

TISON'S LANDING
Community Development District

September 17, 2020

Tison's Landing

Community Development District

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

Phone: 904-940-5850 - Fax: 904-940-5899

September 10, 2020

Board of Supervisors
Tison's Landing
Community Development District

Dear Board Members:

A meeting of the Board of Supervisors of the Tison's Landing Community Development District will be held Thursday, September 17, 2020 at 6:00 p.m. via Zoom communications media technology. Following is the advance agenda for this meeting:

- I. Roll Call
- II. Public Comment
- III. Organizational Matters - Acceptance of Resignation of Dan Plourde
- IV. Consideration of Agreement for Underwriting Services with MBS Capital Markets for the Issuance of Series 2020 Bonds
- V. Staff Reports (1)
 - A. Landscape
 - B. Engineer – Ratification of Requisitions 15A and 16A
- VI. Approval of Minutes of the June 25, 2020 Meeting
- VII. Consideration of Resolution 2020-06, Declaring the 2016 Project Complete
- VIII. Consideration of Renewal of District Contracts
 - A. GMS, District Management
 - B. Vesta, Amenity Management
 - C. Billing, Cochran, Lyles, Mauro & Ramsey, P.A., District Counsel
 - D. ETM, District Engineer
 - E. Lawnboy, Landscape Maintenance
- IX. Ratification of Proposal for Irrigation Repairs
- X. Consideration of Proposals
 - A. Installation of Window Between Office and Pool Deck
 - B. Pest Control
 - C. Clubhouse Flooring
 - D. Resurfacing of Tennis and Basketball Courts
 - E. Pool Pump
- XI. Staff Reports (2)
 - A. District Counsel
 - B. District Manager
 - C. Amenity Manager - Memorandum
 - D. Field Operations Manager – Report

- XII. Supervisor Requests / Audience Comments
- XIII. Financial Statements
 - A. Balance Sheet and Statement of Revenues & Expenditures
 - B. Assessment Receipt Schedule
 - C. Check Run Summary
- XIV. Next Scheduled Meeting – October 8, 2020 at 6:00 p.m. at the Yellow Bluff Amenity Center
- XV. Adjournment

The fourth order of business is consideration of agreement for underwriting services with MBS Capital Markets for the issuance of bonds. A copy of the agreement is enclosed for your review and a representative of MBS will join the meeting to answer any questions you may have.

Enclosed under the sixth order of business is a copy of the minutes from the June 25, 2020 meeting for your review and approval.

The seventh order of business is consideration of resolution 2020-06, declaring the 2016 project complete. Copies of the resolution and certificate from the engineer are enclosed for your review and approval.

The eighth order of business is consideration of renewal of District contracts. Vesta and Lawnboy have both submitted proposals for Fiscal Year 2021. Copies of those are included for your review and approval.

The ninth order of business is ratification of proposal for irrigation repairs. A copy of the proposal is enclosed for your review.

The tenth order of business is consideration of proposals. Copies of proposals for installation of a window between the office and the pool deck, pest control, clubhouse flooring, resurfacing of the tennis and basketball courts, and the pool pump are enclosed for your review and approval.

The balance of the agenda is routine in nature. Any additional support material will be presented and discussed at the meeting. If you have any questions, please contact me.

Sincerely,

Ernesto Torres

Ernesto Torres
District Manager

AGENDA

Tison's Landing

Community Development District

Agenda

Thursday
September 17, 2020
6:00 p.m.

Meeting Via Zoom:
Dial: (646) 876-9923
Online: <https://zoom.us/join>
Meeting ID #: 960 0133 5509
Passcode: 130397
www.TisonsLandingCDD.com

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FOURTH ORDER OF BUSINESS



MBS CAPITAL MARKETS, LLC

AGREEMENT FOR UNDERWRITING SERVICES TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT

September 17, 2020

Board of Supervisors
Tison's Landing Community Development District

Dear Supervisors:

MBS Capital Markets, LLC (the "Underwriter") offers to enter into this agreement (the "Agreement") with the Tison's Landing Community Development District (the "District") which, upon your acceptance of this offer, will be binding upon the District and the Underwriter. The District is proposing to issue one or more series of bonds (the "Bonds") including its Series 2020 Bonds (if the Bonds are issued in a subsequent year, then such year designation) to acquire and/or construct the initial phase of public infrastructure for the District that may include, without limitation, roads, water, sewer and storm water management improvements and recreation facilities. This Agreement will cover the engagement for the Series 2020 Bonds and will be supplemented for future bond issuances.

1. Scope of Services: The scope of services to be provided in a non-fiduciary capacity by the Underwriter for this transaction will include those listed below.

- Advice regarding the structure, timing, terms, and other similar matters concerning the particular of municipal securities described above.
- Preparation of rating strategies and presentations related to the issue being underwritten.
- Preparations for and assistance with investor "road shows," if any, and investor discussions related to the issue being underwritten.
- Advice regarding retail order periods and institutional marketing if the District decides to engage in a negotiated sale.
- Assistance in the preparation of the Preliminary Official Statement, if any, and the Final Official Statement.
- Assistance with the closing of the issue, including negotiation and discussion with respect to all documents, certificates, and opinions needed for the closing.

Member: FINRA/SIPC



MBS CAPITAL MARKETS, LLC

Page | 2

- Coordination with respect to obtaining CUSIP numbers and the registration with the Depository Trust Company.
 - Preparation of post-sale reports for the issue, if any.
 - Structuring of refunding escrow cash flow requirements, but not the recommendation of and brokerage of particular municipal escrow investments.
2. **Fees:** The Underwriter will be responsible for its own out-of-pocket expenses other than the fees and disbursements of underwriter's or disclosure counsel which fees shall be paid from the proceeds of the Bonds. Any fees payable to the Underwriter will be contingent upon the successful sale and delivery or placement of the Bonds. The underwriting fee for the sale or placement of the Bonds will be 2% of the par amount of Bonds issued, but shall not be less than \$50,000.
 3. **Termination:** Both the District and the Underwriter will have the right to terminate this Agreement without cause upon 90 days written notice to the non-terminating party.
 4. **Purchase Contract:** At or before such time as the District gives its final authorization for the Bonds, the Underwriter and its counsel will deliver to the District a purchase or placement contract (the "Purchase Contract") detailing the terms of the Bonds.
 5. **Notice of Meetings:** The District shall provide timely notice to the Underwriter for all regular and special meetings of the District. The District will provide, in writing, to the Underwriter, at least one week prior to any meeting, except in the case of an emergency meeting for which the notice time shall be the same as that required by law for the meeting itself, of matters and items for which it desires the Underwriter's input.
 6. **Disclosures Concerning the Underwriter's Role Required by MSRB Rule G-17.** The Municipal Securities Rulemaking Board's Rule G-17 requires underwriters to make certain disclosures to issuers in connection with the issuance of municipal securities. Those disclosures are attached hereto as "Exhibit A." By execution of this Agreement, you are acknowledging receipt of the same.



MBS CAPITAL MARKETS, LLC

Page | 3

This Agreement shall be effective upon your acceptance hereof and shall remain effective until such time as the Agreement has been terminated in accordance with Section 3 hereof.

By execution of this Agreement, you are acknowledging receipt of the MSRB Rule G-17 required disclosures attached hereto as Exhibit A.

Sincerely,
MBS Capital Markets, LLC



Rhonda Mossing
Managing Partner

Approved and Accepted By: _____

Title: _____

Date: _____



MBS CAPITAL MARKETS, LLC

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EXHIBIT A

Disclosures Concerning the Underwriter's Role

- (i) Municipal Securities Rulemaking Board Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors;
- (ii) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the District and it has financial and other interests that differ from those of the District;
- (iii) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the District under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the District without regard to its own financial or other interests;
- (iv) The Underwriter has a duty to purchase securities from the District at a fair and reasonable price, but must balance that duty with its duty to sell municipal securities to investors at prices that are fair and reasonable; and
- (v) The Underwriter will review the official statement for the District's securities in accordance with, and as part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.

Disclosure Concerning the Underwriter's Compensation

Underwriter's compensation that is contingent on the closing of a transaction or the size of a transaction presents a conflict of interest, because it may cause the Underwriter to recommend a transaction that it is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Conflicts of Interest

Payments to or from Third Parties. There are no undisclosed payments, values, or credits to be received by the Underwriter in connection with its underwriting of this new issue from parties other than the District, and there are no undisclosed payments to be made by the Underwriter in connection with this new issue to parties other than

the District (in either case including payments, values, or credits that relate directly or indirectly to collateral transactions integrally related to the issue being underwritten). In addition, there are no third-party arrangements for the marketing of the District's securities.



MBS CAPITAL MARKETS, LLC

Page | 5

Profit-Sharing with Investors. There are no arrangements between the Underwriter and an investor purchasing new issue securities from the Underwriter (including purchases that are contingent upon the delivery by the District to the Underwriter of the securities) according to which profits realized from the resale by such investor of the securities are directly or indirectly split or otherwise shared with the Underwriter.

Credit Default Swaps. There will be no issuance or purchase by the Underwriter of credit default swaps for which the reference is the District for which the Underwriter is serving as underwriter, or an obligation of that District.

Retail Order Periods. For new issues in which there is a retail order period, the Underwriter will honor such agreement to provide the retail order period. No allocation of securities in a manner that is inconsistent with a District's requirements will be made without the District's consent. In addition, when the Underwriter has agreed to underwrite a transaction with a retail order period, it will take reasonable measures to ensure that retail clients are bona fide.

Dealer Payments to District Personnel. Reimbursements, if any, made to personnel of the District will be made in compliance with MSRB Rule G-20, on gifts, gratuities, and non-cash compensation, and Rule G-17, in connection with certain payments made to, and expenses reimbursed for, District personnel during the municipal bond issuance process.

FIFTH ORDER OF BUSINESS

B.

\$4,520,000
TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT
SENIOR SPECIAL ASSESSMENT REVENUE
REFUNDING AND IMPROVEMENT BONDS, SERIES 2016A-1

and

\$1,135,000
TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT
SUBORDINATE SPECIAL ASSESSMENT REVENUE
REFUNDING AND IMPROVEMENT BONDS, SERIES 2016A-2

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Tison's Landing Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of August 1, 2016, as supplemented by that certain First Supplemental Trust Indenture dated as of August 1, 2016 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **15A**
- (B) Name of Payee: All Weather Contractors
7749 Normandy Blvd., #145-347
Jacksonville, FL 32221
- (C) Amount Payable: \$3,172.15
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): ADA Ramp at the Clubhouse – Invoice 81564
- (E) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2016A Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2016A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2016 Project; and
4. each disbursement represents a Cost of 2016 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

TISON'S LANDING COMMUNITY
DEVELOPMENT DISTRICT

By: 
Responsible Officer

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2016 Project and is consistent with: [(i) the Acquisition Agreement;] and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

June 30, 2020

Based on COJ Permit supplied by GMS
and letter signed and sealed by Austin Ace,
P.E. dated June 25, 2020 (see
attachments)



7749 Normandy Blvd. #145-347
Jacksonville, FL 32221
Office 904-781-7060
Fax 904-781-7051

INVOICE

| DATE | INVOICE NO. |
|------------|-------------|
| 06/23/2020 | 81564 |

To: **Tison's Landing Community Developme**
5385 N Nob Hill Rd.
Governmental Management Servic
Sunrise, FL 33351

| Work Performed At |
|--------------------------------------------------------------------------|
| Tisons Landing Small Ramp 16529 Tisons Bluff Road Jacksonville, FL |

Attn:

| JOB NO. | PO NO. | PM/Estimator | Terms |
|-----------|--------|--------------|--------|
| 10-20-011 | | Scott Haines | Net 30 |

| Item | Description: | Amount |
|------|-----------------------------------------|----------|
| | ADA Ramp at the Clubhouse 10% Retainage | 3,172.15 |

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.

All material is guaranteed to be as specified, and the above work was completed in a substantial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month. All disputes are to be submitted in writing by mail, fax or e-mail within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

| | |
|--------------|-----------------|
| Retainage | - 0.00 |
| Total | 3,172.15 |



7749 Normandy Blvd #145-347
Jacksonville, FL 32221
PH (904) 781-7060 Fax (904) 781-7051
CGC1523954 CMC1250093 CFC1428601 GS21F0141Y

WAIVER AND RELEASE OF LIEN UPON FINAL PAYMENT

The undersigned lienor, in consideration of the sum \$3,172.15 the FINAL PAYMENT, hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished to Tison's Landing Community at the following property:

Job Address: 16529 Tisons Bluff Road – Jacksonville, Florida
Project: 10-20-011 – Clubhouse ADA Ramp

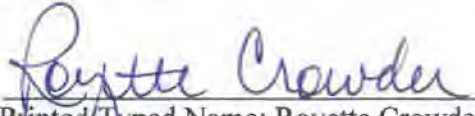
This waiver and release does not cover any or labor, services, or materials furnished after the date specified.

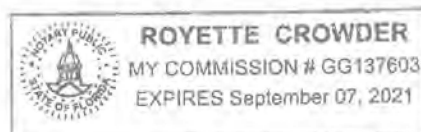
This waiver and release effective this 25th day of June 2020

Lienor's Company: All Weather Contractors, Inc
Address: 7749 Normandy Blvd #145-347
Jacksonville, Florida 32221

By: _____
Printed Name: William Tetsworth, CFO

Sworn to (or affirmed) and subscribed before me this 25th day of June 2020 by William Tetsworth in his capacity as Chief Financial Officer who (X) is personally known to me or () has produced _____ as identification.


Printed/Typed Name: Royette Crowder
Notary Public-State of Florida
Commission Number



Austin R. Ace, P.E., Inc.

5908 Orchard Pond Drive

Fleming Island, FL 32003

Florida License No. 35454

904-579-4508, office, 904-716-3661, cell

25 June 2020

Tison Landing Housing Community-ADA ramp to pool – Permit B-20-27624.000
16529 Tison Bluff Road
Jacksonville, FL 32218

Reference: Finish Approval

Gentlemen:

I have reviewed the finished pictures of the new ADA access ramp for 16529 Tison Bluff Road and find it to be very nicely done, very well laid out and safe for its' intended use.

If you have any questions, please feel free to call.

Sincerely,

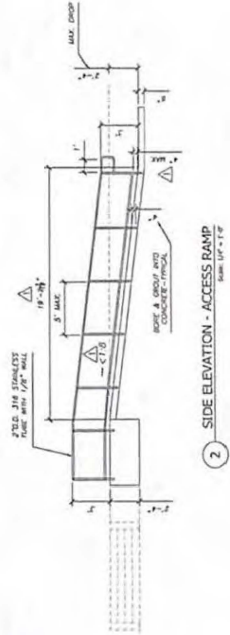
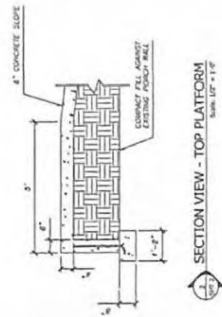


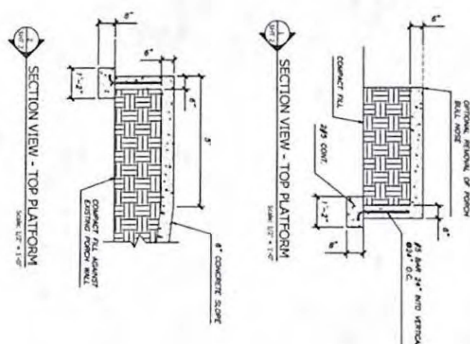
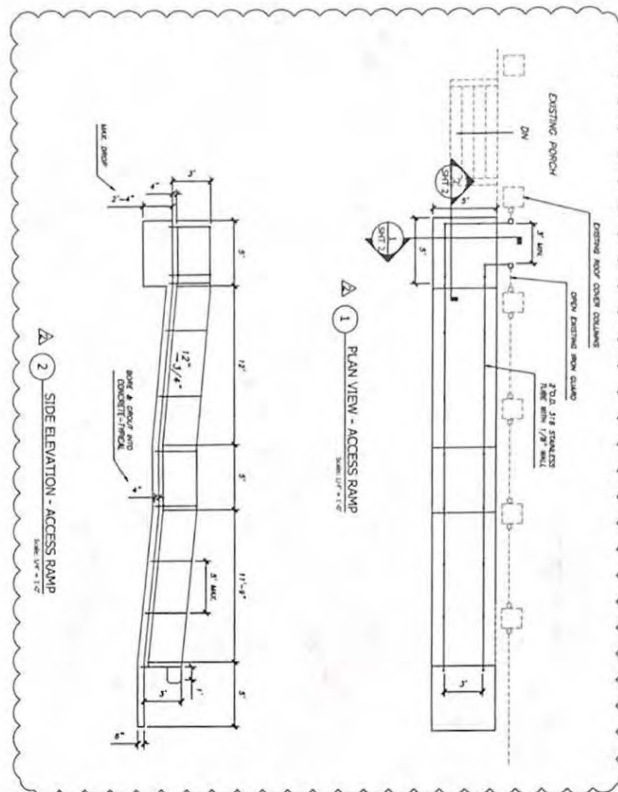
Austin R. Ace, P.E.

| DATE | TIME | AGE | NO.1 (18)5 20 | NO.15 (A) 25 | NO. |
|------|------|-----|---------------|--------------|-----|
| | | | | | 1 |
| | | | | | 2 |
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| | | | | | 10 |

TTSON LANDING APTS.
16529 TISON'S BLUFF ROAD
JACKSONVILLE, FL
ADA GENERAL INFORMATION
ACCESSIBILITY

| | |
|------------------------------------------------------|------------------|
| DATE | 14 FEBRUARY 2020 |
| UNLESS OTHERWISE NOTED, ALL DISCONTINUATION IN INDEX | |
| SCALE | AS SHOWN |
| SWN | AS |
| CHG | |
| END | SPACE |
| APP | COU |
| SHEET | 2 OF 3 |
| CAS TEL LOCATION | |
| CAS/STATION/STATION | |
| FOR DISCONTINUATION | |
| DISC NO | S-2-1 |





| | |
|-------------|-------------------------|
| DATE | 14 FEBRUARY 2020 |
| DRAWN BY | DAVID A. RACE |
| CHECKED BY | DAVID A. RACE |
| SCALE | AS SHOWN |
| PROJECT | CUJ |
| SHEET | 2 OF 1 |
| CD TITLE | ADA GENERAL INFORMATION |
| PROJECT NO. | S-2-2 |

TISON LANDING APTS.
16529 TISON'S BLUFF ROAD
JACKSONVILLE, FL
ADA GENERAL INFORMATION
ACCESSIBILITY

Austin R. Ace, P.E., Inc.
5908 Orchard Pond Drive
Jacksonville, Florida, 32203
904-579-4508, OFFICE & 904-716-3661, CELL
FLORIDA REG. NO. 35454 - GEORGIA REG. NO. 17180

| NO. | REVISION | DESCRIPTION | BY | APP. | DATE |
|-----|----------|-----------------------|-----|------|---------|
| 1 | | ADD MID LEVEL LANDING | ARA | CUJ | 8/13/20 |

305.2.1 Unobstructed.
Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

FIGURE 305.2.1
UNOBSTRUCTED FORWARD REACH

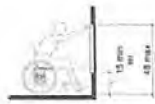


FIGURE 305.2.1
UNOBSTRUCTED FORWARD REACH

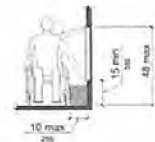


FIGURE 305.3.1
UNOBSTRUCTED SIDE REACH

405.3.2 Curb or Barrier.
A curb or barrier shall be provided that prevents the passage of a 4 inch (100 mm) diameter sphere, where any portion of the sphere is within 4 inches (100 mm) of the finish floor or ground surface.

FIGURE 405.3.2
CURB OR BARRIER EDGE PROTECTION



FIGURE 405.3.2
CURB OR BARRIER EDGE PROTECTION

305.2 Floor or Ground Surfaces.
Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted.

EXCEPTION: Slopes not steeper than 1:48 shall be permitted.

305.3 Size.
The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum.

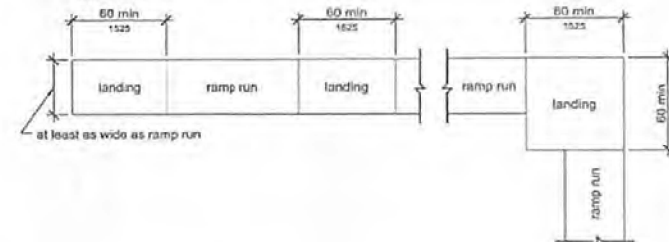
405.6 Rise.
The rise for any ramp run shall be 30 inches (760 mm) maximum.

405.7 Landings.
Ramps shall have landings at the top and the bottom of each ramp run. Landings shall comply with 405.7.

Advisory 405.7 Landings. Ramps that do not have level landings at changes in direction can create a compound slope that will not meet the requirements of this code. Circular or curved ramps continually change direction. Curvilinear ramps with small radii also can create compound cross slopes and cannot, by their nature, meet the requirements for accessible routes. A level landing is needed at the accessible door to permit maneuvering and simultaneously door operation.

405.5 Clear Width.

The clear width of a ramp run and where handrails are provided, the clear width between handrails shall be 36 inches (915 mm) minimum.



(a)
straight

(b)
change in direction

FIGURE 405.7



FIGURE 505.4
HANDRAIL HEIGHT

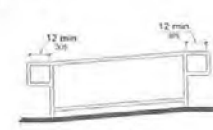


FIGURE 505.10.1
TOP AND BOTTOM HANDRAIL EXTENSION AT RAMPS



FIGURE 505.5
HANDRAIL CLEARANCE

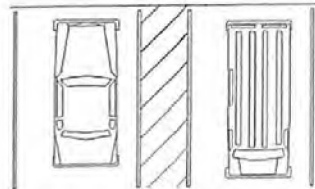


FIGURE 502.2
VEHICLE PARKING SPACES

405.2 Slope.
Ramp runs shall have a running slope not steeper than 1:12.

EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.

TABLE 405.2

MAXIMUM RAMP SLOPE AND RISE FOR EXISTING SITES, BUILDINGS, AND FACILITIES

| Slope | Maximum Rise |
|---------------------------------------------|--------------------|
| Steeper than 1:12 but not steeper than 1:8 | 3 inches (75 mm) |
| Steeper than 1:12 but not steeper than 1:10 | 10 inches (250 mm) |
| 1:8 slope steeper than 1:8 | is prohibited |

Advisory 405.2 Slope. To accommodate the widest range of users, provide ramps with the least possible running slope and, wherever possible, accompany ramps with stairs for use by those individuals for whom distance presents a greater barrier than steps, e.g., people with heart disease or limited stamina.

| NO. | REVISION | DATE | BY | CHKD. | APP'D. |
|-----|-----------------------|----------|----|-------|--------|
| 1 | ISSUED FOR PERMITTING | 11/11/19 | MM | MM | MM |

Austin R. Ace, P.E., Inc.
5000 Orchard Farm Drive
Farmingdale, New York 11735
631-271-1100 FAX 631-271-1101
PROVIDED UNDER CONTRACT NO. 17180

TISON LANDING APTS.
16329 TISON BLVD
JACKSONVILLE, FL 32218
ADA GENERAL INTERVIEW
ACCESSIBILITY

DATE
14 FEBRUARY 2020
UNLESS OTHERWISE NOTED ALL DIMENSIONS ARE IN INCHES
SCALE
AS SHOWN
PWN
ARA
CHKD.
ENG. A.R.A.C.E.
REV.
COJ
SHEET
3 OF 3
TAX FILE LOCATION
CLASHMORE BEND
500 USCA BLVD NW
DWC NO
S-3-1

Austin R. Ace, P.E., Inc.

5908 Orchard Pond Drive

Fleming Island, FL 32003

Florida License No. 35454

904-579-4508, office, 904-716-3661, cell

11 April 2020

Tyson Landing Apartments-ADA ramp to pool – Permit B-20-27624.000
16529 Tison Bluff Road
Jacksonville, FL 32218

Reference: Add ADA Ramp to Pool

Gentlemen:

Originally, there was a landing at the top and bottom. The client has requested an additional landing for the ADA ramp to the pool. The distance from the top landing to the 2nd landing is 12 feet. The distance to the bottom landing is 11.9 feet, both at $\frac{1}{4}$ " per foot drop. All landings are 5 feet long.

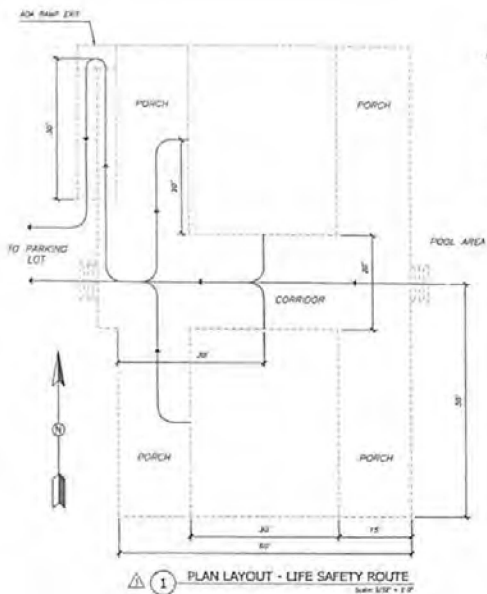
If you have any questions, please feel free to call.

Sincerely,



Austin R. Ace, P.E.

DESIGN CRITERIA PER FBC, 6th EDITION (2017) AND ASCE 7-10



BUILDING CODE ADOPTED
 2017 FLORIDA BUILDING CODE 8TH EDITION
 2017 FLORIDA BUILDING CODE 8TH EDITION EXISTING BUILDING
 2017 FLORIDA BUILDING CODE 8TH EDITION ACCESSIBILITY
 8TH EDITION FIRE PROTECTION CODE BASED ON NFPA 1 FIRE CODE
 2018 EDITION & NFPA 101 LIFESAFETY CODE 2018 EDITION
 NATIONAL FIRE PROTECTION ASSOCIATION
 OCCUPANCY 40 PER FBC SECTION 310.4 RESIDENTIAL GROUP R-2
 FOR AMBASSADOR USE - NOT SHOWN/RECORDED
 TYPE OF CONSTRUCTION PER FBC TABLE 602 TYPE 4A
 CONSTRUCTION

GENERAL STRUCTURAL NOTES

CONTRACTOR SHALL VERIFY ALL DIMENSIONS, WALLS, OPENINGS, LOCATION OF OPENINGS, ROOF LAYOUT, AND FEATURE OPTIONS PRIOR TO CONSTRUCTION.

GENERAL

A DESIGN IS VOID AFTER TWO YEARS FROM ORIGINAL DATE OF ISSUE UNLESS UPDATED TO ACCEPTABLE CODES AND PRACTICES AT THE TIME.

B. DO NOT SCALE. USE DIMENSIONS FROM THE ARCHITECTURAL PLAN. NOTIFY DESIGNER IMMEDIATELY IF DISCREPANCIES ARE FOUND BETWEEN PLANS.

EQUATIONS.

3. THIS DESIGN HAS BEEN COMPLETED IN ACCORDANCE WITH PERTINENT STANDARDS, RECOMMENDED DESIGN SOIL PARAMETERS AND ACCEPTED ENGINEERING DESIGN PROCEDURES AND IS BASED ON THE BEST INFORMATION AVAILABLE AT THE TIME OF COMPLETION. THE DESIGN IS INTENDED TO MINIMIZE DIFFERENTIAL MOVEMENT RESULTING FROM SETTLEMENT OF THE FOUNDATION SOILS. FOUNDATION SOILS SURFACE AND SUBSURFACE CONDITIONS AND FOUNDATION COMPONENTS WILL UNDERGO MOVEMENT. ANY SUBSEQUENT OWNERS SHALL BE APPRAISED OF THE SOIL CONDITION AND ADVISED TO MAINTAIN GOOD PRACTICES IN THE FUTURE WITH REGARD TO SURFACE AND SUBSURFACE DRAINAGE, FRAMING OF PARTITIONS ABOVE FLOOR SLABS AND FINISH WORK ABOVE THE FLOOR SLABS, ETC.

B. DESIGN HAS BEEN BASED ON A NON-EXPANSIVE SOIL WITH AN ALLOWABLE SOIL BEARING CAPACITY OF 1,500 PSF.

C BACK FILL ADJACENT TO FOUNDATION WALLS SHALL NOT BE PLACED UNTIL WALLS HAVE SUFFICIENT STRENGTH AND HAVE BEEN ANCHORED TO THE FLOOR SYSTEM ABOVE OR ADEQUATELY BRACED TO PREVENT DAMAGE TO THE WALL.

D. ALL FOUNDATION PADS SHALL BE FORMED TO PROPER DIMENSIONS AS INDICATED ON THE DRAWINGS AND CENTERED ON COLUMN OR WALL.

E. THE LOCATION OF FOUNDATION JOISTS, STEPS AND TOP OF WALL ELEVATIONS AND CONNECTIONS ARE CRITICAL TO FOUNDATION PERFORMANCE. THESE ITEMS ARE SHOWN ON THE PLANS BUT MAY CHANGE DURING ACTUAL CONSTRUCTION. AS A RESULT THIS DESIGN CAN NOT ADDRESS PROPER FOUNDATION CONFIGURATION, LIRLESS

CONSTRUCTION AS A RESULT THIS DESIGN CAN NOT ADDRESS PROPER FOUNDATION CONFIGURATION UNLESS STATED SPECIFICALLY ON THE DRAWINGS.

CONCRETE

A MINIMUM CONCRETE COVER FOR REINFORCEMENT SHALL BE AS FOLLOWS:

1. CONCRETE CAST AGAINST EARTH, 3"
2. FORMED CONCRETE, EXPOSED TO EARTH OR WEATHER, 1-1/2"
3. INTERIOR SLAB WALLS, 4"

11. MINIMUM COMPRESSIVE DESIGN STRENGTH OF CONCRETE USED FOR FOUNDATIONS AND SLABS SHALL BE 3000 PSI @28 DAYS.

D. LONGITUDINAL REINFORCING IN WALLS AND FOOTINGS SHALL BE CONTINUOUS AT CORNERS AND INTERSECTIONS. MINIMUM LAP OF REINFORCEMENT SHALL BE NOT LESS THAN 16"

INTERSECTIONS. MINIMUM LAP OF REINFORCEMENT SHALL BE NOT LESS THAN 25" 10000

REDDO,

A FRAMING LUMBER SHALL BE AS FOLLOWS OR BETTER:

1. 2X RAFTERS/BEAMS/JOISTS, #2 SYP. OR AS DETERMINED BY THE ENGINEER
2. 1-JOIST AND ENGINEERED BEAMS PROVIDED BY MANUFACTURER
3. PLATES, #2 SYP
4. STUDS, #2 SYP TYPICAL UNLESS OTHERWISE NOTED
5. UNLESS SPECIFIED, ALL STUDS, PLATES, AND JOISTS SHALL BE 16' LONG

ALL NAILS SHALL BE COMMON UNLESS OTHERWISE NOTED

C. WHERE NOT OTHERWISE NOTED ALL NAILING OR SCREWING SHALL BE AS INDICATED IN THE CURRENT FLORIDA BUILDING CODE, ASCE-7. ALL SHEATHING MUST BE NAILED OR SCREWED AND ADHESIVES SHALL NOT BE USED IN PLACE OF NAILING.

D METAL CONNECTORS TO BE PROVIDED BY SIMPSON. ALTERNATE CONNECTORS IF EQUIVALENT OR HIGHER ALLOWABLE LOADS MAY BE USED IN LIEU OF SPECIFIED COMPONENTS. INSTALL AS PER MANUFACTURER'S

E. ALL EXTERIOR WALLS TO BE SHEATHED WITH MIN. 5/8" O.S.B. WITH 2x4 @ 16" O.C. ALONG DADO EDGES. 12"

F. ENGINEERED COMPONENTS (TRUSSES, I-JOIST, ETC.) SHALL BE INSTALLED AND FASTENED PER

MANUFACTURERS SPECIFICATIONS AND DIRECTIONS.

STEEL

A. DETAIL, FABRICATE, AND ERECT STEEL ACCORDING TO AISC.

B ALL BOLTS SHALL BE A307 UNLESS OTHERWISE NOTED.
C ALL WELDING TO BE PERFORMED BY CERTIFIED WELDER

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MASONRY

A. CONCRETE BLOCK SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 1500 PSI. MASONRY SHALL BE LAID UP USING S MORTAR ONLY. ANY MASONRY IN CONTACT WITH EARTH SHALL BE GROUTED.

ALL CONCRETE MASONRY OPERATIONS SHALL BE DONE IN ACCORDANCE WITH THE PROVISIONS OF THE LATEST APPLICABLE RECOMMENDATIONS OF THE AMERICAN SOCIETY OF CIVIL ENGINEERS.

C. LAP ALL VERTICAL REINFORCING A MINIMUM OF 25"

TO ASTM A62 AND ASTM A167 TYPE 304.

NOTE: ALL STRAPS, TIES, FASTENERS AND ANCHOR HARDWARE IS SIMPSON STRONG TIE PRODUCTS UNLESS OTHERWISE NOTED AND HAS BEEN REVIEWED AND APPROVED BY THE ENGINEER OF RECORD.



2 MAP LOCATION - NEW ADA POOL



3 SITE - NEW RAMP LOCATION

"AS THE ENGINEER OF RECORD FOR THIS PROJECT AND TO THE BEST OF MY KNOWLEDGE, THESE DRAWINGS ARE COMPLETE AND COMPLY WITH THE FLORIDA BUILDING CODE"

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 2 | 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 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 00 | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|---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BUILDING INSPECTION DIVISION
CITY OF JACKSONVILLE, FLORIDA

BUILDING PERMIT B-20-270624.000

DATE ISSUED: 3/18/2020

PERMIT FEE: \$567.16
DEMINIMS: \$23.00
STATE FEE: \$7.05
TOTAL FEE: \$567.16

CONTRACTOR LICENSE: CGC1523954 - DANIEL
FOR: Tison Landing CDD Business

BASE PERMIT:

CITY INSPECTOR: Bevill, Michael Phone: 509-1951

PROJECT NAME: Tison Landing ADA Ramp

USE: Amusement Recreation

FRAME TYPE: Reinforced Concrete

DESCRIPTION: Build new block wall and concrete ADA ramp Approx. 39 Lft. long ramp & 44 Lft. of wall, New

PRIVATE PROVIDER: Above Slab CITY, Below Slab CITY, Elec CITY, Mech CITY, Plmb CITY

Dimensions - Addition

Stories 1, Enclosed Area 1, Building Height 0, Unenclosed Area 0

D.B.A: All Weather Contractors

AT: 16529 TISONS BLUFF Road

LOT TRACT 2

SUBDIVISION: YELLOW BLUFF HIDEAWAY

PROJECT CONTACT: Scott Haines

Addition UNITS: 0

JOB COST: \$31,740.00

Codes FL Building Code - Year:FBC 6th Edition

FI Bldg Code - Type Of Const.V-B

Violations:

Required Tree

Live Oak = 0 inches, Shade = 0 inches, Non Shade = 0 inches

PERMIT REQUIREMENTS

TO SCHEDULE AN INSPECTION CALL 630-1100

- OR -

<http://Buildinginspections.coj.net>

THE WORK DESCRIBED HEREIN SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE FLORIDA BUILDING CODE, LOCAL ZONING CODE, AND OTHER APPLICABLE REGULATIONS OF THE CITY OF JACKSONVILLE, STATE OF FLORIDA, AND FEDERAL GOVERNMENT. IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THE PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORD OF THE COUNTY (CITY), AND THERE MAY BE ADDITIONAL PERMITS REQUIRED. IF NO WORK IS DONE ON THE PERMIT DURING A SIX MONTH PERIOD, PERMIT MAY BECOME VOID. THE PERMIT HOLDER MUST CONTACT SUNSHINE ONE CALL (1-800-432-4770) PRIOR TO COMMENCING ANY EXCAVATION OR SITE CLEARING. A SEPARATE PERMIT IS REQUIRED TO WORK IN THE CITY'S RIGHT OF WAY OR EASEMENT, CONTACT DEVELOPMENT SERVICES AT 904-255-8310. THE PERMIT HOLDER SHALL DELIVER A COPY OF THIS PERMIT AND ALL FORMS RECEIVED WITH THIS PERMIT TO THE REAL PROPERTY OWNER. FOR A SILT FENCE INSPECTION CALL 904-255-7100.

WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT.

COPIES OF THIS PERMIT, A SET OF APPROVED PLANS (IF ANY), AND THE RECORDED NOTICE OF COMMENCEMENT (OR A NOTARIZED STATEMENT THAT THE NOTICE OF COMMENCEMENT HAS BEEN FILED FOR RECORDING ALONG WITH A CERTIFIED COPY THEREOF) MUST BE POSTED IN A CONSPICUOUS PLACE ON THE JOB SITE FOR VERIFICATION BY OUR INSPECTORS.

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REQUIRED INSPECTIONS ARE MARKED WITH AN 'X'

| | | | |
|------------------------|----------------------------|---------------------------|--------------------------|
| () 02 DEEP FOUNDATION | () 21 SWIM POOL | () 52 PRE-DEMO SAFETY | () 64 DRY IN |
| (X) 08 FOOTING | () 22 RATED WALL | () 57 OPEN FL FRAMING | (X) 09 FINAL |
| () 16 TIE BEAM | () 23 ROOF SHEATH | () 58 WALL SHEATH | (X) 45 FIRE SAFETY FINAL |
| () 17 LANDSCAPE | (X) 34 HANDICAP ACCESSIBLE | (X) 59 FILL CELL | () 15 CONSULTATION |
| () 18 FRAMING | () 46 LATHING | () 61 DRY WALL FASTENING | () 67 TCO/PCO OR PST |
| () 19 INSULATION | () 48 FINAL CURTAIN WALL | () 62 ELEVATED FLATWORK | () 03 TREE BARRICADE |
| (X) 20 SLAB | () 49 THRESHOLD INSP RPT | () 63 ROOF/WALL SHEATH | () 113 GRADING |

OTHER REQUIRED PERMITS

B-20-270624.000

DEPARTMENT OF PUBLIC WORKS

Building Inspection Division



PLAN REVIEW APPLICANT INFORMATION SHEET

DATE 2/21/2020

PERMIT NUMBER B-20-270624

PROJECT ADDRESS 16529 Tisons Bluff RD

CONTRACTOR ALLWESTER CONTRACTORS

SUBMITTED BY Scott Haines

CONTACT TELEPHONE 904-402-6561

CONTACT FAX NUMBER _____

CONTACT E-MAIL shaines@allwesterncontractors.com

DESIGN PROFESSIONAL _____

PHONE _____ FAX _____ E-MAIL _____

\$4,520,000
TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT
SENIOR SPECIAL ASSESSMENT REVENUE
REFUNDING AND IMPROVEMENT BONDS, SERIES 2016A-1

and

\$1,135,000
TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT
SUBORDINATE SPECIAL ASSESSMENT REVENUE
REFUNDING AND IMPROVEMENT BONDS, SERIES 2016A-2

(Acquisition and Construction)

The undersigned, a Responsible Officer of the Tison's Landing Community Development District (the "District") hereby submits the following requisition for disbursement under and pursuant to the terms of the Master Trust Indenture between the District and U.S. Bank National Association, as trustee (the "Trustee"), dated as of August 1, 2016, as supplemented by that certain First Supplemental Trust Indenture dated as of August 1, 2016 (collectively, the "Indenture") (all capitalized terms used herein shall have the meaning ascribed to such term in the Indenture):

- (A) Requisition Number: **16A**
- (B) Name of Payee: All Weather Contractors
7749 Normandy Blvd., #145-347
Jacksonville, FL 32221
- (C) Amount Payable: \$28,549.32
- (D) Purpose for which paid or incurred (refer also to specific contract if amount is due and payable pursuant to a contract involving progress payments, or, state Costs of Issuance, if applicable): ADA Ramp at the Clubhouse – Invoice 81563
- (E) Fund or Account and subaccount, if any, from which disbursement to be made:

Series 2016A Acquisition and Construction Account of the Acquisition and Construction Fund.

The undersigned hereby certifies that:

1. obligations in the stated amount set forth above have been incurred by the District,
2. each disbursement set forth above is a proper charge against the Series 2016A Acquisition and Construction Account;
3. each disbursement set forth above was incurred in connection with the Cost of the 2016 Project; and
4. each disbursement represents a Cost of 2016 Project which has not previously been paid.

The undersigned hereby further certifies that there has not been filed with or served upon the District notice of any lien, right to lien, or attachment upon, or claim affecting the right to receive payment of, any of the moneys payable to the Payee set forth above, which has not been released or will not be released simultaneously with the payment hereof.

The undersigned hereby further certifies that such requisition contains no item representing payment on account of any retained percentage which the District is at the date of such certificate entitled to retain.

Originals of the invoice(s) from the vendor of the property acquired or the services rendered with respect to which disbursement is hereby requested are on file with the District.

TISON'S LANDING COMMUNITY
DEVELOPMENT DISTRICT

By: 

Responsible Officer

CONSULTING ENGINEER'S APPROVAL

The undersigned Consulting Engineer hereby certifies that this disbursement is for the Cost of the 2016 Project and is consistent with: [(i) the Acquisition Agreement;] and (ii) the report of the Consulting Engineer, as such report shall have been amended or modified.



Consulting Engineer

June 30, 2020



7749 Normandy Blvd. #145-347
Jacksonville, FL 32221
Office 904-781-7060
Fax 904-781-7051

INVOICE

| DATE | INVOICE NO. |
|------------|-------------|
| 06/23/2020 | 81563 |

To: **Tison's Landing Community Developme**
5385 N Nob Hill Rd.
Governmental Management Servic
Sunrise, FL 33351

| Work Performed At |
|--------------------------------------------------------------------------|
| Tisons Landing Small Ramp 16529 Tisons Bluff Road Jacksonville, FL |

Attn:

| JOB NO. | PO NO. | PM/Estimator | Terms |
|-----------|--------|--------------|--------|
| 10-20-011 | | Scott Haines | Net 30 |

| Item | Description: | Amount |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| | ADA Ramp at the Clubhouse Bill 90% - Build a new block wall and concrete ADA ramp approx. 39 lin ft long ramp and 44 lin ft of wall. Stucco new wall to match the existing texture as close as possible and install new paver cap on top of all to match the existing as close as possible Fabricated and installed a new steel handrail apporx 73 lin ft long to match the existing as close as possible - includes cutting and removing existing handrail as needed to tie in the new ramp Painted new handrail /stucco to match the existing colors as close as possible Cleaned up job site and haul away debris. | 28,549.32 |

ALL WORK WAS INSPECTED AND PERFORMED IN A PROFESSIONAL MANNER.

All material is guaranteed to be as specified, and the above work was completed in a substanstial workmanlike manner. This is a full invoice due and payable by above due date in accordance with our agreement. Late charges will be assessed thereafter due date listed above at a rate of 1.5% per month.All disputes are to be submitted in writing by mail, fax or e-mail within 30 days from invoice date. You further agree to waive any right to jury trial in any action relating to these services or the payment thereof.

| | |
|-----------|-----------|
| Retainage | - 0.00 |
| Total | 28,549.32 |



7749 Normandy Blvd #145-347
Jacksonville, Fl. 32221
Ph (904) 781-7060 Fax (904) 781-7051
CBC1254303 CMC1815101 CFC1428601 GS21F0141Y

WAIVER AND RELEASE OF LIEN UPON PROGRESS PAYMENT

The undersigned lienor, in consideration of the sum \$28549.32 hereby waives and releases its lien and right to claim a lien for labor, services, or materials furnished through 06/23/2020 to Tison's Landing Community at the following property:

Job Address: 16529 Tisons Bluff Road – Jacksonville, Florida
Project: 10-20-011 – Clubhouse ADA Ramp

This waiver and release does not cover any retention or labor, services, or materials furnished after the date specified.

This waiver and release effective this 25th day of June 2020.

Lienor's Company: All Weather Contractors, Inc
Address: 7749 Normandy Blvd #145-347
Jacksonville, Florida 32221

By: _____
Printed Name: William Tetsworth, Chief Financial Officer

Sworn to (or affirmed) and subscribed before me this 25th day of June, 2020 by William Tetsworth in his capacity as Chief Financial Officer who (☒) is personally known to me or (☐) has produced _____ as identification.

Printed/Typed Name: Royette Crowder
Notary Public-State of Florida
Commission Number:



Austin R. Ace, P.E., Inc.

5908 Orchard Pond Drive

Fleming Island, FL 32003

Florida License No. 35454

904-579-4508, office, 904-716-3661, cell

25 June 2020

Tison Landing Housing Community-ADA ramp to pool – Permit B-20-27624.000
16529 Tison Bluff Road
Jacksonville, FL 32218

Reference: Finish Approval

Gentlemen:

I have reviewed the finished pictures of the new ADA access ramp for 16529 Tison Bluff Road and find it to be very nicely done, very well laid out and safe for its' intended use.

If you have any questions, please feel free to call.

Sincerely,



Austin R. Ace, P.E.



**BUILDING INSPECTION DIVISION
CITY OF JACKSONVILLE, FLORIDA**

BUILDING PERMIT B-20-270624.000

DATE ISSUED: 3/18/2020

PERMIT FEE: \$567.16

DEMINIMS: \$23.00

STATE FEE: \$7.05

TOTAL FEE: \$567.16

CONTRACTOR LICENSE: CGC1523954 - DANIEL

FOR: Tison Landing CDD Business

BASE PERMIT:

CITY INSPECTOR: Bevill, Michael Phone: 509-1951

PROJECT NAME: Tison Landing ADA Ramp

USE: Amusement Recreation

FRAME TYPE: Reinforced Concrete

DESCRIPTION: Build new block wall and concrete ADA ramp Approx. 39 Lft. long ramp & 44 Lft. of wall, New

PRIVATE PROVIDER: Above Slab CITY, Below Slab CITY, Elec CITY, Mech CITY, Plmb CITY

Dimensions - Addition

Stories 1, Enclosed Area 1, Building Height 0, Unenclosed Area 0

D.B.A: All Weather Contractors

AT: 16529 TISONS BLUFF Road

LOT TRACT 2

SUBDIVISION: YELLOW BLUFF HIDEAWAY

PROJECT CONTACT: Scott Haines

Addition **UNITS:** 0

JOB COST: \$31,740.00

Codes FL Building Code - Year:FBC 6th Edition

FI Bldg Code - Type Of Const:V-B

Violations:

Required Tree

Live Oak = 0 inches, Shade = 0 inches, Non Shade = 0 inches

PERMIT REQUIREMENTS

TO SCHEDULE AN INSPECTION CALL 630-1100

- OR -

<http://Buildinginspections.coj.net>

THE WORK DESCRIBED HEREIN SHALL BE ACCOMPLISHED IN ACCORDANCE WITH THE FLORIDA BUILDING CODE, LOCAL ZONING CODE, AND OTHER APPLICABLE REGULATIONS OF THE CITY OF JACKSONVILLE, STATE OF FLORIDA, AND FEDERAL GOVERNMENT. IN ADDITION TO THE REQUIREMENTS OF THIS PERMIT, THERE MAY BE ADDITIONAL RESTRICTIONS APPLICABLE TO THE PROPERTY THAT MAY BE FOUND IN THE PUBLIC RECORD OF THE COUNTY (CITY), AND THERE MAY BE ADDITIONAL PERMITS REQUIRED. IF NO WORK IS DONE ON THE PERMIT DURING A SIX MONTH PERIOD, PERMIT MAY BECOME VOID. THE PERMIT HOLDER MUST CONTACT SUNSHINE ONE CALL (1-800-432-4770) PRIOR TO COMMENCING ANY EXCAVATION OR SITE CLEARING. A SEPARATE PERMIT IS REQUIRED TO WORK IN THE CITY'S RIGHT OF WAY OR EASEMENT, CONTACT DEVELOPMENT SERVICES AT 904-255-8310. THE PERMIT HOLDER SHALL DELIVER A COPY OF THIS PERMIT AND ALL FORMS RECEIVED WITH THIS PERMIT TO THE REAL PROPERTY OWNER. FOR A SILT FENCE INSPECTION CALL 904-255-7100.

WARNING TO OWNER: YOUR FAILURE TO RECORD A NOTICE OF COMMENCEMENT MAY RESULT IN YOUR PAYING TWICE FOR IMPROVEMENTS TO YOUR PROPERTY. IF YOU INTEND TO OBTAIN FINANCING, CONSULT WITH YOUR LENDER OR AN ATTORNEY BEFORE RECORDING YOUR NOTICE OF COMMENCEMENT.

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| | | | |
|------------------------|----------------------------|---------------------------|--------------------------|
| () 02 DEEP FOUNDATION | () 21 SWIM POOL | () 52 PRE-DEMO SAFETY | () 64 DRY IN |
| (X) 08 FOOTING | () 22 RATED WALL | () 57 OPEN FL FRAMING | (X) 09 FINAL |
| () 16 TIE BEAM | () 23 ROOF SHEATH | () 58 WALL SHEATH | (X) 45 FIRE SAFETY FINAL |
| () 17 LANDSCAPE | (X) 34 HANDICAP ACCESSIBLE | (X) 59 FILL CELL | () 15 CONSULTATION |
| () 18 FRAMING | () 46 LATHING | () 61 DRY WALL FASTENING | () 67 TCO/PCO OR PST |
| () 19 INSULATION | () 48 FINAL CURTAIN WALL | () 62 ELEVATED FLATWORK | () 03 TREE BARRICADE |
| (X) 20 SLAB | () 49 THRESHOLD INSP RPT | () 63 ROOF/WALL SHEATH | () 113 GRADING |

OTHER REQUIRED PERMITS

B-20-270624.000

DEPARTMENT OF PUBLIC WORKS

Building Inspection Division



PLAN REVIEW APPLICANT INFORMATION SHEET

DATE 2/21/2020

PERMIT NUMBER B-20-270624

PROJECT ADDRESS 16529 Tisons Bluff RD

CONTRACTOR ALLWESTER CONTRACTORS

SUBMITTED BY Scott Haines

CONTACT TELEPHONE 904-402-6561

CONTACT FAX NUMBER _____

CONTACT E-MAIL shaines@allwestercontractors.com

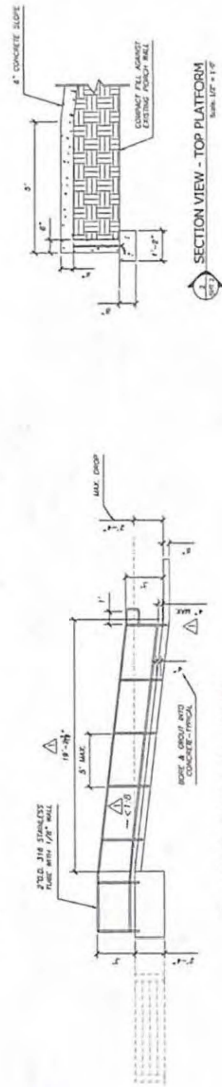
DESIGN PROFESSIONAL _____

PHONE _____ FAX _____ E-MAIL _____

| DATE | TIME | AGE | NO.1 (18) 5.50 | NO.15 (A) 25 | NO. |
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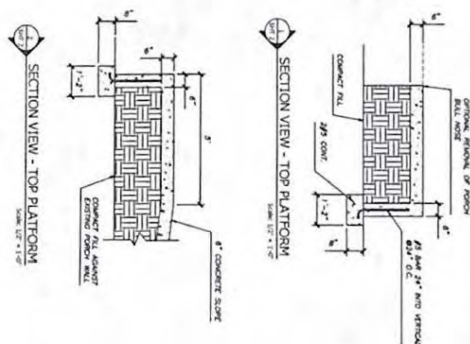
TTSON LANDING APTS.
16529 TISON'S BLUFF ROAD
JACKSONVILLE, FL
ADA GENERAL INFORMATION
ACCESSIBILITY

| | |
|----------------------------------------------------|--------------------|
| DATE | 14 FEBRUARY 2020 |
| UNLESS OTHERWISE NOTED, ALL DISCONTINUOUS IN INDEX | |
| SCALE | AS SHOWN |
| SWN | AS |
| CRG | |
| ENG | ARACE |
| APN | COU |
| SHEET | 2 OF 3 |
| CAD FILE LOCATION | C:\ASSETMENT\HAKES |
| TEAM | ASSETMENT HAKES |
| DWG NO | S-2-1 |



1 PLAN VIEW - ACCESS RAMP
Scale: 1/4" = 1'-0"

2 SIDE ELEVATION - ACCESS RAMP
Scale: 1/4" = 1'-0"

[illegible]

305.2.1 Unobstructed.
Where a forward reach is unobstructed, the high forward reach shall be 48 inches (1220 mm) maximum and the low forward reach shall be 15 inches (380 mm) minimum above the finish floor or ground.

FIGURE 305.2.1
UNOBSTRUCTED FORWARD REACH

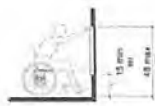


FIGURE 305.2.1
UNOBSTRUCTED FORWARD REACH

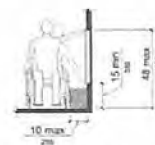


FIGURE 305.3.1
UNOBSTRUCTED SIDE REACH

405.3.2 Curb or Barrier.
A curb or barrier shall be provided that prevents the passage of a 4 inch (100 mm) diameter sphere, where any portion of the sphere is within 4 inches (100 mm) of the finish floor or ground surface.

FIGURE 405.3.2
CURB OR BARRIER EDGE PROTECTION



FIGURE 405.3.2
CURB OR BARRIER EDGE PROTECTION

305.2 Floor or Ground Surfaces.
Floor or ground surfaces of a clear floor or ground space shall comply with 302. Changes in level are not permitted.

EXCEPTION: Slopes not steeper than 1:48 shall be permitted.

305.3 Size.
The clear floor or ground space shall be 30 inches (760 mm) minimum by 48 inches (1220 mm) minimum.

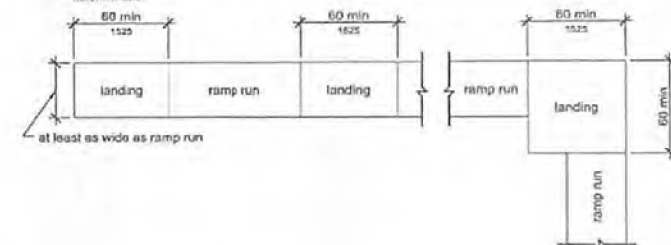
405.6 Rise.
The rise for any ramp run shall be 30 inches (760 mm) maximum.

405.7 Landings.
Ramps shall have landings at the top and the bottom of each ramp run. Landings shall comply with 405.7.

Advisory 405.7 Landings. Ramps that do not have level landings at changes in direction can create a compound slope that will not meet the requirements of this code. Circular or curved ramps continually change direction. Curvilinear ramps with small radii also can create compound cross slopes and cannot, by their nature, meet the requirements for accessible routes. A level landing is needed at the accessible door to permit maneuvering and simultaneously door operation.

405.5 Clear Width.

The clear width of a ramp run and where handrails are provided, the clear width between handrails shall be 36 inches (915 mm) minimum.



(a)
straight

(b)
change in direction

FIGURE 405.7

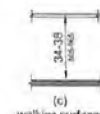


FIGURE 505.4
HANDRAIL HEIGHT

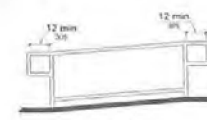


FIGURE 505.10.1
TOP AND BOTTOM HANDRAIL EXTENSION AT RAMPS



FIGURE 505.5
HANDRAIL CLEARANCE

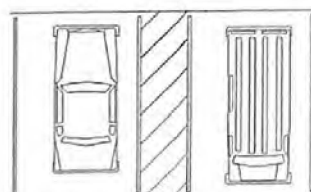


FIGURE 502.2
VEHICLE PARKING SPACES

405.2 Slope.
Ramp runs shall have a running slope not steeper than 1:12.

EXCEPTION: In existing sites, buildings, and facilities, ramps shall be permitted to have running slopes steeper than 1:12 complying with Table 405.2 where such slopes are necessary due to space limitations.

TABLE 405.2

MAXIMUM RAMP SLOPE AND RISE FOR EXISTING SITES, BUILDINGS, AND FACILITIES

Slope: Maximum Rise
Steeper than 1:12 but not steeper than 1:8 (3 inches (75 mm))
Steeper than 1:12 but not steeper than 1:106 (inches (150 mm))
1:8 slope steeper than 1:8 is prohibited.

Advisory 405.2 Slope. To accommodate the widest range of users, provide ramps with the least possible running slope and, wherever possible, accompany ramps with stairs for use by those individuals for whom distance presents a greater barrier than steps, e.g., people with heart disease or limited stamina.

| NO. | REVISION | DATE | BY | CHKD. | APP'D. |
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| Austin R. Ace, P.E., Inc. 5000 Orchard Farm Drive Piquette, MI 48675 517-233-1111 517-233-1112 517-233-1113 517-233-1114 517-233-1115 517-233-1116 517-233-1117 517-233-1118 517-233-1119 517-233-1120 517-233-1121 517-233-1122 517-233-1123 517-233-1124 517-233-1125 517-233-1126 517-233-1127 517-233-1128 517-233-1129 517-233-1130 517-233-1131 517-233-1132 517-233-1133 517-233-1134 517-233-1135 517-233-1136 517-233-1137 517-233-1138 517-233-1139 517-233-1140 517-233-1141 517-233-1142 517-233-1143 517-233-1144 517-233-1145 517-233-1146 517-233-1147 517-233-1148 517-233-1149 517-233-1150 517-233-1151 517-233-1152 517-233-1153 517-233-1154 517-233-1155 517-233-1156 517-233-1157 517-233-1158 517-233-1159 517-233-1160 517-233-1161 517-233-1162 517-233-1163 517-233-1164 517-233-1165 517-233-1166 517-233-1167 517-233-1168 517-233-1169 517-233-1170 517-233-1171 517-233-1172 517-233-1173 517-233-1174 517-233-1175 517-233-1176 517-233-1177 517-233-1178 517-233-1179 517-233-1180 517-233-1181 517-233-1182 517-233-1183 517-233-1184 517-233-1185 517-233-1186 517-233-1187 517-233-1188 517-233-1189 517-233-1190 517-233-1191 517-233-1192 517-233-1193 517-233-1194 517-233-1195 517-233-1196 517-233-1197 517-233-1198 517-233-1199 517-233-1200 | DATE 14 FEBRUARY 2020 UNLESS OTHERWISE NOTED, ALL DIMENSIONS ARE IN INCHES. SCALE AS SHOWN PWN ARA CHKD ENG A.R.A.C.E. REV COJ SHEET 3 OF 3 EAST FILE LOCATION 500 ORCHARD FARM DRIVE PIQUETTE, MI 48675 517-233-1111 517-233-1112 517-233-1113 517-233-1114 517-233-1115 517-233-1116 517-233-1117 517-233-1118 517-233-1119 517-233-1120 517-233-1121 517-233-1122 517-233-1123 517-233-1124 517-233-1125 517-233-1126 517-233-1127 517-233-1128 517-233-1129 517-233-1130 517-233-1131 517-233-1132 517-233-1133 517-233-1134 517-233-1135 517-233-1136 517-233-1137 517-233-1138 517-233-1139 517-233-1140 517-233-1141 517-233-1142 517-233-1143 517-233-1144 517-233-1145 517-233-1146 517-233-1147 517-233-1148 517-233-1149 517-233-1150 517-233-1151 517-233-1152 517-233-1153 517-233-1154 517-233-1155 517-233-1156 517-233-1157 517-233-1158 517-233-1159 517-233-1160 517-233-1161 517-233-1162 517-233-1163 517-233-1164 517-233-1165 517-233-1166 517-233-1167 517-233-1168 517-233-1169 517-233-1170 517-233-1171 517-233-1172 517-233-1173 517-233-1174 517-233-1175 517-233-1176 517-233-1177 517-233-1178 517-233-1179 517-233-1180 517-233-1181 517-233-1182 517-233-1183 517-233-1184 517-233-1185 517-233-1186 517-233-1187 517-233-1188 517-233-1189 517-233-1190 517-233-1191 517-233-1192 517-233-1193 517-233-1194 517-233-1195 517-233-1196 517-233-1197 517-233-1198 517-233-1199 517-233-1200 |
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Austin R. Ace, P.E., Inc.

5908 Orchard Pond Drive

Fleming Island, FL 32003

Florida License No. 35454

904-579-4508, office, 904-716-3661, cell

11 April 2020

Tyson Landing Apartments-ADA ramp to pool – Permit B-20-27624.000
16529 Tison Bluff Road
Jacksonville, FL 32218

Reference: Add ADA Ramp to Pool

Gentlemen:

Originally, there was a landing at the top and bottom. The client has requested an additional landing for the ADA ramp to the pool. The distance from the top landing to the 2nd landing is 12 feet. The distance to the bottom landing is 11.9 feet, both at $\frac{1}{4}$ " per foot drop. All landings are 5 feet long.

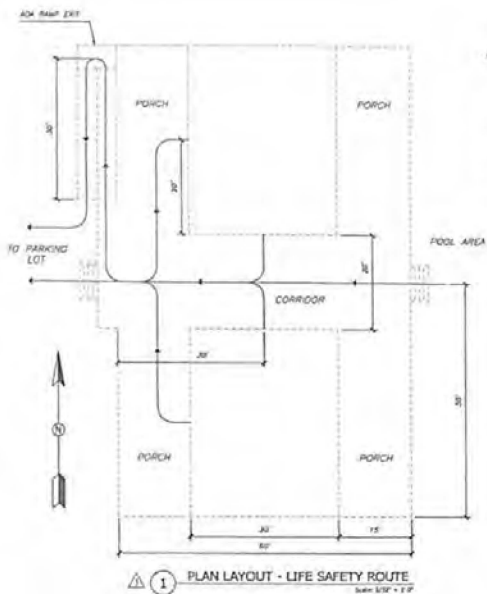
If you have any questions, please feel free to call.

Sincerely,



Austin R. Ace, P.E.

DESIGN CRITERIA PER FBC, 6th EDITION (2017) AND ASCE 7-10



BUILDING CODE ADOPTED
 2017 FLORIDA BUILDING CODE 8TH EDITION
 2017 FLORIDA BUILDING CODE 8TH EDITION EXISTING BUILDING
 2017 FLORIDA BUILDING CODE 8TH EDITION ACCESSIBILITY
 8TH EDITION FIRE PROTECTION CODE BASED ON NFPA 1 FIRE CODE
 2018 EDITION & NFPA 101 LIFE SAFETY CODE 2018 EDITION
 NATIONAL FIRE PROTECTION ASSOCIATION
 OCCUPANCY 40 PER FBC SECTION 310.4 RESIDENTIAL GROUP R-2
 FOR AMMUNITION USE - NOT SHOWN/RELEVANT
 TYPE OF CONSTRUCTION PER FBC TABLE 602 TYPE 4A
 CONSTRUCTION

GENERAL STRUCTURAL NOTES

CONTRACTOR SHALL VERIFY ALL DIMENSIONS, WALLS, OPENINGS, LOCATION OF OPENINGS, ROOF LAYOUT, AND FEATURE OPTIONS PRIOR TO CONSTRUCTION.

GENERAL

A DESIGN IS VOID AFTER TWO YEARS FROM ORIGINAL DATE OF ISSUE UNLESS UPDATED TO ACCEPTABLE CODES AND PRACTICES AT THE TIME.

B. DO NOT SCALE. USE DIMENSIONS FROM THE ARCHITECTURAL PLAN. NOTIFY DESIGNER IMMEDIATELY IF DISCREPANCIES ARE FOUND BETWEEN PLANS.

EQUATIONS.

