

TISON'S LANDING
Community Development District

DECEMBER 7, 2021

AGENDA

Tison's Landing Community Development District

475 West Town Place

Suite 114

St. Augustine, Florida 32092

www.TisonsLandingCDD.com

November 30, 2021

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 Tuesday, December 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. Public Hearing for the Purpose of Adopting Revised Policies and Rental Rates; Consideration of Resolution 2022-01
- IV. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - D. Amenity Manager – Report
 - E. Field Operations Manager – Report
- V. Supervisor Requests / Audience Comments
- VI. Approval of Consent Agenda
 - A. Minutes of the November 3, 2021 Meeting
 - B. Financial Statements
 - C. Check Register

VII. Next Scheduled Meeting – Wednesday, January 5, 2022 at 6:00 p.m. at the Yellow Bluff Amenity Center, 16529 Tisons Bluff Road, Jacksonville, Florida 32218

VIII. Adjournment

THIRD ORDER OF BUSINESS

RESOLUTION NO. 2022-01

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT AMENDING THE AMENDED AND RESTATED POLICIES REGARDING USE OF THE TISON'S LANDING AMENITY CENTER, BY REVISING SECTION B, ENTITLED "GENERAL PROVISIONS" TO PROHIBIT GENERAL USE OF THE DISTRICT DUMPSTER; REVISING SECTION O, ENTITLED "FACILITY RENTAL POLICIES," CLARIFYING PROPER DUMPSTER USE BY RENTERS, PROVIDING FOR RENTAL OF AMENITY CENTER FACILITIES BY NON-PATRONS; PROVIDING FOR CONFLICTS, SEVERABILITY, AND AN EFFECTIVE DATE

WHEREAS, the Tison's Landing Community Development District (the "District") is a local unit of special purpose government created and existing pursuant to Chapter 190, Florida Statutes, being situated in Jacksonville, Duval County, Florida; and

WHEREAS, the District is the owner and operator of the Tison's Landing Amenity Center, located within the boundaries of the District; and

WHEREAS, the Amended and Restated Policies Regarding the Use of the Tison's Landing Amenity Center were adopted by the District Board of Supervisors under Resolution 2013-03, and amended pursuant to Resolution Nos. 2015-02, 2015-05, and 2017-04, and 2019-03 (collectively the "Club Rules"); and

WHEREAS, the District Board of Supervisors has determined that it is in the best interests of the District and those residing and owning property within the District to make certain revisions to the Club Rules, prohibiting the use of the District dumpster located at the Amenity Center by any person, including, but not limited to, any member of the Amenity Center, resident of the community, patron, guest, or visitor, without the express permission of the Amenity Manager or his/her designee, and prohibiting the accumulation or dumping of trash and debris in the dumpster area; and

WHEREAS, the District Board of Supervisors has determined that certain Amenity Center facilities may also be rented, under specific conditions, to non-Patrons; and

WHEREAS, the District has complied with the provisions of Chapter 120 and Sections 190.011 and 190.035, Florida Statutes, and has conducted a public hearing to consider the revisions to the Rules, as set forth herein.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT, THAT:

Section 1. The foregoing recitals are hereby incorporated as the findings of fact of the District Board of Supervisors.

Section 2. Section B, entitled "General Provisions," of the Club Rules is hereby amended to add the following:

(18) No person, including, but not limited to any member of the Amenity Center, resident of the community, patron, guest, or visitor, shall dispose of any trash or debris in the dumpster or within or around the dumpster enclosure or area located at the Amenity Center without the express permission of the Amenity Manager or his/her designee. Patrons renting a portion of the Amenity Center in accordance with Section O of these Club Rules may only use the dumpster in the manner prescribed therein. The dumpster is for District use only. Any cost incurred by the District to clean up the dumpster enclosure and area shall be the responsibility of the person violating this subsection.

Section 3. Section O, entitled "Facility Rental Policies," of the Club Rules is hereby amended to read as follows:

- (1) Patrons and Non-Patrons may reserve certain portions of the Amenity Center for private events. Only a portion of the Amenity Center is available for rental, and with respect to Patrons, reservations must be made and approved at least 2 weeks and no more than four (4) months prior to the event. With respect to Non-Patrons, only the Amenity Center social room and kitchen are available for rental, and reservations must be made and approved at least six (6) weeks and no more than six (6) months prior to the event. In addition, each Patron household may rent a portion of the Amenity Center only once per quarter of the calendar year, and each Non-Patron households or organizations may rent a portion of the Amenity Center only once per six months of the calendar year. Persons interested in doing so should contact Amenity Manager regarding the anticipated date and time of the event to determine availability. Except for the Covered Pavilion at the Tennis Courts / Ballfield, please note that the balance of the Amenity Center is unavailable for private events on the following holidays:

Easter Sunday
Thanksgiving
Memorial Day Weekend
Labor Day Weekend
4th of July
Christmas Eve
Christmas Day
New Year's Eve
New Year's Day

- (2) *Available Facilities:* During the Fall/Winter Season (defined as the day after Labor Day through Memorial Day), certain areas of the Amenity Facility are available for private rental (capacity; rental fee established by rule) for up to four (4) total hours (including set-up and post-event cleanup) where the available time blocks are preset. The three (3) preset time blocks available during the Fall/Winter Season are (i) 9:00a.m. -1:00p.m, (ii) 2:00p.m. – 6:00 p.m, and (iii) 7:00

p.m. – 11:00 p.m. During the Spring /Summer Season (defined as the Tuesday following Memorial Day through Labor Day), certain areas of the Amenity Facility are available for private rental (capacity; rental fee established by rule) for up to four (4) total hours (including set-up and post-event cleanup) where the available time blocks are preset. The three (3) preset time blocks available during the Spring/Summer season are (i) 8:00a.m. -12:00p.m, (ii) 3:00p.m. – 7:00 p.m., and (iii) 7:00 p.m. – 11:00 p.m.

The following areas are available during the Fall/Winter and Spring/Summer Seasons:

- Social Room, Kitchen & Half Patio
- Covered Veranda (Half Patio Only)
- Covered Pavilion at Tennis Court / Ball Field

The pool, pool deck and side area of the covered veranda near the Amenity Center restrooms are not available for private rental and shall remain open to other Patrons and their guests during normal operating hours.

The Patron or Non-Patron renting any portion of the Amenity Center shall be responsible for any and all damage and expenses arising from the event.

- (3) *Reservations:* Patrons and Non-Patrons interested in reserving certain areas of the Amenity Facility must submit a completed Facility Use Application to the Amenity Manager. At the time of approval, two (2) checks or money orders (NO CASH) made out to the “***Tison’s Landing Community Development District***” should be submitted to Governmental Management Services in order to reserve the desired area of the Amenity Center. Please submit all checks and completed rental application to the Amenity Manager. One (1) check should be in the amount of the rental fee, to include a service fee, and the other check should be in the amount of the deposit. Governmental Management Services will review the Facility Use Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the District’s Board of Supervisors for consideration.

Additional hours are available at the per-additional hourly rate. Patrons and Non-Patrons may reserve Covered Veranda and Covered Pavilion at the Tennis Court / Ballfield by contacting the Amenity Center attendant. When not the subject of a reservation, the Covered Veranda and Covered Pavilion at the Tennis Court / Ballfield are available on a first come, first serve basis.

The rental rates as set forth below include a four (4) hour block of time. Additional hours beyond four (4) are available at the designated per hour rental fee.

- (4) *Fees and Deposits.* The rental fees and deposits for the use of the District’s recreational facilities for private social gatherings are as follows. If facility reservations are cancelled within 48 hours of the event, rental and staffing fees will be nonrefundable.

Tison’s Landing Facility Rental Fee (4 hours)	<u>Patron Fees</u>	<u>Patron Deposits</u>
Social Room, Kitchen & Half Patio	<u>\$125.00</u>	\$250 – Private Party (1-25 attendees)
Covered Veranda (Half Patio Only)	<u>\$75.00</u>	\$500 – Private Party (26-50 attendees)
Covered Pavilion at Tennis Court / Ball Field	<u>\$15.00</u>	\$100.00
Additional Hourly Rental Fee (per additional hour)	<u>\$10.00</u>	\$35.00
		NA

Non-Patron rental fees and deposits shall be determined on a case-by-case basis by the Amenity Manager based on the District's projected costs associated with the rental, including, but not limited to, costs of administrative overhead, maintenance of facilities, security provided for event, District staff attendance at event, and other factors relating to the use of the District's facilities by Non-Patrons.

(5) *Refund of Deposit:* To receive a full refund of the deposit, the following must be completed where applicable:

- Ensure that all garbage is removed and properly disposed of ~~placed~~ in the dumpster.
- No garbage shall be placed around the dumpster or within the dumpster enclosure. If the dumpster is full, the Patron or non-Patron renting shall remove and properly dispose of garbage off-site at the Patron's or non-Patron's expense, as the case may be.
- Remove all displays, favors or remnants of the event.
- Restore the furniture and other items to their original position.
- Wipe off counters, table tops and sink area.
- Replace garbage liner.
- Clean out and wipe down the refrigerator, and all cabinets and used appliances.
- Clean any windows and doors in the rented area.
- Ensure that no damage has occurred to the Amenity Center and its property.
- Patron and Patron's guests are required to adhere to all Amenity Center and pool rules and regulations. Failure to comply with such rules and regulations may result in the forfeiture of Patron's deposit.

If additional cleaning is required, including with respect to the dumpster area, the Patron ~~reserving the area under the Pavilion area~~ renting will be liable for any expenses incurred by the District to hire an outside cleaning contractor. In light of the foregoing, Patrons may opt to pay for the actual cost of cleaning by a professional cleaning service hired by the District. The Amenity Manager shall determine the amount of deposit to return, if any.

(6) *General Policies:*

- Patrons and Non-Patrons are responsible for ensuring that their guests adhere to the policies set forth herein.
- Certain areas of the Amenity Center may be rented after its normal operating hours until 11:00 p.m.
- The volume of live or recorded music must not violate applicable Duval County noise ordinances.
- No glass, breakable items or alcohol are permitted in or around the pool deck area.
- No offensive music, lyrics or profanity is allowed on the Amenity Center premises.
- No alcoholic beverages will be allowed at Non-Patron events.

Section 4. District Counsel is hereby directed to produce an amended/updated version of the Club Rules, implementing the changes set forth in the Resolution, and is further directed to forward the amended Club Rules to the District Manager to be included in the Official Records of Proceeding of the District.

Section 5. The District Manager is hereby directed to take all actions consistent with this Resolution.

Section 6. All Resolutions or parts of Resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 7. If any clause, section or other part or application of this Resolution is held by a court of competent jurisdiction to be unconstitutional or invalid, in part or as applied, it shall not affect the validity of the remaining portions or applications of this Resolution.

Section 8. This Resolution shall take effect immediately upon adoption.

PASSED AND ADOPTED in Public Session of the Board of Supervisors of the Tison's Landing Community Development District, this **7th day of December, 2021**.

Attest:

**TISON'S LANDING COMMUNITY
DEVELOPMENT DISTRICT**

Print Name: _____
Secretary/Assistant Secretary

Print Name: _____
Chairman

FOURTH ORDER OF BUSINESS

D.



TISON'S LANDING

AMENITY MANAGER'S REPORT

Date of report: 11-23-21

Submitted by: Dana Harden

SPECIAL EVENTS UPDATE:

- We celebrated Veterans Day with our Jeep Event! The community came out to enjoy food trucks, see some cool Jeeps and thank our veterans for their service.
- Bagel mornings continue to be actively participated in with residents enjoying our fall themed food. November 15 was a great turn out with new residents attending.

FOOD TRUCKS:

- We have been having a Food Trucks come every Friday. The food trucks have had a good turnout. We have been using a variety of different trucks to help appease most residents.

UPCOMING EVENTS UPDATE:

- December 17 will be our adult Christmas Party with DJ, dancing, and food.
- December 18, 3-8 PM will be our kids Christmas event. We will have Santa, personalized ornaments, pictures, and cookie decorating. Starting at 5:30 we will go out on the soccer field and watch a movie with popcorn & hot chocolate!
- Stay tuned for our upcoming Valentine's event information!

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



E.



TISON'S LANDING

FIELD OPERATIONS MANAGER'S REPORT

Date of Report: 11/22/2021

Submitted by: Mark Johnson

Amenity Center Pressure Washing

I have continued with the pressure washing of sidewalks and Gazebos around the Amenity Center.



Before



Before



After



After



Tennis Court Gate

The tennis court gate had come loose from its hinges due to climbing and weight being applied to gate. I have since realigned hinges and tightened everything down, now operating normal.

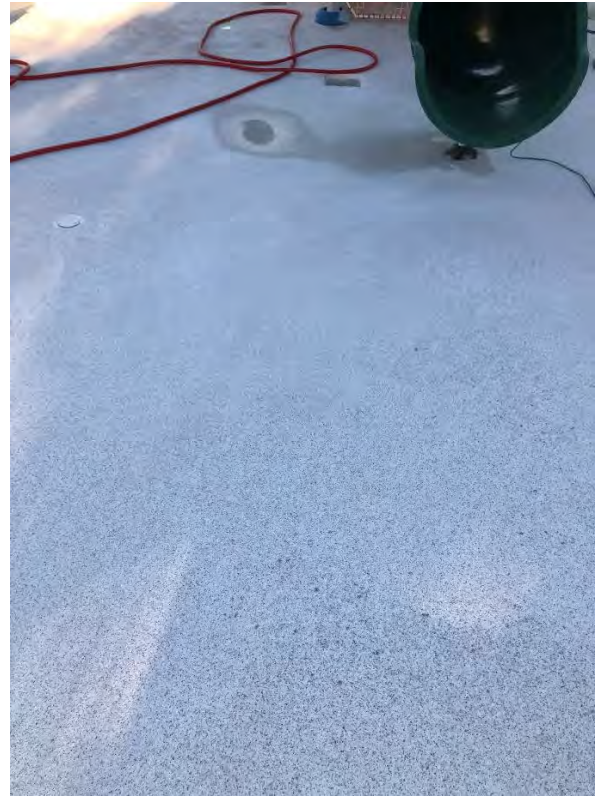


Kids Splash Pad Pool

I drained the splash pad pool and did a double acid wash on the marcite base to try and get rid of the stains on bottom. I did get rid of most all stains but there were some stubborn ones that are still present but much lighter. I think its good for now but we might want to add a line item for next years budget to get marcite re-done.



Before



After

Lawn Boy Update

Lawn Boy has continued to maintain all common areas around the neighborhood in an exceptional manner.

The Lake Doctors

The Lake Doctors have been out for regular service.

Agrowpro

Has been out for regular service and to treat grass and soccer field.

Updates

- Mulch and Sand was delivered. Liberty Landscape delivered the wrong mulch for playground but we went ahead and utilized that mulch to beautify Amenity Center property. The correct mulch has been delivered and needs to be put down, as well as the sand.



Monument Signs I am following up on, we sent out on 11/18 the small business agreement to the contractors for sign off and acceptance.

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



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 Wednesday, November 3, 2021 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
Dana Harden	Amenity Manager – Vesta
Mark Johnson	Field Operations Manager – Vesta
Dan Fagen	Vesta

The following is a summary of the discussions and actions taken at the November 3, 2021 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.

SECOND ORDER OF BUSINESS

Public Comment

There being none, the next item followed.

THIRD ORDER OF BUSINESS

**Consideration of Renovation of Entry
Monuments**

Mr. Johnson presented estimates for refurbishment of the entry monuments, one being from Matthew Broadus for the sign portion of the monument totaling \$11,400, another from All Weather for construction of the base of the sign totaling \$22,840 and a third from Taylor signs totaling between \$18,000 and \$22,000 for each sign. The Board discussed the proposals and directed staff to split the work between two contractors with the total cost not to exceed \$40,000. All Weather will be used for construction of the base and Matthew Broadus

Advertising for the sign portion. Mr. Knight noted he would prepare agreements for the project.

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor refurbishing the entry monument signs was approved in an amount not to exceed \$40,000 subject to necessary agreements, with Supervisors Waldhauer and Timmons authorized to work with staff separately on the design of the sign.

FOURTH ORDER OF BUSINESS

Discussion on Magnolia Tree Trimming Project

Mr. Torres informed the Board staff has been working with the contractor selected to trim the magnolia trees, Arbor Pro, on the terms of the agreement. The agreement has been modified to pay 50% of the total fee upon completion of the agreement and the remaining 50% upon completion of the project. The start date of the project is no later than November 19th, with the project to be finished no later than December 21st. Mr. Torres asked for approval of the revised agreement.

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor the revised agreement with Arbor Pro for trimming of the magnolia trees was approved.

FIFTH ORDER OF BUSINESS

Consideration of Fiscal Year 2022 Meeting Schedule

Mr. Torres informed the Board he worked with Supervisor Waldhauer on finalizing the Fiscal Year 2022 meeting schedule, which alternates between Monday, Tuesday and Wednesday meeting dates.

On MOTION by Ms. Timmons seconded by Mr. Kirsch with all in favor the Fiscal Year 2022 meeting schedule was approved.

SIXTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

C. District Manager

Mr. Torres informed the Board of a new requirement for a stormwater management system needs analysis report, which will be prepared by the engineer. A work authorization will be presented at the next meeting for this purpose.

D. Amenity Manager - Memorandum

Ms. Harden gave a brief overview of her memorandum, a copy of which was included in the agenda package, and presented the new lifestyle website to the board members.

