

*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](http://www.TisonsLandingCDD.com)

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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 Agenda
  - A. 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*

*C.*

**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.*



# TISON'S LANDING

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## AMENITY MANAGER'S REPORT

*Date of report: 12-29-20*

*Submitted by: Dana Harden*

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### **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

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*Submitted by Johnathan Perry*

*Date: January 2021*

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### **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 were 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.

# Quote

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**

**\$5,000.00**

The work will be invoiced upon completion.

Estimate

ADDRESS  
Jonathan Perry  
Vesta Property Services

ESTIMATE # 1028  
DATE 12/27/2020  
EXPIRATION DATE 03/27/2020

ACTIVITY	QTY	RATE	AMOUNT
<b>Pressure Cleaning</b> 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
TOTAL			\$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

4.4 ★★★★★ (848)

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.



Click image to open expanded view



WAYNE PC2 Portable  
Transfer Water Pump With  
Suction Hose And  
Attachment, Black

Visit the Wayne Store  
★★★★★ 1,129 ratings

List Price: \$102.51  
Price: **\$96.31** ✓prime FREE One-Day  
& FREE Returns

You Save: **\$6.20** (6%)

Get \$125 off: Pay \$0.00 upon approval for the  
Amazon Business Prime Card. Terms apply.

May be available at a lower price from other  
sellers, potentially without free Prime shipping.

Eligible for **amazon smile** donation.

Size: **Small**

Pack of 2  
\$248.14

**Small**  
**\$96.31**  
✓prime

Buy new: **\$96.31**

✓prime FREE One-Day  
& FREE Returns

FREE delivery: **Tomorrow**  
Order within 3 hrs and 23  
mins [Details](#)

**In Stock.**

Qty: 1

**Add to Cart**

**Buy Now**

**Secure transaction**

Ships from Amazon.com  
Sold by Amazon.com

Return policy: **Returnable**  
until Jan 31, 2021

**Add a Protection Plan:**



Generator – 2000W. Used to power transfer pump.



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** ✓prime & 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 **amazon**smile donation.

Style: 2000 Watts

2000 Watts	2350 Watts
<b>\$388.89</b>	\$442.04
✓prime	✓prime

**\$388.89**

✓prime & FREE Returns

FREE delivery: **Tuesday, Jan 5**

[Details](#)

**In Stock.**

Qty: 1

**Add to Cart**

**Buy Now**

**Secure transaction**

Ships from Amazon.com

Sold by Amazon.com

Packaging Shows what's inside and

**Add a Protection Plan:**

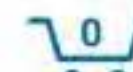
☐ 4-Year Protection for **\$44.99**

☐ 3-Year Protection for **\$33.99**

**Total = \$1,485.20**



Search Pressure Washers



1 of 9

**\$3,899.00**

Free Shipping ?

**Factory-Direct**

Ships in 7-14 Business Days

 Chat with an Expert

## *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	Chairman
Monica Timmons	Vice Chairperson
Linda Waldhauer	Supervisor
Brian Richardson	Supervisor

*Also present were:*

Ernesto Torres	District Manager
Gerald Knight	District Counsel
Scott Lockwood	District Engineer
Jonathan Perry	Operations Manager – Vesta
Dana Harden	Amenity Manager – Vesta
Dan Fagen	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 BUSINESS                      Organizational 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.
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**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.
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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.
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**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.

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Secretary/Assistant Secretary

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

**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
<b><u>REVENUES</u></b>				
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
<b>TOTAL REVENUES</b>	<b>\$597,517</b>	<b>\$88,093</b>	<b>\$86,677</b>	<b>(\$1,417)</b>
<b><u>EXPENDITURES</u></b>				
<b><u>Administrative:</u></b>				
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
<b>TOTAL ADMINISTRATIVE</b>	<b>\$104,517</b>	<b>\$30,065</b>	<b>\$29,327</b>	<b>\$739</b>
<b><u>Field:</u></b>				
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
<b><i>Field: (continued)</i></b>				
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)
Contingency	\$2,000	\$333	\$78	\$255
Capital Outlay	\$5,000	\$0	\$0	\$0
Capital Reserve	\$65,600	\$0	\$0	\$0
<b>TOTAL FIELD</b>	<b>\$493,000</b>	<b>\$83,886</b>	<b>\$83,921</b>	<b>(\$35)</b>
<b>TOTAL EXPENDITURES</b>	<b>\$597,517</b>	<b>\$113,951</b>	<b>\$113,248</b>	<b>\$703</b>
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$25,858)	(\$26,571)	(\$714)
Net change in fund balance	\$0	(\$25,858)	(\$26,571)	(\$714)
<b>FUND BALANCE - Beginning</b>	<b>\$0</b>		<b>\$107,127</b>	
<b>FUND BALANCE - Ending</b>	<b>\$0</b>		<b>\$80,555</b>	

**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

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

**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

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



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

<b>Series 2016A-1, Senior Special Assessment Revenue Refunding and Improvement Bonds</b>		
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
<b>Current Bonds Outstanding</b>		<b>\$3,815,000.00</b>
<b>Series 2016A-2, Subordinate Special Assessment Revenue Refunding and Improvement Bonds</b>		
Interest Rate:	4.700%	
Maturity Date:	5/1/2037	
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 09/30/2020		\$950,000.00
	May 1, 2021 (Mandatory)	\$0.00
<b>Current Bonds Outstanding</b>		<b>\$950,000.00</b>
<b>Total Current Bonds Outstanding</b>		<b>\$4,765,000.00</b>

**Tison's Landing**  
**Community Development District**  
General Fund  
Statement of Revenues and Expenditures (Month by Month)  
FY 2021

	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	TOTAL
<i>Revenues</i>													
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
<i>Total Revenues</i>	<b>\$13</b>	<b>\$86,663</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$86,677</b>
Supervisor Fees	\$800	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,800
FICA Taxes	\$61	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$138
Engineering Fees	\$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
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
<i>Total Administrative</i>	<b>\$22,939</b>	<b>\$6,165</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$29,104</b>

**Tison's Landing**  
**Community Development District**  
General Fund  
Statement of Revenues and Expenditures (Month by Month)  
FY 2021

	OCT 2020	NOV 2020	DEC 2020	JAN 2021	FEB 2021	MAR 2021	APR 2021	MAY 2021	JUN 2021	JUL 2021	AUG 2021	SEP 2021	TOTAL
FIELD:													
Insurance (Property)	\$13,905	\$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	\$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
Contingency	\$78	\$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
Capital Reserve	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Field Expenditures</b>	<b>\$52,709</b>	<b>\$31,212</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$83,921</b>
<b>Total Expenditures</b>	<b>\$75,649</b>	<b>\$37,377</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$113,025</b>

*C.*

**TISON'S LANDING**  
**COMMUNITY DEVELOPMENT DISTRICT**  
Special Assessment Receipts FY 2021

**TOTAL GROSS ASSESSMENT LEVY**  
**TOTAL NET ASSESSMENT LEVY**

ASSESSED THROUGH DUVAL COUNTY		
\$636,235.20	\$413,321.24	\$1,049,556.44
\$588,517.56	\$382,322.15	\$970,839.71
60.62%	39.38%	100.00%
General Fund O&M	Debt Service Fund Series 2016	Total
\$759.97	\$493.71	\$1,253.68
\$4,273.52	\$2,776.23	\$7,049.75
\$15,006.07	\$9,748.48	\$24,754.55
\$66,553.90	\$43,235.81	\$109,789.71
\$86,593.46	\$56,254.23	\$142,847.69

DATE	DESCRIPTION	AMOUNT	DISCOUNTS/ (PENALTIES)	COMMISSIONS/ PROP APP	INTEREST	NET RECEIPTS
11/05/16	10/16-10/31/20	\$1,353.28	\$54.13	\$25.98	\$19.49	\$1,253.68
11/09/16	11/1-11/6/20	\$7,609.84	\$304.40	\$146.11	\$109.58	\$7,049.75
11/18/16	11/7-11/16/20	\$26,721.24	\$1,068.85	\$513.05	\$384.79	\$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
TOTAL		\$154,196.52	\$6,167.82	\$2,960.57	\$2,220.44	\$142,847.69

Assessed on Roll:

	GROSS AMOUNT ASSESSED	PERCENTAGE	ASSESSMENTS COLLECTED	ASSESSMENTS TRANSFERRED	AMOUNT 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

<b>YTD GROSS COLLECTED</b>	<b>14.69%</b>
<b>YTD GROSS OUTSTANDING</b>	<b>\$895,359.92</b>

**TRANSFERS TO DEBT SERVICE:**

<u>DATE</u>	<u>CHECK #</u>	<u>AMOUNT</u>
TOTAL		\$0.00
Amount to be transferred:		\$56,254.23

*D.*

**TISON'S LANDING**  
**COMMUNITY DEVELOPMENT DISTRICT**

Check Run Summary

January 7, 2021

<u><i>Date</i></u>	<u><i>Check Numbers</i></u>	<u><i>Amount</i></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	<u>\$125,208.76</u>
Capital Reserve		
10/07/20	30	\$12,912.00
11/20/20	31	\$10,780.81
12/09/20	32	\$14,013.00
	total	<u>\$37,705.81</u>
Total		<u><u>\$162,914.57</u></u>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
9/29/20	00081	8/31/20 164407	202008 310-51300-31500	LEGAL SV THRU 8/31/20	*	612.00	
				BILLING, COCHRAN, LYLES, MAURO & RAMSE			612.00 002639
9/29/20	00012	9/29/20 20-05701	202009 310-51300-48000	NOTICE OF MEETING	*	140.38	
				DAILY RECORD + OBSERVER LLC			140.38 002640
9/29/20	00052	9/23/20 7274	202009 320-57200-35000	IRRIGATION REPAIRS	*	3,363.00	
				LAWNBOY LAWN SERVICES, INC.			3,363.00 002641
9/29/20	00140	9/01/20 2559	202009 310-51300-49500	SEP 20- HOSTING	*	150.00	
				UNICORN WEB DEVELOPMENT, LLC			150.00 002642
9/29/20	00152	9/03/20 44846100	202008 300-36900-10000	CASH BACK AWARD WELLS FAR	*	155.69-	
		9/03/20 44846100	202008 320-57200-49400	BACK TO SCHOOL SUPPLIES	*	247.11	
		9/03/20 44846100	202008 320-57200-49400	BACK TO SCHOOL SUPPLIES	*	241.62	
		9/03/20 44846100	202008 320-57200-49400	EASTER BUNNY COSTUME	*	90.00	
		9/03/20 44846100	202008 320-57200-49400	BACK TO SCHOOL SUPPLIES	*	97.93	
		9/03/20 44846100	202008 320-57200-52000	OFFICE CHAIR AMENITY CENT	*	92.58	
		9/03/20 44846100	202008 320-57200-52000	DESK AMENITY CENTER	*	314.98	
		9/03/20 44846100	202008 320-57200-49400	BACK TO SCHOOL SUPPLIES	*	169.12	
		9/03/20 44846100	202008 320-57200-49400	BACK TO SCHOOL SUPPLIES	*	163.50	
		9/03/20 44846100	202008 320-57200-52000	OFFICE SUPPLIES DESK PROT	*	21.99	
		9/03/20 44846100	202008 320-57200-46000	WATER FOUNTAIN BOTTLE FIL	*	1,135.19	
		9/03/20 44846100	202008 320-57200-49400	ADOBE PRO SUBS	*	29.98	
		9/03/20 44846100	202008 320-57200-52000	KEYBOARD TRAY AMENITY CEN	*	59.89	
		9/03/20 44846100	202008 320-57200-49400	FOOD FOR ADULT EVENT	*	52.32	
		9/03/20 44846100	202008 320-57200-49400	FOOD FOR ADULT EVENT	*	155.68	

TISO TISON

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AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER							RUN 12/14/20		PAGE 2	
*** CHECK DATES 09/29/2020 - 12/13/2020 ***		TISIONS LANDING GF										
		BANK A TISON LANDING										
DATE CHECK	VEND#	.....INVOICE.....		...EXPENSED TO...			VENDOR NAME		STATUS	AMOUNT	....CHECK.....	
		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS			AMOUNT	#
		9/03/20	44846100	202008	320-57200-49400				*	291.88		
			FOOD FOR ADULT EVENT									
		9/03/20	44846100	202008	320-57200-49400				*	28.47		
			DONUTS TUESDAY BREAKFAST									
		9/03/20	44846100	202008	320-57200-46000				*	570.04		
			SHELVING STORAGE FACILITY									
		9/03/20	44846100	202008	320-57200-46000				*	8.98		
			HEAVY DUTY TOTE									
		9/03/20	44846100	202008	320-57200-46000				*	144.56		
			KOBALT TOOL SET/MISC SUPP									
		9/03/20	44846100	202008	320-57200-46000				*	70.76		
			OUTDOOR CLOCKS POOL/PATIO									
		9/03/20	44846100	202008	320-57200-49400				*	15.97		
			BAGELS									
		9/03/20	44846100	202008	320-57200-49400				*	160.65		
			GIFT CARD BAGELS 20% OFF									
		9/03/20	44846100	202008	320-57200-49400				*	143.01		
			SUPPLIES PANCAKE BREAKFAS									
		9/03/20	44846100	202008	320-57200-46000				*	10.99		
			PRESSURE WASHER ADAPTER									
		9/03/20	44846100	202008	310-51300-42000				*	1.80		
			MAILED RENT CHECKS GMS									
		9/03/20	44846100	202008	320-57200-49400				*	245.80		
			SUPPLIES PAINT NIGHT									
		9/03/20	44846100	202008	320-57200-49400				*	23.97		
			SUPPLIES PAINT NIGHT									
		9/03/20	44846100	202008	320-57200-49400				*	76.76		
			CANVAS ADULT PAINT NIGHT									
		9/03/20	44846100	202008	320-57200-49400				*	14.95		
			TEST SAMPLE SNOW CHRISTMA									
		9/03/20	44846100	202008	320-57200-49400				*	76.62		
			BACK TO SCHOOL SUPPLIES									
WELLS FARGO CREDIT CARD (AUTO PAY)											4,601.41	002643
-----												
10/01/20	00004	9/15/20	405	202010	310-51300-31400				*	2,500.00		
			ASSESSMENT ROLL FY 2021									
GOVERNMENTAL MANAGMENTIS SERVICES											2,500.00	002644
-----												
10/01/20	00077	9/16/20	0687-001	202010	320-57200-43200				*	221.49		
			WASTE 10/1-10/31/20									
REPUBLIC SERVICES #687 (AUTO PAY)											221.49	002645
-----												
10/05/20	00172	10/01/20	8904	202010	320-57200-34502				*	40.00		
			OCT 20-	ACCESS	DOOR							
		10/01/20	8904	202010	320-57200-34502				*	20.00		
			OCT 20-	ACCESS	CONTROL							
ALPHA DOG AUDIO VIDEO SECURITY											60.00	002646
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					TISO TISON	TCESSNA						

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER					RUN 12/14/20		PAGE 3	
*** CHECK DATES 09/29/2020 - 12/13/2020 ***		TISON'S LANDING GF								
		BANK A TISON LANDING								

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/05/20	00137	10/01/20 534845	202010 320-57200-46800		*	795.00	
		OCT 20-	WATER MGMT				
				THE LAKE DOCTORS, INC.			795.00 002647
-----							
10/05/20	00157	10/01/20 374162	202010 320-57200-45105		*	7,506.75	
		OCT 20-	AMENITY MANAGER				
		10/01/20 374162	202010 320-57200-46400		*	1,961.67	
		OCT 20-	POOL MAINTENANCE				
		10/01/20 374162	202010 320-57200-46500		*	714.00	
		OCT 20-	POOL CHEMICAL				
		10/01/20 374162	202010 320-57200-34400		*	2,217.67	
		OCT 20-	FIELD MGMT				
		10/01/20 374162	202010 320-57200-46601		*	2,016.67	
		OCT 20-	JANITORIAL MAINT				
		10/01/20 374162	202010 320-57200-46602		*	262.50	
		OCT 20-	JANITORIAL SUPPLY				
				VESTA PROPERTY SERVICE INC.			14,679.26 002648
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10/14/20	00161	9/30/20 1334	202009 320-57200-46203		*	1,491.65	
		SEP 20-	COMM TURF/ORNAMEN				
				AGROWPRO INC.			1,491.65 002649
-----							
10/14/20	00174	9/15/20 09152020	202010 320-57200-49400		*	850.00	
			CARICATUR/STILL WALKER				
				ART-Z-FACES			850.00 002650
-----							
10/14/20	00004	10/01/20 406	202010 310-51300-34000		*	4,166.67	
		OCT 20-	MGMT FEE				
		10/01/20 406	202010 310-51300-35100		*	83.33	
		OCT 20-	COMPUTER TIME				
		10/01/20 406	202010 310-51300-31200		*	83.33	
		OCT 20-	DISSEMINATION				
		10/01/20 406	202010 310-51300-51000		*	15.15	
		OCT 20-	OFFICE SUPPLIES				
		10/01/20 406	202010 310-51300-42000		*	7.50	
		OCT 20-	POSTAGE				
		10/01/20 406	202010 310-51300-42500		*	209.85	
		OCT 20-	COPIES				
				GOVERNMENTAL MANAGEMENTS SERVICES			4,565.83 002651
-----							
10/14/20	00103	9/08/20 20202363	202010 320-57200-49400		*	1,025.00	
		BALANCE	HAYRIDE/PONIES				
				JACKSONVILLE CARRIAGE CO.			1,025.00 002652
-----							
10/14/20	00175	10/13/20 1	202010 320-57200-49400		*	300.00	
			PAINT AND SIP NIGHT OCT				
				SHANNON THOMAS			300.00 002653
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				TISO TISON			TCESSNA

\*\*\* CHECK DATES 09/29/2020 - 12/13/2020 \*\*\* TISONS LANDING GF  
BANK A TISON LANDING

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/14/20	00157	9/30/20 374750	202009 320-57200-46550	STAINLESS STEEL IMPELLER	*	2,712.00	
		9/30/20 374750	202009 320-57200-46550	TORQUE LONG SHAFT CLOCK	*	14.49	
		9/30/20 374750	202009 320-57200-46550	INSTALL MATERIAL	*	98.58	
VESTA PROPERTY SERVICE INC.							2,825.07 002654
10/16/20	00132	10/09/20 5243	202010 320-57200-46200	REL WIRING OUTLET NEAR SE	*	650.00	
NITELITES							650.00 002655
10/21/20	00030	9/25/20 84957412	202010 320-57200-41050	TV/INTERNET 10/4-11/3/20	*	455.81	
		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	ELECRIC 8/26-9/27/20	*	1,737.73	
		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	
JEA (AUTO PAY)							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, MAURO & RAMSE							3,245.00 002658
10/28/20	00169	11/01/20 695436	202011 320-57200-34502	NOV 20- ENTR 2 VIDEO PL	*	200.00	
		11/01/20 695436	202011 320-57200-34502	NOV 20- ENTR 2 SV/MAINT	*	30.61	
		11/01/20 695436	202011 300-15500-10000	DEPOSIT	*	76.87-	
		11/01/20 695437	202011 320-57200-34502	NOV 20- UTILITY SV/MAIN	*	123.65	
		11/01/20 695437	202011 320-57200-34502	NOV 20- UTILITY VIDEO PL	*	200.00	
		11/01/20 695437	202011 300-15500-10000	DEPOSIT	*	107.89-	
ENVERA HIDDEN EYES LLC							369.50 002659
TISO TISON				TCESSNA			

AP300R		YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN 12/14/20		PAGE 5	
*** CHECK DATES 09/29/2020 - 12/13/2020 ***		TISONS LANDING GF BANK A TISON LANDING													

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
10/28/20	00052	10/05/20 7276	202009 320-57200-46200		*	3,950.00	
		SEP 20-	LAWN MAINT				
		10/27/20 7309	202010 320-57200-46201		*	385.00	
		MOW UNDER JEA PWR LINES		LAWNBOY LAWN SERVICES, INC.			4,335.00 002660
10/28/20	00175	10/26/20 5	202010 320-57200-49400		*	200.00	
		PUMPKIN PAINTING FALL FES		SHANNON THOMAS			200.00 002661
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 002662
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 002663
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		*	71.91	
		PAINT BRUSHES FOR ART NIG					
		10/02/20 44846100	202009 320-57200-49400		*	104.06	
		BAGEL TUESDAY					
		10/02/20 44846100	202009 320-57200-49400		*	60.15	
		BRUSHES AND PAINT ART NIG					
		10/02/20 44846100	202009 320-57200-49400		*	66.68	
		FOOD FOR ADULT EVENT					
		10/02/20 44846100	202009 320-57200-46000		*	201.22	
		FLOORING FOR TABLETOPS					
		10/02/20 44846100	202009 320-57200-46000		*	55.24	
		FLOORING FOR TABLETOPS					
		10/02/20 44846100	202009 320-57200-46000		*	268.78	
		FLOORING FOR TABLETOPS					
				WELLS FARGO CREDIT CARD (AUTO PAY)			924.33 002664
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 002665
11/12/20	00137	11/01/20 540832	202011 320-57200-46800		*	795.00	
		NOV 20- WATER MGMT					
				THE LAKE DOCTORS, INC.			795.00 002666
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TISO TISON				TCESSNA			

\*\*\* CHECK DATES 09/29/2020 - 12/13/2020 \*\*\* TISIONS LANDING GF  
BANK A TISON LANDING

DATE CHECK	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/12/20	00157	11/01/20 375633	202011 320-57200-45105		*	7,506.75	
		NOV 20-	AMENITY MANAGER				
11/01/20		375633	202011 320-57200-46400		*	1,961.67	
		NOV 20-	POOL MAINT				
11/01/20		375633	202011 320-57200-46500		*	714.00	
		NOV 20-	POOL CHEMICALS				
11/01/20		375633	202011 320-57200-34400		*	2,217.67	
		NOV 20-	FIELD MGMT/ADMIN				
11/01/20		375633	202011 320-57200-46601		*	2,016.67	
		NOV 20-	JANITORIAL MAINT				
11/01/20		375633	202011 320-57200-46602		*	262.50	
		NOV 20-	JANITORIAL SUPPL				
VESTA PROPERTY SERVICE INC.						14,679.26	002667
11/13/20	00172	11/01/20 9672	202011 320-57200-34502		*	40.00	
		NOV 20-	ACCESS DOOR				
11/01/20		9672	202011 320-57200-34502		*	20.00	
		NOV 20-	ALARM ACCESS DOOR				
ALPHA DOG AUDIO VIDEO SECURITY						60.00	002668
11/13/20	00117	11/03/20 12122020	202012 320-57200-49400		*	595.00	
		FERRIS WHEEL					
AMAZING AMUSEMENTS						595.00	002669
11/13/20	00012	11/05/20 20-06553	202011 310-51300-48000		*	140.38	
		NOTICE OF MEETING					
DAILY RECORD + OBSERVER LLC						140.38	002670
11/13/20	00004	11/01/20 407	202011 310-51300-34000		*	4,166.67	
		NOV 20-	MGMT FEE				
11/01/20		407	202011 310-51300-35100		*	83.33	
		NOV 20-	COMPUTER TIME				
11/01/20		407	202011 310-51300-31200		*	83.33	
		NOV 20-	DISSEMINATION				
11/01/20		407	202011 310-51300-51000		*	12.65	
		NOV 20-	OFFICE SUPPLIES				
11/01/20		407	202011 310-51300-42000		*	126.90	
		NOV 20-	POSTAGE				
11/01/20		407	202011 310-51300-42500		*	147.90	
		NOV 20-	COPIES				
GOVERNMENTAL MANAGMENT'S SERVICES						4,620.78	002671
11/13/20	00175	11/12/20 6	202011 320-57200-49400		*	200.00	
		PAINT/SIP NIGHT NOV 2020					
SHANNON THOMAS						200.00	002672
TISO TISON				TCESSNA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	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- COMM 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
12/02/20	00034	11/18/20 12527	202011 310-51300-45000		*	100.00	
		TRAVELERS 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					

TISO TISON TCESSNA

DATE CHECK	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	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 COMPRESSOR/TIMER/ELECT SU		*	231.17	
		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 DEC 20- POOL CHEMICALS		*	714.00	
		12/01/20	376726 202012 320-57200-34400 DEC 20- FIELD MGMT/ADMIN		*	2,217.67	
		12/01/20	376726 202012 320-57200-46601 DEC 20- JANITORIAL MAINT		*	2,016.67	
		12/01/20	376726 202012 320-57200-46602 DEC 20- JANITORIAL SUPPLY		*	262.50	
VESTA PROPERTY SERVICE INC.						15,425.72	002681
11/30/20	00030	10/25/20	84957412 202011 320-57200-41050 TV/INTERNET 11/4-12/3/20		*	455.85	
COMCAST						455.85	002682
11/30/20	00015	10/28/20	89708215 202010 320-57200-43000 ELECTRIC 9/27-10/26/20		*	1,391.84	
		10/28/20	89708215 202010 320-57200-43100 IRRIGATION 9/27-10/26/20		*	4,255.64	
		10/28/20	89708215 202010 320-57200-43100 SEWER 9/27-10/26/20		*	609.13	
		10/28/20	89708215 202010 320-57200-43100 WATER 9/27-10/26/20		*	210.49	
JEA (AUTO PAY)						6,467.10	002683
11/30/20	00077	10/16/20	0687-001 202011 320-57200-43200 WASTE 11/1-11/30/20		*	220.95	
REPUBLIC SERVICES #687 (AUTO PAY)						220.95	002684
11/30/20	00152	11/03/20	44846100 202010 320-57200-49400 BAGELS		*	77.60	
		11/03/20	44846100 202010 320-57200-49400 FAVORS&GAMES FOR FALL EVE		*	198.23	

TISO TISON TCESSNA

DATE CHECK	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		11/03/20	44846100 202010 320-57200-49400		*	112.02	
			DECOR FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-52000		*	199.97	
			COMPUTER MONITOR				
		11/03/20	44846100 202010 320-57200-49400		*	33.98	
			DECOR FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-52000		*	519.99	
			DESKTOP COMPUTER				
		11/03/20	44846100 202010 320-57200-49400		*	50.59	
			FOOD FOR PAINT NIGHT				
		11/03/20	44846100 202010 320-57200-49400		*	65.02	
			FAVORS FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-49400		*	57.33	
			FAVORS FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-49400		*	17.49	
			PAY-DOH FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-49400		*	132.24	
			CANDY FOR FALL ENVENT				
		11/03/20	44846100 202010 320-57200-49400		*	124.57	
			PUMPKIN FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-49400		*	17.70	
			CRAFT FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-49400		*	659.85	
			REUSABLE CANOPY TENTS				
		11/03/20	44846100 202010 320-57200-49400		*	19.95	
			COVID SIGNS TO SOCIAL DIS				
		11/03/20	44846100 202010 320-57200-49400		*	83.18	
			CANDY FOR FALL EVENT				
		11/03/20	44846100 202010 320-57200-49400		*	6.99	
			2 YEAR PLANNER F RENTALS				
		11/03/20	44846100 202010 320-57200-49400		*	36.34	
			FOOD FOR PAINT NIGHT				
		11/03/20	44846100 202010 320-57200-49400		*	17.98	
			DONUTS FOR BAGEL TUESDAY				
		11/03/20	44846100 202010 320-57200-49400		*	69.51	
			BAGELS EXTRA PAINT NIGHT				
		11/03/20	44846100 202010 320-57200-52000		*	70.99	
			KEY FOBS				
				WELLS FARGO CREDIT CARD (AUTO PAY)			2,571.52 002685
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		*	7.30-	
			CREDIT				
				COMCAST			448.51 002686
				TISO TISON	TCESSNA		