3. THIS DESIGN HAS BEEN COMPLETED IN ACCORDANCE WITH PERTINENT STANDARDS, RECOMMENDED DESIGN SOIL PARAMETERS AND ACCEPTED ENGINEERING DESIGN PROCEDURES AND IS BASED ON THE BEST INFORMATION AVAILABLE AT THE TIME OF COMPLETION. THE DESIGN IS INTENDED TO MINIMIZE DIFFERENTIAL MOVEMENT RESULTING FROM SETTLEMENT OF THE FOUNDATION SOILS. SURFACE SOILS WILL BE REMOVED TO A MINIMUM OF 12 INCHES BELOW THE FOUNDATION COMPONENTS WILL UNDERGO MOVEMENT. ANY SUBSEQUENT OWNERS SHALL BE APPRAISED OF THE SOIL CONDITION AND ADVISED TO MAINTAIN GOOD PRACTICES IN THE FUTURE WITH REGARD TO SURFACE AND SURFACE DRAINAGE, FRAMING OF PARTITIONS ABOVE FLOOR SLABS AND FINISH WORK ABOVE THE FLOOR SLABS, ETC.

B. DESIGN HAS BEEN BASED ON A NON-EXPANSIVE SOIL WITH AN ALLOWABLE SOIL BEARING CAPACITY OF 1,500 PSF.

C BACK FILL ADJACENT TO FOUNDATION WALLS SHALL NOT BE PLACED UNTIL WALLS HAVE SUFFICIENT STRENGTH AND HAVE BEEN ANCHORED TO THE FLOOR SYSTEM ABOVE OR ADEQUATELY BRACED TO PREVENT DAMAGE TO THE WALL.

D. ALL FOUNDATION PADS SHALL BE FORMED TO PROPER DIMENSIONS AS INDICATED ON THE DRAWINGS AND CENTERED ON COLUMN OR WALL.

THE LOCATION OF FOUNDATION JOGS, STEPS AND TOP OF WALL ELEVATIONS AND CONNECTIONS ARE CRITICAL TO FOUNDATION PERFORMANCE. THESE ITEMS ARE SHOWN ON THE PLANS BUT MAY CHANGE DURING ACTUAL CONSTRUCTION. AS A RESULT THIS DESIGN CAN NOT ADDRESS PROPER FOUNDATION CONFIGURATION UNLESS STATED SPECIFICALLY ON THE DRAWINGS.

CONCRETE

A MINIMUM CONCRETE COVER FOR REINFORCEMENT SHALL BE AS FOLLOWS:

1. CONCRETE CAST AGAINST EARTH, 3"
2. FORMED CONCRETE EXPOSED TO EARTH OR WEATHER, 1-1/2"
3. INTERIOR SLAB WALLS, 4"

11. MINIMUM COMPRESSIVE DESIGN STRENGTH OF CONCRETE USED FOR FOUNDATIONS AND SLABS SHALL BE 3000 PSI @ 28 DAYS.

D. LONGITUDINAL REINFORCING IN WALLS AND FOOTINGS

REINFORCEMENT IN WALLS AND FOOTINGS SHALL BE CONTINUOUS AT CORNERS AND INTERSECTIONS. MINIMUM LAP OF REINFORCEMENT SHALL BE NOT LESS THAN 25"

REDDO,

A FRAMING LUMBER SHALL BE AS FOLLOWS OR BETTER:

1. 2X RAFTERS/BEAMS/JOISTS, #2 SYP. OR AS DETERMINED BY THE ENGINEER
2. 1-JOIST AND ENGINEERED BEAMS PROVIDED BY MANUFACTURER
3. PLATES, #2 SYP
4. STUDS, #2 SYP TYPICAL UNLESS OTHERWISE NOTED
5. UNLESS SPECIFIED, ALL STUDS, PLATES, AND JOISTS SHALL BE 16' LONG

ALL NAILS SHALL BE COMMON UNLESS OTHERWISE NOTED

C. WHERE NOT OTHERWISE NOTED ALL NAILING OR SCREWING SHALL BE AS INDICATED IN THE CURRENT FLORIDA BUILDING CODE, ASCE-7. ALL SHEATHING MUST BE NAILED OR SCREWED AND ADHESIVES SHALL NOT BE USED IN PLACE OF NAILING.

D. METAL CONNECTORS TO BE PROVIDED BY SIMPSON. ALTERNATE CONNECTORS IF/EQUALENT OR HIGHER ALLOWABLE LOADS MAY BE USED IN LIEU OF SPECIFIED COMPONENTS. INSTALL AS PER MANUFACTURER'S RECOMMENDATIONS.

E. ALL EXTERIOR WALLS TO BE SHEATHED WITH MIN. $\frac{1}{2}$ " O.S.B. WITH BW @ 6" O.C. ALONG PANEL EDGES, 12" O.C. IN FIELD EXCEPT AS NOTED FOR SHEAR WALLS OR $\frac{3}{4}$ " T1-11 SIDING.

F. ENGINEERED COMPONENTS (TRUSSES, I-JOIST, ETC.) SHALL BE INSTALLED AND FASTENED PER MANUFACTURERS SPECIFICATIONS AND DIRECTIONS.

STEEL:

A. DETAIL, FABRICATE, AND ERECT STEEL ACCORDING TO AISC.

B ALL BOLTS SHALL BE A307 UNLESS OTHERWISE NOTED.
C ALL WELDING TO BE PERFORMED BY CERTIFIED WELDER

ISSN 0007-1226

MASONRY

A CONCRETE BLOCK SHALL HAVE A MINIMUM COMPRESSIVE STRENGTH OF 1500 PSI. MASONRY SHALL BE LAID UP USING S MORTAR ONLY. ANY MASONRY IN CONTACT WITH EARTH SHALL BE GROUTED.

ALL CONCRETE MASONRY OPERATIONS SHALL BE DONE IN ACCORDANCE WITH THE PROVISIONS OF THE LAST APPLICABLE RECOMMENDATIONS OF THE AC MANUAL OF REPAIR AND MAINTENANCE.

C. LAP ALL VERTICAL REINFORCING A MINIMUM OF 25"

TO ASTM A62 AND ASTM A167 TYPE 304.

NOTE: ALL STRAPS, TIE-FASTENERS AND ANCHOR HARDWARE IS SIMPSON STRONG TIE PRODUCTS UNLESS OTHERWISE NOTED AND HAS BEEN REVIEWED AND APPROVED BY THE ENGINEER OF RECORD.



2 MAP LOCATION - NEW ADA POOL



3 SITE - NEW RAMP LOCATION

"AS THE ENGINEER OF RECORD FOR THIS PROJECT AND TO THE BEST OF MY KNOWLEDGE, THESE DRAWINGS ARE COMPLETE AND COMPLY WITH THE FLORIDA BUILDING CODE"

[illegible]

SIXTH ORDER OF BUSINESS

MINUTES OF MEETING
TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Tison's Landing Community Development District was held Thursday, June 25, 2020 at 6:00 p.m. using *Zoom* media technology pursuant to Executive Orders 20-52, 20-69 and 20-123 issued by Governor DeSantis, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., *Florida Statutes*.

Present and constituting a quorum were:

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| Brandon Kirsch | Chairman |
| Monica Timmons | Vice Chairperson |
| Dan Plourde | Supervisor |
| Linda Waldhauer | Supervisor |

Also present were:

| | |
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| Ernesto Torres | District Manager |
| Gerald Knight | District Counsel |
| Scott Lockwood | District Engineer |
| Jonathan Perry | Operations Manager - Vesta |
| Dana Harden | Amenity Manager – Vesta |
| Steve Howell | Vesta |
| Leo Dickinson | LawnBoy |

The following is a summary of the discussions and actions taken at the June 25, 2020 meeting. A copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Torres called the meeting to order at 6:00 p.m. and called the roll.

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESS

Affidavit of Publication

A copy of the affidavit of publication for the meeting and public hearing was enclosed in the agenda package.

FOURTH ORDER OF BUSINESS**Staff Reports (1)****A. Landscape**

Mr. Dickinson stated since the last meeting we planted the new rotation of flowers. When we moved to the back of the amenity center, we realized the irrigation system wasn't working. There are two main irrigation systems in the community, in the front and the rear. The rear one is the most problematic for us. The transformer was bad and that's a special transformer that had to be ordered. Two new transformers burned up immediately upon installation, so we changed the irrigation controller out. Then we started having problems with the pump configuration and realized we had a pressure switch issue, so we swapped that out and now we've got everything back up and running.

The week before last someone drove onto the front island right off of Main Street. I've trimmed the dead material, but it's really going to take us a couple weeks to find out if the plants are going to survive or not. I would expect we're going to have to reinstall some in the center.

B. Engineer – Acceptance of the 2020 Annual Engineer's Report

Mr. Lockwood gave an overview of the engineer's report, a copy of which was included in the agenda package, noting the facility was generally well maintained with only minor issues.

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor the 2020 annual engineer's report was accepted.

FIFTH ORDER OF BUSINESS**Approval of Minutes of the April 21, 2020 Meeting**

On MOTION by Ms. Timmons seconded by Mr. Plourde with all in favor the minutes of the April 21, 2020 meeting were approved as presented.

SIXTH ORDER OF BUSINESS**Ratification of Agreement with Envera Systems for Installation and Monitoring of Entryway and Utility Shed Cameras**

A copy of the agreement, executed between meetings following approval of the proposal at the April meeting, was included in the agenda package. Mr. Torres noted the installation is to be completed within 90 days of execution of the agreement.

On MOTION by Mr. Kirsch seconded by Mr. Plourde with all in favor the agreement with Envera Systems for installation and monitoring of entryway and utility shed cameras was ratified.

SEVENTH ORDER OF BUSINESS**Consideration of Proposals for Access Control System**

Mr. Perry presented four proposals to the Board from Atlantic Security totaling \$4,995 for changing out the software, Halcyon AV, LLC totaling \$10,995 for replacing the entire system including the cards and equipment, Dynamic Security Professionals totaling \$14,750 for replacing the entire system, and Alpha Dog, which provided two options, totaling \$1,050 for installation and \$235 per month for a five-year lease and monitoring services, or \$3,500 for a purchase install and a \$60 per month monitoring fee.

Following a discussion on the proposals presented, the Board opted to approve a not to exceed amount with the following motion.

On MOTION by Ms. Timmons seconded by Ms. Waldhauer with all in favor proceeding with Alpha Dog's proposal to purchase the equipment at an amount not to exceed \$5,000 with a monthly monitoring fee applicable at \$60 a month was approved.

EIGHTH ORDER OF BUSINESS**Consideration of Quotes for AED Equipment**

Mr. Perry presented three quotes for AED equipment, copies of which were included in the agenda package.

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor purchasing AED equipment at an amount not to exceed \$1,500 was approved.

NINTH ORDER OF BUSINESS**Public Hearing for the Purpose of Adopting the Fiscal Year 2021 Budget**

Mr. Torres gave an overview of the previously approved budget, noting an increase in the overall budget translates to an increase per unit of \$97.06 per year.

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

Mr. Doyle, 138 Bradford Lake Circle, asked if the increase to the budget would be ongoing, or only for Fiscal Year 2021, to which Mr. Torres responded the increase may hold over for two years. Mr. Kirsch noted the Fiscal Year 2022 budget will be considered beginning in February and the Board encourages resident participation in those discussions, noting whether an increase will be considered or not is dependent upon the condition of the property and any repairs or purchases that may be necessary. Mr. Doyle then stated when his family initially moved into the CDD they were told CDD assessments would be decreasing as the community is built out. Mr. Torres responded whether there is an empty lot or a house on the lot, the CDD fees are assessed, so assessments are not reduced as homes are built.

Mr. Cook, 187 Wild Plum Court, asked if the CDD is using JEA for irrigation water as the budget indicates. Mr. Kirsch responded in most zones, JEA does supply the community's irrigation water, however most of the amenity center irrigation is supplied by a well. Mr. Cook asked if there are plans to drill additional wells. Mr. Torres noted there are no plans to convert to a well system at this time, however it could be discussed in the future.

Ms. Cash, 164 Blooming Grove Court, asked about pond maintenance and pest control. Mr. Kirsch responded there is a line item in the budget for lake maintenance, however pest control is not part of the lake maintenance vendor's normal routine maintenance. Mr. Kirsch noted pest control could be discussed with the vendors at a future meeting. Ms. Timmons asked that residents take pictures of any issues they're having and provide them to the District staff so that they can reach out to the maintenance vendors to correct the problems.

Mr. Doyle asked if the Board has considered utilizing residents for various services needed within the community. Mr. Torres responded that any vendor providing services to the CDD needs to be licensed and insured and that the CDD entertains multiple bids if possible when seeking services.

On MOTION by Ms. Timmons seconded by Mr. Plourde with all in favor the public hearing was closed.

A. Consideration of Resolution 2020-04, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2021

On MOTION by Mr. Plourde seconded by Ms. Timmons with all in favor Resolution 2020-04, relating to annual appropriations and adopting the budget for Fiscal Year 2021 was approved.

B. Consideration of Resolution 2020-05, Imposing Special Assessments and Certifying an Assessment Roll

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor Resolution 2020-05, imposing special assessments and certifying an assessment roll was approved.

TENTH ORDER OF BUSINESS

Staff Reports (2)

A. District Counsel

Mr. Knight informed the Board that Governor DeSantis has extended the Executive Order allowing for virtual board meetings through August 1, 2020 and unless the Executive Order is extended again, the next meeting will need to be held in person.

B. District Manager

1. Report on the Number of Registered Voters (1,389)

Mr. Torres informed the Board there are 1,389 registered voters reported to be residing within the CDD boundaries.

2. Discussion of the Fiscal Year 2021 Meeting Schedule

A copy of the proposed meeting schedule was included in the agenda package.

On MOTION by Ms. Timmons seconded by Mr. Plourde with all in favor the Fiscal Year 2021 meeting schedule was approved as presented.

C. Amenity Manager - Memorandum

Ms. Harden gave an overview of her memorandum, a copy of which was included in the agenda package.

Ms. Timmons asked that staff replace the fans on the patio of the amenity center.

Mr. Plourde asked that some portions of sidewalks around the pocket parks be pressure washed.

D. Field Operations Manager – Report

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

Mr. Kirsch asked if the parks could be opened. District counsel noted the decision is the Board's, and the Board made the following motion to reopen the parks with restrictions in place.

On MOTION by Ms. Waldhauer seconded Ms. Timmons with all in favor opening the parks from 8:00 a.m. to 5:00 p.m. initially with a capacity limit of 10 people was approved.

ELEVENTH ORDER OF BUSINESS**Supervisors' Requests / Audience Comments**

There being none, the next item followed.

TWELFTH ORDER OF BUSINESS**Financial Statements****A. Balance Sheet and Statement of Revenue & Expenditures**

Mr. Torres gave an overview of the financial statements, copies of which were included in the agenda package.

B. Assessment Receipt Schedule

Mr. Torres stated you are 100% collected.

C. Check Run Summary

Mr. Torres stated the check register totals \$76,280.66.

On MOTION by Ms. Timmons seconded by Mr. Plourde with all in favor the check register was approved.

THIRTEENTH ORDER OF BUSINESS**Next Scheduled Meeting**

Mr. Torres stated the next scheduled meeting is September 17, 2020 at 6:00 p.m. We will work with onsite staff if the meeting is required to be held in person.

FOURTEENTH ORDER OF BUSINESS**Adjournment**

On MOTION by Ms. Timmons seconded by Mr. Plourde with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

EIGHTH ORDER OF BUSINESS

B.



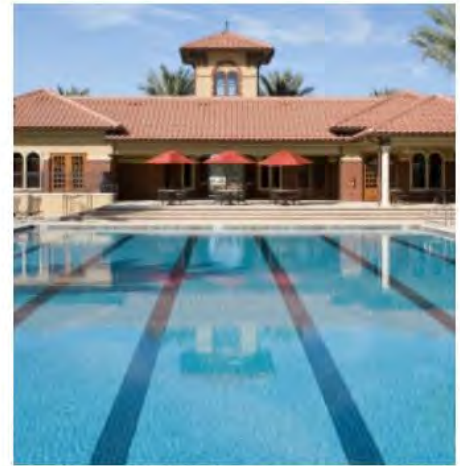
AMENITIES MANAGEMENT PROPOSAL FOR:

TISON'S LANDING



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INTRODUCTION

*Since its founding by Roy Deary in 1994, Jacksonville-based **Amenity Companies** has been the trailblazer and leader in providing contracted amenity and recreation facility operations for planned-communities in Florida, touching the lives of hundreds of thousands of people for more than 20 years.*

We have continuously and successfully handled large, amenity facility-management/staffing contracts throughout the state. Communities have also contracted with us to benefit from our consulting expertise on behalf of new facility construction and extensive renovation projects.

In 2011, Amenity Companies joined **Vesta Property Services, Inc.** – Florida’s pioneer in combining amenity financing and management, lifestyle programming, and community association management services under one corporate umbrella.

Headquartered in Jacksonville, Vesta has offices throughout the state, employing more than 1,300 professionals, strategically positioned in all our communities, providing a wide spectrum of services to more than 250,000 residents and unit owners.

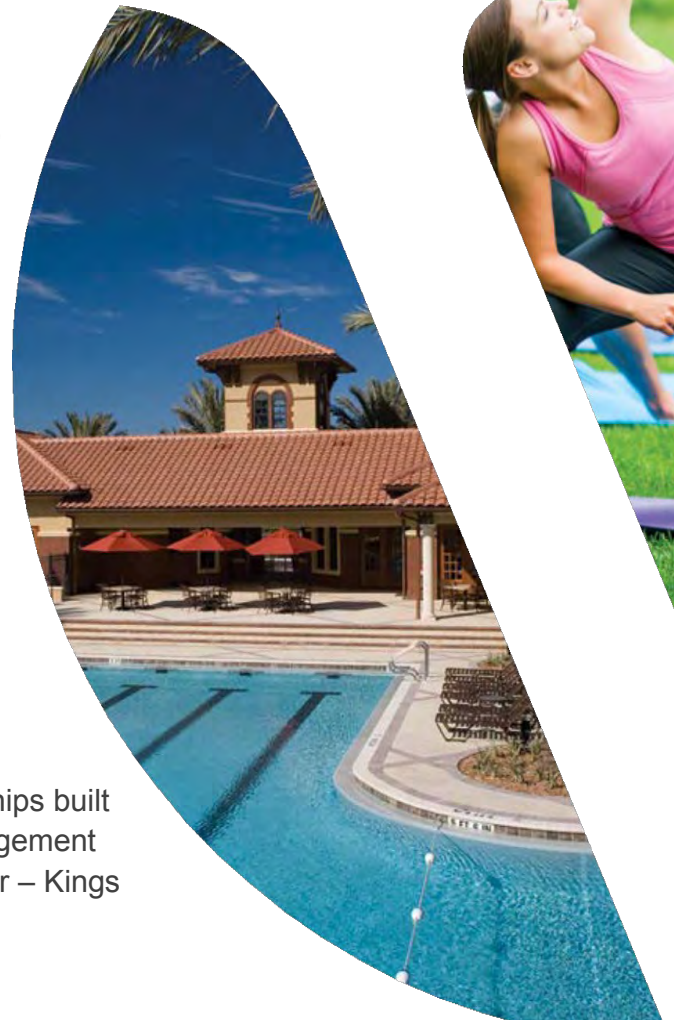
What Distinguishes Vesta from our competition?

Comprehensive Expertise & Engagement:

We provide a wide breadth of services (recreation facility management, maintenance, and lifestyle programming) at CDDs and HOAs throughout Florida, engaging tens of thousands of families every day with friendly, reliable, and passionate service professionals.

Exceptional, Long-Term Relationships:



Our Amenities Division is marked by long-term relationships built upon close, personal ties between our customers, management team, and vendors. (We still serve our very first customer – Kings Point Delray – after 24 years!) This length and depth of



our relationships correspond with our high customer retention-rate, all of which reflects the loyalty and satisfaction that we've sustained with our customers and associates every day for the past two decades.

What are the advantages of combining maintenance services through Vesta?

Vesta has a lengthy history of providing excellent facility maintenance services on behalf of dozens of communities throughout Florida (see list of references). We do so with our own tight-knit team of quality employees, not independent sub-contractors. By combining services Vesta is able to gain efficiencies that result in an improved level of service and typically at a lesser rate than our competitors. Due to our two decades of experience operating in this manner, our communities consistently enjoy:

- 
- 
- Cleaner, better maintained amenity buildings, clubhouses, and related facilities.
 - Improved response times via a team of maintenance technicians. Less “down-time,” waiting for other contractors to show up.
 - No “finger-pointing” between management and outside vendors.
 - Greater control of maintenance personnel’s schedules, work-habits, appearance, and results.
 - Greater efficiency and flexibility in the deployment of personnel, due to being able to more nimbly respond to the most pressing needs and opportunities that arise each day.
 - Staff “owns” the operation acting as the eyes and ears of the board and association management.

Communications Management

Vesta understands the crucial importance of effective communication on behalf of the community’s residents in order to deliver a vibrant and engaging lifestyle experience. To achieve this, our strong preference is to utilize Vesta Vantage - our proprietary, multi-channel, digital communications platform that integrates almost everything that is communications-related involving the residents, community leadership, and management.

SERVICES

Whether your community has 200 or 20,000 residents, we build dynamic lifestyle and amenity programs that range from pool services to theatrical productions and on-site restaurant management. Our holistic approach ensures every element of lifestyle creation is provided with no burden or stress to the community. We work directly with HOAs and CDDs to become their one point of contact, providing seamless and exceptional services. Our teams work on-site at our client-communities and are overseen and supported by our regional operations managers. Regardless of the size of your community, we are available to keep your operations running smoothly.

Clubhouse Maintenance

Experience the peace of mind that comes from knowing your facility is being truly cared for by Vesta. Our daily dedication to maintaining and enhancing the look, feel, and value of your amenities is unsurpassed.



Spa

Helping our residents feel good and look good with comprehensive spa and wellness services is one of our specialties. We offer spa services ranging from therapeutic massage to manicures, pedicures, rejuvenating facials, and skin treatments. Our expertise in retail and operations management of on-site spa facilities can help increase revenue within your community.



Fitness

We are proud to offer a wide variety of health, fitness, and wellness services to our members and guests, including state-of-the-art fitness equipment, personal training, dozens of group fitness classes, and consulting services. Additionally, our wellness team coordinates with certified trainers and instructors, ensuring all classes and programs offered through your gym or community center are safe and effective.



Food and Beverage

From coffee bars to full-service restaurants, our industry-trained professionals ensure dining operations in your community run smoothly. Creating places where residents can gather to meet friends and build lasting memories is a highlight of our job.



Special Events and Theater Operations

Celebrations, competitions, games, and parties enhance residents' lives and make fond memories. Whether presenting theater shows, community plays, musical acts or movies, or hosting luxurious weddings or even swim meets, every community benefits from our events management experience.



Aquatics

Vesta has been Florida's leading aquatics specialist for planned communities and clubs since 1995. Our turnkey water park operations provide a variety of swimming programs, staffing, and maintenance services that keep the pool buzzing with activity. By providing quality maintenance and staffing for community pools, we handle the daily details, so residents can swim, relax, and enjoy the water. Prices are kept low through our vendor relationships, and we work with the American Red Cross and Starfish Aquatics to meet your seasonal or year-round aquatic needs.



Support Services

Recruiting, testing, and training are all a part of the hiring life cycle of employment. Finding, acquiring, and retaining talented employees is a complex process. Vesta makes the process easy. Using our in-depth knowledge of state policy and employment law, combined with our professional Human Resources department, we ensure all requirements are met while we seek the right person for each job.



Technology

Vesta integrates the latest technology into our management and residents' services to provide unparalleled access and 24-hour support for our communities. All accounts are managed by skilled local staff, using the latest management software to create custom reports to sort, summarize, arrange, and produce a variety of property data.



Access Control

Improve your resident's safety with a gated access system. We offer a wide variety of access system services including installing custom security gates, setting up a keypad, keyless entry, or video surveillance system, assisting your community in monitoring their building access, and repairing and maintaining your security access system.



"Vesta takes great pride in their work and their expertise in the amenity management space is top-notch. I would recommend their services to anyone seeking an all-inclusive solution for their amenity needs."

DURBIN CROSSING

Peter Pollicino
Board Chairman, Durbin Crossing CDD

Proposal

Vesta Property Services (“Vesta”) is pleased to present Tison’s Landing with this proposal for field operation services, amenity management and staff, pool maintenance and supplies, and janitorial maintenance and supplies

It is our belief that our successful track record with area communities, such as Bartram Springs, Durbin Crossing, Heritage Landing, Shearwater, RiverTown, John’s Creek, Julington Creek Plantation, and Aberdeen, demonstrates our understanding of your requirements. We are confident that our proposed services will effectively address your needs. Vesta employs many Certified Pool Operators and state certified technicians. This proposal is divided into three sections: Scope of Services, Notes, and Pricing.

AMENITY MANAGEMENT

SCOPE OF SERVICE

Field Operations Management and Maintenance

- Assess the performance of all maintenance contractors. Hold all service providers accountable to a high standard. Report to board any remedial actions required.
- Attempt to resolve or redirect all District related issues on behalf of the residents.
- Monitor the amenity facilities and equipment for safe conditions and usage; take appropriate and necessary actions to correct any unsafe conditions as quickly as able; and make any safety/security recommendations to the District Manager and/or Board.
- Oversee landscape maintenance/irrigation system provider’s performance through regular meetings and inspections.
- Oversee performance of stormwater management system service provider, as well as pond maintenance provider. Ensure that inlets are maintained, debris around embankments is removed, etc.
- Create a detailed scope of work for projects requiring additional contractors. Work with and present to the board of supervisors when appropriate. Secure cost estimates and initiate work.
- Hire, train and hold accountable onsite maintenance staff.
- Clean exterior of all outdoor structures including amenity center, entry monuments and playground.
- Remove all debris and trash in and around the amenity center and common grounds.
- Clean soffits, ceiling fans, light fixtures and all outdoor ceiling surfaces.
- Removal of spider webs, wasp nests, mud daubers, etc. (as needed)
- Blow off all walkways, parking lot, pool deck, courts and playground.
- Straighten pool deck furniture.
- Inspect and document equipment condition weekly and report repairs, as needed.
- Monitor the condition of access system such as doors, gates and card readers. Report problems immediately.
- Replace inside/outside lights as needed providing lighting checks weekly
- Advise the District Manager of any necessary repairs, cleaning, or replacement items required due to “normal wear & tear,” “acts of God,” or vandalism. (on going/as needed)
- Additional services beyond typical day-to-day duties may be provided. A proposal

will be provided to the District Manager and must be approved prior to initiating work.

- Common hand and power tools are to be provided by the district.

Amenity Management and Staff

- Build and retain relationships daily with all residents, families and guests while aiding their safety and enjoyment of the entire facility.
- Provide consistent and thorough communication to residents via phone, e-mail, e-blast, newsletter, website and face-to-face interaction.
- Enforce policies relative to the entire District. Anticipate and report potential changes. Recommend possible solutions. Implement final directives.
- Plan and execute multiple special events in addition to providing consistent activities throughout the year.
- Hire, train and hold accountable amenity center staff.
- Amenity Center staff responsibilities include:
 - Enforce all District policies in a hospitable and professional manner.
 - Greet and engage residents.
 - Assist the Manager in all matters related to the amenity center.
 - Ensure all areas are well maintained and clean for patrons use. Address all safety hazards and report to the Manager and maintenance personnel.
 - Secure room rental reservations. Assist and inspect room rentals.
 - Assist with special events as requested.

Pool Maintenance and Chemicals

- Maintain all bodies of water a minimum of three times weekly year round.
- Manually vacuum, skim and brush pools on a consistent basis.
- Maintain proper pool water level and filtration rates in both bodies of water.
- Maintain pool equipment and chemical storage areas organized and in good order.
- Inspect play feature regularly for safety hazards. Immediately report all safety concerns to the association manager.
- Conduct all necessary tests of pool chemicals as required and maintain levels established in Chapter 64E-9.004(d). Operate filtration and clean as needed.
- All chemicals and supplies to maintain the pool on a day-to-day basis ARE INCLUDED. Chemicals used for exceptional circumstances shall be billable and warrant prior approval from the board or District Manager.

Janitorial Maintenance

- Maintain general appearance of all indoor spaces by vacuuming carpet, dusting of all fixtures, mopping floors, cleaning windows, bathrooms, counters and tiled areas.
- Window cleaning includes window ledges and blinds.
- Bathroom cleaning includes all toilets, bases behind toilets, counters, mirrors and shower stalls. Soap dispensers shall be cleaned and filled when necessary. Paper product dispensers shall be restocked as needed.
- Dusting includes the cleaning of window ledges, vents, furniture bases, shelves, picture frames, counter tops, tables, televisions and fitness equipment.
- Straightening of all furniture and fixtures.
- Removal of all interior trash.
- Removal of trash for both facilities.
- Storage closets shall be kept in an orderly condition. Equipment and cleaning



supplies shall be properly stored as well.

- All supplies used to maintain the indoor facility on a day-to-day basis ARE INCLUDED. Equipment and supplies used for exceptional circumstances shall be billable and warrant prior approval from the board or District Manager.

Fees

Field Operations Management and Maintenance – **\$26,612**

Amenity Management and Staff – **\$90,081**

Pool Maintenance and Supplies – **\$32,108**

Janitorial Services and Supplies – **\$27,349**

Total \$176,150

Other

- **Regional Support Team** – Will provide ongoing support, resources and accountability to management and frontline staff.
- **Preferred Pricing** – Due to strategic partnerships, Vesta will extend preferred pricing discounts to the District from outside vendors.
- **Mileage** – Vesta shall bill for mileage within the District and all offsite trips for the benefit of the community such as acquiring parts or supplies for repairs in an effort to avoid delivery fees, Vesta is sensitive to this expense and places reasonable limits on staff. Mileage will be reimbursed consistent with the IRS rate.
- **Emergency services** – In the event that an immediate response is warranted after hours by Vesta personnel a fee of \$50 per hour will be charged with a minimum of 3 hours per response. Mileage incurred is billable.
- **Storm Preparation and Recovery** – In the event of a major storm that requires additional staff hours and resources for the preparation of or the recovery from a storm an hourly rate of \$30 per hour will be charged for said additional services that are above and beyond typical duties. Services require prior approval from management or the board.
- **Special Event Staff** – Event planning, execution and staffing will be provided at an hourly billing rate of \$30.00
- **Uniforms** – Staff shall wear company uniforms, provided by Vesta.
- **Terms** – Vesta shall invoice for all services monthly. Invoices shall be paid net thirty (30) days upon receipt. A 2% late fee will be assessed on all unpaid invoices that exceed sixty (60) days. All invoices for the reimbursement of supplies and equipment will include a 2% processing fee. Vesta will assist management in creating charge accounts between the vendor and the community to reduce the amount of purchases made by Vesta.



Added Value

Our local range of properties and resources currently include Duval, Clay, and St. Johns Counties.

Economies of scale and buying power


We employ over 30 Amenity and Operation technicians and managers, which is comprised of eight Field Operations managers, over 20 Certified Pool Operators, and soon a licensed Commercial Pool Contractor. This allows us the ability to perform in-house large repairs resulting in significant savings to the community. We leverage our influential position in the marketplace to gain preferred pricing and prompt response times that our customers enjoy.

Insourcing work

Vesta has developed a business that serves as a subsidiary of VESTA. Amenity Maintenance Group (AMG) was designed to allow us to fulfill services beyond just our contract. These services include, but are not limited to, all forms of pressure washing, playground repairs, playground mulch as well as all other mulch needs, court surface repairs, painting, pool and equipment repairs. AMG can provide high quality services well below market price creating savings for you.

Regional Support

Your Regional Support Manager, Steve Howell, is in his fifth year as Field Operations Manager at Durbin Crossing CDD, among others. Steve has extensive experience in pond, lake and waterway management, as well as, landscape maintenance/install, and REO management/rehab. Over the years, Steve has built a vast network of tried and true independent contractors in the tri-county area.



"I am writing with enthusiasm to recommend Vesta Property Services. I have been serving on the Board of the Bartram Springs CDD for approximately 10 years now and have had the pleasure of working with Vesta for every one of those years. I now serve as Chairman of the Board and I have no intention of ever going out for bid or making any changes with Vesta. They are extremely quick to react to any problems that arise, and their work has been nothing less than stellar. Whether it is a Vesta employee on property, Amenity Manager, General Manager or the President, I have direct access to each of them and they always respond."

They truly care about the community and the residents and are always looking for ways to enhance the quality-of-life for them. We have recently, and still ongoing, undertaken several, major amenity construction projects and the staff of Vesta have been instrumental in assisting with and ensuring the success of these projects. I could not give a higher recommendation."

– Kevin Colcord

Board Chairman, Bartram Springs CDD

REFERENCES

Rivers Edge CDD (RiverTown)

Contact: Jason Sessions – VP Land for Mattamy, Board Chairman

Phone: (904) 386-8380

Description: Planned community of 4,000 homes at build-out.

Scope of Services: Amenity Management, Turnkey Operation of (2) Cafés, Lifestyle Programs

Dates Serviced: March 2015 to present.



Heritage Landing CDD

Contact: Robert Porter – VP of Land

Phone: (904) 899-5915 (cell)

Description: Planned community of 1,250 single-family and multi-family homes.

Scope of Services: HOA, Amenities & Lifestyle Management; Field Operations Management, Maintenance Services.

Dates Serviced: 2006 to present.



Bartram Springs CDD

Contact: Kevin Colcord, Board Chairman

Phone: (904) 451-6808

Description: Built-out community of 1,200+ single-family and multi-family homes.

Scope of Services: HOA & Amenity Management, Maintenance Services, and Lifestyle Programs.

Dates Serviced: 2005 to present.



Durbin Crossing CDD

Contact: Peter Pollicino – Board Chairman

Phone: (973) 713-7384

Description: Community of 2,600 homes, near build-out.

Scope of Services: Amenity Management, Field Operations Management, Maintenance Services, Programs, Lifeguard Services, and Facility Monitoring.

Dates Serviced: 2008 to present.



Kings Point Delray Beach

Contact: Frank Iovine – Board Chair.

Phone: 561-302-8803 (cell)

Description: Planned community of 7,200 homes and 13,000+ residents.

Scope of Services: Clubhouse Management, IT & Communications Services, Maintenance Services, Resident Programs, Theater Operation, Community Transportation Services, CCTV Monitoring, Gatehouse Staffing, Community wide Special Events and Restaurant Operation.

Dates Serviced: 1992 to present.



Kings Point Sun City Center

Contact: Liz Argott – past Board Member

Phone: (813) 362-6549

Description: Planned community of 5,000+ single-family homes.

Scope of Services: Clubhouse Management, IT & Communications Services, Maintenance Services, Resident Programs, Theater Operation, Special Events and Restaurant Operation.

Dates Serviced: 2008 to present.

Renaissance at West Villages HOA

Contact: Mac McCraw, Mattamy Homes – Tampa/Sarasota Division

Phone: (813) 390-0627

Description: Planned community of 400+ single-family homes.

Scope: Lifestyle Management; Amenities Management upon opening of the amenity center in 2018.

Dates Serviced: 2017 to present





List of Current Clients

Aberdeen CDD

Anthem Park CDD

Bartram Creek

Bartram Springs CDD

Brandy Creek CDD (Johns Creek)

Bridgewater at Viera HOA

Celestina HOA

Concord Station CDD

Cross Creek

Dupree Lakes CDD

Durbin Crossing CDD

Glen St. John

Grand Haven CDD

Heritage Isle HOA

Heritage Landing CDD

Julington Creek Plantation CDD

Kings Point Delray Beach HOA

Kings Point Sun City Center HOA

Lakeside Plantation CDD

LakeShore Ranch CDD

Plantation Estates

Preserve at Wells Creek

Renaissance at West Villages HOA

Rivers Edge CDD (RiverTown)

Riverwood HOA

Southaven CDD (Markland)

Trails CDD (Winchester Ridge)


Trout Creek CDD (Shearwater)

Two Creeks

Westlake HOA

Westshore Yacht Club HOA

Yellow Bluff CDD (Tisons Landng)



“Vesta affords our team the ability to focus on the rest of the community’s development while they handle all aspects of our Amenity management, programming, and maintenance. They are an integral part of our development team and success.”

***– Jason Sessions
Board of Supervisors Chairman, Rivers Edge CDD***

Local Leadership Team

Jay King, NE FL Regional Vice President



Jay has over 25 years of leadership experience with the U.S. Navy, The Home Depot, CSX Transportation, and Vesta. He is a current CDD Board member with over 6 years' experience including heading up \$1.4 million in recent capital project management, social media engagement, and annual resident surveying for the Bartram Springs CDD. As a long-time real estate investor, Jay remains active in the greater Jacksonville communities in which he owns property. To further his investments in these communities, Jay serves on their HOA Boards. He is committed to a culture that puts Customer Service first and a Regional Team that works exclusively within the communities they serve, rather than from a remote regional office.

Dan Fagen, NE FL Director of Amenity Operations



Dan Fagen has many years of successful experience in the management of fitness operations at exclusive, local yacht-and-country clubs including Epping Forest Yacht Club, Deerwood Country Club, and San Jose Country Club. Mr. Fagen's experience also includes large asset and equipment purchases, event programming, and the management of staff such as maintenance personnel, personal trainers and group training instructors.

Sean Smith, NE FL Regional Aquatics Director for Safety



Sean Smith has been with Vesta for 12 years serving in our Aquatics Division. During this time, he has worked as an Aquatics Director in several communities including Fleming Island Plantation and Julington Creek Plantation, managing seasonal staff numbers of over 70 employees during peak times of the year. He also provides regional aquatics supervision and support including recruiting, hiring and staffing lifeguards for multiple communities throughout the Northeast, Florida region. He holds a Lifeguard and Lifeguard Instructor certification with the American Red Cross and provides a pivotal role in the certifying and training of all Aquatics Employees across our company.

Steve Howell, NE FL Regional Director - Field Operations & Maintenance



With over 20 years in the outdoor services industry including sales and service of pond and lake management and landscape management, our Regional Field Operations & Maintenance Director Steve seeks to ensure that every resident enjoys a “resort-like” look and feel within the communities they live. He is committed to a team approach and takes every opportunity to promote learning every aspect of responsible and outstanding Field Operations within our company. After receiving his Business degree from Georgia Southern University, he has successfully worked in various roles throughout the Southeast in resort management, contract service, owner/operator of a residential rehabilitation company, and now oversight and support of various communities and Field Operations Managers within the Northeast Region of Vesta. He is also the on-site Field Operations Manager for Vesta at Durbin Crossing CDD.

Vesta's Resident Focused Communication Value

We make it easy for you to connect with your residents. We monitor social media to stay ahead of issues and ensure residents have the most accurate info through varied forms of proactive communication.

- Quick response to resident emails and voicemails
- Monthly e-Newsletters
- Weekly e-Blasts
- Capital Project Updates
- Pre-Annual Meeting Year in Review Board Accomplishments
- Website
- Social Media Updates and Responses
- Community Publications
- Surveying
- Community and Marquee Signage



Vesta Vantage Pro: Fully integrated, multi-channel platform for maximum, proactive connection with your residents.



Vesta's Lifestyle Value

We strive and excel at bringing residents together. We will build on your strong traditions and add new events, programming and other lifestyle enhancements.

- Our goal is to provide a small hometown, Norman Rockwell atmosphere
- Staff/resident meet and greet events to ensure residents are connected and know their staff. Part of providing a quality lifestyle includes engaging with and listening to the residents.
- Provide recommendations to add fitness elements to existing playgrounds and parks in order to enhance all aspects of the lifestyle provided to residents.
- Facilitate new memories and magic – Aqua Egg Hunts, Pumpkin Plunge, Luau Parties, Craft Classes, NFL team trips, and more.
- Enhanced seminars – Youth safety Classes, Home Improvement Expo, etc.

The Value of an Independent POA and Amenity Management

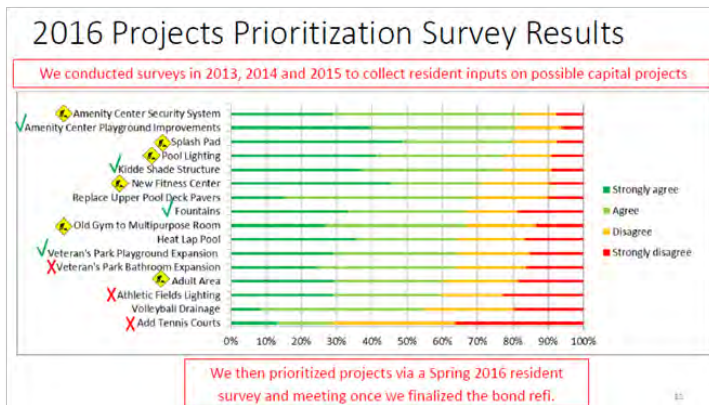
Vesta partners with all the major POA management firms across our communities to avoid a conflict of interest we do not do that scope of work. This enables a healthy dynamic whereby the POA management company is only beholden to the Board and its interests are not divided between the Board and any other service contracts that management company may also have with the POA. This enables the management company to always lookout for the best interests of the Board in supervising contracts. We find this arrangement best aligns with resident interests by improving quality of services and pricing.

Vesta's Vendor Relationship Value

We provide the best options and pricing for services. We leverage our scale (20 amenity contracted communities in greater Jacksonville) and local relationships with vendors to receive the most responsive and economical services for our communities.

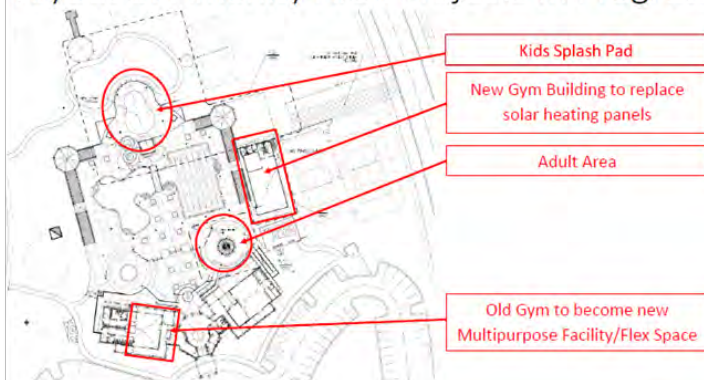
Vesta's Capital Project Experience Value

We ensure you get the most project bang for your buck.



- Reserve Study Development Support
- Project Planning
- Resident Feedback and Project
- Prioritization Surveying
- RFP Development
- Onsite Vendor Support and Oversight
- Resident Communication and Updates
- Care and Maintenance Planning

Layout of Amenity Area Projects In Progress



Vesta's Technology Value

We can adapt to your existing technology systems, software, and providers or recommend a new approach tailored to your needs based on our extensive experience in the industry.

We provide webmaster services and are familiar with ADA compliance solutions.

"Vesta Property Services began working for Julington Creek Plantation (JCP) in October 2016. Currently, all employees working at the District are Vesta employees, including a full-time, on-site general manager and a full-time, on-site field operations manager.

I am very happy with their performance, as they eagerly stepped into a challenging situation and immediately demonstrated a professional attitude and willingness to work hard. They quickly took charge, made immediate changes, and suggested further improvements for long-term success.

During their time at JCP, I have been most impressed by their willingness to work with the CDD Board on a variety of issues. If we are concerned about something and disagree as a Board on how to fix it, Vesta volunteers to research the situation further and present us with viable options that usually solve the issue to everyone's satisfaction. I believe three factors make Vesta stand out: experience, positive attitude/work ethic, and a creative, problem-solving approach. "

***Alison Golan
Julington Creek Plantation Board of Supervisors, Seat 1***

Vesta's Efficiency Value

We operate a lean and efficient organization to ensure your residents get the best value in services.

Vesta's Analytical Value

We strive to optimize your Association's operations and financials.

- Comprehensive Analysis
- Benchmarking
- Cost Saving Projects
- SMART Recommendations
- Follow through and updates until completion



Vesta's Scope of Service Value

We provide a full-service range of in-house services. The greater our scope the greater your savings.

- Amenity Management Services
- Field Operations Management Services
- HOA Management Services
- Food and Beverage Management Services
- Lifeguard Services
- Lifestyle Services
- Maintenance Services
- Pet Waste Disposal Services
- Gated Access System Installation and Maintenance Services

Review, Analysis & Recommendations Regarding Operations at JCP

Introduction:

As committed, Vesta has conducted an in-depth review and analysis of the operation of Julington Creek Plantation's Recreation Amenities. As we and others have referred to it, our intent has been to determine how to "optimize" a match between the District's needs and resources, addressing such topics as department leadership, structure, programs, and finances. Our recommendations largely look at the next 18 months, through the end of the District's next fiscal year. With the benefit of an additional 12 months (beyond just our first 6 months to date), it is likely that additional changes to further optimize things will be submitted by Vesta in the coming year or so. However, as of now we are trying to strike a balance that:

- (1) Maintains a degree of stability through a continuation of proven and successful approaches and people at JCP (and minimizes negative disruption in level of service, staff morale, etc.);
- (2) Considers input from others with helpful insights and/or long-term histories with JCP;
- (3) Taps into our experience elsewhere to bring a new perspective and ideas to the operation;
- (4) Results in completing a thorough and detailed review and necessary recommendations, in conjunction with the timing of the District's current FY '18 budget process.

Objectives of Vesta's Optimization Report:

To guide this process, aided by the helpful input of the Board and District Management, the specific objectives of this Report have been:

- (1) Challenge the status quo and the notion of, "Because that's how we've always done it."
- (2) Align current operating revenues and expenses by department to improve clarity of understanding.
- (3) Achieve Personnel "Optimization" by:
 - a. Ensuring an understanding of key staff's roles, responsibilities, and individual strengths.
 - b. While being as considerate of our team members as possible, make recommended improvements to the overall operating structure.
- (4) Identify potential cost-reductions in the Recreation Operation to benefit the District (such as redirecting resources to other areas, reducing assessments, etc.)
- (5) Achieve Programs "Optimization" by:
 - a. Answering the question of, "What is an 'amenity' and what is a 'program'?" by department and activity.
 - b. Recommending the best overall approach to handling Programs (i.e., continuing it as a District-subsidized operation or moving to a contracted/outourced operation.)
- (6) If possible, incorporate some of the Board's recently-stated top priorities:
 - a. Landscaping improvements along Racetrack Road.
 - b. Energy Efficient Property Upgrades.



Field Operation Manager's Report

Date of report: 5-23-2016

Submitted by: Steve Howell

STORAGE FACILITY UPDATE: / No Board action required

The storage building has been ordered and should arrive and be installed by third week in April. The mulch path will be installed prior to our meeting. We are coordinating camera install with facility delivery to make sure it is protected. We will also continue to research cost effective options and vendors to power the facility for FY 2017.

NORTH AMENITY CENTER POOL PLAY FEATURE: / No Board action required

The paint and servicing of the water play feature has been completed. We completely changed the color scheme to be more in line with the colors and motif of Durbin Crossing, and it turned out beautifully.



PAVERS AT NORTH AND SOUTH: / BOARD ACTION REQUIRED

As reported previously pavers continue to crack creating a safety hazard. This must be addressed before the start of the swim season. Proposals and recommendations are attached.

MULCH CHANGE AND INSTALLATION: / No Board action required

We have accomplished the goal of removing of ALL areas containing red mulch in Durbin Crossing. The mulch installation is now concluded with only gold mulch. Project complete.

QUAIL CREEK ACCESS EASEMENT: / No Board action required

With regard to the cell tower access discussed last month, we have since installed a cable fence through 4x4 posts along the back side of this common area. (Photo below) We then had DTE install (15) Fackahatchee plants that will eventually fill in and cover said barrier. We are hoping these steps will help secure this easement and cut down on the wear and tear of the turf. We are now looking at options for deterring the trespassers from entering

left of the gate, through homeowner's yard. We will continue to monitor this situation and keep the Board informed.

OTHER COMPLETED TASKS:

- Hedges have been trimmed at the Thornloe utility boxes in an effort to stop unwanted loitering. There still seems to be a lot of activity on / around these boxes despite our efforts. At this time, we are looking into some type of signage that may aid in deterring these kids.
- All JEA streetlights have been addressed up the chain of command with JEA, so they have all been inspected and repaired. We will be continuing our biweekly drive through inspections of all lighting, to include landscape lighting.
- We have placed Court numbers (1-6) at each of the six courts to aid in designation of organized versus leisure use. Court numbers 1-4 are at South and 5-6 are at North. We have also purchased score bars so that residents will no longer need to keep score of their matches with sidewalk chalk.
- Lastly, we have gone through the community and located approximately (14) trees in the preserve, that could be a legitimate threat to surrounding structures. We have contacted our tree vendor and will have these trees dropped in their areas as soon as possible.




WHAT TO EXPECT IN APRIL:

- Continued efforts in establishing a high-quality maintenance program, that will help minimize unnecessary project expenses and allow us to focus more heavily on the detail and overall aesthetic appeal, thus fulfilling the overall expectations of the existing, new, and future residents of Durbin Crossing.
- Monitor closely the methods and practices of our vendors as the active, outdoor season begins.
- Durbin South Slide restoration (i.e. deep clean, wax and frame painting).
- Touch up painting throughout the community, with respect to the fencing, gates, and bike racks.
- Successful transfer of storage items from current areas to new building, and the re-establishment of the indoor storage areas to their intended use.

LANDSCAPING:

We have been working closely with Down to Earth, DTE, and have the following updates:

- During the month of February, all beds throughout the community were addressed with respect to establishing uniformity with shrubs, hedges, annuals, and perennials. All dead, struggling or mismatched plants were either removed for disposal or were



relocated to fill areas in need of like kind. We then used the remaining plants available under the contract, as well as added various others in an effort to fulfill our goal. Spring has sprung, and the blooms are happening. We are very pleased with the results and the level of attention and detail.

- During the month of February, all pre-emerge weed prevention and fungicide applications were completed throughout the community, for all turf, ornamental grasses and weeds. Fertilizers for the bushes at North/South amenities were also applied.
- In March, the removal of red mulch from all areas North Durbin, was fulfilled and transitioned to gold mulch. Now we have uniformity throughout Durbin Crossing with respect to ground cover. The decision to only remove red where necessary yielded an approximate savings of roughly \$8,000.00.
- DTE also included removal of pine straw and mulching all trees between sidewalk and parkway, at no additional charge. Our Area Supervisor, Patrick, felt that this would add a positive, more visual flow throughout the community. In an effort to promote long term, healthy growth with our ornamental trees, DTE was diligent about maintaining an open, permeable ring around the base of every tree to ensure adequate watering could take place.
- All irrigation zones have been checked and repaired where necessary to assure a smooth transition into the growth season.
- All entrances to the individual communities, were treated with fertilizer this month. ALL areas were also treated for ants.
- The worn area in the cul-de-sac at Forest Edge, proposed at last month's meeting, has been successfully completed and looks great.

WHAT TO EXPECT IN APRIL:

- Trim all Medjools once seed pods are mature. Being aware of any potential issues regarding disease, or fungus, DTE will be using safe pruning practices (i.e. clean blades per tree) to avoid any issues moving forward.
- All turf will be fertilized with a granular formula.
- All bushes will be sprayed with a 20-20-20 formula to promote leave growth and accompanying flowers.
- Install fertilizer stakes around all Medjool palms (stakes contain: Manganese, Magnesium, Potassium, Sulfur, Nitrogen, Iron, and Copper)

Should you have any comments or questions feel free to contact me directly.



Vesta™

Vested in your community.



VESTED IN YOUR COMMUNITY

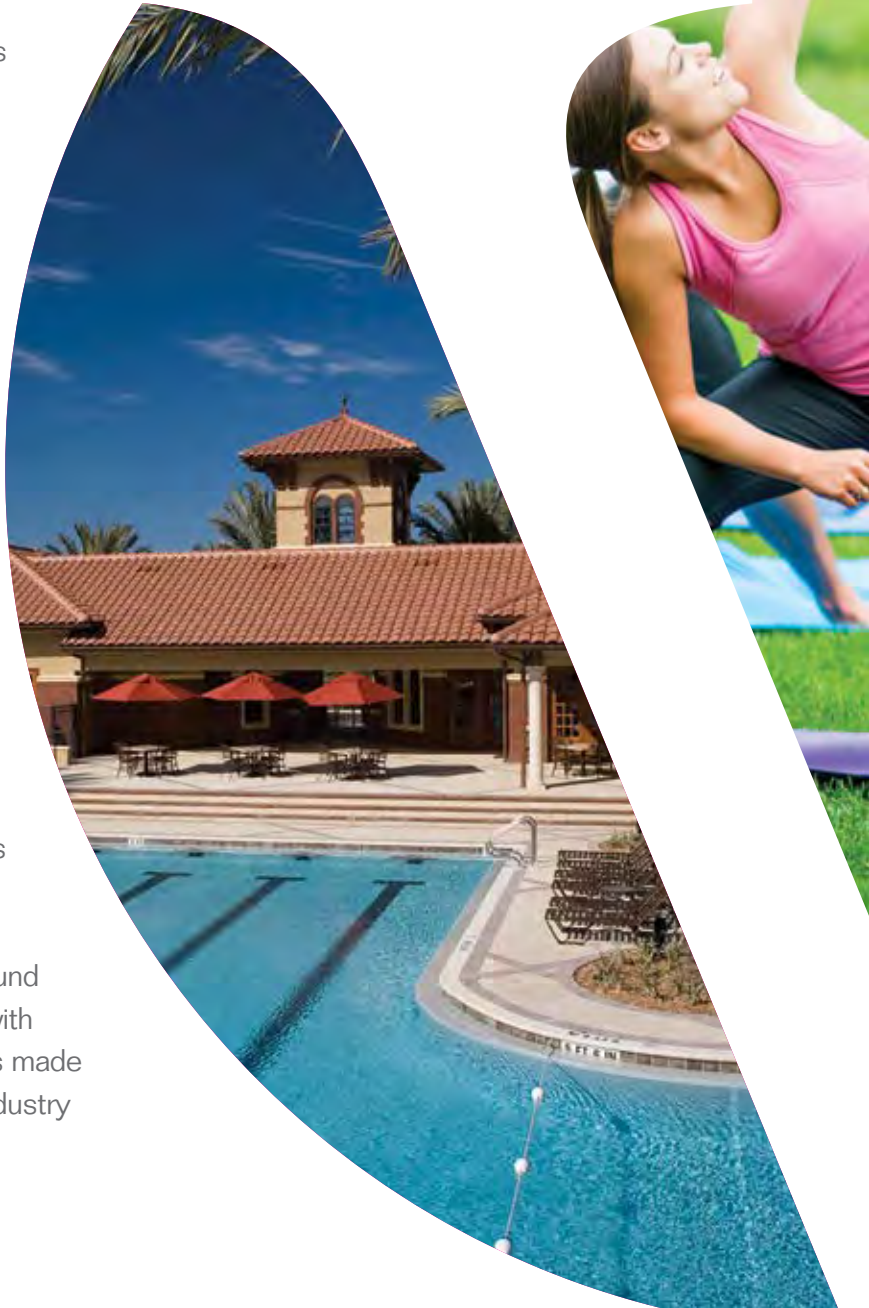
Vesta's goal is to provide communities with exceptional lifestyle services, a superior community management experience, and strong financial support. Our team is equipped with years of experience and expertise all under one roof. Utilizing local resources, expertise, and strong management, we offer unparalleled services for each of our communities.

Redefining Property Management

For the last 25 years, Vesta has redefined property management with superior amenities programming, customized management in every community, and affordable, direct financing for communities. Initially formed through the merger of several smaller complimentary management companies, our intention is to provide a single place where all community needs are met.

Lifestyle. Community. Investment.

We know every community is unique and has different needs based on size and location. Our expertise in facility management and amenity programming, homeowner and condominium association management, and financial support services are the three core branches of our unique business model that allow us to offer services specific to each individual client. We can offer expertise in one area of management or all three, operating in tandem with on-the-ground teams to deliver incredible results. Working with residents to provide site-specific services has made us a leader in the community management industry for a quarter-century.





Our Home and Yours

Headquartered in Jacksonville, Florida, our facilities are located throughout the Sunshine State. We employ over 1,200 professionals, strategically positioned in all of our communities to provide a wide spectrum of services to our more than 250,000 residents and unit owners. No matter where you are located, one of our team members is close by and ready to help.



► Lifestyle

Creating vibrant lifestyles by managing resort-style amenities, events, and programs – helping to drive home-sales and residents' satisfaction in the process.

► Community

Guiding homeowner and condominium associations with our statewide, expert management team, maximizing the living experience and financial stewardship of the community.



► Investment

Helping developers and resident controlled community associations achieve their goals through comprehensive financial resources, exemplary fiscal management, and strategic planning is at the heart of our financial services.

Vesta has redefined property management with superior amenities and lifestyle programming, expert community association management, and unparalleled financial resources for developers and communities.



Lifestyle

We are passionate about providing the most appealing lifestyle for our residents. Whether your community has 200 or 20,000 residents, we build dynamic lifestyle programs that range from pool services to theatrical productions and on-site restaurant management. Our holistic approach ensures every element of lifestyle creation is provided with no burden or stress to the community. Creating a cohesive and exciting living environment for every resident is our goal.

Events and Programs

Offering an appealing menu of engaging activities is at the heart of Vesta's Lifestyle team. We customize this approach for each community we serve; here are some key examples:

- **A Creative Catalyst for Spontaneous & Lasting Connections** Vesta brings people together through our wide variety of health and wellness activities, recreation and sports programs, and community wide social events, for people of all ages and interests. The results include vibrant lifestyles and special friendships that last a lifetime.
- **Youth Programing** – Whether children are visiting for the summer or are a daily part of community life, youth programming is an essential aspect of lifestyle planning. We provide programing that runs year round, from after school programs to sports and summer camps. Additionally, we make sure there are exciting events happening in every community to engage children, like movies, arts and crafts, and family-friendly parties.
- **Focused on the Community** Every community is unique, and we provide each community's residents with tailored entertainment. Our theatre and entertainment managers source shows that will resonate with residents of all ages. By leveraging our existing vendor relationships, we can provide further expertise and economies-of-scale that result in revenue generating and profit sharing opportunities for our client Community Development District's and homeowners' associations.



Local Partners

We have multiple locations across the state of Florida and build our teams with people from the regions we serve. For large communities, we have designated, full-time staff that work on-site, making sure day-to-day operations are running smoothly. Regardless of the size of your community, we are available for you at all times.



Spa and Wellness

Helping our residents feel good and look good with comprehensive spa and wellness services is one of our specialties. We offer spa services ranging from therapeutic massage to manicures, pedicures, rejuvenating facials, and skin treatments. Our expertise in retail and operations management of on-site spa facilities can help increase revenue within your community. Additionally, our wellness team coordinates with certified trainers and instructors, ensuring all classes and programs offered through your gym or community center are safe and effective.



Creating an exceptional lifestyle in your community through amenities management, events, and personnel – helping to drive home-sales in the process.



Aquatics

From turnkey water park operations to providing a variety of swim programs and classes to the quality maintenance and staffing of your community pools, Vesta has been Florida's leading aquatics specialist for planned-communities and clubs since 1995. By providing quality maintenance and staffing for community pools, we handle the daily details so residents can swim, relax, and enjoy the water. Prices are kept low through our vendor relationships, and we work with the American Red Cross and Starfish Aquatics to meet your seasonal or year-round aquatic needs.



Food and Beverage

From coffee bars to full service restaurants, our industry-trained professionals ensure dining operations in your community run smoothly. Hiring staff, organizing vendor relations, and sourcing the freshest products are only a few parts of our food and beverage program. If food is needed for properties without catering facilities, we offer a pop-up food and beverage service via our food truck social events – eliminating the expensive overhead of a permanent restaurant operation while enjoying quality vendors and neighborhood convenience. Creating spaces where residents can spend time, meet friends, and build lasting memories is a highlight of our job.



Community

Homeowner and condominium associations are comprised of individuals who sacrifice time and energy to make their neighborhood a better place by volunteering for boards and related sub-committees. Balancing the management of the community's vendors and financial accounting within approved budget requirements, and the administration of the governing documents and Florida State Statutes with regard to associations is a job requiring experience and expertise. We have over 25 years of experience of working tirelessly to provide unmatched service to the community's board of directors and residents and has always been a job we approach with pleasure. Our years of experience and industry expertise ensure proper management for your community. In addition to the experience and expertise of our team, we use the best technology in the industry, both external and in-house developed and branded, to maximize our efficiency and effectiveness.

FOR DEVELOPERS

A Leadership Team with Developer Experience

Our management team includes executives who have worked at the highest level within the real estate development industry. As a result of this experience, we have established a developer services team to support the needs of our developer-controlled associations.

Partners from the Start

Helping developers focus on their core business — selling homes — is our top priority. We have developed an effective, proactive communication process with the new homeowners at the three critical stages of the home buying process: two weeks prior to close, the closing table, and 30 days post closing. The process addresses the most common questions and concerns so that the foundation is set to maximize their new community experience. We also have extensive expertise in leading the developer turnover process and know how to achieve this milestone in a way that ensures the developer's brand and reputation is maintained during, and after the turnover is complete.



Experience

Our community management team has been responsible for some of Florida's most prestigious communities since Vesta was founded. More than two decades later, we are still managing the property of our first client. We are a member of the Community Associations Institute, and have earned the coveted "A+" rating from the Better Business Bureau.



Expertise

Among our executives are Florida licensed attorneys, certified public accountants, real estate and mortgage brokers, community association managers, and general contractors. We utilize all our resources to provide your community with access to experts in every field of community management. Sound advice and insider knowledge are just two of the many benefits received when you partner with Vesta.



Local Knowledge and Partners

We believe exceptional customer service is best achieved when we provide management and financial services at a regional level. Your property will be managed from a local office, with local staff who understand your community's unique needs. They are supported by our experienced executive team, who is available to lend assistance when needed. The combination of personal attention and access to our established, large firm resources results in the best service for our clients.





Investment

Communities or developers might need help with financing for a variety of reasons. Whether it's constructing or renovating a clubhouse and its amenities to making technology upgrades or just repurposing outdated amenities, these are all part of the typical community lifecycle and are projects that we can provide funding for at favorable rates. Our Financial Services Division offers comprehensive financial tools, exemplary fiscal management, low closing costs, and expert strategic planning and consulting services to achieve the best results for our clients.





INVESTED IN YOUR COMMUNITY



Developer Partners

Whether you are considering an early sale of the community amenities or waiting until post turnover, we can provide a range of solutions and expertise from start to finish which allow for smooth transitions by avoiding common pitfalls. To that end, let us assist in structuring your documents to allow a full return on your investment without inflating the cost of the homes and lots. Additionally, we can provide turnkey financing to build or expand your amenities with attractive financial benefits during the buildout of the community.



Associations and Community Development District Partnerships

There is no need to look for multiple loans when you choose Vesta as your financial services partners. There is no pre-set limit to the amount of funding, and the size and scope of the project can be as little as \$50,000.



Accounting

We manage our clients' interests with care. All accounts are managed by skilled staff, who use specialized management software designed specifically for the community management industry. The software exceeds the standards established by the Institute for the Real Estate Management Foundation, and includes features to create custom reports to sort, summarize, arrange, and produce a variety of property data.

SERVICES

Lifestyle

Food and Beverage Turn-key Operations

- Food Service Operation
- Liquor Service Operation
- Catering Services

Golf Course Management

Wellness Programs

- Fitness Programs and Classes
- Aquatic Programs and Classes
- Spa and Salon Services
- Learning Centers

Youth Activities Programs

Summer Camps

Theatre and Entertainment Operation

- Agent Bookings
- Special Event Management
- Closed Circuit Television Production

Facility Maintenance

- Preventative Maintenance
- Housekeeping and Janitorial Services
- General Facility Maintenance and Repair
- Pool Service
- Tennis Courts

Leveraged Vendor Relationships

Community Gate Access

- Class B Licensed Security Services
- Surveillance Camera Installation/Management

Community Transportation Services

- Fleet Management
- Community Tram Services
- DOT Compliance
- Special Event Bus Trip Coordination

Aquatics Facilities

- Water Park Operation
- Lifeguard Staffing
- Pool Monitor Staffing
- Aquatics Programs

Community

Portfolio Management

- Property Insurance
- Community Planning
- Specification Development
- Contractor Oversight
- Contract Bids

Onsite Management

- Human Resource Staffing
- Administrative Support
- Daily Oversight of Grounds and Staff

Association Governance

- Meeting Notifications
- Committee Facilitation
- Parliamentarian
- Community Document Enforcement

Long Term Planning

- Maintenance Management
- Budget Planning
- Board and Resident Relationships
- Vendor Relationships

Maintenance Services

- Inspections
- Preventive Maintenance
- Major Maintenance Project Management
- Pressure Washing
- Handyman Services
- "Snowbird" Services

Financial Services

- Collections
- Payroll
- Accounts Payable
- Budgeting
- Tax Preparation
- Audit Facilitation
- Financial Statements

Investment

Financing for Facilities and Infrastructure

- Purchases
- Refinancing
- Renovations
- Technology Installations
- Upgrades

Financing for Developers

- Financing for early sale of community assets
- Arrangement of amenities management and ancillary services
- Turnkey financing and third-party ownership which can free up developers to focus on selling homes





CONTACT US

Find out how we can provide a superior lifestyle,
community, and financial experience for your
neighborhood and residents.

