

*Wynnfield Lakes
Community Development District*

September 15, 2021

Wynnfield Lakes

Community Development District

475 West Town Place, Suite 114, St. Augustine, Florida 32092
Phone: 904-940-5850 - Fax: 904-940-5899

September 8, 2021

Board of Supervisors
Wynnfield Lakes Community
Development District

Dear Board Members:

The Board of Supervisors meeting of the Wynnfield Lakes Community Development District will be held Wednesday, September 15, 2021 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090 Jacksonville, Florida. Following is the advance agenda for this meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of the Minutes of the July 21, 2021 Board of Supervisors Meeting
- IV. Staff Reports
 - A. District Counsel
 - B. District Engineer - Acceptance of the 2021 Annual Engineer's Report
 - C. District Manager
 - D. Operations Manager
 - E. General Manager – Report
- V. Audience Comments / Supervisors' Requests
- VI. Other Business
- VII. Financial Reports
 - A. Balance Sheet & Income Statement
 - B. Assessment Receipts Schedule
 - C. Check Register
- VIII. Next Scheduled Meeting – November 17, 2021 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224
- IX. Adjournment

Enclosed under the third order of business is a copy of the minutes of the July 21, 2021 meeting for your review and approval.

The fourth order of business is staff reports. The engineer expects the annual report to be completed this week so that item will be provided under separate cover.

Enclosed for your review and approval are the check register, balance sheet and income statement, and special assessment receipt schedule.

The balance of the agenda is routine in nature and staff will present their reports at the meeting. In the meantime, if you have any questions, please contact me.

Sincerely,

Daniel Laughlin

Daniel Laughlin
District Manager

AGENDA

Wynnfield Lakes Community Development District Agenda

Wednesday
September 15, 2021
6:00 p.m.

University of North Florida
University Center
12000 Alumni Drive, Room 1090
Jacksonville, Florida
Call-In # 1-800-264-8432 Code 733334
www.WynnfieldLakesCDD.net

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MINUTES

MINUTES OF MEETING
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Wednesday, July 21, 2021 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.

Present and constituting a quorum were:

Dr. Kristi Sweeney	Chairperson
Kate Priddy	Supervisor
Claire Marsh	Supervisor
Sharon Thomaszfski	Supervisor (by phone)

Also present were:

Daniel Laughlin	District Manager
Jennifer Kilinski	District Counsel
Don Craig	District Engineer (by phone)
Linda Hernandez	Vesta
Tim Harden	Vesta

The following is a summary of the discussions and actions taken at the July 21, 2021 meeting. An audio copy of the proceedings can be obtained by contacting the District Manager.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the meeting to order at 6:39 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

There were no audience comments.

THIRD ORDER OF BUSINESS

Minutes

A. Approval of Minutes of the May 19, 2021 Board of Supervisors Meeting and June 16, 2021 Special Meeting

There were no comments on the minutes.

Mr. Laughlin asked the Board if they would be interested in utilizing iPads for viewing the meeting agenda packages, which would be owned and maintained by GMS at no cost to the District. There were no objections from the Board.

On MOTION by Ms. Thomaszfski seconded by Dr. Sweeney with all in favor the minutes of the May 19, 2021 Board of Supervisors meeting and June 16, 2021 special meeting were approved as presented.

B. Acceptance of the Minutes of the May 19, 2021 Audit Committee Meeting

There were no comments on the minutes.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the minutes of the May 19, 2021 Audit Committee were accepted as presented.

FOURTH ORDER OF BUSINESS

Ratification of Agreement with Vesta Property Services for Amenity Center Management

Mr. Laughlin noted the agreement contains the same fees and scope as presented in the proposal from Vesta. The agreement was executed in advance of the meeting to allow Vesta to begin providing services to the District in a timely manner.

On MOTION by Dr. Sweeney seconded by Ms. Marsh with all in favor the agreement with Vesta Property Services for amenity center management was ratified.

FIFTH ORDER OF BUSINESS

Acceptance of Engagement Letter with Berger, Toombs, Elam, Gaines & Frank for Audit Services

Mr. Laughlin noted Berger Toombs was the auditor selected by the audit committee for audit services and this is the letter to engage the firm.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the engagement letter with Berger Toombs Elam Gaines & Frank for audit services was accepted.

SIXTH ORDER OF BUSINESS

Public Hearing to Adopt the Fiscal Year 2022 Budget

On MOTION by Dr. Sweeney seconded by Ms. Marsh with all in favor the public hearing was opened.

Mr. Laughlin reminded the Board there is no increase in assessments needed to fund the Fiscal Year 2022 budget.

There were no members of the public present.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the public hearing was closed.

A. Consideration of Resolution 2021-06, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2022

Dr. Sweeney asked if a transfer is necessary to make up the difference with the increase in the field operations management line due to the vendor change to Vesta. Mr. Laughlin responded most likely the funds would be pulled from the capital reserve line item through a budget amendment in the future.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor Resolution 2021-06, relating to annual appropriations and adopting the budget for Fiscal Year 2022 was approved.

B. Consideration of Resolution 2021-07, Imposing Special Assessments and Certifying an Assessment Roll for Fiscal Year 2022

Mr. Laughlin noted his office would submit the assessment roll to Duval County.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor Resolution 2021-07, imposing special assessments and certifying an assessment roll for Fiscal Year 2022 was approved.

SEVENTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

Ms. Kilinski informed the Board she has left Hopping, Green & Sams and is now with KE Law Group. The Chair signed a letter choosing to continue to use Ms. Kilinski for legal counsel at her new firm prior to the meeting, allowing Ms. Kilinski to attend the meeting as District Counsel. She also provided the Board with a fee agreement and noted the fees would not be increasing from what the District has previously been billed without the Board's permission.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the contract with KE Law Group was approved.

B. District Engineer

Ms. Thomaszfski asked if there has been any movement on the pond bank repair. Mr. Craig responded that there is still not a contractor available to perform the work.

C. District Manager – Consideration of Fiscal Year 2022 Regular Meeting Schedule

Mr. Laughlin presented a proposed meeting schedule to meet bimonthly on the third Wednesday for fiscal year 2022.

On MOTION by Ms. Marsh seconded by Dr. Sweeney with all in favor the Fiscal Year 2022 meeting schedule was approved as presented.

Mr. Laughlin informed the Board a letter had been sent to Certa Pro notifying them of the deficiency in service provided and failure to conform with the contract and asking them to fix the issues. Certa Pro was out for touch up painting and painted the bike rack that was missed previously, however the work was not up to standards. Ms. Kilinski recommended hiring a trusted contractor to finish the job and provide the invoice for that work to Certa Pro asking them to reimburse the cost of the repainting and also noted the issue could be taken to small claims court.

Dr. Sweeney noted RMS signed off on Certa Pro's work and asked where that issue would come in. Mr. Laughlin responded that RMS was also sent a letter, however they have not responded.

D. Operation Manager - Report

Mr. Harden gave an overview of his report noting the splash pad was reopened on July 9th and a small repair was made to the air conditioner condensation drain line to prevent the drain pan from overflowing. He informed the Board there is very little storage space and provided options for adding more storage including adding a shed, building shelves in a storage closet and

enlarging the pool equipment area. Mr. Laughlin suggested appointing a supervisor to work with Mr. Harden in finding a viable location for a shed.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor purchasing a shed at an amount not to exceed \$7,000 was approved, with Supervisor Marsh appointed to work with staff and approve the location.

Mr. Harden discussed the items listed under other concerns on his report. With the automatic closers on the tennis court being less than \$100 each, Mr. Laughlin authorized him to proceed with the purchase. The Board asked Mr. Harden to bring quotes back to the next meeting for modifying the duct work to air condition the pool bathrooms.

Mr. Laughlin informed the Board both Riverside Management Services and Krystal Klean have been sent notices due to unsatisfactory work. There are around \$11,000 worth of invoices for RMS and approximately \$6,000 worth of invoices for Krystal Klean being held. Neither contractor has responded as of yet. He noted he has received an estimate from Big Z Pools in the amount of \$2,517 to get the pool back into optimal condition. In addition, Mr. Laughlin noted Vesta is managing the pool maintenance, however they still need a chemical provider. Vesta recommends using Poolsure at a fee of \$635 per month.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor approving Poolsure's proposal for chemical delivery and feeders at an amount of \$635 per month was approved.

Ms. Hernandez informed the Board the signs near the pool need to be updated to state that there should be no swallowing of pool water prior to the next inspection and provided quotes for consideration.

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the quote from Fastsign in the amount of \$914.65 was approved.

Ms. Priddy stated that Yellowstone has not been maintaining the spillway.

Mr. Laughlin again spoke of the issues with RMS noting invoices are being held until it is determined how much it will take to fix the issues with the pool and painting of the amenity areas. Ms. Kilinski noted Certa Pro has a two-year warranty on their work and stated she thought it was worth asking them to do another walk through to point the issues out.

Mr. Harden informed the Board the air conditioner for the office and restrooms was manufactured in 2004 and would likely need to be replaced soon. Mr. Laughlin stated the capital reserve study allows for replacement of the HVAC system in the years 2020 and 2021 for the amount of \$14,353.

Mr. Laughlin asked Mr. Harden to look into missing or damaged lights outside of the amenity center.

E. Amenity Manager

A copy of Ms. Hernandez's report was included in the agenda package.

