

Date	Initials	Name / Invoice Number	Code	Quantity	Rate	Amount	Description	Cost Index
10/16/2019	22953	Richard E. Guyer	30	1.00	1,062.00	1,062.00	Electronic Legal Research Services - Westlaw	26061392
11/15/2019		Invoice=40288884		1.00	1,062.00	1,062.00		
10/18/2019	22953	Richard E. Guyer	30	1.00	357.50	357.50	Electronic Legal Research Services - Westlaw	26061393
11/15/2019		Invoice=40288884		1.00	357.50	357.50		
10/19/2019	22953	Richard E. Guyer	30	1.00	214.50	214.50	Electronic Legal Research Services - Westlaw	26061394
11/15/2019		Invoice=40288884		1.00	214.50	214.50		
10/20/2019	22953	Richard E. Guyer	30	1.00	480.00	480.00	Electronic Legal Research Services - Westlaw	26061395
11/15/2019		Invoice=40288884		1.00	480.00	480.00		
10/21/2019	22953	Richard E. Guyer	30	1.00	408.50	408.50	Electronic Legal Research Services - Westlaw	26061396
11/15/2019		Invoice=40288884		1.00	408.50	408.50		
10/31/2019	09818	Joanna A. White	30	1.00	238.50	238.50	Electronic Legal Research Services - Lexis/Nexis	26075910
11/15/2019		Invoice=40288884		1.00	238.50	238.50		
10/31/2019	09818	Joanna A. White	30	1.00	26.50	26.50	Electronic Legal Research Services - Lexis/Nexis	26075911
11/15/2019		Invoice=40288884		1.00	26.50	26.50		
10/31/2019	09818	Joanna A. White	30	1.00	150.00	150.00	Electronic Legal Research Services - Lexis/Nexis	26075912
11/15/2019		Invoice=40288884		1.00	150.00	150.00		
10/31/2019	09818	Joanna A. White	30	1.00	26.50	26.50	Electronic Legal Research Services - Lexis/Nexis	26075913
11/15/2019		Invoice=40288884		1.00	26.50	26.50		
10/31/2019	09818	Joanna A. White	30	1.00	26.50	26.50	Electronic Legal Research Services - Lexis/Nexis	26075914
11/15/2019		Invoice=40288884		1.00	26.50	26.50		
		BILLED TOTALS: WORK:				2,990.50	10 records	
		BILLED TOTALS: BILL:				2,990.50		
		GRAND TOTAL: WORK:				2,990.50	10 records	
		GRAND TOTAL: BILL:				2,990.50		

7899053



Fidelity National Title

Insurance Company

19-066

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/2/2019
Invoice No: 7899053
Unit #: 03000.172041
Customer Ref #: Woodmere
WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured

Property: FL
County/Parcel: 108931 0000

Seller: JEA, (formerly known as the Jacksonville Electric Authority, a body politic and corporate of the State of Florida)

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/2/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/2/2019
Invoice No: 7899053
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898318



Fidelity National Title

Insurance Company

19-035

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/3/2019
Invoice No: 7898318
Unit #: 03000.172041
Customer Ref #: Cecil
Commerce Center WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: 13601 Normandy Blvd, FL
Jacksonville, FL 32221 County/Parcel:
County/Parcel: 001982-1000
Seller: JEA, a body politic and corporate
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/3/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/3/2019
Invoice No: 7898318
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898440



Fidelity National Title
Insurance Company

19-042

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/3/2019
Invoice No: 7898440
Unit #: 03000.172041
Customer Ref #: Julington
Creek WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: FL
County/Parcel: 249000 3017
Seller: Jacksonville Electric Authority
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/3/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

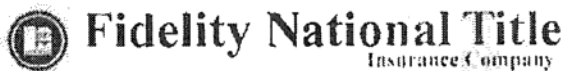
Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/3/2019
Invoice No: 7898440
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898584



19-049

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/3/2019
Invoice No: 7898584
Unit #: 03000.172041
Customer Ref #: McDuff WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: FL
County/Parcel: 079210 0100
Seller: Jacksonville Electric Authority
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/3/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/3/2019
Invoice No: 7898584
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898951



Fidelity National Title

Insurance Company

19-060

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/4/2019
Invoice No: 7898951
Unit #: 03000.172041
Customer Ref #: Southeast

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: 13940 W M Davis Pkwy,
Jacksonville, FL 32224
County/Parcel: 167772 0100
Seller: City of Jacksonville, Florida, a municipal corporation
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/4/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/4/2019
Invoice No: 7898951
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7899026



19-064

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/4/2019
Invoice No: 7899026
Unit #: 03000.172041
Customer Ref #: West Nassau
WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: FL
County/Parcel: 07-2N-27-0000-
0001-0080
Seller: JEA, a body politic and corporate
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/4/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

