1	Fabuloso cleaner, trash bags, first aid kit, purell, and lysol wipes	350.34
1	Elmers glue, EZ tie, hanging folder, HP Ink, white pocket folder, and white out	355.70
1	Cold pack	34.39
1	Fabuloso, coffee creamer, and gloves	283.98
1	Lamenting pouches, copy paper, manila envelopes, and HP Ink	350.15
1	Pool Material	598.72
1	K. Sargent - Hobby Lobby; Wreath Making Supplies	3.20
1	K. Sargent - Dollar Tree; Wreath Making Supplies	5.33
1	K. Sargent - Dollar Tree; Wreath Making Supplies	6.42
1	D. Demarco - Walmart; Misc/ Water bottles	9.52
1	M. Alfano - Spotify; Office Supplies - monthly membership fee	9.99
1	D. Demarco - Dollar Tree; Father's Day Taco Bar	11.72
1	M. Alfano - Amazon; Special Events, prizes, décor and supplies	11.99
1	K. Sargent - Dollar Tree; Wreath Making Supplies	13.91
1	D. Demarco - Audible; Audio Book App	14.95
1	M. Alfano - Amazon; Special Events- Décor	15.99
1	S. Howell - Speedway; Diesel Fuel	16.14
1	S. Howell - Speedway; Equipment Fuel	18.74
1	D. Demarco - Dollar Tree; Pool Balls	17.04
1	K. Sargent - Walmart; Wreath Making Supplies	17.90
1	M. Alfano - Amazon; Office Supplies - letters and stamps	18.59
1	M. Alfano - Walmart; Special Events, prizes and games	19.39
1	K. Sargent - Michaels; Wreath Making Supplies	26.05
1	M. Alfano - Amazon; Miscellaneous - clock	34.60
1	D. Demarco - Michaels; Tinkerbell Tea Party	39.51
1	M. Alfano - Just Artifacts; Special Events - 4th of July lanterns	44.92
1	K. Sargent - Walmart; Wreath Making Supplies	48.14
1	M. Alfano - Gate; Miscellaneous - Ice	51.26
1	D. Demarco - Walmart; Playground Grand Opening	58.49
1	D. Demarco - Walmart; Tinkerbell Tea Party	57.47
1	D. Demarco - Walmart; Icecream Social	59.50
1	D. Demarco - Five Below; Pool Trivia Prizes	61.53
1	M. Alfano - Dollar Tree; Special Events - prizes	62.08
1	D. Demarco - Dollar Tree; Tinkerbell Tea Party	68.16
1	M. Alfano - Amazon; Office Supplies - storage materials	74.99
1	D. Demarco - Walmart; Father's Day Taco Bar	82.31
1	D. Demarco - Walmart; Pool Trivia Prizes	87.10
1	S. Howell - Home Depot; pressure wash wand	88.78
1	M. Alfano - Constant Contact; Office Supplies - monthly membership fee	95.00
1	S. Howell - Buchanan Signs; Trash can mounting posts and no parking sign	95.48
1	S. Howell - Amazon; Citric Acid	95.76
1	M. Alfano - Dollar Tree; Special Events - prizes and supplies	99.51
1	M. Alfano - Poster My Wall; Office Supplies - annual membership fee	99.95
1	D. Demarco - Namebadge.com; Employee Name badges - DELETED	113.70
1	M. Alfano - Amazon; Special Events, prizes, décor and supplies	123.84

RECEIVED  
JUL 29 2019  
By \_\_\_\_\_

113.70 -> Remo  
123.84



**Invoice**

Page 2 of 2

Invoice #

358152

Date

6/30/2019

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

- 3- S. Howell - Amazon; Arlo batteries and charger
- 4- D. Demarco - Walmart; Icecream Social
- 1- M. Alfano - Amazon; Fitness - Stretch bands
- 1- M. Alfano - Walmart; Miscellaneous - Maintenance storage, cords and supplies
- 4- D. Demarco - Walmart; Tinkerbell Tea Party
- 4- D. Demarco - Twist of Fun; Balloon Artist
- 3- S. Howell - Walmart; New tv North Social Hall
- 3- S. Howell - Amazon; ada lift batteries
- Total Billable Expenses

128.23
129.53
180.71
188.66
267.73
300.00
318.98
426.88
6,381.12

Total \$8,381.12

- 113.10

\$ 6,268.02



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/18/19	ATL 1821005	8054394880
PLEASE PAY BY	TERMS	AMOUNT DUE
6/17/19	Net 30 Days	510.45

# INVOICE DETAIL

staples

Federal ID #:04-3390816

Bill to Account: 1070910

Ship to Account: DURBIN CROSS

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

VESTA PROPERTY SERVICES  
ATTN: DANELLE DEMARCO  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

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

Invoice Number: 3414241083  
Order : 7218610925-000-001  
Ordered By : DANELLE DEMARCO  
Order Date : 5/13/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2126028	LYSOL DISINFECTING WIPE 4X80CT FACILITIES: BILLABLE	2		0 PK	2	16.49	32.98
3	2763712	HONEYWELL ON THE GO PRSNAL FAN FACILITIES: BILLABLE	2		0 EA	2	14.19	28.38
Freight:		.00	Tax:( 6.5000 %)		3.99	Sub-Total:		61.36
						Total:		65.35



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/18/19	ATL 1821005	8054394880
PLEASE PAY BY	TERMS	AMOUNT DUE
6/17/19	Net 30 Days	510.45

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070910

Ship to Account: DURBIN CROSS

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

VESTA PROPERTY SERVICES  
 ATTN: DANIELLE DEMARCO  
 145 S DURBIN PKWY  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3414241084  
 Order : 7218610929-000-002  
 Ordered By : DANIELLE DEMARCO  
 Order Date : 5/13/19

Order Line	Item Number	Description	Order QTY	B/O QTY	Unit Meas	Ship Qty	Unit Price	Extended Price			
2	CPC01900EA	CLEANER, SFTSOAP, HAND, GL FACILITIES: BILLABLE	6		0 EA	6	13.99	83.94			
Freight:							.00	Tax:( 6.5000 %)	5.46	Sub-Total:	83.94
								Total:	89.40		



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/01/19	ATL 1821005	8054554824
PLEASE PAY BY	TERMS	AMOUNT DUE
7/01/19	Net 30 Days	464.28

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

VESTA PROPERTY SERVICES  
CHEYENNE SANDROFF  
245 RIVERSIDE AVE  
878 250  
JACKSONVILLE, FL 32202

VESTA PROPERTY SERVICES  
ATTN: DANELLE DEMARCO  
145 S DURBIN PKWY  
JACKSONVILLE, FL 32259

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

Invoice Number: 3415693916  
Order : 7219629018-000-001  
Ordered By : DANELLE DEMARCO  
Order Date : 5/31/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	810902	FRAME L SHAPE 8.5X11 OFFICE PRODUCTS: BILLABLE	6		0 EA	6	2.99	17.94
2	665596	81/2X11-STANDUP SIGN HOLDER OFFICE PRODUCTS: BILLABLE	3		0 EA	3	11.29	33.87
3	1004268	STP REMAN HP 951XL HY YELO INK OFFICE PRODUCTS: BILLABLE	2		0 EA	2	27.59	55.18
Freight:	.00	Tax:( 6.5000 %)	6.95			Sub-Total:		106.99
						Total:		113.94



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/25/19	ATL 1821005	8054469930
PLEASE PAY BY	TERMS	AMOUNT DUE
6/24/19	Net 30 Days	314.12

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070805

Ship to Account: ABERDEEN

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

VESTA PROPERTY SERVICES  
 ATTN: LAUREN EGLESTON  
 110 FLOWER OF SCOTLAND AVE  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3414788597  
 Order : 7219188978-000-001  
 Ordered By : LAUREN EGLESTON  
 Order Date : 5/22/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	181001	SCOTT HRT W CORE PLUGS 1150FT FACILITIES: BILLABLE	1		0 CT	1	66.14	66.14
2	538983	TRASH BAGS 55-60GAL RECYC 100C FACILITIES: BILLABLE	1		0 CT	1	65.99	65.99
3	931433	NITRL DISP GLOVE PF MD 100BX FACILITIES: BILLABLE	2		0 BX	2	9.49	18.98
4	931432	NITRILE DISP GLOVE PWDFR LG BX FACILITIES: BILLABLE	1		0 BX	1	7.22	7.22
5	489526	HOT SPLS LTR SMIL POUCH 100PK OFFICE PRODUCTS: NON-BILLABLE	2		0 PK	2	35.99	71.98
6	595555	GLAD DS FRCEFLX 13GAL 100CT FACILITIES: BILLABLE	1		0 BX	1	14.95	14.95
7	847252	12-16 GAL HIGH LINER 1000/CS FACILITIES: BILLABLE	1		0 CT	1	49.69	49.69
Freight:		.00	Tax: ( 6.5000 %)		19.17	Sub-Total:		294.95
						Total:		314.12



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/01/19	ATL 1821005	8054554824
PLEASE PAY BY	TERMS	AMOUNT DUE
7/01/19	Net 30 Days	464.28

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

VESTA PROPERTY SERVICES  
 ATTN: DANIELLE DEMARCO  
 145 S DURBIN PKWY  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3415693901  
 Order : 7219628875-000-001  
 Ordered By : DANIELLE DEMARCO  
 Order Date : 5/31/19

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	61.39	61.39
2	538983	TRASH BAGS 55-60GAL RECYC 100C FACILITIES: BILLABLE	2		0 CT	2	65.99	131.98
3	101533	EXAM GLOVE LTX PFREE XL 100/BX FACILITIES: BILLABLE	2		0 BX	2	9.53	19.06
4	495564	FIRST AID KIT 50 PERSN/197 PC FACILITIES: BILLABLE	1		0 EA	1	42.99	42.99
6	607841	PURELL HD SNTZR 8OZ FACILITIES: BILLABLE	1		0 CT	1	45.99	45.99
7	2126028	LYSOL DISINFECTING WIPE 4X8OCT FACILITIES: BILLABLE	2		0 PK	2	16.49	32.98
Freight:		.00	Tax:( 6.5000 %)		15.95	Sub-Total:		334.39
							Total:	350.34





INVOICE DATE	CUSTOMER	SUMMARY INVOICE
5/18/19	ATL 1821005	8054394880
PLEASE PAY BY	TERMS	AMOUNT DUE
6/17/19	Net 30 Days	510.45

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

VESTA PROPERTY SERVICES  
 ATTN: DANIELLE DEMARCO  
 145 S DURBIN PKWY  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3414241086  
 Order : 7218608706-000-001  
 Ordered By : DANIELLE DEMARCO  
 Order Date : 5/13/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	419997	ELMERS REMOVABLE ADHESIVE PUTY OFFICE PRODUCTS: BILLABLE	5		0 EA	5	4.79	23.95
2	917913	BROTHER TZE-1312PK 12MM BLKCLR OFFICE PRODUCTS: BILLABLE	1		0 PK	1	18.69	18.69
3	521229	FOLDER HGING STRAIGHT LTR GN OFFICE PRODUCTS: BILLABLE	1		0 BX	1	15.79	15.79
4	2002711	HP 952XL HY MAGENTA INK CART OFFICE PRODUCTS: BILLABLE	2		0 EA	2	34.89	69.78
5	2002710	HP 952XL HY YELLOW INK CART OFFICE PRODUCTS: BILLABLE	2		0 EA	2	34.89	69.78
6	2002713	HP 952XL HY BLACK INK CART OFFICE PRODUCTS: BILLABLE	1		0 EA	1	44.89	44.89
7	578542	SG TWIN POCKET FOLDER WHITE OFFICE PRODUCTS: BILLABLE	8		0 BX	8	9.89	79.12
8	483018	BIC WITE-OUT CORECTION TAPE 10 OFFICE PRODUCTS: BILLABLE	1		0 PK	1	11.99	11.99
Freight:		.00	Tax:( 6.5000 %)		21.71	Sub-Total:		333.99
							Total:	355.70



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/08/19	ATL 1821005	8054635452
PLEASE PAY BY	TERMS	AMOUNT DUE
7/08/19	Net 30 Days	678.52

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

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

Invoice Number: 3416278807  
 Order : 7219628875-000-002  
 Ordered By : DANELLE DEMARCO  
 Order Date : 5/31/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price	
5	111293	PK COLD INST STD 4.75X6.25 JR FACILITIES: BILLABLE	1		0 CT	1	32.29	32.29	
Freight: .00							Tax: ( 6.5000 %)	2.10	
							Sub-Total:	32.29	
							Total:	34.39	

Backorder of 7219628875



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/08/19	ATL 1821005	8054635452
PLEASE PAY BY	TERMS	AMOUNT DUE
7/08/19	Net 30 Days	678.52

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070910

Ship to Account: DURBIN CROSS

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

DURBIN CROSSING  
 ATTN: DANELLE DEMARCO  
 145 S DURBIN PKWY  
 JACKSONVILLE, FL 32269

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

Invoice Number: 3416278815  
 Order : 7219994915-000-001  
 Ordered By : DANELLE DEMARCO  
 Order Date : 6/06/19

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	3	0	CT	3	61.39	184.17
2	424961	COFFEEMATE FRNCH VAN 5OCT FACILITIES: BILLABLE	2	0	BX	2	7.79	15.58
3	470743	COFFEEMATE CREAMER 5OCT FACILITIES: BILLABLE	2	0	BX	2	7.79	15.58
4	101537	EXAM GLOVE VYL PFREE MD 100/BX FACILITIES: BILLABLE	3	0	BX	3	6.39	19.17
5	931437	LATEX DISP GLOVE PF XL 100BX FACILITIES: BILLABLE	3	0	BX	3	8.49	25.47
6	101538	EXAM GLOVE VYL PFREE LG 100/BX FACILITIES: BILLABLE	3	0	BX	3	5.99	17.97
Freight:		.00	Tax: ( 6.5000 %)		16.04	Sub-Total:		277.94
							Total:	293.98



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/08/19	ATL 1821005	8054635452
PLEASE PAY BY	TERMS	AMOUNT DUE
7/08/19	Net 30 Days	678.52

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

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

Invoice Number: 3416278828  
 Order : 7219994600-000-001  
 Ordered By : DANELLE DEMARCO  
 Order Date : 6/06/19

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	10.69	21.38
2	135848	STAPLES 8.5X11 COPY CS OFFICE PRODUCTS: BILLABLE	1		0 CT	1	42.01	42.01
3	221689	FOLDR 1/3CUT LTR MANILA 250 OFFICE PRODUCTS: BILLABLE	1		0 BX	1	21.69	21.69
4	464050	BATTERY ALKALINE AA 36PK OFFICE PRODUCTS: BILLABLE	1		0 PK	1	24.36	24.36
5	2002711	HP 952XL HY MAGENTA INK CART OFFICE PRODUCTS: BILLABLE	2		0 EA	2	34.89	69.78
6	2002712	HP 952XL HY CYAN INK CART OFFICE PRODUCTS: BILLABLE	2		0 EA	2	34.89	69.78
7	24307153	STP REMAN HP 952XL HY BLAK INK OFFICE PRODUCTS: BILLABLE	2		0 EA	2	39.89	79.78
Freight:		.00	Tax:( 6.5000 %)		21.37	Sub-Total:		328.78
							Total:	350.15



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

Invoice	630067
Document	034311
Date	05/17/19
Print Time	8:07PM

<b>Sold To:</b>		250473 PHONE: 904-355-1831 X428		<b>Ship To:</b>		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		JSC	10:16AM	1 1/2 10TH/N 20TH NET 20 TH		Order Checked Out By:		
Order Date		Carrier		Ship Date		Order Picked Up By:		
05/15/19		COUNTER		05/17/19		Order Delivered By: _____ Route: CTR		
QTY ORD	QTY L.O	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
12		12	*22611PR	EA	RUBBER HANDLE PRINTED		2.99	35.88
12		12	*70321	EA	TRIANGULAR EYE BOLD 3/8IN		36.63	439.56

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

**PAYMENT RECEIVED**  
 Cash  Check  Credit Card   
 Number: \_\_\_\_\_  
 Amount: \_\_\_\_\_  
 Received By: \_\_\_\_\_

Subtotal	475.44
Discount/Fa	
Taxable Subtotal	475.44
Tax	33.28
Freight	90.00
Total	598.72



# HOBBY LOBBY.

Super Savings, Super Selection!

4972 Town Center Rd, Suite 200  
Jacksonville, FL 32246  
Hobby Lobby Store #411 (904) 564-1904

S-411 R-1 T-4473 KAITLYN N SALE  
105000000 Crafts 2.99  
SUBTOTAL 2.99  
TAX TOTAL 0.21  
TOTAL 3.20

AMEX 3.20  
ACCOUNT #: \*\*\*\*\*1042  
AUTH#: 897611  
ACCT: AMEX INSERTED  
AMERICAN EXPRESS  
CARD # \*\*\*\*\*1042 EXP \*\*/\*\*  
REF # AUTH # RESP 00  
175406211042 897611 ISO 00  
AID: A000000025010801  
TST: F800 ARC:00 CUR:0840  
IVR: 000008000  
APP: AMERICAN EXPRESS  
IAD: 06460103A02002

No Signature  
CHANGE DUE 0.00

Number of Items Purchased: 1

Thank You. Please come again.  
Become a fan on Facebook.  
Return Policy on back of receipt

Visit our website at [www.hobbylobby.com](http://www.hobbylobby.com)



0411001044730621190

6/21/19 05:54 PM

-Continued on Side 2-



Store# 6093 (904) 417-9996  
 2550 Race Track Road  
 Suite A  
 Saint Johns FL 32259-6278

DESCRIPTION	QTY	PRICE	TOTAL
SPLATTER SCREEN 2 ASTD	1	1.00	1.00
SPLATTER SCREEN 2 ASTD	1	1.00	1.00
SPLATTER SCREEN 2 ASTD	1	1.00	1.00
SPLATTER SCREEN 2 ASTD	1	1.00	1.00
SPLATTER SCREEN 2 ASTD	1	1.00	1.00

Sub Total \$5.00  
 SALES TAX \$0.33  
 Total \$5.33  
 AMERICAN EXPRESS \$5.33  
 \*\*\*\*\*1042 Approved  
 Purchase Chip  
 Auth/Trace Number: 866676/035022  
 Chip Card AID: A00000025010001  
 Node: Issuer

NOW SHOP ON LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* WE VALUE YOUR OPINION! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \*Receive chances to win \$1,000 daily plus\*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 6269 0620 9330 0104 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*

\*\*\*\*\*  
 6820 06093 03 031 26351133 6/12/19 18:25  
 Sales Associate:Cree

# DOLLAR TREE

store# 260 (CARD) 511-5077  
 11250 St August Plaza  
 Suite 19

Jacksonville FL 32257-1088

DESCRIPTION	QTY	PRICE	TOTAL
ESNTLS WOODEN 110-TH SPINS CUBK	1	1.00	1.001
SPLATTER SCREEN 2 ASTD	1	1.00	1.001
SPLATTER SCREEN 2 ASTD	1	1.00	1.001
SPLATTER SCREEN 2 ASTD	1	1.00	1.001
SPLATTER SCREEN 2 ASTD	1	1.00	1.001
SPLATTER SCREEN 2 ASTD	1	1.00	1.001

Sub Total \$6.00  
 SALES TAX \$0.42  
 Total \$6.42

AMERICAN EXPRESS \$6.42  
 \*\*\*\*\*1042 A-prozed  
 Purchase Chip  
 Auth Trace Number: 628147106100  
 Chip Card #ID: A006100325010801  
 Fee: issuer

WELCOME TO THE DOLLAR TREE STORE

WELCOME TO THE DOLLAR TREE STORE

\*\*\*\*\* PLEASE VALUE YOUR OPINION \*\*\*\*\*

Please provide your feedback at  
<http://dollar.treefeedback.com>

Receive prizes to win \$1,000 daily plus  
 instant prizes valued at \$1,500 weekly  
 or by calling 1-877-868-254

For complete rules, eligibility and sweepstakes  
 period and previous winners please visit  
<http://dollar.treefeedback.com>

No purchase/survey required to enter.  
 Sweepstakes sponsored by Spathco, Inc  
 across multiple international clients.  
 Survey Code: 550E 0534 2402 0207

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

\*\*\*\*\* PLEASE VALUE YOUR OPINION \*\*\*\*\*

5236 01260 34 LAM 77 409847 07/02/19 12.00  
 Sales Associate Y. Luu



See back of receipt for your chance  
to win \$1000 ID #:7N68FTCQJFD

**Walmart** 

904 260 4402 Mgr:TBD TBD  
10991 SAN JOSE BLVD STE 1  
JACKSONVILLE FL 32223

SI# 01082 OPH 009039 TE# 39 TR# 09924  
ZH 80Z12PK 007343000801 F 2.38 N  
ZH 80Z12PK 007343000801 F 2.38 N  
ZH 80Z12PK 007343000801 F 2.38 N  
ZH 80Z12PK 007343000801 F 2.38 N  
SUBTOTAL 9.52  
TOTAL 9.52  
AMEX TEND 9.52

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I 0  
APPROVAL # 875737  
REF # 000100662036  
TRANS ID - 001202919724485  
AID A00000025010801  
TC 40C9BAGCEFBFB28  
TERMINAL # SC010289  
\*NO SIGNATURE REQUIRED

06/13/19 14:04:20  
CHANGE DUE 0.00  
# ITEMS SOLD 4  
IC# 4498 7805 7568 5832 5759



Low Prices You Can Trust. Every Day.

06/13/19 14:04:20

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

Scan with Walmart app to save receipts





Account settings

Subscriptions

Receipts

Family account

Child account

Payment methods

Spotify Connect

Device support

Help page

### Receipt 781022003092078-1-19

<b>Date</b>	June 17, 2019
<b>Number</b>	781022003092078-1-19
<b>Payment method</b>	Card (### #### ### 1125)
<b>Retailer</b>	Spotify USA Inc.
<b>Tax ID number</b>	80-0555431
<b>Product</b>	Spotify Premium
<b>Total tax</b>	\$0.00
<b>Total</b>	\$9.99


**DOLLAR TREE**

Store# 6093  
 2550 Race Track Road  
 Suite A  
 Saint Johns FL 32259-1278

(904) 417-9996

DESCRIPTION	QTY	PRICE	TOTAL
FOAM PLATE 9H 30CT	1	1.00	1.00
FOAM PLATE 9H 30CT	1	1.00	1.00
FOAM PLATE 9H 30CT	1	1.00	1.00
PREMIUM NAPKIN 2PLY 50CT	1	1.00	1.00
PREMIUM NAPKIN 2PLY 50CT	1	1.00	1.00
PREMIUM NAPKIN 2PLY 50CT	1	1.00	1.00
FOIL OBLNG PAN W/LID 2.25LB3PK	1	1.00	1.00
FOIL OBLNG PAN W/LID 2.25LB3PK	1	1.00	1.00
FOIL OBLNG PAN W/LID 2.25LB3PK	1	1.00	1.00
FOIL OBLNG PAN W/LID 2.25LB3PK	1	1.00	1.00
FOIL OBLNG PAN W/LID 2.25LB3PK	1	1.00	1.00

Sub Total \$11.00  
 SALES TAX \$0.72  
 Total \$11.72  
 AMERICAN EXPRESS \$11.72  
 \*\*\*\*\*1695 Approved  
 Purchase Chip  
 Auth/trace Number: 833976/013374  
 Chip Card AID: A00000025010801  
 Mode: Issuer

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
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 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* Receive chances to win \$1,000 daily plus \*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Espathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 6569 0906 7130 0102 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*

9706 06093 01 011 26249613 6/15/19 20:43  
 Sales Associate: Justin

amazon.com

Final Details for Order #113-9430054-3071460

Order Placed: June 25, 2019

Amazon.com order number: 113-9430054-3071460

Order Total: \$151.82

Shipped on June 26, 2019

Items Ordered	Price
2 of: <i>American Flag USA Patriotic Design Plastic Shutter Glasses Shades Sunglasses Eyewear for Party Props, Decoration (12 Pairs)</i> Sold by: Super Z Outlet ( <a href="#">seller profile</a> )	\$7.99
Condition: New	
1 of: <i>Patriotic Flower Necklaces Flower Leis Headbands and Elastic Wristbands for July 4th Party Decoration Independent Day Party Supplies, 48 Pieces</i> Sold by: meekoo online ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$15.99
Condition: New	
1 of: <i>108 4th of July Patriotic American Flag Party Favors Bulk Includes 12 Shutter Shade Sunglasses 72 Fourth of July Temporary Tattoos 12 Americana Bead Necklaces and 12 Folding Fans Red Blue and White</i> Sold by: Number 1 In Service ( <a href="#">seller profile</a> )	\$19.95
Condition: New	
1 of: <i>Garage Fit 9' Adjustable PVC Jump Rope for Cardio Fitness - Versatile Jump Rope for Both Kids and Adults - Great Jump Rope for Exercise (Bundle of all six colors)</i> Sold by: Slight Edge LLC ( <a href="#">seller profile</a> )	\$19.95
Condition: New	
1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup 128 Fl. Oz, Grape</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
Condition: New	
1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup, Cherry, 128 Fl. Oz</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
Condition: New	
2 of: <i>Concession Express Cotton Candy Cones (300 Count)</i> Sold by: Concession Express ( <a href="#">seller profile</a> )	\$16.99
Condition: New	

**Shipping Address:**

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

Item(s) Subtotal: \$11.99

Shipping &amp; Handling: \$0.00

Total before tax: \$11.99

Sales Tax: \$0.00

**Shipping Speed:**  
 Two-Day Shipping
**Total for This Shipment: \$11.99****Shipped on June 27, 2019****Items Ordered****Price**

1 of: *MORDUN Patriotic Decorations for Independence Day-4th of July Decor-Hanging American Flag Banners Stars and Stripes Porch Sign-Fourth of July Party Supplies for Indoor Outdoor-Red White Blue (2 Pcs)* **\$11.99**

Sold by: MORDUN ([seller profile](#))

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$11.99

Shipping &amp; Handling: \$0.00

Total before tax: \$11.99

Sales Tax: \$0.00

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$11.99****Payment Information****Payment Method:**

American Express | Last digits: 1125

Item(s) Subtotal: \$151.82

Shipping &amp; Handling: \$0.00

**Billing address**

- Margaret Alfano
- 245 Riverside Avenue
- Suite 250
- Jacksonville, Florida 32202
- United States

Total before tax: \$151.82

Estimated tax to be collected: \$0.00

**Grand Total: \$151.82****Credit Card transactions**

AmericanExpress ending in 1125: June 27, 2019

AmericanExpress ending in 1125: June 26, 2019; \$123.84

AmericanExpress ending in 1125: June 26, 2019; \$15.99

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

# DOLLAR TREE

Store# 4153  
 11111 San Jose Blvd  
 Suite 45  
 Jacksonville FL 32223-7946

(904) 380-9895

DESCRIPTION	QTY	PRICE	TOTAL
SPLATTER SCREEN 2 ASTD	1	1.00	1.00T
SPLATTER SCREEN 2 ASTD	1	1.00	1.00T
SPLATTER SCREEN 2 ASTD	1	1.00	1.00T
SPLATTER SCREEN 2 ASTD	1	1.00	1.00T
SPLATTER SCREEN 2 ASTD	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T
PLACEMAT B/G ROUND	1	1.00	1.00T

Sub Total \$13.00  
 SALES TAX \$0.91  
 Total \$13.91  
 AMERICAN EXPRESS \$13.91  
 \*\*\*\*\*1042 Approved  
 Purchase Chip  
 Auth/Trace Number: 305600/035862  
 Chip Card AID: A00000025010801  
 Node: Issuer

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* WE VALUE YOUR OPINION! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \*Receive chances to win \$1,000 daily plus\*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Empathica, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 6245 0998 8331 0108 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*  
 \*\*\*\*\*  
 9898 04153 03 031 26371587 6/12/19 17:23  
 Sales Associate:Keily

**Date:** June 21, 2019



Your Account    Audible.com

**Invoice – PAID IN FULL**

Thank you for contacting Audible!

Amazon Audible order

\$14.95

Total

Tax            0.00

\$14.95

Card Number: \*\*\*\*\* 1695

D. DeMarco

**Audible.com**

As a valued customer, your experience is important to us. Please let us know how we can serve you.

amazon.com

Final Details for Order #113-9430054-3071460

Order Placed: June 25, 2019

Amazon.com order number: 113-9430054-3071460

Order Total: \$151.82

Shipped on June 26, 2019

Items Ordered	Price
2 of: <i>American Flag USA Patriotic Design Plastic Shutter Glasses Shades Sunglasses Eyewear for Party Props, Decoration (12 Pairs)</i> Sold by: Super Z Outlet ( <a href="#">seller profile</a> )	\$7.99
Condition: New	
1 of: <i>Patriotic Flower Necklaces Flower Leis Headbands and Elastic Wristbands for July 4th Party Decoration Independent Day Party Supplies, 48 Pieces</i> Sold by: meekoo online ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$15.99
Condition: New	
1 of: <i>108 4th of July Patriotic American Flag Party Favors Bulk Includes 12 Shutter Shade Sunglasses 72 Fourth of July Temporary Tattoos 12 Americana Bead Necklaces and 12 Folding Fans Red Blue and White</i> Sold by: Number 1 In Service ( <a href="#">seller profile</a> )	\$19.95
Condition: New	
1 of: <i>Garage Fit 9' Adjustable PVC Jump Rope for Cardio Fitness - Versatile Jump Rope for Both Kids and Adults - Great Jump Rope for Exercise (Bundle of all six colors)</i> Sold by: Slight Edge LLC ( <a href="#">seller profile</a> )	\$19.95
Condition: New	
1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup 128 Fl. Oz, Grape</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
Condition: New	
1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup, Cherry, 128 Fl. Oz</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
Condition: New	
2 of: <i>Concession Express Cotton Candy Cones (300 Count)</i> Sold by: Concession Express ( <a href="#">seller profile</a> )	\$16.99
Condition: New	



<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b>	<b>\$139.83</b>
<ul style="list-style-type: none"> <li>• Margaret Alfano</li> <li>• 145 S DURBIN PKWY</li> <li>• SAINT JOHNS, FL 32259-7224</li> <li>• United States</li> </ul>	<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>
	<b>Total before tax:</b>	<b>\$139.83</b>
	<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b>	<b>\$139.83</b>
Two-Day Shipping		

**Shipped on June 27, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>MORDUN Patriotic Decorations for Independence Day-4th of July Decor-Hanging American Flag Banners Stars and Stripes Porch Sign-Fourth of July Party Supplies for Indoor Outdoor-Red White Blue (2 Pcs)</i>	<b>\$11.99</b>
Sold by: MORDUN ( <a href="#">seller profile</a> )	
Condition: New	

<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b>	<b>\$11.99</b>
<ul style="list-style-type: none"> <li>• Margaret Alfano</li> <li>• 145 S DURBIN PKWY</li> <li>• SAINT JOHNS, FL 32259-7224</li> <li>• United States</li> </ul>	<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>
	<b>Total before tax:</b>	<b>\$11.99</b>
	<b>Sales Tax:</b>	<b>\$0.00</b>
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b>	<b>\$11.99</b>
Two-Day Shipping		

**Payment information**

<b>Payment Method:</b>	<b>Item(s) Subtotal:</b>	<b>\$151.82</b>
American Express   Last digits: 1125	<b>Shipping &amp; Handling:</b>	<b>\$0.00</b>
	<b>Total before tax:</b>	<b>\$151.82</b>
	<b>Estimated tax to be collected:</b>	<b>\$0.00</b>
<b>Billing address</b>	<b>Grand Total:</b>	<b>\$151.82</b>
<ul style="list-style-type: none"> <li>• Margaret Alfano</li> <li>• 245 Riverside Avenue</li> <li>• Suite 250</li> <li>• Jacksonville, Florida 32202</li> <li>• United States</li> </ul>		

<b>Credit Card transactions</b>	AmericanExpress ending in 1125: June 27, 2019: \$11.99
	AmericanExpress ending in 1125: June 26, 2019: \$139.84
	AmericanExpress ending in 1125: June 26, 2019: \$0.00

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

7/1/2019

Matt - SHowell@vestapropertyservices.com

{=SPAM=}Requested Receipt

Speedway Credit Card <SpeedwayCreditCard@speedway.com>

150 Hampton Point Dr

St. Augustine, FL 32092-3063

**Speedway**

150 HAMPTON POINT DR  
St. Augustine, FL 32092-3063  
(904) 230-5440

June 26, 2019 12:02:22

MERCH ID : 6905

5.567	#2 Diesel	16.14
	Sub Total:	16.14
	Tax:	0.00
	Total:	16.14
	AMEX	16.14
	Change:	0.00

ACCOUNT # : \*\*\*\*\*2149  
EXPIRATION DATE : 06/22  
CARD : AMEX  
TRAN AMT : 16.14  
APPROVAL CODE : 565321  
ENTRY METHOD : Card Swipe

AID:  
TVR:  
IAD:  
TSI:  
ARC:

TRAN ID : 2568291



x

signature

MERCHANT COPY

SPEEDWAY 00000005  
ST AUGUST 11 37000  
TRAN 2530.775  
6/5/2019 7:46 AM

Pump 13  
2 Diesel  
6.659 @ \$2.959/GAL  
GAS TOTAL \$16.74

TAX \$0.00  
TOTAL \$16.74

American Express  
Card Num :  
XXXXXXXXXXXX2149  
TERM: 0050006905001  
TRANS TYPE: CAPTURE  
APPR#: 548574  
ENTRY METHOD: Swiped

06/05/2019 07:45:20

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



See back of receipt for your chance  
to win \$1000 ID #:7N69P9B1J5N



904 417-9688 Mgr: BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928	OP# 009032	TE# 32	TR# 00552	
STEMWIRE	004650104531			0.97 X
STEMWIRE	004650104531			0.97 X
100 WHITE 4	003087825453			1.97 X
100 WHITE 4	003087825453			1.97 X
100 WHITE 4	003087825453			1.97 X
100 WHITE 4	003087825453			1.97 X
100 WHITE 4	003087825453			1.97 X
100 WHITE 4	003087825453			1.97 X
APPLE BARREL	002899521889			0.50 X
AB 20Z PNT	002899521472			0.50 X
ABG 20Z PNT	002899520645			0.97 X
APPLE BARREL	002899520740			0.50 X
AB 20Z PNT	002899521488			0.50 X
	SUBTOTAL			16.73
TAX 1	6.500 %			1.09
PIF	0.500 %			0.08
	TOTAL			17.90
	AMEX TEND			17.90

AMERICAN EXPRESS \*\*\* \*\*\*\*\*1 042 I 0

APPROVAL # 844833

REF # 000100199179

TRANS ID - 007134954081279

AID A00000025010801

TC A72013A82C362EDC

TERMINAL # SC010778

\*NO SIGNATURE REQUIRED

06/25/19 12:30:25

CHANGE DUE 0 00

PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
INFRASTRUCTURE FEE, PAYABLE TO THE  
DP1 COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO  
FINANCE PUBLIC IMPROVEMENTS IN THE  
DISTRICT. THIS FEE IS NOT A TAX AND  
IS CHARGED IN ADDITION TO SALES TAX.  
THIS FEE BECOMES PART OF THE SALES  
PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 13