E. Field Operations Manager**1. Monthly Report**

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

2. Consideration of Pressure Washing

Mr. Kirsch informed the Board he and Mr. Johnson met to go over pressure washing of the common areas and concluded that he is in agreement that there should be a justifiable charge for any pressure washing services. He felt \$3,000 was reasonable and noted that he is looking to include consistent pressure washing services in future budgets. Mr. Fagen noted the pressure washing would have to be done outside of Mr. Johnson's normal hours at his availability. At the next meeting Mr. Fagen will present a proposal for pressure washing services for FY23.

On MOTION by Mr. Kirsch seconded by Ms. Timmons with all in favor pressure washing services at an amount not to exceed \$3,000 was approved.

SEVENTH ORDER OF BUSINESS

Supervisor Requests / Audience
Comments

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS**Approval of Consent Agenda**

- A. Minutes of the October 6, 2021 Meeting**
- B. Financial Statements**
- C. Assessment Receipts Schedule**

D. Check Register

Mr. Torres gave a brief overview of the financials noting the check register totals \$3,347.26.

On MOTION by Ms. Timmons seconded by Mr. Kirsch with all in favor the consent agenda was approved.

NINTH ORDER OF BUSINESS

**Next Scheduled Meeting – Tuesday,
December 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. Kirsch with all in favor the meeting was adjourned.

Secretary/Assistant Secretary

Chairman/Vice Chairman

B.

Tison's Landing

Community Development District

Unaudited Financial Statements
as of
October 31, 2021

Board of Supervisors Meeting
December 7, 2021

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

October 31, 2021

	Major Funds			Total Governmental Funds
	General	Debt Service	Capital Projects	
<u>ASSETS:</u>				
Cash	\$23,591	---	\$2,760	\$26,350
Accounts Receivables	\$75	---	---	\$75
Investments:				
SBA-Surplus Funds	\$31,900	---	\$125,673	\$157,573
Series 2016-1				
Reserve	---	\$149,260	---	\$149,260
Revenue	---	\$80,919	---	\$80,919
Prepayment	---	\$3,588	---	\$3,588
Redemption	---	\$3	---	\$3
Series 2016-2				
Reserve	---	\$42,223	---	\$42,223
Prepayment	---	\$890	---	\$890
Deposits	\$4,202	---	---	\$4,202
Prepaid Expenses	\$948	---	---	\$948
TOTAL ASSETS	<u>\$60,716</u>	<u>\$276,884</u>	<u>\$128,433</u>	<u>\$466,033</u>
<u>LIABILITIES:</u>				
Accounts Payable	\$15,366	---	---	\$15,366
TOTAL LIABILITIES	<u>\$15,366</u>	<u>\$0</u>	<u>\$0</u>	<u>\$15,366</u>
<u>FUND BALANCES:</u>				
Nonspendable:				
Prepaid items and deposits	\$5,151	---	---	\$5,151
Restricted for:				
Debt service	---	\$276,884	---	\$276,884
Assigned for Capital Projects			\$128,433	\$128,433
Unassigned	\$40,199	---	---	\$40,199
TOTAL FUND BALANCES	<u>\$45,350</u>	<u>\$276,884</u>	<u>\$128,433</u>	<u>\$450,666</u>
TOTAL LIABILITIES & FUND BALANCES	<u>\$60,716</u>	<u>\$276,884</u>	<u>\$128,433</u>	<u>\$466,033</u>

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended October 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<u>REVENUES</u>				
Maintenance Assessments - Tax Roll	\$648,742	\$0	\$0	\$0
Clubhouse Income	\$2,000	\$167	\$0	(\$167)
HOA Revenues	\$1,500	\$125	\$0	(\$125)
Interest Income	\$200	\$17	\$5	(\$12)
TOTAL REVENUES	\$652,442	\$308	\$5	(\$304)
<u>EXPENDITURES</u>				
<u>Administrative:</u>				
Supervisor Fees	\$7,000	\$1,000	\$1,000	\$0
FICA Taxes	\$536	\$77	\$77	\$0
Engineering Fees	\$3,000	\$250	\$0	\$250
Architecture Services	\$25,000	\$2,083	\$0	\$2,083
Arbitrage Rebate	\$1,200	\$0	\$0	\$0
Dissemination Agent	\$1,000	\$83	\$183	(\$100)
Trustee Fees	\$3,725	\$0	\$0	\$0
Assessment Roll Administration	\$2,500	\$2,500	\$2,500	\$0
Attorney Fees	\$15,000	\$1,250	\$0	\$1,250
Annual Audit	\$3,600	\$0	\$0	\$0
Management Fees	\$50,000	\$4,167	\$4,167	(\$0)
Computer Time/information Technology	\$1,200	\$100	\$100	\$0
Telephone	\$100	\$8	\$9	(\$0)
Postage	\$1,000	\$83	\$17	\$66
Printing & Binding	\$2,000	\$167	\$0	\$167
Insurance	\$9,317	\$9,317	\$9,080	\$237
Legal Advertising	\$1,000	\$83	\$207	(\$123)
Other Current Charges	\$1,000	\$83	\$112	(\$29)
Website Administration	\$1,200	\$100	\$0	\$100
Website Lifestyle	\$3,000	\$3,000	\$1,750	\$1,250
Office Supplies	\$500	\$42	\$0	\$42
Dues, Licenses & Subscriptions	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$133,053	\$24,569	\$19,376	\$5,193
<u>Field:</u>				
Insurance (Property)	\$14,600	\$14,600	\$14,389	\$211
Field Management & Administration (Vesta)	\$28,608	\$2,384	\$2,384	\$0
Security Camera Monitoring (Envera)	\$23,463	\$3,032	\$3,032	\$0
Landscape Maintenance (LawnBoy)	\$49,100	\$4,092	\$4,091	\$1
Landscape Mulch	\$15,000	\$1,755	\$1,755	\$0
Landscape Fertilization (Agro Pro)	\$17,900	\$1,492	\$1,492	\$0
Landscape Contingency	\$7,500	\$625	\$200	\$425

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended October 31, 2021

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 10/31/21	ACTUAL THRU 10/31/21	VARIANCE
<u>Field: (continued)</u>				
Irrigation Maintenance	\$5,625	\$469	\$0	\$469
Lake Maintenance (The Lake Doctor)	\$10,840	\$804	\$804	\$0
Utilities-Cable (Comcast)	\$1,680	\$140	\$123	\$17
Utilities-Electric (JEA)	\$1,200	\$100	\$48	\$52
Utilities-Irrigation (JEA)	\$32,000	\$2,667	\$1,763	\$904
Refuse Service (Republic Services)	\$4,200	\$350	\$1,474	(\$1,124)
Repairs and Maintenance	\$20,000	\$1,667	\$1,247	\$420
Contingency	\$1,000	\$83	\$0	\$83
Capital Outlay	\$5,000	\$0	\$0	\$0
Capital Reserve	\$40,000	\$0	\$0	\$0
TOTAL FIELD	\$277,716	\$34,258	\$32,801	\$1,457
<u>Amenity</u>				
Amenity Manager (Vesta)	\$92,783	\$7,732	\$7,732	(\$0)
Pool Maintenance (Vesta)	\$27,332	\$2,278	\$2,278	\$0
Pool Repair	\$3,000	\$250	\$0	\$250
Pool Chemicals (Vesta)	\$9,211	\$768	\$768	\$0
Permit Fees	\$600	\$0	\$0	\$0
Utilities-Cable (Comcast)	\$5,520	\$460	\$452	\$8
Utilities-Electric (JEA)	\$18,800	\$1,567	\$1,312	\$254
Utilities-Water/Sewer (JEA)	\$10,000	\$833	\$692	\$141
Repairs and Maintenance	\$17,000	\$1,417	\$0	\$1,417
Janitorial Maintenance (Vesta)	\$28,041	\$2,337	\$2,337	\$0
Janitorial Supplies (Vesta)	\$3,386	\$282	\$282	(\$0)
Special Events	\$20,000	\$2,899	\$2,899	\$0
Amenity Supplies	\$5,000	\$417	\$491	(\$75)
Contingency	\$1,000	\$83	\$0	\$83
TOTAL AMENITY	\$241,673	\$21,322	\$19,243	\$2,079
TOTAL EXPENDITURES	\$652,442	\$80,148	\$71,420	\$8,728
Excess (deficiency) of revenues over (under) expenditures	\$0	(\$79,840)	(\$71,415)	\$8,425
Net change in fund balance	\$0	(\$79,840)	(\$71,415)	\$8,425
FUND BALANCE - Beginning	\$0		\$116,765	
FUND BALANCE - Ending	\$0		\$45,350	

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE FUND
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended October 31, 2021

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 10/31/21</u>	<u>ACTUAL THRU 10/31/21</u>	<u>VARIANCE</u>
<u>REVENUES</u>				
Interest Income	\$100	\$8	\$10	\$2
Miscellaneous Revenues	\$0	\$0	\$0	\$0
Capital Reserve-Transfer In	\$45,000	\$0	\$0	\$0
TOTAL REVENUES	<u>\$45,100</u>	<u>\$8</u>	<u>\$10</u>	<u>\$2</u>
<u>EXPENDITURES</u>				
Capital Outlay	\$100,000	\$8,333	\$3,080	\$5,253
Miscellaneous Services	\$800	\$67	\$31	\$36
TOTAL EXPENDITURES	<u>\$100,800</u>	<u>\$8,400</u>	<u>\$3,111</u>	<u>\$5,289</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(\$55,700)</u>	<u>(\$8,392)</u>	<u>(\$3,100)</u>	<u>\$5,291</u>
Net change in fund balance	<u>(\$55,700)</u>	<u>(\$8,392)</u>	<u>(\$3,100)</u>	<u>\$5,291</u>
FUND BALANCE - Beginning	\$119,409		\$131,533	
FUND BALANCE - Ending	<u>\$63,709</u>		<u>\$128,433</u>	

TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND - SERIES 2016-1 & 2
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended October 31, 2021

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 10/31/21</u>	<u>ACTUAL THRU 10/31/21</u>	<u>VARIANCE</u>
<u>REVENUES</u>				
Special Assessments - On Roll	\$382,996	\$0	\$0	\$0
Interest Income	\$0	\$0	\$1	\$1
TOTAL REVENUES	<u>\$382,996</u>	<u>\$0</u>	<u>\$1</u>	<u>\$1</u>
<u>EXPENDITURES</u>				
<u>Series 2016-1</u>				
Interest - 11/01	\$57,701	\$0	\$0	\$0
Interest - 05/01	\$57,701	\$0	\$0	\$0
Principal - 05/01	\$180,000	\$0	\$0	\$0
<u>Series 2016-2</u>				
Interest - 11/01	\$21,268	\$0	\$0	\$0
Interest - 05/01	\$21,268	\$0	\$0	\$0
Principal - 05/01	\$40,000	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$377,936</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$5,060</u>	<u>\$0</u>	<u>\$1</u>	<u>\$1</u>
<u>Other Financing Sources/(Uses)</u>				
Interfund Transfer In / (Out)	\$0	\$0	\$0	\$0
Total Other Financing Sources/(Uses)	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Net change in fund balance	<u>\$5,060</u>	<u><u>\$0</u></u>	<u>\$1</u>	<u><u>\$1</u></u>
FUND BALANCE - Beginning	\$80,981		\$276,882	
FUND BALANCE - Ending	<u>\$86,041</u>		<u>\$276,884</u>	

**TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT
Long Term Debt Report
FY 2022**

Series 2016A-1, Senior Special Assessment Revenue Refunding and Improvement Bonds		
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:	5/1/2029 - 5/1/2032	\$925,000.00
Interest Rate:	3.600%	
Maturity Date:	5/1/2033 - 5/1/2037	\$1,345,000.00
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 09/30/2021		\$3,635,000.00
	May 1, 2022 (Mandatory)	\$0.00
Current Bonds Outstanding		\$3,635,000.00
Series 2016A-2, Subordinate Special Assessment Revenue Refunding and Improvement Bonds		
Interest Rate:	4.700%	
Maturity Date:	5/1/2037	
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 09/30/2021		\$905,000.00
	May 1, 2022 (Mandatory)	\$0.00
Current Bonds Outstanding		\$905,000.00
Total Current Bonds Outstanding		\$4,540,000.00

Tison's Landing
Community Development District
General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2022

OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	TOTAL
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Revenues

Maintenance Assessments - Tax Roll	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Clubhouse Income	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
HOA Revenues	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Interest Income	\$5	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5
Total Revenues	\$5	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5

Administrative:

Supervisor Fees	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
FICA Taxes	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77
Engineering Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Architecture Services	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbitrage Rebate	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dissemination Agent	\$183	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$183
Trustee Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Roll Administration	\$2,500	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,500
Attorney Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Annual Audit	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees	\$4,167	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,167
Computer Time/information Technology	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$100
Telephone	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9
Postage	\$17	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17
Printing & Binding	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Insurance	\$9,080	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,080
Legal Advertising	\$207	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$207
Other Current Charges	\$112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112
Website Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Website Lifestyle	\$1,750	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,750
Office Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses & Subscriptions	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175
TOTAL ADMINISTRATIVE	\$19,201	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,376

Tison's Landing
Community Development District
General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2022

OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	TOTAL
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FIELD:

Insurance (Property)	\$14,389	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$14,389
Field Management & Administration (Vesta)	\$2,384	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,384
Security Camera Monitoring (Envera)	\$3,032	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,032
Landscape Maintenance (LawnBoy)	\$4,091	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,091
Landscape Mulch	\$1,755	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,755
Landscape Fertilization (Agro Pro)	\$1,492	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,492
Landscape Contingency	\$200	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200
Irrigation Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Lake Maintenance (The Lake Doctor)	\$804	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$804
Utilities-Cable (Comcast)	\$123	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$123
Utilities-Electric (JEA)	\$48	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$48
Utilities-Irrigation (JEA)	\$1,763	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,763
Refuse Service (Republic Services)	\$1,474	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,474
Repairs and Maintenance	\$1,247	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,247
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay	\$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
TOTAL FIELD	\$32,801	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$32,801

Amenity

Amenity Manager (Vesta)	\$7,732	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,732
Pool Maintenance (Vesta)	\$2,278	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,278
Pool Repair	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Chemicals (Vesta)	\$768	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$768
Permit Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Utilities-Cable (Comcast)	\$452	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$452
Utilities-Electric (JEA)	\$1,312	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,312
Utilities-Water/Sewer (JEA)	\$692	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$692
Repairs and Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Tison's Landing
Community Development District
General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2022

	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	TOTAL
Amenity (continued)													
Janitorial Maintenance (Vesta)	\$2,337	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,337
Janitorial Supplies (Vesta)	\$282	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$282
Special Events	\$2,899	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,899
Amenity Supplies	\$491	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$491
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL AMENITY	\$19,243	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,243
 Total Expenditures	 \$71,245	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$71,420
 Interfund Transfers	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0
 Excess Revenues (Expenditures)	 (\$71,240)	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 \$0	 (\$71,415)

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TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT

Check Run Summary

10/1 - 11/23/21

<u>Date</u>	<u>Check Numbers</u>	<u>Amount</u>
General Fund		
10/1/2021	2884	\$948.09
10/06/21	2885-2886	\$400.00
10/08/21	2887-2892	\$30,556.33
10/13/21	2893-2897	\$5,525.91
10/20/21	2898-2903	\$8,584.20
10/22/21	2904	\$250.00
10/27/21	2905-2910	\$3,956.69
10/31/21	2911	\$123.35
11/10/21	2912-2922	\$14,304.36
	total	<u>\$64,648.93</u>
Capital Reserve		
10/13/21	36	\$3,080.00
	total	<u>\$3,080.00</u>
Total		<u><u>\$67,728.93</u></u>