Dr. Sweeney asked that the security guard be given access to the security system so that he can review whose access card was used at a time of an incident and he can present a more detailed incident report.

Ms. Thomaszfski asked if the puddling on the tennis courts has been addressed. Mr. Laughlin stated that he would follow up with the contractor.

Dr. Sweeney stated that Yellowstone has not installed landscaping around the pool or new mulch around the playground or pool. Mr. Laughlin stated that he was told mulch is on backorder and will be installed as soon as it's available. Mr. Kilinski was directed to send a letter to Yellowstone asking that the regular mulch be installed at the playground and rubber mulch installed at the pool.

Ms. Priddy notified Ms. Hernandez that a homeless person who has created issues in the past was found sleeping under the trees. Dr. Sweeney asked that the camera footage be checked.

EIGHTH ORDER OF BUSINESS

Audience Comments / Supervisor's Requests

There were no audience comments or supervisor requests.

NINTH ORDER OF BUSINESS

Other Business

There being no other business, the next item followed.

TENTH ORDER OF BUSINESS

Financial Reports

A. Balance Sheet & Income Statement

A copy of the balance sheet and income statement was included in the agenda package.

B. Special Assessment Receipt Schedule

A copy of the assessment receipts schedule showing the District is 100% collected for on-roll assessments was included in the agenda package.

C. Approval of Check Register

A copy of the check register totaling \$111,770.98 was included in the agenda package. The Board members and staff discussed concerns of approving the check register containing invoices paid to contractors for whom payment has been withheld due to various issues that have not been resolved. Ms. Kilinski noted there is no requirement to approve the check register and given there are a number of invoices the Board is not comfortable with, she suggested not approving them and at the next meeting they can be brought back for approval if the issues are resolved.

ELEVENTH ORDER OF BUSINESS

Next Scheduled Meeting – September 15, 2021 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224

TWELFTH ORDER OF BUSINESS

Adjournment

On MOTION by Dr. Sweeney seconded by Ms. Priddy with all in favor the meeting was adjourned.
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Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FOURTH ORDER OF BUSINESS

B.

September 13, 2021

Wynnfield Lakes Community Development District
Town Center 1 at World Golf Village
475 West Town Place, Suite 114
St. Augustine, Florida 32092
Attention: Mr. Daniel Laughlin

Reference: Consulting Engineer's Report
Section 9.21 of Master Trust Indenture
Wynnfield Lakes Community Development District
Special Assessment Bond Series 2005A
ETM No. 05-029-05

Dear Mr. Laughlin:

In accordance with Section 9.21 of the Master Trust Indenture, we have completed our annual review of the portions of the project within the Wynnfield Lakes Community Development District constructed to date. This report is based on limited field review and is not intended to be exhaustive or comprehensive. We hereby offer the following consulting engineer report.

The recreational facilities have been inspected and have been found to be in generally good condition, well maintained, and in good working order. These facilities are open for use. We did not observe any civil engineering items that would require work.

We have inspected the entry features and have found them to be in good condition, well maintained and in good working order. This includes regular maintenance by the operator. It is not apparent that any additional maintenance or repair is necessary at this time.

We have inspected the berms and landscaping within the common area and have found them in generally good condition and well maintained. Additional maintenance or repair does not appear necessary at this time.

The stormwater facilities (ponds and outfall structures located adjacent to ponds) were inspected and were generally in good shape. Some minor erosion was noted on the lake banks but it does not affect the function of the ponds.

Re: Consulting Engineer's Report
Section 9.21 of Master Trust Indenture
Wynnfield Lakes Community Development District
Special Assessment Bond Series 2005A
ETM No. 05-029-05

Lastly, in accordance with Section 9.14 of the Master Trust Indenture, we are not qualified to provide specific insurance recommendations and recommend that the insurance coverage amounts be reviewed by the District Manager and Insurance Provider annually to confirm that the current replacement costs are appropriate.

If you have any questions or require any additional information, please do not hesitate to call.

Sincerely,

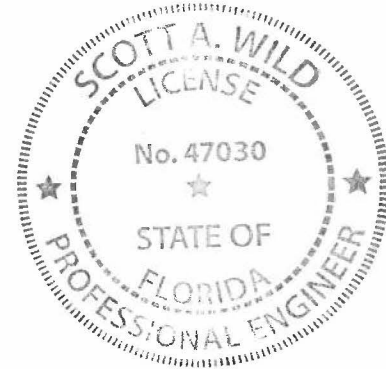
England-Thims & Miller, Inc



Scott A. Wild, P.E.
Project Engineer
Engineer of Record
District Engineer

SCOTT A. WILD
PE 47030
SEP 13 2021

Date



Project Name: Wynnfield Lakes CDD. Project Location: Kernan Road / Atlantic Blvd.
Project City / State: Duval County, Florida
This report is prepared in consideration of: Section 9.21 of the Master Trust Indenture
Computer Programs Used for this report: Microsoft WORD v. 2016



England – Thims & Miller, Inc.
14775 Old St. Augustine Road., Jacksonville, FL 32258
Phone (904) 642-8990 CA No: 00002584

D.



Field Operations Manager's Report

Report Date: 09/03/2021

Submitted by Tim Harden

The following maintenance related tasks were completed in late July and August.

1. Installation of new hose bib in pool filter cavity. The handle of the old hose bib had to be turned with a pair of pliers.

Old



New



2. Installation of new sump pump in splash pool pump cavity. Old sump pump did not work leaving pool pump underwater.



3. Replacement of “No Trespassing Sign” at end of Raintree Lake Court. The old sign was so faded it was barely legible.



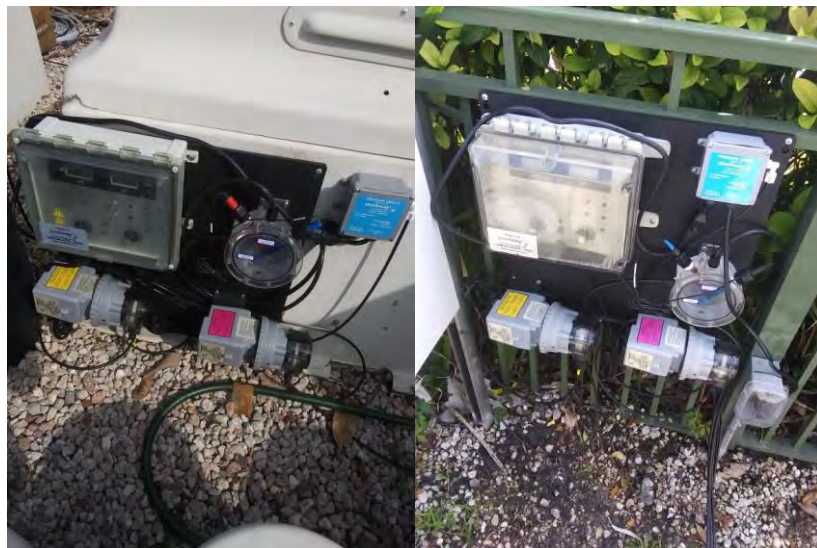
4. The exhaust fan in the women's restroom adjacent to the Veranda was no longer functioning. The motor on the old fan was locked up and it was warm to the touch. This presented a potential fire hazard. A new fan was purchased online and installed by Empire Electric.



5. The old chemical feeders were mounted inside the pool pump cavity. When Poolsure did a site survey they did not want to install the new chemical controllers in the same location. At their suggestion, a new GFCI-protected outlet was installed in the pool equipment area at the proposed site of the new chemical controllers. American Electrical was hired to install the new outlet, which is on a dedicated circuit and less likely to trip.



6. New chemical feeders were installed by Poolsure for both pools. The controllers that were on site when Vesta took over in July were removed by Crystal Clean after they were relieved of their duties by the District.



7. A tree was knocked over by strong winds around August 5. We verified that it was on the District's property. Yellowstone approached us about removing the tree and their pricing was reasonable. The tree was removed on August 10.



8. The stall door in the men's restroom was not closing properly. I adjusted the stall so that the opening was plumb and the door no longer hangs up when it is closed.



9. I added bleeder valves to each of the pool pumps. These valves make it easier to prime the pumps when they are restarted after the filter get cleaned.



10. The white vinyl fence on the south side of Wynnfield Lakes Dr was covered with algae and mildew. There was no water source near enough to make use of the pressure washer. I cleaned about 350 feet of the fence by hand with a bucket of bleach water.



Other issues of concern:

1. An estimate was received for adding air conditioning to the restrooms at the Veranda. The contractor advised that the current unit is not large enough to handle the office and both restrooms. He proposed that we install a split unit in each restroom which would require additional condensers to be located on the front of the building. It would make more sense to upgrade to a larger unit when the current one needs be replaced and add the bathrooms at that time.
2. The shed has been ordered online from a company called Versatube. The kit will be shipped when the check is received. I asked GMS to put a rush on getting this payment out the door. The projected expenditures are as follows:

Kit from Versatube	\$5,135.00
PT Lumber and screws for decking	\$ 400.00
Concrete Blocks and Anchors	\$ 200.00
36 inch steel exterior grade door	\$ 225.00
24 inch by 36 inch window	\$ 125.00
Hoover.com alum gate kit w/hinges	\$ 250.00
Landscaping	\$ 225.00
Labor	<u>\$ 250.00</u>
Total	\$6,675.00

The shed has a light grey roof, dark grey trim and on off-white siding. Shelving will be dependent upon how much money is left once I get the shed onsite and assembled. Only Lina and I will have keys. We are prepared to paint or do whatever needs to be done to make is as aesthetically appealing as possible. The final location that was selected is between the playground and the pool.

