TISON'S LANDING Community Development District

January 7, 2021

AGENDA

Tison's Landing Community Development District

475 West Town Place Suite 114 St. Augustine, Florida 32092 www.TisonsLandingCDD.com

December 31, 2020

Board of Supervisors Tison's Landing Community Development District Call In # 1-800-264-8432 Code 964485

Dear Board Members:

The Tison's Landing Community Development District Board of Supervisors Meeting is scheduled for Thursday, January 7, 2021 at 6:00 p.m. at the Yellow Bluff Amenity Center, 16529 Tisons Bluff Road, Jacksonville, Florida 32218. Following is the advance agenda for the meeting:

- I. Roll Call
- II. Public Comment (limited to three minutes)
- III. Consideration of Resident Survey
- IV. Staff Reports
 - A. District Counsel
 - B. District Engineer Update Regarding District Enhancements
 - C. District Manager Consideration of Adjustment to FY21 Meeting Schedule
 - D. Amenity Manager Memorandum
 - E. Field Operations Manager 1. Report
 - 2. Proposals for Pressure Washing
- V. Supervisor Requests / Audience Comments
- VI. Approval of Consent AgendaA. Approval of Minutes of the November 17, 2020 Meeting
 - B. Financial Statements
 - C. Assessment Receipts Schedule

- D. Check Register
- VII. Next Scheduled Meeting February 4, 2021 at 6:00 p.m. at the Yellow Bluff Amenity Center
- VIII. Adjournment

FOURTH ORDER OF BUSINESS



NOTICE OF MEETINGS TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the **Tison's Landing Community Development District** will hold their regularly scheduled public meetings for **Fiscal Year 2021** at 6:00 p.m. at the Yellow Bluff Amenity Center, 16529 Tison's Bluff Road, Jacksonville, Florida 32218 as follows:

October 8, 2020 November 5, 2020 January 7, 2021 February 4, 2021 Tuesday, February 2, 2021 March 4, 2021 Wednesday, March 3, 2021 April 1, 2021 – FY22 Budget Approval Wednesday, March 31, 2021 – FY22 Budget Approval May 6, 2021 Tuesday, May 4, 2021 June 15, 2021 – FY22 Budget Adoption June 24, 2021 – FY 22 Budget Adoption August 31, 2021 D.



Date of report: **12-29-20**

Submitted by: Dana Harden

SPECIAL EVENTS UPDATE:

- Our Christmas Event was held on December 12. Our theme this year was "Snow in Florida". Children rode the trackless train to a white wintery wonderland where they were able to play in the "snow". Snowball fights on the tennis courts were a huge hit! We had The Grinch and Santa on site for the kids to see. With all the various activities social distancing was easy when riding on the Ferris wheel! Over 300 hundred personalized name ornaments were created and given to residents.
- On December 6 the kids created Christmas ornaments with their pictures (Instax camera) and enjoyed cookies and milk (or hot chocolate) on the back patio.
- Bagel Tuesdays continues to be actively participated in with residents enjoying our Christmas creamers and food.

FOOD TRUCKS:

• 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.

UPCOMING EVENTS UPDATE:

- I have been working with Vesta Lifestyle Director to bring swim lessons to Tisons Landing in the Spring. More details will be available by next meeting.
- We have a live band booked for our "Valentine's Dinner". We will be having an upscale meal with fun activities that will surely be an evening to remember. Cost will be \$25 per couple.
- Our first "Polar Plunge" is scheduled to take place on January 1. Residents who are brave enough will jump into the pool in what will become a New Year's tradition. Prizes will be given to oldest plunger and plunger with the best costume. Hot chocolate and goodies will be served afterward.

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



E.

1.



TISON'S LANDING

FIELD OPERATIONS MANAGER'S REPORT

Submitted by Johnathan Perry

Date: January 2021

Pressure Washing – Board Action Required

The neighborhood is in desperate need of pressure washing in all common areas. The areas that have no spigots or minimal coverage need the facilitation of a mobile pressure washing unit. Three quotes have been obtained as well as the option to build our own unit to store on site. We already have a spare water tank to utilize as well as a small pressure washer. The build would facilitate those existing tools and only require the purchase of a trailer and miscellaneous items, while ensuring minimal future costs are incurred other than general maintenance on the equipment. All estimates and quotes are attached.

Storage Facility Security – No Board Action Required

The deposit for security system has been sent forward and we are awaiting scheduling after they receive their payments. We will also go over reworking the system as a whole to ensure more adequate monitoring of the storage facility and the medians.

Pool Lights - No Board Action Required

The electrical issue around the pool have been resolved. All lights are in working order.

Resurfacing Courts: No Board Action Required

Both the basketball and tennis courts have been resurfaced. Pickleball lines have been added with the addition of all necessary lines on the basketball courts that where never present. We also added new netting to the courts due to the age of the old ones.

Parking Lot Lights - No Board Action Required

All the lights in the parking lot have been replaced with LED lights. The ballasts were removed, and all lights function as they should, providing better visibility and safety.

Landscaping and Turf Management: No Board Action Required

Landscaping and Turf Management continue to operate adequately to include the replacement of the soil at all median caps and the flower rotation. We have had quite a few hard freezes in the area resulting in brown areas and dead flowers, but LawnBoys and AGrowPro continue to monitor the areas for any unusual activity. LawnBoys has also fixed several irrigation issues to include a major break at the Pond Run entrance.

Manager's Updates:

- 1. Pool Maintenance The county health inspector visited in December and had a few issues to resolve. He suggested closing the splash park due to inadequate latching of the gates. The issue has been resolved.
- 2. Janitorial The gym, restrooms, and common areas continue to be cleaned in an orderly and timely fashion.
- 3. We assisted a local neighbor with the boundaries of Tison's Landing and its residents concerning overgrowth.

Before and After







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



2.



AS NEW AGAIN PRESSURE WASHING 4144 Rogero Rd Jacksonville FLORIDA 32277 Phone: 9048819743, 9048819743 asnewagainpw@gmail.com EIN: 45-4416920



Vesta Johnathan Perry 16529 Tison Bluff Rd Jacksonville Fl 32218

Customer number	Document number	Page	Date	Valid to
1120	1093	1 / 1	12/15/20	3/15/21

Pressure washing

We will clean all concrete sidewalks in the common areas around the property. We will clean all side walks in front of parks of community and we will also clean all curbing of the parking lot to make sure everything looks beautiful. This also include curbing around roundabouts. Side walks in the front of the community are included as well. All concrete cleaning is followed by a chemical application to kill the mold and prolong the life of the cleaning

Total

Estimate

ADDRESS	ESTIMATE # 1028
Jonathan Perry	DATE 12/27/2020
Vesta Property Services	EXPIRATION DATE 03/27/2020

ACTIVITY	QTY	RATE	AMOUNT
Pressure Cleaning Power scrubbing of 8000 linear feet of concrete sidewalk. This includes common areas, Clubhouse & entries. Also includes cleaning of curbs at entries & Clubhouse. Water is to be provided by Tison Landing.	1	3,600.00	3,600.00
٦	TOTAL	\$3	3,600.00

Accepted By

Accepted Date

Pressure Washer Build Price Sheet

Trailer – 6' x 8' open floor, 1,675lbs capacity



Carry-On Trailer 6 ft. x 8 ft. Open Wood-Floor Utility Trailer

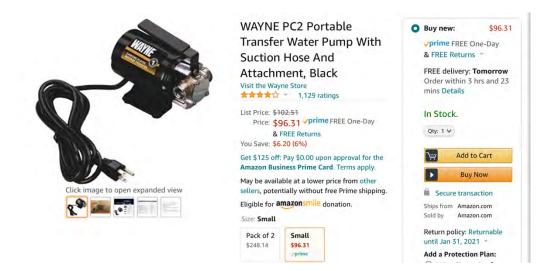
Buying options

\$999.99

Tax shown at checkout 4.3 mi · Limited stock at Saint Johns Today: 8:00 AM - 8:00 PM ✓ Curbside pickup

Tractor Supply Company

Transfer Pump – maximum discharge at 410GPH. Used to transfer water form tank to pressure washer.



Generator – 2000W. Used to power transfer pump.

vprime

vprime

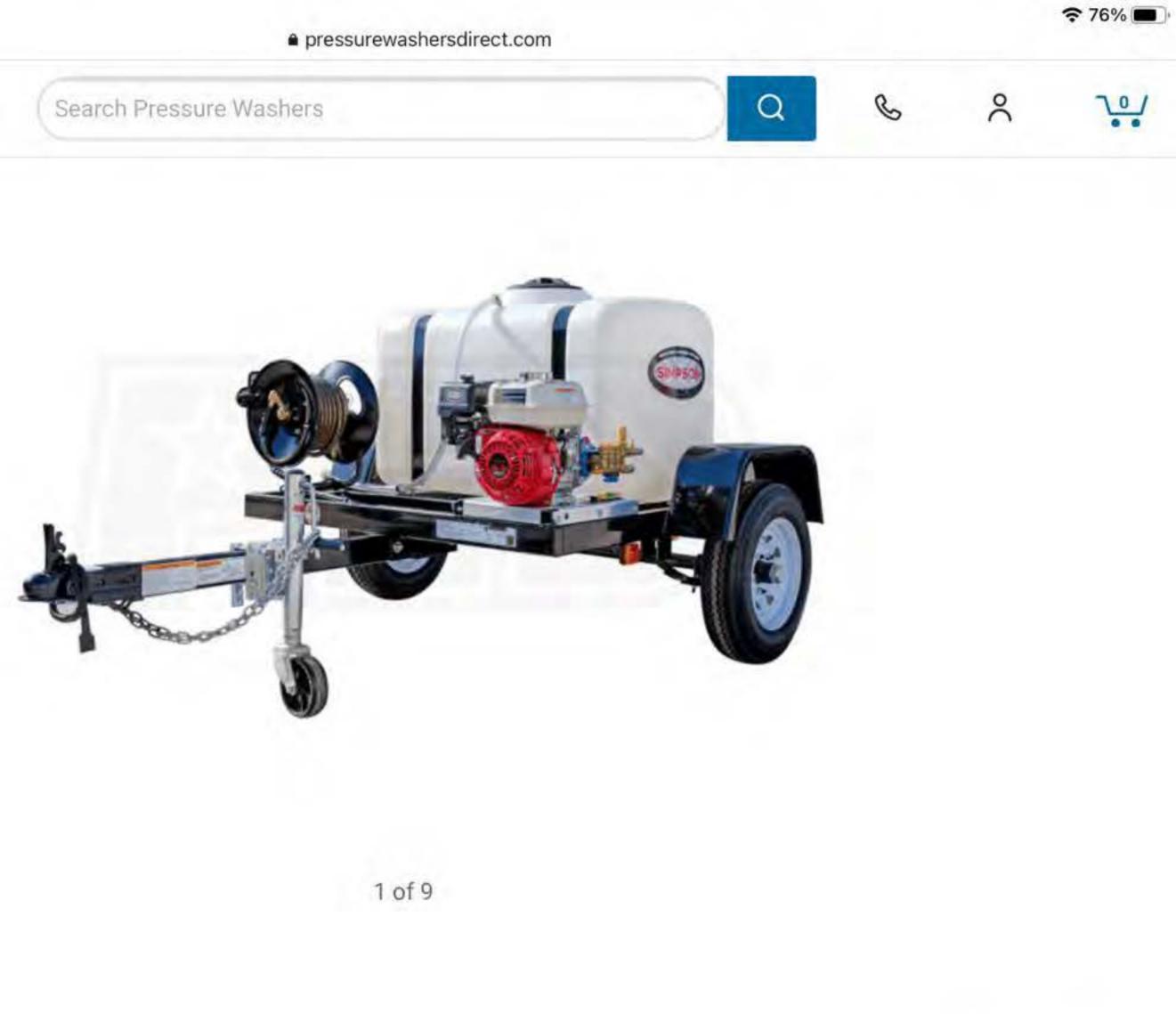


WEN 56203i Super Quiet 2000-Watt Portable Inverter Generator w/Fuel Shut Off, CARB Compliant, Ultra Lightweight Brand: WEN 950 ratings Amazon's Choice for "2000 watt generator" Was: \$421.90 Price: \$388.89 vprime & FREE Returns You Save: \$33.01 (8%) Get \$125 off: Pay \$263.89 upon approval for the Amazon Business Prime Card. Terms apply. Eligible for amazonsmile donation. Style: 2000 Watts 2000 Watts 2350 Watts \$388.89 \$442.04

Total = \$1,485.20







\$3,899.00

Free Shipping 😮

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SIXTH ORDER OF BUSINESS

A.

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 Tuesday, November 17, 2020 at 6:00 p.m. at the Yellow Bluff Amenity Center, 16529 Tisons Bluff Road, Jacksonville, Florida.

Present and constituting a quorum were:

Brandon Kirsch Monica Timmons Linda Waldhauer	Chairman Vice Chairperson Supervisor
Brian Richardson	Supervisor
Also present were: Ernesto Torres Gerald Knight Scott Lockwood Jonathan Perry Dana Harden Dan Fagen	District Manager District Counsel District Engineer Operations Manager – Vesta Amenity Manager – Vesta Vesta Property Services

The following is a summary of the discussions and actions taken at the November 17, 2020 meeting. An audio 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.

The following item was taken out of order from the agenda.

SIXTH ORDER OF BUSINESS Discussion of District Projects

Mr. Lockwood informed the Board if they would like to expand the fitness facility, the expansion would need to go through the City of Jacksonville for building permits and site development permits to change any of the parking areas. He went on to note there is a 0.7-acre area of land between a JEA easement and the soccer field which could be used for a dog park. He also suggested designating one board member to work with the District engineer between meetings on various options to be presented to the entire board at the next meeting.

Ms. Timmons suggested polling the residents to get their opinion on what amenity facility upgrades or additions are most desirable.

SECOND ORDER OF BUSINESS Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESSOrganizational Matters

A. Consideration of Resolution 2021-01, Declaring Vacancies in Seats 1 and 3

Mr. Torres stated the vacancies are effective today. Seat one was occupied by Brian

Richardson and seat three was vacated by Dan Plourde a few months ago.

On MOTION by Ms. Waldhauer seconded by Mr. Kirsch with all in favor Resolution 2021-01, declaring vacancies in seats 1 and 3 was approved.

B. Consideration of Appointing New Supervisors to Fill Seats 1 and 3

Mr. Torres stated there are several resumes in your agenda package. Brian Richardson your former supervisor is still interested and would also like to be considered.

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor appointing Brian Richardson to fill seat one was approved.

Mr. Torres being a notary public of the State of Florida administered an oath of office to Mr. Richardson.

Ms. Ashtin Henninger and Ms. Lillia Ann Schaffer whose resumes were included in the agenda package were present at the meeting and briefly introduced themselves to the Board.

On MOTION by Ms. Timmons seconded by Mr. Richardson with all in favor appointing Ashtin Henninger to fill seat three was approved.

C. Oath of Office for Newly Appointed Supervisors

Mr. Torres administered an oath of office to Ms. Henninger.

D. General Information for New Supervisors

Mr. Torres provided a packet of information to the new supervisor and gave a brief overview of the Sunshine Law.

E. Consideration of Resolution 2021-02, Designating Officers

Ms. Henninger was designated as an Assistant Secretary. The remaining officers will hold the same positions: Brandon Kirsch is Chairman, Monica Timmons is Vice Chairperson, Ernesto Torres is Secretary and Treasurer, and Brian Richardson and Linda Waldhauer are Assistant Secretaries.

On MOTION by Ms. Waldhauer seconded by Mr. Richardson with all in favor Brandon Kirsch serving as Chairman was approved.

Ms. Timmons motioned to designate Brian Richardson as Vice Chairman. There being no second, the motion died.

On MOTION by Ms. Waldhauer seconded by Ms. Timmons with all in favor Monica Timmons serving as Vice Chairperson was approved.

FOURTH ORDER OF BUSINESS Approval of Minutes of the October 8, 2020 Meeting

There were no comments on the minutes.

On MOTION by Ms. Timmons seconded by Mr. Richardson with all in favor the minutes of the October 8, 2020 meeting were approved as presented.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2021-03, Ratifying and Approving Actions Taken by the Board of Supervisors at Meetings Held Via Media Communications Technology as a Result of the COVID-19 Pandemic

Mr. Knight stated in an abundance of caution, we think we ought to adopt this resolution now that you're physically here ratifying the actions that were taken by this Board when you had virtual meetings.

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor Resolution 2021-03 ratifying and approving actions taken at meetings held virtually was approved.

SIXTH ORDER OF BUSINESS Discussion of District Projects (Continued)

Mr. Torres noted a draft resident survey regarding potential District projects will be included on the January meeting agenda for consideration prior to being distributed to the community.

SEVENTH ORDER OF BUSINESS Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer

There being nothing to report, the next item followed.

C. District Manager

There being nothing to report, the net item followed.

D. Amenity Manager - Memorandum

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

E. Field Operations Manager

1. Report

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

2. Proposal Related to Security

Mr. Perry presented a proposal to the Board related to security. Discussions regarding security are confidential and exempt.

3. Proposals to Repair Pool Lights

Mr. Perry presented proposals for repairing the lights in the main pool.

On MOTION by Mr. Kirsch seconded by Ms. Waldhauer with all in favor the proposal from All Weather for repairing the pool lights was approved.

EIGHTH ORDER OF BUSINESS Supervisors' Requests / Audience Comments

A resident asked is the survey going to be sent to homeowners only or renters as well?

Mr. Torres responded whoever is registered with Constant Contact. We can do it via mail based on the tax roll if you'd like, but that would be an additional cost to the District. Ms. Harden noted there are various options to separate the responses out or limit to one response per household.

Mr. Richardson asked if staff could provide the board members with the schedules in which lawn and lake maintenance vendors will be servicing the District.

NINTH ORDER OF BUSINESS

Next Scheduled Meeting – January 7, 2021 at 6:00 p.m. at the Yellow Bluff Amenity Center

TENTH ORDER OF BUSINESS

Adjournment

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

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Tison's Landing Community Development District

Unaudited Financial Statements as of November 30, 2020

Board of Supervisors Meeting January 7, 2021

TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT COMBINED BALANCE SHEET

November 30, 2020

		Major Funds		
	General	Debt Service	Capital Projects	Governmental Funds
ASSETS:				
Cash	\$142,521		\$5,527	\$148,048
Due From Other Funds		\$56,254		\$56,254
Investments:				
SBA-Surplus Funds	\$12,228		\$69,928	\$82,157
Series 2016-1				
Reserve		\$149,252		\$149,252
Revenue		\$3,515		\$3,515
Prepayment		\$44		\$44
Redemption		\$3		\$3
Series 2016-2				• • • • • • •
Reserve		\$42,220		\$42,220
Prepayment		\$4		\$4
Deposits	\$4,202			\$4,202
Prepaid Expenses	\$659			\$659
TOTAL ASSETS	\$159,610	\$251,293	\$75,455	\$486,358
LIABILITIES:				
Accounts Payable	\$22,735			\$22,735
Accrued Expenditures	\$65			\$65
Due to other Funds	\$56,254			\$56,254
TOTAL LIABILITIES	\$79,055	\$0	\$0	\$79,055
FUND BALANCES:				
Nonspendable:				
Prepaid items and deposits	\$4,861			\$4,861
Restricted for:				
Debt service		\$251,293		\$251,293
Assigned for Captial Projects			\$75,455	\$75,455
Unassigned	\$75,695			\$75,695
TOTAL FUND BALANCES	\$80,555	\$251,293	\$75,455	\$407,303
TOTAL LIABILITIES & FUND BALANCES	\$159,610	\$251,293	\$75,455	\$486,358

TISON'S LANDING

COMMUNITY DEVELOPMENT DISTRICT

GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance For the Period Ended November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
REVENUES				
Maintenance Assessments - Tax Roll	\$588,517	\$86,593	\$86,593	\$0
Clubhouse Income	\$5,000	\$833	\$0	(\$833)
Interest Income	\$4,000	\$667	\$16	(\$650)
Miscellaneous Revenues	\$0	\$0	\$67	\$67
TOTAL REVENUES	\$597,517	\$88,093	\$86,677	(\$1,417)
EXPENDITURES				
Administrative:				
Supervisor Fees	\$7,000	\$1,800	\$1,800	\$0
FICA Taxes	\$536	\$138	\$138	\$0
Engineering Fees	\$3,000	\$500	\$223	\$278
Arbitrage Calculation	\$1,200	\$0	\$0	\$0
Dissemination Agent	\$1,000	\$167	\$167	\$0
Trustee Fees	\$3,725	\$3,725	\$3,717	\$8
Assessment Roll Administration	\$2,500	\$2,500	\$2,500	\$0
Attorney Fees	\$15,000	\$2,500	\$2,118	\$383
Annual Audit	\$3,570	\$0	\$0	\$0
Management Fees	\$50,000	\$8,333	\$8,333	(\$0)
Computer Time	\$1,000	\$167	\$167	\$0
Telephone	\$100	\$17	\$0	\$17
Postage	\$1,000	\$167	\$134	\$32
Printing & Binding	\$2,000	\$333	\$358	(\$24)
Insurance	\$8,911	\$8,911	\$8,873	\$38
Legal Advertising	\$1,000	\$167	\$140	\$26
Other Current Charges	\$500	\$83	\$156	(\$73)
Website Administration	\$1,800	\$300	\$300	\$0
Office Supplies	\$500	\$83	\$28	\$56
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$104,517	\$30,065	\$29,327	\$739
<u>Field:</u>				
Insurance (Property)	\$12,193	\$12,193	\$13,905	(\$1,712)
Field Management & Administration (Vesta)	\$26,612	\$4,435	\$4,435	(\$0)
Amenity Manager (Vesta)	\$90,081	\$15,014	\$15,014	\$0
Security Camera Monitoring (Envera)	\$16,000	\$2,667	\$3,270	(\$604)
Pool Maintenance (Vesta)	\$23,540	\$3,923	\$3,923	(\$0)
Pool Repair	\$3,000	\$500	\$594	(\$94)
Pool Chemicals (Vesta)	\$8,568	\$1,428	\$1,428	\$0
Permit Fees	\$991	\$0	\$0	\$0
Landscape Maintenance (LawnBoy)	\$49,100	\$8,183	\$7,900	\$283
Landscape Fertilization (Agro Pro)	\$17,900	\$2,983	\$2,983	\$0
Landscape Contingency	\$7,500	\$1,250	\$1,035	\$215
Pest Control (Turner Pest)	\$780	\$130	\$130	\$0

TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance For the Period Ended November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
Field: (continued)				
Irrigation Maintenance	\$5,625	\$938	\$227	\$711
Lake Maintenance (The Lake Doctor)	\$9,540	\$1,590	\$1,590	\$0
Utilities-Electric (JEA)	\$23,000	\$3,833	\$2,677	\$1,157
Utilities-Water/Sewer/Irrigation (JEA)	\$30,000	\$5,000	\$10,323	(\$5,323)
Utilities-Cable (Comcast)	\$3,720	\$620	\$1,146	(\$526)
Refuse Service (Republic Services)	\$2,900	\$483	\$442	\$41
Repairs and Maintenance	\$40,000	\$6,667	\$58	\$6,609
Janitorial Maintenance (Vesta)	\$24,200	\$4,033	\$4,033	(\$0)
Janitorial Supplies (Vesta)	\$3,150	\$525	\$525	\$0
Special Events	\$17,000	\$6,323	\$6,323	\$0
Amenity Supplies	\$5,000	\$833	\$1,881	(\$1,047)
Contincency	\$2,000	\$333	\$78	\$255
Capital Outlay	\$5,000	\$0	\$0	\$0
Capital Reserve	\$65,600	\$0	\$0	\$0
TOTAL FIELD	\$493,000	\$83,886	\$83,921	(\$35)
TOTAL EXPENDITURES	\$597,517	\$113,951	\$113,248	\$703
Excess (deficiency) of revenues				
over (under) expenditures	\$0	(\$25,858)	(\$26,571)	(\$714)
Net change in fund balance	\$0	(\$25,858)	(\$26,571)	(\$714)
FUND BALANCE - Beginning	\$0		\$107,127	
FUND BALANCE - Ending	\$0		\$80,555	

TISON'S LANDING

COMMUNITY DEVELOPMENT DISTRICT

CAPITAL RESERVE FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance For the Period Ended November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
REVENUES				
Interest Income	\$3,000	\$500	\$36	(\$464)
Capital Reserve-Transfer In	\$70,600	\$0	\$0	\$0
TOTAL REVENUES	\$73,600	\$500	\$36	(\$464)
EXPENDITURES				
Capital Outlay	\$50,000	\$8,333	\$12,912	(\$4,579)
Miscellaneous Services	\$800	\$133	\$77	\$57
TOTAL EXPENDITURES	\$50,800	\$8,467	\$12,989	(\$4,522)
Excess (deficiency) of revenues				
over (under) expenditures	\$22,800	(\$7,967)	(\$12,953)	(\$4,986)
Net change in fund balance	\$22,800	(\$7,967)	(\$12,953)	(\$4,986)
FUND BALANCE - Beginning	\$116,038		\$88,407	
FUND BALANCE - Ending	\$138,838		\$75,455	

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 November 30, 2020

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 11/30/20	ACTUAL THRU 11/30/20	VARIANCE
REVENUES				
Special Assessments - On Roll	\$382,996	\$56,254	\$56,254	\$0
Interest Income	\$3,600	\$600	\$3	(\$597)
TOTAL REVENUES	\$386,596	\$56,854	\$56,257	(\$597)
EXPENDITURES				
<u>Series 2016-1</u>				
Interest - 11/01	\$59,501	\$59,501	\$59,501	\$0
Interest - 05/01	\$59,501	\$0	\$0	\$0
Principal - 05/01	\$180,000	\$0	\$0	\$0
<u>Series 2016-2</u>				
Interest - 11/01	\$22,325	\$22,325	\$22,325	\$0
Interest - 05/01	\$22,325	\$0	\$0	\$0
Principal - 05/01	\$40,000	\$0	\$0	\$0
TOTAL EXPENDITURES	\$383,651	\$81,826	\$81,826	\$0
Excess (deficiency) of revenues				
over (under) expenditures	\$2,945	(\$24,971)	(\$25,569)	(\$597)
Net change in fund balance	\$2,945	(\$24,971)	(\$25,569)	(\$597)
FUND BALANCE - Beginning	\$86,468		\$276,861	
FUND BALANCE - Ending	\$89,413		\$251,293	

TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT Long Term Debt Report FY 2021

Series 2016A-1, Senior Spe	cial Assessment Revenue Refunding and Impro	ovement Bonds
Interest Rate:	2.000%	
Maturity Date:	5/1/2021	\$180,000.00
Interest Rate:	2.000%	
Maturity Date:	5/1/2022	\$180,000.00
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	\$210,000.00
Interest Rate:	3.375%	
Maturity Date:	5/1/2032	\$925,000.00
Interest Rate:	3.600%	
Maturity Date:	5/1/2037	\$1,345,000.00
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 09/30/2020		\$3,815,000.00
	May 1, 2021 (Mandatory)	\$0.00
Current Bonds Outstanding		\$3,815,000.00
Series 2016A-2, Subordinate Special /	Assessment Revenue Refunding and Improvem	ent Bonds
Interest Rate:	4.700%	
Maturity Date:	5/1/2037	
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 09/30/2020		\$950,000.0
	May 1, 2021 (Mandatory)	\$0.00
Current Bonds Outstanding		\$950,000.00
Total Current Bonds Outstanding		\$4,765,000.00

Tison's Landing Community Development District General Fund

Statement of Revenues and Expenditures (Month by Month) FY 2021

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	
Revenues													
Maintenance Assessments - Tax Roll	\$0	\$86,593	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,593
Clubhouse Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Interest Income	\$13	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$16
Miscellaneous Revenues	\$0	\$67	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$67
Total Revenues	\$13	\$86,663	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$86,677
Supervisor Fees	\$800	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,800
FICA Taxes	\$61	\$77	\$0 \$0	\$138									
Engineering Fees	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbitrage Calculation	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167
Trustee Fees	\$3,717	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,717
Assessment Roll Administration	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
Attorney Fees	\$2,118	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,118
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$4,167	\$4,167	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,333
Computer Time	\$83	\$83	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$167
Telephone	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Postage	\$8	\$127	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$134
Printing & Binding	\$210	\$148	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$358
Insurance	\$8,773	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,873
Legal Advertising	\$0	\$140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$140
Other Current Charges	\$79	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$156
Website Administration	\$150	\$150	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300
Office Supplies	\$15	\$13	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
Total Administrative	\$22,939	\$6,165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$29,104

Tison's Landing Community Development District General Fund

Statement of Revenues and Expenditures (Month by Month) FY 2021

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	
	<u> </u>												
FIELD:	* 4 0 0 0 5	* •	•••	•••	•••	••	•••	•••	•••	•••	* -	••	* 4 * * *
Insurance (Property)	\$13,905	\$0	\$0 • •	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0 \$0	\$0	\$0	\$13,905
Field Management & Administration (Vesta)	\$2,218	\$2,218	\$0 • •	\$0	\$0	\$0	\$0	\$0 \$0	\$0 \$0	\$0	\$0	\$0	\$4,435
Amenity Manager (Vesta)	\$7,507	\$7,507	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$15,014
Security Camera Monitoring (Envera)	\$2,656	\$614	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,270
Pool Maintenance (Vesta)	\$1,962	\$1,962	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,923
Pool Repair	\$0	\$594	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$594
Pool Chemicals (Vesta)	\$714	\$714	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,428
Permit Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Landscape Maintenance (LawnBoy)	\$3,950	\$3,950	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,900
Landscape Fertilization (Agro Pro)	\$1,492	\$1,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,983
Landscape Contingency	\$1,035	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,035
Pest Control (Turner Pest)	\$65	\$65	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$130
Irrigation Maintenance	\$227	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$227
Lake Maintenance (The Lake Doctor)	\$795	\$795	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,590
Utilities-Electric (JEA)	\$1,392	\$1,285	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,677
Utilities-Water/Sewer/Irrigation (JEA)	\$5,075	\$5,248	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,323
Utilities-Cable (Comcast)	\$449	\$697	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,146
Refuse Service (Republic Services)	\$221	\$221	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$442
Repairs and Maintenance	\$0	\$58	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$58
Janitorial Maintenance (Vesta)	\$2,017	\$2,017	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,033
Janitorial Supplies (Vesta)	\$263	\$263	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$525
Special Events	\$5,231	\$1,093	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,323
Amenity Supplies	\$1,459	\$421	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,881
Contincency	\$78	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$78
Capital Outlay	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0 \$0	\$0
Capital Reserve	\$0	\$0	\$0	\$0 \$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
	ΨΟ	ψυ	ψυ	ψυ	ψυ	ΨΟ	ψυ	ψυ	ψυ	ψυ	ψυ	ΨΟ	ψΟ
Total Field Expenditures	\$52,709	\$31,212	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$83,921
Total Expenditures	\$75,649	\$37,377	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$113,025



TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT

Special Assessment Receipts FY 2021

							ASSESSEI	D THROUGH DUVA	L COUNTY
				то	TAL GROSS AS	SESSMENT LEVY	\$636,235.20	\$413,321.24	\$1,049,556.44
					TOTAL NET AS	SESSMENT LEVY	\$588,517.56	\$382,322.15	\$970,839.71
							60.62%	39.38%	100.00%
DATE	DESCRIPTION	AMOUNT	DISCOUNTS/ (PENALTIES)	COMMISSIONS/ PROP APP	INTEREST	NET RECEIPTS	General Fund O&M	Debt Service Fund Series 2016	Total
11/05/16	10/16-10/31/20	\$1,353.28	\$54.13	\$25.98	\$19.49	\$1,253.68	\$759.97	\$493.71	\$1,253.68
11/09/16	11/1-11/6/20	\$7,609.84	\$304.40	\$146.11	\$109.58	\$7,049.75	\$4,273.52	\$2,776.23	\$7,049.75
11/18/16	11/7-11/16/20	\$26,721.24	\$1,068.85	\$513.05	\$384.79	\$24,754.55	\$15,006.07	\$9,748.48	\$24,754.55
11/26/16	11/17-11/23/20	\$118,512.16	\$4,740.44	\$2,275.43	\$1,706.58	\$109,789.71	\$66,553.90	\$43,235.81	\$109,789.71
	TOTAL	\$154,196.52	\$6,167.82	\$2,960.57	\$2,220.44	\$142,847.69	\$86,593.46	\$56,254.23	\$142,847.69

Assessed on Roll:

	GROSS AMOUNT		ASSESSMENTS	ASSESSMENTS	AMOUNT
	ASSESSED	PERCENTAGE	COLLECTED	TRANSFERRED	TO BE TFR.
O & M	\$636,235.20	60.62%	\$86,593.46	(\$86,593.46)	\$0.00
DEBT SERVICE	\$413,321.24	39.38%	\$56,254.23	\$0.00	\$56,254.23
TOTAL	\$1,049,556.44	100.00%	\$142,847.69	(\$86,593.46)	\$56,254.23

YT	D GROSS COLLECTED	14.69%
YT	D GROSS OUTSTANDING	\$895,359.92

TRANSFERS TO DEBT SERVICE:										
DATE	CHECK #	<u>AMOUNT</u>								
	\$0.00									
Amount to be tran	sferred:	\$56,254.23								

D.