*** CHECK DATES 10/01/2021 - 11/23/2021 *** 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 #
10/01/21	00156	9/01/21 706570	202110 320-57200-34502		*	230.61	
		ENTR2 MONIT 10/1-10/31/21					
		9/01/21 706571	202110 320-57200-34502		*	388.21	
		UTILITY MONIT 10/1-10/31/					
		9/01/21 706572	202110 320-57200-34502		*	329.27	
		ENTR1 MONT 10/1-10/31/21					
			ENVERA				948.09 002884
10/06/21	00180	9/30/21 117-1	202110 320-57200-49400		*	200.00	
		FINAL PMT DJ 10/23/21					
			INDEPENDENCE DISPLAYS, LLC				200.00 002885
10/06/21	00180	9/30/21 117	202110 320-57200-49400		*	200.00	
		DEPOSIT DJ 10/23/21					
			INDEPENDENCE DISPLAYS, LLC				200.00 002886
10/08/21	00172	10/01/21 18345	202110 320-53800-34502		*	60.00	
		ALARM/ACCESS10/1-10/31/21					
			ALPHA DOG AUDIO VIDEO SECURITY				60.00 002887
10/08/21	00009	5/05/21 197778	202104 310-51300-31100		*	89.00	
		ENGINEERING THRU 4/31/21					
		8/06/21 199127	202107 310-51300-31100		*	2,367.06	
		ENGINEERING THRU 7/31/21					
		9/02/21 199423	202108 310-51300-31100		*	489.50	
		ENGINEERING THRU 8/31/21					
			ENGLAND, THIMS & MILLER				2,945.56 002888
10/08/21	00004	9/17/21 418	202110 310-51300-31400		*	2,500.00	
		ASSESSMENT ROLL FY2022					
		10/01/21 419	202110 310-51300-34000		*	4,166.67	
		OCT 21- MGMT FEE					
		10/01/21 419	202110 310-51300-35100		*	100.00	
		OCT 21- IT					
		10/01/21 419	202110 310-51300-31200		*	83.33	
		OCT 21- DISSEMINATION					
		10/01/21 419	202110 310-51300-42500		*	17.10	
		OCT 21- COPIES					
		10/01/21 419	202110 310-51300-41000		*	8.61	
		OCT 21- TELEPHONE					
			GOVERNMENTAL MANagements SERVICES				6,875.71 002889
10/08/21	00052	10/03/21 7741	202109 320-53800-46200		*	4,091.00	
		SEP 21- LAWN MAINT					
			LAWNBOY LAWN SERVICES, INC.				4,091.00 002890
			TISO TISON	TCESSNA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/08/21	00137	10/01/21 610296	202110 320-53800-46800		*	804.00	
		OCT 21-	LAKE MGMT				
				THE LAKE DOCTORS, INC.			804.00 002891
10/08/21	00157	10/01/21 389423	202110 320-57200-45105		*	7,731.95	
		OCT 21-	AMENITY MANAGER				
		10/01/21 389423	202110 320-57200-46400		*	2,277.63	
		OCT 21-	POOL MAINT				
		10/01/21 389423	202110 320-57200-46500		*	767.55	
		OCT 21-	POOL CHEMINICALS				
		10/01/21 389423	202110 320-53800-34400		*	2,383.99	
		OCT 21-	FIELD MGMT/ADMIN				
		10/01/21 389423	202110 320-57200-46601		*	2,336.75	
		OCT 21-	JANITORIAL MAINT				
		10/01/21 389423	202110 320-57200-46602		*	282.19	
		OCT 21-	JANITORIAL SUPPL				
				VESTA PROPERTY SERVICE INC.			15,780.06 002892
10/13/21	00009	10/07/21 199829	202109 310-51300-31100		*	32.20	
		MILLAGE	THRU 9/30/21				
				ENGLAND, THIMS & MILLER			32.20 002893
10/13/21	00077	9/16/21 0687-001	202110 320-53800-43200		*	687.49	
		REFUSE	10/1-10/31/21				
				REPUBLIC SERVICES #687 (AUTO PAY)			687.49 002894
10/13/21	00157	9/30/21 390592	202109 320-57200-52000		*	12.85	
		FUEL	PRESSURE WASHER				
		9/30/21 390592	202109 320-57200-52000		*	64.14	
		TRASH	CAN				
		9/30/21 390592	202109 320-57200-52000		*	68.42	
		MISC	PARTS DISHWASHER				
		9/30/21 390592	202109 320-57200-52000		*	1,063.18	
		PRESSURE	WASHER F TRAILER				
		9/30/21 390592	202109 320-57200-52000		*	95.29	
		PAINT					
		9/30/21 390592	202109 320-57200-52000		*	724.55	
		DISHWASHER	AMENITY				
		9/30/21 390592	202109 320-57200-52000		*	212.93	
		TOOL/BATTERY					
		9/30/21 390592	202109 320-57200-52000		*	59.87-	
		CREDIT	FREIGHT				
		9/30/21 390592	202109 320-57200-52000		*	458.74	
		TANK	PRESSURE WASHER				
		9/30/21 390592	202109 320-57200-52000		*	213.30	
		FLOOR	FANS SHOP				

TISO TISON

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CHECK DATE	VEND#INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNTCHECK.... AMOUNT #
		9/30/21	390592 202109 320-57200-52000		*	337.68	
			UMBRELLA/WATERHOSE				
		9/30/21	390592 202109 320-57200-52000		*	45.98	
			FAN DUSTER EXT POLE				
		9/30/21	390592 202109 320-57200-52000		*	110.68	
			VOLLEYBALL NET				
		9/30/21	390592 202109 320-57200-52000		*	13.85	
			POST FOR SIGN				
				VESTA PROPERTY SERVICE INC.			3,361.72 002895
10/13/21	00052	3/31/21	7461 202103 320-57200-35000		*	214.50	
			REPL IRRIG CONTROLLER				
		8/20/21	7704 202108 320-57200-46201		*	325.00	
			REM TREE FROM LAKE				
10/13/21		7742	202110 320-53800-46000		*	905.00	
			CLENA UP/DEMO SIGN				
				LAWNBOY LAWN SERVICES, INC.			1,444.50 002896
10/13/21	00077	9/30/21	0687-001 202109 320-57200-43200		*	261.64	
			WASTE CONTAINER 9/30/21				
		9/30/21	0687-001 202109 320-57200-43200		V	261.64-	
			WASTE CONTAINER 9/30/21				
				REPUBLIC SERVICES #687 (AUTO PAY)			.00 002897
10/20/21	00161	9/30/21	14478 202109 320-57200-46203		*	1,491.65	
			SEP 21- COM TURF/ORNAMENT				
				AGROWPRO INC.			1,491.65 002898
10/20/21	00030	9/25/21	84957412 202110 320-57200-41050		*	452.00	
			TV/INTERNET 10/4-11/3/21				
				COMCAST (AUTO PAY)			452.00 002899
10/20/21	00012	10/19/21	21-07077 202110 310-51300-48000		*	110.00	
			NOTICE REV ANNUAL SCHEDU				
				DAILY RECORD + OBSERVER LLC			110.00 002900
10/20/21	00125	10/15/21	8 202110 310-51300-31200		*	100.00	
			AMORT SCHED 2016A 11/1/21				
				DISCLOSURE SERVICES, LLC			100.00 002901
10/20/21	00015	9/30/21	89708215 202109 320-57200-43000		*	1,580.60	
			ELECTRIC 8/26-9/27/21				
		9/30/21	89708215 202109 320-57200-43100		*	1,789.34	
			IRRIGATION 8/26-9/27/21				
		9/30/21	89708215 202109 320-57200-43100		*	648.62	
			SEWER 8/26-9/27/21				

TISO TISON TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		9/30/21	89708215 202109 320-57200-43100		*	221.99	
			WATER 8/26-9/27/21				
				JEA (AUTO PAY)			4,240.55 002902
10/20/21	00183	6/10/21	51121 202105 310-51300-49500		*	440.00	
			DOMAIN/HOSTING 4/30-5/11				
		10/18/21	695 202110 310-51300-49510		*	1,750.00	
			DISTRICT WEBSITE CREATION				
				REALIGN WEB DESIGN/BBM AMERICA LLC			2,190.00 002903
10/22/21	00181	8/29/21	13-1 202108 320-57200-49400		*	250.00	
			BALACE AIRBRUSCH ARTIST				
				AIRTATBODYART			250.00 002904
10/27/21	00081	9/30/21	171233 202109 310-51300-31500		*	1,041.00	
			LEGAL SV THRU 9/30/21				
				BILLING, COCHRAN, LYLES, MAURO & RAMSE			1,041.00 002905
10/27/21	00012	10/25/21	21-07194 202110 310-51300-48000		*	96.50	
			NOTICE OF MEETING				
				DAILY RECORD + OBSERVER LLC			96.50 002906
10/27/21	00084	10/19/21	40718 202110 320-53800-46000		*	342.00	
			REPL GALV NIPLES PUMP				
				EAST COAST WELLS & PUMP SERVICE INC			342.00 002907
10/27/21	00156	8/01/21	705439 202109 320-57200-34502		*	230.61	
			ENTR2 VIEDO/MAINT SEPT				
		8/01/21	705440 202109 320-57200-34502		*	388.21	
			UTIL SV/MAINT/VIDEO SEP				
		8/01/21	705441 202109 320-57200-34502		*	329.27	
			ENTR1 VIDEO/MAINT SEPT				
		10/01/21	707604 202111 320-53800-34502		*	230.61	
			NOV 21- ENTR2 VIDEO/MAINT				
		10/01/21	707605 202111 320-53800-34502		*	388.21	
			NOV 21 UTIL VIDEO/MAINT				
		10/01/21	707606 202111 320-53800-34502		*	329.27	
			NOV 21- ENTR1 VIDEO/MAINT				
				ENVERA			1,896.18 002908
10/27/21	00052	10/13/21	7743 202110 320-53800-46201		*	200.00	
			REM DEAD LIMBS				
				LAWNBOY LAWN SERVICES, INC.			200.00 002909
10/27/21	00152	10/03/21	44846100 202109 320-57200-46000		*	72.79	
			TAG FOR TRAILER				

TISO TISON TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		10/03/21	44846100 202109 320-57200-49400	GIFT CARD FOR BAGELS	*	100.00	
		10/03/21	44846100 202109 320-57200-46000	TINIT FOR WINDOWS GYM	*	161.36	
		10/03/21	44846100 202109 320-57200-49400	BREAKFAST BAGEL SUPPL	*	31.87	
		10/03/21	44846100 202109 320-57200-49400	FALL EVENT ACCESSORIES	*	14.99	
				WELLS FARGO CREDIT CARD (AUTO PAY)			381.01 002910
10/31/21	00030	9/28/21	84957412 202110 320-53800-41050	MAIN GATE 10/2-11/1/21	*	123.35	
				COMCAST (AUTO PAY)			123.35 002911
11/10/21	00077	7/31/21	0687-001 202110 320-57200-43200	WASTE JULY BALANCE	*	10.57	
		8/15/21	0687-001 202110 320-57200-43200	WASTE AUGUST	*	361.04	
		9/30/21	0687-001 202109 320-57200-43200	WASTE CONTAINER 9/30/21	*	261.64	
		10/31/21	0687-001 202110 320-57200-43200	DISPOSAL RECYCLING 10/25	*	415.03	
				REPUBLIC SERVICES #687 (AUTO PAY)			1,048.28 002912
11/10/21	00161	10/31/21	14579 202110 320-53800-46203	OCT 21- COMM TURF/ORNAMEN	*	1,491.65	
				AGROWPRO INC.			1,491.65 002913
11/10/21	00172	11/01/21	19130 202111 320-53800-34502	NOV 21- ALARM ACCESS	*	60.00	
				ALPHA DOG AUDIO VIDEO SECURITY			60.00 002914
11/10/21	00030	10/25/21	84957412 202111 320-57200-41050	TV/INTERNET 11/4-12/3/21	*	451.58	
		10/28/21	84957412 202111 320-53800-41050	MAIN GATE 11/2-12/1/21	*	123.35	
				COMCAST (AUTO PAY)			574.93 002915
11/10/21	00012	11/02/21	21-07412 202111 310-51300-48000	NOTICE RULE DEVELOPMENT	*	72.88	
		11/03/21	21-07450 202111 310-51300-48000	RULEM PURP AMEND POLICIES	*	207.88	
				DAILY RECORD + OBSERVER LLC			280.76 002916
11/10/21	00084	11/01/21	40812 202111 320-53800-46000	REPL BAD BROASS PRES VALV	*	251.00	
				EAST COAST WELLS & PUMP SERVICE INC			251.00 002917
				TISO TISON			TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/10/21	00004	11/01/21 420	202111 310-51300-34000		*	4,166.67	
		NOV 21- MGMT FEE					
11/01/21		420	202111 310-51300-35100		*	100.00	
		NOV 21- IT					
11/01/21		420	202111 310-51300-31200		*	83.33	
		NOV 21- DISSEMINATION					
11/01/21		420	202111 310-51300-42500		*	9.30	
		NOV 21- COPIES					
GOVERNMENTAL MANagements SERVICES							4,359.30 002918
11/10/21	00013	11/03/21 21712	202111 310-51300-32200		*	1,000.00	
		IN PROGRESS FY2021					
GRAU AND ASSOCIATES							1,000.00 002919
11/10/21	00015	10/29/21 89708215	202110 320-53800-43000		*	48.36	
		ELECTRIC 9/28-10/27/21					
10/29/21		89708215	202110 320-57200-43000		*	1,312.17	
		ELECTRIC 9/28-10/27/21					
10/29/21		89708215	202110 320-53800-43100		*	1,575.26	
		IRRIGATION 9/27-10/26/21					
10/29/21		89708215	202110 320-57200-43100		*	510.41	
		SEWER 9/27-10/26/21					
10/29/21		89708215	202110 320-57200-43100		*	181.75	
		WATER 9/27-10/26/21					
10/29/21		89708215	202110 320-53800-43100		*	187.41	
		DAMAGED METERS					
JEA (AUTO PAY)							3,815.36 002920
11/10/21	00077	10/16/21 0687-001	202111 320-53800-43200		*	619.08	
		WASTE 11/1-11/30/21					
REPUBLIC SERVICES #687 (AUTO PAY)							619.08 002921
11/10/21	00137	11/01/21 616553	202111 320-53800-46800		*	804.00	
		NOV 21- WATER MGMT					
THE LAKE DOCTORS, INC.							804.00 002922
TOTAL FOR BANK A						64,648.93	
TOTAL FOR REGISTER						64,648.93	

TISO TISON

TCESSNA

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Invoice	
Invoice Number 706571	Date 09/01/2021
Customer Number 400423	Due Date 10/01/2021

Page 1

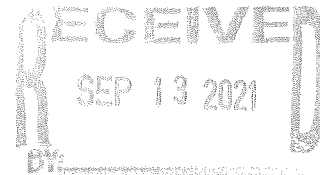
Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		706571	10/01/2021
Quantity	Description	Rate	Amount	
	<i>Tison's Landing CDD, Utility, Jacksonville, FL</i>			
1.00	Service & Maintenance 10/01/2021 - 10/31/2021	138.21	138.21	
1.00	Active Video Monitoring 10/01/2021 - 10/31/2021	250.00	250.00	
	Sales Tax		0.00	
	Payments/Credits Applied		0.00	
			Invoice Balance Due:	\$388.21

IMPORTANT MESSAGES

Important Numbers to Know:

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

320 572 34502



Date	Invoice #	Description	Amount	Balance Due
09/01/2021	706571	Alarm Monitoring Services	\$388.21	\$388.21

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Return Service Requested

Invoice	
Invoice Number 706571	Date 09/01/2021
Customer Number 400423	Due Date 10/01/2021

Net Due: \$388.21

Amount Enclosed: _____

1897
 TISON'S LANDING CDD
 C/O GOVERNMENT MANAGEMENT SERV
 475 W TOWN PL STE 114
 GOLF WORLD VILLAGE
 SAINT AUGUSTINE, FL 32092-3649

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Invoice	
Invoice Number 706570	Date 09/01/2021
Customer Number 400423	Due Date 10/01/2021

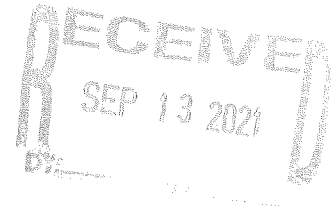
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		706570	10/01/2021
Quantity	Description		Rate	Amount
1.00	Tison's Landing CDD, Entrance 2 - Yellow Bluff Rd, Jacksonville, FL			
	Video Pulls		200.00	200.00
	10/01/2021 - 10/31/2021			
1.00	Service & Maintenance		30.61	30.61
	10/01/2021 - 10/31/2021			
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$230.61

IMPORTANT MESSAGES

Important Numbers to Know:

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



Date	Invoice #	Description	Amount	Balance Due
09/01/2021	706570	Alarm Monitoring Services	\$230.61	\$230.61

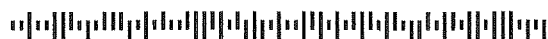
Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 706570	Date 09/01/2021
Customer Number 400423	Due Date 10/01/2021

Net Due: \$230.61

Amount Enclosed: _____



TISON'S LANDING CDD
C/O GOVERNMENT MANAGEMENT SERV
475 W TOWN PL STE 114
GOLF WORLD VILLAGE
SAINT AUGUSTINE, FL 32092-3649

1894

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Invoice	
Invoice Number 706572	Date 09/01/2021
Customer Number 400423	Due Date 10/01/2021

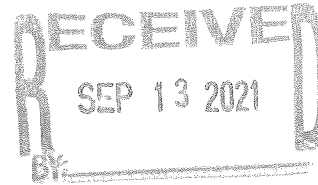
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		706572	10/01/2021
Quantity	Description		Rate	Amount
<i>Tison's Landing CDD, Entrance 1 - Pond Run Rd., Jacksonville, FL</i>				
1.00	Video Pulls 10/01/2021 - 10/31/2021		200.00	200.00
1.00	Service & Maintenance 10/01/2021 - 10/31/2021		129.27	129.27
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$329.27

IMPORTANT MESSAGES

Important Numbers to Know:

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



Date	Invoice #	Description	Amount	Balance Due
09/01/2021	706572	Alarm Monitoring Services	\$329.27	\$329.27

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Return Service Requested

Invoice	
Invoice Number 706572	Date 09/01/2021
Customer Number 400423	Due Date 10/01/2021

Net Due: \$329.27

Amount Enclosed: _____

TISON'S LANDING CDD
 C/O GOVERNMENT MANAGEMENT SERV
 475 W TOWN PL STE 114
 GOLF WORLD VILLAGE
 SAINT AUGUSTINE, FL 32092-3649

1893

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
9042574295

APPROVED

Mark Johnson 10/04/21

INVOICE

Invoice Number
18345

Invoice Date
10/1/2021

Customer Number
10313

Terms
Due On Receipt

TO: **Tison's Landing CDD**
16529 Tisons Bluff Rd

Jacksonville, FL 32218

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

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Governmental Management	10313		10/1/2021	Due On Receipt

Description	Rate	Quantity	Amount
<i>Tison's Landing CDD - 16529 Tisons Bluff Rd Jacksonville, FL 32218</i>			
Alarm.com Cloud Access Control: 10/01/2021 - 10/31/2021	\$20.00	1.00	\$20.00
ADC-Access-Door-Addon x 4doors: 10/01/2021 - 10/31/2021	\$40.00	1.00	\$40.00
		Subtotal	\$60.00
		Taxes	\$0.00
		Total	\$60.00
		Payments/Credits	\$0.00
		Net Due	\$60.00

As Of	Invoice No	Description	Amount	Net Due
10/01/2021	18345	Contracted Services	\$60.00	\$60.00

Alpha Dog Audio Video Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
9042574295