3. I am getting estimates on re-piping the drain for the pool equipment area. The current drain is only four inches in diameter, and it is plastic corrugated pipe, so it cannot be snaked. The drain backs up and the pool equipment area is flooded when the filter cavity is emptied during weekly cleanings. The District Engineer has recommended that an eight-inch line be installed.
4. At the last meeting I was asked to assess the condition of the hanging lights on the patio. I have inspected each of them up close. It is my opinion that all the fixtures are structurally sound and there is no risk of any of them falling down.

E.



General Manager Report CDD Meeting September 15, 2021

Date of Report: September 7, 2021

Submitted by: Lina Hernandez

Projects Accomplished

- Roots were removed from playground area on July 31.
- Dying palm on north side of entrance was removed on August 3.
- Playground mulch was installed on August 6.
- Anchor in the double swing gates on the south side of Wynnfield Lakes Drive was installed on August 8.
- Anchor and combo lock for dumpster installed on August 10.
- Springs/hydraulic arms for tennis gates installed on August 19.
- Laminating machine purchased on August 23.
- Food trucks relocated by the roundabout at the Amenity Center on August 25.
- Elliptical was repaired on August 31.
- Sign in gym that asks residents to wipe down equipment replaced on September 2.
- "No Pets No Glass" sign replaced on September 2.
- "Stop the Spread" sign replaced on September 3.
- Pool Rules signs installed on September 8 (we should be receiving the new signs at the beginning of next week, date of completion will be updated next week).

Projects in Progress

- **Tennis court puddling issue:** Contacted Sport Surfaces, which resurfaced courts last February and tried to schedule a nickel test on the courts to see if they fall outside of the acceptable amount. I was told it will take until the last week of September to get someone to do the test because they are short with staff due to COVID. Will follow up with them by September 20 to get an exact day.
- **Landscaping at pool area:** we met with a landscape designer who advised that we wall in the two planter boxes by the main pool as well as the two areas by the splash pool and pave over the third one by the main entrance. Meeting with Duval Landscape next week for an estimate. Yellowstone has been asked for a bid. We are reaching outside Yellowstone to get a broader array of options, but understand this may be impractical due to landscape warranty issues.
- **Paint JEA electrical box:** Called JEA and requested the painting. We are on the list of the sites to be painted.
- Inquire with Duval County about street resurfacing and road markings Wynnfield Lakes Drive: Called Public Work Department and they put us on the list. They will send someone to assess but it will take from 3 to 5 years to schedule the work, more or less.
- Installed hinges and shocks at two pool equipment vaults: Project is 75% completed; we need to acquire two more sets of shocks and two more sets of hinges.
- **Treat pool for stains around the returns:** Stains have been treated, but they need to be treated again to see 100% improvement. It can only be treated when there is no one in the pool.
- **Movie night:** Our first movie night is scheduled for September 17th. We will be playing "Luca", an animated Disney movie about friendship. Movie equipment tested prior to event. We will be offering snacks and drinks and fun giveaways for kids.

Project Approval Request

- Picnic Table for Playground:

Option 1: Commercial Round Picnic Table, thermoplastic-coated expanded metal, diameter 46", seats 8 people, in black, green, blue, red. Price \$928.85 + Shipping & Tax.



Option 2: Commercial Rectangular Picnic Table, made from heavy-gauge expanded metal with weather-resistant thermoplastic coating. 2 sizes: 6' Table seats 6 people, in black/green/blue/red. Price \$928.85 + Shipping & Tax. 8' Table seats 8 people, in black/green/blue/red. Price \$998.85 + Shipping & Tax.



Option 3: Rectangular Commercial Grade Picnic Table, high-density polyethylene and powder-coated steel. 8' Table seats 8 people, in light gray. Price \$494.18 + Tax.



Option 4: Rectangular Plastic Outdoor Picnic, 59" long seats 4, in black. Price \$326.40 + Tax.



- **Pool Tile and Coping Issue:**

Epic Pools Inc, Henderson Pool Services and Crown Pools Inc are the companies that have been asked to provide estimates.

Epic Pools Inc:

Total. \$53,750.00

Work proposed

1. Replace pool coping, approximately 325lf.
2. Replace 6x6 beam tile along with necessary depth markers.
3. Remove & reinstall approximately 4' of pavers along coping perimeter.
4. Install new non- skid 6x6 depth markers on new pool coping.
5. Remove & reinstall 8 handrails.
6. Cleaning of pool.
7. All necessary permits.

Henderson Pool Services Inc:

Cooper Jones from Henderson Pool Services stopped by the Amenity Center to evaluated work. We should be getting a proposal next week.

Crown Pools Inc:

We have reached out to Crown Pools to assess work that needs to be done. We hope to receive a visit next week.

If you have any comments or questions, please contact me:

lihernandez@vestapropertyservices.com



SEVENTH ORDER OF BUSINESS

A.

WYNNFIELD LAKES
Community Development District

Unaudited Financial Statements
as of
July 31, 2021

Board of Supervisors Meeting
August 15, 2021

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET

July 31, 2021

	<u>Major Funds</u>		<u>Non-Major Fund</u>	<u>Totals</u>
	<u>General</u>	<u>Debt Service</u>	<u>Capital Reserve</u>	<u>Governmental Funds</u>
<u>ASSETS:</u>				
Cash	\$58,968	---	\$6,759	\$65,728
Petty Cash	\$200	---	---	\$200
Investments:				
State Board of Administration	---	---	\$107,425	\$107,425
US Bank Custody Account	\$343,363	---	---	\$343,363
Series 2014				
Reserve	---	\$256,348	---	\$256,348
Revenue	---	\$126,643	---	\$126,643
Total Assets	<u>\$402,531</u>	<u>\$382,990</u>	<u>\$114,185</u>	<u>\$899,706</u>
<u>LIABILITIES</u>				
Accounts Payable	\$39,622	---	\$2,837	\$42,459
Total Liabilities	<u>\$39,622</u>	<u>\$0</u>	<u>\$2,837</u>	<u>\$42,459</u>
<u>FUND BALANCES:</u>				
Restricted to:				
Debt Service	---	\$382,990	---	\$382,990
Capital reserves	---	---	\$111,348	\$111,348
Unassigned	\$362,909	---	---	\$362,909
Total Fund Balances	<u>\$362,909</u>	<u>\$382,990</u>	<u>\$111,348</u>	<u>\$857,247</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$402,531</u>	<u>\$382,990</u>	<u>\$114,185</u>	<u>\$899,706</u>

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 07/31/21	ACTUAL THRU 07/31/21	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$300	\$250	\$17	(\$233)
Maintenance Assessments	\$528,955	\$528,955	\$530,403	\$1,448
Clubhouse Income	\$2,000	\$1,667	\$1,695	\$29
Miscellaneous Revenues	\$0	\$0	\$4,079	\$4,079
TOTAL REVENUES	\$531,255	\$530,872	\$536,194	\$5,322
<u>EXPENDITURES:</u>				
<u>Administrative</u>				
Supervisor Fees	\$6,000	\$6,000	\$7,600	(\$1,600)
FICA Expense	\$459	\$459	\$581	(\$122)
Engineering Fees	\$4,500	\$3,750	\$1,625	\$2,125
Arbitrage (Grau)	\$600	\$0	\$0	\$0
Trustee Fees (US Bank)	\$4,800	\$0	\$0	\$0
Assessment Roll (GMS)	\$5,000	\$5,000	\$5,000	\$0
Attorney Fees (HGS)	\$20,000	\$16,667	\$27,266	(\$10,599)
Dissemination Agent (GMS)	\$1,100	\$917	\$917	(\$0)
Annual Audit (Grau)	\$3,400	\$3,400	\$3,400	\$0
Management Fees (GMS)	\$47,386	\$39,488	\$39,488	\$0
Computer Time	\$1,000	\$833	\$833	\$0
Travel & Per Diem	\$100	\$83	\$0	\$83
Telephone	\$250	\$208	\$382	(\$174)
Postage	\$300	\$250	\$64	\$186
Printing & Binding	\$750	\$625	\$444	\$181
Meeting Room	\$1,290	\$645	\$1,720	(\$1,075)
Insurance	\$7,621	\$7,621	\$7,275	\$346
Legal Advertising	\$1,000	\$833	\$1,074	(\$240)
Other Current Charges	\$4,200	\$3,500	\$728	\$2,772
Office Supplies	\$150	\$125	\$16	\$109
Dues, Licenses & Subscriptions (DCA)	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$110,081	\$90,580	\$98,588	(\$8,008)
<u>Operations</u>				
Insurance (FIA)	\$8,616	\$8,616	\$8,647	(\$31)
Field Management (RMS/Vesta)	\$22,279	\$18,566	\$18,437	\$129
Amenity Center Management (RMS/Vesta)	\$52,967	\$44,139	\$45,023	(\$884)
Facility Attendants (RMS/Vesta)	\$10,320	\$5,160	\$4,583	\$577
Security Service/Monitoring (Giddens)	\$34,000	\$28,333	\$28,313	\$20
Off Duty Police	\$0	\$0	\$666	(\$666)
General Facility Maintenance (RMS/Vesta)	\$21,780	\$18,150	\$16,121	\$2,029
Janitorial Service (RMS/Vesta)	\$8,755	\$7,296	\$7,205	\$91
Janitorial Supplies (RMS/Vesta)	\$3,500	\$2,917	\$1,163	\$1,754