TISON'S LANDING

COMMUNITY DEVELOPMENT DISTRICT

Check Run Summary

January 7, 2021

Date	Check Numbers	<u>Amount</u>
General Fund		
09/29/20	2639-2643	\$8,866.79
10/01/20	2644-2645	\$2,721.49
10/05/20	2646-2648	\$15,534.26
10/14/20	2649-2654	\$11,057.55
10/16/20	2655	\$650.00
10/21/20	2656-2657	\$7,194.20
10/28/20	2658-2663	\$11,931.88
10/29/20	2664	\$924.33
11/12/20	2665-2667	\$15,701.26
11/13/20	2668-2673	\$5,916.16
12/02/20	2674-2681	\$28,581.65
11/30/20	2682-2685	\$9,715.42
10/21/20	2686	\$448.51
12/04/20	2687-2689	\$4,959.52
12/09/20	2690-2693	\$1,005.74

	total	\$125,208.76
Capital Reserve		
10/07/20	30	\$12,912.00
11/20/20	31	\$10,780.81
12/09/20	32	\$14,013.00
	4-4-1	<u> </u>
	total	\$37,705.81
Total		\$162,914.57

AP300R *** CHEC	K DATES	YEAR-TO-DATE 09/29/2020 - 12/13/2020 *** T B	ACCOUNTS PAYABLE PREPAID/COMPUTH ISONS LANDING GF ANK A TISON LANDING	ER CHECK REGISTER	RUN 12/14/20	PAGE 1
64 4 6K	VEND#	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
9/29/20	00081	8/31/20 164407 202008 310-51300-	31500	*	612.00	
		LEGAL SV THRU 8/31/20	BILLING, COCHRAN, LYLES, MAURO &	RAMSE		612.00 002639
9/29/20	00012	9/29/20 20-05701 202009 310-51300-	48000		140.38	
		NOTICE OF MEETING				140.38 002640
 9/29/20		9/23/20 7274 202009 320-57200-	35000		3 363 00	
J/ ZJ/ ZO	00052	IRRIGATION REPAIRS			3,303.00	2 262 00 000641
			LAWNBOY LAWN SERVICES, INC.			3,363.00 002641
9/29/20	00140	9/01/20 2559 202009 310-51300- SEP 20- HOSTING	49500	*	150.00	
			UNICORN WEB DEVELOPMENT, LLC			150.00 002642
9/29720	00152 -	9/03/20 44846100 202008 300-36900-	10000		155.69-	
		CASH BACK AWARD WELLS FAR 9/03/20 44846100 202008 320-57200-	49400	*	247.11	
		BACK TO SCHOOL SUPPLIES 9/03/20 44846100 202008 320-57200-	49400	*	241.62	
		BACK TO SCHOOL SUPPLIES 9/03/20 44846100 202008 320-57200-	49400	*	90.00	
		EASTER BUNNY COSTUME 9/03/20 44846100 202008 320-57200-		*	97.93	
		BACK TO SCHOOL SUPPLIES				
		9/03/20 44846100 202008 320-57200- OFFICE CHAIR AMENITY CENT		*	92.58	
		9/03/20 44846100 202008 320-57200-	52000	*	314.98	
		DESK AMENITY CENTER 9/03/20 44846100 202008 320-57200-	49400	*	169.12	
		BACK TO SCHOOL SUPPLIES 9/03/20 44846100 202008 320-57200-		*	163.50	
		BACK TO SCHOOL SUPPLIES		*		
		9/03/20 44846100 202008 320-57200- OFFICE SUPPLIES DESK PROT		*	21.99	
		9/03/20 44846100 202008 320-57200-	46000	*	1,135.19	
		WATER FOUNTAIN BOTTLE FIL 9/03/20 44846100 202008 320-57200-		*	29.98	
		ADOBE PRO SUBS 9/03/20 44846100 202008 320-57200-		*	59.89	
		KEYBOARD TRAY AMENITY CEN 9/03/20 44846100 202008 320-57200-	49400	*	52.32	
		FOOD FOR ADULT EVENT 9/03/20 44846100 202008 320-57200-		*	155.68	
		FOOD FOR ADULT EVENT			133.00	

				D	AINIC 1	A 1150N DANDING						
DATECK VEND#	DATE	DICE INVOICE	EXP YRMO	ENSED TO DPT ACCT#	SUB	VENDOR SUBCLASS	NAME		STATUS	AMOUNT	CHEC AMOUNT	ск #
	9/03/20			320-57200-					*	291.88		
		44846100	202008	EVENT 320-57200-	4940	0			*	28.47		
	9/03/20	44846100	202008	BREAKFAST 320-57200-	4600	0			*	570.04		
		44846100	202008	GE FACILITY _320-57200-					*	8.98		
	9/03/20		202008	320-57200-					*	144.56		
	9/03/20	44846100	202008	T/MISC SUPP 320-57200-	4600	0			*	70.76		
	9/03/20	44846100		POOL/PATIO 320-57200-					*	15.97		
				320-57200-					*	160.65		
		44846100	202008	LS 20% OFF 320-57200-	4940				*	143.01		
	9/03/20	44846100	202008	KE BREAKFAS 320-57200-	4600				*	10.99		
	9/03/20	44846100	202008	R ADAPTER 310-51300-	4200	0			*	1.80		
	9/03/20	44846100	202008	ECKS GMS 320-57200-	4940	0			*	245.80		
	9/03/20	44846100	202008	NIGHT 320-57200-	4940	0			*	23.97		
	9/03/20	44846100	202008	NIGHT 320-57200-	4940	0			*	76.76		
		44846100	202008	AINT NIGHT 320-57200-	4940				*	14.95		
	9/03/20	44846100	202008	OW CHRISTMA 320-57200-		0			*	76.62		
		BACK TO	SCHOOL	SUPPLIES	WE:	LLS FARGO CREDIT	CARD (AUTO PAY)			4,601.41	002643
10/01/20 00004	9/15/20	405	202010	310-51300-	3140	0			*	2,500.00		
		ASSESSME	EN'I' ROL	L FY 2021	GO'	VERNMENTAL MANAGE	MENTS	SERVICES			2,500.00	002644
10/01/20 00077	9/16/20	0687-001	202010	320-57200-	4320	0			*	221.49		
		WASTE 10	0/1-10/	31/20	RE	PUBLIC SERVICES ‡	\$687 (ž	AUTO PAY)			221.49	002645
10/05/20 00172	10/01/20	8904	202010	320-57200-	3450	2			*	40.00		
	10/01/20	8904	202010	DOOR 320-57200-	3450	2			*	20.00		
		OCT 20-	ACCESS	CONTROL	AL	PHA DOG AUDIO VII	DEO SECI	URITY			60.00	002646

AP300R *** CHEC	CK DATES	09/29/2020 -	- 12/13	YEAR-TO-DATE A 2020 *** TI BA	ACCOU ISONS ANK A	NTS PAYABLE PREPAID/COMPUTER LANDING GF TISON LANDING	CHECK REGISTER	RUN 12/14/20	PAGE 3
SAFEK	VEND#	DATE INV	OICE	EXPENSED TO YRMO DPT ACCT# S	SUB	VENDOR NAME SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/05/20	00137			202010 320-57200-4	16800		*	795.00	
		OC			THE	LAKE DOCTORS, INC.			795.00 002647
10/05/20	00157	10/01/20 374	162	202010 320-57200-4	 15105		*	7,506.75	
		10/01/20 374	162	AMENITY MANAGER 202010 320-57200-4			*	1,961.67	
		10/01/20 374	162	POOL MAINTENANCE 202010 320-57200-4	16500		*	714.00	
		10/01/20 374	162	POOL CHEMICAL 202010 320-57200-3	34400		*	2,217.67	
		10/01/20 374	162	FIELD MGMT 202010 320-57200-4	16601		*	2,016.67	
		10/01/20 374	162	JANITORIAL MAINT 202010 320-57200-4	16602		*	262.50	
		00	U 20-	JANITORIAL SUPPLY	VES	TA PROPERTY SERVICE INC.			14,679.26 002648
10/14/20	00161			202009 320-57200-4	16203		*	1,491.65	
		SE	SP 20-	COMM TURF/ORNAMEN	AGR	OWPRO INC.			1,491.65 002649
10/14/20	00174	9/15/20 091	52020	202010 320-5/200-4	 19400		*	850.00	
		CA	ARICATU	R/STILL WALKER	ART	-Z-FACES 			850.00 002650
10/14/20	00004	10/01/20 406	5	202010 310-51300-3	34000		*	4,166.67	
		10/01/20 406	5	MGMT FEE 202010 310-51300-3	35100		*	83.33	
		10/01/20 406	5	COMPUTER TIME 202010 310-51300-3	31200		*	83.33	
		10/01/20 406	5	202010 310-51300-5	51000		*	15.15	
		10/01/20 406	5	OFFICE SUPPLIES 202010 310-51300-4	12000		*	7.50	
		10/01/20 406 OC	5	POSTAGE 202010 310-51300-4	12500		*	209.85	
		00	20-	COPIES	GOV	ERNMENTAL MANAGEMENTS SERVICH	ES		4,565.83 002651
10/14/20	00103	9/08/20 202	202363	202010 320-57200-4	19400		*	1,025.00	
		BA	LANCE	HAYRIDE/PONIES	JAC	KSONVILLE CARRIAGE CO.			1,025.00 002652
10/14/20	00175	10/13/20 1		202010 320-57200-4			*	300.00	
		PA		ID SIP NIGHT OCT	SHA	NNON THOMAS			300.00 002653

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COM 5 09/29/2020 - 12/13/2020 *** TISONS LANDING GF BANK A TISON LANDING	PUTER CHECK REGISTER	RUN 12/14/20	PAGE 4
6¥₽€ ^K vend#	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/14/20 00157	9/30/20 374750 202009 320-57200-46550	*	2,712.00	
	STAINLESS STEEL IMPELLER 9/30/20 374750 202009 320-57200-46550	*	14.49	
	TORQUE LONG SHAFT CLOCK 9/30/20 374750 202009 320-57200-46550	*	98.58	
	INSTALL MATERIAL VESTA PROPERTY SERVICE INC			2,825.07 002654
10/16/20 00132	10/09/20 5243 202010 320-57200-46200		650.00	
	REL WIRING OUTLET NEAR SE NITELITES			650.00 002655
10/21/20 00030	9/25/20 84957412 202010 320-57200-41050	*	455.81	
	TV/INTERNET 10/4-11/3/20 9/25/20 84957412 202010 320-57200-41050 TV/INTERNET 10/4-11/3/20	V	455.81-	
	COMCAST			.00 002656
10/21/20 00015	9/29/20 89708215 202009 320-57200-43000	*	1,737.73	
	ELECRIC 8/26-9/27/20 9/29/20 89708215 202009 320-57200-43100 IRRIGAITON 8/26-9/27/20	*	4,679.34	
	9/29/20 89708215 202009 320-57200-43100 SEWER 8/26-9/27/20	*	576.22	
	9/29/20 89708215 202009 320-57200-43100 WATER 8/26-9/27/20	*	200.91	
				7,194.20 002657
10/28/20 00081	9/30/20 165022 202009 310-51300-31500 LEGAL SV THRU 9/30/20	*	3,245.00	
	BILLING, COCHRAN, LYLES, MAUR	O & RAMSE		3,245.00 002658
	11/01/20 695436 202011 320-57200-34502	*	200.00	
	NOV 20- ENTR 2 VIDEO PL 11/01/20 695436 202011 320-57200-34502	*	30.61	
	NOV 20- ENTR 2 SV/MAINT 11/01/20 695436 202011 300-15500-10000	*	76.87-	
	DEPOSIT 11/01/20 695437 202011 320-57200-34502	*	123.65	
	NOV 20- UTILITY SV/MAIN 11/01/20 695437 202011 320-57200-34502	*	200.00	
	NOV 20- UTILITY VIDEO PL 11/01/20 695437 202011 300-15500-10000	*	107.89-	
	DEPOSIT ENVERA HIDDEN EYES LLC			369.50 002659

DHFE VENUE LINCOLESEXPENSED TOVENDOR NAME STATUS AMOUNT	AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER 09/29/2020 - 12/13/2020 *** TISONS LANDING GF BANK A TISON LANDING	R CHECK REGISTER	RUN 12/14/20	PAGE 5
10/30/16 0.000/17	attaaz	INVOICE EXPENSED TO VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
10/27/20 7309 202010 220-57200-46201 * 385.00 10/28/20 00175 10/26/20 5 202010 320-57200-49400 * 200.00 10/28/20 00134 10/21/20 7052537 202010 320-57200-46202 * 65.00 10/28/20 00134 10/21/20 7052537 202010 310-51300-31300 * 3,717.38 10/28/20 00166 9/25/20 5881639 202010 310-51300-31300 * 3,717.38 02266 10/28/20 00166 9/25/20 5881639 202010 310-57300-49400 * 96.29 10/29/20 00152 10/02/20 44846100 20209 320-57200-49400 * 104.06 10/02/20 44846100 202009 320-57200-49400 * 66.15 10/02/20 44846100 202009 320-57200-49400 * 66.68 10/02/20 44846100 202009 320-57200-49400 * 66.68 10/02/20	10/28/20 00052		*	3,950.00	
LAWINGY LAWN SERVICES, INC. 4,335.00 00266 10/28/20 00175 10/26/20 5 202010 320-57200-49400 * 200.00 00266 10/28/20 00134 10/21/20 7052537 202010 320-57200-46202 * 65.00 00266 10/28/20 00164 10/21/20 7052537 202010 310-51300-31300 * 3,717.38 SERIES 2016 9/1-8/31/20 US BANK 3,717.38 SERIES 2016 9/1-8/31/20 US BANK 3,717.38 00266 10/29/20 00152 10/02/20 44846100 202009 320-57200-49400 * 96.29 10/02/20 44846100 202009 320-57200-49400 * 104.06 PAINT BRUSHES FOR ART NIGHTS 10/02/20 44846100 20209 320-57200-49400 * 104.06 10/02/20 44846100 20209 320-57200-49400 * 201.22 FOOD FOR ADULT FURNING 10/02/20 44846100 20209 320-57200-49400 * 201.22 FOOD FOR ADULT FURNING 10/02/20 44846100 20209 320-57200-49400 * 201.22 FLOORING FOR TABLETOPS 10/02/20 44846100 20209 320-57200-49400 * 201.22 10/02/20 44846100 20209 320-57200-49400 * 201.22 FLOORING FOR TABLETOPS 10/02/20 44846100 20209 320-57200-49400 * 201.22 10/02/20 44846100 20209 320-57200-49400 * 201.22 FLOORING FOR TABLETOPS 10/02/20 44846100 20209 320-57200-49400 * 201.22 10/02/20 44846100 20209 320-57200-46000 * 201.22 10/02/20 44846100 20209 320-57200-35000 * 22.52 10/02/20 44846100 20209 320-57200-35000 * 22.52 10/02/20 44846100 20209 320-57200-35000 * 22.50 10/02/20 44846100 20209 320-57200-35000 * 22.00 10/02/20 44846100 20209 320-57200-35000 * 22.00 10/01/20 7313 202010 320-57200-35000 * 125.00 HELLS FARGO CREDIT CARD (AUTO PAY) 924.33 00266 10/01/20 7313 202010 320-57200-35000 * 22.00 10/01/20 7313 202010 320-57		10/27/20 7309 202010 320-57200-46201	*		
10/28/20 00131 10/20/20 1000000000000000000000000000000		LAWNBOY LAWN SERVICES, INC.			4,335.00 002660
SHANNON THOMAS 200.00 00266 10/28/20 00134 10/21/20 7052537 202010 320-57200-46202 * 65.00 00266 10/28/20 00016 9/25/20 5881639 202010 310-51300-31300 * 3,717.38 55.00 00266 10/28/20 00016 9/25/20 5881682016 9/1-6/31/20 US BANK 3,717.38 00266 10/29/20 00152 10/02/20 44846100 202009 320-57200-49400 * 96.29 CANVAS FOR ART NIGHTS 10/02/20 44846100 202009 320-57200-49400 * 104.06 PAINT BUSHES FOR ART NIGHTS * 104.06 * 104.06 10/02/20 44846100 202009 320-57200-49400 * 60.15 * 60.15 10/02/20 44846100 202009 320-57200-49400 * 66.68 * 201.22 10/02/20 44846100 202009 320-57200-49400 * 65.24 * <td>10/28/20 00175</td> <td></td> <td>*</td> <td>200.00</td> <td></td>	10/28/20 00175		*	200.00	
10/28/20 00134 10/21/20 7052537 202010 320-57200-46202 * 65.00 COMM PEST CONTR 10/21/20 TURNER PEST CONTROL 65.00 00266 10/28/20 00016 9/25/20 5881639 202010 310-51300-31300 * 3,717.38 SERIES 2016 9/1-8/31/20 US BANK 3,717.38 00266 10/02/20 44846100 202009 320-57200-49400 * 96.29 CAWAS FOR ART NIGHTS 10/02/20 44846100 202009 320-57200-49400 * 104.06 BACEL TUESDAY 10/02/20 44846100 20209 320-57200-49400 * 104.06 BACEL TUESDAY 10/02/20 44846100 20209 320-57200-49400 * 66.68 10/02/20 44846100 20209 320-57200-49400 * 201.22 10/02/20 44846100 20209 320-57200-49400 * 55.24 10/02/20 44846100 20209 320-57200-49400 * 55.24 10/02/20 44846100 20209 320-57200-49400 * 55.24 10/02/20 44846100 20209 320-57200-49400 * 201.22 10/02/20 44846100 20209 320-57200-49400 * 288.78 FLOORING FOR TABLETOPS 10/02/20 44846100 20209 320-57200-49400 * 284.78 10/02/20 44846100 20209 320-57200-40600 * 284.78 10/02/20 44846100 20209 320-57200-40600 * 284.78 10/02/20 10/01/20 7313 202010 320-57200-35000 * 125.00 HOSE BIB 10/01/20 7313 202010 320-57200-35000 * 125.00 HOSE BIB 10/01/20 7313 202010 320-57200-35000 * 227.00 CAWNEY LAWN SERVICES, INC. 227.00 00266 11/12/20 00137 11/01/20 540832 202011 320-57200-46800 * 795.00					200.00 002661
TURNER PEST CONTROL 55.00 00266 10/28/20 00016 9/25/20 5881639 202010 310-51300 -31300 * 3,717.38 US BANK 3,717.38 US BANK 3,717.38 10/29/20 00152 10/02/20 44846100 202009 320-57200-49400 * 96.29 CANVAS FOR ART NIGHS * 104.06 10/02/20 44846100 202009 320-57200-49400 * 104.06 PAINT REVISES FOR ART NIG * 66.15 10/02/20 44846100 202009 320-57200-49400 * 66.68 10/02/20 44846100 202009 320-57200-49400 * 66.68 10/02/20 44846100 202009 320-57200-49400 * 66.68 10/02/20 44846100 202009 320-57200-49400 * 66.68 10/02/20 44846100 202009 320-57200-46000 * 201.22 10/02/20 44846100 202009 320-57200-46000 * 268.78 10/02/20 44846100 202009 320-57200-35000 * 22.00 11/12/20 00052 10/01/20 7313 202010 320-57200-35000 * 22.00 11/12/20 00052 10/01/20 7313 202010 320-57200-35000 * 80.00 10/	10/28/20 00134	10/21/20 7052537 202010 320-57200-46202	*	65.00	
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10/29/20 00152 10/02/20 44846100 202009 320-57200-49400 * 96.29 CANVAS FOR ART NIGHTS 0/02/20 4846100 202009 320-57200-49400 * 71.91 PAINT BRUSHES FOR ART NIG * 104.06 PAINT BRUSHES FOR ART NIG * 104.06 D/02/20 4846100 202009 320-57200-49400 * 60.15 BAGEL TUESDAY * 66.68 10/02/20 4846100 202009 320-57200-49400 * 66.68 10/02/20 4846100 202009 320-57200-4900 * 201.22 10/02/20 4846100 202009 320-57200-46000 * 201.22 FLOORING FOR TABLETOPS * 268.78 10/02/20 4846100 202009 320-57200-46000 * 268.78 FLOORING FOR TABLETOPS * 22.00 11/12/20 10/01/20 7313 202010 320-57200-35000 * 22.00 11/12/20 10/01/20 7313 202010 320-57200-35000 * 22.00 REF GATION HEADS * 10/01/20 7313 202010 320-57200-35000 * 22.00 IN/10/20 7313 202010 320-57200-35000 <td></td> <td>SERIES 2016 9/1-8/31/20 US BANK</td> <td></td> <td></td> <td>3,717.38 002663</td>		SERIES 2016 9/1-8/31/20 US BANK			3,717.38 002663
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WELLS FARGO CREDIT CARD (AUTO PAY) 924.33 00266 11/12/20 00052 10/01/20 7313 202010 320-57200-35000 * 22.00 IRRIGATION HEADS 10/01/20 7313 202010 320-57200-35000 * 125.00 HOSE BIB 10/01/20 7313 202010 320-57200-35000 * 80.00 REP 3/4 IRRIG LINE LAWNBOY LAWN SERVICES, INC. 227.00 00266 11/12/20 00137 11/01/20 540832 202011 320-57200-46800 * 795.00		10/02/20 44846100 202009 320-57200-46000	*	268.78	
11/12/20 00052 10/01/20 7313 202010 320-57200-35000 * 22.00 IRRIGATION HEADS 10/01/20 7313 202010 320-57200-35000 * 125.00 HOSE BIB 10/01/20 7313 202010 320-57200-35000 * 80.00 REP 3/4 IRRIG LINE LAWNBOY LAWN SERVICES, INC. 227.00 00266 11/12/20 00137 11/01/20 540832 202011 320-57200-46800 * 795.00		FLOORING FOR TABLETOPS WELLS FARGO CREDIT CARD (AUTO F	PAY)		924.33 002664
10/01/20 7313 202010 320-57200-35000 * 125.00 HOSE BIB 10/01/20 7313 202010 320-57200-35000 * 80.00 REP 3/4 IRRIG LAWNBOY LAWN SERVICES, INC. 227.00 00266 11/12/20 00137 11/01/20 540832 202011 320-57200-46800 * 795.00			*		
10/01/20 7313 202010 320-57200-35000 * 80.00 REP 3/4 IRRIG LINE LAWNBOY LAWN SERVICES, INC. 227.00 00266 11/12/20 00137 11/01/20 540832 202011 320-57200-46800 * 795.00		IRRIGATION HEADS 10/01/20 7313 202010 320-57200-35000	*	125.00	
LAWNBOY LAWN SERVICES, INC. 227.00 00266 11/12/20 00137 11/01/20 540832 202011 320-57200-46800 * 795.00			*	80.00	
11/12/20 00137 11/01/20 540832 202011 320-57200-46800 * 795.00		REP 3/4 IRRIG LINE LAWNBOY LAWN SERVICES, INC.			227.00 002665
	11/12/20 00137	11/01/20 540832 202011 320-57200-46800	*		
NOV 20- WATER MGMT THE LAKE DOCTORS, INC. 795.00 00266	,, ; 520,	NOV 20- WATER MGMT			795 00 002666
THE LAKE DOCTORS, INC. 795.00 00266					

AP300R *** CHECK DATES	09/29/2020 - 12/1	YEAR-TO-DATE ACCOU 3/2020 *** TISONS BANK A	JNTS PAYABLE PREPAID/COMPUTE 3 LANDING GF A TISON LANDING	ER CHECK REGISTER	RUN 12/14/20	PAGE 6
DAMPAR	INVOICE		VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT #
11/12/20 00157		202011 320-57200-45105	5	*	7,506.75	
	11/01/20 375633	AMENITY MANAGER 202011 320-57200-46400		*	1,961.67	
	11/01/20 375633	POOL MAINT 202011 320-57200-46500)	*	714.00	
	11/01/20 375633	POOL CHEMICALS 202011 320-57200-34400		*	2,217.67	
	NOV 20- 11/01/20 375633	FIELD MGMT/ADMIN 202011 320-57200-46603	L	*	2,016.67	
	NOV 20- 11/01/20 375633	JANITORIAL MAINT 202011 320-57200-46602	2	*	262.50	
	NOV 20-	JANITORIAL SUPPL				14.679.26 002667
		202011 320-57200-34502	STA PROPERTY SERVICE INC.		40.00	
11, 10, 10 001, 1	NOV 20-	ACCESS DOOR 202011 320-57200-34502		*	20.00	
	NOV 20-	ALARM ACCESS DOOR		<i>z</i>		60 00 002668
		202012 320-57200-49400	PHA DOG AUDIO VIDEO SECURITY			
11/13/20 0011/	FERRIS	WHEEL			595.00	
		AMA 	AZING AMUSEMENTS			595.00 002669
11/13/20 00012	11/05/20 20-06553 NOTICE	202011 310-51300-48000)	*	140.38	
		DAI	ILY RECORD + OBSERVER LLC			140.38 002670
	11/01/20 407	202011 310-51300-34000		*	4,166.67	
	NOV 20- 11/01/20 407	202011 310-51300-35100)	*	83.33	
	11/01/20 407	COMPUTER TIME 202011 310-51300-31200)	*	83.33	
	NOV 20- 11/01/20 407	202011 310-51300-51000		*	12.65	
	11/01/20 407	OFFICE SUPPLIES 202011 310-51300-42000)	*	126.90	
		POSTAGE 202011 310-51300-42500)	*	147.90	
	NOV 20-	COPIES	VERNMENTAL MANAGEMENTS SERVI	ICES		4,620.78 002671
		202011 320-57200-49400			200.00	
, _0, _0 001/0	PAINT/S	IP NIGHT NOV 2020	ANNON THOMAS		200.00	200.00 002672

TISO TISON TCESSNA

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER *** CHECK DATES 09/29/2020 - 12/13/2020 *** TISONS LANDING GF BANK A TISON LANDING	RUN 12/14/20	PAGE 7
SHEEK VEND#INVOICE STATUS DATE INVOICE VEND# INVOICE VEND# VEND VEND# STATUS	AMOUNT	CHECK AMOUNT #
11/13/20 00140 10/01/20 2574 202010 310-51300-49500 *	150.00	
OCT 20- MO HOSTING 11/01/20 2582 202011 310-51300-49500 *	150.00	
NOV 20- MO HOSTING UNICORN WEB DEVELOPMENT, LLC		300.00 002673
12/02/20 00161 10/31/20 13416 202010 320-57200-46203 *	1,491.65	
OCT 20- COMM TURF/ORNAM 11/30/20 13509 202011 320-57200-46203 *	1,491.65	
NOV 20- COMMER TURF/ORNAM AGROWPRO INC.		2,983.30 002674
12/02/20 00081 10/31/20 165383 202010 310-51300-31500 *	2,117.50	
LEGAL SV THRU 10/31/20 BILLING, COCHRAN, LYLES, MAURO & RAMSE		2,117.50 002675
12/02/20 00003 10/01/20 83116 202010 310-51300-54000 *	175.00	
DISTRICT SPECIAL FEE FY21 DEPARTMENT OF ECONOMIC OPPORTUNITY		175.00 002676
DEPARTMENT OF ECONOMIC OPPORTUNITY 12/02/20 00034 11/18/20 12527 202011 310-51300-45000 *	100.00	
TRAVERLERS CASUALTY FY21 EGIS INSURANCE ADVISORS, LLC		100.00 002677
12/02/20 00156 11/01/20 696320 202012 320-57200-34502 *	3,035.13	
MONITORING 12/1-2/28/21 ENVERA		3,035.13 002678
12/02/20 00052 11/01/20 7312 202010 320-57200-46200 *	3,950.00	
OCT 20- LAWN MAINT LAWNBOY LAWN SERVICES, INC.		3,950.00 002679
12/02/20 00137 12/01/20 546648 202012 320-57200-46800 *	795.00	
DEC 20- WATER MGMT THE LAKE DOCTORS, INC.		795.00 002680
12/02/20 00157 10/31/20 376149 202010 320-57200-49100 *	78.00	
SCREENING ONE BACKGROUND 10/31/20 376149 202010 320-57200-52000 *	23.80	
PARTS FOR WATER FOUNTAIN 10/31/20 376149 202010 320-57200-52000 *	49.98	
DEADBOLT LOCKS 10/31/20 376149 202010 320-57200-52000 *	46.83	
DOOR HANDLES 10/31/20 376149 202010 320-57200-52000 *	151.33	
PAINT/BLINDS/SHELF/SUPPL		

	DAMK A TISON DANDING			
DATECK VEND	#INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	10/31/20 376149 202010 320-57200-52000 SWITCH COVERS	*	5.40	
	10/31/20 376149 202010 320-57200-52000 BLINDS	*	69.54	
	10/31/20 376149 202010 320-57200-52000 FM ANTENNA	*	6.99	
	10/31/20 376149 202010 320-57200-52000	*	231.17	
	COMPRESSOR/TIMER/ELECT SU 10/31/20 376149 202010 320-57200-52000 PAINT	*	83.42	
	12/01/20 376726 202012 320-57200-45105 DEC 20- AMENITY MANAGER	*	7,506.75	
	12/01/20 376726 202012 320-57200-46400 DEC 20- POOL MAINT	*	1,961.67	
	12/01/20 376726 202012 320-57200-46500	*	714.00	
	DEC 20- POOL CHEMICALS 12/01/20 376726 202012 320-57200-34400	*	2,217.67	
	DEC 20- FIELD MGMT/ADMIN 12/01/20 376726 202012 320-57200-46601	*	2,016.67	
	DEC 20- JANITORIAL MAINT 12/01/20 376726 202012 320-57200-46602	*	262.50	
	DEC 20- JANITORIAL SUPPLY VESTA PROPERTY SERVICE INC.			15,425.72 002681
11/30/20 0003	0 10/25/20 84957412 202011 320-57200-41050	*	455.85	
	TV/INTERNET 11/4-12/3/20 COMCAST			455.85 002682
11/30/20 0001	5 10/28/20 89708215 202010 320-57200-43000	*	1,391.84	
	ELECTRIC 9/27-10/26/20 10/28/20 89708215 202010 320-57200-43100	*	4,255.64	
	IRRIGATION 9/27-10/26/20 10/28/20 89708215 202010 320-57200-43100	*	609.13	
	SEWER 9/27-10/26/20 10/28/20 89708215 202010 320-57200-43100 WATER 9/27-10/26/20	*	210.49	
	WATER 9/27-10/26/20 JEA (AUTO PAY)			6,467.10 002683
11/30/20 0007	7 10/16/20 0687-001 202011 320-57200-43200	*	220.95	
	WASTE 11/1-11/30/20 REPUBLIC SERVICES #687 (AUTO PAY)			220.95 002684
11/30/20 0015	2 11/03/20 44846100 202010 320-57200-49400	*	77.60	
	BAGELS 11/03/20 44846100 202010 320-57200-49400 FAVORS&GAMES FOR FALL EVE	*	198.23	

DATECK			BANK	A TISON LANDING				
DEHECK	VEND#	DATE INVOICE YR	EXPENSED TO MO DPT ACCT# SUB	VENDOF SUBCLASS	R NAME	STATUS	AMOUNT	CHECK AMOUNT #
		11/03/20 44846100 202 DECOR FOR F.				*	112.02	
		11/03/20 44846100 202 COMPUTER MOI	010 320-57200-5200			*	199.97	
		11/03/20 44846100 202 DECOR FOR F.	010 320-57200-49400	C		*	33.98	
		11/03/20 44846100 202 DESKTOP COM	010 320-57200-5200	C		*	519.99	
		11/03/20 44846100 202 FOOD FOR PA	010 320-57200-49400	C		*	50.59	
		11/03/20 44846100 202 FAVORS FOR	010 320-57200-4940			*	65.02	
		11/03/20 44846100 202 FAVORS FOR	010 320-57200-49400			*	57.33	
		11/03/20 44846100 202 PAY-DOH FOR	FALL EVENT			*	17.49	
		11/03/20 44846100 202 CANDY FOR F.	ALL ENVENT			*	132.24	
		11/03/20 44846100 202 PUMPKIN FOR	FALL EVENT			*	124.57	
		11/03/20 44846100 202 CRAFT FOR F.	ALL EVENT			*	17.70	
		11/03/20 44846100 202 REUSABLE CA	NOPY TENTS			*	659.85	
			TO SOCIAL DIS			*	19.95	
		11/03/20 44846100 202 CANDY FOR F.	ALL EVENT			*	83.18	
			NER F RENTALS			*	6.99	
		11/03/20 44846100 202 FOOD FOR PA	INT NIGHT			*	36.34	
			BAGEL TUESDAY			*	17.98 69.51	
		11/03/20 44846100 202 BAGELS EXTR 11/03/20 44846100 202	A PAINT NIGHT			*	70.99	
		VEV FORC			רסגיס ד			2,571.52 002685
		KEI FOBS						2,571.52 002085
10/21/20	00030	9/25/20 84957412 202 TV/INTERNET	010 320-57200-4105 10/4-11/3/20	0		*	455.81	
		9/25/20 84957412 202 CREDIT	010 320-57200-4105			*		
			COI	MCAST				448.51 002686

	K DATES	09/29/2020 - 12/1	YEAR-TO-DATE 3/2020 ***	ACCOUNTS PAY TISONS LANDING BANK A TISON 1	ABLE PREPAID/COMPU 3 GF LANDING	JTER CHECK REGISTER	RUN 12/14/20	PAGE 10
BA AEK	VEND#	DATE INVOICE	EXPENSED TO YRMO DPT ACCT#	SUB SUBCLAS	VENDOR NAME S	STATUS	AMOUNT	CHECK AMOUNT #
12/04/20		11/02/20 84957412 MAIN GA	FE 11/2-12/1/20			*	241.59	241.59 002687
12/04/20	00004	12/01/20 408 DEC 20-	202012 310-51300 MGMT FEE			*	4,166.67	
		12/01/20 408 DEC 20-	202012 310-51300 COMPUTER TIME	-35100		*	83.33	
		12/01/20 408	202012 310-51300	-31200		*	83.33	
		12/01/20 408	DISSEMINATION 202012 310-51300 OFFICE SUPPLIES			*	15.30	
		12/01/20 408	202012 310-51300	-42000		*	109.65	
		DEC 20- 12/01/20 408 DEC 20-		-42500		*	109.65	
					AL MANAGEMENTS SEF	RVICES		4,567.93 002688
12/04/20		12/01/20 2590		-49500		*	150.00	
		DEC 20	110511NG/MAIN1	UNICORN WE	B DEVELOPMENT, LLC	<u> </u>		150.00 002689
12/09/20	00172	12/01/20 10471		-34502		*	40.00	
		12/01/20 10471 ALARM 11	202012 320-57200 2/1-12/31/20	-34502			20.00	
				ALPHA DOG A	AUDIO VIDEO SECURI	ITY 		60.00 002690
		11/28/20 84957412 GATE 12	202012 320-57200 /2-1/1/21	-41050		*	374.94	
				COMCAST				374.94 002691
12/09/20	00156	11/01/20 696352 ENTR 2 1	202012 320-57200	-34502		*	230.61	
				ENVERA				230.61 002692
12/09/20		11/16/20 0687-001 WASTE 12	202012 320-57200 2/1-12/31/20	-43200		*	340.19	
				REPUBLIC S	ERVICES #687 (AU1	TO PAY)		340.19 002693
					TOTAL FOR	R BANK A	125,208.76	
					TOTAL FOR	R REGISTER	125,208.76	
				TTCO TTCON	TOPOCNA			

TISO TISON TCESSNA

AP300R *** CHECK DATES 09/29/2020 -	- 12/13/2020 *** TISC	COUNTS PAYABLE PREPAID/COMPUTER DNS LANDING CAP RESERVE FND & C TISON'S LANDING - CP	CHECK REGISTER	RUN 12/14/20	PAGE 1
	EEXPENSED TO VOICE YRMO DPT ACCT# SUB	VENDOR NAME 3 SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
10/07/20 00019 10/05/20 115 50	0% DEP TENNIS/BASKETB	000 COURT SURFACES	*	12,912.00	12,912.00 000030
11/20/20 00016 9/04/20 382 F	INAL PASSIVE VIDOE SYSTE	000 ENVERA HIDDEN EYES LLC	*	10,780.81	10,780.81 000031
12/07/20 116	ASKETBALL REPAIRS 59 202012 600-53800-600 ENNIS NETS		*	13,663.00 350.00	14,013.00 000032
		TOTAL FOR BAN	-		

LAW OFFICES

BUILLING, COCHRAN, LYLES, MAURO & RANSEY, P.A.