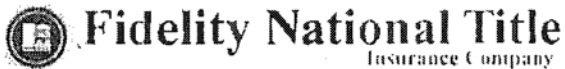
Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/4/2019
Invoice No: 7899026
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898976



19-061

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/4/2019
Invoice No: 7898976
Unit #: 03000.172041
Customer Ref #: Southwest
WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: 7754 Wheat Rd,
Jacksonville, FL 32244
County/Parcel: 014559 0500
Seller: City of Jacksonville, Florida, a municipal corporation
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/4/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

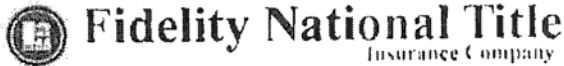
Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/4/2019
Invoice No: 7898976
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898091



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: Commonwealth Ave, FL
Jacksonville, FL 32220 County/Parcel:
County/Parcel: 004625-6000
Seller: JEA, a body politic and corporate
Notes:

19-028

Date: 10/4/2019
Invoice No: 7898091
Unit #: 03000.172041
Customer Ref #: Westlake Solar

Date	Code	Product Description	Liability	Charge Amount
10/4/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

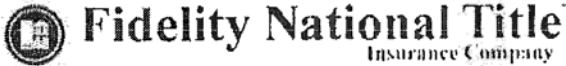
Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/4/2019
Invoice No: 7898091
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7899105



19-070

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/6/2019
Invoice No: 7899105
Unit #: 03000.172041
Customer Ref #: Cedar Bay
WWTP (District 2)

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: 1840 Cedar Bay Rd,
Jacksonville, FL 32218
County/Parcel: 108763-0000
Seller: City of Jacksonville, a municipal corporation
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/6/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/6/2019
Invoice No: 7899105
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898538



Fidelity National Title

Insurance Company

19-046

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/6/2019
Invoice No: 7898538
Unit #: 03000.172041
Customer Ref #: Main ST WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: 0 N Laura St,
Jacksonville, FL 32202
County/Parcel: 074385 0000
Seller: City of Jacksonville, a municipal corporation
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/6/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/6/2019
Invoice No: 7898538
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898331



Fidelity National Title

Insurance Company

19-036

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/7/2019
Invoice No: 7898331
Unit #: 03000.172041
Customer Ref #: Community
Hall WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: FL
County/Parcel: 158155 0160
Seller: Jacksonville Electric Authority
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/7/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/7/2019
Invoice No: 7898331
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898018



Fidelity National Title

Insurance Company

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at Schedule A Item 4 herein

Property: 777 East Church Street,
Jacksonville, FL 32202
County/Parcel: 130916 0000

Seller: JEA, a body politic and corporate
Notes:

19-016 (revised)

Date: 10/7/2019
Invoice No: 7898018
Unit #: 03000.172041
Customer Ref #: Hogans Creek
Chiller Plant

Date	Code	Product Description	Liability	Charge Amount
10/7/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

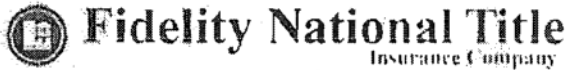
Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/7/2019
Invoice No: 7898018
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898055



19-021 revised

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/7/2019
Invoice No: 7898055
Unit #: 03000.172041
Customer Ref #: Kennedy
Generating Station

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 4215 Talleyrand Ave,
Jacksonville, FL 32206
County/Parcel: 131420 0000

Seller: JEA, formerly known as Jacksonville Electric Authority, a body politic and corporate
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/7/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

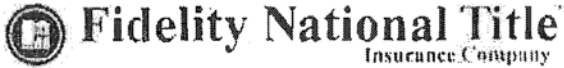
Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/7/2019
Invoice No: 7898055
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7899227



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

19-077

Date: 10/9/2019
Invoice No: 7899227
Unit #: 03000.172041
Customer Ref #: Ponte Vedra
WWTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured

Property: FL
County/Parcel: 051280 0010

Seller: JEA, (formerly known as the Jacksonville Electric Authority, a body politic and corporate of the State of Florida)

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/9/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/9/2019
Invoice No: 7899227
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898063



Fidelity National Title
Insurance Company

19-023

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/9/2019
Invoice No: 7898063
Unit #: 03000.172041
Customer Ref #: SJRPP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: FL
County/Parcel: 108705 0000
Seller: Jacksonville Electric Authority
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/9/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/9/2019
Invoice No: 7898063
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7899146



Fidelity National Title
Insurance Company

19-072

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

Date: 10/11/2019
Invoice No: 7899146
Unit #: 03000.172041
Customer Ref #: Julington
Creek Plantation WWT

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: FL
County/Parcel: 250000 0063

Seller: JEA, (formerly known as the Jacksonville Electric Authority, a body politic and
corporate of the State of Florida)

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/11/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

