FIRST FEDERAL BANK

Insured by FDIC

RECEIPT

08/26/2026 3:51 PM
Br# 2190 Tlr# 8 Seq# 43
Account XXXXXX5310

DDA Deposit $4,007.00

Like Our Facebook Page.

Please retain this receipt for your records.

All transactions are credited subject to final payment, verification, audit, and to the terms of the loan, deposit, or other agreement with the Bank. You will be notified in the event the transaction total is changed due to errors in addition or listing.



Our Visa® Rewards Credit Card offers

Low Rates & Earns Rewards

Apply Today

Member FDIC

FIRST FEDERAL BANK

ffbf.com/credit-cards

DATE 8-26-26

	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS 1	1922	00
2	1837	00
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
21		
22		
23		
24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
PLEASE REENTER TOTAL HERE — TOTAL	4007	00

DEPOSIT TICKET

TOTAL ITEMS 2

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

63-8448/2631
021

RE-ENTER GRAND TOTAL IN SCREENED BOXES

CITY OF FERNANDINA BEACH
PLANNING AND CONSERVATION
204 ASH ST
FERNANDINA BEACH, FL 32034

FIRST FEDERAL BANK
Fernandina Beach, Florida 32034

$ 4007.00

8/26

⑈263184488⑈ ⑆225310⑈ 009

C
O
F
B

RECEIPT

DATE 8/26/25 No. 074822

RECEIVED FROM CONSTAL LEGACY GROUP $ 3,982.00

DOLLARS

FOR RENT
FOR SITE - 2026-0006/INV-082526

ACCOUNT	
PAYMENT	3,982.00
BAL. DUE	

CASH
CHECK
MONEY ORDER
CREDIT CARD

#1922

FROM _____ TO _____

BY MA

3-11

Coastal Legacy Group LLC **1922**

NAME: 08/25/2026 City of Fernandina Beach CHECK DATE:

Date	Type	Reference	Original Amount	Balance Due	Payment
08/25/2026	Bill	INV-082526	3,982.00	3,982.00	3,982.00
		Check Amount			3,982.00

SITE-2026-0006

1000 - Cash:1002 - CLG Ameris - 8961 3,982.00

• THIS PORTION IS NON-NEGOTIABLE • THIS

C
O
F
B

RECEIPT

DATE 8/26/25 No. 074821

$ 25—

RECEIVED FROM FLORIDA MUD MASTERS LLC DOLLARS

○ FOR RENT
○ FOR HOC STAFF COA 503 CENTRE ST.

ACCOUNT	
PAYMENT	$25—
BAL. DUE	

○ CASH
⊗ CHECK
○ MONEY ORDER
○ CREDIT CARD

1827

FROM _____ TO _____

BY WA

3-11

FIRST FEDERAL BANK

Insured by FDIC

RECEIPT

08/26/2026 3:51 PM
Br# 2190 Tlr# 8 Seq# 43
Account XXXXXX5310

DDA Deposit $4,007.00

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Please retain this receipt for your records.
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DATE 8-26-26

	DOLLARS	CENTS
CURRENCY		
COINS		
TOTAL CASH		
CHECKS		
1	1922	50
2	1837	25
3		
4		
5		
6		
7		
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24		
25		
26		
27		
28		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	4007	75

PLEASE RE-ENTER TOTAL HERE

TICKET
TOTAL ITEMS
2

DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.

63-8448/2631
021

RE-ENTER GRAND TOTAL IN SCREENED BOXES

CITY OF FERNANDINA BEACH
PLANNING AND CONSERVATION
204 ASH ST
FERNANDINA BEACH, FL 32034

FIRST FEDERAL BANK
Fernandina Beach, Florida 32034

$ 4007.50

8/26

⑈263184488⑈ 221253⑆0⑈ 009

C
O
F
B

RECEIPT

DATE 8/26/25 No. 74822

RECEIVED FROM COASTAL LEGACY GROUP $ 3,982.00

DOLLARS

FOR RENT
FOR SITE 2026-0006/INV-082526

ACCOUNT	
PAYMENT	3,982.00
BAL. DUE	

CASH
CHECK #1922
MONEY ORDER
CREDIT CARD

FROM _____ TO _____

BY MA

3-11

Coastal Legacy Group LLC
8280 Princeton Square Blvd W
STE 5
Jacksonville, FL 32256

AMERIS BANK
JACKSONVILLE, FL
63-175/612

1922

Printed>WinUser-Laura: 08/25/26 11:45:42 am

PAY ONLY 3,982 00 CENTS
Three Nine Eight Two

DATE: 08/25/2026

PAY Three Thousand Nine Hundred Eighty-Two and 00/100 Dollars $ 3,982.00

TO THE ORDER OF
City of Fernandina Beach
204 Ash St
Fernandina Beach, FL 32034

SITE-2026-0006

Kimberly Simmons

⑈001922⑈ ⑆061201754⑆ 2049908961⑈

NAME: 08/25/2026 City of Fernandina Beach CHECK DATE:

Date	Type	Reference	Original Amount	Balance Due	Payment
08/25/2026	Bill	INV-082526	3,982.00	3,982.00	3,982.00
		Check Amount			3,982.00

SITE-2026-0006

1000 - Cash:1002 - CLG Ameris - 8961 3,982.00

C
O
F
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RECEIPT

DATE 8/26/26 No. 074821

$ 25—

RECEIVED FROM FLORIDA MUD MASTERS LLC DOLLARS

○ FOR RENT
○ FOR NDC STAFF COA 503 GENTRY ST.

ACCOUNT	
PAYMENT	$25—
BAL. DUE	

○ CASH
(X) CHECK
○ MONEY ORDER
○ CREDIT CARD

1827

FROM _____ TO _____

BY WM

3-11

FLORIDA MUD MASTERS LLC
17141 DORADO CIR
JACKSONVILLE, FL 32226-1105

1827
63-7927/630
152

DATE 8.26.26

PAY TO THE ORDER OF City of Fernandina beach $ 25.00

Twenty Five DOLLARS

VyStar Credit Union
P.O. Box [illegible] • Jacksonville, FL 32232-[illegible]

FOR HDC staff approval

503 Center St.

Michael J

⑈001827⑈ ⑆263079276⑆ 7904186369⑈