TCN 6189 8030 8745 9769 6739



THANK YOU FOR SHOPPING WITH US

06/25/19 12:30:25

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

amazon.com

Final Details for Order #113-7628325-5737821

Order Placed: June 11, 2019

Amazon.com order number: 113-7628325-5737821

Order Total: \$18.59

Shipped on June 11, 2019	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>American Crafts 188 Piece 1 Inch White Letter Pack Die Cuts with a View Letterboards, 1"</i> Sold by: Amazon.com Services, Inc	\$9.01
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$9.01
<ul style="list-style-type: none"><li>• Margaret Alfano</li><li>• 145 S DURBIN PKWY</li><li>• SAINT JOHNS, FL 32259-7224</li><li>• United States</li></ul>	Shipping & Handling: \$0.00
	-----
	Total before tax: \$9.01
	Sales Tax: \$0.59
	-----
	<b>Total for This Shipment: \$9.60</b>
	-----
<b>Shipping Speed:</b> One-Day Shipping	

Shipped on June 11, 2019	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Plastic Organizer Box with Dividers   36 Compartment Organizer   Clear Organizer Box for Bead Storage, Letter Board Letters, Fishing Tackle, Jewelry, &amp; Screws</i> Sold by: Expressive Accents ( <a href="#">seller profile</a> )	\$8.99
Condition: New	
<b>Shipping Address:</b>	Item(s) Subtotal: \$8.99
<ul style="list-style-type: none"><li>• Margaret Alfano</li><li>• 145 S DURBIN PKWY</li><li>• SAINT JOHNS, FL 32259-7224</li></ul>	Shipping & Handling: \$0.00
	-----
	Total before tax: \$8.99
	Sales Tax: \$0.00
	-----

<ul style="list-style-type: none"> <li>• United States</li> </ul>	<b>Total for This Shipment: \$8.99</b> -----
<b>Shipping Speed:</b> One-Day Shipping	

Payment information	
<b>Payment Method:</b> American Express   Last digits: 1125	Item(s) Subtotal: \$18.00 Shipping & Handling: \$0.00 -----
<b>Billing address</b> <ul style="list-style-type: none"> <li>• Margaret Alfano</li> <li>• 245 Riverside Avenue</li> <li>• Suite 250</li> <li>• Jacksonville, Florida 32202</li> <li>• United States</li> </ul>	Total before tax: \$18.00 Estimated tax to be collected: \$0.59 -----
<b>Grand Total: \$18.59</b>	
<b>Credit Card transactions</b> AmericanExpress ending in 1125: June 11, 2019: \$18.59	

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 TD #:7N691210MSPP



904 273 1836 Mgr: NATHANIEL RAREY  
1505 COUNTY ROAD 220  
ORANGE PARK FL 32003

ST# 02920	OP# 009049	IL# 49	TR# 09306	
GAME BINGO	003993861186			1.48 X
GAME BINGO	003993861186			1.48 X
IC PI AOP 1	003993861235			1.48 X
IC PI AOP 1	003993861235			1.48 X
IC PI AOP 1	003993861235			1.48 X
FUN POPS	007104116836 F			2.68 X
FUN POPS	007104116836 F			2.68 X
FUN POPS	007104116836 F			2.68 X
FUN POPS	007104116836 F			2.68 X
	SUBTOTAL			18.12
	TAX 1 / 000 %			1.27
	TOTAL			19.39
	AMEX TEND			19.39

AMERICAN EXPRESS \*\*\* AXXX \*\*\*1 125 I 0  
APPROVAL # 823522  
REF # 000100303046  
TRANS ID 001073674105487  
AID A000000025010801  
IC C99CB0307000187  
TERMINAL # SC011110  
\*NO SIGNATURE REQUIRED

06/26/19 17:18:44  
CHANGE DUE 0.00  
# ITEMS SOLD 9

IC# 8614 1065 1250 2235 2322



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06/26/19 17:18:44

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# Michaels

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MICHAELS STORE #9002 (904)260-6602  
11111 SAN JOSE BLVD. SUITE 31  
JACKSONVILLE, FL 32223  
Rewards Number: LMR90232125394



8-9946-3316-2455-0760-1729-1189-1101-5683



2860598	SALE	7541	9002	040	6/12/19	17:07
CEL RBN MESH RED	400100977736	9.99	1 @	4.24	P	
CPN GET ITM15%		.75-				
CEL RBN MESH RED	400100977736	9.99	1 @	4.24	P	
CPN GET ITM15%		.75-				
CEL RBN MESH RED	400100977736	9.99	1 @	4.24	P	
CPN GET ITM15%		.75-				
CRE FELT SHAPES G	400100774861	3.50	1 @	2.98		
CPN GET ITM15%		.52-				
CRE CHENILLE PIPE	400100232354	2.99	1 @	2.54		
CPN GET ITM15%		.45-				
CRE CHENILLE PIPE	400100232354	2.99	1 @	2.54		
CPN GET ITM15%		.45-				
CREFOAMIE GLTR ST	400100714874	2.09	1 @	1.78		
CPN GET ITM15%		.31-				
CRE FORM GLTR STK	400100714898	2.09	1 @	1.78		
CPN GET ITM15%		.31-				

AMOUNT QUALIFIED FOR DISCOUNT \$ 43.63  
YOU SAVED \$ 19.29

Coupon(s) Applied:

400100056660	CPN GET ITM15%
SUBTOTAL	24.34
Sales Tax 7%	1.71
TOTAL	26.05

ACCOUNT NUMBER \*\*\*\*\*1042

AMEX 26.05

APPROVAL: 860406 CHIP ONLINE

Application Label: AMERICAN EXPRESS

AID: A00000026010801

TVR: 000008000

TSI: E800

This receipt expires at 180 days on 12/14/19

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\*Msg & Data Rates May Apply

You will receive 1 autodialed message  
with a link to Join Michaels alerts.

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**Final Details for Order #113-5730129-0832204**

Print this page for your records.

**Order Placed:** June 11, 2019  
**Amazon.com order number:** 113-5730129-0832204  
**Order Total:** \$34.60

**Shipped on June 12, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Time Timer Original 12 inch; 60 Minute Visual Timer - Classroom Or Meeting Countdown Clock for Kids and Adults (Black)</i> Sold by: Amazon.com Services, Inc	\$32.49

Condition: New

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

Item(s) Subtotal: \$32.49  
Shipping & Handling: \$0.00

Total before tax: \$32.49  
Sales Tax: \$2.11

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$34.60**

**Payment information**

**Payment Method:**  
American Express | Last digits: 1125

Item(s) Subtotal: \$32.49  
Shipping & Handling: \$0.00

**Billing address**  
Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$32.49  
Estimated tax to be collected: \$2.11

**Grand Total: \$34.60**

**Credit Card transactions**

AmericanExpress ending in 1125: June 12, 2019: \$34.60

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MICHAELS STORE #9002 (904)260-6602  
11111 SAN JOSE BLVD. SUITE 31  
JACKSONVILLE, FL 32223

8-9641-1189-2655-0347-4399-1189-1101-3917



2723387	SALE	8207 9002 040	6/14/19	20:40	
ASH LIGHTS 5OCT C	191518379273	10.49	1 @	5.24	P
ASH LIGHTS 5OCT C	191518379273	10.49	1 @	5.24	P
ASH LIGHTS 5OCT C	191518379273	10.49	1 @	5.24	P
ASH LIGHTS 5OCT C	191518379273	10.49	1 @	5.24	P
CUP STD PETAL PIN	886946723650	3.99	1 @	3.99	
CUP STD PETAL PIN	886946723650	3.99	1 @	3.99	
CUP STD PETAL PIN	886946723650	3.99	1 @	3.99	
CUP STD PETAL PIN	886946723650	3.99	1 @	3.99	

AMOUNT QUALIFIED FOR DISCOUNT \$	41.96
YOU SAVED \$	21.00
SUBTOTAL	36.92
Sales Tax 7%	2.59
TOTAL	39.51

ACCOUNT NUMBER \*\*\*\*\*1695  
AMEX 39.51  
APPROVAL: 813226 CHIP ONLINE  
Application Label: AMERICAN EXPRESS  
AID: A00000025010801  
TVR: 000008000  
TSI: E800

This receipt expires at 180 days on 12/16/19

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\*Msg & Data Rates May Apply  
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Custom Framing  
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Michaels return and coupon policies are available  
at [michaels.com](http://michaels.com) and in store at registers.  
Please see a store associate for more information.



**Order #391897**

Monday, June, 10, 2019

NAME	CODE	QTY	PRICE
<u>ECO Wire-free Eclipse White Sky Lantern</u>	WSL010023	6	1.48
<u>Premium ECO Wire-free Cylinder Sky Lantern Red</u>	PSL010024	6	1.88
<u>ECO Wire-free Eclipse Red Sky Lantern</u>	WSL010022	6	1.48
	Subtotal		<b>29.04</b>
	Shipping		<b>13.14</b>
	Tax		<b>2.74</b>
	<b>Grand Total</b>		<b>44.92</b>

**SHIPS TO**

Margaret Alfano  
Durbin Crossing CDD  
145 South Durbin Parkway  
Saint Johns, FL 32259  
US United States  
(904) 868-0346  
AMEX \*\*\*\*\* 11125

**BILL TO**

Margaret Alfano  
Durbin Crossing CDD  
245 Riverside Avenue  
Jacksonville, FL 32202  
US United States  
(904) 337-8760  
[malfano@vestapropertyservices.com](mailto:malfano@vestapropertyservices.com)

See back of receipt for your chance  
to win \$1000 TD #. /M88B5CQB00



904 260 4402 Mgr: IBD IBD  
10991 SAN JOSE BLVD SIF 1  
JACKSONVILLE FL 32223

ST# 01082 OP# 009026 IC# 26 TR# 04115	
FLORAL ACCEFS 004650103680	3.47 X
BRUSH SET 002899544289	2.47 X
AB BRGT HLD 002899520501	0.50 X
AB 20Z PNT 002899520503	0.50 X
FLORAL ACCEFS 004650103694	3.47 X
FLORAL ACCEFS 004650103694	3.47 X
FLORAL ACCEFS 004650103683	3.47 X
FLORAL ACCEFS 004650103683	3.47 X
GRN LOS BL AP 692302610322	4.47 X
FLORAL ACCEFS 004650103683	3.47 X
STEMWIRE 004650104531	0.97 X
STEMWIRE 004650104531	0.97 X
STEMWIRE 004650104531	0.97 X
STEMWIRE 004650104531	0.97 X
STEMWIRE 004650104531	0.97 X
STEMWIRE 004650104531	0.97 X
FLORAL ACCEFS 004650103683	3.47 X
FLORAL ACCEFS 004650103683	3.47 X
FLORAL ACCEFS 004650103680	3.47 X
SUBTOTAL	44.99
TAX 1 7.000 X	3.15
TOTAL	48.14
AM X TEND	48.14

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 042 I 0  
APPROVAL # 839979  
REF # 000100169132  
TRANS ID 001069656884487  
AID A000000025010801  
TC A15020LF8001BC48  
TERMINAL # SC010187  
\*NO SIGNATURE REQUIRED

06/12/19 16:47:58  
CHANGE DUE 0.00  
# ITEMS SOLD 19  
IC# 8975 3363 3/55 0723 6321



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06/12/19 16:47:58

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Serving Up More.



GATE Petroleum # 1232  
700 Durbin Pavilion Dr.  
St. Johns, FL 32259  
904-287-4407

6/27/19 09:04:27  
Reg:1 Cashier:Kirke  
GATE Petroleum # 1232  
Receipt 1077211  
Type SALE

Qty Name	Price	Total
12 20LB BAG ICE [T]	47.88	47.88
STATE TAX		3.14
PIF		0.24
SubTotal		47.88
Total		51.26

Received  
American Express 51.26  
ACC XXXXXXXXXXXX1125 SWIPED  
APPROVEDAPP 548490  
REF 00000240

Thank You for  
Choosing GATE!

See back of receipt for your chance  
to win \$1000 ID #:7N69UX81RJ8



# Walmart

Save money. Live better.

904-417-9688 Mr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

STM 00928 OPH 000292 TEN 06 TR# 07608  
WATER 007343005504 F 4.96 H  
WATER 007343005504 F 4.96 H  
20/8FO BERRY 007480601503 F 3.16 X  
20/8FO BERRY 007480601503 F 3.16 X  
20/8FO BERRY 007480601503 F 3.16 X  
NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
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NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
NPL 12PK 006827419514 F 1.98 H  
ICE 004127197120KF 3.88 T  
ICE 004127197120KF 3.88 T  
ICE 004127197120KF 3.88 T  
ICE 004127197120KF 3.88 T  
ICE 004127197120KF 3.88 T  
\*\* VOIDED ENTRY \*\*  
ICE 004127197120KF 3.88 T  
SUBTOTAL 54.72  
TAX 1 6.500 % 1.64  
PIF 0.500 % 0.13  
TOTAL 56.49  
AMEX TEND 56.49

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I O  
APPROVAL # 845485  
REF # 000100704018  
TRANS ID - 007140573236277  
AID 000000025010801  
IC 68A36931981ACE07  
TERMINAL # 251058129  
\*NO SIGNATURE REQUIRED

06/27/19 06:35:33  
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 19  
YCH 9910 6853 6589 7740 3837



THANK YOU FOR SHOPPING WITH US  
06/27/19 06:35:33

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to win \$1000 ID #:7N68K7B1N1Q



904-417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928	OP# 009045	TE# 45	TR# 05018	
CRAFT FLORAL	004650103770		7.88	X
CRAFT FLORAL	004650103770		7.88	X
CRAFT FLORAL	004650103770		7.88	X
CUPCAKES	020054680448	F	4.48	0
12CT WHI CC	007874298808	F	6.92	0
12CT WHI CC	007874298808	F	6.92	0
12CT WHI CC	007874298808	F	6.92	0
12CT WHI CC	007874298808	F	6.92	0
	SUBTOTAL		55.80	
	TAX 1	6.500 %	1.55	
	PIF	0.500 %	0.12	
	TOTAL		57.47	
	AMEX TEND		57.47	

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I 0  
APPROVAL # 809704  
REF # 000100153838  
TRANS ID 007109721281279  
AID A000000025010801  
IC 6E237C23DA6817B4  
TERMINAL # SC010306  
\*NO SIGNATURE REQUIRED

06/14/19 21:20:12  
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 8

IC# 7331 4456 4317 8921 3698



THANK YOU FOR SHOPPING WITH US

06/14/19 21:20:13

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See back of receipt for your chance  
to win \$1000 ID #:7N69DOBINDI.



504-417-9688 Mgr:BOBBI JO SMITH  
845 DUBBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928	OP# 009044	TE# 44	TR# 04611
4QT VCHOC PA	007064001160	F	5.97 0
4QT VCHOC PA	007064001160	F	5.97 0
4QT VAN PAIL	007064001157	F	5.97 0
4QT VAN PAIL	007064001157	F	5.97 0
4QT VCHOC PA	007064001160	F	5.97 0
4QT VCHOC PA	007064001160	F	5.97 0
4QT VCHOC PA	007064001160	F	5.97 0
4QT VCHOC PA	007064001160	F	5.97 0
GVAL IC CHO	007874231574	F	5.87 0
GVAL IC CHO	007874231574	F	5.87 0

SUBTOTAL 59.50  
TOTAL 59.50  
AMEX TEND 59.50

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I 0

APPROVAL # 630966

REF # 000100590272

TRANS ID : 007058441491082

AID A000000025010801

TC 9F DA8D4E550639F9

TERMINAL # SC010209

\*NO SIGNATURE REQUIRED

06/22/19 12:38:23

CHANGE DUE 0.00

# ITEMS SOLD 10

TC# 0393 0087 0556 4219 5244



THANK YOU FOR SHOPPING WITH US

06/22/19 12:38:23

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# FIVE BELOW

fivebelow.com

06017 DURBIN PARK ST JOHN  
675 DURBIN PAVILION DR  
ST JOHNS, FL 32259

## SALE

192234015018	SUM19 STRAW MAT	\$2.50
1 @ \$2.50		
845604076076	USA18 SIPPER	\$3.00
1 @ \$3.00		
192234009895	SPEECH BUBBLE LIGHT	\$5.00
1 @ \$5.00		
192072017434	RAINBOW POPSTICK LOU	\$5.00
1 @ \$5.00		
093534620257	SOUR PUNCH TWISTS TU	\$5.00
1 @ \$5.00		
191124919405	SLIP AND SLIDE	\$5.00
1 @ \$5.00		
192234015780	S19 CLOTH HAMMOCK	\$5.00
1 @ \$5.00		
192234025017	AMERICANA ASST 19	\$5.00
1 @ \$5.00		
192234019825	2PK NOVELTY TUNEL CI	\$1.00
1 @ \$1.00		
073621091016	ALADDIN PEZ	\$1.79
1 @ \$1.79		
073621092181	POKEMON PEZ	\$1.79
1 @ \$1.79		
192234024799	ASSORTED LUGGAGE TAG	\$3.00
1 @ \$3.00		
810902035921	AQUA RUSH GAME	\$5.00
1 @ \$5.00		
400026789109	BLOWUP BASEBALL PLAY	\$5.00
1 @ \$5.00		
014113911955	WFL PISTACHIOS RSTO	\$5.00
1 @ \$5.00		

Subtotal	\$58.68
Sales Tax 6.500%	\$3.45
Sales Tax 0.000%	\$0.00
Total	\$61.53

American Express \$61.53

Card No. XXXXXXXXXXXX1695  
Expiration Date XX/XX  
Auth. No. 806180

Signature Verified

ENTRY METHOD: Chip Read

CHIP IND: CONTACT

AID: A00000025010801

APPL: AMERICAN EXPRESS

TVR: 080008000

TSI: F800

IAD: 0649010360A000

ARC: 00

CVM: SIGNATURE

MODE: ISSUER

Please Retain for Your Records

TABLECOVER PINK 54X108 PLASTIC 1 1.00 1.00  
 TABLECOVER PINK 54X108 PLASTIC 1 1.00 1.00  
 TABLECOVER PINK 54X108 PLASTIC 1 1.00 1.00  
 TABLECOVER PINK 54X108 PLASTIC 1 1.00 1.00  
 TABLECOVER BALLOON DSGN 1 1.00 1.00  
 TABLECOVER BALLOON DSGN 1 1.00 1.00  
 TABLECOVER BALLOON DSGN 1 1.00 1.00  
 TABLECOVER BALLOON DSGN 1 1.00 1.00  
 TABLECOVER NAVY BLUE 54X108 PLSTC 1 1.00 1.00  
 TABLECOVER NAVY BLUE 54X108 PLSTC 1 1.00 1.00  
 TABLECOVER NAVY BLUE 54X108 PLSTC 1 1.00 1.00  
 TABLECOVER NAVY BLUE 54X108 PLSTC 1 1.00 1.00  
 TABLECOVER NAVY BLUE 54X108 PLSTC 1 1.00 1.00  
 TABLECOVER NAVY BLUE 54X108 PLSTC 1 1.00 1.00  
 TABLECOVER RED 54X108 PLASTIC 1 1.00 1.00  
 TABLECOVER RED 54X108 PLASTIC 1 1.00 1.00  
 TABLECOVER RED 54X108 PLASTIC 1 1.00 1.00  
 TABLECOVER RED 54X108 PLASTIC 1 1.00 1.00

Sub Total \$58.00  
 SALES TAX \$4.06  
 Total \$62.06  
 AMERICAN EXPRESS \$62.06  
 \*\*\*\*\*125 Chip Approved  
 Purchase Number: 336913/010655  
 Auth/Trans: 000000025010801  
 Chip Card AID: 000000025010801  
 Code: Issuer

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 \*\*\*\*\*  
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 \* For complete rules, eligibility and sweepstakes  
 \* period and previous winners please visit  
 \* www.dollartreefeedback.com  
 \* No purchase/survey required to enter  
 \* Sweepstakes sponsored by Empathica, Inc.  
 \* across multiple international clients.  
 \* Survey Code: 6761 0464 5117 0202  
 \*  
 \* We will gladly exchange any unopened item  
 \* with original receipt. We do not offer ref  
 \* \*\*\*\*\*  
 \* 4564 06711 01 011 26476756 6/27/19 17:25  
 \* Sales Associate: Nicky

# DOLLAR TREE

Store # 6711 (904) 297 4319  
 204 S Orange Avenue  
 Green Cove Spring FL 32043-413

DESCRIPTION	QTY	PRICE	TOTAL
FUIL ROUND PAN W/LID 7IN 4PK	1	1.00	1.00
FUIL ROUND PAN W/LID 7IN 4PK	1	1.00	1.00
FUIL ROUND PAN W/LID 7IN 4PK	1	1.00	1.00
FUIL ROUND PAN W/LID 7IN 4PK	1	1.00	1.00
FUIL ROUND PAN W/LID 7IN 4PK	1	1.00	1.00
FUIL ROUND PAN W/LID 7IN 4PK	1	1.00	1.00
PATRIOTIC NECKLACE ASTD	1	1.00	1.00
PATRIOTIC NECKLACE ASTD	1	1.00	1.00
PATRIOTIC NECKLACE ASTD	1	1.00	1.00
NAVY BLUE NECKLACE 6CT	1	1.00	1.00
NAVY BLUE NECKLACE 6CT	1	1.00	1.00
NAVY BLUE NECKLACE 6CT	1	1.00	1.00
NAVY BLUE NECKLACE 6CT	1	1.00	1.00
METALIC NECKLACE RED 6 COUNT	1	1.00	1.00
METALIC NECKLACE RED 6 COUNT	1	1.00	1.00
METALIC NECKLACE RED 6 COUNT	1	1.00	1.00
METALIC NECKLACE RED 6 COUNT	1	1.00	1.00
BRILLO SOAP DISPENSING BRUSH	1	1.00	1.00
PATRIOTIC HEADBAND ASTD	1	1.00	1.00
PATRIOTIC HEADBAND ASTD	1	1.00	1.00
PATRIOTIC HEADBAND ASTD	1	1.00	1.00
PATRIOTIC HEADBAND ASTD	1	1.00	1.00
PATRIOTIC HEADBAND ASTD	1	1.00	1.00
PATRIOTIC HEADBAND ASTD	1	1.00	1.00
ZIPPER STOR BAGS 1QT	1	1.00	1.00
SANDWICH SLIDER BAGS	1	1.00	1.00
ZIPPER STORAGE BAGS 1GL	1	1.00	1.00
SCRUB SPONGE HD 1PK LRG CS	1	1.00	1.00
SCRUB SPONGE HD 1PK LRG CS	1	1.00	1.00
SCRUB BUDDIES SQUEEGEE 10INCH	1	1.00	1.00
SCRUB BUDDIES SQUEEGEE 10INCH	1	1.00	1.00
SCRUB BUDDIES SQUEEGEE 10INCH	1	1.00	1.00
MICROWAVE PLATES 2PK	1	1.00	1.00
MICROWAVE PLATES 2PK	1	1.00	1.00
MICROWAVE PLATES 2PK	1	1.00	1.00
PLMOLVE DSH LQD APPLE PEAK 14Z	1	1.00	1.00
PLMOLVE DSH LQD APPLE PEAK 14Z	1	1.00	1.00
TABLECOVER PINK 54X108 PLASTIC	1	1.00	1.00



amazon.com

**Final Details for Order #113-7260726-1285064**

Print this page for your records.

**Order Placed:** June 10, 2019  
**Amazon.com order number:** 113-7260726-1285064  
**Order Total:** \$74.99

**Shipped on June 11, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Elegant Wonders 4 Pocket Fabric Wall Organizer for House, Closet Storage and Office with Wall Mount Or for Hanging Over The Door Or Cubicle. WallPockets by EW. [Beige]</i> Sold by: <i>Elegant Wonders (seller profile)</i> Condition: New	\$17.49

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

Item(s) Subtotal: \$17.49  
Shipping & Handling: \$0.00

Total before tax: \$17.49  
Sales Tax: \$0.00

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$17.49**

**Shipped on June 11, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Linon AHW-M1240-1 4 Slot Hanging Metal Mailbox, 14.5" W x 4" D x 46" H, Gray</i> Sold by: <i>Amazon.com Services, Inc</i> Condition: New	\$53.99

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

Item(s) Subtotal: \$53.99  
Shipping & Handling: \$0.00

Total before tax: \$53.99  
Sales Tax: \$3.51

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$57.50**

**Payment Information**

**Payment Method:**  
American Express | Last digit: 1125

**Item(s) Summary:**  
Shipping & Handling: \$0.00

**Billing Address**  
Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$74.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$74.99**

**Credit Card transactions**

AmericanExpress ending in 1125: June 11, 2019: \$74.99

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 #:7N68N4B1RKG



904 417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928	OP# 009035	TE# 35	TR# 07645	
TOSTITOS	002840008313	F	3.98	N
TOSTITOS	002840008313	F	3.98	N
TOSTITOS	002840008313	F	3.98	N
TOSTITOS	002840008313	F	3.98	N
TOSTITOS	002840008313	F	3.98	N
TOSTITOS	002840008313	F	3.98	N
JALAPENO	000930011308	F	3.72	0
PAGE 64Z SAL	004156514064	F	5.94	0
PAGE 64Z SAL	004156514064	F	5.94	0
POLY NK TIE	079377528070		10.00	X
VELV QUESO	002100003355	F	7.48	0
SOUR CREAM	007874207594	F	2.88	0
GV NAT SR CM	007874211909	F	1.47	0
CANDY	007172004728	F	9.98	X
CANDY	001420034007	F	8.98	X
	SUBTOTAL		80.27	
	TAX 1 6.500 %		1.90	
	PIF 0.500 %		0.14	
	TOTAL		82.31	
	AMEX TEND		82.31	

AMERICAN EXPRESS \*\*\* \*\*\*\*\*1 695 I 0  
APPROVAL # 850584  
REF # 000100233197  
TRANS ID - 007115114427270  
AID A000000025010801  
TC AB592B6BFF46E1DA  
TERMINAL # SC010670  
\*NO SIGNATURE REQUIRED

06/15/19 19:53:55  
CHANGE DUE 0.00

PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
INFRASTRUCTURE FEE, PAYABLE TO THE  
DP1 COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO  
FINANCE PUBLIC IMPROVEMENTS IN THE  
DISTRICT. THIS FEE IS NOT A TAX AND  
IS CHARGED IN ADDITION TO SALES TAX.  
THIS FEE BECOMES PART OF THE SALES  
PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 15

TC# 8625 3766 3492 0359 8150



THANK YOU FOR SHOPPING WITH US

06/15/19 19:53:55

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

Scan with Walmart app to save receipts



JERSEYHIKEVL 15.00  
CARD # 6058120001780999491

See back of receipt for your chance  
to win \$1000 ID #:7H69BHD1HRY

DUNKIN 15 15.00  
CARD # 6058120007854592443

STARBUCKS 15 15.00  
CARD # 6058120004864937031



904-417-9688 Mr:BOBBI JO SMITH  
845 DURBIN PAULION DR  
ST JOHNS, FL 32259

ST# 00928	OPN 000210	TR# 09	TR# 04002
BIFI CARD	087458604380		15.00 0
DUNKIN 15	079936656688		15.00 0
STARBUCKS 15	079936634830		15.00 0
JERSEYHIKEVL	079936667488		0.00 0
JERSEYHIKE \$	060538840075		15.00 0
STRIPES	001443495113		9.88 X
STAR	001443495112		9.88 X
COOKIES	007874215139 F		5.94 0
	SUBTOTAL		85.70
TAX 1	6.500 \$		1.30
PIF	0.500 \$		0.10
	TOTAL		87.10
	AMEX TEND		87.10

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I 0  
APPROVAL # 804648  
REF # 000100175256  
TRANS ID - 006963443381879  
AID 800000025010001  
TC A4A16CD781838DA4  
TERMINAL # 261070143  
\*NO SIGNATURE REQUIRED

06/22/19 10:37:13

CHANGE DUE 0.00  
EFT DEBIT PAY FROM PRIMARY  
15.00 DEBIT LOAD  
ACCOUNT # \*\*\*\* \*9 491  
REF # 917914011419  
NETWORK ID. 0057 APPR CODE 025092  
TERMINAL # 00000000

06/22/19 10:37:13

SHOP CARD ACTIVATION 15.00  
ACCOUNT 616803456267\*\*\*\*

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.

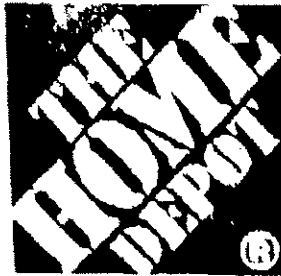
# ITEMS SOLD 7

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.  
TC# 1383 0282 0526 4210 4214



THANK YOU FOR SHOPPING WITH US  
06/22/19 10:37:17  
\*\*\*CUSTOMER COPY\*\*\*





More saving.  
More doing.™

233 DURBIN PAVILION DRIVE  
ST. PETERS, FL 32259 (904)417-4600

1324 00053 84044 06 07 19 08:21 PM  
SELF CHECK OUT

8888888888888888 PW 3LN -A> 49.97  
DEWALT REPLACEMENT GUN 4500 PSI  
8888888888888888 PW LANDE -A> 32.97  
DEWALT REPLACEMENT CARTRIDGE 4500 PSI

SUBTOTAL 82.94  
TAX + PIF 5.84  
TOTAL \$88.78

XXXXXXXXXXXX2148 AMEX

USD\$ 88.78

AUTH CODE 846680 8684183  
AID A000000025010801 AMERICAN EXPRESS



1324 03 84044 16 1 2019 8888

PIF NOTICE

THE TAX ON YOUR RECEIPT CONTAINS A 2.50%  
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO  
THE DPT COMMUNITY DEVELOPMENT DISTRICT.  
THIS FEE IS COLLECTED AND USED TO FINANCE  
PUBLIC IMPROVEMENTS IN THE DISTRICT.  
THIS FEE IS NOT A TAX AND IS CHARGED IN  
ADDITION TO SALES TAX. THIS FEE BECOMES  
PART OF THE SALES PRICE AND IS SUBJECT  
TO SALES TAX.

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 09-05 2019

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

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

Opine en español

www.homedepot.com/survey

User ID: H89 169701 165440  
PASSWORD: 19307 168677

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



**Invoice Number: 230643991**

**Constant Contact - Email Plus**

**Contacts**

2501-5000 Contacts

Monthly

Maximum Number of Contact this billing period: 3575

Period from 6/28/2019 to 7/27/2019

\$95.00

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



7/16/2019

Amazon.com Order # 111 2175413 6185833

amazon.com

Final Details for Order # 111 2175413 6185833  
Print this page for your records.

Order Placed: June 3, 2019  
Amazon.com order number: 111 2175413 6185833  
Order Total: \$95.76

Shipped on June 3, 2019

Items Ordered	Price
12 of: <i>Agent Citric Acid 100% Pure Food Grade Non-GMO (Approved for Organic Foods) 1 Pound</i>	\$7.49
<i>Sold by: House Wares (seller profile)</i>	
Condition: New	

**Shipping Address:**  
Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259 7224  
United States

Item(s) Subtotal:	\$89.88
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$89.88
Sales Tax:	\$5.88
-----	

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$95.76**

Payment information

**Payment Method:**  
American Express | Last digits: 2149

Item(s) Subtotal:	\$89.88
Shipping & Handling:	\$0.00
-----	

**Billing address**  
Steve Howell  
245 Riverside Ave.  
Ste. 250  
Jacksonville, Florida 32202  
United States

Total before tax:	\$89.88
Estimated tax to be collected:	\$5.88
-----	

**Grand Total: \$95.76**

**Credit Card transactions**

AmericanExpress ending in 2149; June 3, 2019: \$95.76

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

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BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
SWING TOP WASTEBASKET ASTD CLR	1	1.00	1.00
PATRIOTIC DECOR 3D GLITTER	1	1.00	1.00
PATRIOTIC DECOR 3D GLITTER	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00
PATRIOTIC FLOWER LEIS	1	1.00	1.00

Sub Total \$91.00  
SALES TAX \$6.51  
Total \$97.51  
AMERICAN EXPRESS \$99.51  
\*\*\*\*\*1125 Approved  
Purchase Chip  
Auth/Trace Number: 854210/044609  
Chip Card ID: A0000000\_5010S01  
Made: Issuer



Store# 3563 (904) 622 9466  
1997 Eastwest Pkwy  
Fleming Island FL 32003-6350

DESCRIPTION	QTY	PRICE	TOTAL
BLN STAR GREEN 18IN FOIL	1	1.00	1.00
BLN STAR GREEN 18IN FOIL	1	1.00	1.00
BLN STAR GREEN 18IN FOIL	1	1.00	1.00
BLN STAR GREEN 18IN FOIL	1	1.00	1.00
BLN RED STR SOLID 18IN	1	1.00	1.00
BLN RED STR SOLID 18IN	1	1.00	1.00
BLN RED STR SOLID 18IN	1	1.00	1.00
BLN RED STR SOLID 18IN	1	1.00	1.00
BLN STAR ORANGE 18IN FOIL	1	1.00	1.00
BLN STAR ORANGE 18IN FOIL	1	1.00	1.00
BLN STAR ORANGE 18IN FOIL	1	1.00	1.00
BLN STAR ORANGE 18IN FOIL	1	1.00	1.00
BLN BLUE STAR FOIL	1	1.00	1.00
BLN BLUE STAR FOIL	1	1.00	1.00
BLN BLUE STAR FOIL	1	1.00	1.00
BLN BLUE STAR FOIL	1	1.00	1.00
BLN SILVER STAR FOIL 18IN	1	1.00	1.00
BLN SILVER STAR FOIL 18IN	1	1.00	1.00
BLN SILVER STAR FOIL 18IN	1	1.00	1.00
BLN SILVER STAR FOIL 18IN	1	1.00	1.00
BEACHBALL SIPPER	1	1.00	1.00
BEACHBALL SIPPER	1	1.00	1.00
BEACHBALL SIPPER	1	1.00	1.00
BEACHBALL SIPPER	1	1.00	1.00
BEACHBALL SIPPER	1	1.00	1.00
BEACHBALL SIPPER	1	1.00	1.00
FAIRY WING W/PATRIOTIC ICOR	27	1.00	27.00
PATRIOTIC DECOR 3D GLITTER	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC TABLECOVER	1	1.00	1.00
PATRIOTIC TABLECOVER	1	1.00	1.00
PATRIOTIC TABLECOVER	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
PATRIOTIC GLASSES	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00
BALLOON WEIGHT PATRIOTIC	1	1.00	1.00

NOW SHOP ON LINE AT DOLLARTREE.COM  
\*\*\*\*\*  
\* WE VALUE YOUR OPINION! \*  
\* Please provide your feedback at \*  
\* www.dollartreefeedback.com \*  
\* Receive chances to win \$1,000 daily plus \*  
\* instant prizes valued at \$1,500 weekly \*  
\* or by calling 1-877-368-2540. \*  
\* For complete rules, eligibility and sweepstakes \*  
\* period and previous winners please visit \*  
\* www.dollartreefeedback.com \*  
\* No purchase/survey required to enter \*  
\* Sweepstakes sponsored by Empathiva, Inc. \*  
\* across multiple international clients. \*  
\* Survey Code: 6636 0716 0435 0207 \*  
\* \*  
\* We will gladly exchange any unopened items \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*  
7016 03563 04 041 21054235 6/26/19 17:48  
Sales Associate:winnie



Home > My Account > My Billing > Invoice #15429

**malfano@vestapropertyservices.com**

PosterMyWall Premium Invoice # 15429

malfano@vestapropertyservices.com

Bill Date: May 30, 2019  
Status: Paid

**Paid To**  
250 MKS LLC  
969-G Edgewater Blvd., #860  
Foster City, CA 94404  
EIN : 27-1930305



**Plan:** Premium  
\$99.95 every 12 months

**Price:** \$99.95

**Billing Address:**  
245 Riverside Ave  
Suite 250  
Jacksonville, FL 32202  
US  
+19043378760

**Payment Method:**  
American Express | Last digits: 1125

**Grand total:**  
\$99.95

6/29/2019

Mail - DDEMARCO@vestapropertyservices.com

# NameBadge.com Invoice Report

Name Badges Inc <support@namebadge.com>

Fri 6/28/2019 2:24 PM

Hi Danelle Demarco <DDEMARCO@vestapropertyservices.com>;

Good afternoon,

Below is the invoice report requested! Please let me know if you have any questions!