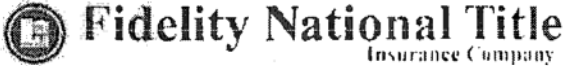
Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/11/2019
Invoice No: 7899146
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898059



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

19-022

Date: 10/11/2019
Invoice No: 7898059
Unit #: 03000.172041
Customer Ref #: Northside
Generating Station

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: FL
County/Parcel: 108717 0000
Seller: Jacksonville Electric Authority
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/11/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/11/2019
Invoice No: 7898059
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7899066



19-067

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/12/2019
Invoice No: 7899066
Unit #: 03000.172041
Customer Ref #: Arlington East
WWTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement

Property: 1555 Millco Road,
Jacksonville, FL 32225
County/Parcel: 161276-0000

Seller: JEA, a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/12/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

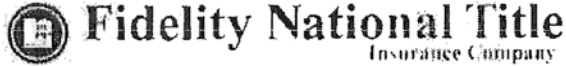
Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/12/2019
Invoice No: 7899066
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898081



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

19-026

Date: 10/12/2019
Invoice No: 7898081
Unit #: 03000.172041
Customer Ref #: Deep Creek
Solar

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: I-10 Expressway,
FL
County/Parcel: 000952-0100
Seller: JEA, a body politic and corporate
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/12/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/12/2019
Invoice No: 7898081
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898363



Fidelity National Title
Insurance Company

19-038

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/12/2019
Invoice No: 7898363
Unit #: 03000.172041
Customer Ref #: Deerwood 3

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement
Property: 7587 Southside Boulevard,
FL
County/Parcel: 147982 0500
Seller: City of Jacksonville
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/12/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/12/2019
Invoice No: 7898363
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898135



Fidelity National Title
Insurance Company

19-032

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/13/2019
Invoice No: 7898135
Unit #: 03000.172041
Customer Ref #: Bartram WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below
Property: 4503 Racetrack Road,
FL
County/Parcel: 168138-0500
Seller: JEA, a body politic and corporate
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/13/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/13/2019
Invoice No: 7898135
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898300



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

19-034

Date: 10/13/2019
Invoice No: 7898300
Unit #: 03000.172041
Customer Ref #: Brierwood
WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested
owner identified at Item 4 below

Property: 6513 Powers Avenue,
FL
County/Parcel: 152593-0070

Seller: Jacksonville Electric Authority a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/13/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/13/2019
Invoice No: 7898300
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898376



Fidelity National Title

Insurance Company

19-039

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/14/2019
Invoice No: 7898376
Unit #: 03000.172041
Customer Ref #: Fairfax WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: 3020 Fairfax Street,
FL
County/Parcel: 045846-0010

Seller: City of Jacksonville, a municipal corporation (As to Parcel 1) and JEA, (formerly known as the Jacksonville Electric Authority, a body politic and corporate of the State of Florida) (As to Parcel 2)

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/14/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

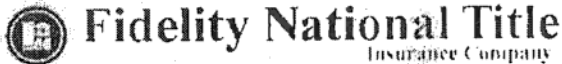
Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/14/2019
Invoice No: 7898376
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7955243



19-081

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/14/2019
Invoice No: 7955243
Unit #: 03000.172041
Customer Ref #:

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Lisa Hunt
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Proposed Insured
Property: 421 North Laura Street,
Jacksonville, FL 32202
County/Parcel: 073720-0000

Seller: JEA, (formerly known as the Jacksonville Electric Authority, a body politic and corporate of the State of Florida)

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/14/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/14/2019
Invoice No: 7955243
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7898406



Fidelity National Title

Insurance Company

19-040

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/15/2019
Invoice No: 7898406
Unit #: 03000.172041
Customer Ref #: Hendricks
WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested
owner identified at item 4 below

Property: 1418 Kings Avenue,
Jacksonville, FL 32207
County/Parcel: 080670-0000

Seller: City of Jacksonville and JEA a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/15/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/15/2019
Invoice No: 7898406
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898550



Fidelity National Title
Insurance Company

19-047

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/15/2019
Invoice No: 7898550
Unit #: 03000.172041
Customer Ref #: Marietta WTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested
owner identified at item 4 below
Property: 201 McCargo Street North,
FL
County/Parcel: 006089-0000
Seller: City of Jacksonville
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/15/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

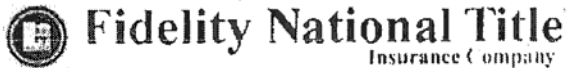
Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/15/2019
Invoice No: 7898550
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898567



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

19-048

Date: 10/15/2019
Invoice No: 7898567
Unit #: 03000.172041
Customer Ref #: Mayport WTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 1459 Roxie Street,
FL
County/Parcel: 169052-0000

Seller: JEA a body politic and corporate
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/15/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/15/2019
Invoice No: 7898567
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7899274