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 07/31/21	ACTUAL THRU 07/31/21	VARIANCE
<u>Operations (continued)</u>				
Fitness Center Supplies	\$1,000	\$833	\$214	\$619
Pool Maintenance (Crystal Clean Pools/Vesta)	\$12,500	\$10,417	\$8,644	\$1,772
Pool Chemicals (Crystal Clean Pools/Vesta)	\$7,000	\$5,833	\$4,906	\$928
Landscape Maintenance (Yellowstone)	\$57,900	\$48,250	\$38,598	\$9,652
Landscape Contingency (Yellowstone)	\$23,700	\$19,750	\$6,509	\$13,241
Lake Maintenance (Lake Doctors)	\$10,440	\$8,700	\$7,720	\$980
Irrigation Maintenance (Yellowstone)	\$3,600	\$3,000	\$4,089	(\$1,089)
Repairs & Replacements	\$30,000	\$25,000	\$26,845	(\$1,845)
Electric (JEA)	\$16,500	\$13,750	\$12,322	\$1,428
Water & Sewer/Irrigation (JEA)	\$25,000	\$20,833	\$9,913	\$10,920
Telephone/Internet & Cable (Comcast)	\$3,600	\$3,000	\$2,964	\$36
Refuse Service (Republic Services)	\$9,600	\$8,000	\$8,101	(\$101)
Stormwater User Fees	\$1,140	\$950	\$0	\$950
Office Supplies / Mailings / Printings	\$1,250	\$1,042	\$1,147	(\$105)
Permit Fees	\$1,500	\$1,500	\$906	\$594
Special Events	\$10,000	\$8,333	\$3,235	\$5,098
Recreation Passes	\$500	\$500	\$959	(\$459)
Reserve Funding-CY	\$21,000	\$21,000	\$21,000	\$0
Animal Control	\$15,600	\$13,000	\$11,840	\$1,160
Contingency	\$7,127	\$5,939	\$3,663	\$2,277
TOTAL OPERATIONS	\$421,174	\$352,808	\$303,732	\$49,075
TOTAL EXPENDITURES	\$531,255	\$443,388	\$402,320	\$41,067
Excess (deficiency) of revenues over (under) expenditures	\$0	\$87,484	\$133,874	\$46,389
<u>OTHER FINANCING SOURCES/(USES)</u>				
Interfund Transfer In/(Out)	\$0	\$0	\$10,038	\$10,038
TOTAL OTHER FINANCING SOURCES/(USES)	\$0	\$0	\$10,038	\$10,038
Net change in fund balance	\$0	\$87,484	\$143,912	\$56,428
FUND BALANCE - Beginning	\$0		\$218,997	
FUND BALANCE - Ending	\$0		\$362,909	

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
DEBT SERVICE FUND - SERIES 2014
Statement of Revenues, Expenditures, and Changes in Fund Balance
For the Period Ended July 31, 2021

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 07/31/21</u>	<u>ACTUAL THRU 07/31/21</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Interest Income	\$5,000	\$4,167	\$47	(\$4,119)
Assessments - Tax Roll	\$517,894	\$517,894	\$519,313	\$1,419
TOTAL REVENUES	<u>\$522,894</u>	<u>\$522,060</u>	<u>\$519,360</u>	<u>(\$2,700)</u>
<u>EXPENDITURES:</u>				
<u>Series 2014A</u>				
Interest - 11/01	\$122,800	\$122,800	\$122,800	\$0
Special Call 11/01	\$0	\$0	\$5,000	(\$5,000)
Interest - 5/01	\$122,800	\$122,800	\$122,694	\$106
Principal - 5/01	\$270,000	\$270,000	\$270,000	\$0
TOTAL EXPENDITURES	<u>\$515,600</u>	<u>\$515,600</u>	<u>\$520,494</u>	<u>(\$4,894)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$7,294</u>	<u>\$6,460</u>	<u>(\$1,134)</u>	<u>(\$7,594)</u>
<u>OTHER FINANCING SOURCES/(USES)</u>				
Interfund Transfer In / (Out)	\$0	\$0	(\$10,038)	(\$10,038)
TOTAL OTHER FINANCING SOURCES/(USES)	<u>\$0</u>	<u>\$0</u>	<u>(\$10,038)</u>	<u>(\$10,038)</u>
Net change in fund balance	<u>\$7,294</u>	<u>\$6,460</u>	<u>(\$11,172)</u>	<u>(\$17,632)</u>
FUND BALANCE - Beginning	\$139,453		\$394,162	
FUND BALANCE - Ending	<u>\$146,746</u>		<u>\$382,990</u>	

**WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
Long Term Debt Report
FY 2021**

Series 2014, Special Assessment Bonds		
Interest Rate:	3.000%	
Maturity Date:	5/1/2021	\$270,000.00
Interest Rate:	3.250%	
Maturity Date:	5/1/2022	\$275,000.00
Interest Rate:	3.500%	
Maturity Date:	5/1/2023	\$290,000.00
Interest Rate:	3.625%	
Maturity Date:	5/1/2024	\$300,000.00
Interest Rate:	3.750%	
Maturity Date:	5/1/2025	\$310,000.00
Interest Rate:	4.000%	
Maturity Date:	5/1/2026	\$325,000.00
Interest Rate:	4.250%	
Maturity Date:	5/1/2030	\$1,445,000.00
Interest Rate:	4.500%	
Maturity Date:	5/1/2036	\$2,700,000.00
<hr/>		
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 9/30/2020		\$5,915,000.00
Less:	Nov 1, 2020 (Special Call)	(\$5,000.00)
	May 1, 2021 (Mandatory)	(\$270,000.00)
Current Bonds Outstanding		\$5,640,000.00

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE FUND

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

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 07/31/21</u>	<u>ACTUAL THRU 07/31/21</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Interest Income	\$3,000	\$2,500	\$221	(\$2,279)
Capital Reserve Transfer	\$21,000	\$21,000	\$21,000	\$0
TOTAL REVENUES	<u>\$24,000</u>	<u>\$23,500</u>	<u>\$21,221</u>	<u>(\$2,279)</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$15,000	\$15,000	\$90,780	(\$75,780)
Other Service Charges	\$550	\$458	\$428	\$30
TOTAL EXPENDITURES	<u>\$15,550</u>	<u>\$15,458</u>	<u>\$91,208</u>	<u>(\$75,750)</u>
Excess (deficiency) of revenues Over (under) expenditures	<u>\$8,450</u>	<u>\$8,042</u>	<u>(\$69,987)</u>	<u>(\$78,028)</u>
Net change in fund balance	<u>\$8,450</u>	<u>\$8,042</u>	<u>(\$69,987)</u>	<u>(\$78,028)</u>
FUND BALANCE - Beginning	\$193,632		\$181,334	
FUND BALANCE - Ending	<u>\$202,082</u>		<u>\$111,348</u>	

WYNNFIELD LAKES
Community Development District
General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2021

OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	

Revenues

<u>Interest Income</u>	\$1	\$1	\$1	\$2	\$2	\$2	\$2	\$2	\$2	\$0	\$0	\$17
Maintenance Assessments	\$0	\$100,856	\$412,291	\$1,250	\$4,115	\$1,276	\$7,961	\$1,327	\$1,327	\$0	\$0	\$530,403
Clubhouse Income	\$0	\$75	\$1,300	\$25	\$0	\$0	\$25	\$195	\$75	\$0	\$0	\$1,695
Miscellaneous Revenues	0	0	0	0	0	0	\$3,828	\$251	\$0	\$0	\$0	\$4,079

Total Revenues

\$1	\$100,932	\$413,592	\$1,277	\$4,118	\$1,278	\$11,816	\$1,775	\$1,404	\$2	\$0	\$0	\$536,194
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Administration

Supervisor Fees	\$0	\$1,000	\$1,000	\$1,000	\$0	\$1,000	\$1,000	\$800	\$1,000	\$800	\$0	\$0	\$7,600
FICA Expense	\$0	\$77	\$77	\$77	\$0	\$77	\$77	\$61	\$77	\$61	\$0	\$0	\$581
Engineering Fees	\$625	\$563	\$0	\$188	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,625
Arbitrage (Grau)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees (US Bank)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Roll (GMS)	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Attorney Fees (HGS)	\$114	\$3,418	\$2,113	\$2,775	\$314	\$1,948	\$2,114	\$3,703	\$8,065	\$2,704	\$0	\$0	\$27,266
Dissemination Agent (GMS)	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$0	\$0	\$917
Annual Audit (Grau)	\$0	\$0	\$0	\$3,400	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,400
Management Fees (GMS)	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$0	\$0	\$39,488
Computer Time	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$83	\$0	\$0	\$833
Travel & Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$0	\$0	\$130	\$0	\$0	\$0	\$0	\$128	\$124	\$0	\$0	\$382
Postage	\$1	\$0	\$0	\$2	\$0	\$50	\$0	\$0	\$2	\$9	\$0	\$0	\$64
Printing & Binding	\$0	\$1	\$82	\$8	\$34	\$23	\$90	\$13	\$157	\$37	\$0	\$0	\$444
Meeting Room	\$0	\$215	\$215	\$215	\$0	\$215	\$215	\$215	\$215	\$215	\$0	\$0	\$1,720
Insurance	\$7,275	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,275
Legal Advertising	\$0	\$164	\$0	\$151	\$0	\$158	\$103	\$154	\$345	\$0	\$0	\$0	\$1,074
Other Current Charges	\$81	\$125	\$48	\$71	\$86	\$52	\$69	\$74	\$52	\$70	\$0	\$0	\$728
Office Supplies	\$0	\$0	\$3	\$3	\$0	\$0	\$3	\$0	\$9	\$0	\$0	\$0	\$16
Dues, Licenses & Subscriptions (DCA)	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175