Thank you,  
Melissa

----- Forwarded message -----

From: Name Badges Inc <support@namebadge.com>

Date: Wed, Jun 19, 2019 at 2:17 PM

Subject: Invoice Report

To: <support@namebadge.com>

Kevin Johnston

Invoice:#278633

**SHIPPING ADDRESS:**

Margaret Alfano  
145 South Durbin Parkway  
Jacksonville, Florida 32259  
United States  
9042220011

**BILLING ADDRESS:**

Kevin Johnston  
Vesta Property Services  
245 Riverside Ave. #250  
Jacksonville, Florida 32202  
United States  
9044010176

**PAYMENT:**

Method: Credit card  
Card Number:  
1695

**NAME BADGES, INC.**

12240 SW 53RD STREET  
SUITE 511  
COOPER CITY FL 33330  
(800) 243-9227

www.namebadge.com

SUBTOTAL: \$106.20

Production Price (Standard - 5 to 7 Business days): \$0.00

Standard Shipping: \$0.00

SALES TAX: \$6.90

TOTAL: \$113.10

06/19/2019 14:17 In checkout

06/19/2019 14:17 Payment Received - In Production

--  
**Name Badges, Inc.**  
12240 SW 53rd Street #511  
Cooper City, FL 33330

amazon.com

Final Details for Order #113-9430054-3071460

Order Placed: June 25, 2019

Amazon.com order number: 113-9430054-3071460

Order Total: \$151.82

Shipped on June 26, 2019

Items Ordered	Price
2 of: <i>American Flag USA Patriotic Design Plastic Shutter Glasses Shades Sunglasses Eyewear for Party Props, Decoration (12 Pairs)</i> Sold by: Super Z Outlet ( <a href="#">seller profile</a> )	\$7.99
Condition: New	
1 of: <i>Patriotic Flower Necklaces Flower Leis Headbands and Elastic Wristbands for July 4th Party Decoration Independent Day Party Supplies, 48 Pieces</i> Sold by: meekoo online ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$15.99
Condition: New	
1 of: <i>108 4th of July Patriotic American Flag Party Favors Bulk Includes 12 Shutter Shade Sunglasses 72 Fourth of July Temporary Tattoos 12 Americana Bead Necklaces and 12 Folding Fans Red Blue and White</i> Sold by: Number 1 In Service ( <a href="#">seller profile</a> )	\$19.95
Condition: New	
1 of: <i>Garage Fit 9' Adjustable PVC Jump Rope for Cardio Fitness - Versatile Jump Rope for Both Kids and Adults - Great Jump Rope for Exercise (Bundle of all six colors)</i> Sold by: Slight Edge LLC ( <a href="#">seller profile</a> )	\$19.95
Condition: New	
1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup 128 Fl. Oz, Grape</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
Condition: New	
1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup, Cherry, 128 Fl. Oz</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
Condition: New	
2 of: <i>Concession Express Cotton Candy Cones (300 Count)</i> Sold by: Concession Express ( <a href="#">seller profile</a> )	\$16.99
Condition: New	



<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b>	\$119.83
• Margaret Alfano	<b>Shipping &amp; Handling:</b>	\$0.00
• 145 S DURBIN PKWY		---
• SAINT JOHNS, FL 32259-7224	<b>Total before tax:</b>	\$119.83
• United States	<b>Sales Tax:</b>	\$0.00
		---
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b>	<b>\$119.83</b>
Two-Day Shipping		---

**Shipped on June 27, 2019**

Items Ordered	Price
1 of: <i>MORDUN Patriotic Decorations for Independence Day-4th of July Decor-Hanging American Flag Banners Stars and Stripes Porch Sign-Fourth of July Party Supplies for Indoor Outdoor-Red White Blue (2 Pcs)</i>	\$11.99
Sold by: MORDUN ( <a href="#">seller profile</a> )	
Condition: New	

<b>Shipping Address:</b>	<b>Item(s) Subtotal:</b>	\$11.99
• Margaret Alfano	<b>Shipping &amp; Handling:</b>	\$0.00
• 145 S DURBIN PKWY		---
• SAINT JOHNS, FL 32259-7224	<b>Total before tax:</b>	\$11.99
• United States	<b>Sales Tax:</b>	\$0.00
		---
<b>Shipping Speed:</b>	<b>Total for This Shipment:</b>	<b>\$11.99</b>
Two-Day Shipping		---

**Payment information**

<b>Payment Method:</b>	<b>Item(s) Subtotal:</b>	\$151.82
American Express   Last digits: 1125	<b>Shipping &amp; Handling:</b>	\$0.00
		---
<b>Billing address</b>	<b>Total before tax:</b>	\$151.82
• Margaret Alfano	<b>Estimated tax to be collected:</b>	\$0.00
• 245 Riverside Avenue		---
• Suite 250	<b>Grand Total:</b>	<b>\$151.82</b>
• Jacksonville, Florida 32202		
• United States		

<b>Credit Card transactions</b>	AmericanExpress ending in 1125: June 27, 2019: \$11.99
	AmericanExpress ending in 1125: June 26, 2019: \$0.00
	AmericanExpress ending in 1125: June 26, 2019: \$15.83

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

6/25/2019

Amazon.com - Order 114-1243491-4222610

amazon.com

Details for Order # 114-1243491-4222610  
Print this page for your records.

Order Placed: June 25, 2019  
Amazon.com order number: 114-1243491-4222610  
Order Total: \$128.23

**Not Yet Shipped**

Items Ordered	Price
1 of: Arlo Battery Charger Station, Dual Rechargeable Batteries Charging Station for Arlo Pro Pro 2 Go Camera with Type C Port and USB C Cable Sold by: Amazon.com Services, Inc	\$25.99
Condition: New	
2 of: Arlo Accessory - Rechargeable Battery   Compatible with Pro, Pro 2   (VMA4400) Sold by: Amazon.com Services, Inc	\$48.50
Condition: New	

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

**Shipping Speed:**  
One-Day Shipping

**Payment Information**

**Payment Method:**  
American Express | Last digits: 2149

**Billing address**  
Steve Howell  
245 Riverside Ave.  
Ste. 250  
Jacksonville, Florida 32202  
United States

Item(s) Subtotal:	\$121.99
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$121.99
Estimated tax to be collected:	\$6.24
	-----
<b>Grand Total:</b>	<b>\$128.23</b>

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

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amazon.com

**Final Details for Order #113-5187053-5045053**

Print this page for your records.

**Order Placed:** June 25, 2019  
**Amazon.com order number:** 113-5187053-5045053  
**Order Total:** \$180.71

**Shipped on June 26, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Draper's Strength Heavy Duty Pull Up Assist and Powerlifting Stretch Bands (Single Band or Set) 41-inch 6 Band Set (2-150 lbs)</i> Sold by: Draper's ( <a href="#">seller profile</a> )	\$69.76

Condition: New

1 of: <i>Mosoan 4th of July Decoration Patriotic Porch Sign - July 4th Porch Decorations - 4th of July Decorations Outdoor Indoor - Welcome Banner Fourth of July Party Supply - Independence Day Decorations</i> Sold by: Mosoan ( <a href="#">seller profile</a> )	\$14.99
---	---------

Condition: New

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

Item(s) Subtotal: \$84.75  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$84.75  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$84.75**  
-----

**Shipped on June 26, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>WristCo Stars &amp; Stripes Red, White, and Blue American USA 3/4" Tyvek Wristbands - 500 Pack Paper Wristbands for Events</i> Sold by: Wristco ( <a href="#">seller profile</a> )	\$11.99

Condition: New

1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup 128 Fl. Oz, Orange</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
---	---------

Condition: New

1 of: <i>Snappy Popcorn Snappy Snow Cone Syrup 128 Fl. Oz, Blue Raspberry</i> Sold by: Snappy Popcorn Co. ( <a href="#">seller profile</a> )	\$16.99
---	---------

Condition: New

**Shipping Address:**  
Margaret Alfano  
145 S DURBIN PKWY

Item(s) Subtotal: \$45.97  
Shipping & Handling: \$0.00

SAINT JOHNS, FL 32259-7224  
United States

Total before tax: \$49.97  
Sales Tax: \$0.00

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$49.97**

**Shipped on June 26, 2019**

**Items Ordered**

1 of: 6oz Snow Cone Cups Quantity: 1000  
Sold by: Snappy Popcorn Co. ([seller profile](#))

**Price**  
**\$49.99**

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$49.99  
Shipping & Handling: \$0.00

Total before tax: \$49.99  
Sales Tax: \$0.00

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$49.99**

**Payment information**

**Payment Method:**

American Express | Last digits: 1125

Item(s) Subtotal: \$180.71  
Shipping & Handling: \$0.00

**Billing address**

Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$180.71  
Estimated tax to be collected: \$0.00

**Grand Total: \$180.71**

**Credit Card transactions**

AmericanExpress ending in 1125: June 26, 2019: \$180.71

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

See back of receipt for your chance  
to win \$1000 ID #: 7N6752B1N2V



904 417 9688 Mgr: BOBBI JO SMITH  
845 DUBBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928 OP# 009035 TE# 35 TR# 05177  
10F1 CORD 078175623463 9.88 X  
GV 55G TRASH 007874220421 8.88 X  
GV 55G TRASH 007874220421 8.88 X  
STFRLT 60T 007314910454 8.98 X  
STFRLT 120T 007314986383 9.98 X  
MS280TCLRBI 007352718269 3.98 X  
MS280TCLRBI 007352718269 3.98 X  
MS280TCLRBI 007352718269 3.98 X  
MS280TCLRBI 007352718269 3.98 X  
MS280TCLRBI 007352718269 3.98 X  
MS 64Q LATC 007352719003 6.98 X  
MS 64Q LATC 007352719003 6.98 X  
MS 64Q LATC 007352719003 6.98 X  
MS 64Q LATC 007352719003 6.98 X  
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MS 64Q LATC 007352719003 6.98 X  
HTY 1130T H 002594771340 19.98 X  
HTY 1130T H 002594771340 19.98 X  
SUBTOTAL 176.26  
TAX 1 6.500 % 11.52  
PIF 0.500 % 0.88  
TOTAL 188.66  
AMEX TEND 188.66

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*1 125 I 0  
APPROVAL # 877219  
REF # 000100262037  
TRANS ID 006907751292871  
AID A000000025010801  
IC 54C7E2A9C81073FB  
TERMINAL # SC010670  
\*NO SIGNATURE REQUIRED

06/01/19 10:30:11  
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 22  
IC# 4921 7493 4430 7852 5367 8



THANK YOU FOR SHOPPING WITH US  
06/01/19 10:30:11

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

Scan with Walmart app to save receipts



See back of receipt for your chance  
to win \$1000 ID #:7N68FTCQJFC



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

ST# 01082 OP# 009039 TE# 39 TR# 09923  
GV SWICH WHT 007874201228 F 0.88 0  
GV SWICH WHT 007874201228 F 0.88 0  
GV SWICH WHT 007874201228 F 0.88 0  
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GV SWICH WHT 007874201228 F 0.88 0  
GV JCE 007874222953 F 1.74 N  
GV JCE 007874222953 F 1.74 N  
GV JCE 007874222953 F 1.74 N  
GV CKD HAM 007874208374 F 6.50 0  
GV TURKEY 007874219463 F 6.50 0  
WHT SINGLES 002100060465 F 2.98 0  
DLX SINGLE 002100060270 F 5.68 0  
HAW PNCH JCE 001480064608 F 1.88 X  
HAW PNCH JCE 001480064608 F 1.88 X  
HAW PNCH JCE 001480064608 F 1.88 X  
SMOOTH WM QT 001440067500 11.47 X  
GVPARTY WAVY 007874227618 F 1.92 N  
GVPARTY WAVY 007874227618 F 1.92 N  
GVPARTY WAVY 007874227618 F 1.92 N  
GVPARTY WAVY 007874227618 F 1.92 N  
GVPARTY WAVY 007874227618 F 1.92 N  
OTHER LICEN 003800020546 F 2.00 N  
OTHER LICEN 003800020546 F 2.00 N  
OTHER LICEN 003800020546 F 2.00 N  
OTHER LICEN 003800020546 F 2.00 N  
GV JCE 007874222953 F 1.74 N  
12 UNIT BOX 081225901136 5.97 X  
12 UNIT BOX 081225901136 5.97 X  
12 UNIT BOX 081225901136 5.97 X  
6IN PPT 489415211581 0.97 X  
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BRACELETS 002457687014 0.97 X  
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RING 471326499000 0.97 X  
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NKLK 001117998569 F 2.97 X  
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SILVER LIGHT 489518550058 3.88 X  
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SILVER LIGHT 489518550058 3.88 X  
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ID REQUIRED - 18  
KRYGLTR DIAM 072450403804 6.64 X  
TO REQUIRED - 18

KRYGLTR DIAM 072450403804 6.64 X  
RIBBON 007963627951 0.97 X  
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RIBBON 007963627951 0.97 X  
GLTR EMERALD 071796852551 2.94 X  
GLTR CY DIAM 071796852549 2.94 X  
GLTR EMERALD 071796852551 2.94 X  
GLTR EMERALD 071796852551 2.94 X  
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GLTR EMERALD 071796852551 2.94 X  
CRAFT FLORAL 004650103770 7.88 X  
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CRAFT FLORAL 004650103770 7.88 X  
CRAFT FLORAL 004650103770 7.88 X  
BRN KRAFT S 076546835790 4.97 X  
WHITE SM CR 076546835792 4.97 X  
WHITE SM CR 076546835792 4.97 X  
BRN KRAFT S 076546835790 4.97 X  
REC TC NPURP 001117997384 0.97 X  
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PLATES 001117931735 0.97 X  
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PLATES 001117931735 0.97 X  
PLATES 001117931734 0.97 X  
PLATES 001117931734 0.97 X  
PLATES 001117931734 0.97 X

SUBTOTAL 253.59  
TAX 1 7.000 % 14.14  
TOTAL 267.73

AMEX TEND 267.73  
AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I 0  
APPROVAL # 834311  
REF # 000100657180  
TRANS ID - 001202920634483  
ATD A00000025010801  
TC 8FBF7F962D1DCB28  
TERMINAL # SC010289  
\*NO SIGNATURE REQUIRED  
06/13/19 14:03:04  
CHANGE DUE 0.00  
# ITEMS SOLD 103  
TC# 3594 8138 2125 3254 6216 0



Low Prices You Can Trust. Every Day.  
06/13/19 14:03:04  
\*\*\*CUSTOMER COPY\*\*\*

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# Receipt

Customer # 125413

Date: June 27, 2019

To:

For:

Durbin Crossing  
730 North Durbin Parkway  
Saint Johns, FL 32259

Balloon art at Playground Grand Opening

DESCRIPTION	HOURS	RATE	AMOUNT
Balloon Art	2 Hours	\$150.00 / 1	\$300.00
TOTAL			300.00



SEE BACK OF RECEIPT FOR YOUR CHANCE  
TO WIN \$1000 ID #: 7N686PBKLN

# Walmart\*

Save money. Live better.

904 417 9488 Mr. BODUJ JO SMITH  
045 MURKIN PAVILION DR  
ST JOHNS, IL 32259

SIN 00928 UPW 000004 TEN 66 IN# 01699  
PRODUCT SERIAL # 506104243H00349  
MISENSE NO 081913002701 298.00 X  
SUBTOTAL 298.00  
TAX 1 6.500 % 19.47  
PIF 0.500 % 1.49  
TOTAL 318.96  
AMTX TEND 318.96

AMERICAN EXPRESS \*\*\* \*\*2 149 1 0  
APPROVAL # B27581  
REF # 006100330759  
TRANS ID 06/25239/980/75  
ATM A000000025010801  
IC 80962/DF0994114  
TERMINAL # 261070115  
\*NO SIGNATURE REQUIRED  
06/13/19 12:56:31

CHANGE DUE 0.00

PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
IMPROVEMENT 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.

\*\*\*\*\*

## ACTIVATION CODE

ACTIVATION CODE  
VEDTHK36XDG996TW

SAVE YOUR RECEIPT. CANNOT BE  
REPLACED. Watch anytime, anywhere, on  
any device Redeem code at:  
[vudu.com/storespecial](http://vudu.com/storespecial) Your purchase  
qualifies you for a \$5 Vudu movie  
credit! Expires 6/13/19. Limit 1 per  
customer.

\*\*\*\*\*

# ITEMS SOLD 1

TEN 1632 2269 9229 0640 6948 0



THANK YOU FOR SHOPPING WITH US  
06/13/19 12:56:31

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

Scan with Walmart app to save receipts



7/1/2019

Amazon.com - Order 114-0845073-9385838

**amazon.com**

**Final Details for Order # 114-0845073-9385838**

Print this page for your records.

**Order Placed:** June 11, 2019  
**Amazon.com order number:** 114-0845073-9385838  
**Order Total:** **\$426.88**

**Shipped on June 12, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>S.R. Smith Intelligent Control Lift Battery, Beige</i>	\$213.44
Sold by: Pool Supply Warehouse ( <a href="#">seller profile</a> )	
Condition: New	

<b>Shipping Address:</b>	Item(s) Subtotal: \$426.88
steve howell	Shipping & Handling: \$0.00
145 S DURBIN PKWY	-----
SAINT JOHNS, FL 32259-7224	Total before tax: \$426.88
United States	Sales Tax: \$0.00
	-----
<b>Shipping Speed:</b>	<b>Total for This Shipment: \$426.88</b>
Standard Shipping	-----

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal: \$426.88
<u>American Express</u>   Last digits: 2149	Shipping & Handling: \$0.00
	-----
<b>Billing address</b>	Total before tax: \$426.88
Steve Howell	Estimated tax to be collected: \$0.00
245 Riverside Ave.	-----
Ste. 250	<b>Grand Total: \$426.88</b>
Jacksonville, Florida 32202	
United States	

**Credit Card transactions** AmericanExpress ending in 2149: June 12, 2019: \$426.88

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

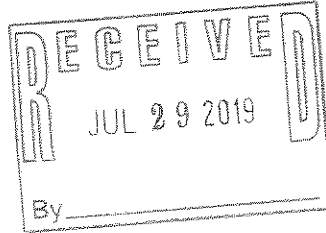
Conditions of Use | Privacy Notice © 1996-2019, Amazon.com, Inc. or its affiliates



Invoice

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

Invoice # 358464  
Date 6/30/2019  
Terms Net 30  
Due Date 7/30/2019  
Memo Billable Mileage



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

Billable Mileage S. Howell	1	86.84
----------------------------	---	-------

Total \$86.84

Fuel

1.320. 53800. 46310

V-252 (A)

### BILLABLE Mileage Report

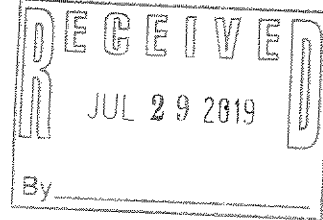
Name: Steve Howell		Date: June 2019		Community: Durbin Crossing	
Date	Purpose	Location (From)	Destination (To)	Mileage	
6/13	Landscape Drive	DC	DC	23	
6/17	Sign Posts Glen St. Johns	Glen St. Johns	Buchanan Signs	23	
6/17		Buchanan Sign	Glen St. Johns	23	
6/18	Durbin Crossing Patio Furniture	DC	Florida Backyard	24	
6/18		Florida Backyard	DC	24	
6/20	Landscape Drive	DC	DC	22	
6/26	Equipment Fuel	DC	Speedway	4	
6/26		Speedway	DC	4	
6/27	Landscape Drive	DC	DC	20	
				Total Miles	167
				IRS Reimbursement Rate	\$0.520
				Total Expense	\$86.84

# WILD WONDERS ANIMAL SHOWS

"Animals and kids....What's cooler than that?"

Invoice and Confirmation #072319B

Michael Rossi  
Wild Wonders Animal Show  
P.O. Box 614  
Middleburg, FL 32050  
904-710-5995  
7/22/19



*Special Events*

*1. 320.53800.45511*

*V-335*

*(A)*

Billing Address:  
Vesta Property Services

Location: Durbin Crossing  
PROGRAM TIME: 2:00 pm  
Program runs: 45 minutes- 1 hour

COST: \$300.00  
Date: 7/23/19

The Wild Wonders Animal Show proudly presents Whaaba! Whaaba! a musical journey of discovery using animals from around the world. Mike Rossi will be using music and humor to make a fun and interesting program about animals for children. Children may be called upon to be part of the show by holding select animals, participating in group and individual activities and acting small bits. Costume pieces and props will be used. Mike Rossi has been educating/entertaining children of north Florida and southern Georgia since 2002. Children and adults will be delighted and perhaps enlightened about the wonders of our animal kingdom.

Total Cost: \$300

Program Description: This programs runs 45 minutes. We prefer to be indoors in the summer. We bring 17 animals that are self-contained. We only use about 8 feet of space and need an outlet to plug our computer into and stereo. Children are encouraged to be part of the program by participating in various activities that involve holding animals or acting small parts.

Office Only

Check # \_\_\_\_\_ or Credit Amount \_\_\_\_\_ (add \$4.00 for each \$100)  
Paid on \_\_\_\_\_ Total Amount \_\_\_\_\_

**Aquatic Systems, Inc.,**  
**a SOLitude Lake Management Company**  
*Lake & Wetland Management Services*  
 2100 NW 33<sup>rd</sup> Street Pompano Beach, FL 33069  
 800-432-4302

# Invoice

**INVOICE DATE:** 8/1/2019  
**INVOICE NUMBER:** 0000451614  
**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

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

V-283 (A)

1,320,538.468

**RECEIVED**  
 AUG 02 2019  
 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.**

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

**DATE:** 8/1/2019  
**INVOICE NUMBER:** 0000451614  
**CUSTOMER NUMBER:** 0106060  
**TOTAL AMOUNT DUE:** \$4,244.00

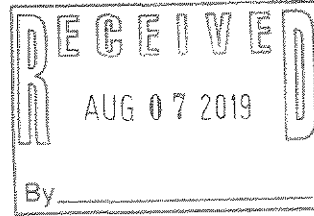
Aquatic Systems, Inc., a Solitude Lake  
 Management Company  
 2100 NW 33rd Street  
 Pompano Beach, FL 33069

**AMOUNT PAID:**

*THANK YOU FOR YOUR BUSINESS!*

Hello,

Thanks for choosing Comcast Business.



Your bill at a glance

For 700 N DURBIN PKWY, JACKSONVILLE, FL, 32259-7285

Previous balance		\$432.10
Payment - thank you	Jul 30	-\$432.10
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$413.50
Taxes, surcharges & fees	Page 3	\$18.60
<b>New charges</b>		<b>\$432.10</b>

**Amount due Aug 22, 2019 \$432.10**

V-50 (A)  
1,320,538,453

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 Aug 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).

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

Do not include correspondence with payment

COMCAST BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
96330310 NO RP 01 20190801 NNNNNNNY 0000579 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 **Aug 22, 2019**

**Please pay \$432.10**

**Amount enclosed \$**

Make checks payable to Comcast  
Do not send cash



Send payment to  
COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



849574140102292000432104

## Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments



## Did you know?

No more mailing monthly checks!  
With Auto Pay, it's easy to save time, energy and stamps. Enroll today at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)



## Need help? We're here for you



### Visit us online

Get help and support at [business.comcast.com/help](http://business.comcast.com/help)



### Call us anytime

800-391-3000  
Open 24 hours, 7 days a week for billing and technical support

## Useful information

### Moving?

We can help ensure it's a smooth transition. Visit [business.comcast.com/learn/moving](http://business.comcast.com/learn/moving) to learn more.

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at [support.xfinity.com/accessibility](http://support.xfinity.com/accessibility), email [accessibility@comcast.com](mailto:accessibility@comcast.com), fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838  
Attn: M. Gifford.



## Ways to pay



### No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount)



### Go paperless and say goodbye to clutter

Sign up for EcoBill to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount) to get started.

## Additional billing information

### More ways to pay:



#### Online

Visit My Account at [business.comcast.com/myaccount](http://business.comcast.com/myaccount)



#### By App

Download the Comcast Business App



#### In-Store

Visit [business.comcast.com/servicecenter](http://business.comcast.com/servicecenter) to find a store near you





## Regular monthly charges \$413.50

<b>Comcast Business services</b>	<b>\$354.65</b>
TV Basic	\$9.95
Business Video	
Music Choice	\$29.95
HD Technology Fee	\$9.95
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 \$39.55

TV Box + Remote	\$2.70
Service To Additional TV	\$19.90
With TV Box And Remote	
Qty 2 @ \$9.95 each	
Equipment Fee	<input checked="" type="checkbox"/>
Internet	
Equipment Fee	<input checked="" type="checkbox"/>
Voice	
Equipment Fee	\$16.95
Voice	

## Other charges \$19.30

Universal Connectivity Charge	\$4.06
Regulatory Recovery Fees	\$1.24
Broadcast TV Fee	\$10.00
Voice Network Investment	\$2.00
Directory Listing Management Fee	\$2.00

## Taxes, surcharges & fees \$18.60

<b>Taxes &amp; surcharges</b>	<b>\$18.60</b>
State And Local Sales Tax	\$1.61
State Communications Services Tax	\$12.51
Local Communications Services Tax	\$3.61
FCC Regulatory Fee	\$0.07
911 Fee(s)	\$0.80

### 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](https://business.comcast.com/myaccount) for more details



# STATEMENT

PAGE: 1

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

CLOSING DATE: 5/31/19  
 DUE DATE : 6/30/19  
 ACCT: 10068

CLOSING DATE : 5/31/19  
 DUE DATE: 6/30/19

DURBIN CROSSING  
 475 W TOWN PLACE  
 SUITE 114  
 ST. AUGUSTINE FL

CRONIN ACE HARDWARE  
 DURBIN CROSSING  
 ACCOUNT : 10068

PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				Thank you for your business!				
				PREV BALANCE	313.86		PREV BAL	313.86
5/10/19	3328	1	I	INVOICE	29.81		3328	29.81 ✓
5/10/19	3332	1	I	INVOICE	7.02		3332	7.02 ✓
5/17/19	3344	1	I	INVOICE	61.30		3344	61.30 ✓
5/24/19	3359	1	I	INVOICE	52.98		3359	52.98 ✓
5/24/19	3360	1	I	INVOICE	7.44		3360	7.44 ✓
5/27/19	3364	1	I	INVOICE	40.42		3364	40.42 ✓
				NEW BALANCE	512.83			
CURRENT		Current		Over 30	Over 60	Over 90		
198.97		313.86		0.00	0.00	0.00		
							NEW BAL:	512.83

V-321

1,320, 538.442

A

TERMS: NET EOM

10068

Transaction Codes

A - Adjustment	C - Credit	I - Invoice
B - Balance Forward	F - Finance Charge	P - Payment

SEE CUT HERE ↑↑↑

AMOUNT PAID

POST PAGE FOR THE STATEMENT REPORT (RSM) FOR CRONIN ACE HARDWARE

NUMBER OF STATEMENTS : 1  
 TOTAL STATEMENT BALANCE: 512.83

DATE OF REQUEST: 6/ 4/19  
 TIME OF REQUEST: 9:32:10  
 TERMINAL ID : 551  
 USER ID : VCD

OPTI ONS DEFI NED:

START DATE : 5/ 1/19  
 CLOSING DATE : 5/31/19  
 PRINTER : 0091  
 OPTI ONS : CDOS  
 # STMT ALI GN : \_

- A = I NCLUDE ACTI VE ZERO BALANCE ACCOUNTS
- C = I NCLUDE CREDI T BALANCE ACCOUNTS
- D = SUPPRESS DELETED TRANSACTI ONS
- E = EXTEND I NVOI CE/ CREDI TS FROM QUI CKRECALL
- G = SUPPRESS AGED TOTALS
- H = AGE UNAPPLI ED CREDI TS FOR OPEN I TEM ACCOUNTS  
 BASED ON DUE DATE
- I = REPRI NT I NVOI CES/ CREDI TS FROM QUI CKRECALL
- J = SUPPRESS STATEMENT POST PAGE
- K = PRI NT RX I NFORMATI ON
- L = I NCLUDE PREVI OUS MTD PURCHASE SUMMARY FROM  
 CUSTOMER DEPARTMENT HI STORY
- M = I NCLUDE MTD PURCHASE SUMMARY FROM CUSTOMER  
 DEPARTMENT HI STORY
- N = NEW PAGE AFTER EACH I NV/ CREDI T ( QUI CKRECALL)
- O = SUPPRESS PAI D OPEN I TEMS FROM PREVI OUS MONTH
- P = PRI NT PAST DUE BALANCE ACCOUNTS ONLY
- Q = PRI NT DUE DATE AFTER UNPAI D I NVOI CES
- R = SUPPRESS REVOLVI NG CREDI T LI MI T
- S = PRI NT ALPHABETI CALLY BY SORT NAME
- T = PRI NT STATEMENT POST PAGE ONLY
- U = COMBI NE JOBS I N DATE ORDER
- V = PRI NT I N ZI P CODE ORDER
- W = I NCLUDE YTD PURCHASE SUMMARY FROM CUSTOMER  
 DEPARTMENT HI STORY
- X = SUPPRESS TERMS DI SC FOR PAST DUE ACCOUNTS
- Y = PRI NT FI NANCE CHARGES YTD
- Z = I NCLUDE ZERO BALANCE ACCOUNTS

COPI ES : 1  
 DI SC CUTOFF : \_ \_ \_ \_

	FROM	TO
DI SCOUNT DATE :	_____	_____
CUSTOMER NAME :	_____	
CUSTOMER NUMBER:	10068	10068
JOB NUMBER :	___	999
ZI P CODE :	_____	_____

	CODES	EXCLUSI ON
ACCOUNT :	_____	NNNN
BAL METHOD :	_	N
TERMS CODE :	_	N

STMT MESSAGE : Thank you for your business!

Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



# DOWN TO EARTH

LANDSCAPE & IRRIGATION

July 2019  
 Invoice #42564

**Billing Address**

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

**Shipping Address**

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

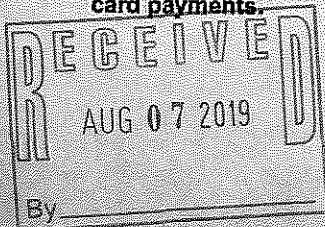
Project/Job	Invoice Date	Due Date	Terms	PO #
#L27813	7/23/2019	8/22/2019	Net 30	

Item	Qty	Rate	Amount
<b>ST. AUGUSTINE SOD PER SF</b> Description: Sod replacement between curb and sidewalk on Islebrook Pkwy., next to Patriot Oaks school, using 3,300 sq. ft. of St. Augustine sod	3,300	\$0.32	\$1,056.00

Subtotal	\$1,056.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$1,056.00</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.



Approved 7-31-19

V-292 (A)

Landscape Contingency

1-320-53800-46210

Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #42821

**Billing Address**

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

**Shipping Address**

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

Project/Job	Invoice Date	Due Date	Terms	PO #
#127900	7/31/2019	8/30/2019	Net 30	

Item	Qty	Rate	Amount
(30) 6" POP-UP SPRAYS NEED TO BE REPLACED AT LONGLEAF PKWY. BETWEEN FOUR CORNERS AND HARBURY BELOW GRADE; ALL BURIED AND DAMAGED BY DIRT AND SOD CAUSED BY D+B CONSTRUCTION. STEVE HOWELL APPROVED THE INSTALLATION OF THESE HEADS			
IN ADDITION, A LINE BREAK NEEDS TO BE REPAIRED BELOW THE GROUND:			
POP-UP SPRAY HEAD 6"	30	\$14.95	\$448.50
SST NOZZLE	30	\$2.50	\$75.00
IRRIGATION LABOR (FLAT RATE)	1	\$500.00	\$500.00

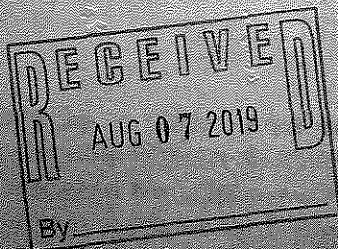
Subtotal	\$1,023.50
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$1,023.50</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

*Irrigation*

1.320.53800.46400

V-292 (A)



Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #43321

**Billing Address**

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

**Shipping Address**

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

Project Job	Invoice Date	Due Date	Terms	PO #
	7/31/2019	8/30/2019	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Replaced 200 ft of 2 wire, VP-7, ICD 21, ICD 21, ICD 4 station 22, 23, 24, 25, and DBY 6. Lightning caused the wire to burn at several locations down the path. Also damaged ICD 21 and a 4 station ICD 22-24 that was struck by lightning last week. (FYI ADM on ACC 99 4 corner might need to be replaced.)	0	\$0.00	\$0.00
<b>IRRIGATION PARTS</b> Description: VP-7	1	\$20.00	\$20.00
<b>IRRIGATION PARTS</b> Description: ICD 400	1	\$150.00	\$150.00
<b>IRRIGATION PARTS</b> Description: ICD 100	1	\$150.00	\$150.00
<b>IRRIGATION PARTS</b> Description: DBY 2 Wire	6	\$8.00	\$48.00
<b>IRRIGATION PARTS</b> Description: 2 Wire	200	\$1.00	\$200.00
<b>IRRIGATION LABOR</b> Description: Tech	8	\$38.00	\$304.00



V-292  
 (A)

Irrigation  
 1-320-53800-46400

Subtotal	\$872.00
Payments/Credits	\$0.00
Balance Due	\$872.00

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

Invoice #: 458

Invoice Date: 8/1/19

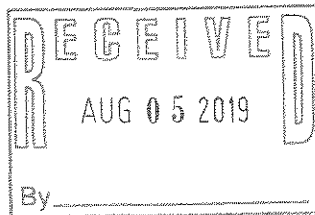
Due Date: 8/1/19

Case:

P.O. Number:

**Bill To:**

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



Description	Hours/Qty	Rate	Amount
Management Fees - August 2019 <i>1,310, 572, 340</i>		3,916.67	<del>3,916.67</del>
Information Technology - August 2019 <i>351</i>		133.33	<del>133.33</del>
Impact Fee Collection Administration - August 2019 <i>325</i>		1,250.00	<del>1,250.00</del>
Dissemination Agent Services - August 2019 <i>313</i>		500.00	<del>500.00</del>
Office Supplies <i>570</i>		14.83	<del>14.83</del>
Postage <i>420</i>		56.59	<del>56.59</del>
Copies <i>425</i>		128.40	<del>128.40</del>
Telephone <i>410</i>		51.17	<del>51.17</del>

*V-21 (A)*

**Total** \$6,050.99

**Payments/Credits** \$0.00

**Balance Due** \$6,050.99

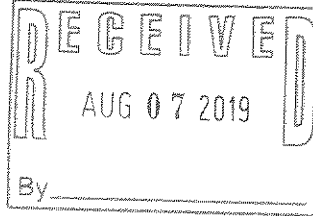
# Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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



Invoice No. 18577  
Date 08/06/2019

## SERVICE

## AMOUNT

Arbitrage Series 2017A-1 and 2017 A-2FYE 02/28/2019

\$ 1,200.00

Current Amount Due \$ 1,200.00

V-51 (A)

1,310,573,324

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
600.00	0.00	0.00	0.00	0.00	600.00

Payment due upon receipt.