Fidelity National Title

Insurance Company

19-078

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/15/2019
Invoice No: 7899274
Unit #: 03000.172041
Customer Ref #: Southwest
WWTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested
owner identified at item 4 below

Property: 5420 118th Street,
FL
County/Parcel: 103484-0000

Seller: City of Jacksonville

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/15/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/15/2019
Invoice No: 7899274
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7899167



Fidelity National Title
Insurance Company

19-073

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/16/2019
Invoice No: 7899167
Unit #: 03000.172041
Customer Ref #: Mandarin
WWTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested
owner identified at item 4 below

Property: 10828 Hampton Road,
FL
County/Parcel: 155903-0000

Seller: City of Jacksonville

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/16/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

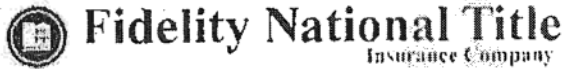
Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/16/2019
Invoice No: 7899167
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898818



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below
Property: 1033 Escambia Street,
FL
County/Parcel: 027268-0010
Seller: City of Jacksonville
Notes:

19-053

Date: 10/17/2019
Invoice No: 7898818
Unit #: 03000.172041
Customer Ref #: Norwood WTP

Date	Code	Product Description	Liability	Charge Amount
10/17/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

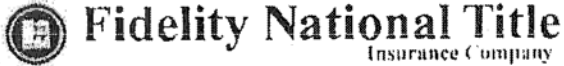
Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/17/2019
Invoice No: 7898818
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

7899192



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

19-075

Date: 10/19/2019
Invoice No: 7899192
Unit #: 03000.172041
Customer Ref #: Nassau
Regional WWTP

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below.

Property: 96237 Amelia Concourse,
FL
County/Parcel: 01-2N-27-0000-
0003-0030

Seller: JEA, formerly known as Jacksonville Electric Authority a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/19/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/19/2019
Invoice No: 7899192
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7899090



Fidelity National Title
Insurance Company

19-069

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/18/2019
Invoice No: 7899090
Unit #: 03000.172041
Customer Ref #: Buchman
WWTP

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested
owner identified at item 4 below

Property: 2221 Buckman Street,
FL
County/Parcel: 115633-0000

Seller: Jacksonville Electric Authority

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/18/2019	5500	Search	\$0.00	\$500.00
Invoice Total:				\$500.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/18/2019
Invoice No: 7899090
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7955238



Fidelity National Title
Insurance Company

19-079

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/19/2019
Invoice No: 7955238
Unit #: 03000.172041
Customer Ref #:

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Lisa Hunt
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 21 West Church Street,
Jacksonville, FL 32202
County/Parcel: 073863-0000

Seller: Jacksonville Electric Authority a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/19/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/19/2019
Invoice No: 7955238
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7955240



Fidelity National Title
Insurance Company

19-080

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/19/2019
Invoice No: 7955240
Unit #: 03000.172041
Customer Ref #:

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Lisa Hunt
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 21 East Church Street,
Jacksonville, FL 32202
County/Parcel: 073868-0000

Seller: Jacksonville Electric Authority a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/19/2019	5500	Search	\$0.00	\$250.00
			Invoice Total:	\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/19/2019
Invoice No: 7955240
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898855



Fidelity National Title

Insurance Company

19-055

Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Date: 10/20/2019
Invoice No: 7898855
Unit #: 03000.172041
Customer Ref #: Otter Run WTP
(Old #369)

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested owner identified at item 4 below

Property: 96107 Otter Run Drive,
FL
County/Parcel: 41-2N-28-0000-
0002-0020

Seller: JEA, (formerly known as Jacksonville Electric Authority, a body politic and corporate
Notes:

Date	Code	Product Description	Liability	Charge Amount
10/20/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/20/2019
Invoice No: 7898855
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency

Check # _____
Amount Enclosed _____

7898073



Fidelity National Title Insurance Company
Agency Operations
Jacksonville, FL 32202

Attn: Customer Service
Phone: 904-633-9494
Fax: 904-633-9454
Email: FNTGJaxOrders@fnf.com

19-023

Date: 10/19/2019
Invoice No: 7898073
Unit #: 03000.172041
Customer Ref #: Cecil
Commerce Solar

TO: Foley & Lardner LLP d/b/a Florida Title Agency
Sue Butler
One Independent Drive, Suite 1300
Jacksonville, FL 32202

RE: Buyer: Purchaser with contractual rights under a purchase agreement with the vested
owner identified at item 4 below

Property: Wells Road,
FL
County/Parcel: 002130-0000

Seller: JEA, a body politic and corporate

Notes:

Date	Code	Product Description	Liability	Charge Amount
10/19/2019	5500	Search	\$0.00	\$250.00
Invoice Total:				\$250.00

Remittance Advice - DUE UPON RECEIPT

Please send along with remittance to:

Fidelity National Title Insurance Company
3801 PGA Blvd.
Suite 605
Palm Beach Gardens, FL 33410
Attn: Accounting Department

Date: 10/19/2019
Invoice No: 7898073
Unit #: 03000.172041
Contact: Foley & Lardner LLP d/b/a
Florida Title Agency
Check # _____
Amount Enclosed _____

Duval Street Garage
DATE: 09/23/19
TIME: 05:43 PM

Receipt No. 16/177/84/3
* Original *

Ticket: **30119044**
Entry : 09/23/19 03:57 PM
LPR :

TAX included **5.00**

Credit
Trans ID : 500036421 5.00
Card No. : xxxxxxxxxxxxx5360
Card Type: VISA

Please Drive Safety

Duval Street Garage

DATE: 10/07/19
TIME: 05:59 PM

Receipt No. 27/191/83/3
* Original *

Ticket: **30120585**
Entry : 10/07/19 11:52 AM
LPR :

TAX included 10.00

Credit 10.00
Trans ID : 500039799
Card No. : xxxxxxxxxxxx5360
Card Type: VISA

Please Drive Safety

Long, Mariah D.

From: Hosay, Robert H.
Sent: Wednesday, October 16, 2019 4:41 PM
To: Long, Mariah.D.
Subject: Fwd: Thanks for tipping! We've updated your Tuesday evening trip receipt

Robert H. Hosay

Foley & Lardner LLP
106 East College Avenue | Suite 900
Tallahassee, FL 32301
P 850.513.3382
M 850.559.0356

View My Bio
Visit Foley.com

• Austin • Boston • Brussels • Chicago • Dallas • Denver • Detroit • Houston • Jacksonville • Los Angeles • Madison • Mexico City • Miami • Milwaukee • New York • Orlando • Sacramento • San Diego • San Francisco • Silicon Valley • Tallahassee • Tampa • Tokyo • Washington D.C. •

Begin forwarded message:

From: Uber Receipts <uber.us@uber.com>
Date: October 16, 2019 at 9:01:27 AM EDT
To: roberthosay@comcast.net
Subject: Thanks for tipping! We've updated your Tuesday evening trip receipt

Uber

Total: **\$63.81**
Tue, Oct 15, 2019

Thanks for tipping, Robert

Thanks for tipping! We've updated
your Tuesday evening trip receipt



Total

\$63.81

➤ You earned 166 points on this trip

Trip Fare	\$52.24
-----------	---------

Subtotal	\$52.24
----------	---------

Tolls, Surcharges, and Fees ⓘ	\$3.25
-------------------------------	--------

Tip	\$8.32
-----	--------

Amount Charged



.... 1006 Switch

\$55.49



.... 1006 Switch

\$8.32

You rode with Raymond



4.9 ★ Rating

Raymond is known for:

Excellent Service

Issued on behalf of Raymond

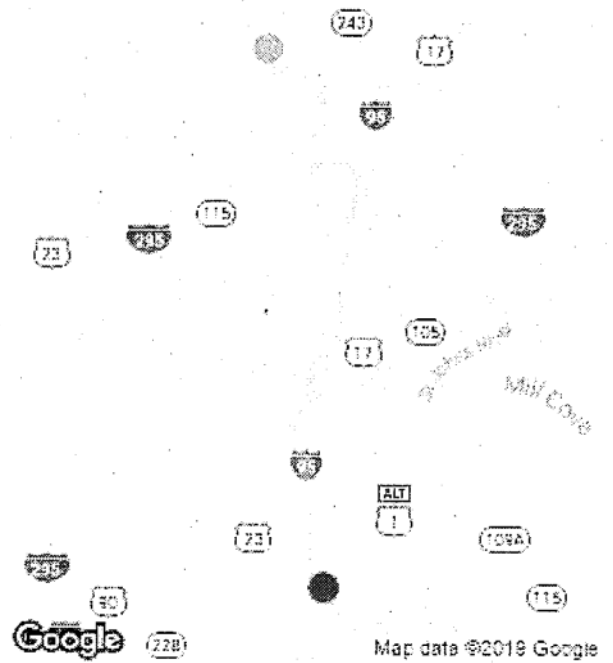
When you ride with Uber, your trips are insured in case of a covered accident. Learn more.