Call us or visit our website today.

877-988-3782

CustomerRelations@VestaPropertyServices.com

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

VestaPropertyServices.com



245 Riverside Avenue, Suite 250
Jacksonville, FL 32202

VestaPropertyServices.com

E.



September 2, 2020

Ms. Dana Harden
Mr. Johnathan Perry
Vesta Property Services
16529 Tison's Bluff Road
Jacksonville, FL 32218

Dear Dana and Johnathan,

LawnBoy Lawn Services appreciates the opportunity to provide continuing lawn maintenance for the common area of Tison's Bluff covering the period of October, 2020 - September, 2021. Service includes 40 visits (weekly during the months of April-September, bi-weekly during the months of October-March.)

Services provided are shown below:

1. Mowing (edging, string-trimming, weeding of beds and blowing)
2. Bush trimming
3. Pruning of trees to a height of 8' along walkways and 10' along roadways
4. Palms trimmed once per year
5. Litter/trash pick-up in common areas
6. Quarterly Irrigation checks
7. Flower Rotations

The above services will be provided at the rate of: \$ 4,091.66 Monthly/\$ 49,100.00 Annually.



Additional services schedule/pricing:

8. Irrigation repair - \$ 60 per hour + parts
9. Mulch Installation – \$ 45 per CY (cubic yard) for mini pine bark nugget mulch
10. Empty Lot mowing: Front of lot–back to the utilities (approx. 20' from curb) - \$ 9.00 per lot
11. Empty Lot mowing: Complete empty lot - \$ 18.00 per lot
12. Mowing under JEA lines (upon request) - \$ 385.00 each occurrence
13. Other services to be negotiated as needed.

Let me know if you have any questions. Thanks!

Sincerely,

Leo Dickinson
904-333-8995 cell

NINTH ORDER OF BUSINESS

Florida Pump Service, Inc.

192 Industrial Loop

Orange Park, FL 32073

Tel: 904.269.0202

www.floridapumpservice.com

Fax: 904.269.5842

"SERVING NORTH FLORIDA & SOUTH GEORGIA SINCE 1948"

Quote Valid for Thirty (30) days.

Number: 15043

Sales Rep:

Kim Easterling

Date: 8/7/2020

Subject: Irrigation pump work

To: Vesta Property Services

Tel: 307-8313

16539 Tison bluff Rd

Fax:

Jax. Fla 32218

Email: jterri@vestapropertyservices.com

Cell:

Attn:

Job Location: Same

Background and Scope of Work:

As you are aware, we were at your property on August 4th to check out the 7 1/2 hp irrigation pump system. The 7 1/2 hp deluxe control box and the 220 gallon (equivalent) bladder tank needs to be replaced. Price below is for a new 7 1/2 hp deluxe control box and 220 gallon (equivalent) bladder tank with installation materials and job labor to complete this work.

☐ Continued on page 2

Contract Terms and Agreements:

1. Delivery: **5 to 7 days Upon Receipt of Signed Quote or P.O. Number**

2. Warranties: One (1) year parts, ninety (90) days job labor

3. Prices subject to applicable state and local sales tax.

4. Additional undiscovered work performed will be billed at time and materials.

5. Terms: **Deposit:** **Balance:** Upon completion

6. This quote/contract is invalid without the following attachments:



None



Well Waiver



Shallow Well



Rock Well



Fountain Waive



Artesian Well



Other _____

Attachments must be signed where applicable and returned with this signed contract.

Subtotal: \$1,895.00

Tax: \$132.65

Total: \$2,027.65

Submitted by: _____

Customer acceptance _____ Date _____

PO#: _____

"WE MAKE WATER HAPPEN"

TENTH ORDER OF BUSINESS

A.



7749 Normandy Blvd
#145-347
Jacksonville, Fl. 32221
Ph (904) 781-7060 Fax (904) 619-5011

CGC1523954 CMC1250093 CFC1428601 CCC1329086

Tisons Landing CDD

Attn:J Perry –Management

6 29 20

Re>window and granite

All Weather Contractors is proposing the following services for the below mentioned prices. Any item not specifically mentioned is subject to a written change order.

- >cut and frame an opening in wall at patio at old storage area per management
- >install a new white vinyl 4ft x 4ft slider window -install window flashing and window tape as needed
- >do drywall repairs to the interior as needed where the new window is installed
- >install a new 2ft x 5ft granite top to match the existing one as close as possible under the window that was installed -includes 3 new corbels to support the new granite
- >trim out the exterior of the window to match the existing as close as possible and touch paint new exterior work to match the existing color as close as possible
- >clean up job site and haul away debris

Total Price \$3,360.00

Proposal Signed by _____ **Printed Name** _____

Thank you for your consideration

Scott Haines

904 402 6561





B.

Agrow Pro, Inc.
1339 Kavie Ct.
Green Cove Springs, FL 32043
904-735-2503

ESTIMATE



Tysons Landing
Yellow Bluff Road
Jacksonville FL 32226

Service Address
Tysons Landing
Yellow Bluff Road
Jacksonville FL 32226

Estimate # 5351
Estimate Date 08/24/2020
Estimate Total \$2,530.00

| Item | Description | Cost | Quantity | Total |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------|------------|----------|------------|
| One time service | Liquid fire ant treatment with Merit for amenity center, pet areas, and athletic field. Includes a 90 day guarantee | \$850.00 | 1 | \$850.00 |
| Topchoice | Topchoice comes with a one year guarantee on fire ant control backed by BayerTreatment of amenity center, pet areas, and athletic field | \$1,680.00 | 1 | \$1,680.00 |

Notes

Initial startup for pest and termite would be \$700

After the initial service the annual cost for termite and pest control is \$1000 per year (\$600 for pest \$400 for termite)

Please select either Topchoice or the liquid ant treatment

Subtotal \$2,530.00
Tax \$0.00
Estimate Total \$2,530.00

Agrow Pro, Inc.
1339 Kavie Ct.
Green Cove Springs, FL 32043
904-735-2503

ESTIMATE



Tysons Landing
Yellow Bluff Road
Jacksonville FL 32226

Service Address
Tysons Landing
Yellow Bluff Road
Jacksonville FL 32226

Estimate # 5348
Estimate Date 08/24/2020

Estimate Total \$700.00

| Item | Description | Cost | Quantity | Total |
|----------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Integrated Pest Management | Commercial Pest Control services using IPM practices to provide an effective but safe barrier. Exterior Sweeping webs and wasps nests Spraying residual products around entry points and perimeter Treating harborage areas with baits Interior Treating | \$150.00 | 4 | \$600.00 |
| Initial Service | Initial Service for sweeping and removing all accessible spider webs and wasp nests | \$100.00 | 1 | \$100.00 |

Terms

This is an estimate, no payment due with this invoice.

Subtotal \$700.00

Tax \$0.00

Notes

Thanks!

Estimate Total \$700.00

Agrow Pro, Inc.
1339 Kavie Ct.
Green Cove Springs, FL 32043
904-735-2503

ESTIMATE



Tysons Landing
Yellow Bluff Road
Jacksonville FL 32226

Service Address
Tysons Landing
Yellow Bluff Road
Jacksonville FL 32226

Estimate # 5352
Estimate Date 08/24/2020

Estimate Total \$1,000.00

| Item | Description | Cost | Quantity | Total |
|-----------------------------------|--------------------------------------------------------------------------------------------------------------------------|----------|----------|----------|
| Sentricon Installation / Transfer | One time fee for Installation or Transfer of Sentricon Initial inspection Activation of \$500,000 termite warranty | \$600.00 | 1 | \$600.00 |
| Sentricon Maintenance | Annual fee for maintenance of Sentricon Baiting System, plus your Termite Damage Warranty | \$400.00 | 1 | \$400.00 |

Terms

This is an estimate, no payment due with this invoice.

Subtotal \$1,000.00

Tax \$0.00

Notes

Thanks!

Estimate Total \$1,000.00

C.



7749 Normandy Blvd.

Suite 145347

Jacksonville, Fl. 32221

Office (904) 781-7060 Fax (904) 619-5011

CGC 1523954 CMC 1250093 CFC 1428601 CCC1329086

Tison Landing HOA

16529 Tison Bluff Rd. Jacksonville Fl, 32218

March 5, 2020

Attn: Johnathon Perry

Re: Coating Clubhouse Concrete Deck

All Weather Contractors is proposing the following services for the below mentioned prices. Any item not specifically mentioned is subject to a written change order.

Provide all labor and materials to complete the scope of work listed below:

- Pressure wash entire concrete deck using 3500 psi and mild bleach and tsp mixture.
- All furniture is to be moved by others prior.
- Apply two coats of Dura Plate 289 high performance concrete enamel.
- Color to be chosen by management.
- Clean up all construction debris and haul off.
- Every effort shall be made to properly prepare surfaces. However, we cannot guarantee against rust or inner coat peeling.

Total \$9,995.00

Robertson Pentz

All Weather Contractors

Cell: (904)-962-4122

Email: rpentz@allweathercontractors.com

ACCEPTED BY _____

DATE _____

PO NUMBER IF REQUIRED BY YOUR COMPANY _____

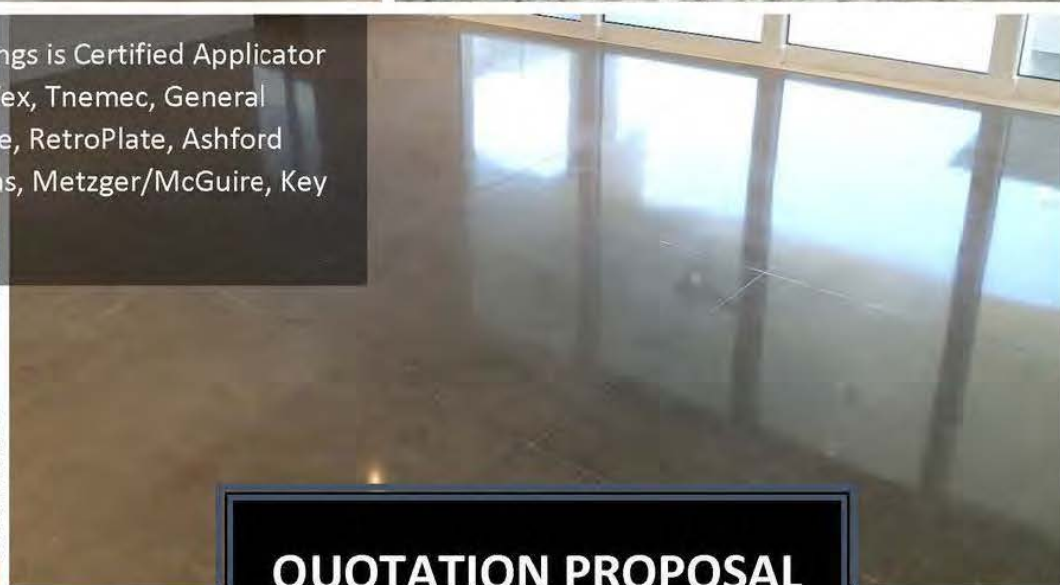
Projects under \$10,000.00 are due on completion. Projects over \$10,000.00 require a 20% mobilization draw followed by 50%, 20% and 10% upon completion (some exceptions apply.)

Payments are considered late 30 days after invoice approval(s) and are subject to 2.0% per month interest plus fees.

Many projects require a Notice to Owner. If you receive such please understand this is not a lien on your property and is merely making the Owner aware of services per Florida Statute. This proposal may be withdrawn at any time.

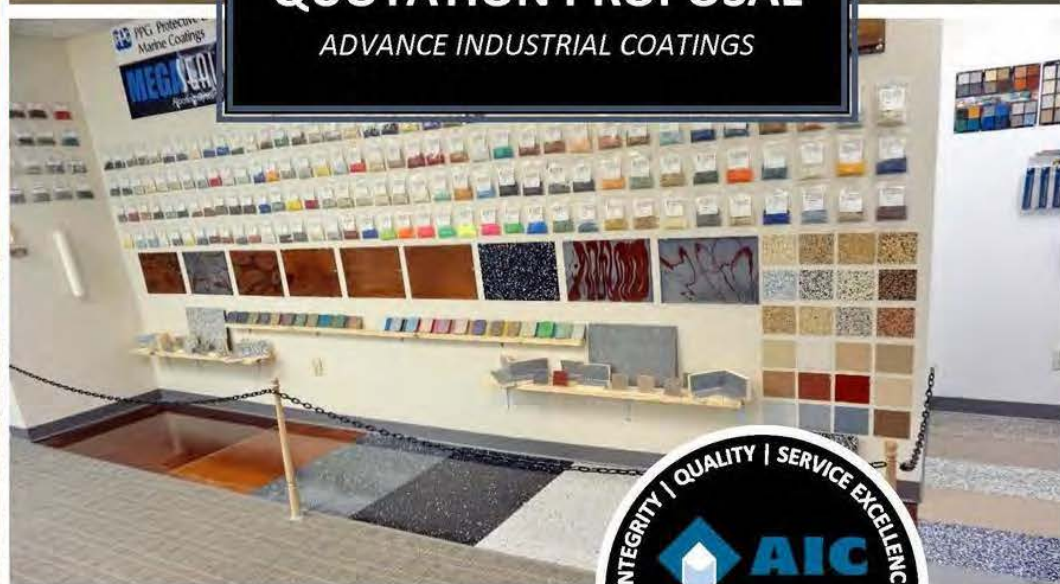


Advance Industrial Coatings is Certified Applicator for DUR-A-FLEX, Dex-O-Tex, Tnemec, General Polymers, PPG, Seal Krete, RetroPlate, Ashford Formula, Scofield Systems, Metzger/McGuire, Key Resin, Husqvarna etc.



QUOTATION PROPOSAL

ADVANCE INDUSTRIAL COATINGS



Advance Industrial Coatings | www.aicoat.com | www.facebook.com/aicoat

- ✓ Concrete Polishing / Sealed Concrete
- ✓ Concrete Staining / Acid Stains / Dyes
- ✓ Floor Demolition / Removals
- ✓ Surface Prep, Concrete Diamond Grinding
- ✓ Shot Blasting

- ✓ Moisture Remediation, Overlayments
- ✓ Epoxy / Urethane Coatings and Mortars
- ✓ Chemical Containment MMA
- ✓ Decorated Quartz / Flake Systems
- ✓ Joint / Crack Repair

904-425-7307

info@aicoat.com

4656-2 Collins Rd Jacksonville, FL

Project Name

Vesta Club House Walkway Flooring

Project Location

16529 Tisons Bluff Rd Jacksonville, FL 32218

Bid Date

2020-08-27

Prepared for:

Johnathan Perry
Vesta Property Services
jperry@vestapropertyservices.com
9043078313

Prepared by:

Advance Industrial Coatings
4656-2 Collins Road
Jacksonville, FL 32244

P.O.C Randy Baird Sr.

Office: 904.425.7307 Extension 200 | Cell: 904.708.4870

Email: randy.baird@aicoat.com

Website: www.aicoat.com

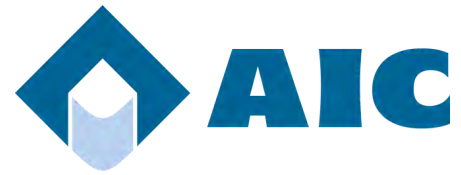
Facebook: <http://www.facebook.com/aicoat>

[Download AIC Profile Presentation](#)

About Advance Industrial Coatings

Thank you for considering AIC, *A True EXPERT in Floor Coatings and Concrete Polishing*, for your flooring installation and repair project!

Advance Industrial Coatings is growing to become one of the best industrial / commercial / residential floor coating and concrete polishing contractors in the southeast United States, providing exceptional service that goes above and beyond our client's requirements.



We are pleased to submit this proposal to furnish labor, supervision, inspection and materials for this project. AIC has completed many projects of similar size and scope. You can visit our [WEBSITE](#) to know more about us. Through [THIS LINK](#), you can find the descriptions and photos of some recent projects. Our team, including licensed Professional Engineer, Senior Project Manager, Site Superintendent and professional tradesmen has more than 50 years of combined experience in floor coatings and concrete polishing. We've built strong partnerships with our clients who know they can trust us to do what it takes to get the job done right and on time.

I think you will find our team very qualified to undertake this projects. We appreciate the opportunity to submit the proposal for your review and consideration and look forward to working with you on this project. If you have any questions, concerns or amendments to this proposal please feel free to contact our office.

Best,

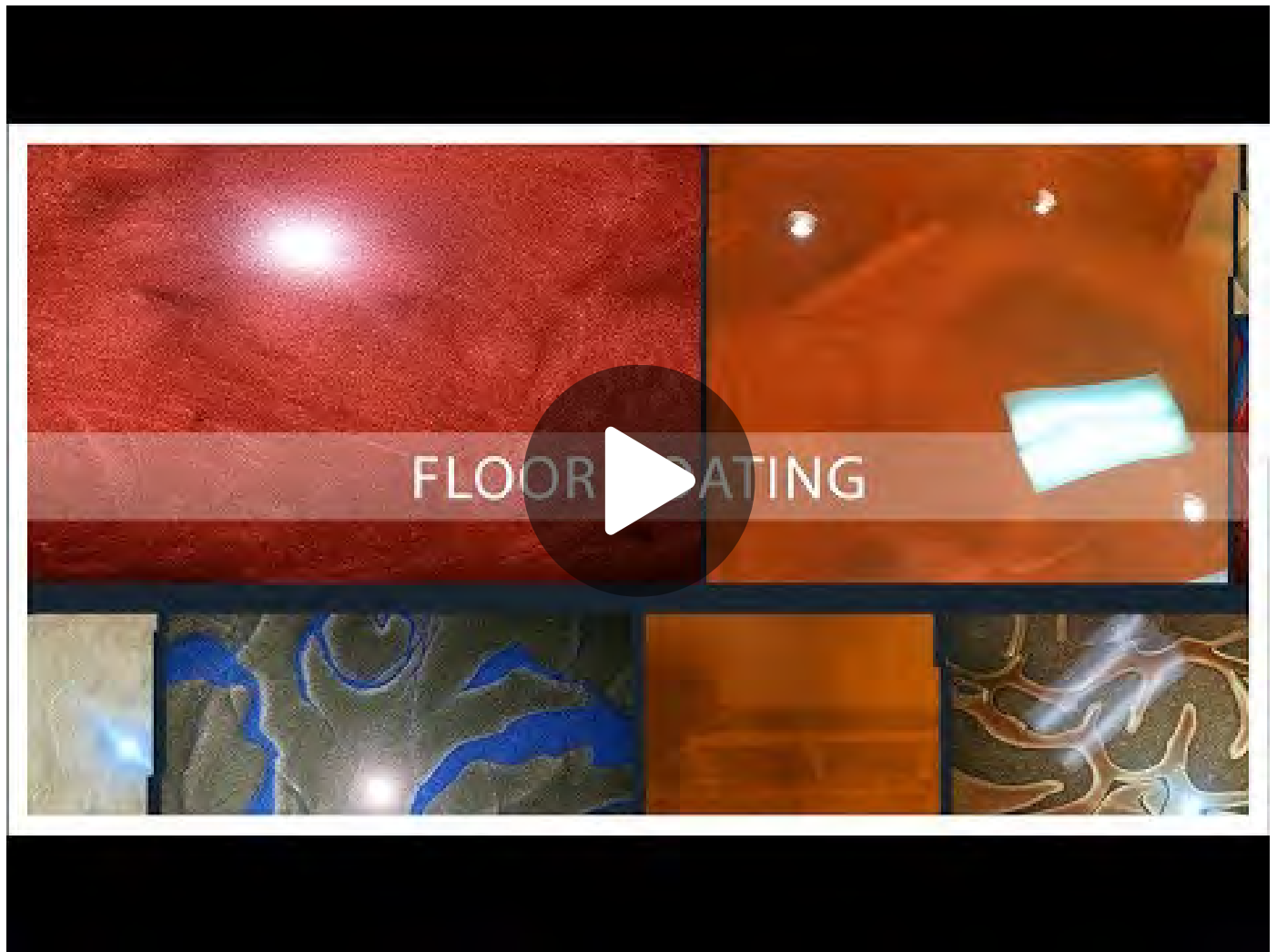
Tony Guan P.E.

Vice President, Business Operations

Advance Industrial Coatings, LLC

(904)425-7307

tony.guan@aicoat.com



Our Work & Clients

"AIC did a great job on grinding and re-coating our concrete walkway at our building. They even came back out twice to fix a few imperfections that appeared after it dried. I would recommend this company to anyone, for excellent customer service, and great work quality. Thanks guys!"



"Floor looks FABULOUS!!! Love the color.... Really didn't know what to expect but looks perfect for that building. "



"AIC did a wonderful job with the epoxy coating of my garage floor. Randy and his crew were always on time and did exactly what they said they would do. Randy was always in communication with me and was able to answer all of my questions. The floor looks amazing. Thank you Randy for such a pleasant experience and Go Gators!!!!"

- Reviews copied from [Google Review](#)

AIC proudly serves these customers in different industry segments:



Why Choose Us

What puts apart from our competitions are our **Expertise, Integrity, Workmanship** and **Service Excellence**:

EXPERTISE



Our Operations Manager Mr. Randy Baird Sr. has over 30 years of diverse industrial flooring coating experience that includes epoxy systems, concrete polishing, floor demolition/removals, concrete surface preparation, resurfacing, acid stains/dyes, diamond grinding, shot blasting, and joint/crack repairs

INTEGRITY

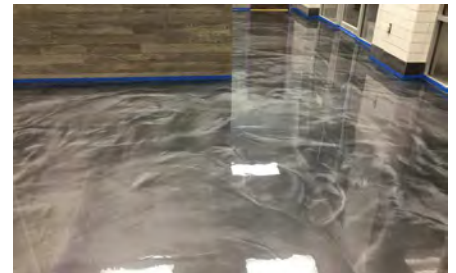
We maintain professional ethics and integrity as the foundation of our business, of which we are proud and passionate.

WORKMANSHIP

We complete our flooring work right the first time and ensures all flooring work is done with the highest level of quality, skill and using the latest available tools.

SERVICE EXCELLENCE

We are committed to flawless delivery of services of the highest quality in all phases of our work. We ensure that we are available 24/7 to answer all questions, provide job status information and solve all client concerns promptly.



Scope of Work & Pricing

Advance Industrial Coatings will furnish labor, supervision, inspection and materials necessary for successful completion of the outlined Scope of Work.


The payment terms for this project is **Payment Due Upon Completion**. A convenience fee of 3% will be added if paying by credit card. You may pay us by Check, or ACH without incurring this convenience fee.

All prices are based on 110V, 220V power and adequate overhead lighting provided by GC or Property / Facility Owner.

| Service | Price | QTY | Subtotal |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|-------------|
| 4000 SF Club House Walkways Epoxy Flooring 1. Diamond Grind Substrate. 2. Patch where Needed. 3. Vacuum Substrate. 4. Apply Two Coats H & C Heavy Shield WB Solid Color with Non- skid. Color TBA. | \$12,988.00 | 1 | \$12,988.00 |

Total \$12,988.00

All of us at AIC greatly appreciate the opportunity. By signing below, you agree to the terms and conditions specified in this proposal. If you have any questions about our company, services, or this document, feel free to contact me at 904-425-7307 or tony.guan@aicoat.com.

| Advance Industrial Coatings LLC | Tison's Landing CDD |
|----------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------|
| Signed By: Tony Guan  <hr/> Date: 08/27/2020 | Signed By: Tison's Landing CDD <hr/> Date: |

Terms and Conditions

1. All proposals are subject to site inspection prior to work beginning. Any changes from initial site inspection to actual start of job will be addressed. A change order may be necessary if site has changed from initial inspection. 2. Any additions, alterations or deviations for the above specifications involving additional cost to the Contractor and/or Customer shall be executed only by a written change order authorized, agreed upon and signed by all parties involved. 3. Pricing includes all materials and labor unless otherwise stated. 4. Proposal is based on completing all work in one mobilization (entire job to be done at once) unless otherwise stated. Any work stoppages and/or scenarios causing the crew to mobilize more than once may incur additional waiting charges and/or trip charges. 5. Proposal is based on customer supplies 110V, 220V and 480V Power and proper lighting unless otherwise stated. 6. AIC strongly recommends performing a moisture / vapor test on your concrete prior to coating installation to ensure a successful installation. Product and installation warranties require moisture content and vapor emissions to be identified and corrected prior to coating installation. Advance Industrial Coatings will not be held responsible in any way for moisture and vapor transmissions caused coating failures and other related problems. 7. Filling or repairing of joints is an additional item not included in the proposal unless otherwise specified. Occasionally filled joints will crack and or rise slightly with slab movement. This is normal and is not covered by warranty. 8. If proposal includes repair cracks 1/16' or larger, Advance Industrial Coatings cannot guarantee that the floor will not crack next to the repaired crack or elsewhere. 9. Owner to move all moveable objects from area where work is to be performed unless otherwise stated. 10. Finished lighting or an equivalent is required to be in place at the time of installation. 11. Owner or general contractor is responsible for protecting work from other trades during installation as well as after coating is installed. 12. Floor must be free from standing or dripping water. An additional mobilization charge may be incurred should Advance Industrial Coatings be required to wait for concrete to dry where there is standing water. If there are any drips or leaks from the building or doors onto the floor this must be repaired prior to coating installation. Any damage to the wet coating from standing water, drips or leaks is strictly the owner's responsibility. 13. Building should be kept at an ambient, controlled temperature for three (3) days prior to coating installation and ten (10) days after coating installation. The aforementioned controlled environment will greatly decrease the chance of vapor emissions from the concrete. 14. When applicable, the customer must adhere to the technical guidelines for material cure times upon completion of installation and is liable for any mechanical damages or compromise of finished product during the facility restoration process. 15. A 25% restocking fee will be charged on all returned materials for cancelled projects or projects reduced in quantity that Advance Industrial Coatings has ordered materials for. 16. Advance Industrial coatings reserves the right to charge a 10% cancellation fee for projects cancelled within two (2) weeks of start date. 17. All bids are quoted on a non-union basis unless otherwise specified in the

proposal. 18. Advance Industrials Coatings makes no warranty in regards to an exact color match between existing flooring and new flooring. We will do our best to match colors. However, lighting, wear, and simple aging of materials do affect the color and hue of these materials. 19. This proposal is provided with no expectations by either party towards concrete appearance, performance or degree of exposed aggregate. 20. AIC is not liable for structural defects, hydrostatic pressure and any other entity that may affect the final product installation.

H&C® Solid Color Stains and Sealers



AVAILABLE COLORS

These colors are a representation. Actual color will vary due to the concrete finishing method (how smooth or porous the surface is), producing a mottling or distressed appearance.



Tile Red HC110



Naturally Red HC126



Terra Cotta HC167



Cedarwood Brown HC103



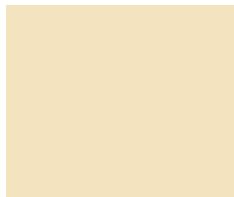
Red Terrazzo Tile HC102



Terracotta Orange HC159



White-Washed
Terracotta HC135



Aztec Sand HC136



Neutral Balance Tan HC125



Silk Chocolate HC117



Sandstone HC157



Bombay HC133



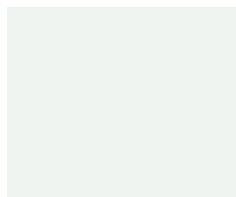
Cemented Deal HC141



Siberian Haze HC149



Fresh Concrete HC165



Hint of Gray HC156



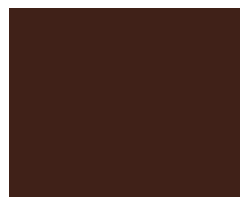
Muddy Gray HC172



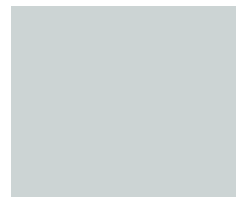
Autumn Brown HC101



Charred Walnut HC109



Cabernet Brown HC107



Gray Horizons HC140



Gull Gray HC132



Pearl Gray HC164



Silver Gray HC124



Black HC108



Extra-White HC148



Fall Grass HC145



Patio Green HC105



Bombay Breeze HC146



Drive-In Twilight* HC155

* Color only available in Concrete Stain Solid Color Water-Based

TECHNICAL SERVICE 1.800.TO STAIN (867-8246) www.hcconcrete.com

Please visit our website for the most current product information and data pages.



H&C® HEAVY SHIELD™

WATER-BASED SOLID COLOR

CONCRETE & DRIVEWAY ENAMEL / STAIN



PRODUCT DESCRIPTION

HEAVY SHIELD™ is our best solid color concrete stain for withstanding vehicular traffic, tire marking, and hot-tire pick up on high-traffic surfaces.

FEATURES & BENEFITS

- Provides a durable finish for excellent abrasion resistance that extends the life of concrete and masonry surfaces
- Withstands vehicular traffic, tire marking, and hot-tire pick up
- Highly resistant to garage, household, and pool chemicals for long-lasting beauty and protection
- Water-based formulation allows for easier application and clean up
- Can be applied to previously painted surfaces with proper preparation
- Available in hundreds of tintable colors

RECOMMENDED USES

H&C® HEAVY SHIELD™ is formulated for use on concrete and masonry. Recommended uses include Concrete Driveways, Patios, Lanais, Walkways, Concrete, Block or Brick, Mechanical Rooms, Pool Decks, Athletic Courts, and Other High-Traffic Areas.

COVERAGE RATE

| Substrate* | sq ft/gal |
|-------------------|-----------|
| Concrete floors | 200-300 |
| Porous concrete | 150-250 |
| Concrete block | 100-150 |
| Split-faced block | 75-125 |
| Fluted block | 50-100 |
| Brick (clay) | 100-150 |

*Coverage will vary depending on the porosity and texture of the substrate.

JOBSITE TEST SECTION

Due to the wide variety of substrates, preparation methods, application methods and environments, it is important to test the product in an inconspicuous spot for adhesion and compatibility prior to full-scale application.

LIMITATIONS

Do not use on wood surfaces.

SURFACE PREPARATION

New Concrete: Allow new concrete to cure at least 28 days. Concrete surfaces should be able to absorb water. To test absorption, spray various sections of the surface to be stained with water. If the water does not absorb rapidly, then acid etch the surface using H&C™ CONCRETEREADY® Etching Solution, following label instructions. After proper etching, the surface should feel like 120-grit sandpaper. If not, then etch again. Mechanical abrasion methods may be necessary to achieve proper profile. Do not apply the stain until all surfaces are porous. Allow all surfaces to dry at least 24 hours before staining. Prepared concrete must have a pH of 6 to 10.

Existing and Previously Painted Concrete: All concrete must be porous, clean, dry and free of grease, oil and other contaminants. To spot clean, use H&C™ CONCRETEREADY® Cleaner Degreaser, following label directions. If mold, mildew, or fungus is present, kill and remove with a solution of 1 cup household bleach to 1 gallon of water. If surface has been previously painted, remove all old, peeling, flaking paint by rough sanding to ensure adhesion of H&C® HEAVY SHIELD™. Rinse away sanding dust before stain application.* **DO NOT ETCH PREVIOUSLY PAINTED SURFACES.**

***WARNING:** Removal of old paint by sanding, scraping or other means may generate dust or fumes that contain lead. To avoid exposure to lead dust, wear proper protective equipment, such as a properly fitted respirator (NIOSH approved) and follow proper containment and cleanup procedures. For more information, call the National Lead Information Center at 1-800-424-LEAD (in U.S.) or contact your local health authority.

Driveways and concrete surfaces with vehicular traffic: Proper surface preparation is crucial for driveways and concrete surfaces that will take vehicular traffic.

Repair: For the best repair on vertical and horizontal concrete and masonry surfaces, use H&C™ CONCRETEREADY® Quick Patch and Repair to fill low spots and spalling concrete. Please note that patching compounds will generally be visible through clear coatings.

TOOLS REQUIRED

Brush: Use nylon or polyester paint brushes.

Roller: Use a solvent-resistant soft woven roller (3/8- to 1/2-inch nap).

Airless sprayer: Pressure 1500 psi; tip .013 to .017 inch.

Conventional sprayer: Air pressure 30-50 psi; fluid pressure 15-20 psi; cap/tip 704/FX or equivalent.

HVLP: Cap/needle Titan #3 or equivalent.

NOTE: Back rolling is recommended after spraying.

APPLICATION INSTRUCTIONS

Apply H&C® HEAVY SHIELD™ onto dry surfaces only. Moisture content should not exceed 3 lbs/1,000 sq. ft. of surface (ASTM F710). Air, surface and material temperatures must be between 50° and 90° F and at least 5° F above the dew point during and for 24 hours after application. Do not apply H&C® HEAVY SHIELD™ Water-Based if rain is expected within 12 hours following application. A minimum of two coats are required.

How to Apply: Apply with a brush, roller, or sprayer. Stir product thoroughly before and during application. When using more than one container, intermix all containers together to ensure color uniformity. Prior to applying the first coat, dry sweep the concrete with a stiff broom or shop vacuum to remove all loose surface contaminants.

First Coat: Apply first coat evenly, working in one direction. Allow to dry at least 2 hours before applying the second coat.

Second Coat: If using a second coat, apply the second coat perpendicular to the first coat. Two coats of H&C® HEAVY SHIELD™ are usually sufficient. However, extremely porous surfaces may require a third coat for a uniform appearance. Allow 2 hours of dry time between coats.

SLIP RESISTANCE

Some surfaces such as inclined driveways, garage floors, steps and patios may require a slip-resistant additive for safety. Add H&C® SHARKGRIP® Slip-Resistant Additive to the final coat, following label directions. This product should not be used in place of a nonskid finish.

CLEANUP

Clean tools and any spills or spatters immediately using soap and warm water.

DISPOSAL

Follow your state or local regulations for disposal methods.

MAINTENANCE

Surfaces treated with H&C® HEAVY SHIELD™ are easily cleaned using 3 parts water to 1 part H&C™ CONCRETEREADY® Cleaner Degreaser.

PHYSICAL PROPERTIES

| Property | Test Method | Value |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|----------------------------------------------------------|
| Dry Time (@ 77°F, 50% RH) | Dry-to-touch | 30 minutes |
| | Light traffic (foot) | 2 hours |
| | Heavy traffic | 48 hours |
| | Recoat | 2 hours |
| | Full cure | 7-14 days |
| VOC | Calculated | <100 g/L |
| Static Coefficient of Friction | ASTM D1894 | 0.57 |
| Water-Vapor Transmission | Method A | 6.869 ± 0.162 grains/sq ft/hr |
| Perm Rating | ASTM D1653 | 16.56 ± 0.39 grains/(hr ft ² in Hg) |
| Chemical Resistance | Brake Fluid Gasoline Motor Oil Anti-Freeze Transmission Fluid | No softening or color change |
| Scrub-Resistance Testing | ASTM D2486 | 1,000 cycles, no failure |
| Adhesion Testing | ASTM D4541 | 328.86 psi |
| Sheen (pigmented) | 60° Gloss | 38 |
| Volume Solids EW Base: Solids by Weight Solids by Volume Volume Solids Deep Base: Solids by Weight Solids by Volume Volume Solids Ultradeep Base: Solids by Weight Solids by Volume | Calculated | 41.14% 31.34% 40.35% 32.58% 37.01% 31.66% |
| Weight per Gallon | ASTM D1475 | 9.52 lbs/gal |

CUSTOM TINTING

TINT LOAD

Extra White Base

1's 0-3 oz

Deep Base

1's 3-6 oz

ORDERING INFORMATION

| | |
|--------------------|-------------------------|
| Extra White | Part Number/SMIS |
| 1 gallon | 35.100214-16/650990146 |
| 5 gallons | 35.100215-20/650990260 |
| Deep Base | Part Number/SMIS |
| 1 gallon | 35.100314-16/650990757 |
| 5 gallons | 35.100315-20/650990781 |
| Ultra Deep | Part Number/SMIS |
| 1 gallon | 35.100414-16/650990807 |
| 5 gallons | 35.100415-20/650990815 |

CAUTION

CAUTIONS: CONTAINS CRYSTALLINE SILICA. Use only with adequate ventilation. To avoid overexposure, open windows and doors or use other means to ensure fresh air entry during application and drying. If you experience eye watering, headaches, or dizziness, increase fresh air, or wear respiratory protection (NIOSH approved) or leave the area. Adequate ventilation required when sanding or abrading the dried film. If adequate ventilation cannot be provided wear an approved particulate respirator (NIOSH approved). Follow respirator manufacturer's directions for respirator use. Avoid contact with eyes and skin. Wash hands after using. Keep container closed when not in use. Do not transfer contents to other containers for storage.

FIRST AID: In case of eye contact, flush thoroughly with large amounts of water. Get medical attention if irritation persists. If swallowed, call Poison Control Center, hospital emergency room, or physician immediately.

DELAYED EFFECTS FROM LONG TERM OVEREXPOSURE.

Abrading or sanding of the dry film may release crystalline silica which has been shown to cause lung damage and cancer under long term exposure.

WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm. **DO NOT TAKE INTERNALLY. KEEP OUT OF THE REACH OF CHILDREN.**

LIMITED WARRANTY

Seller's and manufacturers only obligations shall be to replace such quantity of product proved to be defective. Neither seller nor manufacturer shall be liable for any injury, loss or damage, direct or consequential, arising from the applicator's inability to use the product for his/her intended use. The user assumes all risk and liability.

TECHNICAL SERVICES

The information and recommendations set forth in this product data sheet are based on tests conducted by or on behalf of H&C® Products Group and The Sherwin-Williams Company. Such information and recommendations set forth herein are subject to change and pertain to the product offered at the time of publication. Consult your H&C® or Sherwin-Williams representative to obtain the most recent product data sheet.

For technical assistance, call 1-800-867-8246 or visit www.hcconcrete.com.

George Goncalves

☎ (904) 860-5302

✉ info@coatingmastersinc.com

📍 743 Pelican Lane, Fernandina Beach, FL 32034, US



coatingmastersinc.com

Perry, Johnathan - #81130

Date: 08/26/2020

Proposal Number: 81130

👤 Johnathan Perry

☎ (904) 307-8313



jerry@vestapropertyservices.com

📍 16529 Tison Bluff Road,
Jacksonville, FL 32218

#1 GENERAL DESCRIPTION OF WORK

Thoroughly prepare and paint exterior of home.

| Description | Notes |
|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| What to expect through this process. | Coating Masters Inc. thanks you for considering and giving us the opportunity to give you a quote to upgrade your home with a fresh , new coat of paint, we plan to exceed your expectation and finish your project clean and professionally. |

#2 PREPARATION

Thoroughly prepare all substrates to be painted.

| | Description | Notes |
|---------|---------------|-------------------------------------------------------------------------------------|
| Include | Power Washing | Wash all exterior surfaces to be painted with power washer over 3600 PSI. |
| Include | Caulking | Caulk all areas in need |
| Include | Priming | Spot prime any bare surfaces to create a solid substrate for the paint to adhere to |

#3 WORK TO BE PERFORMED

Thoroughly paint all surfaced listed with 1 finish coat of paint (unless otherwise noted in this proposal)

| | Description | Notes |
|---------|-------------|---------------------------------------------------------------------------------------------------------------------------|
| Include | Stucco | Will be primed as necessary and two coats of finish if brushed or rolled, if sprayed one coat.(color choose by costumer) |
| Include | Sidings | Will be primed as necessary and two coats of finish if brushed or rolled, if sprayed one coat.(color choose by costumer) |

| | Description | Notes |
|---------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------|
| Include | Wood trims | Will be primed as necessary and two coats of finish if brushed or rolled, if sprayed one coat.(color choose by costumer) |
| Include | All columns | Will be primed as necessary and two coats of finish if brushed or rolled, if sprayed one coat.(color choose by costumer) |
| Exclude | Metal roof | Will be primed as necessary and two coats of finish if brushed or rolled, if sprayed one coat.(color choose by costumer) \$9,780 extra |
| Include | All painted floors and ramps | Will be painted with H&C water base floor paint with shark grip. |

#4 MATERIALS TO BE USED

| Description | Notes |
|--------------------------|--------------------------------------------------------|
| Brand of Paint | Sherwin-Williams |
| Product Name | SuperPaint Exterior Acrylic Latex and H&C floor paint. |
| Paint Sheen/ Gloss Level | Sheen will be chosen by costumer. (Flat or Satin) |

#5 CLEAN UP

Cleanup thoroughly each day and in full upon completion.

#6 PAYMENT SCHEDULE

| Description | Notes |
|---------------------------------|-----------------------------------------------------------------------------|
| Deposit Due at Time of Signing | 50% Deposit is required on the date the job starts and 50% upon completion. |
| ALL PAINT, LABOR, AND MATERIALS | Total Amount - \$ 10,900 plus roof \$9,780 |

D.



September 2, 2020

Attn: Johnathan Perry
Tisons Landing
16529 Tisons Bluff Rd.
Jacksonville, FL 32218

Following are the specifications and price to repair and resurface two existing tennis courts and two basketball courts in Jacksonville, Florida:

1. Scrape and pressure wash clean the courts' surface of all mildew, dirt, debris and loose material. Machine sand as necessary to repair and smooth any raised or damaged areas, including the raised edges of any cracks in courts' surface.
2. Patching - Using tennis court grade patch compounds:
 - a. One application will be made to each "birdbath" approx... 30. This will reduce water depth for faster drying times but may not eliminate all water ponding. Four birdbaths are at least 6'x 6'. Fill and level all visible uneven areas.
 - b. Cover and fill any rough, cracked or deteriorated areas of courts.
 - c. The edges of all patches will be scraped or ground smooth so that patches are not visible through the finished surface.
 - d. All sunken areas along fence line will be filled, leveled and patched.

Note: Patching the cracks with deep patch material will not guarantee the cracks will not come back. Unless using the Rite Way patching system. (see add-on below)

3. Leveling Courses - Apply one coat of sand - acrylic resurfacer mix over the entire surface of the tennis and basketball courts with a broad squeegee according to manufacturer's recommended coverage rates.
4. Texture and Finish Courses - Apply two successive coats of tennis grade sand-filled acrylic color-coating to the entire area of the tennis and basketball courts with a broad squeegee according to manufacturer's recommended coverage rates.
5. Tennis Equipment - Replace two sets of tennis net post as the existing posts are rusting at court level.

If net posts are rusted to the extent that they cannot be removed, then the posts sleeves will have to be core drilled. This will be an additional cost.

6. Basketball Equipment - One Nylon net for one basketball goal will be provided and installed.
7. Colors - Finished colors will be owner's choice of any two of manufacturer's standard colors. Existing colors are for tennis, red borders, light green centers. Basketball courts, light green borders and boxes, sandstone playing center areas.
8. Tennis Lines - Paint one set of regulation two-inch-wide white playing lines for each tennis court.



9. Basketball Lines - Paint one set of regulation two-inch-wide white playing lines for each basketball court.
10. Remove all excess materials and debris from the job after completion of the work.

NOTE: *Gopher hole under the court to be addressed by others prior to commencement of job.*

All work is guaranteed against defects in materials and workmanship for one year from date of completion, subject to proper maintenance by owner.

Work site must be closed for the duration of the job. We recommend signage if possible. Damage done to the jobsite while work is in progress is not the responsibility of Court Surfaces and will result in an additional charge if further repairs are necessary as a result. This includes damage from outside factors including but not limited to people, pets, wildlife, vandalism etc.

Direct irrigation will cause damage to surfacing. It is required that any irrigation that directly contacts the court(s) be disabled for the duration of the job.

Our work schedule is weather dependent and we will likely not be on the jobsite from 9:00 to 5:00. While we will make every effort to finish your job in a reasonable amount of time, there maybe days we are not able to work due to the weather or other scheduling conflicts. Please set these expectations with all stakeholders in advance.

Except in the cases where we build the court(s) new, we cannot take responsibility for defects in existing asphalt or concrete provided by others. This includes finish, cracks and slope. We will always do our best to work with what we are given but resurfacing is only a temporary fix. It will mask underlying issues for a period of time, but it does not repair them permanently.

In order to drain properly, outdoor/uncovered courts must have a minimum slope of 1" per 10'

Exception to warranty - Any of the cracks in existing courts' surface and / or any new cracks may reflect through the finished surface at any time. **This does not constitute a defect in materials or workmanship.**

The total price for the above outlined work is **\$25,825.00**, payable in two draws: (*unless specified otherwise within customer agreement*)

| | |
|-----------------------------------------|--------------|
| First Draw: Due upon acceptance | \$ 12,912.00 |
| Second Draw: Due upon completion of job | \$ 12,913.00 |

This Price is good for thirty days.

ACCEPTED BY:

Court Surfaces

For:

Bryan McMandon



Managing Member

Add-On #1 – Annual Court Maintenance Program (ACMP) – Within a one-year period after resurfacing and each year thereafter, we will pressure wash the court(s) and while on site perform an inspection. During the inspection, if it is noted that additional repairs are needed, a separate proposal will be prepared for acceptance. Maintenance program will renew each year unless customer chooses to opt out. We will credit 50% of the value of the ACMP, for up to 4 years, towards the next resurfacing, at which point we will deduct the amount invested in the program from our resurfacing proposal.

Add **\$350.00 per court** to the base bid for Add-On #1. _____

Add-On #2- Apply Rite Way Crack Repair over the worst 200 linear feet of the cracks that are over 12" long or 1/ 8" wide. This is a multi-layered system designed for structural cracks that will allow movement underneath the repair without breaking the surface coatings and guarantees each treated crack to not return for at least two years.

Add **\$3,300.00** to the above base bid for Add-on #2 _____

Note that unless otherwise stated, a 50% down payment is due on all Add-Ons when base bid job commences, and the balance is due upon completion of that portion of the work.



ZAFIRCOURT & SONS

**PROPOSAL /CONTRACT
TENNIS COURT RESURFACING**

ZafirCourt Tennis Courts offer to resurface (2) tennis courts & (2) Basketball Court for; Christoher Hall in Jacksonville, Florida.

Scope of Work

- **The surface of the tennis courts shall be thoroughly inspected for cracks and should be repaired and brought to level.**
- **The courts shall than be cleaned and prepared for sanding in order to have good bond with the new surface materials that will be applied.**
- **1-2 coats of acrylic resurfacer should be applied to each court.**
- **3 coats of color coating shall be applied on the playing area. With the color of choice.**
- **2 coats of coloring shall be applies outside the playing area with the color of choice.**

The new surface shall have a total of 4 coats of applications in total per 4 courts.

The material shall be applied using a Rubber squeegee that spreads the materials properly to cover the surface area.

NOTE; the surface will be inspected after each coat is applied and will be prepared for the next layer.

Specifications:

- 1. The entire work shall be completed to the USTA & ITF standards for resurfacing & reconditioning hard courts.**
- 2. After the specified work that is completed, new lines will be measured and painted with acrylic stripe right line paint according to the professional standards.**
- 3. The contractor shall provide all supplies and equipment for the work specified above.**
- 4. The contractor shall remove all job related waste materials.**
- 5. The owner shall provide an area to store and mix all job related materials and equipment.**
- 6. The owner shall provide adequate access to the job site.**
- 7. The owner shall provide the contractor with adequate supply of water & electricity for the preparations of material.**
- 8. The owner agrees to pay the contract price of Seventeen thousand dollars (\$17,000.00) for the job with 50% deposit of eight thousand dollars (\$8500.00) up front.**

Maintenance Package & Warranty:

- **As ZafirCourt We do offer 3 years warranty for your courts.**
- **Also we do provide maintenance once a year for 2 years that consists of pressure washing the courts.**

Upon acceptance and returned to me this becomes our contract.

ACCEPTED:

BY: _____

KERIM ZAFIR

TITLE: _____

KERIM ZAFIR

DATE: _____

ZAFIRCOURT & SONS

Welch Tennis Courts, Inc.

World's Largest Builder of Fast Dry Courts



Construction - Resurfacing - Lighting - Accessories

USTA - USPTA
ASBA - TIY

ALL WEATHER TENNIS COURT RESURFACING PROPOSAL

Welch Tennis Courts, Inc., (hereinafter referred to as the "Contractor") proposes to furnish the labor, materials, equipment, and services necessary to resurface the following: two (2) "All Weather" Tennis Courts and two (2) "All Weather" Basketball Courts at: The Yellow Bluff Landing Amenity Center for The Tison's Landing Community Development District (hereinafter referred to as the "Owner") at 16529 Tison's Bluff Road in Jacksonville, Florida. In accordance with, and subject to, the terms, conditions and specifications set forth below, the construction work is referred to in this proposal as the "Project."

1. **COURT RESURFACING:** The Contractor shall resurface two (2) "All Weather" Tennis Courts and two (2) "All Weather" Basketball Courts.

- a. **COURT PREPARATION:** Contractor shall remove loose dirt, mildew and foreign matter from courts.
- b. **VEGETATION REMOVAL:** Remove grass or other vegetation growing on the court surface, sterilize and patch with acrylic patch binder as necessary.
- c. **CRACK REPAIR:** Patch cracks wider than 1/16 inch with acrylic crack filler. All filled cracks will be sanded level with surrounding court surface. **Contractor cannot guarantee that new cracks will not appear in the future. Contractor cannot guarantee that repaired cracks will not reappear in the future. Cracks that are substantially through the asphalt are structural. The only way to correct structural cracks is to replace the asphalt. The Owner may prefer to pay a smaller amount to repair these cracks rather than suffer the cost of asphalt replacement. Expansion and contraction on each side of a structural crack will result in the reappearance of the crack, based on temperature change of the asphalt. This will occur in several days, weeks or months, but the cracks will reappear.**
- d. **PATCHING:** All areas holding 1/8 inch of water for more than one hour after flooding shall be patched using up to five gallons of acrylic patch binder. If additional court patching is needed, the Contractor shall supply the additional patch binder and apply it at a rate of \$200.00 per five gallon pail upon written approval of the Owner. All patches will be sanded level with surrounding court surface. **Due to settling of the court regulation slope of 1" in every 10' for proper drainage may not be attainable regardless of the patching specified.**
- e. **ACRYLIC RESURFACER COURSE:** Over the entire court area, apply **one (1) coat** of Deco Acrylic Resurfacer, a concentrated and pigmented emulsion fortified with silica sand to provide a leveling and filler coat for succeeding color applications.
- f. **ACRYLIC TEXTURE COURSE:** Apply **two (2) coats** of Deco Color MP with silica sand to provide a tough, durable, textured playing surface in the Owner's choice of standard colors.

- g. **PLAYING LINES:** Accurately locate, mark, and paint two inch wide playing lines, using white striping heavy bodied acrylic latex compound with pigments and mineral filler to form a high bonding line for application of asphalt or acrylic color coated surfaces.
- h. **COURT COMPLETION:** Paint the existing net posts, and re-install existing tennis nets.
- i. The Owner shall be responsible for providing the contractor an onsite receptacle or area for all waste materials during resurfacing. Owner is responsible for the removal all waste materials.

2. CONTRACT PRICE: The Contractor shall resurface the courts specified in this proposal/contract for the following contract price:

COURT RESURFACING

\$30,050.00

UPGRADE OPTIONS

(Options listed below are priced based on the work being performed in conjunction with the work described above.)

OPTION 1: PROVIDE AND INSTALL NEW WTC 3.0 DTS PROFESSIONAL NETS

Quantity _____ \$160.00/EA _____ (Initials)

OPTION 2: PROVIDE AND INSTALL NEW WTC PROFESSIONAL NET POSTS

Quantity _____ \$600.00/SET _____ (Initials)

(Price is for posts installed and replaced in existing foundations. If old net posts or old sleeves cannot be removed, net post replacement and new foundation price: \$2,400.00 per set)

OPTION 3: APPLY ONE (1) SET OF PICKLEBALL LINES TO ONE (1) TENNIS COURT.

Quantity _____ \$600.00/EA _____ (Initials)

3. PAYMENT TERMS: A 20% down payment, which is due upon acceptance and signing of this proposal/contract, is required in order to schedule court resurfacing. A 30% payment shall be due upon mobilization. The final 50% will be due upon completion of the entire Project. **NOTE:** Payments offered by **credit card** will incur an **additional 4% surcharge** for each transaction. Payment of Contractor's invoices is due upon receipt of the invoice by Owner. Late charges, at the rate of 1½% per month (18% per annum maximum) shall begin to accrue on any unpaid invoice balance, beginning thirty (30) days after the invoice date. Any payments based on AIA schedules will accrue interest from AIA payment due date. Welch Tennis Courts, Inc. reserves the right to stop work in the event of non-payment.

4. ESCALATION CLAUSE: If, for any reason, construction of the work contemplated by this agreement does not begin within sixty (60) days from the date this proposal is accepted or signed by the Owner, or if there is a significant price increase in the cost of materials, equipment or energy, through no fault of the Contractor, the contract price specified herein, the time for completion, and any other contract requirements impacted by such price increases or delays in commencement of the work, will be adjusted by written change order modifying this proposal/contract. A price change shall be deemed to be 'significant' if the price of any material,

equipment, or unit of energy increases by 5% or more between the date that this proposal/contract is accepted by the Owner and the date that the work under this contract is commenced.

5. **WARRANTY:** Welch Tennis Courts, Inc. shall warranty the completed Project to be free of significant defects in workmanship and materials for a period of one (1) year. The warranty shall commence on the date of completion, but will not be enforceable, unless payment is made in the full amount of the executed contract, including change orders and late payment fees (if applicable). **Cracking in court surface is not warranted.**

6. **BUILDING REQUIREMENTS.** The Owner shall provide access to the site for tractor-trailers and other vehicles with a weight in excess of twenty tons and provide an area adjacent to the site for storing and preparing materials. The Contractor shall exercise reasonable care in utilizing the access and storage areas but cannot be responsible for damage caused by normal construction operations (for example; damage to sod, landscaping, sprinkler lines, pavement, etc.).

The Owner shall also be responsible for providing an adequate POTABLE water and electric supply for the mixing of materials prior to commencement of construction. The water supply must be **within 50 feet** of each court.

The Owner shall notify, locate and mark for the Contractor, prior to construction, any water, sewer, electrical or other conduits, which are located at the court beneath the ground surface or otherwise obstructed from view, and in the absence of such notice, the Contractor shall not be held liable for any damages to conduits during the course of construction.

7. **BINDING CONTRACT:** This agreement and all of its terms and conditions shall be binding upon the parties to this agreement and upon the personal representatives, executors, administrators, heirs and successors assigns of either party.

8. **ATTORNEY'S FEES; COSTS OF COLLECTION; VENUE:** In the event that a dispute arises out of this agreement, and a civil action is brought by either party to resolve the dispute, then, in such event, the prevailing party, as determined by the court hearing the matter, shall be entitled to recover its court costs, including reasonable attorney's fees, from the non-prevailing party. In the event that any sums invoiced by Contractor under this agreement are not paid when due, and suit is brought to enforce this agreement or to recover payment of any balance due and owing by Owner under this agreement, Contractor shall be entitled to recover its costs of collection, including reasonable attorney's fees, regardless of whether suit is brought or not. Any action to enforce this contract or any action arising from this contract (which does not include an action to enforce a construction lien under Chapter 713 of the Florida Statutes) shall be brought only in a court of competent jurisdiction in Hillsborough County, Florida.

9. **TIME FOR ACCEPTANCE OF PROPOSAL:** This proposal and the prices set forth herein shall be valid for only 30 days from the date of this proposal, and must be accepted within such time, unless the Contractor agrees in writing to extend the time for acceptance. Acceptance of this proposal by the Owner shall give rise to a binding and enforceable contract.

10. ENTIRE AGREEMENT/CHANGES TO AGREEMENT: This proposal, once accepted by Owner, sets forth the entire agreement between the parties, and all oral representations, prior negotiations, understandings, agreements, conditions, and terms discussed between the parties prior to acceptance and signing of this proposal/agreement by Owner are deemed to have merged into this agreement. This agreement may *not* be modified or amended, except in writing, which is signed by all parties to this agreement. If the Owner of the property upon which the work is to be performed are husband and wife, residing together, the signature of one spouse shall be binding upon the other, and the signing owner/spouse shall be deemed to have been given the actual authority to bind upon Welch Tennis Courts, Inc. unless and until it is first counter-signed by an authorized officer of Welch Tennis Courts, Inc.

SALES REPRESENTATIVE

Wayne Marshall, (561) 702-8881

ACCEPTED BY:

\$ _____
Total Contract Price (Including
Options)

_____(OWNER)

DATE: _____

Type/Print Name & Title

Accepted and Approved By:
WELCH TENNIS COURTS, INC.

George Todd, Jr., President

DATE: _____

ADDENDUM #1

This addendum shall become part of the contract documents and shall supersede any verbal or written agreements between Welch Tennis Courts, Inc. and the Owner. Modification of this addendum shall only occur by an executed change order.

Project Information Sheet

Customer Name: _____

Project Address: _____ Billing Address: _____

Primary Contact:

Accts Payable Contact:

Name: _____ Name: _____

Number: _____ Number: _____

Email Address: _____ Email Address: _____

| Color Selection: | Green | Black | N/A | Other |
|------------------|--------------------------|--------------------------|--------------------------|--------------------------------|
| Lighting | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Fencing | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Cabana Frames | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Cabana Canvas | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |
| Net Posts | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | |
| Windscreens | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> _____ |

Hard Court Contracts Only

Standard Colors:

Premium Court Colors*:

Exterior Color

Interior Color

Exterior Color

Interior Color

☐ Adobe Tan
☐ Forest Green
☐ Olympic Blue
☐ Spring Green
☐ Stone Gray
☐ Summer Red
☐ Winter Green

☐ Adobe Tan
☐ Forest Green
☐ Olympic Blue
☐ Spring Green
☐ Stone Gray
☐ Summer Red
☐ Winter Green

☐ Royal Blue
☐ Tour Purple
☐ US Open Blue
☐ US Open Green
☐ Royal Blue
☐ Tour Purple
☐ US Open Blue
☐ US Open Green

*Additional cost may apply if premium colors are not specified in the contract.

By signing below the Owner is authorizing Welch Tennis Courts, Inc. to proceed with the selections above and that all information is accurate and true.

(Signature)

(Date)

(Print Name)

E.



Big Z Pool Service, LLC
172 Stokes Landing Rd
Saint Augustine, FL 32095
bigzpools@yahoo.com
www.facebook.com/bigzpoolservice

Estimate 2055

| ADDRESS | DATE | TOTAL | EXPIRATION DATE |
|------------------------------------------------------------------------------------------------------|------------|-------------|-----------------|
| Vesta Property Management 245 Riverside Avenue Suite 250 Jacksonville, Florida 32202 USA | 09/09/2020 | \$18,105.18 | 10/09/2020 |

| PRODUCT/SERVICE | QTY | RATE | AMOUNT |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| Property: Tyson's Landing Jacksonville, FL | | | |
| Re: Replacement of the Main 10hp Pump | | | |
| Job Material:Material 10hp Pump Motor with Stainless Steel Impeller Note: This is epoxy coated with polyester finish | 1 | 6,452.10 | 6,452.10 |
| Job Material:Material 4x6 epoxy coated pump stand Note: once the job is approved we will have to come out and get measurements prior to ordering as this is a custom made piece. | 1 | 3,465.00 | 3,465.00 |
| Job Material:Material 10hp Accupump 3-phase variable speed drive Includes: branch circuits, interlocking timer which will allow you to operate the pump at low speed overnight and to be able to return to normal speeds on the daytime hours. The energy costs savings will pay for itself after 12 months. | 1 | 6,606.08 | 6,606.08 |
| Job Material:Material Electrical and Hardware, to install the pump and variable drive. | 1 | 389.00 | 389.00 |
| Job Material:Material Plumbing, to replumb the discharge side of the pump | 1 | 165.00 | 165.00 |

If you have any questions please give us a call at 904-868-4660!

Big Z Pool Service, LLC
Licensed & Insured CPC#1459355

| PRODUCT/SERVICE | QTY | RATE | AMOUNT |
|---------------------------------------------------------------------|-----|--------|--------|
| Job Material: Material Stainless Steel Bolts and Hardware | 1 | 128.00 | 128.00 |
| Labor Rates: Commercial Labor Labor | 1 | 900.00 | 900.00 |

WARRANTY: if all items listed on this quote ie the drive, and pump are purchased together, it will include a 3 year warranty from date of purchase from the manufacturer on parts only. If you choose to not purchase them together, they only individually comes with a 1 year warranty from date of purchase from the manufacturer on parts only and then the impellar will have to be trimmed and adjusted which will result in the cost of \$650.00 not reflected o the estimate if a change is made.

Deposit and Approval Notice: a signed copy of this estimate is required prior to the start of the job along with a 50% deposit prior to commencement and the final payment is due Net 7 upon completion.

Deposit: \$9052.59

| | |
|------------|-------------|
| TOTAL | \$18,105.18 |
| THANK YOU. | |

Accepted By

Accepted Date

If you have any questions please give us a call at 904-868-4660!
Big Z Pool Service, LLC
Licensed & Insured CPC#1459355

ELEVENTH ORDER OF BUSINESS

C.



TISON'S LANDING

AMENITY MANAGER'S REPORT

Date of report: 09-17-20

Submitted by: Dana Harden

SPECIAL EVENTS UPDATE / No Board action required:

We hosted a "Back to School" event on August 9. Pizza was served and games were played. Backpacks filled with school supplies were personalized while the kids enjoyed themselves. This was held out on the back patio so social distancing guidelines were adhered to during the event.

Our adult event on August 15 included a DJ to make the festivities even livelier! Cheeseburgers and Chicken Sliders were served with virgin daiquiris and pina coladas. Residents played card and domino games while enjoying the music.

On Saturday morning August 29 we held our Pancakes and Pajamas Breakfast. Kids were able to come to the clubhouse in their pajamas and decorate their own cupcakes with goodies such as sprinkles, powdered sugar, fruit, cool whip and more! Smoothies were also served to many appreciative guests.

FOOD TRUCKS / No Board action required:

- We have been having a Food Trucks come every Friday. The Food Trucks have an order/pay online system to help eliminate the need to stand around waiting to help with the social distancing. Some of the food trucks have been Dixie's Fair Favorites, Indulge, & Kona Ice. Due to their popularity we started having Food Trucks come every week. Having them weekly instead of bi-weekly reduces crowd size and helps ensure social distancing guidelines.

COMMUNITY GARAGE SALES / No Board action required

Community Wide Yard Sale will be held October 17 with resident vendor tables set up at the Amenity Center parking lot, so this is a great time to start Christmas shopping!

UPCOMING EVENTS UPDATE / No Board action required:

- **Bagel Tuesday** continues to be a success, even in a pandemic! On Tuesdays, from 8-10 AM, residents stop by for coffee and Panera Bagels. This has been a great way for residents to voice concerns about the neighborhood, ask questions, and get to know their neighbors. For the months of October & November I'm going to change things up by offering hot apple cider and pumpkin bread along with pumpkin spice cream cheese for their bagels. Social distancing and masks are being used to ensure safety throughout the community.
- On September 10 we had another **Paint Night** Adult Event. Due to COVID this event is limited to 10 guests. This event is very similar to Painting with Twist. Residents snack on hors d'oeuvres while painting on canvas. With the popularity of this event, we have scheduled two more paint night events for residents.
- We have started planning for our **Halloween Event**! It is scheduled for Saturday, October 24. We will have hayrides, pony rides, games for the kids, stilt walker, a fall themed backdrop for photos, cotton candy, popcorn, and much more! Due to social distancing guidelines it will be held outdoors only. We are looking for volunteers to help out.
- **Christmas Event** will be December 12. Our theme will be "Snow in Florida". Train rides will be provided by HOA. We're having hot chocolate, crafts, movies & more!