Ernesto Thomas
 Tison's Landing Community Development District
 5385 N Nob Hill Road
 Sunrise, FL 33351

September 2, 2021
 Project No: 02005.17000
 Invoice No: 0199423

Project 02005.17000 Tison's Landing CDD-2018 General Consulting Services (WA#11)
 EMAIL INVOICE: ETORRES@GMSNF.COM

Professional Services rendered through August 31, 2021

Phase 01 2018 General Consulting Services
 > Bring and present annual CDD Report in person at Tisons Landing Amenity Center 8/17/21

Professional Personnel

			Hours	Rate	Amount
Project Manager					
Lockwood, Scott	8/21/2021		2.75	178.00	489.50
Totals			2.75		489.50
Total Labor					489.50
Total this Phase					\$489.50

Phase	XP	Expenses		
			Total this Phase	0.00
			Invoice Total this Period	\$489.50

Outstanding Invoices

Number	Date	Balance		
0197778	5/5/2021	89.00		
0199127	8/6/2021	2,367.06		
Total		2,456.06		
			Total Now Due	\$2,945.56

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14776 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-842-8990 • Fax 904-846-9485
 CA-00002684 LC-0000316



Ernesto Thomas
Tison's Landing Community Development District
5385 N Nob Hill Road
Sunrise, FL 33351

August 6, 2021
Project No: 02005.17000
Invoice No: 0199127

Project 02005.17000 Tison's Landing CDD-2018 General Consulting Services (WA#11)
EMAIL INVOICE: ETORRES@GMSNF.COM

Professional Services rendered through July 31, 2021

Phase 01 2018 General Consulting Services
>Annual CDD Report
>Provide amenity as-builts to Mark Vesta

Professional Personnel

			Hours	Rate	Amount	
Project Manager						
Lockwood, Scott	7/17/2021		6.25	178.00	1,112.50	
Lockwood, Scott	7/24/2021		.50	178.00	89.00	
CADD/GIS Technician						
Sims, Daniel	7/17/2021		9.25	118.00	1,091.50	
Totals			16.00		2,293.00	
Total Labor						2,293.00
				Total this Phase		\$2,293.00

Phase	XP	Expenses				
Expenses						
Mileage					64.40	
Total Expenses			1.15 times	64.40	74.06	
			Total this Phase		\$74.06	
			Invoice Total this Period		\$2,367.06	

Outstanding Invoices

Number	Date	Balance	
0197778	5/5/2021	89.00	
Total		89.00	
		Total Now Due	\$2,456.06

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14776 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9465
CA-90002684 LC-9000316



Ernesto Thomas
 Tison's Landing Community Development District
 5385 N Nob Hill Road
 Sunrise, FL 33351

May 5, 2021
 Project No: 02005.17000
 Invoice No: 0197778

Project 02005.17000 Tison's Landing CDD-2018 General Consulting Services (WA#11)
 EMAIL INVOICE: ETORRES@GMSNF.COM

Professional Services rendered through April 30, 2021

Phase 01 2018 General Consulting Services
 >Work on Cad Agreement with Kasper Architecture Firm

Professional Personnel

			Hours	Rate	Amount
Project Manager					
Lockwood, Scott	4/17/2021		.50	178.00	89.00
Totals			.50		89.00
Total Labor					89.00
				Total this Phase	\$89.00

Phase	XP	Expenses	
			Total this Phase 0.00
			Invoice Total this Period \$89.00

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
 14775 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-842-8990 • fax 904-646-9485
 CA-00002684 LC-0000318

1001 Bradford Way
Kingston, TN 37763

Invoice #: 418
Invoice Date: 9/17/21
Due Date: 9/17/21
Case:
P.O. Number:

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

Total	\$2,500.00
Payments/Credits	\$0.00
Balance Due	\$2,500.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 419**Invoice Date:** 10/1/21**Due Date:** 10/1/21**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 2021		4,166.67	4,166.67
Information Technology - October 2021		100.00	100.00
Dissemination Agent Services - October 2021		83.33	83.33
Copies		17.10	17.10
Telephone		8.61	8.61
Total			\$4,375.71
Payments/Credits			\$0.00
Balance Due			\$4,375.71

LawnBoy Lawn Services

PO Box 551203
Jacksonville, FL 32255

APPROVED

Mark Johnson 10/04/21

Invoice

Date	Invoice #
10/3/2021	7741

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

		Terms	Due Date	Project
		Net 30	11/2/2021	CC Duval Property, ...
Item	Description	Rate	Serviced	Amount
Maintenance	Installment for monthly services- September Service	4,091.00		4,091.00
It is our pleasure to serve your lawn and landscaping needs!		Current Charges \$4,091.00		

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

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



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

APPROVED

Mark Johnson 10/04/21

INVOICE

Invoice #	610296
Account #	724857
Invoice Date	10/1/2021
Due Date	10/11/2021
Rep	JB

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

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

Purchase Order Number		Terms	Invoice Date Reflects Month of Service Provided
		NET 10 DAYS	
Item	Description		Amount
	Monthly Water Management Service (R)		804.00
Customer Total Balance			\$804.00
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill naver service. Thank you!			Total Invoice
			\$804.00

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

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

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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

Amount Enclosed

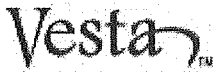
Invoice #	610296
Account #	724857
Date	10/1/2021

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

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

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

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



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 389423
Date 10/1/2021

Terms
Due Date 10/15/2021
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 32 82 45105	1	7,731.95	7,731.95 ✓
Pool maintenance 1 46400	1	2,277.63	2,277.63 ✓
Pool chemicals 1 46500	1	767.55	767.55 ✓
Field management and administration 538 34400	1	2,383.99	2,383.99 ✓
Janitorial maintenance 572 46601	1	2,336.75	2,336.75 ✓
Janitorial supplies 1 46602	1	282.19	282.19 ✓

Total \$15,780.06



Ernesto Thomas
Tison's Landing Community Development District
5385 N Nob Hill Road
Sunrise, FL 33351

October 7, 2021
Project No: 02005.17000
Invoice No: 0199829

Project 02005.17000 Tison's Landing CDD-2018 General Consulting Services (WA#11)
EMAIL INVOICE: ETORRES@GMSNF.COM

Professional Services rendered through September 30, 2021

Phase 01 2018 General Consulting Services

> Bring and present annual CDD Report in person at Tisons Landing Amenity Center 8/17/21

Total this Phase 0.00

Phase XP Expenses

Expenses

Mileage		28.00	
Total Expenses	1.15 times	28.00	32.20

Total this Phase \$32.20

Invoice Total this Period \$32.20

Outstanding Invoices

Number	Date	Balance
0197778	5/5/2021	89.00
0199127	8/6/2021	2,367.06
0199423	9/2/2021	489.50
Total		2,945.56

Total Now Due \$2,977.76

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32228 • Tel 904-642-8990 • Fax 904-646-9485
CA-00002684 LC-0000318



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 0687-001167602
Invoice Date September 16, 2021
Previous Balance \$270.04
Payments/Adjustments -\$270.04
Current Invoice Charges \$687.49

Total Amount Due	Payment Due Date
\$687.49	October 06, 2021

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/06	5555555	-\$270.04

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50				
Jacksonville, FL Contract: 9687025 (C50)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Waste/Recycling Overage 09/01		1.0000	\$87.93	\$87.93
Waste/Recycling Overage 09/08		1.0000	\$87.93	\$87.93
Waste/Recycling Overage 09/15		1.0000	\$87.93	\$87.93
Pickup Service 10/01-10/31			\$161.66	\$161.66
Container Refresh 10/01-10/31		1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$153.12
Total Franchise - Local				\$99.92
CURRENT INVOICE CHARGES				\$687.49

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8619 Western Way
Jacksonville FL 32256-036060

• Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

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

Total Amount Due \$687.49
Payment Due Date October 06, 2021
Account Number 3-0687-0002027
Invoice Number 0687-001167602



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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



Invoice

Vesta Property Services, Inc.
245 Riverside Avenue
Suite 300
Jacksonville FL 32202

Invoice # 390592
Date 9/30/2021
Terms
Due Date 10/31/2021
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			
M.JOHNSON - LOWE'S - Fuel for Pressure Washer			12.85
M.JOHNSON - LOWE'S - Trashcan			64.14
M.JOHNSON - LOWE'S - Misc Parts needed for Dishwasher			68.42
M.JOHNSON - The Webstaurant Stor - Pressure Washer for trailer			1,063.18
M.JOHNSON - LOWE'S - Paint			95.29
M.JOHNSON - LOWE'S - Dishwasher Amenity Center			724.55
M.JOHNSON - THE HOME DEPOT - Tool/Battery			212.93
M.JOHNSON - TANK AND BARREL - Credit for freight			(59.87)
M.JOHNSON - TANK AND BARREL - Tank for pressure wash trailer			458.74
M.JOHNSON - LOWE'S - Floor Fans Shop			213.30
M.JOHNSON - LOWE'S - Umbrellas/waterhose etc			337.68
M.JOHNSON - AMAZON - Fan Duster with extension pole (Receipt total \$156.66)			45.98
M.JOHNSON - AMAZON - Volleyball net (Receipt total \$156.66)			110.68
M.JOHNSON - LOWE'S - Post for sign			13.85
Total Billable Expenses			3,361.72

Total \$3,361.72

Welcome To Loves#603
09/24/21 08:27

Pump	Gallons	Price
08	4.480	\$ 2.869

Product	Amount
Unleaded	\$ 12.85

TOTAL SALE \$ 12.85

#####1781

Card: AMEX

Approval: 805698

Sale - Insert

Ticket: 3765

AID:

A000000025010801

APP:

AMERICAN EXPRESS

No CUM

TOTAL SALE \$ 12.85

Thank You !!!



LOWE'S HOME CENTERS, LLC
474203 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

-- SALE --

SALES#: FSTLAN04 13 TRANS#: 43164235 09-20-21

1100469 WOOD FINISH STAIN HHR PR	6.90
955379 45-GAL WHEELED TRASHCAN A	35.90
004904 HEFTY 13-GAL WH TOUCH TO	16.90

SUBTOTAL: 59.94

TAX: 4.20

INVOICE 43230 TOTAL: 64.14

AMEX: 64.14

AMEX: XXXXXXXXXXXX1701 AMOUNT: 64.14 AUTHCD: 837527

CHIP REFID: 164743012451 09/20/21 14:57:15

APL: AMERICAN EXPRESS TUR: 0000008000

ATD: A000000025010001 TST: E800

STORE: 1647 TERMINAL: 43 09/20/21 14:57:15

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: LAMAR DRYANT

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO WIN *

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

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #432303 164702 635292 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1647 TERMINAL: 43 09/20/21 14:57:15

LOWE'S HOME CENTERS, LLC
474203 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

SALE

SALES#: S1647JF1 1040947 TRANS#: 10705360 09-15-21

780175 DISHWASHER ELBOW	5.90
1630550 FLOOD DEFENDER DISHWASHER	25.90
1630551 0 FT. DIRECT CNCT ON INS	31.90

SUBTOTAL:	63.94
TAX:	4.48
INVOICE 10464 TOTAL:	60.42
AMEX:	60.42

AMEX: XXXXXXXXXXXX1701 AMOUNT:60.42 AUTHCD: 071957
CHIP REFID:164710049403 09/15/21 07:29:13
APL: AMERICAN EXPRESS TUR: 0000000000
ATD: A000000025010801 TSI: E000
STORE: 1647 TERMINAL: 10 09/15/21 07:29:20
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
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STORE MANAGER: LAMAR BRYANT

LOVE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

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* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #104640 164762 583011 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1647 TERMINAL: 10 09/15/21 07:29:20

WebstaurantStore

Sales Invoice

Order Number	User ID	Date Ordered
68555627	27788095	9/7/21 at 2:34 PM

Bill To

Mark Johnson
Vesta Property Services
245 Riverside Ave
Suite 300
Jacksonville, FL 32202

Ship To

Mark Johnson
Tisons Landing
16529 Tisons Bluff Road
Jacksonville, FL 32218-8908

Shipping Method

Common Carrier

Your Contact

help@webstaurantstore.com

Customer PO**Customer Phone**

(813) 316-8968

Item Number	Description	Unit Price	QTY	Total
36660456	Simpson 60456 Powershot 49-State Compliant Pressure Washer with Honda Engine and 50' Hose - 4200 PSI; 4.0 GPM	\$989.00	1	\$989.00
SubTotal:				\$989.00
Tax:				\$74.18
Shipping:				\$0.00
Call Before Delivery Requested				
Total (USD):				\$1,063.18

Payment Method: American Express - XXXX1781

Thank you for your business!

WebstaurantStore

42 Industrial Circle Attn: Returns
Department, Door #21
Lancaster, PA 17601
717-392-7472

LOWE'S HOME CENTERS, LLC
474203 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

SALE

SALES#: S16470UL 3669537 TRANS#: 10619521 09-14-21

46052 1-GAL GLOSS BLACK RUST-OL	31.98
3209519 STAUSTR QT GLOSS BLACK	10.98
1209057 3/0INX25FT HFP BLUE(-6375	15.98
1329453 BHK #20X10-FT NCKL PLTD	9.38
1290710 3159BC BLT SHP 1/2 ASE SS	6.48
1290709 BLT SHP 1/2 ASE NICK(-6569	4.28
235014 UNIZZ 4-IN MULTI-PURPOSE	9.98

SUBTOTAL:	89.06
TAX:	6.23
INVOICE 10250 TOTAL:	95.29
ANEX:	95.29

ANEX: XXXXXXXXXXXX1701 AMOUNT:95.29 AUTHCD: 866278

CHIP REFID:164710049229 09/14/21 07:38:23

APL: AMERICAN EXPRESS TVR: 0000008000

AID: A000000025010801 TSI: E800

STORE: 1647 TERMINAL: 10 09/14/21 07:38:41

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: LAMAR BRYANT

LOWE'S PRICE PROMISE
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* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

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

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #102507 164702 579927 *

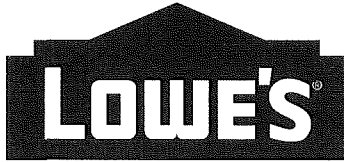
* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1647 TERMINAL: 10 09/14/21 07:38:41



Order #732550880

Placed September 1, 2021 | \$738.40

Delivered

Delivered Friday, Sep 10, 2021 10:21pm ET

Deliver To

Mark Johnson
16529 Tisons Bluff Rd,
Jacksonville, FL, 32218
(813) 316-8968

4-in x 4-in x 10-ft #2 Pressure Treated Lumber

\$12.88

Item #312624 Model #Y240410-GC

\$12.88 /ea. QTY 1

Delivered

Delivered Saturday, Sep 11, 2021 6:17pm ET

Deliver To

Mark Johnson
16529 Tisons Bluff Rd,
Jacksonville, FL, 32218
(813) 316-8968

**51-Decibel Top Controls 24-in Built-In Dishwasher
with Fan Dry - Fingerprint Resistant Stainless Steel**

\$674.00

Item #871263 Model #WDT730PAHZ

\$674.00 /ea. QTY 1

Payment Method

AMEX

**** * 1781

Mark Johnson

245 Riverside

Ave Ste 300

(813) 316-8968

Order Summary

Subtotal	\$686.88
----------	----------

Truck Delivery	\$89.00
----------------	---------

FREE DELIVERY	- \$89.00
---------------	-----------

Tax	\$51.52
-----	---------

Total Billed	\$738.40
---------------------	-----------------

Present this barcode for In-Store returns:



090709012021996220000000



**How doers
get more done.™**

463785 STATE ROAD 200
YULEE, FL 32097 (904)225-2940

6921 00061 07551 09/01/21 08:10 AM
SALE SELF CHECKOUT

045242159338 M18 COMBO <A> 199.00
MKE M18 2PC 1.5AH BRUSHE DRL/IMP KIT

SUBTOTAL 199.00
SALES TAX 13.93
TOTAL \$212.93

XXXXXXXXXXXX1781 AMEX

USD\$ 212.93

AUTH CODE 826184/8614608 TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

6921 09/01/21 08:10 AM



6921 61 07551 09/01/2021 6920

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/30/2021

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 22312 15452

PASSWORD: 21451 15391

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.