# 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: 190155  
Sales Order Number: 192722

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

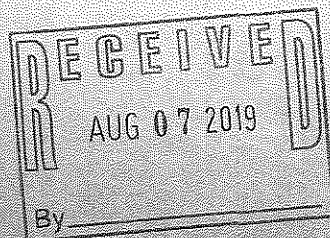
Invoice Date	Order Date	Phone Number	Ship Via	Terms	
07/22/19	07/15/19	(904) 337-8760	Our Truck	Net 30	
Purchase Order Number	Description / Job Number			Order Number	
REPLACEMENTS		Clayton	Hope Humphreys	192722	
Quantity		Item Number	Item Description	Unit Price	Amount
Req	Shipped	B.O.			
1	1				
		P350113-108-30	NON-INVENTORY PROGRESS LIGHTING	108.48	108.48

Subtotal: 108.48  
Misc. Charge: 0.00  
Sales Tax: 0.00  
Freight Charge: 15.66  
Invoice total: 124.34

*Miscellaneous*

*1.320.53800.46300*

*V-288 (A)*



# 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: 190299

Sales Order Number: 193074

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
07/25/19	07/24/19	(904) 337-8760	Our Truck	Net 30

Purchase Order Number	Description / Job Number	Order Number
STEVE	Chris Hope Humphreys	193074

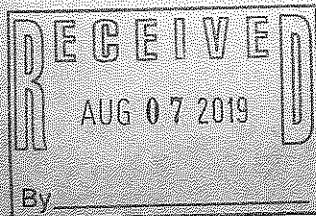
Quantity			Item Number	Item Description	Unit Price	Amount
Req	Shipped	B.O.				
50	20	30	CF13DD/E/835	13W CF QUAD 2700K G24Q1 BASE #20671 50/CS SYLVANIA 2C5 / 111080	7.25	145.00

Subtotal: 145.00  
Misc. Charge: 0.00  
Sales Tax: 0.00  
Freight Charge: 0.00  
Invoice total: 145.00

*Miscellaneous*

1-288 (A)

1-320-53800-46300



# Lamp Sales Unlimited, Inc.

# Invoice

www.lampsalesunlimited.com

Invoice Number: 190483

Sales Order Number: 193074

**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

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
07/30/19	07/24/19	(904) 337-8760	Our Truck	Net 30

Purchase Order Number	Description / Job Number	Order Number
STEVE	Chris Hope Humphreys	193074

Quantity			Item Number	Item Description	Unit Price	Amount
Req	Shipped	B.O.				
30	30		CF13DD/E/835	13W CF QUAD 2700K G24Q1 BASE #20671 50/GS SYLVANIA 2C5 / 111080	7.25	217.50

Subtotal: 217.50  
 Misc. Charge: 0.00  
 Sales Tax: 0.00  
 Freight Charge: 0.00  
 Invoice total: 217.50



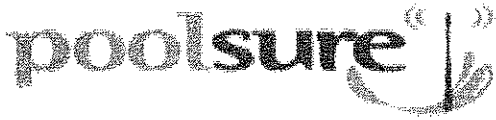
*Miscellaneous*

V-288

(A)

1-320-53800-46300





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

# Invoice

Date 8/1/2019

Invoice # 131295587202

Terms	Net 20
Due Date	8/21/2019
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
---	--

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

RECEIVED  
JUL 24 2019  
BY \_\_\_\_\_

Total 590.27  
Amount Due \$590.27

V-109 (A)  
1,320.538.45510

### Remittance Slip

Customer  
13DUR100  
Invoice #  
131295587202

Amount Due \$590.27

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

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295587202



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

# Invoice

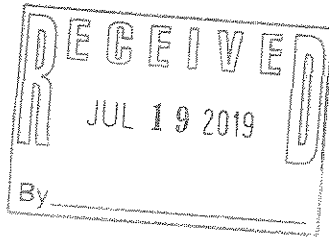
Date 8/1/2019

Invoice # 131295587203

Terms	Net 20
Due Date	8/21/2019
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
---	--

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,122.91



V-109 (A)  
1,320,538.45870

Total 1,122.91  
Amount Due \$1,122.91

## Remittance Slip

Customer  
13DUR200  
Invoice #  
131295587203

Amount Due \$1,122.91

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

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295587203



Vesta  
245 Riverside Avenue  
Suite 250  
Jacksonville, FL 32202  
Phone: 904-355-1831

# Billable Services Invoice

Invoice #: 2019-74

Date: 8-1-2019

To:

Durbin Crossing CDD  
475 W. Town Place Suite 114  
St. Augustine, Florida 32092  
904-940-5850

For:

Non-contractual Billable Services  
Lifeguard Hours



By \_\_\_\_\_

DESCRIPTION	HOURS	RATE	AMOUNT
July 1 - July 31, 2019  <i>Lifeguards</i> <i>1-320-538 00-45501</i> <i>V-252 (A)</i>	967.13	15.25	\$14,748.73

TOTAL

\$14,748.73



Thank you for your business!

Vesta

Invoice

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

Invoice # 358749  
Date 8/1/2019  
Terms Net 30  
Due Date 8/31/2019  
Memo August Fees

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	8,441.66	8,441.66
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*

Total

\$27,662.47

V-2520

RECEIVED  
AUG 07 2019  
By \_\_\_\_\_





# INVOICE

**Customer ID:**

**7-51836-43000**

**Customer Name:**

**DURBIN CROSSING CDD NORTH**

**Service Period:**

**08/01/19-08/31/19**

**Invoice Date:**

**08/01/2019**

**Invoice Number:**

**9392490-2224-4**

**How To Contact Us**

Visit **wm.com**

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



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

**Your Payment Is Due**

**Aug 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**

**\$265.08**

If payment is received after 08/31/2019: **\$ 307.32**

See Reverse for Important Messages

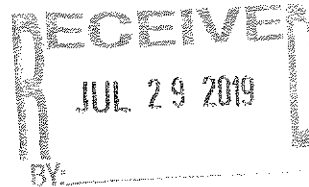
<b>Previous Balance</b>	+	<b>Payments</b>	+	<b>Adjustments</b>	+	<b>Current Charges</b>	=	<b>Total Due</b>
1,216.72		(1,216.72)		0.00		265.08		<b>265.08</b>

**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 2x week	08/01/19		1.00	178.87
Fuel / environmental charge				58.54
Regulatory cost recovery charge				8.54
Administrative charge				6.50
St john cm 5% franchise				12.63
<b>Total Current Charges</b>				<b>265.08</b>

V-53  
1,320,538,115508



✂ ----- 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>
08/01/2019	9392490-2224-4	<b>7-51836-43000</b>
<b>Payment Terms</b>	<b>Total Due</b>	<b>Amount</b>
Total Due by 08/31/2019	\$265.08	
If Received after 08/31/2019	\$307.32	

2224000075183643000093924900000002650800000026508 7

0032826 01 AB 0.409 \*\*AUTO T1 0 7205 32092-364939 -C01-P32858-11 10290C57



**DURBIN CROSSING CDD NORTH**  
475 W TOWN PLACE STE 114  
SAINT AUGUSTINE FL 32092-3649



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

**THINK GREEN®**





# INVOICE

**Customer ID:**

**7-51881-83005**

Customer Name:

DURBIN CROSSING SOUTH

Service Period:

08/01/19-08/31/19

Invoice Date:

08/01/2019

Invoice Number:

9392491-2224-2

**How To Contact Us**

Visit **wm.com**

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



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

**Your Payment Is Due**

**Aug 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**

**\$351.14**

If payment is received after 08/31/2019: **\$ 389.30**

See Reverse for Important Messages

Previous Balance	1,025.16	+	Payments	(1,025.16)	+	Adjustments	0.00	+	Current Charges	351.14	=	Total Due	<b>351.14</b>
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**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 2x week	08/01/19		1.00	238.47
Fuel / environmental charge				78.04
Regulatory cost recovery charge				11.40
Administrative charge				6.50
St john cm 5% franchise				16.73
<b>Total Current Charges</b>				<b>351.14</b>

**RECEIVED**  
JUL 29 2019  
BY: \_\_\_\_\_

V-53 (A)  
1,320,538,455 08

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

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

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

Invoice Date	Invoice Number	Customer ID <i>(Include with your payment)</i>
08/01/2019	9392491-2224-2	7-51881-83005
Payment Terms	Total Due	Amount
Total Due by 08/31/2019	\$351.14	
If Received after 08/31/2019	\$389.30	

2224000075188183005093924910000003511400000035114 2

0032827 01 AB 0.409 \*\*AUTO T1 0 7205 32092-364939 -C01-P32859-11 10290C57

|||||  
**DURBIN CROSSING SOUTH**  
475 WEST TOWN PLACE STE 114  
ST AUGUSTINE FL 32092-3649



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

**THINK GREEN®**

Printed on recycled paper.

224-0039475-2224-3

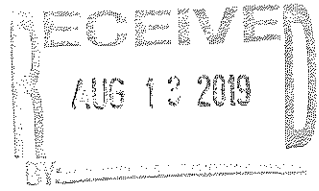
0032827-0000001-0035347

10	11	12-14	13	15	16	17	18	19
START STOP	NEWSPAPER REFERENCE	DESCRIPTION	PRODUCT	SAU SIZE	BILLED UNITS	TIMES RUN	RATE	AMOUNT
06/30		Balance Forward						\$161.56
07/01	P90759	Payment - Lockbox 5140						\$-80.78
07/29	P95275	Payment - Lockbox 5186						\$-80.78
07/11 07/11	I03192996-07112019	BOS REG MTG 7/22/19	SA St Augustine Record	1.00 x 4.5000	4.5	1	\$8.98	\$40.41
07/11 07/11	I03192996-07112019	BOS REG MTG 7/22/19	SA St Aug Record Online	1.00 x 4.5000	4.5	1	\$8.97	\$40.37
07/29 07/29	I03199595-07292019	FISCAL BUDGET FY2019-2020	SA St Augustine Record	2.00 x 17.5000	35	1	\$8.98	\$314.30
07/29 07/29	I03199595-07292019	FISCAL BUDGET FY2019-2020	SA St Aug Record Online	2.00 x 17.5000	35	1	\$8.97	\$313.95

PREVIOUS AMOUNT OWED: \$161.56  
 NEW CHARGES THIS PERIOD: \$709.03  
 CASH THIS PERIOD: (\$161.56)  
 DEBIT ADJUSTMENTS THIS PERIOD: \$0.00  
 CREDIT ADJUSTMENTS THIS PERIOD: \$0.00

We appreciate your business.

① inv. 2996 \$80.48  
 ② inv. 9595 # 628.25  
 V-9 (A)  
 1,310,573,480



**INVOICE AND STATEMENT OF ACCOUNT** AGING OF PAST DUE ACCOUNTS \* UNAPPLIED AMOUNTS ARE INCLUDED IN TOTAL AMOUNT DUE **SAI™**

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS	* UNAPPLIED AMOUNT	23	TOTAL AMOUNT DUE
	\$709.03		\$0.00	\$0.00	\$0.00	\$0.00		\$709.03

25	SALES REP/PHONE #	ADVERTISER INFORMATION							
1	Melissa Rhinehart 904-819-3423	2	BILLING PERIOD	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	2	ADVERTISER/CLIENT NAME
			07/01/2019 - 08/04/2019		15654		15654		DURBIN CROSSING / GMS

**MAKE CHECKS PAYABLE TO** The St. Augustine Record Dept 1261  
 PO Box 121261  
 The St. Augustine Record Dallas, TX 75312-1261

Payment is due upon receipt.

PLEASE DETACH AND RETURN LOWER PORTION WITH YOUR REMITTANCE



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

1	BILLING PERIOD	2	ADVERTISER/CLIENT NAME
	07/01/2019 - 08/04/2019		DURBIN CROSSING / GMS

COMPANY	23	TOTAL AMOUNT DUE	* UNAPPLIED AMOUNT	3	TERMS OF PAYMENT
SA 7		\$709.03	\$0.00		NET 15 DAYS

21	CURRENT NET AMOUNT	22	30 DAYS	60 DAYS	OVER 90 DAYS
	\$709.03		\$0.00	\$0.00	\$0.00

4	PAGE #	5	BILLING DATE	6	BILLED ACCOUNT NUMBER	7	ADVERTISER/CLIENT NUMBER	24	STATEMENT NUMBER
			08/04/2019		15654		15654		0000050669

8 BILLING ACCOUNT NAME AND ADDRESS

9 REMITTANCE ADDRESS



8 - 2774

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

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



Thu, Jul 11, 2019  
7:46:10AM

Legal Ad Invoice

# The St. Augustine Record

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

**Acct:** 15654  
**Phone:** 9049405850  
**E-Mail:**  
**Client:** DURBIN CROSSING / GMS

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

**City:** SAINT AUGUSTINE **State:** FL **Zip:** 32092

**Ad Number:** 0003192996-01  
**Start:** 07/11/2019  
**Placement:** SA Legals  
**Copy Line:** NOTICE OF MEETING DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

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

**Paytype:** BILL  
**Stop:** 07/11/2019

The regular meeting of the Board

Lines 54  
Depth 4.50  
Columns 1  
Price \$80.78

**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, July 22, 2019 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.

Daniel Laughlin  
District Manager  
0003192996 July 11, 2019



THE ST. AUGUSTINE RECORD  
Affidavit of Publication

**DURBIN CROSSING / GMS**  
**475 W TOWN PLACE, STE 114**  
**SAINT AUGUSTINE, FL 32092**

ACCT: 15654  
AD# 0003192996-01  
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 JULIA KERTI who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a **NOTICE OF MEETING** in the matter of **BOS REG MTG 7/22/19** was published in said newspaper on **07/11/2019**.

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**

The regular meeting of the Board of Supervisors (the "Board") of the Durbin Crossing Community Development District is scheduled to be held on Monday, July 22, 2019 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.

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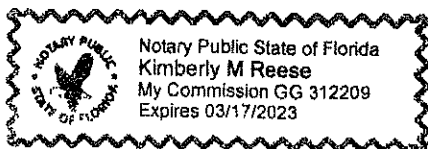
A person who decides to appeal any decision made at the meeting with respect to any matter considered at the meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony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

Daniel Laughlin  
District Manager  
0003192996 July 11, 2019

Sworn to and subscribed before me this \_\_\_\_\_ day JUL 11 2019

by Julia Kerti who is personally known to me or who has produced as identification

Kimberly M Reese  
(Signature of Notary Public)



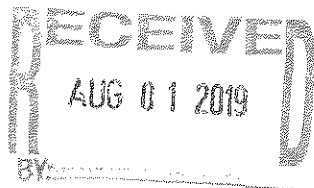
Mon, Jul 29, 2019  
8:25:47AM

## Legal Ad Invoice

# The St. Augustine Record

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

<b>Acct:</b> 15654	<b>Name:</b> DURBIN CROSSING / GMS		
<b>Phone:</b> 9049405850	<b>Address:</b> 475 W TOWN PLACE, STE 114		
<b>E-Mail:</b>			
<b>Client:</b> DURBIN CROSSING / GMS	<b>City:</b> SAINT AUGUSTINE	<b>State:</b> FL	<b>Zip:</b> 32092
<b>Ad Number:</b> 0003199595-01	<b>Caller:</b> COURTNEY HOGGE	<b>Paytype:</b> BILL	
<b>Start:</b> 07/29/2019	<b>Issues:</b> 1	<b>Stop:</b> 07/29/2019	
<b>Placement:</b> SA Legals	<b>Rep:</b> Melissa Rhinehart		
<b>Copy Line:</b> DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT NOTICE OF PUBLIC HEARING TO CONSIDER THE ADO			



Legal Ad Invoice

# The St. Augustine Record

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

Lines 181  
Depth 17.50  
Columns 2  
  
Price \$628.25

**DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT**

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS' MEETING.**

**Upcoming Public Hearings and Regular Meeting**

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

DATE: ~~August 26, 2019~~  
TIME: 6:00 p.m.  
LOCATION: Durbin Crossing South Amenby Center  
145 South Durbin Parkway  
Jacksonville, Florida 32259

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020"). The second public hearing is being held pursuant to Chapters 170 and 190, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon certain of the lands located within the District, to fund the Proposed Budget for Fiscal Year 2019/2020; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

**Description of Assessments**

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefitted from the O&M Assessments, are all set forth in the Proposed Budget. The table below shows the schedule of the proposed O&M Assessments to be directly collected by the District, which are subject to change at the hearing:

Land Use	Total # of Units	Proposed O&M Assessment (including collection costs / early payment discounts)
Commercial	165,000	\$0.40 per unit

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2019/2020.

For Fiscal Year 2019/2020, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefitted property by sending out a bill prior to, or during, November 2019. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

**Additional Provisions**

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

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

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who desires to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Daniel Laughlin  
District Manager

**RESOLUTION 2019-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEAR-**

### Legal Ad Invoice

# The St. Augustine Record

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

#### INGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") prior to June 15, 2019, a proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "Services") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes ("Assessments"), as set forth in the preliminary assessment roll included within the Proposed Budget; and

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

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **DECLARING ASSESSMENTS.** Pursuant to Chapters 170, 190 and 197, Florida Statutes, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the "District Office," 475 West Town Place, Suite 114, St. Augustine, Florida 32092. The Assessments shall be levied within the District on all benefited lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2019, and pursuant to Chapter 170, Florida Statutes, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, Florida Statutes.

3. **SETTING PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 26, 2019  
HOUR: 4:00 p.m.  
LOCATION: Durbin South Amenity Center  
145 South Durbin Parkway  
St. Johns, Florida 32259

4. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to St. Johns County at least 60 days prior to the hearing set above.

5. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, Florida Statutes, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3, and shall remain on the website for at least 45 days.

6. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

7. **SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

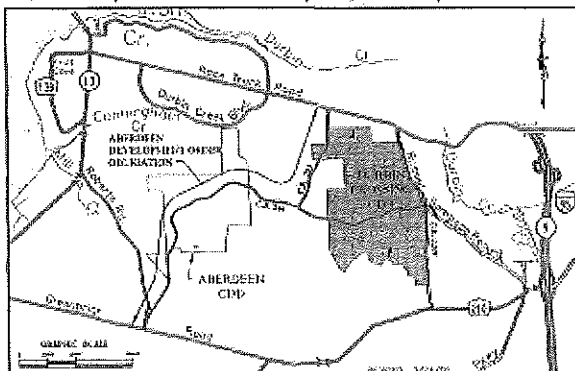
8. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 20th DAY OF MAY, 2019.**

ATTEST:  
DURBIN CROSSING COMMUNITY  
DEVELOPMENT DISTRICT

/s/ Daniel Laughlin  
Assistant Secretary

/s/ Peter Polleino  
Chairperson, Board of Supervisors





Mon, Jul 29, 2019  
8:25:47AM

Legal Ad Invoice

# The St. Augustine Record

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

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0000190505 July 29, 2019

DURBIN CROSSING / GMS  
475 W TOWN PLACE, STE 114

SAINT AUGUSTINE, FL 32092

ACCT: 15654  
AD# 0003199595-01

PO#

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

STATE OF FLORIDA  
COUNTY OF ST. JOHNS

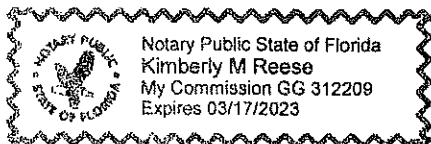
Before the undersigned authority personally appeared JULIA KERTI who on oath says he/she is an Employee of the St. Augustine Record, a daily newspaper published at St. Augustine in St. Johns County, Florida; that the attached copy of advertisement being a NOTICE OF HEARING in the matter of FISCAL BUDGET FY2019-2020 was published in said newspaper on 07/29/2019.

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

Sworn to and subscribed before me this \_\_\_\_\_ day of JUL 29 2019

by Julia Kerti who is personally known to me or who has produced as identification

Kimberly M Reese  
(Signature of Notary Public)



DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT

**NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2019/2020 BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR BOARD OF SUPERVISORS MEETING.**

Upcoming Public Hearings and Regular Meeting

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

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TIME: 6:00 P.M.  
LOCATION: Durbin Crossing South Amenity Center  
145 South Durbin Parkway  
Jacksonville, Florida 32269

The first public hearing is being held pursuant to Chapter 190, Florida Statutes, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020"). The second public hearing is being held pursuant to Chapters 170 and 190, Florida Statutes, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon certain of the lands located within the District, to fund the Proposed Budget for Fiscal Year 2019/2020; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

Description of Assessments

The District imposes O&M Assessments on benefited property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget and providing the funds necessary to pay debt service on outstanding bonds as reflected in the District's debt service budget. Pursuant to Section 170.07, Florida Statutes, a description of the services to be funded by the O&M Assessments, and the properties to be improved and benefited from the O&M Assessments, are set forth in the Proposed Budget. The table below shows the schedule of the proposed O&M Assessments to be directly collected by the District, which are subject to change at the hearing:

Land Use	Total # of Units	Proposed O&M Assessment (including collection costs / early payment discounts)
Commercial	165,000	\$0.40 per unit

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which St. Johns County ("County") may impose on assessments that are collected on the County tax bill. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2019/2020.

For Fiscal Year 2019/2020, the District intends to have the County tax collector collect the assessments imposed on certain developed property, and will directly collect the assessments imposed on the remaining benefited property by sending out a bill prior to, or during, November 2019. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect these or other assessments in a different manner at a future time.

Additional Provisions

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

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8777 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Please note that all affected property owners have the right to appear at the public hearings and meeting, and may also file written objections with the District Manager's Office within twenty (20) days of publication of this notice. Each person who decides to appeal any decision made by the Board with respect to any matter considered at the public hearings or meeting is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Daniel Laughlin  
District Manager

**RESOLUTION 2019-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE DURBIN CROSSING COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2019/2020; DECLARING SPECIAL ASSESSMENTS TO FUND THE PROPOSED BUDGET PURSUANT TO CHAPTERS 170, 190 AND 197, FLORIDA STATUTES; SETTING PUBLIC HEARINGS; ADDRESSING PUBLICATION; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

WHEREAS, the District Manager has heretofore prepared and submitted to the Board of Supervisors ("Board") of the Durbin Crossing Community Development District ("District") prior to June 15, 2019, a proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2019 and ending September 30, 2020 ("Fiscal Year 2019/2020"); and

WHEREAS, it is in the best interest of the District to fund the administrative and operations services (together, "Services") set forth in the Proposed Budget by levy of special assessments pursuant to Chapters 170, 190 and 197, Florida Statutes ("Assessments"), as set forth in the preliminary assessment roll included within the Proposed Budget; and

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

WHEREAS, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

**1. PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2019/2020 attached hereto as Exhibit A is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

**2. DECLARING ASSESSMENTS.** Pursuant to Chapters 170, 180 and 187, *Florida Statutes*, the Assessments shall defray the cost of the Services in the total estimated amounts set forth in the Proposed Budget. The nature of, and plans and specifications for, the Services to be funded by the Assessments are described in the Proposed Budget, all of which are on file and available for public inspection at the "District Office," 475 West Town Place, Suite 114, St. Augustine, Florida 32082. The Assessments shall be levied within the District on all benefited lots and lands, and shall be apportioned, all as described in the Proposed Budget and the preliminary assessment roll included therein. The preliminary assessment roll is also on file and available for public inspection at the District's Office. The Assessments shall be paid in one more installments pursuant to a bill issued by the District in November of 2019, and pursuant to Chapter 170, *Florida Statutes*, or, alternatively, pursuant to the *Uniform Method* as set forth in Chapter 197, *Florida Statutes*.

**3. SETTING PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: August 26, 2019  
HOUR: 6:00 p.m.  
LOCATION: Durbin South Amenity Center  
145 South Durbin Parkway  
St. Johns, Florida 32259

**4. TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to St. Johns County at least 60 days prior to the hearing set above.

**5. POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District's Secretary is further directed to post the approved Proposed Budget on the District's website at least two days before the budget hearing date as set forth in Section 3, and shall remain on the website for at least 45 days.

**6. PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

**7. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

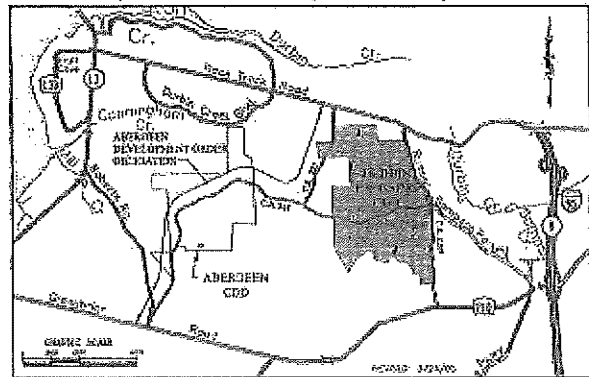
**8. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 20th DAY OF MAY, 2019.**

ATTEST:  
DURBIN CROSSING COMMUNITY  
DEVELOPMENT DISTRICT

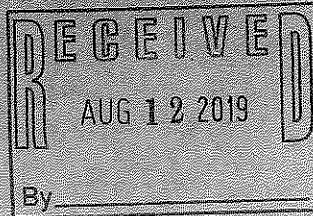
/s/ Daniel Laughlin  
Assistant Secretary

/s/ Peter Pollicino  
Chairperson, Board of Supervisors



DD00190203 July 29, 2019

Vesta



Invoice

V-252 (A)

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

Page 1 of 2  
Invoice #  
Date

358119  
4/30/2019

Terms  
Due Date  
Memo

5/31/2019  
Pass Thru April

Bill To

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

1 = Office Supplies / 1.320.53800.44600/ \$ 382.75  
2 = Miscellaneous / 1.320.53800.46300/ \$ 2225.05  
3 = Special Events / 1.320.53800.45511/ \$ 1405.68  
4 = Fuel / 1.320.53800.46310/ \$ 36.11  
5 = Repair/Replace / 1.320.53800.44200/ \$ 970.66  
\$ 5,020.25

Billable Expenses

File folders, hanging file folders, and scotch tape	73.34
Batteries, trash bags, napkins, and swiffer duster refill	127.48
Wipes	10.11
Fabuloso cleaner, sanitizer, trash bags, bucket, hand soap, scott paper towels, & file folders	438.66
M. Alfano - Spotify; Miscellaneous - Subscriptions	9.99
D. Demarco - Target; Aqua Egg Hunt	10.70
S. Howell - Speedway; Equipment fuel	16.10
M. Alfano - Amazon; Special Events - Easter	17.88
S. Howell - Speedway; equipment fuel	20.01
D. Demarco - Publix; Aqua Egg Hunt	28.95
M. Alfano - Walmart; Miscellaneous Operating Supplies - kitchen	34.13
S. Howell - Bear Welding; Weld piece of slide railing	35.00
M. Alfano - Dollar Tree; Special Events - Décor	36.38
D. Demarco - Amazon; Repair/Replacement maintenance items	43.66
S. Howell - Ace; Bolts for Dumpster gates	48.13
D. Demarco - Walmart; Aqua Egg Hunt	48.36
S. Howell - Home Depot; landscape rake	52.41
M. Alfano - Walmart; Office Supplies	56.08
D. Demarco - Walmart; Aqua Egg Hunt	57.10
M. Alfano - Walmart; Office Supplies	59.65
D. Demarco - OTC Brands; Aqua Egg Hunt	64.87
D. Demarco - Amazon; Miscellaneous - syrup	69.95
M. Alfano - Walmart; Miscellaneous - Storage Totes	70.21
M. Alfano - Amazon; Special Events - Easter	75.66
M. Alfano - Amazon; Miscellaneous - Operating Supplies	77.72
D. Demarco - Paypal; Princess Tea Party	78.00
M. Alfano - Target; Office Supplies	88.69
M. Alfano - Constant Contact; Office Supplies - Newsletter and E-blast Subscription	95.00
D. Demarco - Dollar Tree; Aqua Egg Hunt	103.31
S. Howell - Village Key; repair closet entry knob to match master key	106.50
D. Demarco - Dollar Tree; Aqua Egg Hunt	109.70
S. Howell - Stitch House; car magnets	128.36
S. Howell - O'Reilly; Battery for Hammerhead	131.05
M. Alfano - Amazon; Miscellaneous - Operating Supplies	147.89
S. Howell - Do It Yourself; Scissor lift rental for painting new light fixtures	181.79
D. Demarco - Amazon; Miscellaneous - maintenance items	198.00
M. Alfano - Shindigz; Special Events - Easter	220.69
D. Demarco - Walmart; Aqua Egg Hunt	221.26
M. Alfano - Amazon; Miscellaneous - Operating Supplies	258.78
M. Alfano - Walmart; Special Events - Easter	331.82
S. Howell - Maxum Hardware; shocks for coffin lids in pump areas	424.53
D. Demarco - Amazon; Miscellaneous - operating supplies	462.53
Pool Material	148.94
Total Billable Expenses	5,020.25



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/06/19	ATL 1821005	8053885264
PLEASE PAY BY	TERMS	AMOUNT DUE
5/06/19	Net 30 Days	200.80

# 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: DANELLE DEMARCO  
 145 S DURBIN PKWY  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3410301718  
 Order : 7216170635-000-001  
 Ordered By : DANELLE DEMARCO  
 Order Date : 4/01/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	508804	FOLDER SNGL TOP LTR 1/3 AST OFFICE PRODUCTS: BILLABLE	1		0 BX	1	20.89	20.89
2	266262	RECYCLED 1/5 STD GRN HANG-50PK OFFICE PRODUCTS: BILLABLE	1		0 BX	1	22.99	22.99
3	2614382	SCOTCH LAMINATING PCH 50/PK OFFICE PRODUCTS: BILLABLE	2		0 EA	2	12.49	24.98
Freight:		.00	Tax:( 6.5000 %)		4.48	Sub-Total:		68.86
							Total:	73.34



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/06/19	ATL 1821005	8053885264
PLEASE PAY BY	TERMS	AMOUNT DUE
5/06/19	Net 30 Days	200.80

# 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: DANELLE DEMARCO  
 145 S DURBIN PKWY  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3410301706  
 Order : 7216170138-000-001  
 Ordered By : DANELLE DEMARCO  
 Order Date : 4/01/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	464050	BATTERY ALKALINE AA 36PK FACILITIES: BILLABLE	1		0 PK	1	24.36	24.36
2	1530260	GLAD QUICKTIE KIT 13GAL 80CT FACILITIES: BILLABLE	4		0 BX	4	13.99	55.96
3	887844	LUNCHEON NAPKINS 400SHTS WHITE FACILITIES: BILLABLE	2		0 PK	2	5.49	10.98
4	2728765	SWIFFER DUSTER REFILL FACILITIES: BILLABLE	2		0 BX	2	14.19	28.38
Freight:		.00	Tax:( 6.5000 %)		7.78	Sub-Total:		119.68
							Total:	127.46



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/20/19	ATL 1821005	8054065905
PLEASE PAY BY	TERMS	AMOUNT DUE
5/20/19	Net 30 Days	448.77

# 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: DANELLE DEMARCO  
 145 S DURBIN PKWY  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3411555349  
 Order : 7217014296-000-002  
 Ordered By : DANELLE DEMARCO  
 Order Date : 4/15/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
4	562659	WIPES CLOTH CLEANG 16OZ FACILITIES: BILLABLE	1	0	EA	1	9.49	9.49
Freight:		.00	Tax:( 6.5000 %)		.62	Sub-Total:		9.49
							Total:	10.11



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/20/19	ATL 1821005	8054065905
PLEASE PAY BY	TERMS	AMOUNT DUE
5/20/19	Net 30 Days	448.77

# 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: DANELLE DEMARCO  
 145 B DURBIN PKWY  
 JACKSONVILLE, FL 32259

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

Invoice Number: 3411555348  
 Order : 7217014296-000-001  
 Ordered By : DANELLE DEMARCO  
 Order Date : 4/15/19

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	61.39	61.39
2	633539	PURELL HD SNTZR PUMP 2L FACILITIES: BILLABLE	3		0 EA	3	19.99	59.97
3	538983	TRASH BAGS 55-GOGAL RECYC 100C FACILITIES: BILLABLE	3		0 CT	3	65.99	197.97
5	456082	BUCKET POUR SPOUT GY FACILITIES: BILLABLE	1		0 EA	1	16.39	16.39
6	960376	DIAL BASIC HYPO HND SOAP 1GAL FACILITIES: BILLABLE	1		0 EA	1	12.79	12.79
7	462185	SCOTT SHOP TOWELS 55/ROLL FACILITIES: BILLABLE	1		0 CT	1	40.39	40.39
8	266262	RECYCLED 1/5 STD GRN HANG-50PK FACILITIES: BILLABLE	1		0 BX	1	22.99	22.99
Freight:		.00	Tax:( 6.5000 %)		26.77	Sub-Total:		411.89
							Total:	438.66



Please Select

Date	April 17, 2019
Number	781022003092078-1-17
Payment method	Card (#### #### #### 1125)
Retailer	Spotify USA Inc.
Tax ID number	80-0555431
Product	Spotify Premium
Total tax	\$0.00
Total	\$9.99

Help us improve your account experience.