Should you have any comments or questions feel free to contact me directly.



D.



TISON'S LANDING

FIELD OPERATIONS MANAGER'S REPORT

Submitted by: Johnathan Perry

Date: September 2020

Resurfacing Courts: Board Action Required

The tennis and basketball courts need resurfacing. The tennis court specifically has areas that are raised creating a tripping hazard. Other areas are sunken in creating holes on the edges of the court. The basketball court has some areas that are starting to crack. The suggestion would be to have them resurfaced this fall. Residents have been using them at an increasing rate and would appreciate new courts.

Amenities Center Patio Coating: Board Action Required

The covered areas of the amenities center were painted not too long ago and have begun to show signs of chipping and peeling. They also have multiple areas that were not prepped or finished properly leading to uneven and unsightly roller marks. Quotes have been obtained and the best option would be to have the surface ground down and epoxy coated. This would result in a nonslip area that will last years.

Attendant Window: Board Action Required

With the addition of the storage facility, managers were able to build out another closet into an office. This has given us the ability to add an attendant window that residents may use to address any concerns while at the pool, alleviating the need to enter the social room while wet. It will lead to a greater customer service opportunity and help management monitor and address any issue more successfully. We have been able to obtain one quote.

Pest Control, Termite and Fire Ant Protection: Board Action Required

AGrowPro has been contacted to address our pest control contract, the lack of a termite bond and the fire ant issue we have had all summer. Their pest control came in slightly less expensive than our current one, but with the addition of termite and/or fire ant, we would need to reallocate funds. Our recent success with AGrowPro gives me the sense of security that they would efficiently and effectively address any issue we may have. The lack of a termite bond is an issue that should be addressed soon as well.

Pool Pump Motor: Board Action Required

The main pool pump has started exhibiting features of a pump failure. It has started to cavitate significantly and has some signs of leakage around the pump flanges. I have started to seek out bids for a replacement, but due to high demand and limited workers it has been difficult. I would request that the boards set an NTE for this project so that it may be done in an expedited manner.

Water Fountains: No Board Action Required

One set of water fountains have been installed in the gym. The new fountain features the ability for hands free bottle fill and filtration. The fountain for the exterior is still in route, but will also feature the same functions, only it will be a single unit.

Median and Storage Facility Security – No Board Action Required

Envera has started the installation of the new system at the medians and storage facility. Staff has had meetings with the team, and we are on track to be completed soon.

AlphaDogs Access Control – No Board Action Required

The new access control system from AlphaDogs is running great. We have already registered 300 homes (nearly half of the community) and will continue to as needed. With the installation being as new as it is, we inevitably had some bugs to work out and are facing them head on as they arise. An example would be the card readers for the gym and main gate. They were wired incorrectly to accommodate this new system but have been replaced with updated readers.

Storage Facility: No Board Action Required

The installation of the storage facility has given us the opportunity to more efficiently organize items that were previously in closets or attics. Shelving has been purchased along with a toolbox. This all will facilitate staff in finding and setting up events or maintenance functions with greater ease.

Landscaping and Turf Management: No Board Action Required

We recently had a malfunction with the YellowBluff entrances irrigation. The bladder for the irrigation system, along with the control box went out. We had it successfully replaced and it continues to work properly. Through the downtime, LawnBoys, AGrowPro and myself continued to communicate the needs of the community and were able to minimize any areas from dying, with a lot of help from the rain.

Manager's Updates:

1. New volleyball net installed
2. New signage purchased for pool closures, reservations and maintenance down times.
3. FWC contacted about an alligator in the amenities center pond.
4. Trash picked up along community ponds where able.
5. Pools continue to be maintained.
6. Trashed monitored and pickup frequently.
7. Janitorial functions completed as needed.

Should you have any comments or questions feel free to contact me directly.



THIRTEENTH ORDER OF BUSINESS

A.

Tison's Landing

Community Development District

Unaudited Financial Statements
as of
August 31, 2020

Board of Supervisors Meeting
September 17, 2020

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

August 31, 2020

| | Major Funds | | | Total Governmental Funds |
|----------------------------------------------|-------------------------|-------------------------|------------------------|--------------------------------|
| | General | Debt Service | Capital Projects | |
| <u>ASSETS:</u> | | | | |
| Cash | \$32,343 | --- | \$9,358 | \$41,700 |
| Investments: | | | | |
| SBA-Surplus Funds | \$132,191 | --- | \$89,868 | \$222,059 |
| Series 2016-1 | | | | |
| Reserve | --- | \$149,251 | --- | \$149,251 |
| Revenue | --- | \$85,339 | --- | \$85,339 |
| Prepayment | --- | \$44 | --- | \$44 |
| Redemption | --- | \$2 | --- | \$2 |
| Series 2016-2 | | | | |
| Reserve | --- | \$42,220 | --- | \$42,220 |
| Prepayment | --- | \$4 | --- | \$4 |
| Deposits | \$4,202 | --- | --- | \$4,202 |
| Prepaid Expenses | \$1,767 | --- | --- | \$1,767 |
| TOTAL ASSETS | <u>\$170,503</u> | <u>\$276,860</u> | <u>\$99,226</u> | <u>\$546,589</u> |
| <u>LIABILITIES:</u> | | | | |
| Accounts Payable | \$8,521 | --- | --- | \$8,521 |
| Accrued Expenditures | \$3,950 | --- | --- | \$3,950 |
| TOTAL LIABILITIES | <u>\$12,471</u> | <u>\$0</u> | <u>\$0</u> | <u>\$12,471</u> |
| <u>FUND BALANCES:</u> | | | | |
| Nonspendable: | | | | |
| Prepaid items and deposits | \$5,970 | --- | --- | \$5,970 |
| Restricted for: | | | | |
| Debt service | --- | \$276,860 | --- | \$276,860 |
| Assigned for Capital Projects | | | \$99,226 | \$99,226 |
| Unassigned | \$152,063 | --- | --- | \$152,063 |
| TOTAL FUND BALANCES | <u>\$158,033</u> | <u>\$276,860</u> | <u>\$99,226</u> | <u>\$534,118</u> |
| TOTAL LIABILITIES & FUND BALANCES | <u>\$170,503</u> | <u>\$276,860</u> | <u>\$99,226</u> | <u>\$546,589</u> |

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended August 31, 2020

| DESCRIPTION | AMENDED BUDGET | PRORATED BUDGET THRU 08/31/20 | ACTUAL THRU 08/31/20 | VARIANCE |
|-------------------------------------------|-------------------|----------------------------------|-------------------------|------------------|
| <u>REVENUES</u> | | | | |
| Maintenance Assessments - Tax Roll | \$527,464 | \$527,464 | \$527,760 | \$296 |
| Clubhouse Income | \$5,000 | \$4,583 | \$4,536 | (\$47) |
| Interest Income | \$4,000 | \$3,667 | \$2,291 | (\$1,376) |
| TOTAL REVENUES | \$536,464 | \$535,714 | \$534,588 | (\$1,126) |
| <u>EXPENDITURES</u> | | | | |
| <u>Administrative:</u> | | | | |
| Supervisor Fees | \$7,000 | \$5,800 | \$5,800 | \$0 |
| FICA Taxes | \$536 | \$444 | \$444 | \$0 |
| Engineering Fees | \$3,000 | \$2,750 | \$2,715 | \$35 |
| Arbitrage Calculation | \$1,200 | \$1,200 | \$1,200 | \$0 |
| Dissemination Agent | \$1,000 | \$917 | \$1,217 | (\$300) |
| Assessment Roll | \$2,500 | \$2,500 | \$2,500 | \$0 |
| Attorney Fees | \$15,000 | \$13,750 | \$19,540 | (\$5,790) |
| Annual Audit | \$3,465 | \$3,465 | \$3,465 | \$0 |
| Trustee Fees | \$3,717 | \$3,717 | \$3,717 | (\$0) |
| Management Fees | \$47,250 | \$43,313 | \$43,313 | \$0 |
| Computer Time | \$1,000 | \$917 | \$917 | \$0 |
| Telephone | \$100 | \$92 | \$144 | (\$53) |
| Postage | \$1,000 | \$917 | \$1,466 | (\$550) |
| Printing & Binding | \$2,000 | \$1,833 | \$1,595 | \$238 |
| Insurance | \$8,911 | \$8,911 | \$8,911 | \$0 |
| Legal Advertising | \$1,000 | \$1,000 | \$1,432 | (\$432) |
| Other Current Charges | \$500 | \$458 | \$889 | (\$431) |
| Website Administration | \$1,800 | \$1,650 | \$1,650 | \$0 |
| Office Supplies | \$500 | \$458 | \$99 | \$359 |
| Dues, Licenses & Subscriptions | \$175 | \$175 | \$175 | \$0 |
| TOTAL ADMINISTRATIVE | \$101,654 | \$94,266 | \$101,189 | (\$6,923) |
| <u>Field:</u> | | | | |
| Insurance | \$11,963 | \$11,963 | \$11,963 | \$0 |
| Field Management & Administration (Vesta) | \$25,650 | \$23,513 | \$23,513 | \$0 |
| Amenity Manager (Vesta) | \$86,825 | \$79,590 | \$79,590 | (\$0) |
| Security Camera Monitoring (Envera) | \$12,141 | \$11,129 | \$11,189 | (\$60) |
| Pool Maintenance (Vesta) | \$22,690 | \$20,799 | \$20,799 | \$0 |
| Pool Repairs | \$3,000 | \$2,750 | \$1,760 | \$990 |
| Pool Chemicals (Vesta) | \$8,160 | \$7,480 | \$7,710 | (\$230) |
| Permit Fees | \$991 | \$991 | \$1,064 | (\$73) |
| Landscape Maintenance (Lawnboy) | \$47,400 | \$43,450 | \$43,450 | \$0 |
| Landscape Fertilization (Agro Pro) | \$16,003 | \$14,669 | \$11,445 | \$3,225 |
| Landscape Contingency (Lawnboy) | \$13,177 | \$13,177 | \$13,407 | (\$230) |
| Pest Control (Turner Pest Control) | \$780 | \$715 | \$715 | \$0 |
| Irrigation Maintenance | \$5,625 | \$5,156 | \$3,919 | \$1,237 |
| Lake Maintenance (The Lake Doctor) | \$9,540 | \$8,745 | \$8,745 | \$0 |

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended August 31, 2020

| DESCRIPTION | AMENDED BUDGET | PRORATED BUDGET THRU 08/31/20 | ACTUAL THRU 08/31/20 | VARIANCE |
|--------------------------------------------------------------|-------------------|----------------------------------|-------------------------|-----------------|
| <u>Field: (continued)</u> | | | | |
| Utilities-Electric (JEA) | \$21,000 | \$19,250 | \$15,164 | \$4,086 |
| Utilities-Water/Sewer/Irrigation (JEA) | \$30,000 | \$27,500 | \$37,731 | (\$10,231) |
| Utilities-Cable (Comcast) | \$3,720 | \$3,410 | \$3,400 | \$10 |
| Refuse Service (Republic) | \$2,900 | \$2,658 | \$2,739 | (\$81) |
| Repairs and Maintenance | \$40,000 | \$36,667 | \$11,185 | \$25,482 |
| Janitorial Maintenance (Vesta) | \$23,326 | \$21,382 | \$21,381 | \$1 |
| Janitorial Supplies (Vesta) | \$3,000 | \$2,750 | \$2,750 | \$0 |
| Special Events | \$17,000 | \$11,510 | \$11,510 | \$0 |
| Amenity Supplies | \$5,000 | \$4,583 | \$7,110 | (\$2,527) |
| Contingency | \$3,919 | \$3,592 | \$767 | \$2,825 |
| Capital Reserve | \$21,000 | \$21,000 | \$21,000 | \$0 |
| TOTAL FIELD | \$434,810 | \$398,430 | \$374,006 | \$24,424 |
| TOTAL EXPENDITURES | \$536,464 | \$492,696 | \$475,195 | \$17,501 |
| Excess (deficiency) of revenues over (under) expenditures | \$0 | \$43,018 | \$59,393 | \$16,375 |
| <u>Other Financing Sources/(Uses):</u> | | | | |
| Interfund Transfer In / (Out) | \$0 | \$0 | \$0 | \$0 |
| Total Other Financing Sources/(Uses): | \$0 | \$0 | \$0 | \$0 |
| Net change in fund balance | \$0 | \$43,018 | \$59,393 | \$16,375 |
| FUND BALANCE - Beginning | \$0 | | \$98,640 | |
| FUND BALANCE - Ending | \$0 | | \$158,033 | |

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE FUND
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended August 31, 2020

| <u>DESCRIPTION</u> | <u>AMENDED BUDGET</u> | <u>PRORATED BUDGET THRU 08/31/20</u> | <u>ACTUAL THRU 08/31/20</u> | <u>VARIANCE</u> |
|--------------------------------------------------------------|---------------------------|------------------------------------------|---------------------------------|--------------------------|
| <u>REVENUES</u> | | | | |
| Interest Income | \$3,000 | \$2,750 | \$1,908 | (\$842) |
| Capital Reserve-Transfer In | \$21,000 | \$21,000 | \$21,000 | \$0 |
| TOTAL REVENUES | <u>\$24,000</u> | <u>\$23,750</u> | <u>\$22,908</u> | <u>(\$842)</u> |
| <u>EXPENDITURES</u> | | | | |
| Capital Outlay | \$50,000 | \$45,833 | \$66,926 | (\$21,093) |
| Miscellaneous Services | \$800 | \$733 | \$630 | \$103 |
| TOTAL EXPENDITURES | <u>\$50,800</u> | <u>\$46,567</u> | <u>\$67,556</u> | <u>(\$20,990)</u> |
| Excess (deficiency) of revenues over (under) expenditures | <u>(\$26,800)</u> | <u>(\$22,817)</u> | <u>(\$44,648)</u> | <u>(\$21,831)</u> |
| Net change in fund balance | <u>(\$26,800)</u> | <u>(\$22,817)</u> | <u>(\$44,648)</u> | <u>(\$21,831)</u> |
| FUND BALANCE - Beginning | \$143,874 | | \$143,874 | |
| FUND BALANCE - Ending | <u>\$117,074</u> | | <u>\$99,226</u> | |

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND - SERIES 2016-1 & 2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended August 31, 2020

| DESCRIPTION | AMENDED BUDGET | PRORATED BUDGET THRU 08/31/20 | ACTUAL THRU 08/31/20 | VARIANCE |
|--------------------------------------------------------------|---------------------------|------------------------------------------|---------------------------------|-------------------|
| <u>REVENUES</u> | | | | |
| Special Assessments - On Roll | \$382,996 | \$382,996 | \$383,209 | \$213 |
| Interest Income | \$750 | \$688 | \$3,194 | \$2,507 |
| TOTAL REVENUES | \$383,746 | \$383,684 | \$386,403 | \$2,720 |
| <u>EXPENDITURES</u> | | | | |
| <u>Series 2016-1</u> | | | | |
| Interest - 11/01 | \$61,413 | \$61,413 | \$61,413 | \$0 |
| Special Call - 11/01 | \$0 | \$0 | \$10,000 | (\$10,000) |
| Interest - 05/01 | \$61,413 | \$61,413 | \$61,251 | \$162 |
| Principal - 05/01 | \$175,000 | \$175,000 | \$175,000 | \$0 |
| <u>Series 2016-2</u> | | | | |
| Interest - 11/01 | \$23,500 | \$23,500 | \$23,500 | \$0 |
| Special Call - 11/01 | \$0 | \$0 | \$5,000 | (\$5,000) |
| Interest - 05/01 | \$23,500 | \$23,500 | \$23,383 | \$118 |
| Principal - 05/01 | \$35,000 | \$35,000 | \$35,000 | \$0 |
| Special Call - 05/01 | \$0 | \$0 | \$10,000 | (\$10,000) |
| TOTAL EXPENDITURES | \$379,826 | \$379,826 | \$404,546 | (\$24,720) |
| Excess (deficiency) of revenues over (under) expenditures | \$3,920 | \$3,857 | (\$18,143) | (\$22,000) |
| <u>Other Financing Sources/(Uses)</u> | | | | |
| Interfund Transfer In / (Out) | \$0 | \$0 | (\$1,569) | (\$1,569) |
| Total Other Financing Sources/(Uses) | \$0 | \$0 | (\$1,569) | (\$1,569) |
| Net change in fund balance | \$3,920 | \$3,857 | (\$19,711) | (\$23,569) |
| FUND BALANCE - Beginning | \$95,879 | | \$296,571 | |
| FUND BALANCE - Ending | \$99,799 | | \$276,860 | |

**TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
Long Term Debt Report
FY 2020**

| Series 2016A-1, Senior Special Assessment Revenue Refunding and Improvement Bonds | | |
|-----------------------------------------------------------------------------------------------|-----------------------------|-----------------------|
| Interest Rate: | 2.000% | |
| Maturity Date: | 5/1/2020 | \$175,000.00 |
| Interest Rate: | 2.000% | |
| Maturity Date: | 5/1/2021 | \$180,000.00 |
| Interest Rate: | 2.000% | |
| Maturity Date: | 5/1/2022 | \$185,000.00 |
| Interest Rate: | 2.200% | |
| Maturity Date: | 5/1/2023 | \$185,000.00 |
| Interest Rate: | 2.400% | |
| Maturity Date: | 5/1/2024 | \$190,000.00 |
| Interest Rate: | 2.600% | |
| Maturity Date: | 5/1/2025 | \$195,000.00 |
| Interest Rate: | 2.875% | |
| Maturity Date: | 5/1/2026 | \$200,000.00 |
| Interest Rate: | 3.000% | |
| Maturity Date: | 5/1/2027 | \$205,000.00 |
| Interest Rate: | 3.125% | |
| Maturity Date: | 5/1/2028 | \$215,000.00 |
| Interest Rate: | 3.375% | |
| Maturity Date: | 5/1/2032 | \$930,000.00 |
| Interest Rate: | 3.600% | |
| Maturity Date: | 5/1/2037 | \$1,340,000.00 |
| Reserve Fund Requirement: | 50% Max Annual Debt Service | |
| Bonds outstanding - 09/30/2019 | | \$4,000,000.00 |
| Less: | Nov 1, 2019 (Special Call) | (\$10,000.00) |
| | May 1, 2020 (Mandatory) | (\$175,000.00) |
| Current Bonds Outstanding | | \$3,815,000.00 |
| Series 2016A-2, Subordinate Special Assessment Revenue Refunding and Improvement Bonds | | |
| Interest Rate: | 4.700% | |
| Maturity Date: | 5/1/2037 | |
| Reserve Fund Requirement: | 50% Max Annual Debt Service | |
| Bonds outstanding - 09/30/2019 | | \$1,000,000.00 |
| Less: | Nov 1, 2019 (Special Call) | (\$5,000.00) |
| | May 1, 2020 (Mandatory) | (\$35,000.00) |
| | May 1, 2020 (Special Call) | (\$10,000.00) |
| Current Bonds Outstanding | | \$950,000.00 |
| Total Current Bonds Outstanding | | \$4,765,000.00 |

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL PROJECTS FUND - SERIES 2016
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended August 31, 2020

| <u>DESCRIPTION</u> | <u>ADOPTED BUDGET</u> | <u>PRORATED BUDGET THRU 08/31/20</u> | <u>ACTUAL THRU 08/31/20</u> | <u>VARIANCE</u> |
|--------------------------------------------------------------|---------------------------|------------------------------------------|---------------------------------|-------------------|
| <u>REVENUES</u> | | | | |
| Interest Income | \$0 | \$0 | \$251 | \$251 |
| TOTAL REVENUES | \$0 | \$0 | \$251 | \$251 |
| <u>EXPENDITURES</u> | | | | |
| Capital Outlay | \$0 | \$0 | \$31,721 | (\$31,721) |
| TOTAL EXPENDITURES | \$0 | \$0 | \$31,721 | (\$31,721) |
| Excess (deficiency) of revenues over (under) expenditures | \$0 | \$0 | (\$31,470) | (\$31,470) |
| <u>Other Financing Sources/(Uses)</u> | | | | |
| Interfund Transfer In / (Out) | \$0 | \$0 | \$1,569 | \$1,569 |
| Total Other Financing Sources/(Uses) | \$0 | \$0 | \$1,569 | \$1,569 |
| Net change in fund balance | \$0 | \$0 | (\$29,902) | (\$29,902) |
| FUND BALANCE - Beginning | \$0 | | \$29,902 | |
| FUND BALANCE - Ending | \$0 | | \$0 | |

Tison's Landing
Community Development District
General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2020

| | OCT 2019 | NOV 2019 | DEC 2019 | JAN 2020 | FEB 2020 | MAR 2020 | APR 2020 | MAY 2020 | JUN 2020 | JUL 2020 | AUG 2020 | SEP 2020 | TOTAL |
|------------------------------------|-----------------|-----------------|------------------|-----------------|----------------|----------------|----------------|----------------|-----------------|----------------|----------------|-------------|------------------|
| <i>Revenues</i> | | | | | | | | | | | | | |
| Maintenance Assessments - Tax Roll | \$0 | \$13,780 | \$499,128 | \$7,092 | \$699 | \$1,855 | \$1,586 | \$723 | \$2,898 | \$0 | \$0 | \$0 | \$527,760 |
| Clubhouse Income | \$0 | \$54 | \$0 | \$1,550 | \$507 | (\$200) | \$760 | \$0 | \$65 | \$0 | \$1,800 | \$0 | \$4,536 |
| Interest Income | \$79 | \$24 | \$298 | \$529 | \$449 | \$329 | \$176 | \$170 | \$113 | \$71 | \$53 | \$0 | \$2,291 |
| <i>Total Revenues</i> | \$79 | \$13,857 | \$499,426 | \$9,171 | \$1,655 | \$1,984 | \$2,522 | \$893 | \$3,076 | \$71 | \$1,853 | \$0 | \$534,588 |
| Supervisor Fees | \$1,000 | \$0 | \$1,000 | \$1,000 | \$0 | \$1,000 | \$1,000 | \$0 | \$800 | \$0 | \$0 | \$0 | \$5,800 |
| FICA Taxes | \$77 | \$0 | \$77 | \$77 | \$0 | \$77 | \$77 | \$0 | \$61 | \$0 | \$0 | \$0 | \$444 |
| Engineering Fees | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,715 | \$0 | \$0 | \$0 | \$2,715 |
| Arbitrage Calculation | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,200 | \$0 | \$0 | \$1,200 |
| Dissemination Agent | \$283 | \$83 | \$83 | \$83 | \$83 | \$183 | \$83 | \$83 | \$83 | \$83 | \$83 | \$0 | \$1,217 |
| Assessment Roll | \$2,500 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,500 |
| Attorney Fees | \$1,595 | \$500 | \$990 | \$2,723 | \$500 | \$2,145 | \$1,843 | \$3,256 | \$3,685 | \$2,305 | \$0 | \$0 | \$19,540 |
| Annual Audit | \$0 | \$0 | \$0 | \$3,465 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,465 |
| Trustee Fees | \$3,717 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,717 |
| Management Fees | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$3,938 | \$0 | \$43,313 |
| Computer Time | \$83 | \$83 | \$83 | \$83 | \$83 | \$83 | \$83 | \$83 | \$83 | \$83 | \$83 | \$0 | \$917 |
| Telephone | \$0 | \$42 | \$0 | \$0 | \$30 | \$0 | \$73 | \$0 | \$0 | \$0 | \$0 | \$0 | \$144 |
| Postage | \$13 | \$157 | \$10 | \$44 | \$134 | \$17 | \$136 | \$820 | \$0 | \$8 | \$127 | \$0 | \$1,466 |
| Printing & Binding | \$443 | \$14 | \$6 | \$101 | \$270 | \$282 | \$0 | \$188 | \$0 | \$274 | \$17 | \$0 | \$1,595 |
| Insurance | \$8,811 | \$100 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$8,911 |
| Legal Advertising | \$0 | \$0 | \$166 | \$97 | \$80 | \$0 | \$120 | \$969 | \$0 | \$0 | \$0 | \$0 | \$1,432 |
| Other Current Charges | \$69 | \$72 | \$83 | \$23 | \$59 | \$65 | \$69 | \$71 | \$262 | \$53 | \$62 | \$0 | \$889 |
| Website Administration | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$150 | \$0 | \$1,650 |
| Office Supplies | \$20 | \$0 | \$0 | \$20 | \$6 | \$18 | \$0 | \$18 | \$18 | \$0 | \$0 | \$0 | \$99 |
| Dues, Licenses & Subscriptions | \$175 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$175 |
| <i>Total Administrative</i> | \$22,874 | \$5,139 | \$6,586 | \$11,803 | \$5,332 | \$7,957 | \$7,572 | \$9,575 | \$11,796 | \$8,094 | \$4,460 | \$0 | \$101,189 |

Tison's Landing
Community Development District
General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2020

| | OCT 2019 | NOV 2019 | DEC 2019 | JAN 2020 | FEB 2020 | MAR 2020 | APR 2020 | MAY 2020 | JUN 2020 | JUL 2020 | AUG 2020 | SEP 2020 | TOTAL |
|-------------------------------------------|-----------------|-----------------|------------------|-----------------|-----------------|-----------------|-----------------|-------------------|-----------------|-----------------|-----------------|-------------|------------------|
| FIELD: | | | | | | | | | | | | | |
| Insurance | \$11,963 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$11,963 |
| Field Management & Administration (Vesta) | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$2,138 | \$0 | \$23,513 |
| Amenity Manager (Vesta) | \$7,235 | \$7,235 | \$7,235 | \$7,235 | \$7,235 | \$7,235 | \$7,235 | \$7,235 | \$7,235 | \$7,235 | \$7,236 | \$0 | \$79,590 |
| Security Camera Monitoring (Envera) | \$2,023 | \$0 | \$3,035 | \$0 | \$0 | \$3,035 | \$0 | \$0 | \$3,035 | \$60 | \$0 | \$0 | \$11,189 |
| Pool Maintenance (Vesta) | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$1,891 | \$0 | \$20,799 |
| Pool Chemicals (Vesta) | \$680 | \$910 | \$680 | \$680 | \$680 | \$680 | \$680 | \$680 | \$680 | \$680 | \$680 | \$0 | \$7,710 |
| Pool Repairs | \$0 | \$0 | \$0 | \$1,760 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,760 |
| Permit Fees | \$363 | \$0 | \$101 | \$0 | \$0 | \$0 | \$0 | \$0 | \$525 | \$75 | \$0 | \$0 | \$1,064 |
| Landscape Maintenance (Lawnboy) | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$3,950 | \$0 | \$43,450 |
| Landscape Fertilization (Agro Pro) | \$1,017 | \$1,017 | \$0 | \$0 | \$1,492 | \$1,492 | \$1,492 | \$1,492 | \$460 | \$1,492 | \$1,492 | \$0 | \$11,445 |
| Landscape Contingency (Lawnboy) | \$385 | \$2,267 | \$0 | \$275 | \$0 | \$10,250 | \$0 | \$0 | \$0 | \$230 | \$0 | \$0 | \$13,407 |
| Pest Control (Turner Pest Control) | \$65 | \$65 | \$65 | \$65 | \$65 | \$65 | \$65 | \$65 | \$65 | \$65 | \$65 | \$0 | \$715 |
| Irrigation Maintenance | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,024 | \$1,895 | \$0 | \$3,919 |
| Lake Maintenance (The Lake Doctor) | \$795 | \$795 | \$795 | \$795 | \$795 | \$795 | \$795 | \$795 | \$795 | \$795 | \$795 | \$0 | \$8,745 |
| Utilities-Electric (JEA) | \$1,471 | \$1,382 | \$1,381 | \$1,293 | \$1,111 | \$1,200 | \$1,219 | \$1,069 | \$1,745 | \$1,814 | \$1,478 | \$0 | \$15,164 |
| Utilities-Water/Sewer/Irrigation (JEA) | \$2,713 | \$1,669 | \$1,733 | \$1,714 | \$1,528 | \$2,346 | \$4,652 | \$5,145 | \$5,139 | \$5,974 | \$5,117 | \$0 | \$37,731 |
| Utilities-Cable (Comcast) | \$304 | \$304 | \$304 | \$310 | \$310 | \$310 | \$310 | \$320 | \$310 | \$310 | \$311 | \$0 | \$3,400 |
| Refuse Service (Republic) | \$194 | \$354 | \$230 | \$230 | \$230 | \$229 | \$227 | \$254 | \$108 | \$221 | \$461 | \$0 | \$2,739 |
| Repairs and Maintenance | \$3,930 | \$509 | \$0 | \$285 | \$0 | \$663 | \$1,877 | \$125 | \$2,116 | \$1,680 | \$0 | \$0 | \$11,185 |
| Janitorial Maintenance (Vesta) | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$1,944 | \$0 | \$21,381 |
| Janitorial Supplies (Vesta) | \$250 | \$250 | \$250 | \$250 | \$250 | \$250 | \$250 | \$250 | \$250 | \$250 | \$250 | \$0 | \$2,750 |
| Special Events | \$1,137 | \$1,434 | \$1,257 | \$283 | \$2,582 | \$1,336 | \$878 | \$628 | \$630 | \$986 | \$360 | \$0 | \$11,510 |
| Amenity Supplies | \$0 | \$1,611 | \$94 | \$715 | \$585 | \$895 | \$65 | \$1,256 | \$181 | \$1,709 | \$0 | \$0 | \$7,110 |
| Contingency | \$459 | \$31 | \$49 | \$46 | \$13 | \$0 | \$0 | \$25 | \$459 | \$0 | (\$315) | \$0 | \$767 |
| Capital Outlay | \$0 | \$0 | \$25,000 | \$0 | \$0 | \$0 | \$0 | (\$25,000) | \$0 | \$0 | \$0 | \$0 | \$0 |
| Capital Reserve | \$0 | \$0 | \$65,600 | \$0 | \$0 | \$0 | \$0 | (\$44,600) | \$0 | \$0 | \$0 | \$0 | \$21,000 |
| Total Field Expenditures | \$44,908 | \$29,756 | \$117,733 | \$25,858 | \$26,798 | \$40,703 | \$29,666 | (\$40,339) | \$33,656 | \$35,521 | \$29,747 | \$0 | \$374,006 |
| Total Expenditures | \$67,782 | \$34,895 | \$124,319 | \$37,661 | \$32,130 | \$48,660 | \$37,238 | (\$30,763) | \$45,451 | \$43,616 | \$34,207 | \$0 | \$475,195 |

TISON'S LANDING
Community Development District
Series 2016 Special Assessment Revenue and Refunding Capital Improvement Bonds

1. Recap of Capital Project Fund Activity Through August 31, 2020

| | |
|---------------------------------------------------------------------------|---------------------------|
| Opening Balance in Construction Account | \$547,212.92 |
| Source of Funds: | |
| Interest Earned | \$2,682.90 |
| Interfund Transfer | (\$1,817.92) |
| Use of Funds: | |
| Disbursements: | |
| Fitness Equipment | (\$25,565.00) |
| Security Room Improvements | (\$41,759.81) |
| Pool Improvements | (\$108,244.29) |
| Cost Of Issuance | (\$336,770.56) |
| Professional Fees | (\$4,019.00) |
| <u>Adjusted Balance in Construction Account at August 31, 2020</u> | <u>\$31,719.24</u> |

2. Funds Available For Construction at August 31, 2020

| | |
|------------------------------------------------------|--------------------|
| Book Balance of Construction Fund at August 31, 2020 | \$31,719.24 |
| Construction Funds available at August 31, 2020 | <u>\$31,719.24</u> |

3. Investments - US Bank

| | | | | | |
|--------------------|-------------|--------------|------------|----------------------------|----------------------|
| August 31, 2020 | <u>Type</u> | <u>Yield</u> | <u>Due</u> | <u>Maturity</u> | <u>Principal</u> |
| Construction Fund: | Overnight | 0.10% | | \$0.00 | \$0.00 |
| | | | | Contracts Payable | \$0.00 |
| | | | | Balance at August 31, 2020 | <u><u>\$0.00</u></u> |

B.

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts

| TOTAL GROSS ASSESSMENT LEVY | | | | | | | ASSESSED THROUGH COUNTY | | |
|-----------------------------|----------------|--------------|---------------------------|--------------------------|-------------|--------------|-------------------------|----------------------------------|--------------|
| | | | | | | | \$570,231.35 | \$414,049.86 | \$984,281.21 |
| | | | | | | | 57.93% | 42.07% | 100.00% |
| DATE | DESCRIPTION | AMOUNT | DISCOUNTS/ (PENALTIES) | COMMISSION S/PROP APP | INTEREST | NET RECEIPTS | General Fund O&M | Debt Service Fund Series 2016 | Total |
| 11/06/19 | 10/16-10/31/19 | \$3,041.28 | \$121.65 | \$58.39 | \$43.79 | \$2,817.45 | \$1,632.26 | \$1,185.19 | \$2,817.45 |
| 11/15/19 | 11/1-11/12/19 | \$15,816.28 | \$632.66 | \$303.66 | \$227.75 | \$14,652.21 | \$8,488.60 | \$6,163.61 | \$14,652.21 |
| 11/22/19 | 11/13-11/18/19 | \$6,817.18 | \$272.68 | \$130.89 | \$98.17 | \$6,315.44 | \$3,658.78 | \$2,656.66 | \$6,315.44 |
| 12/06/19 | 11/19-11/30/19 | \$918,975.86 | \$36,759.07 | \$17,644.34 | \$13,233.23 | \$851,339.22 | \$493,214.13 | \$358,125.09 | \$851,339.22 |
| 12/17/19 | 12/1-12/10/19 | \$10,986.32 | \$408.12 | \$211.56 | \$158.67 | \$10,207.97 | \$5,913.88 | \$4,294.09 | \$10,207.97 |
| 01/06/20 | 12/12-12/31/19 | \$11,542.61 | \$378.13 | \$223.29 | \$167.47 | \$10,773.72 | \$6,241.64 | \$4,532.08 | \$10,773.72 |
| 01/21/20 | 1/1-1/14/20 | \$1,567.20 | \$47.02 | \$30.40 | \$22.80 | \$1,466.98 | \$849.88 | \$617.10 | \$1,466.98 |
| 02/06/20 | 1/15-1/31/20 | \$1,275.21 | \$25.50 | \$24.99 | \$18.75 | \$1,205.97 | \$698.67 | \$507.30 | \$1,205.97 |
| 03/05/20 | 2/1-2/29/20 | \$1,567.20 | \$15.67 | \$31.03 | \$23.27 | \$1,497.23 | \$867.40 | \$629.83 | \$1,497.23 |
| 03/18/20 | 3/1-3/13/20 | \$1,785.06 | \$17.85 | \$35.34 | \$26.51 | \$1,705.36 | \$987.98 | \$717.38 | \$1,705.36 |
| 04/06/20 | 3/14-3/31/20 | \$1,576.82 | \$0.00 | \$31.54 | \$23.65 | \$1,521.63 | \$881.54 | \$640.09 | \$1,521.63 |
| 04/20/20 | 4/1-4/15/20 | \$1,259.84 | \$0.00 | \$25.20 | \$18.90 | \$1,215.74 | \$704.33 | \$511.41 | \$1,215.74 |
| 05/07/20 | 4/16-4/30/20 | \$1,256.22 | (\$37.69) | \$25.88 | \$19.41 | \$1,248.62 | \$723.37 | \$525.25 | \$1,248.62 |
| 06/18/20 | 6/1-6/15/20 | \$5,032.12 | (\$150.98) | \$103.66 | \$77.75 | \$5,001.69 | \$2,897.67 | \$2,104.02 | \$5,001.69 |
| TOTAL | | \$982,499.20 | \$38,489.68 | \$18,880.17 | \$14,160.12 | \$910,969.23 | \$527,760.13 | \$383,209.10 | \$910,969.23 |

Assessed on Roll:

| | GROSS AMOUNT | | ASSESSMENTS | ASSESSMENTS | AMOUNT |
|--------------|--------------|------------|--------------|----------------|------------|
| | ASSESSED | PERCENTAGE | COLLECTED | TRANSFERRED | TO BE TFR. |
| O & M | \$570,231.35 | 57.93% | \$527,758.95 | (\$527,758.95) | \$0.00 |
| DEBT SERVICE | \$414,049.86 | 42.07% | \$383,209.10 | (\$383,209.10) | (\$0.00) |
| TOTAL | \$984,281.21 | 100.00% | \$910,968.04 | (\$910,968.05) | (\$0.00) |

| | |
|-----------------------|------------|
| YTD GROSS COLLECTED | 99.82% |
| YTD GROSS OUTSTANDING | \$1,782.01 |

| TRANSFERS TO DEBT SERVICE: | | |
|----------------------------|---------|--------------|
| DATE | CHECK # | AMOUNT |
| 12/6/2019 | 2466 | \$368,130.55 |
| 2/20/2020 | 2505 | \$9,950.57 |
| 6/19/2020 | 2579 | \$5,127.98 |
| TOTAL | | \$383,209.10 |
| Amount to be transferred: | | (\$0.00) |

C.

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT

Check Run Summary

September 17, 2020

| <u><i>Date</i></u> | <u><i>Check Numbers</i></u> | <u><i>Amount</i></u> |
|--------------------|-----------------------------|----------------------------|
| General Fund | | |
| 06/01/20 | 2568 | \$108.08 |
| 06/05/20 | 2569-2575 | \$26,983.49 |
| 06/11/20 | 2576-2577 | \$5,871.22 |
| 06/19/20 | 2578-2581 | \$9,493.91 |
| 06/29/20 | 2582-2583 | \$2,703.74 |
| 07/01/20 | 2584-2587 | \$1,440.95 |
| 07/08/20 | 2588-2591 | \$25,916.29 |
| 07/22/20 | 2592-2597 | \$9,393.63 |
| 07/28/20 | 2598-2599 | \$3,724.08 |
| 08/05/20 | 2600-2604 | \$19,228.74 |
| 08/12/20 | 2605-2608 | \$4,870.51 |
| 08/20/20 | 2609 | \$310.78 |
| 08/26/20 | 2610 | \$7,788.09 |
| 08/19/20 | 2611-2613 | \$3,261.07 |
| 08/26/20 | 2614-2617 | \$11,049.15 |
| 08/28/20 | 2618 | \$2,273.35 |
| | total | <u>\$134,417.08</u> |
| Capital Reserve | | |
| 06/12/20 | 24 | \$10,780.82 |
| 06/17/20 | 25 | \$5,600.00 |
| 06/18/20 | 26 | \$6,175.35 |
| 06/29/20 | 27 | \$5,839.00 |
| 08/12/20 | 28 | \$3,672.50 |
| 08/26/20 | 29 | \$1,969.50 |
| | total | <u>\$34,037.17</u> |
| Total | | <u><u>\$168,454.25</u></u> |

| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|---------------|-------|-----------------------------------|--------------------------------------------------|-----------------------------|--------|----------|-----------------------------|
| 6/01/20 | 00077 | 5/16/20 0687-001 | 202006 320-57200-43200 | | * | 197.05 | |
| | | PICK UP 6/1-6/30/20 | | | | | |
| | | 5/16/20 0687-001 | 202006 320-57200-43200 | | * | 75.05- | |
| | | SMALL CONT DISCOUNTS | | | | | |
| | | 5/16/20 0687-001 | 202006 320-57200-43200 | | * | 13.92- | |
| | | ADJ APRIL | | | | | |
| | | | | REPUBLIC SERVICES #687 | | | 108.08 002568 |
| 6/05/20 | 00161 | 5/31/20 13026 | 202005 320-57200-46203 | | * | 1,491.65 | |
| | | MAY 20- COM TURF&ORNAMENT | | | | | |
| | | | | AGROWPRO INC. | | | 1,491.65 002569 |
| 6/05/20 | 00030 | 5/25/20 84957412 | 202006 320-57200-41050 | | * | 309.64 | |
| | | TV/INTERNET 6/4-7/3/20 | | | | | |
| | | | | COMCAST (AUTO PAY) | | | 309.64 002570 |
| 6/05/20 | 00015 | 5/28/20 89708215 | 202005 320-57200-43000 | | * | 1,069.08 | |
| | | ELECTRIC 4/26-5/25/20 | | | | | |
| | | 5/28/20 89708215 | 202005 320-57200-43100 | | * | 4,300.24 | |
| | | IRRIGATION 4/26-5/26/20 | | | | | |
| | | 5/28/20 89708215 | 202005 320-57200-43100 | | * | 628.88 | |
| | | SEWER 4/26-5/26/20 | | | | | |
| | | 5/28/20 89708215 | 202005 320-57200-43100 | | * | 216.24 | |
| | | WATER 4/26-5/26/20 | | | | | |
| | | | | JEA (AUTO PAY) | | | 6,214.44 002571 |
| 6/05/20 | 00052 | 6/01/20 7123 | 202005 320-57200-46200 | | * | 3,950.00 | |
| | | MAY 20- LANDSCAPE MAINT | | | | | |
| | | | | LAWNBOY LAWN SERVICES, INC. | | | 3,950.00 002572 |
| 6/05/20 | 00082 | 5/29/20 13622A | 202005 320-57200-46000 | | * | 60.00 | |
| | | REP BELT | | | | | |
| | | | | SOUTHEAST FITNESS REPAIR | | | 60.00 002573 |
| 6/05/20 | 00137 | 6/01/20 509755 | 202006 320-57200-46800 | | * | 795.00 | |
| | | JUN 20- WATER MGMT | | | | | |
| | | | | THE LAKE DOCTORS, INC. | | | 795.00 002574 |
| 6/05/20 | 00157 | 5/31/20 370212 | 202005 320-57200-49100 | | * | 25.27 | |
| | | BILLABLE MILAGE | | | | | |
| | | 6/01/20 370129 | 202006 320-57200-45105 | | * | 7,235.41 | |
| | | JUN 20- AMENITY/FIELD | | | | | |
| | | 6/01/20 370129 | 202006 320-57200-46400 | | * | 1,890.83 | |
| | | JUN 20- POOL MAINT | | | | | |
| | | 6/01/20 370129 | 202006 320-57200-46500 | | * | 680.00 | |
| | | JUN 20- POOL SUPPLIES | | | | | |

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| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|---------------|-------|-----------------------------------|--------------------------------------------------|----------------------------------------|--------|----------|-----------------------------|
| | | 6/01/20 | 370129 | 202006 320-57200-34400 | * | 2,137.50 | |
| | | JUN 20- | | FACILITY/COMM GRO | | | |
| | | 6/01/20 | 370129 | 202006 320-57200-46601 | * | 1,943.75 | |
| | | JUN 20- | | JANITORIAL SV | | | |
| | | 6/01/20 | 370129 | 202006 320-57200-46602 | * | 250.00 | |
| | | JUN 20- | | JANITORIAL SUPPL | | | |
| | | | | VESTA PROPERTY SERVICE INC. | | | 14,162.76 002575 |
| 6/11/20 | 00004 | 6/01/20 | 401 | 202006 310-51300-34000 | * | 3,937.50 | |
| | | JUN 20- | | MGMT FEE | | | |
| | | 6/01/20 | 401 | 202006 310-51300-35100 | * | 83.33 | |
| | | JUN 20- | | COMPUTER TIME | | | |
| | | 6/01/20 | 401 | 202006 310-51300-31200 | * | 83.33 | |
| | | JUN 20- | | DISSEMINATION | | | |
| | | | | GOVERNMENTAL MANAGEMENTS SERVICES | | | 4,104.16 002576 |
| 6/11/20 | 00169 | 6/09/20 | 1406 | 202006 300-15500-10000 | * | 1,767.06 | |
| | | SEP 2 MO | | MONITORING/SER | | | |
| | | | | ENVERA HIDDEN EYES LLC | | | 1,767.06 002577 |
| 6/19/20 | 00081 | 5/31/20 | 162694 | 202005 310-51300-31500 | * | 3,255.50 | |
| | | | | LEGAL SV THRU 5/31/20 | | | |
| | | | | BILLING, COCHRAN, LYLES, MAURO & RAMSE | | | 3,255.50 002578 |
| 6/19/20 | 00038 | 6/19/20 | 06192020 | 202006 300-20700-10200 | * | 5,127.98 | |
| | | | | TXFER TAX COLLECTIONS | | | |
| | | | | TISON'S LANDING CDD | | | 5,127.98 002579 |
| 6/19/20 | 00157 | 2/29/20 | 367208 | 202002 320-57200-52000 | * | 20.30 | |
| | | | | BINDERS, TAPE, HIGHLIGHTERS | | | |
| | | 2/29/20 | 367208 | 202002 320-57200-52000 | * | 26.99 | |
| | | | | VOLLEYBALL NET | | | |
| | | 2/29/20 | 367208 | 202002 320-57200-52000 | * | 51.75 | |
| | | | | LIGHTS AND WD-40 | | | |
| | | 2/29/20 | 367208 | 202002 320-57200-52000 | * | 51.94 | |
| | | | | NEW SPINDLE GYM EQUIPMENT | | | |
| | | 2/29/20 | 367208 | 202002 320-57200-52000 | * | 114.48 | |
| | | | | MOTION DETECTION LIGHT SW | | | |
| | | 2/29/20 | 367208 | 202002 320-57200-52000 | * | 119.98 | |
| | | | | BANNER FOR EVENTS | | | |
| | | 2/29/20 | 367208 | 202002 320-57200-52000 | * | 199.99 | |
| | | | | FLOOD LIGHTS ENTRANCE SIG | | | |
| | | | | VESTA PROPERTY SERVICE INC. | | | 585.43 002580 |
| 6/19/20 | 00122 | 6/01/20 | 16-BID-4 | 202006 320-57200-54000 | * | 200.00 | |
| | | | | PERMIT 16-60-01364 | | | |

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| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|---------------|-------|-----------------------------------|--------------------------------------------------------------|------------------------------|--------|---------|-----------------------------|
| | | 6/01/20 | 16-BID-4 202006 320-57200-54000 PERMIT 16-60-01363 | | * | 325.00 | |
| | | | | FLORIDA DEPARTMENT OF HEALTH | | | 525.00 002581 |
| 6/29/20 00157 | | 5/31/20 | 370573 202005 320-57200-52000 LED LIGHTS PARKING LOT | | * | 227.88- | |
| | | 5/31/20 | 370573 202005 320-57200-52000 LED LIGHTS PARKING LOT | | * | 227.88 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 BUILDING PERMIT | | * | 8.99 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 MISTERS FOR SLIDE | | * | 11.34 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 TIMER SWITCH FOR SPLASH P | | * | 16.57 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 PRESSURE SWITCH FOR IRRIG | | * | 23.53 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 TRANSFORMER FOR IRRIG CON | | * | 27.42 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 MOUSE AND CASE LAPTOP | | * | 28.64 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 PRINTER PAPER | | * | 41.01 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 TUBING SPLASH PARK | | * | 87.90 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 PARKING LOT BULBS | | * | 93.03 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 PAVE/BRICK REPAIR | | * | 102.62 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 COVID 19 SIGNS | | * | 138.46 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 IRRIGATION CONTROLLER | | * | 316.96 | |
| | | 5/31/20 | 370573 202005 320-57200-52000 BUILDING INSPECT PERMIT | | * | 359.56 | |
| | | | | VESTA PROPERTY SERVICE INC. | | | 1,256.03 002582 |
| 6/29/20 00152 | | 5/20/20 | 44846100 202005 320-57200-49400 DONUT DASH | | * | 123.75 | |
| | | 5/20/20 | 44846100 202005 320-57200-49400 CINCO DE MAYO TACO SALAD | | * | 129.15 | |
| | | 5/20/20 | 44846100 202005 320-57200-49400 GIFT CARDS CINCO DE MAYO | | * | 85.98 | |
| | | 5/20/20 | 44846100 202005 320-57200-46000 LIFT RENTAL PARKING LOT L | | * | 308.22 | |
| | | 5/20/20 | 44846100 202005 320-57200-49400 BAGEL SUPPLIES | | * | 108.22 | |

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| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|---------------|-------|-----------------------------------|--------------------------------------------------|------------------------------------|--------|----------|-----------------------------|
| | | 5/20/20 | 44846100 202005 320-57200-49400 | BUBBLES MEMORIAL DAY | * | 24.99 | |
| | | 5/20/20 | 44846100 202005 320-57200-49400 | MEMORIAL DAY SUPPL/BALLS | * | 28.84 | |
| | | 5/20/20 | 44846100 202005 320-57200-49400 | BUBBLE MACHINE FOR EVENTS | * | 42.99 | |
| | | 5/20/20 | 44846100 202005 320-57200-49400 | TABLE CLOTHS RECTANGLE | * | 74.95 | |
| | | 5/20/20 | 44846100 202005 320-57200-49400 | TABLE CLOTHS CIRCLE | * | 44.97 | |
| | | 5/20/20 | 44846100 202005 310-51300-42000 | PRINT LETTER FOR ASSM INC | * | 819.79 | |
| | | 6/03/20 | 44846100 202005 320-57200-49400 | RET UNUSED CINCO DE MAYO | * | 11.98- | |
| | | 6/03/20 | 44846100 202005 320-57200-49400 | RET UNUSED CINCO DE MAYO | * | 23.96- | |
| | | 6/03/20 | 44846100 202005 320-57200-46000 | LIFT RENTAL PARKING LOT L | * | 242.97- | |
| | | 6/03/20 | 44846100 202006 300-36900-10000 | WELLSFARGO CASH BACK | * | 65.23- | |
| | | | | WELLS FARGO CREDIT CARD (AUTO PAY) | | | 1,447.71 002583 |
| 7/01/20 | 00077 | 6/16/20 | 0687-001 202007 320-57200-43200 | PUCK UP SV 7/1-7/31/20 | * | 220.95 | |
| | | | | REPUBLIC SERVICES #687 | | | 220.95 002584 |
| 7/01/20 | 00082 | 6/18/20 | 13653A 202006 320-57200-46600 | EQUIPMENT REPAIR | * | 360.00 | |
| | | | | SOUTHEAST FITNESS REPAIR | | | 360.00 002585 |
| 7/01/20 | 00137 | 7/01/20 | 516093 202007 320-57200-46800 | JUL 20- WATER MGMT | * | 795.00 | |
| | | | | THE LAKE DOCTORS, INC. | | | 795.00 002586 |
| 7/01/20 | 00134 | 6/11/20 | 6688877 202006 320-57200-46202 | COMM PEST CONTR 6/11/20 | * | 65.00 | |
| | | | | TURNER PEST CONTROL | | | 65.00 002587 |
| 7/08/20 | 00030 | 6/25/20 | 84957412 202007 320-57200-41050 | TV/INTERNET 7/4-8/3/20 | * | 309.64 | |
| | | | | COMCAST (AUTO PAY) | | | 309.64 002588 |
| 7/08/20 | 00004 | 7/01/20 | 402 202007 310-51300-34000 | JUL 20- MGMT FEE | * | 3,937.50 | |
| | | 7/01/20 | 402 202007 310-51300-35100 | JUL 20- COMPUTER TIME | * | 83.33 | |

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| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|-----------------------------------|---------|-----------------------------------|--------------------------------------------------|-------------|--------|----------|-----------------------------|
| | | 7/01/20 402 | 202007 310-51300-31200 | | * | 83.33 | |
| | | JUL 20- | DISSEMINATION | | | | |
| | | 7/01/20 402 | 202007 310-51300-51000 | | * | 17.65 | |
| | | JUL 20- | OFFICE SUPPLIES | | | | |
| | | 7/01/20 402 | 202007 310-51300-42000 | | * | 8.25 | |
| | | JUL 20- | POSTAGE | | | | |
| | | 7/01/20 402 | 202007 310-51300-42500 | | * | 274.35 | |
| | | JUL 20- | COPIES | | | | |
| GOVERNMENTAL MANagements SERVICES | | | | | | | 4,404.41 002589 |
| 7/08/20 00015 | 6/29/20 | 89708215 | 202006 320-57200-43000 | | * | 1,745.36 | |
| | | | ELECTRIC 5/25-6/25/20 | | | | |
| | 6/29/20 | 89708215 | 202006 320-57200-43100 | | * | 4,353.76 | |
| | | | IRRIGATION 5/25-6/25/20 | | | | |
| | 6/29/20 | 89708215 | 202006 320-57200-43100 | | * | 582.80 | |
| | | | SEWER 5/25-6/25/20 | | | | |
| | 6/29/20 | 89708215 | 202006 320-57200-43100 | | * | 202.83 | |
| | | | WATER 5/25-6/25/20 | | | | |
| JEA (AUTO PAY) | | | | | | | 6,884.75 002590 |
| 7/08/20 00157 | 6/30/20 | 371363 | 202006 310-51300-49000 | | * | 120.00 | |
| | | | HARPER SOCIAL ROOM RENT | | | | |
| | 6/30/20 | 371363 | 202006 310-51300-49000 | | * | 60.00 | |
| | | | JOHNSON PATIO RENTAL | | | | |
| | 7/01/20 | 371269 | 202007 320-57200-45105 | | * | 7,235.41 | |
| | | | JUL 20- AMENITY/FIELD | | | | |
| | 7/01/20 | 371269 | 202007 320-57200-46400 | | * | 1,890.83 | |
| | | | JUL 20- POOL SV | | | | |
| | 7/01/20 | 371269 | 202007 320-57200-46500 | | * | 680.00 | |
| | | | JUL 20- POOL CHEMICALS | | | | |
| | 7/01/20 | 371269 | 202007 320-57200-34400 | | * | 2,137.50 | |
| | | | JUL 20- FACILITY/COMMON G | | | | |
| | 7/01/20 | 371269 | 202007 320-57200-46601 | | * | 1,943.75 | |
| | | | JUL 20- JANITORIAL SV | | | | |
| | 7/01/20 | 371269 | 202007 320-57200-46602 | | * | 250.00 | |
| | | | JUL 20- JANITORIAL SUPPLY | | | | |
| VESTA PROPERTY SERVICE INC. | | | | | | | 14,317.49 002591 |
| 7/22/20 00161 | 6/30/20 | 13098 | 202006 320-57200-46203 | | * | 1,491.65 | |
| | | | JUN 20- COMM TURF/ORNAMEN | | | | |
| AGROWPRO INC. | | | | | | | 1,491.65 002592 |
| 7/22/20 00129 | 7/21/20 | BK8DQR7A | 202007 320-57200-49100 | | * | 459.00 | |
| | | | 12 MO 501-2500 CONTACTS | | | | |
| CONSTANT CONTACT | | | | | | | 459.00 002593 |
| TISO TISON | | | | TCESSNA | | | |

| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|---------------|-------|-----------------------------------|--------------------------------------------------|-----------------------------|--------|----------|----------------------------|
| 7/22/20 | 00009 | 7/02/20 0194712 | 202006 310-51300-31100 | ENGINEERING SV THRU 6/30 | * | 2,715.34 | |
| | | | | ENGLAND, THIMS & MILLER | | | 2,715.34 002594 |
| 7/22/20 | 00052 | 7/01/20 7164 | 202006 320-57200-46200 | JUN 20- LAWN MAINT | * | 3,950.00 | |
| | | | | LAWNBOY LAWN SERVICES, INC. | | | 3,950.00 002595 |
| 7/22/20 | 00170 | 7/17/20 11714-21 | 202007 320-57200-46600 | DRAIN/CLEAN DRAINPANS | * | 220.00 | |
| | | | | NORTHEAST FLORIDA | | | 220.00 002596 |
| 7/22/20 | 00157 | 6/30/20 371436 | 202006 320-57200-46000 | PVC GLUE | * | 8.52 | |
| | | 6/30/20 371436 | 202006 320-57200-46600 | BASEKTBALL NETS | * | 40.28 | |
| | | 6/30/20 371436 | 202006 320-57200-46000 | EXIT SIGN | * | 53.49 | |
| | | 6/30/20 371436 | 202006 320-57200-52000 | SHOWER PULLS | * | 86.78 | |
| | | 6/30/20 371436 | 202006 320-57200-52000 | KEY FOBS | * | 93.79 | |
| | | 6/30/20 371436 | 202006 320-57200-46000 | LIGHT BULBS/PVC/CONNECTOR | * | 274.78 | |
| | | | | VESTA PROPERTY SERVICE INC. | | | 557.64 002597 |
| 7/28/20 | 00152 | 7/03/20 44846100 | 202006 320-57200-46000 | REP OF TREDMILLS | * | 699.60 | |
| | | 7/03/20 44846100 | 202006 320-57200-49400 | SPEAKER WIRE | * | 40.47 | |
| | | 7/03/20 44846100 | 202006 320-57200-49400 | STEREO | * | 79.99 | |
| | | 7/03/20 44846100 | 202006 320-57200-49400 | OUTDOOR SPEAKER | * | 219.98 | |
| | | 7/03/20 44846100 | 202006 320-57200-49400 | NEW PLANNER RENTALS/EVENT | * | 16.95 | |
| | | 7/03/20 44846100 | 202006 320-57200-49400 | ICE POPS FOR KIDS | * | 28.99 | |
| | | 7/03/20 44846100 | 202006 320-57200-49400 | BAGELS | * | 47.93 | |
| | | 7/03/20 44846100 | 202006 320-57200-49400 | WIRELESS STEREO | * | 93.99 | |
| | | 7/03/20 44846100 | 202006 320-57200-46000 | NEW CEILING FANS | * | 359.88 | |
| | | 7/03/20 44846100 | 202006 320-57200-46000 | REPL UMBRELLAS | * | 226.93 | |

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| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|---------------|-------|-----------------------------------|--------------------------------------------------|----------------------------------------|--------|----------|----------------------------|
| | | 7/03/20 | 44846100 202006 320-57200-49400 | DONUTS | * | 27.05 | |
| | | 7/03/20 | 44846100 202006 320-57200-46000 | WALL MOUNTED STORAGE SYST | * | 92.50 | |
| | | 7/03/20 | 44846100 202006 320-57200-49400 | OUTDOOR FAN/SIGN UPS | * | 74.81 | |
| | | 7/03/20 | 44846100 202006 320-57200-49100 | AED DEFIBRILLATOR | * | 1,495.00 | |
| | | 7/10/20 | 07102020 202007 320-57200-49400 | RETURNED STEREO | * | 79.99- | |
| | | | | WELLS FARGO CREDIT CARD (AUTO PAY) | | | 3,424.08 002598 |
| 7/28/20 | 00140 | 6/01/20 2521 | 202006 310-51300-49500 | JUN 20- HOSTING/MAINT | * | 150.00 | |
| | | 7/01/20 2533 | 202007 310-51300-49500 | JUL 20- HOSTING/MAINT | * | 150.00 | |
| | | | | UNICORN WEB DEVELOPMENT, LLC | | | 300.00 002599 |
| 8/05/20 | 00081 | 6/30/20 163383 | 202006 310-51300-31500 | LEGAL SV THRU 6/30/20 | * | 3,685.00 | |
| | | | | BILLING, COCHRAN, LYLES, MAURO & RAMSE | | | 3,685.00 002600 |
| 8/05/20 | 00137 | 8/01/20 522295 | 202008 320-57200-46800 | AUG 20- WATER MGMT | * | 795.00 | |
| | | | | THE LAKE DOCTORS, INC. | | | 795.00 002601 |
| 8/05/20 | 00140 | 8/01/20 2547 | 202008 310-51300-49500 | AUG 20- HOSTING/MAINT | * | 150.00 | |
| | | | | UNICORN WEB DEVELOPMENT, LLC | | | 150.00 002602 |
| 8/05/20 | 00157 | 8/01/20 372010 | 202008 320-57200-45105 | AUG 20- AMENITY/FIELD OP | * | 7,235.71 | |
| | | 8/01/20 372010 | 202008 320-57200-46400 | AUG 20- POOL MAINT | * | 1,890.83 | |
| | | 8/01/20 372010 | 202008 320-57200-46500 | AUG 20- POOL CHEMICALS | * | 680.00 | |
| | | 8/01/20 372010 | 202008 320-57200-34400 | AUG 20- FACILITY/COMM GRO | * | 2,137.50 | |
| | | 8/01/20 372010 | 202008 320-57200-46601 | AUG 20- JANITORIAL SV | * | 1,943.75 | |
| | | 8/01/20 372010 | 202008 320-57200-46602 | AUG 20- JANITORIAL SUPPLY | * | 250.00 | |
| | | | | VESTA PROPERTY SERVICE INC. | | | 14,137.79 002603 |
| 8/05/20 | 00077 | 7/16/20 0687-001 | 202008 320-57200-43200 | WASTE 8/1-8/31/2020 | * | 460.95 | |
| | | | | REPUBLIC SERVICES #687 | | | 460.95 002604 |
| | | | | TISO TISON | | | TCESSNA |

| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|-----------------------------------|-------|-----------------------------------|--------------------------------------------------|-------------|--------|----------|-----------------------------|
| 8/12/20 | 00172 | 8/01/20 7294 | 202008 320-57200-34501 | | * | 20.00 | |
| | | AUG 20- 7294 | CLOUD ACCESS CONT | | * | 40.00 | |
| | | 8/01/20 7294 | 202008 320-57200-34501 | | * | | |
| | | AUG 20- 7294 | ACCESS DOOR | | * | | |
| ALPHA DOG AUDIO VIDEO SECURITY | | | | | | | 60.00 002605 |
| 8/12/20 | 00004 | 8/01/20 403 | 202008 310-51300-34000 | | * | 3,937.50 | |
| | | AUG 20- 403 | MGMT FEE | | * | | |
| | | 8/01/20 403 | 202008 310-51300-35100 | | * | 83.33 | |
| | | AUG 20- 403 | COMPUTER TIME | | * | | |
| | | 8/01/20 403 | 202008 310-51300-31200 | | * | 83.33 | |
| | | AUG 20- 403 | DISSEMINATION | | * | | |
| | | 8/01/20 403 | 202008 310-51300-51000 | | * | .15 | |
| | | AUG 20- 403 | OFFICE SUPPLY | | * | | |
| | | 8/01/20 403 | 202008 310-51300-42000 | | * | 127.05 | |
| | | AUG 20- 403 | POSTAGE | | * | | |
| | | 8/01/20 403 | 202008 310-51300-42500 | | * | 16.65 | |
| | | AUG 20- 403 | COPIES | | * | | |
| GOVERNMENTAL MANagements SERVICES | | | | | | | 4,248.01 002606 |
| 8/12/20 | 00171 | 7/28/20 6123 | 202007 320-57200-35000 | | * | 142.50 | |
| | | BREAKER | TRIPPING IRR PUMP | | * | | |
| SPURGEON ELECTRIC INC | | | | | | | 142.50 002607 |
| 8/12/20 | 00157 | 7/31/20 372542 | 202007 320-57200-49400 | | * | 420.00 | |
| | | SHIELDS/BRUMSF/CORNER ROO | | | * | | |
| VESTA PROPERTY SERVICE INC. | | | | | | | 420.00 002608 |
| 8/20/20 | 00030 | 7/25/20 84957412 | 202008 320-57200-41050 | | * | 310.78 | |
| | | TV/INTERNET 8/4-9/3/20 | | | * | | |
| COMCAST (AUTO PAY) | | | | | | | 310.78 002609 |
| 8/26/20 | 00015 | 8/04/20 89708215 | 202007 320-57200-43000 | | * | 1,814.11 | |
| | | ELECTRIC 6/25-7/28/20 | | | * | | |
| | | 8/04/20 89708215 | 202007 320-57200-43100 | | * | 4,661.50 | |
| | | IRRIGATION 6/25-7/28/20 | | | * | | |
| | | 8/04/20 89708215 | 202007 320-57200-43100 | | * | 990.87 | |
| | | SEWER 6/25-7/28/20 | | | * | | |
| | | 8/04/20 89708215 | 202007 320-57200-43100 | | * | 321.61 | |
| | | WATER 6/25-7/28/20 | | | * | | |
| JEA (AUTO PAY) | | | | | | | 7,788.09 002610 |
| 8/19/20 | 00134 | 7/24/20 6760915 | 202007 320-57200-46202 | | * | 65.00 | |
| | | COMM PEST CONTR 7/24/20 | | | * | | |
| TURNER PEST CONTROL | | | | | | | 65.00 002611 |
| TISO TISON TCESSNA | | | | | | | |

| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|-----------------------------|-------|-----------------------------------|--------------------------------------------------|-------------|--------|----------|-----------------------------|
| 8/19/20 | 00157 | 7/31/20 372656 | 202007 320-57200-52000 | | * | 917.59 | |
| | | | COVER TENNIS COURT LIGHTS | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 24.85 | |
| | | | VOLLEYBALL NET | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 35.49 | |
| | | | POOL CLOSED SIGN | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 35.71 | |
| | | | ANCHORS | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 38.52 | |
| | | | BREAKER | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 40.79 | |
| | | | ELECTRICAL SUPPLIES | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 43.18 | |
| | | | WRITE CURROGATED SHEETS | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 49.95 | |
| | | | NO SWIMMING SIGNS | | | | |
| | | 7/31/20 372656 | 202007 320-57200-52000 | | * | 114.99 | |
| | | | WATER FOUNTAIN | | | | |
| VESTA PROPERTY SERVICE INC. | | | | | | 1,301.07 | 002612 |
| 8/19/20 | 00173 | 8/18/20 75625 | 202008 320-57200-35000 | | * | 1,895.00 | |
| | | | REM/REPL CONTR BOX PUMP | | | | |
| FLORIDA PUMP SERVICE, INC. | | | | | | 1,895.00 | 002613 |
| 8/26/20 | 00161 | 7/31/20 13179 | 202007 320-57200-46203 | | * | 1,491.65 | |
| | | | JUL 20- COM TURF/ORNAMENT | | | | |
| AGROWPRO INC. | | | | | | 1,491.65 | 002614 |
| 8/26/20 | 00156 | 8/01/20 693381 | 202009 320-57200-34502 | | * | 675.00 | |
| | | | SEP 20- VIDEO MONIT | | | | |
| | | 8/01/20 693381 | 202009 320-57200-34502 | | * | 336.71 | |
| | | | SEP 20- SV/MAINT | | | | |
| | | 8/01/20 693381 | 202009 300-15500-10000 | | * | 2,023.42 | |
| | | | OCT-NOV 20- VIDEO MONIT | | | | |
| ENVERA | | | | | | 3,035.13 | 002615 |
| 8/26/20 | 00052 | 7/28/20 7195 | 202007 320-57200-35000 | | * | 1,716.68 | |
| | | | INST IRRIG POOL RAMP PROJ | | | | |
| | | 7/28/20 7200 | 202007 320-57200-35000 | | * | 165.00 | |
| | | | EXCAV/REP OF BREAK IRRG | | | | |
| | | 7/28/20 7201 | 202007 320-57200-46201 | | * | 230.00 | |
| | | | INST ANNUALS AMENITY CENT | | | | |
| | | 8/03/20 7204 | 202007 320-57200-46200 | | * | 3,950.00 | |
| | | | JUL 20- LAWN MAINT | | | | |
| LAWNBOY LAWN SERVICES, INC. | | | | | | 6,061.68 | 002616 |
| TISO TISON | | | | TCESSNA | | | |

| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|------------------------------------|-------|-----------------------------------|--------------------------------------------------|---------------------------|--------|------------|----------------------------|
| 8/26/20 | 00077 | 8/16/20 0687-001 | 202009 320-57200-43200 | WASTE 9/1-9/30/20 | * | 460.69 | |
| REPUBLIC SERVICES #687 | | | | | | | 460.69 002617 |
| 8/28/20 | 00152 | 8/02/20 08022020 | 202008 320-57200-49100 | RETURN DAMAGED DESK | * | 314.98- | |
| | | 8/03/20 44846100 | 202007 320-57200-46000 | LIGHT FOR SHED | * | 222.88 | |
| | | 8/03/20 44846100 | 202007 320-57200-54000 | WELLS FARGO REWARDS FEE | * | 75.00 | |
| | | 8/03/20 44846100 | 202007 320-57200-49400 | STEREO | * | 99.99 | |
| | | 8/03/20 44846100 | 202007 320-57200-49400 | TUESDAY DONUTS | * | 28.47 | |
| | | 8/03/20 44846100 | 202007 320-57200-49400 | BAGELS | * | 55.14 | |
| | | 8/03/20 44846100 | 202007 320-57200-49400 | BACK TO SCHOOL EVENT | * | 241.10 | |
| | | 8/03/20 44846100 | 202007 320-57200-49400 | BLENDER/MIXER ADULT EVENT | * | 192.59 | |
| | | 8/03/20 44846100 | 202007 320-57200-52000 | KEY FOBS | * | 187.58 | |
| | | 8/03/20 44846100 | 202007 320-57200-46000 | GYM WATER FOUNTAIN | * | 1,442.12 | |
| | | 8/03/20 44846100 | 202007 320-57200-46000 | ADOBE ASSIST ACCESS CARD | * | 14.99 | |
| | | 8/03/20 44846100 | 202007 320-57200-49400 | TUESDAY DONUTS | * | 28.47 | |
| WELLS FARGO CREDIT CARD (AUTO PAY) | | | | | | | 2,273.35 002618 |
| TOTAL FOR BANK A | | | | | | 134,417.08 | |
| TOTAL FOR REGISTER | | | | | | 134,417.08 | |