ESTABLISHED 1977

LAS OLAS SQUARE, SUITE GOO 515 EAST LAS OLAS BOULEVARD FORT LAUDERDALE, FLORIDA 33301 (954) 764-7150 FAX (9954))764-7279

CENTURION TOWER 1601 FORUM PLACE, SUURE 400 west prun bergth, florida 33401 (561)-059-5970 FAX:(661)659-6173

WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

August 31, 2020

CAMILLE E. BLANTON CHRISTINE A. BROWN BRAD J. KIMBER SHAWN B. MCKAMEY VANESSA T. STELNERTS JOHNO: WEBBER

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

STEVEN F. BILLING, 19947-1998 HAYWARD D. GAY, 1943-2007

DENNIS E. LYLES JOHIN W. MAURO KENNETH W. MORGAN, JR. BRUCE M. RAMSEY GERALD L. KNIGHT RICHARD T. WOULFE CAROL J. HEALY GLASSOW MUCHAEL 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

> 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

Page: 1

08/31/2020

80-12113M

Account No:

5385 N	IORTH NOB HILL ROAD SE FL 38951	Statement No:	89-12113M 164407
Attn: M	R. RICHARD P. HANS		
TISON	'S LANDING CDD		
	Fees		
		Hours	
08/03/2020 VTS	CORRESPONDENCE TO DISTRICT ENGINEER	0 .10	
08/06/2020 GLK	RECEIVE AND REVIEW CORRESPONDENCE FROM SCOTT LOCKWOOD; TELEPHONE CONFERENCE WITH SCOTT LOCKWOOD, RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENTS) FROM ERNESTO TORRES RE: CERTIFICATION THAT 2016 CAPITAL PROJECT HAS BEEN COMPLETED, PREPARATION OF RESOLUTION	0.5 0	
08/07/2020 DEL	RECEIPT AND REVIEW CORRESPONDENCE FROM DISTRICT MANAGER	0.20	
VTS GLK	FURTHER PREPARATION OF RESOLUTION ACCEPTING 2016 PROJECT IMPROVEMENTS REVIEW AND REVISE PROPOSED RESOLUTION RE:	0.50	
GEN	CERTIFICATION OF COMPLETION OF 2016 CAPITAL PROJECT	0.40	
08/10/2020 DEL	RECEIPT AND REVIEW OF CORRESPONDENCE FROM RHONDA MOSSING WITH ATTACHMENT	0.30	
08/14/2020 MJP	RECEIPT AND REVIEW EXECUTIVE ORDER 20-193 (AMENDING EXECUTIVE ORDER 20-179); CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENT	0.10	
08/22/2020 GLK	CORRESPONDENCE TO ERNESTO TORRES RE: RESOLUTION ACCEPTING ENGINEER'S CERTIFICATE OF COMPLETION (2016 CAPITAL PROJECT)	0.30	

TISON'	S LANDING CDD			Page: 2 08/31/2020
			Account No:	80-12113M
TISON'	S LANDING COD		Statement No:	164407
			Hours	
	For Current Services Rendered		2.40	612.00
	Pessenitud	Man		
Timeleeen	Recapitula		Boto	Total
Timekeepe DENNIS E		<u>lHours</u> 0.50	<u>Rate</u> \$275.00	<u>Tetal</u> \$137,50
	T. STEINERTS	0.50	\$275.00 195.00	117.00
			275.00	330.00
	J. PAWELCZYK	0.10	275.00	27.50
MIGUAEF	J. PAVVELGETR	0:10	279.00	21:90
	Previous Balance			\$2,304.50
	Total Current Work			612.00
	Baymeer	6		
09/10/2020	PAYMENT RECEIVED - THANK YOU			-2,304.50
	Balance Due			\$612.00

PLEASE MAKE CHECKS PAYABLE TO BILLING, COCHRANI, LYLES, MAURO&RAMBERY, FA PLEASE RETURN ONE COPY OF THIS STATEMENT WITH YOUR PAYMENT IRS NO, 59-1756046

_/

Jacksonville Daily Record

A Division of DAILY RECORD & OBSERVER, LLC P.O. Box 1769

Jacksonville, FL 32201 (904) 356-2466

INVOICE

September 29,,2020

Date

Attan: Courtney Hogge GMS, LLC 475 WEST TOWN PLACE, STE 114 SXMNTAUSUSTUNE HTL 3320992

Payment Due Upon Receipt

Serial # 20035701D PO/File#	\$140.38
Notice of Meeting	Amount Due
	Amount Paid
Tison's Landing Community Development District	\$140.38
	Payment Due
Case Number	<u> </u>
Publication Dates 9/29	·
County, Duval	

Payment is due before the Proof of Publication iscredeased.

For your convenience, you may remit payment at jaxabilprecondcomsend-payment.

Your motive can be found at www.jaxdailyvecord.com

TERMS: Net 30 days. Pasticlue amounts will be charged a finance charge of 1.5% per month.

Preliminary Proof Of Lagal Notice (This is not a proof of publication.)

NOTICE OF MEETING TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT

Notice is hereby given that the Board of Supervisors ("Board") of the Tison's Landing Community Dewaltopprosent District ("District") is scheduled to hold a regular meeting on Thursday, October S. 0220 at 6:00 p.m. at the Viellow Bluff Amenity Center located at 16529 Tisans Bluff Road, Jackserville, Fiorida. Alternatively, the Meeting may be conducted remotely, pursuant to Zoom communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 220-193 issued by Covennor DBeSantis, including any extensions or supplements thereoff, and pursuant to Section 120.54(5)(b)2., Florida Statutes. While itmagyobenaces sary to hold the above referenced meeting; of the District's Roard of Supervisons utilizing communications media technology due to the current COVID-19 public healtin emergence, the District fully encourages public participation in a sale and efficient manner. Towards that end, anyone wishing to listen and participate in the meeting and obtain information aboott how the meeting will be conducted should refer to the Dismict's website, www.TisonsLand ingCIDbcognor cariact the office of the District Manager, d/a Gavernmental Management Services, LLC ant (90044) 9940 5850 ext. 403 or etorres@gmsnf.com to obtain access information Members of the public are further encouraged to submit comments or questions at least 24 hours in advance of

the meeting by email toophones by calling (904) 940-5850 ext. 403. During the meeting, the Board is expended to consider and disauss various groposals, staff regnets, and any other business which may lawfully and, properly come before the Board. This Notice is given in accardiance-with the requirements of Sections 189.417 and 120:54(5) (b)2. Florida Statutes.

The meeting is open to the public and will be conducted in asserdance with the provisions of Florida ilaw for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting. An electronic copy of the agencia for this meeting may be obtained by visiting the Landing@DDcomm Any person requising special accommodations to attend this meeting because of a disability or physical impairment or who may need assistance to attend the meeting telephonically should contact the District Office at (904) 940-5850 ext. 403 at least five calendatardaysprimer to the meeting.

Each persum who elecidess to appeal any action taken at these meetingss is advised that person will meet a receard of the person will meet a receard of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proveedings is made, including the testimony and evidence upon which such appeal is to be based.

Ernesto Torres

Distnict Manager Sep. 29 99 (20-05701D)

PO Box 551203 Jacksoville, FL 32255

Invoice

Date	Invoice #
9/23/2020	7274

Bill To

Tison's Landing CDD c/o Government Management Services Attm: Johnathan Perry h6529 Tison's Bluff Road Jacksonwille, FL 32218

APPROVED

By Johnathan Perny at 9:19 am, Sep 24, 2020

		P.O. No.	Terms		Project
			Net 30	CC Du	val Property, LLC
Quantity	Bescription		Ra	te	Amount
ի	1/2/2020. Flixed Brokeni hive/headedtNewsSteed Construct Coupler, 6" rotor, 90 degree Inneddol T. Work Descripti imigation due to sidewalk/shed being prepared/installed b 1/2/2020. Broken Irrigation Flor Force. 1 hr labor. Parts: Description: Dug up, removed bad line, neplaced with new repair.	on: Repanieddamage t shind tennis court. I' PVC, 1" Coupler. Wo	io ork	55.00 55.00	55.00 55.00
h	1/8/2020). Broken Irrigation Flow Flerner and Sidewalk. 1 h 2=1" couplers Work Description: Dug up, removed bad len slipfix, covened work area, tested repair.		ofix,	90.00	90.0
h	26/2020). Ahmusa Bartery/Replacement - all remote modes of 4 (ca) Duracell batteries per pack. Work Description: Us in remote nodes on the property.			388.00	388.0
h	3/25/2020. Himntilinggation-eppleced2vealves-Removed E station Hunter Remote Node. 4 Institutor. Parts: 2-2" Rain Hunter Remote Node, greassemuts. Work Description: Due valves/doubler, installed valvess, installedmatte, programm	nbird valves, 1-4 Station g up valve boxes, remov	n	550.00	550.0
h	3/31/2020. Walvee Replacement-Behind Tennis Court. 1.7: Intigation Walve. Work: Description: Dog.upvea/ectbox.rer re-buried valve box, tested valve.			195.00	195.0
h	449/2020). Véalvec Replacement - Zone 5 of Sports Field. 1 Imigation Véalvec. Wéark Description Removed excising yea removed old valve, installed new valve, connect to imigati	hechoox, excernented anea,		155.00	¢\$5.0
h	4422320220. Raptaced namous node in long pocket park due Parts: h-4 station Hunter Remote Nodie. Work Description install new mode, program mode, install fresh battevies, tes	: Deinstall previous no	or. de,	265.00	265.0
workisscomp	lette. PReasse memiit payment immediately.		Tota	I	

LawnBoy Lawn Services

PO Box 551203 Jacksoville, FL 32255

Invoice

Date	Invoice #
9/23/2020	7274

Bill Te

Tison's Landing CDD c/o Government Management Services Attn:: Johnathan Perry h6529/Ifison's BluffRoad Jacksonwille, FL 32218

		P.O. Ne.	Terms		Project
			Net 30	66 1	Duval Property, LLC
Quantity	Description		Rate		Amount
h	556520200. Replacement of Pressure Switch at Amenity Ce labor. Parts: Pressur Switch. Work Description: Diagno controller, capacitor, bladder and, procurement of switch,	sis of issues with irriga	tion	385.00	385.00
h	5/16/2020. Armenity Conten-Inigation Contouble Replacen PVC, tape, connectors. Work: Description: Deinstablation controller, label valve/wiring. Instattloontsublepprogradby valves, program controller, test.	offexisting irrigation		325.00	325.00
Ь	5/21/2020. Flix Cracked prices on Amenity CitrRump2th 2.5" Coupler, 90 degree elbows, glue, plumbers tape. Wo Cut out broken components, glue and test new parts.			125.00	125.00
h	773002020. Broken 1"Irriggtion Line Under Rowl Fernae. 2 h" Coupler, 1" PVC pipe. Work Description Diggoolcete room to work, remove broken pipe. install slip fix, glue, te	tsisouec,excendente sitte to		125.00	125.00
h	77511/2020). PBorketparkkudossutus Armanity Center. Repta li hr-lahor. Parts: 1144 zone: Hunter Renode Node Work D node, install new mode, program mode, installfifesh batteri	esscription: Deinstall pre		265.00	265.00
h	93/2020. Fix Intigation 2"Ibiaeat Foot Entrance. 5 hrs l couplers, 2-h" slipfix, 2-1" couplers, 2-2" 90 degree elito Description: Digitaldocateissure, excavate site, determine Procured pants, escavatedossite, catroutbadopippe installed filledimile, thested.	ws, 22–11" æltnowes, gjuæ. V pænts nææted. Filled hol	Work le.	385.00	385.00
Allworkisscomp	Letts. PReasse reamit payment immediately.		Total	ļ	\$3,363.00



Invoice

Date	Invoice #
9/1/2020	2559

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
Questitu	Brothing			<u> </u>	
Quantity	Description		Rate		Amount
	MONTHLY HOSTING & MAINTENANCE FEE - TISC	ons landing CDD		150.00	150.0
			I		
			Total		

TISONS LANDING CDD MONTHLY EXPENSE REPORT

 BEGINNING
 8/3/2020

 ENDING
 9/3/2020

			. Mensional and an	e na serie de la company d La company de la company de	16-2016) No.2016	<u>Annal II a</u> n
8/3/2020	Back 2 School Supplies for Kids Event	320.57200.49400	Special Events	Sam's Club	\$	247.11
8/3/2020	Back 2 School Supplies for Kids Event	320.57200.49400	Special Events	Walmart	\$	241.62
8/7/2₽≩0	Easter Bunny Costume	320.57200.49400	Special Events	Gators Discount	\$	90.00
8/7/2020	Back 2 School Supplies for Kids Event	320.57200.49400	Special Events	Amazon	\$	97.93
₿/7/2020	Office Chair for Amenity Center	320.57200.52000	Amenity Supplies	Amazon	\$	92.58
8/8/2020	Back 2 School Supplies for Kids Event	320.57200.49400	Special Events	Dollar General	\$	76.62
8/8/2020	Desk for Amenity Center	320.57200.52000	Amenity Supplies	Amazon	\$	314,98
8/8/2020	Desk was returned on 8/15	320.57200.52000	Amenity Supplies	Amazon	\$	(314.98)
8/9/2€20	Back 2 School Food for Kids	320.57200.49400	Special Events	Sam's Club	\$	169.12
8/9/2020	Back 2 School Food for Kids	320.57200.49400	Special Events	Papa John's	\$	163,50
8/9/2020	Office Supplies Desk Protector	320,57200.52000	Amenity Supplies	Amazon	\$	21,99
8/12/2020	Water Fountain Bottle Filling	320.57200.46000	Maint & Repairs	Amazon	\$	1,135.19
8/13/2020	Adobe Pro Subs	320.57200.49400	Special Events	Adobe	\$	29.98
8/13/2020	Keyboard Tray for Amenity Center Desk	320,57200,52000	Amenity Supplies	Amazon	\$	59.89
8/15/2920	Food for Adult Event	320.57200,49400	Special Events	Winn-Dixie	\$	52.32
8/15/2920	Food for Adult Event	320.57200.49400	Special Events	Sam's Club	\$	155.68
8/15/2220	Food for Adult Event	320.57200.49400	Special Events	Ruby Tuesday	\$	291.88
8/18/2220	Donuts for Tuesday Breakfast	320.57200.49400	Special Events	Dunkin Donuts	\$	28.47
8/19/20220	Shelving for Storage Facility	320.57200.46000	Maint & Repairs	Lowe's	\$	570.04
8/19/2020	Heavy Duty Tote	320.57200.46000	Maint & Repairs	Lowe's	\$	8.98
8/21/2020	Kobalt Tool Set & Misc Supplies	320.57200.46000	Maint & Repairs	Lowe's	\$	144.56
8/26/20220	Outdoor Clocks for Pool & Patio	320,57200,46000	Maint & Repairs	Amazon	\$	70.76
8/26/2920	Bagels for Tuesday	320.S7200.49400	Special Events	Panera	\$	15.97

TEMS LANDING CDD MONTHLY EXPENSE REPORT

BEGINNING ENDING

នូ**រ្រ**ូ/2020 ទំ**វុ**3/2020

	and the second second the second s	GIE KER	Sector Description			eta -
d/26/20	020 Gift Card for Bagels - 20% off	320.57200.49400	Special Events	Panera	\$	160,65
	020 Supplies for Pancake Breakfast	320.57200.49400	Special Events	Winn-Dixie	\$	143.01
		320.57200.46000	Maint & Repairs	Amazon	\$	10.99
	D20 Anailed rental checks to GMS	320.57200.42000	Postage	USPS	\$	1.80
8 3 1/20)20 Supplies for Paint Night	320.57200.49400	Special Events	Amazon	\$	245.80
8731/20	20 Dipplies for Paint Night	320,57200,49400	Special Events	Amazon	\$	23.97
Ø/31,720		320, \$7200, 49400	Special Events	Michaels	\$	76.76
O\$V3/20	D20 These Sample of Snow for Christmas	320.57200.49400	Special Events	Amazon	\$	14 <i>.</i> 95
O _N		· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·	
				Industria and a second s		
			n man ar an ann an an an an ann ann ann ann	CONCEPTION AND ADDRESS		\$4,442.12

Explorention:

Dana Harden, Amenity Manager



Free unimited premium coffee all sommer. Offer extended.

The opera His Shan not g 2 Rewards Q

Locations GiftCards

MyPanera #620027436182

Startnandørder Q

Subscriptionss Catering Values

Past Orders v

AUG25

Our Menu

Tuesday Baker's Dozen, Tuesday Baker's Dozen, Twesday Baker's Dozen

Rapid Prick-Up - 13227/1 City Station Dr - Order #467700/157

\$15.97

AUG 18

You Pick Two, You Flick Two, Ptain Baget Kids Chicken Caesar Salad, Kids Turkey Sandwich

Rapid RickUp - 13271 Wity Station DDr - Order #465065089

91894

amazon

Details for Order #114-2039370-36:73052 Print this page for your records.

Order Placed: July 22, 2020 Amazon.com order:number: 114422339370-3673052 Order Total: \$1,135.19 Supporting BlantamSpirigsEllementaryPTA

Not Yet Shipped	
	Price \$1,135.1§
Ityla/Efficiency/WandabResistant/Cooler,/Fillerect/&GPH, Stainless Steel Sold by: Bathl (<u>seller profile</u>)	
Condition: New	
Shipping Address:	
Johnathan D Perry	
6173 BARTRAM VILLAGE DR	
JACKSONWILLIE, FL 32258-7711	
United States	
Shipping Speed:	
Arranged Freight Delivery	

Payment information					
Payment Method: Visa) Last digits: 3429	Item(s) Subtotal: \$1,135.19 Shipping & Handling: \$0.00				
Billing address Dana Harden 5385 N Nob Hill Rd. Sunrise, Florida 33351 Umited States	Total before tax: \$1,135.19 Estimated tax to be collected: \$0.00 Grand Total: \$1,135.19				

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

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Parcelipt



Self Oneckout CLUB MANAGER BRYAN KULAND (>9044)1 696 - 38442 JACKSONKULLEF, FL 06/09/20 10:331 32257 034253 093 9093

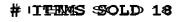
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Visits aansclub and to see your savings



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Download

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	Ĕrnal Datu615 FocOrder:21,12:3360490-022532:1	
Ord	Frank-Mugust 28, 2020	
Ond	azon.com order number:192236664964025966 ler Total: \$269.77	
	Shippedi om August 29, 2020	
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Purchase history Receipt

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Additional Savings This Trip: Sants singunt Savings: \$7.00

Visit samealub com to nee your savings





FDE=Tricos

AmazonSmile - Order 11-48787878-4278666

amazon

8 28 2020

Print this Dace for your records.

Order Placed: August 28, 2020 Amazon.com order number: 1114-878787870-4273865 Order Total: \$10.99 SupportinggBBartransparinggEfilementary/PTA

Not Yet Shipped

Items Ordered	Price
1 of: Twinkle Star Pressure Washer Adapter Set, Quick Connect Gun to Wand, M22 to	310.99
1/41	
Sold by: TTKLE STAR((soliter Droffe)	

Condition: New

Shipping Address:

Johnathan D Perry 6173 BARTRAM VILLAGE DR JACKSONWILLE, Fil 32258-7711 United States

Shipping Speed: One-Day Shipping

Payment information

Payment Method: Visa | Last digits: 3429

Billing address

5385 N Nob Hill Rd.

Sunrise, Florida 33351

Dana Harden

UnitedoStates

Item(s) Subtotal: \$10.99 Shipping & Hendling: \$20.00 Total before tax: \$10.99 Estimated tax to be collected: \$6.00

Grand Total: \$10.99

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

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8/25/2020

AnlazonSmile - Order 114-4275670-6105913

amazon

Gede Rel Par Clobb (1965) - 56773577357755255655 Print this Page for your records.

Order Placed: August 25, 2020 Amazon.com ondernumber: 1144427567006905013 Order Total: \$70.76 Supportingg Badram: Spirigs Effementary PTA

and the second second

Not Yet Shipped

Iternes Ordered 2 Oft: Traylor/Precision Products Patlo Clock (18-1666) 501d by: Amazon.com Services ILL6 Price \$35.38

Condition: New

Shipping Address: Johnathan D Perfy 6173 BARTRAM VILLAGE DR JACKSONWILLE, FL 32258-7711 United States

Shipping Speed: One-Day Shipping

Billing address

Dana Harden 5385 N Nob Hill Rd.

United States

Payment information

Payment Method: Visa || Last digits: 3429

Sunrise, Florida 33351

item(s) Subtotal: \$70:76 Shipping&Haaddiiag: \$0:00

Total before tax: 570.76 Estimated taxto becoollected: \$0.00

Grand Total: \$70,76

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

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litty?sifism.le.amazon.com;gp/css.lsunimaq.ilprint.htmliref=ppx_od-it-b-tkrivoice?ze=UTFS&order)[D==114-4275670-6105013

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INVOICE



Adobe Inc. 345 Park Ave San Jose, CA 95110

Reprint Page 1 of 1 Invoice Number: 1241928171 AUG-12-20 Invoice Date: Payment Torms: Credit Card AUG-19-20 Due Date: Purchase Order: ADD051595104 00004490 Contract No Order Number: 194836501 AUG-12-20 Order Date: Customer No.: 13615 1210176848 Bill to No.

Adobe Contact Information: eCommerce - AMERICAS +1 408 536 5060

Bill To: Dana Harden 5385 N Neb Hill Rd Sunrise FL 33351-4761

Line No	Material No / Description	UOM	Unit Pric	e Qiy	Extended Price	
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From: Panera Bread Sent: Wednesday, August 26, 2020 4:03 PM To: Dana A. Harden Subject: Panera Bread receiptfforpouchbase 330(BINKVNMQGD

View this email online



Your purchase receipt.

3

Billing Information	1	Confirmati	am: 3QU3NI	KVNMQGD
Tison's CDD		Order I	Date: Augu	st 26,2020
5385.NgbbHill-RD)	Payment 1	ype:	Visa
5utorose0: Ek-33351	-	Subt	total:	\$200.00
UNITED STATES		Shipping T	iotal:	\$0.65
9045715848		Disco	unts:	-\$40.00
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		Amount	Paid:	\$160 .65
Qty	Item Description	Shipping Address:	Price	Status
		Dana Harden		
1 -: -;agu	To: Tison's From: Tisorils dharden@vestapropertyservi6:	16529 TISANS BLUFF RD 18EKSODNYLIKES FH 182218 UNITED STATES	\$200.00 Shipping: \$0.65	Order Received

Thank you. Panera Bread

Gift Card Tracking ana Support Center

amazoncom

Server Brownikk, og sjender fra 1963 (* 1963 (* 1971) Kanter underste stationeret

Order Placed: September 2, 2000 Amazumczemiender number: UHD-814885846988821 Orden Total: \$34,95

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Shipped on September 2, 2020

Items Ordered It 0: SUMULUSBOLLA KISSTNIKURW: AND \$1222:18 Entering: Courdy SACKES: AVIM/socy.AJIkyari; NFF-ngr-Srew Sci >> 50 Service: Anti-Alia Subject Net

Price \$14.33

Shiqqing Astrony Ding Alexan Teste Malera Bluttar Malesovalig fil 322255.659 United States

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Payment information

Payment Method: Vice Listers 5, 39409 Billing addees Direstitute SSRAWELDER BURF AD JACKSON/LLE, FE JODSALT59 VP109 States

Credit-Care transactions

in - Leelerne Line collecter 51.99 -----Grand Total: 514.95

D:a mt#2 3829)Section2: 20233184.65

78 world's #15 Th' your #2% turn (6 2117 5.7-Ker.

- TALE BLEEDER 2224 COPARISM AND REPORT OF A LINE



Invoice No: 747494 Invoice Date: Satt, Aug 15, 2020 Store Code: RT4385 Store: Airport Road

Billing/Client Information

Dania Handen / Tysons Landing Billing Font Lauderdale, FL 33351

B.IIIIng Pitane: (904) 571-5848 Credit Cerd: VISA(G.3429) Pre-Auto #: 013779

Client: Dana Harden Client: Phone: (904) 571-5848

Order entered by: Jo

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= Cattering - INN/KOIKCE ==

PickUppEtate08/5/522220(5:45-66000PPM) Dana Harden

Dana Harden / Tysions Landing Phone: (904) 571-5648

Pick Up Information

Number of Guests: 50 Per Guest: \$5.84

Printed: 08/13/20220111558AMEDT

Price Amount

50 FRativene Pack: Konile, fork & napykin	0.00	0.00
	0,60	0,90
	21,99	87.96
	21.99	87,96
	28.99	115.96
Please textera mumentito review your	Subtotal:	291.88
	Тах:	0.99
856-460-2283 or	Total:	291.88
cateringservices@nubytuesday.com. Our		
friendly and knowledgeable catering		
specialists are happy to assist you.		
	Please-take-a mementito review your onder. If you would like to make any changes, please-calilor email us at 1- 866-460-2283 or cateringservices@nubyluesday.com. Our friendly and knowledgeable catering	50 Ffattvære Pack: konife, førk & rrapskin 0.00 21.99 21.99 21.99 28.99 28.99 Plæssetskele marnent to review your order. If you would like to make any changes, plæssedalitor email us at 3- 866-460-2283 or cateringservices @rubykuesday.com. Our friendly and kimowledgeable catering

Ph: 1-866-460-2283

Powered by MSI 4:79

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Firsti (101 Lui 12 f "ir Ord er g 11: 45235-9533-5421% 53 <u>Eint 18 s Statter für rörf 1</u>

Order:Missed.ns.g005522020 Ameson.com/order:number:4:2428659653-5432855 Order Total: \$\$9.89

والمراز المعاديات والفت عكام والأعراف

Shipped on August 13, 2020

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Shipping Addrest: Danz Hanten 16578 YELLOW BLUFF RD 3AC#SONY LUCE, FE-32228=1159 Unit=1980tes

Shipping Speed: Amazon Day Delivery

Payment information

Payment Method: Visa | Lass dige: 3429 Billing address Dans:Harden 16586-YELLOS: 42,UIF 40 MACESSIMUM: FRU 30225-1159 Vioted States

Gredit Conditions

Rem(s) Subta01: 155.89 Stipst::;65Handbr.gz súlóó

Tstul before itst: \$59:89 Estimatest: 55:09 Grand Total:\$59.89

Wea ending in 3429; August 13, 2020. \$55.89

Towers the status of your aligned in to <u>OMINET Intron</u>.

Linkhart divide have been and electric transmitter, or the strates

Price \$59.89 amazon.com

Rege Bread-Aust Crust 2120-5802726-1,000.02 Entdemonitikerentik

Order Maced: August 5.:2020 Amirraniconforder farmoert 314469217197899635 Seler Eendernamber 20108548 Order Tatal: \$314.98

Shipped on August 8, 2020

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Dems: Grävned 1 str. Dash Farmura (School, Shaped Gomputer Dosis, Heather Grav-Inton-vörst lässu-schol

Shipping, Addresst Dankimanten 16578 YELDW & UFF RD IACHSCHVILLF, FD:32236-5159 United:Statue

Shipping Speed: Standarts54900 ng

Payment Information

Payment Hethod: Visit (1.174 display: 3429 Billing address Casa Harden John Yellcow Busher AD Jack Softwaller, ift. 32236-1159 Unded-States

Credit Card dransactions

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Price \$314.98

ിന്നെട്ടും)ട്രംഫവര്ഷം ട്ര314.98 Shipping & MarCrogs 73,00 നാന സ്നേദ്യത്തേലെ ത്രെയ്ക്കും ട്രോൺശ്രേഷം ത്രെയ്ക്കും ട്രോൺശ്രേഷം ത്രെയ്

Grand Total: \$314.54

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amazon.com

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Bilder Maxeet: A.g.2355 2020 Amazon contraction number: 1<u>8423584324-964</u>,882 Order Total: \$114,57

Shipped on August 8, 2020

Item # Order of the State of th

Shipping, Additora: Dave Hardet 15575 ITELOW BURF RD JADRSDAGLE, IRL 32235-1159 United States

Shipping Speed: Two-Day-Solds:r.7

Shipped on August 7, 2020

Item Sordered

Price \$9253

Shipplagokodding: Cana Histora 16576 YELLOW BLIFF RD 1949FAT 182272 521(159) United State:

Shipping Speed: Two-Dog/Shipping

Payment Method: V43 | U25tdiçits: 3429 Payment information

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Grand Touri:\$114.57

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Billing address Dans Harden 16575 WELLOW BLLIFF AD JACKSCONCLUSE FEI 32225×1155 Unded States

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amazon.com

Fin:1 Coto: In ActoCenter:=771-1-4-22234:5003562242 <u>Frail:309333 brail:600045</u>

Order Maxeel: August 6, 2020 Amazonscom arder number: "214-2222445-0352209 Order Total: \$\$7.93

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Shipped on August 6, 2020

Items Ordered 7 eti (InCalum:InManny Ambrash-Baga-Baki/Baki/Baki/Inch Tate Spart Storage Abjuester Bag for Gym Traveling Sach, Tummer Traveling Byrdish-Bigg/IEBU Envest der

Shipping:Address: Date Harden 16573-Millaw Bluff RD JACKSONSULE: Rt. 32226-1159 Waled States

Shipping Speed: One-Day Shipping

Payment information

Peyment Method; Visi II.Last dg ts: 3429 Billing scéress Dans Harden 16578 MELLOW BLUFF RO MACKSONVILLE, RL 32226-1159 Unived States

Credit Card transactions

ficm(s) Subletif: \$97.93 Shipping & Nandirgo: 30.60 -----Tataliotforetax: \$97.93 E:limated.tzx to be aziested: 330.60

Grand Total: \$97.93

Viva rething in 334239 August 562 (2212 3: \$97, \$3

To reswrite statut of your order, for $unite 70.42 \times 55.0003$ m/s

Price \$23.99

Gators Discount Outlet

Invoice For:

ideemi#	Description Qby	Unit Price		``````````````````````````````````````	
4098C	Easter Bunny Costume	CONTRACTOR OF PRODUCT		Price	
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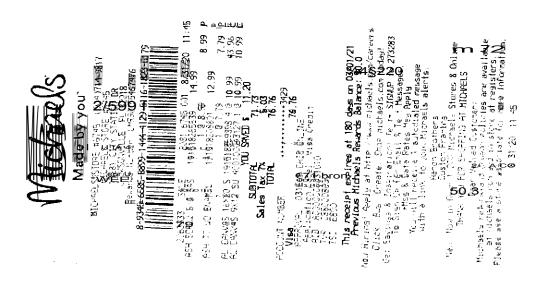
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Name: Davina Harden

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JACKSONKILEETEL 32226

SALE

08/09/2020 05:00 PIW

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PAPA REWARDS

Papa Dough Redeemed	Ø.90
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TOTAL Papal Bewards Discount	0.00

Congrats-1/You will earn 152 points on this order.

Checkyour Papa Rewardsaccoultt to see jour progresstdwardsPapa Dough.