Did you find what you were looking for?

Yes

No



SPEEDWAY 0000005  
ST. AUGUSTINE FL 32092  
TRAN#: 2432189  
4/10/2019 7:42 AM

Pump 13  
#2 Diesel  
5.369 @ \$2.999/GAL  
GAS TOTAL \$16.10  
  
TAX \$0.00  
TOTAL \$16.10

American Express  
Card Num :  
XXXXXXXXXX149  
TERM: 00500000005001  
TRANS TYPE: CAPTURE  
APPR# 548747  
ENTRY METHOD: Swiped

04/10/2019 07:40:45

Cardholder agrees to  
pay to issuer total  
charges per the  
agreement between  
cardholder & issuer  
VW SPEEDWAY CO

amazon.com

Print this page for your records.

Print this page for your records.

Order Placed: April 12, 2019
Amazon.com order number: 113-3544399-5612208
Order Total: \$93.54

Shipped on April 16, 2019

Items Ordered Price
1 of: Dudaacvt 5x7ft Happy Easter Photography Backdrops Green Grass Photo \$17.88
Background Colorful Eggs Children Kids Adult Portraits Photo Studio D0450507
Sold by: Dudaacvt (seller profile)
Condition: New

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

Item(s) Subtotal: \$17.88
Shipping & Handling: \$0.00
Total before tax: \$17.88
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$17.88

Shipped on April 13, 2019

Items Ordered Price
3 of: Starburst Original Jelly Beans - 5 Lb Bulk Bag Wholesale \$18.89
Sold by: Rebel Smuggling LLC (seller profile)
Condition: New

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

Item(s) Subtotal: \$56.67
Shipping & Handling: \$0.00
Total before tax: \$56.67
Sales Tax: \$0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$56.67

Shipped on April 13, 2019

Items Ordered Price

1 of: *Funnytree 5x7ft Spring Easter Green Grass Photography Backdrops Colorful Eggs Blue Sky White Clouds Bird Cage Flower Background for Kids Newborn Baby Pictures Photo Studio Photobooth* \$18.99  
Sold by: Anna photography (seller profile)

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$18.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$18.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$18.99**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 1125

Item(s) Subtotal: \$93.54  
Shipping & Handling: \$0.00  
-----

**Billing address**

Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$93.54  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$93.54**

**Credit Card transactions**

AmericanExpress ending in 1125: April 16, 2019: \$17.88  
AmericanExpress ending in 1125: April 13, 2019: \$75.66

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

**Speedway**

150 HAMPTON POINT DR  
St. Augustine, FL 32092-3063  
(904) 230-5440

April 11, 2019 15:49:16

MERCH ID : 6905

7.148	Regular Unleaded	20.01
	Sub Total:	20.01
	Tax:	0.00
	Total:	20.01
	AMEX	20.01
	Change:	0.00

ACCOUNT # : \*\*\*\*\*2149  
EXPIRATION DATE : 06/22  
CARD : AMEX  
TRAN AMT : 20.01  
APPROVAL CODE : 521423  
ENTRY METHOD : Card Swipe

AID:  
TVR:  
IAD:  
TSI:  
ARC:

TRAN ID : 2435252



x

signature  
MERCHANT COPY

# Publix

Plantation Plaza  
2750 Racetrack Rd  
Saint Johns, FL 32259  
Store Manager: Robert Anchors  
904-230-3970

VISA #25	25.00	
Account #XXXXXXXXXX5954		
GIFT CARD SVC FEE	3.95	
Order Total	28.95	
Sales Tax	0.00	
Grand Total	28.95	
Credit	Payment	28.95
Change	0.00	

-----  
PRESTG!  
Trace #: 089301  
Reference #: 1530390072  
Acct #: XXXXXXXXXXXX1695  
Purchase American Express  
Amount: \$28.95  
Auth #: 828684  
-----

CREDIT CARD	PURCHASE
AJ00000025010601	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

-----

Your cashier was Emma

04/25/2019 19:28 31084 R108 7614 00274

Explore the many ways to save at Publix.  
View bargains at [publix.com/savingstyle](http://publix.com/savingstyle)

Publix Super Markets, Inc.

See back of receipt for your chance  
to win \$1000 ID #:7N5KNF10MCPG

# Walmart \*

904-278-1836 Mgr:ROBERT DELICINO

1505 COUNTY ROAD 220

ORANGE PARK FL 32003

ST# 02920	DP# 005444	TE# 02	TR# 06416
MULTIPACK	002840015443	F	6.98 N
COKE	004900004265	F	4.88 X
MT DEW	001200080997	F	3.48 X
CHERRY COKE	004900003103	F	3.50 X
POPCORN	007874223711	F	2.98 N
POPCORN	007874223711	F	2.98 N
ACE STANDAR	075795110040		3.97 X
ACE STANDAR	075795110040		3.97 X

SUBTOTAL 32.74

TAX 1 7.000 % 1.39

TOTAL 34.13

AMEX TEND 34.13

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

APPROVAL # 886273

REF # 000100811346

TRANS ID - 001177760225487

ATTN A000000025010801

TC 8EDF3DC5F28F7315

TERMINAL # SC010009

\*NO SIGNATURE REQUIRED

04/04/19 18:31:11

CHANGE DUE 0.00

# ITEMS SOLD 8

TC# 5101 4481 6566 8024 2218



04/04/19 18:31:11

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

Scan with Walmart app to save receipts





# Bear Welding



Bear Welding and Fabrication, LLC

7120 Kace Lane

St. Augustine, FL 32084

904.387.4125

Invoice #

Invoice

Customer Ref

By

Ship to

N/A

Salesperson	Job	Shipping Method	Shipping Terms	Delivery Date	Payment Terms	Due Date
-------------	-----	-----------------	----------------	---------------	---------------	----------

By

Qty	Item	Description	Unit Price	Discount	Amount
-----	------	-------------	------------	----------	--------

By

27.00

Total Discount

Subtotal \$

3500

Sales Tax

Total

Thank You & Have a Happy Day!



[Print or save for later orders](#)

Order Placed: April 25, 2019  
Amazon.com order number: 113-8287266-2304355  
Order Total: \$43.66

Shipped on April 26, 2019

Items Ordered	Price
1 of: <b>Cups and Straws (200 Cups and 200 Straws)</b> to buy: <a href="#">Accessories for Keurig</a>	\$15.49
to buy: <a href="#">Accessories for Keurig</a>	
quantity: 1	
1 of: <b>200 Pack Nylon Cable Zip Ties with Self-Locking 1/8"(9/16")x1/2" (24 Inch) x 3/16 Inch (Wide by Height)</b> to buy: <a href="#">Accessories for Keurig</a>	\$11.99
to buy: <a href="#">Accessories for Keurig</a>	
quantity: 1	
1 of: <b>Multi-Purpose Nylon Zip Ties - (100 Pack) Self-Locking Cable Ties with Ultra Strong Plastic End - Multiple Colors to Choose from - Bulk</b> to buy: <a href="#">Accessories for Keurig</a>	\$4.99
to buy: <a href="#">Accessories for Keurig</a>	
quantity: 1	
<b>Shipping Address:</b> Margaret O'Hara 148 S DUREN PKWY SAINT JOHNS, FL 32058-1024 United States	Item(s) Subtotal: \$32.48 Shipping & handling: \$0.00 Total before tax: \$32.48 Sales Tax: \$1.20 <b>Total for This Shipment: \$43.66</b>
<b>Shipping Speed:</b> One-Day Shipping	

Payment information

<b>Payment Method:</b> Amazon Express - last digits: 1695	Item(s) Subtotal: \$32.48 Shipping & handling: \$0.00 Total before tax: \$32.48 Estimated tax to be applied: \$1.20 <b>Grand Total: \$43.66</b>
<b>Billing address:</b> Daniela DeMarco 248 Riverside Ave Suite 100 Jacksonville, FL 32202 United States	
<b>Credit Card transactions</b>	Amazon Express ending in 1695: April 25, 2019: \$43.66

THANK YOU FOR SHOPPING AT  
 FROWIN ACI HARDWARE  
 284 COUNTY ROAD 210 WEST  
 MOBILE AL  
 36681-0005 TEL 922-9999  
 (904) 217-1124

DATE: 05/11/2008	TIME: 5:53	SALE:
	QTY	PRICE
0	EA	\$2.99 EA *
MISC. ELECTRICALS		
		\$17.94
12	EA	\$1.39 EA *
MISC. ELECTRICALS		
		\$16.60
1	EA	\$4.59 EA
511 DRILL BIT ASSY 1/8"		
		\$4.59
1	EA	\$2.99 EA
53474		
		\$2.99
53474		
		\$2.99
53474		
		\$2.99
53474		
		\$2.99
SUB-TOTAL \$ 46.13 TAX \$ 2.94		
TOTAL \$ 49.07		
BL. AMT: \$ 49.07		

OR CARD#: XXXXXXXX002149  
 MID:+++++6883 116:+++4807  
 AUTH: 846195 AMT: \$ 49.07  
 HOST reference #: 510574 Bat#

Authorizing Network: AMEX

Card Read  
 CARD TYPE: AM EXPR: XXXX  
 AID : A00000025010801  
 EXP : 0000000000  
 IAD : 0040010002002  
 TCI : 1800  
 ARE : 00  
 MODE : Issuer  
 CVM :  
 Name : AMERICAN EXPRESS  
 AIC : 0000  
 AC : 51/400025010801  
 Card/valCode: 391584

Bank card 0514 49.07

Total Items: 21



>> JRM #10574/1 <<<  
 CUST ID: 15

THANK YOU HAVE A GOOD DAY  
 FOR YOUR PATRONAGE

Please to pay above total amount  
 according to card issuer agreement  
 (merchant agreement if credit voucher)  
 Ref: CARD NUMBER

Card not copy

\*\*\*\*\*  
 Tell us about your experience today and  
 later to help us improve our service

See back of receipt for your chance  
to win \$1000 ID #:7NSH6XB1JF6

# Walmart

Save money. Live better.

904-417-9688 Mgr:80061 JO SHITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

STW 00920	OP# 000487	TE# 05	TR# 00786	
ROLL WRAP	006898104526		4.48	X
ROLL WRAP	006898104526		4.48	X
ROLL WRAP	006898104527		4.40	X
ROLL WRAP	006898104527		4.40	X
NPL 32PK	006827473441	F	3.98	H
NPL 32PK	006827473441	F	3.98	H
NPL 32PK	006827473441	F	3.98	H
ZN 80212PK	007343000801	F		
G AT 1 FOR	2.38		14.28	H
WATER	006827419514	F	1.98	H
WATER	006827419514	F	1.98	H
	SUBTOTAL		48.10	
	TAX 1	6.500 %	1.17	
	PIF	0.500 %	0.09	
	TOTAL		49.36	
	AMEX TEND		49.36	

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*) 695 I 0  
APPROVAL # 820588  
REF # 000100068854  
TRANS ID 00678944693/874  
AID 8000000025010801  
IC 606800213FAA4702  
TERMINAL # 261070248  
\*NO SIGNATURE REQUIRED

04/19/19 17:02:14  
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 15  
YEN 2367 9150 9551 3278 4593



THANK YOU FOR SHOPPING WITH US

04/19/19 17:02:14

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More saving.  
More doing.™

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

1324 00064 82087 04/16/19 02:07 AM  
SELF CHECK OUT

049206633636 RZB ALLAND <A> 48.98  
RZB 36" ALUMINUM LANDSCAPING RAKE

SUBTOTAL 48.98  
TAX + PIF 3.43  
TOTAL \$52.41

XXXXXXXXXX2149 AMEX USD\$ 52.41  
AUTH CODE 887373/7644239 TA  
AID A000000025010601 AMERICAN EXPRESS



1324 64 82087 04/16/2019 7036

PIF NOTICE

THE TAX ON 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.

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 07/15/2019

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

USER ID: 189 164787 16463  
PASSWORD: 19216 16463

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

See back of receipt for your chance  
to win \$1000 ID #:7N5M8710M6DZ



904-278-1836 Mgr:ROBERT DELICINO  
1505 COUNTY ROAD 220  
ORANGE PARK FL 32003

SI# 02920 OP# 009046 TE# 46 TR# 01348  
SPIRAL JRNL 066677210408 3.00 T  
SPIRAL JRNL 066677210408 3.00 T  
SH FN AST 12 007164130075 6.97 X  
PLANNER 067380799515 12.00 T  
PLANNER 067380799515 12.00 T  
HIGH ITER 890106968722 2.00 T  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X  
ID LABEL 007278214530 1.68 X

SUBTOTAL 52.41  
TAX 1 7.000 % 3.67  
TOTAL 56.08  
AMEX TEND 56.08

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 125 I 0  
APPROVAL # 842213  
REF # 000100023288  
TRANS ID - 001061971239489  
AID A000000025010801  
TC 2F79B128840228F2  
TERMINAL # SC010035  
\*NO SIGNATURE REQUIRED

04/19/19 00:46:36  
CHANGE DUE 0.00

# ITEMS SOLD 14  
TC# 9710 6082 6608 7948 3437



Low Prices You Can Trust. Every Day.  
04/19/19 00:46:36

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See back of receipt for your chance  
to win \$1000 ID #:7N5M86B1K2M



904-417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928 OP# 009045 TE# 45 TR# 02287  
CUPCAKES 007874298620 F 13.28 0  
CUPCAKES 007874298620 F 13.28 0  
CUPCAKES 007874298620 F 13.28 0  
CUPCAKES 007874298620 F 13.28 0  
STW CHSE DAN 007874212135 F 3.98 0  
SUBTOTAL 57.10  
TOTAL 57.10  
AMEX TEND 57.10

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I 0  
APPROVAL # 846824  
REF # 000100620669  
TRANS ID - 006789867165872  
ATD A00000025010801  
TC EA1128138766432B  
TERMINAL # SC010306  
\*NO SIGNATURE REQUIRED

04/19/19 19:36:47  
CHANGE DUE 0.00

# ITEMS SOLD 5

TC# 7652 2840 2038 6402 5476



THANK YOU FOR SHOPPING WITH US

04/19/19 19:36:47

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

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See back of receipt for your chance  
to win \$1000 ID #:7N5KNF10MCPH

# Walmart \*

904-278-1836 Mar:ROBERT DELICINO  
1505 COUNTY ROAD 220  
ORANGE PARK FL 32003

ST# 02920 DP# 005444 TE# 02 TR# 06417  
ENVELOPES 008522761705 1.97 X  
HP INK 088563180596 44.89 X  
3PK LGL PADS 084410602714 3.94 X  
JOURNAL 084371804106 4.94 X

SUBTOTAL 55.74  
TAX 1 7.000 % 3.91

TOTAL 59.65  
AMEX TEND 59.65

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

APPROVAL # 869076

REF # 000100813267

TRANS ID - 001177766339482

AID A000000025010801

TC ACF9DB54E34AD3CE

TERMINAL # SC010009

\*NO SIGNATURE REQUIRED

04/04/19 18:31:41

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 9131 4481 6566 8325 2288



04/04/19 18:31:42

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

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[Support Nebraska & Iowa Flood Relief](#)   [See Details](#)

# 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: 695790180

Placed On: 4/11/19

## Shipping

JENNIFER MEADOWS  
c/o DURBIN CROSSING

145 S DURBIN PKWAY  
SAINT JOHNS, FL 32259  
United States  
904-355-1831

3 BUSINESS DAYS:  
\$13.99

Estimated Delivery Date:  
Apr 16, 2019

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

## Payment

Jennifer Meadows  
245 Riverside Ave.  
Suite 250  
JACKSONVILLE, FL 32202  
United States  
904-355-1831

[jennifer.meadows@vestaforyou.com](mailto:jennifer.meadows@vestaforyou.com)

American Express  
XXXX-XXXX-XXXX-1695  
06/23




Your credit card will be billed as OTC Brands, Inc.

## Order Summary

Subtotal:	\$50.88
Shipping:	\$13.99
Sales Tax:	\$0.00
<b>ORDER TOTAL:</b>	<b>\$64.87</b>

## Cart

6 Item(s)

ITEM	QTY	PRICE	TOTAL
 <p>Bulk Colorful Bright Plastic Easter Eggs - 144 Pc. #5/912 144 Piece(s) Est Delivery: Apr 16, 2019</p>	6	\$ 8.48 <del>13.39</del>	\$50.88 Saved 32%



Order Placed: April 25, 2019  
Amazon.com order number: 113-0846148-6701805  
Order Total: \$69.95

Shipped on April 26, 2019	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Blue Raspberry, Cherry, Grape, Strawberry Snow Cone &amp; Shave Ice Syrup-4/1 Gallons W/pumps</i>	\$69.95
Sold by: Concession Express ( <a href="#">seller profile</a> )	
Condition: New	
<b>Shipping Address:</b> Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States	Item(s) Subtotal: \$69.95 Shipping & Handling: \$0.00 ----- Total before tax: \$69.95 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$69.95</b> -----

Payment information	
<b>Payment Method:</b> American Express   Last digits: 1695	Item(s) Subtotal: \$69.95 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Danelle DeMarco 245 Riverside Ave Suite 250 Jacksonville, FL 32202 United States	Total before tax: \$69.95 Estimated tax to be collected: \$0.00 ----- Grand Total: \$69.95
<b>Credit Card transactions</b>	AmericanExpress ending in 1695: April 26, 2019: \$69.95

See back of receipt for your chance  
to win \$1000 ID #:7N5H8881SYF

# Walmart

Save money. Live better.

904-417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259  
ST# 00928 OPH 000211 TEN 11 TR# 08977  
HS20QTCLRD 007352718269  
12 AT 1 FOR 3.98 47.76 X  
STORAGE BOX 007914910430  
6 AT 1 FOR 2.97 17.02 X  
SUBTOTAL 65.58  
TAX 1 6.500 % 4.30  
PIF 0.500 % 0.33  
TOTAL 70.21  
AMEX TEND 70.21  
AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*( 125 I 0  
APPROVAL # 829825  
REF # 000100069946  
TRANS ID - 006885450039087  
AID A000000025010001  
IC 135C18FD2C585B4D  
TERMINAL # 261070231  
\*NO SIGNATURE REQUIRED

04/20/19 14:22:13  
CHANGE DUE 0.00

PIF Notice  
YOUR RECEIPT CONTAINS A 0.50% PUBLIC  
INFRASTRUCTURE FEE, PAYABLE TO THE  
OP1 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.

8 ITEMS SOLD 18  
YCH 6064 1612 1414 2133 1002  


THANK YOU FOR SHOPPING WITH US  
04/20/19 14:22:13  
\*\*\*CUSTOMER COPY\*\*\*  
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amazon.com

Print this page for your records.

**Order Placed:** April 12, 2019  
**Amazon.com order number:** 113-3544399-5612208  
**Order Total:** \$93.54

**Shipped on April 16, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Dudaacvt 5x7ft Happy Easter Photography Backdrops Green Grass Photo Background Colorful Eggs Children Kids Adult Portraits Photo Studio D0450507</i>	\$17.88
Sold by: Dudaacvt ( <a href="#">seller profile</a> )	

Condition: New

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

Item(s) Subtotal:	\$17.88
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$17.88
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$17.88**

**Shipped on April 13, 2019**

<b>Items Ordered</b>	<b>Price</b>
3 of: <i>Starburst Original Jelly Beans - 5 Lb Bulk Bag Wholesale</i>	\$18.89
Sold by: Rebel Smuggling LLC ( <a href="#">seller profile</a> )	

Condition: New

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

Item(s) Subtotal:	\$56.67
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$56.67
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$56.67**

**Shipped on April 13, 2019**

<b>Items Ordered</b>	<b>Price</b>
----------------------	--------------

1 of: *Funnytree 5x7ft Spring Easter Green Grass Photography Backdrops Colorful Eggs Blue Sky White Clouds Bird Cage Flower Background for Kids Newborn Baby Pictures Photo Studio Photobooth* \$18.99  
Sold by: Anna photography (seller profile)

Condition: New

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

Item(s) Subtotal: \$18.99  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$18.99  
Sales Tax: \$0.00  
-----

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$18.99**  
-----

**Payment information**

**Payment Method:**  
American Express | Last digits: 1125

Item(s) Subtotal: \$93.54  
Shipping & Handling: \$0.00  
-----

**Billing address**  
Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$93.54  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$93.54**

**Credit Card transactions**

AmericanExpress ending in 1125: April 16, 2019: \$17.88  
AmericanExpress ending in 1125: April 13, 2019: \$75.66

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

amazon.com

Print this page for your records.

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

**Order Placed:** March 31, 2019  
**Amazon.com order number:** 114-3315362-5061815  
**Order Total:** \$77.72

**Shipped on April 2, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: 6302 Great Northern Popcorn Cotton Candy Machine Bubble Shield Sold by: Amazon.com Services, Inc	\$72.98
Condition: New	

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

Item(s) Subtotal:	\$72.98
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$72.98
Sales Tax:	\$4.74
-----	

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$77.72**  
-----

**Payment information**

**Payment Method:**  
American Express | Last digits: 1125

Item(s) Subtotal:	\$72.98
Shipping & Handling:	\$0.00
-----	

**Billing address**  
Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax:	\$72.98
Estimated tax to be collected:	\$4.74
-----	

**Grand Total: \$77.72**

**Credit Card transactions**      AmericanExpress ending in 1125: April 2, 2019: \$77.72

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

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# Receipt for Your Payment to Girly-Girl Partea' Inc

service@paypal.com

Thu 4/25/2019 12:50 PM

To: Jennifer Meadows <JMeadows@vestapropertyservices.com>



Apr 25, 2019 09:49:48 PDT  
Transaction ID: 4L1420195V9060005

Hello Margaret Alfano,

You sent a payment of \$78.00 USD to Girly-Girl Partea' Inc  
(girlygirlparteas@hotmail.com)

It may take a few moments for this transaction to appear in your account.

### Merchant


Girly-Girl Partea' Inc  
girlygirlparteas@hotmail.com

### Instructions to merchant

You haven't entered any instructions.

**Next time, you could earn 2% cash back\* on every purchase with the PayPal Cashback Mastercard®**

\*Purchase subject to credit approval. See Rewards Program Terms for details. The PayPal Cashback Mastercard is issued by Synchro Bank pursuant to a license by Mastercard International Incorporated.



[Learn More](#)

Description	Unit price	Qty	Amount
Promotional Event	\$78.00 USD	1	\$78.00 USD
		<b>Subtotal</b>	\$78.00 USD
		<b>Total</b>	\$78.00 USD
		<b>Payment</b>	\$78.00 USD

Charge will appear on your credit card statement as "PAYPAL \*GIRLYGIRLPA"

Payment sent to girlygirlparteas@hotmail.com

Payment sent from jennifer.meadows@vestaforyou.com

### Funding Sources Used (Total)





FLEMING ISLAND - 934-278-8652  
04/25/2019 09:06 PM



ENTERTAINMENT-ELECTRONICS  
057005376 TARGETS CASE T \$29.99  
RETURN BY 05/25/19

GROCERY  
271201269 DIET MTN JEW FT \$4.89

SEASONAL  
240043063 DECORATIVE F T \$3.00 ↓

2 @ \$1.50 ea  
Saved \$7.00 off \$10.00

240080870 3PK ANTEARNS T \$12.00

4 @ \$3.00 ea  
STAR WREATH T \$20.00

240080879 2 @ \$10.00 ea

240080883 PINWHEEL T \$13.00  
2 @ \$5.50 ea

SUBTOTAL \$82.88  
T = FL TAX 7.0000% on \$82.88 \$5.81

TOTAL \$88.69  
\*1125 AMEX CHARGE \$88.69  
AID: 4000000025010801  
AMERICAN EXPRESS

↓ INDICATES SAVINGS

-----  
TOTAL SAVINGS THIS TRIP  
\$7.00  
-----

REC#2-9115-1497-0079-0383-8 VCU#755-257-349

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

inform@target.com  
User ID: 7088 4850 3992  
Password: 096 162

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days.

**Constant Contact** 

[Print](#)

**Billing Activity - Invoices**

**Amenity Services Group**

Attn: Dan Fagen  
245 Riverside Avenue  
Suite 250  
Jacksonville FL 32202  
US  
P: 904.230.2011

**Today's Date:** 04/30/2019  
**User Name:** durbincrossing

**Invoices from 03/01/2019 to 04/30/2019**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
04/28/2019	Invoice #224088596	\$95.00	
03/28/2019	Invoice #220961154	\$95.00	

**Billing questions?** [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



VILLAGE KEY & ALARM  
441 STATE RD 16  
ST AUGUSTINE, FL 3208400000, US  
9048245003

Store #1001292573

04/11/2019 11:35:44 AM

MO/TO Sale

**Billing Address**

DURBIN CROSSING  
145 S DURBIN PKWY 145 S DURBIN PKWY  
ST. JOHNS, FL  
32202

**Credit Card Information**

CREDIT CARD NUMBER: Amex ....2149  
STATUS: APPROVED - 107082  
ORDER NUMBER: 392140  
PO NUMBER: 392140

Qty	Unit Cost	Extended Cost
1	100.00	100.00
	<b>SUBTOTAL:</b>	<b>\$100.00</b>
	<b>TAX:</b>	<b>\$6.50</b>
	<b>TOTAL:</b>	<b>\$106.50</b>

I AGREE TO PAY ABOVE AMOUNT ACCORDING TO CARD ISSUER.

SIGNATURE X \_\_\_\_\_  
DURBIN CROSSING

# DOLLAR TREE

Store# 6093 (904) 230-4438  
 2550 Race Track Road  
 Suite A  
 Saint Johns FL 32259-6278

DESCRIPTION	QTY	PRICE	TOTAL
LIGHTED PROPELLER	1	1.00	1.00
LIGHTED PROPELLER	1	1.00	1.00
LIGHTED PROPELLER	1	1.00	1.00
LIGHTED PROPELLER	1	1.00	1.00
LIGHTED PROPELLER	1	1.00	1.00
SPLASH CATCHER SET	1	1.00	1.00
SPLASH CATCHER SET	1	1.00	1.00
SPLASH CATCHER SET	1	1.00	1.00
POOL TOY	1	1.00	1.00
POOL TOY	1	1.00	1.00
POOL TOY	1	1.00	1.00
POOL TOY	1	1.00	1.00
POOL TOY	1	1.00	1.00
POOL TOY	1	1.00	1.00
TROLLI SOUR BRITE	1	1.00	1.00
CANDY GUMMY	1	1.00	1.00
TROLLI SOUR BRITE	1	1.00	1.00
EVIL TWINS	1	1.00	1.00
SOUR BRITE CRAWLER	1	1.00	1.00

Sub Total \$103.00  
 SALES TAX \$6.70  
 Total \$109.70  
 AMERICAN EXPRESS \$109.70  
 \*\*\*\*\*1695 Approved  
 Purchase Chip  
 Auth/Trace Number: 882001/026364  
 Chip Card AID: A00000025010801  
 Mode: Issuer

\* no purchase/survey required to enter. \*  
 \* Sweepstakes sponsored by Enpathia, Inc. \*  
 \* across multiple international clients. \*  
 \* Survey Code: 4769 0148 3230 0101 \*  
 \* \*  
 \* We will gladly exchange any unopened item \*  
 \* with original receipt. We do not offer refunds. \*

\*\*\*\*\*  
 1348 06093 02 022 26351133 4/17/19 19:52  
 Sales Associate:Cree

4/26/2019


Mail - SHowell@vestapropertyservices.com

# Invoice Paid: #000019 from Stitch House Promo LLC

Stitch House Promo LLC <invoicing@messaging.squareup.com>

Wed 4/3/2019 4:33 PM

From: Steve Howell <SHowell@vestapropertyservices.com>

 Image

Stitch House Promo LLC

## Invoice Paid

Paid \$128.36 on April 3, 2019

### Car Magnets

Invoice #000019

April 3, 2019

### Customer

Vesta Property Management, Steve Howell  
showell@vestapropertyservices.com

### Additional Recipients

howell.steve11@gmail.com

We look forward to working with you.

24 x 18 Car magnet x 4 (\$29.99 ea.)	\$119.96
Subtotal	\$119.96
Sales Tax	\$0.00
Sales Tax	\$8.40

4/26/2019

Mail - SHowell@vestlapropertyservices.com

<b>Total Paid</b>	<b>\$128.36</b>
AMERICAN_EXPRESS 2149	04/03/19, 4:33 PM

**Send invoices for your business?**  
Start using Square and process \$1,000.00 for free.

**Stitch House Promo LLC**  
11504 Mandarin Woods East  
Jacksonville, FL 32223 United States  
904-330-4134

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**Square Privacy Policy | Security**

# O'Reilly AUTO PARTS

13510 SAN BENITO BLVD  
 JACKSONVILLE, FL 32223  
 (904) 297-1000  
 www.oreillyauto.com

Store Hours:  
 Mon-Sat 07:00 AM-09:00 PM  
 Sun 09:00 AM-08:00 PM

Counter #: 28891                      DOUGLAS E.  
 Date: 01/09/2010 12:45 PM          Drawer: 3  
 Invoice #: 4586304115

CH 31 205	7.99
SPRAY BOTTLE	
ATK 4320P	7.99
Battery Power	
SSB 3400H	86.99
BATTERY	
Battery Fee	1.50
SSB 3400H Core Charge	10.00

Call 800-843-5131 for Super Start National  
 Warranty Information

3 Items  
 Total Local/State/Gst Fees: 1.50

Sub Total	127.47
Sales Tax	8.50
Total	135.97
AD 1.00	136.97

\*\*\*\*\*  
 REF# 20100109070

Chip Indicator: Y  
 AID: A0000000 \*010001  
 AMERICAN EXPRESS  
 IVC: 000000000  
 IS1: 1300  
 IAD: 001010000000

Thank you for better car choices, we don't  
 get Reward points for every 100 plus amount  
 Visit OReilly.com to view your account



Thank you for shopping at  
 O'Reilly Auto Parts

We value your opinion! Call



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

**Order Placed:** March 31, 2019  
**Amazon.com order number:** 114-3779114-8339411  
**Order Total:** \$147.89

**Shipped on April 1, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Fairy Cones Premium Multicolor Cotton Candy Cones (50 pcs), Pastel Yellow Blue and Red White Striped cones, Colorful Instructions, Carnival Vintage Pastel Style, Perfect for multiple Themes &amp; All Ages</i> Sold by: Blueshift US ( <a href="#">seller profile</a> )	\$11.99
Condition: New	
3 of: <i>The Candery Cotton Candy Floss Sugar 3-Pack (Strawberry, Raspberry Blue and Grape)</i> Sold by: Quality Offering ( <a href="#">seller profile</a> )	\$31.99
Condition: New	

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

Item(s) Subtotal: \$119.95  
Shipping & Handling: \$0.00  
Promotion Applied: -\$1.20  
-----  
Total before tax: \$118.75  
Sales Tax: \$1.48  
-----

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$120.23**  
-----

**Shipped on April 1, 2019**

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Cotton Candy Cones By Cotton Candy Express, 100 Count</i> Sold by: Hawaiian Shaved Ice ( <a href="#">seller profile</a> )	\$12.99
Condition: New	

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

Item(s) Subtotal: \$25.98  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$25.98  
Sales Tax: \$1.68  
-----

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$27.66**  
-----

### Payment information

**Payment Method:**

American Express | Last digits: 1125

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

Item(s) Subtotal: \$145.93

Shipping & Handling: \$0.00

Promotion Applied: -\$1.20

**Billing address**

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$144.73

Estimated tax to be collected: \$3.16

**Grand Total: \$147.89**

**Credit Card transactions**

AmericanExpress ending in 1125: April 1, 2019: \$147.89

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

1-633764	
Closed Order	
Rent Date:	4/11/2019 2:00 PM
Due Date:	4/12/2019 2:00 PM
Return Date:	4/12/2019 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				MOR

Description	Qty Out	Qty. In	Daily	Weekly	Monthly	Per Unit	Taxable	Extended
SCISSOR LIFT 19' #3	1	1	\$169.90	\$339.80	\$679.60	\$169.90	<input checked="" type="checkbox"/>	\$169.90

Item ID: 2156

<<-- Rental -->>

Rent Date: 4/11/2019 2:00 PM

Return Date: 4/12/2019 2:00 PM

Serial: CE501837

\*\* Interval Out 75.000 - In 75.000 - Used 0.000

0.000 Units Billed @ \$0.00

\$0.00

Charges

OPERATOR MUST WEAR SAFETY HARNESSSES AND LANYARD WHEN OPERATING THIS EQPMNT

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:

730 North Durbin Parkway 32259

CUSTOMER

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 BOLT 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:	\$169.90
Sub Total:	\$169.90
Tax:	\$11.29
Order Total:	\$181.19
Amount Paid:	\$181.19
Amount Due:	\$0.00

Transaction History

Date	Type	Amount	Kind	Number
4/10/2019	AMEX	\$181.19	Payment	2140

Thank You! We appreciate your business.  
 Contact Us Today: 904.230.2484

# amazon

Shipped on April 29, 2019

**Items Ordered**

**Price**

1 of: *Motorola FRS/GMRS T600 Two-Way Radios / Walkie Talkies - Rechargeable & Fully Waterproof 4 PACK* \$198.00

Sold by: Two-Way City LLC ([seller profile](#))

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$198.00  
Shipping & Handling: \$0.00

Total before tax: \$198.00  
Sales Tax: \$0.00

**Total for This Shipment: \$198.00**

**Shipping Speed:**

Two-Day Shipping



**Order Details**

Order #: 1996519 [Check Order Status](#)

**Ship to:**

Margaret Alfano  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224  
 US  
 9042302011

**Shipping Method:** UPS

**Billing Address**

Margaret Alfano margaret.alfano@vestaforyou.com 145 S Durbin Pkwy Saint Johns, FL 32259-7224 US

**Payment Method:** Credit Card

Product	Qty	Each	Total
6 ft. Easter Basket Standee Delivered by : 04/16/2019	1	\$39.99	\$39.99
1 ft. 6 in. to 3 ft. 10 in. Easter Egg Standee Set Delivered by : 04/16/2019	1	\$39.99	\$39.99
1 ft. 6 in. to 3 ft. 10 in. Easter Egg Standee Set Delivered by : 04/16/2019	1	\$49.99	\$49.99
Hoppy Easter Personalized Vertical Banner Delivered by : 04/16/2019	2	\$14.99	\$29.98
Candy Pink Chevron Flag Banner Delivered by : 04/16/2019	2	\$1.99	\$3.98
Lime Chevron Flag Banner Delivered by : 04/16/2019	2	\$1.99	\$3.98
Mimosa Chevron Flag Banner Delivered by : 04/16/2019	4	<del>\$1.99</del> \$1.59	\$6.36
Blue Chevron Flag Banner Delivered by : 04/16/2019	2	\$1.99	\$3.98
Hoppy Easter Personalized Favor Bags Delivered by : 04/16/2019	5	\$9.49	\$47.45

Discount: -\$25.00

Subtotal: \$185.70

Tax: \$0.00

Shipping & Handling: \$0.00

Shipping Surcharge \$10.00

Total: \$220.69

See back of receipt for your chance  
to win \$1000 ID #:7N5H3UB1SQ8



904-417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928 DPR 000488 TEN 11 TR# 08755

RIABON 007863699016 0.47 X

M H MEGATUBE	004000047652 F	1.34 X
** VOIDED ENTRY **		
M H MEGATUBE	004000047652 F	1.34-X
CANDY	007172004728 F	9.98 X
CANDY	007172004728 F	9.98 X
HXD CRULLR	004000051908 F	9.94 X
HXD CH/S&R	004000050892 F	14.98 X
CHOC SUG CANDY	009990063736 F	14.98 X
VARIETY BAG	004000052217 F	19.98 X
GIFT BAG	694312732601	0.98 X
GIFT BAG	694312732601	0.98 X
GIFT BAG	694312732600	0.98 X
GIFT BAG	694312732600	0.98 X
GIFT BAG	694312732600	0.98 X

SUBTOTAL 206.72

TAX 1 6.500 % 13.51

PIF 0.500 % 1.03

TOTAL 221.26

AMEX TEND 221.26

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 I 0

APPROVAL # 844859

REF # 000100594620

TRANS ID - 007075410421775

AID 800000025010801

IC 3F5D09BB07641E70

TERMINAL # 261070231

\*NO SIGNATURE REQUIRED

04/18/19 15:33:22

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 86

TCA 4190 4618 5696 9734 4686 7



THANK YOU FOR SHOPPING WITH US

04/18/19 15:33:22

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



amazon.com

Print this page for your records.