05:25pm

2400 Yankee Clipper Dr,
Jacksonville, FL

05:51pm

300 Water St, Jacksonville,
FL



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to
try Uber. Share code: roberth522



Save up to 5% when you purchase Uber Cash

Choose the smart way to pay for Uber. You can purchase directly in the Uber app. [Learn more](#)

[REPORT LOST ITEM >](#)

[CONTACT SUPPORT >](#)

[MY TRIPS >](#)

Uber

[FAQ](#)

[Forgot password](#)

Uber Technologies
1455 Market St
San Francisco, CA 94103

[Privacy](#)

[Terms](#)

Enterprise Garage
Thank You

DATE: 10/18/19

TIME: 09:30 AM

Receipt No. 5/394/83
* Original *

Ticket: 725880

Entry : 10/17/19 08:45 PM

LPR :

10.00

TAX included

10.00

Credit

Trans ID : 624706199

Card No. : xxxxxxxxxxxx5360

Card Type: VISA

Burrito Gallery
90 Riverside Ave

Server: AM3
02:06 PM
41/1

DOB: 10/18/2019
10/18/2019
3/30071

SALE

VISA 3145791
Card #XXXXXXXXXX5360
Magnetic card present: GROSSMAN BENJAMIN J
Card Entry Method: S

Approval: 318121

Amount: \$14.97

+ Tip: \$2.25

= Total: \$17.22

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

X_____

CUSTOMER COPY

Duval Street Garage

DATE: 10/18/19

TIME: 02:03 PM

Receipt No. 24/202/84/3

* Original *

Ticket: **30121823**

Entry : 10/18/19 09:43 AM

LPR :

TAX included **10.00**

Credit 10.00

Trans ID : 500042331

Card No. : xxxxxxxxxxxx5360

Card Type: VISA

Please Drive Safety

OMNI® HOTELS & RESORTS

jacksonville | florida

Benjamin James Grossman
United States

Room No. : 1621
Arrival : 10/17/19
Departure : 10/18/19
Folio No. : 109648
Conf. No. : 3888204
Cashier No. : 3178
Custom Ref. : KKXSZH
Page No. : 1 of 1

INVOICE

Membership No :
A/R Number :
Company Name : BCD TRAVEL

Date	Description	Charges	Payment
10/17/19	Room Charge	198.00	
10/17/19	7% State Occupancy Tax	13.86	
10/17/19	6% County Occupancy Tax	11.88	
10/18/19	Juliette's Breakfast Check#0019625	27.50	
10/18/19	Visa XXXXXXXXXXXX5360		251.24
Total		251.24	251.24
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

Enterprise Garage
Thank You
DATE: 10/18/19
TIME: 09:30 AM

Receipt No. 5/394/83
* Original *

Ticket: 725880

Entry : 10/17/19 08:45 PM
LPR :

TAX included 10.00

Credit

Trans ID : 624706199

Card No. : xxxxxxxxxxxx5360

Card Type: VISA

Burrito Gallery
90 Riverside Ave

Server: AM3
02:06 PM
41/1

DOB: 10/18/2019
10/18/2019
3/30071

SALE

VISA 3145791
Card #XXXXXXXXXX5360
Magnetic card present: GROSSMAN BENJAMIN J
Card Entry Method: S

Approval: 318121

Amount:	\$14.97
+ Tip:	\$2.25
= Total:	\$17.22

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

X_____

CUSTOMER COPY

Duval Street Garage

DATE: 10/18/19

TIME: 02:03 PM

Receipt No. 24/202/84/3

* Original *

Ticket: **30121823**

Entry : 10/18/19 09:43 AM

LPR :

TAX included **10.00**

Credit 10.00

Trans ID : 500042331

Card No. : xxxxxxxxxxxx5360

Card Type: VISA

Please Drive Safety

OMNI® HOTELS & RESORTS

jacksonville | florida

Benjamin James Grossman
United States

Room No. : 1621
Arrival : 10/17/19
Departure : 10/18/19
Folio No. : 109648
Conf. No. : 3888204
Cashier No. : 3178
Custom Ref. : KKXSZH
Page No. : 1 of 1

INVOICE

Membership No :
A/R Number :
Company Name : BCD TRAVEL

Date	Description	Charges	Payment
10/17/19	Room Charge	198.00	
10/17/19	7% State Occupancy Tax	13.86	
10/17/19	6% County Occupancy Tax	11.88	
10/18/19	Juliette's Breakfast Check#0019625	27.50	
10/18/19	Visa XXXXXXXXXXXX5360		251.24
Total		251.24	251.24
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

Duval Street Garage

DATE: 10/14/19

TIME: 06:21 PM

Receipt No. 13/198/83/3
* Original *

Ticket: **30121389**

Entry : 10/14/19 11:02 AM

LPR :

TAX included 10.00

Credit 10.00

Trans ID : 500041358

Card No. : xxxxxxxxxxxx5360

Card Type: VISA

Please Drive Safety

OMNI HOTELS & RESORTS

jacksonville | florida

Robert Hosay
227 THORNBERG DR.
Tallahassee FL 32312
United States

Room No. : 1603
Arrival : 10/22/19
Departure : 10/23/19
Folio No. : 110679
Conf. No. : 3914670
Cashier No. : 2635
Custom Ref. :
Page No. : 1 of 1

INVOICE

Membership No : 8039126306
A/R Number :
Company Name : FOLEY AND LARDNER

Date	Description	Charges	Payment
10/22/19	Room Service Check#0031642	57.20	
10/22/19	Room Charge	259.00	
10/22/19	7% State Occupancy Tax	18.13	
10/22/19	6% County Occupancy Tax	15.54	
10/23/19	Coffee Cart Check#0048428	9.69	
10/23/19	American Express XXXXXXXXXXXX1006		359.56
Total		359.56	359.56
Balance			0.00

Thank you for staying at Omni Hotels & Resorts

Long, Mariah D.