TankAndBarrel.com

PO Box 1271
Saint Peters, MO
63376
United States

Invoice: 12872
Date: 09/07/2021

Email: support@tankandbarrel.com
Web: <https://www.tankandbarrel.com>

Invoice

Bill To:

Vesta Property Services
Mark Johnson
245 Riverside AVE
Suite 300
Jacksonville, Florida 32202
United States

Ship To:

Tisons Landing
Mark Johnson
16529 Tisons Bluff Rd
Jacksonville, Florida 32218
United States

Invoice: 12872
Reference: Brandon

Payment Method: Credit Card

Qty	Model	Product Name	Price (Each)	Total
1	IMACC-275R	Mauser Caged IBC Tote (Washed Bottle) - 275 Gallon	\$219.99	\$219.99

Sub-Total: \$219.99

Shipping (Residential - Add Liftgate): \$238.75

Total: \$458.74

LOWE'S HOME CENTERS, LLC
474283 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

SALE

SALES#: 51647SEN 3712492 TRANS#: 10612404 09-02-21

569157 WD-40 8-OZ SMART STRAW (-	4.48
2624619 PS OPP HI-DEX MESH-BRAY-X	6.98
930128 QE INC 25W Q25 QE 2.5K CL	11.96
2 Q	5.98
909787 QE 10W CFL 4-PIN DBL 2700	15.96
2 Q	7.90
758417 UT 20-IN PRO HV FLOOR FAN	159.96
2 Q	79.98

SUBTOTAL: 199.34

TAX: 13.96

INVOICE 10742 TOTAL: 213.30

ANEX: 213.30

ANEX: XXXXXXXXXXXX1781 AMOUNT: 213.30 AUTHCD: 879930

CHIP REFID: 164710046317 09/02/21 15:53:43

APL: AMERICAN EXPRESS TVR: 0000008000

AID: A000000025010801 TSI: E000

STORE: 1647 TERMINAL: 10 09/02/21 15:54:44

OF ITEMS PURCHASED: 7

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE MANAGER: LAMAR BRYANT

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* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #107422 164722 458665 *

* *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

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

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1647 TERMINAL: 10 09/02/21 15:54:44

LOWE'S HOME CENTERS, LLC
474203 EAST SR 200
FERNANDINA BEACH, FL 32034 (904) 277-5000

- SALE -

SALES#: S1647CJ1 626666 TRANS#: 10497496 09-01-21

076118 STS 7.5 SOLID RED HART UN	72.00
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM	
3 @	24.00
223214 STS BROWN UMBRELLA BASE	42.90
071316 TRK 60 HIN SPR UND TJNR N	20.60
071314 TRK 60 HIN SPR UND TJNR UA	17.00
2545076 KBLT NCU AND OFCI TESTER	19.90
077064 3/4-IN HNT/HIP X 1/2-IN F	11.16
2 @	5.50
106705 6-FT X 0-FT BLUE/GREEN TA	7.40
456033 PIPE TAPE 1/2-IN X 43-FT	2.14
422416 BH EYEBLT W/H 1/4X2-1/2 I	2.56
2 @	1.28
51020 5/16-10 NYL INS LK NUT(25	3.90
43764 PP 25-CT 5/16-IN ZINC FLA	3.90
19473 SCOTCH 33 CARDED 3H TAPE	2.90
40550 10 WIRETUTST CONN ASSORTE	3.10
2000001 14FT1500 LB TOTCL TD 4PAC	39.52
2626697 NEVERKINK 100FT HOSE(-605	44.90
2626706 SUAN 15FT UTILITY HOSE(-6	12.90
63319 HH 1-CT 5/16-IN X 2-IN 2C	0.84
4 @	0.21
204693 VS METAL WATER JET W/SHUT	6.36
2 @	3.18

SUBTOTAL: 315.50

TAX: 22.10

INVOICE 10399 TOTAL: 337.60

AMEX: 337.60

AMEX: XXXXXXXXXXXX1761 AMOUNT:337.60 AUTHCD: 815107

CHP REFID:164710045097 09/01/21 07:56:30

APL: AMERICAN EXPRESS TR: 0000000000

ATD: A000000025010001 TSI: E800

STORE: 1647 TERMINAL: 10 09/01/21 07:56:16

OF ITEMS PURCHASED: 26

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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STORE MANAGER: LAMAR BRYANT

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ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.Lowes.com/survey

P O D R I D #103996 164702 446506

NO PURCHASE NECESSARY TO ENTER OR WIN.

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

OFFICIAL RULES & WINNERS AT: www.Lowes.com/survey

STORE: 1647 TERMINAL: 10 09/01/21 07:56:16

**Final Details for Order #114-8823068-0975402**

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

Order Placed: September 1, 2021

Amazon.com order number: 114-8823068-0975402

Order Total: \$156.66

Shipped on September 1, 2021**Items Ordered****Price**

1 of: *Basicvolt Universal AC Adapter 12V 3A DC Power Supply, 36W Power Adapter Wall Charger for CCTV Camera Webcam Speaker Router LED Strip Light and More 12V Electronics, 3000mA Max.* \$11.90

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

Condition: New

1 of: *DOURR Professional Sports Volleyball Net (32 FT x 3 FT) for Indoor and Outdoor (Net Only)* \$33.99

Sold by: DOURR ([seller profile](#))

Condition: New

Shipping Address:

mark johnson
96042 BASS LN
YULEE, FL 32097-6592
United States

Shipping Speed:

FREE Prime Delivery

Shipped on September 2, 2021**Items Ordered****Price**

1 of: *5-14 ft Flexible Fan Duster for High Ceiling Fan with Extension Pole (20+ Foot Reach) // Microfiber Ceiling Fan Blade Cleaner // Washable Fan Brush with Telescopic Pole // Best High Reach Dusting Kit* \$42.97

Sold by: Extend-A-Reach ([seller profile](#))

Condition: New

Shipping Address:

mark johnson
96042 BASS LN
YULEE, FL 32097-6592
United States

Shipping Speed:

FREE Prime Delivery

Shipped on September 1, 2021**Items Ordered****Price**

1 of: *TCP Global Salon World Safety - Sealed Dispenser Box of 50 Aqua Face Masks* \$17.59
Breathable Disposable 3-Ply Protective PPE with Nose Clip and Ear Loops
Sold by: TCP Global Corp ([seller profile](#))

Condition: New

4 of: *Ultra Sporting Goods Heavy Duty Basketball Net Replacement - All Weather Anti Whip, Fits Standard Indoor or Outdoor Rims - White, 12 Loops* \$9.99
Sold by: Inspiring ([seller profile](#))

Condition: New

Shipping Address:

mark johnson
96042 BASS LN
YULEE, FL 32097-6592
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

American Express | Last digits: 1781

Item(s) Subtotal: \$146.41
Shipping & Handling: \$0.00

Billing address

mark johnson
245 RIVERSIDE AVE STE 300
JACKSONVILLE, FL 32202-4929
United States

Total before tax: \$146.41
Estimated tax to be collected: \$10.25

Grand Total: \$156.66

Credit Card transactions

AmericanExpress ending in 1781: September 2, 2021: \$45.98
AmericanExpress ending in 1781: September 1, 2021: \$110.68

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

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LawnBoy Lawn Services

PO Box 551203

Jacksonville, FL 32255

APPROVED

Mark Johnson 10/13/21

Invoice

Date	Invoice #
3/31/2021	7461

Bill To

Tison's Landing CDD
c/o Vesta Property Services
Attn: Mark Johnson
16529 Tison's Bluff Road
Jacksonville, FL 32218

Ship To

Tison's Landing CDD
c/o Vesta Property Services
Attn: Mark Johnson
16529 Tison's Bluff Road
Jacksonville, FL 32218

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		3/31/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Irrigation Repair	1/20/2021 Replaced single station Hunter Remote irrigation controller at the long pocket park bordered by Dowling Creek Drive and Tisons Bluff Road.			178.50	178.50
1	Irrigation Repair	2/3/2021. Repair to irrigation caused by construction trucks at rear entrance (Yellow Bluff Road entrance). Fittings and labor			36.00	36.00
It's been a pleasure working with you!					Total	\$214.50

LawnBoy Lawn Services

PO Box 551203

Jacksonville, FL 32255

APPROVED

Mark Johnson 10/13/21

Invoice

Date	Invoice #
8/20/2021	7704

Bill To

Tison's Landing CDD
c/o Vesta Property Services
Attn: Mark Johnson
16529 Tison's Bluff Road
Jacksonville, FL 32218

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		8/12/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Irrigation Repair	Removed tree from lake behind 225 Bradford Lake Circle. Cut up and removed tree. Pricing includes labor and disposal. Work performed on 8/12/2021			325.00	325.00
It's been a pleasure working with you!					Total	\$325.00

LawnBoy Lawn Services

PO Box 551203

Jacksonville, FL 32255

APPROVED

Mark Johnson 10/13/21

Invoice

Date	Invoice #
10/13/2021	7742

Bill To

Tison's Landing CDD
c/o Vesta Property Services
Attn: Mark Johnson
16529 Tison's Bluff Road
Jacksonville, FL 32218

Ship To

Tison's Landing CDD
c/o Vesta Property Services
Attn: Mark Johnson
16529 Tison's Bluff Road
Jacksonville, FL 32218

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/13/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Clean-up/ Debris R...	Demo of Front/Rear Sign - Exterior Material			905.00	905.00
It's been a pleasure working with you!					Total	\$905.00



REPUBLIC
SERVICES

8619 Western Way
Jacksonville FL 32256-036060

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

Important Information

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

Account Number 3-0687-0020062
Invoice Number 0687-001172546
Invoice Date September 30, 2021
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$261.64

Total Amount Due \$261.64	Payment Due Date October 20, 2021
-------------------------------------	---

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50 Jacksonville, FL				
1 Waste Container 20 Cu Yd, On Call Service				
Container Delivery 09/30	Mark	1.0000	\$250.00	\$250.00
Receipt Number 47650				
Delivery Discount 09/30	Mark	1.0000	-\$62.50	-\$62.50
Receipt Number 47650				
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$68.19
CURRENT INVOICE CHARGES				\$261.64

APPROVED

Mark Johnson 10/13/21

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



TISON'S LANDING AMENITY CENTER
MARK JOHNSON
16529 TISONS BLUFF RD
JACKSONVILLE FL 32218-8908

Total Amount Due	\$261.64
Payment Due Date	October 20, 2021
Account Number	3-0687-0020062
Invoice Number	0687-001172546

☐ For Billing Address Changes
Check Box and Complete Reverse

Make Checks Payable To:



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

30687002006200000011725460000261640000261641

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

Invoice



APPROVED

Mark Johnson 10/19/21

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14478	09/30/2021	\$1,491.65	10/30/2021	Net 30	

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

BALANCE DUE

\$1,491.65

Hello Landing Tison's,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		\$452.00
EFT Payment - thank you	Sep 17	-\$451.04
Credits	Page 3	-\$0.96
Balance forward		\$0.00
Regular monthly charges	Page 3	\$447.25
Taxes, fees and other charges	Page 3	\$4.75
New charges		\$452.00

Amount due \$452.00

! Thanks for paying by Automatic Payment

Your electronic payment of \$452.00 will be applied on Oct 16, 2021.

Need help?

Visit 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 33060-5250

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, 2021**

Please pay \$452.00

Electronic payment will be applied Oct 16, 2021

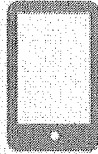
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120090613300452003

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

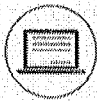


Faster speeds. More solutions. Bigger savings.

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

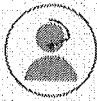
Call today for a FREE account review at 877-564-0318.

Need help? We're here for you



Visit us online

Get help and support at
business.comcast.com/help



Call us anytime

800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?

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

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838
Attn: M. Gifford.

Ways to pay



No more mailing monthly checks

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



Go paperless and say goodbye to clutter

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

Additional billing information

More ways to pay:



Online

Visit My Account at **business.comcast.com/myaccount**



By App

Download the Comcast Business App



In-Store

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

Balance forward		\$0.00
Previous balance		\$452.00
Payment - thank you	Sep 17	-\$451.04
Credits		-\$0.96
Courtesy Sports - Adjustment	Aug 30	-\$0.96

Regular monthly charges		\$447.25
Comcast Business services		\$374.80
TV Standard	\$59.95	
Business Video.		
Includes \$15.00 Service Discount		
Business Internet 150	\$249.95	
Static IP - 5	\$24.95	
Voice Line	\$39.95	
Business Voice.		

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

Service fees		\$32.90
Directory Listing Management Fee	\$2.00	
Voice Network Investment	\$3.00	
Broadcast TV Fee	\$19.45	
Regional Sports Fee	\$8.45	

Taxes, fees and other charges		\$4.75
Other charges		\$4.75
Federal Universal Service Fund	\$3.16	
Regulatory Cost Recovery	\$1.59	

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)757-1547

Visit business.comcast.com/myaccount for more details

You've saved \$15.00 this month with your service discount.

Additional information

Account Update: Effective with this bill, you may see some adjustments to your taxes and fees as a result of a billing system update.

This bill includes a one-time courtesy programming adjustment.

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.

Account Number
8495 74 120 0906133

Billing Date
Sep 25, 2021

Services From
Oct 04, 2021 to Nov 03, 2021

Page
4 of 4

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.

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

October 19, 2021

Date

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

Payment Due Upon Receipt

Serial #	21-07077D	PO/File #		\$110.00
Notice of Revised Annual Schedule of Meetings				Amount Due
				Amount Paid
Tison's Landing Community Development District				\$110.00
				Payment Due
Case Number				
Publication Dates	10/19			
County	Duval			

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

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

Your notice can be found at www.jaxdailyrecord.com

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

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

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

**NOTICE OF REVISED
ANNUAL SCHEDULE
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 the remainder of Fis-
cal Year 2022 at 6:00 p.m. at
the Yellow Bluff Amenity Center,
16529 Tison's Bluff Road, Jack-
sonville, Florida 32218 as follows:

November 3, 2021
December 7, 2021
January 5, 2022
February 8, 2022
March 14, 2022
April 11, 2022
May 4, 2022

(FY23 Budget Approval)

June 13, 2022

July 6, 2022

(FY23 Budget Adoption)

August 15, 2022

September 7, 2022

The meetings are open to the
public and will be conducted in
accordance with the provision
of Florida Law for Community
Development Districts. The meet-
ings may be continued to a date,
time, and place to be specified on
the record at the meeting. Copies
of the agendas for these meet-
ings may be obtained from Gov-
ernmental Management Services,
LLC, 475 West Town Place, Suite
114, St. Augustine, Florida 32092
or by calling (904) 940-5850.

There may be occasions when
one or more Supervisors or staff
will participate by telephone. Pur-
suant to provisions of the Ameri-
cans with Disabilities Act, any per-
son requiring special accommoda-
tions at this meeting because of a
disability or physical impairment
should contact the District Office
at (904) 940-5850 at least 48
hours prior to the meeting. If you
are hearing or speech impaired,
please contact the Florida Relay
Service by dialing 7-1-1, or 1-800-
955-8771 (TTY) / 1-800-955-8770
(Voice), for aid in contacting the
District Office.

A person who decides to appeal
any decision made at the meetings
with respect to any matter consid-
ered at the meeting 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 pro-
ceedings is made, including the
testimony and evidence upon
which such appeal is to be based.

Ernesto Torres

District Manager

Oct. 19 00 (21-07077D)

Disclosure Services LLC

1005 Bradford Way
Kingston, TN 37763

Invoice

Date	Invoice #
10/15/2021	8

Bill To
Tison's Landing CDD c/o GMS

Terms	Due Date
Net 30	11/14/2021

Description	Amount
Amortization Schedule Series 2016A-1 11-1-21 Prepay \$5,000	100.00
310 513 31200	

Total	\$100.00
Payments/Credits	\$0.00
Balance Due	\$100.00

Phone #
865-717-0976

E-mail
tcarter@disclosureservices.info



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: 09/30/21

TOTAL SUMMARY OF CHARGES

Electric	320 512 430.00	\$	1,580.60
Irrigation	431.00		1,789.34
Sewer	1		648.62
Water	4		221.99

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

Total New Charges: \$ 4,240.55



We determined that your consumption was billed incorrectly. Your next billing statement will include the correction.



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 10/22/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$4,149.75	-\$4,149.75	\$0.00	\$4,240.55	\$4,240.55

**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: 09/30/21

Do not pay. AutoPay will process your payment on 10/22/21.

0000015

I=00000000



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

1/1 334283/3915744 0000015 1 I=0000000000

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 43 W. Church Street, is open 8:00 a.m.–5:00 p.m. Monday through Friday except holidays. Closed Saturday.**

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



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

SERVICE DETAILS			
Account Name:	Account #:	Bill Date:	Cycle:
TISONS LANDING CDD	8970821539	09/30/21	04

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
15635 TISONS BLUFFRD	I	127.93	Irrigation 1 - Commercial	08/26/21 - 09/27/21	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	67370623	5354	26000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96) 47.51			
		Environmental Charge 9.62			
		City of Jacksonville Franchise Fee 3.73			
15681 TISONS BLUFFRD	I	105.63	Irrigation 1 - Commercial	08/26/21 - 09/27/21	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	67370625	4215	21000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96) 27.71			
		Environmental Charge 7.77			
		City of Jacksonville Franchise Fee 3.08			
16123 TISONS BLUFFRD	I	96.71	Irrigation 1 - Commercial	09/01/21 - 09/27/21	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	83726295	19	19000 GAL 26 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96) 19.79			
		Environmental Charge 7.03			
		City of Jacksonville Franchise Fee 2.82			
16151 DOWING CREEK DR	I	96.71	Irrigation 1 - Commercial	08/26/21 - 09/27/21	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	74534584	1734	19000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96) 19.79			
		Environmental Charge 7.03			
		City of Jacksonville Franchise Fee 2.82			
16211 DOWING CREEK DR	I	230.50	Irrigation 1 - Commercial	08/26/21 - 09/27/21	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	74458033	6174	49000 GAL 32 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96) 138.59			
		Environmental Charge 18.13			
		City of Jacksonville Franchise Fee 6.71			