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/04/20	00030	11/02/20	84957412 202011 320-57200-41000 MAIN GATE 11/2-12/1/20	COMCAST	*	241.59	241.59 002687
12/04/20	00004	12/01/20	408 202012 310-51300-34000 DEC 20- MGMT FEE		*	4,166.67	
		12/01/20	408 202012 310-51300-35100 DEC 20- COMPUTER TIME		*	83.33	
		12/01/20	408 202012 310-51300-31200 DEC 20- DISSEMINATION		*	83.33	
		12/01/20	408 202012 310-51300-51000 DEC 20- OFFICE SUPPLIES		*	15.30	
		12/01/20	408 202012 310-51300-42000 DEC 20- POSTAGE		*	109.65	
		12/01/20	408 202012 310-51300-42500 DEC 20- COPIES		*	109.65	
			GOVERNMENTAL MANagements SERVICES				4,567.93 002688
12/04/20	00140	12/01/20	2590 202012 310-51300-49500 DEC 20- HOSTING/MAINT	UNICORN WEB DEVELOPMENT, LLC	*	150.00	150.00 002689
12/09/20	00172	12/01/20	10471 202012 320-57200-34502 ACCESS DOOR 12/1-12/31/20		*	40.00	
		12/01/20	10471 202012 320-57200-34502 ALARM 12/1-12/31/20		*	20.00	
			ALPHA DOG AUDIO VIDEO SECURITY				60.00 002690
12/09/20	00030	11/28/20	84957412 202012 320-57200-41050 GATE 12/2-1/1/21	COMCAST	*	374.94	374.94 002691
12/09/20	00156	11/01/20	696352 202012 320-57200-34502 ENTR 2 12/1-12/31/20	ENVERA	*	230.61	230.61 002692
12/09/20	00077	11/16/20	0687-001 202012 320-57200-43200 WASTE 12/1-12/31/20	REPUBLIC SERVICES #687 (AUTO PAY)	*	340.19	340.19 002693
TOTAL FOR BANK A						125,208.76	
TOTAL FOR REGISTER						125,208.76	

TISO TISON

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CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/07/20	00019	10/05/20 1151	202010 600-53800-60000 50% DEP TENNIS/BASKETB		*	12,912.00	
			COURT SURFACES				12,912.00 000030
11/20/20	00016	9/04/20 3829	202009 600-53800-60000 FINAL PASSIVE VIDEOE SYSTE		*	10,780.81	
			ENVERA HIDDEN EYES LLC				10,780.81 000031
12/09/20	00019	12/07/20 1168	202012 600-53800-60000 BASKETBALL REPAIRS		*	13,663.00	
		12/07/20 1169	202012 600-53800-60000 TENNIS NETS		*	350.00	
			COURT SURFACES				14,013.00 000032
TOTAL FOR BANK C						37,705.81	
TOTAL FOR REGISTER						37,705.81	

TISO TISON

TCESSNA

LAW OFFICES

**BILLING, COCHRAN, LYLES, MAURO & RANSEY, P. A.**

ESTABLISHED 1977

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FAX: (954) 764-7279

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JOHN C. WEBBER

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

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

August 31, 2020

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


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

Dear Rich:

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

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

Very truly yours,

  
DENNIS E. LYLES  
For the Firm

DEL/sa  
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: 11  
08/31/2020  
Account No: 80-12113M  
Statement No: 104407

Attn: MR. 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	0.50
08/07/2020		
DEL	RECEIPT AND REVIEW CORRESPONDENCE FROM DISTRICT MANAGER	0.20
VTS	FURTHER PREPARATION OF RESOLUTION ACCEPTING 2016 PROJECT IMPROVEMENTS	0.50
GLK	REVIEW AND REVISE PROPOSED RESOLUTION RE: 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  
Statement No: 164407

TISON'S LANDING CDD

For Current Services Rendered		Hours		
		2.40	612.00	
Recapitulation				
Timekeeper		Hours	Rate	Total
DENNIS E. LYLES		0.50	\$275.00	\$137.50
VANESSA T. STEINERTS		0.60	195.00	117.00
GERALD L. KNIGHT	1.20	1.20	275.00	330.00
MICHAEL J. PAWELCZYK		0.10	275.00	27.50
Previous Balance				\$2,304.50
Total Current Work				612.00
<u>Payments</u>				
10/2020	PAYMENT RECEIVED - THANK YOU			-2,304.50
Balance Due				<u>\$612.00</u>

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

# 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

Attn: Courtney Hogge  
GMS, LLC  
475 WEST TOWN PLACE, STE 114  
SAINT AUGUSTINE, FL 32092

Payment Due Upon Receipt

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

*Payment is due before the  
Proof of Publication is released.*

*For your convenience, you  
may remit payment at  
[jaxdailyrecord.com/send-payment](http://jaxdailyrecord.com/send-payment).*

Your notice can be found at [www.jaxdailyrecord.com](http://www.jaxdailyrecord.com)

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

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**Please read copy of this advertisement and advise us of any  
necessary corrections before further publications.**

**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 Development District ("District") is scheduled to hold a regular meeting on Thursday, October 8, 2020 at 6:00 p.m. at the Yellow Bluff Amenity Center located at 16525 Tisons Bluff Road, Jacksonville, Florida. 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 20-193 issued by Governor DeSantis, including any extensions or supplements thereof, and pursuant to Section 120.54(5)(b)2., Florida Statutes. While it may be necessary to hold the above referenced meeting of the District's Board of Supervisors utilizing communications media technology due to the current COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. 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.TisonsLandingCDL.com](http://www.TisonsLandingCDL.com) or contact the office of the District Manager, c/o Governmental Management Services, LLC at (904) 940-5850 ext. 403 or [etorres@gmsnl.com](mailto:etorres@gmsnl.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 to [etorres@gmsnl.com](mailto:etorres@gmsnl.com) or by telephone by calling (904) 940-5850 ext. 403. During the meeting, the Board is expected to consider and discuss various proposals, staff reports, and any other business which may lawfully and properly come before the Board. This Notice is given in accordance with the requirements of Sections 199.417 and 120.54(5)(b)2, Florida Statutes.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting. An electronic copy of the agenda for this meeting may be obtained by visiting the District's website at [www.TisonsLandingCDL.com](http://www.TisonsLandingCDL.com). Any person requiring 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 meeting.

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

Ernesto Torres  
District Manager  
Sep. 29 00 (20-05701D)

LawnBoy Lawn Services

PO Box 551203  
Jacksonville, FL 32255

# Invoice

Date	Invoice #
9/23/2020	7274

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

**APPROVED**

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

P.O. No.	Terms	Project
	Net 30	CC Duval Property, LLC

Quantity	Description	Rate	Amount
1	1/22/2020. Fixed Broken line/had a New Street Construction. 1.5 hrs labor. Parts: 1-1" Coupler, 6" rotor, 90 degree threaded T. Work Description: Reapplied damage to irrigation due to sidewalk/shed being prepared/installed behind tennis court.	55.00	55.00
1	1/22/2020. Broken Irrigation Row Fence. 1 hr labor. Parts: 1' PVC, 1" Coupler. Work Description: Dug up, removed bad line, replaced with new pipe and coupler, tested repair.	55.00	55.00
1	1/8/2020. Broken Irrigation Row Fence and Sidewalk. 1 hr labor. Parts: 2- 1" slipfix, 2-1" couplers Work Description: Dug up, removed bad length of pipe, installed slipfix, covered work area, tested repair.	90.00	90.00
1	2/6/2020. Annual Battery Replacement - all remote nodes. 3 hrs labor. Parts: 15 packs of 4 (ea) Duracell batteries per pack. Work Description: Locate and replace all batteries in remote nodes on the property.	388.00	388.00
1	3/25/2020. Front Irrigation replaced 2 valves- Removed Broken Doubler-Added 4 station Hunter Remote Node. 4 hrs labor. Parts: 2-2" Rainbird valves, 1-4 Station Hunter Remote Node, grease nuts. Work Description: Dug up valve boxes, removed old valves/doubler, installed valves, installed remote, programmed and tested.	550.00	550.00
1	3/31/2020. Valve Replacement-Behind Tennis Court. 1.75 hrs labor. Parts: 2" Rainbird Irrigation Valve. Work Description: Dug up valve box, removed old valve, replace, re-buried valve box, tested valve.	195.00	195.00
1	4/9/2020. Valve Replacement - Zone 5 of Sports Field. 1 hr labor. Parts: 2" Rainbird Irrigation Valve. Work Description: Removed existing valve box, excavated area, removed old valve, installed new valve, connect to irrigation, tested.	155.00	155.00
1	4/23/2020. Replaced remote node in long pocket park due to vandalism. 1 hr labor. Parts: 1-4 station Hunter Remote Node. Work Description: Deinstall previous mode, install new mode, program mode, install fresh batteries, test.	265.00	265.00

All work is complete. Please remit payment immediately.

**Total**



LawnBoy Lawn Services

PO Box 551203  
Jacksonville, FL 32255

# Invoice

Date	Invoice #
9/23/2020	7274

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

P.O. No.	Terms	Project
	Net 30	CC Duval Property, LLC

Quantity	Description	Rate	Amount
1	5/6/2020. Replacement of Pressure Switch at Amenity Center Irrigation Pump- 6 hrs labor. Parts: Pressure Switch. Work Description: Diagnosis of issues with irrigation controller, capacitor, bladder and, procurement of switch, replacement of switch.	385.00	385.00
1	5/16/2020. Amenity Center Irrigation Controller Replacement. 6 hrs labor. Parts: 1" PVC, tape, connectors. Work Description: Installation of existing irrigation controller, label valve/wiring. Install controller procured by Johnathan, connect to valves, program controller, test.	325.00	325.00
1	5/21/2020. Fix Cracked pipes on Amenity Ctr Pump. 2 hrs labor. Parts: 2" Coupler, 2.5" Coupler, 90 degree elbows, glue, plumbers tape. Work Description: Procure parts, Cut out broken components, glue and test new parts.	125.00	125.00
1	7/30/2020. Broken 1" Irrigation Line Under Front Entrance. 2 hrs labor. Parts: 1" Slip Fix, 1" Coupler, 1" PVC pipe. Work Description: Dig to locate issue, excavate site to have room to work, remove broken pipe, install slip fix, glue, test.	125.00	125.00
1	7/31/2020. P.Borke park codesist to Amenity Center. Replaced 4 Station Remote Node. 1 hr labor. Parts: 1-4 zone Hunter Remote Node. Work Description: Deinstall previous node, install new node, program node, install fresh batteries, test.	265.00	265.00
1	9/3/2020. Fix Irrigation 2" line at Front Entrance. 5 hrs labor. Parts: 2-2" Slipfix, 2-2" couplers, 2-1" slipfix, 2-1" couplers, 2-2" 90 degree elbows, 2-1" elbows, glue. Work Description: Dig to locate issue, excavate site, determine parts needed. Filled hole. Procured parts, excavated site, cut out bad pipe, installed new slipfix/elbows, glued, filled hole, tested.	385.00	385.00
All work is complete. Please remit payment immediately.		<b>Total</b>	<b>\$3,363.00</b>



# Invoice

Date	Invoice #
9/1/2020	2559

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MONTHLY HOSTING & MAINTENANCE FEE - TISON'S LANDING CDD	150.00	150.00
		<b>Total</b>	<b>\$150.00</b>

# TISONS LANDING CDD MONTHLY EXPENSE REPORT

**BEGINNING** 8/3/2020  
**ENDING** 9/3/2020

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
8/7/2020	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
8/7/2020	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)
8/9/2020	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
8/15/2020	Food for Adult Event	320.57200.49400	Special Events	Winn-Dixie	\$ 52.32
8/15/2020	Food for Adult Event	320.57200.49400	Special Events	Sam's Club	\$ 155.68
8/15/2020	Food for Adult Event	320.57200.49400	Special Events	Ruby Tuesday	\$ 291.88
8/18/2020	Donuts for Tuesday Breakfast	320.57200.49400	Special Events	Dunkin Donuts	\$ 28.47
8/19/2020	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
8/26/2020	Outdoor Clocks for Pool & Patio	320.57200.46000	Maint & Repairs	Amazon	\$ 70.76
8/26/2020	Bagels for Tuesday	320.57200.49400	Special Events	Panera	\$ 15.97

**BEGINNING** 8/3/2020  
**ENDING** 9/3/2020

[illegible]

Explanation:

Signature:

**Dana Harden, Amenity Manager**



Free unlimited premium  
coffee all summer. Offer  
extended.

Our Menu

**1% on a Hi Shannon g 2 Rewards**



Locations Gift Cards

My Panera #620027436182

**Start an order**

Subscriptions Catering Values

**Past Orders**

AUG 25

**Tuesday Baker's Dozen, Tuesday Baker's Dozen, Tuesday Baker's Dozen**

Rapid Pick-Up - 13271 City Station Dr - Order #467700157

\$15.97

AUG 18

**You Pick Two, You Pick Two, Plain Bagel Kids Chicken Caesar Salad, Kids  
Turkey Sandwich**

Rapid Pick-Up - 13271 City Station Dr - Order #465065089

91894

amazon

Details for Order #114-2039370-3673052

Print this page for your records.

Order Placed: July 22, 2020

Amazon.com order number: 114-2039370-3673052

Order Total: \$1,135.19

Supporting Bartman Springs Elementary PTA

### Not Yet Shipped

Items Ordered	Price
1 of: Elkay LVRGRABWSK-EZB20 Bottle Filling Station and Single High Efficiency Vandal Resistant Cooler, Filtered 8 GPH, Stainless Steel Sold by: Bahini (seller profile)	\$1,135.19
Condition: New	

#### Shipping Address:

Johnathan D Perry  
6173 BARTRAM VILLAGE DR  
JACKSONVILLE, 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  
United 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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Printed on (date)

# Receipt



## Self Checkout

CLUB MANAGER BRYAN KILAND

(904) 1 696 - 8842

JACKSONVILLE, FL

06/09/20 10:30 8257 08253 093 9093

### ITEMS

E=I	92801	NABISCO 2CTF	11.98	N
E=I	92801	NABISCO 2CTF	11.98	N
E=I	92801	NABISCO 2CTF	11.98	N
E=I	92801	NABISCO 2CTF	11.98	N
E=I	92801	NABISCO 2CTF	11.98	N
	763260	PAPER PLATE	16.16	E
	9802594869	CO2MILKUP	11.48	E
E	988099463	MILK BRYE LINE	8.48	N
E	988099474	MILK STRAWBRYE	7.48	N
E	988099480	MILK BLUEBERRY	7.98	N
E	483945393	FRCH CREAMER	6.48	N
E	219023902	LOTN LEMONADE	6.98	E
E	219023903	LOTN LEMONADE	6.98	E
E	134334363	GATORADE FRF	9.98	E
E	219023904	COOLA ADOT TPE	6.98	E
	305186	BIC CESTM CN	7.48	N
	980074691	TEGONDEROGA	10.28	N
	980244622	COLOR CUP	9.98	E
		5 @ 1.50-		
E V INST	SV	NABISCO 2CT	7.50	N
		SUBTOTAL	169.12	
		TOTAL	169.12	
		VISA TEND	169.12	

Visa-Credit-It \*\*\*\* \*3429 I 2  
APPROVAL# 009993

AID 48980900031010

TC 27E230F25B1D0069

TERMINAL # SC011887

\*NO SIGNATURE REQUIRED

CHANGE DUE 0.00

Additional Savings This Trip:  
Santitas Instant Savings! \$7.50

Visit [samsclub.com](http://samsclub.com) to see your savings

## # ITEMS SOLD 18

TC# 0813 7191 1164 3219 0364 1



\*\*\* MEMBER COPY \*\*\*

Download





Purchase history

# Receipt



## Self Checkout

CLUB MANAGER BRYAN NULAND

( 904 ) 696 - 8842

JACKSONVILLE, FL

08/03/20 17:15 1371 08253 095 9095

### ITEMS

E 45450008	ORANGE JUICE	4.28 N
E 8910206702	ECBINE ORIG	6.98 N
E 880043835	CHOCORTOLINE	6.98 N
E 76363510	NICOLASIC-#0F	8.67 N
980057685	ELMERSGLOES	8.48 N
980057685	ELMERSGLOES	8.48 N
980057685	ELMERSGLOES	8.48 N
980057685	ELMERSGLOES	8.48 N
990770	WASHCLOTH	13.28 E
I 39194457	BIC MATIC G	9.98 N
I 39194457	BIC MATIC G	9.98 N
980074691	TIGONDEROGA	10.28 N
980074691	TIGONDEROGA	10.28 N
305186	BIC CSTM CN	7.48 N
980211206	DOMINOS \$75	65.00 N
980211206	DOMINOS \$75	65.00 N
E V INST \$V	ECBINE ORIG	1.00 N
	2 @ 3.00-	
V INST \$V	BIC MATIC G	6.00 N
	SUBTOTAL	247.11

TOTAL 247.11

VISA TEND 247.11

VISA CREDIT CARD \*\*\*\* 3409 1 2

APPROVAL# 003446

AID A0000000031010

TC 741344955EDC0E7A

TERMINAL # SC010189

\*NO SIGNATURE REQUIRED

CHANGE DUE

0.00

Additional Savings This Trip:

Savings Instant Savings: \$7.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 16

TC# 2451 12204 0248 0643 4379 2



MEMBER COPY

08/03/20

8/28/2020

Amazon Smile - Order 114-8787870-4273865

amazon

Details for Order 114-8787870-4273865

Print this page for your records.

**Order Placed:** August 28, 2020

**Amazon.com order number:** 114-8787870-4273865

**Order Total:** \$10.99

**Supporting Bartram Springs Elementary PTA**

### Not Yet Shipped

Items Ordered	Price
1 of: Twinkle Star Pressure Washer Adapter Set, Quick Connect Gun to Wand, M22 to 1/4"	\$10.99
Sold by: TTKLE STAR (seller profile)	
Condition: New	

#### Shipping Address:

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

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 3429

#### Billing address

Dana Harden  
5385 N Nob Hill Rd.  
Sunrise, Florida 33351  
United States

Item(s) Subtotal: \$10.99  
Shipping & Handling: \$0.00

Total before tax: \$10.99  
Estimated tax to be collected: \$0.00

**Grand Total: \$10.99**

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

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9/25/2020

AmazonSmile - Order 114-4275670-6105013

amazon

Order Ref: 114-4275670-6105013

Print this Page for your records.

Order Placed: August 25, 2020

Amazon.com order number: 114-4275670-6105013

Order Total: \$70.76

Supporting Bartram Springs Elementary PTA

### Not Yet Shipped

#### Items Ordered

2 off: Taylor Precision Products Patio Clock (18-Inch)

Sold by: Amazon.com Services LLC

Condition: New

Price

\$35.38

#### Shipping Address:

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

#### Shipping Speed:

One-Day Shipping

### Payment Information

#### Payment Method:

Visa | Last digits: 3429

#### Billing address

Dana Harden  
5385 N Nob Hill Rd.  
Sunrise, Florida 33351  
United States

Item(s) Subtotal: \$70.76

Shipping & Handling fee: \$0.00

Total before tax: \$70.76

Estimated tax to be collected: \$0.00

**Grand Total: \$70.76**

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

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# INVOICE



Adobe Inc.  
345 Park Ave  
San Jose, CA 95110

Reprint Page 1 of 1

Invoice Number: 1241928171

Invoice Date: AUG-12-20

Payment Terms: Credit Card

Due Date: AUG-19-20

Purchase Order: ADD051595104

Contract No: 00004430

Order Number: 194836501

Order Date: AUG-12-20

Customer No.: 13615

Bill to No: 1210176848

Adobe Contact Information:

eCommerce - AMERICAS +1 408 536 5060

Bill To:  
Dana Harden  
5385 N Nob Hill Rd  
Sunrise FL 33351-4751

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	85232730 Acrobat Pro Subs CC ALL MLP DSP Ret Inv 01 mth MUN 1 YR SERVICE PERIOD: JUL-23-20 to JUL-23-20	EA	29.98	11	29.98
<div> <div>North America Invoice T</div> <div> <div>Invoice Totals</div> <div> <div>S &amp; H</div> <div>Sales Tax</div> <div>Currency</div> <div>Qty Shipped</div> <div>Invoice Total</div> </div> </div> </div> <div> <div>0.00</div> <div>0.00</div> <div>USD</div> <div>11</div> <div>29.98</div> </div>					

Comments:

From: Panera Bread  
Sent: Wednesday, August 26, 2020 4:03 PM  
To: Dana A. Harden  
Subject: Panera Bread receipt for purchase 30J3NKVNMQGD

[View this email online](#)



Your purchase receipt.

**Billing Information**

Tison's CDD

5385 Nottb Hill RD

Summit, IL 60351

UNITED STATES

9045715848

Confirmation: 30J3NKVNMQGD

Order Date: August 26, 2020

Payment Type: Visa

Subtotal: \$200.00

Shipping Total: \$0.65

Discounts: -\$40.00

Order Total: \$160.65

Amount Paid: \$160.65

Qty	Item Description	Shipping Address:	Price	Status
1	To: Tison's From: Tison's dharden@vestapropertyservic...	Dana Harden 16529 TISON'S BLUFF RD JACKSONVILLE, FL 32218 UNITED STATES	\$200.00 Shipping: \$0.65	Order Received

Thank you.  
Panera Bread

Gift Card Tracking and Support Center



# Ruby Tuesday

Ph: 1-866-460-2283

Invoice No: 747404  
 Invoice Date: ~~Sat, Aug 15, 2020~~  
 Store Code: RT4385  
 Street: Airport Road

## Catering - INVOICE

### Billing/Client Information

Dana Harden / Tysons Landing  
 Billing  
 Fort Lauderdale, FL 33351

Billing Phones: (904) 571-5848  
 Credit Cards: VISA(0.3429)  
 Pre-Auth #: 013779

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

### Pick Up Information

Pick Up Date: 08/15/2020 (5:45-6:00 PM)

Dana Harden  
 Dana Harden / Tysons Landing  
 Phones: (904) 571-5848

Number of Guests: 50  
 Per Guest: \$5.84

Order entered by: Jo

Printed: 08/13/2020 11:58 AM EDT

### Set ups - Per guest

#### 50 Guest set ups

Paper, Plates and Cutlery

50 Flatware Pack: knife, fork & napkin

0.00 0.00

#### 50 Plates

0.00 0.00

### Platters - Platters

#### 4 Cheeseburger Sliders

21.99 87.96

#### 4 Crispy Chicken Sliders

21.99 87.96

### Wraps - Wraps

#### 4 Grilled Chicken Wraps

28.99 115.96

Catering Services requires advance notice for all catering deliveries and cancellations. Please call or email with these requests as early as possible prior to the date of the order. We now have online ordering! Please visit us at [catering.rubytuesday.com](http://catering.rubytuesday.com) to sign up!

Please take a moment to review your order. If you would like to make any changes, please call or email us at 1-866-460-2283 or [cateringservices@rubytuesday.com](mailto:cateringservices@rubytuesday.com). Our friendly and knowledgeable catering specialists are happy to assist you.

Subtotal: 291.88  
 Tax: 0.00  
 Total: 291.88

\*Tax Exempt (055013667226C4)

Powered by MST4.79

amazon.com

Printed for Order # 1114225-6533-542194 53  
[Print this order confirmation](#)

Order Placed: August 5, 2020  
Amazon.com order number: 1114225-6533-542194 53  
Order Total: \$59.89

Shipped on August 13, 2020

Items Ordered	Price
1 of NOHANO Keyboard Tray Under Desk, 360° Adjustable Ergonomic 6.5 Inch x 16.5 Inch Mouse Tray, 22.9" W x 11.8" D, Black SKU: 1114225-6533-542194 53 Copyright © 2020	\$59.89

Shipping Address:  
Dana Harden  
16576 YELLOW BLUFF RD  
JACKSONVILLE, FL 32225-1159  
United States

Shipping Speed:  
Amazon Day Delivery

#### Payment information

Payment Method:  
Visa | Last digit: 3429

Billing address  
Dana Harden  
16576 YELLOW BLUFF RD  
JACKSONVILLE, FL 32225-1159  
United States

Credit Card transactions

Item(s) Subtotal:	\$55.99
Shipping & Handling:	\$3.90
Total before tax:	\$59.89
Estimated tax to be collected:	\$0.00
Grand Total:	\$59.89

Visa ending in 3429: August 13, 2020: \$59.89

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

[View your order history](#) | [View your order history](#) | [View your order history](#) | [View your order history](#)



የጥቅም ሆኖ የሚያገለግል የሥራ ስልጣን ሲሰጥ፣

**Shipped on August 8, 2020**

**Price**  
\$334.98

**Shipping Speed:**  
Standard Shipping

### Payment Information

Netto; Subtotal: \$314.98  
Sales Tax & Mail Order 20.00

Estimated total collection: 50.00

**Grand Total: \$314.98**

Verdichting: 83420; Augustus 19, 92 0220653014, 63

To view the status of your Order, return to [2518150210y](http://2518150210y).

DOI: 10.1177/0898010114275942 <http://jeh.sagepub.com> Hosted at  
Sage Publishing

Printed On: 06/10/2012 10:05:00 AM  
 Page: 1 of 1

Shipped on, August 8, 2020

**Shipping Speed:**  
**Two-Day Shipping:** \$1.75

**Shipped on August 7, 2020**

**Shipping Speed:**  
Two-Day Shipping

### Payment information

Fee=33;Subtotal: 5114.57  
 Shipping & Handling: 55.00  
 -----  
 Total before tax: 5169.57  
 Estimated tax rate: 0.000000  
 -----  
 Grand Total: \$114.57

Yoda/የፍልጋቱ፡ 34299 August 7, 2020. \$92.98  
 V32/የፍልጋቱ፡ 34299 August 7, 2020. \$92.98

<sup>1</sup> To the Editors of *States in Motion*, overip:Gree #E-9, 6.

2025年2月24日 0-17:00 星期四 晴

amazon.com

Final Order It-Info Center: 1-800-545-5622  
Print this page for your records.