From: Hosay, Robert H.
Sent: Friday, October 18, 2019 7:53 AM
To: Long, Mariah D.
Subject: FW: Omni Hotels Guest Receipt 40040018028

From: "guestfolio@omnihotels.com" <guestfolio@omnihotels.com>
Date: Friday, October 18, 2019 at 4:31 AM
To: Robert Hosay <RHosay@foley.com>
Subject: Omni Hotels Guest Receipt 40040018028

**** EXTERNAL EMAIL MESSAGE ****



Dear Robert Hosay,

Thank you for staying with us at **Omni Jacksonville Hotel**. Your statement as of **2:00 a.m.** is listed below. If you have any changes or have incurred any additional charges after this time, please visit the front desk or [click here](#) to receive an updated statement.

At Omni Hotels & Resorts, we strive to set ourselves apart by providing authentic experiences and genuine hospitality to our guests, and we hope that we exceeded your expectations. From the moment you check-in to the details in your room along the way, we want to ensure that your entire stay was outstanding. If it was less than ideal, please contact us prior to your departure so that your concern can be addressed appropriately.

Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, then drop your keys in the convenient Express Check-out box located in the lobby.

Questions?

If you have any questions about your bill, please come to the front desk. If you have any comments regarding your stay, please direct them to our General Manager, Dawn Southworth at dawn.southworth@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Robert Hosay

CONFIRMATION #

40040018028

Omni Jacksonville Hotel
245 Water Street
Jacksonville FL US 32202
Phone: 904-355-6664

Room No: 1131
Nights: 1 night
Arrival: 10/17/2019
Departure: 10/18/2019



Date	Item	Amount
10-17-2019	WiFi Internet Access	4.95 USD
10-17-2019	Room Charge	219.00 USD
10-17-2019	7% State Occupancy Tax	15.33 USD
10-17-2019	6% County Occupancy Tax	13.14 USD
	American Express *****1006	-252.42 USD
	Total Due	0.00 USD

PRIVACY POLICY

Please add reservations@omnihotels.com to your address book to ensure our emails reach your inbox.
This email was sent to RHOSAY@FOLEY.COM

©2019 Omni Hotels & Resorts
4001 Maple Avenue, St. 500 Dallas, TX 75219

NASCLD - JEL



Date of Purchase: Oct 11, 2019

Flight Receipt for Nashville, TN to Jacksonville, FL

PASSENGER INFORMATION

ROBERT HOSAY
SkyMiles Number: 2313041390

Confirmation Number: F63903
Ticket Number: 0062402409503

FLIGHT INFORMATION

Date and Flight	Status	Class	Seat/Cabin
BNA>ATL Tue 15Oct2019 DL 2291	FLWN	C	5B
ATL>JAX Tue 15Oct2019 DL 1840	FLWN	C	1B

DETAILED CHARGES

Air Transportation Charges

Base Fare: \$378.60 USD

Taxes, Fees & Charges:

United States - September 11th Security Fee(Passenger Civil Aviation Security Service Fee) (AY)	\$5.60 USD
United States - Transportation Tax (US)	\$28.40 USD
United States - Passenger Facility Charge (XF)	\$9.00 USD
United States - Flight Segment Tax (ZP)	\$8.40 USD

Total Price: \$430.00 USD

Balance Information

Total Ticket Price Difference:	USD-18.00 USD
Service Charge:	USD200.00 USD
Balance Paid:	USD182.00 USD

Paid with American Express *****1006

KEY OF TERMS

- Arrival date different than departure date
** - Check-in required
***- Multiple meals

F - Food available for purchase
L - Lunch
LV - Departs

*S\$ - Multiple seats
AR - Arrives
B - Breakfast
C - Bagels / Beverages
D - Dinner

M - Movie
R - Refreshments, complimentary
S - Snack
T - Cold meal
V - Snacks for sale

Check your flight information online at delta.com or call the Delta Flightline at 800.325.1999.

Baggage and check-in requirements vary by airport and airline, so please check with the operating carrier on your ticket.

Please review Delta's check-in requirements and baggage guidelines for details.

You must be checked in and at the gate at least 15 minutes before your scheduled departure time for travel inside the United States.

You must be checked in and at the gate at least 45 minutes before your scheduled departure time for international travel.

For tips on flying safely with laptops, cell phones, and other battery-powered devices, please visit Flying safely government guild.