Mour use of Papa Rewards is governed by the term s and conditions located at https://www.papajpinns.com/papa-re.lards-termis-and

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STORE MANAGER: HOHAMMAD SHIYAZY

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Love & Honeuerhers. Lló 13125 WTY/Soware Drive JAGKIBONVILIELFD:32218 (904) 696-4063

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60Vernmental Management Services, LLC 1001 Bradford Way

Kingston, TN 37763

Invoice

Invoice #: 405 Invoice Date: 9/115/20 Due Date: 9/115/20 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
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	Total	I	\$2,500.00
		s/Credits	\$0.00
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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	0687-001086101
Invoice Date	September 16, 2020
Previous Balance	\$460.69
Payments/Adjustments	-\$460.69
Current Invoice Charges	\$221.49

Total Amount DuePayment Due Date\$221.49October 06, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference			Amount
Payment - Thank You 09/01	2617			-\$460.69
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity@enter1662291Tis Jacksonwille, IFIL@ontract:9667025 ((C50) 1 Waste Container 4 Cu Yd, 1 Lift Per Week		87025-50		
Pickup Service 110/011-110/31			\$138.78	\$138.78
Containen Refreshelt0/07-10#31resh 10	0/01-10/3	1 1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$41.53
Total Franchise - Local				\$32.18
CURRENT INVOICE CHARGES				\$221.49

Electronics Recycling with Blue Guadd

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





8619 Western Way Jacksonville:FL:32256-036060

CDD OFFICES

Return Service Requested

Please Return This Portion With Payment Total Amount Due\$221.49Payment Due DateOctober 06, 2020Account Number3-0687-0002027Invoice Number0687-001086101

Total Enclosed

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

SUNRISE FL 33351-4761 30687000202700000010861010000221499000221499

5385 N NOB HILL RD

TISON'S LANDING-EMMA DOBRIE



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

When you provide a sheek 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 penod 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 <u>RepublicServices.com/Fees</u> 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, <u>RepublicServices.com/Fees</u> 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		
Gity	State	Zip Code
Phone	Alternate Phone	

Alpha Dog Security

110 Cumberland Park Dr Suite 106 Saint Augustine, FL 32095 Tel: (904) 257-4295

lny	/01Ce
Invoice Number	Date
8904	h@/1/2020
Customer Number	Due Date
10313-3	10/1/2020

To: Tisson's Landing CDD h6529 Tissons BhuffRd Jacksonville, FL 32218

Renifit^TTo: Alpha Dog Audio Video Security http://www.and.park.pr Suite 106 Saint Augustime, FL 32095

Net Due: \$60.00

			n intereste Constantion	Desbur-
Quantit	· 1		Rate	Amount
tison's Li 1.0	anding CDD 16529 Tis 0 ADC-Access-1 10/01/2020-10	ions Bluff Rd, Jacksonville, FL Door-Action x 4000rs)/31/2020	40.00	40.00
1.0		oud Access Control	20.00	20.00
	Tax 🔳 🛁			─ > <<u>\$</u>0,0 0
Date 10/1/2020	Invoice # 8904	Description	Amount	Balance Due
10/1/2020	094 4	Contracted Services	60.00	60.00
		Return Stub Below		
Customer: - Due This In	Tison's Landing CDD v. 60.000 Annou		Invoice Number Bill Payer ID:	8904 10313-3
	-	ntt Remitted		

INVOICE

					IN	IVOICE
	The Lake Destars	la -			Invoice #	534845
	The Lake Doctors,	INC. isos Adadada			Account #	724857
3543 State R	wedd44199, Winter Springs, FL	32708			Invoice Date	10/1/2020
	PH: 800-666-5253				Due Date	h0/11/2020
Bill To					Rep	MAS
VESTA P 475 WES SUITE 11	LANDING COMMUNITY E ROPERTY SERVICES F TOWN PLACE 4 ISTINE, FLORIDA 32092	ΟΥĽ₽			Lakes@lake Payment (Questions: doctors.com Questions: kedoctors.com
Purchase	e Order Number	Terr	Nerms i			
<u></u>		NET 10		lavo	nice Date Reflect Service Prov	
ltem		Descriptio	<u>Ι</u>	·,		Amount
	Monuthaly Weater Maragem	ent Service				795.00
fo help ensure pron	payer service	Customer Totals attsikes your invoice amount i ce. Thank you! couraccount, please include y nt.	f you use a bark bill To	enannan An		\$795.00 k and always
^{Pleasevisiti www.lal}	redoctions.com fror your loca	el office contact information.				
- ·	DI EA	SE DETACH & RETURN TH	1.6° ED/20101111/2/2001 10/2010111 10 100 40 80 8 41	NT.	,	
Bill Te	PLEA		Amount Enclosed		Invoice #	231618
TISONSLANDING	COMMUNITY DVLP		CURRENT ENDERSE		Account #	534845 724857
VESTA PROPERT 475 WEST TOWN			L	-┘	Date	10/1/2020
SUITE 114 ST AUGUSTINE, F	LORIDA 32092		Go Green! Contact have		nents@lakedocto œs emailed.	rs.com to
For address	and contact updates.	mbase email us at	IF PAVING	BY CREF	DIT CARD, FILL	OUTBELOW
	rontdesk@lakedocto		Master	tertar <u>d</u>	<u>∨</u> istaaA <u>mer</u> io	Amorieax 5 kersss
	The Lake Docto	ors, Inc.	Card Verific	ation #		
	3543 State Roa	,	Print Name			
	Winter Springs, H	FIL 32708	Billing Add	resss <u>: Ch</u> e	Cketoloxbitxsiafismer	a statione
	f @,5		Signature			
		 ;				



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

Bill To

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

Invoice

Invoice # Date 374162 10/1/2020

Terms Due Date Memo

10/15/2020 Oct Fees

Description Rate Rate	Amount
$\frac{1}{1,961}$	7,506.75
	1,961.67
$\frac{1}{100} + \frac{1}{100} + \frac{1}$	714.00
Fielder and administration 1 2,217,267	2,217.67
a maintenance 1 2,016 201677	2,016.67
Janitoziak suppliestorial supplies 1 2612-20230	262.50

Total

\$14,679.26

AgrowPro	vie Ct	h	ivoice	ÅgtowPro
USIS 904-449-		APPROVED By Johnnaithan Perry	vait 112:56 pm, Sep 30, 2020	
agrowpro).60ff	<u></u>	n sense de la constante et proporter de la constante de la constante de la constante de la constante de la cons	
	884 10,* 0 2* 1	ii <	reunto i ∈ ** c	Di, 1
	Tison's Landing CD	Ð	Tison's Landing C	DD
	16529 Tisons Bluff	Rd	16529 Tisons Blu	ff Rd
	Jacksonville, FL 32	218	Jacksonville, FL:	32218
INVOICE#	71 Dadie .	TOTAL	"iii i dues umate i' them	MS, ENCEWSED
13334	09/30/202	0 \$1,491.65	10/30/2020 Net 3	ninging and the first of the second distances in a second state of the second second second second second second

FIDATIE = - 1 11]1'IT, SEERVICE	DESCRIPTION		11.11 AM MOUNT
Commercial Turf & Ornamental Se	MoethlyrinstallmentationTerhandor Tu omamental services	urf and 111,4949.1635	1,491.65
	BALANCE DUE		\$1,491.65



Art-Z-Faces

Painting The World, One Face At A Time! 1760 Shadowood Lane, Suite 402 Jacksonville, FL 32207

Performance Agreement

This \$% frequency when the second strate - Passes ("AttFraces") und;

Danta (Zicbent)

16529 Theore Statin Roadad Jaarkson ville, FL 32218

19804575A5HAS

Email: YEANWAILINN Agaga goon soncom Web:

ArtZFeces will provide services at the following time and location:

Oct 24, 2020 - Saturday, Stüppm to 6:00pm 18529 Tisons Bluff Road vin Jacksonville, FL 32218

ArtZFiecces will provide:

Master Level Caricatore Artist

Master Stilt/Walter

Qdy/Hiducers Raibe Soudcatan 3400 \$\$150.00 \$4450.00

3.000 \$ 1550000 \$4650.000

Notes

Fee Info: Direct will provide a total of \$900.00. A non-refluindabile disposition (\$550000 (to secure the date) is due by July 10,2030 (the bationic distinctly (10:1/28) 2020 and participation of sevenil link. Please DO NDT pay the artist directiv. of Summa

Total: \$900.00

Please readinatess & conditions before signing off on this contract

Notes & Conditions Of This Agreement:

Art-Ziffaces Entertainment will provide professional cosmetic grade face paints & glitters, and all tools & equipment necessary to provide these services.

CLIENT RESPONSI BELITTESS (Clientific nearponsible for providing a WELLLETFS) by 634 relevant hyperse with tables, chairs. For an OUTEDORRExent the dient agrees to provide the settist with adequate shelter from the sun/wind hant The isign numbers and she there are supposed equate shelter from the elements.

CONTRACT DURAX SOUNYous arbids will inside approximately 200minutes potento the start time indicated on
the contract, The Oock starts tanunability intra-approximately 200minutes potento the start time indicated on
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the contract. The Oock starts tanunability intra-approximately 200minutes potento the start time indicated on
the contract. The Oock starts tanunability intra-approximately 200minutes potento the start time indicated on
the contract intervention of the start of the

 PAYMENTI Deposities ducuentmind days elobooking your event to reserve your requested date and time.
 Artists will not be basked withour an approved agreement/AND deposit ANI deposits are non-networking only otherwise indicated in contract.="Edulance: payable to Art-Z-Faces Entertainment within 24 hours of event niess completion.

Completion. 9 Representation of the event untaface space (Complete Strength Strength

CANCELUATION: All events are SRAIN/OR-SHINGE unless otherwise noted in contract. The otient is responsible torproviding an alternate indoor location in the event chickleteextweather. The direct is responsible for providing an alternate indoor location in the event chickleteextweather. The direct agrees to pay the full amount contracted once the Provider has anived at the event location, even if Provider cannot perform due to laderment weather.

4 Canadiablinono6theetstagen nt by the clent for any rea n shall forfelt the deposit

4 Cancellation; payment of the full amount with client for any reason shall forfeit the deposit. *Cancellation; payment of the full amount with client is due to the provider unless natice afternatiation is made a minimum of 7 days prior to the event date. * Rescheduling: if the dient client must cancel the engagement due to an Act of God; France Mayeune); that, strike, epidemic, or by the order of any public authority, this contractshall be and wide and void, all deposit and balance payments shall be refunded, and both Barties shall have no further legal mecourseagemist cesh due't, f Ant-2France Entertainment reserves the right bound balance payment be understanders end due to the due of a strike and balance payments shall be refunded, and both Barties shall have no further legal mecourseagemist cesh due't f Ant-2France Entertainment reserves the right bound balance payment be and enter due to the provider the source of any public authority, this context shall be not be an enter legal mecourseagemist cest the the source of a strike is shall be refunded. The provider due to the provider the source of a strike is a strike in the source of a strike and the source of a strike is shall be refunded. The provider the source of a strike is shall be refunded and the source of a strike is a prevent due to the provider the source of a strike is shall be refunded and the strike and the provider the source of the strike and the provider the source of a strike and the provider shall be refunded to the dient within Stausiness days.

SPanamenatofithedagasility you like client, indicates that you have easily understand and put the above conditions of this agreement, Payment of the deposit also indicates that you accept the event information to be commission dividuality,

As sareed

(Teprover)

Dans Harden Jui 14, 2020 ACTING PRIDATION ON CONTRACT

Sep 15, 2020

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 406 Invoice Date: 110/11/20 Due Date: 110/11/20 Case: P.O. Number:

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

Description	Høurs/Qty	Rate	Amount
Management Fees - October 2020		4,166.67	4,166.67
Information Technology - October 2020		83.33	83.33
Dissemination Agent Services - October 2020		83.33	83.33
Office Supplies		15.15	15.15
Postage		7.50	7.50
Copies		209.85	209,85
		-	
			·····
	Total		\$4,565.83
	Payment	s/Credits	\$0.00
	Balance	Due	\$4,565.83

Customer Email Terms Sales Rep yellswbluffmanager@gmanff.com Bieni Boyce Bate Service ID Description. Quantity Price Amount 10/24/2020 Hayride Harae-drawn Haywagon Rides Amount 10/24/2020 Ponies Pony Carousel Filme 3:00pm - 6:00pm Image: Service ID Service ID Service ID Service ID Service ID Image: Service ID Service ID Amount 10/24/2020 Hayride Harae-drawn Haywagon Rides Image: Service ID Service ID Amount Image: Service ID Amount 10/24/2020 Hayride Harae-drawn Haywagon Rides Image: Service ID Service ID Image: Service ID Service ID Image: Service ID Service ID Service ID Image: Service ID Imag		Bill Dar Tise	t Ja		Event Loca Tison's Lar 16529 Tiso	Number: 202 Date: 9/8, ation:) 202363 /2020	
yellswbluffmanager@gmasht.com Biani Boyce Bate Service ID Description Quantity Price Amount 10/24/2020 Hayride Harae-drawn Haywagon Rides	Customer Ema	 ail		ferms		Sales Ren		
Outcome Description Quarterity Price Amount 10/24/2020 Hayride Horse-drawn Haywagon Rides	yellowbluffman	ager@gmanf.c	om			_		
Outcome Description Quarterity Price Amount 10/24/2020 Hayride Horse-drawn Haywagon Rides	Bata	<u>a</u>						r
Ponies Pony Carousel Time 3:00pm - 6:00pm Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling must be done by 10/23/2020 or balance is \$1,025.00 \$1,025.00 Balance Balance due on arrivel. \$1,025.00 \$1,025.00 Please review this invoice to ensure it accurately reflects our agreement. Add 3.5% for payments by credit card. Thank You for your business! Bieni@JaxCarriage.Com	·······				Quantit	y Price	Amount	
Time 3:00pm - 6:00pm Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling must be done iby 10/23/2020 or balance is \$1,025.00 Balance Balance Balance due on arrival. \$1,025.00 \$1,025.00 \$1,025.00 Balance Balance due on arrival. \$1,025.00	10/24/2020							
Please remit a Non-Refundable deposit to Peposit Please remit a Non-Refundable deposit to reserve us. Bad weather rescheduling \$1,025.00 \$1,025.00 Balance Balance due on arrivel. \$1,025.00 \$1,025.00 Please review this invoice to ensure it accurately reflects our agreement. Add 3.5% for payments by credit card. Thank You for your business! Bieni@JaxCarriage.Com			Pony Carous	el				
Deposit F656PY@ US. Bad weather rescheduling must be done by 10/23/2020 or balance is due. \$1,025.00 \$1,025.00 Balance Balance due on arrivel. \$1,025.00 \$1,025.00 Please review this invoice to ensure it accurately reflects our agreement. Add 3.5% for payments by credit card. Thank You for your business! Bieni@JaxCarriage.Com		fime		·	· · · · · · · · · · · · · · · · · · ·			
Please review this invoice to ensure it accurately reflects our agreement. Add 3.5% for payments by credit card. Thank You for your business! Bieni@JaxCarriage.Com		Deposit	reserve us. B must be done	ad weather rescheduling		\$1,025.00	\$1,025.00	155000
Add 3.5% for payments by credit card. Thank You for your business! Bieni@JaxCarriage.Com		Balance	Balance due	on arrival.	<u></u>	\$1,025.00	\$1,025.00	
	Thank You	i for your b	<u>Add 3.59</u> usiness!	to ensure it accu <u>% for payments by</u>	rately reflect credit card.	s our agreer		

WARNING

Under Flerida law, an equine activity sponsor or equine professional is not liable for an injury to, or the death of, a participant in equine activities resulting from the inherent risks of equine activities.

INVOICE

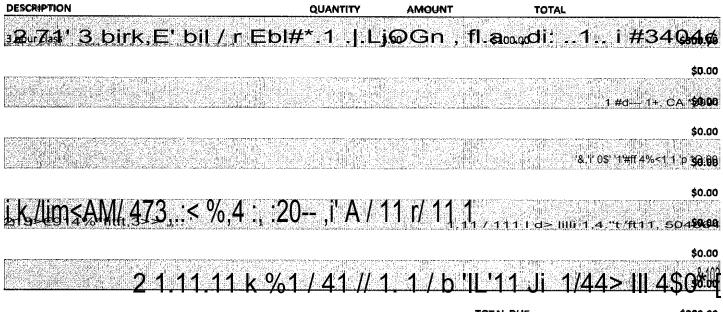
Shannon Thomas

111665 Aaron Rd Jacksonwille, Fil. 32218 904-252-2641 thewritingsheep@gmail.com

τo

Tiscons Leanding CDD 16529 Tiscon's Bauff Road Jacksonwilke, FRL 32218 904-757-1547 INVOICE NO. DATE CUSTOMER ID 1 10/13/2020 Tisons Landing CDD

JOB	PAYMENT TERMS
Päint aria 9670 binirailleket/ddzdot.,	15/⊕γ3 a#0 5/1 ". J > c



TOTAL DUE

DUE

\$300.00

Marke all whecks payable to Shannon Thomas.

THANK YOU FOR YOUR BUSINESS!



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

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

Invoice

Invoice # Date 374750 9/30/2020

Terms Due Date Memo

10/31/2020

Description	Quantity Rate	An	nount
Billable Expenses In Della Exchange	≥ 2,7	712	
J. Perry-Amazon; Clock Motor J. Perry Hone Dipper Trols an Acht Mazon; Clock Total Billable Expenses	Motor	0 14	4 5 9
Total Billable Expenses			2,825.17

Total

\$2,825.17



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

BILL TO Vesta Property Management 245 Riverside Avenue Suite 250 Jacksonville, Florida 32202 USA-		. 11. DATES: 338 P O9/20001 »	PLEASE PAY \$2,712.00	04/60/22020/iff A
PRODUCT/SERVICE	QTY	RATE		AMOUNT
Property: Tyson's Landing		антинанди наладара алтан алтан интердицияна цезер на ладина дарага.		
Re: Impeller Exchange				
Note: the lead time is 14-21 business days however I did order the impeller after speaking with Johnathan on Friday 9/18. The impeller is manufactured in Texas but will be sent to the local machine shop for trimming and then will be sent back to the warehouse I am purchasing it from for final pickup.				
Job-Material Material to rial: Material to ria Stainless Steel Impeller for a 3040 pump -to be trimmed due to the fact that their isn't a drive unit on the motor.	∎ ⊐1	2,337.00		2,337.00
Labor Rates: Commercial Labor mercial Labor Labor, to remove the pump motor, non -operational existing impeller, installation of the new impeller and reinstall the pump.	or 11	375.00		375.00
Thank you for your business!				
		TOTAL DUE		\$2,712.00

THANK YOU.

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

amazonsmile

Details for Order #114-8801465-5763429

Print this page for your records.

Order Placed: September 9, 2020 Amazon.com order number: 11#488801#485-55763429 Order Total: \$14.59 Supporting Blantaanspirigs Effermentary PTA

Not Yet Shipped

Items Ordered

Loff: Hilanser-HilghTEoropieeLlong/Sthafft@look/Movement Mechanism with 12 linch Long \$14.59 Spade Hands (Black) Sold by: Gopera (<u>seller profile</u>) 1 Product question? <u>Ask Seller</u>

Condition: New

Shipping Address:

Johnathan D Perry 6173 ®ARTRAM VILLAGE DR JACKSONWILLIE, ITL 322258-7711 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 JACKSONVILLEF, FEL 322002-4944 United States Item(s) Subtotal: \$14,59 Shipping&Haadlingg: \$0.00

Total before tax: \$14.59 Estimated taxtobe collected: \$0.00 -----

Grand Tiotal: \$14.59

Price

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

Conditions of Use | Privacy Notice @ 1996-2020, Amazon.com, Inc. or its affiliates

How doers 🛛 get more done. 230 DURHIN PAVILION ORIVE ST. JOHNS, FL 32259 (9044)417=4600 13224 00063 055569 SALE SELFCEREDKOUT 09/01/20 077334AM 611942038285 FWC BUSHING <A> 1-1/20%1-11/44-VE/BUSHING SASKIFPT 591.67 9178018198828 FUC260VEC_CAP FEIT 280 P2_COLADTUBE 8W 6240-3 CFL FEIT 280 P2_COLADTUBE 8W 6240-3 CFL 488:97 22.88 49000000724801+1/44P4CCUUTAP 13.99 426.97 82090999745601.11/4FW2CCUUTAP 13.96 HUSKY 1-1/4FRACCHETIMEPRYCCUUTIER HUSKY 1-1/4FRACCHETIMEPRYCCUUTIER 9.97 9.98 REAMING PEDN WIL 045242348152 1/22/MCIBCTR <A> 14.97 1/21/11/MINID COPPERTOBRING CUTTER MAL 0761743531212 POWERLOCK TAPE <A> 9.97 \$TANLEY 12 POWERLOCK TAPE MEASURE 14.97 92,10 6,48 \$98.58 SUBTOTAL TAX + PIF XXXXXXXXXXXX99999 AMMEX USD5\$ 988.58 ANTHOE OBJE: 8834962/3634951 TA Chip Read ATD A000000025010801 AMERICAN EXPRESS PRO XITRA MEMBER STATTEMENT PRO XTIRA ######8333 SUNNIARV \$1,697.44 2020 FFRO XTRA SPEENDOBS/31: As of 09/01/2020 your Paint Peywards level is Member: Spend 1989.04 more th gualifixing paint: purthases to early bronze (1000% off) on select paint iteens. This purchase susalifies for FUEL brocolums seard an DAWS TO PAY on The Home based Commercial Credit Card. Ask an Associate to Ibaarm more or go go to Associate to Ibaarm more or go go to Associate to Ibaarm more or go to 1324 A T 180 102/28/2027 Bue to COVID:49 we have extended our Returns policy for most kents; Please see hometerotyton (Covers); Digs see hometerotyton (Covers); Dig Wee NAALL FT? Aae Take a short survey for ebenes TO WIN Oppine en español WWw.homedepot.com/is/livev USOF' 10: 1000 102751 11498 PASSNORUR D20045111427 4jEntries must be completed within 14 days of the control of the c



-The Ontdoor Ugglitigg Professionals

134 Poole Blvd.

St. Augustine, FL 32095

NEW ADDRESS

Bill To

Tison's Landing c/o Vesta h6529 Tisons-BluffRd. Jacksonwille, FL 32218

Invoice

Date	Invoice #
10/9/2020	5243

Ship To	-		
Tison's Landing		 	

			Terms	Rep
			Due on receipt	SH
Quantityry 4 51 Itetem Coode	Description	Price	Each Am	kmount
۳£	Labor Reducate all witting to could the security box and camera. Rehang existing transformer (assumes no damage) and check all lighting to be sure functioning accurately.		650.00	650.00
	321 537216{20*	2 2 2		
l		Total		\$650.00
	(904) 224-1227		ents/Credits	<u>\$0.00</u> \$0.00
			nce Due	\$650.00

COMCAST BUSINESS

Account Number 84957411200906133 **Billing Date** Oct 25, 2020

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance For 16529 TISON'S BLUFF RD, JACKSONVILLE, FL, 32218-0000 Previous balance \$455.81 EFE #Bawlinht'U' thank you Octt177 \$448.51 Credits Page 3 -\$7.30 **Balance forward** \$0.00 Regularif Monthly charges, ii Page 3 \$452,45 4esetees rd 044 charges Page 3 \$3.40 New charges \$455.85 Amount due \$455.85

In Jhrskof garanig so by Auto Pay

Your electronic payment of \$455.85 will be applied on Nov 16, 2020.

Need help?

Visit business comcast.com/help or see page 2 for other ways to contact us.

r+bitbe xipexiaied

- This schill incollectes accountersy adjustment. This represents money that is being refunded to Comcast Business from regional sports networks due to the unique eircumstances of the COVID-19 pandemic. Go to Business.comcast.com/response for more information.
- Thispage gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

erd) to payment 10 A221/12 del

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

Ba nat include correspondence with payment



141 NW 16TH ST POMPANO BEACH FL 33060-5250

TISON'S LANDING C/O COD OFFICES 5385 N NOB HILL RD SUNRISE, FL 33351-4761 Please write your account number on your check or money order

Automatic payment

Please pay

Account number

849574 120 0906133

Nov 16, 2020



Electronic payment will be applied Nov 16, 2020

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

849574120090613300455857

COMCAST BUSINESS

Account Number 8495 741200906133

2020

Services From From Pages

Hello,

Thanks for choosing Comcast Business.

Revues to a 2016 * + * i # -1 1: * * \$310,000 at EPBayment -thank yeu 5: <* i -1 i j * Set6 # 7 1. 7 * E - \$310,001 Balance forward \$0.00 Regular monthly charges Page 3 \$452.45 Taxes, fees and other charges Page 3 \$3.36 New charges \$455,81 Amount due \$455,31	page 3.
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Need help?

Visit business.comeast.com/help or see page 2 for other ways to contact us.

Betach the battern portion of this bill and enclose with your payment

De net include correspondence with payment

COMCAST BUSINESS

141 NW 16TH ST POMPANO BEACH FL 33060-5250

TISONIS LANDING C/O CDD OFFICES 5385 N NOB HILL RD SUNRISE, FL 33351-4761 Please write your account number on your check or money order

Account number

Automatic payment

Please pay

8495 74 120 0906133 Oct 16, 2020

\$455.81



Electronic payment will be applied Oct 16,2020

- 7,30 - 448.51

COMCAST PO BOX 71211 CHARLOTTE NG 28272-1211

849574120090613300455816



Seventions From Page Oct 04, 2020 to Nov 03, 2020 2 of 3

Download the Comcast Business App Faster speeds. More solutions. Bigger savings. Manage 1991 addent a Count Knythriers - Wilere With the 1, 11 - Comcast Business now Cotters NEW batika CAll baki Business here 41 minimovaline all one 64 di84 - 4 ne - 76 Outsitil pri/ 42 nd - ' * 49901 y 46 textions at the space shall innovaline value to Manage your account details 4 + E Patr 4 pygup Bind and 60 preize birging 4 horss N: *TVN/www.epobaldapbbill445e3 Call today for a FREE accountineview at 877-564-0318.

Need help? We're here for you

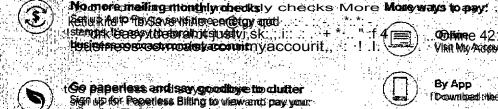
- :16..vsit business lineasis comnears inodag to test mod Visit us online *Get help and in the total at < ...
 - Call us anvtime 800-391-3000 hours:47our67*daleekaMrabilifia and technical support

Useful information

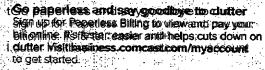
Accessibility:

- If you are ineating impaired, citil 7/11. Homssues affacting
- custamethowith disabilities, call 1-885-270-0375;
- Chail live as support finity com lances ibility email addessibility@comcast@com fax 1-8665599 4268 or write
- to Comcast at 1709 JFK Bivd., Philadelphia *PA 19108-2838
- Attn: M. Gifford.

Ways to pay



Ketturkiter Tersaverhine cacetoy apod •+ stampskiesessytopetoralhitsjustvi, sk.,, i:: .: HUEISTFRESS CONTROL STREET -1



Additional billing information



ØÐ#mee 421 : 2. ...+-'..... 2: ...i>.i. Vikit Mix Addebith Pablesis in states som / in wattound



By App Download Hecconned Business App* * 1.* 막태한

In-Store Visibbeismesioonashteo/sheicedettri to Balaatsuo destayedu

Ύκ_a.

Account Number	
84957411200906133	



Regular monthly charges

Comcast Butmass services#1 <<; ',9 k. 1	, f , k : .j :: 2i ., \$3994.7 5
TW Standard Business Video	\$59.95
HBHTLEERnOtegy 16452	\$9.9 5
Businessimentet 150	\$249.95
Static IP - 5	\$24.95
Voice Line Business violea * * * >	\$39.95 i
Equipment & services	\$39.55
Service To Additional TV With TV 2015476 General Berho'td'Ni 01.2i. Cty 2 @ \$9.95 each	\$19.90 . 1 4 4 1 .
TV Box + Remote	\$2.70
Equipment Fee Voice	\$16.95
Service (Bess	\$28.15

\$28.11 Broadcast TV Fee \$14.95 Direction 113th grive agenetic Fee \$2.00 Flegional Sports Fee \$8.20 Voice NetBriel Indesthert \$3.00

Taxes, fees and other charges	\$3.36
Other charges	\$3.36
Heleratahivanaetseatcsiondce.M.Ad	ng (maga an ing an ing ang ang ang ang ang ang ang ang ang a
Regulatory Cost Recovery \$1.15	

Additional information

Effective Ordeber 31, 2020, CBeebles en Españal will be discontinued in the United States by its owner.

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

MRSTRAINSING programmer contract expirations, which could affect our Earnage of the programmer's channels, can be found at https://my.ximity.com/ contractrenewals/ or by calling 1-2665-2116-8634.

\$452.45 +- Whates' snicbludted?

speed network

Keep your employees informed and



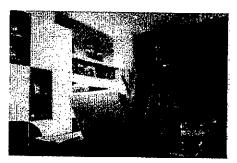
Voice Numbers: (#04)757-1547

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MW44AA20

LAW OFFICES

Billing, Cochran, Lyles, Mauro & Rawsey, P. A.

ESTABLISHEEDI9977

LAS OLAS SQUARE, SUITEBOO 5(5:EAST LAS OLAS BOULEVARD FORT LAUDERDALE, FLORIDA 3330/ (954) 76477150 FAX: (954) 764-7279

CENTURION TOWER 1601: FORUMAPLACE: Soute-400 WEST PAUM BERGRIFFEORIDA/3340) (380) 639-5970 FAX::(360)659-6173

WWW/BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

September 30, 2020

CAMILLE E. BLANTON CHRISTINE A BROWN BRAD J. KIMBER VANESSA T. STEINERTS JOHIN C. WEBBER

OF COUNSEL CLARK J. COCHRAN, JR. SUSAN F. DELEGAL GERALD L. KNIGHT

STEVEN F. BILLINIG, 11947-1998 HAYWARD D. GAY, 1943-2007

DENNIS E. LYLES JOHN W. MAURO KENNETH W. MORGAN, JR. BRUCE M. RAMSEY RICHARD T. WOULFE CAROL J. IHEALY GLASGOW MUCHAEL J. HOWVELCZYR ANDREW A., RIEF MANUEL R. COMRAS SHIRLEY AP DELUNA MARK A RUITLEDGE GINGER E. WALD JEFFERY R. LAWLEY DONNA M. KRUSBE SCOTT C. COCHRAN SHAWN BI MCHAMEY

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

> > Re: TiSison's Landing CDD Our File No.: 80.12113

Dear Rich:

We enclose our Interim Statement for leggils services reculered in the above captioned matter.

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

Very truly yours men 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 09/30/2020 Account No: 80-12113M Statement No: 165022

Attn: MR. RICHARD P. HANS

TISON'S LANDING CDD

Fees

8814 4 IBBBB		Hours
09/11/2020 GLK	REVIEW PROPOSED NOTICE OF CDD BOARD MEETING, TELEPHONE CONFERENCE WITH COURTNEY HOGGE	<0,40
09/15/2020		
MJP	REVISIONS TO AUDIT ENGAGEMENT LETTER AND CORRESPONDENCE TO COURTNEY HOGGE AND ERNESTO TORRES	0.40
MJP	RECEIPT, REVIEW AND REPLY TO CORRESPONDENCE	
	FROM COURTNEY HOGGE	0.20
00/2010000		
09/46/2020 GLK	REVIEW DOCUMENTS, PREPARE FOR CDD BOARD	
0213	MEETING: TELEPHONE CONFERENCE WITH RHONDA	
	Mossing RE: UNDERWRITER'S PROPOSAL	0.50
40 H 3 10 40 K		
09/17/2020 GLK	PREPARE FOR AND ATTEND (VIA ZOOM) MEETING	
<u>Oci</u>	OF THE BOARD OF SUPERVISORS	2.50
09/18/2020		
MJP	RECEIPT AND REVIEW TENNIS COURT PROPOSAL FROM COURT SURFACES	0.20
GLK	RECEIVE AND REVIEW CORRESPONDENCE (WITH	
	ATTACHMENT) FROM JOHNATHAN PERRY RE: COURT	
	SURFACES REVISED PROPOSAL; TELEPHONE CONFERENCE WITH ERNESTO TORRES RE: POSSIBLE	
	BANK LOAN TO CDD	0.40
09/21/2020		
MJP	REVIEW RECENT CORRESPONDENCE RE: FINANCING OPTIONS	0.30
GLK	TELEPHONE CONFERENCE WITH ERNESTO TORRES	0.00
	RE: POSSIBLE BANK LOAN TO CDD	0.40

TISON'S LANDING CDD

Page: 2 09/30/2020 Account No: 80-12113M Statement No: 165022

		Hours
09/22/2020		
MJP	CORRESPONDENCE TO ERNESTO TORRES AND	
	JOHNATHAN PERRY WITH ATTACHMENTS	0,30
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM	
MJP	JOHNATHAN PERRY PREPARE: DRAFTISMALL PROJECT AGREEMENT WITH	0.10
IVIU I	COURT SURFACES OF FLORIDA, LLC	0,80
09/23/2020		
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM JOHNATHAN PERRY	0.20
MJP	CORRESPONDENCE TO ERNESTO TORRES AND	U;ZU
	JOHNATHAN PERRY WITH ATTACHMENT	0.20
MJP	REVISE AND FINALIZES MALLIPROUECT AGREEMENT	4
	WITH COURT SURFACES OF FLORIDA, LLC	0.30
09/24/2020		
MJP	REVIEW RECENT CORRESPONDENCE RELATED TO	
	REFINANCING LOAN OPTIONS	0.40
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM ERNESTO TORRES	0.20
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM	0,20
	ROY DEARY	0.20
MJP	CORRESPONDENCE TO ERNESTO TORRES	0.20
MJP	RECEIPT AND REVIEW FURTHER CORRESPONDENCE	
MJP	FROM ERNESTO TORRES RECEIPT AND REVIEW ADDITIONAL	0,10
ta ira i	CORRESPONDENCE FROM ERNESTO TORRES	0.10
MJP	RECEIPT AND REVIEW FURTHER CORRESPONDENCE	
	FROM ROY DEARY	0,10
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM MARK AARGARD	0.10
		Q. 10
09/25/2020		
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM	
MJP	ERNESTO TORRES RECEIPT AND REVIEW OF CORRESPONDENCE FROM	0.20
INISE	MAIK AAGAARD	0.20
MJP	RECEIPT AND REVIEW FURTHER CORRESPONDENCE	
	FROM ERNESTO TORRES WITH MULTIPLE (X7)	
	ATTACHMENTS; RESEARCH DISTRICT FILES RE: PRIOR BOND ISSUANCES	0.50
	PRIOR BOIND ISSUANCES	0:90
09/27/2020		
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM	
	MAIK AAGAARD WITH ATTACHMENT	0.40
09/28/2020		
MJP	ADDITIONAL REVIEW OF DRAFT TERM SHEET	0.30
MJP	TELEPHONE CONFERENCE WITH ERNESTO TORRES	

TISON'	CILAN	DINC	COD
	O LOUI	DHING	UUU

Ŧ	ISO	N'S	LAN	DING	CDD

MJP		ARD L DRAFT OF RATIFICATI NG ACTIONS RESOLUTIO		Hours 0/59 0.40	
09/29/2020 MJP		ALIZE RESOLUTION RAT	[IFYING		
MJP	BOARD ACTION	S NCE TO ERNESTO TORF	RES WITH	0.20	
DEL		EVIEW OF CORRESPON		0.20	
		C RESEARCH WITH ATTA		0.20	
09/30/2020 DEL		NCE TO DISTRICT MANA	GER WITH		
	ATTACHMENT			0.10	·
	For Current Servi	ces Rendered		11.80	3,245.00
		Recapitulat	ion		
Timekeeper DENNIS E. LYL	6	Tible	Hours	Rate	Total
GERALD L. KN		PARTNERS PARTNERS	0.30 4.20	\$275.00 275.00	\$82.50
MICHAEL J. PA		PARTNERS	7.30	275.00	1,155.00 2,007.50
					,
	Previous Balance				\$612.00
	Total Current Wo	rk			3,245.00
		Payments	5		
10/07/2020	PAYMENT RECE	IVED - THANK YOU			-612.00
	Balance B ud a	ince D	ue \$-	4245	- \$3,246.00

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

Sarasodia. IFL 34240		PPROVED Johnathan Pennyat9			Invoice		
,		neen het en een de sterne de sterne een	nn a chuile 1940 a chimini U	695437	10/1/2020		
				400423	11/1/2020		
475 West To Golf World	ment Managemer own Place, Suite			Envera PO Box 2086 Hicksville, NY 11802			
			\$215.76				
Tison's Land	ding CDD	400423		10/1/2020	11/1/2020		
Tison's Landing (C	CDD, <u>Utility</u> , Jacks	somville, FL					
fison's Landing C 1.00	Service & Mai	ntenance		123.65	123.6		
_		ntenance /30/2020		123.65 200.00	123.6 200.0		
1.00	Service & Mai h1/1/2020 - 11 Video Pulls h1/1/2020 - 11	ntenance /30/2020			200.0 \$323.6		
1.00	Service & Mai 111/1/2020 - 11 Video Pulls 111/1/2020 - 11 Tax	ntenance /30/2020		200.00	200.0 \$323.6		
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1.00 1.00 Payment History Date	Service & Mai 111/1/2020 - 11 Video Pulls 111/1/2020 - 11 Tax Ty	/30/2020 /30/2020 /30/2020	695737 Total Payr	200.00 Subtotal: depor it			
1,00 1.00 Payment History Date 10/15/2020	Service & Mai 111/1/2020 - 11 Video Pulls 111/1/2020 - 11 Tax Tax Cre	intemance /30/2020 /30/2020 pe adit Memo	695737 Total Payr	200.00 Subtotal: Lepo, if nents // Credits Applied: Invoice Balance Due:	200.0 \$323.6 0.0 Amoun 107.8 107.8 107.8 \$215.7		

Envera 8281 Blaikie Cou Sarasota, FL 342 (941) 556-0743	46	PPROVED Johnathan Perry at 9:	37 am, Oct 23, 2020	Inn	9ice
(,			:	694830	9/17/2020
				400423	11/1/2020
c/o Govern 475 West 1 Golf Work	anding CDD ament Managem Fown Place, Suit d Village ustine, FL 32092	2 114	Envera PO Box Hicksvi	2086 He, NY 111802	
	N	·····	\$0.00		
Tison's La	nding CDD	400423		9/17/2020	11/1/2020
		ROWMAN. 99/11 - 9/30	/~~kip\$2099%9		
	COD, WEEZ LAC	ksonville, FL			
1.67	Video Pulls 9/11/2020 - 1	eojé ₽u∎ ∞/31/2020 ₽l /i - tu/D	31/10010 3350.49		333.33
1.67	Service & M	ainitenance		123.65	206.08
	9/11/2020 - 1	969 1/2020		Subtotal:	\$539.41
Boumout Vistor	Tax				0.00
Payment History Date		уре	Reference rer		
9/17/2020		redit Memo	694798		539.41
10/15/2020		redit Memo	694798		(539.41)
10/15/2020	C	redit Memo	695737		539.41
			Total Payments // C	credits Applied:	539.41
			Invoice	Balance Due:	\$0.00
*****	*****	******	*******	*****	
Important Nu	mbers to Know:	BillingQuestions: (941) 556-0743	Email: ar@enverasystems.co	om (94	Service: 41) 556-0734
9/17/2020	694830	Alarm MonitoringS	Services	\$539.4	1 \$0.00
			Contract effective 9/111/220.	Not yet billed	

16.