Order Placed: August 6, 2020  
Amazon.com order number: 114-2223443-035229  
Order Total: \$97.93

Shipped on August 6, 2020

Items Ordered	Price
7 x 11 1/2 Colors Dry-Morning Jackson-Bags-Side-Pack-Quick-Note-Spall-Storage-Allyester-Bag-for-Gym-Traveling	\$13.99
50339, "Accessories" Dry-Morning Jackson-Bags-Side-Pack-Quick-Note-Spall-Storage-Allyester-Bag-for-Gym-Traveling	

Shipped on:

Shipping Address:  
Dana Harden  
16578 WILLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

Shipping Speed:  
One-Day Shipping

#### Payment Information

Payment Method:  
Visa (Last 4 digits: 3429)

Billing address:  
Dana Harden  
16578 WILLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

Credit Card transactions

Item(s) Subtotal:	\$97.93
Shipping & Handling:	\$0.00
Total before tax:	\$97.93
Estimated tax to be collected:	\$0.00
<b>Grand Total:</b>	<b>\$97.93</b>

View order in 3429 / August 6, 2020: \$97.93

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

Amazon.com © 2020 Amazon.com, Inc. or its affiliates

# Gators Discount Outlet

Bill To: Tigons Landing CDD

**Phone:**

**Fax:**

Email:

Invoice #: 1596874

Invoice Date: 8/7/2020

**Invoice For:**[illegible]

\*Customer is tax Exempt

**Invoice Subtotal | \$ 90.00**

Tax Rate 1

Sales Tax: \$

~~-Other~~<sup>Other</sup>

Deposit Received 1

~~TOTAL~~ 2 \$

90400043  
2114

Make all checks payable to Gators Discount Outlet.



His K Wuh Wuh

08/28/20 08:28 AM 12 1 077

08/03/20 10:20:29  
 41X1US10HER C00041

~~TOTAL NUMBER OF ITEMS SOLD - 45~~

Thank You For Choosing  
Papa John's  
Restaurant #3232  
731 Duval Station Rd #121  
Jacksonville, FL 32206  
(904) 757-2929

Name: Dayna Harden  
ADDRESS: JACKSONVILLE 32226

SALE

Order #: 0001 Web/ Carryout

08/09/2020 09:00 PM

Letter: 99  
Card Type: Visa  
Account #: Axxxx3425  
Authorization #: 007700  
Reference #: 478584

Subtotal: 152.80  
Tax: 10.70  
Total: 163.50  
Visa: 163.50

Tip: \_\_\_\_\_

Total: \_\_\_\_\_

Additional Tender Amt: 0.00

APPROVED

PAPA REWARDS

Papa Dough Redeemed 0.00  
Offers Redeemed 0.00  
TOTAL Papa Rewards Discount 0.00

Congrats! You Will earn 152  
points on this order.

Check your Papa Rewards account to see  
your progress towards Papa Dough.

Your use of Papa Rewards is governed by the terms  
and conditions located at  
<https://www.papajohns.com/papa-rewards-terms-and-conditions/05302018.html>

Customer Copy

MEMORANDUM - RETURN THIS  
COPY FOR YOUR RECORDS  
Better Ingredients  
Better Pizza



LOWE'S HOME CENTERS, LLC  
13125 CITY SQUARE DRIVE  
JACKSONVILLE, FL 32218 (904) 596-4063

SALES#: FSLWANE11B TRANS#: 2388474 08-19-20

44066 27 GAL HERMAN DUTY TOTE 26.94  
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM:  
310 8.00  
115200 COMMANDER 2018 5-TIER SH 139.96  
2-1 69.98  
845197 MIT 2-INPUT/KNIFE PEN/KN 8.18  
993676 32-00 131 PATCO FILLUS FILLME 12.98  
1602010 TARTAN UTILITY GENERAL RW 3.98  
1632874 72-IN 4-TIER ROLL RACK 199.00  
997947 CRFSMN BLK 5 CURVA TOOL 0 179.00

SUBTOTAL: 570.04  
TAX: 0.00  
INVOICE 88520 TOTAL: 570.04  
VISA: 570.04

VISA: XXXXXXXXXX3239 MOUNTAINVIEW AUTH: 010035  
SHIP REF: 0247223088729 08/19/20 08:17:54

CUSTOMER: 00000000

APP: Visa Credit TWT: 0000000000

AID: 00000000001010 TS: 5820

STORE: 2472 TERMINAL: 23 08/19/20 08:17:54  
# OF ITEMS PURCHASED: 10  
EXCLUDES PRESS, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY VISIT  
[LOWES.COM/RETURNS](https://www.lowes.com/returns)

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MOHAMMAD SHAYZ

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](https://www.lowes.com/pricematch)





# SAH'S CLUB Self Checkout

CLUB MANAGER: BRYAN WILAND  
(904) 696-2842  
JACKSONVILLE, FL

08/15/20 13:52 3881 08253 092 9092

## ITEMS

E 5615614 1411111111111111	2.98 IN
E 6224622 2222222222222222	22.78 IN
E 9980450 1616161616161616	3.48 IN
E 9980994 7474747474747474	6.98 IN
E 9980278 4444444444444444	14.98 IN
E 8174617 4622222222222222	15.98 IN
E 9974 9974 66666666666666	10.48 IN
E 9900198 968 88888888888888	13.38 IN
E 9900198 968 88888888888888	12.98 IN
E 9980994 5555555555555555	8.48 IN
E 9980222 47 16161616161616	3.98 IN
E 9980222 47 16161616161616	3.98 IN
E 7970970 970 970 970 970 970	4.98 IN
E 9900422 749 970 970 970 970	19.98 IN
E 8546834 679 970 970 970 970	4.62 IN
E 7499749 972 970 970 970 970	5.64 IN
SUBTOTAL	155.68

TOTAL 155.68

VISA TEND 155.68

BY SAH'S CLUB CREDIT \*\*\*\*\* 3429 1 2  
APPROVAL # 1015472

AND 000000000031010  
TC 0875064511FFA815  
PERMANENT SC010728  
4815151515151515151515151515  
CHANGE DUE 0.00

Visit sahsclub.com to see your savings

#1 ITEMS SOLD 16

MEM 11444 73483 0352 5047 8347 3



\*\*\* MEMBER COPY \*\*\*



LOVE'S HOMEIMPROVEMENTS, LLC

13125 WYTHAM SQUARE DRIVE

JACKSONVILLE, FL 32218 (904) 696-4663

- SALE -

SHLES: 61472 (11 3155755 TRANSIT: 0024220 08-21-20

125192 6-FIT 10.00 (500) MH BUR	31.48
840029 ABUT 73" GED RORROSE SE	64.98
28011 1/2 IN CH (PUC) PUC	2.78
39200 20-PACK 1/2 IN (PUC) OUP	4.48
4853 568 LOVE'S BUCKETS ENCORE	3.48
8180761 1/2 IN X 1/2 IN HUSP BALL	17.28
95891 1/2 IN CAM W/ HUSP BALL	2.79
339 0.00	
22839 1/2 IN 900 51 ELL W/ HUSP	0.33
23764 1/2 IN (PUC) PUC 34 52 8/54	0.66
22639 1/2 IN 900 51 ELL (PUC) SP	0.33
886290 RAYONAC 0811	10.97

SUBTOTAL: 144.56

TAX: 0.00

TOTAL DUE: 144.56

VISA: 144.56

VISA: AX 0000 1001 11 0429 44436 021399

CHIP REFID: 24720910130 082121 11:35:46

APL: Visa Credit [UR] 0000000000

~~3% 44~~  
~~✓t:~~

ITEM	DESCRIPTION	PRICE	QTY	TOTAL
1	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
2	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
3	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
4	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
5	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
6	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
7	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
8	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
9	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
10	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
11	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
12	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
13	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
14	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
15	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
16	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
17	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
18	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
19	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
20	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
21	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
22	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
23	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
24	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
25	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
26	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
27	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
28	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50
	071662000240-140			
29	STORE DISCOUNT	0.02-		
	CRAYOLA CRAYONS 24CT			*0.50

ITEMS 137  
20200908 22:03:35 19780 02 1892



OUT HERE  
"XXXXXXXXXXXXXXXXXXXX"  
"A chance to  
Gift Card"

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

# Invoice

**Bill To:**

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

Invoice #: 405

Invoice Date: 9/15/20

Due Date: 9/15/20

Case:

P.O. Number:

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2021		2,500.00	2,500.00
<b>Total</b>			<b>\$2,500.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$2,500.00</b>



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 0687-001006101  
Invoice Date September 16, 2020  
Previous Balance \$460.69  
Payments/Adjustments -\$460.69  
Current Invoice Charges \$221.49

Total Amount Due	Payment Due Date
\$221.49	October 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 Center 16529 Tison's Bluff Rd PO 9687025-50 Jacksonville, FL Contract: 0687025 (C50)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Pickup Service 10/01-10/31			\$138.78	\$138.78
Container Refresh 10/01-10/31		11.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$41.53
Total Franchise - Local				\$32.18
CURRENT INVOICE CHARGES				\$221.49

## Electronics Recycling with BlueGuard™

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

Please Return This  
Portion With Payment

Total Enclosed

Return Service Requested

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

Total Amount Due \$221.49  
Payment Due Date October 06, 2020  
Account Number 3-0687-0002027  
Invoice Number 0687-001006101

☐

For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



## UNDERSTANDING YOUR BILL

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

# Alpha Dog Security

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

## Invoice

Invoice Number 8904	Date 10/1/2020
Customer Number 10313-3	Due Date 10/1/2020

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

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

Net Due: \$60.00

Customer Name	Customer Number	Package	Invoice Date	Due Date
Tison's Landing CDD	10313		10/1/2020	10/1/2020

Quantity	Description	Rate	Amount
1.00	Tison's Landing CDD 16529 Tisons Bluff Rd, Jacksonville, FL ADC-Access-Door-Add-on x 4 doors 10/01/2020-10/31/2020	40.00	40.00
1.00	Alarm.com Cloud Access Control 10/01/2020-10/31/2020	20.00	20.00

Tax **T A X \$ 0 . 0 0** \$ 0.00

Date	Invoice #	Description	Amount	Balance Due
10/1/2020	8904	Contracted Services	60.00	60.00

Return Stub Below

Customer: Tison's Landing CDD

Due This Inv.	60.00	Amount Remitted	<input type="text"/>	Invoice Number	8904
Payment Method	Check <input type="checkbox"/>	Check Number	<input type="text"/>	Bill Payer ID:	10313-3
	Charge <input checked="" type="checkbox"/>	Card Number	<input type="text"/>	Date Remitted	<input type="text"/>
		Name On Card	<input type="text"/>	Exp Date	<input type="text"/>
		Signature	<input type="text"/>	Card ID	<input type="text"/>

# INVOICE



3543 State Road 419, Winter Springs, FL 32708  
PH: 800-666-5253

Invoice #	534845
Account #	724857
Invoice Date	10/1/2020
Due Date	10/11/2020
Rep	MAS

Invoice Questions:  
Lakes@lakedoctors.com  
Payment Questions:  
Payments@lakedoctors.com

<b>Bill To</b>
TISONSLANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	
Item	Description	Amount
	Monthly Water Management Service	795.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <b>APPROVED</b>  By Johnathan Perry at 10:17 am, Oct 01, 2020 </div>		
<b>Customer Total Balance</b>		<b>\$795.00</b>
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		<b>Total Invoice \$795.00</b>

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

Please visit [www.lakedoctors.com](http://www.lakedoctors.com) for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

<b>Bill To</b>
TISONSLANDING COMMUNITY DVLP VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092

Amount Enclosed

Invoice #	534845
Account #	724857
Date	10/1/2020

Go Green! Contact us at [Payments@lakedoctors.com](mailto:Payments@lakedoctors.com) to have your invoices emailed.

For address and contact updates, please email us at [Frontdesk@lakedoctors.com](mailto:Frontdesk@lakedoctors.com).

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



IF PAYING BY CREDIT CARD, FILL OUT BELOW	
MasterCard	Visa
Card #	American Express
Card Verification #	
Exp. Date #	
Print Name	
Billing Address	Check box if same as above
Signature	



## Invoice

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

Invoice # 374162  
Date 10/1/2020  
  
Terms  
Due Date 10/15/2020  
Memo Oct Fees

### Bill To

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

Description	Quantity	Rate	Amount
Amenity Manager 1	7,506.75	7,506.75	7,506.75
Pool maintenance 1	1,961.67	1,961.67	1,961.67
Pool chemicals 1	714.00	714.00	714.00
Field management and administration 1	2,217.67	2,217.67	2,217.67
Commercial maintenance 1	2,016.67	2,016.67	2,016.67
Janitorial supplies 1	262.50	262.50	262.50

Total \$14,679.26



AgrowPro Inc  
1339 Kavie Ct  
Green Cove Springs, FL 32043

# Invoice

AgrowPro Inc.

US APPROVED  
904-449-1299  
info@agrowpro.com  
agrowpro.com

APPROVED

By Johnathan Perry at 12:56 pm, Sep 30, 2020

Bill To \*02\*1 11 <  
Tison's Landing CDD  
16529 Tisons Bluff Rd  
Jacksonville, FL 32218

Ship To \*01\*1  
Tison's Landing CDD  
16529 Tisons Bluff Rd  
Jacksonville, FL 32218

INVOICE #7 1	DATE	TOTAL DUE " 11 1	DUE DATE 1	TERMS , ENCLOSED
13334	09/30/2020	\$1,491.65	10/30/2020	Net 30

DATE= " 1 11 11" 11	SERVICE	DESCRIPTION	QTY	11 RATE 11 11	AMOUNT
	Commercial Turf & Ornamental Se	Monthly installation for Turf and ornamental services	111	13.44	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 is a Performance Agreement between Art-Z-Faces ("ArtZFaces") and:

Name: ...  
(Client)  
16529 Tison's Bluff Road Jacksonville, FL 32218  
(888) 575-6848  
Email: [Kenny@artzfaces.com](mailto:Kenny@artzfaces.com) Web:

ArtZFaces will provide services at the following time and location:

Oct 24, 2020 - Saturday, 5:00pm to 6:00pm  
16529 Tison's Bluff Road, Jacksonville, FL 32218

ArtZFaces will provide:

Item

Qty/Hours Rate Subtotal

Master Level Christiane Artist

3,400 \$150.00 \$4450.00

Master SMT Walker

3,000 \$150.00 \$4500.00

#### Notes:

##### Fee Info:

Client will provide a total of \$900.00. A non-refundable deposit of \$500.00 (to secure the date) is due by July 10, 2020; the balance is due by Oct 24, 2020 and paid through this event link. Please DO NOT pay the artist directly.

##### Payment Summary

Total: \$900.00

### Please read notes & conditions before signing off on this contract

#### Notes & Conditions Of This Agreement:

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

- CLIENT RESPONSIBILITIES: Client is responsible for providing a WELL-LIT area by 6:30pm for the artist to work in with tables, chairs. For an OUTDOOR event the client agrees to provide the artist with adequate shelter from the sun/wind/rain. The client understands that they do not provide adequate shelter from the elements.

- CONTRACT DURATION: Your artist will arrive approximately 20 minutes prior to the start time indicated on the contract. The Clock starts to run at the time indicated on the contract. Please be prepared for your artist when they arrive so that no time is wasted. Your artist will stop painting at the time indicated on the contract unless extra time blocks have been agreed upon. \* Please make sure that you book enough time to have all of your guests painted to avoid disappointment as you will have unhappy guests. \* Additional blocks of time may be purchased the day of your event IF our schedule allows it but please keep in mind that our calendar is unpredictable so if you think you will need more time it is best to book it now.

- PAYMENT: Deposits are due within 3 days of booking your event to reserve your requested date and time. Artists will not be booked without an approved agreement AND deposit. All deposits are non-refundable unless otherwise indicated in contract. \* Balance is payable to Art-Z-Faces Entertainment within 24 hours of event completion.

1. Payment to be made to the event link: [artzfaces.com/event-link](https://artzfaces.com/event-link)

2. Credit Card 48 hrs prior to the event via phone

3. Checks/Money Orders must be received prior to the event

4. No Refund: Checks will be accepted unless otherwise discussed

5. ARTIST IS NOT PERMITTED TO RECEIVE BALANCE DUE unless otherwise agreed upon.

- CANCELLATION: All events are RAIN OR SHINE unless otherwise noted in contract. The client is responsible for providing an alternate indoor location in the event of inclement weather. The client agrees to pay the full amount contracted once the Provider has arrived at the event location, even if Provider cannot perform due to inclement weather.

6. Cancellation of the engagement by the client for any reason shall forfeit the deposit.

\* Cancellation: payment of the full amount of contract is due to the provider unless notice of cancellation is made a minimum of 7 days prior to the event date.

\* Rescheduling: If the client needs to reschedule the event the client will need to pay another deposit

\* If the Provider or the client must cancel the engagement due to an Act of God, Force Majeure, war, strike, epidemic, or by the order of any public authority, this contract shall become null and void, all deposit and balance payments shall be refunded, and both parties shall have no further legal recourse against each other.

7. Art-Z-Faces Entertainment reserves the right to withdraw from an event due to unforeseen circumstances, such as accident or emergency, illness, or extreme weather conditions. In the event that the provider has to cancel this agreement any monies paid to the provider shall be refunded to the client within 3 business days.

8. Payment of the deposit by you the client, indicates that you have read, understood and accept the above conditions of this agreement. Payment of the deposit also indicates that you accept the event information to be correct and accurate.

As agreed

Approved

a

JUL 14, 2020

Approved

Receipt #: 361240, 1212410, 100012100

Sep 15, 2020

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

# Invoice

Invoice #: 406  
Invoice Date: 10/1/20  
Due Date: 10/1/20  
Case:  
P.O. Number:

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

Description	Hours/Qty	Rate	Amount
Management Fees - 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
Payments/Credits			\$0.00
Balance Due			\$4,565.83



# Jacksonville Carriage Co. LLC Invoice

12558 Old Kings Rd  
Jacksonville, FL 32219  
(904) 766-3933  
www.JaxCarriage.Com

Number: 20202363

Date: 9/8/2020

**Bill To:**

Dana Harden, CAM  
Tison's Landing CDD  
(904) 757-1547 w

**Event Location:**

Tison's Landing  
16529 Tison's Bluff Rd  
Jacksonville, FL, 32218

Customer Email	Terms	Sales Rep
yellowbluffmanager@gmsmf.com		Bieni Boyce

Date	Service ID	Description	Quantity	Price	Amount
10/24/2020	Hayride	Horse-drawn Haywagon Rides			
	Ponies	Pony Carousel			
	Time	3:00pm - 6:00pm			
	Deposit	Please remit a Non-Refundable deposit to reserve 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 arrival.		\$1,025.00	\$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

\$2,050.00

**WARNING**

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

# INVOICE

## Shannon Thomas

11665 Aaron Rd  
Jacksonville, FL 32218  
904-252-2641  
thewritingsheep@gmail.com

INVOICE NO.

DATE

CUSTOMER ID

1

10/13/2020

Tison's Landing CDD

TO

Tison's Landing CDD  
16529 Tison's Bluff Road  
Jacksonville, FL 32218  
904-757-1547

### JOB

### PAYMENT TERMS

Paint and 6" Dimpled Rubber / 22200

15634a#0 5/1 J > c

### DESCRIPTION

### QUANTITY

### AMOUNT

### TOTAL

2 71' 3 birk, E' bil / r Ebl#\* .1 .J.Lj@Gn , fl.a00,qd: ..1.. i #34046

\$0.00

1 #d -- 1+ CA \$0.00

\$0.00

& 'I OS' '1#11 4%<1 1 p \$0.00

\$0.00

ik /im<AM/ 473, :< %,4 : , :20-- , i' A / 11 r / 11 1

\$0.00

2 1.11.11 k %1 / 41 // 1. 1 / b 'IL'11 Ji 1/44> III 4\$0.00

TOTAL DUE

\$300.00

Make all checks payable to Shannon Thomas.

THANK YOU FOR YOUR BUSINESS!



## Invoice

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

Invoice # 374750  
Date 9/30/2020  
  
Terms  
Due Date 10/31/2020  
Memo

### Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
Impeller Exchange	2,712	0.00	2,712.00
J. Perry- Amazon; Clock Motor			14.59
J. Perry - Home Depot Tools and Lights	0	14.59	0.00
Total Billable Expenses			2,825.17

Total \$2,825.17



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

Invoice 7916

**BILL TO**

Vesta Property Management  
245 Riverside Avenue Suite  
250  
Jacksonville, Florida 32202  
USA

7715T*1106019175977F	Er# 37791
11 DATE 9-30-20	RM#4051
P09/20/201»	00101: BroE A/4
	PLEASE PAY
	\$2,712.00
	DUE DATE
	09/30/2020
	if A
	7-11/7/07
	39"tr

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Property: Tyson's Landing			
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 11			
Stainless Steel Impeller for a 3040 pump			
-to be trimmed due to the fact that their isn't a drive unit on the motor.			
Material: Material 11	2,337.00		2,337.00
Labor Rates: Commercial Labor			
Labor, to remove the pump motor, non			
-operational existing impeller, installation			
of the new impeller and reinstall the pump.	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



## Details for Order #114-8801465-5763429

Print this page for your records.

**Order Placed:** September 9, 2020

**Amazon.com order number:** 114-8801465-5763429

**Order Total:** \$14.59

**Supporting:** Bartram Springs Elementary PTA

### Not Yet Shipped

#### Items Ordered

1 of 1: **Hi-Torque Long Shaft Clock Movement Mechanism with 12 Inch Long Spade Hands (Black)** **Price** **\$14.59**

Sold by: Gopera ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$14.59

Shipping & Handling: \$0.00

-----

#### Billing address

Johnathan Perry  
245 RIVERSIDE AVE STE 250  
JACKSONVILLE, FL 32202-4944  
United States

Total before tax: \$14.59

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$14.59**

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

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4) Entries must be completed within 14 days of purchase. Entries must be made online at [www.entrystates.com](http://www.entrystates.com). See complete rules on website. No purchase necessary.



The Outdoor Lighting Professionals

134 Poole Blvd.  
St. Augustine, FL 32095

# Invoice

Date	Invoice #
10/9/2020	5243

<b>NEW ADDRESS</b>
<b>Bill To</b>
Tison's Landing c/o Vesta 16529 Tisons Bluff Rd. Jacksonville, FL 32218

<b>Ship To</b>
Tison's Landing

Terms	Rep
Due on receipt	SH

Quantity	Item Code	Description	Price Each	Amount
4	51	Labor Relocate all wiring to outlet near security box and camera. Rehang existing transformer (assumes no damage) and check all lighting to be sure functioning accurately.	650.00	650.00
31 537216/2020				
(904) 224-1227			<b>Total</b>	\$650.00
			<b>Payments/Credits</b>	\$0.00
			<b>Balance Due</b>	\$650.00

# COMCAST BUSINESS

Account Number  
8495 74 120 0906133

Billing Date  
Oct 25, 2020

Services From  
Nov 04, 2020 to Dec 03, 2020

Page  
1 of 4

## Hello,

Thanks for choosing Comcast Business.

### Your bill at a glance

For 16528 TISON'S BLUFF RD, JACKSONVILLE, FL, 32218-0000

Previous balance		\$455.81
EFF Payment U- thank you	Oct 17	-\$448.51
Credits	Page 3	-\$7.30
<b>Balance forward</b>		<b>\$0.00</b>
Regular Monthly charges	Page 3	\$452.45
4es fees and other charges	Page 3	\$3.40
<b>New charges</b>		<b>\$455.85</b>

**Amount due \$455.85**

#### Thanks for paying by AutoPay

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

#### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

### It's all explained

- This bill includes a courtesy 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](https://business.comcast.com) for more information.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

*credit to payment*

*10/22/2020*

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

Please write your account number on your check or money order

Do not include correspondence with payment

## COMCAST BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

TISON'S LANDING  
C/O CDD OFFICES  
5385 N NOB HILL RD  
SUNRISE, FL 33351-4761

Account number **8495 74 120 0906133**

Automatic payment **Nov 16, 2020**

**Please pay \$455.85**

**Electronic payment will be applied Nov 16, 2020**

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120090613300455857

# COMCAST BUSINESS

Account Number  
8495 74 120 0906133

Billing Date  
Sep 25, 2020

Services From  
Oct 14, 2020 to Nov 03, 2020

Page  
1 of 3

## Hello,

Thanks for choosing Comcast Business.

### Your bill at a glance

For 16529 TISON'S BLUFF RD, JACKSONVILLE, FL, 32218-0000

Revised Rate \*+\*1#-1...1...- \$310.00  
E-Payment Thank you! 5 <\*+\*1#-1...1...- \$310.01  
**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** \$455.81

### Thanks for paying by Auto Pay

Your electronic payment of \$455.81 will be applied on Oct 16, 2020.

### Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

### 4- Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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

Please write your account number on your check or money order

Do not include correspondence with payment

## COMCAST BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

TISON'S LANDING  
C/O CDD OFFICES  
5385 N NOB HILL RD  
SUNRISE, FL 33351-4761

Account number 8495 74 120 0906133

Automatic payment Oct 16, 2020

**Please pay \$455.81**

Electronic payment will be applied Oct 16, 2020

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120090613300455816

7.30  
448.51

Account Number  
8495 74 120 09061 33

Billing Date  
Sep 25, 2020

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

## Download the Comcast Business App

Manage your account anytime, anywhere, with the Comcast Business App. It's the most powerful tool designed for your business and yours.

- Manage your account details
- Pay your bill and schedule service
- View your app on your phone



## Faster speeds. More solutions. Bigger savings.

Comcast Business now offers new packages with faster speeds and innovative voice and video solutions. Call 866-864-6464 to learn more.

Call today for a **FREE** account review at 877-564-0318.

## Need help? We're here for you



### Visit us online

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



### Call us anytime

800-391-3000

Hours: 7am-6pm, 7 days a week for billing and technical support

## Useful information

### Moving?

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

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call 866-270-0375, chat live at [support.comcast.com/accessibility](http://support.comcast.com/accessibility), email [accessibility@comcast.com](mailto:accessibility@comcast.com), fax 1-866-559-4268 or write to Comcast at 1709 JFK Blvd., Philadelphia, PA 19103-2838. Attn: M. Gifford.

## Ways to pay



**No more mailing monthly checks** More ways to pay! Sign up to save money on your bill. It's easy to do online just by logging into your account.



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

## Additional billing information



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



**By App** Download the Comcast Business App



**In-Store** Visit [business.comcast.com/myaccount](http://business.comcast.com/myaccount) to find a store near you

# COMCAST BUSINESS

Account Number  
8495 74 120 0906133

Billing Date  
Sep 25, 2020

Services From  
Oct 01, 2020 to Nov 03, 2020

Page  
1 of 3

Regular monthly charges		\$452.45
Comcast Business services #1 << 1,9 k, 1, f, k j 2i		\$394.75
TV Standard		\$59.95
Business Video		
HDTV On-Demand		\$9.95
Business Internet 150		\$249.95
Static IP - 5		\$24.95
Voice Line		\$39.05
Business Voice		

## What's included?

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

 TV: Keep your employees informed and customers entertained

 Voice Numbers: (800) 757-1547

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

Equipment & services		\$39.55
Service To Additional TV		\$19.90
With TV Box And Remote: Berho'td'Ni :01, 2- i... 1... 4... 4... 1...		
Qty 2 @ \$9.95 each		
TV Box + Remote		\$2.70
Equipment Fee		\$16.95
Voice		

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

Taxes, fees and other charges		\$3.36
Other charges		\$3.36
Federal Universal Service M. Ad.		\$2.21
Regulatory Cost Recovery		\$1.15

## Additional information

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

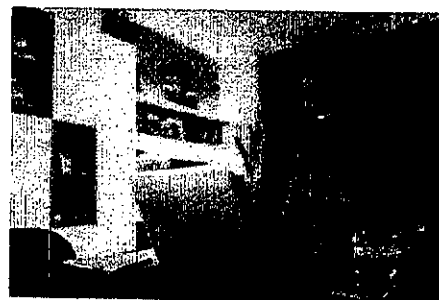
The Regulatory Cost Recovery fee is neither government mandated nor a tax, but is assessed by Comcast to recover certain federal, state, and local regulatory costs.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.