TISO TISON

TCESSNA

| CHECK DATE | VEND# |INVOICE..... DATE INVOICE | ...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME | STATUS | AMOUNT |CHECK..... AMOUNT # |
|--------------------|-------|-----------------------------------|--------------------------------------------------|---------------------------------|--------|-----------|----------------------------|
| 6/12/20 | 00016 | 6/09/20 1406 | 202006 600-53800-60000 | | * | 10,780.82 | |
| | | 50% PASSIVE VIDEO SYSTEM | | ENVERA HIDDEN EYES LLC | | | 10,780.82 000024 |
| 6/17/20 | 00014 | 4/21/20 368580 | 202004 600-53800-60000 | | * | 5,600.00 | |
| | | WATER SLIDE REPLACEMENT | | VESTA PROPERTY SERVICE, INC. | | | 5,600.00 000025 |
| 6/18/20 | 00017 | 6/15/20 154727 | 202006 600-53800-60000 | | * | 6,175.35 | |
| | | STORAGE FACILITY | | CAROLINA CARPORTS, INC. | | | 6,175.35 000026 |
| 6/29/20 | 00014 | 5/31/20 370573 | 202005 600-53800-60000 | | * | 5,839.00 | |
| | | SPLASH AQUATIC LIFT | | VESTA PROPERTY SERVICE, INC. | | | 5,839.00 000027 |
| 8/12/20 | 00018 | 8/03/20 7829 | 202008 600-53800-60000 | | * | 152.50 | |
| | | SERVICE CALL | | | * | 3,520.00 | |
| | | 8/06/20 7869 | 202008 600-53800-60000 | | * | | |
| | | INSTALL ACCESS SYSTEM | | ALPHA DOG AUDIO VIDEO SECURITY | | | 3,672.50 000028 |
| 8/26/20 | 00011 | 8/10/20 7655 | 202008 600-53800-60000 | | * | 1,969.50 | |
| | | BALANCE INST 100AMP SINGL | | BEACHES ELECTRICAL SERVICE INC. | | | 1,969.50 000029 |
| TOTAL FOR BANK C | | | | | | 34,037.17 | |
| TOTAL FOR REGISTER | | | | | | 34,037.17 | |

TISO TISON

TCESSNA



8619 Western Way
Jacksonville FL 32256-036060
Customer Service (904) 731-2456
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0687-0002027
Invoice Number 0687-001058683
Invoice Date May 16, 2020
Previous Balance \$253.68
Payments/Adjustments -\$267.60
Current Invoice Charges \$122.00

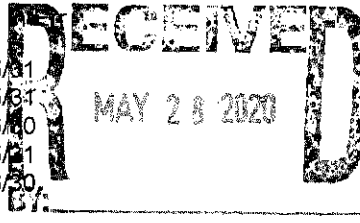
| | |
|--------------------------------------------|-------------------------------------------------|
| Total Amount Due \$108.08 | Payment Due Date June 05, 2020 |
|--------------------------------------------|-------------------------------------------------|

PAYMENTS/ADJUSTMENTS

| Description | Reference | Amount |
|---------------------------------|-----------|-----------|
| Payment - Thank You 05/09 | 2551 | -\$253.68 |
| Inv# 001051734 Dated 04/16/20 | | -\$9.13 |
| For Site 00001 Service Group 01 | | |
| Re: Container Refresh | | |
| Inv# 001051734 Dated 04/16/20 | | -\$1.08 |
| For Site 00001 Service Group 01 | | |
| Re: Fuel Recovery Fee | | |
| Inv# 001051734 Dated 04/16/20 | | -\$1.69 |
| For Site 00001 Service Group 01 | | |
| Re: Environmental Recovery Fee | | |
| Inv# 001051734 Dated 04/16/20 | | -\$2.02 |
| For Site 00001 Service Group 01 | | |
| Re: Franchise - Local | | |

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|---------------------------------------------------------------------------|-----------|----------|------------|-----------|
| Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50 | | | | |
| Jacksonville, FL Contract: 9687025 (C50) | | | | |
| 1 Waste Container 4 Cu Yd, 1 Lift Per Week | | | | |
| Pickup Service 04/22 | | 1.0000 | \$150.00 | \$150.00 |
| Pickup Service 04/29 | | | | -\$150.00 |
| Cust Did Not Request Ext Pu-Chg'd | | | | |
| Pickup Service 06/01-06/30 | | | \$138.78 | \$138.78 |
| Small Container Discount 03/24-05/31 | | 1.0000 | \$9.00 | \$20.37 |
| Small Container Discount 04/25-05/31 | | 1.0000 | \$9.00 | -\$187.72 |
| Small Container Discount 05/13-06/30 | | 1.0000 | \$147.78 | \$240.09 |
| Small Container Discount 05/23-05/31 | | 1.0000 | \$9.00 | \$43.72 |
| Small Container Discount 05/23-06/30 | | 1.0000 | \$147.78 | -\$191.51 |
| Container Refresh 06/01-06/30 | | 1.0000 | \$9.00 | \$9.00 |
| Total Fuel/Environmental Recovery Fee | | | | \$20.65 |
| Total Franchise - Local | | | | \$28.62 |



8619 Western Way
Jacksonville FL 32256-036060

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

L2RCFCDTS8 000648



CDD OFFICES
TISON'S LANDING-EMMA DOBRIE
5385 N NOB HILL RD
SUNRISE FL 33351-4761



| | |
|-------------------------|-----------------------|
| Total Amount Due | \$108.08 |
| Payment Due Date | June 05, 2020 |
| Account Number | 3-0687-0002027 |
| Invoice Number | 0687-001058683 |



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:



REPUBLIC SERVICES #687
PO BOX 9001099
LOUISVILLE KY 40290-1099

30687000202700000010586830000122000000108084



UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

Check Processing

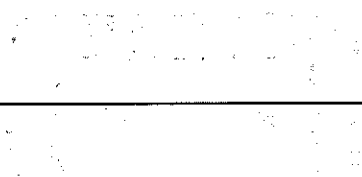
When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.



Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| | | |
|---------|-----------------|----------|
| Address | | |
| City | State | Zip Code |
| Phone | Alternate Phone | |

002722





May 16, 2020

| <u>Description</u> | <u>Reference</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Amount</u> |
|--------------------------------|------------------|-----------------|-------------------|-----------------|
| CURRENT INVOICE CHARGES | | | | \$122.00 |

L2RCFCDDTS8 000648 1NNNNNNNNNN NNN NNN 002 002 002723 21639410.1

AgrowPro Inc
 1339 Kavie Ct
 Green Cove Springs, FL 32043
 US
 904-449-1299
 info@agrowpro.com
 agrowpro.com

Invoice



BILL TO:
 Tison's Landing CDD
 16529 Tisons Bluff Rd
 Jacksonville, FL 32218

SHIP TO:
 Tison's Landing CDD
 16529 Tisons Bluff Rd
 Jacksonville, FL 32218

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 13026 | 05/31/2020 | \$1,491.65 | 06/30/2020 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--------------------------------------------|------------------------------------------------------|-----|----------|----------|
| | Commercial Turf & Ornamental Se | Monthly installment for Turf and ornamental services | 1 | 1,491.65 | 1,491.65 |

BALANCE DUE

\$1,491.65

Hello,

Thanks for choosing Comcast Business.

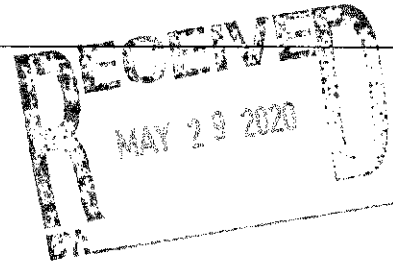
36 572 41050

Your bill at a glance
By the way, we're not responsible for any late charges.

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$629.34 |
| Payments - thank you | Page 3 | -\$629.34 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$307.45 |
| Taxes, fees and other charges | Page 3 | \$2.19 |
| New charges | | \$309.64 |

Amount due Jun 15, 2020 \$309.64**Your bill explained**

- Any payments received or account activity after May 25, 2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

Need help?Visit xfinity.com/customersupport 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 25 20200525 NNNNNNNY 0000674 0004TISON'S LANDING
C/O CDD OFFICES
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number

8495 74 120 0906133

Payment due

Jun 15, 2020**Please pay****\$309.64**

Amount enclosed

\$

Make checks payable to Comcast

Do not send cash



Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120090613300309641

Account Number
8495 74 120 0906133

Billing Date
May 25, 2020

Services From
Jun 04, 2020 to Jul 03, 2020

Page
2 of 4

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



Need help? We're here for you



Visit us online

Get help and support at
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 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, email 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



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



By App

Download the Comcast Business App



In-Store

Visit business.comcast.com/servicecenter to find a store near you



| Payments | | | \$629.34 |
|----------|--------|---|----------|
| Payment | Apr 27 | - | \$309.76 |
| Payment | May 12 | - | \$319.58 |

| Regular monthly charges | | | \$307.45 |
|------------------------------------|--|----------|----------|
| Comcast Business services | | | \$239.75 |
| TV Standard | | \$59.95 | |
| Business Video | | | |
| HD Technology Fee | | \$9.95 | |
| Business Internet 150 | | \$104.95 | |
| Includes \$145.00 Service Discount | | | |
| Static IP - 5 | | \$24.95 | |
| Voice Line | | \$39.95 | |
| Business Voice | | | |

| | | | |
|--------------------------|--|---------|---------|
| Equipment & services | | | \$39.55 |
| Service To Additional TV | | \$19.90 | |
| With TV Box And Remote | | | |
| Qty 2 @ \$9.95 each | | | |
| TV Box + Remote | | \$2.70 | |
| Equipment Fee | | \$16.95 | |
| Voice | | | |

| | | | |
|----------------------------------|--|---------|---------|
| Service fees | | | \$28.15 |
| Broadcast TV Fee | | \$14.95 | |
| Directory Listing Management Fee | | \$2.00 | |
| Regional Sports Fee | | \$8.20 | |
| Voice Network Investment | | \$3.00 | |

| Taxes, fees and other charges | | | \$2.19 |
|--------------------------------|--|--------|--------|
| Other charges | | | \$2.19 |
| Federal Universal Service Fund | | \$1.63 | |
| Regulatory Cost Recovery | | \$0.56 | |

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)757-1547

Visit business.comcast.com/myaccount for more details

You've saved \$145.00 this month with your service discount.

Additional information

Effective June 30, 2020, ESPN will discontinue its Goal Line and Bases Loaded services.

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 866.216.8634

COMCAST
BUSINESS

Important Notice for Voice Customers:

Comcast Notice of Toll-Free Dialing to Reach 711

For access to Telecommunications Relay Services for people who are deaf or hard-of-hearing

The FCC requires that all voice service providers nationwide provide toll-free, three-digit 711 dialing for access to all Telecommunications Relay Services (TRS). TRS facilitates telephone conversations between people with hearing or speech disabilities and people with or without such disabilities.

TRS uses operators, called communications assistants (CAs), to facilitate telephone calls between people with hearing and speech disabilities and other individuals. A TRS call may be initiated by either a person with a hearing or speech disability, or a person without such disability. When a person with a hearing or speech disability initiates a TRS call, the person uses a teletypewriter (TTY), another text input device such as a smartphone or a video phone to call the TRS relay center, and gives a CA the number of the party that he or she wants to call. The CA in turn places an outbound traditional voice call to that person. The CA then serves as a link for the call, relaying the text of the calling party in voice to the called party, and converting to text what the called party voices back to the calling party.

Dialing 711 to reach TRS makes relay access convenient, fast, and uncomplicated.

TRS is available 24 hours a day, seven days a week and all calls are confidential.

For more information about the various types of TRS, see the FCC's consumer fact sheet at <https://www.fcc.gov/general/telecommunications-relay-services-trs>, or visit the Web site of the Disability Rights Office (DRO) at <https://www.fcc.gov/general/disability-rights-office>.



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 5

Customer Name: TISONS LANDING CDD

Account #: 8970821539

Cycle: 04

Bill Date: 05/28/20

Electric \$ 430.00 1,069.08
Irrigation 431.00 4,300.24
Sewer 628.88
Water 216.24

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: \$ 6,214.44



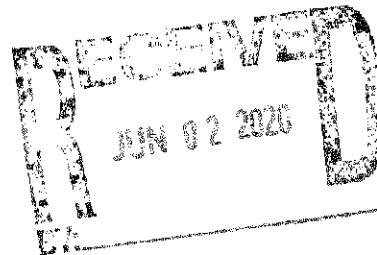
Please pay \$6,214.44 by 06/19/20. No late fees will be charged during the State of Emergency due to Coronavirus.



Get rid of any under-utilized refrigerators in your building.



JEA's Annual Water Quality report for 2019 will soon be available at jea.com/waterqualityreport. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.



Please pay by due date.

| Previous Balance | Payment(s) Received | Balance Before New Charges | New Charges | Please Pay |
|------------------|---------------------|----------------------------|-------------|------------|
| \$5,917.21 | -\$5,917.21 | \$0.00 | \$6,214.44 | \$6,214.44 |

WE APPRECIATE
YOUR BUSINESS

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →



Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.



Check here for telephone/mail address correction and fill in on reverse side.

| Acct#: 8970821539 | | Bill Date: 05/28/20 | | Please pay by 06/19/20. | |
|-------------------|---------------------|----------------------------|-------------|-------------------------|-------------------|
| Previous Balance | Payment(s) Received | Balance Before New Charges | New Charges | Please Pay | TOTAL AMOUNT PAID |
| \$5,917.21 | -\$5,917.21 | \$0.00 | \$6,214.44 | \$6,214.44 | |

03C0154

I=10010000



154 2 MB 0.436
TISONS LANDING CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761



** JEA **
PO BOX 45047
JACKSONVILLE FL 32232-5047

52608970821539000000000004000621444010100000000400018

00002 274022/3678124 0000154 1 I=1001000000



BILLING AND PAYMENT OPTIONS

JEA offers a number of convenient billing and payment options. You can pay online, by phone, by mail, in person or automatically using your bank account. And you can go paperless by receiving your bill by email, which is easy for you and good for the environment.

eBill: Receive, view, and pay your bill online. JEA eBill is one of our most convenient ways to receive, view and pay your bill.

MyBudget: With MyBudget, your bill is based on a rolling 12-month average. This prevents drastic changes in your bill month to month, even in the coldest or hottest months when you use more.

Auto-Pay: Our Automatic Bill Payment service ensures your JEA bill is paid automatically. You still receive a bill, but Automatic Bill Pay deducts the amount you owe from your bank account on your due date. Once set up, you don't have to do a thing.

Pay Online: When you pay your JEA bill on jea.com, your payment is credited to your account immediately. It is free to pay using your checking or savings account. Pay by debit or credit card—convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01–\$1,000: \$4.40, \$1,000.01–\$10,000: \$9.95.

Pay Through Your Bank: Use your bank's bill payer system to pay JEA electronically. Provide your JEA account information to your bank and enter the date and amount to pay each month.

Pay by Phone: Call 665-6000 to pay your JEA bill using our automated phone system 24 hours a day. Your payment will be credited to your account immediately.

It is free to pay using your checking or savings account. Pay by debit or credit card—convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01–\$1,000: \$4.40, \$1,000.01–\$10,000: \$9.95.

Pay by Mail: Please write your account number on your check or money order. Please include the payment stub with your payment and mail to P.O. Box 45047, Jacksonville, FL 32232-5047. Make checks payable to JEA.

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. The JEA Downtown Customer Center, 43 W. Church Street, is open 7:30 a.m.–5:30 p.m. Monday through Friday except holidays. Closed Saturday.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Request an Extension: We understand that sometimes things happen and you need a little more time to pay your bill. You can apply for an extension online at jea.com. Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

Need Help Paying Your Bill? United Way maintains a computerized database of programs that may be able to assist you in paying your utility bill. For assistance with your utility bill, dial 2-1-1 or 632-0600.

STATEMENT INFORMATION

APPLICATION AND CONTRACT FOR SERVICE—Customers may review terms and conditions of service and policies on jea.com, or may call, write or e-mail JEA to request a copy. Requesting of utility service and JEA's acceptance to provide utility service, including the rendering of a bill, constitutes a binding contractual agreement between JEA and the customer, including each financially responsible person or entity as defined by applicable State, City and Utility regulations and policies, whether or not service is listed in that individual's name.

Please review your billing statement. Should you suspect a billing or payment error, please notify us immediately at 665-6000. Commercial customers can call us at 665-6250. You have 90 days from the statement date to request a JEA review for correction or credit.

Customer Charge is a fixed monthly charge to maintain an account for a customer, including metering, billing and account administration.

Energy Charge pays for the cost of the electric infrastructure, contribution to the City of Jacksonville and to generate and deliver the electricity you use, excluding the cost of fuel.

Fuel Cost is determined by the Adjustable Fuel Rate, which may go up or down based on the cost of fuels JEA uses to generate electricity. A portion of the fuel charge is exempt from the Public Service Tax.

Water/Sewer Service Availability Charge is a fixed monthly charge that covers a portion of the water/sewer infrastructure and the cost to maintain an account for a customer, including metering, billing and account administration.

Conservation Charge applies only if you use more than 2,750 kWh during a billing period. If this occurs, you will be charged an additional \$.01 per kWh over 2,750 kWh to encourage conservation. Average home usage is 1,000 kWh per month.

Environmental Charge provides funding for environmental and regulatory programs.

Water Consumption/Sewer Usage Tiers are based on the amount of water you use. Typical household usage is 6 kgal or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1,000 gallons

cf: Cubic foot of water which equals 7.48 gallons of water

kWh: Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

SERVICE DETAILS

| | | | |
|--------------------|------------|------------|--------|
| Account Name: | Account #: | Bill Date: | Cycle: |
| TISONS LANDING CDD | 8970821539 | 05/28/20 | 04 |

| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|------------------|------------|---------------|----------------|-----------------|------------|
|------------------|------------|---------------|----------------|-----------------|------------|

| | | | | | |
|-----------------------|-----------------------------------------|--------|-----------|---------------------|-------------------------------|
| 15635 TISONS BLUFF RD | Irrigation 1 - Commercial | 297.40 | 67370623 | 04/28/20 - 05/25/20 | Commercial Irrigation Service |
| Detail | Basic Monthly Charge | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | Tier 1 Consumption (1-14 kgal @ \$3.44) | 48.17 | 67370623 | 4633 | 64000 GAL |
| | Tier 2 Consumption (> 14 kgal @ \$3.96) | 197.99 | | | 29 |
| | Environmental Charge | 23.68 | | | Regular |
| | City of Jacksonville Franchise Fee | 8.66 | | | |

| | | | | | |
|-----------------------|-----------------------------------------|--------|-----------|---------------------|-------------------------------|
| 15681 TISONS BLUFF RD | Irrigation 1 - Commercial | 319.70 | 67370625 | 04/28/20 - 05/26/20 | Commercial Irrigation Service |
| Detail | Basic Monthly Charge | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | Tier 1 Consumption (1-14 kgal @ \$3.44) | 48.17 | 67370625 | 3626 | 69000 GAL |
| | Tier 2 Consumption (> 14 kgal @ \$3.96) | 217.79 | | | 30 |
| | Environmental Charge | 25.53 | | | Regular |
| | City of Jacksonville Franchise Fee | 9.31 | | | |

| | | | | | |
|-----------------------|-----------------------------------------|--------|-----------|---------------------|-------------------------------|
| 16123 TISONS BLUFF RD | Irrigation 1 - Commercial | 239.42 | 83726255 | 04/28/20 - 05/26/20 | Commercial Irrigation Service |
| Detail | Basic Monthly Charge | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | Tier 1 Consumption (1-14 kgal @ \$3.44) | 48.17 | 83726255 | 606 | 51000 GAL |
| | Tier 2 Consumption (> 14 kgal @ \$3.96) | 146.51 | | | 30 |
| | Environmental Charge | 18.87 | | | Regular |
| | City of Jacksonville Franchise Fee | 6.97 | | | |

| | | | | | |
|------------------------|-----------------------------------------|--------|-----------|---------------------|-------------------------------|
| 16151 DOWNING CREEK DR | Irrigation 1 - Commercial | 194.82 | 74534584 | 04/28/20 - 05/26/20 | Commercial Irrigation Service |
| Detail | Basic Monthly Charge | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | Tier 1 Consumption (1-14 kgal @ \$3.44) | 48.17 | 74534584 | 1273 | 41000 GAL |
| | Tier 2 Consumption (> 14 kgal @ \$3.96) | 106.91 | | | 30 |
| | Environmental Charge | 15.17 | | | Regular |
| | City of Jacksonville Franchise Fee | 5.67 | | | |

| | | | | | |
|------------------------|-----------------------------------------|--------|-----------|---------------------|-------------------------------|
| 16211 DOWNING CREEK DR | Irrigation 1 - Commercial | 507.02 | 74458033 | 04/28/20 - 05/26/20 | Commercial Irrigation Service |
| Detail | Basic Monthly Charge | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | Tier 1 Consumption (1-14 kgal @ \$3.44) | 48.17 | 74458033 | 4992 | 111000 GAL |
| | Tier 2 Consumption (> 14 kgal @ \$3.96) | 384.11 | | | 30 |
| | Environmental Charge | 41.07 | | | Regular |
| | City of Jacksonville Franchise Fee | 14.77 | | | |



| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------------------------------------------------------------|----------------------------------------------------|------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| 16303 HUNTERS HOLLOW TL Detail Charges: Basic Monthly Charge Tier 1 Consumption (1-14 kgal @ \$3.44) Tier 2 Consumption (> 14 kgal @ \$3.96) Environmental Charge City of Jacksonville Franchise Fee | 1 | 350.92 18.90 48.17 245.51 28.12 10.22 | Irrigation 1 - Commercial Meter Nbr 67370633 | 04/26/20 - 05/26/20 Current Reading 3792 | Commercial Irrigation Service Consumption 76000 GAL Days Billed 30 Reading Type Regular |
| 16316 MAGNOLIA GROVE WY Detail Charges: Basic Monthly Charge Tier 1 Consumption (1-14 kgal @ \$3.44) Tier 2 Consumption (> 14 kgal @ \$3.96) Environmental Charge City of Jacksonville Franchise Fee | 1 | 444.58 18.90 48.17 328.67 35.89 12.95 | Irrigation 1 - Commercial Meter Nbr 67370626 | 04/26/20 - 05/26/20 Current Reading 5295 | Commercial Irrigation Service Consumption 97000 GAL Days Billed 30 Reading Type Regular |
| 16331 TISONS BLUFF RD Detail Charges: Basic Monthly Charge Tier 1 Consumption (1-14 kgal @ \$3.44) Tier 2 Consumption (> 14 kgal @ \$3.96) Environmental Charge City of Jacksonville Franchise Fee | 1 | 324.16 18.90 48.17 221.75 25.90 9.44 | Irrigation 1 - Commercial Meter Nbr 67370634 | 04/26/20 - 05/26/20 Current Reading 4594 | Commercial Irrigation Service Consumption 70000 GAL Days Billed 30 Reading Type Regular |
| 16343 TISONS BLUFF RD Detail Charges: Basic Monthly Charge Tier 1 Consumption (1-14 kgal @ \$3.44) Tier 2 Consumption (> 14 kgal @ \$3.96) Environmental Charge City of Jacksonville Franchise Fee | 1 | 511.48 18.90 48.17 388.07 41.44 14.90 | Irrigation 1 - Commercial Meter Nbr 67370632 | 04/26/20 - 05/26/20 Current Reading 7154 | Commercial Irrigation Service Consumption 112000 GAL Days Billed 30 Reading Type Regular |
| 16356 MAGNOLIA GROVE WY APT IR01 Detail Charges: Basic Monthly Charge Tier 1 Consumption (1-14 kgal @ \$3.44) Tier 2 Consumption (> 14 kgal @ \$3.96) Environmental Charge City of Jacksonville Franchise Fee | 1 | 234.96 18.90 48.17 142.55 18.50 6.84 | Irrigation 1 - Commercial Meter Nbr 67370624 | 04/26/20 - 05/26/20 Current Reading 3614 | Commercial Irrigation Service Consumption 50000 GAL Days Billed 30 Reading Type Regular |
| 16365 N MAIN ST APT SG01 Detail Charges: Basic Monthly Charge Energy Charge (\$0.06447 per kWh) Fuel Cost Environmental Charge Fuel Credit City of Jacksonville Franchise Fee Gross Receipts Tax | E | 85.49 9.25 63.63 32.07 0.61 -24.64 2.43 2.14 | Commercial - Electric Meter Nbr 24074025 | 04/27/20 - 05/27/20 Current Reading 3673 | General Service Consumption 987 KWH Days Billed 30 Reading Type Regular |



| Service Address: | Sev Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|-----------------------------------------|-----------|---------------|---------------------------|------------------------|-----------------------------------------------------------|
| 16529 TISONS BLUFF RD | E | 983.59 | Commercial - Electric | 04/27/20 - 05/27/20 | General Service |
| Detail | | 9.25 | Meter Nbr | Current Reading | Consumption Days Billed Reading Type |
| Charges: | | 818.25 | 22968209 | 73219 | 12692 KWH 30 Regular |
| | | 412.49 | 22968209 | 34.71 | 34.71 KW 30 Regular |
| Environmental Charge | | 7.87 | | | |
| Fuel Credit | | -316.79 | | | |
| City of Jacksonville Franchise Fee | | 27.93 | | | |
| Gross Receipts Tax | | 24.59 | | | |
| 16529 TISONS BLUFF RD | S | 628.88 | Commercial - Water/Sewer | 04/26/20 - 05/26/20 | Commercial Sewer Service |
| Detail | | 105.75 | Meter Nbr | Current Reading | Consumption Days Billed Reading Type |
| Charges: | | 475.58 | 87650993 | 116 | 79000 GAL 30 Regular |
| Environmental Charge | | 29.23 | | | |
| City of Jacksonville Franchise Fee | | 18.32 | | | |
| 16529 TISONS BLUFF RD | W | 216.24 | Commercial - Water/Sewer | 04/26/20 - 05/26/20 | Commercial Water Service |
| Detail | | 63.00 | Meter Nbr | Current Reading | Consumption Days Billed Reading Type |
| Charges: | | 117.71 | 87650993 | 116 | 79000 GAL 30 Regular |
| Environmental Charge | | 29.23 | | | |
| City of Jacksonville Franchise Fee | | 6.30 | | | |
| 261 BRADFORD LAKE CR | I | 515.94 | Irrigation 1 - Commercial | 04/26/20 - 05/26/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption Days Billed Reading Type |
| Charges: | | 48.17 | 81523391 | 2259 | 113000 GAL 30 Regular |
| Tier 1 Consumption (< 14 kgal @ \$3.44) | | 392.03 | | | |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 41.81 | | | |
| Environmental Charge | | 15.03 | | | |
| City of Jacksonville Franchise Fee | | | | | |
| 79 BRADFORD LAKE CR | I | 359.84 | Irrigation 1 - Commercial | 04/26/20 - 05/26/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption Days Billed Reading Type |
| Charges: | | 48.17 | 83974232 | 731 | 78000 GAL 30 Regular |
| Tier 1 Consumption (< 14 kgal @ \$3.44) | | 253.43 | | | |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 28.86 | | | |
| Environmental Charge | | 10.48 | | | |
| City of Jacksonville Franchise Fee | | | | | |



LawnBoy Lawn Services

PO Box 551203
Jacksonville, FL 32255

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2020 | 7123 |

| Bill To |
|------------------------------------------------------------------------------------------------------------------------------------------|
| Tison's Landing CDD c/o Government Management Services Attn: Johnathan Perry 16529 Tison's Bluff Road Jacksonville, FL 32218 |

| | | Terms | Due Date | Project |
|--------------------------------------------------------------|----------------------------------------------|------------------------|----------|------------------------|
| | | Net 30 | 7/1/2020 | CC Duval Property, ... |
| Item | Description | Rate | Serviced | Amount |
| Maintenance | Installment for monthly services - May, 2020 | 3,950.00 | | 3,950.00 |
| It is our pleasure to serve your lawn and landscaping needs! | | Current Charges | | |
| | | \$3,950.00 | | |

Please visit our website www.lawnboyinc.com to learn more about our services and see our before & after Photo Gallery.

| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|------------------------------------------------------------|------------------------------------------------------------|
| 904-771-1655 | 904-212-1423 | leo@lawnboyinc.com | www.lawnboyinc.com |

SoutheastFitness

REPAIR

Equipment Repair & Maintenance

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

Office: 904.683.1439 • Fax: 904.683.1624

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 13622A

Date: 29-May-2020

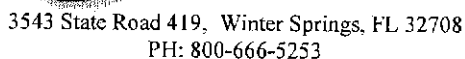
Payment is due within 30 days of invoice date.

| | |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Name: | TISON'S LANDING AMENITY CENTER |
| Facility Address: | 16529 TISONS BLUFF ROAD JACKSONVILLE, Florida 32218 |
| Billing Address: | 16529 TISONS BLUFF ROAD JACKSONVILLE, Florida 32218 |
| Contact & Phone: | |
| Reason for call: | DO NOT CHARGE TRAVEL. We have some treadmills that have been giving us some issue and our current gym maintenance contractor cannot pinpoint the issue. ONE BELT IS SLIPPING ONE THE BELT IS JAMMED. DRIVE MOTOR WAS RECENTLY REPLACED. JONATHAN 904-307-8313 |

| Description | Part # | Part Cost | QTY | Total |
|----------------------------------------------|--------|-----------|--------------------|-------|
| LABOR PER HOUR 1 TECH: LABOR PER HOUR 1 TECH | | 60.00 | 1.00 | 60.00 |
| Comments: | | | <i>Parts Total</i> | 60.00 |
| | | | <i>Tax</i> | 0.00 |
| | | | <i>Balance</i> | 60.00 |

Technician: ROBERT PETERKIN

Thank you for your business.



| | |
|--------------|-----------|
| Invoice # | 509755 |
| Account # | 724857 |
| Invoice Date | 6/1/2020 |
| Due Date | 6/11/2020 |
| Rep | MAS |

| |
|-----------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| TISONS LANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092 |

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

| |
|-----------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| TISONS LANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092 |

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



| |
|-----------------|
| Amount Enclosed |
|-----------------|

| | |
|-----------|----------|
| Invoice # | 509755 |
| Account # | 724857 |
| Date | 6/1/2020 |

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

IF PAYING BY CREDIT CARD, FILL OUT BELOW

____ Mastercard ____ Visa ____ American Express

Card # _____

Card Verification # _____

Exp. Date # _____

Print Name _____

Billing Address: ____ Check box if same as above _____

Signature _____



Invoice

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

Invoice # 370129
Date 6/1/2020
Terms
Due Date
Memo June Fees

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|------------------------------------------|----------|----------|----------|
| Amenity and field operations | 1 | 7,235.41 | 7,235.41 |
| Pool Maintenance, chemicals and supplies | 1 | 2,570.83 | 2,570.83 |
| Facility and common grounds maintenance | 1 | 2,137.50 | 2,137.50 |
| Janitorial services and supplies | 1 | 2,193.75 | 2,193.75 |

Total \$14,137.49

45105 7235.41
46400 1890.83
46500 680.-
34400 2137.50
46601 1943.75
46602 250.-



Invoice

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

| | |
|-----------|------------------|
| Invoice # | 370212 |
| Date | 5/31/2020 |
| Terms | Net 15 |
| Due Date | 6/15/2020 |
| Memo | Billable Mileage |

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|------------------|----------|-------|--------|
| Billable Mileage | 1 | 25.27 | 25.27 |

Total \$25.27

BILLABLE Mileage Report

[illegible]

Process through Paycom as "billable" and Save to server in mileage folder
Separate communities by using the tabs below. Change name of tab to the appropriate community name

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 401

Invoice Date: 6/1/20

Due Date: 6/1/20

Case:

P.O. Number:

Bill To:

Tison's Landing CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

| Description | Hours/Qty | Rate | Amount |
|------------------------------------------|-----------|----------|-------------------|
| Management Fees - June 2020 | | 3,937.50 | 3,937.50 |
| Information Technology - June 2020 | | 83.33 | 83.33 |
| Dissemination Agent Services - June 2020 | | 83.33 | 83.33 |
| Total | | | \$4,104.16 |
| Payments/Credits | | | \$0.00 |
| Balance Due | | | \$4,104.16 |

ENVERA
Hidden Eyes LLC
d/b/a Envera Systems
 8281 Blaikie Ct
 Sarasota, FL 34240

| | |
|---------|------------|
| Number: | IN00001406 |
| Page: | 1 |
| Date: | 6/9/2020 |

| | |
|-------------|------------------------------------------------------------------------------------------|
| Sold | Tison's Landing CDD |
| To: | Attention: District Manager 475 West Town Place, Suite 114 St. Augustine, FL 32902 |

| | |
|-------------|--------------------------------------------------------------------------------------------------------------|
| Ship | PVS Entrances/Utilities |
| To: | Entrances: Pond Run Road & Yellow Bluff Road Utilities: 16529 Tisons Bluff Road Jacksonville, FL 32226 |

| Reference - P.O. No. | Customer No. | Salesperson | Ship Via | Terms Code |
|----------------------|--------------|-------------|----------|------------|
| | 002044D | | | NET30 |

| Item No. | Description/Comments | Quantity | UOM | Unit Price | Amount |
|-------------|------------------------------------|----------|-------|------------|-----------|
| PSV DEPOSIT | Passive Video System (50% Deposit) | 1 | EA | 21,561.63 | 10,780.82 |
| RMR DEPOSIT | Monitoring & Ser/Maint. Deposit | 2 | MONTH | 883.53 | 1,767.06 |

Remit To:
Hidden Eyes LLC
d/b/a Envera Systems
 8281 Blaikie Ct
 Sarasota, FL 34240

| | |
|-----------------------|-----------|
| Subtotal before taxes | 12,547.88 |
| Total taxes | 0.00 |
| Total amount | 12,547.88 |
| Credit Amount | 0.00 |
| Payment received | 0.00 |
| Discount taken | 0.00 |
| Amount due | 12,547.88 |

Invoice

LAW OFFICES
BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.
ESTABLISHED 1977

DENNIS E. LYLES
JOHN W. MAURO
KENNETH W. MORGAN, JR.
BRUCE M. RAMSEY
GERALD L. KNIGHT
RICHARD T. WOLFE
CAROL J. HEALY GLASGOW
MICHAEL J. PAWELCZYK
ANDREW A. RIEF
MANUEL R. COMRAS
SHIRLEY A. DELUNA
MARK A. RUTLEDGE
GINGER E. WALD
JEFFERY R. LAWLEY
DONNA M. KRUSBE
SCOTT C. COCHRAN

LAS OLAS SQUARE, SUITE 600
515 EAST LAS OLAS BOULEVARD
FORT LAUDERDALE, FLORIDA 33301
(954) 764-7150
FAX: (954) 764-7279

CENTURION TOWER
1601 FORUM PLACE, SUITE 400
WEST PALM BEACH, FLORIDA 33401
(561) 659-5970
FAX: (561) 659-6173

WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

CAMILLE E. BLANTON
CHRISTINE A. BROWN
BRAD J. KIMBER
SHAWN B. MCKAMEY
VANESSA T. STEINERTS
JOHN C. WEBBER

OF COUNSEL
CLARK J. COCHRAN, JR.
SUSAN F. DELEGAL

STEVEN F. BILLING, 1947-1998
HAYWARD D. GAY, 1943-2007

May 31, 2020

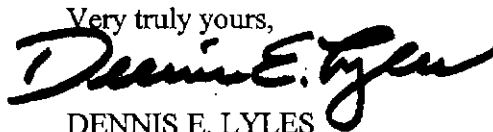
Mr. Richard Hans
Tison's Landing CDD
Governmental Management Services
5385 North Nob Hill Road
Sunrise, Florida 33351

Re: **Tison's Landing CDD**
Our File No.: 80.12113

Dear Rich:

We enclose our Interim Statement for legal services rendered in the above-captioned matter.

Thank you for letting us be of service to you in this matter.

Very truly yours,

DENNIS E. LYLES
For the Firm

DEL/sa
Enc.

BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.
SUNTRUST CENTER, SIXTH FLOOR
515 EAST LAS OLAS BOULEVARD
FORT LAUDERDALE, FLORIDA 33301
(954) 764-7150

TISON'S LANDING CDD
GOVERNMENTAL MANAGEMENT SERVICES
5385 NORTH NOB HILL ROAD
SUNRISE FL 33351

Page: 1
05/31/2020
Account No: 80-12113M
Statement No: 162694

Attn: MR. RICHARD P. HANS

TISON'S LANDING CDD

Fees

Hours

05/01/2020

| | | |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------|
| GLK | TELEPHONE CONFERENCE WITH ERNESTO TORRES, REVIEW DOCUMENTS, CORRESPONDENCE TO ERNESTO TORRES RE: REOPENING AMENITY CENTER | 0.50 |
| MJP | RESEARCH GOVERNOR'S EXECUTIVE ORDER 20-112; REVIEW FAQs AND TASK FORCE REPORT RE: LOCAL GOVERNMENT MEETINGS; CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENTS | 0.10 |
| SCC | RECEIPT AND REVIEW NOTICE OF DUVAL COUNTY FORECLOSURE DIVISION SECOND AND THIRD ORDERS RESCHEDULING FORECLOSURE HEARINGS | 0.30 |
| GLK | RECEIVE AND REVIEW MULTIPLE CORRESPONDENCE FROM ERNESTO TORRES, TELEPHONE CONFERENCE WITH ERNESTO TORRES, CORRESPONDENCE TO ERNESTO TORRES, RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENT) FROM DANA HARDEN RE: RE-OPENING SCHEDULE | 0.60 |
| GLK | PREPARE WAIVER DOCUMENT, CORRESPONDENCE TO ERNESTO TORRES | 0.40 |

05/03/2020

| | | |
|-----|-----------------------------------------------------------------------------------------------------------------|------|
| GLK | REVIEW AND REVISE REOPENING PLAN, TELEPHONE CONFERENCE WITH DANA HARDEN, CORRESPONDENCE TO ERNESTO TORRES | 0.50 |
| SFD | REVIEW AND COMMENT UPON PROPOSED RULES FOR CLUBHOUSE AND POOL OPENING | 0.50 |
| GLK | REVIEW AND REVISE RE-OPENING PLAN, CORRESPONDENCE TO ERNESTO TORRES | 0.50 |

05/04/2020

| | | |
|-----|-------------------------------------------------------------------------------------------------------|------|
| MJP | REVIEW PROPOSAL FOR CAMERAS AT STORAGE SHED | 0.20 |
| SCC | CORRESPONDENCE TO ATTY. KATHRYN KASPER RE: REMOVING DISTRICT FROM FORECLOSURE SUIT SERVICE LIST | 0.30 |
| SCC | RECEIPT AND REVIEW NOTICE OF AMENDED THIRD | |

| | | Hours |
|------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| | ORDER RESCHEDULING DUVAL COUNTY FORECLOSURE HEARINGS AND AMENDMENT TO COURT'S PREVIOUS ORDER RESCHEDULING DUVAL COUNTY FORECLOSURE HEARINGS | 0.20 |
| GLK | PREPARE SMALL PROJECT AGREEMENT (ENTRYWAY CAMERAS), CORRESPONDENCE TO ERNESTO TORRES; CORRESPONDENCE FROM DANA HARDEN, CORRESPONDENCE TO DANA HARDEN; CORRESPONDENCE FROM JOHNATHAN PERRY; RECEIVE AND REVIEW MULTIPLE CORRESPONDENCE TO COURTNEY HOGGE; RECEIVE AND REVIEW MULTIPLE CORRESPONDENCE FROM ERNESTO TORRES | 0.60 |
| 05/05/2020 | | |
| MJP | PREPARE INITIAL DRAFT OF SMALL PROJECT AGREEMENT FOR CAMERA SYSTEM AT UTILITY SHED | 0.50 |
| MJP | TELEPHONE CONFERENCE TO ERNESTO TORRES | 0.20 |
| 05/06/2020 | | |
| MJP | CORRESPONDENCE TO ERNESTO TORRES | 0.30 |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM ERNESTO TORRES AND REPLY THERETO | 0.30 |
| MJP | RECEIPT AND REVIEW FURTHER CORRESPONDENCE FROM ERNESTO TORRES | 0.10 |
| 05/11/2020 | | |
| MJP | RECEIPT AND REVIEW GOVERNOR'S EXECUTIVE ORDER 20-114; CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENT | 0.10 |
| 05/14/2020 | | |
| MJP | REVIEW ENVERA PROPOSALS IN PREPARATION FOR SCHEDULED CALL | 0.40 |
| GLK | REVIEW OF FILE, TELEPHONE CONFERENCE WITH JOHNATHAN PERRY RE: SMALL PROJECT AGREEMENT (ENTRYWAY CAMERAS) | 0.40 |
| 05/15/2020 | | |
| MJP | REVIEW RECENT CORRESPONDENCE FROM ENVERA ATTY. GUARNIERI | 0.20 |
| GLK | RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENTS) FROM COURTNEY HOGGE RE: PROPOSED MAILED AND PUBLISHED NOTICES FOR BUDGET PUBLIC HEARING | 0.50 |
| 05/18/2020 | | |
| VTS | REVIEW AND REVISE DRAFT NOTICE OF PUBLIC HEARING AND REGULAR MEETING; REVIEW AND REVISE MAILED NOTICE OF PUBLIC HEARING AND REGULAR MEETING | 0.90 |
| MJP | TELEPHONE CONFERENCE WITH ATTY. GUARNIERI | 0.40 |

TISON'S LANDING CDD

Page: 3

05/31/2020

Account No:

80-12113M

Statement No:

162694

TISON'S LANDING CDD

Hours

05/21/2020

MJP

RECEIPT AND REVIEW OF CORRESPONDENCE FROM
ATTY. GUARNIERI AT ENVERA WITH ATTACHMENT

0.30

05/22/2020

MJP

REVIEW OF PROPOSED ENVERA ADDENDUM AND
CONTRACT DOCUMENTS

0.50

MJP

CORRESPONDENCE TO ATTY. GUARNIERI

0.20

MJP

CORRESPONDENCE TO ERNESTO TORRES WITH
ATTACHMENT

0.20

MJP

RECEIPT AND REVIEW OF CORRESPONDENCE FROM
COURTNEY HOGGE AND REPLY THERETO

0.30

MJP

RECEIPT AND REVIEW OF CORRESPONDENCE FROM
ATTY. GUARNIERI WITH ATTACHMENT

0.30

MJP

RECEIPT AND REVIEW FURTHER CORRESPONDENCE
FROM COURTNEY HOGGE AND REPLY THERETO

0.20

MJP

RECEIPT AND REVIEW ADDITIONAL
CORRESPONDENCE FROM COURTNEY HOGGE AND
REPLY THERETO

0.10

05/26/2020

MJP

RECEIPT AND REVIEW OF CORRESPONDENCE FROM
ERNESTO TORRES WITH ATTACHMENT

0.20

05/28/2020

MJP

TELEPHONE CONFERENCE TO ERNESTO TORRES;
CORRESPONDENCE TO ERNESTO TORRES

0.30

MJP

TELEPHONE CONFERENCE WITH ATTY. GUARNIERI

0.20

05/29/2020

MJP

RECEIPT AND REVIEW OF CORRESPONDENCE FROM
ERNESTO TORRES

0.20

MJP

TELEPHONE CONFERENCE WITH ATTY. GUARNIERI

0.10

For Current Services Rendered

12.10

3,255.50

Recapitulation

Timekeeper

VANESSA T. STEINERTS

Hours

0.90

Rate

\$195.00

Total

\$175.50

GERALD L. KNIGHT

4.00

275.00

1,100.00

SUSAN F. DELEGAL

0.50

275.00

137.50

SCOTT C. COCHRAN

0.80

275.00

220.00

MICHAEL J. PAWELCZYK

5.90

275.00

1,622.50

Previous Balance

\$1,842.50

Total Current Work

3,255.50

TISON'S LANDING CDD

TISON'S LANDING CDD

Page: 4
05/31/2020
Account No: 80-12113M
Statement No: 162694

Payments

| | | |
|------------|------------------------------|-------------------|
| 06/01/2020 | PAYMENT RECEIVED - THANK YOU | -1,842.50 |
| | Balance Due | <u>\$3,255.50</u> |

PLEASE MAKE CHECKS PAYABLE TO
BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.
PLEASE RETURN ONE COPY OF THIS STATEMENT WITH YOUR PAYMENT
IRS NO. 59-1756046

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts Duval County
Fiscal Year 2020

gross \$570,231.35 \$414,049.86 \$984,281.21
net \$527,466.82 \$382,996.12 \$910,462.94
ASSESSED THROUGH DUVAL COUNTY
57.93% 42.07% 100.00%

TOTAL ASSESSMENT LEVY

001.36300.10000 022.36300.10000

| DATE | DESCRIPTION | AMOUNT | DISCOUNTS/ PENALTIES | Commssion | Prop Appraiser | NET RECEIPTS | General Fund - O&M | Debt Service Fund - Series 2016-1 & 2 | Total |
|--------------|----------------|---------------------|-------------------------|--------------------|--------------------|---------------------|-----------------------|------------------------------------------|---------------------|
| 11/06/19 | 10/16-10/31/19 | \$3,041.28 | \$121.65 | \$58.39 | \$43.79 | \$2,817.45 | \$1,632.26 | \$1,185.19 | \$2,817.45 |
| 11/15/19 | 11/1-11/12/19 | \$15,816.28 | \$632.66 | \$303.66 | \$227.75 | \$14,652.21 | \$8,488.60 | \$6,163.61 | \$14,652.21 |
| 11/22/19 | 11/13-11/18/19 | \$6,817.18 | \$272.68 | \$130.89 | \$98.17 | \$6,315.44 | \$3,658.78 | \$2,656.66 | \$6,315.44 |
| 12/06/19 | 11/19-11/30/19 | \$918,975.86 | \$36,759.07 | \$17,644.34 | \$13,233.23 | \$851,339.22 | \$493,214.13 | \$358,125.09 | \$851,339.22 |
| 12/17/19 | 12/1-12/10/19 | \$10,986.32 | \$408.12 | \$211.56 | \$158.67 | \$10,207.97 | \$5,913.88 | \$4,294.09 | \$10,207.97 |
| 01/06/20 | 12/12-12/31/19 | \$11,542.61 | \$378.13 | \$223.29 | \$167.47 | \$10,773.72 | \$6,241.64 | \$4,532.08 | \$10,773.72 |
| 01/21/20 | 1/1-1/14/20 | \$1,567.20 | \$47.02 | \$30.40 | \$22.80 | \$1,466.98 | \$849.88 | \$617.10 | \$1,466.98 |
| 02/06/20 | 1/15-1/31/20 | \$1,275.21 | \$25.50 | \$24.99 | \$18.75 | \$1,205.97 | \$698.67 | \$507.30 | \$1,205.97 |
| 03/05/20 | 2/1-2/29/20 | \$1,567.20 | \$15.67 | \$31.03 | \$23.27 | \$1,497.23 | \$867.40 | \$629.83 | \$1,497.23 |
| 03/18/20 | 3/1-3/13/20 | \$1,785.06 | \$17.85 | \$35.34 | \$26.51 | \$1,705.36 | \$987.98 | \$717.38 | \$1,705.36 |
| 04/06/20 | 3/14-3/31/20 | \$1,576.82 | \$0.00 | \$31.54 | \$23.65 | \$1,521.63 | \$881.54 | \$640.09 | \$1,521.63 |
| 04/20/20 | 4/1-4/15/20 | \$1,259.84 | \$0.00 | \$25.20 | \$18.90 | \$1,215.74 | \$704.33 | \$511.41 | \$1,215.74 |
| 05/07/20 | 4/16-4/30/20 | \$1,256.22 | (\$37.69) | \$25.88 | \$19.41 | \$1,248.62 | \$723.37 | \$525.25 | \$1,248.62 |
| 06/18/20 | 6/1-6/15/20 | \$5,032.12 | (\$150.98) | \$103.66 | \$77.75 | \$5,001.69 | \$2,897.67 | \$2,104.02 | \$5,001.69 |
| TOTAL | | \$982,499.20 | \$38,489.68 | \$18,880.17 | \$14,160.12 | \$910,969.23 | \$527,760.13 | \$383,209.10 | \$910,969.23 |

| GROSS PERCENT COLLECTED | | | | 99.82% | 99.82% | 99.82% |
|-----------------------------------|--|--|--|---------------------|---------------------|---------------------|
| GROSS REMAINING TO COLLECT | | | | \$1,031.10 | \$749.62 | \$1,780.73 |
| Gross YTD collected | | | | \$569,200.25 | \$413,300.24 | \$982,500.48 |
| Discount/Penalties | | | | \$22,298.58 | \$16,191.15 | \$38,489.73 |
| Commission | | | | \$10,938.02 | \$7,942.17 | \$18,880.19 |
| Prop Appraiser | | | | \$8,203.51 | \$5,956.63 | \$14,160.14 |
| Net YTD collected | | | | \$527,760.13 | \$383,210.28 | \$910,970.42 |

Assessed on Roll:

| | GROSS AMOUNT ASSESSED | PERCENTAGE | ASSESSED/ASSESSMENTS COLLECTED TRANSFERRED | AMOUNT TO BE TFR. |
|--------------|--------------------------|----------------|-----------------------------------------------|-----------------------|
| O & M | \$570,231.35 | 57.9338% | \$527,758.95 | (\$52,758.95) |
| DEBT SERVIC | \$414,049.86 | 42.0662% | \$383,209.10 | (\$378,081.12) |
| TOTAL | \$984,281.21 | 100.00% | \$910,968.05 | (\$905,840.07) |

\$5,127.98 001.300.20700.10200 V#38

TRANSFERS TO DEBT SERVICE:

| DATE | CHECK # | AMOUNT |
|--------------|---------|---------------------|
| 12/6/2019 | 2466 | \$368,130.55 |
| 2/20/2020 | 2505 | \$9,950.57 |
| TOTAL | | \$378,081.12 |
| Amount due: | | \$5,127.98 |



Invoice

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

Invoice # 367208
Date 2/29/2020
Terms
Due Date 3/31/2020
Memo

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|-----------------------------------------------------|----------|------|--------|
| Billable Expenses | | | |
| J. Perry - Walmart; Binders, Tape, highlighters | | | 20.30 |
| J. Perry - Amazon; Volleyball Net | | | 26.99 |
| J. Perry - Lowes; Lights and WD-40 | | | 51.75 |
| J. Perry - ProMaxima; New Spindle for Gym Equipment | | | 51.94 |
| J. Perry - Amazon; Motion Detection Light Switches | | | 114.48 |
| J. Perry - Amazon; Banners for Events | | | 119.98 |
| J. Perry - Amazon; Flood Lights for Entrance Signs | | | 199.99 |
| Total Billable Expenses | | | 585.43 |

Total \$585.43

See back of receipt for your chance
to win \$1000 ID #:7P7H5C192286

Walmart *

904-751-5552 Mgr: ADAM SMITH
13227 CITY SQUARE DR
JACKSONVILLE FL 32218

| | | | | |
|--------------------|----------------------|--------|-----------|----|
| ST# 03702 | OP# 005745 | TE# 16 | TR# 09514 | |
| INV. TP 325 | 063806018896 | | 3.56 | X |
| CAN OPENER | 002413103889 | | 5.97 | X |
| SH HIGHLIGHT | 007164128101 | | 9.44 | X |
| 1 | DUR BNR 088735863413 | | 0.97 | X |
| ** VOIDED ENTRY ** | | | | |
| 1 | DUR BNR 088735863413 | | 0.97 | -X |
| | SUBTOTAL | | 10.97 | |
| | TAX 1 7.000 \$ | | 1.33 | |
| | TOTAL | | 20.30 | |
| | AMEX TEND | | 20.30 | |

AMERICAN EXPRESS *** **** ***1 919 I 0
APPROVAL # 866045
REF # 004200747908
TRANS ID - 001111130517489
AID A000000025010801
TC 4A3FC4B810F5B12B
TERMINAL # SC011949
*NO SIGNATURE REQUIRED

02/11/20 13:33:59
CHANGE DUE 0.00

ITEMS SOLD 9

TC# 0440 4601 8764 8802 3285



02/11/20 13:34:00
CUSTOMER COPY



Details for Order #111-5000224-3165021

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

Order Placed: February 25, 2020
Amazon.com order number: 111-5000224-3165021
Order Total: \$26.99
Supporting: Bartram Springs Elementary PTA

Not Yet Shipped

| Items Ordered | Price |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1 of: ATINUS Volleyball Net, Outdoor Sports Classic Volleyball Net for Garden Schooliyard Backyard Beach Standard Size (32 FT x 3 FT) Training Equipment with Steel Cable Rope (No Poles) Sold by: ATINUS (seller profile) | \$26.99 |
| Condition: New | |

Shipping Address:
Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
American Express | Last digits: 1919

Billing address
Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

| | |
|--------------------------------|---------|
| Item(s) Subtotal: | \$26.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$26.99 |
| Estimated tax to be collected: | \$0.00 |
| ----- | |
| Grand Total: | \$26.99 |

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



LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -

SALES# FSTLANE1 13 TRANS# 7922823 02-05-20
363004 WD40 10-02 WHITE LITH GRE 6.48
903784 GE 26W CFL 4-PIN DBL 3500 41.88
6 0 6.98

SUBTOTAL: 48.36

TAX: 3.39

INVOICE 07154 TOTAL: 51.75

AMEX: 51.75

AMEX: XXXXXXXXXXX1919 AMOUNT: 51.75 AUTHCD: 869499

CHIP REFID: 247207052532 02/05/20 12:13:12

APL: AMERICAN EXPRESS TVR: 0800008000

AID: A000000025010801 TSI: E800

STORE: 2472 TERMINAL: 07 02/05/20 12:13:43

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAUN DARDAR

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D N071546 247290 367894 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2472 TERMINAL: 07 02/05/20 12:13:43

Invoice

Promaxima Manufacturing, LLC
5310 Ashbrook Drive
Houston TX 77081
USA Phone: 713-667-9606



Invoice Date: 2/17/2020

Invoice No: 110808

Sales Order No: 38603

Salesperson: BARBARA MECHEM

Bill To:

Tisons Bluff CDD
16529 Tisons Bluff Rd.
Jacksonville FL 32218
Phone: (904) 307-8313
Email: jperry@vestapropertyservices.com

Ship To:

Tisons Bluff CDD
16529 Tisons Bluff Rd.
Jacksonville FL 32218

| Cust PO | | Customer No | Packages | Prepaid | Terms | Weight | Ship Via |
|----------|-------------|-------------|------------|---------|-------------|------------|--------------|
| | | 7015 | | 51.94 | Credit Card | | FedEx Ground |
| Line No. | Qty Ordered | Qty Shipped | Back Order | Item | Description | Unit Price | Net Amount |

FED EX TRACKING 2/17/2020

134826345636

| | | | | | | | |
|---|---|---|---|--------------|-----------------|-------|-------|
| 1 | 1 | 1 | 0 | RX6001CD0004 | Pulley Wheel 6" | 29.00 | 29.00 |
|---|---|---|---|--------------|-----------------|-------|-------|

Thank you for doing business with Promaxima
Building Champions for over 50 years

| | |
|---------------|-------|
| Sales Amount: | 29.00 |
| Sales Tax | 2.94 |
| Freight: | 20.00 |
| Installation: | 0.00 |
| Prepaid: | 51.94 |
| Total: | 0.00 |

Details for Order #111-8518392-7450622

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

Order Placed: February 5, 2020
Amazon.com order number: 111-8518392-7450622
Order Total: \$119.98
Supporting: Bartram Springs Elementary PTA

Not Yet Shipped

| Items Ordered | Price |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 1 of: Vispronet - Welcome (Red) Feather Flag Kit - 13.5ft Swooper Flag with Pole Set and Ground Spike - Printed in The USA Sold by: Vispronet (seller profile) | \$59.99 |
| Condition: New | |
| 1 of: Vispronet - Coffee Feather Flag Kit - 13.5ft Knitted Polyester Swooper Flag with Pole Set and Ground Spike - Printed in The USA Sold by: Vispronet (seller profile) | \$59.99 |
| Condition: New | |

Shipping Address:
Johnathan Perry
16529 TISONS BLUFF RD
JACKSONVILLE, FL 32218-8908
United States

Shipping Speed:
Two-Day Shipping

Payment Information

Payment Method:
American Express | Last digits: 1919

Billing address
Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$119.98 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$119.98 |
| Estimated tax to be collected: | \$0.00 |
| ----- | |
| Grand Total: | \$119.98 |

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

Details for Order #111-3203633-9561037

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

Order Placed: February 24, 2020
Amazon.com order number: 111-3203633-9561037
Order Total: **\$199.99**
Supporting: Bartram Springs Elementary PTA

Not Yet Shipped

| Items Ordered | Price |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1 of: LEDMO LED Flood Light Dusk-to-Dawn Photocell 180° Adjustable Knuckle, 60W (300W Equivalent), Waterproof IP65 Outdoor Area Lighting, 5000K 7800lm 100-277Vac | \$199.99 |
| ETL Qualified DLC Listed (4 Pack) | |
| Sold by: ezon01 (seller profile) Product question? Ask Seller | |
| Condition: New | |

Shipping Address:
Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:
One-Day Shipping

Payment Information

Payment Method:
American Express | Last digits: 1919

Billing address
Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$199.99 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$199.99 |
| Estimated tax to be collected: | \$0.00 |
| ----- | |
| Grand Total: | \$199.99 |

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



Florida Department of Health
in Duval County
Notification of Fees Due



16-BID-4657473

Permit Number

16-60-01364

For: Swimming Pools - Public Pool <= 25000 Gallons

Fee Amount: \$200.00

Previous Balance: \$0.00

Total Amount Due: \$200.00

Payment Due Date: 06/30/2020 or Upon Receipt

If not paid by 06/30/2020 then the fee will be: \$250.00

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2020).

Mail To: Tison's Landing CDD
ATTN: Louis Cowling
9655 Florida Mining Boulevard W, Suite 305
Jacksonville, FL 32257

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Tison's Landing - Activity Pool
Location: 16529 Tison's Bluff Road
Jacksonville, FL 32226

Pool Volume: 7,063 gallons

Bathing Load: 40

Flow Rate: 100

Owner Information:

Name: Tison's Landing CDD
Address: 9655 Florida Mining Boulevard W, Suite 305
(Mailing) Jacksonville, FL 32257

Home Phone: (904) 657-1547

Work Phone: (904) 757-1547



Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID: 20749

PERMIT HOLDERS CAN NOW

pay invoices online!