Total Administrative Expenditures

\$17,394	\$9,685	\$7,660	\$12,141	\$4,808	\$7,646	\$7,794	\$9,143	\$14,172	\$8,145	\$0	\$0	\$98,588
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WYNNFIELD LAKES
Community Development District

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

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	2020	2020	2020	2021	2021	2021	2021	2021	2021	2021	2021	2021	
<u>Operations</u>													
Insurance (FIA)	\$8,647	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,647
Field Management (RMS/Vesta)	\$1,857	\$1,857	\$1,857	\$1,857	\$1,857	\$1,857	\$1,857	\$1,857	\$1,857	\$1,727	\$0	\$0	\$18,437
Amenity Center Management (RMS/Vesta)	\$4,414	\$4,414	\$4,414	\$4,414	\$4,414	\$4,414	\$4,414	\$4,414	\$4,414	\$5,298	\$0	\$0	\$45,023
Facility Attendants (RMS/Vesta)	\$0	\$0	\$0	\$0	\$0	\$0	\$985	\$1,825	\$1,036	\$737	\$0	\$0	\$4,583
Security Service/Monitoring (Giddens)	\$3,798	\$2,865	\$2,605	\$2,585	\$2,522	\$2,506	\$3,782	\$2,522	\$2,545	\$2,585	\$0	\$0	\$28,313
Off Duty Police	\$0	\$0	\$666	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$666
General Facility Maintenance (RMS/Vesta)	\$1,515	\$1,810	\$1,305	\$902	\$1,278	\$1,815	\$1,729	\$1,836	\$1,815	\$2,115	\$0	\$0	\$16,121
Janitorial Service (RMS/Vesta)	\$730	\$730	\$730	\$730	\$730	\$730	\$730	\$730	\$730	\$639	\$0	\$0	\$7,205
Janitorial Supplies (RMS/Vesta)	\$54	\$53	\$68	\$147	\$125	\$78	\$146	\$445	\$0	\$47	\$0	\$0	\$1,163
Fitness Center Supplies	\$192	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$22	\$0	\$0	\$0	\$214
Pool Maintenance (Crystal Clean Pools/Vesta)	\$900	\$900	\$1,440	\$900	\$900	\$900	\$0	\$900	\$900	\$904	\$0	\$0	\$8,644
Pool Chemicals (Crystal Clean Pools/Vesta)	\$0	\$885	\$0	\$0	\$0	\$0	\$1,785	\$885	\$1,072	\$279	\$0	\$0	\$4,906
Landscape Maintenance (Yellowstone)	\$4,159	\$4,159	\$4,159	\$5,329	\$4,159	\$4,159	\$4,159	\$4,159	\$4,159	\$0	\$0	\$0	\$38,598
Landscape Contingency (Yellowstone)	\$3,071	\$0	\$462	\$1,331	\$154	\$154	\$874	\$154	\$154	\$154	\$0	\$0	\$6,509
Lake Maintenance (Lake Doctors)	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$0	\$0	\$7,720
Irrigation Maintenance (Yellowstone)	\$0	\$0	\$0	\$0	\$1,117	\$0	\$0	\$2,562	\$409	\$0	\$0	\$0	\$4,089
Repairs & Replacements	\$625	\$3,181	\$4,170	\$1,061	\$959	\$4,235	\$4,028	\$4,380	\$2,578	\$1,629	\$0	\$0	\$26,845
Electric (JEA)	\$1,224	\$1,226	\$1,313	\$1,382	\$1,074	\$1,136	\$1,031	\$1,093	\$1,369	\$1,473	\$0	\$0	\$12,322
Water & Sewer/Irrigation (JEA)	\$273	\$286	\$337	\$456	\$281	\$303	\$362	\$1,661	\$2,879	\$3,075	\$0	\$0	\$9,913
Telephone/Internet & Cable (Comcast)	\$271	\$280	\$280	\$297	\$307	\$307	\$307	\$308	\$300	\$308	\$0	\$0	\$2,964
Refuse Service (Republic Services)	\$773	\$771	\$771	\$777	\$784	\$794	\$808	\$808	\$905	\$910	\$0	\$0	\$8,101
Stormwater User Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Office Supplies / Mailings / Printings	\$0	\$0	\$0	\$0	\$0	\$6	\$0	\$0	\$33	\$1,107	\$0	\$0	\$1,147
Permit Fees	\$0	\$0	\$368	\$0	\$0	\$0	\$0	\$0	\$538	\$0	\$0	\$0	\$906
Special Events	\$0	\$0	\$0	\$0	\$0	\$1,735	\$0	\$0	\$1,500	\$0	\$0	\$0	\$3,235
Recreation Passes	\$0	\$0	\$430	\$0	\$0	\$237	\$0	\$292	\$0	\$0	\$0	\$0	\$959
Reserve Funding-CY	\$0	\$0	\$0	\$21,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$21,000
Animal Control	\$1,325	\$1,105	\$1,150	\$1,325	\$1,060	\$1,105	\$1,060	\$1,325	\$1,060	\$1,325	\$0	\$0	\$11,840
Contingency	\$0	\$625	\$286	\$195	\$584	\$1,500	\$0	\$428	\$0	\$45	\$0	\$0	\$3,663
Total Operating Expenditures	\$34,599	\$25,917	\$27,580	\$45,459	\$23,077	\$28,743	\$28,829	\$33,355	\$31,045	\$25,128	\$0	\$0	\$303,732
Total Expenditures	\$51,994	\$35,602	\$35,241	\$57,600	\$27,885	\$36,388	\$36,623	\$42,498	\$45,217	\$33,273	\$0	\$0	\$402,320

B.

Wynnfield Lakes CDD
Special Assessment Receipts - Duval County
Fiscal Year Ending September 30, 2021

							Assessment Levied through Duval County		
							Gross Levy		
							Net Levy		
								\$528,953.85	\$517,893.59
								\$571,843.45	\$559,884.96
								\$1,046,847.44	\$1,131,728.41
Date Received	Description	Gross Tax Received	Discounts/ (Penalties)	Commissions 2.00%	Property Appraiser 1.5%	Net Amount Received	General Fund 50.53%	Debt Svc Fund-Series 2014 49.47%	Total 100%
11/06/20	10/16-10/31/20	\$2,642.65	\$105.71	\$50.74	\$38.05	\$2,448.15	\$1,237.01	\$1,211.14	\$2,448.15
11/13/20	11/1-11/06/20	\$12,365.20	\$487.92	\$237.55	\$178.16	\$11,461.57	\$5,791.33	\$5,670.24	\$11,461.57
11/20/20	11/7-11/16/20	\$50,210.35	\$2,008.48	\$964.04	\$723.03	\$46,514.80	\$23,503.12	\$23,011.68	\$46,514.80
11/27/20	11/17-11/23/20	\$150,236.74	\$6,009.59	\$2,884.54	\$2,163.41	\$139,179.20	\$70,324.84	\$68,854.36	\$139,179.20
12/04/20	11/24-11/30/20	\$857,506.11	\$34,267.65	\$16,464.77	\$12,348.58	\$794,425.11	\$401,409.23	\$393,015.88	\$794,425.11
12/11/20	12/1-12/8/20	\$13,683.89	\$542.65	\$262.82	\$197.12	\$12,681.30	\$6,407.64	\$6,273.66	\$12,681.30
12/22/20	12/9-12/17/20	\$9,586.52	\$410.80	\$183.51	\$137.64	\$8,854.57	\$4,474.06	\$4,380.51	\$8,854.57
01/06/21	12/18-12/31/20	\$2,642.65	\$79.28	\$51.27	\$38.45	\$2,473.65	\$1,249.89	\$1,223.76	\$2,473.65
02/04/21	1/15-1/31/21	\$5,955.72	\$105.70	\$117.00	\$87.75	\$5,645.27	\$2,852.46	\$2,792.81	\$5,645.27
02/23/21	2/1-2/16/21	\$2,642.65	\$52.85	\$51.80	\$38.85	\$2,499.15	\$1,262.78	\$1,236.37	\$2,499.15
03/15/21	2/17-2/28/21	\$2,642.65	\$26.43	\$52.32	\$39.24	\$2,524.66	\$1,275.67	\$1,248.99	\$2,524.66
04/05/21	3/16-3/31/21	\$16,326.53	\$0.00	\$326.53	\$244.90	\$15,755.10	\$7,960.78	\$7,794.32	\$15,755.10
05/10/21	4/15-4/30/21	\$2,642.65	(\$79.28)	\$54.44	\$40.83	\$2,626.66	\$1,327.21	\$1,299.45	\$2,626.66
06/18/21	6/1-6/14/21	\$2,642.65	(\$79.28)	\$54.44	\$40.83	\$2,626.66	\$1,327.21	\$1,299.45	\$2,626.66
Total		\$1,131,726.96	\$43,938.50	\$21,755.77	\$16,316.84	\$1,049,715.85	\$530,403.23	\$519,312.62	\$1,049,715.85

Transfer to General Fund		
Date	Check #	GF
11/06/20	txfer	\$1,237.01
11/13/20	txfer	\$5,791.33
11/20/20	txfer	\$23,503.12
11/27/20	txfer	\$70,324.84
12/04/20	txfer	\$401,409.23
12/11/20	txfer	\$6,407.64
12/22/20	txfer	\$4,474.06
01/06/21	txfer	\$1,249.89
02/04/21	txfer	\$2,852.46
02/23/21	txfer	\$1,262.78
03/15/21	txfer	\$1,275.67
04/05/21	txfer	\$7,960.78
05/10/21	txfer	\$1,327.21
06/15/21	txfer	\$1,327.21
		\$530,403.23

YTD collected	100.00%	100.00%	100.00%
Gross YTD outstanding	\$0.00	\$0.00	\$0.00
Gross YTD collected	\$571,842.00	\$559,884.96	\$1,131,726.96
Discount/Penalties	\$22,201.36	\$21,737.14	\$43,938.50
Commission	\$10,992.81	\$10,762.96	\$21,755.77
Property Appraiser	\$8,244.62	\$8,072.22	\$16,316.84
Net YTD collected	\$530,403.21	\$519,312.64	\$1,049,715.85

C.