Do you have comments about service? Please email us to share them.

NON-REFUNDABLE / CHANGE FEE

When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

All Preferred, Delta Comfort+™, First Class, and Delta One seat purchases are Nonrefundable.

Terms & Conditions

Air transportation on Delta and the Delta Connection® carriers is subject to Delta's conditions of carriage. They include terms governing for example:

- Limits on our liability for personal injury or death of passengers, and for loss, damage or delay of goods and baggage.
- Claim restrictions including time periods within which you must file a claim or bring action against us.
- Our right to change terms of the contract.
- Check-in requirements and other rules established when we may refuse carriage.
- Our rights and limits of our liability for delay of failure to perform service, including schedule change, substitution of alternative air carriers or aircraft, and rerouting.
- Our policy on overbooking flights, and your rights if we deny you boarding due to an oversold flight.

These terms are incorporated by reference into our contract with you. You may view these conditions of carriage on delta.com, or by requesting a copy from Delta.

You have received this email because you elected to receive your Electronic Ticket receipt sent to you via email. If you would like to take advantage of other Delta email programs featuring special fare, promotions, information and flight updates, please visit [Delta News & Special Offers](#) or Delta notifications.

COPYRIGHT INFORMATION

This email message and its contents are copyrighted and are proprietary products of Delta Air Lines, Inc. Delta Blvd. P.O. Box 20706 Atlanta, GA 30320-6001. Any unauthorized use, reproduction, or transfer of this message or its contents, in any medium, is strictly prohibited.

© 2019 Delta Air Lines, Inc. All rights reserved.

Burrito Gallery
90 Riverside Ave

Server: Kit
04:45 PM
Table 22/1

DOB: 10/24/2019
10/24/2019
3/30099

SALE

VISA
Card #XXXXXXXXXX5360 2097154
Magnetic card present: GROSSMAN BENJAMIN J
Card Entry Method: S

Approval: 514225

Amount: \$13.90

+ Tip: _____

= Total: 16.70

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

X _____

CUSTOMER COPY



The Southern Group of Florida, Inc.
P.O. Box 10570
Tallahassee, FL 32302
FEIN # 59-3584976

BILL TO:

Foley & Lardner LLP
One Independent Drive, Suite 1300
Jacksonville, FL 32202

Invoice Number	TLH- 24040
Invoice Date	7/23/2019
Due Date	7/31/2019
Amount Due	\$2,177.00

DESCRIPTION**TOTAL**

Professional Services Rendered for July 23-31, 2019

\$2,177.00

Total	\$2,177.00
Amount Paid	\$.00
Amount Due	\$2,177.00

For all billing inquiries and remittance questions, please contact us via e-mail at dao@usstrategy.com or by phone at 850.671.4401.



The Southern Group of Florida, Inc.
P.O. Box 10570
Tallahassee, FL 32302
FEIN # 59-3584976

BILL TO:

Foley & Lardner LLP
One Independent Drive, Suite 1300
Jacksonville, FL 32202

Invoice Number	TLH- 24039
Invoice Date	8/1/2019
Due Date	8/31/2019
Amount Due	\$7,500.00

DESCRIPTION**TOTAL**

Professional Services Rendered for August 2019

\$7,500.00

Total	\$7,500.00
Amount Paid	\$.00
Amount Due	\$7,500.00

For all billing inquiries and remittance questions, please contact us via e-mail at dao@usstrategy.com or by phone at 850.671.4401.



The Southern Group of Florida, Inc.
P.O. Box 10570
Tallahassee, FL 32302
FEIN # 59-3584976

BILL TO:

Foley & Lardner LLP
One Independent Drive, Suite 1300
Jacksonville, FL 32202

Invoice Number	TLH- 24038
Invoice Date	9/1/2019
Due Date	9/30/2019
Amount Due	\$7,500.00

DESCRIPTION**TOTAL**

Professional Services Rendered for September 2019

\$7,500.00

Total	\$7,500.00
Amount Paid	\$.00
Amount Due	\$7,500.00

For all billing inquiries and remittance questions, please contact us via e-mail at dao@usstrategy.com or by phone at 850.671.4401.



The Southern Group of Florida, Inc.
P.O. Box 10570
Tallahassee, FL 32302
FEIN # 59-3584976

BILL TO:

Foley & Lardner LLP
One Independent Drive, Suite 1300
Jacksonville, FL 32202

Invoice Number	TLH- 24037
Invoice Date	10/1/2019
Due Date	10/31/2019
Amount Due	\$7,500.00

DESCRIPTION

Professional Services Rendered for October 2019

TOTAL

\$7,500.00

Total	\$7,500.00
Amount Paid	\$.00
Amount Due	\$7,500.00

For all billing inquiries and remittance questions, please contact us via e-mail at dao@usstrategy.com or by phone at 850.671.4401.