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

■ No sign-up cost.

■ Save time. Paying a bill online is faster than mailing a check or hand delivering payment.

■ Our safe and secure system will keep your information protected.

■ Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

Pay this invoice online at www.myfloridaehpermit.com

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



Mission:

To protect, promote & improve the health of all people in Florida through integrated state, county & community efforts.



Ron DeSantis
Governor

Scott A. Rivkees, MD
State Surgeon General

Vision: To be the Healthiest State in the Nation

May 2020

Dear Public Swimming Pool/Spa Owner or Operator:

Due to recent changes to Chapter 64E-9, of the Florida Administrative Code (FAC) governing Public Swimming Pool and Bathing Places, the Department would like to provide these reminders related to the issuance of operating permits.

Specifically, per Rule 64E-9.001(4), FAC, approval of the annual operating permit renewal application is dependent upon your pool or spa's compliance with this chapter, with the previous operating permit, and the maintenance of the pool in the same functional, safety, and sanitation conditions as approved by the jurisdictional building department or the Department. For the purposes of this determination, Department staff must refer to and use the Florida Building Code, Building Chapter 4, Section 454.1, or its predecessor, as applicable.

Therefore, owners or operators of pools or spas **with outstanding violations** as of June 30th of the current permit year, including Florida Building Code violations, **may have their operating permit renewal denied until those violations have been corrected** and those corrections have been verified by the Department.

Please remember to include with your payment, the signed and dated invoice. You should verify current contact information, and be sure to include your pool operator's name, email address and phone number.

In addition, per Rule 64E-9.008(10)(c)3, FAC, existing pools with suction limiting vent (SLV) systems must be tested annually by a pool contractor licensed pursuant Chapter 489, Florida Statutes or a Florida licensed professional engineer to validate that the vacuum release timing complies with the criteria listed in section 514.0315(2)(a), Florida Statutes, governing safety vacuum release systems. A copy of the testing must be submitted to the Department with the annual operating permit renewal invoice.

Please note that per section 514.031(1), Florida Statutes, a public swimming pool cannot be allowed to operate without a valid Department of Health permit.

Also, all facilities must have keys onsite to the pool and equipment room and must be available to our inspectors any time during normal business hours of 8 AM to 5 PM Monday thru Friday or copies of the keys/codes must be provided to our office.

A late fee of \$50 will be assessed on all payments received after July 1, 2020.

Thank you in advance for your cooperation. Please contact us at (904) 253-1280 if you have any question or concern.

Florida Department of Health in Duval County

Office of Environmental Health/Safety
900 University Boulevard North (MC-45)
Jacksonville, FL 32211-9203
PHONE: 904-253-1280 • FAX: 904-253-2390
Duval.FloridaHealth.gov



Accredited Health Department
Public Health Accreditation Board



Florida Department of Health
in Duval County
Notification of Fees Due



16-BID-4656561

Permit Number

16-60-01363

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$325.00

Previous Balance: \$0.00

Total Amount Due: \$325.00

Payment Due Date: 06/30/2020 or Upon Receipt

If not paid by 06/30/2020 then the fee will be: \$375.00

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2020).

Mail To: Tison's Landing CDD
ATTN: Louis Cowling
9655 Florida Mining Boulevard W, Suite 305
Jacksonville, FL 32257

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:

Name: Tison's Landing - Pool
Location: 16529 Tison's Bluff Road
Jacksonville, FL 32226

Pool Volume: 96,592 gallons

Bathing Load: 102

Flow Rate: 510

Owner Information:

Name: Tison's Landing CDD
Address: 9655 Florida Mining Boulevard W, Suite 305
(Mailing) Jacksonville, FL 32257
Home Phone: (904) 757-1547 Work Phone: (904) 288-9130



Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID:20749

PERMIT HOLDERS CAN NOW

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The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

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- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

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Vision: To be the Healthiest State in the Nation

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Dear Public Swimming Pool/Spa Owner or Operator:

Due to recent changes to Chapter 64E-9, of the Florida Administrative Code (FAC) governing Public Swimming Pool and Bathing Places, the Department would like to provide these reminders related to the issuance of operating permits.

Specifically, per Rule 64E-9.001(4), FAC, approval of the annual operating permit renewal application is dependent upon your pool or spa's compliance with this chapter, with the previous operating permit, and the maintenance of the pool in the same functional, safety, and sanitation conditions as approved by the jurisdictional building department or the Department. For the purposes of this determination, Department staff must refer to and use the Florida Building Code, Building Chapter 4, Section 454.1, or its predecessor, as applicable.

Therefore, owners or operators of pools or spas **with outstanding violations** as of June 30th of the current permit year, including Florida Building Code violations, **may have their operating permit renewal denied until those violations have been corrected** and those corrections have been verified by the Department.

Please remember to include with your payment, the signed and dated invoice. You should verify current contact information, and be sure to include your pool operator's name, email address and phone number.

In addition, per Rule 64E-9.008(10)(c)3, FAC, existing pools with suction limiting vent (SLV) systems must be tested annually by a pool contractor licensed pursuant Chapter 489, Florida Statutes or a Florida licensed professional engineer to validate that the vacuum release timing complies with the criteria listed in section 514.0315(2)(a), Florida Statutes, governing safety vacuum release systems. A copy of the testing must be submitted to the Department with the annual operating permit renewal invoice.

Please note that per section 514.031(1), Florida Statutes, a public swimming pool cannot be allowed to operate without a valid Department of Health permit.

Also, all facilities must have keys onsite to the pool and equipment room and must be available to our inspectors any time during normal business hours of 8 AM to 5 PM Monday thru Friday or copies of the keys/codes must be provided to our office.

A late fee of \$50 will be assessed on all payments received after July 1, 2020.

Thank you in advance for your cooperation. Please contact us at (904) 253-1280 if you have any question or concern.

Florida Department of Health in Duval County
Office of Environmental Health/Safety
900 University Boulevard North (MC-45)
Jacksonville, FL 32211-9203
PHONE: 904-253-1280 • FAX: 904-253-2390
Duval.FloridaHealth.gov



Accredited Health Department
Public Health Accreditation Board



Invoice

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

Invoice # 370573
Date 5/31/2020
Terms
Due Date 6/30/2020
Memo Pass Thru May

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|-----------------------------------------------------------|----------|----------|----------|
| Billable Expenses | | | |
| Splash lift | 033 | 538.6000 | 5,839.00 |
| J. Perry - Amazon; Refund for LED Lights for Parking Lot | 320 | 52.000 | (227.88) |
| J. Perry - City of Jax; Permit Service Fee | | | 8.99 |
| J. Perry - Amazon; Misters for Slide | | | 11.34 |
| J. Perry - Lowes; Timer Switch for Splash Park | | | 16.57 |
| J. Perry - Oceanway; Pressure Switch for Irrigation | | | 23.53 |
| J. Perry - Siteone; Transformer for Irrigation Controller | | | 27.42 |
| J. Perry - Walmart; Mouse and Case for laptop | | | 28.64 |
| J. Perry - Walmart; Printer Paper | | | 41.01 |
| J. Perry - Home Depot; Tubing for Splash Park | | | 87.90 |
| J. Perry - Lowes; Parking Lot Bulbs | | | 93.03 |
| J. Perry - Lowe's; Pave/Brick Repair | | | 102.62 |
| J. Branch - Vinyl Decals; COVID-19 Signs | | | 138.46 |
| J. Perry - Amazon; LED Lights for Parking Lot | | | 227.88 |
| J. Perry - Siteone; Irrigation Controller | | | 316.96 |
| J. Perry - City of Jax; Building Inspection Permit Fee | | | 359.56 |
| Total Billable Expenses | | | 7,095.03 |

Total \$7,095.03

GF 1256.03

Deliver to Johnathan
Jacksonville 32258

Find a Gift

Help

Prime Video

Best Sellers

Today's Deals

New Releases

Stream the latest

Your Account ▸ Your Orders ▸ Order Details

Order Details

Ordered on April 27, 2020 Order# 111-3635782-3973832

[View or Print invoice](#)

Shipping Address

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Payment Method



Order Summary

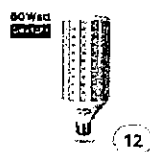
| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$227.88 |
| Shipping & Handling: | \$0.00 |
| Total before tax: | \$227.88 |
| Estimated tax to be collected: | \$0.00 |
| Grand Total: | \$227.88 |
| Refund Total | \$227.88 |

Transactions

Refunded

Your return is in transit. Your refund has been issued. When will I get my refund?

Refund for this return **\$227.88**



12 of 60W LED Corn Light Bulb (450W Equivalent), E26 Standard Base Light, 6000-Lumen, 6500K Daylight Cool White, AC 85V-265V, Corn LED Bulb for Indoor Outdoor Large Area Garage Factory Warehouse High Bay

Sold by: Auzer

\$18.99

Condition: New



Buy it again

[View return/refund status](#)

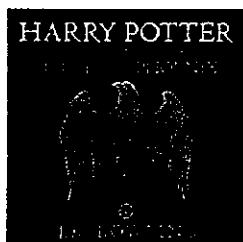
[Leave seller feedback](#)

[Write a product review](#)

[Archive order](#)

See what's trending on Audible

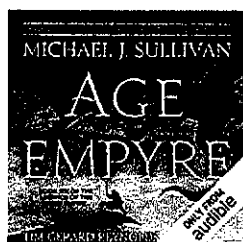
Page 1 of 5



Harry Potter and the Order of the Phoenix, Book 5
J.K. Rowling

10,251

Audible Audiobook
\$0.00 Free with Audible trial



Age of Empyre
Michael J. Sullivan

5

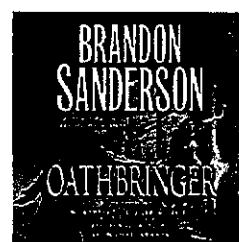
Audible Audiobook
\$0.00 Free with Audible trial



True to Me: A By the Sea Novel
Kay Bratt

500

Audible Audiobook
\$0.00



Oathbringer
Brandon Sanderson

4,077

Audible Audiobook
\$0.00 Free with Audible trial

Recommended for you in Prime Reading



City of Jacksonville
Department of Planning and Development
Building Inspection Division

TRANSACTION RECEIPT

Order ID: 10234119

Order total: \$368.55

Date paid: 5/19/2020 11:12:58AM

Payment method: American Express

Company: Carolina Carports Inc.

Name: Johnathan Perry Perry

| Transaction # | Details | Amount |
|---------------|--------------------------------|----------|
| 4290020 | Permit Fees for B19-254562.000 | \$359.56 |

Convenience Fee:

\$8.99



Final Details for Order #111-6470489-7868226

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

Order Placed: May 6, 2020
Amazon.com order number: 111-6470489-7868226
Order Total: \$11.34

Shipped on May 6, 2020

Items Ordered

1 of: *Orbit 10106H Misting Nozzle*
Sold by: Amazon.com Services LLC

Condition: New

Price
\$10.60

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Billing address

Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

Credit Card transactions

Item(s) Subtotal: \$10.60
Shipping & Handling: \$0.00

Total before tax: \$10.60
Estimated tax to be collected: \$0.74

Grand Total: \$11.34

AmericanExpress ending in 1919: May 6, 2020: \$11.34

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -

SALE#: FSTLANE1 13 TRANSH: 7592959 05-04-20

871314 TRK 60 MIN SPR WMD THR WA 15.48

SUBTOTAL: 15.48

TAX: 1.09

INVOICE 07457 TOTAL: 16.57

AMEX: 16.57

AMEX: XXXXXXXXXXX1919 AMOUNT: 16.57 AUTHCD: 869224

CHIP REFID: 247207064294 05/04/20 07:49:13

APL: AMERICAN EXPRESS TVR: 0000008000

AID: A00000025010831 TSI: E800

STORE: 2472 TERMINAL: 07 05/04/20 07:49:19

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAUN DARDAR

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID W074576 247291 257554 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2472 TERMINAL: 07 05/04/20 07:49:19

OCEANWAY HARDWARE
12635-1 NORTH MAIN STREET
JACKSONVILLE, FL 32218
(904) 757-0677
MID #3130031770433

Term ID: 2
Merchant ID: 3130031770433

CREDIT CARD Sale

Application Label: AMERICAN EXPRESS

xxxxxxxxxx1919

Exp: XX/XX

AID: A000000025010801

AMEX

Entry Method: Contact

CHIP READ

ATC: 0039

AC: 3B1FE448BDC94E48

Total: \$ 23.53

05/21/20

11:01:05

Resp Code: 00

TVR: 0000000000

TSI: C800

Inv#: 000010

Appr Code: 847354

Apprvd: Online

Batch#: 000385

AVS Code:

K

BRIC #:

08YHPY1XN7PLFTGYUM2

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT
VERIFICATION

Sales Invoice



Stranger Together

Jacksonville FL #21
8618 Phillips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

| Ordered | Order# | PO# | Invoiced | Invoice# |
|------------|--------------|------------------------|------------|--------------|
| 05/06/2020 | 99317056-001 | 904-307-8313 Johnathan | 05/12/2020 | 99317056-001 |

| Printed | Requested for | Ship Via | Customer Contact | Sales Associate |
|------------|---------------|------------------|------------------|-----------------|
| 05/12/2020 | | Customer Pick up | NEW CONTRACTOR | Brian Holden |

| LN | Item # | Description | Qty Ordered | Qty Shipped | Qty Open | Net Price | Ext. Price |
|----|--------|---------------------------------------------------|-------------|-------------|----------|-------------|------------|
| 1 | 154628 | Hunter Replacement Transformer for ICC and I-Core | 1 | 1 | 0 | 25.624 / EA | 25.624 |

PAYMENT: American Express \$27.42
Acct#: *****1919
Auth# 880459
Aid: A000000025010801
Application Label: AMERICAN EXPRESS

Sold To:

CASH CONTRACTOR #21 (#1403199)
8618 Phillips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

Ship To:

CASH CONTRACTOR #21 (#1403199)
8618 Phillips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

Subtotal: \$25.62
Sales Tax: \$1.80
Freight: \$0.00
Total: \$27.42
Total Payment: \$27.42
Amount Due: \$0.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

SARA HEATHCOTE | Area Business Manager
813-541-0516 | SHeathcote@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the New SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at new.siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.

See back of receipt for your chance
to win \$1000 ID #:7P8HF2192NK3

Walmart *

904-751-5552 Mgr:ADAM
13227 CITY SQUARE DR
JACKSONVILLE FL 32218

ST# 03702 OP# 009046 TE# 46 TR# 00172
WRLS MOUSE 068113130894 11.88 X
CASE LOGIC 008585424249 14.88 X
SUBTOTAL 26.76
TAX 1 7.000 % 1.88
TOTAL 28.64
AMEX TEND 28.64

AMERICAN EXPRESS *** ***** ***1 919 I 0
APPROVAL # 826225
REF # 013200666058
TRANS ID - 001306062740485
AID A000000025010801
TC BA4DE57C59F8F2D7
TERMINAL # SC010627
*NO SIGNATURE REQUIRED

05/11/20 07:49:16
CHANGE DUE 0.00

ITEMS SOLD 2

TC# 4440 4526 6804 8083 3295



Low Prices You Can Trust. Every Day.

05/11/20 07:49:16

CUSTOMER COPY

See back of receipt for your chance
to win \$1000 ID #:7P8J7JB1F1J

Walmart *

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

ST# 00928 OP# 009035 TE# 35 TR# 09073
HP EVERYDAY 076402500006 38.50 T
SUBTOTAL 38.50
TAX 1 6.500 % 2.51
TOTAL 41.01
AMEX TEND 41.01

AMERICAN EXPRESS *** **** ***1 919 I 0

APPROVAL # 869262

REF # 014000761882

TRANS ID - 008125743178276

ATD A000000025010801

TC 149112EECF556AB4

TERMINAL # SC010670

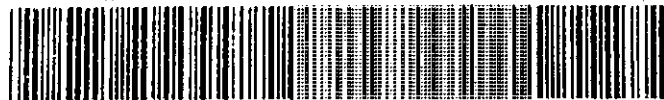
*NO SIGNATURE REQUIRED

05/19/20 15:50:02

CHANGE DUE 0.00

ITEMS SOLD 1

TC# 0611 2916 4807 6426 3648



THANK YOU FOR SHOPPING WITH US

05/19/20 15:50:02

CUSTOMER COPY



**More saving.
More doing.™**

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

1324 00010 00561 05/13/20 04:15 PM
SALE CASHIER RACHELLE

| | |
|-------------------------------------|--------|
| 041294402361 PINE-SOL 60 <A> | 4.98 |
| PINE SOL APC ORG 60OZ | |
| 690858087829 ZEPHANSANGAL <A> | 24.97N |
| ZEP HAND SANITIZER 128 OZ | |
| 841804100325 VINYL TUBE <A> | 5.18 |
| 1/2ODX3/8IDX10' VINYL TUBE | |
| 841804100165 25' POLY <A> | 4.37 |
| 1/4ODX.170IDX25' POLY TUBE | |
| 665626125966 UNION TEE <A> | |
| 1/4" OD QUICK CONNECT TEE | |
| 4@5.18 | 20.72 |
| 665626125973 UNION ELBOW <A> | 4.37 |
| 1/4 OD X 1/4 OD PTC 90 ELBOW POLY | |
| 665626126192 TEE <A> | 7.57 |
| 1/2" X 1/2" X 1/2" PTC TEE POLY | |
| 665626126178 VALVE <A> | 4.62 |
| 1/2" OD PTC X 3/8" MIP ADAPTER POLY | |
| 887480009095 1/4X3/8CMCPL <A> | 6.98 |
| 1/4" COMP X 3/8" FIP ADAPTER BRASS | |

| | |
|-----------|---------|
| SUBTOTAL | 83.76 |
| TAX + PIF | 4.14 |
| TOTAL | \$87.90 |

XXXXXXXXXXXX1919 AMEX USD\$ 87.90
AUTH CODE 820603/4104045 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8313 SUMMARY
THIS RECEIPT PO/JOB NAME: WORK

PRO XTRA SPEND THIS VISIT: \$83.76

2020 PRO XTRA SPEND 05/12: \$1,320.12

As of 05/13/2020 your Paint Rewards level is Member; Spend 1989.04 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1324 10 00561 05/13/2020 0481

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 | 180 | 11/09/2020 |

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

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 2735 1421

PASSWORD: 20263 1411

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



LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -

SALES#: 524/20J1 3226992 TRANS#: 11864750 05-07-20

903795 GE 250V MH-A10 CD20 HOG 4 36.94
3 @ 29.98

SUBTOTAL: 36.94
TAX: 6.09
INVOICE 11508 TOTAL: 33.03
AMEX: 33.03

AMEX:XXXXXXXXX1919 AMOUNT:93.03 AUTHID:800149

CHP REFID:247211342441 05/07/20 11:19:13

APL: AMERICAN EXPRESS TUR: 0000003000

AID: A000000025010801 TST: E800

STORE: 2472 TERMINAL: 11 05/07/20 11:19:35

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAUN DAFAR

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK: *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
*
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O U R I D N 115083 247251 281039 *
*
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2472 TERMINAL: 11 05/07/20 11:19:35



LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -

SALESM: FSTLANE13 TRASH: 7063025 05-21-20

| | |
|-----------------------------------|-------|
| 1159249 10-OZ TERRACOTTA CEMENT C | 6.95 |
| 295006 10.1-OZ SIKA LHSF PORTAR | 6.47 |
| 759024 10-FL OZ SIKA AF-2 SUPER | 24.47 |
| 78066 SIKABOND CONSTRUCTION ADH | 8.75 |
| 845196 4-IN JOINT KNIFE NYLON | 9.48 |
| 330861 6-CT GROUT /CONCRETE SPON | 12.48 |
| 759030 33-FL OZ SIKA POST FIX | 12.70 |
| 6874 20-LB FAST-SETTING CEMENT | 14.60 |

SUBTOTAL: 95.90

TAX: 6.72

INVOICE 07346 TOTAL: 102.62

AME: 102.62

AMEX: XXXXXXXXXXXX1919 AMOUNT: 102.62 AUTHCD: 848944

CHIP REFID: 247207067571 05/21/20 08:09:21

APL: AMERICAN EXPRESS TVR: 0000008000

ATD: A000000025013831 FSI: E800

STORE: 2472 TERMINAL: D7 05/21/20 08:10:25

OF ITEMS PURCHASED: 8
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SAUN DARDAR

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* YOUR ID #J73465 247211 427812 *
*

* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2472 TERMINAL: D7 05/21/20 08:10:25

Vinyl Decals and Signs, Inc.
1627 DOBBS RD, Ste 100
ST AUGUSTINE, FL 32084
904-808-1276
vinyldecals@comcast.net



INVOICE

BILL TO

Jeff Branch
Jurlington Creek Plantation
350 Plantation Club Pkwy
Saint Johns, FL 32259
United States

SHIP TO

Jeff Branch
Jurlington Creek Plantation
350 Plantation Club Pkwy
Saint Johns, FL 32259
United States

INVOICE # 1257**DATE 05/06/2020****DUE DATE 05/06/2020****TERMS Due on receipt**

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------------------|--------------------------------------------------------------|-----|-------|-----------|
| | Choroplast | 18" X 24" SF CHOREX SIGNS W/STANDS "SOCIAL DISTANCING" | 65 | 25.00 | 1,625.00T |
| | Printed Decals w/UV | 12" PRINTED CIRCLE DECALS W/UV "SOCIAL DISTANCING" | 10 | 90.00 | 900.00T |

SUBTOTAL
TAX
TOTAL
PAYMENT
BALANCE DUE

2,525.00
164.13
2,689.13
2,525.00

\$164.13

PAID 2525.00 CC
5-7-20
PAID 164.13
5-11-20
CC

Tison: 138.46

Details for Order #111-3635782-3973832

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

Order Placed: April 27, 2020
Amazon.com order number: 111-3635782-3973832
Order Total: \$227.88
Supporting: Bartram Springs Elementary PTA

Not Yet Shipped

Items Ordered

12 of: 60W LED Corn Light Bulb (450W Equivalent), E26 Standard Base Light, 6000-Lumen, 6500K Daylight Cool White, AC 85V-265V, Corn LED Bulb for Indoor Outdoor
Large Area Garage Factory Warehouse High Bay
Sold by: Auzer ([seller profile](#))

Price
\$18.99

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32256-7711
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Billing address

Johnathan Perry
245 RIVERSTIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

| | |
|--------------------------------|-----------------|
| Item(s) Subtotal: | \$227.88 |
| Shipping & Handling: | \$0.00 |
| ----- | |
| Total before tax: | \$227.88 |
| Estimated tax to be collected: | \$0.00 |
| ----- | |
| Grand Total: | \$227.88 |

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

Sales Invoice



Stranger Together

Jacksonville FL #21
8618 Philips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

| Ordered | Order# | PO# | Invoiced | Invoice# |
|------------|---------------|------------------|------------------|-----------------|
| 05/15/2020 | 99651210-001 | | 05/15/2020 | 99651210-001 |
| Printed | Requested for | Ship Via | Customer Contact | Sales Associate |
| 05/15/2020 | | Customer Pick up | NEW CONTRACTOR | Brian Holden |

Sold To:

CASH CONTRACTOR #21 (#1403199)
8618 Philips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

Ship To:

CASH CONTRACTOR #21 (#1403199)
8618 Philips Hwy
Jacksonville, FL 32256-8213
W: (904)880-0999

For Chemical Emergency Spill, Leak, Fire,
Exposure, or Accident Emergency Response
Assistance, call: CHEMTREC
Day or Night- 1 (800) 424-9300

| LN | Item # | Description | Qty Ordered | Qty Shipped | Qty Open | Net Price | Ext. Price |
|----|--------|----------------------------------------------------------------------|----------------|----------------|-------------|--------------|------------|
| 1 | PC400 | Hunter Pro-C Modular Base Unit Outdoor Controller 4 Station | 1 | 1 | 0 | 109.135 / EA | 109.135 |
| 2 | PCM900 | Hunter Pro-C Expansion Module 9 Station | 1 | 1 | 0 | 113.405 / EA | 113.405 |
| 3 | PCM300 | Hunter Pro-C Expansion Module 3 Station | 1 | 1 | 0 | 30.246 / EA | 30.246 |
| 4 | H6PT | Hit Products Power Cord/Pigtail (6 ft.) 16/3 with 3 Prong Angle Plug | 1 | 1 | 0 | 6.493 / EA | 6.493 |
| 5 | RBPT10 | PVC Rubber Mason's Boot - Size 10 - Rainboots | 1 | 1 | 0 | 36.932 / EA | 36.932 |

PAYMENT: American Express \$316.96
Acct#: *****1919
Auth#: 862433
Aid: A000000025010801
Application Label: AMERICAN EXPRESS

Subtotal: \$296.22
Sales Tax: \$20.74
Freight: \$0.00
Total: \$316.96
Total Payment: \$316.96
Amount Due: \$0.00

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note: Returns subject to 25% restock charge.



**CUSTOMER
OBSESSED**

SARA HEATHCOTE | Area Business Manager
813-541-0516 | SHeathcote@SiteOne.com

We are 100% committed to your success. Please don't hesitate to contact me directly at the number above with feedback and input regarding your visit to our store today.

Check out the New SiteOne.com
Shop our Catalog, Get Pricing, and Place an Order 24/7/365.
Visit today at new.siteone.com.
Get 5% off your first order up to \$500 off when you use promo code WELCOME at checkout.



City of Jacksonville
Department of Planning and Development
Building Inspection Division

TRANSACTION RECEIPT

Order ID: 10234119

Order total: \$368.55

Date paid: 5/19/2020 11:12:58AM

Payment method: American Express

Company: Carolina Carports Inc.

Name: Johnathan Perry Perry

| Transaction # | Details | Amount |
|------------------|--------------------------------|----------|
| 4290020 | Permit Fees for B19-254562.000 | \$359.56 |
| Convenience Fee: | | \$8.99 |

TISSONS LANDING CDD MONTHLY EXPENSE REPORT

BEGINNING 5/4/2020
ENDING 6/3/2020

| DATE | DESCRIPTION | AMOUNT | ACCOUNT | DEBIT | CREDIT | BALANCE |
|-----------|-------------------------------------|-----------------|-----------------|-------|--------|------------|
| 5/2/2020 | Donut Dash | 320.57200.49400 | Special Events | | | 123.75 |
| 5/4/2020 | Cinco de Mayo Taco Salad Food | 320.57200.49400 | Special Events | | | 129.15 |
| 5/4/2020 | Return unused Cinco de Mayo items | 320.57200.49400 | Special Events | | | (11.98) |
| 5/4/2020 | Return unused Cinco de Mayo items | 320.57200.49400 | Special Events | | | (23.96) |
| 5/4/2020 | Gift Cards for Cinco de Mayo prizes | 320.57200.49400 | Special Events | | | 85.98 |
| 5/7/2020 | Lift Rental for parking lot lights | 320.57200.46000 | Maint & Repairs | | | 308.22 |
| 5/7/2020 | Lift Rental for parking lot lights | 320.57200.46000 | Maint & Repairs | | | (242.97) |
| 5/11/2020 | Bagel Supplies | 320.57200.49400 | Special Events | | | 52.02 |
| 5/13/2020 | Bubbles for Memorial Day | 320.57200.49400 | Special Events | | | 24.99 |
| 5/13/2020 | Memorial Day supplies, balls, etc. | 320.57200.49400 | Special Events | | | 28.84 |
| 5/14/2020 | Bubble Machine for events | 320.57200.49400 | Special Events | | | 42.99 |
| 5/17/2020 | Table cloths rectangle | 320.57200.49400 | Special Events | | | 74.95 |
| 5/22/2020 | Table cloths circle | 320.57200.49400 | Special Events | | | 44.97 |
| 5/25/2020 | Bagel Supplies | 320.57200.49400 | Special Events | | | 26.46 |
| 5/26/2020 | Print letters for CDD increase | | | | | 819.79 |
| 6/1/2020 | Bagel Supplies | 320.57200.49400 | Special Events | | | 29.74 |
| | | | | | | \$1,512.94 |

Explanation:
Signature: Dana Harden Dana Harden, Amenity Manager

Separate

The Important Stuff:

Order Date:

05/12/2020

Order Status:

In Process

Shipped To:

Dana Harden

16578 Yellow Bluff Road

Jacksonville, FL

32226

yellowbluffmanager@gmsnf.com

Billed To:

Dana Harden

16578 Yellow Bluff Road

Jacksonville, FL

32226



*Memorial
Day fun @
the pool*

The Fun Stuff:

You may also view your order online here.

| Item# | Item Name | Availability | Qty | Unit Price | Subtotal |
|----------|---------------------------------------|--------------|-----|------------|----------|
| 13738595 | PEANUTS PATRIOTIC BEACH BALLS (11") | IN-STOCK | 1 | 13.09 | 13.09 |
| 35/114 | LARGE PATRIOTIC PENNANT BANNER (24FT) | IN-STOCK | 2 | 6.49 | 12.98 |
| 13738951 | RUSTIC 4TH HANGING FANS | IN-STOCK | 1 | 2.77 | 2.77 |

Order Subtotal: **\$28.84**

Shipments: 1

Charges: \$0.00

Invoice Details

Invoice #0174

Print/PDF

This invoice was edited on May 26, 2020

ADM
SERVICES

Workstation Corp d/b/a
Marketing Services

James Lanahan
3733 Adirof Rd
Jacksonville, FL 32207
United States

Phone: 904-396-3028
jim@adm-service.com
adm-service.com

Bill To:

TISONS LANDING CDD
TIANTA CESSNA

tcessna@gmssf.com

Cancel

James Lanahan
3733 Adirof Rd
Jacksonville, FL 32207
United States

Phone: 904-396-3028
jim@adm-service.com
adm-service.com

Bill To:

TISONS LANDING CDD
TIANTA CESSNA

tcessna@gmssf.com

Description

Quantity

Price

Amount

MAIL SERVICES

Print letters and envelopes from customer files, fold assemble and mail. Includes postage

1

\$819.79

\$819.79

Subtotal

\$819.79

Discount (0%)

\$0.00

Total

\$819.79

Amount paid

-\$819.79

Amount due

\$0.00 USD

INVOICE

aid

74

y 26, 2020

y 26, 2020

Amount due:
\$0.00

Attachments TISONS NEW.PDF

Notes

Thank you. See attached invoice for full detail.

Description

Quantity

Price

Amount

MAIL SERVICES

Print letters and envelopes from customer files, fold assemble and mail. Includes postage

1

\$819.79

\$819.79

Subtotal

\$819.79

Total

\$819.79

Amount paid

-\$819.79

Amount due

\$0.00 USD

Attachments

TISONS NEW.PDF

Notes

Thank you. See attached invoice for full detail.

Powered by  PayPal

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Final Details for Order #112-8841173-4746626

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

Order Placed: May 17, 2020

Amazon.com order number: 112-8841173-4746626

Order Total: \$44.97

Shipped on May 21, 2020

Items Ordered

3 of: Ruvanti Table Cloth 70" Round 4-6 Seats Wrinkle Free 100% Cotton Round Tablecloth Washable/Reusable. White & Fall Color Table Cloths Table Cover for Christmas/Thanks Giving Dinners.

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

Condition: New

Price

\$14.99

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 3429

Item(s) Subtotal: \$44.97

Shipping & Handling: \$0.00

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$44.97

Estimated tax to be collected: \$0.00

Grand Total: \$44.97

Credit Card transactions

Visa ending in 3429: May 21, 2020: \$44.97

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

Final Details for Order #112-2245410-0450638

Print this page for your records.

Order Placed: May 17, 2020

Amazon.com order number: 112-2245410-0450638

Order Total: \$74.95

Shipped on May 17, 2020

Items Ordered

Price

1 of: Waysle Rectangle Tablecloth - 60 x 126 Inch - White Rectangular Table Cloth for 8 Foot Table In Washable Polyester - Great for Wedding | Restaurant | Party | Banquet Decoration \$11.99

Sold by: Lovedream Linens ([seller profile](#))

Condition: New

1 of: Waysle Rectangle Tablecloth - 60 x 126 Inch - Royal Blue Rectangular Table Cloth for 8 Foot Table in Washable Polyester - Great for Wedding | Restaurant | Party | Banquet Decoration \$11.99

Sold by: Lovedream Linens ([seller profile](#))

Condition: New

1 of: Waysle Rectangle Tablecloth - 60 x 126 Inch - Red Rectangular Table Cloth for 8 Foot Table in Washable Polyester - Great for Wedding | Restaurant | Party | Banquet Decoration \$11.99

Sold by: Lovedream Linens ([seller profile](#))

Condition: New

1 of: Benson Mills Indoor Outdoor Spillproof Tablecloth for Spring/Summer/Party/Picnic (Blooming Floral, 60" X 120" Rectangular) \$22.99

Sold by: BARN & HOME ([seller profile](#))

Condition: New

1 of: Ruvanti Table Cloth (60X144") 10-12 Seats Wrinkle Free 100% Cotton Rectangle Tablecloth Washable/Reusable. White & Fall Color Table Cloths Table Cover for Christmas/Thanks Giving Dinners. \$15.99

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

Condition: New

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$74.95

Shipping & Handling: \$0.00

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$74.95

Estimated tax to be collected: \$0.00

Grand Total: \$74.95



PC#: 0248
14925 N MAIN ST
JACKSONVILLE, FL 32218 1716
904-383-3777

SUNBELT RENTALS, INC.

Salesman: 024800 NORTH JACKSONVILLE H
Typed By: RFERGUSON

Job Site:

PERRY, JOHNATHAN
6160 BATRAM VILLAGE DRIVE
TISONS LANDING COMM DEV DIST
JACKSONVILLE, FL 32218 1716
C#: 904-307-8313 J#: 904-307-8313

RENTAL OUT

Contract #.. 101189719
Contract dt. 5/07/20
Date out.... 5/07/20 8:00 AM
Est return.. 5/08/20 8:00 AM
Job Loc..... CPU
Job No..... CPU
P.O. #..... N/R
Ordered By.. PERRY, JONATHAN
NET DUE UPON RECEIPT

Customer: FL P600-424-85-462-0
PERRY, JOHNATHAN
6160 BATRAM VILLAGE DRIVE
TISONS LANDING COMM DEV DIST
JACKSONVILLE, FL 32218 1716

For operations in Florida: Prima facie evidence of intent to defraud: Failure to return rental property or equipment upon expiration of 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.

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|----------------------------------|---------------------------|--------|--------|------------|--------|---------|
| SALES ITEMS: | | | | | | |
| Qty | Item number | Unit | Price | | | |
| 1 | ENVIRONMENTAL | EA | 3.470 | | | 3.47 |
| | ENVIRONMENTAL CHARGE 2133 | | | | | |
| | RENTAL PROTECTION PLAN | | | | | 39.75 |
| PAYMENT HISTORY | | | | | | |
| DATE | TYPE | REF # | AUTH # | TRANS TYPE | AMOUNT | APPLIED |
| 5/04/20 | Pay On Return | | | | | |
| 5/07/20 | VISA | **3429 | 007748 | CHARGED | 308.22 | |
| JPERRY@VESTAPROPERTYSERVICES.COM | | | | | | |
| Sub-total: | | | | | | 308.22 |
| Total: | | | | | | 308.22 |
| Deposit: | | | | | | 308.22 |
| All amounts are in USD | | | | | | |

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer @ assumes all risk associated thereunder, and @ indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charge and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 18, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Customer Signature

Date

Name Printed

Delivered By

Date

** www.sunbeltrentals.com **

RNTOUTP2P (Rev 03/23/18)



Self Checkout

CLUB MANAGER BRYAN NILAND

(904) 696 - 8842

JACKSONVILLE, FL

05/04/20 09:38 3520 08253 093 9093

TISONS

| | | | | |
|---|-----------|--------------|--------|---|
| E | 319670 | GROUND BEEFF | 31.31 | N |
| E | 130089 | SALSA F | 5.94 | N |
| E | 130089 | SALSA F | 5.94 | N |
| E | 130089 | SALSA F | 5.94 | N |
| E | 130089 | SALSA F | 5.94 | N |
| E | 41373 | 3 LB DAISY F | 3.98 | N |
| E | 41373 | 3 LB DAISY F | 3.98 | N |
| E | 41373 | 3 LB DAISY F | 3.98 | N |
| E | 980241544 | FRVANCOFFEEF | 5.24 | N |
| E | 980256574 | OTB QUESO CF | 3.98 | N |
| E | 980256574 | OTB QUESO CF | 3.98 | N |
| | 980246459 | BLEACH CONC | 13.98 | E |
| | 971199 | HINGED TRAY | 17.48 | E |
| | 971199 | HINGED TRAY | 17.48 | E |
| | | SUBTOTAL | 129.15 | |

TOTAL 129.15

VISA TEND 129.15

Visa Credit ***** 3429 I 2

APPROVAL # 004128

AID A0000000031010

TC 1EEAAD52787D30BB

TERMINAL # SC011887

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 14

TC# 8709 6666 0849 4700 8459 6



*** MEMBER COPY ***

Download



INVOICE

SEND ALL PAYMENTS TO:
SUNBELT RENTALS, INC.
PO BOX 409211
ATLANTA, GA 30384-9211

| | |
|----------------|----------------------|
| INVOICE NUMBER | 101189719-0001 |
| ACCOUNT NUMBER | FL P600-424-85-462-0 |
| INVOICE DATE | 5/07/20 |

Page: 2

INVOICE TO

PERRY, JOHNATHAN
6160 BATRAM VILLAGE DRIVE
TISONS LANDING COMM DEV DIST
JACKSONVILLE, FL 32218 1716

JOB ADDRESS

CPU
PERRY, JOHNATHAN
6160 BATRAM VILLAGE DRIVE
TISONS LANDING COMM DEV DIST
JACKSONVILLE, FL 32218 1716
C#: 904-307-8313 J#: 904-307-8313

RECEIVED BY

PERRY, JONATHAN

CONTRACT NUMBER

101189719

PURCHASE ORDER NUMBER

N/R

JOB NUMBER

CPU

BRANCH

0248 NORTH JACKSONVILLE

14925 N MAIN ST
JACKSONVILLE, FL 32218 1716
904-383-3777

| QTY | EQUIPMENT # | Min | Day | Week | 4 Week | Amount |
|---------|-------------|--------|--------|---------|---------|--------|
| 5/07/20 | VISA | **3429 | 007748 | CHARGED | 308.22 | 308.22 |
| 5/07/20 | VISA | **3429 | | CHARGED | 242.97- | |

Amount refunded to customer: 242.97

Deposit: 308.22
Amount refunded: 242.97
242.97-

COPY

65.25

Net Cost
↓

NET DUE UPON RECEIPT

RENTAL RETURN

| | |
|---------------|-------|
| SUBTOTAL | 65.25 |
| TAX | |
| INVOICE TOTAL | 65.25 |

Final Details for Order #114-6048496-3563404

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

Order Placed: May 13, 2020

Amazon.com order number: 114-6048496-3563404

Order Total: \$42.99

Shipped on May 13, 2020

Items Ordered

Price

1 of: *Zerhunt Bubble Machine, Durable Automatic Bubble Blower for Kids, Operated by Plug in or Battery with 2 Speed Level, Black* \$42.99

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

Condition: New

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$42.99

Shipping & Handling: \$0.00

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$42.99

Estimated tax to be collected: \$0.00

Grand Total: \$42.99

Credit Card transactions

Visa ending in 3429: May 13, 2020: \$42.99

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

Final Details for Order #114-8014086-6909825

Print this page for your records.

Order Placed: May 13, 2020

Amazon.com order number: 114-8014086-6909825

Seller's order number: 500468

Order Total: \$24.99

Shipped on May 13, 2020

Items Ordered

Price

1 of: *BubblePlay 1 Pack 64-Ounce Bubble Solution - Free Big Bubble Wand & Easy Pour Bottle for Fun Bubble Machines, Refills, Weddings, Birthdays for Kids All Ages and Outdoor Events* \$24.99
Sold by: ToySupercenter ([seller profile](#))

Condition: New

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$24.99
Shipping & Handling: \$0.00

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$24.99
Estimated tax to be collected: \$0.00

Grand Total: \$24.99

Credit Card transactions

Visa ending in 3429: May 13, 2020: \$24.99

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

See back of receipt for your chance
to win \$1000 ID #: 7P8SQZ192R92

Walmart

904-751-5552 Mgr: ADAM
13227 CITY SQUARE DR
JACKSONVILLE FL 32218

ST# 03702 OP# 005639 TEN 02 TR# 02806
DX 1202 60CT 004200016185 9.24 0
6U JCE 007874222953 F 1.74 0
ORANGE JUICE 007874235070 F 3.96 0
COFFEE STIR 007874215946 1.88 0
6U MIXER CC 007874201363 F 1.52 0
CREAM CHEESE 007874244266 F 1.52 0
CREAM CHEESE 007874237047 F 1.20 0
CRN CHSE 2PK 007874203270 F 2.18 0
CRN CHSE 2PK 007874203270 F 2.18 0
GRANULATED 007874222003 F 1.74 0
DX 902 50CT 004200016317 2.40 0
SUBTOTAL 29.74
TOTAL 29.74
VISA TEND 29.74

Visa Credit **** * 3429.12
APPROVAL # 001054
REF # 1042000314
TRANS ID - 300153609953404
VALIDATION - 90BT
PAYMENT SERVICE - E
AID 00000000031010
AAC 4005000FAC33902
TERMINAL # SC011219

06/01/20 12:56:36

CHANGE DUE 0.00

ITEMS SOLD 11

TC# 1469 6705 8676 7273 6493



06/01/20 12:56:52

CUSTOMER COPY

SEG CLSC RST CAN 7.49 F
12CT GLAZED DONUT PC 4.00 F
12CT GLAZED (.00) 4.00-F
12CT GLAZED DONUT PC 4.00 F
SEG CREAM CHEESE PC 2.49 F
SEG CREAM C (2.00) 0.49-F
SEG GREEK YOGURT 4.99 F

2.99
SEG CREAM CHEESE 6.98 F
SEG CREAM CHEESE PC 2.49 F
SEG CREAM C (2.00) 0.49-F

TAX 0.00
*** BALANCE 26.46

Credit *****3429
JVAL CODE 025682 SEQ # 49969
40000000031010

VISA 26.46
CHANGE 0.00

NUMBER OF ITEMS SOLD = 8
5/20 06:17pm 12 4 272

!!!!Mystery Bonus!!!!!!
pend \$30 or more in a single
section & score a Mystery Bonus
on to use on your next purchase.

Exclusions apply.
See store for details.

wards Savings 4.98
ital Savings 4.98

save on your fuel and groceries,
STILL NEED to finish registration
at SEGrewards.com.

POINTS EARNED*: 13
S POINTS EARNED*:
LABLE POINTS*: 2669
WORTH \$26.59 IN SAVINGS OFF GROCERIES
*May not include pending points
activity.

SE Grocers rewards POINTS USED: 0



44200525001200400869381027200000

MANAGER JAMES MITCHUM

STORE # 0012
12333 SAGO AVE W.
JACKSONVILLE, FL
STORE (904)757-8982

THANK YOU FOR SHOPPING WINN-DIXIE



EXPRESS RETURNS

05/04/2020 09:22:06 8253 82 9998

101*****5154

971192 1 COMP HLC 2 @ 11.98 23.96-

SUBTOTAL 23.96-
TAXES 0.00-
TOTAL 23.96-

Refund To # Visa Tender **** 3429



638976469869476064536

visit samsclub.com to see your savings



EXPRESS RETURNS

05/04/2020 09:21:32 8253 82 9998

101*****5154

971192 1 COMP HLC 11.80

SUBTOTAL 11.9
TAXES 0.0
TOTAL 11.80

Refund To # Visa Tender **** 3429



636064247647209142994

visit samsclub.com to see your savings

Krispy Kreme
Doughnuts & Coffee
12973 Atlantic Boulevard
Jacksonville, FL 32225
904.530.7387

Host: Karenita 05/02/2020
23 7:14 AM
30023

Area: Drive Thru

Fundraising Glazed (10 Dozen) 45.00
@ 4.50 per Dozen
Fundraising Assorted 5.25 (15 Doze 78.75
@ 5.25 per Dozen

Subtotal 123.75

Total Tax 0.00

Drive Thru Total
123.75

MID: 720000828191
TID: 91
RRN: 039792

SEG CLSC RST CAN 7.49 F
SE PREM APPLE JUICE 2.99 F
MOTTS APPLE JUICE 3.29 F
STRAWBERRY DANISH PC 4.49 F
RC STRAWBERRY D (3.00) 4.49-F
APPLE DANISH STRIPPAC 4.49 F
ICBINB MARGARINE 3.79 F
SEG HALF/HALF 2.99 F
SEG 1% MILK 2.49 F
I/D COFFEE CREAMERPC 3.99 F
RC I/D COFFEE (3.00) 0.99-F
I/D COFFEE CREAMERPC 3.99 F
RC I/D COFFEE (3.00) 0.99-F
2 @ 2.49
SEG CREAM CHEESE PC 4.98 F
2 @ 0.49
RC SEG CREAM CHEESE 0.98-F
2 @ 2.49
SEG CREAM CHEESE PC 4.98 F
2 @ 0.49
RC SEG CREAM CHEESE 0.98-F
SEG CREAM CHEESE PC 2.49 F
RC SEG CREAM C (2.00) 0.49-F
COFFEEMATE CREAMERPC 6.99 F
RC COFFEEMATE (6.49) 1.60-F
SEG QJ NO PULP PC 3.79 F
RC SEG QJ NO P (3.00) 0.79-F
PHONE # ###-###-5848

TAX 0.00
**** BALANCE 52.02
Visa Credit *****3429
APPROVAL CODE 011024 SEQ # 59030
AID: A0000000031010
VISA 62.02
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 17
05/11/20 01:03pm 12 5 24

Rewards Savings 11.21
Total Savings 11.21

*****Mystery Bonus*****

5X Points

On your next purchase



SAM'S CLUB
CLUB MANAGER BRYAN MILAND
(904) 696-8842
JACKSONVILLE, FL

04/20 09:48 9619 08253 005 3580

DNS

624286 CHILI'S 85.98 M
SURTOTAL 85.98

TOTAL 85.98
VISA TEND 85.98

u Credit **** * 3429 I 2
NOVAL # 004092

A0000000031010
14E40362E0C08AA9
MINAL # SC011486
SIGNATURE REQUIRED
CHANGE DUE 0.00

it samclub.com to see your savings

ITEMS SOLD 1

ICN 3417 7972 9358 5143 4147



*** MEMBER COPY ***

Advanced Direct Marketing Services

3733 Adirolf Rd.

Jacksonville, FL 32207-4719

(V) 904.396.3028 (F) 396.6328

E-mail

john@adm-service.com

Invoice

| DATE | INVOICE # |
|------|-----------|
|------|-----------|

5/20/2020

143346

BILL TO

TISON'S LANDING CDD

475 WEST TOWN PLACE, STE 114

ST AUGUSTINE FL 32092

| P.O. NO. | TERMS | PROJECT |
|----------|------------|---------|
| | With Order | |

| SERVICE DESCRIPTION | QTY | RATE | AMOUNT |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------|----------|
| TISON'S LANDING | | | |
| Load, read, convert files; CASS Certify addresses to enable automation based postage rates; Create automation based sack/tray tags & postal documents; format for laser imaging | 680 | 0.11029 | 75.00 |
| Form layout and preparation for merge imaging | 1 | 35.00 | 35.00 |
| Laser 2 sheets, one duplex, one single side. 8. 5 X 11 sheets | 680 | 0.215 | 146.20 |
| Fold/nest customer letters | 680 | 0.0585 | 39.78 |
| Print single color #10/24 window envelope | 680 | 0.15 | 102.00 |
| Insert nested letter into #10 envelope, seal, prep and deliver to BMEU JAX | 680 | 0.095 | 64.60 |
| Postage | 680 | 0.51 | 346.80 |
| Postage CC Surcharge | 680 | 0.01531 | 10.41 |
| Thank you for your business. | | Subtotal | \$819.79 |

Sales Tax (7.0%) \$0.00

Total \$819.79



8619 Western Way
Jacksonville FL 32256-036060

Customer Service (904) 731-2456
RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

Account Number 3-0687-0002027
Invoice Number 0687-001065797
Invoice Date June 16, 2020
Previous Balance \$108.08
Payments/Adjustments -\$108.08
Current Invoice Charges \$220.95

| | |
|--------------------------------------------|-------------------------------------------------|
| Total Amount Due \$220.95 | Payment Due Date July 06, 2020 |
|--------------------------------------------|-------------------------------------------------|

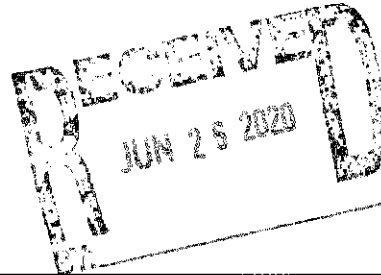
PAYMENTS/ADJUSTMENTS

| Description | Reference | Amount |
|---------------------------|-----------|-----------|
| Payment - Thank You 06/05 | 2568 | -\$108.08 |

CURRENT INVOICE CHARGES

| Description | Reference | Quantity | Unit Price | Amount |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|--------------------|--------------------|
| Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50 Jacksonville, FL Contract: 9687025 (C50) 1 Waste Container 4 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31 Container Refresh 07/01-07/31 Total Fuel/Environmental Recovery Fee Total Franchise - Local CURRENT INVOICE CHARGES | | | | |
| | | 1.0000 | \$138.78 \$9.00 | \$138.78 \$9.00 |
| | | | | \$41.07 |
| | | | | \$32.10 |
| | | | | \$220.95 |

001 572 43200



Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



L2RCACDITL 022674 1NNNNNNNN NNN NNN 001 001 045351 21661355.1



8619 Western Way
Jacksonville FL 32256-036060

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

L2RCACDITL 022674



CDD OFFICES
TISON'S LANDING-EMMA DOBRIE
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Total Amount Due \$220.95
Payment Due Date July 06, 2020
Account Number 3-0687-0002027
Invoice Number 0687-001065797

For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



REPUBLIC SERVICES #687
PO BOX 9001099
LOUISVILLE KY 40290-1099

30687000202700000010657970000220950000220951



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| | | |
|---------|-----------------|----------|
| Address | | |
| City | State | Zip Code |
| Phone | Alternate Phone | |

045362



SoutheastFitness

REPAIR

Equipment Repair & Maintenance

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

Office: 904.683.1439 • Fax: 904.683.1624

southeastfitnessrepair@comcast.net

www.southeastfitnessrepair.com

Invoice # 13653A

Date: 18-Jun-2020

Payment is due within 30 days of invoice date.

| | |
|-----------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Facility Name: | TISON'S LANDING AMENITY CENTER |
| Facility Address: | 16529 TISONS BLUFF ROAD JACKSONVILLE, Florida 32218 |
| Billing Address: | 16529 TISONS BLUFF ROAD JACKSONVILLE, Florida 32218 |
| Contact & Phone: | |
| Reason for call: | PM AND REPAIRS. PRECOR TM S/N AGNBG21170024(BASE) - AJYBG17170009(CONSOLE) - FRONT ROLLER AND DRIVE BELT. PRECOR TM S/N AGNBG21170023(BASE) - AJYBG17170007(CONSOLE) - FRONT ROLLER AND DRIVE BELT. PM: 2 TM 2 EL 1 BK 2 SS 1 SM JONATHAN 904-307-8313 |

| Description | Part # | Part Cost | QTY | Total |
|----------------------------------------------------------------------|------------------|-----------|--------------------|---------|
| TRAVEL 1 - 60 MILES: TRAVEL 1 - 60 MILES | | 0.00 | 1.00 | 0.00 |
| MINIMUM SHIPPING: MINIMUM SHIPPING | MINIMUM SHIPPING | 75.00 | 1.00 | 75.00 |
| LABOR PER HOUR 1 TECH: LABOR PER HOUR 1 TECH | | 60.00 | 2.00 | 120.00 |
| PM - FLAT RATE: TRAVEL + FIRST HOUR LABOR | | 165.00 | 1.00 | 165.00 |
| CREDIT: CREDIT | CREDIT | -699.60 | 1.00 | -699.60 |
| PRECOR 835i TM - DRIVE BELT: PRECOR 835i TM - DRIVE BELT | 10214101 | 54.40 | 2.00 | 108.80 |
| PRECOR - TM (2014) - FRONT FOLLER: PRECOR - TM (2014) - FRONT FOLLER | 302420107 | 295.40 | 2.00 | 590.80 |
| Comments: | | | Parts Total | 360.00 |
| | | | Tax | 0.00 |
| | | | Balance | 360.00 |

Technician: ROBERT PETERKIN



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

| | |
|--------------|-----------|
| Invoice # | 516093 |
| Account # | 724857 |
| Invoice Date | 7/1/2020 |
| Due Date | 7/11/2020 |
| Rep | MAS |

| |
|-----------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| TISONS LANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092 |

| |
|-----------------------------------------------------------------------------------------------|
| Invoice Questions: Lakes@lakedoctors.com Payment Questions: Payments@lakedoctors.com |
|-----------------------------------------------------------------------------------------------|

| | | | |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------|-------------------------------------------------|
| Purchase Order Number | | Terms | Invoice Date Reflects Month of Service Provided |
| | | NET 10 DAYS | |
| Item | Description | | Amount |
| | Monthly Water Management Service | | 795.00 |
| Customer Total Balance \$795.00 | | | |
| Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you! | | | Total Invoice \$795.00 |

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

| |
|-----------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| TISONS LANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092 |

| |
|-----------------|
| Amount Enclosed |
| |

| | |
|-----------|----------|
| Invoice # | 516093 |
| Account # | 724857 |
| Date | 7/1/2020 |

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



| | |
|------------------------------------------|-------------------------------|
| IF PAYING BY CREDIT CARD, FILL OUT BELOW | |
| ___ Mastercard | ___ Visa ___ American Express |
| Card # | _____ |
| Card Verification # | _____ |
| Exp. Date # | _____ |
| Print Name | _____ |
| Billing Address: ___ | Check box if same as above |
| Signature | _____ |



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

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

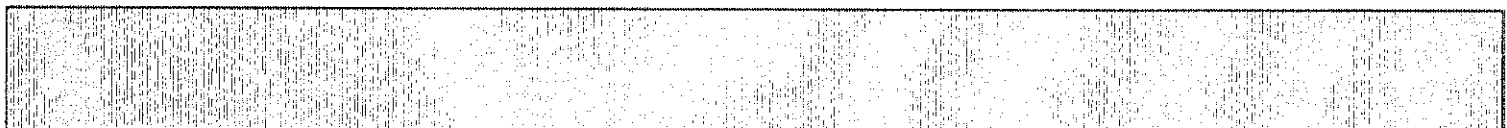
Service Slip/Invoice

INVOICE: 6688877
DATE: 6/11/2020
ORDER: 6688877

Bill To: [277293]
Tisons Landing CDD
Johnathan Pary
475 W Town Pl
Suite 114
Saint Augustine, FL 32092-3648

Work Location: [277293] 904-288-7667
Tisons Landing CDD
Johnathan Pary
16529 Tisons Bluff Rd
Jacksonville, FL 32218-8997

| Work Date | Time | Target Pest | Technician | Time In |
|----------------|----------|-------------------|------------|----------|
| 6/11/2020 | 11:35 AM | ANTS, ROACH, WASP | | 11:35 AM |
| Purchase Order | Terms | Last Service | Map Code | Time Out |
| | NET 30 | 6/11/2020 | | 12:12 PM |



| Service | Description | Price |
|-----------|-------------------------------------------|---------|
| CPCM | Commercial Pest Control - Monthly Service | 65.00 |
| SUBTOTAL | | \$85.00 |
| TAX | | \$0.00 |
| AMT. PAID | | \$0.00 |
| TOTAL | | \$85.00 |

326 572 46202

AMOUNT DUE \$65.00

Signature

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.

PLEASE PAY FROM THIS INVOICE

Hello,

Thanks for choosing Comcast Business.

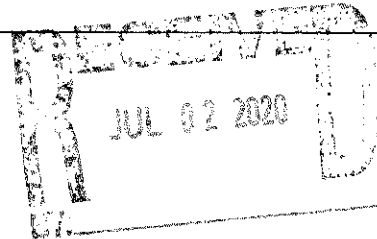
320 572 41050

Your bill at a glance

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$309.64 |
| Payment - thank you | Jun 11 | -\$309.64 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$307.45 |
| Taxes, fees and other charges | Page 3 | \$2.19 |
| New charges | | \$309.64 |

Amount due Jul 16, 2020 \$309.64**Need help?**Visit xfinity.com/customersupport or see page 2 for other ways to contact us.**Your bill explained**

- Any payments received or account activity after Jun 25, 2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/myaccount.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.



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 25 20200625 NNNNNNNY 0000690 0004TISON'S LANDING
C/O CDD OFFICES
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number

8495 74 120 0906133

Payment due

Jul 16, 2020**Please pay****\$309.64**

Amount enclosed

\$

Make checks payable to Comcast
Do not send cash

Send payment to

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120090613300309641

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



Need help? We're here for you



Visit us online

Get help and support at
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 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, email 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



Go paperless and say goodbye to clutter
Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cuts down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online
Visit My Account at business.comcast.com/myaccount



By App
Download the Comcast Business App



In-Store
Visit business.comcast.com/servicecenter to find a store near you



Regular monthly charges **\$307.45**

| | |
|------------------------------------|-----------------|
| Comcast Business services | \$239.75 |
| TV Standard | \$59.95 |
| Business Video | |
| HD Technology Fee | \$9.95 |
| Business Internet 150 | \$104.95 |
| Includes \$145.00 Service Discount | |
| Static IP - 5 | \$24.95 |
| Voice Line | \$39.95 |
| Business Voice | |

Equipment & services **\$39.55**

| | |
|--------------------------|---------|
| Service To Additional TV | \$19.90 |
| With TV Box And Remote | |
| Qty 2 @ \$9.95 each | |
| TV Box + Remote | \$2.70 |
| Equipment Fee | \$16.95 |
| Voice | |

Service fees **\$28.15**

| | |
|----------------------------------|---------|
| Broadcast TV Fee | \$14.95 |
| Directory Listing Management Fee | \$2.00 |
| Regional Sports Fee | \$8.20 |
| Voice Network Investment | \$3.00 |

Taxes, fees and other charges **\$2.19**

| | |
|--------------------------------|---------------|
| Other charges | \$2.19 |
| Federal Universal Service Fund | \$1.63 |
| Regulatory Cost Recovery | \$0.56 |

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)757-1547

Visit business.comcast.com/myaccount for more details

You've saved \$145.00 this month with your service discount.



Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Effective June 1, 2020, Comcast Business has updated the Business Services Customer Terms and Conditions to (i) reduce the required notification period for customers to terminate for convenience, (ii) identify potential service impacts that may arise for SecurityEdge customers that also utilize third party-applications or services using TCP/UDP port 53 and (iii) provide Comcast Business with a termination right if customer or its representatives engage in inappropriate behavior towards Comcast Business personnel.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 402

Invoice Date: 7/1/20

Due Date: 7/1/20

Case:

P.O. Number:

Bill To:

Tison's Landing CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

| Description | Hours/Qty | Rate | Amount |
|------------------------------------------|-----------|----------|-------------------|
| Management Fees - July 2020 | | 3,937.50 | 3,937.50 |
| Information Technology - July 2020 | | 83.33 | 83.33 |
| Dissemination Agent Services - July 2020 | | 83.33 | 83.33 |
| Office Supplies | | 17.65 | 17.65 |
| Postage | | 8.25 | 8.25 |
| Copies | | 274.35 | 274.35 |
| Total | | | \$4,404.41 |
| Payments/Credits | | | \$0.00 |
| Balance Due | | | \$4,404.41 |



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Customer Name: TISONS LANDING CDD

Account #: 8970821539

Cycle: 04

Bill Date: 06/29/20

Electric \$ 1,745.36
Irrigation 4,353.76
Sewer 582.80
Water 202.83

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: \$ 6,884.75



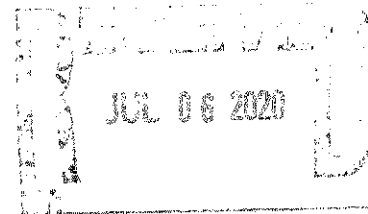
Please pay \$6,884.75 by 07/21/20 to avoid service disconnections.



Disconnections for non-payment will resume starting July 7, 2020. Please contact us should you need to discuss payment options.



JEA's Annual Water Quality report for 2019 is available at jea.com/waterqualityreport. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.



Please pay by due date.

| Previous Balance | Payment(s) Received | Balance Before New Charges | New Charges | Please Pay |
|------------------|---------------------|----------------------------|-------------|------------|
| \$6,214.44 | -\$6,214.44 | \$0.00 | \$6,884.75 | \$6,884.75 |

**WE APPRECIATE
YOUR BUSINESS**

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →


☐

Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

| Acct#: 8970821539 | | Bill Date: 06/29/20 | | Please pay by 07/21/20. | |
|-------------------|---------------------|----------------------------|-------------|-------------------------|-------------------|
| Previous Balance | Payment(s) Received | Balance Before New Charges | New Charges | Please Pay | TOTAL AMOUNT PAID |
| \$6,214.44 | -\$6,214.44 | \$0.00 | \$6,884.75 | \$6,884.75 | |

0000152

I=1C01C00C



152 2 MB 0.436
TISONS LANDING CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761



** JEA **

PO BOX 45047
JACKSONVILLE FL 32232-5047

52408970821539000000000004000688475010100000000400017



00002 278556/3691361 0000152 1 I=1C01C00C



BILLING AND PAYMENT OPTIONS

JEA offers a number of convenient billing and payment options. You can pay online, by phone, by mail, in person or automatically using your bank account. And you can go paperless by receiving your bill by email, which is easy for you and good for the environment.

eBill: Receive, view, and pay your bill online. JEA eBill is one of our most convenient ways to receive, view and pay your bill.

MyBudget: With MyBudget, your bill is based on a rolling 12-month average. This prevents drastic changes in your bill month to month, even in the coldest or hottest months when you use more.

Auto-Pay: Our Automatic Bill Payment service ensures your JEA bill is paid automatically. You still receive a bill, but Automatic Bill Pay deducts the amount you owe from your bank account on your due date. Once set up, you don't have to do a thing.

Pay Online: When you pay your JEA bill on jea.com, your payment is credited to your account immediately. It is free to pay using your checking or savings account. Pay by debit or credit card—convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01–\$1,000: \$4.40, \$1,000.01–\$10,000: \$9.95.

Pay Through Your Bank: Use your bank's bill payer system to pay JEA electronically. Provide your JEA account information to your bank and enter the date and amount to pay each month.

Pay by Phone: Call 665-6000 to pay your JEA bill using our automated phone system 24 hours a day. Your payment will be credited to your account immediately.

It is free to pay using your checking or savings account. Pay by debit or credit card—convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01–\$1,000: \$4.40, \$1,000.01–\$10,000: \$9.95.

Pay by Mail: Please write your account number on your check or money order. Please include the payment stub with your payment and mail to P.O. Box 45047, Jacksonville, FL 32232-5047. Make checks payable to JEA.

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at jea.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. The JEA Downtown Customer Center, 43 W. Church Street, is open 7:30 a.m.–5:30 p.m. Monday through Friday except holidays. Closed Saturday.

When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Request an Extension: We understand that sometimes things happen and you need a little more time to pay your bill. You can apply for an extension online at jea.com. Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

Need Help Paying Your Bill? United Way maintains a computerized database of programs that may be able to assist you in paying your utility bill. For assistance with your utility bill, dial 2-1-1 or 632-0600.

STATEMENT INFORMATION

APPLICATION AND CONTRACT FOR SERVICE—Customers may review terms and conditions of service and policies on jea.com, or may call, write or e-mail JEA to request a copy. Requesting of utility service and JEA's acceptance to provide utility service, including the rendering of a bill, constitutes a binding contractual agreement between JEA and the customer, including each financially responsible person or entity as defined by applicable State, City and Utility regulations and policies, whether or not service is listed in that individual's name.