1

DVERA 2811 Blaikie Cou arassota, FL 3424 141) 556-0743	n l	ROVED	9:39 am, Oct 2		Invoice		
.,				695436	10/1/2020		
				400423	11/1/2020		
475 West 7 Golf Work	ment Management S Fown Place, Suite 114			Envera PO Box 2086 Hicksville, NY 11802			
			\$153.74	1			
Tison's Lar	nding CDD	400423		10/1/2020	11/1/2020		
	-		válle. FL	10/1/2020	11/1/2020		
	-	UnowBlugfRed, Jackson	válle, FL	10/1/2020 200.00			
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Tison's Landing 1.00	CDD <u>Eminance-22</u> :Ye Video Pulls 11/1/2020 - 11/3(Service & Mainta	UnowBbyffRd, Jackson)/2020 mance	válle, FL	200.00	200.0 30.6 \$230.6		
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10/1/2020

695436

Alarm Monitoring Services

\$230.61

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\$153.74

ENVERA 2811 Blaikie Court arasota, FL 3424(24 9556 974 1	By Johr	ROVED natthan Perry at 9:38 a		mvoi	EE
			69482	9	9/17/2020
			40042	3	11/1/2020
475 West To Golf Would	nent Management wn Place, Suite 13		Envera PO Box 2086 Hicksville, NY 1	1802	
			\$0.00		
Tison's Land	ling CDD	400423	9/17/2	:020	11/1/2020
		a cc mu	d 9/1-9/20/2020 \$ 146	.05	
Tison's Landing Co 1.67	DD <u>Erunnancel</u> : ¥ Video Pulls	ellow Breft Bd Jacksonville		800.00	333.33
C.G.)	9/11/2020 - 10/3	1/2020 JE /0/1	2020 - 10 Dizb 10 A 23	3.30	333.3:
1.67	Service & Main 9/11/2020 - 10/3	tenance		30.61	51.0
		-	Sub	total:	\$384.3
	Tax				0.0
Payment History . Date		······································	P.C.		.
	Туре		Reference		Атория
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10/15/2020		it Memo	694798 694798		(384.35
19,19,2929	eree	IF IMETIA	094//96 Total Payments // Credits A	nnlied	384.34 384.34
			-		
			Invoice Balance	Due:	\$0.00
********** Important Num		**************************************	**************************************		******* vice:
• • • • • • • • • • • • • • • • • • • •		(941) 556-0743	ar@enverasystems.com	-	56-0734
	694829	Alarm Monitoring Se		\$384.35	\$0.0 0
9/17/2020					



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

Sold ⊤ištsons's bandling CDD	Ship PR∜SEntrances/Utilities
To: Attention: District Manager	Te: Entrances: Pond Run Road & Yellow Bluff Road
475 West Town Place, Suite 114	Utilities: 16529 Tisons Bluff Road
St. Augustine, FL 32902	Jacksonville, FL 32226

Reference - P.O.	No.	Customer No,	Salesperson	Ship Via			Terms C	ode
·····		0020440					NET30	
Item No.	Descriptio	Description/Comments		Quantity	Quantity WOM Uni			Amount
PSV DEPOSIT		ideo System (50% De	posit)			Unit P 21,56		10,780.82
RMR DEPOSIT	Menitering	& Ser/Maint. Deposit		2	MONTH		3.53	1,767.00
		Υ.						

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



Tiziana Cessna

From: Sent: To: Subject: Attachments: Gretchen Schreier <gschreier@enverasystems.com> Monday, October 19,2020 10:29 AM Tiziana Cessna Tison's Landing CDD Tison's Landing Invoices.pdf

Good Morning,

Attached please find the invoices with deposits applied for the following:

Entry #2 - \$28061/month, this site went live on 9/11. We readd a 2 month deposit (\$461.22) for this site.

- Inviologiasts 12/1 + 1/3/3 to for \$33.6.6.1 we examplified the reentaining (\$76.87) from the deposit

Utility = \$323.65/month, this site went live on 9/11. Whereatdea 22 month at possit (\$647.30) for this site.

- Inviorage#69318888.0000ver.99/11 + 0.0/810fos \$599141, we experied (\$539.41) from the deposit

Entry#1 is not live yet. Once live, we will apply the 2 month deposit to those amounts also.

Thank you.

Deposit for Entry 2 = 658.54

Sincerely,

Gretchen Schreier

Senior Staff Accountant Envera Systems (Next Generation Security



Direct: (941) 556-0743 gschreier@enverasystems.com www.enverasystems.com

LawnBoy Lawn Services

PO Box 551203 Jacksoville, FL 32255

Invoice

 Date
 Invoice #

 10/5/2020
 7276

Bill To

Tison's Landing CDD c/o Government Management Services Attm: Johnathan Perry 16529 Tison's Bluff Road Jacksonwille, FL 32218

AP	PRC	IVE	D	急調

By Johnathan Perry at 9:35 am, Oct #54 2020

		Terms	Due Date	Project
		Net 30	1 1/4/2020	CC Duval Property,
Item	Description	Rate	Serviced	Ameunt
laintenance	Installment for monthly services September, 2020	3,950.00		3,950.00
is our pleasure t	o serve your lawn and landscaping meeds!			
		Curre	nt Charges	\$3,950.00

Please visit our website www.lawithoyincccomtolearningoecatioutcoursenvices 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

LawnBoy Lawn Services

PO Box 551203 Jacksowille, FL 32255

 Date
 Invoice #

 10/27/2020
 7309

Bill Te	¥0 1
Tison's Landing CDD c/o Government Management Services Atta: Johnathan Perry h6529 Tison's Bluff Road Jacksonwille, FL 32218	<u>, , , , , , , , , , , , , , , , , , , </u>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.		Project		
	Net 30		10/22/2020	<u>, 1</u>					
Quantity	Item Code	I	Descriptio	วท	Price E	ach i	Ameunt		
h iMa	owing N	Mousting under the JEA power lines 10/22/2020 385.00					385.00		
s been a pleasurew	orking with you!				I				
This erading in					Total		\$385.00		

Ship To	 <u>.</u>	

Invoice

INVOICE

1 1665 Aaron Jacksonville 904-252-2641	,FFL 32218		INVOICE NO. DATE CUSTOMER ID	5 h0/26/2020 TizansLanding CDD	
TO	Tisams Landing CDD h6529 Tisam's Bluff Road Jacksonwilke, FL 32218 904-757-1547				
JOB Pimptift=put	<mark>여名8*%###8#</mark> 13#4.14*6		PAYMENT TERMS	11 [HILF! 1 345,44 . §*(G) 44 **44	r 2/ky - 494/4 128.d
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*1#484%					\$0.00 \$0.00
	412:143'[j::'9t>tV;4%,i!*1<,5i' +:		TOTAL	DVE	\$0.0D \$200.00
		Make all checks payable to Sha	nnon Thomas.		

THANK YOU FOR YOUR BUSINESS!





Tisons Landing CDD

Johnathan Pary

475 W Town P

[277293]

Suite 114

Bill To:

Main: 6400 Baymeadows Way, Suite 12, Jacksonville, Floridia 32256 904-355-5300 - Fax: 904-353-1496-+ Toll Free: 800-225-5305 www.bimerpast.com

Saint Augustine, FL 32092-3648

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

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WWk Location: [2777293]

904-288-7667

Tisons Landing CDD Johnathan Perry 16529 Tisons Bluff Rd Jacksonville, FL 32218-8997

Nork Date Tec.inic.an Time Turgei Pest Tinie III 19/21/2020 02:22 PM ANTS, ROACH, WASP 02:22 PM Purchase Order Time Out Last Service Map Coole Terms NET 30 10/21/2020 03:19 PM VME#14*@44.09«11494<419 0 44/9 >r. 4/43c11(171111141.14"Aft 0 The second secon By John 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 \$65.00 312 4626 Och, **TECHNICIAN SIGNATURE** CUSTOMER SIGNATURE

* Balances (nutstanding over c3Odays from the class of service may be subject to a late fee of the lesser of h.5% permonth (/#% pertypec) pothten azimum allowed by law. Customer agrees to pay a cure charge uses in the event of collection. ໄມ້ສະຊອດສະຫາຍທີ່ແຮງອຸດີຊາດເຫລັດໃນເອກ ແລະຫາງໄດ້ເຮັດ ຫຍືແຮ່ວຍ ແລະ ເຊິ່ງ ເຊິ່ງ ເຊິ່ງ ເຊິ່ງ ເຊິ່ງ ເຊິ່ງ ເຊິ່ງ ເຊິ່ງ



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

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Invoice Number: Account Number: Invoice Date: Direct Inquiries To: Phone: 5881639 259761000 09/25/2020 STACEYJOHINSON 407-835-3805

\$3,717.38

TISONS LANDING CDD ATTN DISTRICT MANAGER 475 W TOWN PL SUITE 114 ST AUGUSTINE FL 32092

TISON'S LANDING SERIES 2016A-1 & A-2

The following is a statement of transactions pertaining to your account. For further information, please review the attached.
STATEMENT SUMMARY

PLEASE REMIT BOTTOM COUPON PORTION OF THIS PAGE WITH CHECK PAYMENT OF INVOICE.

TOTAL AMOUNT DUE

All invoices are due upon receipt.

Please detach at perforation and return bottom portion of the statement with your check, payable to U.S. Bank.

TISON'S LANDING SERIES 2016A-1 & A-2

 In 90 (de Number; if
 5881.639

 Account Number; if
 2599761000

 Current Dues
 \$3,71.7.38

 Direct Inquities Ed;:-TO.f. ST&CASEV JOINNESON

 Phonet 7: 19::111E E: J4:::407-635-3805

Wire Instructions: U.S. Bank ABA#0910000022 Acct # 1-801-5013-5135 Trust Acct # 259761000 Invoice # 5881639 Attn: Fee Dept St. Faul Piease mail payments to: U.S. Bank CM-9690 PO BOX 70870 St. Paul, MN 55170-9690



Corporate Trust Services EP-MN-WN3L 60 Livingston Ave. St. Paul, MN 55107

 Invoice Number:
 5881639

 Invoice Date:
 09/25/2020

 Account Number:
 259761000

 Direct Inquiries To:
 STACEY JOHNSON

 Phone:
 407-835-3805

TISON'S LANDING SERIES 2016A-1 & A-2

Accounts Included	259761000	259761001	259761002	259761003	259761004	259761005
in This Relationship:	259761006	259761007	259761008	259761009	259761010	

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	\$3,450.00
Subtotal Administration Fees Inn Advance	e099/01/202008/31//202	1		\$3,450.00
Incidental Expenses	3,450.00	0.0775		\$267.38
Subtotal Incidental Expenses				\$267.38
TOTAL AMOUNT DUE				\$3,717.38



3/3

TISONS LANDING CDD MONTHLY EXPENSE REPORT

BEGINNING	9/3/2020					
ENDING	10/1/2020				-	
DATE	DESCRIPTION	GL#	GL Description	RETAILER		TOTAL
9/9/2020	Canvas for Art Nights	320.57200.49400	Special Events	Hobby Lobby	\$	96.29
9/9/2020	Paint Brushes for Art Nights	320.57200.49400	Special Events	Amazon	\$	71.91
9/9/2020	Bagel Tuesday	320.57200.49400	Special Events	Panera	\$	20.97
9/9/2020	Brushes and Paint for Art Nights	320.57200.49400	Special Events	Michaels	\$	60.15
9/10/2020	Food for Adult Event	320.57200.49400	Special Events	Publix	\$	66.68
9/21/2020	Food and for Bagel Tuesday	320.57200.49400	Special Events	Sams Club	\$	53.12
9/21/2020	Flooring for Tabletops	320.57200.46000	Maint & Repairs	Home Depot	\$	201.22
9/21/2020	Flooring for Tabletops	320.57200.46000	Maint & Repairs	Lowes	\$	55.24
9/22/2020	Bagel Tuesday	320.57200.49400	Special Events	Dunkin Donuts	\$	29.97
9/24/2020	Flooring for Tabletops	320.57200.49401	Special Events	Home Depot	\$	268.78
TOTALS						\$924.33

Explanation:

Signature: Dana A. Haden Dana Harden, Amenity Manager

PUb Duval Station	
731 Duval Station	Rd
Jacksonville, FL Store Manager: Ryan	32218 Metssnan
904-696-3093	
CRAY COLORED CHALK	0,99 T
CRAYLA CHALK BAKED GOODS	0.99 T
PBX TUNA WHL SUB	16.99 F
ZOPC H&S WINGS	6.99 T F 12.49 T
CHIX TNDR WHL SUB	8.99 T
BH HAM/TRK WHL HOT	8.99 T
TURKEY WHL SUB HOT	6.99 T
Order Total	63.42
Sales Tax	3.26
Grand Total Credit Payment	66,68
Credit Payment Change	66.68 0.00
PRESTO! Trace #: 067349 Reference #: 1991978 Acct #: XXXXXXXXXXXX Purchase VISA Amount: \$66.68 Auth #: 010078	
CREDIT CARD	PURCHASE
A000000031010	Visa Credit
Entry Mothod.	Chip Read Issuer
 Source and the second seco	
Mode:	100001
Entry Method; Mode: Your cashier was Nick B. 09/10/2020 18:33 S0019 R1	

Publix Super Markets, Inc.

Michaels Made by you' MICHAELS STORE #6745 (904.714-9817 MICHAELS STORE #674E 13281 CITY STATION DR JACKSONV.LLE, FL 32218 Rewards Number: LMR9015E467476 -9215-2115-6459-1221-4529-1185-1823-0149 216:36:06 SALE 2039 6745 04(9/09/20 10:06 ZEN ALL MEDIA LH 90672083821 2 @ E.99 11.98 (TETUEN VALUE 4.49) ZEN ALL MEDIA LH 90072083821 2 @ E.99 11.98 ZEN ALL MEDIA LH 90672083821 5.99 2 @ 2.99 5.98 (RETURN VALUE 4.49) BUY16T1 50%07F 6.00-BUY16T1 50%07F 6.00-RB BRUSH ESSENTIA 9067/2053039 1 @ 3.99 (TETUFN VALUE 2.99) RB BRUSH ESSENTIA 90672053039 3.9 3.99 3.99 1 @ 1.99 1.99 (RETURN VALUE 2.99) (TETUEN VALUE 2.99) BUNIGT 50007F 2.00-RIS BRUSH ESSENTIA 90672053039 1 @ 3.99 (TETUEN VALUE 3.13) DR BRUSH 1 STRK 1 5011386100838 2.5 3.99 2.99 1@1.49 1.49 (RETURN VALUE 2.35) BUYIGTI 50%0FF 1.50-DR BRUS⊁I 1 STRK 1 5011386100838 1 @ 2.99 2.99 (RETURN VALUE 2.24) DR BRUSH WASH 1"S 5011386100951 1 @ 1.49 2.99 2.99 (RETURN VALUE 2,24) **BUYIGTI 50X0FF** 1.50-ASH 32" SCROW B/G 191518202113 1 @ 14.95 1.49 24.99 1 0 11.95 1 0 11.95 YOU SAVED \$ 25.00 60.85 4.21 5 16 14.99 P ASH GARLAND 6' CA 191518202083 19.99 11.99 P SUBTOTAL Sales Tax 7% TOTA_ 65.15 MIK Loyalty Card 5.00 MIK Loyalty Card REDEEMED ACCIUNT NUMBER ******** ****!!**********C106 APPROVAL: 000000 CHIP-KEY UNLINE 5.00 REDEMPTION NEW BALFINCE .00 *!!*********3<29 ACCOUNT NUMBER 60.1E Visit PPROVAL: 009294 CHIP ONLINE Application Label: Visa Credit AII: A000000031010 TVP 0880008000 TS1 E800 This receipt expires at 180 dats on 03/10/21 Previous Michaels Rewards Balance: \$().0 New Hinned Amely at http://www.michaels.com/careers

Welcome to Dunkin' Donuts Store # 352474 - Jacksonville, FL 9/22/2020 7:08:52 AM Eat In Drder: 477

Register:1 Cashier:Michelle	Tran S.	Seq	No:	2128477	
3 12 Denuts	5.			29.97	
Sub. Total: Tax: Total: Discount Total:				\$29.97 \$0.00 \$29.97 \$0.00	
Change Visa:				\$0.00 \$29.97	

VISA Card Num : ************3429 Terminal : 1 Approval : 022522 AID : A000000031010 TVR : 0080001000 TAD : 06011203A02002 TSI : E800 AR : Y3 TC : E028C8

USD\$ 29.97

I agree to pay the above Total Amount according to Card Issuer Agreement.

Signature:

RECEIVE A FREE CLASSIC DONUT on your next visit when you purchase a Medium or Larger Beverage Survey Code: 47701-52474-0709-2204

Enter Validation Code: See restrictions on dunkindonuts.com

RESTAURANT COPY

XIN

H G 역명가 집입 // 공연/야지 Y 그 !! 비원은 A 사람은 가 문제를 가지 않았어요.



LOWE'S'

LOWE'S HOME CENTERS, LLC 13125 CITY SQUARE DRIVE JACKSONVILLE, FL 32218 (904) 696-4063

- SALE -SALES#: \$2472TC2 2591589 TRANS#: 23700750 09-21-20

2414463 PC PLUS DVE TAIL OAK 23.2 55.24

	SU	BTOTAL:	55.24
		TAX:	0.00
INVOICE	23751	TOTAL:	55,24
		UISA:	55.24

UISA: XXXXXXXXXXXXX3429 AMOUNT:55.24 AUTHCD: 021248 CHIP REFID:247223043256 09/21/20 11:05:17 CUSTOMER CODE: 11111 APL: Vism Credit TVR: 0080006000 AID: A000000031010 TS1: E800 STORE: 2472 TERNINAL: 23 09/21/20 11:05:50 # OF ITEMS PURCHASED: 1 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Self Checkout

CLUB HANAGER BRYAN NILAND (904) 696 - 6842 Jacksonvuille, FI. 09/21/20 12:00 9391 08253 096 9096

TISONS

	I 877179	12 OZ CUP	15.48 E
E	980133559	CIDER F	4.98 N
E	980094558	FOLGERS51 F	8.98 N
E	980184684	MINICINNAHOF	6.98 N
E	980134822	MH HALF HALF	1.58 N
E	333904	PRECOOKED PF	6.98 N
E	980150114	MH MEXSHREDF	7.16 N
E	707588	2-18CT EGGSF	3.98 N
	U INST SU	12 OZ CUP	3.00-N
		SUBTOTAL	53.12

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 Upsa
 Credit

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Additional Savings This Trip:

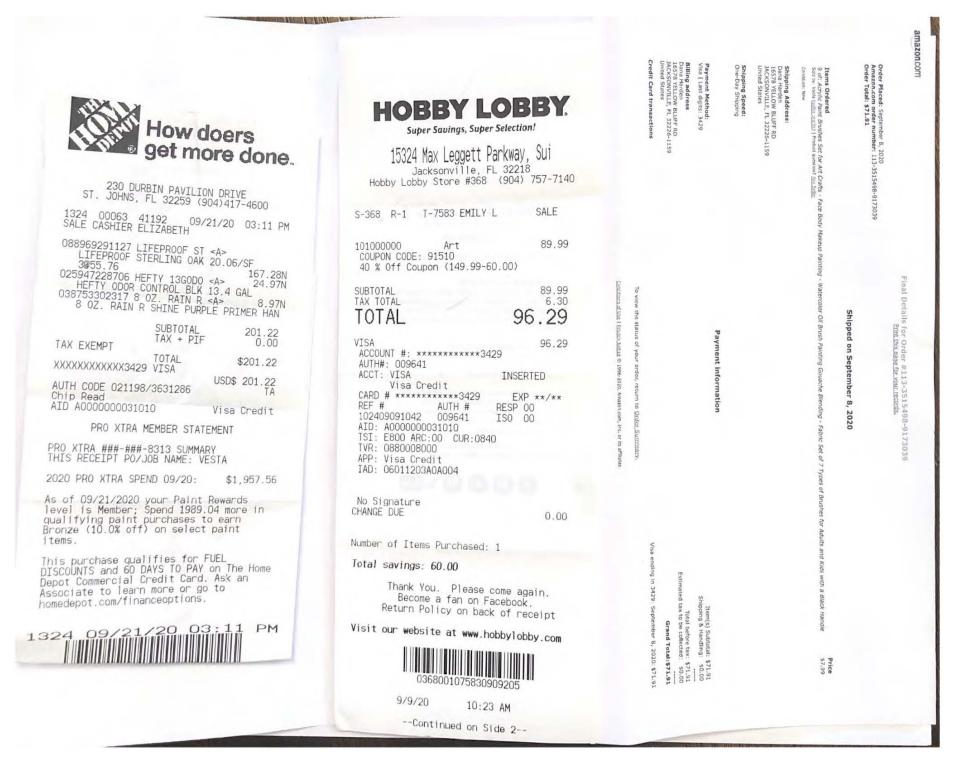
San's Instant Savings: \$3.00

Visit sansclub.com to see your savings

ITEMS SOLD 8

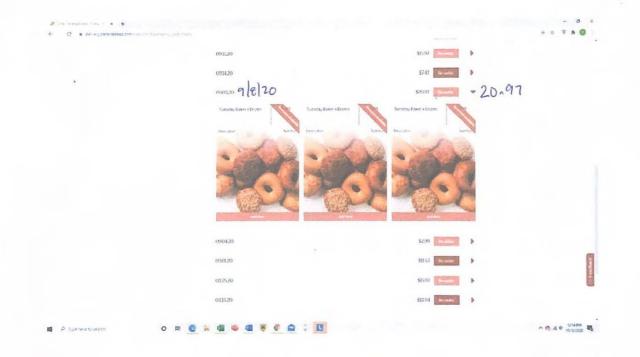


*** HEMBER COPY ***



From: Dana A. Harden Sent: Monday, October 12, 2020 12:11 PM To: Dana A. Harden Subject: Panera Receipt





LawnBoy Lawn Services

PO Box 551203 Jacksoville, FL 32255

Invoice

Date	Invoice #
11/1/2020	7313

Bill To		
Tison's Landing C e/o Government M Attn: Johnathan Pe h6529 Tison's Blu Jacksonwille, FL 3	anagement Services arry #Road	

Ship To

Tison's Landing CDD c/o Government Management Services Attm: Johnathan Perry 16529 Tison's Bluff Road Jacksonwille, FL 32218

P.O. Number	Terms	Rep	Ship	Via	F.Ô.B.		Project
	Net 30		11/1/2020				
Quantity	ltern Code	I	Descript	ion	Pric	e Each	Amount
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ի լքող	ggation Astallation Sta pr to ru	stødenbbesvik ogrammed in be attachedt n time on Pro		allowforppessure gation zone 7 for tw	vo hours	125.00	125.0
	In ee in A	erk performe stalled 1" slip uplers. Gluen igation.	d: Eksavatedhule, offixconnector, 241" skwalded componen	Cuttouttotamaged I to 3344 'rectlucens an ts, filleod in houle, te	ime, d 2-3/4' sted	80.00	80.0
been a pleasurew	with you!					al	\$227.0

INIVOICE

				IN	IVOICE
		r		Invoice #	540832
S.S.	The Lake Doctor	S, INC. iozdees® which according		Account #	724857
3543 State R	Road: 44199. Winter Springs.	EI 30708		Invoice Detete	;11 /1/120(220)
3043 Grave 1	PH: 800-666-5253	1 2 32700		Due Date	b1/11/2020
Bill To)	1994		Rep	Mas
VESTA 6 475 WES SUITE 1	ILANDING COMMUNITY PROPERTY SERVICES ST TOWN PLACE 14 USTINE, FLORIDA 32092			Invoice Q Lakes@lake Payment (Payments@lal	doctors.com Questions:
Purchas	se Order Number				
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litem		Descriptio	an a		
Monthan Management of Management	Monthly Water Manag		UII Maana Maana Maana Maana Madaa Maana Maada Ma	1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 - 1999 -	Amount 795.00
					//2.00
help ensure pro	mpt and accurate credit t	Customer Total Unamedicies vinoinocice ant vace. Thank you! 9 your account, please include	ndumutuyou useladdanik h		<i>ድሻብድ</i> ጋስለ
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	tance stub with your payn alkelostcoscom/foryour.l	eccel office contractinformation			\$795200 ck and always
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Invoice

Invoice #375633Date11/1/2020245 Riverside AvenueTermsSuite 250TermsJacksonville FL 32202Due DateBill ToMemoTison's Landing CDD
c/o GMS, LLCHace, Suite 114St. Augustine FL 32092Suite 114

be#BE<43 z < . ™. 1213301110:ALL .u. Amenity Manager Pool maintenance 7,506.75 1,961.67 1 7,506.75J 1 1,961.67 Pool chemicals 714.00 2,217.67 1 714:00 Field management and administration 2,217.67 1 Janitorial maintenance 2,016.67 1 2,016,673 Janitorial supplies 262.50 1 262.50

Total

\$14,679.26

Alpha Dog Security 110 Cumberland Park Dr Suite 106	Imvoice		
Saint Augustine, FL 32095 Tel: (904) 257-4295	Invoice Number 9672	Date 11/1/2020	
Ex Johnnattian (Ferry/ati111488am), Néov/025, 2020	Number 10313-3	Due Date 11/1/2020	

To: Trison's Landing CDD 16529 Tisons Bluff Rd Jacksonville, FL 32218

RephilTFo: Alpha Dog Audio Video Security 1 h0 Gumberland Park Dr Suite 106 Saint Augustine, FL 32095

Net Due: \$60.00

Quantit	y Description		Rate	Amoun
Tison's L	anding CDD 16529 Ti	isons Bluff Rd, Jacksonville, FL		
1.0		-Door-Addom x 4 doors	40.00	40.0
1.0	09 Alkanm.com C h h/01/2020-1	Noud Access Control 1/30/2020	20.00	20.0
	Tax			\$ 0.0
Date 11/1/2020	Invoice # 9672	Description Contracted Services	Amount 60.00	
-		-		
11/1/2020		Contracted Services		60.0
11/1/2020	9672 Tissons: Landing CDE	Contracted Services	60.00	60.0 967
11/1/2020 Customer: Due This In Payment	9672 Tissons: Landing CDE	Contracted Services Return Stub Below	60.00 Invoice Number	Balance Du 60.0 967 10313-
11/1/2020 Customer:	9672 Tissonssilamding CDE IV. 60.000 Ameri Chaelsk Elichéhek	Contracted Services Return Stub Below	60.00 Invoice Number Bill Payer ID:	60.0 967 10313-



904.545.8112 12936 Bearpaw Place Jacksonville, FL 32246 www.AMAZINGJAX.com info@amazingjax.com

INVOICE

12/12/2020

Évent Date

Customer Information

Customer Name	First Coast Association Managemeent-D	el to: Yellow Bluff Landing					
Address	166529 Tisom's Bluff Rd.						
City, St., Zip	Jax, FL 32218	Subdivision:	Yellow Bluff Landing				
Phone number	904-571-5848						
Directions	6PS		<u> </u>				

Additional Information		Qty		Intern	ŀ	1 Rate	TotataArmount
Date Booked	11/3/28/20	1 Fetris	VVI∱e₽reisI	Wheel-12th	5	\$495.00	\$495.00
Refierred By	66 66 1 E×t	ra hbur	— Extrea hou	rs- Newisr₩	hed	\$100.00	\$100.00
Start Time	5:00 PM						\$0,00
Ênd Time	8:00 PM						\$0,00
യത്തി	pm						\$0.00
Occasion	HOA						\$0.00
		rou			∣ <	БО-	
Surface	concrete	an an a statement an inter state, a country state	· · · · · · · · · · · · · · · · · · ·				\$0,00
							\$0.00
ŝpecial Instri	uctions		<u>P</u> A	YMENT		Delivery	
3ill to:		Method:	Cash	cc	MO	Subtotal	\$595.00
irst Coast /	Association Mgmt	Amount:				Tax-7%	· · · · · · · · · · · · · · · · · · ·
		CC #:				Total	\$595,00
		Dropped ();;;			Less Deposit	
	· · · · · · · · · · · · · · · · · · ·	Picked up	:			AmountDDe	ei\$ \$ 5955000

I Gr We the Undersigned do certify to have received this date from Amazing Amusements, LLC, the equipment listed in this contract and find it to be in good repair and operating condition as of the time of the rental. To pay at the rate stated hereon for the full time the equipment is out under this contract. To return the equipment in the same condition as when rented and to pay for all loss on damage to the equipment. To metum the equipment clean or pay extra charges for cleaning by Amazing Amusements, LLC. To notify Amazing Amusements, LLC if renter desires to extend period of rental and obtain the approval of Amazing Amusements, LLC. To instify Amazing Amusements, LLC if renter desires to extend period of rental and obtain the approval of Amazing Amusements, LLC. To instify Amazing Amusements, LLC if renter desires to extend period of rental and obtain the approval of Amazing Amusements, LLC. To instify Amazing Amusements, LLC, if is should become unsafe or in a state of disrepair. To use equipment solely for the purpose for which it was intended and manufactured. Not to loan or sublet the equipment. Renter gives Amazing Amusements, LLC, full right to take possession of said equipment without legal process at any time or place in the event of breach of any off the terms off this contract. The renter agrees to pay any and all costs, including a reasenable atterney's fee that Amazing Amusements, LLC, may have to expend im order to collect the rental herein described, or to regain possession of the equipment or to collect for damage done to the equipment through the fault of the renter. To pay Amazing Amusements, LLC, for any loss by theft, pilferage or vandalism. Renter agrees to pay for damage beyond inspair at its fairmarket value when remains and represents that all data and information furnished by the renter is true and correct.

I have read and understand the terms and conditions of this agreement, including the additional terms and conditions on the backside, and agree to be bound by them. I further warrant and represent that I am either the custemer named above, or am authorized and empowered to accept responsibility of the equipment and to sign this agreement on the behalf and as their agent. Furthermore, I agree that I am also binding myself personally as an additional party to all of the terms and conditions of this agreement.

I UNDERSTAND THAT BY SIGNING THIS DOCUMENT I CANNOT SUE AND OF THERE LEAGED PARTIES FI HAVINUL REDORWILLED, EVEN IF MY INJURY OR DEATH IS CAUSED BY NEGLIGENCE. I HAVE CAREFULLY READ THIS ENTIRE AGREEMENT AND FULLY UNDERSTAND ITS CONTENT. I AM AWARE THAT THIS IS A WAIVER AND RELEASE OF LIABILITY AND ACCONTRACT BETWEEN THE RELEASED PARTIES AND MYSELF. I VOLUNTARILY SIGN AND RUBBHER AGREE THAT IND ORALL REPRESENTATIONS, STATEMENTS OR INDUCEMENTS APART FROM THE FOREGOING WRITTEN AGREEMENT HAVE BEEN MADE.