1/1 334283/3915744 0000015 2 I=000000000000

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:			
16303 HUNTERS HOLLOW TL	I	226.04	Irrigation 1 - Commercial	08/26/21 - 09/27/21	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	4778	48000 GAL	32	Regular	
		Tier 2 Consumption (> 14 kgal @ \$3.96)						
		Environmental Charge						
		City of Jacksonville Franchise Fee						
16316 MAGNOLIA GROVE WY	I	83.33	Irrigation 1 - Commercial	09/03/21 - 09/28/21	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	6307	16000 GAL	25	Regular	
		Tier 2 Consumption (> 14 kgal @ \$3.96)						
		Environmental Charge						
		City of Jacksonville Franchise Fee						
16331 TISONS BLUFF RD	I	114.55	Irrigation 1 - Commercial	08/26/21 - 09/27/21	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	5302	23000 GAL	32	Regular	
		Tier 2 Consumption (> 14 kgal @ \$3.96)						
		Environmental Charge						
		City of Jacksonville Franchise Fee						
16343 TISONS BLUFF RD	I	217.12	Irrigation 1 - Commercial	08/26/21 - 09/27/21	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	8396	46000 GAL	32	Regular	
		Tier 2 Consumption (> 14 kgal @ \$3.96)						
		Environmental Charge						
		City of Jacksonville Franchise Fee						
16356 MAGNOLIA GROVE WY APT IR01	I	114.55	Irrigation 1 - Commercial	08/30/21 - 09/28/21	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	4205	23000 GAL	29	Regular	
		Tier 2 Consumption (> 14 kgal @ \$3.96)						
		Environmental Charge						
		City of Jacksonville Franchise Fee						
16365 N MAIN ST APT SG01	E	65.65	Commercial - Electric	08/27/21 - 09/28/21	General Service			
Detail		Basic Monthly Charge	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		Energy Charge (\$0.06447 per kWh)	24074025	15532	542 KWH	32	Regular	
		Fuel Cost						
		Environmental Charge						
		City of Jacksonville Franchise Fee						
		Gross Receipts Tax						
16529 TISONS BLUFF RD	E	1,514.95	Commercial - Electric	08/27/21 - 09/28/21	General Service			
Detail		Basic Monthly Charge	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type	
Charges:		Energy Charge (\$0.06447 per kWh)	22968209	88188	14600 KWH	32	Regular	
		Fuel Cost	22968209	32.88	32.88 KW	32	Regular	
		Environmental Charge						
		City of Jacksonville Franchise Fee						
		Gross Receipts Tax						

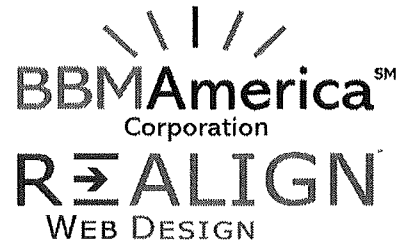
1/1 334263/3915744 0000015 3 I=0000000000

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:			
16529 TISONS BLUFFRD	S	648.62	Commercial - Water/Sewer	08/26/21 - 09/27/21	Commercial Sewer Service			
Detail		Basic Monthly Charge		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges:		Sewer Usage Charge		87650993	1398	82000 GAL	32	Regular
		Environmental Charge						
		City of Jacksonville Franchise Fee						
16529 TISONS BLUFFRD	W	221.99	Commercial - Water/Sewer	08/26/21 - 09/27/21	Commercial Water Service			
Detail		Basic Monthly Charge		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges:		Water Consumption Charge		87650993	1398	82000 GAL	32	Regular
		Environmental Charge						
		City of Jacksonville Franchise Fee						
261 BRADFORD LAKE CR	I	226.04	Irrigation 1 - Commercial	08/26/21 - 09/27/21	Commercial Irrigation Service			
Detail		Basic Monthly Charge		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges:		Tier 1 Consumption (1-14 kgal @ \$3.44)		81523391	3589	48000 GAL	32	Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)						
		Environmental Charge						
		City of Jacksonville Franchise Fee						
79 BRADFORD LAKE CR	I	150.23	Irrigation 1 - Commercial	08/26/21 - 09/27/21	Commercial Irrigation Service			
Detail		Basic Monthly Charge		<u>Meter Nbr</u>	<u>Current Reading</u>	<u>Consumption</u>	<u>Days Billed</u>	<u>Reading Type</u>
Charges:		Tier 1 Consumption (1-14 kgal @ \$3.44)		83974232	1573	31000 GAL	32	Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)						
		Environmental Charge						
		City of Jacksonville Franchise Fee						

INVOICE #695

ReAlign Web Design

650 North Alafaya Trail, Suite 101, #780334
Orlando, Florida 32828-9997
321-262-2823



BILL TO

Tison's Landing CDD
475 W. Town Place, Suite 114
St. Augustine, Florida 32092
(904) 940-5850

Invoice Date: 10/18/2021

Date	Service	Fee	Reimbursement	TOTAL
10/18/2021	District Website Creation	\$ 1,750.00	\$ -	\$ 1,750.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -

SUBTOTAL \$ 1,750.00

Thank you for
your
business!

Balance Due \$ 1,750.00

INVOICE #51121

ReAlign Web Design

650 North Alafaya Trail, Suite 101, #780334

Orlando, Florida 32828-9997

321-262-2823



REALIGN
WEB DESIGN

BILL TO

Tison's Landing CDD

475 W. Town Place, Suite 114

St. Augustine, Florida 32092

(904) 940-5850 x 403

Invoice Date: 6/10/2021

Date	Service	Hours	Rate	Reimburse	TOTAL
	TisonsLandingCdd.com Transfer				
4/30/2021	Domain handoff coordination	1.0	\$ 50.00	\$ -	\$ 50.00
5/2/2021	Domain transfer work	0.8	\$ 50.00	\$ -	\$ 40.00
5/11/2021	Domain completed transfer	0.5	\$ 50.00	\$ -	\$ 25.00
5/4/2021	Website transfer files	0.5	\$ 50.00	\$ -	\$ 25.00
5/11/2021	Website completed transfer	3.0	\$ 50.00	\$ -	\$ 150.00
5/11/2021	Hosting setup with SSL	2.5	\$ 50.00	\$ -	\$ 125.00
5/11/2021	Minor stability maintenance	0.5	\$ 50.00	\$ -	\$ 25.00
					\$ -
					\$ -

SUBTOTAL \$ 440.00

Thank you
for your
business!

Balance Due \$ 440.00

Invoice #000013

Day of the Dead Event

We appreciate your business. Thank you for letting AirTatBodyArt make a lasting impression at your event!

Bill To

Tisons Landing CCD
Tisons Landing CCD
dharden@vestapropertyservices.com
904-571-5848
16529 Tisons Bluff Road
Jacksonville, FL

Invoice Details

PDF created July 30, 2021
\$500.00

Payment

Due August 29, 2021
\$500.00

Item	Quantity	Price	Amount
2hr. Airbrush artist	1	\$250.00	\$250.00
2hr. Airbrush artist	1	\$250.00	\$250.00
Subtotal			\$500.00
Total Due			\$500.00

**Pay online**

To pay your invoice go to <https://gosq.me/u/axA3r44R>

Or open your camera on your mobile device, and place the code on the left within the camera's view.

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 T. WOULFE
CAROL J. HEALY GLASGOW
MICHAEL J. PAWELCZYK
ANDREW A. RIEF
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MARK A. RUTLEDGE
GINGER E. WALD
JEFFERY R. LAWLEY
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SHAWN B. MCKAMEY

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

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

WWW.BILLINGCOCHRAN.COM

PLEASE REPLY TO: FORT LAUDERDALE

September 30, 2021

CAMILLE E. BLANTON
CHRISTINE A. BROWN
GREGORY F. GEORGE
BRAD J. KIMBER
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)

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

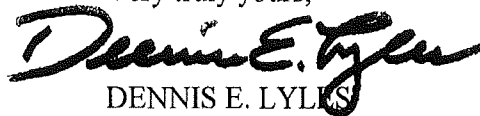
**Re: Tison's Landing CDD
Our File No.: 80.12113**

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
09/30/2021
Account No: 80-12113M
Statement No: 171233

Attn: MR. RICHARD P. HANS

TISON'S LANDING CDD

Fees

Monthly minimum billing for general/routine legal services provided for in CDD
Engagement Letter, including, but not limited to:
Communications with District Manager and District Staff re: routine operations of the CDD;
Communications with State and local government agencies re: CDD matters, requests for
information, audits, etc.; Update and maintain CDD records, notices, filings, etc.; Review
miscellaneous correspondence re: CDD; Scheduling matters involving the CDD and
Agendas re: Meetings of Board of Supervisors; Monitoring litigation matters, receiving and
processing all notices, service of process, etc., as Registered Agent of the CDD;
Reviewing and reporting upon changes in legislation and regulatory measures affecting the
CDD

For Current Services Rendered	500.00
Previous Balance	\$2,603.50
Total Current Work	500.00

Payments

10/04/2021	PAYMENT RECEIVED - THANK YOU	-2,062.50
	Balance Due	<u>\$1,041.00</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

October 25, 2021

Date

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

Payment Due Upon Receipt

Serial #	21-07194D	PO/File #		\$96.50
Notice of Board of Supervisors Meeting				Amount Due
				Amount Paid
Tison's Landing Community Development District				\$96.50
				Payment Due
Case Number				
Publication Dates	10/25			
County	Duval			

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

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

Your notice can be found at www.jaxdailyrecord.com

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

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

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

**NOTICE OF BOARD OF
SUPERVISORS MEETING
OF THE TISON'S LANDING
COMMUNITY
DEVELOPMENT DISTRICT**

Notice is hereby given that the Tison's Landing Community Development District ("District") is scheduled to hold a Board of Supervisors meeting on Wednesday, November 3, 2021 at 6:00 p.m. at the Yellow Bluff Amenity Center located at 16529 Tisons Bluff Road, Jacksonville, Florida. 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 189.417 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 the meeting may be obtained by visiting the District's website at www.TisonsLandingCDD.com. Any person requiring special accommodations to attend the 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. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any action taken at the meeting 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

Oct. 25 00 (21-07194D)

East Coast Wells & Pump Service
 PO Box 860179
 St. Augustine, FL 32086-0179
 904 824-6630
 www.eastcoastwells.com
 eastcoastwells@gmail.com

APPROVED

Mark Johnson 10/21/21

INVOICE

DATE	INVOICE #
10/19/2021	40718

BILL TO:

Tison's Landing Amenity Center
 c/o Vesta Property Services
 14530 Cherry Lake Drive East
 Jacksonville, FL 32258

P.O. NO	TERMS	REP	PERMIT #
	DUE UPON RECEIPT	LJ	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SITE: 16529 TISONS BLUFF ROAD, JAX 32218		
	ENTRYWAY PUMP		
2	LABOR PER HOUR: - REPLACED GALVANIZED NIPPLES PER MAINTENANCE/LANDSCAPING - NO LEAKS ON SYSTEM - NO OTHER ISSUES	150.00	300.00
	MATERIAL: MISC. GALVANIZED FITTINGS	42.00	42.00

18% APR will be applied to any invoice not paid in full within 30 days.
 Visa or Mastercard Accepted

Total \$342.00

*ALL PUMPS CARRY A ONE YEAR MANUFACTURER'S WARRANTY. PARTS & LABOR ARE PROVIDED FREE OF CHARGE FOR A 30 DAY PERIOD FOLLOWING INSTALLATION. LABOR IS NOT COVERED UNDER WARRANTY AFTER THE FIRST 30 DAYS AND WILL BE BILLED AT THE CURRENT BUSINESS RATE.
 *ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
 *REASONABLE COLLECTION & ATTORNEY'S FEES WILL BE ASSESSED TO ALL ACCOUNTS PLACED FOR COLLECTION.

Payments/Credits \$0.00

Balance Due \$342.00

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Invoice	
Invoice Number 705440	Date 08/01/2021
Customer Number 400423	Due Date 09/01/2021

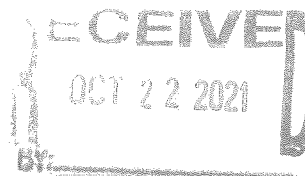
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		705440	09/01/2021
Quantity	Description	Rate	Amount	
Tison's Landing CDD, Utility, Jacksonville, FL				
1.00	Service & Maintenance 09/01/2021 - 09/30/2021	138.21	138.21	
1.00	Active Video Monitoring 09/01/2021 - 09/30/2021	250.00	250.00	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$388.21

IMPORTANT MESSAGES

Important Numbers to Know:

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



Date	Invoice #	Description	Amount	Balance Due
08/01/2021	705440	Alarm Monitoring Services	\$388.21	\$388.21

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 705440	Date 08/01/2021
Customer Number 400423	Due Date 09/01/2021

Net Due: \$388.21

Amount Enclosed: _____



TISON'S LANDING CDD
C/O GOVERNMENT MANAGEMENT SERV
475 W TOWN PL STE 114
GOLF WORLD VILLAGE
SAINT AUGUSTINE, FL 32092-3649

1394

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Invoice	
Invoice Number 705441	Date 08/01/2021
Customer Number 400423	Due Date 09/01/2021

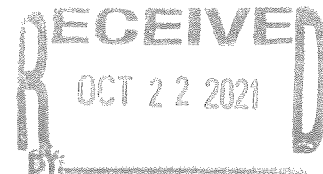
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		705441	09/01/2021
Quantity	Description	Rate	Amount	
	Tison's Landing CDD, Entrance 1 - Pond Run Rd., Jacksonville, FL			
1.00	Video Pulls	200.00	200.00	
	09/01/2021 - 09/30/2021			
1.00	Service & Maintenance	129.27	129.27	
	09/01/2021 - 09/30/2021			
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$329.27

IMPORTANT MESSAGES

Important Numbers to Know:

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



Date	Invoice #	Description	Amount	Balance Due
08/01/2021	705441	Alarm Monitoring Services	\$329.27	\$329.27

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 705441	Date 08/01/2021
Customer Number 400423	Due Date 09/01/2021

Net Due: \$329.27

Amount Enclosed: _____



TISON'S LANDING CDD
C/O GOVERNMENT MANAGEMENT SERV
475 W TOWN PL STE 114
GOLF WORLD VILLAGE
SAINT AUGUSTINE, FL 32092-3649

1395

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

<i>Invoice</i>	
Invoice Number 705439	Date 08/01/2021
Customer Number 400423	Due Date 09/01/2021

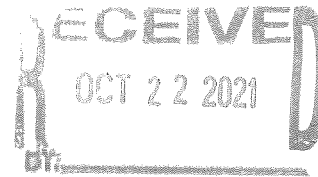
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		705439	09/01/2021
Quantity	Description		Rate	Amount
Tison's Landing CDD, Entrance 2 - Yellow Bluff Rd, Jacksonville, FL				
1.00	Video Pulls		200.00	200.00
	09/01/2021 - 09/30/2021			
1.00	Service & Maintenance		30.61	30.61
	09/01/2021 - 09/30/2021			
	Sales Tax			0.00
	Payments/Credits Applied			0.00
			Invoice Balance Due:	\$230.61

IMPORTANT MESSAGES

Important Numbers to Know:

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



Date	Invoice #	Description	Amount	Balance Due
08/01/2021	705439	Alarm Monitoring Services	\$230.61	\$230.61

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Return Service Requested

<i>Invoice</i>	
Invoice Number 705439	Date 08/01/2021
Customer Number 400423	Due Date 09/01/2021

Net Due: \$230.61

Amount Enclosed: _____

TISON'S LANDING CDD
 C/O GOVERNMENT MANAGEMENT SERV
 475 W TOWN PL STE 114
 GOLF WORLD VILLAGE
 SAINT AUGUSTINE, FL 32092-3649

1396

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Invoice	
Invoice Number 707605	Date 10/01/2021
Customer Number 400423	Due Date 11/01/2021

Page 1

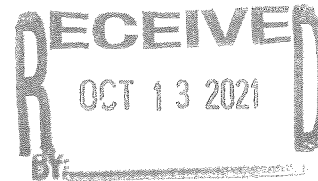
Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		707605	11/01/2021
Quantity	Description		Rate	Amount
<i>Tison's Landing CDD, Utility, Jacksonville, FL</i>				
1.00	Service & Maintenance 11/01/2021 - 11/30/2021		138.21	138.21
1.00	Active Video Monitoring 11/01/2021 - 11/30/2021		250.00	250.00
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$388.21

IMPORTANT MESSAGES

Important Numbers to Know:

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

320 538 34502



Date	Invoice #	Description	Amount	Balance Due
10/01/2021	707605	Alarm Monitoring Services	\$388.21	\$388.21

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 707605	Date 10/01/2021
Customer Number 400423	Due Date 11/01/2021

Net Due: \$388.21

Amount Enclosed: _____



TISON'S LANDING CDD
C/O GOVERNMENT MANAGEMENT SERV
475 W TOWN PL STE 114
GOLF WORLD VILLAGE
SAINT AUGUSTINE, FL 32092-3649

2595

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Invoice	
Invoice Number 707606	Date 10/01/2021
Customer Number 400423	Due Date 11/01/2021

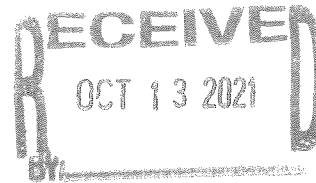
Page 1

Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		707606	11/01/2021
Quantity	Description	Rate	Amount	
Tison's Landing CDD, Entrance 1 - Pond Run Rd., Jacksonville, FL				
1.00	Video Pulls 11/01/2021 - 11/30/2021	200.00	200.00	
1.00	Service & Maintenance 11/01/2021 - 11/30/2021	129.27	129.27	
	Sales Tax			0.00
	Payments/Credits Applied			0.00
Invoice Balance Due:				\$329.27

IMPORTANT MESSAGES

Important Numbers to Know:

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



Date	Invoice #	Description	Amount	Balance Due
10/01/2021	707606	Alarm Monitoring Services	\$329.27	\$329.27

Envera
8281 Blaikie Court
Sarasota, FL 34240
(941) 556-0731

Return Service Requested

Invoice	
Invoice Number 707606	Date 10/01/2021
Customer Number 400423	Due Date 11/01/2021

Net Due: \$329.27

Amount Enclosed: _____



TISON'S LANDING CDD
C/O GOVERNMENT MANAGEMENT SERV
475 W TOWN PL STE 114
GOLF WORLD VILLAGE
SAINT AUGUSTINE, FL 32092-3649

2598

REMIT TO:

Envera
PO Box 2086
Hicksville, NY 11802

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Invoice	
Invoice Number 707604	Date 10/01/2021
Customer Number 400423	Due Date 11/01/2021