Order Placed: March 31, 2019
Amazon.com order number: 114-1765536-8255414
Order Total: \$258.78

Shipped on April 2, 2019

Items Ordered Price
1 of: Olde Midway Commercial Quality Cotton Candy Machine Cart and Electric \$242.99
Candy Floss Maker - SPIN 2000
Sold by: Mix Wholesale (seller profile)
Condition: New

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

Item(s) Subtotal: \$242.99
Shipping & Handling: \$0.00
Total before tax: \$242.99
Sales Tax: \$15.79

Shipping Speed:
Standard Shipping

Total for This Shipment: \$258.78

Payment information

Payment Method:
American Express | Last digits: 1125

Item(s) Subtotal: \$242.99
Shipping & Handling: \$0.00
Total before tax: \$242.99
Estimated tax to be collected: \$15.79

Billing address
Margaret Alfano
245 Riverside Avenue
Suite 250
Jacksonville, Florida 32202
United States

Grand Total: \$258.78

Credit Card transactions AmericanExpress ending in 1125: April 2, 2019: \$258.78

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





4/26/2019

Mail - SHowell@vestapropertyservices.com

## Order Process

Maxum Hardware <info@maxumhardware.com>

Wed 4/17/2019 6:03 AM

To: Steve Howell <SHowell@vestapropertyservices.com>

Maxum Hardware

Order Number: 15973

Detailed Invoice: [https://www.maxumhardware.com/catalog/account\\_history\\_info.php?order\\_id=15973](https://www.maxumhardware.com/catalog/account_history_info.php?order_id=15973)

Date Ordered: Wednesday 17 April, 2019

Products

10 x GS20-8JJ-60-LCK Gas Spring Pair () = \$360.00

SPD Gas Springs Cross Reference (not made by SPD): GSNI 2300-60

Attwood Gas Springs Cross Reference (not made by Attwood): SL34-60

LaVanture Cross Reference (not made by LaVanture): LGP6-200-60

Rod Dia (d): 0.314

Cylinder Dia (D): 0.708

Stroke (A): 8.0

Extended Length (L): 20.0

Compressed Length (CL): 12.0

Ball Dia: 10mm

Force: 60 Lbs

20 x MH-BSSS-10M Stainless Steel 10mm Ball Stud () = \$43.20

Sub-Total: \$403.20

United Parcel Service (XML) (1 package, 21.2 pounds total) (UPS Ground (billed dimensional weight 22 pounds)): \$21.33

Total: \$424.53

Delivery Address

steve howell

145 South Durbin Pkwy

Saint Johns, FL 32259

United States

Phone: 9046546304

Billing Address

steve howell

145 South Durbin Pkwy

Saint Johns, FL 32259

United States

Payment Method

Authorize.net AIM



Items Ordered	Price
1 of: <i>National Hardware N346-208 V6207 MagnaLatch Vertical Pull in Black, For Gates 60" and Taller</i>	\$70.73
<b>Shipping Address:</b>	
<ul style="list-style-type: none"><li>Margaret Alfano</li><li>145 S DURBIN PKWY</li><li>SAINT JOHNS, FL 32259-7224</li><li>United States</li></ul>	Item(s) Subtotal: \$70.73 Shipping & Handling: \$0.00 ----- Total before tax: \$70.73 Sales Tax: \$4.60 ----- <b>Total for This Shipment: \$75.33</b> -----

Items Ordered	Price
1 of: <i>Paragon Simply-A-Blast SNO Cone Machine for Professional Concessionaires</i>	\$363.57
<b>Shipping Address:</b>	
<ul style="list-style-type: none"><li>Margaret Alfano</li><li>145 S DURBIN PKWY</li><li>SAINT JOHNS, FL 32259-7224</li><li>United States</li></ul>	Item(s) Subtotal: \$363.57 Shipping & Handling: \$0.00 ----- Total before tax: \$363.57 Sales Tax: \$23.63 ----- <b>Total for This Shipment: \$387.20</b> -----

<b>Payment Method:</b> American Express   Last digits: 1695	Item(s) Subtotal: \$75.33 \$387.20 Shipping & Handling: \$0.00 ----- Total before tax: \$434.30 Estimated tax to be collected: \$28.23 ----- <b>Grand Total: \$462.53</b>
<b>Billing address</b>	
<ul style="list-style-type: none"><li>Danelle DeMarco</li><li>245 Riverside Ave</li><li>Suite 250</li><li>Jacksonville, FL 32202</li><li>United States</li></ul>	



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

Invoice	605735
Document	021247
Date	04/29/19
Print Time	9:26 PM

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	9:02AM	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
04/26/19	COUNTER	04/29/19		

QTY ORD	QTY B.O	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
1		1	505025	EA	LITTLE GIANT 5-MSP W/25' CORD		139.10	139.10

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.

**PAYMENT RECEIVED**  
 Cash  Check  Credit Card   
 Number: \_\_\_\_\_  
 Amount: \_\_\_\_\_  
 Received By: \_\_\_\_\_

Subtotal	139.10
Discount/Fa	
Taxable Subtotal	139.10
Tax	9.74
Freight	.00
<b>Total</b>	<b>148.84</b>

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

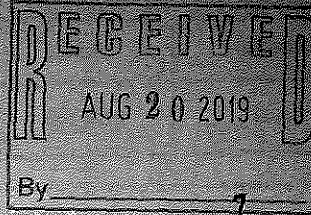


# All-Brite Sales Company

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



**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
Invoice Dt	Order Dt			Ship Via	
365283	390488	6069		NET 30 DAYS	07
08/08/19	08/05/19	DANELLE		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		71.74	143.48
BIN: 10001					
4	CS	120-630 LOC001 ROLL TOWELS WHITE ARTISAN 8in X 600ft 6/CS 8030620 8030630		58.42	233.68
BIN: 10002					
4	CS	181-BR58 LOC001 LINER 38X58 BLACK 100/CS 1.80 MIL, XX-HEAVY ROLL 55GAL RM6181, RT-3858-XXH GATRL60SXH		44.39	177.56
BIN: 06001					
Subtotal					554.72
FUEL SURCHARGE					3.00
Tax #: 85-8013005684C8					
Total Due On 09/07/19					557.72
<p><i>miscellaneous</i></p> <p>1-320-53800-46300</p>					

*JL*  
 All-Brite Sales Company

Hazardous/MSDS required

*[Signature]*  
 DATE RECEIVED / RECEIVED BY

By acceptance of these goods, the recipient agrees to pay the invoice and to hold the sender harmless in an ordinary transaction.

V-264 (A)

Epic Pools and Hardscape Construction, Inc.

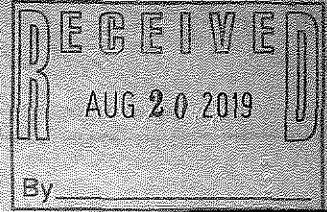
3948 3rd Street South #123  
 Jacksonville Bch, FL 32250  
 CPC# 1457438

# Invoice

Date	Invoice #
8/7/2019	20329

Phone #	904-417-5100 Phone
---------	--------------------

<b>Bill To</b> Durbin Crossing South CDD 145 Durbin Parkway Saint Johns, FL 32259	<b>Job Address</b> Durbin Crossing South CDD 145 Durbin Parkway Saint Johns, FL 32259
--	--

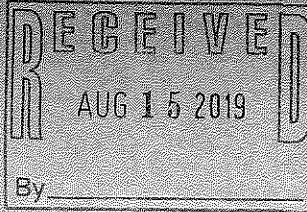


P.O. Number	Terms	Rep	Project
		DB	

Quantity	Description	Price Each	Amount
	SUPPLY AND INSTALL NEW IMPELLER AND SEAL TO KIDDIE POOL PUMP.  ALL MATERIALS, PARTS AND LABOR INCLUDED.  <i>Repair / Replace</i> <i>1.320.53800.44200</i>	250.00	250.00
V		<b>Total</b>	\$250.00
		<b>Payments/Credits</b>	\$0.00
		<b>Balance Due</b>	\$250.00

V-305 (A)

Halcyon AV, LLC  
 8379 Blake Meadows Dr  
 Jacksonville, FL 32257 US  
 david.halcyon@gmail.com  
 halcyonav.net



**Invoice**

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

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

**INVOICE** 1092  
**DATE** 08/06/2019  
**TERMS** Due on receipt  
**DUE DATE** 08/06/2019

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	
08/06/2019	16 Channel HD DVR	1080p High definition DVR, 4tb hard drive	0.50	750.00	375.00T
08/06/2019	Camera Power Supply	18 Channel, 20Amp, 12VDC, Camera power supply.	0.50	130.00	65.00
08/06/2019	Video Balun	Analog video over Cat5	3	9.99	29.97T
08/06/2019	Pole Camera Mount	Pole mount adapter.	3	12.99	38.97T
08/06/2019	Paging Horn	20/30W paging loudspeaker	1	150.00	150.00T
08/06/2019	Paging Adapter	Aiphone paging adapter between IPW-1A and amplifier.	0.50	149.00	74.50T
08/06/2019	30w Paging Amplifier	70v 30w Amplifier for paging system.	1	220.00	220.00T
08/06/2019	Aiphone Power Supply	15VAC transformer.	0.50	30.00	15.00T
08/06/2019	4-Post Rack	43.75" Equipment rack. Adjustable shelf for large audio equipment.	0.49998	249.99	124.99T
08/06/2019	Rack Shelf	Shelving for 800mm equipment rack.	2.50	55.00	137.50T
08/06/2019	Rack Blanks	Flanged rack spacer.	2.50	12.00	30.00T
08/06/2019	24 Port Patch Panel	Cat5e patch panel. Network cable management.	0.4999167	59.99	29.99T
08/06/2019	Rack Surge Protection	Protects electrical equipment by eliminating surges and power spikes. Rack mountable.	1	149.99	149.99T
08/06/2019	Rack Casters/Hardware	Castors for rack mobility/Cage nuts	0.50	120.00	60.00T
08/06/2019	Parts	Conduit, wire, hardware,boxes, ecl	0.50	1,000.00	500.00T
08/06/2019	Labor		16	100.00	1,600.00

See page 2 →

(A) V-344

SUBTOTAL 3,600.91

TAX 0.00

TOTAL 3,600.91

BALANCE DUE

**\$3,600.91**

Repair / Replacements

1.320.53800.44200

P.O. Box 8632  
JACKSONVILLE, FL 32239

563130 inv.  
403-7516

CUSTOMER'S ORDER NO.		DATE
NAME		8/12/19
DURBIN CROSSING ASSOCIATION		
ADDRESS		
CITY, STATE, ZIP		
QTY	DESC	PRICE
40	VESTA PROPERTY SERVICES 145 S. DURBIN PKWY ST. JOHN'S, FL 32259	
6	MARKBOX LOCKS W 2 KEYS G50	390 <sup>00</sup>
	HERON - 4P, 6P, 11P	
	SANITUARY - 5P, 10P, 12P	
3	DOOR REPAIR/ADJUSTMENT 7500	75 <sup>00</sup>
	HERON 2P, 3P	
	SANITUARY 4P	
	Thanks	
RECEIVED BY		
DATE		
KEEP THIS SLIP FOR REFERENCE		

RECEIVED  
AUG 15 2019  
By \_\_\_\_\_

465<sup>00</sup>

V1343

Repair/Replacements (A)

1.320.53800.44200



## Request for Taxpayer Identification Number and Certification

Give Form to the requester. Do not send to the IRS.

Print or type  
 See Specific Instructions on page 3.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Innovative Tech of Jacksonville, Inc.	
2 Business name/disregarded entity name, if different from above (TJ) Mailbox Locks	
3 Check appropriate box for federal tax classification; check only one of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ Note: For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ (Marked to accounts maintained outside the U.S.)
5 Address (number, street, and apt. or suite no.) 1012 Lawlin St W	Requester's name and address (optional)
6 City, state, and ZIP code Jacksonville, FL 32211	
7 List account number(s) here (optional)	

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

Social security number				
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				
or				
Employer identification number				
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;">59</td> <td style="width: 25%;">-349</td> <td style="width: 25%;">29</td> <td style="width: 25%;">77</td> </tr> </table>	59	-349	29	77
59	-349	29	77	

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 8/25/15
------------------	----------------------------	----------------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/w9](http://www.irs.gov/w9).

**Purpose of Form**

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third-party network transactions)
- Form 1099 (home mortgage interest), 1099-E (student loan interest), 1099-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See *What is backup withholding?* on page 2.

By signing the filled-out form, you:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued).
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
- Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.



# Jacksonville Carriage Co LLC Invoice

12558 Old Kings Rd  
Jacksonville, FL 32219  
(904) 766-3933  
www.JaxCarriage.Com

Number: 20192209  
Date: 8/2/2019

**Bill To:**

Danelle Demarco  
Durbin Crossing CDD  
General Manager  
(724) 331-7695 cell  
(904) 230-2011

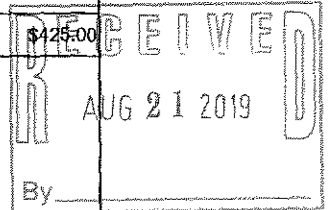
**Event Location:**

Durbin Crossing  
145 S Durbin Pkwy  
Saint Johns, FL, 32259

Customer Email	Terms	Sales Rep
malfano@vestapropertyservices.com		Bieni Boyce

Date	Service ID	Description	Quantity	Price	Amount
8/9/2019	Pony	Pony Carousel			
	Time	5:00pm - 8:00pm			
	Deposit	Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling must be done by 08/8/2019 or balance is due.		\$425.00	\$425.00
	Balance	Balance due on arrival		\$425.00	\$425.00

1-320-53800-45511  
Special events



Please review this invoice to ensure it accurately reflects our agreement.  
Add 3.5% for payments by credit card.

Thank You for your business!

(A)

Bieni@JaxCarriage.Com

Total \$850.00

**WARNING**

Under Florida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

V-2015  
(A)

# Lamp Sales Unlimited, Inc.

# Invoice

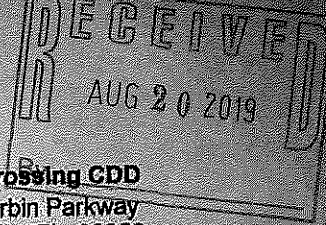
www.lampsalesunlimited.com

**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: 190868  
 Sales Order Number: 193640



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
08/08/19	08/07/19	(904) 337-8760	Our Truck	Net 30
Purchase Order Number	Description / Job Number	Ship To	Order Number	
Steve	Clayton Hope Humphreys		193640	
Quantity	Item Number	Item Description	Unit Price	Amount
4	FL1/CL12BZ50/KN/LED	12W LED MINI FLOOD LIGHT 120/277V KNUCKLE MOUNT HALCO #99875 3F6	50.00	200.00

Subtotal: 200.00  
 Misc. Charge: 0.00  
 Sales Tax: 0.00  
 Freight Charge: 0.00  
 Invoice total: 200.00

*miscellaneous*

*1.320.53800.46300*

V-288 (A)



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

Durbin Crossing  
 Margret Alfano  
 145 South Durbin Parkway  
 Jacksonville FL 32259

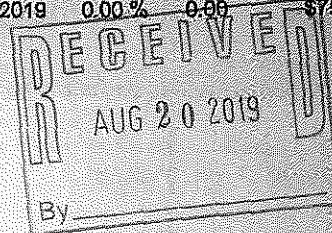
**Invoice**

DATE	INVOICE #
8/14/2019	5353

Due	Terms
8/14/2019	0 Days

Job Name	Job Site	Phone	Salesperson	Total Due
Durbin Crossing 190813-1	145 South Durbin South	854-6304 Steve H	AJ ALDRIDGE	\$750.00

#	Item	Service Description	Completed	Tax	Qty	Price
1	Tree(s)	TREE & DEBRIS REMOVAL Remove (2) Oak trees and (1) Pine tree.	8/13/2019	0.00%	0.00	\$750.00



*Landscape Contingency*

1-320-53800-46210

V-243 (A)

Thank you,  
 AJ ALDRIDGE

Subtotal:	\$750.00
Discount:	\$0.00
Tax:	\$0.00
<b>Total:</b>	<b>\$750.00</b>
Credit:	\$0.00
Balance:	\$750.00

Customer
Durbin Crossing Margret Alfano 145 South Durbin Parkway Jacksonville FL 32259

**Invoice Remit Payment**

DATE	INVOICE #
8/14/2019	5353
Total Amount Due:	\$750.00



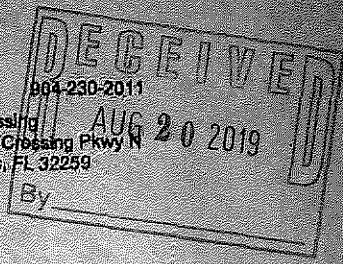
Head Office: 800 Durbin Lakes Pkwy, Suite 112, Jacksonville, Florida 32216  
 904-224-4300 - Fax: 904-222-1499 - Toll Free: 800-224-4300  
 www.turnerpest.com

**Service Slip/Invoice**

INVOICE: 5995601  
 DATE: 8/9/2019  
 ORDER: 5995601

Bill To: (178599)  
 Durbin Aminities GCD  
 475 W Town Pl Ste 114  
 Saint Augustine, FL 32092-3649

Work Location: (178599)  
 Durbin Crossing  
 730 Durbin Crossing Pkwy N  
 Saint Johns, FL 32259



Work Date	Time	Target Pest	Technician	Time In
8/9/2019	10:05 AM			10:05 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/9/2019		11:05 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

*Pest Control*  
 1-320-53800-45513

AMOUNT DUE **\$65.00**

(A) V-66

*[Signature]*  
 \_\_\_\_\_  
 TECHNICIAN SIGNATURE

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

Turner Pest Control reserves the right to change the price of service at any time without notice. Payment is due within 30 days of the date of service. Payment in full is required for all services. Payment in advance is required for all services. Payment in advance is required for all services. Payment in advance is required for all services.

Turner Pest Control reserves the right to change the price of service at any time without notice. Payment is due within 30 days of the date of service. Payment in full is required for all services. Payment in advance is required for all services. Payment in advance is required for all services.



Head Office: 8495 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
 904-344-4300 | Fax: 904-344-1088 | Toll Free: 800-223-8363  
 www.turnerpest.com

**Service Slip/Invoice**

INVOICE: 5975602  
 DATE: 8/8/2019  
 ORDER: 5998602

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

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

RECEIVED  
 AUG 20 2019  
 By \_\_\_\_\_

Work Date	Time	Target Pest	Technician	Time In
8/9/2019	08:56 AM			08:56 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/9/2019		10:23 AM

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

*Pest Control*

1-320-53800-45513

AMOUNT DUE **\$80.00**

ⓐ V-66

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

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

Turner Pest Control, Inc. is an Equal Opportunity Employer. All services are provided on a non-discriminatory basis. The company does not discriminate in hiring, promotion, or any other employment practice on the basis of race, color, religion, sex, age, or national origin. This policy applies to all employees and applicants for employment.



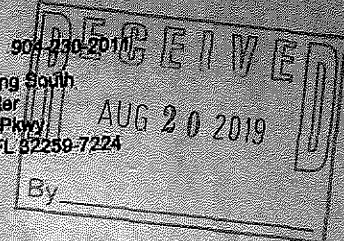
MALE: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32217  
 904-394-8300 • Fax: 904-313-1488 • Toll Free: 800-825-6263  
 www.turnerpest.com

# Service Slip/Invoice

INVOICE: 8005432  
 DATE: 8/9/2019  
 ORDER: 8005432

Bill To: [137801]  
 Durbin Crossing South  
 Amenity Center  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224

Work Location: [137801] 904-730-2011  
 Durbin Crossing South  
 Amenity Center  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224



Work Date	Time	Target Pest	Technician	Time In
8/9/2019	08:56 AM	MOSQUITO		08:56 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/9/2019		10:24 AM

Service	Description	Price
MOSULV	TURNER MOSQUITO SERVICE	95.00

*Pest Control*

*1.320.53800.45513*

*(A) V-66*

SUBTOTAL	\$95.00
TAX	\$0.00
AMT. PAID	\$0.00
TOTAL	\$95.00

AMOUNT DUE **\$95.00**

*Klein*

TECHNICIAN SIGNATURE

*Steve*

Steve  
 CUSTOMER SIGNATURE



Head Office: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32224  
 904-233-0300 • Fax: 904-353-4184 • Toll Free: 800-219-6266  
 www.turnerpest.com

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

### Service Slip/Invoice

INVOICE: 6005433  
 DATE: 8/9/2019  
 ORDER: 6005433

Bill To: [137299]  
 Durbin Crossing CDD  
 145 S Durbin Pkwy  
 Saint Johns, FL 32259-7224

Work Location: [137299] 904-230-2011  
 Durbin Crossing North  
 Amenity Center  
 730 N Durbin Pkwy  
 Jacksonville, FL 32259-8217

Work Date	Time	Target Pest	Technician	Time In
8/9/2019	10:05 AM	MOSQUITO		10:05 AM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	8/9/2019		11:06 AM

Service	Description	Price
MOSULV	TURNER MOSQUITO SERVICE	125.00

**RECEIVED**  
 AUG 15 2019  
 By \_\_\_\_\_

SUBTOTAL	\$125.00
TAX	\$0.00
AMT. PAID	\$0.00
<b>TOTAL</b>	<b>\$125.00</b>

*Pest Control*  
 1.320.53800.45513

AMOUNT DUE **\$125.00**

V-66  
 (A)

*Kilwin*  
 \_\_\_\_\_  
 TECHNICIAN SIGNATURE  
 \_\_\_\_\_  
 CUSTOMER SIGNATURE





# Invoice

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

Page 1 of 2

Invoice # 359363  
 Date 7/31/2019

Terms  
 Due Date 8/30/2019  
 Memo Pass Thru July

**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
Billable Expenses			
Gloves			9.04
Fabuloso			130.76
Fabuloso, wipes, gloves, kleenex, trash bags, swiffer sweeper, and mr clean			459.03
S. Howell - Home Depot; returned part from 7/17			(104.90)
S. Howell - Pinch A Penny; Measuring cup			6.38
D. Demarco - Amazon; Magic Show			9.89
M. Alfano - Spotify; Office Supplies - music subscription			9.99
S. Howell - Amazon; Wall clocks for pool			10.97
M. Alfano - Amazon; Special Events; Back to School Bash and more			12.09
D. Demarco - Walmart; Magic Show			12.54
S. Howell - Speedway; Equipment fuel			16.46
S. Howell - Home Depot; Replacement toilet paper roller and landscape concrete			17.26
S. Howell - Gate; Eye protection			18.18
M. Alfano - Etsy; Special Events; wig for Back to School Bash			20.00
D. Demarco - Amazon; Back to School Bash			21.99
M. Alfano - Amazon; Special Events- Décor			23.98
S. Howell - Part Select; Refrigerator dispenser ribbon			24.20
M. Alfano - Google; Office Supplies - Durbin app registration			25.00
M. Alfano - Dollar Tree; Miscellaneous - cleaning supplies			31.03
D. Demarco - Amazon; Toaster			31.07
D. Demarco - Tasty Dog; Tasty Dog on Patio			31.25
D. Demarco - Dollar Tree; Animal Show			31.95
M. Alfano - Amazon; Repair / Replacements stand			37.50
S. Howell - Sherwin Williams; Paint for Amenity front gate			38.34
S. Howell - Walmart; Wall clocks for office			42.70
D. Demarco - Dollar Tree; Animal Show			45.80
D. Demarco - Walmart; Treats for residents at window			48.41
M. Alfano - Tasty Dog; Special Events - vendor			54.50
D. Demarco - Amazon; Magic Show			55.98
M. Alfano - Amazon; Miscellaneous - clips and cloths			58.27
M. Alfano - Paypal; Office Supplies - clip art membership fee			59.00
M. Alfano - Walmart; Miscellaneous - Storage shed supplies			59.41
S. Howell - Amazon; Bail studs for coffin lids			59.95
D. Demarco - Walgreens; Trivia Prizes			60.00
D. Demarco - Walmart; Magic Show			79.19
M. Alfano - Constant Contact; Office Supplies - newsletters, e-blasts, etc.			95.00
M. Alfano - Apple; Office Supplies - Durbin app registration			99.00
M. Alfano - Dollar Tree; Special Events - prizes, games and more			104.30
S. Howell - Home Depot; Keyless deadbolt			104.90
D. Demarco - Walmart; Trivia Prizes			111.39
S. Howell - Batteries Plus; Toilet flush sensor replacement batteries			115.50
D. Demarco - Toby K; Fourth of July			126.50
D. Demarco - Walmart; Fourth of July supplies			126.72
M. Alfano - Shindigz; Special Events; marketing and décor			159.91
M. Alfano - Amazon; Special Events, prizes, décor and supplies			163.88
S. Howell - Home Depot; Keyless entry for North amenity and anchors for dumpster gates			191.11
M. Alfano - Shindigz; Special Events; marketing and décor			197.91



**Invoice**

Page 2 of 2

Invoice #

359363

Date

7/31/2019

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

Description	Quantity	Rate	Amount
M. Alfano - Amazon; Repair / Replacements cordless vacuum			198.06
S. Howell - Do It Yourself; Scissor lift for parking lot light bulbs change			198.80
M. Alfano - Amazon; Miscellaneous - PA speaker			199.99
M. Alfano - Walmart; Special Events; prizes, games for 4th and more!			205.98
D. Demarco - Amazon; Magic Show			249.50
Total Billable Expenses			4,195.66

**Total** \$4,195.66



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/13/19	ATL 1821005	8055015929
PLEASE PAY BY	TERMS	AMOUNT DUE
8/12/19	Net 30 Days	598.83

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

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

Invoice Number: 3419300905  
 Order : 7221482683-000-003  
 Ordered By : DANELLE DEMARCO  
 Order Date : 7/06/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
4	931437	LATEX DISP GLOVE PF XL 100BX FACILITIES: BILLABLE	1		0 BX	1	8.49	8.49
Freight:		.00	Tax:( 6.5000 %)		.55	Sub-Total:		8.49
							Total:	9.04



INVOICE DATE	CUSTOMER	SUMMARY-INVOICE
7/13/19	ATL 1821005	8055015929
PLEASE PAY BY	TERMS	AMOUNT DUE
8/12/19	Net 30 Days	598.83

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

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

Invoice Number: 3419300906  
 Order : 7221482683-000-004  
 Ordered By : DANELLE DEMARCO  
 Order Date : 7/06/19

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	2		0 CT	2	61.39	122.78
Freight:		.00	Tax: ( 6.5000 %)		7.98	Sub-Total:		122.78
							Total:	130.76



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/13/19	ATL 1821005	8055015929
PLEASE PAY BY	TERMS	AMOUNT DUE
8/12/19	Net 30 Days	598.83

# INVOICE DETAIL

staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

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

Invoice Number: 3419300903  
 Order : 7221482683-000-001  
 Ordered By : DANIELLE DEMARCO  
 Order Date : 7/06/19

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	5		2 CT	3	61.39	184.17
2	164208	LYSOL DISPT WIPES LMN/LM80-3PK FACILITIES: BILLABLE	6		0 PK	6	17.09	102.54
3	101537	EXAM GLOVE VYL PFREE MD 100/BX FACILITIES: BILLABLE	1		0 BX	1	6.39	6.39
5	101538	EXAM GLOVE VYL PFREE LG 100/BX FACILITIES: BILLABLE	1		0 BX	1	5.99	5.99
6	826830	TISSUE FACIAL BOUTIQ 6/PK FACILITIES: BILLABLE	1		0 PK	1	13.19	13.19
7	2148113	GLAD 4GAL HA QT 26BX FACILITIES: BILLABLE	1		0 BX	1	4.69	4.69
8	2611662	FOAMING GLASS CLEANER CT FACILITIES: BILLABLE	1		0 CT	1	14.89	14.89
9	462185	SCOTT SHOP TOWELS 55/ROLL FACILITIES: BILLABLE	1		0 CT	1	40.39	40.39
10	2529946	COASTL BRZE LOW SPLSH URN SCRN FACILITIES: BILLABLE	1		0 CT	1	35.49	35.49



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/13/19	ATL 1821005	8055015929
PLEASE PAY BY	TERMS	AMOUNT DUE
8/12/19	Net 30 Days	598.83

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 1070810

Ship to Account: DURBIN CROSS

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

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

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

Invoice Number: 3419300903  
 Order : 7221482683-000-001  
 Ordered By : DANELLE DEMARCO  
 Order Date : 7/06/19

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
11	1959220	SWIFFER SWEEPER WETCLTHS WGAIN FACILITIES: BILLABLE	1		0 PK	1	9.29	9.29
12	24376039	MR. CLEAN MAGIC ERASER 6PK FACILITIES: BILLABLE	2		0 PK	2	6.99	13.98
Freight:		.00	Tax: ( 6.5000 %)		28.02	sub-Total:		431.01
							Total:	459.03

Balance to follow

Receipt Image



More saving.  
More doing.™

230 BURGON PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)411-4600

1374 00021 65926 01/24/19 08:16 AM  
CASHIER ZOEY

\* ORIG REC: 1374 062 29223 01/11/19 TA \*

88.331518932 HEADBOIT -98.00

SUBTOTAL -98.00

TAX + PIF -6.90

TOTAL -104.90

XXXXXXXXXXXX2149 AMEX -104.90

INVOICE 8211604 TA

REFUND-CUSTOMER COPY

PIF NOTICE

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

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

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$1,000 HOME DEPOT GIFT CARD

Optin on espadot

[www.homedepot.com/survey](http://www.homedepot.com/survey)

OR  
CALL THE ZEN 1-800-4-HELP  
PASSWORD: 1019 1019

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

# PINCH·A·PENNY POOL·PATIO·SPA

The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

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

## Sales Receipt

Transaction #: 146109  
Account #: 9046546304  
Date: 7/26/2019 Time: 9:46:18 AM  
Cashier: Travis Greenwood Register #: 2

BILL TO: STEVE HOWELL

Item	Description	Amount
05220256	PAP MEASURING CUP 48 OZ	\$5.99

Sub Total	\$5.99
Sales Tax	\$0.39
Total	\$6.38

AMEX Tendered	\$6.38
Card. XXXXXXXXXXXX2149	
Auth: 584491	
Change Due	\$0.00



\*9046546304\*

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



7/28/2019

Amazon.com - Order 113-1687314-3184202



### Final Details for Order #113-1687314-3184202

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

**Order Placed:** July 7, 2019  
**Amazon.com order number:** 113-1687314-3184202  
**Order Total:** \$9.89

**Shipped on July 8, 2019**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Fun Express Red Curtain Backdrop Banner Decoration (2 Piece)</i> Sold by: imagine products ( <a href="#">seller profile</a> )	\$9.29
Condition: New	
 <b>Shipping Address:</b> Margaret Alfano 145 S DURBIN PKWY SAINT JOHNS, FL 32259-7224 United States	Item(s) Subtotal: \$9.29 Shipping & Handling: \$0.00 ----- Total before tax: \$9.29 Sales Tax: \$0.60 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$9.89</b> -----

### Payment information

<b>Payment Method:</b> American Express   Last digits: 1695	Item(s) Subtotal: \$9.29 Shipping & Handling: \$0.00 ----- Total before tax: \$9.29 Estimated tax to be collected: \$0.60 -----
<b>Billing address</b> Danelle DeMarco 245 Riverside Ave Ste 250 Jacksonville, FL 32202 United States	<b>Grand Total: \$9.89</b>
<b>Credit Card transactions</b>	AmericanExpress ending in 1695: July 8, 2019: \$9.89

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

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Receipt 781022003092078-1-20

Date

July 17, 2019

Number

781022003092078-1-20

Payment method

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

Retailer

Spotify USA Inc.

Address

c/o RL&F Service Corp., One Rodney Square, 10th floor, Tenth and King streets, Wilmington, New Castle

Country, Delaware 19801, USA

Tax ID number

80-0555431

Product

Spotify Premium

Total tax

\$0.00

Total

\$9.99

7/26/2019

amazon.com

Amazon.com - Order 111-7876852-8089866

**Details** for Order #111-7876852-8089866

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

**Order Placed:** July 26, 2019  
**Amazon.com order number:** 111-7876852-8089866  
**Order Total:** \$10.97

**Not Yet Shipped**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Bernhard Products Black Wall Clock, Silent Non Ticking - 10 Inch Quality Quartz Battery Operated Round Easy to Read Home/Office/School Clock</i> Sold by: Major Success ( <a href="#">see id profile</a> )   Product question? <a href="#">Ask Seller</a> <u>Condition:</u> New	\$10.97

**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: 2149

**Billing address**  
Steve Howell  
245 Riverside Ave.  
Ste. 250  
Jacksonville, Florida 32202  
United States

Item(s) Subtotal: \$10.97  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$10.97  
Estimated tax to be collected: \$0.00

**Grand Total: \$10.97**

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

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amazon.com

**Items Ordered**

1 of: *Disney Pixar Toy Story 4 Pop-Up Board Game*  
Sold by: *Exclusive gifts (seller profile)*

Condition: *New*

**Price**  
\$12.09

**Shipping Address:**

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

Item(s) Subtotal: \$12.09  
Shipping & Handling: \$0.00

Total before tax: \$12.09  
Sales Tax: \$0.00

**Shipping Speed:**  
Two-Day Shipping

**Total for This Shipment: \$12.09**

**Payment information**

See back of receipt for your chance  
to win \$1000 ID #:7N6LLR01JTO

# Walmart

Save money. Live better.