# Don't just bounce back. Bounce Forward.™

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Today your business needs speed and agility more than ever.



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We'll help make sure your business has everything it needs to continue to be fast, be flexible and Bounce Forward.

Call 855-339-6135 | Visit [comcastbusiness.com](http://comcastbusiness.com)

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55827A-ADP-NG01-6135 PA0150

COMCAST  
BUSINESS

MW44AN20

LAW OFFICES

**BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P. A.**

ESTABLISHED 1977

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PLEASE REPLY TO: FORT LAUDERDALE

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

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

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

September 30, 2020

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

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

Dear Rich:

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

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

Very truly yours,

  
DENNIS E. LYLES

For the Firm

DEL/sa  
Enclosure



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

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

Page: 1  
 09/30/2020  
 Account No: 80-12113M  
 Statement No: 165022

Attn: MR. RICHARD P. HANS

TISON'S LANDING CDD

Fees

		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
09/16/2020		
GLK	REVIEW DOCUMENTS, PREPARE FOR CDD BOARD MEETING; TELEPHONE CONFERENCE WITH RHONDA MOSSING RE UNDERWRITER'S PROPOSAL	0.50
09/17/2020		
GLK	PREPARE FOR AND ATTEND (VIA ZOOM) MEETING 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 RE: POSSIBLE BANK LOAN TO CDD	0.40

## TISON'S LANDING CDD

		Hours
09/22/2020		
MJP	CORRESPONDENCE TO ERNESTO TORRES AND JOHNATHAN PERRY WITH ATTACHMENTS	0.30
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM JOHNATHAN PERRY	0.10
MJP	PREPARE DRAFT SMALL PROJECT AGREEMENT WITH 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 JOHNATHAN PERRY WITH ATTACHMENT	0.20
MJP	REVISE AND FINALIZE SMALL PROJECT AGREEMENT 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 ROY DEARY	0.20
MJP	CORRESPONDENCE TO ERNESTO TORRES	0.20
MJP	RECEIPT AND REVIEW FURTHER CORRESPONDENCE FROM ERNESTO TORRES	0.10
MJP	RECEIPT AND REVIEW ADDITIONAL 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
09/25/2020		
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM ERNESTO TORRES	0.20
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM 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
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'S LANDING CDD

Page: 3

09/30/2020

Account No:

80-12113M

Statement No:

165022

TISON'S LANDING CDD

		AND MAIK AAGAARD	Hours	
	MJP	PREPARE INITIAL DRAFT OF RATIFICATION OF VIRTUAL MEETING ACTIONS RESOLUTION	0.50	
			0.40	
09/29/2020				
	MJP	REVISE AND FINALIZE RESOLUTION RATIFYING BOARD ACTIONS	0.20	
	MJP	CORRESPONDENCE TO ERNESTO TORRES WITH ATTACHMENT	0.20	
	DEL	RECEIPT AND REVIEW OF CORRESPONDENCE FROM THE FLORIDA LEGISLATURE OFFICE OF ECONOMIC & DEMOGRAPHIC RESEARCH WITH ATTACHMENTS	0.20	
09/30/2020				
	DEL	CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENT	0.10	
		For Current Services Rendered	11.80	3,245.00

Recapitulation

<u>Timekeeper</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
DENNIS E. LYLES	PARTNERS	0.30	\$275.00	\$82.50
GERALD L. KNIGHT	PARTNERS	4.20	275.00	1,155.00
MICHAEL J. PAWELCZYK	PARTNERS	7.30	275.00	2,007.50

Previous Balance	\$612.00
------------------	----------

Total Current Work	3,245.00
--------------------	----------

Payments

10/07/2020	PAYMENT RECEIVED - THANK YOU	-612.00
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Balance Due	Balance Due \$4245.00
-------------	-----------------------

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

# Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0743

**APPROVED**

By Johnathan Perry at 9:37 am, Oct 23, 2020

## Invoice

695437

10/1/2020

400423

11/1/2020

Tison's Landing CDD  
c/o Government Management Serv  
475 West Town Place, Suite 114  
Golf World Village  
Saint Augustine, FL 32092

Envera  
PO Box 2086  
Hicksville, NY 11802

**\$215.76**

Tison's Landing CDD

400423

10/1/2020

11/1/2020

Tison's Landing CDD, Utility, Jacksonville, FL

1.00 Service & Maintenance  
11/1/2020 - 11/30/2020

123.65

123.65

1.00 Video Pulls  
11/1/2020 - 11/30/2020

200.00

200.00

**Subtotal:**

**\$323.65**

Tax

0.00

### Payment History

Date	Type	Reference	Amount
10/15/2020	Credit Memo	695737	107.89
Total Payments / Credits Applied:			107.89
Invoice Balance Due:			<b>\$215.76</b>

\*\*\*\*\*  
Important Numbers to Know:

Billing Questions:

(941) 556-0743

Email:

ar@enverasystems.com

Service:

(941) 556-0734

10/1/2020

695437

Alarm Monitoring Services

\$323.65

**\$215.76**

# Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0743

**APPROVED**

By Johnathan Perry at 9:37 am, Oct 23, 2020

## Invoice

694830 9/17/2020

400423 11/1/2020

Tison's Landing CDD  
c/o Government Management Serv  
475 West Town Place, Suite 114  
Golf World Village  
Saint Augustine, FL 32092

Envera  
PO Box 2086  
Hicksville, NY 11802

**\$0.00**

Tison's Landing CDD 400423 9/17/2020 11/1/2020

RCOMM. 9/11 - 9/30/2020 \$200.00

Tison's Landing CDD, 475 West Town Place, Jacksonville, FL

1.67	Video Pulls	9/11/2020 - 10/31/2020	333.33
1.67	Service & Maintenance	9/11/2020 - 10/31/2020	206.08
Subtotal:			\$539.41
Tax			0.00

### Payment History

Date	Type	Reference	Amount
9/17/2020	Credit Memo	694798	539.41
10/15/2020	Credit Memo	694798	(539.41)
10/15/2020	Credit Memo	695737	539.41
Total Payments // Credits Applied:			539.41
Invoice Balance Due:			\$0.00

\*\*\*\*\*

### Important Numbers to Know:

Billing Questions:  
(941) 556-0743

Email:  
ar@enverasystems.com

Service:  
(941) 556-0734

9/17/2020	694830	Alarm Monitoring Services	\$539.41	\$0.00
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Contract effective 9/11/20. Not yet billed

# Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0743

**APPROVED**

By Johnathan Perry at 9:39 am, Oct 23, 2020

## Invoice

695436 10/1/2020

400423 11/1/2020

Tison's Landing CDD  
c/o Government Management Serv  
475 West Town Place, Suite 114  
Golf World Village  
Saint Augustine, FL 32092

Envera  
PO Box 2086  
Hicksville, NY 11802

**\$153.74**

Tison's Landing CDD 400423 10/1/2020 11/1/2020

Tison's Landing CDD, Entrance 2: Yellow Bluff Rd, Jacksonville, FL

1.00	Video Pulls	200.00	200.00
	11/1/2020 - 11/30/2020		
1.00	Service & Maintenance	30.61	30.61
	11/1/2020 - 11/30/2020		
	<b>Subtotal:</b>		<b>\$230.61</b>
	Tax		0.00

### Payment History

Date	Type	Reference	Amount
10/1/2020	Credit Memo	694798	196.00
10/15/2020	Credit Memo	694798	(196.00)
10/15/2020	Credit Memo	694798	230.61
10/15/2020	Credit Memo	694798	(230.61)
10/15/2020	Credit Memo	694798	400423

Total Payments // Credits Applied: 76.87

Invoice Balance Due: **\$153.74**

10/1/2020	695436	Alarm Monitoring Services	\$230.61	\$153.74
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# Envera

8281 Blaikie Court  
Sarasota, FL 34240  
(941) 556-0741

**APPROVED**

By Johnathan Perry at 9:38 am, Oct 23, 2020

## Invoice

694829

9/17/2020

400423

11/1/2020

Tison's Landing CDD  
c/o Government Management Serv  
475 West Town Place, Suite 114  
Golf World Village  
Saint Augustine, FL 32092

Envera  
PO Box 2086  
Hicksville, NY 11802

**\$0.00**

Tison's Landing CDD

400423

9/17/2020

11/1/2020

accrued 9/1 - 9/30/2020 \$146.05

Tison's Landing CDD Entrance 2: Yellow Bluffs, Jacksonville, FL

1.67	Video Pulls	200.00	333.33
	9/11/2020 - 10/31/2020		
1.67	Service & Maintenance	30.61	51.02
	9/11/2020 - 10/31/2020		
		<b>Subtotal:</b>	<b>\$384.35</b>
	Tax		0.00

### Payment History

Date	Type	Reference	Amount
9/17/2020	Credit Memo	694798	384.35
10/15/2020	Credit Memo	694798	(384.35)
10/15/2020	Credit Memo	694798	384.35
	Total Payments // Credits Applied:		384.35
	Invoice Balance Due:		<b>\$0.00</b>

\*\*\*\*\*

### Important Numbers to Know:

Billing Questions:  
(941) 556-0743

Email:  
ar@enverasystems.com

Service:  
(941) 556-0734

9/17/2020	694829	Alarm Monitoring Services	\$384.35	\$0.00
-----------	--------	---------------------------	----------	--------

Entrance 2 effective 9/11/20. Not yet billed

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

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

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

**Ship To:** PVSE Entrances/Utilities  
**To:** Entrances: Pond Run Road & Yellow Bluff Road  
 Utilities: 16529 Tisons Bluff Road  
 Jacksonville, FL 32226

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

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

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

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

**Invoice**



## Tiziana Cessna

---

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

Good Morning,

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

Entry #2 - \$230.61/month, this site went live on 9/11. We need a 2 month deposit (\$461.22) for this site.

- Invoice #691822 covers 9/11 + 10/11 for \$384.35, we applied (\$384.35) from the deposit
- Invoice #695436 covers 11/1 + 1/3/21 for \$230.61, we applied the remaining (\$76.87) from the deposit

Utility - \$323.65/month, this site went live on 9/11. We need a 2 month deposit (\$647.30) for this site.

- Invoice #691830 covers 9/11 + 10/11 for \$539.41, we applied (\$539.41) from the deposit
- Invoice #695437 covers 11/1 + 1/3/21 for \$323.65, we applied the remaining (\$107.89) 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 = \$53.57*

Sincerely,

**Gretchen Schreier**  
Senior Staff Accountant  
Envera Systems | Next Generation Security



Direct: (941) 556-0743  
[gschreier@enverasystems.com](mailto:gschreier@enverasystems.com)  
[www.enverasystems.com](http://www.enverasystems.com)

**LawnBoy Lawn Services**

PO Box 551203  
Jacksonville, FL 32255

**Invoice**

Date	Invoice #
10/5/2020	7276

**Bill To**

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

**APPROVED****By Johnathan Perry at 9:35 am, 06/05/2020**

Terms	Due Date	Project
Net 30	11/4/2020	CC Duval Property, ...

Item	Description	Rate	Serviced	Amount
Maintenance	Installment for monthly services September, 2020	3,950.00		3,950.00

It is our pleasure to serve your lawn and landscaping needs!

**Current Charges****\$3,950.00**

Please visit our website [www.lawnboyinc.com](http://www.lawnboyinc.com) to learn more about our services and see our before & after Photo Gallery.

Phone #	Fax #	E-mail	Web Site
904-771-1655	904-212-1423	<a href="mailto:leo@lawnboyinc.com">leo@lawnboyinc.com</a>	<a href="http://www.lawnboyinc.com">www.lawnboyinc.com</a>

**LawnBoy Lawn Services**

PO Box 551203  
Jacksonville, FL 32255

**Invoice**

Date	Invoice #
10/27/2020	7309

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

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/22/2020			
Quantity	Item Code	Description			Price Each	Amount
1	Mowing	Mowing under the JEA power lines 10/22/2020			385.00	385.00
It's been a pleasure working with you!					Total	\$385.00

## Shannon Thomas

11665 Aaron Rd  
Jacksonville, FL 32218  
904-252-2641  
thewritingsheep@gmail.com

INVOICE NO.	5
DATE	10/26/2020
CUSTOMER ID	Tison Landing CDD

TO

**Tison's Landing CDD**  
16529 Tison's Bluff Road  
Jacksonville, FL 32218  
904-757-1547

**JOB**

## PAYMENT TERMS

Pumpkin Patch 8 Fall Festival 15 days

### DESCRIPTION

**QUANTITY****AMOUNT****TOTAL**

2 hours

**\$0.00**

[illegible]

**\$0.00**

REF: 2'-v "377+441 111 die 1.1 f.0t "%Y./>6 | < 1 1.11 lp' rt/lr '€92<>ft»' 5, A, 6, 141, . 1, nipeet. "914' 41>9.4 "A. Ht€<9 < 4.4 150m

**\$0.00**

**\$0.00**

**\$0.00**

3441%412143'11'9t>V4%11\*1<511+910'045/s>364/1''11'''1"GA>443 111>14/3k1 \$0.00

**\$0.00**

**TOTAL DUE**

**\$200.00**

**Make all checks payable to Shannon Thomas.**

THANK YOU FOR YOUR BUSINESS!



Main: 8400 Baymeadows Way, Suite 12, Jacksonville, Florida 32256  
904-355-5300 • Fax: 904-353-1496 • Toll Free: 800-225-5305  
www.turnerpest.com

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

# Service Slip/Invoice

INVOICE:	1/11117052527 4
DATE:	1/11111072102020
ORDER:	1411-511021-32

Bill To: [277293]  
Tisons Landing CDD  
Johnathan Pary  
475 W Town Pl  
Suite 114  
Saint Augustine, FL 32092-3648

Work Location: [277293] 904-288-7667  
Tisons Landing CDD  
Johnathan Perry  
16529 Tisons Bluff Rd  
Jacksonville, FL 32218-8997

Work Date	Time	Target Pest	Technician	Time In
10/21/2020	02:22 PM	ANTS, ROACH, WASP		02:22 PM
Purchase Order	Terms	Last Service	Map Code	Time Out
	NET 30	10/21/2020		03:19 PM

#WVME#14\* @44 09<11494<419  
44/9 > F % tit 1,1 94 4444' A#AL44  
APPROVED  
By Johnathan Perry at 8:46 am Oct 22, 2020

Service	Description	Price
CPCM	Commercial Pest Control - Monthly Service	65.00
		<b>SUBTOTAL</b> \$65.00
		<b>TAX</b> \$0.00
		<b>AMT. PAID</b> \$0.00
		<b>TOTAL</b> \$65.00

32 4026 0012

AMOUNT DUE \$65.00

TECHNICIAN SIGNATURE

CUSTOMER SIGNATURE

\* Balances outstanding over 30 days from the date of service may be subject to a late fee of the lesser of 1.5% per month (18% per year) or the maximum allowed by law. Customer agrees to pay accrued expenses in the event of collection.

I have acknowledged the satisfactory completion of all services rendered, and agree to pay the balance as indicated.



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

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

2/3

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

\$3,717.38

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

Invoice Number: 5881639  
Account Number: 259761000  
Current Due: \$3,717.38  
  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

#### Wire Instructions:

U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 259761000  
Invoice # 5881639  
Attn: Fee Dept St. Paul

#### Please mail payments to:

U.S. Bank  
CM-9690  
PO BOX 70670  
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	

#### CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP

Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,450.00	100.00%	\$3,450.00
<b>Subtotal Administration Fees - In Advance 09/01/2020 - 08/31/2021</b>				<b>\$3,450.00</b>
Incidental Expenses	3,450.00	0.0775		\$267.38
<b>Subtotal Incidental Expenses</b>				<b>\$267.38</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$3,717.38</b>



# 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. Harden Dana Harden, Amenity Manager



# Publix

Duval Station  
731 Duval Station Rd,  
Jacksonville, FL 32218  
Store Manager: Ryan Meissner  
904-696-3093

CRAY COLORED CHALK	0.99 T
CRAYLA CHALK	0.99 T
BAKED GOODS	16.99 F
PBX TUNA WHL SUB	6.99 T F
2OPC H&S WINGS	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	66.68
Credit Payment	66.68
Change	0.00

PRESTO!  
Trace #: 067349  
Reference #: 1991978789  
Acct #: XXXXXXXXXXX3429  
Purchase VISA  
Amount: \$66.68  
Auth #: 010078

CREDIT CARD	PURCHASE
A0000000031010	Visa Credit
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Nick B.

09/10/2020 18:33 S0019 R106 0675 00244

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](http://publix.com/coronavirus).

Publix Super Markets, Inc.

# Michaels

Made by you™

MICHAELS STORE #6745 (904) 714-9817  
MICHAELS STORE #6745  
13281 CITY STATION DR  
JACKSONVILLE, FL 32218  
Rewards Number: LMR90155467476

8-2215-2115-6459-1221-4529-1115-1823-0149



216X06 SALE 2039 6745 040 9/09/20 10:06  
ZEN ALL MEDIA LH 90672083821 2 @ 5.99 11.98  
(RETURN VALUE 4.49)

ZEN ALL MEDIA LH 90672083821 5.99  
2 @ 2.99 5.98  
(RETURN VALUE 4.49)

BUY1GT1 50%OFF 6.00-  
RB BRUSH ESSENTIA 90672053039 1 @ 3.99 3.99  
(RETURN VALUE 2.99)

RB BRUSH ESSENTIA 90672053039 3.99  
1 @ 1.99 1.99  
(RETURN VALUE 2.99)

BUY1GT1 50%OFF 2.00-  
RB BRUSH ESSENTIA 90672053039 1 @ 3.99 3.99  
(RETURN VALUE 3.13)

DR BRUSH 1 STRK 1 5011386100838 2.99  
1 @ 1.49 1.49  
(RETURN VALUE 2.35)

BUY1GT1 50%OFF 1.50-  
DR BRUSH 1 STRK 1 5011386100838 2.99  
1 @ 2.99 2.99  
(RETURN VALUE 2.24)

DR BRUSH WASH 1'S 5011386100951 2.99  
1 @ 1.49 1.49  
(RETURN VALUE 2.24)

BUY1GT1 50%OFF 1.50-  
ASH 32" SCROW B/G 191518202113 24.99  
1 @ 14.95 14.99 P

ASH GARLAND 6' CA 191518202083 19.99  
1 @ 11.95 11.99 P  
YOU SAVED \$ 29.00

SUBTOTAL 60.88  
Sales Tax 7% 4.21  
TOTAL 65.15

MIK Loyalty Card 5.00  
MIK Loyalty Card REDEEMED

ACCOUNT NUMBER \*\*\*\*\*C106  
APPROVAL: 000000 CHIP-KEY ONLINE  
REDEMPTION 5.00  
NEW BALANCE .00

ACCOUNT NUMBER \*\*\*\*\*3429  
Visa 60.15  
APPROVAL: 009294 CHIP ONLINE

Application Label: Visa Credit  
AID: A0000000031010  
TVP: 0880008000  
TSI: E800

This receipt expires at 180 days on 03/10/21  
Previous Michaels Rewards Balance: \$0.0

New Michaels Rewards at <http://www.michaels.com/careers>

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

Eat In  
Order: 477

Register:1 Tran Seq No: 2128477  
Cashier:Michelle S.  
3 12 Donuts 29.97

Sub. Total:	\$29.97
Tax:	\$0.00
Total:	\$29.97
Discount Total:	\$0.00

Change	\$0.00
Visa:	\$29.97

VISA  
Card Num : \*\*\*\*\*3429  
Terminal : 1  
Approval : 022522  
AID : A0000000031010  
TVR : 0080001000  
IAD : 06011203A02002  
TSI : E800  
AR : Y3  
TC : E028C8

USD\$ 29.97

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

Signature: \_\_\_\_\_

\*\*\*\*\*  
Tell us about today's visit at  
[www.telldunkin.com](http://www.telldunkin.com) within 3 days

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

Enter Validation Code: \_\_\_\_\_  
See restrictions on [dunkindonuts.com](http://dunkindonuts.com)  
\*\*\*\*\*

**\*\*RESTAURANT COPY\*\***



**How doers  
get more done.**

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00062 59022 09/24/20 06:00 PM  
SALE CASHIER ISABELLA

041785998588 O-C PC MAX <A> 12.97  
O-CEDAR POWER CORNER MAX BROOM W/DP  
088969291127 LIFEPROOF ST <A>  
LIFEPROOF STERLING OAK 20.06/SF  
3955.76  
046677543341 PLC4FT32W <A> 167.28  
PLC 32W 4FT T8 FL NATURAL 30PK  
887480035544 EYEBOLT/NUT <A> 59.81  
"EYEBOLT/NUT 1/4" X 2" SS 2PK"  
202.54  
020066727482 SPRAY PAINT <A> 5.08  
STOPS RUST METALLIC ANTIQUE BRASS 5.98

SUBTOTAL 251.12  
TAX + PIF 17.66  
TOTAL \$268.78

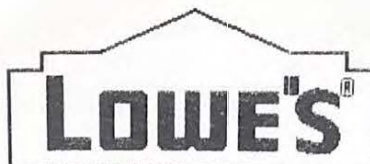
XXXXXXXXXXXX3429 VISA  
AID A0000000031010  
AID A0000000031010  
USD\$ 268.78  
TA  
Chip Read  
AID A0000000031010  
Visa Credit

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8313 SUMMARY  
THIS RECEIPT PO/JOB NAME: VESTA

2020 PRO XTRA SPEND 09/23: \$2,158.78

As of 09/24/2020 your Paint Rewards  
level is Member: Spend 1989.04 more in  
qualifying paint purchases to earn  
Bronze 138.04



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

- SALE -

SALES#: S2472TC2 2591589 TRANS#: 23700750 09-21-20

2414463 PC PLUS DUE TAIL OAK 23.2 55.24

SUBTOTAL: 55.24  
TAX: 0.00  
INVOICE 23751 TOTAL: 55.24  
VISA: 55.24

VISA: XXXXXXXXXXXX3429 AMOUNT:55.24 AUTHCD: 021248

CHIP REFID:247223043256 09/21/20 11:05:17

CUSTOMER CODE: 11111

APL: Visa Credit TVR: 0080308000

AID: A0000000031010 TSI: E800

STORE: 2472 TERMINAL: 23 09/21/20 11:05:50

# OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

## SAM'S CLUB Self Checkout

CLUB MANAGER BRYAN NILAND  
(904) 696 - 8842  
JACKSONVILLE, FL

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	MINICINNAHUF		6.98	N
E	980134822	MM HALF HALF		1.58	N
E	333904	PRECOOKED PF		6.98	N
E	980150114	MM HEXSHREDF		7.16	N
E	707588	2-18CT EGGSF		3.98	N
U	INST SV	12 OZ CUP		3.00	N
		SUBTOTAL		53.12	

TOTAL 53.12

VISA TEND 53.12

Visa Credit \*\*\*\* \* 3429 I 2

APPROVAL # 021062

AID A0000000031010

AAC 0800758557862DD6

TERMINAL # SC010410

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$3.00

Visit [samsclub.com](http://samsclub.com) to see your savings

# ITEMS SOLD 8

TC# 0993 1473 1443 2190 7631



\*\*\* MEMBER COPY \*\*\*



Order Placed: September 8, 2020  
Amazon.com order number: 113-3515498-9173039  
Order Total: \$71.91

Shipped on September 8, 2020

Price  
\$7.99

Items Ordered  
9 of: ACRYLIC Paint Brushes Set for Art Crafts - Face Body Makeup Painting - Watercolor Oil Brush Painting Gouache Blending - Fabric Set of 7 Types of Brushes for Adults and Kids with a Black Handle  
Sold by: VIVA (SELLER) / Product Amazon.com, LLC, US  
Condition: New

Shipping Address:  
Dana Herden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

Shipping Speed:  
One-Day Shipping

Payment Method:  
VISA I Last digits: 3429

Billing Address:  
Dana Herden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

Credit Card transactions

## Payment Information

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

VISA ending in 3429 - September 8, 2020 - \$71.91

Item(s) Subtotal: \$71.91  
Shipping & Handling: \$0.00  
Total before tax: \$71.91  
Estimated tax to be collected: \$0.00  
Grand Total: \$71.91

## HOBBY LOBBY

Super Savings, Super Selection!

15324 Max Leggett Parkway, Sui  
Jacksonville, FL 32218  
Hobby Lobby Store #368 (904) 757-7140

S-368 R-1 T-7583 EMILY L SALE

101000000 Art 89.99  
COUPON CODE: 91510  
40 % Off Coupon (149.99-60.00)

SUBTOTAL 89.99  
TAX TOTAL 6.30  
TOTAL 96.29

VISA 96.29  
ACCOUNT #: \*\*\*\*\*3429  
AUTH#: 009641  
ACCT: VISA INSERTED  
Visa Credit  
CARD # \*\*\*\*\*3429 EXP \*\*/\*\*  
REF # AUTH # RESP 00  
102409091042 009641 ISO 00  
AID: A0000000031010  
TSI: E800 ARC:00 CUR:0840  
TVR: 0880008000  
APP: Visa Credit  
IAD: 06011203A0A004

No Signature  
CHANGE DUE 0.00

Number of Items Purchased: 1

Total savings: 60.00

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

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

0368001075830909205

9/9/20 10:23 AM

--Continued on Side 2--

How does  
get more done.

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904) 417-4600

1324 00063 41192 09/21/20 03:11 PM  
SALE CASHIER ELIZABETH

088969291127 LIFEPROOF ST <A> 167.28N  
LIFEPROOF STERLING OAK 20.06/SF 24.97N  
3055.76  
025947228706 HEFTY 13GODO <A> 8.97N  
HEFTY ODOR CONTROL BLK 13.4 GAL  
038753302317 8 OZ. RAIN R <A>  
8 OZ. RAIN R SHINE PURPLE PRIMER HAN

SUBTOTAL 201.22  
TAX + PIF 0.00

TAX EXEMPT TOTAL \$201.22  
XXXXXXXXXXXX3429 VISA

AUTH CODE 021198/3631286 USD\$ 201.22  
Chip Read TA  
AID A0000000031010 Visa Credit

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8313 SUMMARY  
THIS RECEIPT PO/JOB NAME: VESTA

2020 PRO XTRA SPEND 09/20: \$1,957.56

As of 09/21/2020 your Paint Rewards  
level is Member; Spend 1989.04 more in  
qualifying paint purchases to earn  
Bronze (10.0% off) on select paint  
items.