Wynnfield Lakes
Community Development District

Check Run Summary

7/1/2021 - 8/31/2021

<i>Date</i>	<i>Check Numbers</i>	<i>Amount</i>
<i>GENERAL FUND</i>		
7/7/2021	4028-4033	\$6,718.24
7/28/2021	4034-4038	\$11,137.61
7/30/2021	4039	\$307.58
8/6/2021	4040-4049	\$32,238.94
8/11/2021	4050-4052	\$7,650.93
8/13/2021	4053-4055	\$3,393.55
8/18/2021	4056-4058	\$5,839.70
 <i>CAPITAL RESERVE FUND</i>		
8/19/2021	52	\$2,837.00
8/31/2021	53	\$5,135.00
 <i>Total</i>		 <u><u>\$75,258.55</u></u>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/28/21	00088	7/22/21 UC18038	202107 310-51300-60100		*	215.00	
		MEETING ROOM 7/21/21					
				UNIVERSITY OF NORTH FLORIDA			215.00 004037
7/28/21	00221	7/09/21 386844	202107 320-57200-34400		*	1,727.37	
		7/4-7/31/21 FIELD OP					
		7/09/21 386844	202107 320-57200-34300		*	4,870.80	
		7/4-7/31/21 AMENITY					
		7/09/21 386844	202107 320-57200-46700		*	736.92	
		7/4-7/31/21 FACILITY ATT					
		7/09/21 386844	202107 320-57200-46600		*	1,127.91	
		7/4-7/31/21 GEN FACILITY					
		7/09/21 386844	202107 320-57200-46200		*	904.30	
		7/4-7/31/21 POOL MAINT					
		7/09/21 386844	202107 320-57200-34200		*	570.20	
		7/4-7/31/21 JANITORIAL SV					
				VESTA PROPERTY SERVICES, INC			9,937.50 004038
7/30/21	00029	6/26/21 84957412	202107 320-57200-41000		*	307.58	
		TV/INTERNET 7/4-8/3/21					
				COMCAST (AUTO PAY)			307.58 004039
8/06/21	00223	8/04/21 342198	202108 320-57200-46601		*	149.00	
		SERVICE ON HVAC SYSTEMS					
				BOWERS AIR SOLUTIONS			149.00 004040
8/06/21	00029	7/26/21 84957412	202108 320-57200-41000		*	306.70	
		TV/INTERNET 8/4-9/3/21					
				COMCAST (AUTO PAY)			306.70 004041
8/06/21	00191	8/01/21 AUG 21	202108 320-57200-46101		*	42.00	
		RESIDENT LANDSCAPE MAINT					
				BRADLEY AND PHUONG DICKINSON			42.00 004042
8/06/21	00007	8/01/21 519	202108 310-51300-34000		*	3,948.83	
		AUG 21 - MGMT FEES					
		8/01/21 519	202108 310-51300-35100		*	83.33	
		AUG 21 - COMPUTER					
		8/01/21 519	202108 310-51300-31600		*	91.67	
		AUG 21 - DISSEMINATION					
		8/01/21 519	202108 310-51300-51000		*	2.50	
		AUG 21 - OFFICE SUPPLIES					
		8/01/21 519	202108 310-51300-42000		*	15.37	
		AUG 21 - POSTAGE					
		8/01/21 519	202108 310-51300-42500		*	127.05	
		AUG 21 - COPIES					

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		8/01/21 519	202108 310-51300-41000		*	129.42	
		AUG 21 - TELEPHONE					
				GOVERNMENTAL MANAGEMENT SERVICES			4,398.17 004043
8/06/21 00008		6/30/21 124338	202106 310-51300-31500		*	7,364.50	
		GENERAL COUNSEL 6/1-6/30					
		6/30/21 124339	202106 310-51300-31500		*	700.00	
		PREP/ATTEND 6/16/21 BD MT					
				HOPPING, GREEN & SAMS			8,064.50 004044
8/06/21 00012		7/21/21 08366811	202107 320-53800-43001		*	35.70	
		IRRIGATION 6/20-7/20/21					
		7/22/21 25236787	202107 320-53800-43000		*	1,473.18	
		ELECTRIC 6/21-7/21/21					
		7/22/21 25236787	202107 320-53800-43001		*	2,892.68	
		IRRIGATION 6/20-7/20/21					
		7/22/21 25236787	202107 320-53800-43001		*	100.54	
		SEWER 6/20-7/20/21					
		7/22/21 25236787	202107 320-53800-43001		*	45.86	
		WATER 6/20-7/20/21					
				JEA (AUTO PAY)			4,547.96 004045
8/06/21 00222		8/02/21 63	202107 310-51300-31500		*	2,703.59	
		LEGAL SRVCS THRU 7/21/21					
				KE LAW GROUP, PLLC			2,703.59 004046
8/06/21 00016		7/16/21 0687-001	202108 320-57200-43300		*	912.77	
		WASTE 8/1-8/31/21					
				REPUBLIC SERVICES #687 (AUTO-PAY)			912.77 004047
8/06/21 00189		8/01/21 AUG 2021	202108 320-57200-46101		*	70.00	
		RESIDENT WATER/SEWER REIM					
		8/01/21 AUG 21	202108 320-57200-46101		*	42.00	
		RESIDENT LANDSCAPE MAINT					
				PETER AND JENNIFER TOWNSEND			112.00 004048
8/06/21 00221		8/01/21 387738	202108 320-57200-34400		*	1,912.49	
		AUG 21 - FIELD OP MGMT					
		8/01/21 387738	202108 320-57200-34300		*	5,392.78	
		AUG 21 - AMENITY MGMT					
		8/01/21 387738	202108 320-57200-46700		*	815.90	
		AUG 21 - FACILITY ATTNDNT					
		8/01/21 387738	202108 320-57200-46600		*	1,248.78	
		AUG 21-GEN FACILITY MAINT					
		8/01/21 387738	202108 320-57200-46200		*	1,001.21	
		AUG 21 - POOL ATTENDANT					

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT	#
8/18/21	00201	6/04/21	I56343	202106	320	57200	46600			*	232.50		
TAPE AROUND GRILL A/C													
DAVID GRAY PLUMBING, INC.												232.50	004056
8/18/21	00221	7/31/21	388054	202107	320	57200	46201			*	34.39		
			POOL FILTER POWDER										
		7/31/21	388054	202107	320	57200	52000			*	16.09		
			PAPWER TOWELS										
		7/31/21	388054	202107	320	57200	46601			*	15.96		
			POOL HOSE CONNECTION										
		7/31/21	388054	202107	320	57200	46201			*	18.77		
			POOL TESTING STRIPS										
		7/31/21	388054	202107	320	57200	46201			*	77.31		
			CHLORINE JUG										
		7/31/21	388054	202107	320	57200	46201			*	120.22		
			LIQUID CHLORINE										
		7/31/21	388054	202107	320	57200	52000			*	23.24		
			AIR FILTERS/LIGHTS										
		7/31/21	388054	202107	320	57200	46201			*	27.94		
			POOL CHEMICAL TEST KIT										
		7/31/21	388054	202107	320	57200	52000			*	6.42		
			CABLE TIES TS ELSA PREP										
		7/31/21	388054	202107	320	57200	52000			*	27.68		
			30-MIN CLOCK FOR LIGTN CL										
		7/31/21	388054	202107	320	57200	52000			*	32.17		
			10 ROLLS PAPER/DIS WIPES										
		7/31/21	388054	202107	320	57200	52000			*	118.25		
			HP PRINT CARTRIDGES										
		7/31/21	388054	202107	320	57200	52000			*	53.66		
			GAS CANISTER										
		7/31/21	388054	202107	320	57200	51000			*	12.65		
			OFFICE SUPPL										
		7/31/21	388054	202107	320	57200	34201			*	8.80		
			JANITORIAL SUPPL										
		7/31/21	388054	202107	320	57200	51000			*	107.49		
			OFFICE SUPPL										
		7/31/21	388054	202107	320	57200	34201			*	38.04		
			JANITORIAL SUPPL PAPER TO										
		7/31/21	388054	202107	320	57200	52000			*	709.49		
			HP G4 WORKSTATION/SOFTWAR										
VESTA PROPERTY SERVICES, INC												1,448.57	004057
8/18/21	00190	7/15/21	JAX 2422	202107	320	57200	46100			*	4,158.63		
			JUL 21- LANDSCAPE MAINT										
YELLOWSTONE LANDSCAPE												4,158.63	004058
TOTAL FOR BANK A											67,286.55		