904-417-9688 Mr:BOBBI JO SMITH  
845 DUBBIN PAVILION DR  
ST JOHNS, FL 32259

SYM 00928	QPM 000038	TEM 02	TRM 01152	
SLV HOLE RB	009186925717			2.00 X
CURLING RBM	009186920794			2.00 X
RIBBON	007985667213			1.97 X
RIBBON	002652192446			2.00 X
PRINTER WHT	007994675830			2.24 X
SHAPE LBL	007278222816			1.50 Y

	SUBTOTAL	11.71
TAX 1	6.500 %	0.77
PIF	0.500 %	0.06
	TOTAL	12.54
	AMEX TEND	12.54

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*/ 595 1 0

APPROVAL # 992719  
REF # 000100104123  
TRANS ID - 007056825789378  
AID: 8000000025010801  
IC C9D5477069E5083B  
TERMINAL # 261870116  
\*NO SIGNATURE REQUIRED

07/11/19 12:04:23

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 6

TCN 9956 5615 5530 1896 9391



THANK YOU FOR SHOPPING WITH US

07/11/19 12:04:23

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3

SPEEDWAY 0006905  
St. August FL 32092  
TRAN#: 2608266  
7/18/2019 9:43 AM

Pump 14  
#2 Diesel  
5.677 @ \$2.899/GAL  
GAS TOTAL \$16.46

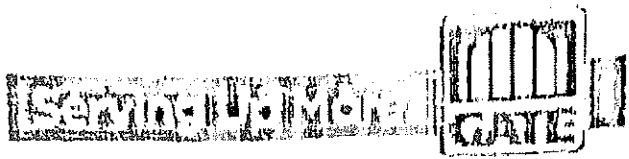
TAX \$0.00  
TOTAL \$16.46

American Express  
Card Num :  
XXXXXXXXXXXX2149  
TERM: 0010006905001  
TRANS TYPE: CAPTURE  
APPK 100053  
ENTR: 160000: Swiped

07/18/2019 09:41:11

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





GATE Petroleum # 1201  
1201 Sun Joe Blvd  
Jacksonville, FL 32214  
904 200 7732

12/1/18 05:39:40  
Rec'd Cashier #0010

Receipt # 1201  
GATE Petroleum # 1201  
Receipt # 1201  
Type: Cash

Qty	Item	Price	Total
1	1 TO 1 LITER 100% (1) 16.99		16.99

Subtotal	16.99
State and local tax	1.19
<b>Total</b>	<b>18.18</b>

Received  
GATE  
American Express  
Card Num : (C) XXXXXXXXXX1234  
Chip Read  
Terminal : 500  
Approval : 000079

USD\$ 18.18

AMERICAN EXPRESS  
AID: 0000000000000000  
EVR: 0000000000  
LAD: 0000000000000000  
TST: 1800  
ARC: 00  
ARC2: 1201.39 01 01 18

X  
Signature:

Thanks You for  
Choosing GATE!





Transaction ID: 5XV5477802782118

Re: Margaret Alfano,

You sent a payment of \$20.00 USD to PlayfulYarnHair (paypal-transactions@etsy.com)

It may take a few moments for this transaction to appear in your account.

Merchant: PlayfulYarnHair, paypal-transactions@etsy.com

Instructions to merchant: You haven't entered any instructions.

Shipping address - confirmed: Margaret Alfano, 145 South Durbin Parkway, St. Johns, FL 32259, United States

Shipping details: The seller hasn't provided any shipping details yet.

Description	Unit price	Qty	Amount
Jessie Playful Yarn Hair inspired by Toy Story Item# 184276816	\$20.00 USD	1	\$20.00 USD
		<b>Subtotal</b>	\$20.00 USD
		<b>Total</b>	\$20.00 USD
		<b>Payment</b>	\$20.00 USD

Charge will appear on your credit card statement as "PAYPAL \*ETSY\*" Payment sent to paypal-transactions@etsy.com Payment sent from jennifer.meadows@vestaforyou.com

Funding Sources Used (Total): American Express x-1125 \$20.00 USD

Invoice ID: 1476363478

7/28/2019

Amazon.com - Order 112-5481067-6833864



**Final Details for Order #112-5481067-6833864**

Print this page for your records.

**Order Placed:** July 11, 2019  
**Amazon.com order number:** 112-5481067-6833864  
**Order Total:** \$21.99

**Shipped on July 13, 2019**

**Items Ordered**

3 of: *Playskool Mr. Potato Head*, Hasbro  
Sold by: Amazon.com Services, Inc

Condition: New

**Price**

\$6.88

**Shipping Address:**

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

Item(s) Subtotal: \$20.64  
Shipping & Handling: \$0.00

Total before tax: \$20.64  
Sales Tax: \$1.35

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$21.99**

**Payment information**

**Payment Method:**

American Express | Last digits: 1695

Item(s) Subtotal: \$20.64  
Shipping & Handling: \$0.00

**Billing address**

Danelle DeMarco  
245 Riverside Ave Ste 250  
Jacksonville, FL 32202  
United States

Total before tax: \$20.64  
Estimated tax to be collected: \$1.35

**Grand Total: \$21.99**

**Credit Card transactions**

AmericanExpress ending in 1695: July 13, 2019: \$21.99

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

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4

amazon.com

Details for Order #112-9882219-4969038

Print this page for your records.

Order Placed: June 28, 2019  
Amazon.com Order Number: 112-9882219-4969038  
Order Total: \$23.98

**Not Yet Shipped**

**Items Ordered**

1 of: MORDUN Patriotic Decorations for Independence Day-4th of July Decor-  
Hanging American Flag Banners Stars and Stripes Porch Sign-Fourth of July Party  
Supplies for Indoor Outdoor-Red White Blue (2 Pcs)

Sold by: MORDUN (seller profile)

Condition: New

Price  
\$11.99

**Shipping Address:**

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

**Shipping Speed:**

Two-Day Shipping

**Shipping now**

**Items Ordered**

1 of: 4th of July Porch Sign Patriotic Door Decoration - "Let FREEDOM Ring" and  
"GOD BLESS AMERICA", Fourth of July Memorial Day Independence Day Hanging  
Banner Flag for Yard Indoor Outdoor Party Favors

Sold by: Nouvelle (seller profile)

Condition: New

Price  
\$11.99

**Shipping Address:**

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

Item(s) Subtotal: \$11.99  
Shipping & Handling: \$0.00

Total before tax: \$11.99  
Sales Tax: \$0.00

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$11.99**

**Payment information**

Payment Method:  
American Express | Last digits: 1125

Item(s) Subtotal: \$23.98  
Shipping & Handling: \$0.00

**Billing address**  
Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$23.98  
Estimated tax to be collected: \$0.00

**Grand Total: \$23.98**

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

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7/24/2019


Mail - SHowell@vestapropertyservices.com

Your order with PartSelect.com (Order #12777482)

PartSelect.com <CustomerService@PartSelect.com>

Wed 7/17/2019 12:54 PM

To: Steve Howell <SHowell@vestapropertyservices.com>

 PartSelect.com

Greetings from PartSelect!

Thanks for your order!

Important information about cancellations and returns  
is at the bottom of this message.  
Your purchase information appears below.

## Order Information

Order Number:	12777482
Shipping To:	steve howell 145 South Durbin Pkwy Saint Johns, FL 32259
Subtotal:	\$16.75
Shipping Cost:	\$7.45
Tax:	\$0.00
Order Total:	<b>\$24.20</b>

<https://outlook.office.com/owa/?realm=vestapropertyservices.com&exsvurl=1&ll-cc=1033&modurl=0&path=/mail/search>

# RECEIPT



DATE 7/9/2019

TO  
Margaret Alfano  
Durbin Crossing  
145 South Durbin Parkway  
Saint Johns, FL 32259  
Phone 904-230-2011 | Email  
malfano@vestapropertyservices.com

FOR Google Play Subscription

Description	Amount
Google Subscription	\$25.00

**Total** \$25.00

THANK YOU FOR YOUR BUSINESS!



7/28/2019

Amazon.com - Order 114-4781024-0181854



**Final Details for Order #114-4781024-0181854**

Print this page for your records.

**Order Placed:** July 11, 2019  
**Amazon.com order number:** 114-4781024-0181854  
**Order Total: \$31.07**

**Shipped on July 11, 2019**

**Items Ordered**

1 of: *Cuisinart CPT-320 Compact Stainless 2-Slice Toaster, Brushed Stainless*  
Sold by: Amazon.com Services, Inc

**Price**  
\$29.17

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$29.17  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$29.17  
Sales Tax: \$1.90  
-----

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$31.07**  
-----

**Payment information**

**Payment Method:**

American Express | Last digits: 1695

Item(s) Subtotal: \$29.17  
Shipping & Handling: \$0.00  
-----

**Billing address**

Danelle DeMarco  
245 Riverside Ave Ste 250  
Jacksonville, FL 32202  
United States

Total before tax: \$29.17  
Estimated tax to be collected: \$1.90  
-----

**Grand Total: \$31.07**

**Credit Card transactions**

AmericanExpress ending in 1695: July 11, 2019: \$31.07

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

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Invoice #29020201

Jun 79, 2019 12:59:46 PM

Jumbo Dog	\$8.00
Combo x1	
Ketchup	\$0.00
Mustard	\$0.00
Jumbo Dog x2	\$12.00
Ketchup	\$0.00
Drink x2	\$2.00
Chips x2	\$2.00
Sausage Bratwurst	\$7.25
- Combo x1	
Ketchup	\$0.00
Mustard	\$0.00
Onion	\$0.00
Subtotal	\$31.25
Tax	\$0.00
Total	\$31.25

AMEX 1099 (Chip Read)  
Auth Code 831503

Application Label AMERICAN EXPRESS  
Terminal ID: 1  
Merchant ID XXXXX4377  
BFN#: 0406VEBVI01101W001  
Approved Online  
AU: 00000020010001  
AL: CA2052018881543  
Response Code: 00



**Tasty Dog**  
1965 Lane Ave S  
Jacksonville, FL 32210  
(904) 742-7310  
www.tastydog.net  
info@tastydog.net

Thank you and come again!  
Have a Dog Gone Good Day!

Accept credit cards on your phone or  
tablet  
Visit PayAnywhere.com to learn more

CUSTOMER COPY



# Order Details


Ordered on July 22, 2019    Order# 111-8041916-1585849

[Order Summary](#)

### Shipping Address

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

### Payment Method

 \*\*\*\* 1125

### Order Summary

Item(s) Subtotal:	\$37.50
Shipping & Handling:	\$0.00
Total before tax:	\$37.50
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$37.50</b>

▼ Transactions

### Delivered Thursday

Your package was delivered. It was handed directly to a resident.



Emart Photo Video Studio 10Ft Adjustable Background Stand Backdrop Support System  
Kit with Carry Bag

Sold by: EMARTUS    Product question? Ask Seller

Return eligible through Aug 24, 2019

\$37.50

Condition: New

[Buy it again](#)

[Track package](#)

[Get product support](#)

[Return or replace items](#)

[Share gift receipt](#)

[Ask Product Question](#)

[Leave seller feedback](#)

[Write a product review](#)

[Archive order](#)



# SHERWIN-WILLIAMS.

SAINT JOHNS Store 2424

3065 COUNTY RD 210 W  
SAINT JOHNS FL 32259 2016  
(904)230-9208  
Fax (904) 230-9254  
www.sherwin-williams.com

SALE 9:30am  
Tran # 8082-3 07/17/19  
E43/18739 10  
JEREMY PO# DURBIN XING GATE

Order # DE0210194A2424  
VESTA PROPERTIES  
Account XXXX-9206-2  
Job 1 VESTA PROPERTIES

Bill To:  
VESTA PROPERTIES  
101 W POSITAND AVE  
ST AUGUSTINE, FL 32092 4787

6509-62855 GALLON 866T1554  
PI MULTI ACR SG UD  
1.00 @ 36.00 36.00  
Color: Custom BROWN GATE MATCH

CCE*Color/ Cast	02	32	64	120
W1 White	-	48	-	1
B1 Black	6	16	-	-
R2 Maroon	-	17	-	1
Y3 Deep Gold	-	46	1	-

Custom Sher-Color Formula Match

SUBTOTAL BEFORE TAX 36.00  
6.500% SALES TAX:1-103209500 2.34  
TOTAL \$38.34

AMERICAN EXPRESS

-38.34

SL



# DOLLAR TREE

Store# 6093 (904) 417-9986  
 2550 Race Track Road  
 Suite A  
 Saint Johns FL 32259-6278

DESCRIPTION	QTY	PRICE	TOTAL
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
SILLY SHOTZ FUN FLING ASTO	1	1.00	1.00
SILLY SHOTZ FUN FLING ASTO	1	1.00	1.00
SILLY SHOTZ FUN FLING ASTO	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
PARTY FAVOR BOXES SCT	1	1.00	1.00
CLEAR CELLO LOOT BAG W/CS	1	1.00	1.00
CLEAR CELLO LOOT BAG W/CS	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
JUMPING FROGS GAME PDQ	1	1.00	1.00
SLINGSHOT DINO W/PEARL COLOR	1	1.00	1.00
GROW TOYS 2 PK	1	1.00	1.00
GROW TOYS 2 PK	1	1.00	1.00
GROW TOYS 2 PK	1	1.00	1.00
LARGE GROW LIZARD/GATOR	1	1.00	1.00
LARGE GROW LIZARD/GATOR	1	1.00	1.00
LARGE GROW LIZARD/GATOR	1	1.00	1.00
LARGE GROW LIZARD/GATOR	1	1.00	1.00

Sub Total \$43.00  
 SALES TAX \$2.80  
 Total \$45.80  
 AMERICAN EXPRESS \$45.80  
 \*\*\*\*\*1695 Approved  
 Purchase Chip  
 Auth/Trace Number: 878276/024416  
 Chip Card AID: A00000025010801  
 Mode: Issuer

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
 \* WE VALUE YOUR OPINION! \*  
 \* Please provide your feedback at \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \*Receive chances to win \$1,000 daily plus\*  
 \* instant prizes valued at \$1,500 weekly \*  
 \* or by calling 1-877-368-2540. \*  
 \* For complete rules, eligibility and sweepstakes \*  
 \* period and previous winners please visit \*  
 \* [www.dollartreefeedback.com](http://www.dollartreefeedback.com) \*  
 \* No purchase/survey required to enter \*  
 \* Sweepstakes sponsored by Empathic \*  
 \* across multiple Intern \*  
 \* Survey Code- \*  
 \* \*  
 \* \*

See back of receipt for your chance  
to win \$1000 ID #: 7NGHCPB1HVC



904-417-9688 Mgr: BOBBI JO SMITH  
845 DUBBIN PAVILION DR  
ST JOHNS, FL 3259

ST# 00928	OP# 009044	TE# 14	TR# 00233
CANDY	007172004728	F	9.98 X
CANDY	007172004728	F	9.98 X
DUM DUMS	003080019300	F	10.78 X
DUM DUMS	003080019300	F	10.78 X
NPL 12PK	006827419514	F	1.98 N
NPL 12PK	006827419514	F	1.98 N
	SUBTOTAL		45.48
TAX 1	6.500 %		2.72
PIF	0.500 %		0.21
	TOTAL		48.41
	AMEX TEND		48.41

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*1 695 1 0  
APPROVAL # 804938  
REF # 000100745906  
TRANS ID - 007066665342378  
AID A000000025010801  
TC 43C8D6390329F382  
TERMINAL # SC010209  
\*NO SIGNATURE REQUIRED

07/18/19 13:03:09  
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 6

TC# 1632 2160 2438 6203 3486



THANK YOU FOR SHOPPING WITH US  
07/18/19 13:03:09

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

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4

Invoice # 9781229

01/20/2014 8:50:48 PM

Junior Dog x1	56.00
Junior Dog x1	56.00
Hot Dog x1	31.00
Junior Dog x1	56.00
Hot Dog x1	53.00
Publik x1	54.00
Hot Dog x1	31.00
Hot Dog Combo x1	55.00
Sausage Baller Hot x1	57.00
Hot Dog x1	33.00
Chips x1	31.00
Tax	21.50
Total	54.50

54.50

VOID CASH RECEIPT  
 VOID CASH RECEIPT  
 ALL INFORMATION CONTAINED  
 HEREIN IS UNLAWFUL  
 AND ILLEGAL  
 ANY INFORMATION CONTAINED  
 HEREIN IS UNLAWFUL  
 AND ILLEGAL

**Tasty Dog**  
 1965 Lane Ave. S  
 Jacksonville, FL 32210  
 (904) 742-7510  
 www.tastydog.net  
 info@tastydog.net

Thank you and come again!  
 If you're hungry, come to Tasty Dog!  
 Accept Credit Cards on your phone or  
 tablet!  
 Visit PayAnywhere.com to learn more  
 CUSTOMER COPY



7/28/2019

Amazon.com - Order 112-4537808-6636231



### Final Details for Order #112-4537808-6636231

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

**Order Placed:** July 11, 2019  
**Amazon.com order number:** 112-4537808-6636231  
**Order Total:** \$55.98

### Shipped on July 11, 2019

<b>Items Ordered</b>	<b>Price</b>
2 of: <i>Party Favors - 24 Pack - Magician Birthday Party Supplies, 12 Magician Hats &amp; 12 Magic Wands - Dress Up Costume Accessories by Tigerdoe</i>	\$27.99
<small>Sold by: SSAA Accessories (<a href="#">seller profile</a>)   Product question? <a href="#">Ask Seller</a></small>	
<small>Condition: New</small>	

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

Item(s) Subtotal:	\$55.98
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$55.98
Sales Tax:	\$0.00
-----	

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$55.98**  
-----

### Payment information

**Payment Method:**  
American Express | Last digits: 1695

Item(s) Subtotal:	\$55.98
Shipping & Handling:	\$0.00
-----	

**Billing address**  
Danelle DeMarco  
245 Riverside Ave Ste 250  
Jacksonville, FL 32202  
United States

Total before tax:	\$55.98
Estimated tax to be collected:	\$0.00
-----	

**Grand Total: \$55.98**

**Credit Card transactions**

AmericanExpress ending in 1695: July 11, 2019: \$55.98

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

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3

amazon.com

## Details for Order #113-5092009-8585048

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

**Order Placed:** July 6, 2019

**Amazon.com order number:** 113-5092009-8585048

**Order Total:** \$58.27

### Not Yet Shipped

#### Items Ordered

	Price
1 of: <i>Boao 50 Pieces Table Skirting Clips Plastic Table Cover Clips BC Model Tablecloth Clips for 1 3/5 to 2 1/5 Inches Table Edge</i>	\$22.89
Sold by: H&E (seller profile)   Product question? Ask Seller	

Condition: New

2 of: <i>Surmente Tablecloth 14 ft Polyester Table Skirt for Weddings, Banquets, or Restaurants(Black) ... ..</i>	\$17.69
Sold by: Surmente (seller profile)	

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$58.27  
Shipping & Handling: \$0.00

#### Billing address

Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$58.27  
Estimated tax to be collected: \$0.00

**Grand Total: \$58.27**

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

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Jul 12, 2019 15:17:00 UTC

Transaction ID: **8R3779363H789037**

Hello Margaret Alfano,

You sent a payment of \$59.00 USD to 上海怀图网络科技有限公司  
(508151729@qq.com)

It may take a few moments for this transaction to appear in your account.

**Merchant**

上海怀图网络科技有限公司  
508151729@qq.com

**Instructions to merchant**

You haven't entered any instructions.

Description	Unit price	Qty	Amount
PNG Annual Plan Item# 8914cc5187b33523d8a56f4aa7b9aaef	\$59.00 USD	1	\$59.00 USD
<b>Subtotal</b>			\$59.00 USD
<b>Total</b>			\$59.00 USD
<b>Payment</b>			\$59.00 USD

Charge will appear on your credit card statement as "PAYPAL \*SHANGHAIHUA"  
Payment sent to 508151729@qq.com  
Payment sent from jennifer.meadows@vestaforyou.com

**Funding Sources Used (Total)**

American Express x-1125 \$59.00 USD

Invoice ID: 8914cc5187b33523d8a56f4aa7b9aaef

See back of receipt for your chance  
to win \$1000 ID #:7H6L8410M8JP

# Walmart

904-278-1836 Mgr: NATHANIEL RAREY  
1505 COUNTY ROAD 220  
ORANGE PARK FL 32003

ST# 02920 DPN 005444 TEN 73 TR# 05307		
LATCH BOXES 007314992504		
2 AT 1 FOR 5.98		11.96 X
STERLT-278 007314910335		
2 AT 1 FOR 16.98		33.96 X
SHOE BOX 007314918518		0.84 X
STORAGE BOX 007314918468		
2 AT 1 FOR 4.38		8.76 X
	SUBTOTAL	55.52
	TAX 1 7.00 %	3.89
	TOTAL	59.41
	AMEX TEND	59.41

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 125 1 0  
APPROVAL # 870216  
REF # 000100179369  
TRANS ID - 001211089930483  
AID A000000025010801  
TC F7B580C6D38B40DA  
TERMINAL # SC010282  
\*NO SIGNATURE REQUIRED

07/07/19 17:23:22

CHANGE DUE 0.00

# ITEMS SOLD 7

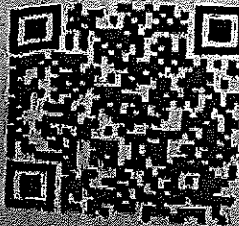
TC# 2066 5307 5623 1598 7911



07/07/19 17:23:22

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amazon.com

**Details for Order #111-2149551-2563409**

Print this page for your records.

**Order Placed:** July 19, 2019

**Amazon.com order number:** 111-2149551-2563409

**Order Total:** \$59.95

**Not Yet Shipped**

**Items Ordered**

**Price**

5 of: (4 Pack) 10mm Ball Studs With Hardware - 5/16-18 Thread x 1" Long Shank - Gas \$11.99

Lift Support Strut Fitting

Sold by: onlineservices ([seller profile](#))

Condition: New

**Shipping Address:**

Steve Howell  
145 S DURBIN PKWY  
SAINT JOHNS, FL 32259-7224  
United States

**Shipping Speed:**

One-Day Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 2149

Item(s) Subtotal: \$59.95  
Shipping & Handling: \$0.00

**Billing address**

Steve Howell  
245 Riverside Ave.  
Ste. 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$59.95  
Estimated tax to be collected: \$0.00

**Grand Total: \$59.95**

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

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# Walgreens

#09026 105 JULINGTON PLAZA DR  
JACKSONVILLE, FL 32259  
904-287-5956

232 5819 0021 07/20/2019 2:31 PM

JERSEY MILES VGC (\$10-\$20)	
6068120000110480792	15.00
CHIPOTLE VGC GIFT CARD	
62 9877995408288	20.00
DUNKIN DONUTS GIFT CARD \$15	
62 9875895813707	15.00
CHICK-FIL-A GIFT CARD	\$10
6674712726032532	10.00
TOTAL	60.00
AMEX ACCT 1895	60.00
AUTH CODE	886438
CHANGE	.00

AID A(000)0025010603  
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.

REF# 0902-6215-8191-1907-2003



Pneumonia and whooping cough shots  
available. No appointment needed. Talk  
to your pharmacist.

How are we doing?  
Enter our monthly sweepstakes for  
\$3,000 cash

Visit  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

\*\*\*\*\*  
or call toll free  
1-800-218-7151

within 72 hours to take a short  
survey about this Walgreens visit

SURVEY#  
0902-6215-819

PASSWORD  
1190-7200-326

For contest rules, see store or  
[WWW.WALGREENSLISTENS.COM](http://WWW.WALGREENSLISTENS.COM)

See back of receipt for your chance  
to win \$1000 ID #:7N6LHT81JCD

# Walmart

Save money. Live better.

904-417-9588 Mr:BOBBI JO SMITH  
645 BURBIN PAVILION DR  
8Y JOHNS, FL 32259

ST# 00928	OP# 080568	TE# 11	YR# 00730	
PLA HR MPH	063050955055			6.88 X
PLA HR MPH	063050955055			6.88 X
PLA HR MPH	063050955055			6.88 X
PLA HR MPH	063050955055			6.88 X
CANDY	007172004728	F		9.98 X
CANDY	007172004728	F		9.98 X
RIBBON	007985607209			1.97 X
RIBBON	007985636318			2.97 X
CANDY	003080000054	F		10.78 X
CANDY	003080000054	F		10.78 X
CANDY	003080000054	F		10.78 X
** VOIDED ENTRY **				
CANDY	003080000054	F		10.78-X
	SUBTOTAL			73.98
TAX 1	6.500 %			4.84
PIF	0.500 %			0.37
	TOTAL			79.19
	AMEX TEND			79.19

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 1 0  
APPROVAL # 882420  
REF # 000100196890  
TRANS ID - 007119423422089  
AID A000000025010801  
TC A0F03BF994FE886A  
TERMINAL # 261070231  
\*NO SIGNATURE REQUIRED

07/10/19 13:24:26  
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 TO  
TCN 7178 6517 9735 5877 955



THANK YOU FOR SHOPPING WITH US  
07/10/19 13:24:26

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

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2



**Invoice Number: 234076196**

**Constant Contact - Email Plus**

**Contacts**

2501-5000 Contacts

Monthly

Maximum Number of Contact this billing period: 3610

Period from 7/28/2019 to 8/27/2019

**\$95.00**

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









More saving.  
More doing.™

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

1324 00062 23223 07/17/19 08:27 AM  
SELF CHECK OUT

88335151932 DEADBLT -A- 98.00  
KS SIG SMARTCODE DBLT 909 VB

SUBTOTAL 98.00  
TAX + PIF 6.90  
TOTAL \$104.90

XXXXXXXXXXXX2149 AMEX USD\$ 104.90

AUTH CODE 889454/5620755 TA  
AID A000000025010801 AMERICAN EXPRESS



1324 62 29223 07/17/2019 2372

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

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 10/15/2019

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

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

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 60059 58797  
PASSWORD: 19367 58735

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

See back of receipt for your chance  
to win \$1000 ID #:7N6MNBUNR9



904-417-9688 Mgr:BOBBI JO SMITH  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259

ST# 00928	OP# 009029	TE# 29	TR# 04943
28 OZ	004178007275	F	5.98 N
TISSUE	006898105206		3.98 X
24OZ ENVY S	084027615020		8.94 X
16OZ REUSE	004160433441		3.94 X
BB AFTSUN LT	007965600008		4.97 R
NG BD SPR 70	008680087274H		8.97 X
DNKN COFFEE	088133400046	F	6.97 N
PISTACHIOS	001411391197	F	10.42 N
TATES CHOCIP	081029100100	F	3.84 N
CRANSTON GDF	071997882772		1.78 X
DANSFORTH	489517611108		0.94 X
GIFT BAGS	006898179132		4.97 X
TEA MAKER	007217923672		19.94 X
ANN SNACK MT	001356230057	F	3.82 0
MOTTS VP	001600049432	F	3.94 N
LUZIANNE TEA	004790030329	F	3.68 0
FLAVORED TEA	007231000145	F	2.48 0
BEACH TOWEL	890129802176		7.50 T

	SUBTOTAL	107.06
TAX 1	6.500 %	4.00
PIF	0.500 %	0.33
	TOTAL	111.39
	AMEX TEND	111.39

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 695 1 0  
APPROVAL # 869498  
REF # 000100858613  
TRANS ID - 007159916539973  
AID A000000025010801  
TC 883475BACEF97F18  
TERMINAL # SC010725  
\*NO SIGNATURE REQUIRED

07/20/19 13:10:13  
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 18

TC# 7678 7749 5848 3558 6597 5



THANK YOU FOR SHOPPING WITH US

07/20/19 13:10:13

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# Batteries + Bulbs

Batteries Plus Bulbs #052  
10991-56 San Jose Blvd  
Jacksonville, FL 32223  
(904) 836-2800

## Receipt

Customer JACKSONVILLE FL WALK-IN  
Customer # 32223

### Sale Items

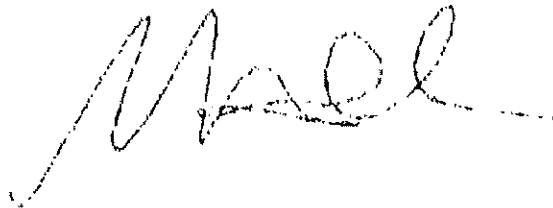
DURDL223ABU	5 @ 18.99	94.95
6V LITHIUM ULTRA 1PK DURDL223ABPK, DL223ABPK		
RAYRL223A-1	1 @ 12.99	12.99
6V LITHIUM 1PK RAYRL223A-1		

Item Subtotal 107.94

Tax 7.56

**Total 116.50**

AMEX XXXXXXXXXXXXX2149 116.50  
HOWELL/STEVE  
Chip 681458



Customer Signature

**Sale Amount Received**

**116.50**

Items Sold

0



P16869497

052-01

7/22/2019 1 01:18 PM

7/19/2019

Mail - DDEMARCO@vestapropertyservices.com

# Receipt from Toby K's LLC dba Hot Diggity Dawgs and More

Toby K's LLC dba Hot Diggity Dawgs and More via Square <receipts@messaging.squareup.com>

Thu 7/4/2019 1:58 PM

To: Danelle Demarco <DDEMARCO@vestapropertyservices.com>;

Now when you shop at sellers who use Square, your receipts will be delivered automatically.

[Not your receipt?](#)



Toby K's LLC dba Hot Diggity Dawgs  
and More



How was your experience?

Positive Negative

**\$126.50**

Custom Amount \$126.50

Total **\$126.50**



Toby K's LLC dba Hot Diggity Dawgs and More

Last Location

904-477-3414



See back of receipt for your chance  
to win \$1000 ID #: 7N6KS1210LTH



NEIGHBORHOOD MARKET  
904-417-9085 Hwy BRITANY ALFORD  
443 STATE ROAD 13  
FRUIT COVE FL 32259

STA 05819	DPH 000467	TRM 05 TRM 09911	
RING POP	004111626219	F	6.98 X
CANDY	003080000054	F	10.78 X
RING POP	004111626219	F	6.98 X
CANDY	007172004728	F	9.98 X
BRACHS SOUR	004142001527	F	8.44 X
CANDY	002363741016	F	9.98 X
RING POP	004111626219	F	6.98 X
CANDY	002200011702	F	6.98 X
4CELL SUGAR	007874219945	F	2.98 T
LB PIE PAN	005209220305		
10 AT 1 FOR	1.98		19.80 X
REDDI WIP	007027223204	F	
8 AT 1 FOR	3.89		31.04 0
		SUBTOTAL	120.88
		TAX 1	6.500 \$
		TOTAL	127.38
		ANEX TEND	125.72

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*1 695 J D  
APPROVAL # 871575  
REF # 000100012782  
TRANS ID - 001209708757480  
RID 000000025070881  
IC 9C56CD23D88C9109  
TERMINAL # 5C011987  
\*NO SIGNATURE REQUIRED

07/03/19 21:07:43  
CHANGE DUE 0.00  
# ITEMS SOLD 27  
TCN 2232 0228 6264 6602 7559 8  
07/03/19 21:07:44  
\*\*\*CUSTOMER COPY\*\*\*  
Scan with Walmart app to save receipts





Order Details  
Order #: 2164937

Ship to:  
Margaret Alfano  
145 S Durbin Pkwy  
Saint Johns, FL 32259-7224  
US  
9042302011

Shipping Method: Standard  
Billing Address  
Margaret Alfano margaret.alfano@vestaforyou.com 145 S Durbin Pkwy Saint Johns, FL 32259-7224 US  
Payment Method: Credit Card

Product	Qty	Each	Total
Birthday Blast Off Personalized Banner			
Delivered by : 08/01/2019	1	\$14.99	\$14.99
Horizontal Banner Stand			
Delivered by : 08/01/2019	2	\$34.99	\$69.98
Cactus Ranch Personalized Banner			
Delivered by : 08/01/2019	1	\$14.99	\$14.99
Carnival Spectacular Personalized Yard Sign			
Delivered by : 08/01/2019	4	\$11.99	\$47.96
Subtotal: \$147.92			
Tax: \$0.00			
Shipping & Handling: \$11.99			
Shipping Surcharge \$0.00			
<b>Total: \$159.91</b>			



amazon.com

Details for Order #112-9033075-4492267

Print this page for your records.