This purchase qualifies for FUEL  
DISCOUNTS and 60 DAYS TO PAY on The Home  
Depot Commercial Credit Card. Ask an  
Associate to learn more or go to  
[homedepot.com/financeoptions](http://homedepot.com/financeoptions).

1324 09/21/20 03:11 PM



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



09/02/20 \$15.92 [Receipt]

09/11/20 \$7.47 [Receipt]

09/02/20 9/8/20 \$20.92 [Receipt] 20.97

Description	Subtotal
Tuesday, Bakes + Dishes	
	
Tuesday, Bakes + Dishes	
	
Tuesday, Bakes + Dishes	
	

09/04/20 \$2.99 [Receipt]

09/01/20 \$11.53 [Receipt]

03/25/20 \$65.92 [Receipt]

03/10/20 \$10.94 [Receipt]

LawnBoy Lawn Services

PO Box 551203  
Jacksonville, FL 32255

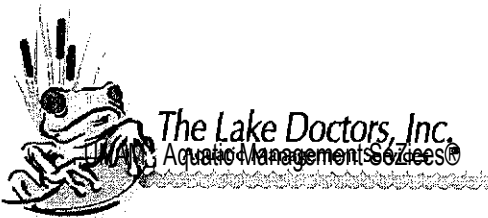
# Invoice

Date	Invoice #
11/1/2020	7313

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

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

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		11/1/2020			
Quantity	Item Code	Description			Price Each	Amount
1	Irrigation Installation Repair	Replacement and adjustment of two spray irrigation heads in flower beds - 10/8/2020			22.00	22.00
1	Irrigation Installation	Installed two 3/4" zone valves at front entrance and programmed irrigation controller to allow for pressure washer to be attached to hose bib. Set irrigation zone 7 for two hours run time on Program C. Parts: 2-1/2" couplers, male to male fitting, brass hose bib + Labor			125.00	125.00
1	Irrigation Installation Repair	Repaired break in 3/4" irrigation line at front of community. Work performed: Excavated hole, Cut out damaged line, Installed 1" slip fix connector, 2-1" to 3/4" reducers and 2-3/4" couplers. Glued/welded components, filled in hole, tested irrigation.			80.00	80.00
<div>APPROVED</div> <div>By Johnathan Perry at 11:05 am, Nov 02, 2020</div>						
It's been a pleasure working with you!					Total	\$227.00



3543 State Road 419, Winter Springs, FL 32708  
PH: 800-666-5253

# INVOICE

Invoice #	540832
Account #	724857
Invoice Date	11/11/2020
Due Date	11/11/2020
Rep	MAS

Invoice Questions:  
Lakes@lakedoctors.com  
Payment Questions:  
Payments@lakedoctors.com

<b>Bill To</b>
TISONS LANDING COMMUNITY DVL VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092

Purchase Order Number		Invoice Terms	Invoice Date	Month of Service Provided
		NET 10 DAYS	11/25/2020	
Item	Description			Amount
	Monthly Water Management Service			795.00
<div>APPROVED</div> <div>By Jonathan Perry at 11:02 am, Nov 25, 2020</div>				
Customer Total Balance				\$795.00
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!				Total Invoice \$795.00

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

Please visit [www.lakedoctors.com](http://www.lakedoctors.com) for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

<b>Bill To</b>	<b>To Amount Enclosed</b>	<b>Invoice #</b>
TISONS LANDING COMMUNITY DVL VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092		540832
		<b>Account #</b>
		1 724857
		<b>Date</b>
		11/11/2020

Go Green! Contact us at [Payments@lakedoctors.com](mailto:Payments@lakedoctors.com) to have your invoices emailed.

For address and contact updates, please email us at [Frontdesk@lakedoctors.com](mailto:Frontdesk@lakedoctors.com).

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



<b>IF PAYING BY CREDIT CARD, FILL OUT BELOW</b>		
Mastercard	Visa	American Express
Card #		
Card Verification #		
Exp. Date #		
Print Name		
Billing Address:	Check box or same as above	
Signature		



## Invoice

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

Invoice # 375633  
Date 11/1/2020

Terms

Due Date

Memo Monthly Fees

### Bill To

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

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

**Total \$14,679.26**

# Alpha Dog Security

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

## Invoice

Invoice Number	Date
9672	11/1/2020
Customer Number	Due Date
10313-3	11/1/2020

**APPROVED**

VED 1 Customer Number

By Jonathan Perry at 11:48 am, Nov 02, 2020

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

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

Net Due: \$60.00

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Tison's Landing CDD	10313-3		11/1/2020 20	11/11/2020

Quantity	Description	Rate	Amount
1.00	Tison's Landing CDD 16529 Tisons Bluff Rd, Jacksonville, FL ADC-Access-Door-Add-on x 4 doors 11/01/2020-11/30/2020	40.00	40.00
1.00	Alarm.com Cloud Access Control 11/01/2020-11/30/2020	20.00	20.00

Tax  \$ 0.00

Date	Invoice #	Description	Amount	Balance Due
11/1/2020	9672	Contracted Services	60.00	60.00

Return Stub Below

Customer: Tison's Landing CDD

Due This Inv.	60.00	Amount Remitted	<input type="text"/>	Invoice Number	9672
Payment Method	Check <input type="checkbox"/>	Check Number	<input type="text"/>	Bill Payer ID:	10313-3
	Card <input type="checkbox"/>	Card Number	<input type="text"/>	Date Remitted	<input type="text"/>
	Charge <input type="checkbox"/>	Name On Card	<input type="text"/>	Exp Date	<input type="text"/>
		Signature	<input type="text"/>	Card ID	<input type="text"/>





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

# INVOICE

## Customer Information

Event Date 12/12/2020

Customer Name First Coast Association Management - Del to: Yellow Bluff Landing  
Address 16529 Tison's Bluff Rd.  
City, St, Zip Jax, FL 32218 Subdivision: Yellow Bluff Landing  
Phone number 904-571-5848  
Directions GPS

## Additional Information

Date Booked 11/3/20  
Referred By 666 1 Extra hour  
Start Time 5:00 PM  
End Time 8:00 PM  
Drop off pm  
Occasion HQA  
Age Group All  
Surface concrete

Qty	Item	1 Rate	Total Amount
1	Ferris Wheel - 12 hrs	\$495.00	\$495.00
1	Extra hour - Ferris Wheel	\$100.00	\$100.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

## Special Instructions:

Bill to:

First Coast Association Mgmt

## PAYMENT

Method: Cash CC MO  
Amount: \_\_\_\_\_  
CC #: \_\_\_\_\_  
Dropped Off: \_\_\_\_\_  
Picked up: \_\_\_\_\_

## Delivery

Subtotal \$595.00  
Tax - 7%  
Total \$595.00  
Less Deposit  
Amount Due \$595.00

I or 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 or damage to the equipment. To return 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 immediately discontinue the use of the equipment if it 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 of the terms of this contract. The renter agrees to pay any and all costs, including a reasonable attorney's fee that Amazing Amusements, LLC, may have to expend in 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 repair at its fair market value when rented. The cost of the repairs will be borne by the renter, whether performed by Amazing Amusements, LLC, or, at Amazing Amusements, LLC's option, by others. Renter warrants 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 customer 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 ANY OF THE RELEASED PARTIES IF I AM INJURED OR KILLED, 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 A CONTRACT BETWEEN THE RELEASED PARTIES AND MYSELF. I VOLUNTARILY SIGN AND FURTHER AGREE THAT NO ORAL REPRESENTATIONS, STATEMENTS OR INDUCEMENTS APART FROM THE FOREGOING WRITTEN AGREEMENT HAVE BEEN MADE.

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_ Company \_\_\_\_\_

Print Name \_\_\_\_\_ Drivers License # \_\_\_\_\_ Exp \_\_\_\_\_

# Jacksonville Daily Record

A Division of  
DAILY RECORD & OBSERVER, LLC

P.O. Box 1769  
Jacksonville, FL 32201  
(904) 356-2466

## INVOICE

November 5, 2020

Date

Attn: Courtney Hogge  
GMS, LLC  
475 WEST TOWN PLACE, STE 114  
SAINT AUGUSTINE FL 32082

Payment Due Upon Receipt

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

**Payment is due before the  
Proof of Publication is released.**

**For your convenience, you  
may remit payment at  
[jvdailyrecord.com/send-payment](http://jvdailyrecord.com/send-payment).**

**Your notice can be found at [www.jvdailyrecord.com](http://www.jvdailyrecord.com)**

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

**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 Development District ("District")) is scheduled to hold a regular meeting on Tuesday, November 17, 2020 at 11:00 a.m. at the Yellow Bluff Amenity Center located at 16520 Tison's Bluff Road, Jacksonville, Florida. Alternatively, the Meeting may be conducted remotely pursuant to 2019 communications media technology and/or by telephone pursuant to Executive Orders 20-52, 20-69 and 20-246 issued by Governor DeSantis, including any extensions or supplements thereto and pursuant to Section 2054.09(b)2, Florida Statutes. If such Executive Orders are still in effect. While it may be necessary to hold the above referenced meeting of the District's Board of Supervisors during the COVID-19 public health emergency, the District fully encourages public participation in a safe and efficient manner. 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.TisonsLandingCDDD.com](http://www.TisonsLandingCDDD.com) or contact the office of the District Manager, c/o Governmental Management Services, LLC at (904) 940-5850 ext. 403 or [etorres@gmsllc.com](mailto:etorres@gmsllc.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 meet-

ing by email to [etorres@gmsllc.com](mailto:etorres@gmsllc.com) or by telephone by calling (904) 940-5850 ext. 403. During the meeting, the Board is expected to consider and discuss various proposals, staff reports, and any other business which may lawfully and properly come before the Board. This Notice is given in accordance with the requirements of Sections 189.407 and 120.54(6)(b)2, Florida Statutes.

The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. The meeting may be continued to a date, time, and place to be specified on the record at the meeting. A printed copy of the agenda for this meeting may be obtained by visiting the District's website at [www.TisonsLandingCDDD.com](http://www.TisonsLandingCDDD.com). Any person requiring 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 meeting.

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

Ernesto Torres  
District Manager

Nov. 5 90 (20-095589)

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 407**Invoice Date:** 11/11/20**Due Date:** 11/11/20**Case:****P.O. Number:****Bill To:**

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

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

## Shannon Thomas

INVOICE NO.	6
DATE	11/12/2020
CUSTOMER ID	Tison Landing CDD

**Tison's Landing CDD**  
16529 Tison's Bluff Road  
Jacksonville, FL 32218  
904-757-1547

## PAYMENT TERMS

~~Paint and Sp Night November/2020 ° = J -15 days~~

Make all checks payable to Shannon Thomas.

THANK YOU FOR YOUR BUSINESS!



# Invoice

Date	Invoice #
10/1/2020	2574

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MONTHLY HOSTING & MAINTENANCE FEE - TISON'S LANDING CDD	150.00	150.00
		<b>Total</b>	<b>\$150.00</b>



# Invoice

Date	Invoice #
11/1/2020	2582

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MONTHLY HOSTING & MAINTENANCE FEE - TISON'S LANDING CDD	150.00	150.00
		<b>Total</b>	<b>\$150.00</b>

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

# Invoice

AgrowPro Inc.

**APPROVED**

By Johnathan Perry at 11:06 am on 11/24/2020

BILL TO 000? pl VI 11/J 111.11 111 7 //

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
13416	10/31/2020	\$1,491.65	11/30/2020	Net 30	

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Commercial Turf & Ornamental Se	Monthly installation for Turf and ornamental services	111,491.65		1,491.65

BALANCE DUE

**\$1,491.65**



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

# Invoice

**Agrowpro** Inc.

**APPROVED**

By Jonathan Perry at 8:35 am, Nov 30, 2020

**BILL TO**

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

**SHIP TO**

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

INVOICE #	DATE	TOTAL DUE	PAID DUE DATE	TERMS	ENCLOSURE
13509	11/30/2020	\$1,491.65	12/30/2020	Net 30	

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

BALANCE DUE

**\$1,491.65**

LAW OFFICES

**BILLING, COCHRAN, LYLES, MAURO & RAMSEY, P. A.**

ESTABLISHED 1977

DENNIS E. LYLES  
JOHN W. MAURO  
KENNETH W. MORGAN, JR.  
BRUCE M. RAMSEY  
RICHARD R. WOLFE  
CAROL J. HEALY GLASSGOW  
MICHAEL J. PAWELCZYK  
ANDREW A. RIEF  
MANUEL R. COMRAS  
SHIRLEY A. DELUNA  
MARK A. RUTLEDGE  
GINGER E. WALD  
JEFFERY R. LAWLEY  
DONNA M. KRUSSE  
SCOTT C. COCHRAN  
SHAWN B. MCKAMEY

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

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

WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

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

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

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

October 31, 2020

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

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

Dear Rich:

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

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

Very truly yours,



DENNIS E. LYLES  
For the Firm

DEL/sa  
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  
10/31/2020  
Account No: 80-12113M  
Statement No: 165383

Attn: MR. RICHARD P. HANS

TISON'S LANDING CDD

Fees

		Hours
10/05/2020		
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		
GLK	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

Page: 2

10/31/2020

Account No:

80-12113M

TISON'S LANDING CDD

Statement No:

165383

		Hours	
	CORRESPONDENCE TO DISTRICT MANAGER WITH ATTACHMENT	0.40	
GLK	TELEPHONE CONFERENCE WITH ERNESTO TORRES RE: VOLUNTEERS, WAIVER OF LIABILITY	0.40	
10/15/2020			
MJP	CORRESPONDENCE TO COURTNEY HOGGE AND RECEIVE REPLY WITH ATTACHMENT	0.30	
MJP	RESEARCH OPTION TO PLEDGE O&M ASSESSMENTS	0.30	
MJP	CORRESPONDENCE TO ERNESTO TORRES	0.20	
10/16/2020			
MJP	RESEARCH RE: ISSUANCE OF NOTES BY OTHER DISTRICTS	0.40	
MJP	RECEIPT AND REVIEW OF CORRESPONDENCE FROM ERNESTO TORRES	0.20	
10/17/2020			
MJP	FURTHER REVIEW OF PRIOR NOTE TRANSACTIONS	0.30	
10/20/2020			
GLK	RECEIVE AND REVIEW MULTIPLE CORRESPONDENCE (WITH ATTACHMENT) FROM ERNESTO 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	0.60	
10/27/2020			
MJP	REVIEW LOAN AGREEMENT FORMS FOR POSSIBLE NOTE ISSUANCE	0.50	
	For Current Services Rendered	7.70	2,117.50

## Recapitulation

Timekeeper	Title	Hours	Rate	Total
DENNIS E. LYLES	PARTNERS	0.70	\$275.00	\$192.50
GERALD L. KNIGHT	PARTNERS	4.00	275.00	1,100.00
MICHAEL J. PAWELCZYK	PARTNERS	3.00	275.00	825.00

Previous Balance	\$3,245.00
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Total Current Work	2,117.50
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## Payments

11/03/2020	PAYMENT RECEIVED - THANK YOU	-3,245.00
------------	------------------------------	-----------

TISON'S LANDING CDD

Page: 3

10/31/2020

Account No: 80-12113M

Statement No: 165383

TISON'S LANDING CDD

Balance Due ~~\$2,117.50~~ \$2,117.50

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

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2020/2021 Special District Fee Invoice and Update Form**  
 Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 83116			Date Invoiced: 10/01/2020
Annual Fee: \$17500.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2020: \$17500

**STEP 1:** Review the following information, make changes directly on the form, and sign and date:

**1. Special District's Name, Registered Agent's Name, and Registered Office Address:**



**Tisen's Landing Community Development District**  
 Mr. Dennis E. Lyles  
 Suntrust Center, Sixth Floor  
 515 East Las Olas Boulevard  
 Fort Lauderdale, FL 33301

**2. Telephone:** (954) 764-7150  
**3. Fax:** (954) 764-7279  
**4. Email:** dlyles@bellmr.com  
**5. Status:** Independent  
**6. Governing Body:** Elected  
**7. Website Address:** tisonslandingcdd.com  
**8. County(ies):** Duval  
**9. Function(s):** Community Development  
**10. Boundary Map on File:** 09/06/2005  
**11. Creation Document on File:** 09/06/2005  
**12. Date Established:** 08/23/2005  
**13. Creation Method:** Local Ordinance  
**14. Local Governing Authority:** City of Jacksonville  
**15. Creation Document(s):** City Ordinance 2005-841-E  
**16. Statutory Authority:** Chapter 190, Florida Statutes  
**17. Authority to Issue Bonds:** Yes  
**18. Revenue Source(s):** Assessments  
**19. Most Recent Update:** 10/29/2019

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: *Dennis E. Lyles* Date: 11/29

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

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the attesting registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. This special district as defined in the local ordinance is a component unit of a local general-purpose government.
2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. This special district reported \$0,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2018/2019 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved/Denied: RBasson

**STEP 3:** Make a copy of this form for your records.

**STEP 4:** Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

# INVOICE



Tisens Landing Community Development District  
 c/o Governmental Management Services  
 475 West Town Place, Suite 114  
 St. Augustine, FL 32092

Customer	Tisens Landing Community Development District
Account	295
Date	11/18/2020
Prepared By	Kristina Rudez
Page	1 of 1

Invoice Amount	\$ 100.00
Payment Amount	
Balance Due	\$ 100.00
BOND 106856591	

Thank You

Please detach and return with payment

Customer: Tisens Landing Community Development District

Invoice	Period	Description	Amount
12527	01/18/2021	Policy #BOND 106856591 01/18/2021-01/18/2022 Travelers Casualty & Surety Co of America Surety Bond -City of Jax - Renew policy Due Date: 12/4/2020	100.00

\$ 100.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:  
 Egis Insurance Advisors LLC, Fifth Third Wholesale Lockbox, Lockbox #234021, 4900 W. 95th St Oak Lawn, IL 60453

Remit Payment To: Egis Insurance Advisors, LLC  
 Lockbox 234021 PO Box 84021  
 Chicago, IL 60689-4002

(321)233-9939

scimer@egisadvisors.com

11/18/2020

**Envera**  
 8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

Invoice:	
Invoice Number 696320	Date 11/01/2020
Customer Number 400392	Due Date 12/01/2020

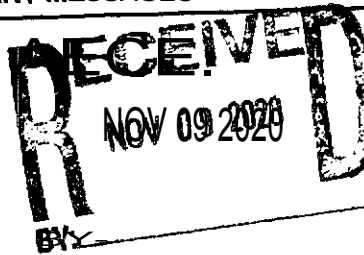
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing GDD	400392		696320	12/01/2020
Quantity	Description	Rate	Amount	
	Tison's Landing CDD, 16529 Tison's Bluff Rd., Jacksonville, FL	675.00	2,025.00	
3.00	Active Video Monitoring 12/01/2020 - 02/28/2021	336.71	1,010.13	
3.00	Service & Maintenance 12/01/2020 - 02/28/2021			0.00
	Sales Tax			0.00
	Payments/Credits Applied			
			Invoice Balance Due:	\$3,035.13

**IMPORTANT MESSAGES**

Important Numbers to Know:

Billing Questions: (941) 556-0743  
 Email: [ar@enverasystems.com](mailto:ar@enverasystems.com)  
 Service: (941) 556-0734



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

**Envera**  
 8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

Return Service Requested

Invoice	
Invoice Number 696320	Date 11/01/2020
Customer Number 400392	Due Date 12/01/2020

Net Due: \$3,035.13

Amount Enclosed: \_\_\_\_\_

\*\*\*\*\*ALL FOR AADC 331 6564 1 AB 0.419  
 006543  
 TISON'S LANDING CDD  
 C/O GMS-SF  
 6385 N NOB HILL RD  
 SUNRISE FL 33351-4761

REMIT TO:

ENVERA  
 PO BOX 2086  
 HICKSVILLE NY 11802-2086



PO Box 551203  
Jacksonville, FL 32255

# Invoice

Date	Invoice #
11/1/2020	7312

Bill To

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

**APPROVED**

By Jonathan Perry at 11:04 am, Nov 22, 2020

Terms	Due Date	Project
Net 30	12/1/2020	CC Duval Property, ...

Item	Description	Rate	Serviced	Amount
Maintenance	Installment for monthly services - October 2020 Services	3,950.00		3,950.00

**It is our pleasure to serve your lawn and landscaping needs!**

## Current Charges

**\$3,950.00**

Please visit our website [www.lawnboyinc.com](http://www.lawnboyinc.com) to learn more about our services and see our before & after Photo Gallery.

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

# INVOICE



Invoice #	546648
Account #	724857
Invoice Date	12/1/2020
Due Date	12/11/2020
Rep	MAS

<b>Bill To</b>
TISONSLANDING COMMUNITY DVL VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092

<p>Invoice Questions: Lakes@lakedoctors.com Payment Questions: Payments@lakedoctors.com</p>
---

Purchase Order Number	Terms	Invoice Date Reflects Month of Service Provided
	NET 10 DAYS	
Item	Description	Amount
	Monthly Water Management Service	795.00
<div style="border: 1px solid black; padding: 5px; text-align: center;"> <p><b>APPROVED</b></p> <p>By Johnathan Perry at 8:31 am, Dec 02, 2020</p> </div> <p style="text-align: center;">320 531 114</p> <p style="text-align: center;"><b>Customer Total Balance \$795.00</b></p>		
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!		<b>Total Invoice \$795.00</b>

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

Please visit [www.lakedoctors.com](http://www.lakedoctors.com) for your local office contact information.

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

<b>Bill To</b>
TISONSLANDING COMMUNITY DVL VESTA PROPERTY SERVICES 475 WEST TOWN PLACE SUITE 114 ST AUGUSTINE, FLORIDA 32092

Amount Enclosed

Invoice #	546648
Account #	724857
Date	12/1/2020

Go Green! Contact us at [Payments@lakedoctors.com](mailto:Payments@lakedoctors.com) to have your invoices emailed.

For address and contact updates, please email us at [Frontdesk@lakedoctors.com](mailto:Frontdesk@lakedoctors.com).

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



<p>IF PAYING BY CREDIT CARD, FILL OUT BELOW</p> <p>____ MasterCard ____ Visa ____ American Express</p> <p>Card # _____</p> <p>Card Verification # _____</p> <p>Exp. Date # _____</p> <p>Print Name _____</p> <p>Billing Address: _____</p> <p>Signature _____</p>
---



## Invoice

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

Invoice # 376149  
Date 10/31/2020  
  
Terms  
  
Due Date 11/30/2020  
  
Memo Pass thru Oct.

### Bill To

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

Description	Quantity	Unit	Amount
Screening One background checks	3		78.00
Billable Expenses	3	26.00	78.00
J. Perry - Lowe's - Parts for Water Fountain			26.00
J. Perry - Build.com - Deadbolt Locks			49.98
J. Perry - Lowe's - Door Handles			46.83
J. Perry - Home Depot - Paint, blinds, shelf, supplies	151	13.3	15113.3
J. Perry - Lowe's - Switch Covers	5.40		5.40
J. Perry - Home Depot - Blinds			69.54
J. Perry - Amazon - FM Antenna			6.99
J. Perry - Lowe's - Compressor, Timer, Electrical Supplies	231	1.7	2311.7
J. Perry - Lowe's - Paint	83.42		83.42
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

Invoice No.  
201000753

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

Due Date  
Due On Receipt

## INVOICE

Vesta Property Services  
Accounts Payable  
245 Riverside Avenue Suite 250

Jacksonville, FL 32202

Invoice Date: 10/31/2020

Product	Date Ordered	Name	SSN	Ordered By	File #	Reference	Amount
EMPLOYMENT	10/01/2020	EL-KASRY, RASHA	XXX-XX-0844	Mayerling Ruiz	3094316	Jullington Creek	4.00
EMPLOYMENT	10/27/2020	ERASMUS, LOURENS	XXX-XX-1818	Mayerling Ruiz	3152674	Heritage Landing	13.02
EMPLOYMENT	10/27/2020	FAGEN, DANIEL	XXX-XX-8705	Mayerling Ruiz	3152769	Corporate	13.02
EMPLOYMENT	09/25/2020	FARRADAY, ASIA	XXX-XX-3241	Mayerling Ruiz	3130530	Heritage Landing	26.00
EMPLOYMENT	10/07/2020	FEARON, KHADEED	XXX-XX-7362	Mayerling Ruiz	3139886	Mira Bay	67.02
EMPLOYMENT	10/13/2020	FELKER, TONYA	XXX-XX-6538	Mayerling Ruiz	3142895	San City South Club	54.00
EMPLOYMENT	10/27/2020	FOLTZ, ROBERT	XXX-XX-7229	Mayerling Ruiz	3152840	Gainesville	13.02
EMPLOYMENT	10/14/2020	GARCIA, DANIEL	XXX-XX-7252	Mayerling Ruiz	3144618	Key West	26.00
EMPLOYMENT	10/14/2020	GARCIA, FRANCESKA	XXX-XX-3127	Mayerling Ruiz	3144620	Key West	26.00
EMPLOYMENT	10/27/2020	GAY, MARY-FRANCESCA	XXX-XX-6310	Mayerling Ruiz	3152818	Corporate	13.02
EMPLOYMENT	10/02/2020	GIAMBELLUCA, PATRICK	XXX-XX-7652	Mayerling Ruiz	3136591	DPFG Lake Mary	67.02
EMPLOYMENT	10/19/2020	GRABY, JILL	XXX-XX-4379	Mayerling Ruiz	3114706	Tisbeon Landing	36.38
EMPLOYMENT	10/11/2020	GRAHAM, BONNIE	XXX-XX-7622	Mayerling Ruiz	3141307	Bonita Springs	20.00
EMPLOYMENT	10/01/2020	GRYGIEL, DONNA	XXX-XX-0902	Mayerling Ruiz	3106052	Bonita Springs	3.00

For your convenience we offer payment by phone with check or credit card completely free of charge. Call 888-327-6511 Option 6 to pay by phone. Thank you.