Customer Signati

Print Name

ure _____ Company _____ Date _____ Company _____

Jacksonville Daily Record

A Division of DAILY RECORD & OBSERVER, LLC P.O. Box 1769 Jacksonville, FL 32201

(904) 356-2466 (904)

INVOICE

November 5, 2020

Date

Attin: Courtney Hogge GMS, LLC 475 WEST TOWN PLACE, STE 114 SXMNTAUSUSTINE FTL 320992

		Payment Due Upon Receipt	
Sertial # 20-06553D	PO/File #	\$140.38	
Notice of Meeting		Amount Due	
		Amount Paid	
Tison's Landing Commun	ity Development District	\$140.38	
		Payment Due	
Case Number			
Publication Dates 11/5			
County Duval			

Payment is due before the Proof of Publication iscreteased.

For your convenience, you may remit payment at jawalaily second com/seend-payment.

Your notice can be found at www.jaxduilyxecod.com

TERMIS: Net 30 days. Pastidue amounts will be charged a finance charge of 1.5% per month.

NOTICE OF MEETING TISON/SLANDING COMMUNITY

DEVELOPMENT DISTRICT Notice is hereby given that the Board of Supervisors "Board"D of the filsoniss Landing (Jommunity Developpment IDistrict (-District) is scheduled tto hold a regular meeting on Tuesday, November 17. 20210 at 11:00 a.m. at the Yellow Bluff Amenity Center located at 165299 Tisons Bluff Road, Jacksonville, Florida. Alternatively, the Meeting may be conducted remotely i pursuant the Zamm communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Gavernor DeStantits, including any extensions or supplement stimulauf and pursuamto Section 12054469 (b)2. Florida Statutes, if such Executive Ordens are still in effect. While it may be necessary to hold the above referenced meeting offilie Districts Board of Supervisors during the CONID199 public health emer-gens the District fully encounages public participation imassee and efficient mammen. Towards that end, anyone wishing to listen and participate in the meeting and obtain information about how the meeting will be conducted should refer to the District's website. www.TisonsLanding@DI0.com or suitect the office of the District Manager, c/o Governmental Management Services. LLC att(9094) 94056660 ext. 403 on etcompage gunanticom to obtain access information. Members of the public are further encouraged to submit commentation questions at least 24 hours in advance of the meeting by entail 13-93-bigte#@gn13112.cod or by telephone by calling (9034) 940-58350-xxt.4403. During the meeting, the Board is expected to 350-sitter and discuss various proposals. Staff reports, and any other business which may lawfully and properity come before the Ebard. This Notice is given in accordance with the requiriesters of Sections 1839.4407 and 120.54651082. Florida Statutes.

The meeting is open to the public and will be conducted in accordance with the provisions of FBatida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting; A)nedect:((nie eb))y of the agenda for this meeting may be obtained lugy visiting the Districties website at writerisconskinding/dbb:com. Any person rerjuiting special accommodations to attend this meeting because of a disability or physical impairment or who may need assistance to attend the meeting telephonically should contact the District Office at (904) 940-5850 ext. 403 at least five calendar days prior to the inecting.

Earth person who decides to appeal any action taken pit these meetings is advised that person will need an accord of the promeedings and that accordingly, the person may need to ensure that a verbatim record of the primedings is make including the testimony and address upon which such appeal is to be based.

Erneste Torres

Bistrict Manager Nov. 5 00 (20-095)38DN

Governmental Management Services, LLC 1001 Bradford Way

1001 Bradford Way Kingston, TN 37763

Invoice #: 407 Invoice Date: 111//1//20 Due Date: 111//1//20 Case: P.O. Number:

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

Bill To:

Description	Hours/Qty	Rate	Amount
Management Fees - November 2020 Information Technology - November 2020		4,166.67	
Dissemination Agent Services - November 2020		83.33	
Office Supplies		83.33	83.33
Postage		12.65	12.65
ĉopies		126.90	126.90
		147.90	147.90
	Total		\$4,620.78
	Payment	s/Credits	\$0.00
	Balance	Due	\$4,620.78

INVOICE

Shannon Thomas

hk665 Aaron Rd Jacksonwille, fil 32218 904-252-2641 thewritingsheep@gmail.com

TO

Tissons Landing CDD 16529 Tisson's BRUIFR and Jackson wile, FiL 32218 904-757-1547

JØB	
	 PAYMENT TERMS

INVOICE NO.

CUSTOMER ID

DATE

6

hh/12/2020

Tissonis Learnding CDD

Patime Sin Man Spen Net A November / 2020 ° = J - 15 days

Description	QUANPITY	AMOUNT	TOTAL		
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					\$0.00
					\$0.00
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	· · · ·				\$0.00
					\$0.00
					\$0.00 \$0.00
				· · · ·	\$0.00
		-	Totalque		\$200.00

Make all checks payable to Shannon Thomas.

THANK YOU FOR YOUR BUSINESS!



Invoice

Date	Invoice #
10/1/2020	2574

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	Ameunt
	MONTHLY HOSTING & MANDATEDRANCE FREE - TISC	on's landing CDD	150.0	0 150.00
			<u> </u>	
			Total	\$150.00



Invoice

Date	Invoice #
11/1/2020	2582

Bill To

GOVERNMENTAL MANAGEMENT SERVICES, LLC TISON'S LANDING CDD 475 WEST TOWN PLACE, SUITE 114 WORLD GOLF VILLAGE ST. AUGUSTINE, FL 32092

		₽.Q. No.	Terms	Project
Quantity	Description		Rate	Amount
MONTH	ILY HOSTING & MAINTENANCE FRE - TIS	on's landing CDD	h:	50.00 150.00
			Total	\$150.00

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

	96044700002 pl VI 11/U 111.11 Tison's Landing CDD	SHIPTO				
	16529 Tisons Bluff Rd			Tison's Landing CDD 16529 Tisons Bluff Rd		
	Jacksonville, FL 32218		Jacksonville, FL 32218			
INVOIDE#S'#	1 11 1 DATES I.			TERME	ERNCLOSSED	
13416	10/31/2020	\$1,491.65	11/30/2020	1 Niet 30		

DATE ACTIVUMY , , ' 4 d	DE SESCIFIFTION	4 b '> Amount
Commercial Turf & Ornamental Se	Manthininstalinentation Terhantor Turf and 111,4949.1685 ornamental services	1,491.65
	BALANCE DUE	\$1,491.65

Agre	w₽ro	inc

Invoice

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

K. APPROVED 12 Que

By Johnathan Panyat8335 am, Nov 330, 2020

	BIL 10 O" "		SHIP TO		
	Tison's Landing CDD		Tison's L	<u>en de la compañía de</u>	
	16529 Tisons Bluff Rd	16529 Tis			
	Jacksonville, FL 32218		Jacksonville, FL 32218		
	Alexandrea (State Contraction of the State o			n Marke glaga mangangan ng ang mangang manggang manggang manggang kang manggang kang manggang manggang manggang Manggang Market Market Market Market Market ng manggang manggang manggang manggang manggang manggang manggang m	
I INVOIDE CE H*	"it CATE 11, 1.11	TOTO DAL DUE	11104E DATE	E'TERNASRMS,"	ENENCOSED,
13509	11/30/2020	\$1,491.65	12/30/2020	Nuet 30	

	[X Tfy _1 h > .'11 111 '	DESCRIPTION	QTY	RATE	11>113/AMOOUNT
- F - F - F - F - F - F - F - F - F - F		Moethlyrinstalinentalunfuetrand or 7 ornamental services	Furf and 1	1,491.65	1,491.65

BALANCE DUE

Net 30

\$1,491.65

LAW OFFICES

BRUHING, COCHRAN, LAYDES, MANDERO & RAMSEY, P.A.

ESTABLISHED 1977

LAS OLAS Souare, Suitesod SIS East las olas Boulevard Fort Lauderdale, Florida 33301 (954) 764-7150 Fax: (984)764-7279

CENTURION TOWER IGOII FORUMIALACE, SUITE400 WEST PAUM BEACHI, FLORIDA 3340) (5600659-5970 FAX: (560)1659-6173

WANNAVE ILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

October 31, 2020

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

OF COUNSEL CLARK J. COCHRAN, JR. SUSAN F. DELEGAL GERALD L. KNIGHT

STEVEN IF., BILDING, 1947-1998 HAYWARD D. GAY, 1943-28087

DENNIS E. LYLES JOHN W. MAURO KENNETH W. MORGAN, JR. BRUCE M. RAMSEY RICHARD & WOULFE CAROL, J. HIEAUY GLASGOW MICHMELL J. PAWELCZYK ANDREWA RIEF MANUEL A. COMRAS SHIRLEY A DELUNA MARK A. RUTLEDGE GINGER E. WALD JEFFERY'R. LAWLEY DONNA M. KRUSEE SCOTT C. COCHRAN SHAWNIB, MCKAMEY

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

Re: Tildaos's Landing CDD Our File No.: 80.12113

Dear Rich:

We enclose our Interim Statement for legals services reculered in the above captioned matter.

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

Very truly youns Then

DENNIS E. LYLES For the Firm

DEL/sa Enclosure

BILLING, COCHRAN, LYLES, MAURO&RAMSERY PRA 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 10/31/2020 Account No: 80-12113M Statement No: 165383

Attn: MR. RICHARD P. HANS

TISON'S LANDING CDD

Fees

10/05/2020		Hours
MJP	REVIEW STATUS OF PROPOSED REFINANCING IN PREPARATION FOR OCTOBER 8, 2020 BOARD OF SUPERVISORS MEETING	0.20
10/06/2020 Del	CORRESPONDENCE FROM STATE DEPARTMENT OF ECONOMIC OPPORTUNITY WITH ENCLOSED SPECIAL DISTRICT FEE INVOICE AND INFORMATION REQUEST	0.30
10/08/2020 GLK	RECEIVE AND REVIEW CORRESPONDENCE FROM ERNESTO TORRES; REVIEW ASSOCIATION FINANCE LOAN PROPOSAL; TELEPHONE CONFERENCE WITH ERNESTO TORRES; PREPARE FOR AND ATTEND MEETING OF BOARD OF SUPERVISORS	2.20
10/09/2020 GĽK	RECEIVE AND REVIEW CORRESPONDENCE FROM ERNESTO TORRES, REVIEW AND REVISE WAIVER OF LIABILITY, CORRESPONDENCE TO ERNESTO TORRES	0.50
10/12/2020 GLK	RECEIVE AND REVIEW CORRESPONDENCE (WITH ATTACHMENTS) FROM ERNESTO TORRES, TELEPHONE CONFERENCE WITH ERNESTO TORRES RE: BANK LOAN, WAIVER OF LIABILITY FORM; REVISE WAIVER OF LIABILITY FORM, CORRESPONDENCE TO ERNESTO TORRES	0.50
10/13/2020 DEL	RECEIPT AND REVIEW OF CORRESPONDENCE FROM THE FLORIDA LEGISLATURE OFFICE OF ECONOMIC & DEMOGRAPHIC RESEARCH WITH ATTACHMENT;	

TISON'S LANDING CDD

				Hours	
ALK	ATTACHMENT		DISTRICT MANAGER WITH		
GLK	TELEPHONE CONFERENCE WITH ERNESTO TORRES RE: VOLUNTEERS, WAIVER OF LIABILITY			0.40	
10/15/2020 MJP		ICE TO COURTNEY HOG			
ritų i	RECEIVE REPLY WITH ATTACHMENT			0.30	
MJP	RESEARCH OPTION TO PLEDGE O&M ASSESSMENTS CORRESPONDENCE TO ERNESTO TORRES			0.30	
MJP	CORRESPONDEN	ICE TO ERNESTO TORR	eð	0.20	
10/16/2020					
MJP	DISTRICTS	SUANCE OF NOTES BY	OTHER	0.40	
MJP	RECEIPT AND RE	VIEW OF CORRESPOND	ENCE FROM	0.70	
	ERNESTO TORRE	S		0.20	
10/17/2020					
MJP	FURTHER REVIEW	N OF PRIOR NOTE TRAI	NSACTIONS	0.30	
10/20/2020 GLK RECEIVE AND REVIEW MULTIPLE CORRESPONDENCE (WITH ATTACHMENT)) FROMERNESTO TORRES, RECEIVE AND REVIEW CORRESPONDENCE FROM JOHNATHAN PERRY RE: LIGHTING WORK (ADA					
	RAMP)			0.40	
10/26/2020	·				
MJP REVIEW NOTE FINANCING ARRANGEMENTS, OPTIONS AND DOCUMENTS			D.6 0		
10/27/2020					
MJP	REVIEW LOAN AC NOTE ISSUANCE	BREEMENT FORMS FOR	POSSIBLE	0.50	
	For Current Service	es Rendered		7.70	2,117.50
Timekeeper		Recapitulati Title	on Nicurs	_Rate	Total
DENNIS E. LYL	ES	PARTNERS	0,70	\$275.00	\$192.50
GERALD L. KNIGHT		PARTNERS	4.00	275.00	1,100.00
MICHAEL J. PA	WELCZYK	PARTNERS	3.00	275.00	825.00
	Previous Balance.				\$3,245.00
	Total Current Work	Ę			2,117.50
Payments					
11/03/2020	PAYMENT RECEM	ED - THANK YOU			-3,245.00
A The addition of the second sec					-,

TISON'S LANDING CDD

Page: 3 10/31/2020 Account No: 80-12113M Statement No: 165383

\mathbf{B} ance Due \$2,117 \mathbf{S}

PLEASE MAKE CHECKS PAYABLE TO BILLING, COCHRAN, LYLES, MAURO&RAMSERY PRA PLEASE RETURN ONE COPY OF THIS STATEMENT WITH YOUR PAYMENT IRS NO: 59-1756046

Invoice No.: 83116			Date Invoiced: 110/01//202
Annuah Fees \$175005.00 Lateate	Fee\$\$0.00	Received: \$0.00	Total Due, Postmarked by 22/02/2020 \$\$ 1750
STEP 11 Review Neer Editoring inform	nation, make chang	ess directly on the form, and sign and da	ate:
1: Special District's Name, Registe		-	DE
Tisen's Landing C	ommunity Devel	opment District	FLORIDA DEFAITMENTY ECONOMIC OPPORTUNITY
Mr. Dennis E. Lyles	•		
Suntrust Center, Sp			
515 East Las Olas I			
Fort Lauderdale, FL			
2. Telephone:	(954) 764-7150		
3. Fax:	(954) 764-7279		
4. Email:	divies@belimr.c	om	
5. Status:	Independent		
6. Governing Body:	Elected		
7. Website Address;	tisonslandingcd	d.com	
3. County(ies);	Duvat		
B. Function(s):	Community Dev	elopment	
0. Boundary Map on File:	09/06/2005		
1. Creation Document on File;	09/06/2005		
2. Date Established:	08/23/2005		
3. Creation Method:	Local Ordinance		
4. Local Governing Authority:	City of Jackson	vílle	
5. Creation Document(s):	City Ordinance	2005-841-E	
6. Statutory Authority:	Chapter 190, Fl	orida Statutes	
7. Authority to Issue Bonds:	Yes		
8. Revenue Source(s);	Assessments		
 Most Recent Update: 	10/29/2019		

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a: Paytifie Annual Fee: Pay the annual fee online by following the instructions at www.Floridajobs.org/SpaceadDistrictive or by check payable to the Department of Economic Opportunity.

- B. Or, Certify Eligitifing for the Zeen Free: By initialing each of the following items, I, the above signed registered appart do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments herele are the correct corporation I give may be verified.
- 1. This 3 bis special idistrict as the diffed of a block on an table tertained at the special statution of a social table of a local general-purpose government.
- 2. This Specerent fields the some more with the treporting increases of the Department of Financial Services.
- 3: This 301213899749110134056078008900800990344331078781481080094545 the 10 appartment of Financials Bervicessconits Financial Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).
- Department We Solvo Approved De Diedied: REason:
- STEP 3: Make a copy of this form for your records.
- STEP 4: Mail this form and payment (if reaving by othersk) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Talkahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

INVOICE

2006-bit Address Holling Victories 2653 271611	
	Tisons Landing Community
	Development District
	295
	11/18/2020
	Kristina Rudez
	1 of 1
	1 of 1

BOND 106856591		
	e#/1i2#32	327
an gan san ang ka ang sa		
	\$	100.00
Santa and South of South and the second		ELAND DEALLING

Thank You

Please Characteristic with payment

Eustemer: Tisens Landing Community Development District

475 West Town Place, Suite 114

St. Augustine, FL 32092

st

ssurance & Risk Advisors

Tisens Landing Community Development District

ele Governmental Management Services

an an ann ann an an Ann an An Ann an Ann			Description - 1 2 2 1 Gal 2 Gal	
			Policy #BOND 106856591 01/18/2021-01/18/2022	
			Travelers Casuality & Surrety Co of America	
12527	01/18/2021	Renew policy	Surety Bond -City of Jax - Renew policy	100.00
			Due Date: 12/4/2020	
				\$5 100 <u>100</u>
				Thank You
500 80.44	ENTS SENT OVERNI		· · · · · · · · · · · · · · · · · · ·	
Egis Insuran	ee Advisors LLC, Fift	GHT: h Third Wholesale Lockbox, Lock	box #234021,, 4900 M. 95th St Oekjewn,/1 60453	
Bank Bar				
	nent To: Egis lin: 4021 PO Box 84	surance Advisors, LLC	(321)233-9939 Distance of the second s	
	60689-4002		sclimer@egisadvisors.com 11/18/2020	

_	Invo	ice
Envera	Invoice Number	Date
8281 Blaikie Court	696320	11/01/2020
Sarasota, FL 34240	Gustomer Number	Due Date
(941) 556=0743	400392	12/01/2020

Customer Name	Customer Number	P.O. Number	Invoice Number 696320	Due Date 12/01/2020
Tison's Landing CDD	400392		Rate	Amount
Quantity Tison's Landing CDD, 11	Description 6529 Tison's Bluff Rd.; Jac	ksonville; FL	675.00	2,025.00
12/01/2 3.00 Service	/ideo Monitoring 020 - 02/28/2021 8 Maintenance		336.71	1,010.13
Sales 7				0.00 00.0
Payme	nts/Credits Applied		Invoice Balance Due:	\$3,035.13

IMPORTANT MESSAGES

Important Numbers to Knew:

Billing Questions: (941) 556-0743 Email: an@enverasystems.com Service: (941) 556-0734



		m	Amount	Balance Due
Date	Invoice #	Description	\$3,035.13	\$3,035.13
11/01/2020	696320	Alarm Monitoring Services		

		Invo	ice
Envera 8281 Blaikie Court		Invoice Number 696320	Date 11/01/2020
Sarasota, FL 34240 (941) 556=0743		Customer Number 400392	Due Date 12/01/2020
Return Service Requested		Net Due: \$3,035 .19 Amount Enclo sed	
14444411144411444444444444444444444444	HEMIT TO: Y		ષ, <u>I</u> r, ધૃષ ધર્ દી દી વ ની ત્રેમ દેવ, કો જે ધર્ કર્યું જે છે.

LawnBoy Lawn Services

PO Box 551203 Jacksoville, FL 32255

Invoice

 Date
 Invoice #

 11/1/2020
 7312

Bill To	
Tison's Landing CDD 6/6 Government Management Services Attn: Johnathan Perry 16529 <u>Pison's Bluff Boed</u> Jacksonwille, EL 32218	S B Johnathan Penzat 111 (04 am) Nov 92, 2020

		Terms	Due Date	Project
		Net 30	h 2/1/202 0	CC Duval Property,
ltem	Description	Rate	Serviced	Amount
Aaintonance	Installment for monthlysenwicess - October 2020 Services	3,950.00		3,950.00
is our pleasure to	serve your lawn and landscaping meeds!	Curre	nt Charges	\$3,950.00

Please Visit our website www.lawnboyinc.comttolearnmore: about our services and sec before & after Photo Gallery.

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

INVOICE



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

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

Bill Te	Amount Enclosed	Invoice #	546648
TISONS LANDING COMMUNITY DVLP VESTA PROPERTY SERVICES		Ассоилt #	724857
475 WEST TOWN PLACE SUITE 114		Date	12/1/2020
ST AUGUSTINE, FLORIDA 32092	Go Green! Contact us at I have your in	^B ayments@lakedocte nvoices emailed.	ors.com to
For address and contact updates, please email us at Frontdesk@lakedoctors.com.		REDIT CARD, FIL ar <u>d V</u> išia Amer	
The Lake Doctors, Inc.	Card Verification # Exp. Date # Print Name Billing Address: CheCkdoloborsifinaenes.sathowe		
3543 State Road 419			
Winter Springs, FL 32708			
f @ У	Signature	······································	



Bill To

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

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

Invoice

Invoice # Date 376149 10/31/2020

Terms

Due Date

Memo

11/30/2020

Pass thru Oct.

	Quarding 3.4	RESERVE	Ampunt
Screening One background checks	3	26.00	78.00
Billable Expenses	r r) JE MN	70 MM
J. Perry - Lowe's - Parts for Water Fountain	Ú Ú	3 26.00	
J. Perry - Build.com - Deadbolt Locks			49,98
J. Perify - Lowe's - Door Handles			46.83
JPerp dome Depot Particles, state provides Paint, blind: Jerry tower with covers Lowe's - Swith	s. shelf.	supplies	151133
Jerry Lowes Switch Covers Lowe's - Switch	ch Co	bvers	5.40
J. Perry - Home Depot - Blinds			69,54
J. Perry - Amazon - FM Antenna			6.99
JPenty - Lowers -Compresses: Timer, Electrical Suppliessor, Timer,	Electrica	Supplie	5 23 1231.77
	Pai	nt 8:	3_48372
Total Billable Expenses			668,46

Total

\$746.46



PO Box 844502 Boston, MA 02284-4502 Phone: (888) 327-6511 Option 6 Fax: (888) 216-1003

INVOICE

Vesta Property Services Accounts Payable 245 Riverside Avenue Suite 250

Jacksonville, FL 32202

Invoice Date: 10/31/2020

Services Date 9/30/2020 - 10/30/2020

> Due Date Due On Receipt

Product	Date Ordered	Name	SSN	Ordered By	File #	Reference	Amount
EMPLOYMENT	10/01/2020	EL-KASRY, RASHA	XXX-XX-0844	Mayerling Ruiz	309431	6 Jululington Creek	4.00
EMPLOYMENT	10/27/2020	ERASMUS, LOURENS	XXX-XX-1818	Mayerling Ruiz	315267		13.02
EMPLOYMENT	10/27/2020	FAGEN, DANIEL	XXX-XX-8705	Mayerling Ruiz	315276	89 Capparate	13.02
EMPLOYMENT	09/25/2020	FARRADAY, ASIA	XXX-XX-3241	Mayerling Ruiz		0 Heenitage Landing	26.00
EMPLOYMENT	10/07/2020	FEARON, KHADEED	XXX-XX-7362	Mayerling Ruiz		86 MiranBay	67.02
EMPLOYMENT	10/13/2020	FELKER, TONYA	XXX-XX-6538	Mayerling Ruiz		15 Souncity South Club	54.00
EMPLOYMENT	10/27/2020	FOLTZ, ROBERT	XXX-XX-7229	Mayerling Ruiz		0 Gainesville	13.02
EMPLOYMENT	10/14/2020	GARCIA, DANIEL	XXX-XX-7252	Mayerling Ruiz	314461	18 Kay West	26.00
EMPLOYMENT	10/14/2020	GARCIA, FRANCHESKA	XXX-XX-3127	Mayerling Ruiz		0 Key West	26.00
EMPLOYMENT	10/27/2020	GAY, MARY-FRANCESCA	XXX-XX-6310	Mayerling Ruiz		8 Comporate	13.02
EMPLOYMENT	10/02/2020	GIAMBELLUCA, PATRICK	XXX-XX-7652	Mayerling Ruiz		1 DARFGILake Mary	67.02
EMPLOYMENT	10/19/2020	GRABY, JILL	XXX-XX-4379	Mayerling Ruiz	3114407	AT THE REPORT OF THE REPORT OF THE PROPERTY OF THE	
EMPLOYMENT	10/11/2020	GRAHAM, BONNIE	XXX-XX-7622	Mayerling Ruiz	314130		20.00
EMPLOYMENT	10/01/2020	GRYGIEL, DONNA	XXX-XX-0902	Mayerling Ruiz		2 Bonita Springs	3,00
For your convenience we offer payment by phone with check or credit card completely free					\$0.00		
All amounts not paid within 30 days from invoice date shall be assessed a finance charge. Vist us online at billing screening one.com				nvoice Total	\$4,601.42		

PLEASE REMIT TO ScreeningOne PO Box 844502 Bostom, MA @2284-4502

<u>Invoice</u>

Invoice No.

201000753



PO Box 844502 Boston, MA 02284-4502 Phone: (888) 327-6511 Option 6 Fax: (888) 216-1003

INVOICE

Vesta Property Services Accounts Payable 245 Riverside Avenue Suíte 250

Jacksonville, FL 32202

Invoice Date: 10/31/2020

<u>Invoice</u>

Invoice No. 201000753

Services Date 9/30/2020 - 10/30/2020

> Due Date Due On Receipt

Product	Date Ordered	Name	SSN	Ordered By	File #	Reference	Amount
EMPLOYMENT	10/14/2020	GULLEDGE, TRACI	XXX-XX-4406	Magyeetling Ruiz	3144623	Key West	26.00
EMPLOYMENT	10/01/2020	HAMEL, SAVANNAH	XXX-XX-4389	Mayeerling Ruiz		Heritage Landing	54.00
EMPLOYMENT	10/19/2020	HAMMERLE, JENNESSA		Mayerling Ruiz		Rivertown	54.00
EMPLOYMENT	10/09/2020	HAPNER, BONNIE			3141307	Bonita Springs	67.02
EMPLOYMENT	10/21/2020	HARDEN, TIMOTHY		Mayerling Ruiz	1,	Tison's Landing	26.00
EMPLOYMENT	10/06/2020	HENDERSON, ITZA	XXX-XX-9628	Mayerling Ruiz			54.00
EMPLOYMENT	10/05/2020	HENMAN, BRENT	XXX-XX-7323	Magyeerling Ruiz	3137695	Long Lake Rance	67.02
EMPLOYMENT	10/14/2020	HILL, AARON		Mayerling Ruiz		-	26.00
EMPLOYMENT	10/27/2020	INSEL, MARK		Mayerling Ruiz		·	13.02
EMPLOYMENT	10/27/2020	JACKS, DANIEL	1	Mayerling Ruiz			13.02
EMPLOYMENT	10/27/2020	JACKS, PAMELA	XXX-XX-1753	Magyerling Ruiz	3152846	Delray	13.02
EMPLOYMENT	10/09/2020	JAIMES, MARIA	XXX-XX-6326	Mayerling Ruiz	3139871	Sun Gity West Master CDD	54,00
EMPLOYMENT	10/27/2020	JOHNSTON, KEVIN		Mayerling Ruiz		Corporate	13,02
EMPLOYMENT	10/20/2020	KELLEY, PAUL	XXX-XX-8812	Mayerling Ruiz	3147386	Harbour Isles	54,00
For your convenience we offer payment by phone with check or credit card completely free of charge. Call 888-327-65111 Option 6 to pay by phone. Thank you.					Payments / Credits	\$0.00	
All amounts not paid within 30 days from involve date shall be assessed a finance charge. Vist us online at billing.screeningone.com					Invoice Total	\$4,601.42	

PLEASE REMIT TO ScreeningOne PO Box 844502 Boston, MA 02284-4502



PO Box 844502 Boston, MA 02284-4502 Phone: (888) 327-6511 Option 6 Fax: (888) 216-1003

INVOICE

Vesta Property Services Accounts Payable 245 Riverside Avenue Suite 250

Jacksonville, FL 32202

Invoice Date: 10/31/2020

<u>Invoice</u>

Invoice No. 201000753

Services Date 9/30/2020 - 10/30/2020

> Due Date Due On Receipt

Product	Date Ordered	Name	SSN	Ordered By	File #	Reference	Amount
EMPLOYMENT	10/28/2020	KELLY, FRANCIS	XXX=XX=5870	Mayenting Ruiz	33115533414141	SSian Cuity North Club	13.02
EMPLOYMENT	10/27/2020	KING, DAISY	XXX=XX=6914	Mayerling Ruizz	3152700	Corporate	13.02
EMPLOYMENT	10/27/2020	KING, JAYMES	XXX-XX-0929	Mayerling Ruizz	3152767	Corporate	13.02
EMPLOYMENT	10/14/2020	KOLEZYNSKI, GERARD	XXX=XX=69 12	Mayerling Ruizz	3144634	Key West	26.00
EMPLOYMENT	10/27/2020	KOSMALA, DENISE	XXX=XX=0110	Mayerling Ruiz	3152579	Bonita Springs	13.02
EMPLOYMENT	10/01/2020	KROPAC, JOHN	XXX=XX=7274	Wayorling Ruiz	30943221	SSIARCONTYNNONTHIN Club	3.00
EMPLOYMENT	10/13/2020	LENIZ, DANIEL	XXX-XX-7187	Mayerling Ruizz	3142855	Westshore	54.00
EMPLOYMENT	10/27/2020	LEONHARDT, OWENDOUM	XXX-XX-31154	Mayerling Ruiz	3152829	World Godf Willage Office	13.02
EMPLOYMENT	10/13/2020	LIEUW, JAYDEN	XXX=XX=1054	Wayerling Ruiz	3138888	Heritage Landing	54.00
EMPLOYMENT	10/01/ <u>2020</u>	LOMBARDO, CATHLEEN	XXX-XX-4815	Magyeenling Ruiz	3095951	Sun City West Master CDD	3.00
EMPLOYMENT	10/27/2020	LYNCH-ARIAS, JOANNA	XXX=XX=9865	Nvlaxenting Ruiz	311528111	WorldGooff Willage Office	13.02
EMPLOYMENT	10/27/2020	LYONS, DAVID	XXX-XX-4430	Mayerling Ruizz	3152755	Conporate	13.02
EMPLOYMENT	10/19/2020	MANION, TIMOTHY	XXX-XX-6071	Wayerling Ruiz	3147024	Theoris Landing	26.00
EMPLOYMENT	10/28/2020	MANZIONE, LISA	XXX=XX=6581	Mayerling Ruiz	3153448	Delray	13.02
For your convenience we offer payment by phone with check or credit card completely free of charge. Call 888-327-65111 Option 6 to pay by phone. Thank you.					y free	Payments / Credits	\$0.00
All amounts not paid within 30 days from invoice date shall be assessed a finance charge. Vist us online at billing.screeningone.com				arge.	Invoice Total	64,601.42	

PLEASE REMIT TO ScreeningOne PO Box 844502 Bostom, MA 02284-4502



LONE'S HOHE GENTERS, LLC 13125 CITY SQUARE DRIVE JACKSONUILLE, FL 32218 (904) 696-4063

- SALE -SALES#: SZ472TC2 2591569 TRANS#: 23432082 09-30-20

24605 1-1/2-IHX12-IH SNK TLPC D	6.28
172444 1-1/4-IN SINKTRAP H/6-IN	7.98
751642 16-IN MXF EXPANSION LINE	7.98

	SU	BTOTAL:	22.24	
		TAX:	1.56	
1	INVOICE 23619	TOTAL:	23.80	e.e.h
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		an. An an		

 AMEX: XXXXXXXXXX1919 ANOUNT:23.80 AJTHCD: 649466

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 OF

 ITEMS

 PURCHASED:

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 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITENS

THANK YOU FOR SHOPPING LONE'S. FOR DETAILS ON OUR RETURN POLICY, VISIT Loues.com/returns A Written Copy of the Return Policy is Available At our custoher service desk

STORE MANAGER: NOHAMMAD SHERRZY

LOVE'S PRICE NATCH GUARANTEE

FOR HORE DETAILS, VISIT LOVES.CON/PRICENATCH

* SHARE YOUR FEEDBACK! *
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STATE: 244A TERRANNAL: 293 09/320201 22906:02

Order #74942125 Status: Order Received

Purchased On: Build Com Placed On: 10/2/2020

Shipping

JOHNATHAN PERRY

JACKSONVILLE, FL 32258

Standard Delivery

Payment

Johnathan Perry

Jacksonville, FL 32202

(1919)-\$49.98

Kwikset Single Cylinder DeadboltiwittiSchartkuyey \$48.15 Model: 650-11/251/1 Color/Finish: Venetian Bronze \$16.05 (City. 3)

10/>Di ** #R)&444 *** 11% >Subblat + 1 41 # # 11 11 IDiscount P 1 y * 2: 3 Shippingtnew!< li 7750ac 2 444 •11 11 4 11 1

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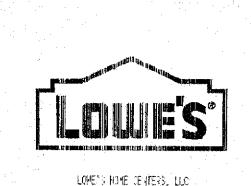
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DIANK YOU FIR 3:10 2005 LONES, FORDBEATLAID DIODR REITH POLICY, VISIT LONES, COMPRETERS A WRITTEIN CORPUST FIRER EIL'H SOLICY IS AVAILABLE ATOUR) 1970HR SERVICE DESK

STORE HANNESER TURNING SHIRAZY

LOWNESS WRICE MAD IN , JARRANTEE FOR MUNEODERALL, VISITLE JWES COUMPROFEMATICH * -- is的机能Woll? F. f狂以宽从胶Kf :------> D'::4 ENTER-FIGHAA HINNGE TO BE Ż CHEVE STON HE 13 * KANA WATK ON THEY !! * IENTRENN E 1938 HOMENSUAL \$ * PARAABER DINULTE 10 00001 GANADORES DE05001 * ENDRER BY DELEVING ARTHORNEY SURVEY *flit} [{ NOIP UPRCHASE VECESS419 TO TENTER FOR WIN +14 # # WOND WHERE PREDIBITIED. 11951 122113 DR DLIDERTDENTERR. K TOPFFICIAL INFLESS & WILLISS AND JONES CONTACTIONS STORER 12/22/12 TERMINNAL)717 10/05/20 12:93



230 DURBEIN PAVILION DRIVE ST. JOHNSS, FL 322559 (904)41.7-4600

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	USD\$\$ 151.33
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PRO XTRA WEMBER STRATEMENT

PROXINEA ###-####83333-UMMARY THIS RECEIPT PO/LIDB NVAME: VESTA

2020 PRO XTRA SPHNDD100/15: \$2,785.31

As of 10//16/2020 your PaintRewards lovelisin/Henber; Spend 1927.08 more in qualifying paintpurchases to earn Bronze (40003% forf) on sedent paint items.