Order Placed: June 26, 2019  
Amazon.com order number: 112-9033075-4492267  
Order Total: \$163.88

**Shipped on June 29, 2019**

Items Ordered	Price
1 of: <i>New Star Foodservice 34660 One-Piece Cast Aluminum Flat Bottom Bar Ice Flour Utility Scoop, 4-Ounce, Silver</i> Sold by: <i>New Star Foodservice Inc (seller profile)</i>	\$5.98
Condition: <i>New</i>	
3 of: <i>Command Medium 2 lb Capacity Wire Hooks, Indoor Use, 6 hooks, 8 strips, Clear (17065CLR-6ES)</i> Sold by: <i>Amazon.com Services, Inc</i>	\$6.36
Condition: <i>New</i>	

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

Item(s) Subtotal: \$25.03  
Shipping & Handling: \$0.00  
Total before tax: \$25.03  
Sales Tax: \$1.23

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$26.26**

**Shipping now**

Items Ordered	Price
4 of: <i>Positivellife Easter Porch Signs, Front Porch Easter Decorations Outdoor Indoor Party Bunny Eggs Decor Easter Banner Easter Hanging Front Door Signs Holiday Welcome Sign - Happy Easter &amp; Hello Spring</i> Sold by: <i>Positivellife Direct (seller profile)</i>	\$6.99
Condition: <i>New</i>	
2 of: <i>Mosoon Back to School Decorations Outdoor Indoor - Welcome Back to School Banner Porch Sign - Back to School Party Classroom Office School Hanging Decor</i> Sold by: <i>Mosoon (seller profile)</i>	\$11.99
Condition: <i>New</i>	

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

Item(s) Subtotal: \$51.94  
Shipping & Handling: \$0.00  
Total before tax: \$51.94  
Sales Tax: \$0.00

Shipping Speed:  
One-Day Shipping

Total for This Shipment: \$79.06

**Shipped on June 29, 2019**

**Items Ordered** **Price**  
1 of: *Funnytree 7X5ft Blue Sky White Clouds Backdrop Cartoon Kids Birthday Party Boy Baby Shower Background Step and Repeat Dessert Table Banner Photo Studio Photography Props* \$17.99  
Sold by: *Pony Home (seller profile)*

Condition: New  
1 of: *Aytal 1 Set Halloween Trick or Treat Banner Outdoor, Upgrade Halloween Hanging Sign for Home Office Porch Front Door Halloween Decorations for Ready to Welcome Kids* \$15.99  
Sold by: *Aytal (seller profile)*

Condition: New  
1 of: *NYHI 300-Pack 6 oz. White Paper Disposable Cups - Hot/Cold Beverage Drinking Cup for Water, Juice, Coffee or Tea - Ideal for Water Coolers, Party, or Coffee On the Go* \$26.99  
Sold by: *NYHI (seller profile)*

Condition: New  
1 of: *VICTORIO Kitchen Products VKP1096 Sugar Free Cherry, Blue Raspberry and Watermelon Snow Cone Syrup 3 Pack, 16.9 oz, Bottles* \$16.99  
Sold by: *Amazon.com Services, Inc*

Condition: New

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

Item(s) Subtotal: \$77.96  
Shipping & Handling: \$0.00  
Total before tax: \$77.96  
Sales Tax: \$1.10

**Shipping Speed:**  
One-Day Shipping

**Total for This Shipment: \$79.06**

**Shipping now**

**Items Ordered** **Price**  
1 of: *Unique Industries Disney Toy Story 4 Movie Photo Booth Props - 8 Per Pack* \$6.62  
Sold by: *Ace Jaxxon (seller profile) | Product question? Ask Seller*

Condition: New

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

Item(s) Subtotal: \$6.62  
Shipping & Handling: \$0.00  
Total before tax: \$6.62

United States

Sales Tax: \$0.00

Shipping Speed:  
One-Day Shipping

Total for This Shipment: \$5.67

### Payment information

**Payment Method:**

American Express | Last digits: 1125

Item(s) Subtotal: \$161.55

Shipping & Handling: \$0.00

**Billing address**

Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Total before tax: \$161.55

Estimated tax to be collected: \$2.33

**Grand Total: \$163.88**

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

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More saving.  
More doing.™

230 DURBIN PAVILION BLVD  
ST. JOHNS, FL 32259 (804) 417-4663

1324 00009 80870 07/23/19 02:07 PM  
CASHIER KARIN

045242516216 55PCSHKWVE <A> 39.57  
MILWAUKEE SW IMPACT DRIVER SET 55PC  
030699181155 CANE BOLT <A>  
BOLT, CANE 18" BLK 29.58  
2@14.79  
043156434398 SCHTPLAZ <A> 109.00  
SCHLAGE TOUCH CAM X ACCENT ABZ

SUBTOTAL 178.55  
TAX + PIF 12.56  
TOTAL \$191.11

XXXXXXXXXXXX2149 AMEX

USD\$ 191.11

AUTH CODE 82093579094077

AID A000000025010801 AMERICAN EXPRESS



1324 09 80870 07/23/2019 3548

PIF NOTICE

THE TAX ON YOUR RECEIPT CONTAINS A 0.5%  
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO  
THE CITY COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO FUND  
PUBLIC IMPROVEMENTS IN THE DISTRICT.  
THIS FEE IS NOT A TAX AND IS CHARGED IN  
ADDITION TO SALES TAX. THIS FEE BECOMES  
PART OF THE SALES PRICE AND IS SUBJECT  
TO SALES TAX.

RETURN POLICY PREVIEW:  
POLICY ID: A    DAYS: 1    POLICY EXPIRES ON: 10/31/2019

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

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

Opino en español



ITEM(S) / Order places July 7, 2019

Create-A-Banner / 1

\$24.99

Sale price \$18.74

Create-A-Banner / 1

\$14.99

Sale price \$11.24

6 ft. School Bus Photo Stand In / 1

\$34.99

Ice Cream Parlor Personalized Banner / 1

\$24.99

Sale price \$18.74

Now Showing Theater Marquee Banner / 1

\$14.99

Sale price \$11.24

Mr. Potato Head Banner / 1

\$14.99

Sale price \$11.24

50's Cruisin' Personalized Banner / 1

\$39.99

Sale price \$29.99

Happy Halloween Personalized Banner / 1

\$59.99

Sale price \$44.99

#2

Shipping Information

Ship to:

Margaret Alfano  
145 S Durbin Pkwy  
Saint Johns  
FL 32259-7224

Shipping Method:

Standard

Billing Information

Billing Email:

margaret.alfano@vestaforyou.com

Payment Method:

Credit Card

Billing Address:

Margaret Alfano margaret.alfano@vestaforyou.com 145 S Durbin Pkwy Saint Johns, FL 32259-7224 US

Print Order

ORDER SUMMARY

SUB TOTAL \$229.92

SHIPPING \$16.99

SHIPPING SURCHARGE \$5.00

DISCOUNT -\$5.25

TAX \$0.00

**TOTAL \$197.91**

amazon.com

## Details for Order #113-8822116-4764237

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

Order Placed: July 21, 2019

Amazon.com order number: 113-8822116-4764237

Order Total: \$198.06

### Not Yet Shipped

Items Ordered	Price
2 of: 20 LED Photos Clips String Lights (10ft. Warm White) AOSTAR Battery Operated Fairy String Lights for bedroom Hanging Photos, Cards and Artworks Sold by: AOSTAR US (seller profile)	\$9.99
Condition: New	
1 of: The Spirit of Hospitality: How to Add the Missing Ingredients Your Business Needs, Stuart, Larry Sold by: Amazon.com Services, Inc	\$17.95
Condition: New	
3 of: Bobee Milestone Signs Box Set of 10 Photo Props First and Last Day of School Sign Plus Bonus Cards Sold by: Bobee, LLC (seller profile)   Product question? Ask Seller	\$12.99
Condition: New	
1 of: MOOSOO Cordless Vacuum Cleaner 2-in-1 Strong 15Kpa & LED Headlights & 8-Cell Battery Stick Vacuum(2019 Upgraded Version) Sold by: MOOSODirect (seller profile)	\$119.99
Condition: New	

#### Shipping Address:

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

#### Shipping Speed:

Two-Day Shipping

### Payment Information

#### Payment Method:

American Express | Last digits: 1125

#### Billing address:

Margaret Alfano  
245 Riverside Avenue  
Suite 250  
Jacksonville, Florida 32202  
United States

Item(s) Subtotal: \$196.89  
Shipping & Handling: \$0.00  
Total before tax: \$196.89  
Estimated tax to be collected: \$1.17  
Grand Total: \$198.06

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

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

### ORDER RECEIPT

Order # 639542  
Customer DURBIN CROSSING SUBDIVISION  
Date/Time Processed 7/16/2019 10:48:25 AM  
Employee ID MOR

SCISSOR LIFT 19' #2 1487	1.00 @ \$169.90 \$169.90
** METER CHARGE ** Out 200.00 - In 200.00 - Used 0.00 0.00 Units Used @ \$0.00	\$0.00
TRAILER, SMALL BLUE #3 TILT 0075-0090-0004	1.00 @ \$15.90 \$15.90

Delivery Charge \$0.00  
Pick Up Charge \$0.00  
Damage Waiver \$0.00  
Cleaning Charges \$0.00  
Fuel Charges \$0.00  
Meter Charges \$0.00  
Other Charges

Tax \$13.00  
Order Total \$198.80  
Amount Paid **\$198.80**  
Amount Due \$0.00

#### Transaction History

Payment Type AMEX - Payment  
Date 7/15/19 9:23 AM  
Amount \$198.80  
Card# 2149  
Auth. No. 101951

Signed \_\_\_\_\_

Thank You We appreciate your business.



Receipt Printed: 7/16/2019 10:48 AM

RETURN CHECK FEE \$35.00



amazon.com

## Final Details for Order #112-2239221-4273045

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

Order Placed: July 9, 2019  
Amazon.com order number: 112-2239221-4273045  
Order Total: **\$199.99**

**Shipped on July 9, 2019**

### Items Ordered

	Price
1 of: <i>Knox Portable 15" Speaker - 300 Watt Rechargeable Wheeled PA System with Luggage Handle - Includes Microphone, Tripod, Remote - Bluetooth, USB, SD Card, XLR Mic, FM Radio and 1/4" Inputs</i>	<del>\$199.99</del>

Sold by: Lifestyle by Focus ([seller profile](#)) | [Product question?](#) [Ask Seller](#)

Condition: New

### Shipping Address:

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

Item(s) Subtotal: \$199.99  
Shipping & Handling: \$0.00

Total before tax: \$199.99  
Sales Tax: \$0.00

### Shipping Speed:

One-Day Shipping

**Total for This Shipment: \$199.99**

## Payment information

### Payment Method:

American Express | Last digits: 1125

Item(s) Subtotal: \$199.99  
Shipping & Handling: \$0.00

### Billing address

Margaret Alfano  
245 RIVERSIDE AVE STE 250  
JACKSONVILLE, FL 32202-4944  
United States

Total before tax: \$199.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$199.99**

### Credit Card transactions

American Express ending in 1125: July 9, 2019: \$199.99

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

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7/28/2019

Amazon.com - Order 113-1386470-3121050

**Shipping Address:**

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

Item(s) Subtotal: \$184.17  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$184.17  
Sales Tax: \$2.04  
-----

**Shipping Speed:**

Two-Day Shipping

**Total for This Shipment: \$186.21**

**Payment information**

**Payment Method:**

American Express | Last digits: 1695

Item(s) Subtotal: \$245.79  
Shipping & Handling: \$0.00  
-----

**Billing address**

Danelle DeMarco  
245 Riverside Ave Ste 250  
Jacksonville, FL 32202  
United States

Total before tax: \$245.79  
Estimated tax to be collected: \$3.71  
-----

**Grand Total: \$249.50**

**Credit Card transactions**

AmericanExpress ending in 1695: July 9, 2019: \$249.50

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

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7/28/2019

Amazon.com - Order 113-1386470-3121050



**Final Details for Order #113-1386470-3121050**

Print this page for your records.

**Order Placed:** July 7, 2019

**Amazon.com order number:** 113-1386470-3121050

**Order Total: \$249.50**

**Shipped on July 9, 2019**

**Items Ordered**

1 of: *Perfect Stix Cotton Candy Cone-300 Cotton Candy Cones (Pack of 300)*  
Sold by: Amazon.com Services, Inc

**Price**  
\$25.66

Condition: New

4 of: *YOHO BUY Foil Fringe Curtains Photo Backdrop, Shiny Metallic Tinsel Party Door  
Curtain Photo Booth Props for Birthday Wedding Bridal Baby Shower Party Decorations  
(Baby Blue)*

\$8.99

Sold by: YOHO BUY ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

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

Item(s) Subtotal: \$61.62  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$61.62  
Sales Tax: \$1.67  
-----

**Shipping Speed:**

**Total for This Shipment: \$63.29**

# Hopping Green & Sams

Attorneys and Counselors

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

V-8  
1.310, 573, 315 (A)

===== STATEMENT =====

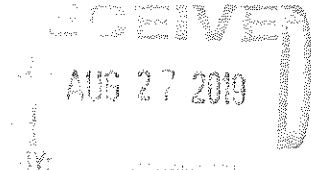
August 20, 2019

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

Bill Number 109265  
Billed through 07/31/2019

**General Counsel**

**DURBIN 00001 MCE**



**FOR PROFESSIONAL SERVICES RENDERED**

07/01/19	MCE	Prepare letter to R&D Landscape.	0.10 hrs
07/01/19	MKR	Follow-up regarding budget hearing notices; follow-up with Laughlin regarding letter to St. Johns County public works; revise letter to R&D Landscape; transmit same to Harrah and Howell for review and comment.	0.40 hrs
07/02/19	MKR	Finalize letter to R&D landscape; transmit same.	0.20 hrs
07/19/19	APA	Research secretary of state filings regarding fictitious name filing for Down to Earth.	0.50 hrs
07/23/19	APA	Prepare agreement with Environmental Services, Inc. regarding provision of water monitoring services.	1.20 hrs
07/23/19	APA	Research public records and exemptions.	0.10 hrs
07/26/19	MKR	Review and finalize agreement with Environmental Services, Inc. regarding water quality monitoring services.	0.50 hrs
07/31/19	MCE	Research new law regarding new definition of "home address" and property appraiser objections to confidential information in assessment rolls; prepare memorandum to district manager regarding same.	0.10 hrs
07/31/19	MCE	Review traffic accident insurance issues; confer with Howell.	0.20 hrs
Total fees for this matter			\$610.50

**DISBURSEMENTS**

Document Reproduction	41.00
Federal Express	23.55
Total disbursements for this matter	\$64.55

**MATTER SUMMARY**

Papp, Annie M. - Paralegal 1.80 hrs 125 /hr \$225.00

---

Eckert, Michael C.	0.40 hrs	290 /hr	\$116.00
Rigoni, Michelle K.	1.10 hrs	245 /hr	\$269.50

TOTAL FEES	\$610.50
TOTAL DISBURSEMENTS	\$64.55

---

**TOTAL CHARGES FOR THIS MATTER** **\$675.05**

**BILLING SUMMARY**

Papp, Annie M. - Paralegal	1.80 hrs	125 /hr	\$225.00
Eckert, Michael C.	0.40 hrs	290 /hr	\$116.00
Rigoni, Michelle K.	1.10 hrs	245 /hr	\$269.50

TOTAL FEES	\$610.50
TOTAL DISBURSEMENTS	\$64.55

---

**TOTAL CHARGES FOR THIS BILL** **\$675.05**

**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

V-8

1.310.513.2/5 (A)

===== STATEMENT =====

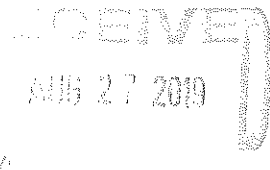
August 20, 2019

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

Bill Number 109266  
Billed through 07/31/2019

**Monthly Meeting**

**DURBIN 00101 MCE**



**FOR PROFESSIONAL SERVICES RENDERED**

07/11/19	MKR	Attend agenda conference call; follow-up with Alfano.	
07/16/19	MKR	Prepare for board meeting.	
07/16/19	APA	Analyze agenda package; prepare agenda memorandum and meeting notebook; confirm revisions to meeting minutes.	
07/18/19	MCE	Prepare for board meeting.	
07/22/19	MCE	Prepare for, travel to and attend board meeting; return travel; follow-up from board meeting.	
07/24/19	MCE	Follow-up from board meeting.	
		Total fees for this matter	\$1,500.00

**DISBURSEMENTS**

Document Reproduction	1.25
Travel	198.07
Travel - Meals	13.59
Total disbursements for this matter	\$212.91

**MATTER SUMMARY**

TOTAL FEES	\$1,500.00
TOTAL DISBURSEMENTS	\$212.91
<b>TOTAL CHARGES FOR THIS MATTER</b>	<b>\$1,712.91</b>

**BILLING SUMMARY**

TOTAL FEES	\$1,500.00
TOTAL DISBURSEMENTS	\$212.91

=====

**TOTAL CHARGES FOR THIS BILL**

**\$1,712.91**

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

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/01/19	00030	7/12/19 41859	201907 600-53800-61000	LANDSCAPE ENHANCEMENT DOWN TO EARTH	*	2,280.00	2,280.00 000165
8/01/19	00024	7/12/19 2883	201907 600-53800-60000	INSTALLED DRINK FOUNTAIN PHILLIP MCDONALD PLUMBING	*	877.50	877.50 000166
8/09/19	00037	6/14/19 5874	201906 600-53800-60000	WIRE NEW SHEDD/TRENCH BEACHES ELECTRICAL SERVICE, INC.	*	1,269.19	1,269.19 000167
8/09/19	00030	7/01/19 43662	201907 600-53800-60000	PLAYGROUND DRAINAGE DOWN TO EARTH	*	6,200.00	6,200.00 000168
8/09/19	00030	7/26/19 42525	201907 600-53800-61000	IRRIGATION REPAIRS DOWN TO EARTH	*	1,000.00	1,000.00 000169
8/09/19	00056	8/01/19 1042-1	201908 600-53800-60000	PLAYGROUND AV 50% DEPOSIT HALCYON AV, LLC	*	4,703.42	4,703.42 000170
8/09/19	00056	8/01/19 1042-1A	201908 600-53800-60000	PLAYGROUND AV BALANCE HALCYON AV, LLC	*	4,703.42	4,703.42 000171
TOTAL FOR BANK B						21,033.53	
TOTAL FOR REGISTER						21,033.53	

DURB DURBIN CROSS BPEREGRINO



Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #41859

**Billing/Address:**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259

**Shipping/Address:**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259

Project/Job	Invoice Date	Due Date	Terms	PO#
#L27644	7/12/2019	8/11/2019	Net 30	

Item	Qty	Rate	Amount
<b>Landscape Enhancement</b> <b>Description:</b> At the tennis courts at South Amenities, install a French Drain along court edge to help alleviate water from backing up onto court. Core into drain box along sidewalk. Sod-in slope from sidewalk to drain box to stop erosion. Install 4-yards of Crimson rock to this area to help erosion and to beautify area	1	\$2,280.00	\$2,280.00

Subtotal	\$2,280.00
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$2,280.00</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance.

RECEIVED  
 JUL 29 2019  
 By \_\_\_\_\_

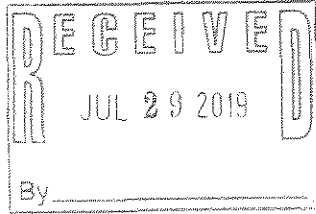
Capital Repair/Replacements

36.600.53800.61000

V-30 (B)



CFC 1428926  
15895 SW 161st Street  
Brooker, Florida 32622  
pmdonaldplumbing@yahoo.com



# Invoice

Date	Invoice #
7/12/2019	2883
Terms	Net 30

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

Quantity	Description	Rate	Amount
	<p>TRIP 1: Rough in water lines and drain lines for new location of drinking fountain at tennis court.</p> <p>TRIP 2: Installed new free standing drinking fountain supplied by others.</p> <p><i>Capital Outlay</i> <i>* New drinking fountain @ South</i> <i>36.600.53800.60000</i></p> <p><i>V-24 (B)</i></p>	877.50	877.50

Payment due upon completion of work.  
Accounts NOT paid within 30 days from invoice date are subject to a 1.5% monthly late fee.  
Thank you!

**Total** \$877.50

Beaches Electrical Service Inc.  
 214 Cokesbury Ct.  
 Green Cove Springs, FL 32043  
 US  
 (904)629-3182  
 beacheselectricalserviceinc@gmail.com  
 https://beacheselectricalserviceinc.com

**Invoice**



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

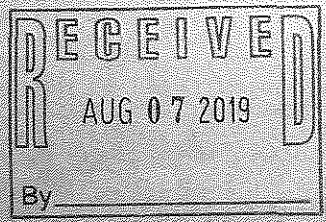
**SHIP TO**  
 Steve Howell  
 Durbin Crossing CDD  
 145 S Durbin Parkway  
 St Johns, FL 32259

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
5874	06/14/2019	\$1,269.19	06/30/2019	Due upon completion	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
06/14/2019	Hours	Labor for 5/28/19 and 6/10/19 to wire the new shedd, including trenching to power source .	6	125.00	750.00
06/14/2019	Equipment rental	Trencher Rental	1	180.00	180.00
06/14/2019	materials	3 flood lights, 3 weatherproof boxes, 12/2 MC, 12/2 UF Straps, connectors, 1/2" seallite, straps connectors	1	339.19	339.19

Payment is due upon completion. **BALANCE DUE** **\$1,269.19**

Total includes materials, labor and tax.  
 1 year warranty



*She Shed Electric*  
*Capital Outlay*  
*V-37*  
*(B)*  
*36,600.53800.60000*

VISIT OUR WEBSITE  
<https://beacheselectricalserviceinc.com>

(904) 629-3182 MAIN  
 (904) 406-0603 FAX

Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



# DOWN TO EARTH

LANDSCAPE & IRRIGATION

July 2019  
 Invoice #43662

**Billing Address**

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

**Shipping Address**

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

Project/Job	Invoice Date	Due Date	Terms	PO #
	7/1/2019	7/31/2019	Net 30	

Item	Qty	Rate	Amount
<b>Landscape Enhancement</b> Description: At north amenities playground, install approximately 450' of French drain and 100' of solid pipe to drain out towards wood line into drain box. As approved by property manager.	1	\$6,200.00	\$6,200.00

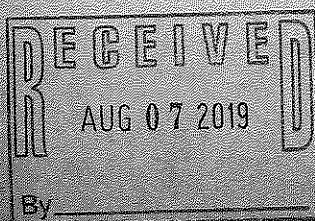
Subtotal	\$6,200.00
Payments/Credits	\$0.00
<b>Balance Due:</b>	<b>\$6,200.00</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.

Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

*North  
 Playground drainage  
 Capital Outlay*

*36,600.53800.60000  
 V-30 (B)*



Down to Earth  
 8850 Corporate Square Court  
 Jacksonville, FL 32216  
 (904) 737-9733



July 2019  
 Invoice #42525

**Billing Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259

**Shipping Address**  
 DURBIN CROSSING CDD  
 C/O VESTA  
 145 SOUTH DURBIN CROSSING  
 ST. AUGUSTINE FL 32259

Project/Job	Invoice Date	Due Date	Terms	PO #
	7/26/2019	8/25/2019	Net 30	

Item	Qty	Rate	Amount
<b>IRRIGATION REPAIRS AFTER INSPECTION</b> Description: Replaced (30) heads on Longleaf and (2) heads on Islebrook. All upgrades were approved by Steve Howell.	1	\$1,000.00	\$1,000.00

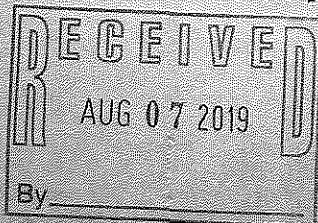
<b>Subtotal</b>	\$1,000.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$1,000.00</b>

In order to better serve our clients, we request that all payment for services to be mailed directly to the local Down to Earth Jacksonville Branch. Please reference the address directly on the top left of this invoice. Thank You.  
 Payment terms are net 30 days, with late payments subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments.

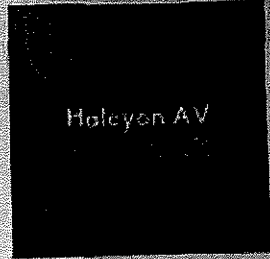
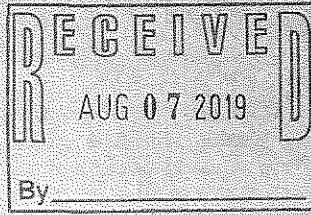
*Capital Repair/Replace*

*36.600.53800.61000*

*V-30 (B)*



Halcyon AV, LLC  
 8976 Blaine Meadows Dr  
 Jacksonville, FL 32257 US  
 david.halcyonav@gmail.com  
 halcyonav.net



**Invoice 1042-1**

**ADDRESS**

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

**SHIP TO**

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

**DATE 08/01/2019**

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
08/01/2019	<b>Black Dome Camera</b>	HD 1080P, black, vandal resistant, dome camera.	9	145.00	1,305.00T
08/01/2019	<b>16 Channel HD DVR</b>	1080p High definition DVR, 4tb hard drive	1	750.00	750.00T
08/01/2019	<b>Camera Power Supply</b>	18 Channel, 20Amp, 12VDC, Camera power supply.	1	130.00	130.00T
08/01/2019	<b>Intercom over IP</b>	Allows for remote PC control of playground paging system	1.5	900.00	900.00T
08/01/2019	<b>Video Balun</b>	Analog video over Cat5	6	9.99	59.94T
08/01/2019	<b>Pole Camera Mount</b>	Pole mount adapter.	6	12.99	77.94T
08/01/2019	<b>Paging Horn</b>	20/30W paging loudspeaker	2	150.00	300.00T
08/01/2019	<b>Paging Adapter</b>	Aiphone paging adapter between IPW-1A and amplifier.	1	149.00	149.00T
08/01/2019	<b>30w Paging Amplifier</b>	70v 30w Amplifier for paging system.	2	220.00	440.00T
08/01/2019	<b>Aiphone Power Supply</b>	15VAC transformer.	1	30.00	30.00T
08/01/2019	<b>4-Post Rack</b>	43.75" Equipment rack. Adjustable shelf for large audio equipment.	1	249.99	249.99T
08/01/2019	<b>Rack Shelf</b>	Shelving for 800mm equipment rack.	5	55.00	275.00T
08/01/2019	<b>Rack Blanks</b>	Flanged rack spacer.	5	12.00	60.00T

08/01/2019	24 Port Patch Panel	Cat5e patch panel. Network cable management	1	59.99	59.98T
08/01/2019	Rack Surge Protection	Protects electrical equipment by eliminating surges and power spikes. Rack mountable.	2	149.99	299.98T
08/01/2019	Rack Casters/Hardwar e	Casters for rack mobility/Cage nuts	1	120.00	120.00T
08/01/2019	Parts	Conduit, wire, hardware, boxes, ect	1	1,000.00	1,000.00T
08/01/2019	Labor		32	100.00	3,200.00

North	SUBTOTAL	9,406.84
	TAX	0.00
	<b>TOTAL</b>	<b>\$9,406.84</b>

Accepted By

Accepted Date

\* 50% deposit directly to vendor \$ 4,703.42

\* 50% balance please leave check \$ 4,703.42  
w/ shelby. \$ 9,406.84

North Playground Project  
36.600.53800.60000

V-56 (B)

*FIFTH ORDER OF BUSINESS*



*E.*



**EVENTS UPDATE / Submitted by: Amenity Manager, Danelle DeMarco:**

Hurricane Dorian decided to slow our roll as we were taking our summertime enthusiasm right on into September. We had to postpone our **Friday Game Night** with DJ Ross and a Pikachu Flick and Float at the south pool on August 30<sup>th</sup>. Our **Labor-less Labor Day** plans to spoil our awesome residents, on Monday Sept 2<sup>nd</sup>, had to be cancelled. But the free Hand & Stone chair massages and the chocolate fountains will make another appearance in a future event, stay tuned for that.

We would like to give a shout out to our newest sponsor, the folks at Hand & Stone Massage. In an effort to make sure or entice our residents to read the newsletter we had another hide and seek contest in our September newsletter. Our residents were tasked with finding their logo throughout the newsletter, and email in their totals. All of those who guessed correctly, went into the drawing for a prize basket worth over \$100 worth of skin care products and of course a gift certificate to spoil yourself the newest Hand & Stone location, super close to home! Thank you and we look forward to working with them in the future as well!

Mother Nature was especially good to us, though, for **The Dog Days of Summer** event held at the South field, on Friday September 13<sup>th</sup>. It was a beautiful breezy evening and many families turned out with blankets and chairs to watch The Circus Dog Show from Menestrelli Entertainment. Fun fact, they also appeared on America's Got Talent, celebrity pups! The sweetest variety of small to big dogs did their very best to perform their tricks and talents for us humans. By the squeals in the audience, I'd say they did their job! The group was so gracious at the end of the show by allowing our residents to take photos with their favorite pooches, they did an excellent job of incorporating the kids in the show too! Ask about their runaway Jack Russel...a Durbin memory for the books, no doubt!



**Pet Wants food truck** joined our regular line up. We couldn't leave our Durbin pets out of the mix. Families brought their dogs for a special walk-up treat and some got take-out for their furry family members at home.

As a final farewell to the dog days of summer, we had Progressive Entertainment bring out the screen of all screens. Airplane passengers, flying overhead, caught a glimpse of **Secret Life of Pets 2**, as well. And what's a movie without popcorn. Complimentary popcorn was passed out during the film and made for a picture-perfect evening.

We just couldn't stop there. The very next day, Saturday September 14<sup>th</sup>, we held an Ice cream Social on the south pool deck. It was to show our gratitude, once again, to our residents for a fantastic summer. **Bruster's** delivered prepacked scooped ice cream and we provided all kinds of yummy fun toppings. Nothing but the best for our Durbin Families. As you can see, if she didn't have to hold that ice cream, there would have been TWO thumbs up for sure!



**WE HAVE SOME GREAT ACTIVITIES ON SEPTEMBER'S CALENDAR. WE ARE LOOKING FORWARD TO:**

- **Trivia and Wine Tasting Night, sponsored by Durbin's Small Business Alliance** on September 28<sup>th</sup> from 7pm-9:30pm held at South Hall and Patio. Rivertown Fine Wine and Spirits will be supplying the wine. You must be 21 years of age to participate. Along with hors d'oeuvres, and a challenging, but fun, game of Trivia, it should be another great night at our Amenity Center.
- **A three series 3-D Drawing Class with returning caricature artist, Bob Drost.** The first one will be held on September 26<sup>th</sup> from 4-5:30 pm in the South Hall. The Theme is *Oceans* and our budding artists will learn to make an ordinary picture and make it come to life using three dimensional techniques. Calling all 2<sup>nd</sup> to 6<sup>th</sup> grade artists... sign up TODAY!
- **Kids Acting Workshop.** For our talented actresses and actors ages 9-14, professional acting Coach, Sheri Lahris, is eager to share her experiences and techniques from 1pm-4pm at the South Hall. Resident price is \$95. All residents will enjoy hands on activities, such as improv, scene study, theatre games and more.
- **American Red Cross Babysitting Class.** Returning on September 21<sup>st</sup> 9am-1pm. To provide our residents, 11 yrs. and older, with courses enabling them to give quality care to children of all ages. The course is \$50 per person.
- We are gearing up for our best Halloween to date. Saturday, October 19<sup>th</sup>, is our annual Pumpkin Decorating Day, with a new twist. **Horse drawn hayrides** anyone? Why not make the mess here and **decorate** with us! Pre-purchased tickets are required.
- Friday, October 25<sup>th</sup> is Durbin's annual **Costume Parade**, with a few more treats than tricks! There will be a photo booth, an inflatable corn maze that is as close to a real one as you can get, and a movie in the park. Lots of activities and goodies will be at hand! \*\* Judges are needed, just a hint to our Board members!
- October 12<sup>th</sup> is the **Yard Sale**, from 7am to 1pm. We have requested that Haven Hospice be available after the sale, for all those unwanted and not sold items to find their way to someone in need. Good Luck to all our families and lets hope for great weather!

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



*F.*

*1.*



## Field Operation Manager's Report

*Date of report: 9-23-2019*

*Submitted by: Steve Howell*

### **NORTH AND SOUTH PARKING LOTS / No Board action required:**

All replacement trees and bushes, as well as soil manipulation will be replaced the week of 9/16.

### **HURRICANE DORIAN / No Board action required:**

Almost immediately following our last meeting we were met with challenge of effectively managing our assets, while keeping all residents entertained throughout, what ended up being a long week of storm highs and lows. We quickly began by getting all tennis wind screens neatly rolled up (where they will remain throughout the storm season). We then continued to monitor the storm as it pertained to our community, during Labor Day weekend, and adapt as it progressed. Through exceptional teamwork, we achieved success in fully protecting all capital assets in the community, minimizing closures, protecting staff and their families, and effectively communicating all SOPs to achieve success. We are happy to report, that we suffered no damage during the storm.

### **MAINTENANCE STAFF UPDATE / No Board action required:**

We would like to reintroduce John Williams, resident of Durbin Crossing, back to our maintenance team. He left us to try other things but found that our grass was in fact far greener. Our Lead Maintenance Tech, Joel Cameron, has been moved to a role more conducive to his specialty and skill sets which is the pool operations and chemical maintenance. This is his true passion and we are excited that this is working out for all. Joel will now be filling the part time position at Durbin maintaining QC for our pool functionality, chemistry and maintenance items as applicable.

### **FIELD OPERATIONS UPDATE / No Board action required:**

- Staff continues to routinely monitor our ongoing litter issues throughout.
- In an effort to improve the community aesthetics as it relates to the dog stations, we've recently installed a mulch ring at the base of each location giving it a cleaner look.
- Recently repaired the lighting at St. Andrews, which involved a breaker change and photocell. This was performed in house and we are happy to say all is functioning properly.
- We recently had a locksmith out to change out several non-functioning locks at the mail kiosks for Heron Landing and Sanctuary.
- Our tree contractor came out on short notice to handle some threatening trees for various residents. We are happy to say that there was no tree damage during the storm.
- We are happy to report that due to the diligence of all staff, effective communication, and routine maintenance, we had no issues with our pools or water chemistry this summer. All biological matters were handled effectively by both Amenity staff and maintenance, as they occurred. We are also pleased there were so few this season.
- We recently had one of the ceiling fans break in the South Social hall. We have capped the hole for temporary aesthetic appeal, while we explore options for the replacement of all six, as the current fans are no longer available.
- We are continuing to paint bike racks, trash receptacles, signage, etc.
- We will be beginning a pressure wash regiment internally over the next few weeks as part of our post season cleaning in preparation for the off season.
- We continue to handle resident requests and concerns as they present themselves

### **DOWN TO EARTH (DTE) LANDSCAPING / No Board action required:**

- Despite our best effort, there still seems to be major issues with staffing, staff accountability, and overall attention to detail

- We are becoming increasingly uncertain with DTE's ability to maintain this property within the parameters laid out in the RFP, and subsequent contract.
- Part of the Bermuda sod has been replaced at North Durbin Crossing Guard area, however they are not pleased with the turf so will be fulfilling re-do, and additional replacement as soon as turf is available
- We've recently had DTE add Juniper at both the entrance side of Woodcross to alleviate the unsightly 'cattle trail', as well as the entrance side of Cloisterbane
- In an effort to improve the aesthetics of the area where Orchid and Sanctuary meet, we've had DTE install (3) Crepe Myrtles, and (25) purple fountain grass
- We are currently awaiting the replacement of sod at both sides of the aforementioned, as well as either side of Orchid way for the complete distance. This will be fully funded and performed by DTE.
- We have received estimates for the large-scale enhancements for each Heron Landing entrance, Heron Landing roundabout, and North Durbin at Veterans. Due to the nature of these projects, we are still researching the best material and look to maximize our effort. We are requesting renderings of these areas that will be presented for Board approval in October's meeting.
- Most of what has occurred since the last meeting is storm prep, storm cleanup, weeding, etc. They have fallen behind and have been in perpetual catch up for the last couple of weeks due to staff issues.
- The annual were scheduled for rotation and while we got some, there was an apparent miscount, along with lack of supply of one of our plant choices. This should all be fixed by meeting time.
- They have recently flush cut a few dead ornamental trees
- DTE recently moved out of their 210 office and have been operating out of the Atlantic and Southside office. We feel this has also had an impact on the lack of performance due to additional travel times
- In the move, the Tractor that has traditionally been in this office and has been the facilitating machine for perimeter ponds and roadways, was passed along to another office South of here. Therefore, they are currently working to adapt the existing internal pond crew to absorb this as well.
- Irrigation repairs have been repaired as they've been reported.
- We have been receiving irrigation inspection reports.

#### **SOLitude LAKE MAINTENANCE:**

Pre-storm, Solitude was very responsive to our outfall concerns and made sure there would be no issues during the storm - we can comfortably say there were none. They have been on site for the contracted (6) times, as well as fulfilled any call backs that we requested. We are pleased with the communication as well as the product we are receiving.

#### **TREE TECH:**

To facilitate there scheduling and parlaying the visit with the storm prep, Tree Tech came out during the first and second weeks of the month to provide the Fall trimming of all palm trees. All palms were fertilized prior to trimming.

#### **COUNTY ROAD MAINTENANCE:**

All perimeter roads were maintained the week of 9/9/19.

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