Payments / Credits \$0.00

All amounts not paid within 30 days from invoice date shall be assessed a finance charge.  
Visit us online at [billing.screeningone.com](http://billing.screeningone.com)

Invoice Total \$4,601.42

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

# Invoice

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

Invoice No.  
201000753

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

Due Date  
Due On Receipt

## INVOICE

Vesta Property Services  
Accounts Payable  
245 Riverside Avenue Suite 250

Jacksonville, FL 32202

Invoice Date: 10/31/2020

Product	Date Ordered	Name	SSN	Ordered By	File #	Reference	Amount
EMPLOYMENT	10/14/2020	GULLEDGE, TRACI	XXX-XX-4406	Mayerling Ruiz	3144623	Key West	26.00
EMPLOYMENT	10/01/2020	HAMEL, SAVANNAH	XXX-XX-4380	Mayerling Ruiz	3135801	Heritage Landing	54.00
EMPLOYMENT	10/19/2020	HAMMERLE, JENNESSA	XXX-XX-3566	Mayerling Ruiz	3147390	Rivertown	54.00
EMPLOYMENT	10/09/2020	HAPNER, BONNIE	XXX-XX-7622	Mayerling Ruiz	3141307	Bonita Springs	67.02
EMPLOYMENT	10/21/2020	HARDEN, TIMOTHY	XXX-XX-1997	Mayerling Ruiz	3147035	Tison's Landing	26.00
EMPLOYMENT	10/06/2020	HENDERSON, ITZA	XXX-XX-0628	Mayerling Ruiz	3137579	Westshore	54.00
EMPLOYMENT	10/05/2020	HENMAN, BRENT	XXX-XX-7323	Mayerling Ruiz	3137695	Long Lake Ranch	67.02
EMPLOYMENT	10/14/2020	HILL, AARON	XXX-XX-5205	Mayerling Ruiz	3144633	Key West	26.00
EMPLOYMENT	10/27/2020	INSEL, MARK	XXX-XX-5872	Mayerling Ruiz	3152678	JOP (CMD)	13.02
EMPLOYMENT	10/27/2020	JACKS, DANIEL	XXX-XX-6403	Mayerling Ruiz	3152843	Delray	13.02
EMPLOYMENT	10/27/2020	JACKS, PAMELA	XXX-XX-1753	Mayerling Ruiz	3152846	Delray	13.02
EMPLOYMENT	10/09/2020	JAIMES, MARIA	XXX-XX-6326	Mayerling Ruiz	3139871	Sun City West Master CDD	54.00
EMPLOYMENT	10/27/2020	JOHNSTON, KEVIN	XXX-XX-3503	Mayerling Ruiz	3152761	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 888-327-6511 Option 6 to pay by phone. Thank you.							Payments / Credits \$0.00
All amounts not paid within 30 days from invoice date shall be assessed a finance charge. Visit us online at billing.screeningone.com							Invoice Total \$4,601.42

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



# Invoice

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

Invoice No.  
 201000753

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

Due Date  
 Due On Receipt

## INVOICE

Vesta Property Services  
 Accounts Payable  
 245 Riverside Avenue Suite 250

Jacksonville, FL 32202

Invoice Date: 10/31/2020

Product	Date Ordered	Name	SSN	Ordered By	File #	Reference	Amount
EMPLOYMENT	10/28/2020	KELLY, FRANCIS	XXX-XX-5870	Mayerling Ruiz	3153444	Sun City North Club	13.02
EMPLOYMENT	10/27/2020	KING, DAISY	XXX-XX-8914	Mayerling Ruiz	3152700	Corporate	13.02
EMPLOYMENT	10/27/2020	KING, JAYMES	XXX-XX-0929	Mayerling Ruiz	3152767	Corporate	13.02
EMPLOYMENT	10/14/2020	KOLEZYNSKI, GERARD	XXX-XX-8912	Mayerling Ruiz	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	Mayerling Ruiz	3094821	Sun City North Club	3.00
EMPLOYMENT	10/13/2020	LENIZ, DANIEL	XXX-XX-7187	Mayerling Ruiz	3142855	Westshore	54.00
EMPLOYMENT	10/27/2020	LEONHARDT, GWENDOLYN	XXX-XX-3154	Mayerling Ruiz	3152829	World Golf Village Office	13.02
EMPLOYMENT	10/13/2020	LIEUW, JAYDEN	XXX-XX-1054	Mayerling Ruiz	3138888	Heritage Landing	54.00
EMPLOYMENT	10/01/2020	LOMBARDO, CATHLEEN	XXX-XX-4815	Mayerling Ruiz	3095951	Sun City West Master CDD	3.00
EMPLOYMENT	10/27/2020	LYNCH-ARIAS, JOANNA	XXX-XX-9865	Mayerling Ruiz	3152811	World Golf Village Office	13.02
EMPLOYMENT	10/27/2020	LYONS, DAVID	XXX-XX-4430	Mayerling Ruiz	3152755	Corporate	13.02
EMPLOYMENT	10/19/2020	MANION, TIMOTHY	XXX-XX-6071	Mayerling Ruiz	3147024	Tison's 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 888-327-6511 Option 6 to pay by phone. Thank you.						Payments / Credits	\$0.00
All amounts not paid within 30 days from invoice date shall be assessed a finance charge. Visit us online at <a href="http://billing.screeningone.com">billing.screeningone.com</a>						Invoice Total	\$4,601.42

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



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

- SALE -

SALES#: S2472TC2 2591589 TRANS#: 23432082 09-30-20

24605 1-1/2-IN X12-IN SNK TLPC D	6.28
172444 1-1/4-IN SINKTRAP W/6-IN	7.98
751642 16-IN MXF EXPANSION LINE	7.99

SUBTOTAL: 22.24

TAX: 1.56

INVOICE 23619 TOTAL: 23.80

AMEX: 23.80

AMEX: XXXXXXXXXX1919 AMOUNT: 23.80 RJTHCD: 649486

CHIP REFID: 247223044516 09/30/20 12:07:51

APL: AMERICAN EXPRESS TUR: 0000008000

AID: A00000025010801 TST: E800

STORE: 2472 TERMINAL: 23 09/30/20 12:08:02

# OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MOHAMMAD SHIRAZY

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* IDENTIFY THE BENEFITS OF OUR HENSUAL: 4 \*

\* NRA BEN OF THE LOSING TO GAMING DES DES 50011 4 \*

\* \* \* \* \*

\* VISA 08/01/2011 1.44 - 11/01/2011 7.7 \*

\* 11/11 BUFFSUN\*99 \*

\* YOUR ID 02301911 247223044516 \*

\* \* \* \* \*

\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*

\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS AT www.lowes.com/sweep \*

\*\*\*\*\*

STORE: 2472 TERMINAL: 23 09/30/20 12:08:02

**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 Deadbolt with SmartKey \$48.15

Model: 660-MPSV1

Color/Finish: Venetian Bronze

\$16.05 (Qty. 3)

\* Model: 660-MPSV1, 1 1/2" x 4 1/2" x 1 1/2"

Subtotal: \$48.15

Discount: \$1.44

Shipping: \$0.00

Tax: \$3.27

**Grand Total:**

\$48.15

\$1.44

\$0.00

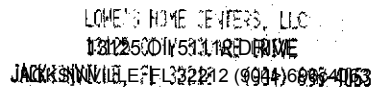
\$3.27

\$49.98

/6 144 13 t

Chat with an Expert





131250015311REDRIVE

JACKSONVILLE FL 32212 (904) 699-4053

**- SALE -**

SALES# : FSLANE 133 1214 34: 1917053 10-05-20

592140 INKSET BURJA 2433463 LE 43.76

SH3139	43.76
TAM	3.07

WOLCE 071183 Dik: 4683  
4E: L. t 4683

ANEX: KKKKEX001119 4M.B.NK45.83 AUTHOD: B29571

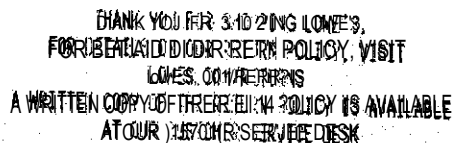
CHIP-REND:472073866091006520 12:56:13

APL: AMERICANDEX%I;3 IVR: 000000000

A/V: 400000028013801 TS1: E800

STORE: 21272 TERMINAL: 07 10/05/20 12:57:30

**# OF ITEMS PURCHASED: 2**  
**EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS**



STORE HANGER: JINMAO SHIRAZ:

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS VISIT [WWW.LOWES.COM/PRICEMATCH](http://WWW.LOWES.COM/PRICEMATCH)

\*\*\*\*\*10-086426-1111Wi-Fi\*\*\*\*\*


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ONE OF FIVE \$1.00 IN 13 \* 13 MONTHLY

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ENERGY MODELING AS SHORT-TERM SURVEY

WITH ONE WEIR (W: 1.3188m/survey m)

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**第 1 章**

\*flit} | NO PURCHASE NECESSARY TO ENTER OR WIN. +14

\* VOID WHERE PROHIBITED. 113511213 DR OLDER TO ENTER.

\*OFFICIAL RULES & WINNERS: [www.fox.com/survey](http://www.fox.com/survey)

1. 在下列各数中，找出所有能被 3 整除的数，并求出它们的和。

STORE 21212 TERMINAL 17 10/05/20 12:57:30



**How doers  
get more done.**

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904) 417-4600

1324 00052 88626 10/16/20 07:58 AM  
SALE SELF-CHECKOUT

077089701128 8PC TRAY SET <A> 10.97  
BETTER 99 IN TRAY SET - 8 PIECE  
678885051174 INT PAINT <A>  
BEHR PPH 7050 SATIN UPPW 1280Z  
2000.98 61.96  
793478361390 47X48 WHIT <A> 54.47  
47X48 WHITE 2.5BNC QORDLESS FW  
071691510703 12X72 GRAY <A> 13.98  
GRAY SHEET 12"X72"

SUBTOTAL 141.36  
TAX + PIF 9.95  
TOTAL \$151.33

XXXXXXXXXXXX1919 AMEX

USD\$ 151.33

AUTH CODE 828774/8522566 TA  
Chip Read

AID A000000025010801 AMERICAN EXPRESS

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-8833 SUMMARY  
THIS RECEIPT PRO/IOB NAME: VESTA

2020 PRO XTRA SPEND 10/15: \$2,785.31

As of 10/16/2020 your Paint Rewards level is Member; Spend 1927.08 more in qualifying paint purchases to earn Bronze (100% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.

1324 10/16/20 07:58 AM



1324 52 88626 10/16/2020 2952

**PIF NOTICE**

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

Due to COVID-19, we have extended our returns policy for most items. Please see homedepot.com for details.

\*\*\*\*\*

**DID WE NAIL IT?**

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

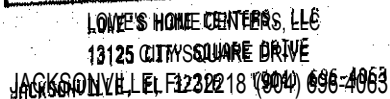
Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: 1-888-177-8865 177593

PASSWORD 206966 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.



842261 Via ANIMAL CORP BLESSG STICK 300.00  
7875 ET# 18: HND BLANK PLATE 011  
50. -it. 1000

AMEX: XXXXXXXXXX99999000017323711AUTH00: 002531  
CMT: REF ID: A27200835808 00282012.11:59  
APL: AMERICAN EXPRESS, TUR: 0000000000  
ATD: 0000000250103001 TSSIE: 000  
STOR: 242472 TERMINAL: 010 10720/20 12:12:18  
# OF ITEMS FORBIDDEN: 6  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY VISIT  
LOWES.COM/RETURNS  
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MOHAMMAD SHIRAZI

LOVE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*  
 \* START A SURVEY FOR EEMWK 1 \*  
 \* ENTER FOR A CHANCE TO BE \*  
 \* ONE OF FIVE \$500 WINNERS TODAY! \*  
 \* @nily! \*  
 \* ENTER THE ELIGIBLE DOMAINS \*  
 \* PARAGRAPH OF 100 COUNTRIES BARRIERS \$500 \$500 \*  
 \* \*\*\*\*\*  
 \* INTERVIEW COMPETITION# ASBESTOS SURVEY \*  
 \* WITHIN ONE WEEK! VISIT: [www.owebuyer.com/survey](http://www.owebuyer.com/survey) \*  
 \* MURID 1111 030 183614 24221 302960 968 \*  
 \* \*\*\*\*\*  
 \* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
 \* VOID WHERE PROHIBITED. DUE BY 01/01/2010. ENTER \*  
 \* 94\* MFC1111#003\$1/WINNERS@ [www.owebuyer.com/survey](http://www.owebuyer.com/survey) 94 \*  
 \* \*\*\*\*\*  
 \* STORE: 2472 TERMINAL: 10 10/20/20 12:12:10



**How doers  
get more done.**

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00001 59574 10/19/20 04:36 PM  
SALE CASHIER EMILY

793478362540 47X72 WHIT <A> 64.97  
47X72 WHITE 25NNC08DESS FW

SUBTOTAL 64.97  
TAX + PIF 4.57  
TOTAL \$69.54

XXXXXXXXXXXX1919 AMEX

USD\$ 69.54

AUTH CODE=802272/5015298 TA  
Chip Read

AID A0000000025010801 AMERICAN EXPRESS

**PRO XTRA MEMBER STATEMENT**

PRO XTRA ###-###-8333 SUMMARY

2020 PRO XTRA SPEND 10/18: \$2,926.69

As of 10/19/2020 your Paint Rewards level is Member; Spend 1927.08 more in qualifying paint purchases to earn Bronze (10.00% off) on select paint items.

This purchase qualifies for FUEL DISCOUNT and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financetools](http://homedepot.com/financetools).



1324 01 59574 10/19/2020 7802

**PIF NOTICE**

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

**RETURN POLICY DEFINITIONS**

POLICY ID	DAYS	POLICY EXPIRES ON
A 11 18180		04/17/2021

Due to COVID-19, we have extended our returns policy for most items.  
Please see [homedepot.com](http://homedepot.com) for details.

Opine en español

[www.homedepot.com/survey](http://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.



## Details for Order #113-4051098-4944212

[Print this page for your records.](#)

**Order Placed:** October 20, 2020

**Amazon.com order number:** 1134051098-4944212

**Order Total:** \$6.99

**Supporting** Bartram Springs Elementary/PTA

### Not Yet Shipped

#### Items Ordered

1 Lot: FM Antenna, Ancable Indoor/F-Type Male 75 Ohm Radio Coax Wire Antenna for  
Yamaha Onkyo etc Table Top Home Stereo Receiver Radio Receiver Antenna  
Sold by: Ancable Direct ([seller profile](#)) | Product question? [Ask Seller](#)

**Price**

**\$6.99**

Condition: New

#### Shipping Address:

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

#### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 1919

Item(s) Subtotal: \$6.99

Shipping & Handling: \$0.00

-----

#### Billing address

Johnathan Perry  
245 RIVERSIDE AVE STE 250  
JACKSONVILLE, FL 32202-4944  
United States

Total before tax: \$6.99

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$6.99**

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc. or its affiliates



LOWIE'S MEATERS, LLC  
13125 DFW 6212 EBYWE  
JACKSONVILLE, FL 32218 (304) 699-4063

= SALE =

SALES# FSTLAME 1313 TRAK# 878871 10-22-20

611422 INDOOR 2001 THERM 33.96

20 1 5.98

(346238) 12230 JNH BWHOB, fit 23.25

83432 IRWIN WOODHALL 5.98

188567 ROBALT 12 QUORAXESSO 10.98

1279595 MICWINO WIST Coq BAN & 3.88

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THANK YOU FOR VISITING LOWIE'S  
FOR DETAIL VISIT 3183.COM/PRICE MATCH  
LOWIE'S.COM/RETURNS

A WRITTEN COPY OF THE RECEIPT IS AVAILABLE  
AT THE CASHIER'S SERVICE DESK

STORE # 1313 TRAK # 878871

LOWIE'S PRICE MATCH GUARANTEE  
FOR MORE DETAIL VISIT 3183.COM/PRICE MATCH

SHAW'S FRIED DICK

ENTER FOR 10% CHANCE TO BE

ONE OF FIVE \$500 411423 2340000 MONTHLY

PARASER UNDE 1.01 1408 03440000 DE \$5001

ENTER FOR 10% CHANCE TO BE

ONE OF FIVE \$500 411423 2340000 MONTHLY

PARASER UNDE 1.01 1408 03440000 DE \$5001

ENTER FOR 10% CHANCE TO BE

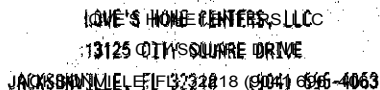
ONE OF FIVE \$500 411423 2340000 MONTHLY

PARASER UNDE 1.01 1408 03440000 DE \$5001

ENTER FOR 10% CHANCE TO BE

ONE OF FIVE \$500 411423 2340000 MONTHLY

PARASER UNDE 1.01 1408 03440000 DE \$5001



LOVE'S HOME CENTERS, LLC

13125 CITY SQUARE DRIVE

JACKSONVILLE FL 32228 (904) 696-4063

**SALE**

SALES: It 52472KD 13328867 TRANS#: 128588851046-26

74085124 FWD 2 UNH A H A X 37L 862 38.98

752061164 F022UBHRA LABS# FLBS# 38.98

SUB TOTALE 777936

TAX: 5.46

INVOICE 112916 TOTAL: 83.42

ANEX: 83.42

ALEX: XXXXXXXXXX 19 99 AMOUNT 83.42 AUTHCD: 828944

CHIP REF ID: A4741237882100/16/20 09:44:36

APL: AMERICAN EXPRESS : TUR: 0000008000

AID: A000000025010001 1 FSI: E000

STORE: 2422 TERMINAL: 1221 D: 19/02/20 09:44:45

# OF ITEMS PURCHASED: 2

**EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS**



A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE  
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MUHAMMAD SHIRAZY

**LOUIS' PRIDE MATCH GUARANTEE**

FOR MORE DETAILS VISIT [WWW.SLOANES.COM/ADENATCH](http://WWW.SLOANES.COM/ADENATCH)

\*\*\*\*\*

# #1, I SHARE YOUR FEEDBACK!

\* ENTER ENTER FOR A CHANCE TO BE E 10 BE \*

\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*

\* ENTRETIEN ET SOINS MENSUELS \*

\* PARASEN UNO DE LOS CINCO GANADORES DE \$500 \$5001 \*

\*
 \*

\* ENTER ENTER ON CONFLICT#NO A SHORT SURVEY SURVEY \*

© WITH THE WEEK AT A TIME NEWS SURVEY #

YOUR ID # 12916711414829008485

\* NO PURCHASE NECESSARY TO ENTER OR WIN. ... \*

\* WIDOWS ARE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*

\* OFFICIAL RULES & WINNERS \* [www.love.com/survey](http://www.love.com/survey) \*

此乃本行所存之第一等之古物也

STORE: 2422 TERMINAL: 122 10/16/20 09:44:45



## Invoice

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

Invoice # 376726  
Date 12/1/2020

Terms

Due Date

Memo Monthly Fees

### Bill To

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

Description	Quantity	Rate	Amount
Amenity Manager 1	7	506.75	7,506.75
Pool maintenance 1	1	1,961.67	1,961.67
Pool chemicals 1	1	714.00	714.00
Field management and administration 1	2	2,217.67	2,217.67
Commercial maintenance 1	2	2,016.67	2,016.67
Janitorial supplies 1	1	262.50	262.50

Total \$14,679.26



# Hello,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 16529 TISON'S BLUFF RD, JACKSONVILLE, FL, 32216-0000

Previous balance		\$455.81
EFT Payment - thank you	Oct 17	-\$448.51
Credit	Page 3	-\$7.30
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$452.45
Taxes, fees and other charges	Page 3	\$3.40
<b>New charges</b>		<b>\$455.85</b>

**Amount due \$455.85**

### Thanks for paying by Auto Pay

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

### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

- This bill includes a courtesy 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](https://business.comcast.com/response) for more information.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST  
BUSINESS**

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

TISON'S LANDING  
C/O CDD OFFICES  
5385 N NOB HILL RD  
SUNRISE, FL 33351-4761

Account number **8495 74 120 0906133**

Automatic payment **Nov 16, 2020**

**Please pay \$455.85**

**Electronic payment will be applied Nov 16, 2020**

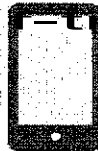
COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120090613300455857

## Download the Comcast Business App

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

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



## Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions - at a better value.

**Call today for a FREE account review at 877-564-0318.**

## Need help? We're here for you



### Visit us online

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



### Call us anytime

800-231-3000

Open 24 hours, 7 days a week for billing and technical support

## Useful information

### Moving?

We can help ensure it's a smooth transition.

Visit [business.comcast.com/learn/moving](https://business.comcast.com/learn/moving) to learn more.

### Accessibility:

If you are hearing impaired, call 1-855-270-6978. If you are customed with disabilities, call 1-855-270-6978.

chat live at [support.comcast.com/accessibility](https://support.comcast.com/accessibility), email

[accessibility@comcast.com](mailto:accessibility@comcast.com), fax 1-866-599-4268 or write

Comcast 13017 Old Forge Blvd, P.O. Box 103, 2838  
Attn: M. Gifford.

## Ways to pay



### No more mailing monthly checks

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



### Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's fast, easy and helps cut down on clutter. Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) to get started.

## Additional billing information

### More ways to pay:



#### Online

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



#### By App

Download the Comcast Business App



#### In-Store

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

# COMCAST BUSINESS

Account Number  
84957411200906133

Billing Date  
Oct 25, 2020

Services From  
Nov 04, 2020 to Dec 03, 2020

Page  
3 of 4

<b>Balance forward</b>	<b>\$0.00</b>
<b>Previous balance</b>	<b>\$455.81</b>
<b>Payment - thank you</b> Oct 17	<b>-\$448.51</b>
<b>Credits</b>	<b>-\$7.30</b>
Credit for Service Adjustment, 10/1/20	-\$7.30


<b>Regular monthly charges</b>	<b>\$452.45</b>
<b>Comcast Business services</b>	<b>\$384.75</b>
TV Standard	\$59.95
Business Video 'j TV: Keep your employees informed and	
HD Technology Fee	\$9.95
Business Internet 150	\$249.95
Static IP 5	\$24.95
Voice Line Business Voice	\$39.95


<b>Equipment &amp; Services</b>	<b>\$39.55</b>
Service 4 Add'l Midl TV	\$19.90
With TV Box And Remote	
Qty @ \$9.95 each	
TV Box + Remote	\$2.70
Equipment Fee	\$16.95
Voice	


<b>Service fees</b>	<b>\$28.15</b>
Broadcast TV Fee	\$14.95
Directory Listing Management Fee	\$2.00
Regional Sports Fee	\$8.20
Voice Network Investment	\$3.00

<b>Taxes, fees and other charges</b>	<b>\$3.40</b>
<b>Other charges</b>	<b>\$3.40</b>
Federal Universal Service Fund	\$2.26
Regulatory Cost Recovery	\$1.14

**What's included?**

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

 **TV:** Keep your employees informed and customers entertained

 **Voice Numbers:** (800) 757-1547

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

Additional information

Account Number  
8495 74 1220 0906133

Billing Date  
Oct 25, 2020

Services From  
Nov 04, 2020 to Dec 03, 2020

Page  
4 of 4

Effective December 8, 2020, WJXT-Dabl (SD) channel 123.1 will no longer be available on this channel line-up. WJXT-Dabl programming can still be found on (HD) channel 117.2. In addition, on the same effective date, WFOX MY/ME SD channel 29 and HD channel 103.1 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 118.4.

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

The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See <http://www.fcc.gov/ecc/ecc/policy/contribution-factor-quarterly-filings-universal-service-fund-administrators-support>. A new rate becomes effective 10/01/2020.

Information on programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.



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

Page 1 of 5

Customer Name: TISONS LANDING CDD

Account #: 8970821539

Cycle: 04

Bill Date: 10/28/20

### TOTAL SUMMARY OF CHARGES

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.)

Total New Charges: \$ 6,467.10



Change your light bulbs to LEDs.



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

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

Previous Balance	Payments Received	Payments Due	New Charge	New Balance
\$7,194.20	-\$7,194.20	\$0.00	\$6,467.10	\$6,467.10

WE APPRECIATE  
YOUR BUSINESS

Additional information on reverse side. ➔



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



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

Account #: 8970821539

Bill Date: 10/28/20

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

# 000000000

I=000000000



TISONS LANDING CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

1/1 294379/3747376 0003988 1 000000000000

## BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

## STATEMENT INFORMATION

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

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

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

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

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

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

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

**Environmental Charge** provides funding for environmental and regulatory programs.

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

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

**kgal:** 1,000 gallons

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

**kWh:** Kilowatt-hour is a measure of electrical energy. One kWh is the equivalent of using 11,000 watts for one hour. For example, if you use a 100 watt light bulb for 720 hours (i.e. for 30 days straight), you will have used 72 kWh.

## ADDRESS CORRECTION

Account #

1011-18-1111-1111

Address:

1111 1111 1111 1111 1111 1111 1111 1111

1111 1111 1111 1111 1111 1111 1111 1111

City:

1111 1111 1111 1111 1111 1111 1111 1111

E-mail:

1111 1111 1111 1111 1111 1111 1111 1111



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

SERVICE DETAILS			
Account Name:	Account #:	Bill Date:	Cycle:
TISONS LANDING CDD	8970821539	10/28/2012/28/20	0404

Service Address:	Serv Type: Current Chgs:	Service Point:	Service Period:	Bill Rate:
15636 TISONS BLUFF RD TISONS BLUFF RD I 297	297.49	Irrigation 1 - Commercial	09/27/20 - 10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	67370623	4970	64900 GAL 28 9 ReRegular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
15681 TISONS BLUFF RD TISONS BLUFF RD I 315	315.24	Irrigation 1 - Commercial	09/27/20 - 10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	67370625	3879	68800 GAL 28 9 ReRegular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16123 TISONS BLUFF RD TISONS BLUFF RD I 234	234.95	Irrigation 1 - Commercial	09/27/20 - 10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	83726295	856	50000 GAL 28 9 ReRegular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16151 DOWING CREEK DR DOWING CREEK DR I 194	194.82	Irrigation 1 - Commercial	09/27/20 - 10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	74534584	1487	41800 GAL 28 9 ReRegular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16241 DOWING CREEK DR DOWING CREEK DR I 498	498.10	Irrigation 1 - Commercial	09/27/20 - 10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	74458033	5565	106000 GAL 28 9 ReRegular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			

1/1 2543782747376 0069988 210000000000

Service Address:	Serv Type: Current Chgs:	Service Point:	Service Period:	Bill Rate:
16303 HUMPHREYS HOLLOW FL 377379:68		Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	67370633	4195	82000 GAL 29 Reg Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16816 MAGNOLIA GROVE WY 444445:58		Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	67370626	5789	97000 GAL 29 Reg Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16391 TSONS BLUFFRD 319319:79		Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	67370634	4954	69000 GAL 29 Reg Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16343 TSONS BLUFFRD 507507:02		Irrigation 1 - Commercial	09/27/20-10/26/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	67370632	7736	111000 GAL 29 Reg Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16656 MAGNOLIA GROVE WY 444445:58		Irrigation 1 - Commercial	09/26/20-10/21/20	Commercial Irrigation Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Tier 1 Consumption (1-14 kgal @ \$3.44)	67370624	3862	42000 GAL 25.5 Reg Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
16305 N MAIN ST APT 6801 101101:83		Commercial - Electric	09/28/20-10/27/20	General Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Energy Charge (\$0.06447 per kWh)	24074025	8491	883 KWH 29 Reg Regular
	Fuel Cost			
	Environmental Charge			
	City of Jacksonville Franchise Fee			
	Gross Receipts Tax			
16329 TSONS BLUFFRD 290290:01		Commercial - Electric	09/28/20-10/27/20	General Service
Detail	Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:	Energy Charge (\$0.06447 per kWh)	22368209	46672	12416 KWH 29 Reg Regular
	Fuel Cost	22368209	29.21	29.21 KW 1 KN 29 Reg Regular
	Environmental Charge			
	City of Jacksonville Franchise Fee			
	Gross Receipts Tax			



1/1 29-43785747376 0303588 31000000000

Service Address:	Serv Type: Current Chgs:	Service Point:	Service Period:	Bill Rate:
16329 TSONS BLUFFRD NS BUFFRD \$ 609609.43		Commercial - Water/Sewer	09/27/20 - 10/26/20	Commercial Sewer Service
Detail Basic Monthly Charge	105.75	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Sewer Usage Charge	457.52	67650993	551	76000 GAL 29 29 Regular
Environmental Charge	28.12			
City of Jacksonville Franchise Fee	17.74			
16329 TSONS BLUFFRD NS BUFFRD W 210210.49		Commercial - Water/Sewer	09/27/20 - 10/26/20	Commercial 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	76000 GAL 29 29 Regular
Environmental Charge	28.12			
City of Jacksonville Franchise Fee	6.13			
281 BRADFORD LAKE CR FORD LAKE CR I 511514.49		Irrigation 1 - Commercial	09/27/20 - 10/26/20	Commercial Irrigation Service
Detail Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17	81523391	2846	1110000 GAL 29 29 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)	368.07			
Environmental Charge	41.44			
City of Jacksonville Franchise Fee	14.90			
78 BRADFORD LAKE CR FORD LAKE CR I 355355.88		Irrigation 1 - Commercial	09/27/20 - 10/26/20	Commercial Irrigation Service
Detail Basic Monthly Charge	18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)	48.17	63974232	1136	77000 GAL 29 29 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)	249.47			
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  
Previous Balance \$221.49  
Payments/Adjustments -\$221.49  
Current Invoice Charges \$220.95

<b>Total Amount Due</b> \$220.95	<b>Payment Due Date</b> November 05, 2020
-------------------------------------	--

#### PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/08	2645	-\$221.49

#### CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
<b>Tison's Landing Amenity Center 16529 Tison's Bluff Rd PO 9687025-50</b>				
<b>Jacksonville, FL Contract 0687025 (C50)</b>				
<b>1 Waste Container 4 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 11/01-11/30			\$138.78	\$138.78
Container Refresh 11/01-11/30		1.0000	\$9.00	\$9.00
<b>Total Fuel/Environmental/Recovery Fee</b>				\$41.07
<b>Total Franchise - Local</b>				\$32.10
<b>CURRENT INVOICE CHARGES</b>				<b>\$220.95</b>

Simple account access at your fingertips.