This purchasse qualifies foor UTEL DISCOUNDS sadd 60 DAYS TO PAY on The Home Depot Commercial Corditit Card. Ask an Associate to learn more or go to homelepot confinance options.



1324 52 88626 10/16/2020 23952

PIFNOTICE

THE TAX ON YOUR RECEPT CONTAANSA 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE ISS COLLECTED AND USED TO FINAANCE PUBLIC IMPROVEMENTSTENT THE DISTRICT. THIS FEE ISS NOT A TAX AND ISS CLARGED IN ADDITION TO SALES TAX. THES FEED BECOMES PART OF THE SALES PRICE AND ISSUBJECT TO SALES TAX.

Tene a short survey food charage of covvin A \$5,000 HOME DEPOT GIFT CARD

Optime en españiol

www.homedeceptot.com/survey

User ID: H199 1788885 1777593 PASSWORDRD209566 177541

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.



13125 (DITAYSQUARE DRIVE JAGKGODNVELLEL F3232218 (1904) 696-4963

- Sale =

SAL55# S2472CC1225171919TFRASHS#190901398190-28-28

842201 VIA ANIMALCOOPEDEETSCETICK 3990.08 7877 STETE W181: HUDI BLAANK PLATE011 5500,-'it. 1099

> SUPPTRETAL: .-., 4404,40 TRAXI 4 1 + 288331 INVIRUE PEJEO3600TATOTAL: II 1 4592,71 RHEX: 432,71



THANK YOUUFORSSIDEPENGLOUW.'S: For Detrylssonnoum rbeurr norocky visit Lowes, convreturns A Written(coopyobfthefeturn)polocyis Availagle At our custoner service desk

STORE MANINGER: MOHANMAGD SHIRAZY

LOVE'S PPRCEEN MACCHGOUARANTEE FOR MORE DETIRILS, WISST LOW DESCOGN PRICE RATION ***** SAMEARREEDEMWK 1 * y, ENTER FOR FORME OF MANCE TO BE * 4 ONE DE DEVELVESIOOUVINNEREFUSATINH #407441@nily!* HEINTEREE ELISENTEDORNED MENSUAL * ¥ PAR<u>AGEREENDODEFIOECONCO BANADERES 500</u>\$5001* 4 INTER BATER OM TOWARDED ON # ASBORTON HESURVEY VITHINOREHEEM/BEK WAT: NAMER.ICHEMEN/HURVev* X MURID_11110361832424221302256968 IN NO PURCHACHISTERCEESSARYOTENTER DER DOR WIN.* VOLDONHERE PRODUCTION DIVISION BEAM OF DEPENDER * 94*MFEIBIBI#BUEE\$#MINNEERO Antwww.tightgs:go/Akshav*94 **************

TERNENAL: 10

10/20/20 12:12:18

STORE: 2472

Opine en español

www.homedepot.com/survey

User ID: HTJ 120761 119438 PASSWORD: 20519 119437

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.



230 DURBIN PAVILION DRIVE ST. JOHNS, FL 322399 (904)417-4600

1324	00001	59574	10/19/20	044;366 FPM
SALE	Cashier	EMILY		

793478362540 47%72 WHIT <A> 64.97 47%72 WHITE 2.56NCOBRDIESS FW

	SUBTOTAL	64.97
	TAXX + PIF	4.57
	TOTAL	\$69.54
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USD\$\$ 69.54 AUTHH CODE = 860227/2/5015298 TA Chip Read AID A0000000025019891 AMERICAN EXPRESS

PRO XTRA MEMBER STATEMENT

PRO XIRA ###-####8833 SUSUMARY

2020 PRO XTRA SPHIND100/18: \$2,926.69

As of 10//19/2020 your PaintRewards level is 4/8ember; Spend 1927.08 more in qualifying paintpurchases to earn Bronze (100.08%f6ff)oursedeet paint items.

This purchasse qualifies foor FUEL DISCOMMS Sadd 60 DAYS TO PAY on The Home Deposit Commercia Corditit Cand. Ask an Associate to learn more or go to home epotecon/finance options.



1324 01 59574 10/19/2020 7802

PIFNOTICE

THE TAX ON YOUR RECEPT CONTAINS A 9.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENTO DISTRUCT. THE FEE ISSCOLLECTED AND USED TO PENANCE PUBLIC IMPROVEMENTS IN THE DISTRUCT. THIS FEE ISSNOT A TAX AND ISSCHARGED IN ADDITION TO SALES TAX. THESTEE BECOMES PART OF THE SALES PRICE AND ISSCHEDECT TO SALES TAX.

RETURNNEODICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 1 = \$130 04/17/2021

Due to COWID-189, we have extended our returns policy formost idens. Please see houndapopotophofoddetails.

anarog finie

Details for Order #113-4051098-4944212

Print this page for your records.

Order Placed: October 20, 2020 Amazon.com order number: 1133446510398-4944212 Order Total: \$6.99 Supporting Blantam SpiriggsEffermentary (PTA

Not Yet Shipped

Items Ordered

Loff FTM Anternez, Ancable Indoor FFT type Male 75 Othm Radio Coax Wire Antenna for \$6.99 Yamaha Onkyo etc Table Top Home Stereo Receiver Radio Receiver Antenna Sold by: Ancable Direct (seller profile) | Product question? Ask Seller

Condition: New

Shipping Address:

Johnathan D Perry 6173 BARTRAM VILLAGE DR JACKSONWILLE, Fit L322258-7711 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: \$6.99 Shipping & Hændling: \$0.00

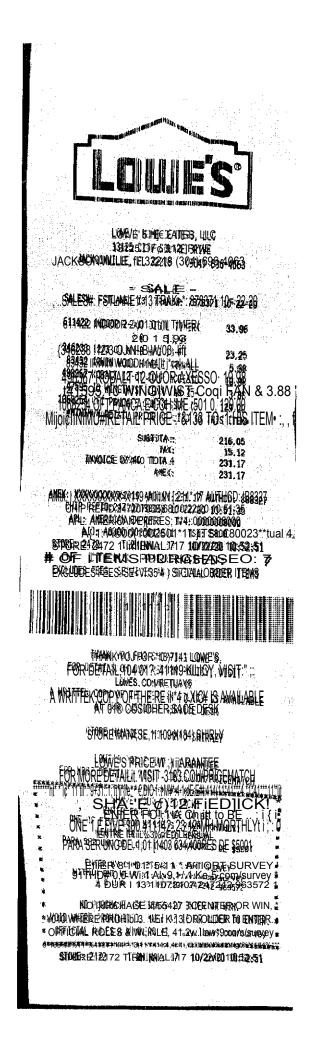
Total before tax: \$6.99 Estimated tax to be collected: \$0.00

Grand Total: \$6.99

Price

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

Conditions of Use || Privacy Nutice @ 1996-2020, Amazon.com, Inc. or its affiliates





LOVE'S HONE CENTERS, SLLCC 13125 OTVSGUARE ORIVE JACKSBHNYLLELEFIF13232818 (6)041 666-4063

- Sale -

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SUBLETIOT	ALE 77/7946
TAX:	5.46
NVOICE 12916 TOTAL:	B3.42
ANEX:	83.42

THANK YOU FOR SHOPPING LOVE'S. ROR DETAILS ON OUR RETURN POLIDEY, WISIT LOVES, CON/RETURNS A WRITTEN COPY OF THE RETURN POLIDEYIS AVAILABLE AT OUR OUSTOMER SERVICE DESK

STORE MANAGER: MUHANNAD SHIRAZY

LOUES FRADE MATTCH BUARANTEE

, FORDACHRAED OF FAILS SVISITSTOVED RESOCOP FARED DINITION 1, LISHARMAR YOUR UNER HEEDBACK !** * ENTER ENDERMAN CHARLANDEE 10 BE * * ONE QHEFORE WE OSSOVINDHERS DRAWNWONTH OHTHLY! * * FENTRE EMMELLES SMALDEM MULLENSUAL ¥ * PARAASE FEEN UND DEL DIS CUNCO UMADARES RES \$500 \$5001 * * ENTER BIN BROWNING BITHING ASHOND OTHER BURVEY * * WITHINHONI BUEANER HITA THINK WHEN MORE SUGHEASURIEY * * YOUR 10 1 12916 124 129 16 12 19 16 1 12 9 16 10 12 9 16 12 9 ź * VOIDVOHERE PROMIBITED, INUST BE 18 OR OLDER TO ENTER * * OFFICIAL RULESS & MINERSER'S Alluwiousw#cod/scovery * ***** STORER E2422 72 TEERHIMARY 122 110/16/20 009:44:45



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

Bill To

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

Invoice

Invoice # Date 3767<u>2</u>6 12/1/2020

Terms

Due Date

Memo

Monthly Fees

Description Guantity A Reve	ŵrænt
Manager 1 7,506.7055 Manager 1 1,961.6677 Manager 1 1,961.6677 Manager 1 714.070	7,506.75 1,961.67
Televine and administration 1 2 217 2677 and the maintenance 1 2,016 20677	714.00 2,217.67 2.016.67
anteria supplies 1 2612 50250	262.50

Total

\$14,679.26

COMCAST BUSINESS

Account Number 84957412009906133

Billing Date Oct 25, 2020 Page

1 of 4

Hello,

Thanks for choosing Comcast Business.

Your bill at a glance For 16523 TISON'S BLUFF RD, JACKSONVILLE, FL, 822	18-0000
Brennyus balance	\$455.81
EFT Payment - thank you Oct 17 Gredite	- \$448.5 1 -\$7.30
Balance forward Rigitar monthly charges Page 8.	\$0.00 \$452.45
Takeed, fees and other charges Page 3	\$3,40
New charges	\$455.85

In Three to rearing to by Auto Pay

Your electronic payment of \$455.85 will be applied on Nov 16, 2020.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- Thisobill includes accountesy adjustment. This represents money that is being refunded to Comcast Business from regional sports networks due to the unique circumstances of the COVID-19 pandemic. Go to business.comcast.com/response for more information.
- Thispage gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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

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 Please write your account number on your check or money order

Account number Automatic payment

Please pay

8495 74 120 3906133 Nov 16, 2020



Electronic payment will be applied Nov 16, 2020

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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- Manageyoouraccountanytime appulate with the '
- Comcast Business App an innovative all-in-one
- tool #esigned Owith your Besiness in mind.
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- · Pay your bill and customize billing options
- · VIOUE VIDE OF INTENTS



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Useful information

Moving? We can help ensure it's a smooth transition. Visit **busitiess comcast.com/learn/moving** to learn more.

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If you are hearing: Wrpatred call N11.1Fcloissises a fifebig customod with diaalbilities, call **1355-2370-3375**5 ' chat []veed support alinity.com/accessibility, email

accessibility@comcast.com, fax 118665599-4268 or write ii, to Cotoe288tcast 20170ff KRWRIv.cP.IPlattadelpla;aPA199103#2838

" AAttn.M. Gifford.

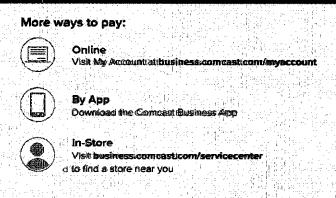
Ways to bay



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 Respires Billing dovlew each asyyour (i) ib Roolinied Strictistere as eee address cuts down on clutter. Visit business compasticom/myaccount to get started.

Additional billing information



COMCAST BUSINESS

Account Number 8495741200906133

Billing Date Oct 25, 2020

Services From Nov 04, 2020 to Dec 03, 2020

Page 3 of 4

Balance forward	\$0.00
Previous balance	\$455. &1
Payment - thank you Oct 17	-\$448.51
Credits I	-\$7.30
Counted s & ports of same then t, , , i' Oddt 02	-\$7.30

Regular monthly charges

Comcast Business services es !

\&hat\&haticinobleed? \$452.45

6 -))

details

nte **Internets Fasti adiable internetor**our Gig-

Voice Numbers: (904)757-1547 Visitibusiness.comcast.com/myaocountrior more

TV Standard \$59.95 #d@ness Video 'j TV: Keep your emplo \mathbf{e}

\$384.75

THECHNIOLOGYVI	Hee					\$9,95	승규는 가슴 전험을
Business Intern	ett 1150)				\$249.95	
Stattic (PP.5						\$24.95	in the first of the second
Vø®# Une						\$39.95	
Business Voice			6.25		iyo a na Bi	i fasti si ter	

Equipment & Se	Bydrigg ces	r		\$39.55
Sterivi 74 ADOTANU With TV Box And Rer C2y@@\$9955cmch	allowed and the state of the st		,\$19.90	
79 Box + Remote Equipment Frence r Voice	nt Fee "	1.11	\$2.70 \$16.95	
Service fees Broadcast TV Fee			\$14.95	\$28.15

Dileadoy/Ustingo/Wanagement Fee \$2,00 **Regional Sports Fee** \$8.20 Voide Network Investment \$3.00

Taxas, fees and other charges	\$3.40
Other charges	\$3.40
Federal Universal Service Fund \$2.26	
Adagijiatory Cost Recovery ' \$1.14	

Additional information

Billing Date Oct 25, 2020

Effective December 8, 2020, WUXT-Dabl (SD))channel:231 will no longer be available on this channel line-up. WUXT-Dabl programming can still be found on (HD)) channel: 11172. In addition, on the same effective date, WFOX MY/ME SD channel: 29 and HD channel: 1031 will no longer be available on this channel lineup. WFOX HD will move from channel: 436 to channel: 220. Programming for WFOX HD can still be found on channel: 1184.

The Regulatory Cost Recovery free its meither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

The FCC modifices the rate that voice providers pay into the USSF on aquarterly basis. USSF issassessed on applicable voice services as the Federal Universal Service Funded at the FCC's approvad rate. Seconth/thp://www.ccigo.gou/eycyo/pasia/coontribution-factorquarterly-filings-universalses/oce-service/segageont-support. A new rate become effective 10/01/2020.

Informatioon on programmeer contreact expirations, which could affect our carriage of the programmer's channels, can be found at https://my.wlinity.com/ contractrenewals/orthy/calling 11-866-21 6-8634.



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: 10/28/20

WITAN BUINMAPY DE CHARIAES	
Electric\$	1,391.84
Irrigation	4,255.64
Sewer	609.13
Water	210.49

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



Energy/Star commercial dishwashers are 10 percent more water-efficient than standard models.

Be not pay. AutoPay will process your payment on 11/19/20.

	17,194.20	Delaptic Perture Haye Children \$0.00	ns New Charge 2 4 1 \$6,467.10	te://////6/1 \$6,467.10	WE APPRECIATE Your Business	
JEA.	∪ •Neight	oorand/or \$ for ther th	31\$ <u>: S for face Nyrigbborto</u> te Prosperity Sobolarship blanger wish to contribute.		Additional Information o Check here for belephone correction and fill in on fo	e/mail address
Aver###8970821539	BillOat	nei 0/28/20	Do not pay. AutoPa	y will process your p	payment on 11/19/20.	
₩ 00(0039 3300) Į	≪00000000				
156 -6 0	TISONS LANDIN 5385 N NOB HIL					

- 395

Page 1 of 5

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 payyour billontine.]EA ebillisone 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 tilli 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 duri't have to do a thing.

Pay Online: When you havyour JEAN UP of gearon you payments redited to you account inner diately litis free to pay using your checking or savings account. Pay by debitor credit card-conventionce fees charged by cardipayment verdor? Bayments up to \$200\$ \$22,0\$ \$500001-\$1,000: \$4.40, \$1,000.01 - \$10,000: \$9.95.

Pay Through Your Bank: Use your bank's bill payer system to pay JEAcebectronically Provider your Bancount information to your bank and enter the date and aniounttoppay each month.

Pay by Phone: Odli 663-6000 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 diversing or savings account. Pay by debitor creatiticand convenience fees blagged by cardpayment wordor: Payments up to \$500: \$2.20, \$500.001-\$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. MarkecobeckspagabletoutEA.

Pay in Person: JEA payments are assepted at the JEA Downtown Customer Center. Winn-Dixie stores, Duval County Tax Collector offices and over 440 JEA authorized payment-onlylocations. Find locations at JEA.com/paymentlocations. Be sunstotate acopy of good 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 holiciays. 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 flund transfer from your account or to process the payment as a check transaction.

Request an Extension: We understand thatsometimest/higs:happenand/yourneed a little monetime.dopayyour.tbill. You can apply for an extension of line at Jea.com Also, residential customerscan call 0005 60000; commercial customerscan call 065-6250. Our self-servesystem 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 2:1:11 or 632-0600.

STATEMENT INFORMATION

APPLICATIONAND_CONTRACTFORGEBEICE:Sustamensayaeviswetenensmahclouditionsof5eeviceandcpolikitesomjea.com, or may call, write or e-mail JEA to request a copy. Requesting of utility service and JEA/sacceptance to provide utility service, including the rendering of a bill, constitutesofindigcountractual agreement detweed BEA and the customer, including cathfinancially 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 abilling or payment terror phase coolify us immediately a 65560000. Commercial eustomets can call use to 565560000. Commercial eustomets can call use to 565563507 Jon base 90 days for mittees statement dated or equestal LEA review for correction or credit.

Eusterner Charge is a fixed menthly charge to maintain an account for a customer, including metering billingand account administration.

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

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

Water/ServerService Availability: Obergerise affixed monthly charge that covers a portion of the water/server 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. (fithis 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 ConsumptionSowerUlagerTersaeblaerchontheamoonhofweeleyøolusec.TypicalHouseholdusage is 6 kgals or less.

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

kgal: 1,000 gallons

Account:#

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 equivatent to fusing 11,000 wells for one hour. For example, if you use a 100 watt light bulb for 720 hours (file, for 30 days straight), you will thave used 72 kWh.

ADDRESS CORRECTION

Address: A Contraction of the Co

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cty: DE TAR A DIT 1 - HILL LEKIN 1: 1-1 11 Stak Code

E-mail:



21 West Church Street, Jacksonville, FL 32202-3139 Phone: 904:665:6000 • Fax: 904:665:7990 • Internet.jea.com

		Serv	Service	Service	Bill
Service Ad	dress:	Type: GurrentChgs:	Point:	Period:	Rate:
Detail	SELUFFREONSE-UFFR Basic Monthly Charge	18.99	Irrigation 1 - Commercial Meter Nbr	09/27/20 4 40/26/20 Current Reading	CommercialInigationService Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (11-14 kgal @\$3.4 Tier 2 Consumption (> 14 kgal @\$3.9 Environmental Charge City of Jacksonville Franchise Fee		67370623	4970	6400064b GAL 299 ReRiguior
15681 4156N Detail	BALLIFFREDONS BUFFR	ロウロ3153 18,24 18.90	Irrigation 1 - Commercial	09/27/28	Commercial Inigation Service
Charges:	TierriClansumption (1-14 kgal@\$3.4 Tier 2 Consumption (> 14 kgal@\$3.9 Environmental Charge City of Jacksowille Franchise Fee	4) 48.17	Meter Nbr 67370625	Current Reading 3979	<u>Consumption</u> Days Billed Reading Type 68690640 GAL 299 Refoguiar
			Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Irrigation Service
Detail Charges:	Basic Monthly Charge Tier 1 Consumption (1-14 kgal @ \$3.4 Tier:2 Consumption (> 14 kgal @ \$3.9 Environmentel Charge City ef Jacksonville Franchise Fee		Meter Nbr 83726295	Current Reading 856	Consumption Days Billed Reading Type 500000110 GAL 299 Reflegular
			Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Imigation Service
Detail Charges:	Basic Monthly Charge Tier 1 Consumption (1-14 kgal @ \$3.4 Tier 2 Consumption (> 14 kgal @ \$3.9 Environmental Charge City at Jacksonville Franchise Fee		Meter Nbr 74534584	Current Reading 1487	Cansumption Days Billed Reading Type 4100064b GAL 29 RegRigular
162\$1=80WB Detail	NG CREEK DAVING CREEK D Basic Monthly Charge)R I 498498.10 18.99	Irrigation 1 - Commercial Meter Nbr	09/27/29 - 10/26/29 Carrent Reading	Commercial Ingators Service Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.4 Tier 2 Consumption (> 44 kgal @ \$3.9 Environmental Charge City/of-Jacksonville/Franchise Fee		74458033	5565	1069906440 GAL 29:9 Refuguer

Page 3 of 5

	Ser	Y	Service	Service	Bill
Service Add	dress: Typ	e: CurrentChgs:	Point:	Period:	Rate:
16 303 HAIN TE	NHNUMEL RS HOLLOW TL	1377776月	Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Infration Service
Detail	Basic Monthly Charge	18,90	Meter NI	or Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17	67370633	4195	8200 GAD GAL 29 RegRander
•	Tier 2 Consumption (> 14 kgal @ \$3.96)	269.27			
	Environmental Charge	30.34			
	City of Jacksonville Franchise Fee	11.00			
16816 MAGN	MARMANDLIA GROVE VVY	14444593	Irrigation 1 - Commercial	09/27/20-110/26/20	Commercial Unication Service
Detail	Basic Monthly Charge	18.90	Meter N	of Contract Reading	Consumption D.DaysBilledsBeadingType
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17	67370626	5789	\$7,000 646 GAL 29 Regiment
-	Tier 2 Consumption (> 14 kgal @\$3.96)	328.67			
	Environmental Charge	35.89			
	Gity of Jacksonville Franchise Fee	12.95			
16331 (TEON	MEUFFAR)DIS BLLFFRD∣I	3193149.74	Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Inication Service
Detail	issis shuthy angenty Charge	eJ18.169,900	Meter N	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17	67370634	4954	696906Ab GAL 299 Reditation
•	Tier 2 Consumption (> 14 kgal @ \$3.96)	217.79			
	Environmental Charge	25.53			
	Gity of Jacksonville Franchise Fee	9.31			
16343 TISON		507 <u>507</u>	Irrigation 1 - Commercial	09/27/29-110/29/20	Commercial Intigation Service
Detail	Basic Monthly Charge	18.90	Meter N	or Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17	67370632		111000040 GAL 299 Redut
-	Tier 2 Consumption (> 14 kgal @ \$3.96)	384.11			
	Environmental Charge	41.07			
	City of Jacksonville Franchise Fee	14.77			
16856 MASN	WARREN APAR E GEWYAP	n I19 \$9<u>\$92</u>\$	Irrigation 1 - Commercial	09/26/20-10/21/20	Commercial Inication Service
Detail	Basic Monthly Charge	18.90	Meter Ni	or Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17	67370624	3862	42000 GAL 255 REROUM
•	Tier 2 Consumption (> 14 kgal @ \$3.96)	110.87			
	Environmental Charge	15.54			
	City of Jacksonville Franchise Fee	5.80			
16365 NMAR	NSTATION NSTAPTSGOL	= 10110月838	Commercial - Electric	09/28/20 - 10/27/20	General Service
Detail	Basic Monthly Charge	9,25	Meter Ni	or Current Reading	Consumption Days Billed Reading Type
Charges:	Energy Charge (\$0.06#47 per kWh)	57.57	24074025	8491	
*	Fuel Cest	29.02			
	Environmental Charge	0.55			
	City of Jacksonville Franchise Fee	2.89			
	Gross Receipts Tax	2.55			
16529-TESON	MEFRIDE BLUFFRD EE1	,29 0,290,1 1	Commercial - Electric	09/26/20 - 10/27/20	General Service
Detail	Basic Monthly Charge	9.25	Møter Ni	or Current Reading	Consumption Days Billed Reading Type
Charges:	Enerigy/Chazge(\$0.06447 per kWh)	800.59	22368209	46672	
	Fuel Cost	403.59	22968209	29.21	29.21 KW1 KN 299 Redination
	Environmental Charge	7.70			
	Gity of Jacksonville Franchise Fee	36.63			
	Gross Receipts Tax	32.25			

Page 4 of 5

		Serv	Service	Service	Bili
Service Ad	dress:	Type: CurrentChgs:	Point	Period:	Rate:
16529 4 600	SULFIDING BUFFRD	\$6 609(1) ,‡)	Commercial - Water/Sewer	09/27/28+10/26/20	Commercial Server Service
Detail	Basic Monthly Charge	105.75	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Sewer Usage Charge	457.52	87650993	551	7000000 GAL2929 RECUE
-	Environmental Charge	28.12			•
	City of Jacksonville Franchise Fee	17.74			
16529 TISON	Stuff MOI'SBUFFRD	₩/2102744.48	Commercial - Water/Sewer	09/27/20 - 10/26/20	Commencial Water Service
Detail	Basic Monthly Charge	63.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Water Consumption Charge	113.24	67650993	551	76810640 GAL 29 Regiment
	Environmental Charge	28.12			
	Bity of Jacksonville Franchise Fee	6.13			
26118RAD FO	RANGE	床 I 51 1514.48	Irrigation 1 - Commercial	99/27/28 - 10/26/29	Commercial Investor Service
Detail	Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 logal @ \$3,4	4) 48,17	81523391	2846	112020040 GAL 299 Red
	Tier 2 Consumption (> 14 kgal @\$3.9				
	Environmental Charge	41.44			
	City of Jacksonville Franchise Fee	14.90			
79 BRAUFOR	MAND FOK LAKE CI	キ I 3553 58	inigation 1Commercial	09/27/28 - 10/26/20	Commercial Impation Service
Detail	Basic Monthly Charge	18.90	Møter Nør	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.4		83974232	1136	77000640 GAL 29 RegRate
	Tier 2 Consumption (> 14 logal @ \$3.9				
	Environmental Charge	28.49			
	City of Jacksonville Franchise Fee	10.35			



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	0687-001092787
Invoice Date	October 16, 2020
Previeus Balance	\$221.49
Payments/Adjustments	-\$221.49
Current Invoice Charges	\$220.95

	Payment Due Date
\$220.95	November 05, 2020

PAYMENTS/ADJUSTMENTS

Description	Reference			Ameunt
Payment - Thank You 10/08	2645			-\$221.49
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity Center 1652297	iiisons=BluffRd-RO96870	025-50		
Jacksonville, FL Contract 98687025 (CS	0)			
1 Waste Container 4 Cu Yd, 1 Lift PerW	eek			
Pickup Service 11/01-11/30			\$138.78	\$138.78
Container Refresh 11/01-11/30		1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$41.07
Total Franchise - Local				\$32.10

Simple account access to you finger to ps.

Download the Republic Services same or visit. Republic Services, com today.



8619 Western Way Jacksonville FL332256-036060

CDD OFFICES

Return Service Requested

Please Return This Portion With Payment

Total Enclosed

Total Amount Due	\$220.95
Payment Due Date	November 05, 2020
Account Number	3-0687-0002027
Invoice Number	0687-001092787

For Billing Address Changes, Check Box and Complete Reverse.

Make Checks Payable To:

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

30687000202700000010927870000220950000220957

SUNRISE FL 33351-4761

5385 N NOB HILL RD

TISON'S LANDING-EMMADOBRIE



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 motice of itermination and the end of the durment 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, <u>RepublicServices.com/Fees</u> 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
Phane	Alternate Phone	

TISONS LANDING CDD MONTHLY EXPENSE REPORT

	10/5/2020 13/3/2020			nanter estate en	19 1
Start				EN PERSON	
10/15/2020	Supplies for Bagels	320.57200.49400	Special Ev ents	Sams Club	\$ 🔜
10/7/2020	Cavor & cames for fall event	320.57200.49400	Special Events	Amazon	\$
10/8/2020	Per for tell event	320,57200.09400	Special Events	Amigon	Š 🔼 14
10/0/2020	Comise Control	320.57208.52000	AmenitySupplies	Amazon	5 19
10/962020	Detonfor fatt event	₽ 20 1 2 200 <u>4</u> 9400	Special coents	Amaron	§ 3
10/042020		32853200 €2000	Antenity Supplies	Amazon	\$ 51
10/12/2020	Fedd for paint (Might	32037200.09400	Spacial Events	Petaix	\$\$
10/14A2020	Failon Tomail event -	32857200 49400	Special Eyents	Orienal Koading	\$~
18/16/2020	Favors for fall event	32837707.49400	Special Events	ACT = TOP	\$ 5
10/10/2028	Pay-doh for fall event	320-57200.N9400	Spécial Events	All	
10/19/2020	Candy for fall event	32037208.49400	Special Events	Samos Bub	
10/10/2020	Pumpkins for fall event	37037200 49400	Special ENENKS	V41 100#	\$ 1Ž
18/19/2828	Craft paper for kids craft	B2857209.00400	Special Dents	AMIBADO	5 1
10/19/2020	Reusable Canopy tents for events	32957200.09400	Special Event	Ai 70 500	9
10/22 2020	Covid Signs to social distance	320 \$7200 #9400	Special Every	AND	š – 1
10/22/2020	Candy for fall event	320-57200 49400		Sams Club	3 8
10/212020	2 Year planner for rentals	320 57200 49400	Special Ecolorits	Ainazon	\$C
10224/2020	Food for paint night	320,37208,79400	Special Exemts	Petix	5 3
10/27/2020	Donuts for Bagel Tuesday	200-100 × 400	Special Fredor T	Dunkin' Donuts	\$ 1
11/2/2020	Bagel extras & food for paint night	BZ037200 49400	Special Evelves	Patix	8 9
11/3/2020	Key Fobs	32051280,42000	Amenity Jupplies	Amazon	\$ 7
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TALS			م معروم البلي نية مستخرفة المستخرفة (المار المريكي التي الأمام أن المائكة (\$2,57

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Final Details for Ordery #112-4691515-1983450 Phillins Base for Your Incodes

Order Placed: October 7, 2020

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Amazon.com orden namber:: 122469915:15-15983450 Order Teori::5198223

ShippediamOctober7/i2020

Price Itans Ordered 1 % 30 PMW 72 Glaw) in The Date Bounding Batts 1.25* (S; Haltowaan Theme: Datigas) Vior Haltoween Bouncy Party Faver Stablings Strong Classroom Game Rewards, Trick on Treating Goodle \$17.99 - 1 Sec by the adjust the belon the Cond Bolly New ii at: Althigg BODS: Halloween/Rarly Favors: Buildior Klass Favors: Favors: Favors: Favors: Favors: Favors: Favors: Building States - Favors: Fav Glassroom Rewards Solt by - Bits (Denter (Collier G. Offic) CONTRA-NON 2 biSable2 bulket Ang Boog Bash Game Indudes 9 Metal Buckets, 12 Batts and 11 Numbersticker Sheet ; Pun Patty Activity for Kids and Advins, Great Gin, Kids for Kids \$44 Wahonsahiy (2002) \$64.97 CHADING NAME 2011:161GGLE ALGOWARDS Bowing Set Index Games on Outdoer Games for Was Bitanousty. Fun Giant Marchines 161 Was entrated at the State \$29,99 Sports Games, Constra Gamescon Indoor Games for Kids consumer new IL 64 JOYIN 8/JHW Bear Catelizat Charbents Bag Jesse Cames for kide Addutts Thick of Imate Decontrations Home Decontrative Party Favers Sepplies, 429.99 Homeschooting Backyord Game (Cionus News 2 dit. Thuinkle Star 55: 00 do EB indea of Sting Jightes, Mugin Skilig Jightes Mades Waterproof for Outdoor Half / cen party Christmas Weld 94% 998 Ber com Desencions (Pupple) 50005/Trill Statuti (Cuelling) Condition: New Shipping Address: Dana Harden 16578 YELLOW/SLUFF RD JACKSONMILLE, HL 32226-1159 United States Shipping Speed: Same, Day Delivery Paymenttinformation Item(s) Subiotail: \$194.87 Payment Nithod: Shipping & Haading ... , \$24.99 iDesa | Lastidigitst, 3429 Free-Shipportat \$2.99 Billing address Dana Harden 16578 YELLOW BUURF RE Total before tax: \$194:87 Estimated tax to be collected in \$3.36 JACKSONWILLE, FL 32226-1159 Grand Total: \$198,23 United States Visa ending/n 3429: October 7, 2020:4198.23 **Credit Card transactions** To-viewwww.estatussofirgudioodsallistum to Order Summary, x = x + x + x13041010100/0414 0450004921400 @ 1996-2003, Amazor00070 Inter of Abon 1996

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Shipped on October 16, 2020

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Vist ending 10/3428290ctober 16; 2020: \$57.33

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amazon.com

Final Details for Order #112-5571842-2097850 Biblible tage for yoursecords

Order Placed: October 18, 2020 Amitton.com order number: 1112:55785:42-2097860 Orden/Total: \$659985

Shipped an October 19, 2020

Items Ordered

1 of: ABCCANOP / Profil @ Part Partie Gazebo Concern for Pathy Add We Concern Tant, White Stokbar 411 Inters Refer (and presented 1 Product Question <u>ArPather</u>

Condition: New

Shipping Address: Dana Harden

IG578 YELKOW BLUFF RD JACKSSOMVIUEF432226-115# United States

Shipping Speed: Two-Day Shipping

Shipped Jan Ochober 19, 2020

Items Ordered

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Shipped on October 19, 2020

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Shipping Speed: Two-Day Shipping

Payment information.

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Credit Card transactions

Item(s) Subtrati: \$659.85 Shipping Balandiagog: 40.00

Total before tex: 4659.85 Estimated tax to be collected ed: \$0.00

Grand Tatak \$659.85

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\$219.95

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Final Octalls for Order \$113-4529814-3011415 Pant this page for your remain.

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amazon.com

3 of: Sun Works Heavy weight Contriviers Anaport 9 x 2 and to 2 South ang 50 por Bear ack . T. 1 Souther Annuary and Santas Inc. 35.90C

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amazon.com

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Order 1916 and 0x356 r 21, 2920 Amaxon, com ander number 111-43084 (20497064 Order Total: \$19495

Shipped on October 121; 2020

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Shipping Address; Dana Harden 16578 YELLOW BLUFF RD JACKSONWELLF FL 32226-1159 United States

Shipping Speed: One-Day Shipping

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Billing nddansa Dana Harden 16578 YELLOW BLUFF RD JACKSONMILLEF FEL32228-1159 United States

Credit Card transactions

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Payment information

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Shtippingg#Handungg: \$0.00

Price

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Item(s) Sultinitaik \$19.95

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Visa ending in 3429: October 214 2020#\$19:95

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Final Details for Order #111-5510698-8549060. Histois pres for your exerts.