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
TOTAL FOR REGISTER						67,286.55	

WYNN --WYNNFIELD -- TCESSNA

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: July-21

Amount per each: \$42.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and Phuong Dickinson V#191

12201 Emerald Green Court

Jacksonville, FL 32246

GIDDENS SECURITY CORPORATION

Invoice

Lic# B0001267
528 S. Edgewood Ave. Suite 1
JACKSONVILLE, FL 32205

Date	Invoice #
7/1/2021	23462652

Bill To
Wynnfield Lakes CDD Riverside Management Services 9655 Florida Mining Blvd., Bldg. 300, Ste Jacksonville, FL 32257

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
80	Security Service 06/14/2021-06/27/2021	15.76	1,260.80
<p>WYNNFIELD LAKES APPROVED FOR PROCESSING Account: <u>1-320-5720-3450</u> Approved by: <u>cgator</u> Date: <u>7-6-21</u></p>			

Phone #	Fax #	E-mail
904-384-8071	904-389-9931	akoon@giddenssecurity.com

Total \$1,260.80



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

Page 1 of 2

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 06/21/21

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS OR

Service Period: 05/18/21 - 06/20/21 Reading Date: 06/20/2021

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	33	184	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

City of Jacksonville Franchise Fee 0.95

Public Service Tax 3.25

TOTAL CURRENT IRRIGATION CHARGES \$ 35.70

TOTAL NEW CHARGES..... \$ 35.70



JEA's Annual Water Quality report for 2020 is available at jea.com/waterqualityreport. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.

320 538 43001

Irrigation

32 538 43001

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$35.70	-\$35.70	\$0.00	\$35.70	\$35.70

**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#: 0836681178

Bill Date: 06/21/21

Do not pay. AutoPay will process your payment on 07/13/21.

0001127

I=00000000



WYNNFIELD LAKES ASSOCIATION INC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

1/1 322382/3864494 0001127 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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 06/21/21

TOTAL SUMMARY OF CHARGES

Electric	320 538 43000	\$	1,368.75
Irrigation	4 4 43001		2,339.66
Sewer	4 4 4		376.97
Water	4 4 4		126.32

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

Total New Charges: \$ 4,211.70



Change your light bulbs to LEDs.



JEA's Annual Water Quality report for 2020 is available at jea.com/waterqualityreport. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.

paid 5/18 - 6/20/21

Do not pay. AutoPay will process your payment on 07/13/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,718.41	-\$2,718.41	\$0.00	\$4,211.70	\$4,211.70

**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#: 2523678745

Bill Date: 06/21/21

Do not pay. AutoPay will process your payment on 07/13/21.

0003452

I=00000000



WYNNFIELD LAKES CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

1/1 322382/3864484 0003452 1 I=000000000000

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.

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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.

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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.

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Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons


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

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

ADDRESS CORRECTION

Account #

Test:

Address:

chv:

State: **Zip Code:**

E-mail:



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

Page 3 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 06/21/21

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/19/21 - 06/21/21 Reading Date: 06/21/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	33	47162	Regular	1	11747 KWH
22508695	33	28.55	Regular	1	28.55 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.06447 per kWh)					757.33
Fuel Cost					381.78
Environmental Charge					7.28
City of Jacksonville Franchise Fee					34.67
Gross Receipts Tax					30.52
TOTAL CURRENT ELECTRIC CHARGES					\$ 1,220.83

\$321.75 of Fuel Cost is Tax Exempt

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/18/21 - 06/20/21 Reading Date: 06/20/2021

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	33	30189	Regular	2	503000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					1,936.43
Environmental Charge					186.11
City of Jacksonville Franchise Fee					68.15
TOTAL CURRENT IRRIGATION CHARGES					\$ 2,339.66

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/18/21 - 06/20/21 Reading Date: 06/20/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	33	726	Regular	1	49000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					294.98
Environmental Charge					18.13
City of Jacksonville Franchise Fee					10.98
TOTAL CURRENT SEWER CHARGES					\$ 376.97

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/18/21 - 06/20/21 Reading Date: 06/20/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	33	726	Regular	1	49000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					73.01
Environmental Charge					18.13
City of Jacksonville Franchise Fee					3.68
TOTAL CURRENT WATER CHARGES					\$ 126.32

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

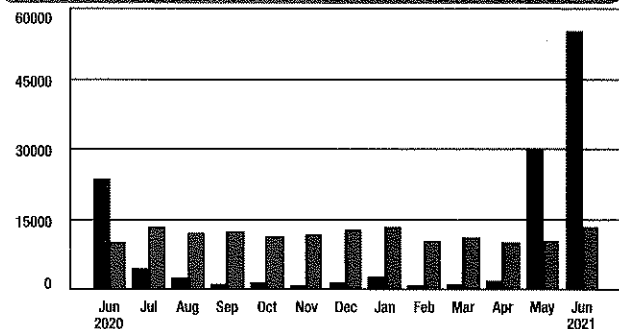
Service Period: 05/19/21 - 06/21/21 Reading Date: 06/21/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	33	11535	Regular	1	1340 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.06447 per kWh)					86.39
Fuel Cost					43.55
Environmental Charge					0.83
City of Jacksonville Franchise Fee					4.20
Gross Receipts Tax					3.70
TOTAL CURRENT ELECTRIC CHARGES					\$ 147.92

\$36.70 of Fuel Cost is Tax Exempt

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	10,079	10,409	13,087	396
Total Gallons used	236,000	299,000	552,000	16,727



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 3-0687-3532380
Invoice Number 0687-001148979
Invoice Date June 16, 2021
Previous Balance \$904.98
Payments/Adjustments -\$904.98
Current Invoice Charges \$910.16

Total Amount Due \$910.16	Payment Due Date July 06, 2021
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/05	5555555	-\$904.98

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr Jacksonville, FL Contract: 9687025 (C50) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 07/01-07/31			\$577.83	\$577.83
Total Fuel/Environmental Recovery Fee				\$200.09
Total Franchise - Local				\$132.24
CURRENT INVOICE CHARGES				\$910.16

Waste
320 572 433

Simple account access at your fingertips.

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



8619 Western Way
Jacksonville FL 32256-036060

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

WYNNFIELD LAKES
5385 N NOB HILL RD
SUNRISE FL 33351

Total Amount Due \$910.16
Payment Due Date July 06, 2021
Account Number 3-0687-3532380
Invoice Number 0687-001148979



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	



Southeastern Paper Group, Inc.

Supply Systems ♦ Service ♦ Solutions

1-800-632-1296



PO Box 6220
Spartanburg SC 29304-6220

Customer No.	Invoice No.	Invoice Date
68965	5230397	05/26/2021
Sales Person	P.O. Number	Terms
Bob Jones	TAYLOR 052521	NET 30 DAYS
Ship VIA		Due Date
OUR TRUCK		06/25/2021

118

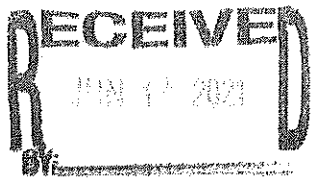


Ship To:

WYNNFIELD LAKES COMM. DEV DIST
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649

WYNNFIELD LAKES CDD
12319 WYNNFIELD LAKES DR.
JACKSONVILLE FL 32246

Page 1 of 1

Product Number	Quantity Ordered	Unit	Description	Quantity Shipped	Back Ordered	Unit Price	Amount	Taxable
103189	2	CASE	02000 SCOTT WHITE ROLL TOWEL	2		\$70.44	\$140.88	9
998100	1		FUEL ADJUSTMENT	1		\$5.00	\$5.00	9
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: right;"> <p>WYNNFIELD LAKES APPROVED FOR PROCESSING Account: 1-323-57200-34201 Approved by: <u>Cynda</u> Date: 7-6-21 Note: Previously approved via email message on 6/3/21 eg</p> </div> </div>								
<p>**ASK ABOUT EMAILED INVOICES AND STATEMENTS** OUR OFFICES WILL BE CLOSED ON MONDAY, MAY 31ST IN OBSERVANCE OF MEMORIAL DAY</p>							SUBTOTAL	\$145.88
							SALES TAX	\$0.00
							SHIPPING&HANDLING	\$0.00
							TOTAL DUE	\$145.88

PLEASE DETACH AND RETURN LOWER PORTION WITH PAYMENT. KEEP THE UPPER PORTION FOR YOUR RECORDS

Thank you for your business!

Customer Name	Customer No.	Invoice No.	Invoice Date	Amount Due
WYNNFIELD LAKES COMM. DEV DIST	68965	5230397	05/26/2021	\$145.88
				Check No.
				Amount Paid

Please write your customer number on your check.

Make checks payable to:

Southeastern Paper Group, Inc.