Download the Republic Services app or visit  
RepublicServices.com today.



8619 Western Way  
Jacksonville FL 32256-036060

Please Return This  
Portion With Payment

**Total Enclosed**

Return Service Requested

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

**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



#### UNDERSTANDING YOUR BILL

Visit [RepublicServices.com/MyBill](http://RepublicServices.com/MyBill)

#### Check Processing

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

#### Cancellation & Payment Policy

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

#### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

# TISONS LANDING CDD MONTHLY EXPENSE REPORT

BEGINNING 10/5/2020  
ENDING 11/3/2020

10/5/2020	Supplies for Bagels	320.57200.49400	Special Events	Sams Club	\$ 27.80
10/7/2020	Favors for fall event	320.57200.49400	Special Events	Amazon	\$ 28.23
10/8/2020	Decor for fall event	320.57200.49400	Special Events	Amazon	\$ 140.02
10/9/2020	Computer monitor	320.57200.52000	Amenity Supplies	Amazon	\$ 199.97
10/9/2020	Decor for fall event	320.57200.49400	Special Events	Amazon	\$ 38.98
10/9/2020	Desktop Computer	320.57200.52000	Amenity Supplies	Amazon	\$ 519.99
10/12/2020	Food for paint night	320.57200.49400	Special Events	Publix	\$ 59.59
10/14/2020	Favors for fall event	320.57200.49400	Special Events	Oriental Trading	\$ 65.02
10/16/2020	Favors for fall event	320.57200.49400	Special Events	Amazon	\$ 5.33
10/17/2020	Pay-doh for fall event	320.57200.49400	Special Events	Amazon	\$ 17.49
10/19/2020	Candy for fall event	320.57200.49400	Special Events	Sams Club	\$ 13.24
10/19/2020	Pumpkins for fall event	320.57200.49400	Special Events	Wal-Mart	\$ 124.57
10/19/2020	Craft paper for kids craft	320.57200.49400	Special Events	Amazon	\$ 17.70
10/19/2020	Reusable Canopy tents for events	320.57200.49400	Special Events	Amazon	\$ 59.85
10/22/2020	Covid Signs to social distance	320.57200.49400	Special Events	Amazon	\$ 19.95
10/23/2020	Candy for fall event	320.57200.49400	Special Events	Sams Club	\$ 83.18
10/23/2020	2 Year planner for rentals	320.57200.49400	Special Events	Amazon	\$ 27.99
10/24/2020	Food for paint night	320.57200.49400	Special Events	Publix	\$ 36.34
10/27/2020	Donuts for Bagel Tuesday	320.57200.49400	Special Events	Dunkin' Donuts	\$ 17.98
11/1/2020	Bagel extras & food for paint night	320.57200.49400	Special Events	Publix	\$ 69.51
11/3/2020	Key Fobs	320.57200.52000	Amenity Supplies	Amazon	\$ 70.99
TOTALS					\$2,571.52

Explanation:

Signature:

Dana Harden Dana Harden, Amenity Manager

Durham Station  
31 Durham Station Rd.  
Jacksonville, FL 32218  
e-mail: ryan@durhamstation.com  
904-696-3693

PHIL COG-MNEY RECAN	51.28	1F
PHIL COGS STRANDERY	53.20	1F
PHIL COGS CHS-PUMPK	33.20	0F
CHILX ANDR WHL SUB	80.89	T
CHIX TNDR WHL SUB	8.99	T
TURKEY WHL SUB HOT	6.99	T
BH HAM/TRK WHL HOT	9.19	T
DE CUBAN DIX	54.00	F
<b>Sub Total</b>	<b>67.11</b>	
<b>Sales Tax</b>	<b>2.40</b>	
<b>Grand Total</b>	<b>69.51</b>	
<b>Credit Payment</b>	<b>69.51</b>	
<b>Change</b>	<b>0.00</b>	

PRESTON  
Trace #1 106790  
Reference #: 00000054199  
Acct #: XXXXX XXXXX3429  
Purchase: VISA  
Amount: \$69.51  
Auth #: 002008

Your cashier was Kennedy W.  
11/02/2020 15:55 SS 9019 R1107 2292 60224

E-Receipt ID: 435497623 0530 8557 964

Get the latest updates at [publix.com/coronavirus](https://publix.com/coronavirus).

**Publix Super Markets, Inc.**

**Final Details for Order #112-4691515-1983450**  
 Print this page for your records.

Order Placed: October 7, 2020  
 Amazon.com order number: 112-4691515-1983450  
 Order Total: \$198.23

**Shipped on October 7, 2020**

Item(s) Ordered	Price
1 of 30 BUNNY 72 Glow in The Dark Bouncing Balls 1.25" x 3/8; Halloween Themed Bouncing Balls for Halloween Bouncy Party Favor Supplies, School Classroom Game Rewards, Trick or Treating Goodie Sack by Amazon.com (ASIN: B08LQZ82D)	\$17.99
Condition: New 1 of 1: 100 PCS Halloween Party Favors Bulk for Kids, Favors Toy Assortment for Carnival, Party Favors Bulk for Halloween Party and \$16.99 Classroom Rewards Sold by: Amazon.com (ASIN: B08LQZ82D)	
Condition: New 2 of 1: 50 Metal Buckets and 12 Balls and 1 Number Sticker Sheet; Fun Party Activity for Kids and Adults, Great Gift Idea for Kids \$44.99 (ASIN: B08LQZ82D)	\$14.97
Condition: New 2 of 1: 100 Kids Bowling Set Indoor Games or Outdoor Games for Kids Broomstick Fun Giant Yard Games for Kids and Adults, Fun Sports Games, Outdoor Games or Indoor Games for Kids \$34.99 (ASIN: B08LQZ82D)	\$29.99
Condition: New 1 of 1: 100 Halloween Candy or Chocolate Bag Games for Kids and Adults Trick or Treat Decoration or Home Decor Party Favor Supplies, 129.99 Homeschooling Backyard Game Sold by: Amazon.com (ASIN: B08LQZ82D)	
Condition: New 2 of 1: 100 55' 00" 12' 00" 6' 00" String Lights, Multi-String Lights Modes Waterproof for Outdoor Halloween Party Christmas Wedding \$19.99 Bedroom Decorations (Purple) Sold by: Amazon.com (ASIN: B08LQZ82D)	
Condition: New	

**Shipping Address:**  
 Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

**Shipping Speed:**  
 Same-Day Delivery

**Payment Information**

**Payment Method:**  
 Visa | Last digit: 3429

**Billing address**  
 Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

**Credit Card transactions**

Item(s) Subtotal: \$194.87  
 Shipping & Handling: \$24.99  
 Free Shipping! at \$2.99

Total before tax: \$194.87  
 Estimated tax to be collected: \$3.36

**Grand Total: \$198.23**

Visa ending in 3429, October 7, 2020: \$198.23

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

**Shipped on October 15, 2020**

Price,  
\$24.99 "g" OR

### Consider: Now

Dana Hardin  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

## 1 One»Over-Dis-Slipping

**Shipped on October 14, 2020**

[illegible]

### Executive Director

Dana Harden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

**1" One-Day Shipping**

### Payment information

941181 443d3475 3429

Dana Harden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

### Unit price & features

### Credit Card transactions

Rem(s) Subtotal	\$64.83
Shipping & Handling	\$0.00
Deal of the Day	\$7.50

Total before tax: \$57.33  
Estimated tax to be collected: \$0.00

**Grand Total: \$57.33**

Visit ending in 3429 October 16, 2020: \$57.33

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

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Final Details for Order #112-5571842-2097860  
[Print this page for your records.](#)

Order Placed: October 18, 2020  
 Amazon.com order number: 1125571842-2097860  
 Order Total: \$659.85

**Shipped on October 19, 2020**

**Items Ordered**

1 of: ABC CANOPY 10x10 Party Tent Patio Gazebo Canopy for Party Pop Up Canopy Tent, White  
 Sold by: Amazon.com (seller) Product ID: 1125571842

**Price**  
 \$219.95

Condition: New

**Shipping Address:**

Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

**Shipping Speed:**

Two-Day Shipping

**Shipped on October 19, 2020**

**Items Ordered**

1 of: ABC CANOPY 10x10 Party Tent Patio Gazebo Canopy for Party Pop Up Canopy Tent, White  
 Sold by: Amazon.com (seller) Product ID: 1125571842

**Price**  
 \$219.95

Condition: New

**Shipping Address:**

Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

**Shipping Speed:**

Two-Day Shipping

**Shipped on October 19, 2020**

**Items Ordered**

1 of: ABC CANOPY 10x10 Party Tent Patio Gazebo Canopy for Party Pop Up Canopy Tent, White  
 Sold by: Amazon.com (seller) Product ID: 1125571842

**Price**  
 \$219.95

Condition: New

**Shipping Address:**

Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 3429

**Billing address**

Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

**Credit Card transactions**

Item(s) Subtotal: \$659.85  
 Shipping & Handling: \$0.00

Total before tax: \$659.85  
 Estimated tax to be collected: \$0.00

**Grand Total: \$659.85**

Visa ending in 3429, October 19, 2020: \$659.85

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



amazon.com

Final Details for Order #113-4529814-3011415

Print this page for your records.

Order Placed: October 19, 2020

Amazon.com order number: 113-4529814-3011415

Order Total: \$17.70

Shipped on October 19, 2020

Item Ordered

3 of: SunWorks Heavyweight Construction Paper 29 x 12 inches Double Sided for Book Pack, T 1

Sold by: Amazon.com Services, LLC

Condition: New

Price: \$5.90

Shipping Address

Dana Harden

66376 KEVLEW BLUFF RD

JACKSONVILLE, FL 32226-1159

United States

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Billing address

Dana Harden

66376 KEVLEW BLUFF RD

JACKSONVILLE, FL 32226-1159

United States

Item(s) Subtotal: \$17.70  
Shipping & handling charge: \$600.00

Total before tax: \$617.70

Estimated tax to be collected: \$0.00

Grand Total: \$617.70

# UOTMGRS111111111

Cardholder's Name

Visa ending 3429 October 19, 2020 \$17.70

View the status of your order at [amazon.com/orderstatus](#)

Customer Service: 1-800-468-4689 or [amazon.com/customer-service](#)

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amazon.com

FF#4011 Detail for Order #111-1320630-06897064  
10/21/20

Order Placed: October 21, 2020  
Amazon.com order number: 111-1320630-06897064  
Order Total: \$19.95

Shipped on October 21, 2020

Items Ordered	Price
1 of 1: Menowee Jack Uniform with Canted V-Neck Social Distance Floor Decal (5' x 4') 10' Social Distance Reminder Floor Sticker 1 Holiday %	\$19.95
Safety Floor Sign Marker 2 12" Vinyl Anti-Slip Floor Graphic	
See the USA map on the order card	
Card 1 of 1	

Shipping Address:  
Dana Harden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

Shipping Speed:  
One-Day Shipping

### Payment Information

Payment Method:  
Visa | Last digit: 3429

Billing Address:  
Dana Harden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

Credit Card transactions

Item(s) Subtotal: \$19.95  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$19.95  
Estimated tax to be collected: \$0.00  
-----  
Grand Total: \$19.95

Visa ending in 3429: October 21, 2020 \$19.95

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

2nd 10085 0104 11/23/20 100062020 Amazon.com, Inc. or its affiliates

# Final Details for Order #111-6510698-8549060

Read the rest for your records.

Order Placed: October 20, 2020  
 Amazon.com order number: 111-6510698-8549060  
 Order Total: \$6.99

Shipped on October 22, 2020

## Items Ordered

1 619702120022 Wendy's Banner 2 X Year Month 74c Planner 11 24 Month Calendar Appointment Book, Richardson, Amy  
 Sold by: Amazon.com Services LLC

## Price

\$6.99 11

Condition: New

## Shipping Address:

Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

## Shipping Speed:

One-Day Shipping

## Payment Information

### Payment Method:

5 Visa (last 4 digits) 3429

### Billing address

Dana Harden  
 16578 YELLOW BLUFF RD  
 JACKSONVILLE, FL 32226-1159  
 United States

### Credit Card transactions

Item(s) Subtotal: \$6.99 99.11 J 11

Shipping & Handling: \$0.00

Total before tax: \$6.99 111.4

Estimated tax (collected): \$0.00 11

Grand Total: \$6.99

Visa ending in 3429: October 22, 2020: \$6.99

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

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Order Placed November 2, 2020  
Amazon.com order number: 1111-0058435-0985870  
Order Total: \$70.99

**Shipped on November 2, 2020**

## Items Ordered

1 of 20762668 Prosimian New Falls Wilson Rock Express Company with 150 Pro 1386 1328 trailer format Reader. Works with The 487039  
 was Majority of Access Control Systems  
 604-422-0000 (www.accesscontrol.com)

### Condition 1: New

**Shipping Address:**

Dana Harden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

**Shipping Speed:**  
Standard Shipping

## Payment information . . .

**Payment Method:**  
**Visa / Last digits: 3429**

Item(s) Subtotal: \$70.99  
Shipping & Handling: \$9.00

**Billing address**  
Dana Harden  
16678 YELLOW BLOSSOM  
JACKSONVILLE, FL 32226-1159

Estimated tax to be collected: \$0.00

© 2004 by The McGraw-Hill Companies, Inc.

### Credit Card transactions

Visa ending in 3429, November 2, 2020, 570.99\$ to 199.11\$ 11/11/20 J sp

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## The Fun Stuff:

You may also [view your order online here](#).

Item#	Item Name	Availability	Qty	Unit Price	Subtotal
13937836	FISH LIGHT UP BOUNCING BALL	IN-STOCK	11	13.15	13.88
2516320	STICKY JACK-O-LANTERN	IN-STOCK	2	6.36	12.75
2516620	HALLOWEEN STAMPS (102)	IN-STOCK	5	6.58	38.28
					Order Subtotal: \$65.02

Shipments: 1  
Charges: \$0.00

Sales Tax: \$0.00

Certificates:  
Discounts:  
Order Total: \$65.02

See important sales tax information regarding the tax you may owe directly to your state. [More info](#)

If you qualify for tax-exempt status, please email or mail us your tax-exempt certificate or your resale certificate for the states to which your order will be shipped.

Email Address: [taxes@opt.oriental.com](mailto:taxes@opt.oriental.com)  
Mailing Address: Oriental Trading Company, Inc.  
Attn: Financial Services  
4200 S. 192nd St.  
Omaha, NE 68132

As soon as your items have been carefully packaged and ready for delivery, we will send you an email confirmation (maybe multiple emails if your order requires multiple packages):

Personalized items may be shipped separately at no additional 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.

Final Details for Order #112-4450686-9933018  
 Print this order for your records.

Order Placed: October 7, 2020  
Amazon.com order number: 11224455665-3933018  
Order Total: \$145.00

**Shipped on October 8, 2020**

Items Ordered  
1 of LIGHTSABREER Dignity Maple Tree : Dotted with 120 Warm White LED Lights, 5.5' 4 Orange  
Sold By: Amishon.com Sendons LLC  
Condition: New

**Price**  
**\$56.01**

**Shipping Address:**  
Dana Harden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

## Shipping Speed

### One-Day Shipping

Shipped on October 8, 2020

**Items Ordered:**  
1 of LIGHTS4SURE LED Lighted Maple Tree - Dotted with 120 Warm White LED Lights, 5.5' 4-Orange  
Built by AmericanZoo.com Services LLC  
100% Satisfaction Guarantee

Price \*14  
\$5.01

Shipping Address:  
Dana Harden  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226-1159  
United States

#### 4 Shipping Speed: One-Day Shipping

**Shipped on October 9, 2020**

Items Ordered: 1 Sir Hunter Spinnin Blue Star leggings for Women DAF Rat Print America Workout Pants  
 Size: 14 (10-12) (M)  
 Condition: New

**Price**  
\$16.99 99 1 11

Shipping Address:  
Dana Harden  
16578 YELLOW BLUFF RD  
KISSONVILLE, FL 32226-1159  
United States

**Shipping Speed:** 1-10 Days Shipping

**Shipped on October 7, 2020**

1.6" M" KH'D

ink® **ija**® 4h 12

**Harvest Parts** - Bahco Decor Parts  
Sold by: Pore home (same as before)  
Condition: New

Shipping Address:  
Dana Gardner  
11111  
"YELLOW BLUFF RD"  
JACKSONVILLE, FL 32226-1111  
United States 1 1 1

Shipping Speed: 1-11'P, ill. 1  
0-1000 Shipping

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44m@miningpollen

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Item(s) Subtotal: 5145.00

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### Credit Card transactions

**Total before tax: \$146.00**

Estimated tax to be collected: \$0.00

**Grand Total: \$146.00**

Visa ending 134290 October, 2020 \$33.98  
Visa ending 34291 October, 2020 \$112.02

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

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10/14/2020

Amazon Smile - Order 113-1189172-6875439

amazon nt 1

### Details for Order #113-1189172-6875439

Print this page for your records.

Order Placed: October 14, 2020

Amazon.com order number: 113-1189172-6875439

Order Total: \$17.49

Supporting Bartram Springs Elementary PTA

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: Play-Doh Slime 30 Can Pack - Assorted Rainbow Colors for Ages 3 & Up (Amazon \$24.99

Exclusively

(Stifusive) - i, ,

Sold by: Amazon.com Services LLC

Condition: New

#### Shipping Address:

Johnathan D Perry

6173 BARTRAM VILLAGE DR

JACKSONVILLE, FL 32258-7711

United States

#### Shipping Speed:

One Day Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 3429

#### Billing address

Dana Harden

5385 No Nob Hill Rd.

Sunrise, Florida 33351

United States

Item(s) Subtotal: \$24.99

Shipping & Handling: \$0.00

Deal of the Day: -\$7.50

Total before tax: \$17.49

Estimated tax to be collected: \$0.00

Grand Total: \$17.49

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

Good till 10/12/2020 8:00 PM - 10/12/2020 8:00 PM Amazon.com Inc or its affiliates



10/9/2020

Amazon Smile - Order: 112-7562504-4429009



### Details for Order #112-7562504-4429009

Print this page for your records.

**Order Placed:** October 9, 2020  
**Amazon.com order number:** 112-7562504-4429009  
**Order Total:** \$199.97  
**Supporting** Bartram's Springs Elementary PTA

### Not Yet Shipped

Items Ordered	Price
1 of: <b>Scepter 27.4 inch Business Computer Monitor 1080p 75Hz with HDMI VGA Build-in Speakers</b>	\$199.97
Sold by: Amazon.com Services LLC	
Condition: New	

**Shipping Address:**  
Johnathan D Perry  
6173 BARTRAM VILLAGE DR  
JACKSONVILLE, FL 32258-7711  
United States

**Shipping Speed:**  
One-Day Shipping

### Payment information

**Payment Method:**  
Visa | Last digits: 3429

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

Item(s) Subtotal:	\$199.97
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$199.97
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$199.97</b>

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

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Amazon Smile Order 1124908122-7821041

**EMERSON: HE**

Details for Order # 11239999922276230141

Print this Page for your records.

**Order Placed: October 9, 2020**

Amazon.com order number: 1239999322-7821041

**Order Total: \$519.99**

## Supporting Blanton Springs Elementary PTA

## Not Yet Shipped

### Items Ordered

# Pratice

100% HP EliteDesk 705 G4 Mini Desktop Black (AMD Ryzen 5 PRO 2400GE 4-Core, 16GB, \$519.99)

RAM: 12GB DDR5, PCIe 5.0 NVMe SSD, AMD Radeon RX Vega 11 W/5, Bluetooth, 6xUSB 3.1, 3xDP

Port. Win 10 Pro)

Sold by: Great Pacific Express, Inc. (Record# WNH1218-5220 1.11)

**Condition:** New

**"Shipping Address:**

Jonathan D. Peery

6173 BARTRAM VILLAGE DR

JACKSONVILLE, FL 32258-7711

United States

**Shipping Speed:**

**Two-Day Shipping**

## Payment information

**Payment Method:**

Visa # 148500015 3429

Item(s) Subtotal: \$519.99

Shipping & Handling: \$0.00

# Billing address

**Don Harder**

# ଉତ୍କଳସାହିତ୍ୟ

558860, Nob Hi# Rd.  
6-1-1 Flt# 22

Sumner, Florida 33351

'United, States

Total before tax \$519,999

Booked order \$0.00

Grand Total: \$18,549.99 . 1 %

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

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https://smile.amazon.com/gp/css/summary/print.html?ref=ppx\_vo\_d\_b\_invoice\_007file=UTF8&orderID=12-2936322-752104

Welcome to Dunkin' Donuts!  
Store #310291  
1084 Airport Road, Ste B, Jacksonville,  
904-741-4300

Email: mhaber@rajanpartners.com  
Store Manager: Jeff Hallock  
10/27/2020 7:30:52 AM

**Eat In**  
**Order: 964**

Register:2 Tran Seq No: 1813964  
Cashier:Malia W.

\*\*\*\*\*SALE\*\*\*\*\*

2 12 Donuts 17.98  
Sub. Total: \$17.98  
Tax: \$0.00  
Total: \$17.98  
Discount Total: \$0.00  
Change \$0.00  
Visa: \$17.98

VISA  
Card Num : \*\*\*\*\*3429  
Terminal : 2  
Approval : 027730  
AID : A0000000031010  
TVR : 0080001000  
IAD : 06011203A0A002  
TSI : E800  
AR : Y3  
TC : E028C8  
USD\$ 17.98

\*\*\*\*\*  
Donut forget to tell us about  
today's visit! Talk to us at  
www.DunkinRunsOnYou.com  
within 3 days and receive a  
FREE CLASSIC DONUT  
on your next visit when you  
purchase a Medium or Larger Beverage.  
See restrictions on dunkindonuts.com  
Survey Code: 96401-10291-0710-2702  
\*\*\*\*\*

## SAM'S CLUB Self Checkout

CLUB MANAGER BRYAN MILAND  
(904) 696-8842  
JACKSONVILLE, FL

10/23/20 10:23 4176 08253 096 9096

TIONS

E 980255775 CAESARSALAD	7.46 M
E 980037526 MIXED MINIS	16.42 E
E 980198898 CLASSIC VP F	12.98 M
E 50150 SXT/STABURSF	16.38 E
E 980183399 PLAYTIME HIF	9.98 E
E 980183399 PLAYTIME HIF	9.98 E
E 980183399 PLAYTIME HIF	9.98 E
SUBTOTAL	83.10

TOTAL 83.10

VISA TEND 83.10

Visa Credit \*\*\*\* \* 3429 I 2

APPROVAL N 023912

AID A0000000031010

ARC 88823E2388400D9F

TERMINAL N SC010410

CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

**# ITEMS SOLD 7**

TCN 0138 0157 0456 9327 0368



\*\*\* MEMBER COPY \*\*\*

## SAM'S CLUB Self Checkout

CLUB MANAGER BRYAN MILAND  
(904) 696-8842  
JACKSONVILLE, FL

10/05/20 11:43 7624 08253 095 9095

DANA

E 980206824 STARBUCKS F	7.98 E
E 48393 FRCH CREAHEF	6.48 M
E 980278799 BAKFST SHPLF	4.98 M
E 980278799 BAKFST SHPLF	4.98 M
E 916198 ZPIC FAZA-B	14.98 E
E 337375 FORKS 300 C	10.48 E
E 980094563 SPOON 300 C	10.98 E
E 980104702 SHF CC 3LB F	5.48 M
E 450188 ORANGE JUICE	4.28 M
E 980175549 APPL FRUITF	6.98 M
SUBTOTAL	77.60

TOTAL 77.60

VISA TEND 77.60

Visa Credit \*\*\*\* \* 3429 I 2

APPROVAL N 005463

AID A0000000031010

ARC E99E582EA26978E1

TERMINAL N SC010189

CHANGE DUE 0.00

Visit [samsclub.com](http://samsclub.com) to see your savings

**# ITEMS SOLD 10**

TCN 1891 2295 2980 6635 3792



\*\*\* MEMBER COPY \*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7PB68PF6F0S



904-764-2855 Mon-TBD  
12100 LEM TURNER RD  
JACKSONVILLE FL 32218  
ST# 01219 OP# 009043 TE# 43 TR# 07036  
TIGER PUMPKIN 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  
GLUE STICK 088492069041 0.75 T  
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  
TABLE COVER 001117988768 0.97 X  
REC TC TANG 001117997388 0.97 X  
REC TC TANG 001117997388 0.97 X  
TABLE COVER 001117988768 0.97 X  
TABLE COVER 001117988768 0.97 X  
SUBTOTAL 116.42  
TAX 1 7.00 % 8.15  
TOTAL 124.57  
VISA TEND 124.57

Visa Credit \*\*\*\* \* 3429 I 2  
APPROVAL # 019521  
REF # 1042000314  
TRANS ID - 380293605393032  
VALIDATION - 260H  
PAYMENT SERVICE - E  
AID A0000000031010  
AAC 681DE0A8933A7E1A  
TERMINAL # SC010494

10/19/20 12:49:03  
CHANGE DUE 0.00

# ITEMS SOLD 40  
TCH 0733 1134 2185 4280 9305 1



Introducing Walmart+

Join today at walmart.com/plus

Y  
N  
10/19/20 12:49:04  
\*\*\*CUSTOMER COPY\*\*\*

## Self Checkout

CLUB HANAGER BRYAN NILAND  
(904) 696-8842  
JACKSONVILLE, FL

10/19/20 13:34 3670 08253 096 9096

### TISONS

E	HSY HLW SHF	17.48 E
E	CHOC UTY BAF	16.42 E
E	THIX UTY FST	11.98 E
E	KITKATBAG F	8.98 E
E	UTZ PRETZELF	6.95 N
E	UTZ PRETZELF	6.95 N
E	UTZ PRETZELF	6.95 N
E	8" FOAM PLT	10.68 E
E	UTZ CHSBALLF	6.95 N
E	UTZ CHSBALLF	6.95 N
E	UTZ CHSBALLF	6.95 N
E	SKT/STABURSF	16.38 E
E	MM HALF HALF	1.58 N
E	FRANCOFFEEF	4.98 N
E	PUMPKINPIE F	6.98 N
E	CIDER F	3.98 N
E	8" FOAM PLT	2.00 N
E	SUBTOTAL	132.24

TOTAL 132.24  
VISA TEND 132.24

Visa Credit \*\*\*\* \* 3429 I 2  
APPROVAL # 019736  
AID A0000000031010  
AAC 23E882DD3CC8C8C  
TERMINAL # SC010410  
CHANGE DUE 0.00

Additional Savings This Trip:

Sen's Instant Savings: \$2.00

Visit sensclub.com to see your savings

# ITEMS SOLD 15

TCH 3195 9540 6590 9178 5625 5



\*\*\* MEMBER COPY \*\*\*

# Publix

Duval Station  
731 Duval Station Rd,  
Jacksonville, FL 32218  
Store Manager: Ryan Meissner  
904-696-3093

ASST COOKIES 2 DOZ	3.99 F
CHIX TNDR WHL SUB	6.99 T
You Saved	2.00
TURKEY WHL SUB HOT	7.99 T
BH PHILLY SUB WHL	9.09 T
CHIX TNDR WHL SUB	6.99 T
You Saved	2.00
20PC PLN BRD WINGS	12.49 T

Order Total	47.54
Sales Tax	3.05
Grand Total	50.59
Credit	Payment 50.59
Change	0.00

Savings Summary  
Special Price Savings 4.00  
\*\*\*\*\*

# Publix

Durail Station  
731 Durail Station Rd,  
Jacksonville FL 32210  
Store Manager: Ryan Heissner  
904-696-3093

BH HAM/TERK BHL HOT	8.99 T
PBX TUNA INHL SUB	6.99 T F
CHIX TND RWHL SUB	8.99 T
CHIX TND RWHL SUB	8.99 T

Order Total	33.96	
Sales Tax	2.38	
Grand Total	36.34	
Credit	Payment	36.34
Change	0.00	

PRESTO!