Please review your billing statement. Should you suspect a billing or payment error, please notify us immediately at 665-6000. Commercial customers can call us at 665-6250. You have 90 days from the statement date to request a JEA review for correction or credit.

Customer Charge is a fixed monthly charge to maintain an account for a customer, including metering, billing and account administration.

Energy Charge pays for the cost of the electric infrastructure, contribution to the City of Jacksonville and to generate and deliver the electricity you use, excluding the cost of fuel.

Fuel Cost is determined by the Adjustable Fuel Rate, which may go up or down based on the cost of fuels JEA uses to generate electricity. A portion of the fuel charge is exempt from the Public Service Tax.

Water/Sewer Service Availability Charge is a fixed monthly charge that covers a portion of the water/sewer infrastructure and the cost to maintain an account for a customer, including metering, billing and account administration.

Conservation Charge applies only if you use more than 2,750 kWh during a billing period. If this occurs, you will be charged an additional \$.01 per kWh over 2,750 kWh to encourage conservation. Average home usage is 1,000 kWh per month.

Environmental Charge provides funding for environmental and regulatory programs.

Water Consumption/Sewer Usage Tiers are based on the amount of water you use. Typical household usage is 6 kgals or less.

Fees and Taxes are government transfers paid to city or state governments.

kgal: 1,000 gallons

cft: Cubic foot of water which equals 7.48 gallons of water

kWh: Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 1,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|-----------------------|------------|---------------|---------------------------|---------------------|-------------------------------|
| 16529 TISONS BLUFF RD | S | 582.80 | Commercial - Water/Sewer | 05/26/20 - 06/25/20 | Commercial Sewer Service |
| Detail | | 105.75 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 433.44 | 87650993 | 188 | 72000 GAL |
| | | 26.64 | | | 30 |
| | | 16.97 | | | Regular |
| | | | | | |
| 16529 TISONS BLUFF RD | W | 202.83 | Commercial - Water/Sewer | 05/26/20 - 06/25/20 | Commercial Water Service |
| Detail | | 63.00 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 107.28 | 87650993 | 188 | 72000 GAL |
| | | 26.64 | | | 30 |
| | | 5.91 | | | Regular |
| | | | | | |
| 261 BRADFORD LAKE CR | I | 524.86 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 81523391 | 2374 | 115000 GAL |
| | | 399.95 | | | 30 |
| | | 42.55 | | | Regular |
| | | 15.29 | | | |
| | | | | | |
| 79 BRADFORD LAKE CR | I | 364.30 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 83974232 | 810 | 79000 GAL |
| | | 257.39 | | | 30 |
| | | 29.23 | | | Regular |
| | | 10.61 | | | |



| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|----------------------------------|------------|---------------|---------------------------|---------------------|-------------------------------|
| 16303 HUNTERS HOLLOW TL | I | 355.38 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370633 | 3869 | 77000 GAL |
| | | 249.47 | | | Days Billed |
| | | 28.49 | | | 30 |
| | | 10.35 | | | Regular |
| | | | | | |
| 16316 MAGNOLIA GROVE WY | I | 449.04 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370626 | 5383 | 98000 GAL |
| | | 332.63 | | | Days Billed |
| | | 36.26 | | | 30 |
| | | 13.08 | | | Regular |
| | | | | | |
| 16331 TSONS BLUFF RD | I | 315.24 | Irrigation 1 - Commercial | 05/26/20 - 06/24/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370634 | 4652 | 68000 GAL |
| | | 213.83 | | | Days Billed |
| | | 25.16 | | | 29 |
| | | 9.18 | | | Regular |
| | | | | | |
| 16343 TSONS BLUFF RD | I | 520.40 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370632 | 7268 | 114000 GAL |
| | | 395.99 | | | Days Billed |
| | | 42.18 | | | 30 |
| | | 15.16 | | | Regular |
| | | | | | |
| 16356 MAGNOLIA GROVE WY APT 1R01 | I | 234.96 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370624 | 3664 | 50000 GAL |
| | | 142.55 | | | Days Billed |
| | | 18.50 | | | 30 |
| | | 6.84 | | | Regular |
| | | | | | |
| 16365 N MAIN ST APT S601 | E | 111.43 | Commercial - Electric | 05/27/20 - 06/26/20 | General Service |
| Detail | | 9.25 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 63.57 | 24074025 | 4659 | 986 KWH |
| | | 32.05 | | | Days Billed |
| | | 0.61 | | | 30 |
| | | 3.16 | | | Regular |
| | | 2.79 | | | |
| | | | | | |
| 16529 TSONS BLUFF RD | E | 1,633.93 | Commercial - Electric | 05/27/20 - 06/26/20 | General Service |
| Detail | | 9.25 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 1,015.66 | 22968209 | 88973 | 15754 KWH |
| | | 512.00 | | | Days Billed |
| | | 9.77 | | | 30 |
| | | 46.40 | | | Regular |
| | | 40.85 | | | |



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

SERVICE DETAILS

| | | | |
|--------------------|------------|------------|--------|
| Account Name: | Account #: | Bill Date: | Cycle: |
| TISONS LANDING CDD | 8970821539 | 06/29/20 | 04 |

| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|-----------------------|------------|---------------|---------------------------|---------------------|-------------------------------|
| 15635 TISONS BLUFF RD | I | 315.24 | Irrigation 1 - Commercial | 05/25/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370623 | 4701 | 68000 GAL |
| | | 213.83 | | | Days Billed |
| | | 25.16 | | | 31 |
| | | 9.18 | | | Reading Type |
| | | | | | Regular |
| 15681 TISONS BLUFF RD | I | 319.70 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370625 | 3595 | 69000 GAL |
| | | 217.79 | | | Days Billed |
| | | 25.53 | | | 30 |
| | | 9.31 | | | Reading Type |
| | | | | | Regular |
| 16123 TISONS BLUFF RD | I | 239.42 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 83726235 | 657 | 51000 GAL |
| | | 146.51 | | | Days Billed |
| | | 18.87 | | | 30 |
| | | 6.97 | | | Reading Type |
| | | | | | Regular |
| 16151 DOWING CREEK DR | I | 199.28 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 74534594 | 1315 | 42000 GAL |
| | | 110.87 | | | Days Billed |
| | | 15.54 | | | 30 |
| | | 5.80 | | | Reading Type |
| | | | | | Regular |
| 16211 DOWING CREEK DR | I | 515.94 | Irrigation 1 - Commercial | 05/26/20 - 06/25/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 74458033 | 5105 | 113000 GAL |
| | | 392.03 | | | Days Billed |
| | | 41.81 | | | 30 |
| | | 15.03 | | | Reading Type |
| | | | | | Regular |





Invoice

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

Invoice # 371363
Date 6/30/2020
Terms
Due Date 6/30/2020
Memo July Fees

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|-------------|----------|--------|--------|
| Room rental | 1 | 180.00 | 180.00 |

Total \$180.00

Non-Contracted Billable Services

| <u>Community</u> | <u>Tisons Landing</u> | <u>Month:</u> | <u>June</u> | |
|------------------|---------------------------|----------------------|----------------------|-----------------|
| Date of Service | Services Provided | Total Billable hours | Billable Hourly Rate | Amount billable |
| 6/7/2020 | Harper Social Room Rental | 4 | \$30.00 | \$120.00 |
| 6/13/2020 | Johnson Patio Rental | 2 | \$30.00 | \$60.00 |
| | | | | |
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| | | | | |
| Total | | | | \$180.00 |

File document by community and month

Dana Harden



Invoice

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

Invoice # 371269
Date 7/1/2020
Terms
Due Date
Memo July Fees

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|------------------------------------------|----------|----------|----------|
| Amenity and field operations | 1 | 7,235.41 | 7,235.41 |
| Pool Maintenance, chemicals and supplies | 1 | 2,570.83 | 2,570.83 |
| Facility and common grounds maintenance | 1 | 2,137.50 | 2,137.50 |
| Janitorial services and supplies | 1 | 2,193.75 | 2,193.75 |

Total \$14,137.49

AgrowPro Inc
 1339 Kavie Ct
 Green Cove Springs, FL 32043
 US
 904-449-1299
 info@agrowpro.com
 agrowpro.com

Invoice



BILL TO
 Tison's Landing CDD
 16529 Tisons Bluff Rd
 Jacksonville, FL 32218

SHIP TO
 Tison's Landing CDD
 16529 Tisons Bluff Rd
 Jacksonville, FL 32218

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 13098 | 06/30/2020 | \$1,491.65 | 07/30/2020 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|--------------------------------------------|------------------------------------------------------|-----|----------|----------|
| | Commercial Turf & Ornamental Se | Monthly installment for Turf and ornamental services | 1 | 1,491.65 | 1,491.65 |

BALANCE DUE

\$1,491.65



Print

Pre-payment Deposit Invoice

Tisons Landing CDD

Attn: Amanda Ferguson

16529 Tisons Bluff Road

Jacksonville, FL US 32218

9047571547

Invoice Number: BK8DQR7AB20320

Invoice Date: Tue Jul 21 14:05:00 EDT 2020

User Name: danaliz

Terms: Due upon receipt

Next Billing Date: Aug 14, 2020

| Description | Amount |
|--------------------------|----------|
| Constant Contact - Email | \$459.00 |
| Prepay for 15% Off | |
| Estimated Tax | \$0.00 |

AMOUNT DUE: **\$459.00**

Please make checks payable in **USD funds** to *Constant Contact, Inc.* noting your **Invoice Number** or **Constant Contact User Name** on the check.

Constant Contact, Inc. is a corporation with a Federal Tax ID number of: 04-3285398.

Note:

1. Payments under a prepayment plan are non-refundable deposits on account with Constant Contact that will be used to settle future monthly invoices.
2. Pre-payment amounts are estimated based on your current selection of services and may not be sufficient to last the discount period you choose.
3. Actual charges and discounts will be calculated at the time of your monthly invoice based on products and add-on services to which you subscribe and related usage.
4. When your prepayment runs out we'll attempt to charge your account under the same prepayment terms. If we are not able to, we'll convert your account to a standard monthly payment plan.

Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US



Ernesto Thomas
Tison's Landing Community Development District
5385 N Nob Hill Road
Sunrise, FL 33351

July 2, 2020
Project No: 02005.17000
Invoice No: 0194712

Project 02005.17000 Tison's Landing CDD-2018 General Consulting Services (WA#11)
Professional Services rendered through June 30, 2020

Phase 01 2018 General Consulting Services
Note: Annual CDD Report. Present Annual Report to CDD Board.

Professional Personnel

| | | Hours | Rate | Amount |
|-------------------------|-----------|-------|--------|-------------------|
| Project Manager | | | | |
| Lockwood, Scott | 6/6/2020 | 3.25 | 178.00 | 578.50 |
| Lockwood, Scott | 6/13/2020 | 7.00 | 178.00 | 1,246.00 |
| Lockwood, Scott | 6/27/2020 | .75 | 178.00 | 133.50 |
| CADD/GIS Technician | | | | |
| Sims, Daniel | 6/6/2020 | 3.75 | 118.00 | 442.50 |
| Sims, Daniel | 6/13/2020 | 2.50 | 118.00 | 295.00 |
| Totals | | 17.25 | | 2,695.50 |
| Total Labor | | | | 2,695.50 |
| Total this Phase | | | | \$2,695.50 |

| Phase | XP | Expenses | | |
|-------------------------|----|-------------------|--------------|----------------|
| Expenses | | | | |
| Mileage | | | 17.25 | |
| Total Expenses | | 1.15 times | 17.25 | 19.84 |
| Total this Phase | | | | \$19.84 |

Invoice Total this Period \$2,715.34

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-842-8930 • Fax 904-846-9465
CA-0000284 LC-0000316

LawnBoy Lawn Services

PO Box 551203

Jacksonville, FL 32255

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/1/2020 | 7164 |

| |
|------------------------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| Tison's Landing CDD c/o Government Management Services Attn: Johnathan Perry 16529 Tison's Bluff Road Jacksonville, FL 32218 |

| | | Terms | Due Date | Project |
|--------------------------------------------------------------|---------------------------------------------|-----------------------------------|-----------|------------------------|
| | | Net 30 | 7/31/2020 | CC Duval Property, ... |
| Item | Description | Rate | Serviced | Amount |
| Maintenance | Installment for monthly services-June, 2020 | 3,950.00 | | 3,950.00 |
| It is our pleasure to serve your lawn and landscaping needs! | | Current Charges \$3,950.00 | | |

Please visit our website www.lawnboyinc.com to learn more about our services and see our before & after Photo Gallery.

| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|------------------------------------------------------------|------------------------------------------------------------|
| 904-771-1655 | 904-212-1423 | leo@lawnboyinc.com | www.lawnboyinc.com |



541 Permento Ave. S.
Jacksonville, FL 32220
904-783-7003 / Fax: 904-783-7008
www.nefhac.com / service@nefhac.com

Invoice

July 17, 2020

| | |
|------------|--------------|
| Summary: | REPAIR |
| Invoice #: | 11714-217584 |
| Tech: | DYLAN |
| Due Date: | 8/16/2020 |
| Job Date: | 7/17/2020 |

Bill To:

Tison's Landing CDD
5385 N. Nob Hill Road
Sunrise, FL 33351

Job Name:

Tison's Landing CDD
16529 Tison Bluff Road
Jacksonville, FL 32218

307-8313 JONATHON

307-8313 JONATHON

Description of Services and Work Rendered:

Jonathon there 8am-3pm. Drain pan full & not cooling.
Located equipment that supplies office area and gym. Found float and secondary pan full of water. Cleared both drainlines with nitrogen and cleaned drainpans. Sucked up water from secondary pan. Both filters need to be replaced ASAP. Checked refrigerant pressures. Both units are cooling as they should.

| Labor | Subtotal | Total |
|--------|----------|----------|
| 220.00 | 220.00 | \$220.00 |

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon delays beyond our control. Purchaser agrees to pay all costs of collection, including attorney's fees.

Terms: Net 30

Signature _____

Date _____

THANK YOU FOR YOUR BUSINESS



Invoice

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

Invoice # 371436
Date 6/30/2020
Terms
Due Date 7/31/2020
Memo Pass thru June

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|------------------------------------------------|----------|------|--------|
| Billable Expenses | | | |
| J. Perry - Lowes; PVC Glue | | | 8.52 |
| J. Perry - Walmart; Basketball Nets | | | 40.28 |
| J. Perry - Home Depot; Exit Sign | | | 53.49 |
| J. Perry - Amazon; Shower pulls | | | 86.78 |
| J. Perry - Amazon; Key Fobs | | | 93.79 |
| J. Perry - Lowes; Light bulbs, PVC, connectors | | | 274.78 |
| Total Billable Expenses | | | 557.64 |

Total \$557.64



LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -

SALESH: FSTLANE1 13 TRANS#: 7578417 06-19-20

23538 DATEV 4-02 PIPE JOBE 4.98
12110 1/2-IN X 5-1/2-IN PIPE NP 2.98

SUBTOTAL: 7.96

TAX: 0.56

INVOICE 07305 TOTAL: 8.52

AMEX: 8.52

AMEX: XXXXXXXXXX1919 AMOUNT: 8.52 AUTHCD: 805863

CHIP REFID: 247207072047 06/19/20 10:53:23

APL: AMERICAN EXPRESS TVR: 080008000

AID: A000010025013811 TSI: E800

STORE: 2472 TERMINAL: 07 06/19/20 10:53:37

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAUN DARDAR

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

* SHARE YOUR FEEDBACK! *
* ENTER FOR A CHANCE TO BE *
* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *
* ENTRE EN EL SORTEO MENSUAL *
* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *
* ENTER BY COMPLETING A SHORT SURVEY *
* WITHIN ONE WEEK AT: www.lowes.com/survey *
* Y O R I O 0373052 247211 717716 *
* *
* NO PURCHASE NECESSARY TO ENTER OR WIN. *
* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *
* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *
* *

STORE: 2472 TERMINAL: 07 06/19/20 10:53:37

See back of receipt for your chance to
win \$1000 ID #:7P8W3NB1KR3

Walmart

WM Supercenter
904-417-9688 Mgr. TBD
845 DURBIN PAVILION DRIVE
ST. JOHNS FL 32259
ST# 00928 OP# 000686 TE# 86 TR# 02054

| | | |
|-------------|--------------|---------|
| NET | 693813492206 | 2.47 T |
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| NET | 693813492206 | 2.47 T |
| SH. 24CT BL | 071641144057 | 17.88 T |

| | | |
|------|----------|-------|
| | SJBTOTAL | 37.64 |
| TAX2 | 0.5000 % | 0.19 |
| TAX1 | 6.5000 % | 2.45 |
| | TOTAL | 40.28 |

| | |
|------------|-------|
| AMEX TEND | 40.28 |
| CHANGE DUE | 0.00 |

AMERICAN EXPRESS- 1319 I 0 APPR#847525

40.28 TOTAL PURCHASE

REF # 017500743492

AID A000000025010801

TC CEF2646242C472F1

TERMINAL # PT071322

*No Signature Required

06/23/20 15:13:22

ITEMS SOLD 9
TC# 4248 8219 7833 9388 0995



Low prices You Can Trust. Every Day.
06/23/20 15:13:39

--- Paper Cut ---



**More saving.
More doing.SM**

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

1324 00052 47614 06/16/20 03:17 PM
SALE SELF CHECKOUT

745974253617 RED LED EXIT <A> 49.97
RED LED EMERGENCY EXIT SIGN

SUBTOTAL 49.97
TAX + PIF 3.52
TOTAL \$53.49

XXXXXXXXXXXX1919 AMEX
USD\$ 53.49
AUTH CODE 800033/0526681 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8313 SUMMARY
THIS RECEIPT PO/JOB NAME: VESTA

PRO XTRA SPEND THIS VISIT: \$49.97

2020 PRO XTRA SPEND 06/15: \$1,410.76

As of 06/16/2020 your Paint Rewards level is Member; Spend 1989.04 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



1324 52 47614 06/16/2020 6221

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 1 180 12/13/2020

Due to COVID-19, we have extended our returns policy for most items.

Please see homedepot.com for details.

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 96841 95569
PASSWORD: 20316 95517

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



Details for Order #114-9500704-9776252

Print this page for your records.

Order Placed: June 11, 2020

Amazon.com order number: 114-9500704-9776252

Order Total: \$86.78

Supporting: Bartram Springs Elementary PTA

| Not Yet Shipped | |
|--------------------------------------------------------------------------------------------------------------------------|--------------|
| Items Ordered | Price |
| 2 of: <i>Self-Closing Heavy Duty Shower Valve with Pull Chain, Chrome</i> | \$40.55 |
| Sold by: Amazon.com Services LLC | |
| Condition: New | |
| Shipping Address: Johnathan D Perry 6173 BARTRAM VILLAGE DR JACKSONVILLE, FL 32258-7711 United States | |
| Shipping Speed: One-Day Shipping | |

| Payment information | |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------|
| Payment Method: American Express Last digits: 1919 | Item(s) Subtotal: \$81.10 Shipping & Handling: \$0.00 ----- |
| Billing address Johnathan Perry 245 RIVERSIDE AVE STE 250 JACKSONVILLE, FL 32202-4944 United States | Total before tax: \$81.10 Estimated tax to be collected: \$5.68 ----- Grand Total: \$86.78 |

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



Details for Order #114-1633438-3429850

Print this page for your records.

Order Placed: June 1, 2020

Amazon.com order number: 114-1633438-3429850

Order Total: \$93.79

Supporting: Bartram Springs Elementary PTA

Not Yet Shipped

Items Ordered

1 of: *50 Thin 26 Bit Proximity Key Fobs Weigand Prox Keyfobs
Compatible with ISOProx 1386 1326 H10301 Format Readers. Works
with The vast Majority of Access Control Systems*
Sold by: Product Depot ([seller profile](#))

Price

\$93.79

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$93.79

Shipping & Handling: \$0.00

Billing address

Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

Total before tax: \$93.79

Estimated tax to be collected: \$0.00

Grand Total: \$93.79

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



LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -

SALES#: S2472CCI 2517119 TRANS#: 23715730 06-09-20

| | | |
|---------|---------------------------|--------|
| 23966 | 1/2-IN X 10-FT SCH40 PIPE | 19.80 |
| 2.06 | DISCOUNT EACH | -0.41 |
| | 12 @ 1.65 | |
| 903789 | GE 260 CFL 4-PIN TRPL 410 | 29.94 |
| | 3 @ 9.98 | |
| 11288 | 24INX48IN ACRYLIC CLEAR S | 139.96 |
| | 2 @ 69.98 | |
| 23867 | 1/2-IN SCH40 ELBOU 406005 | 0.38 |
| 23937 | 1/2-IN SCH40 CAP 447005 | 0.49 |
| 1144121 | 1/2 IN SCH 40 PVC COUPLIN | 10.77 |
| 1414573 | 1/2-IN S-NAIL HALF CLAMP | 17.98 |
| 903854 | LFL T8 4FT 6500K 12CT | 37.48 |

SUBTOTAL: 256.80

TAX: 17.98

INVOICE 23049 TOTAL: 274.78

AMEX: 274.78

TOTAL DISCOUNT: 4.92

AMEX:XXXXXXXX1919 AMOUNT:274.78 AUTHCD:860079

CHIP REFID:247223028324 06/09/20 11:14:06

APL: AMERICAN EXPRESS TUR: 0030008000

AID: A000000025010801 TSI: E800

STORE: 2472 TERMINAL: 23 06/09/20 11:16:08

OF ITEMS PURCHASED: 22

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAWN DARDAR

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$500!
ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
YOUR ID # 230493 247251 611129
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

TERMINAL: 23 06/09/20 11:16:08

TISONS LANDING CDD MONTHLY EXPENSE REPORT

BEGINNING 6/4/2020
ENDING 7/3/2020

| DATE | DESCRIPTION | ST | SI | RETAILER | TOTAL |
|-----------|----------------------------------------|-----------------|----|-------------------|-------------|
| 6/3/2020 | Repair of Treadmills | 320.57200.46000 | | Southeast Fitness | \$ 699.60 |
| 6/4/2020 | Speaker Wire | 320.57200.49400 | | Amazon | \$ 40.47 |
| 6/5/2020 | Stereo (returned refund due) | 320.57200.49400 | | Amazon | \$ 79.99 |
| 6/6/2020 | Outdoor Speakers | 320.57200.49400 | | Amazon | \$ 219.98 |
| 6/13/2020 | New Planner for Rentals, Events, Etc. | 320.57200.49400 | | Amazon | \$ 16.98 |
| 6/13/2020 | Ice Pops for Kids | 320.57200.49400 | | Amazon | \$ 28.99 |
| 6/22/2020 | Supplies for Bagels | 320.57200.49400 | | WinnDixie | \$ 47.93 |
| 6/26/2020 | Wireless Stereo | 320.57200.49400 | | Amazon | \$ 93.99 |
| 6/26/2020 | AED (per CDD MTG) | | | Amazon | \$ 1,495.00 |
| 6/26/2020 | New ceiling fans (per CDD MTG) | 320.57200.46000 | | Home Depot | \$ 359.88 |
| 6/29/2020 | Replacement Umbrellas | 320.57200.46000 | | Lowe's | \$ 226.93 |
| 6/30/2020 | Donuts for Tuesday Morning | 320.57200.49400 | | Dunkin Donuts | \$ 27.05 |
| 6/30/2020 | Wall Mounted Storage System | 320.57200.46000 | | Amazon | \$ 92.50 |
| 6/30/2020 | Outdoor Fan for Events, Sign ups, Etc. | 320.57200.49400 | | Amazon | \$ 74.81 |
| | | | | | |
| | | | | | |
| | | | | | \$3,504.10 |

* Returned 7/10/2020

Explanation: Dana Harden Dana Harden, Amenity Manager
Signature: _____

Fwd: Order Confirmation

Johnathan Perry <jperry@vestapropertyservices.com>

Wed 6/3/2020 2:45 PM

To: Dana A. Harden <dharden@vestapropertyservices.com>

This should suffice for your receipt.

Sent from my iPhone

Begin forwarded message:

From: SOUTHEAST FITNESS REPAIR <noreply@elavon.com>

Date: June 3, 2020 at 2:42:20 PM EDT

To: Johnathan Perry <jperry@vestapropertyservices.com>

Subject: Order Confirmation

Reply-To: KELLYBROOKER@COMCAST.NET

SOUTHEAST FITNESS REPAIR

14476 DUVAL PL W

SUITE 208

JACKSONVILLE, FL 32218

904-683-1439

Order Results

| | |
|--------------------------|------------------------------------------------|
| Profile Name: | SOUTHEAST FITNESS REPAIR |
| Transaction ID: | 030620EBF-64FF810C-A4D4-4FE8-B341-61BDD594673F |
| Date/Time: | 06/03/2020 02:41:54 PM |
| Transaction Type: | SALE |
| Approval Message: | APPROVAL |
| Approval Code: | 003123 |

Order Section

| | |
|-------------------------|--------------|
| Card Number : | *****3429 |
| Amount : | \$699.60 USD |
| Invoice Number : | Q1713 |

Billing Address

| | |
|------------------------|----------------------------------|
| Address1 : | 16529 TISONS BLUFF ROAD |
| Postal Code : | 33351 |
| Email Address : | jperry@vestapropertyservices.com |

The information contained in this e-mail and in any attachments is intended only for



Final Details for Order #114-3375031-6157841

Print this page for your records.

Order Placed: June 12, 2020

Amazon.com order number: 114-3375031-6157841

Order Total: \$16.95

Supporting: Camp Boggy Creek

Shipped on June 12, 2020

Items Ordered

Price

1 of: *HARDCOVER Academic Year 2020-2021 Planner: (June 2020 Through July 2021) 5.5"x8" Daily Weekly Monthly Planner Yearly Agenda. Bonus Bookmark, Pocket Folder and Sticky Note Set (Elegant Floral)* \$16.95
Sold by: ELAN Publishing Company ([seller profile](#))

Condition: New

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$16.95

Shipping & Handling: \$0.00

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$16.95

Estimated tax to be collected: \$0.00

Grand Total:\$16.95

Credit Card transactions

Visa ending in 3429: June 12, 2020:\$16.95

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

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LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -

SALES# 524726JZ 305755 TRANS# 445513Z 06-29-20

804796 QT 7.5 TEAL SOLID HARKI KM 96.00
2 4 48.00
876118 QT 7.5 FV RED SOLID HARKI 96.00
2 2 48.00
46795 RM 6-IN X 12-IN NO TRESSP 1.68
60486 MAYDANE LUSION AAA 16 PAC 13.28
773449 3M TIGARD SAFETY EYEWEAR 19.97

SUBTOTAL: 226.93
TOTAL TAX: 0.00
INVOICE D9586 TOTAL: 226.93
VISA: 226.93

VISA:XXXXXXXXXX3429 ARGUMENT:226.93 BILLING:027870
CHIP REFID:247209166801 06/29/20 08:51:08
APL: Visa Credit FOR: 0080008000
BIN: A000000031010 ISI: E600

STORE: 2472 TERMINAL: 94 06/29/20 00:52:47

OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: SHAUN DANDAR

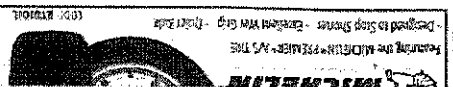
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FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEMATCH

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ENTER FOR A CHANCE TO BE
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!
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PARA SER UNO DE LOS CINCO GANADORES DE

ENTER BY COMPLETING A
WITHIN ONE WEEK AT:
Y O U R

NO PURCHASE
VOID WHERE PROHIBITED.
OFFICIAL RULES & WINN

STORE: 2472 TERMINAL:



Winn-Dixie
It's a Winn Win

www.winn-dixie.com

TRUVIA SWEETENER 6.99 F
2 @ 2.49
SE 100% APPLE JUICE PC 4.98 F
2 @ 0.49
RC SE 100% APPLE JUICE 0.98-F
2 @ 5.00
LS CHERRY ROLLS PC 10.00 F
RC LS CHERRY ROLL (1.00) 5.00-F
I/D COFFEE CREAMER 3.99 F
I/D COFFEE CREAMER 3.99 F
2 @ 2.49
SEG CREAM CHEESE PC 4.98 F
2 @ 0.49
RC SEG CREAM CHEESE 0.98-F
2 @ 2.99
SEG CREAM CHEESE 5.98 F
2 @ 2.49
SEG CREAM CHEESE PC 4.98 F
2 @ 0.49
RC SEG CREAM CHEESE 0.98-F
SEG HALF/HALF 2.99 F
I/D COFFEE CREAMER 3.99 F
SEG DJ NO PULP PC 3.79 F
RC SEG DJ NO P (3.00) 0.79-F
PHONE # ###-###-6848

TAX 0.00
**** BALANCE 47.93
Visa Credit *****3429
APPROVAL CODE 022352 SEQ # 16392
AID A0000000031010
VISA 47.93
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 16
06/22/20 07:38pm 12 1 170

YOUR CASHIER TODAY WAS Charity

Rewards Savings 8.73
Total Savings 8.73



More saving.
More doing.™

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

1324 00063 74821 06/26/20 03:40 PM
SALE CASHIER RILEY

082392517182 52"CEILINGFA <A>
52" NORTH POND OUTDOOR BK
4889.97

359.88N

SUBTOTAL 359.88
TAX + PIF 0.00

TAX EXEMPT TOTAL \$359.88

XXXXXXXXXXXX3429 VISA USD\$ 359.88

AUTH CODE 026475/0633466 TA

Chip Read Visa Credit

AID A0000000031010

P.O.#/JOB NAME: VESTA



Welcome to Dunkin' Donuts
Store # 352474 - Jacksonville, FL
6/30/2020 7:07:31 AM

Eat In
Order: 571

Tax Exempt ID: 588013687

Register:1 Tran Seq No: 2033571

Cashier:Sushmita K.

*****SALE*****

3 12 Donuts 28.47
1 Senior 5% (1.42)

Sub. Total: \$27.05

Tax: \$0.00

Total: \$27.05

Discount Total: (\$1.42)

Change \$0.00

Visa: \$27.05

VISA

Card Num : *****3429

Terminal : 1

Approval : 030157

AID : A0000000031010

TVR : 0080001000

IAD : 06011203A0A002

TSI : E800

AR : Y3

TC : E02BC8

USD\$ 27.05

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

Signature: _____

Tell us about today's visit at
www.tellidunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
Survey Code: 57101-52474-0705-3007

Enter Validation Code: _____

See restrictions on dunkindonuts.com

Thank You and Come Again!



Final Details for Order #112-4475514-1053865

Print this page for your records.

Order Placed: June 4, 2020

Amazon.com order number: 112-4475514-1053865

Order Total: \$79.99

Supporting: Camp Boggy Creek

Shipped on June 5, 2020

Items Ordered

1 of: *Wireless Home Audio Amplifier System-Bluetooth Compatible Sound Stereo Receiver Amp - 6 Channel 600Watt Power, Digital LCD, Headphone Jack, 1/4" Microphone in USB SD AUX RCA FM Radio-Pyle PTA66BT.5*
Sold by: DEAL GOODS ([seller profile](#))

Price

\$79.99

Condition: New

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$79.99

Shipping & Handling: \$0.00

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$79.99

Estimated tax to be collected: \$0.00

Grand Total: \$79.99

Credit Card transactions

Visa ending in 3429: June 5, 2020: \$79.99

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

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amazon smile

Final Details for Order #112-9235675-8717020

Print this page for your records.

Order Placed: June 4, 2020

Amazon.com order number: 112-9235675-8717020

Order Total: \$40.47

Supporting: Camp Boggy Creek

Shipped on June 4, 2020

Items Ordered

3 of: *AmazonBasics 100ft 16-Gauge Audio Stereo Speaker Wire Cable, 100 Feet*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$13.49

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$40.47

Shipping & Handling: \$0.00

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$40.47

Estimated tax to be collected: \$0.00

Grand Total: \$40.47

Credit Card transactions

Visa ending in 3429: June 4, 2020: \$40.47

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

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**Final Details for Order #112-6390579-7459436**

Print this page for your records.

Order Placed: June 4, 2020

Amazon.com order number: 112-6390579-7459436

Order Total: \$219.98

Supporting: Camp Boggy Creek

Shipped on June 6, 2020

Items Ordered

1 of: *Polk Audio Atrium 4 Outdoor Speakers with Powerful Bass (Pair, White) | All-Weather Durability | Broad Sound Coverage | Speed-Lock Mounting System*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$109.99

Shipping Address:

Dana Harden

16578 YELLOW BLUFF RD

JACKSONVILLE, FL 32226-1159

United States

Shipping Speed:

One-Day Shipping

Shipped on June 6, 2020

Items Ordered

1 of: *Polk Audio Atrium 4 Outdoor Speakers with Powerful Bass (Pair, White) | All-Weather Durability | Broad Sound Coverage | Speed-Lock Mounting System*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$109.99

Shipping Address:

Dana Harden

16578 YELLOW BLUFF RD

JACKSONVILLE, FL 32226-1159

United States

Shipping Speed:

One-Day Shipping

Payment information**Payment Method:**

Visa | Last digits: 3429

Item(s) Subtotal: \$219.98

Shipping & Handling: \$0.00

Billing address



Final Details for Order #114-3336772-0841065

Print this page for your records.

Order Placed: June 12, 2020

Amazon.com order number: 114-3336772-0841065

Order Total: \$28.99

Supporting: Camp Boggy Creek

Shipped on June 12, 2020

Items Ordered

1 of: *Fla-Vor-Ice Plus Giant Pops, 200 Count*

Sold by: IME LLC ([seller profile](#))

Condition: New

Price

\$28.99

Shipping Address:

Dana Harden

16578 YELLOW BLUFF RD

JACKSONVILLE, FL 32226-1159

United States

Shipping Speed:

Economy Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$28.99

Shipping & Handling: \$0.00

Billing address

Dana Harden

16578 YELLOW BLUFF RD

JACKSONVILLE, FL 32226-1159

United States

Total before tax: \$28.99

Estimated tax to be collected: \$0.00

Grand Total: \$28.99

Credit Card transactions

Visa ending in 3429: June 12, 2020: \$28.99

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

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Details for Order #114-5870596-6965034

Print this page for your records.

Order Placed: June 26, 2020

Amazon.com order number: 114-5870596-6965034

Order Total: \$1,495.00

Supporting: Bartram Springs Elementary PTA

Not Yet Shipped

Items Ordered

Price

1 of: *Philips HeartStart OnSite AED Defibrillator Business Package with Slim AED Carry Case, AED Wall Sign, Fast Response Kit and AED Basic Cabinet (M5066A-RO1)* \$1,495.00
Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$1,495.00

Shipping & Handling: \$0.00

Billing address

Dana Harden
5385 N Nob Hill Rd.
Sunrise, Florida 33351
United States

Total before tax: \$1,495.00

Estimated tax to be collected: \$0.00

Grand Total: \$1,495.00

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

Details for Order #114-0404905-4313816

Print this page for your records.

Order Placed: June 26, 2020

Amazon.com order number: 114-0404905-4313816

Order Total: \$93.99

Supporting: Bartram Springs Elementary PTA

Not Yet Shipped

Items Ordered

Price

1 of: *Wireless Home Audio Amplifier System - Bluetooth Compatible
Sound Stereo Receiver Amp - 6 Channel 600Watt Power, Digital LCD,
Headphone Jack, 1/4" Microphone IN USB SD AUX RCA FM Radio - Pyle
PTA66BT* \$99.99

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$6.00

Billing address

Dana Harden
5385 N Nob Hill Rd.
Sunrise, Florida 33351
United States

Total before tax: \$93.99

Estimated tax to be collected: \$0.00

Grand Total: \$93.99

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



Final Details for Order #111-6035031-0980217

Print this page for your records.

Order Placed: June 29, 2020

Amazon.com order number: 111-6035031-0980217

Order Total: \$167.31

Supporting: Bartram Springs Elementary PTA

Shipped on June 29, 2020

Items Ordered

2 of: Akro-Mils 06705 TiltView Horizontal Plastic Storage System with
Five Tilt Out Bins , 23-5/8-Inch Wide by 6-1/2-Inch High by 5-1/4-Inch
Deep, Stone

Sold by: Amazon.com Services LLC

Condition: New

Price

\$18.50

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

One-Day Shipping

Shipped on June 29, 2020

Items Ordered

3 of: Akro-Mils 06705 TiltView Horizontal Plastic Storage System with
Five Tilt Out Bins , 23-5/8-Inch Wide by 6-1/2-Inch High by 5-1/4-Inch
Deep, Stone

Sold by: Amazon.com Services LLC

Condition: New

Price

\$18.50

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:
One-Day Shipping

Shipped on June 29, 2020

Items Ordered

1 of: *Cabinet Drawer Lock, Mailbox Lock, Model CT-138-22, for Fixing Important Documents and Drawers (Opening Diameter 0.75inch/19MM), Suitable for Door Panels with A Thickness of 17 mm-22 mm. 2 PCS*

[Golden

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

Condition: New

Price
\$9.96

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:
One-Day Shipping

Shipped on June 30, 2020

Items Ordered

1 of: *Lasko 20" High Velocity QuickMount, Easily Converts from a Floor Wall Fan, 7 x 22 x 22 inches, Black 2264QM*

Sold by: Amazon.com Services LLC

Condition: New

Price
\$64.85

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 3429

Item(s) Subtotal: \$167.31
Shipping & Handling: \$0.00

Billing address
Dana Harden
5385 N Nob Hill Rd.
Sunrise, Florida 33351
United States

Total before tax: \$167.31
Estimated tax to be collected: \$0.00

Grand Total: \$167.31

Credit Card transactions

Visa ending in 3429: June 30, 2020: \$74.81
Visa ending in 3429: June 29, 2020: \$92.50

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

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Web Development, LLC

Invoice

| Date | Invoice # |
|----------|-----------|
| 6/1/2020 | 2521 |


Bill To

GOVERNMENTAL MANAGEMENT SERVICES, LLC
TISON'S LANDING CDD
475 WEST TOWN PLACE, SUITE 114
WORLD GOLF VILLAGE
ST. AUGUSTINE, FL 32092

P.O. No.

Terms

Project

| Quantity | Description | Rate | Amount |
|-------------------------------------------------------------------------------------------------------------|---------------------------------------------------------|--------------|----------|
| | MONTHLY HOSTING & MAINTENANCE FEE - TISON'S LANDING CDD | 150.00 | 150.00 |
|  PAST DUE 310 795 | | | |
| | | Total | \$150.00 |



Web Development, LLC

Invoice

| Date | Invoice # |
|----------|-----------|
| 7/1/2020 | 2533 |

Bill To

GOVERNMENTAL MANAGEMENT SERVICES, LLC
TISON'S LANDING CDD
475 WEST TOWN PLACE, SUITE 114
WORLD GOLF VILLAGE
ST. AUGUSTINE, FL 32092

P.O. No.

Terms

Project

| Quantity | Description | Rate | Amount |
|----------|---------------------------------------------------------|--------------|-----------------|
| | MONTHLY HOSTING & MAINTENANCE FEE - TISON'S LANDING CDD | 150.00 | 150.00 |
| | | Total | \$150.00 |

LAW OFFICES

BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.

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CAROL J. HEALY GLASGOW
MICHAEL J. PAWELCZYK
ANDREW A. RIEF
MANUEL R. COMRAS
SHIRLEY A. DELUNA
MARK A. RUTLEDGE
GINGER E. WALD
JEFFERY R. LAWLEY
DONNA M. KRUSBE
SCOTT C. COCHRAN

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515 EAST LAS OLAS BOULEVARD
FORT LAUDERDALE, FLORIDA 33301
(954) 764-7150
FAX: (954) 764-7279

CENTURION TOWER
1601 FORUM PLACE, SUITE 400
WEST PALM BEACH, FLORIDA 33401
(561) 659-5970
FAX: (561) 659-6173

WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

CAMILLE E. BLANTON
CHRISTINE A. BROWN
BRAD J. KIMBER
SHAWN B. McKAMEY
VANESSA T. STEINERTS
JOHN C. WEBBER

OF COUNSEL
CLARK J. COCHRAN, JR.
SUSAN F. DELEGAL

STEVEN F. BILLING, 1947-1998
HAYWARD D. GAY, 1943-2007

June 30, 2020

Mr. Richard Hans
Tison's Landing CDD
Governmental Management Services
5385 North Nob Hill Road
Sunrise, Florida 33351

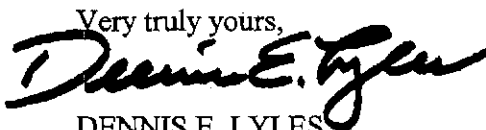
Re: **Tison's Landing CDD**
Our File No.: 80.12113

Dear Rich:

We enclose our Interim Statement for legal services rendered in the above-captioned matter.

Thank you for letting us be of service to you in this matter.

Very truly yours,



DENNIS E. LYLES
For the Firm

DEL/sa
Enclosure

BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.
SUNTRUST CENTER, SIXTH FLOOR
515 EAST LAS OLAS BOULEVARD
FORT LAUDERDALE, FLORIDA 33301
(954) 764-7150

TISON'S LANDING CDD
GOVERNMENTAL MANAGEMENT SERVICES
5385 NORTH NOB HILL ROAD
SUNRISE FL 33351

Page: 1
06/30/2020
Account No: 80-12113M
Statement No: 163383

Attn: MR. RICHARD P. HANS

TISON'S LANDING CDD

| | <u>Fees</u> | <u>Hours</u> |
|------------|---------------------------------------------------------------------------------------------------------|--------------|
| 06/01/2020 | | |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTY. GUARNIERI (ENVERA COUNSEL) | 0.20 |
| MJP | CORRESPONDENCE TO ATTY. GUARNIERI | 0.20 |
| MJP | TELEPHONE CONFERENCE WITH ATTY. GUARNIERI | 0.20 |
| MJP | FURTHER TELEPHONE CONFERENCE WITH ATTY. GUARNIERI | 0.20 |
| MJP | REVISIONS TO AGREEMENT WITH ENVERA RE: CAMERA SYSTEMS | 1.00 |
| MJP | RECEIPT AND REVIEW OF FURTHER CORRESPONDENCE FROM ATTY. GUARNIERI WITH ATTACHMENTS | 0.40 |
| MJP | CORRESPONDENCE TO ERNESTO TORRES, ATTY. GUARNIERI, ET AL. WITH ATTACHMENTS | 0.30 |
| MJP | RECEIPT AND REVIEW ADDITIONAL CORRESPONDENCE FROM ATTY. GUARNIERI WITH ATTACHMENT | 0.20 |
| MJP | CORRESPONDENCE TO ERNESTO TORRES AND JONATHAN PERRY WITH ATTACHMENT | 0.20 |
| GLK | TELEPHONE CONFERENCE WITH JOHNATHAN PERRY, CORRESPONDENCE TO JOHNATHAN PERRY RE: ENVERA AGREEMENT | 0.30 |
| 06/02/2020 | | |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTY. GUARNIERI WITH ATTACHMENTS | 0.30 |
| MJP | CORRESPONDENCE TO ATTY. GUARNIERI | 0.10 |
| MJP | CORRESPONDENCE TO ERNESTO TORRES | 0.30 |
| MJP | RECEIPT AND REVIEW FURTHER CORRESPONDENCE FROM ATTY. GUARNIERI | 0.20 |
| MJP | FURTHER CORRESPONDENCE TO ERNESTO TORRES | 0.20 |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM ERNESTO TORRES AND REPLY THERETO | 0.20 |
| GLK | CORRESPONDENCE TO ERNESTO TORRES RE: ENVERA AGREEMENT | 0.20 |

TISON'S LANDING CDD

| | | Hours |
|------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/03/2020 | | |
| MJP | TELEPHONE CONFERENCE WITH ERNESTO TORRES | 0.20 |
| MJP | TELEPHONE CONFERENCE WITH ATTY. GUARNIERI | 0.20 |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTY. GUARNIERI AND REPLY THERETO | 0.20 |
| MJP | CORRESPONDENCE TO ERNESTO TORRES | 0.10 |
| MJP | RECEIPT AND REVIEW OF FURTHER CORRESPONDENCE FROM ATTY. GUARNIERI AND REPLY THERETO | 0.20 |
| MJP | FURTHER CORRESPONDENCE TO ERNESTO TORRES | 0.20 |
| MJP | RECEIPT AND REVIEW FURTHER CORRESPONDENCE FROM ERNESTO TORRES | 0.10 |
| MJP | REVISIONS TO SMALL PROJECT AGREEMENT WITH ENVERA | 0.40 |
| 06/04/2020 | | |
| MJP | CORRESPONDENCE TO ATTY. GUARNIERI AND ERNESTO TORRES WITH ATTACHMENTS | 0.30 |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM COURTNEY HOGGE | 0.10 |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTY. GUARNIERI | 0.10 |
| GLK | RECEIVE AND REVIEW CORRESPONDENCE FROM ERNESTO TORRES RE: RE-OPENING (PHASE 2) | 0.30 |
| 06/05/2020 | | |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM ATTY. GUARNIERI WITH ATTACHMENT AND REPLY THERETO | 0.30 |
| MJP | CORRESPONDENCE TO ERNESTO TORRES WITH ATTACHMENT | 0.20 |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM COURTNEY HOGGE WITH ATTACHMENT | 0.20 |
| MJP | RECEIPT AND REVIEW OF CORRESPONDENCE FROM CRYSTAL CLARK | 0.10 |
| GLK | REVIEW DOCUMENTS, TELEPHONE CONFERENCE WITH DANA HARDEN, RECEIVE AND REVIEW CORRESPONDENCE FROM DANA HARDEN, MULTIPLE CORRESPONDENCE TO DANA HARDEN RE: RE-OPENING (PHASE 2); RECEIVE AND REVIEW CORRESPONDENCE FROM JOHNATHAN PERRY RE: ENVERA CONTRACT | 0.60 |
| 06/11/2020 | | |
| GLK | RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENTS) FROM COURTNEY HOGGE, REVISE PROPOSED NOTICES OF HEARING (FINAL BUDGET) | 0.50 |
| SFD | RECEIPT AND REVIEW PROPOSED BUDGET ADOPTION RESOLUTIONS | 0.30 |

TISON'S LANDING CDD

Page: 3

06/30/2020

Account No: 80-12113M
Statement No: 163383

TISON'S LANDING CDD

| | | Hours | |
|------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|
| 06/14/2020 | GLK | CORRESPONDENCE TO COURTNEY HOGGE RE FINAL BUDGET HEARING | 0.20 |
| 06/19/2020 | MJP | CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENT | 0.10 |
| 06/24/2020 | MJP | RECEIPT AND REVIEW GOVERNOR'S EXECUTIVE ORDER 20-150 RE: VIRTUAL MEETINGS; CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENT | 0.10 |
| 06/25/2020 | GLK | PREPARE FOR AND ATTEND MEETING OF BOARD OF SUPERVISORS (VIRTUAL MEETING) | 2.00 |
| | GLK | RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENT) FROM JOHNATHAN PERRY, CORRESPONDENCE TO JOHNATHAN PERRY RE: ALPHA DOGS PROPOSAL (CARD READER) | 0.30 |
| 06/29/2020 | GLK | RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENT) FROM JOHNATHAN PERRY, MULTIPLE CORRESPONDENCE TO JOHNATHAN PERRY, CORRESPONDENCE TO ERNESTO TORRES, RECEIVE AND REVIEW CORRESPONDENCE FROM JOHNATHAN PERRY RE: ALPHA DOGS AGREEMENT (CARD READER) | 0.60 |
| 06/30/2020 | MJP | RECEIPT AND REVIEW ALPHA DOG'S UPDATED AGREEMENT INSTRUMENT AND PROPOSAL | 0.40 |
| | GLK | TELEPHONE CONFERENCE WITH JOHNATHAN PERRY, RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENT) FROM JOHNATHAN PERRY RE: CARD READER PROJECT | 0.40 |
| | | For Current Services Rendered | 13.40 |

3,685.00

Recapitulation

| Timekeeper | Hours | Rate | Total |
|----------------------|-------|----------|------------|
| GERALD L. KNIGHT | 5.40 | \$275.00 | \$1,485.00 |
| SUSAN F. DELEGAL | 0.30 | 275.00 | 82.50 |
| MICHAEL J. PAWELCZYK | 7.70 | 275.00 | 2,117.50 |

Previous Balance

\$3,255.50

TISON'S LANDING CDD

TISON'S LANDING CDD

Page: 4
06/30/2020
Account No: 80-12113M
Statement No: 163383

| | | |
|------------|------------------------------|-------------------|
| | Total Current Work | 3,685.00 |
| | <u>Payments</u> | |
| 06/22/2020 | PAYMENT RECEIVED - THANK YOU | -3,255.50 |
| | Balance Due | <u>\$3,685.00</u> |

PLEASE MAKE CHECKS PAYABLE TO
BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P.A.
PLEASE RETURN ONE COPY OF THIS STATEMENT WITH YOUR PAYMENT
IRS NO. 59-1756046



3543 State Road 419, Winter Springs, FL 32708
PH: 800-666-5253

INVOICE

| | |
|--------------|-----------|
| Invoice # | 522295 |
| Account # | 724857 |
| Invoice Date | 8/1/2020 |
| Due Date | 8/11/2020 |
| Rep | MAS |

| |
|-----------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| TISONS LANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092 |

| |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Invoice Questions: Lakes@lakedoctors.com Payment Questions: Payments@lakedoctors.com |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

| | | | |
|-------------------------------------------------------------------------------------------------------------------------|----------------------------------|-------------|-------------------------------------------------|
| Purchase Order Number | | Terms | Invoice Date Reflects Month of Service Provided |
| | | NET 10 DAYS | |
| Item | Description | | Amount |
| | Monthly Water Management Service | | 795.00 |
| Customer Total Balance | | | \$795.00 |
| Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you! | | | Total Invoice \$795.00 |

To help ensure prompt and accurate credit to your account, please include your account number and invoice number on your check and always include your remittance stub with your payment.

Please visit www.lakedoctors.com for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

| |
|-----------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| TISONS LANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092 |

| |
|-----------------|
| Amount Enclosed |
| |

| | |
|-----------|----------|
| Invoice # | 522295 |
| Account # | 724857 |
| Date | 8/1/2020 |

Go Green! Contact us at Payments@lakedoctors.com to have your invoices emailed.

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

The Lake Doctors, Inc.
3543 State Road 419
Winter Springs, FL 32708



| |
|-------------------------------------------------|
| IF PAYING BY CREDIT CARD, FILL OUT BELOW |
| ___ Mastercard ___ Visa ___ American Express |
| Card # _____ |
| Card Verification # _____ |
| Exp. Date # _____ |
| Print Name _____ |
| Billing Address: ___ Check box if same as above |
| Signature _____ |



Invoice

| Date | Invoice # |
|----------|-----------|
| 8/1/2020 | 2547 |

| Bill To |
|-------------------------------------------------------------------------------------------------------------------------------------------------|
| GOVERNMENTAL MANAGEMENT SERVICES, LLC TISON'S LANDING CDD 475 WEST TOWN PLACE, SUITE 114 WORLD GOLF VILLAGE ST. AUGUSTINE, FL 32092 |

| P.O. No. | Terms | Project |
|----------|-------|---------|
| | | |

| Quantity | Description | Rate | Amount |
|----------|---------------------------------------------------------|--------------|----------|
| | MONTHLY HOSTING & MAINTENANCE FEE - TISON'S LANDING CDD | 150.00 | 150.00 |
| | | Total | \$150.00 |



Invoice

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

Invoice # 372010
Date 8/1/2020
Terms
Due Date 8/1/2020
Memo August Fees

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|------------------------------------------|----------|----------|----------|
| Amenity and field operations | 1 | 7,235.41 | 7,235.41 |
| Pool Maintenance, chemicals and supplies | 1 | 2,570.83 | 2,570.83 |
| Facility and common grounds maintenance | 1 | 2,137.50 | 2,137.50 |
| Janitorial services and supplies | 1 | 2,193.75 | 2,193.75 |

Total \$14,137.49

REPUBLIC
SERVICES

8619 Western Way
Jacksonville FL 32256-036060

Customer Service (904) 731-2456
 RepublicServices.com/Support

Important Information

It's easy to go paperless! Sign up for Paperless Billing at RepublicServices.com and enjoy the convenience of managing your account anytime, anywhere, on any device.

| | |
|--------------------------------|-----------------|
| Account Number | 3-0687-0002027 |
| Invoice Number | 0687-001072788 |
| Invoice Date | July 16, 2020 |
| Previous Balance | \$220.95 |
| Payments/Adjustments | -\$220.95 |
| Current Invoice Charges | \$460.95 |

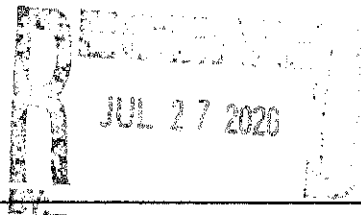
| | |
|-------------------------|-------------------------|
| Total Amount Due | Payment Due Date |
| \$460.95 | August 05, 2020 |

PAYMENTS/ADJUSTMENTS

| <u>Description</u> | <u>Reference</u> | <u>Amount</u> |
|---------------------------|------------------|---------------|
| Payment - Thank You 07/10 | 2584 | -\$220.95 |

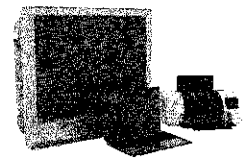
CURRENT INVOICE CHARGES

| <u>Description</u> | <u>Reference</u> | <u>Quantity</u> | <u>Unit Price</u> | <u>Amount</u> |
|---------------------------------------------------------------------------|------------------|-----------------|-------------------|-----------------|
| Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50 | | | | |
| Jacksonville, FL Contract: 9687025 (C50) | | | | |
| 1 Waste Container 4 Cu Yd, 1 Lift Per Week | | | | |
| Waste/Recycling Overage 07/08 | | 1.0000 | \$79.90 | \$79.90 |
| Waste/Recycling Overage 07/15 | | 1.0000 | \$79.90 | \$79.90 |
| Pickup Service 08/01-08/31 | | | \$138.78 | \$138.78 |
| Container Refresh 08/01-08/31 | | 1.0000 | \$9.00 | \$9.00 |
| Total Fuel/Environmental Recovery Fee | | | | \$86.41 |
| Total Franchise - Local | | | | \$66.96 |
| CURRENT INVOICE CHARGES | | | | \$460.95 |



Electronics Recycling with BlueGuard™

Convenient recycling solutions that are safe for your business and good for our planet. To learn more, visit RepublicServices.com/Electronics



REPUBLIC
SERVICES

**8619 Western Way
Jacksonville FL 32256-036060**

**Please Return This
Portion With Payment**

Total Enclosed

Return Service Requested

L2RCACDTVO 021329



CDD OFFICES
TISON'S LANDING-EMMA DOBRIE
5385 N NOB HILL RD
SUNRISE FL 33351-4761



| | |
|------------------|-----------------|
| Total Amount Due | \$460.95 |
| Payment Due Date | August 05, 2020 |
| Account Number | 3-0687-0002027 |
| Invoice Number | 0687-001072788 |

☐ For Billing Address Change
☐ Check for and Remove Errors

Make Checks Payable To:



REPUBLIC SERVICES #687
PO BOX 9001099
LOUISVILLE KY 40290-1099

30687000202700000010727880000460950000460959

L2RCACDTVO 021329 11111111111111111111 001 001 042661 21684424.



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.

042662

Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| | | |
|---------|-----------------|----------|
| Address | | |
| City | State | Zip Code |
| Phone | Alternate Phone | |



Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
(904) 257-4295

Invoice

Customer Tison's Landing CDD
Customer Number 10313-3
Invoice Number 7294
Invoice Date 8/1/2020
PO Number _____
PAYMENTS APPLIED THRU 8/6/2020
Job / Service Ticket # _____

CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---------------------------------------------------------------------|--------------------------------------------------------|-------|-----------------|
| <i>Tison's Landing CDD, 16529 Tisons Bluff Rd, Jacksonville, FL</i> | | | |
| 1.00 | Alarm.com Cloud Access Control 8/1/2020 - 8/31/2020 | 20.00 | 20.00 |
| 1.00 | ADC-Access-Door-Addon x 4doors 8/1/2020 - 8/31/2020 | 40.00 | 40.00 |
| Subtotal: | | | \$60.00 |
| Tax | | | 4.20 |
| Payments/Credits Applied | | | 0.00 |
| Invoice Balance Due: | | | \$64.20 |

IMPORTANT MESSAGES

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
(904) 257-4295

REMITTANCE INFORMATION

Customer Number 10313-3
Invoice Number 7294
Invoice Date 8/1/2020
Due Date 8/1/2020
Invoice Balance Due \$64.20

TOTAL DUE \$64.20

Amount Enclosed: _____

Tison's Landing CDD
16529 Tisons Bluff Rd
Jacksonville, FL 32218

REMIT TO

Alpha Dog Audio Video Security
110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 403**Invoice Date:** 8/1/20**Due Date:** 8/1/20**Case:****P.O. Number:****Bill To:**

Tison's Landing CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

| Description | Hours/Qty | Rate | Amount |
|--------------------------------------------|-----------|----------|-------------------|
| Management Fees - August 2020 | | 3,937.50 | 3,937.50 |
| Information Technology - August 2020 | | 83.33 | 83.33 |
| Dissemination Agent Services - August 2020 | | 83.33 | 83.33 |
| Office Supplies | | 0.15 | 0.15 |
| Postage | | 127.05 | 127.05 |
| Copies | | 16.65 | 16.65 |
| Total | | | \$4,248.01 |
| Payments/Credits | | | \$0.00 |
| Balance Due | | | \$4,248.01 |

INC

Ray



Invoice

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

Invoice # 372542
Date 7/31/2020
Terms
Due Date 7/31/2020
Memo Room Rental

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|--------------------------------------------|----------|-------|--------|
| Shields, Brumsfield and Corner Room rental | 14 | 30.00 | 420.00 |

Total \$420.00

Non-Contracted Billable Services

| <u>Community</u> | <u>Tisons Landing</u> | <u>Month:</u> | <u>July</u> | |
|------------------|------------------------------|----------------------|----------------------|-----------------|
| Date of Service | Services Provided | Total Billable hours | Billable Hourly Rate | Amount billable |
| 7/5/2020 | Shields Social Room Rental | 4 | \$30.00 | \$120.00 |
| 7/19/2020 | Brumsfied Social Room Rental | 4 | \$30.00 | \$120.00 |
| 7/25/2020 | Conner Social Room Rental | 4 | \$30.00 | \$120.00 |
| 7/25/2020 | Brumsfied Social Room Rental | 2 | \$30.00 | \$60.00 |
| | | | | |
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| Total | | | | \$420.00 |

File document by community and month
Dana Harden

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance

For 16529 TISON'S BLUFF RD, JACKSONVILLE, FL, 32218-0000

| | | |
|-------------------------------|--------|-----------------|
| Previous balance | | \$309.64 |
| Payment -- thank you | Jul 16 | -\$309.64 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$307.45 |
| Taxes, fees and other charges | Page 3 | \$3.33 |
| New charges | | \$310.78 |

Amount due**\$310.78**

! Thanks for paying by Auto Pay

Your electronic payment of \$310.78 will be applied on Aug 16, 2020.

Need help?

Visit xfinity.com/customersupport or see page 2 for other ways to contact us.

Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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

TISON'S LANDING
C/O CDD OFFICES
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number **8495 74 120 0906133**

Automatic payment **Aug 16, 2020**

Please pay

\$310.78

Electronic payment will be applied Aug 16, 2020

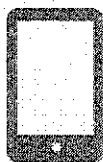
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120090613300310789

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



Need help? We're here for you



Visit us online

Get help and support at
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 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, email 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



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



By App

Download the Comcast Business App



In-Store

Visit business.comcast.com/servicecenter to find a store near you

Regular monthly charges

\$307.45

Comcast Business services

\$239.75

| | |
|------------------------------------|----------|
| TV Standard Business Video | \$59.95 |
| HD Technology Fee | \$9.95 |
| Business Internet 150 | \$104.95 |
| Includes \$145.00 Service Discount | |
| Static IP - 5 | \$24.95 |
| Voice Line Business Voice | \$39.95 |

Equipment & services

\$39.55

| | |
|---------------------------------------------------------------------|---------|
| Service To Additional TV With TV Box And Remote Qty 2 @ \$9.95 each | \$19.90 |
| TV Box + Remote | \$2.70 |
| Equipment Fee Voice | \$16.95 |

Service fees

\$28.15

| | |
|----------------------------------|---------|
| Broadcast TV Fee | \$14.95 |
| Directory Listing Management Fee | \$2.00 |
| Regional Sports Fee | \$8.20 |
| Voice Network Investment | \$3.00 |

Taxes, fees and other charges

\$3.33

Other charges

\$3.33

| | |
|--------------------------------|--------|
| Federal Universal Service Fund | \$2.21 |
| Regulatory Cost Recovery | \$1.12 |

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)757-1547

Visit business.comcast.com/myaccount for more details

You've saved \$145.00 this month with your service discount.

Additional information

The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: <http://www.fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support>. A new rate becomes effective 07/01/2020.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 5

Customer Name: TISONS LANDING CDD

Account #: 8970821539

Cycle: 04

Bill Date: 08/04/20

TOTAL SUMMARY OF CHARGES

Electric \$ 1,814.11
Irrigation 4,661.50
Sewer 990.87
Water 321.61

(A complete breakdown of charges can be found on the following pages.)

Total New Charges: \$ 7,788.09



Downed power lines can kill you even if you don't touch them, so please make sure to stay away. Call JEA at 665-6000 to report the location of a downed line.



If your business floods and water rises above the electrical outlets, it's important to call a licensed electrician to check the wiring before you restore power.

Do not pay. AutoPay will process your payment on 08/26/20.

| Previous Balance | Payments Received | Balance Before New Charges | New Charges | Please Pay |
|------------------|-------------------|----------------------------|-------------|------------|
| \$6,884.75 | -\$6,884.75 | \$0.00 | \$7,788.09 | \$7,788.09 |

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. →

☐

Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

☐

Check here for telephone/mail address correction and fill in on reverse side.

Acct#: 8970821539

Bill Date: 08/04/20

Do not pay. AutoPay will process your payment on 08/26/20.

0006119

I-00000000



TISONS LANDING CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

Need Help Paying Your Bill? United Way maintains a computerized database of programs that may be able to assist you in paying your utility bill. For assistance with your utility bill, dial 2-1-1 or 632-0600.