Page 1

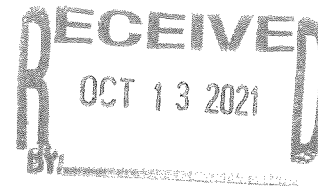
Customer Name	Customer Number	P.O. Number	Invoice Number	Due Date
Tison's Landing CDD	400423		707604	11/01/2021

Quantity	Description	Rate	Amount
	<i>Tison's Landing CDD, Entrance 2 - Yellow Bluff Rd, Jacksonville, FL</i>		
1.00	Video Pulls 11/01/2021 - 11/30/2021	200.00	200.00
1.00	Service & Maintenance 11/01/2021 - 11/30/2021	30.61	30.61
	Sales Tax		0.00
	Payments/Credits Applied		0.00
Invoice Balance Due:			\$230.61

IMPORTANT MESSAGES

Important Numbers to Know:

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



Date	Invoice #	Description	Amount	Balance Due
10/01/2021	707604	Alarm Monitoring Services	\$230.61	\$230.61

Envera
 8281 Blaikie Court
 Sarasota, FL 34240
 (941) 556-0731

Return Service Requested

Invoice	
Invoice Number 707604	Date 10/01/2021
Customer Number 400423	Due Date 11/01/2021

Net Due: \$230.61

Amount Enclosed: _____



TISON'S LANDING CDD
 C/O GOVERNMENT MANAGEMENT SERV
 475 W TOWN PL STE 114
 GOLF WORLD VILLAGE
 SAINT AUGUSTINE, FL 32092-3649

2600

REMIT TO:

Envera
 PO Box 2086
 Hicksville, NY 11802

LawnBoy Lawn Services

PO Box 551203

Jacksonville, FL 32255

APPROVED

Mark Johnson 10/21/21

Invoice

Date	Invoice #
10/13/2021	7743

Bill To
Tison's Landing CDD c/o Vesta Property Services Attn: Mark Johnson 16529 Tison's Bluff Road Jacksonville, FL 32218

Ship To
Tison's Landing CDD c/o Vesta Property Services Attn: Mark Johnson 16529 Tison's Bluff Road Jacksonville, FL 32218

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 30		10/14/2021			
Quantity	Item Code	Description			Price Each	Amount
1	Cleanup	Removed dead limbs from Tisons property along Yellow Bluff Road. Pricing includes cutting, removal and disposal. Approval per Mark Johnson on 10/14/2021			200.00	200.00
					320 538	46201
It's been a pleasure working with you!					Total	\$200.00

BEGINNING	9/4/2021
ENDING	10/3/2021

Explanation:

Signature:

Dana Harden, Amenity Manager

Winn✓Dixie

It's a Winn Win

www.winndixie.com

RC APPLE CIDER GAL PC 8.99 B
APPLE CIDER (8.49) 0.60-B
ORANGE SPARKLERS PC 2.60 F
RC ORANGE SPAR (1.99) 0.61-F
DONUT 6CT GLAZED 1.60 F
DONUT 6CT GLAZED 1.60 F
CM NB PHKN SPC CHRPC 5.69 F
RC CM NB PHKN (6.49) 0.20-F
COFFEE DREAM CRM 2.99 F
SEG HALF/HALF 2.99 F
SEG FAT FREE 2.49 F
SEG CREAM CHEESE 2.49 F
SEG CREAM CHEESE 2.99 F

PHONE # ###-###-4384

RC Assoc 5% Disc 1.66-T
TAX 0.60
**** BALANCE 31.87

Visa Credit *****3429

APPROVAL CODE 029513 SEQ # 15646

AID A0000000031010

VISA 31.87
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 10
09/29/21 08:51pm 12 1 327

YOUR CASHIER TODAY WAS EMONI

Rewards Savings 1.21
Coupon Savings 1.65
Total Savings 2.86

100 Points = \$1 off groceries.
Terms apply.
See winndixie.com for details.

BASE POINTS EARNED*: 16
BONUS POINTS EARNED*:
AVAILABLE POINTS*: 99

WORTH \$0.99 IN SAVINGS OFF GROCERIES

*May not include pending points
activity.

rewards POINTS USED: 0



44210929001200100940380032700000

MANAGER BOBBY HOLTON

STORE # 0012

12333 SAGO AVE W.

JACKSONVILLE, FL

STORE (904)767-8982

THANK YOU FOR SHOPPING WINN-DIXIE

Jill Overton
Duval County

Date/Time: 09/03/2021 01:59PM

Drawer: E05

Clerk: ZAL

Transaction: 2972821

Item	Paid
FRVIS:	\$70.29
North Jax	
Batch# 948749	
VIN:	
4YMBU0818MG124991	
Code: ORR	
Total:	\$70.29

Receipt: E05-22-00051410

Total Tendered	\$70.29
Credit or Debit Card:	\$70.29
Visa CCHXXXX-3429	
Confirmation number:	
04750425807	
AID: A0000000031010	
TDS: chip	
Application Label: Visa	
Credit	
Auth Code: 003996	
Balance:	\$0.00
Convenience Fee:	\$2.50
Total Charged:	\$72.79

Paid By: DANA HARDEN



Final Details for Order #113-2668936-1743462

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

Order Placed: September 22, 2021

Amazon.com order number: 113-2668936-1743462

Order Total: \$161.36

Shipped on September 23, 2021

Items Ordered

2 of: T-view T2bk0536 Window Tint 36x100 Roll Tint 5%

Sold by: JBTools ([seller profile](#))

Condition: New

Price

\$80.68

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 3429

Item(s) Subtotal: \$161.36

Shipping & Handling: \$0.00

Total before tax: \$161.36

Estimated tax to be collected: \$0.00

Grand Total: \$161.36

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Credit Card transactions

Visa ending in 3429: September 23, 2021: \$161.36

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



Final Details for Order #113-2575805-2017041

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

Order Placed: October 2, 2021

Amazon.com order number: 113-2575805-2017041

Order Total: \$14.99

Shipped on October 2, 2021

Items Ordered

Price

1 of: *DreamLily Day of The Dead Headband Costume Rose Flower Crown Mexican Headpiece BC40* \$14.99
(Lace Purple red)

Sold by: DreamLily ([seller profile](#))

Condition: New

Shipping Address:

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Visa | Last digits: 3429

Billing address

Dana Harden
16578 YELLOW BLUFF RD
JACKSONVILLE, FL 32226-1159
United States

Item(s) Subtotal: \$14.99

Shipping & Handling: \$0.00

Total before tax: \$14.99

Estimated tax to be collected: \$0.00

Grand Total: \$14.99

Credit Card transactions

Visa ending in 3429: October 2, 2021: \$14.99


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

From: Panera Bread
Sent: Thursday, September 9, 2021 7:03 PM
To: yellowbluffmanager@gmsnf.com
Subject: Panera Bread receipt for purchase: 2EZ26AMK9H9M

[View this email online](#)



Your purchase receipt.

Billing Information		Confirmation: 2EZ26AMK9H9M	
Dana Harden		Order Date: September 9, 2021	
5385 Nobb Hill RD		Payment Type: Visa	
Sunrise, FL 33351		Subtotal: \$100.00	
UNITED STATES		Order Total: \$100.00	
9045715848		Amount Paid: \$100.00	
Qty	Item Description	Price	Status
1	 To: Dana yellowbluffmanager@gmsnf.com From: Dana yellowbluffmanager@gmsnf.com	\$100.00	Order Received

Thank you,
Panera Bread

[Gift Card Tracking and Support Center](#)

Hello Tisons Landing Community,

Thanks for choosing Comcast Business.

Your bill at a glance

For 5 POND RUN LN, MAIN GATE, JACKSONVILLE, FL,
32218-8982

Previous balance		\$123.35
EFT Payment - thank you	Sep 20	-\$123.35
Balance forward		\$0.00
Regular monthly charges	Page 3	\$123.35
Taxes, fees and other charges		\$0.00
New charges		\$123.35

Amount due \$123.35

Your bill explained

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Thanks for paying by Automatic Payment

Your electronic payment of \$123.35 will be applied on Oct 19, 2021.

Need help?

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

320 578 41050

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

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

Account number **8495 74 120 3534627**

Automatic payment **Oct 19, 2021**

Please pay \$123.35

Electronic payment will be applied Oct 19, 2021

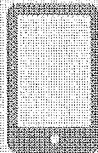
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CHARLOTTE NC 28272-1211

849574120353462700123356

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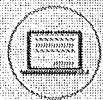


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Get help and support at
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Call us anytime

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

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Attn: M. Gifford.

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By App

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In-Store

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

Regular monthly charges		\$123.35
Comcast Business		\$104.90
Packaged services		\$94.95
Business Internet 35	\$94.95	
Discounts		-\$10.00
Automatic Payments Discount Including Paperless Billing		-\$10.00
Comcast Business services		\$19.95
Static IP - 1	\$19.95	

Equipment & services		\$18.45
Equipment Fee Internet	\$18.45	

What's included?



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

Visit business.comcast.com/myaccount for more details

You've saved \$10.00 this month with your automatic payments discount.

Additional information

Account Update: Effective with this bill, you may see some adjustments to your taxes and fees as a result of a billing system update.



Mark Johnson 11/09/21

Account Name: Cdd Offices
Account Number: 3-0687-0019211
Date: 10/25/21

Final Letter of Demand

Dear Customer:

We've attempted to contact you several times and your account remains seriously past due. We understand these are uncertain times and we want to partner with you to resolve the total amount due on your account. See below for the specific items that remain past due.

Invoice Number	Invoice Date	Due Date	Original Amount	Balance Due
0687-001158371	07/31/2021	08/20/2021	\$ 226.36	\$ 10.57
0687-001162463	08/15/2021	09/04/2021	\$ 361.04	\$ 361.04
			<u>Total</u>	<u>\$ 371.61</u>

Please contact us at www.RepublicServices.com and click on "Pay Bill" at the top of the homepage to pay on-line. Or, if you prefer, you may call us to make a payment via our toll-free payment line at (877) 692-9729. Any checks should be mailed in the enclosed envelope.

Should this notice also go unanswered, unfortunately, we must turn your account over to a collection agency unless full payment is received within ten (10) days from the date of this notice. We also reserve the right to initiate further legal action and report derogatory credit information to one or more of the major credit reporting bureaus. Lastly, if your account is closed for non-payment prior to the end of the current term in your Service Agreement, Liquidated Damages and/or Early Termination Fees will be assessed, due in accordance with the terms in your Service Agreement.

Please allow us to help you during what may be a very challenging time.

Respectfully,
Collections Department



PC300B10521XYNE

REPUBLIC SERVICES
75 CURTIS ROAD
LAWRENCEVILLE GA 30046-7311

STATEMENT DATE	ACCOUNT NO.	PAYMENT DUE DATE	AMOUNT NOW DUE
10/25/2021	3-0687-0019211	UPON RECEIPT	\$ 371.61

Cor ID : B256279

Check here and see reverse for address correction.

Amount
Enclosed

Please make check payable to **Republic Services** and remit to:

39019287
R10
ODD OFFICES
16529 TISONS BLUFF RD
JACKSONVILLE FL 32218-8908
UNITED STATES

REPUBLIC SERVICES #687
P.O. BOX 9001099
LOUISVILLE KY 40290-1099

[illegible]



REPUBLIC
SERVICES

8619 Western Way
Jacksonville FL 32256-036060

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

Important Information

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

Account Number 3-0687-0020062
Invoice Number 0687-001179571
Invoice Date October 31, 2021
Past Due on 10/31/21 \$261.64
Payments/Adjustments \$0.00
Current Invoice Charges \$415.03

pid
289f

Total Amount Due \$676.67	Payment Due Date Past Due
--	--

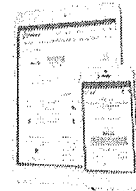
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50 Jacksonville, FL				
1 Waste Container 20 Cu Yd, On Call Service				
Disposal/Recycling 10/25	1486800	1.8900Tons		\$77.49
Receipt Number 52828				
Pickup Service 10/25	9047571547	1.0000	\$216.00	\$216.00
Receipt Number 52828				
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$110.59
Late Fee 10/31				\$5.00
CURRENT INVOICE CHARGES, Due by November 20, 2021				\$415.03

320 572 4320

Simple account access at your fingertips.

Download the Republic Services app or visit RepublicServices.com today.



Past Due	30 Days	60 Days	90+ Days
	\$261.64	\$0.00	\$0.00



8619 Western Way
Jacksonville FL 32256-036060

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested



90075435
R110

TISON'S LANDING AMENITY CENTER
MARK JOHNSON
16529 TISONS BLUFF RD
JACKSONVILLE FL 32218-8908

Total Amount Due \$676.67
Payment Due Date Past Due
Account Number 3-0687-0020062
Invoice Number 0687-001179571



For Billing Address Changes,
Check Box and Complete Reverse

Make Checks Payable To:



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

30687002006200000011795710000415030000676670



**REPUBLIC
SERVICES**

8819 Western Way
Jacksonville FL 32256-036080

Customer Service (904) 731-2466
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 3-0687-0020082
Invoice Number 0687-001172546
Invoice Date September 30, 2021
Previous Balance \$0.00
Payments/Adjustments \$0.00
Current Invoice Charges \$261.64

Total Amount Due \$261.64	Payment Due Date October 20, 2021
-------------------------------------	---

CURRENT INVOICE CHARGES

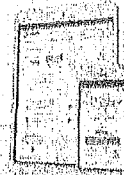
Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50 Jacksonville, FL				
1 Waste Container 20 Cu Yd, On Call Service				
Container Delivery 09/30	Mark	1.0000	\$250.00	\$250.00
Receipt Number 47650				
Delivery Discount 09/30	Mark	1.0000	-\$62.60	-\$62.50
Receipt Number 47650				
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$60.19
CURRENT INVOICE CHARGES				\$261.64

APPROVED

Mark Johnson 10/13/21

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Download the Republic Services app or visit RepublicServices.com today.



8819 Western Way
Jacksonville FL 32256-036080

Please Return This
Portion With Payment

Total Enclosed

Return Service Requested

Total Amount Due	\$261.64
Payment Due Date	October 20, 2021
Account Number	3-0687-0020082
Invoice Number	0687-001172546

☐ **Make Checks Payable To:**
The Republic Services Company
Check One and Company, Inc.

Make Checks Payable To:



TISON'S LANDING AMENITY CENTER
MARK JOHNSON
16529 TISONS BLUFF RD
JACKSONVILLE FL 32218-8908



REPUBLIC SERVICES #607
PO BOX 9001099
LOUISVILLE KY 40290-1099

30687002006200000011725460000261640000261641

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

Invoice



APPROVED

Mark Johnson 11/02/21

BILL TO

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

SHIP TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
14579	10/31/2021	\$1,491.65	11/30/2021	Net 30	

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

BALANCE DUE

\$1,491.65

320 558 46203

Alpha Dog Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
9042574295

INVOICE

Invoice Number	Invoice Date
19130	11/1/2021

Customer Number	Terms
10313	Due On Receipt

TO: **Tison's Landing CDD**
16529 Tisons Bluff Rd

Jacksonville, FL 32218

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

CUSTOMER NAME	CUST NO	PO NUMBER	INVOICE DATE	TERMS
Governmental Management	10313		11/1/2021	Due On Receipt

Description	Rate	Quantity	Amount
<i>Tison's Landing CDD - 16529 Tisons Bluff Rd Jacksonville, FL 32218</i>			
Alarm.com Cloud Access Control: 11/01/2021 - 11/30/2021	\$20.00	1.00	\$20.00
ADC-Access-Door-Addon x 4doors: 11/01/2021 - 11/30/2021	\$40.00	1.00	\$40.00
			Subtotal \$60.00
			Taxes \$0.00
			Total \$60.00
			Payments/Credits \$0.00
			Net Due \$60.00

APPROVED

Mark Johnson 11/02/21

320 538 34502

As Of	Invoice No	Description	Amount	Net Due
11/01/2021	19130	Contracted Services	\$60.00	\$60.00

Alpha Dog Audio Video Security

110 Cumberland Park Dr
Suite 106
Saint Augustine, FL 32095
9042574295

Hello Tisons Landing Community,

Thanks for choosing Comcast Business.

Your bill at a glance

For 5 POND RUN LN, MAIN GATE, JACKSONVILLE, FL,
32218-8982

Previous balance		\$123.35
EFT Payment - thank you	Oct 20	-\$123.35
Balance forward		\$0.00
Regular monthly charges	Page 3	\$123.35
Taxes, fees and other charges		\$0.00
New charges		\$123.35

Amount due \$123.35

Your bill explained

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

Thanks for paying by Automatic Payment

Your electronic payment of \$123.35 will be applied on Nov 19, 2021.

Need help?

Visit 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

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

Account number **8495 74 120 3534627**

Automatic payment **Nov 19, 2021**

Please pay \$123.35

Electronic payment will be applied Nov 19, 2021

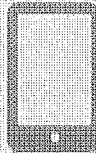
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CHARLOTTE NC 28272-1211

849574120353462700123356

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- View upcoming appointments



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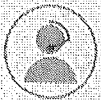
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By App

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In-Store

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

Regular monthly charges		\$123.35
Comcast Business		\$104.90
Packaged services		\$94.95
Business Internet 35	\$94.95	
Discounts		-\$10.00
Automatic Payments Discount Including Paperless Billing	-\$10.00	
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-speed network

Visit business.comcast.com/myaccount for more details

You've saved \$10.00 this month with your automatic payments discount.