Trace #: 0078736

Reference #: 00145965671

Acct #2 XXXXXXXXXX3429

Purchase: VISA

Amount: \$36.34

Auth #: 0224472

Orchasa VISA

CREDIT CARD  
A0000000031010  
Entry Method:

PURCHASE  
Visa Credit  
Chip Read  
Issuer

ii Mode

Chip Read

Your cashier was Michelle L.

7/24/2020 13:22 30019 8101 2881 00240

Together, we'll get through this.  
Get the latest updates at  
[publix.com/coronavirus](http://publix.com/coronavirus).

Publix Super Markets, Inc.

Hello,

Thanks for choosing Comcast Business.

## Your bill at a glance

For 16529 TISON'S BLUFF RD, JACKSONVILLE, FL, 32218-0000

Previous balance	\$310.81
EFF Payment thank you ' : " Sep 17	-\$310.81
<b>Balance forward</b>	<b>\$0.00</b>
Regular monthly charges	\$452.45
Taxes, fees and other charges	\$3.36
<b>New charges</b>	<b>\$455.81</b>

**Amount due \$455.81**

### Thanks for paying by Auto Pay

Your electronic payment of \$455.81 will be applied on Oct 16, 2020.

### Need help?

Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

## Your bill explained

- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5260

TISON'S LANDING  
C/O CDD OFFICES  
5385 N NOB HILL RD  
SUNRISE, FL 33351-4761

Account number **8495 74 120 0906133**

Automatic payment **Oct 16, 2020**

**Please pay \$455.81**

**Electronic payment will be applied Oct 16, 2020**

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120090613300455816

## Download the Comcast Business App

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

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



## Faster speeds. More solutions. Bigger savings.

Comcast Business now offers **NEW** packages with faster speeds and innovative Voice and security solutions – at a better value.

**Call today for a FREE account review at 877-564-0318.**

## Need help? We're here for you



**Visit us online**  
Get help and support at  
**business.comcast.com/help**



**Call us anytime**  
800-391-43000  
Open 24 hours, 7 days a week for billing and technical support

## Useful information

### Moving?

We can help ensure it's a smooth transition.

Visit [business.comcast.com/learn/moving](https://business.comcast.com/learn/moving) to learn more.

### Accessibility:

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

## Ways to pay



**No more mailing monthly checks**  
Set up Auto Pay to save time, energy and stamps. It's easy to do. Just visit  
**business.comcast.com/myaccount**



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

## Additional billing information

### More ways to pay:



**1. Online**  
Visit My Account at **business.comcast.com/myaccount**



**2. My App**  
Download the Comcast Business App



**In-Store**  
Visit **business.comcast.com/servicecenter** to find a store near you

## Regular monthly charges **\$452.45**

<b>Comcast Business services</b>	<b>\$384.75</b>
TV Standard	\$59.95
Business Video	
HD Technology Fee	\$9.95
Business Internet 150	\$249.95
Static IP - 5	\$24.95
Voice Line	\$39.95
Business Voice	

<b>Equipment &amp; services</b>	<b>\$39.55</b>
Service Add Additional #Vt	\$19.90
With DVR Box And Remote	
City 22 @ \$8.95 each	
TV Big Screen Remote, 4, , , "	\$2.70
Equipment Fee di "L, 'i i	\$16.95
Voice	

<b>Service fees</b>	<b>\$28.15</b>
Broadcast TV Fee	\$14.95
Directory Listing Management Fee	\$2.00
Regional Sports Fee	\$8.20
Voice Network Investment	\$3.00

## Taxes, fees and other charges **\$3.36**

<b>Other charges</b>	<b>\$3.36</b>
Federal Universal Service Fund	\$2.21
Regulatory Cost Recovery	\$1.15

## What's included?



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



**TV:** Keep your employees informed and customers entertained



**Voice Numbers:** (804) 757-1547

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

## Additional information

Effective October 31, 2020, CBeebies 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 programmer contract expirations, which could affect our carriage of the programmer's channels, can be found at <https://my.xfinity.com/contractrenewals/> or by calling 1-866-216-8634.



# Don't just bounce back. Bounce Forward.™



Today your business needs speed, agility and more than ever.

That's why we're offering new, faster Internet speeds to power all your devices and simple solutions to keep you connected from anywhere. Plus, our flexible packages and pricing will give customers like you the solutions your business needs now.

We'd love to offer you a free, personalized, one-on-one account review with a business services representative to assess how your needs have changed and recommend comprehensive solutions.

We'll help make sure your business has everything it needs to continue to be fast, be flexible and Bounce Forward.

Call 855-339-6135 | Visit [comcastbusiness.com](http://comcastbusiness.com)

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B3827A-ADP-NBOK-6135 PA0150

COMCAST  
BUSINESS

MW44AW20



21 West Church Street, Jacksonville, FL 32202-3139  
Phone: 904.685.6000 • Fax: 904.685.7990 • Internet: jea.com

Page 1 of 5

Customer Name: TISONS LANDING CDD

Account #: 8970821539

Cycle: 04

Bill Date: 09/29/20

### TOTAL SUMMARY OF CHARGES

Electric ~~Electric~~ \$ ~~1,737.79~~ 1,737.79  
Irrigation ..... 4,679.34  
Sewer ..... 576.22  
Water ..... 200.91

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

Total New Charges: \$ 7,194.20



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



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

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

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$6,595.36 1	-\$6,595.36	\$0.00	\$7,194.20	\$7,194.20

**WE APPRECIATE  
YOUR BUSINESS**

Additional information on reverse side →



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



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

Acct#: 8970821539

Bill Date: 09/29/20

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

# 00038304

I=00000000



TISONS LANDING CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

## BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

## STATEMENT INFORMATION

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

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

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

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

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

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

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

**Environmental Charge** provides funding for environmental and regulatory programs.

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

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

**kgal:** 1,000 gallons

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

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

## ADDRESS CORRECTION

Account #

1000-1121

Address:

1000-1121

City:

EE-1-EL-12 State: Zip Code: 111-111

Email:

1000-1121



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

SERVICE DETAILS			
Account Name:	Account #:	Bill Date:	Cycle:
TISONS LANDING CDD	8970821539	09/29/20	04

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
15635 TISONS BLUFF RD	I	324.16	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail		Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		Tier 1 Consumption (1-14 kgal @ \$3.44)	67370623	4906	70000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
15681 TISONS BLUFF RD	I	350.92	Irrigation 1 - Commercial	08/25/20 - 09/27/20	Commercial Irrigation Service
Detail		Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		Tier 1 Consumption (1-14 kgal @ \$3.44)	67370625	3811	76000 GAL 33 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
16123 TISONS BLUFF RD	I	257.26	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail		Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		Tier 1 Consumption (1-14 kgal @ \$3.44)	83726295	806	55000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
16151 DOWING CREEK DR	I	212.66	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail		Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		Tier 1 Consumption (1-14 kgal @ \$3.44)	74534584	1446	45000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
16211 DOWING CREEK DR	I	547.16	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail		Basic Monthly Charge	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges:		Tier 1 Consumption (1-14 kgal @ \$3.44)	74458033	5456	120000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			

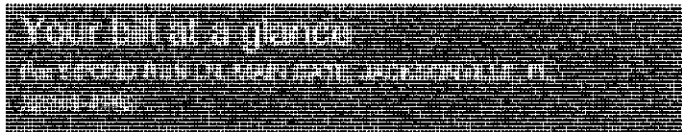
Service Address	Serv Type: Current Chgs:	Service Point:	Service Period:	Bill Rate:
16303 HUNTERS HOLLOW TL	I	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail: Basic Monthly Charge	391.06	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)	18.90	67370633	4113	85000 GAL 32 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)	48.17			
Environmental Charge	241.65			
City of Jacksonville Franchise Fee	31.45			
16326 MAGNOLIA GROVE WY	I	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail: Basic Monthly Charge	489.18	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)	18.90	67370626	5692	107000 GAL 32 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)	48.17			
Environmental Charge	168.27			
City of Jacksonville Franchise Fee	39.89			
16331 TSONS BLUFF RD	I	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail: Basic Monthly Charge	345.46	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)	18.90	67370634	4885	75000 GAL 32 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)	48.17			
Environmental Charge	241.65			
City of Jacksonville Franchise Fee	10.75			
16343 TSON BLUFF RD	I	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail: Basic Monthly Charge	555.88	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)	18.90	67370632	7625	122000 GAL 32 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)	48.17			
Environmental Charge	427.67			
City of Jacksonville Franchise Fee	17.14			
16356 MAGNOLIA GROVE WY APT 101	I	Irrigation 1 - Commercial	08/26/20 - 09/26/20	Commercial Irrigation Service
Detail: Basic Monthly Charge	243.88	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)	18.90	67370624	3820	52000 GAL 31 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)	48.17			
Environmental Charge	150.47			
City of Jacksonville Franchise Fee	18.54			
16365 WYMAN ST APT 101	E	Commercial - Electric	08/27/20 - 09/28/20	General Service
Detail: Basic Monthly Charge	151.17	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Energy Charge (\$0.06447 per kWh)	9.25	24074025	7598	935 KWH 32 Regular
Fuel Cost	60.28			
Environmental Charge	55.39			
City of Jacksonville Franchise Fee	0.58			
Gross Receipts Tax	3.82			
16529 TSONS BLUFF RD	E	Commercial - Electric	08/27/20 - 09/28/20	General Service
Detail: Basic Monthly Charge	1,591.56	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Energy Charge (\$0.06447 per kWh)	9.25	22968209	34254	15731 KWH 32 Regular
Fuel Cost	1,014.18	22968209	33.88	33.88 KW 32 Regular
Environmental Charge	511.26			
City of Jacksonville Franchise Fee	8.75			
Gross Receipts Tax	46.33			

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
16529 USONS BLUFF RD		576.02	Commercial - Water/Sewer	08/26/20 - 09/27/20	Commercial Sewer Service
Detail: Basic Monthly Charge		168.75	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Sewer Usage Charge		427.48	87650993	475	71000 GAL 32 Regular
Environmental Charge		78.79			
City of Jacksonville Franchise Fee		10.00			
16529 USONS BLUFF RD		714.91	Commercial - Water/Sewer	08/26/20 - 09/27/20	Commercial Water Service
Detail: Basic Monthly Charge		168.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Water Consumption Charge		191.79	87650993	475	71000 GAL 32 Regular
Environmental Charge		27.85			
City of Jacksonville Franchise Fee		10.00			
261 BRADFORD LAKE CR		395.00	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail: Basic Monthly Charge		168.00	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		121.17	81523391	2734	124000 GAL 32 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)		411.59			
Environmental Charge		10.00			
City of Jacksonville Franchise Fee		10.00			
261 BRADFORD LAKE CR		395.52	Irrigation 1 - Commercial	08/26/20 - 09/27/20	Commercial Irrigation Service
Detail: Basic Monthly Charge		18.90	Meter Nbr	Current Reading	Consumption Days Billed Reading Type
Charges: Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17	83974232	1059	86000 GAL 32 Regular
Tier 2 Consumption (> 14 kgal @ \$3.96)		285.11			
Environmental Charge		31.82			
City of Jacksonville Franchise Fee		11.52			

Hello,

\$10 871 4 0516

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



Previous balance		\$0.00
Payments		\$0.00
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$133.35
One-time charges	Page 3	\$99.95
Taxes, fees and other charges	Page 3	\$8.29
<b>New charges</b>		<b>\$241.59</b>

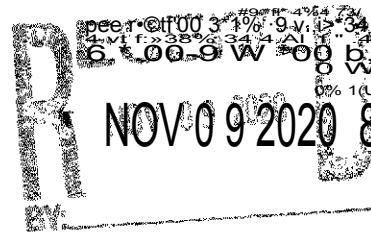
**Amount due Nov 23, 2020 \$241.59**

## ← Your bill explained

- Since this is your first bill, you may see some one-time charges. See page 3 for more details.
- Any payments received or account activity after Nov 02, 2020 will show up on your next bill. View your most up-to-date account balance at [business.comcast.com/myaccount](http://business.comcast.com/myaccount).



## Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
96330310 NO RP 02 20201102 NNNNNNNY 0000963 0005TISONS LANDING COMMUNITY  
ATTN JOHNATHAN PERRY  
5385 N NOB HILL RD  
SUNRISE, FL 33351-4761

Account number

8495 74 120 3534627

Payment due

Nov 23, 2020

Please pay

**\$241.59**

Amount enclosed

\$

Make checks payable to Comcast

Do not send cash



Send payment to

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120353462700241596





# COMCAST BUSINESS

Account Number  
8495 74 120 3534627

Billing Date  
Nov 02, 2020

Services From  
Nov 02, 2020 to Dec 01, 2020

Page  
3 of 3

## Regular monthly charges \$133.35

Comcast Business	\$114.90
Packaged services	\$94.95
Business Internet 35	\$94.95
Comcast Business services	\$19.95
Static IP - 1	\$19.95

Equipment & services	\$18.45
Equipment Fee Internet	\$18.45

## One-time charges \$99.95

Installation fees	\$99.95
Install Fee	Nov 02 \$99.95

## Taxes, fees and other charges \$8.29

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

## What's included?

Get Internet as fast as 100 Mbps on our Gig-  
a-speed network  
Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more  
details



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

# Invoice

**Bill To:**

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

Invoice #: 408  
Invoice Date: 11/21/20  
Due Date: 12/1/20  
Case:  
P.O. Number:

Description	Hours/Qty	Rate	Amount
Management Fees - December 2020		4,166.67	4,166.67
Information Technology - December 2020		83.33	83.33
Dissemination Agent Services - December 2020		83.33	83.33
Office Supplies		15.30	15.30
Postage		109.65	109.65
Copies		109.65	109.65
Total			\$4,567.93
Payments/Credits			\$0.00
Balance Due			\$4,567.93



# Invoice

Date	Invoice #
12/1/2020	2590

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

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MONTHLY HOSTING & MAINTENANCE FEE - TISON'S LANDING CDD  310 5-136 44 f 01	150.00	150.00
		<b>Total</b>	\$150.00

# Alpha Dog Audio Video Security

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

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



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

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

Net Due: \$60.00

Customer Name	Customer Number	PO Number	Invoice Date	Due Date
Tison's Landing CDD	10313-3		12/1/2020	12/1/2020

Quantity	Description	Rate	Amount
1.00	Tison's Landing CDD 16529 Tisons Bluff Rd, Jacksonville, FL ADC-Access-Door-Addn x 4doors 12/01/2020-12/31/2020	40.00	40.00
1.00	Alarm.com Cloud Access Control 12/01/2020-12/31/2020	20.00	20.00

Tax \$ 0.00

Date	Invoice #	Description	Amount	Balance Due
12/1/2020	10471	Contracted Services	60.00	60.00

Return Stub Below

Customer: Tison's Landing CDD

Invoice Number 10471  
Bill Payer ID: 10313-3

Due This Inv. 60.00 Amount Remitted

Payment Method ☒ Check ☐ Credit Card Number  Date Remitted

Card Number  Exp Date   
Charge\* ☒ Name On Card  Card ID

Signature

COMCAST  
BUSINESS

Account Number 8495741203534627 Billing Date Nov 28, 2020 Services From Dec 02, 2020 to Jan 01, 2021 Page 1 of 3

Hello,

Thanks for choosing Comcast Business.



## Your bill explained

Previous balance \$241.59

Payments \$500.00

**Balance forward due now \$241.59**

Regular monthly charges Page 3 \$133.35

Taxes, fees and other charges \$0.00

**New charges due Dec 19, 2020 \$133.35**

**Amount due \$374.94**

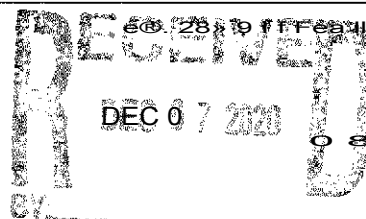
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.
- Any payments received or account activity after Nov 28, 2020 will show up on your next bill. View your most up-to-date account balance at [business.comcast.com/myaccount](http://business.comcast.com/myaccount).

### Ⓢ Your account is 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.

Need help?

Visit [business.comcast.com/help](http://business.comcast.com/help) or see page 2 for other ways to contact us.



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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS

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

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



Account number **8495 74 120 3534627**

Balance forward due now **\$241.59**

New charges due Dec 19, 2020 **\$133.35**

**Total amount due \$374.94**

Amount enclosed \$

Make checks payable to Comcast  
Do not send cash

Send payment to

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



849574120353462700374942

96330310 NO RP 28 20201128 NNNNNNNY 0000770 0004

Account Number  
8495 74 120 3534627

Billing Date  
1 Nov 28, 2020

Services From  
Dec 02, 2020 to Jan 01, 2021

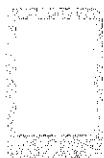
Page  
2 of 3

Comcast Business App  
CIRBY 22187 / 023 / IT 324% 11 / 0124/2 4

Page 2 of 3  
69% 11 P1 P1 W m 4 X 5 75461 54  
Faster 65% 11 P1 P1 W m 4 X 5 75461 54

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774 730 / 023 / IT 324% 11 / 0124/2 4

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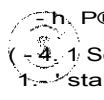
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If you are hearing impaired, call 711. For issues affecting customers with disabilities, call 1-855-270-0379, chat live at [support.xfinity.com/accessibility](https://support.xfinity.com/accessibility), email [accessibility@comcast.com](mailto:accessibility@comcast.com),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



Ways to pay  
424 982 5 / 10 / IT 324% 11 / 0124/2 4

Additional billing information  
424 982 5 / 10 / IT 324% 11 / 0124/2 4



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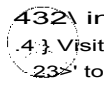
More ways to pay:  
1. Visit My Account at [business.comcast.com/myaccount](https://business.comcast.com/myaccount)



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



Download the Comcast Business App



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



Regular monthly charges		\$133.35
Comcast Business		\$114.90
Packaged services		\$94.95
Business Internet 35	\$94.95	
Comcast Business services		\$19.95
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

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**Envera**  
 8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

# Invoice

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
<i>Tison's Landing CDD, Entrance 2 - Yellow Bluff Rd, Jacksonville, FL</i>			
1.00	Video Pulls 12/01/2020 - 12/31/2020	200.00	200.00
1.00	Service & Maintenance 12/01/2020 - 12/31/2020	30.61	30.61
	Sales Tax		0.00
	Payments/Credits Applied		0.00
<b>Invoice Balance Due:</b>			<b>\$230.61</b>

## IMPORTANT MESSAGES

Important Numbers to Know:

Billing Questions: (941) 556-0743  
 Email: [ar@enverasystems.com](mailto:ar@enverasystems.com)  
 Service: (941) 556-0734

320 57223 B YWL

Date	Invoice #	Description	Amount	Balance Due
11/01/2020	696352	Alarm Monitoring Services	\$230.61	\$230.61

**Envera**  
 8281 Blaikie Court  
 Sarasota, FL 34240  
 (941) 556-0743

Return Service Requested

# Invoice

Invoice Number  
 696352

Date  
 11/01/2020

Customer Number  
 400423

Due Date  
 12/01/2020

**Net Due: \$230.61**

**Amount Enclosed:** \_\_\_\_\_

\*\*\*\*\*  
 016638  
 TISON'S LANDING CDD  
 C/O GOVERNMENT MANAGEMENT SERV  
 475 W TOWN PL STE 114  
 SAINT AUGUSTINE FL 32082-3649

REMIT TO: 25 ENVERA  
 PO BOX 2086  
 HICKSVILLE NY 11802-2086







**REPUBLIC**  
SERVICES

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

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Account Number 3-0687-0002027  
Invoice Number 0687-001099388  
Invoice Date November 16, 2020  
Previous Balance \$220.95  
Payments/Adjustments -\$220.95  
Current Invoice Charges \$340.19

**Autopayment**  
**\$340.19**

**Payment Due Date**  
**December 06, 2020**

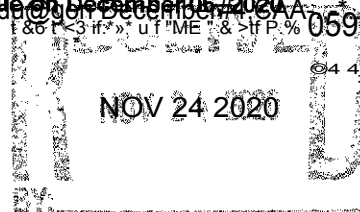
**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment- Thank You 11/13	5555555	-\$220.95

**CURRENT INVOICE CHARGES**

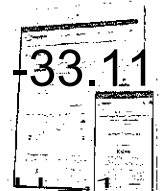
Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity Center 165229 Tison's Bluff Rd PO Box 7025-50 Jacksonville, FL Contact: 904 7025 (C50)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 11/04		1.0000	\$79.90	\$79.90
Pickup Service 12/01-12/31			\$138.78	\$138.78
Container Refresh 12/01-12/31		1.0000	\$9.00	\$9.00
Total Fuel/Environmental/Recovery Fee				\$63.09
Total Franchise - Local				\$49.42
CURRENT INVOICE CHARGES, Auto Payment due on December 06, 2020				\$340.19

34 957 431 90



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-33.11



**REPUBLIC**  
SERVICES

8619 Western Way  
Jacksonville FL 32256-036060

Do not Pay  
\* Thank You For Your Automatic Payment \*

Return Service Requested



CDD OFFICES  
TISON'S LANDING EMMA DOBRIE  
3 6885 N NOB HILL RD  
2 SUNRISE FL 33351-4761

Autopayment \$340.19  
Payment Due Date December 06, 2020  
Account Number 3-0687-0002027  
Invoice Number 0687-001099388

For Billing Address Changes,  
Check Box and Complete Reverse

Make Checks Payable To:



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

30687000202700000010993880000340190000340199

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

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

**BILLING ADDRESS CHANGE**

Address		
City	State	Zip Code
Phone	Alternate Phone	



**APPROVED**  
By John Mathiam Perry at 10:01 am, Oct 06, 2020

INVOICE

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

INVOICE 1151  
DATE 10/05/2020  
TERMS Due on receipt

DESCRIPTION	AMOUNT
-------------	--------

Tison's Landing Tennis and Basketball Repairs

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

First Draw- 50% Due upon acceptance with balance upon job completion 12,912.00

Melissa@courtsurfacesfla.com BALANCE DUE \$12,912.00



Page	11/1
Date	9/4/2020
Reference	
Invoice Number	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	Type	Site Number	Entered By	Customer Reference	Weight
002044	C-2058	INS	002044	SPRIG	SCHREIG	0.0000

Code / Description	Supply	Unit	Unit Price	Discount	Unit Tax	Ext.
INS-BD Install Balance Due	1	EA	10,780.81	0.00	0.00	10,780.81

If terms permit, where paying by check  
 Please make payable to Envera Systems  
 Remit to: 8281 Blaikie Ct. Sarasota FL, 34240

**Tax Summary**  
 DUVA 0.00

Services	10,780.81
Items	0.00
Subtotal	10,780.81
Less Discount	0.00
Less Cover	0.00
Plus Excl. Tax	0.00
Less Payment	
<b>Total Due (USD)</b>	<b>10,780.81</b>

Due Date: 10/4/2020

Terms: Net 30 Days



904-265-0888

1 FL

APPROVED

By: [Signature] 12/27/2020 11:54 AM

## INVOICE

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

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

DESCRIPTION	AMOUNT
-------------	--------

### Tison's Landing Tennis and Basketball Repairs

As per Agreement dated Sept. 28, 2020 for total of \$25,825. paid in two Draws  
To repair and resurface 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

Second/ Final Draw- Balance upon job completion	12,913.00
Additional Repair- Patching needed due to irrigation damage	750.00

Melissa@courtsurfacesfla.com

BALANCE DUE

**\$13,663.00**



**APPROVED**

*By Johnathan Perry at 12:26 pm, Dec 08, 2020*

## INVOICE

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

INVOICE 1169  
DATE 12/07/2020  
TERMS Due on receipt

DESCRIPTION

Tison's Landing Tennis Court Equipment

Additional equipment as requested while work crew on 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**