E-mail: _____



21 West Church Street, Jacksonville, FL 32202-3139
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

SERVICE DETAILS

| | | | |
|----------------------|-------------------|-------------------|---------------|
| Account Name: | Account #: | Bill Date: | Cycle: |
| TISONS LANDING CDD | 8970821539 | 08/04/20 | 04 |

| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|-----------------------------------------|------------|---------------|---------------------------|------------------------|-------------------------------|
| 15635 TISONS BLUFF RD | I | 333.08 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370623 | 4773 | 72000 GAL |
| Tier 1 Consumption (1-14 kgal @ \$3.44) | | 229.67 | | | 33 |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 26.64 | | | Regular |
| Environmental Charge | | 9.70 | | | |
| City of Jacksonville Franchise Fee | | | | | |
| 15681 TSDNS BLUFF RD | I | 346.46 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370625 | 3670 | 75000 GAL |
| Tier 1 Consumption (1-14 kgal @ \$3.44) | | 241.55 | | | 33 |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 27.75 | | | Regular |
| Environmental Charge | | 10.09 | | | |
| City of Jacksonville Franchise Fee | | | | | |
| 16123 TISONS BLUFF RD | I | 212.66 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 83726295 | 702 | 45000 GAL |
| Tier 1 Consumption (1-14 kgal @ \$3.44) | | 122.75 | | | 33 |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 16.65 | | | Regular |
| Environmental Charge | | 6.19 | | | |
| City of Jacksonville Franchise Fee | | | | | |
| 16151 DOWING CREEK DR | I | 217.12 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 74534594 | 1361 | 46000 GAL |
| Tier 1 Consumption (1-14 kgal @ \$3.44) | | 126.71 | | | 33 |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 17.02 | | | Regular |
| Environmental Charge | | 6.32 | | | |
| City of Jacksonville Franchise Fee | | | | | |
| 16211 DOWING CREEK DR | I | 551.62 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 74458033 | 5226 | 121000 GAL |
| Tier 1 Consumption (1-14 kgal @ \$3.44) | | 423.71 | | | 33 |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 44.77 | | | Regular |
| Environmental Charge | | 16.07 | | | |
| City of Jacksonville Franchise Fee | | | | | |

| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|---------------------------------|------------|---------------|---------------------------|---------------------|-------------------------------|
| 16303 HUNTERS HOLLOW TL | I | 382.14 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370633 | 3952 | 83000 GAL |
| | | 273.23 | | | Days Billed |
| | | 30.71 | | | Reading Type |
| | | 11.13 | | | Regular |
| | | | | | |
| 16316 MAGNOLIA GROVE WY | I | 489.18 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370626 | 5490 | 107000 GAL |
| | | 368.27 | | | Days Billed |
| | | 39.59 | | | Reading Type |
| | | 14.25 | | | Regular |
| | | | | | |
| 16331 TSONS BLUFFRD | I | 368.76 | Irrigation 1 - Commercial | 06/24/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370634 | 4742 | 80000 GAL |
| | | 261.35 | | | Days Billed |
| | | 29.60 | | | Reading Type |
| | | 10.74 | | | Regular |
| | | | | | |
| 16343 TSONS BLUFFRD | I | 565.00 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370632 | 7392 | 124000 GAL |
| | | 435.59 | | | Days Billed |
| | | 45.88 | | | Reading Type |
| | | 16.46 | | | Regular |
| | | | | | |
| 16356 MAGNOLIA GROVE WY APT RD1 | I | 230.50 | Irrigation 1 - Commercial | 06/25/20 - 07/30/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 67370624 | 3713 | 49000 GAL |
| | | 138.59 | | | Days Billed |
| | | 18.13 | | | Reading Type |
| | | 6.71 | | | Regular |
| | | | | | |
| 16365 N MAIN ST APTSG01 | E | 119.47 | Commercial - Electric | 06/26/20 - 07/29/20 | General Service |
| Detail | | 9.25 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 68.60 | 24074025 | 5723 | 1064 KWH |
| | | 34.58 | | | Days Billed |
| | | 0.66 | | | Reading Type |
| | | 3.39 | | | Regular |
| | | 2.99 | | | |
| | | | | | |
| 16529 TSONS BLUFFRD | E | 1,694.64 | Commercial - Electric | 06/26/20 - 07/29/20 | General Service |
| Detail | | 9.25 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 1,053.63 | 22968209 | 5316 | 16343 KWH |
| | | 531.14 | 22968209 | 36.92 | 36.92 KW |
| | | 10.13 | | | Days Billed |
| | | 48.12 | | | Reading Type |
| | | 42.37 | | | Regular |

| Service Address: | Serv Type: | Current Chgs: | Service Point: | Service Period: | Bill Rate: |
|-----------------------------------------|------------|---------------|---------------------------|---------------------|-------------------------------|
| 16529 TSONS BLUFFRD | S | 990.87 | Commercial - Water/Sewer | 06/25/20 - 07/28/20 | Commercial Sewer Service |
| Detail | | 105.75 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 806.68 | 87650993 | 322 | 134000 GAL |
| | | 49.58 | | | Days Billed |
| City of Jacksonville Franchise Fee | | 28.86 | | | Reading Type |
| | | | | | Regular |
| 16529 TSONS BLUFFRD | W | 321.61 | Commercial - Water/Sewer | 06/25/20 - 07/28/20 | Commercial Water Service |
| Detail | | 63.00 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 199.66 | 87650993 | 322 | 134000 GAL |
| | | 49.58 | | | Days Billed |
| City of Jacksonville Franchise Fee | | 9.37 | | | Reading Type |
| | | | | | Regular |
| 261 BRADFORD LAKE CR | I | 569.46 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 81523391 | 2499 | 125000 GAL |
| | | 439.55 | | | Days Billed |
| Tier 1 Consumption (1-14 kgal @ \$3.44) | | 46.25 | | | Reading Type |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 16.59 | | | Regular |
| Environmental Charge | | | | | |
| City of Jacksonville Franchise Fee | | | | | |
| 79 BRADFORD LAKE CR | I | 395.52 | Irrigation 1 - Commercial | 06/25/20 - 07/28/20 | Commercial Irrigation Service |
| Detail | | 18.90 | Meter Nbr | Current Reading | Consumption |
| Charges: | | 48.17 | 83974232 | 896 | 86000 GAL |
| | | 285.11 | | | Days Billed |
| Tier 1 Consumption (1-14 kgal @ \$3.44) | | 31.82 | | | Reading Type |
| Tier 2 Consumption (> 14 kgal @ \$3.96) | | 11.52 | | | Regular |
| Environmental Charge | | | | | |
| City of Jacksonville Franchise Fee | | | | | |



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

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

Service Slip/Invoice

INVOICE: 6760915
DATE: 7/24/2020
ORDER: 6760915

Bill To: [277293]

Tisons Landing CDD
Johnathan Pary
475 W Town Pl
Suite 114
Saint Augustine, FL 32092-3648

Work

Location: [277293] 904-288-7667

Tisons Landing CDD
Johnathan Perry
16529 Tisons Bluff Rd
Jacksonville, FL 32218-8997

| Work Date | Time | Target Pest | Technician | Time In |
|----------------|----------|-------------------|------------|----------|
| 7/24/2020 | 12:30 PM | ANTS, ROACH, WASP | | 12:30 PM |
| Purchase Order | Terms | Last Service | Map Code | Time Out |
| | NET 30 | 7/24/2020 | | 01:21 PM |

| Service | Description | Price |
|---------|-------------|-------|
|---------|-------------|-------|

CPCM Commercial Pest Control - Monthly Service

65.00

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

AMOUNT DUE \$65.00

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.



Invoice

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

Invoice # 372656
Date 7/31/2020
Terms
Due Date 8/31/2020
Memo Pass Thru July

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|---------------------------------------------------------------------------------------------------------|----------|-------|----------|
| LightMart- Sales tax for court lights Amazon - Sales tax signs, water fountain, net , corrugated sheets | 1 | 77.59 | 77.59 |
| Billable Expenses | | | |
| J. Perry - Amazon; Volleyball Net | | | 24.85* |
| J. Perry - Amazon; Pool Closed Sign | | | 35.49* |
| J. Perry - Lowes; Anchors (Receipt total \$43.77) | | | 35.71* |
| J. Perry - CES; Breaker | | | 38.52* |
| J. Perry - Lowes; Electrical Supplies | | | 40.79* |
| J. Perry - Amazon; Write on Currogated Sheets | | | 43.18* |
| J. Perry - Amazon; No Swimming Signs | | | 49.95* |
| J. Perry - Amazon; Water Fountain | | | 114.99* |
| J. Perry - Lightmart.com; Cover for tennis court lights | | | 840.00* |
| Total Billable Expenses | | | 1,223.48 |

Total \$1,301.07

Final Details for Order #111-9350278-1765815

Print this page for your records.

Order Placed: July 24, 2020

Amazon.com order number: 111-9350278-1765815

Order Total: \$24.85

Supporting: Bartram Springs Elementary PTA

Shipped on July 24, 2020

Items Ordered

Price

1 of: *EastPoint Sports Replacement Volleyball Net with High Strength Cable, Reinforced Side Tapes, and Weather Resistant Material - Poles Not Included* \$24.85

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$24.85

Shipping & Handling: \$0.00

Billing address

Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

Total before tax: \$24.85

Estimated tax to be collected: \$0.00

Grand Total: \$24.85

Credit Card transactions

AmericanExpress ending in 1919: July 24, 2020: \$24.85

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

Final Details for Order #111-5346092-1593851

Print this page for your records.

Order Placed: July 22, 2020

Amazon.com order number: 111-5346092-1593851

Order Total: \$35.49

Supporting: Bartram Springs Elementary PTA

Shipped on July 23, 2020

Items Ordered

Price

1 of: *Pool Closed for Maintenance, No Swimming Sign, Pool Sign, 24x36 Inches, 160 Mil Thick Corrugated Plastic, Easy Mounting, Indoor/Outdoor Use, Made in USA by SIGO SIGNS* \$35.49
Sold by: SIGO SIGNS ([seller profile](#))

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$35.49

Shipping & Handling: \$0.00

Billing address

Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

Total before tax: \$35.49

Estimated tax to be collected: \$0.00

Grand Total:\$35.49

Credit Card transactions

AmericanExpress ending in 1919: July 23, 2020: \$35.49

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



LOWE'S HOME CENTERS, LLC
13125 CITY SQUARE DRIVE
JACKSONVILLE, FL 32218 (904) 696-4063

SALES# : FSTLANE1 13 TRANS# : 7513056 07-23-20

| | | |
|---------|---------------------------|-------|
| 2504686 | 15.9-OZ ESSENCE HAND SOAP | 4.58 |
| 1292471 | BHK 3/8INX50IN HPB 08 RFL | 14.98 |
| 746364 | 2-CT LYSOL TOILET BOWL CL | 3.48 |
| 1290709 | BLT SNP 1/2 RSE VIK-6559 | 7.68 |
| | 2 @ 5.84 | |
| 286736 | E-Z ANGR 50-CT LITE LG C | 10.18 |

SUBTOTAL: 40.90

TAX: 2.87

INVOICE 07563 TOTAL: 43.77

AMEX: 43.77

AMEX: XXXXXXXXXXXX1919 AMOUNT: 43.77 AUTHCD: 8E4195

CHIP REFID: 247207077235 07/23/20 10:03:55

APL: AMERICAN EXPRESS TVR: 0000008000

ACQ: A0000000501331 TSI: E800

STORE: 2472 TERMINAL: 07 07/23/20 10:04:16

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MUHAMMAD SHIRAZY

LOWE'S PRICE MATCH GUARANTEE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey

YOUR ID# 075633 247282 053415

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 2472 TERMINAL: 07 07/23/20 10:04:16

11655 N MAIN ST
JACKSONVILLE, FL 32218
904-751-1518
84360455007701

Merchant ID: 6100
Store #: 0001
Ref #: 0001

Sale

XXXXXXXXXX1919

AMEX Entry Method: Chip

Total: \$ 38.52

07/23/20

09:21:34

Inv #: 000001 Appr Code: 889961

Transaction ID: 00826926979270

Apprvd: Online Batch#: 000108

AMERICAN EXPRESS

Alt: A00000025010801

TSI: E800

TVR: 0000008000

Customer Copy
Thank you!

E. S. JACKSONVILLE INC (U)
11655 N MAIN STREET JACKSONVILLE FL
32218

Phone: 904-751-1518
Fax: 904-751-1598
E-mail: JACKSONVILLEINC@JACKSONVILLEINC.COM

Invoice Date: 07/23/2020

Account: 01500000000000000000

Description

1 Piece Price

1 Quantity

US 47510 2P 500 CKT BRKR

36.00

36.00

Signature:

Print Name:

000001 (07/23/20)
11655 N MAIN ST
JACKSONVILLE FL 32218

TSI: E800



Final Details for Order #111-2488545-1141061

Print this page for your records.

Order Placed: July 22, 2020

Amazon.com order number: 111-2488545-1141061

Order Total: \$43.18

Supporting: Bartram Springs Elementary PTA

Shipped on July 25, 2020

Items Ordered

Price

1 of: *T-SIGN Corrugated Plastic Sheets Coroplast Sign Blank Board, 24 x36 Inches 3/16 Inches Thick for A-Frame Replacement Poster Sheets, 2 Pack White Blanks Sign* \$21.59
Sold by: T-SIGN Direct ([seller profile](#))

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

One-Day Shipping

Shipped on July 25, 2020

Items Ordered

Price

1 of: *T-SIGN Corrugated Plastic Sheets Coroplast Sign Blank Board, 24 x36 Inches 3/16 Inches Thick for A-Frame Replacement Poster Sheets, 2 Pack White Blanks Sign* \$21.59
Sold by: T-SIGN Direct ([seller profile](#))

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$43.18
Shipping & Handling: \$0.00

Billing address

Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

Total before tax: \$43.18
Estimated tax to be collected: \$0.00

Grand Total: \$43.18

**Credit Card
transactions**

AmericanExpress ending in 1919: July 25, 2020: \$43.18

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

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Final Details for Order #111-0869482-0506620

Print this page for your records.

Order Placed: July 22, 2020

Amazon.com order number: 111-0869482-0506620

Order Total: \$49.95

Supporting: Bartram Springs Elementary PTA

Shipped on July 24, 2020

Items Ordered

5 of: *No Swimming Alligators in Water 9" x 6" Metal Sign*

Sold by: Graphics & More ([seller profile](#))

Price

\$9.99

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$49.95

Shipping & Handling: \$0.00

Billing address

Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

Total before tax: \$49.95

Estimated tax to be collected: \$0.00

Grand Total: \$49.95

Credit Card transactions

AmericanExpress ending in 1919: July 24, 2020: \$49.95

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



Details for Order #111-8277062-3647466

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

Order Placed: July 22, 2020

Amazon.com order number: 111-8277062-3647466

Order Total: \$114.99

Supporting: Bartram Springs Elementary PTA

Preparing for Shipment

Items Ordered

Price

1 of: *Plasticade - Signicade Deluxe - A-Frame Sidewalk Curb Sign with Quick-Change System - Portable Folding Double-Sided Display - Black* \$114.99
Sold by: BuildASign ([seller profile](#))

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$114.99

Shipping & Handling: \$0.00

Billing address

Johnathan Perry
245 RIVERSIDE AVE STE 250
JACKSONVILLE, FL 32202-4944
United States

Total before tax: \$114.99

Estimated tax to be collected: \$0.00

Grand Total: \$114.99

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



Lightmart
PO Box 158
Palatine IL 60067
United States

Sales Order

#SO113775

7/13/2020

Bill To

Johnathan Perry
Vesta Property Services
245 Riverside Ave
Suite 250
JACKSONVILLE Florida 32202 United States
(904) 307-3813

Ship To

Johnathan Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE Florida 32258-7711 United States
(904) 307-3813

TOTAL

\$840.00

| Payment Method | Terms | Credit Card | PO # | Shipping Method |
|----------------|--------------------------------------------------------------------------------------------------------|-------------|---------|-----------------|
| QTY | Item | Options | Rate | Amount |
| 10 | S6R-13 Square Light Pole Base Cover for 6 Inch Diameter Round Poles, Size 13, Dark Bronze | | \$84.00 | \$840.00 |

Subtotal \$840.00

Tax Total (%) \$0.00

Total \$840.00

DELIVERY INFORMATION: Lightmart and its freight carriers do not unload products. Unloading is the sole responsibility of the recipient and/or customer and recipient and/or customer is required to provide all necessary equipment and/or manpower at the time of delivery. **DELIVERY CLAIMS:** Claims must be made within 7 days of delivery to avoid claim denial. Please make sure all items are received in good condition and that there is no concealed damage prior to signing for the delivery. Notation of damage must be made on the carrier's delivery document. **RETURNS:** New products with their packaging intact may be returned at customer's expense only if you notify us in writing within 14 days of receipt of product and you obtain a Return Authorization number. A minimum restocking fee of 25% will apply to all returns. All poles, brackets, and custom or built-to-order products are **NON-RETURNABLE** and **NON-REFUNDABLE**.



SO113775

**FLORIDA PUMP SERVICE, INC.**

192 Industrial Loop S
Orange Park, FL 32073
904-269-0202
customerservice@floridapumpservice.com
www.floridapumpservice.com

Invoice**BILL TO**

Tison's Landing CDD
John Perry
16539 Tison Bluff Rd
Jacksonville, FL 32218

SHIP TO

Tison's Landing CDD
John Perry
16539 Tison Bluff Rd
Jacksonville, FL 32218

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|-------|----------|
| 75625 | 08/18/2020 | \$1,895.00 | 08/18/2020 | COD | |

SALES REP

Kim/Charles/Spencer

PHONE NUMBER

904.307.8313

| DATE | QTY | DESCRIPTION | RATE | AMOUNT |
|------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------|----------|----------|
| 08/18/2020 | 1 | Work as per our quote 15043. Removed and replaced deluxe control box and bladder tank for irrigation pump. Tested set switch to 45/65 and tank to 38psi | 1,895.00 | 1,895.00 |
| 08/18/2020 | 1 | Control box 7.5hp deluxe | | 0.00 |
| 08/18/2020 | 1 | 220 Gallon Equivalent Bladder Tank | | 0.00 |

Warranty Terms: Unless otherwise stated, Florida Pump Service, Inc. guarantees all major equipment, against inherent mechanical defects and/or workmanship for one (1) year and on-the-job labor for 90 days, from the date of installation. All warranty work is done during regular business hours, Monday-Friday between 8:00 am to 4:30 pm.

BALANCE DUE

\$1,895.00

We now offer financing!

12-Month Same as Cash and Traditional loans

Since 1948
"We Make Water Happen!"

AgrowPro Inc
1339 Kavie Ct
Green Cove Springs, FL 32043
US
904-449-1299
info@agrowpro.com
agrowpro.com

Invoice

**BILL TO**

Tison's Landing CDD
16529 Tisons Bluff Rd
Jacksonville, FL 32218

SHIP TO

Tison's Landing CDD
16529 Tisons Bluff Rd
Jacksonville, FL 32218

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 13179 | 07/31/2020 | \$1,491.65 | 08/30/2020 | Net 30 | |

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|---------------------------------|------------------------------------------------------|-----|----------|----------|
| | Commercial Turf & Ornamental Se | Monthly installment for Turf and ornamental services | 1 | 1,491.65 | 1,491.65 |

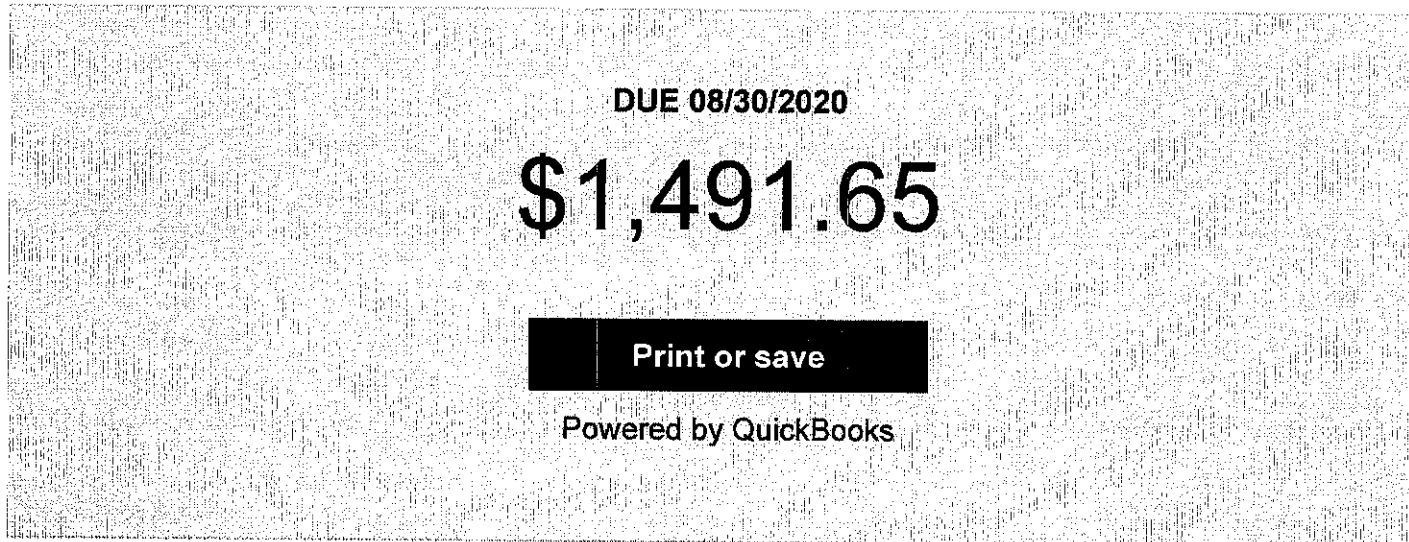
BALANCE DUE

\$1,491.65

Dear Tison's Landing CDD,

Here's your invoice! We appreciate your prompt payment.

Have a great day,
AgrowPro Inc



AgrowPro Inc

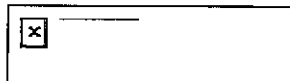
1339 Kavie Ct Green Cove Springs, FL 32043 US

904-449-1299

info@agrowpro.com

agrowpro.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



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Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Invoice

Invoice Number
693381

Date
08/01/2020

Customer Number
400392

Due Date
09/01/2020

Page 1

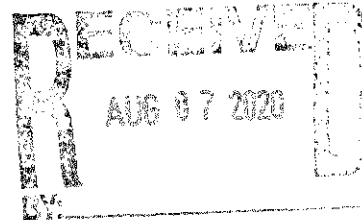
| Customer Name | Customer Number | P.O. Number | Invoice Number | Due Date |
|---------------------|-----------------|-------------|----------------|------------|
| Tison's Landing CDD | 400392 | | 693381 | 09/01/2020 |

| Quantity | Description | Rate | Amount |
|-----------------------------|-----------------------------------------------------------------------|--------|-------------------|
| | <i>Tison's Landing CDD, 16529 Tison's Bluff Rd., Jacksonville, FL</i> | | |
| 3.00 | Active Video Monitoring 09/01/2020 - 11/30/2020 | 675.00 | 2,025.00 |
| 3.00 | Service & Maintenance 09/01/2020 - 11/30/2020 | 336.71 | 1,010.13 |
| | Sales Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| Invoice Balance Due: | | | \$3,035.13 |

IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743
Email: ar@enverasystems.com
Service: (941) 556-0734



| Date | Invoice # | Description | Amount | Balance Due |
|------------|-----------|---------------------------|------------|-------------|
| 08/01/2020 | 693381 | Alarm Monitoring Services | \$3,035.13 | \$3,035.13 |

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0743

Return Service Requested

Invoice

Invoice Number
693381

Date
08/01/2020

Customer Number
400392

Due Date
09/01/2020

Net Due: \$3,035.13

Amount Enclosed: _____

*****MIXED AADC 440 10625 1 MB 0.439
010566
TISON'S LANDING CDD
C/O GMS-SF
5385 N NOB HILL RD
SUNRISE FL 33351-4761

REMIT TO:

ENVERA
PO BOX 2086
HICKSVILLE NY 11802-2086



LawnBoy Lawn Services

PO Box 551203

Jacksonville, FL 32255

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/28/2020 | 7201 |

Bill To

Tison's Landing CDD
c/o Government Management Services
Attn: Johnathan Perry
16529 Tison's Bluff Road
Jacksonville, FL 32218

| P.O. No. | Terms | Project |
|----------|--------|------------------------|
| | Net 30 | CC Duval Property, LLC |

| Quantity | Description | Rate | Amount |
|---------------------------------------------------------|---------------------------------------------------------------------------------------|--------------|-----------------|
| 1 | Installation of Lantana, Blue My Mind and African Iris in Front of the Amenity Center | 230.00 | 230.00 |
| All work is complete. Please remit payment immediately. | | Total | \$230.00 |

PO Box 551203
Jacksonville, FL 32255

| | |
|----------|-----------|
| Date | Invoice # |
| 8/3/2020 | 7204 |

Tison's Landing CDD
c/o Government Management Services
Attn: Johnathan Perry
16529 Tison's Bluff Road
Jacksonville, FL 32218

| Item | Description | Rate | Serviced | Amount |
|--------------------------------------------------------------|-----------------------------------------------------|----------------------------------------------|----------|----------|
| Maintenance | Installment for monthly services-July, 2020 Service | 3,950.00 | | 3,950.00 |
| It is our pleasure to serve your lawn and landscaping needs! | | Current Charges <div>\$3,950.00</div> | | |

| | |
|------------------------|------------|
| Current Charges | \$3,950.00 |
|------------------------|------------|

| Phone # | Fax # | E-mail | Web Site |
|--------------|--------------|--------------------|--------------------|
| 904-771-1655 | 904-212-1423 | leo@lawnboyinc.com | www.lawnboyinc.com |

LawnBoy Lawn Services

PO Box 551203
Jacksonville, FL 32255

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/28/2020 | 7195 |

| Bill To |
|------------------------------------------------------------------------------------------------------------------------------------------|
| Tison's Landing CDD c/o Government Management Services Attn: Johnathan Perry 16529 Tison's Bluff Road Jacksonville, FL 32218 |

| P.O. No. | Terms | Project |
|----------|--------|------------------------|
| | Net 30 | CC Duval Property, LLC |

| Quantity | Description | Rate | Amount |
|---------------------------------------------------------|--------------------------------------------------------------------------------------------------|--------------|-------------------|
| 1 | Tisons Landing - Installation of irrigation, ilex schillings and sago palm for pool ramp project | 1,716.68 | 1,716.68 |
| All work is complete. Please remit payment immediately. | | Total | \$1,716.68 |

LawnBoy Lawn Services

PO Box 551203
Jacksonville, FL 32255

Invoice

| Date | Invoice # |
|-----------|-----------|
| 7/28/2020 | 7200 |

| |
|------------------------------------------------------------------------------------------------------------------------------------------|
| Bill To |
| Tison's Landing CDD c/o Government Management Services Attn: Johnathan Perry 16529 Tison's Bluff Road Jacksonville, FL 32218 |

| |
|----------------|
| Ship To |
| |

| | | | | | | |
|----------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----|------------|----------|
| P.O. Number | Terms | Rep | Ship | Via | F.O.B. | Project |
| | Net 30 | | 7/28/2020 | | | |
| Quantity | Item Code | Description | | | Price Each | Amount |
| 1 | Irrigation Repair | Excavation, repair and cleanup of break to 3" irrigation mainline on line running from Amenity Center well over toward double pocket park. Includes- Time and materials | | | 165.00 | 165.00 |
| It's been a pleasure working with you! | | | | | Total | \$165.00 |

30687000202700000010795450000460690000460695



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a check as payment, you authorize us to use information from your check to make a one-time electronic fund transfer from your account. When we make an electronic transfer, funds may be withdrawn from your account the same day we receive your payment or check and you will not receive your check back from your financial institution.

Cancellation & Payment Policy

Unless prohibited by applicable law, regulation, or franchise or other agreement: (1) we reserve the right to require that payment for services be made only by check, credit card or money order; and (2) if service is canceled during a billing cycle, you will remain responsible for all charges, fees and taxes through the end of the billing cycle. You will not be entitled to proration of billing or a refund for the period between the notice of termination and the end of the current billing cycle.

Understanding Our Rates, Charges and Fees

If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating to any charges or fees, RepublicServices.com/Fees provides a detailed description of Republic Services' most common charges and fees. If you do not have access to a computer, you may request that a copy be mailed to you by calling Customer Service at the number on the front of this invoice.



Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

| | | |
|---------|-------|-----------------|
| Address | | |
| City | State | Zip Code |
| Phone | | Alternate Phone |

048036



Tiziana Cessna


From: Tisons Landing CDD <yellowbluffmanager@gmsnf.com>
Sent: Wednesday, September 2, 2020 10:26 AM
To: Tiziana Cessna
Subject: RE: Wells Fargo Credit Card

Order Details

Ordered on August 5, 2020 Order# 114-6021719-7830635

[View or Print invoice](#)

Payment Method

 **** 3429

Order Summary

Item(s) Subtotal:

\$314.98

Shipping & Handling:

\$0.00

Total before tax:

\$314.98

Estimated tax to be collected:

\$0.00

Grand Total:

\$314.98

[See tax and seller information](#)

Refund Total

\$314.98

Transactions

Refunded

Your return is in transit. Your refund has been issued. [When will I get my refund?](#)

Refund for this return

\$314.98

[Bush Furniture Cabot L Shaped Computer Desk, Heather Gray](#)

Sold by: [Cymax](#)

\$314.98

Condition: New

[Buy it again](#)

[View return/refund status](#)[Problem with order](#)[Leave seller feedback](#)[Write a product review](#)[Archive order](#)

There was some slight damage to the desk when it arrived. I notified the seller via email and was told to return the desk for a refund. This was too much trouble since it was cosmetic and didn't interfere with mechanics of the desk. I didn't realize that they even refunded the money until you notified me. None the less, here is the refund information. Thanks!

TISONS LANDING CDD MONTHLY EXPENSE REPORT

BEGINNING 7/2/2020
ENDING 8/1/2020

| DATE | DESCRIPTION | GL # | GL Description | RETAILER | TOTAL |
|-----------|---------------------------------------|-----------------|------------------|------------------|-------------|
| 7/4/2020 | Lights for Shed | 320.57200.46000 | Maint & Repairs | Home Depot | \$ 222.88 |
| 7/4/2020 | Rewards Fee | 320.57200.49400 | Special Events | Wells Fargo | \$ 75.00 |
| 7/4/2020 | Stereo (returned refund due) | 320.57200.49400 | Special Events | Amazon | \$ 99.99 |
| 7/7/2020 | Tuesday Donuts | 320.57200.49400 | Special Events | Dunkin Donuts | \$ 28.47 |
| 7/10/2020 | Stereo returned refund | 320.57200.49400 | Special Events | Amazon | \$ (79.99) |
| 7/12/2020 | Bagel Supplies | 320.57200.49400 | Special Events | WinnDixie | \$ 24.98 |
| 7/12/2020 | Supplies for Bagels | 320.57200.49400 | Special Events | Sams Club | \$ 30.16 |
| 7/14/2020 | Back to School Event | 320.57200.49400 | Special Events | Oriental Trading | \$ 241.10 |
| 7/17/2020 | Blender/Mixer for Adult Events | 320.57200.49400 | Special Events | Kitchenaid | \$ 192.59 |
| 7/20/2020 | Key Fobs | 320.57200.52000 | Amenity Supplies | Amazon | \$ 187.58 |
| 7/23/2020 | Gym Water Fountain | 320.57200.46000 | Maint & Repairs | Amazon | \$ 1,442.12 |
| 7/24/2020 | Adobe to assist with Access Card Reg. | 320.57200.49400 | Special Events | Adobe | \$ 14.99 |
| 7/28/2020 | Tuesday Donuts | 320.57200.46000 | Maint & Repairs | Dunkin Donuts | \$ 28.47 |
| | | | | | \$2,508.34 |

Explanation:  Dana Harden, Amenity Manager



Rate Information

Your rate may vary according to the terms of your agreement.

| TYPE OF BALANCE | ANNUAL INTEREST RATE | DAILY FINANCE CHARGE RATE | AVERAGE DAILY BALANCE | PERIODIC FINANCE CHARGES | TRANSACTION FINANCE CHARGES | TOTAL FINANCE CHARGES |
|-----------------|----------------------|---------------------------|-----------------------|--------------------------|-----------------------------|-----------------------|
| PURCHASES | 7.240% | 0.1983% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CASH ADVANCES | 23.990% | 0.5572% | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| TOTAL | | | | | | |

Important Information

\$0 - \$2,588.33 WILL BE DEDUCTED FROM YOUR ACCOUNT AND CREDITED AS YOUR AUTOMATIC PAYMENT ON 08/28/20. THE AUTOMATIC PAYMENT AMOUNT WILL BE REDUCED BY ALL PAYMENTS POSTED ON OR BEFORE THIS DATE.

Transaction Details

| Trans | Post | Reference Number | Description | Credits | Charges |
|-------|-------|-------------------|--------------------------------------------|----------|------------|
| | | | | | 222.82 - |
| | | | | | 75.00 - |
| 07/02 | 07/04 | 2459216J92XZVSM8P | THE HOME DEPOT 6921 YULEE FL | | 99.99 - |
| 07/03 | 07/04 | 2446461JB09XTMJG4 | REWARDS ANNUAL MEMBERSHIP FEE | | 28.47 - |
| 07/04 | 07/04 | 2443105JA2DZELKZ3 | AMAZON.COM*MJ3433J60 AMZN AMZN.COM/BILL WA | | |
| 07/07 | 07/07 | 2443105JERQEBR12V | DUNKIN #352474 Q35 JACKSONVILLE FL | 79.99 - | |
| 07/10 | 07/10 | 7459216JG2XPWPXDB | AMZN Mktp US Amzn.com/bill WA | | 24.58 - |
| 07/12 | 07/12 | 2413746JK00S5VDDT | WINN-DIXIE #0012 JACKSONVILLE FL | | 30.16 - |
| 07/12 | 07/12 | 2422536JK2LR7EFD6 | SAMSClub #8253 JACKSONVILLE FL | | 241.10 - |
| 07/14 | 07/14 | 2478930JM2RV537NS | OTC BRANDS INC 800-2280475 NE | | 192.59 - |
| 07/17 | 07/17 | 2469216JP2XQFDHGG | KITCHENAID KCSC 800-253-1301 MI | | 187.58 - |
| 07/20 | 07/20 | 2459216JS2XHLEBNH | AMZN Mktp US*MV3NC9E00 Amzn.com/bill WA | | 1,442.12 - |
| 07/23 | 07/23 | 2443105JX2DL4FTMB | AMAZON.COM*MY68M7PB2 AMZN AMZN.COM/BILL WA | | 14.99 - |
| 07/24 | 07/24 | 2443105JYLOEWZYDX | ADOBE ACROPRO TRIAL 406-536-6000 CA | | 28.47 - |
| 07/25 | 07/25 | 2443106K3RQEBRA28 | DUNKIN #352474 Q35 JACKSONVILLE FL | 3,424.08 | |
| 07/28 | 07/28 | F325809K200CHGDDA | AUTOMATIC PAYMENT - THANK YOU | | |

Wells Fargo News

What can alerts do for your business?*

Receive timely updates on your business credit card account via email or text. Alerts allow you to set up and receive only the messages that are important to you. Sign up for alerts during your Wells Fargo Business Online® session by going to your Business Elite Card account screen and selecting the Manage Alerts menu option.

Not enrolled in Online banking? Enroll today at wellsfargo.com/biz/online-banking

*Availability may be affected by your mobile carrier's coverage area. Your mobile carrier's message and data rates may apply.

Welcome to Dunkin' Donuts
Store # 882474 - Jacksonville, FL
7/7/2020 7:00:44 AM

Eat In
Order: 782

Register: Tran Seq No: 2041782
Cashier: Brianna T.
SALE*

3 12 Donuts 28.47
Sub. Total: \$28.47
Tax: \$0.00
Total: \$28.47
Discount Total: \$0.00
Change \$0.00
VISA: \$28.47

VISA
Card Num : **** * 3429
Terminal : 1
Approval : 007200

SAN'S CLUB Self Checkout

CLUB MANAGER BRYAN HILAND
(904) 696-8842
JACKSONVILLE, FL

07/12/20 11:14 9071 08253 091 9091

ITEMS

I 077179 12 OZ CUP 15.48 E
E 980104702 GNF CC 3LB F 5.48 M
E 980134022 MM HALF HALF 1.68 M
E 900241544 FRUANCOFFEEF 5.24 M
E 450108 ORANGE JUICE 4.28 M
V INST SO 12 OZ CUP 2.00 M
SUBTOTAL 30.16

TOTAL 30.16
VISA TEND 30.16

Visa Credit **** * 3429 1 2
APPROVAL # 012820

AID A0000000031010

TC 037305A0005FC005

TERMINAL # SC010728

*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:

San's Instant Savings: \$2.00

Visit sansclub.com to see your savings

ITEMS SOLD 5

ICM 5876 9213 5117 3465 5039



*** MEMBER COPY ***

Winn✓Dixie

It's a Winn Win

www.winndixie.com

2 @ 2.49 SE 100% APPLE JUICEPC 4.98 F
2 @ 0.49 RC SE 100% APPLE JUICE 0.98-F
2 @ 5.00 LS CHERRY ROLLS PC 10.00 F
RC LS CHERRY RO (.00) 5.00-F
CM CREAMER 3.99 F
CM CREAMER 3.99 F
3 @ 2.49 SEG CREAM CHEESE PC 7.47 F
3 @ 0.49 RC SEG CREAM CHEESE 1.47-F
SEG CREAM CHEESE FC 2.49 F
RC SEG CREAM C (2.00) 0.49-F
PHONE # ***-***-5848

TAX 0.00
**** BALANCE 24.98
Visa Credit *****3429
APPROVAL CODE 012845 SEQ # 69536
AID A0000000031010
VISA 24.98
CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 10
07/12/20 11:48am 12 5 24

::::::::::Mystery Bonus::::::::::

Spend \$30 or more in a single transaction & score a Mystery Bonus

amazon

Details for Order #114-2018069-1027445

Print this page for your records.

Order Placed: July 22, 2020

Amazon.com order number: 114-2018069-1027445

Order Total: \$1,442.12

Supporting: Bartram Springs Elementary PTA

| Not Yet Shipped | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Items Ordered | Price |
| 1 of: <i>Elkay LZSTL8WSLP Enhanced EZH2O Bottle Filling Station, & Versatile Bi-Level ADA Cooler, Filtered 8 GPH Light Gray</i> Sold by: Amazon.com Services LLC | \$1,442.12 |
| Condition: New | |
| Shipping Address: Johnathan D Perry 6173 BARTRAM VILLAGE DR JACKSONVILLE, FL 32258-7711 United States | |
| Shipping Speed: Two-Day Shipping | |

| Payment information | |
|---------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Payment Method: Visa Last digits: 3429 | Item(s) Subtotal: \$1,442.12 Shipping & Handling: \$0.00 ----- |
| Billing address Dana Harden 5385 N Nob Hill Rd. Sunrise, Florida 33351 United States | Total before tax: \$1,442.12 Estimated tax to be collected: \$0.00 ----- Grand Total:\$1,442.12 |

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

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Welcome to Dunkin' Donuts
Store # 352474 - Jacksonville, FL
7/28/2020 6:50:40 AM

Eat In
Order: 334

Register:1 Tran Seq No: 2065334
Cashier:Sushmita K.

3 12 Donuts 28.47

Sub. Total: \$28.47

Tax: \$0.00

Total: \$28.47

Discount Total: \$0.00

Change \$0.00

Visa: \$28.47

VISA

Card Num : *****3429

Terminal : 1

Approval : 026460

AID : A0000000031010

TVR : 0080001000

IAD : 06011203A0A002

TSI : E800

AR : Y3

TC : E028C8

USDS 28.47

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

Signature: _____

Tell us about today's visit at
www.telldunkin.com within 3 days

RECEIVE A FREE CLASSIC DONUT
on your next visit when you
purchase a Medium or Larger Beverage
Survey Code: 33401-52474-0607-2804

Enter Validation Code: _____

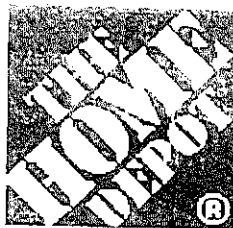
See restrictions on dunkindonuts.com

****RESTAURANT COPY****

11-11-11
 11-11-11
 11-11-11

Adobe Contact Information:
<https://helpx.adobe.com/contact.html>

| Line No | Material No / Description | UOM | Unit Price | Qty | Extended Price | |
|---------------|----------------------------------------------------------------------|----------------|------------|----------|----------------|---------------|
| 000010 | 65232733 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mnth MUN 1 YR | EA | 14.99 | 1 | 14.99 | |
| North America | | Invoice Totals | | | | |
| | | S & H | Sales Tax | Currency | Qty Shipped | Invoice Total |
| | | 0.00 | 0.00 | USD | 1 | 14.99 |



More saving.
More doing.™

463785 STATE ROAD 200
YOR EE, FL 32697 (904) 225-2540

6921 00002 20392 07/02/20 02:14 PM
SALE CASHIER: YATSMELY

6529/0008476 LED CANOPY -A-
BRONZE INTEGRATED LED SQUARE LIGHT
2@99.97 199.94M
0866S88-41279 CORDMATE KIT -A-
CORDMATE KIT-IVORY
2@11.47 22.94M

SUBTOTAL 222.88
SALES TAX 0.00

TAX EXEMPT TOTAL \$222.88

XXXXXXXXXXXX3429 VISA USD\$ 222.88

AUTH CODE 002252/4022459 TA

Chip Read
ATD A00000000031010 Visa Credit

P.O.#/JOB NAME: 0



6921 02 20392 07/02/2020 1782

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 180 12/29/2020

Due to COVID 19, we have extended our
returns policy for most items.
Please see homedepot.com for details.

OTD WE NATI TT?

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

Optar en español

www.homedepot.com/survey

User ID: HWS 47894 41075
PASSWORD: 20392 41073

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.

From: KitchenAid
Sent: Saturday, July 11, 2020 9:09 PM
To: DANA HARDEN
Subject: Thanks for shopping KitchenAid.com

KitchenAid [Your Account](#) | [KitchenAid.com](#) | [Contact Us](#)

CONFIRMATION OF YOUR ORDER

DANA HARDEN, thank you for shopping at [KitchenAid.com](#)! We will keep you updated on the status of your order via email, or you can view your order status online.

You will receive tracking information for your delivery when it is shipped.

Order Number: 0701260646

ESTIMATED ARRIVAL (STANDARD SHIPPING)

Wednesday, July 15

TRACK MY ORDER



Ordered for Smoothies
for adult event on 8/15.

K400 Variable Speed Blender

Model: KSB4027BM

Color: Black Matte

Quantity: 1

Sale: \$199.99
~~MSRP: \$249.99~~
SAVE \$50 (20%)

ORDER SUMMARY

| | |
|---------------------|----------|
| MSRP | \$249.99 |
| Merchandise Savings | -\$50.00 |
| Standard Shipping | FREE |

Code: KADSITIEWIDE-GGM3-PEAZ-8FGA-FZ1Z -\$20.00
Est. Taxes \$12.60
Est. Total \$192.59

BILLING INFORMATION

Credit or Debit Card



ending in 3429

Billing Address

DANA HARDEN
5385 North Nob Hill Road
Sunrise, FL 33351
(904) 571-5848

If you do not wish to receive special offers, promotions and other email marketing communications from KitchenAid, [please click here to Unsubscribe](#). To view our Privacy Notice, [click here](#).

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SHIPPING ADDRESS

DANA HARDEN
16578 Yellow Bluff Road
Jacksonville, FL 32226

Your Contact Information

YELLOWBLUFFMANAGER@GMSNF.COM
(904) 571-5848

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The Fun Stuff:

You may also [view your order online here.](#)

| Item# | Item Name | Availability | Qty | Unit Price | Subtotal |
|-----------------|---------------------------------------------|--------------|-----|------------|----------|
| 13686159 | BAMBOO PAPER STRAWS (24PC) | IN-STOCK | 2 | 3.48 | 6.96 |
| 9/149 | HIBISCUS PRINT PARASOL PICKS | IN-STOCK | 1 | 4.38 | 4.38 |
| 14/738 | LARGE BRIGHT CANVAS DRAWSTRING BACKPACKS | IN-STOCK | 4 | 27.89 | 111.56 |
| 57/9195 | DIY COLOR CANVAS BACKPACKS | IN-STOCK | 4 | 19.59 | 78.36 |
| 13728700 | HIBISCUS FLOWER CENTERPEICE (3PC) | IN-STOCK | 2 | 5.18 | 10.36 |
| 34/963 | HIBISCUS DESIGN DISPOSABLE CUPS (50PC) | IN-STOCK | 2 | 6.38 | 12.76 |
| 13729501 | TIKI TOSS DRINKING GAME | IN-STOCK | 2 | 4.37 | 8.74 |
| 13811669 | HIBISCUS FLOWER PICKS | IN-STOCK | 1 | 7.98 | 7.98 |
| Order Subtotal: | | | | | \$241.10 |

Back to school &
Adult Event

Shipments: 1
Charges: \$0.00

Sales Tax: \$0.00

Certificates:
Discounts:
Order Total: \$241.10

See important sales tax information regarding the tax you may owe directly to your state. [More Info](#)

If you qualify for tax-exempt status, please email or mail us your tax-exempt certificate or your resale certificate for the states to which your order will be shipped.

Email Address: taxexempt@oriental.com

Mailing Address: Oriental Trading Company, Inc.

Attn: Financial Services

4206 S. 108th St.

Omaha, NE 68137

amazon.com

Final Details for Order with ID: 111-4202910-9477834
Print to save for your records.

Order Placed: June 29, 2020
Amazon.com order number: 111-4202910-9477834
Order Total: \$99.99

Shipped on July 4, 2020

Items Ordered

| | Price |
|--------------------------------------------------------------------------------------------------------|--------------|
| 1 of: Gorilla Carts GOR400-COM Steel <u>Garden Cart</u> with Removable Sides, 400-lbs. Capacity, Green | \$99.99 |

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Johnathan D Perry
6173 BARTRAM VILLAGE DR
JACKSONVILLE, FL 32258-7711
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$99.99

Shipping & Handling: \$0.00

Total before tax: \$99.99

Estimated tax to be collected: \$0.00

Grand Total: \$99.99

Billing address

Dana Harden
5385 N Nob Hill Rd.
Sunrise, Florida 33351
United States

Credit Card transactions

Visa ending in 3429: July 4, 2020: \$99.99

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

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amazon.com

Final Details for Order #113-7802911-7664236
[Print this page for your records.](#)

Order Placed: July 18, 2020
Amazon.com order number: 113-7802911-7664236
Order Total: \$187.58

Shipped on July 20, 2020

| Items Ordered | Price |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|
| 2 of: 50 Thin 26 Bit Proximity Key Fobs Weigand Prox Keyfobs Compatible with ISOProx 1386 1326 H10301 Format Readers. Works with The vast Majority of Access Control Systems | \$93.79 |
| Sold by: Product Depot (seller profile) | |
| Condition: New | |

Shipping Address:
Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:
One-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 3429

Item(s) Subtotal: \$187.58
Shipping & Handling: \$0.00

Billing address
Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Total before tax: \$187.58
Estimated tax to be collected: \$0.00

Grand Total: \$187.58

Credit Card transactions

Visa ending in 3429: July 20, 2020: \$187.58

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

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ENVERA
Hidden Eyes LLC
d/b/a Envera Systems
 8281 Blaikie Ct
 Sarasota, FL 34240

| | |
|---------|------------|
| Number: | IN00001406 |
| Page: | 1 |
| Date: | 6/9/2020 |

| | |
|-------------|------------------------------------------------------------------------------------------|
| Sold | Tison's Landing CDD |
| To: | Attention: District Manager 475 West Town Place, Suite 114 St. Augustine, FL 32902 |

| | |
|-------------|--------------------------------------------------------------------------------------------------------------|
| Ship | PVS Entrances/Utilities |
| To: | Entrances: Pond Run Road & Yellow Bluff Road Utilities: 16529 Tisons Bluff Road Jacksonville, FL 32226 |

| Reference - P.O. No. | Customer No. | Salesperson | Ship Via | Terms Code |
|----------------------|--------------|-------------|----------|------------|
| | 002044D | | | NET30 |

| Item No. | Description/Comments | Quantity | UOM | Unit Price | Amount |
|---------------|------------------------------------|----------|-------|------------|-----------|
| PSV DEPOSIT | Passive Video System (50% Deposit) | 1 | EA | 21,561.63 | 10,780.82 |
| RMR DEPOSIT | Monitoring & Ser/Maint. Deposit | 2 | MONTH | 883.53 | 1,767.06 |
| 20 - 8240 035 | | | | | |

* CP
 - GP

Remit To:
Hidden Eyes LLC
d/b/a Envera Systems
 8281 Blaikie Ct
 Sarasota, FL 34240

| | |
|-----------------------|-----------|
| Subtotal before taxes | 12,547.88 |
| Total taxes | 0.00 |
| Total amount | 12,547.88 |
| Credit Amount | 0.00 |
| Payment received | 0.00 |
| Discount taken | 0.00 |
| Amount due | 12,547.88 |

Invoice



Invoice

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

Invoice # 368580
Date 4/21/2020

Terms
Due Date
Memo Water play renovation ...

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|-----------------------|----------|----------|----------|
| water play renovation | 1 | 5,600.00 | 5,600.00 |

Total \$5,600.00

033 600 538 6000

[illegible]

DATE: April 21, 2020

245 Riverside Ave Suite #250, 32202
Ph: 904-355-1831 / Fax: 904-355-1832

* TL10022019

BILL TO: Tison's Landing CDD

| DESCRIPTION | AMOUNT |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| Tison's Landing Water Play Feature renovation - | |
| Remove all panels with netting, sand, prime, and paint the frames with custom color of choice. We will then have all panels professionally re-netted to custom specs as those being replaced. During this time the slide will be removed and repaired, if possible and remounted with a new support stand. If the 'swag' in the existing slide can not be reworked, the CDD will have to consider replacing the slide all together for the cost of slide only (Labor provided in house). See Slide estimate. All other components of the feature will be sanded primed and repainted with 2 coats (Board to choose colors) of BLP Mobile paint recommended for use and already utilized in other applications throughout Vesta communities. The finish can then be maintained internally on an annual basis with a fresh coat of paint, at COG only, essentially prolonging the need for total removal and powder coating for a few years or as the Board feels comfortable doing so | |
| Supplemental Labor is needed for this project. | |
| Labor, Paint, Materials, Netting, and slide Mount | \$5,600.00 |
| Wrong slide was ordered by the supplier. With COVID19, all ordering and manufacture for the correct slide has been postponed. Will order and install correct one once it becomes possible to do so. | |
| SUBTOTAL | \$ 5,600.00 |
| SALES TAX | \$ - |
| TOTAL | \$ 5,600.00 |

*Payment is due 30 days upon completion.
Thank you for your business!*

Carolina Carports, Inc.

Quality, Customer Service, and Best Prices

| |
|--------|
| Number |
| 154727 |

| | | | | | | | | |
|------------------------------|-------|--------------|------------|------------|--------------|------------|-----------------------------------------------------------------------------------------------------|-------------|
| Dealer | | Rep | Run # | Sequence # | Install Date | Order Date | Installation | |
| American Steel Buildings LLC | | ASBL | FL31 | 02 | 6/15/2020 | 12/11/2019 | Tison's Landing CDD Johnathan Perry 16529 Tisons Bluff Rd. Jacksonville, FL 32218 Duval | |
| Installer | | Home Phone | Work Phone | | Cell Phone | | | |
| Hector A Ramirez Jr | | 904-307-8313 | | | | | | |
| Size | Gauge | Style | Top Color | Side/ End | Trim Color | Certified | Surface | Electricity |
| 19'6" x 36'0" | 12 | Boxed Eave | Brown | Clay | White | 150 | Cement | Yes |

| Qty. | Item | Customer Note | Price Each | Amount |
|------|------------------------|---------------------------------------------------------------|------------|-----------|
| 1 | 10'6" 36 9 | 26 Gauge Panels / Braces std. | 3,562.00 | 3,562.00 |
| 2 | Side Closed | | 456.00 | 870.00 |
| 2 | End Closed | | 765.00 | 1,570.00 |
| 1 | 9' x 7' Garage Door | CERTIFIED - install on 20' end w/ walk in door | 750.00 | 750.00 |
| 1 | Walk in Door 36" x 80" | NO WINDOW- install on same 20' end | 225.00 | 225.00 |
| | | Customer aware standard screws | | |
| | | Customer aware base measurements, CCI not responsible to seal | | |
| | | Hours: 8am - 3pm | | |
| | | REQUIREMENTS: None | | |
| | Discount | Retail \$6,995.00 - CCI Sale | -350.00 | -350.00 |
| | | Total amount purchased before dealer commission and tax. | | 6,645.00 |
| | Commission | Amount Kept by Dealer | -11.69% | -1,129.65 |
| | Dealer Refunds | | 100.00 | 100.00 |
| | Plans | site specifics customer agree on 1/13/20 Jonathan Perry | 210.00 | 210.00 |
| | Return Trip Fee | To Jose Noriega Beltran from 6/8/2020 | 350.00 | 350.00 |
| | | Permit # B-19-254562.000 | | |
| | | <i>Sending in Check</i> | | |

Thank you for your recent purchase of a carport from Carolina Carports, Inc. We appreciate your business and hope that both the transaction and the carport have exceeded your expectations. In the event you have experienced any problems, please contact us immediately at 800-670-4262.

| | |
|-------------------------|------------|
| Sales Tax (0.0%) | \$0.00 |
| Total | \$6,175.35 |

Credit Card #

Exp Date: 12/31/2011

V Code # _____

2% processing fee will be applied to card and e-check transactions

| Check # | Ck. Amount |
|---------|------------|
| 1 | 100.00 |
| 2 | 200.00 |
| 3 | 300.00 |
| 4 | 400.00 |
| 5 | 500.00 |
| 6 | 600.00 |
| 7 | 700.00 |
| 8 | 800.00 |
| 9 | 900.00 |
| 10 | 1000.00 |
| 11 | 1100.00 |
| 12 | 1200.00 |
| 13 | 1300.00 |
| 14 | 1400.00 |
| 15 | 1500.00 |
| 16 | 1600.00 |
| 17 | 1700.00 |
| 18 | 1800.00 |
| 19 | 1900.00 |
| 20 | 2000.00 |
| 21 | 2100.00 |
| 22 | 2200.00 |
| 23 | 2300.00 |
| 24 | 2400.00 |
| 25 | 2500.00 |
| 26 | 2600.00 |
| 27 | 2700.00 |
| 28 | 2800.00 |
| 29 | 2900.00 |
| 30 | 3000.00 |
| 31 | 3100.00 |
| 32 | 3200.00 |
| 33 | 3300.00 |
| 34 | 3400.00 |
| 35 | 3500.00 |
| 36 | 3600.00 |
| 37 | 3700.00 |
| 38 | 3800.00 |
| 39 | 3900.00 |
| 40 | 4000.00 |
| 41 | 4100.00 |
| 42 | 4200.00 |
| 43 | 4300.00 |
| 44 | 4400.00 |
| 45 | 4500.00 |
| 46 | 4600.00 |
| 47 | 4700.00 |
| 48 | 4800.00 |
| 49 | 4900.00 |
| 50 | 5000.00 |
| 51 | 5100.00 |
| 52 | 5200.00 |
| 53 | 5300.00 |
| 54 | 5400.00 |
| 55 | 5500.00 |
| 56 | 5600.00 |
| 57 | 5700.00 |
| 58 | 5800.00 |
| 59 | 5900.00 |
| 60 | 6000.00 |
| 61 | 6100.00 |
| 62 | 6200.00 |
| 63 | 6300.00 |
| 64 | 6400.00 |
| 65 | 6500.00 |
| 66 | 6600.00 |
| 67 | 6700.00 |
| 68 | 6800.00 |
| 69 | 6900.00 |
| 70 | 7000.00 |
| 71 | 7100.00 |
| 72 | 7200.00 |
| 73 | 7300.00 |
| 74 | 7400.00 |
| 75 | 7500.00 |
| 76 | 7600.00 |
| 77 | 7700.00 |
| 78 | 7800.00 |
| 79 | 7900.00 |
| 80 | 8000.00 |
| 81 | 8100.00 |
| 82 | 8200.00 |
| 83 | 8300.00 |
| 84 | 8400.00 |
| 85 | 8500.00 |
| 86 | 8600.00 |
| 87 | 8700.00 |
| 88 | 8800.00 |
| 89 | 8900.00 |
| 90 | 9000.00 |
| 91 | 9100.00 |
| 92 | 9200.00 |
| 93 | 9300.00 |
| 94 | 9400.00 |
| 95 | 9500.00 |
| 96 | 9600.00 |
| 97 | 9700.00 |
| 98 | 9800.00 |
| 99 | 9900.00 |
| 100 | 10000.00 |

Customer Signature:

Installer Signature:

Date: 11/11/2011

www.carolinacairportsinc.com
cc@carolinq.biz

Home Office
P.O. Box 1253
187 Cardinal Ridge Tr.
Debsco, NC 27617

Toll Free: 800-670-4262
Local: (336) 367-6400
Fax: (336) 367-6410

Thank you, Abilene



Invoice

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

Invoice # 370573
Date 5/31/2020
Terms
Due Date 6/30/2020
Memo Pass Thru May

Bill To

Tison's Landing CDD
c/o GMS, LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

| Description | Quantity | Rate | Amount |
|-----------------------------------------------------------|----------|------|----------|
| Billable Expenses | | | |
| Splash lift | | | 5,839.00 |
| J. Perry - Amazon; Refund for LED Lights for Parking Lot | | | (227.88) |
| J. Perry - City of Jax; Permit Service Fee | | | 8.99 |
| J. Perry - Amazon; Misters for Slide | | | 11.34 |
| J. Perry - Lowes; Timer Switch for Splash Park | | | 16.57 |
| J. Perry - Oceanway; Pressure Switch for Irrigation | | | 23.53 |
| J. Perry - Siteone; Transformer for Irrigation Controller | | | 27.42 |
| J. Perry - Walmart; Mouse and Case for laptop | | | 28.64 |
| J. Perry - Walmart; Printer Paper | | | 41.01 |
| J. Perry - Home Depot; Tubing for Splash Park | | | 87.90 |
| J. Perry - Lowes; Parking Lot Bulbs | | | 93.03 |
| J. Perry - Lowe's; Pave/Brick Repair | | | 102.62 |
| J. Branch - Vinyl Decals; COVID-19 Signs | | | 138.46 |
| J. Perry - Amazon; LED Lights for Parking Lot | | | 227.88 |
| J. Perry - Siteone; Irrigation Controller | | | 316.96 |
| J. Perry - City of Jax; Building Inspection Permit Fee | | | 359.56 |
| Total Billable Expenses | | | 7,095.03 |

Total \$7,095.03



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

| | |
|------------|----------|
| Invoice | 028068 |
| Document | 301444 |
| Date | 05/08/20 |
| Print Time | 4:08PM |

| | | | |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------|
| Sold To: | 250473 PHONE: 904-355-1831 X428 AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202 | Ship To: | TEMP AMENITY OPERATIONS & MAINTENANCE, INC 245 RIVERSIDE AVENUE STE 250 JACKSONVILLE, FL 32202 |
|-----------------|---------------------------------------------------------------------------------------------------------------------------------------|-----------------|------------------------------------------------------------------------------------------------------------|

| | | | | |
|---------------------------|-----------------------|------------------|----------------------------|------------------------------|
| Customer PO Number | Order Taken By | Time | Terms | Order Pulled By: |
| TISONS LANDING | CTW | 10:52AM | 1% 10TH/N 20TH NET 20 TH | Order Checked Out By: |
| Order Date | Carrier | Ship Date | Order Picked Up By: | Order Delivered By: |
| 04/27/20 | COUNTER | 05/08/20 | | CTR |

| QTY ORD | QTY B.O | QTY SHIP'D | Part Number | UM | Description | Bin location | Unit | Total |
|------------|------------|---------------|-------------|----|-------------------------------------------------------|-----------------|---------|---------|
| 1 | | 1 | *300-0000 | EA | ***** 904-307-8313 ***** SPLASH AQUATIC LIFT | | 5200.00 | 5200.00 |

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 | 5200.00 |
| Discount/Fa | |
| Taxable Subtotal | 5200.00 |
| Tax | 364.00 |
| Freight | 275.00 |
| Total | 5839.00 |

RECEIVED BY: _____
PLEASE SIGN AND PRINT NAME IN BLACK INK



Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
(904) 257-4295

Invoice

Customer Tison's Landing CDD
Customer Number 10313-3
Invoice Number 7829
Invoice Date 8/3/2020
PO Number
PAYMENTS APPLIED THRU 8/6/2020
Job / Service Ticket # 3260

CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|--------------------------------------------------------------|-----------------------------|-------|-----------------|
| Tison's Landing CDD, 16529 Tisons Bluff Rd, Jacksonville, FL | | | |
| 1.00 | Minimum Service Call Charge | 75.00 | 75.00 |
| 0.50 | Service Labor | 75.00 | 37.50 |
| 1.00 | Job Part | 40.00 | 40.00 |
| Subtotal: | | | \$152.50 |
| Tax | | | 10.68 |
| Payments/Credits Applied | | | 0.00 |
| Invoice Balance Due: | | | \$163.18 |

IMPORTANT MESSAGES

Swapped out exit for main gate.

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
(904) 257-4295

REMITTANCE INFORMATION

Customer Number 10313-3
Invoice Number 7829
Invoice Date 8/3/2020
Due Date 8/3/2020
Invoice Balance Due **\$163.18**

TOTAL DUE \$163.18

Amount Enclosed: _____

Tison's Landing CDD
16529 Tisons Bluff Rd
Jacksonville, FL 32218

REMIT TO:

Alpha Dog Audio Video Security
110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095

Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
(904) 257-4295

Invoice

Customer Tison's Landing CDD
Customer Number 10313-3
Invoice Number 7869
Invoice Date 8/6/2020
PO Number _____
PAYMENTS APPLIED THRU 8/6/2020
Job / Service Ticket # 1921

CURRENT CHARGES

| Quantity | Description | Rate | Amount |
|---------------------------------------------------------------------|----------------------------------------------------|----------|-------------------|
| <i>Tison's Landing CDD, 16529 Tisons Bluff Rd, Jacksonville, FL</i> | | | |
| 1.00 | Install Access System | 1,200.00 | 1,200.00 |
| 1.00 | The ADC-AC-LP1502-P Door Controller & Power Kit co | 1,235.71 | 1,235.71 |
| 1.00 | The Two Reader Expansion Module is designed to add | 484.29 | 484.29 |
| 1.00 | 20" x 16" Enclosure with Mercury Backplate | 250.00 | 250.00 |
| | 20" x 1 | | |
| 1.00 | 8 Door Power Supply | 350.00 | 350.00 |
| | Subtotal: | | \$3,520.00 |
| | Tax | | 0.00 |
| | Payments/Credits Applied | | 0.00 |
| | Invoice Balance Due: | | \$3,520.00 |

IMPORTANT MESSAGES

Installation of the Access control system

Page 1

Please detach and return this portion with your payment to ensure proper credit.



Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
(904) 257-4295

REMITTANCE INFORMATION

Customer Number 10313-3
Invoice Number 7869
Invoice Date 8/6/2020
Due Date 8/6/2020
Invoice Balance Due \$3,520.00

TOTAL DUE **\$3,520.00**

Amount Enclosed: _____

Tison's Landing CDD
16529 Tisons Bluff Rd
Jacksonville, FL 32218

REMIT TO

Alpha Dog Audio Video Security
110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095

Beaches Electrical Service Inc.

214 Cokesbury Ct.

Green Cove Springs, FL 32043

US

(904)629-3182

beacheselectricalserviceinc@gmail.com

https://beacheselectricalserviceinc.com

Invoice

LIC# EC-13009844



DN# 219063 DN# 1002-0011137120

BILL TO

Tisons Landing CDD
16529 Tisons Bluff Rd.
Jacksonville., FL 32218

CP

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|---------------------|----------|
| 7655 | 08/10/2020 | \$1,971.00 | 08/31/2020 | Due upon completion | |

SHIP DATE

08/10/2020

SALES REP

William

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----------|----------|
| | Services | -Install 100amp single phase sub feed on rear of right parking lot New Panel with 20ccts to add multiple circuits throughout property All new breakers Attach Sub feed to rear of existing pedestal in front of play area Main Panel in main building will supply power to new service location Raceway will be installed to comply with all NEC LIFE SAFETY STANDARDS | 1 | 0.00 | 0.00 |
| | Services | PERMIT INCLUDED -Install power to new maintenance shed location on back side of tennis courts Power will be supplied from new sub-panel location on front near right parking lot 1 new outside light on front and back (Motion Flood light) 1 new switch to operate inside lights 2 new lights in shed 6 new outlets throughout inside of shed 1 new outlet on outside of doors | 1 | 0.00 | 0.00 |
| | Services | CUSTOMER WILL SUPPLY ALL FIXTURES Remaining Balance | | 1,971.00 | 1,971.00 |

1969.50

VISIT OUR WEBSITE

https://beacheselectricalserviceinc.com

(904) 629-3182 MAIN

(904) 406-0603 FAX

Payment is due upon completion.

BALANCE DUE

\$1,971.00

Total includes materials, labor and tax.
1 year warranty

VISIT OUR WEBSITE

<https://beacheselectricalserviceinc.com>

(904) 629-3182 MAIN

(904) 406-0603 FAX