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Shippedion October 22, 2020

Dems Ordered

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Condition: New

Shipping Additess: Dana Harden 16578 YELLOW GLUAFFRD JACKSONVILLE, FL 32226-1159 United States

Shipping Speed: One-Day Shipping

Paymentinformation

Provinent Method: 5 Visa (Lastidgite: 3429

Billing address Dana Handen 16578 YELLOW BLUFF RD JACKSONWILE, FL 32226-1159 United States

Credit Card transactions

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Price

\$6,999111

Grand Total: \$6.99

Visa ending in 3429: October 22, 2929:\$6,991

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Rhet Details for Order #111-0368485-0985370 Enotititizing the your reserves.

Order Placed November 2, 2020 Amazon com arder number: 10160368485-0935870 Birder Rotalit \$70,99

Shipped on November 2,2020

Items Ordered

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Shipping Speed; Standard Shipping

Payment Method:

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To view the status of your order, return to @dderSummaay:

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The Fun Stuff:

You may also view your order online here.

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25/63200 SESECKYALAICKOL BANTERN	IN-STOCK	263638121276
25/1620 HALALOWWEINSTAMBS(2002)	IN-STOCK	§⊃ 6 -38,\$\$ 38.28
		Order Subtotal: \$65.

Shipments: 1 Charges: \$0,00

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Sales Taxi \$0.00

Certificates: D[Scounts: Order Total:1365.02

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If you qualify for tax-exempt status, please-small ormail us your tax-exempt certificate or your result certificate for the states to which your order will be shipped,

Email Address:Universital Trading Company, Ilns. i Mailing Address:Ontental Trading Company, Ilns. i Attn: Finandtal Services 4200.5.1930.8% Omate: ME598132

As soon as younitensitaveebeen cantully parkaged and ready for delivery, we will send you alternation firmation (maybernultiple emails if your order requires multiple packages):

Personalized items may be shipped separably at moadditional charge. If your order is being shipped to a PO Box; APO/FPO, or some US territories, your order will be delivered via the United States Postal Service and cannot be tracked.

amazon.com

Final Details for Order \$112-4450686-3933018 PARE THIS Dage Tor your records.

Order Plased: October 7, 2020 Amazon.com order number: 1 1224465856-3933018 Order Hotel: \$146.00

Shipped on October 8,2020

Items Ordened

1 of: LIGHTSHARREED Dighind Manle Ree * Dotted with 120 Warm White LAD Homes, 5:5/4 Orange AR THAT AND MADE AND SERVICES LLC

I Shipping Address: , Dana Harden

16578 WELLOW BLUFF RD

4' Utimberi Stenes

'i''Shi**shirding specit** One-days Shipping

Shipped en October & 2020

Itams Ordered 1 of ULGATSHARE LED Lighted Maple Tree - Dotted with 120 Warm White LED Lights 5,5 4 Orange Solver by Managaticours Services 110 **¦G#**€\$46* '*w

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Shipped on October 9, 2020

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Billing address Billing address Dana Harden 16578 WELLOW BLUFF RD JACKSOMMN4BAFE122225-1159 United States

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Estimated takte bebealletteded: \$0,00

Grand Total: \$146.00

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AmeronSmille-Order 113-118917/24875439

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10/14/2020

Details for Order #113~1189172;6875439 Print this page for your records.

Order Placed: October 14, 2020 Amazon.com order:number:111341189172-6875439 Order Total: \$17,49 Supportliggs Barban Spiriggs Ellementary PTA

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Items Ordered

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United States

Shipping Speed: OneDasiSpipping

Payment Methods

Visai lillasstoligits: 3429

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Grand Total: \$17.49

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amazon

Details for Order #112-7562504-44:29009 Pant this mage for your records.

Orden Placed: October 9, 2020 Amazon.com order number: 112278562804-44429009 Onder Total: \$199,97 Supporting Blartano Sprigg Elignentary PTA

Not Yet Shipped

ItemsOrdered

1 of: Stander HS227Hinch Business Computer Manitor 1088007 35Hzwith HOMI VGA \$199.97 Build-in Speckers I Sold by: Amazon com Services CLC

Condition!/New

Shipping Address:

Johnathan D Perry 6173 BARTRAM VILLAGE DR JACKSONWILLE, FL 32258-7711 United States

Shipping Speed: One-Day Shipping

Payment information

Payment Method: Visa | Lasti digits: 3429

Billing address Dana Harden 5385 N Nob Hill Rd. Sunrise, Filorida 33351 United States

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Item(s) Subtotal: \$199.97 Shipping & Handling: :: \$\$0.00

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Grand Total: \$199.97

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

<u>Conditions of itsed</u> <u>Privacy (Notion</u>) (@ 1995-2020) Amazon com, Inc. or its affiliates

10/9/2020

AmazonSmille- Order 11249039322-7821041

BID 870FD F HE

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Order Placed: October 9, 2020

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Or Order Total \$\$519,99

Supporting Blattan Springs Elementary PTA

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Johnathan D Perry 6173 BARTRAM VILLAGE DR JACKSONWALLE, FL 32258-7711 **United States**

Shipping Speed: illwo Day Shipping

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

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https://enile.amazon.com/gp/cse/summary/print.html/ret=ppx_vo_d/ b_invoice_o007le=01F8&orderID=112.5939322-762104 1 * 4044, 4:42*

Welcome to Dunkin' Donuts! Store #310291 1084 Airport Road, Ste B, Jacksonville, 904-741-4300 Fmall:mrebergraignpartners.com Store Manager: Jeff Hallock 10/27/2020 7:30:52 AM Eat In Order: 964 Register:2 Tran Seg No: 1813964 Cashier:Malia W. *****SALE**** 2 12 Bonuts 17,98 \$17,98 \$0.00 \$17,98 Sub. Total: Tax: Total: Discount Total: \$0,00 Change \$0,00 Visa: \$17,98 VISA Card Hum : ************3429 Terminal : 2 Approval : 027730 AID : A0000000031010 TVR : 0080001000 TAD : 06011203A0A002 TSI : E800 AR : Y3 TC : E028C8 USD\$ 17,98 ******* See restrictions on dunkindonuts.com Survey Code: 96401-10291-0710-2702

SAH'S CLUB Self Checkout Club Hanagea Bryan Miland (304) 696 - 2042 Jacksonutile, fi	SAM'S CLUB Self Checkout CLUB HANAGER BRYAN MILAND (904) 696 - 8842 JACKSONWILLE, FL 10/05/20 11:43 7624 88253 095 9095
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Visit senectub.cun to san your savings # ITEMS SOLD 7 TCV 0130 0157 8456 9327 0360 *** HEHBER COPY ***	UISH CFRGIT **** **** **** **** *** *4** 3429 1 2 APPROVAL # 005463 AIL AD0000003031010 AAC E995502E426970E1 FERMINAL # SCOID109 CHANGE DUE 0.00 UISIT SUMECULL.COM 10 SE0 YOUR SAVINGS # ITEMS SOLD 10 IC0 1891 2295 2980 6635 3792 *** MEHBER COPY ***

Give us feedback & survey walmart.com Thank you! ID #:7P868PF6F0S

Walmart >

904-764-2855 Mgr: TBD 12100 LEN TURNER RD JACKSONVILLE FL 32218 JACKSONVILLE FL 32218 ST# 01219 0P# 009043 TE# 43 TR# 07036 TIGER PUMPKN 083537500633 3.48 T MINI PUMPKIN 083537500697 27 AT 1 FOR 3.48 93.96 T GLUE STICK 088492069041 0.75 T GLUE STICK 088492069041 0.75 T 120CT CONSTR 007166220017 3.47 X 120CT CONSTR 007166220017 3.47 X 120CT CONSTR 007166220017 3.47 X 3CT TC BLACK 001117999563 2.47 X 3CT TC BLACK 001117999563 2.47 X 3CT TC BLACK 001117998563 2.47 X TABLE COVER 001117988768 0.97 X REC TC TANG 001117997388 REC TC TANG 001117997388 0.97 X 0.97 X TABLE COVER 001117988768 0.97 X TABLE COVER 001117988768 0.97 X SUBTOTAL 116.42 8.15 124.57 TAX 1 7.000 % TOTAL VISA TEND 124.57 Visa Credit **** **** **** 3429 1-2. APPROVAL # 019521 REF # 1042000314 TRANS ID - 380293605393032 VALIDATION - 260H PAYMENT SERVICE - E ATD A000000031010 AAC 6B1DE0A8933A7E1A TERMINAL # SC010494 10/19/20 12:49:03 CHANGE DUE 0.00 # ITEMS SOLD 40 TC# 0733 1134 2185 4280 9305 1 wi: Introducing Walmart+ Join Loday at walmart.com/plus 10/19/20 12:49:04 ###CUSTONER COPY***

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

Visit business.comcast.com/help or see page 2 for other ways

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Account number Automatic payment

8495741200906133 Oct 16, 2020

\$455.81

Please pay

Electronic payment will be applied Oct 16, 2020

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If you are hearing impaired, call 7711. For issues affecting customers with disabilities, call 1-855-270-0379, that live at support.xfinity.com/accessibility, email accessibility@comcast.com, fax 1-866-599-4268 or write to Comcastat11701 JFK. Bixed, Philadelphia, PA 19108-2838 Attn: M. Gifford

Ways to pay



No more mailing monthly checks Set up Auto Payto save time, energy and stampts:http://www.stamptshisit/ **by:inels.tensst.com/myaccount**com/myacco

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In-Store Visit business comcast com/servicecenter to find a store near you **\$452.4**5

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Regular monthly charges

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Regional Sports Fee \$8.2		· · · · ·	
Voice Network Investment \$3.0	0		

Taxes, fees and other charges	\$3. 26
Other charges	\$3.36
Federal Universal Service Fund \$2.21	
Regulatory Cost Recovery \$1.15	

Additional information

Effective October 31, 2020, CBeebles en Español will be discontinued in the United States by its owner.

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 programmeer contreact expirations, which could affect our carriage of the programmer's channels, can be found at https://my.xfinity.com/ contractrenewals/ or by calling 11-866-21 6-8634.

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MW44AW20



21 West Church Street, Jacksonville, FL 32202-3139 Phone: 904.665560000+ Fax: 904.665579900+ Internet: jea.com

7,194.20

Customer Name TESONS LANDING CDD

Account #: 8970821539

Cycle: 04

Bill Date: 09/29/20

TOTAL SUMMARY OF CHARGES	
Internetric \$ 1,\$737.	1,737.38
Irrigation	4,679.34
Sewer	576. <u>22</u>
Water	200.91
(A complete breakdown of charges can be found on the following pages.,)

Total New Chargess:.....\$

Wake sure the built-in pewer analoggement system on office equipment is activated to ensure power saving during periods of inactivity.



Energy Star commercial dishwashars are 10 percent more water-efficient than standard models.

Do not pay. AutoPay will process your payment on 10/21/20.

Previous Balance Privio \$6,598;360 1 -\$	entics Received 6,595.36	Balarice Before New Char \$0.00	ges: New Charges Please Pay \$77,199,2020 \$75,7,994,200	WE APPRECIATE Your Business	
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TISONS LANDING CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761

BILLING AND PAYMENT OPTIONS

JEA Stress a riumber of convertient 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. wiew and payyour bill.

MyBudget-Wilh MyBudget, your bill is based on a rolling 122 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 JEAcUniscosid automatically. You settlineceive a toill, but Automatic Bill Pay deducts the amount you owe from your bank accounton your due date. Once setup, you don't have to do a thing.

Pay Online: When you hav your LEADUILPOIGES.com your paying his condition to your account immediately. It is free to pay using your checking or savings account. Pay by Countercondineer to pay using your checking or savings account. Pay by Countercondineer to pay using your checking or savings account immediately. It is free to pay using your checking or savings account immediately. It is free to pay using your checking or savings account immediately. It is free to pay using your checking or savings account immediately. It is free to pay using your checking or savings account immediately. It is free to pay using your checking or savings account immediately. It is free to pay using your checking or savings account of the pay to the pay account of the pay account of

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

Pay by Phone: Gall 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 bay usingyour checking or savings account. Pay by debit or credit card-conventience feess changed by card payment vendor: Payments up to \$500: \$2.20, \$500.011-\$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, FtL32232-5047, 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 440 JEA authorized payment-only locations. Find locations at JEA.com/paymentilocationss Bessure to take accopy.objyour.JEA bill when you go. The JEA Downform 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 thatsomethingshappen and you need all ittle moved intertopagy your thill. You can apply for an extension online at jea.com. Also, residential customerscan call 665-6000; commercial customerscan call 665-6250. Our set feative 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 211-11 or 632-0600.

STATEMENT INFORMATION

APPLICATIONANDOCONTRACCTORSBUCKE:Contenent independent of distance of service and policies on jea.com, or may cally 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 billing contractual agreement between UEA and the customer, including search financially exponsible person or entity as defined by applicable State, City and Willity 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 routly ussimmediately as 1835-60000. Commercial EUS Mars can call use a 555-55550 You have 500 days from the statement date to request a LEA review for correction or credit.

Evistemer Charge is a fixed monthly charge containtain 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 Cest is determined by the Adjustable Fuel Rate, which may go up or down based on the cost of fuels JEAussesto generate electricity. A portion of the fuel charge is exempt from the Public Service Tax.

Water/SewerService/Availability: Plaggesserfixed monthly/charge that covers a portion of the water/sewer infrastructure and the cost to maintain an account administration.

Conservation Charge applies only if you use more than 2,750 kWth during a billing period. If this occurs, you will be charged an additional \$.01 per kWh over 2,750 kWth to encourage conservation. Average home usage is 1.000 kWth per month.

Environmental Charge provides functing for environmental and regulatory programs.

Water Consumption Sever Usage Tiersae based on the amount of water you use Typical house hold usage is 6 kgals or less.

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

kgal: 1,000 gallons

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

kWh: Kilowalt-how is a measure of about the interest. One kWh is the equivalent of using 1,000 wattes for one hour. For example, if you use a 100 watt light build for 7200 hours (i.e. for 300 days straight), you will have used 72 kWh.

ADDRESS CORRECTION

Account	# T	en:			- 17 12 1		
Address:		2012					
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City:		-12 \$	State	zīzia.	Code	∭II=- [•] + +	8 7
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SERVICE DETAILS			
Account Name:	Account #:	Bill Date:	Cycle:
TISONS LANDING CDD	8970821539	09/29/20	04

Service Ad	Se Idress: Ty	rv pe: Current Chgs:	Service Point:	Service Period:	Bill Rate:
15635 TISON Detail Charges:	IS BLUFF RD I 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	324.16 18.90 48.17 221.75 25.90 9.44	Irrigation 1 - Commercial <u>Meter Nbr</u> 67370623	08/26/20 - 09/27/20 Current Reading 4906	Commercial Irrigation Service Consumption Days Billed Reading Type 70000 GAL 32 Regular
15681 TISON Detail Charges:	IS BLUFFRD i 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	350.92 18.90 48.17 245.51 28.12 10.22	Irrigation 1 - Commercial <u>Meter Nbr</u> 67370625	08/25/20 - 09/27/20 Current Reading 3811	Commercial Irrigation Service <u>Consumption Days Billed Reading Type</u> 76000 GAL 33 Regular
16123 TISON Detail Charges:	IS BLUFFRD I 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	257.26 18.90 48.17 162.35 20.35 7.49	Irrigation 1 - Commercial <u>Meter Nbr</u> 837 <i>2</i> 6295	08/26/20 - 09/27/20 Current Reading 806	Commercial Irrigation Service <u>Consumption Days Billed Reading Type</u> 55000 GAL 32 Regular
16151 DOWI Detail Charges:	NG CREEK DR I 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	212.66 18.90 48.17 122.75 16.65 6.19	Irrigation 1 - Commerciał <u>Meter Nbr</u> 74534584	08/26/20 - 09/27/20 Current Reading 1446	Commercial Irrigation Service <u>Consumption Days Billed Reading Type</u> 45000 GAL 32 Regutar
16211 DOW r Detail Charges:	NG CREEK DR i 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	547.16 18.90 48.17 419.75 44.40 15.94	Irrigation 1 - Commercial <u>Meter Nbr</u> 74458033	08/26/20 - 09/27/20 Current Reading 5456	Commercial Irrigation Service <u>Consumption Days Billed Reading Type</u> 120000 GAL 32 Regular

Service Address	Serv Type:	Current Chgs:	Service Point:		Service Period:	Bill Rate:		
16303 HUNTERS HOLLOWITL	I	391.06	Irrigation 1 - Commercia	I	08/26/20 - 09/27/20	Commercial Irriga	tion Service	<u> </u>
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	1	555.88	Irrigation 1 - Commercial		08/26/20 - 09/27/20	Commercial Irrigat	tion Service	
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16356 MANN CALEROVE WY APT IND1	4		Mete		Current Reading	Commercial Irrigat Consumption		l Reading Type
Charge and the state of the sta	44) ()		67370		3820	52000 GAL	31	Regular
16365 MUMUN STARTING OI	É		Commercial - Electric		08/27/20 - 09/28/20	General Service		
Charges: Basic Monthly Charge Charges: Energy Transcost 006447 per HWh)		9.25	Mete		Current Reading	Consumption		l Reading Type
Fuerverst of for Environmental Charge Futro Lacksonviller Fraechise Peo Genss Receipts Tax			24074	025	7598	935 KWH	32	Regular
16529 TISONS BOOFF (0	Е	1 99 156	Commercial - Electric		08/27/20-09/28/20	General Service		
Detail Basic'Monthly Charge			Mete		Current Reading	Consumption		Reading Type
Charges: Energy Charge (\$0.06447 per kWh) Fuel Cost Environmental Charge City of Jacksonville Franchise Fee Gro <u>ss Receipts</u> Tax			22968 22968		34254 33.88	15731 KWH 33.88 KW	32 32	Regular Regular

Service Address:	Serv Type: Current	Service Chgs: Point:		Service Period:	Bill Rate:	
16529 () SQNS BUFFRD Detaill Charges: Bewer Usage Charge Charges: Charge			ul - Water/Sewer <u>Meter Nbr</u> 87650993	08/26/20 - 09/27/20 Current Reading 475	Commercial Sewe Consumption 71000 GAL	 <u>d Reading Type</u> Regular
Gity of Jacksonville Frankhise Fee 16529 (TIGONS BEFFRD Definition Charge Charges: Water Consumption Charge Environmental Charge	₩ 249 0 100 249	T Pit Commercia Pit Pit Pit Pit Pit Pit Pit Pit	ıl - Water/Sewer Meter Nbr 87650993	08/26/20 - 09/27/20 Current Reading 475	Commercial Wate Consumption 71000 GAL	 <u>1 Reading Type</u> Regular
City of Jadksonwille Franchiste Free 261 BRADFORIDAKE CR 3 - Detroil Basis Monthly Charge Charges: Ber I Consumption (1-14 point)	\$3:244) [24 \$3:266] 482	- <u>20</u>	- Commerciał <u>Meter Nbr</u> 81523391	08/26/20 - 09/27/20 Current Reading 2734	Commercial Irriga Consumption 124000 GAL	l Reading Type Regular
City of Jacksonville Francisso Fee Therefore take on Defail Basic Monthly Charge Charges: Tier 1 Consumption (1-14 kgal @ 3	1 395 18		- Commercial <u>Meter Nbr</u> 83974232	08/26/20 - 09/27/20 Current Reading 1059	Commercial Irrigat Consumption 86000 GAL	i Reading Type Regular
Tier 2 Consumption (> 14 kgal @ 5 Environmental Charge City of Jacksonville Franchise Fee	\$3.96) 285 31					

COMCAST BUSINESS

Account Number 8495 74 120 3534627

\$241.59

Hello,

多10 831 4,405,10

Welcome to Comcast Business. We're excited to provide services we think you'll love.

Your bill at a gloride ne condo nuistra den den) ,, weatedonatedon.d.m.	
Previous balance		\$0.00
Payments		\$0.00
Balance forward		\$0.00
Regular monthly charges	Page 3	\$133.35
One-time charges	Page 3	\$99.95
Taxes, fees and other charges	Page 3	\$8.29
New charges		\$241.59
	NEW CONTRACTOR AND A CONTRACTOR	S. S

Amount due Nov 23, 2020

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Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

- Sbineetthis is yourrfirst thill, your may see some one-time charges. See page 3 for more details.
- Anypagymentsreasived or account activity after Nov 62,2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/ myaccount.



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

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COMCAST BUSINESS

141 NW 16TH ST POMPANO BEACH FL 33060-5250 96330310 NO RP 02 20201102 NNNNNNNY 0000963 0005

TISONS LANDING COMMUNITY ATTN JOHNATHAN PERRY 5385 N NOB HILL RD SUNRISE, FL 33351-476f

ADIFAMALinda (initia in a chi, ra Alfra DA Chudadhin) fadifanin (nai fuda h nai fife

Please write your account number on your check or money order

Account number

Payment due

Please pay

Amount enclosed

8495 74 120 3534627 Nov 23, 2020

\$241.59

\$

Make checks payable to Comcast Do not send cash

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

բ, հիիկ է Այդ էլ, չ (ս ՄԱՈՒսլդ «իրենը գրծներգին» էն ինվալու էն ինդի չ և լ Ոնդի անդիլ է

Account Number 8495 74 120 3534627

Billing Date Nov 02, 2020

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and technical support

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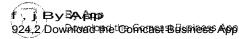


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Additional billing information

More ways to pay:

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Regula in cathly charges

Comcast Business	\$114.90
Packaged services	\$94.95
Business Internet 35	\$94.95
Comcast Business services	\$19.95
Static (P - 1	\$19.95
Equipment & services	\$18.45
Equipment Fee Internet	\$18.45
One-time charges	\$99.95

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Visiti business.comcast.com/myaccountrior more details



Installation fees		\$99	.95
Install Fee	Nov 02	\$99.95	
		and a court beautiful and an experimentation of the structure of the	

Taxes, fees and other charges

Taxes & government fees	\$8.29
Sales Tax	\$8.29

Governmental Management Services, LLC 1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 408 Invoice Date: 11/1/1/20 Due Date: 112/1/20 Case: P.O. Number:

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

-

Description	Hours/Qty	and the second	Ananna
Management Fees - December 2020 nformation Technology - December 2020 Dissemination Agent Servicest- December 2020 Diffice Supplies Postage Copies		4,166.67 83.33 83.33 15.30 109.65 109.65	83.33 83.33 15.30 109.65
			•
	Total		\$4,567.93
	Payments	/Credits	\$0.00
	Balance D	ue	\$4,567.93



Invoice

Date	invoice #
12/1/2020	2590

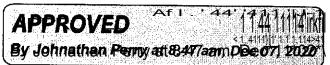
Bili To

GOVERNMENTAL MANAGEMENT SERVICES, LLC TISON'S LANDING CDD 475 WEST TOWN PLACE, SUITE 114 WORLD GOLF VILLAGE ST. AUGUSTINE, FL 32092

		P.Q. No.	Terms	Proje	et
					
Quantity	Description		Rate	A	nount
	MONTHLY HOSTING & MAINTENANCE HEE - TISO	n's landing CDD		150.00	150.00
	310	5-136 4 4	f on		
		9750 44			
			Total	I <u>, ,</u>	\$150.00

Alpha Dog Audio Video Security

hl@ Cumberland Park Dr Suite 106 Saint Augustine, FL 32095 Tel: (904) 257-4295



To: Tisson's Landing CDD 16529 Tissons Bluff Rd Jacksonville, FL 32218

,

Invoice Number	Date
10471	12/1/2020
Customer Number	Due Date
10313-3	12/1/2020

Reprint To: Alpha Dog Audio Video Security 1100 Cumberland Park Dr Suite 106 Saint Augustine, FL 32095

Net Due: \$60.00

Quanti	ty Description		Rate	Amoun
Tison's L h.C		s BluffRd, Jacksonwille, FL or-Addon x 4000rs 1/2020	40.00	40.00
1.0	0 Alamm.com Cloud h2/01/2020-12/31		20.00	20.00
	Tax			— \$ 0.00
Date	Invoice #	Description	Amount Pol	ance Due
12/1/2020	10471	Contracted Services	Amount Bai 60.00	ance pue 60.00
		Return Stub Below		
Customer:	Tiscon's Landing CDD		, • • • •	
Due This In	1v. 60.00 Amount	Remitted	Invoice Number Bill Payer ID:	10471 10313-3
Payment Method	Cinneisk UCheindeinni	umiber	Date Remitted	
	Card Nu		Exp Date	
	Charge [*] C Năme On Signatur		Card ID	

Hello,

Thanks for choosing Comcast Business.

Усно Празі з 25 100 Пасірорськи са рабора застрани	Родоларынын таларынын арт	YOU b
Previous balance	, ,	\$241.59
Payments		\$\$\$\$0\$D_C
Balance forward due now		\$241.59
Regular monthly charges	Page 3	\$133.35
Taxes, fees and other charges		\$9.99
New charges due Dec 19, 2	2020	\$133.35

O YOHREECOMULE Past due

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

\$374.94

Neea nelp?

Amount due

Visit business.comcast.com/help or see page 2 for other ways to contact us.

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

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COMCAST BUSINESS

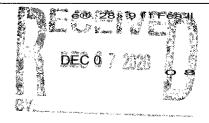
141 NW 16TH ST POMPANO BEACH FL 33060-5250 96330310 NO RP 28 20201128 NNNNNNNY 0000770 0004

TISONS LANDING COMMUNITY ATTN JOHNATHAN PERRY 5385 N NOB HILL RD SUNRISE, FL 33351-4761

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hill a subsection of the section of

- Thispage: gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Nov 28,2020 will show up on your next bill. View your most up-to-date account balance at business.comcast.com/ myaccount.



Please write your account number on your check or money order

Account number

Balance forward due now New charges due Dec 19, 2020

Total amount due

Amount enclosed

8495 74 120 3534627 \$241.59 \$133.35

\$374-94

\$

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

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Account Number 8495 74 120 3534627

Billing Date Nov 28, 2020 Services From Page Des 02, 2020 to Jan 06,1292021 2 of 3

23 040000/10372 4044 813 010005 BUSINESS AD0 CITADY 2215770 23 TT 3 2 490 11 (0+24/2, 4

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to get started.

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COMCAST BUSINESS

Account Number 8495 74 120 3534627

Billing Date Nov 28, 2020

\$114.90

\$94.95

\$19.95

Services From Dec 02, 2020 to Jan 01, 2021

Page 3 of 3

Regular monthly charges		133.
Comcast Business		\$114
Packaged services		\$94
Business Internet 35	\$94.95	
Comcast Business services		\$19

Static IP - 1 \$19.95 Equipment & services \$18.45 Equipment Fee \$18.45 Internet

What's included?

Internet: Fast, reliable internet on our Gig-...&=2-1 speed network

hanne state states and the second states and the se

Visitibusiness.comcast.com/myaccountrior more details



Envera			Invoi	Ce	
8281 Blaikie Court Sarasota, FL 34240 (941) 556-0743			Invoice Number 696352	Date 11/01/2020	
		Customer Number 400423	Due Date 12/01/2020		
			Page 1		
Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date	
Tison's Landing CDD	400423		696352	12/01/2020	
Quantity	Description		Rate	Amount	
1.00 Video i	+	, Jacksonville, FL	200.00	200.00	
1.00 Service	2020 - 12/31/2020 e & Maintenance 2020 - 12/31/2020		30.61	30.61	
Sales [≞] Payme	Tax ents/Credits Applied			0.00 0.00	
			Invoice Balance Due:	\$230.61	
	IN	MPORTANT MESSAGE	S		
Important Numbers to Kno			· · · · · · · · · · · · · · · · · · ·		
Billing Questions: (941) 55 Email: ar@ enverasystem Service: (941) 556-0734					
Gervice. (841) 550-0754			na sa		
		320 572	23 B ANNF		
Date Invoic	e # Description		Amount	Balance Due	

Invoice # Amount Dale lion 11/01/2020 696352 Alarm Monitoring Services \$230.61

11 1

11/01/2020	696352	Alarm Monitoring Services		\$230 .61	\$230.61
. <u>.</u> <u>.</u>				·····	
_				Invo	ice
	rera 1 Blaikie Co asota, FL 3			Invoice Number 696352	Date 11/01/2020
(941) 556=0743		Customer Number 400423	Due Date 12/01/2020		
Return Service Requested			Net Due: \$230,61 Amount Enclosed:		
****** 01663& TISOI C/O G 475 V GOEF	*MIXED AADC N'S LANDING CE GOVERNMENT N V TOWN PL STE	DD IANAGEMENT SERV 114 SEORLD VILLAG	що ноф ₩ОВ(₩- Е́ЛВ)	 	risl://#Wrif?#asis!!;+1"



8619 Western Way Jacksonville FL 32256-036060

Customer Service (904) 731-2456 RepublicServices.com/Support

Important Information

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Account Number	3-0687-0002027
Invoice Number	0687-001099388
Invoice Date	November 166, 2020
Previous Balance	\$220.95
Payments/Adjustments	-\$220.95
Current Invoice Charges	\$340.19

Autopayment **Payment Due Date** \$340.19 December 06, 2020

PAYMENTS/ADJUSTMENTS Description

Description	Reference			Amount
Payment- Thank You 11/13	5555555			-\$220.95
CURRENT INVOICE CHARGES				
Description	Reference	Quantity	Unit Price	Amount
Tison's Landing AmonityConter166229Tisons Jacksonville, FL Contact 96687025 (C50) 1 Waste Container 4 Cu Yd, 1 Lift Per Week	BBJUTTROPED988870	25-50		
Wasts/Recycling Overage 11/04 Pickup Service 12/01-12/31		1.0000	\$79.90 \$138. 7 8	\$79.90 \$138.78
Container Refrest 12/01-12/31		1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$63.09
Total Franchi se - Local				\$49.4 <u>2</u>
EURRENTINVRUGEEUARREES, 440 Correction	F∨≺3 m [*] u f ™⊨	& >11 P % 0091		\$340.19
34 9577431920	NØV 24	J		

Simple account access at your firge it ips.





8619 Western Way Jacksonville FL 32256-036060

Do not Pay * Thank You For Your Automatic Payment *

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RepublicServices.com today.

Autopayment	\$340,19
Payment Due Date	December 06, 2020
Account Number	3-0687-0002027
Invoice Number	0687-001099388

lor Shing Address Changes, Chaoir Bòir ann Como ais^t Rairsta

Make Checks Payable To:

handaha handalan dalah karalahan karana k

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

Return Service Requested

, Marka M

CDD OFFICES

- STISTOPO'EAANNOGEEMMADOBRIE
- S 5385 N NOB HILL RD

2 SUNRISE FL 33351-47761

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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.

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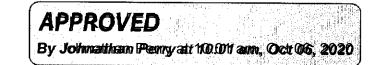
Please fill out the form below if your billing address has changed and return this portion of your statement to us using the envelope enclosed. Thank you!

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phor	Ne

01-3159





INVOICE

BILL TO Tison's Landing CDD attn J. Perry-Vesta Property 475 West Town Place, Ste 114 World Golf Vig Saint Augustine, FL 32092		INVOICE DATE TERMS	1151 10/05/2020 Due on receipt
DESCRIPTION COMPANY CONTRACTOR			AMOUNT
Tison's Landing Tennis and Basketball Repairs As per Agreement dtacd Sept. 28,2020 fortotal of \$25,825. pa To repair and resurface existing courts: two tennis courts and to			
First Draw- 50% Due upon acceptance with balance upon job	completion		12,912.00
Melissa@courtsurfacesfia.com	BALANCE DUE		\$12,912.00



12/11	
9/4/2020	
INV000003829	

Hidden Eyes LLC d/b/a Envera Systems 8281 Blaikie Ct Sarasota, FL 34240 (941) 556-0743

Bill To Tison's Landing CDD Attention: District Manager 475 West Town Place, Suite 114 St. Augustine, FL, 32902	Site Tison's Landing CDD - PVS Gates & Utilities Entrance 1: Pond Run Road Entrance 2: Yellow Bluff Road Utilities: 16529 Tisons Bluff Rd. Jacksonville, FL. 32226					
Bill To Number Document Number	Туре	Site Numb	Seer⊞nteenced By	Customer F	Reference	Weight
002044 C-2058	INS	000#2PG	4497165165	CHREI	GIIO	.0000
Cade / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
INS-BD Install Balance Due	11	⊫ <i>B</i> A	10,780.81	0.00	0.00	10, 780.8 1
If tarms namit, where paving by check	Tay Su					
If terms permit, where paying by check Please make payable to Envera Systems Remit to: 8281 Blaikie Ct. Sarasota FL, 34240	Tax Sur DUVA	mmary	0.00	Services Items Subtotal Less Discount Less Cover		10,780.81 0.00 10,780.81 0.00
				Plus E	⊖over Excl. Tax ∋ayment	0.00 0.00
Due Date: 10/4/2020	Terms:	Net 30 Days		4	Due (USD)	10,780.81





INVOICE

d s bri r on

BILL TO Tison's Landing CDD attn J. Perry-Vesta Property 475 West Town Place, Ste 114 World Golf Vig Saint Augustine, FL 32092

INVOICE DATE TERMS 1168 12/07/2020 Due on receipt

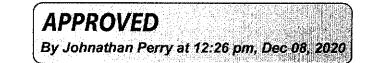
Tison's Landing Tennis and Basketball Repairs

As per Agreement dtaed Sept. 28, 2020 for total of \$25,825. paid in two Draws To repair and resulface existing courts: two tennis courts and two basketball courts

Additional repair requested while on site-for total of \$750 to patch corrections needed due to irrigation damage

Melissa@courtsurfacesfla.com	BALANCE DUE	\$13,663.00
Additional Repair- Patching needed due to irrigation damage		750.00
Second/ Final Draw- Bbalance upon job completion		12,913.00





INVOICE

BILL TO Tison's Landing CDD attn J. Perry-Vesta Property 475 West Town Place, Ste 114 World Golf Vig Saint Augustine, FL 32092

 INVOICE
 1169

 DATE
 12/07/2020

 TERMS
 Due on receipt

P#st@P_Tal 1 * 13 1#1#limzmrs.Ml.IR:ImlimII ti=t@%1%& Ellill \$11*****111* 1f**Eit ti%covit

Tison's Landing Tennis Court Equipment

Additional equipment-asreequested while work are won site doing court repairs:

Replacement of two tennis nets with new - as requested while on site doing repairs	350.00

Melissa@courtsurfacesfla.com

BALANCE DUE

\$350.00