Hello Landing Tison's,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		\$452.00
EFT Payment - thank you	Oct 17	-\$452.00
Balance forward		\$0.00
Regular monthly charges	Page 3	\$447.25
Taxes, fees and other charges	Page 3	\$4.33
New charges		\$451.58

Amount due \$451.58

! Thanks for paying by Automatic Payment

Your electronic payment of \$451.58 will be applied on Nov 16, 2021.

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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, 2021**

Please pay \$451.58

Electronic payment will be applied Nov 16, 2021

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CHARLOTTE NC 28272-1211

849574120090613300451583

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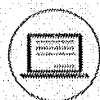


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By App

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In-Store

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

Regular monthly charges \$447.25

Comcast Business services	\$374.80
TV Standard	\$59.95
Business Video. Includes \$15.00 Service Discount	
Business Internet 150	\$249.95
Static IP - 5	\$24.95
Voice Line Business Voice.	\$39.95

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

Service fees	\$32.90
Directory Listing Management Fee	\$2.00
Voice Network Investment	\$3.00
Broadcast TV Fee	\$19.45
Regional Sports Fee	\$8.45

Taxes, fees and other charges \$4.33

Other charges	\$4.33
Federal Universal Service Fund	\$2.79
Regulatory Cost Recovery	\$1.54

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)757-1547

Visit business.comcast.com/myaccount for more details

You've saved \$15.00 this month with your service discount.

Additional information

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

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.

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

November 3, 2021

Date

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

Payment Due Upon Receipt

Serial #	21-07450D	PO/File #		\$207.88
				Amount Due
Notice of Rulemaking for the Purpose of Amending the Amenity Center Policies				
				Amount Paid
Tison's Landing Community Development District				\$207.88
				Payment Due
Case Number				
Publication Dates	11/3			
County	Duval			

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

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

Your notice can be found at www.jaxdailyrecord.com

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

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

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

**NOTICE OF RULEMAKING FOR THE PURPOSE OF AMENDING
THE AMENITY CENTER POLICIES OF THE TISON'S LANDING
COMMUNITY DEVELOPMENT DISTRICT**

A public hearing will be conducted by the Board of Supervisors of the TISON'S LANDING COMMUNITY DEVELOPMENT DISTRICT (the "District") on Tuesday, December 7, 2021, at 6:00 p.m. at the Yellow Bluff Amenity Center, 16529 Tisons Bluff Road, Jacksonville, Florida 32218. The public hearing will provide an opportunity for the public to address the proposed amendment to section B entitled "General Provisions" and Section O entitled "Facility Rental Policies," relating to prohibiting the use of the District's dumpster except under limited circumstances, as well as a proposed rule amendment permitting to rental of the amenity center facilities by non-patrons under specified conditions. The Amenity Center rental rates are also proposed to be modified for use by patrons and non-patrons, as set forth in the table below. The purpose and effect of the proposed rules is to provide additional guidelines and procedures for use and rental of the amenity center facilities. Prior notice of rule development was published in the *Jacksonville Daily Record* on November 2, 2021.

The proposed Rental Rate Structure is as follows:

Tison's Landing Facility Rental Fee (4 hours)	Patron Fees	Patron Deposits
Social Room, Kitchen & Half Patio	\$125.00	\$250 - Private Party (1-25 attendees) \$500 - Private Party (26-50 attendees)
Covered Veranda (Half Patio Only)	\$75.00	\$100.00
Covered Pavilion at Tennis Court / Ball Field	\$15.00	\$35.00
Additional Hourly Rental Fee (per additional hour)	\$10.00	NA
Non-Patron rental fees and deposits shall be determined on a case-by-case basis by the Amenity Manager based on the District's projected costs associated with the rental, including, but not limited to, costs of administrative overhead, maintenance of facilities, security provided for event, District staff attendance at event, and other factors relating to the use of the District's facilities by Non-Patrons.		

Specific legal authority for the rule includes Sections 190.011, 190.012(3), 190.035, 120.54, and 120.81, Florida Statutes. Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.54(1), Florida Statutes, must do so in writing within twenty one (21) days after publication of this notice.

The public hearing may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the District's Board of Supervisors with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based. At the hearing, one or more Supervisors may participate in the public hearing by telephone. Any person requiring special accommodations at the hearing because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least five calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office. A copy of the rule may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, or by calling (904) 940-5850.

Ernesto Torres
District Manager

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

November 2, 2021

Date

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

Payment Due Upon Receipt

Serial #	21-07412D	PO/File #		\$72.88
Notice of Rule Development				Amount Due
				Amount Paid
Tison's Landing Community Development District				\$72.88
				Payment Due
Case Number				
Publication Dates	11/2			
County	Duval			

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

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

Your notice can be found at www.jaxdailyrecord.com

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

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

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

**NOTICE OF RULE
DEVELOPMENT BY TISON'S
LANDING COMMUNITY
DEVELOPMENT DISTRICT**

In accord with Chapter 190, Florida Statutes, the Tison's Landing Community Development District ("District") hereby gives notice of its intention to develop rule amendments relating to use of the Amenity Center by revising the section entitled "General Provisions", to prohibit general use of the District dumpster, revising the section entitled "Facility Rental Policies" to clarify proper dumpster use by renters, to provide for rental of amenity center facilities by non-patrons, and provide for modifications to the rental rates by patrons and non-patrons. The purpose and effect of the proposed rule amendments and rental rate modifications is to provide additional guidelines and procedures for use and rental of the amenity center facilities. A public hearing on the proposed rule amendments and rental rate modifications will be conducted by the District's Board of Supervisors on December 7, 2021, at 6:00 p.m., at the Yellow Bluff Amenity Center, 16529 Tisons Bluff Road, Jacksonville, Florida 32218. Specific legal authority for the rule amendments includes Sections 190.011, 190.012(3), 190.035, 120.54, and 120.81, Florida Statutes. A copy of the proposed rule amendments may be obtained by contacting the District Manager at 475 West Town Place, Suite 114, St. Augustine, Florida 32092, or by calling (904) 940-5850.

Ernesto Torres
District Manager

Nov. 2 00 (21-07412D)

East Coast Wells & Pump Service
PO Box 860179
St. Augustine, FL 32086-0179
904 824-6630
www.eastcoastwells.com
eastcoastwells@gmail.com

INVOICE

DATE	INVOICE #
11/1/2021	40812

APPROVED

Mark Johnson 11/02/21

BILL TO:

Tison's Landing Amenity Center
c/o Vesta Property Services
14530 Cherry Lake Drive East
Jacksonville, FL 32258

P.O. NO	TERMS	REP	PERMIT #
	DUE UPON RECEIPT	DH	

QUANTITY	DESCRIPTION	RATE	AMOUNT
	SITE: 16529 TISONS BLUFF ROAD, JAX 32218		
	SERVICE CALL: - REPLACED BAD BRASS PRESSURE RELIEF VALVE	80.00	80.00
0.5	LABOR PER HOUR	150.00	75.00
	MATERIAL: PRESSURE RELIEF VALVE	96.00	96.00
	30 538 46500		
18% APR will be applied to any invoice not paid in full within 30 days. Visa or Mastercard Accepted		Total	\$251.00
*ALL PUMPS CARRY A ONE YEAR MANUFACTURER'S WARRANTY. PARTS & LABOR ARE PROVIDED FREE OF CHARGE FOR A 30 DAY PERIOD FOLLOWING INSTALLATION. LABOR IS NOT COVERED UNDER WARRANTY AFTER THE FIRST 30 DAYS AND WILL BE BILLED AT THE CURRENT BUSINESS RATE. *ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. *REASONABLE COLLECTION & ATTORNEY'S FEES WILL BE ASSESSED TO ALL ACCOUNTS PLACED FOR COLLECTION.		Payments/Credits	\$0.00
		Balance Due	\$251.00

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 420**Invoice Date:** 11/1/21

Due Date: 11/1/21

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 2021		4,166.67	4,166.67
Information Technology - November 2021		100.00	100.00
Dissemination Agent Services - November 2021		83.33	83.33
Copies		9.30	9.30

Total	\$4,359.30
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Payments/Credits	\$0.00
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Balance Due	\$4,359.30
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Grau and Associates

951 W. Yamato Road, Suite 280
Boca Raton, FL 33431-
www.graucpa.com

Phone: 561-994-9299

Fax: 561-994-5823

Tison's Landing Community Development District
5385 N Nob Hill Road
Sunrise, FL 33351

Invoice No. 21712
Date 11/03/2021

SERVICE	AMOUNT
Audit FYE 09/30/2021	\$ <u>1,000.00</u>
Current Amount Due	\$ <u><u>1,000.00</u></u>

0 - 30	31- 60	61 - 90	91 - 120	Over 120	Balance
1,000.00	0.00	0.00	0.00	0.00	1,000.00

Payment due upon receipt.



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

Page 1 of 6

Customer Name: TISONS LANDING CDD

Account #: 8970821539

Cycle: 04

Bill Date: 10/29/21

TOTAL SUMMARY OF CHARGES

Electric	\$ 1,360.53
Irrigation	1,575.26
Sewer	510.41
Water	181.75
Other Activities	187.41

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

Total New Charges: \$ 3,815.36



You were not billed for irrigation consumption between June 22, 2021 and September 1, 2021. This bill includes a correction in the amount of \$187.41.



Now's the perfect time to go paperless and receive your monthly bill digitally. Sign up for eBill before November 15 and be entered to win a \$500 gift card. Visit jea.com/eBill today!



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

Do not pay. AutoPay will process your payment on 11/22/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$4,240.55	-\$4,240.55	\$0.00	\$3,815.36	\$3,815.36

**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: 10/29/21

Do not pay. AutoPay will process your payment on 11/22/21.

0000003

I=00000000



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

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BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 43 W. Church Street, is open 8:00 a.m.–5:00 p.m. Monday through Friday except holidays. Closed Saturday.**

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



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

SERVICE DETAILS

Account Name:	Account #:	Bill Date:	Cycle:
TISONS LANDING CDD	8970821539	10/29/21	04

Service Address:	Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:
15635 TISONS BLUFFRD	I	105.63	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	5375	21000 GAL 29 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
15681 TISONS BLUFFRD	I	92.25	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	4233	18000 GAL 29 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
16123 TISONS BLUFFRD	I	101.17	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	39	20000 GAL 29 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
16151 DOWING CREEK DR	I	83.33	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	1750	16000 GAL 29 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			
16211 DOWING CREEK DR	I	176.98	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	6211	37000 GAL 29 Regular
		Tier 2 Consumption (> 14 kgal @ \$3.96)			
		Environmental Charge			
		City of Jacksonville Franchise Fee			

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Service Address:		Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
16303 HUNTERS HOLLOW TL		I	185.90	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	67370633	4817	39000 GAL	29	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		98.99					
	Environmental Charge		14.43					
	City of Jacksonville Franchise Fee		5.41					
16316 MAGNOLIA GROVE WY		I	105.63	Irrigation 1 - Commercial	09/28/21 - 10/27/21	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	67370626	6328	21000 GAL	29	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		27.71					
	Environmental Charge		7.77					
	City of Jacksonville Franchise Fee		3.08					
16331 TISONS BLUFFRD		I	96.71	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	67370634	5321	19000 GAL	29	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		19.79					
	Environmental Charge		7.03					
	City of Jacksonville Franchise Fee		2.82					
16343 TISONS BLUFFRD		I	185.90	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	67370632	8435	39000 GAL	29	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		98.99					
	Environmental Charge		14.43					
	City of Jacksonville Franchise Fee		5.41					
16356 MAGNOLIA GROVE WY APT IR01		I	123.47	Irrigation 1 - Commercial	09/28/21 - 10/27/21	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	67370624	4230	25000 GAL	29	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		43.55					
	Environmental Charge		9.25					
	City of Jacksonville Franchise Fee		3.60					
16365 N MAIN ST APT SG01		E	48.36	Commercial - Electric	09/28/21 - 10/27/21	General Service		
Detail	Basic Monthly Charge		9.25	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Energy Charge (\$0.0663 per kWh)		24.86	24074025	15907	375 KWH	29	Regular
	Fuel Cost		11.44					
	Environmental Charge		0.23					
	City of Jacksonville Franchise Fee		1.37					
	Gross Receipts Tax		1.21					
16529 TISONS BLUFFRD		E	1,312.17	Commercial - Electric	09/28/21 - 10/27/21	General Service		
Detail	Basic Monthly Charge		9.25	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Energy Charge (\$0.0663 per kWh)		839.03	22968209	843	12655 KWH	29	Regular
	Fuel Cost		385.98	22968209	30.71	30.71 KW	29	Regular
	Environmental Charge		7.85					
	City of Jacksonville Franchise Fee		37.26					
	Gross Receipts Tax		32.80					

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Service Address:		Serv Type:	Current Chgs:	Service Point:	Service Period:	Bill Rate:		
16529 TISONS BLUFFRD		S	510.41	Commercial - Water/Sewer	09/27/21 - 10/26/21	Commercial Sewer Service		
Detail	Basic Monthly Charge		105.75	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Sewer Usage Charge		367.22	87650993	1459	61000 GAL	29	Regular
	Environmental Charge		22.57					
	City of Jacksonville Franchise Fee		14.87					
16529 TISONS BLUFFRD		W	181.75	Commercial - Water/Sewer	09/27/21 - 10/26/21	Commercial Water Service		
Detail	Basic Monthly Charge		63.00	Meter Nbr	Current Reading	Consumption	Days Billed	Reading Type
Charges:	Water Consumption Charge		90.89	87650993	1459	61000 GAL	29	Regular
	Environmental Charge		22.57					
	City of Jacksonville Franchise Fee		5.29					
261 BRADFORD LAKE CR		I	190.36	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	3629	40000 GAL	29	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		102.95					
	Environmental Charge		14.80					
	City of Jacksonville Franchise Fee		5.54					
79 BRADFORD LAKE CR		I	127.93	Irrigation 1 - Commercial	09/27/21 - 10/26/21	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	1599	26000 GAL	29	Regular
	Tier 2 Consumption (> 14 kgal @ \$3.96)		47.51					
	Environmental Charge		9.62					
	City of Jacksonville Franchise Fee		3.73					



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

TOTAL OTHER ACTIVITIES			
Account Name:	Account #:	Bill Date:	Cycle:
TISONS LANDING CDD	8970821539	10/29/21	04

Service Address	Budget Number	Service Type	Adjustment Description	Service Period	Current Charges
16123 TISONS BLUFFRD		W	Re-Billed	06/22/21-07/22/21	96.71
16123 TISONS BLUFFRD		W	Dead/Damaged Meter Correction	06/22/21-07/22/21	-19.47
16123 TISONS BLUFFRD		W	Re-Billed	07/22/21-09/01/21	136.77
16123 TISONS BLUFFRD		W	Dead/Damaged Meter Correction	07/22/21-09/01/21	-26.60
Total Other Activities					187.41

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8619 Western Way
Jacksonville FL 32256-036060

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

Important Information

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

Account Number 3-0687-0002027
Invoice Number 0687-001174380
Invoice Date October 16, 2021
Previous Balance \$687.49
Payments/Adjustments -\$687.49
Current Invoice Charges \$619.08

Total Amount Due \$619.08	Payment Due Date November 05, 2021
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PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/06	5555555	-\$687.49

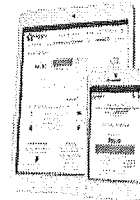
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Tison's Landing Amenity Center 16529 Tisons Bluff Rd PO 9687025-50 Jacksonville, FL Contract: 9687025 (C50)				
1 Waste Container 4 Cu Yd, 1 Lift Per Week				
Contaminated Materials 09/24	James O	1.0000	\$143.00	\$143.00
Receipt Number 46804				
Waste/Recycling Overage 09/29		1.0000	\$87.93	\$87.93
Pickup Service 11/01-11/30			\$161.66	\$161.66
Container Refresh 11/01-11/30		1.0000	\$9.00	\$9.00
Total Fuel/Environmental Recovery Fee				\$148.33
Total Franchise - Local				\$69.16
CURRENT INVOICE CHARGES				\$619.08

320 538 43200

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8619 Western Way
Jacksonville FL 32256-036060

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

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

Total Amount Due \$619.08
Payment Due Date November 05, 2021
Account Number 3-0687-0002027
Invoice Number 0687-001174380



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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



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

APPROVED

Mark Johnson 11/02/21

INVOICE

Invoice #	616553
Account #	724857
Invoice Date	11/1/2021
Due Date	11/11/2021
Rep	JB

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

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

Purchase Order Number		Terms	Invoice Date Reflects Month of Service Provided
		NET 10 DAYS	
Item	Description		Amount
	Monthly Water Management Service (R)		804.00
	320 508 46600		
	Customer Total Balance \$804.00		
Please confirm your bank bill payer amount matches your invoice amount if you use a bank bill payer service. Thank you!			Total Invoice \$804.00

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

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

PLEASE DETACH & RETURN THIS PORTION WITH PAYMENT

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

Amount Enclosed

Invoice #	616553
Account #	724857
Date	11/1/2021

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

For address and contact updates, please email us at Frontdesk@lakedoctors.com.

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

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

Signature	_____	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/13/21	00020	10/11/21 40642	202110 600-53800-60000		*	3,080.00	
		85 GALLON BLADDER TANK					
			EAST COAST WELLS & PUMP SERVICE				3,080.00 000036

						TOTAL FOR BANK C	3,080.00
						TOTAL FOR REGISTER	3,080.00

TISO TISON

TCESSNA

APPROVED

INVOICE

DATE	INVOICE #
10/11/2021	40642

Tison's Landing Amenity Center
c/o Vesta Property Services
14530 Cherry Lake Drive East
Jacksonville, FL 32258

P.O. NO	TERMS	REP	PERMIT #
	DUE UPON RECEIPT	DH	

[illegible]