SOUTHEASTERN PAPER GROUP, INC.
PO BOX 890671
CHARLOTTE NC 28289-0671



Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: July-21

Amount per each: \$42.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and ~~Phuong~~ Dickinson V#191

12201 Emerald ~~Green~~ Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: July-21

Amount per each: \$70.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Date:

6/01/21

Please remit payment to:
Compliance Signs, LLC
PO Box 208363
Dallas, TX 75320-8363

Invoice To: CS0958

Wynnfield Lakes CDD
c/o Cheryl Graham
Riverside Management Services
264 Hickory Hollow Drive S.
Jacksonville, FL 32225

Ship To: CS0958

RIVERSIDE MANAGEMENT SERVICES
264 HICKORY HOLLOW DRIVE SOUTH
Attn: Cheryl
JACKSONVILLE, FL 32225

cgraham@rmsnf.com

Track #: 1Z83WV540350659105

Sold To PO			Ship To PO			Sales Order Number		
WL 12319			1044222			4538645-00		
Web Sales Order Number			Freight Terms			Customer Terms		
1044222			UPS WPD GRD			NET 30 DAYS		
Shipped Quantity	Back Order Quantity	Product Number	Product Description			List Unit Price	Extended Price Less Discount	

1.00		CS172963-1332	7X5 IN. ALUMINUM	\$8.00	\$8.00
		CS172963-1332			
1.00		CS918606-1332	7X5 IN. ALUMINUM	\$8.00	\$8.00
		CS918606-1332			
1.00			SALES TAX	\$1.92	\$1.92
Invoice due 07-01-21			Sub Total		\$17.92
FREIGHT SALES					\$9.50

Wynnfield Lakes
1-320-57200-49000
Cgraham
7-12-21

Reverse Sub Tax
<1.92>

Total \$25.50

GST# 72764 5939 RT0001

800-578-1245 | sales@compliancesigns.com

TOTAL: \$27.42 US.



INVOICE

Invoice Number: 1389751

Date: 6/01/21

Please remit payment to:
Compliance Signs, LLC
PO Box 208363
Dallas, TX 75320-8363

Invoice To: CS0958

Wynnfield Lakes CDD
c/o Cheryl Graham
Riverside Management Services
264 Hickory Hollow Drive S.
Jacksonville, FL 32225

Ship To: CS0958

RIVERSIDE MANAGEMENT SERVICES
264 HICKORY HOLLOW DRIVE SOUTH
Attn: Cheryl
JACKSONVILLE, FL 32225

cgraham@rmsnf.com

Track #: 1Z83WV540350659105

Sold To PO			Ship To PO			Sales Order Number		
WL 12319			1044222			4538645-00		
Web Sales Order Number			Freight Terms			Customer Terms		
1044222			UPS WPD GRD			NET 30 DAYS		
Shipped Quantity	Back Order Quantity	Product Number	Product Description			List Unit Price	Extended Price Less Discount	

1.00		CS172963-1332	7X5 IN. ALUMINUM Sign - Keep off Pool Lift	\$8.00	\$8.00
		CS172963-1332	- Lift is not a toy		
1.00		CS918606-1332	7X5 IN. ALUMINUM Sign - Pool Lift is	\$8.00	\$8.00
		CS918606-1332	Available - Notify Manager for assistance.		
1.00			SALES TAX	\$1.92	\$1.92
			Sub Total		\$17.92

Invoice due 07-01-21

FREIGHT SALES

\$9.50

Wynnfield Lakes
1-320-57200-49000
Cgraham
7-12-21

GST# 72764 5939 RT0001

800-578-1245 | sales@compliancesigns.com

TOTAL: \$27.42 US



2141 St Johns Bluff Rd
Jacksonville, FL 32246
(904) 724-7446

INVOICE

234-62413

More than fast. More than signs. ®
fastsigns.com/234

Payment Terms: Cash Customer

Created Date: 7/16/2021

DESCRIPTION: Pool Signage

Bill To: Wynnfield Lakes CDD

12319 Wynnfield Lakes Drive
Jacksonville, FL 32246
US

Pickup At: FASTSIGNS

2141 St Johns Bluff Rd
Jacksonville, FL 32246
US

Requested By: Lina Hernandez

Email: lihernandez@vestapropertyservices.com

Tax ID: 85-8013691553C-2

Salesperson: Brittany Schweikert

Entered By: Brittany Schweikert

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Pool Rules Sign	2	\$457.305	\$0.00	\$914.61
1.1	Dibond .25" polyethylene core with .32 aluminum sheeting - Part Qty: 1 Width: 45.00" Height: 50.00" Sides: 1 Text: See attached for current sign add: Pool max depth No swimming while ill No swallowing pool water Big Pool: POOL MAXIMUM DEPTH: 5 FEET Splash Pool: POOL MAXIMUM DEPTH: 1 FOOT "The pool max dept..." needs to be in 2-inch letter "No diving" in 4-inch Rest in minimum 1-inch				

Subtotal:	\$914.61
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$914.61

Signature: _____ **Date:** _____



2141 St Johns Bluff Rd
Jacksonville, FL 32246
(904) 724-7446

ESTIMATE

EST-62413

More than fast. More than signs. ®
fastsigns.com/234

Payment Terms: Cash Customer

Created Date: 7/16/2021

DESCRIPTION: Pool Signage

Bill To: Vesta Property Services
200 Business Park Circle, Suite 101
St. Augustine, FL 32095
US

Pickup At: FASTSIGNS
2141 St Johns Bluff Rd
Jacksonville, FL 32246
US

Requested By: Lina Hernandez
Email: lihernandez@vestapropertyservices.com
Tax ID: 85-8013691553C-2

Salesperson: Brittany Schweikert
Entered By: Brittany Schweikert

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Pool Rules Sign	2	\$457.305	\$0.00	\$914.61
1.1	Dibond .25" polyethylene core with .32 aluminum sheeting - Part Qty: 1 Width: 45.00" Height: 50.00" Sides: 1 Text: See attached for current sign add: Pool max depth No swimming while ill No swallowing pool water Big Pool: POOL MAXIMUM DEPTH: 5 FEET Splash Pool: POOL MAXIMUM DEPTH: 1 FOOT "The pool max dept..." needs to be in 2-inch letter "No diving" in 4-inch Rest in minimum 1-inch				

Subtotal:	\$914.61
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$914.61

Signature: _____ **Date:** _____



2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

KEEP THIS PORTION FOR YOUR RECORDS

Scientific Pest Control

DIRECTED BY GRADUATE ENTOMOLOGISTS

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.
5	31	RI0249- 1	07/19/21			<input checked="" type="checkbox"/>	870151 8	P351

MAIL TICKET

WYNNFIELD LAKES CDD
12319 WYNNFIELD LAKES DR
JACKSONVILLE FL 32246-4241
657-9211
DUVAL

PREVIOUS BALANCE	TODAY'S CHARGE	BALANCE DUE
41.04	45.00	
		7/06/21

*PAYMENTS OR OTHER CHARGES MADE AFTER
ARE NOT INCLUDED IN BALANCES ABOVE.

TODAY'S SERVICE:

- ☒ Inspected / treated around windows, eaves,
door facings and all entry points.
☒ Inspected / treated around perimeter of structure.

- ☒ Inspected / treated for control of rats
and / or mice.
☒ Cobweb cleaning.

- ☒ Inspected / treated around
garage and utility room.

COMMENTS:

Inspection and treatment of all exterior entry points.
Interior inspection and treatment as needed.

PLEASE PAY THE TECHNICIAN AT THE TIME OF SERVICE OR RETURN THIS PORTION WITH YOUR PAYMENT



2820 Spring Glen Rd
Jacksonville FL 32207
(904) 396-5805
www.flapest.com

MAIL TICKET
WYNNFIELD LAKES CDD
12319 WYNNFIELD LAKES DR
JACKSONVILLE FL 32246-4241
657-9211

Payment Information

- ☐ I'm enclosing a check or money order, payable to
Florida Pest Control & Chemical Co.



Card number _____

Expires _____

Cardholder _____
(please print name exactly as it appears on card)

Signature _____

Phone _____

E-mail _____ 870151 8

Invoice No. _____

Account No. RI0249 - 1

Amount Enclosed \$ _____

MOSQUITOES BUGGING YOU?
THEY MAY BE COMING FROM YOUR GUTTERS.
WE HAVE A SOLUTION.
CALL US FOR A FREE INSPECTION!



Adam W. Herbert
University Center

Adam W. Herbert University Center
12000 Alumni Drive
Jacksonville FL 32224-2678
Director: George Androuin

Office: (904) 620-4222 / Fax: (904) 620-4223

310 513 60100

Invoice

User

Courtney Hogge
Wynnfield Lakes CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092
USA

Invoice Number: UC18038

Invoice Date: 7/22/2021
Due Date: 8/21/2021
Event Name: Wynnfield Lakes
Reservation No.: 120750
Phone: 904-940-5850 x 400
Fax: 904-940-5899
Email Address: chogge@gmsnf.com
Event Coordinator: Brian Blakeslee

Bookings / Details

Quantity Price Amount

Wednesday, July 21, 2021

6:00 PM - 8:30 PM Wynnfield Lakes (Confirmed w/Authorization) Room
1090 - KI Furniture, Inc. Seminar Room

Room Charge: (\$180.00 per Half Day)	1	\$180.00	\$180.00
UC - Audiovisual:			
Telephone (Conference)	1	\$35.00	\$35.00
UC - Setup Notes:			
Conference for 6 at front and Theater seating for 9 in the rest of the room			

Room Charge \$180.00

UC - Audiovisual \$35.00

Subtotal \$215.00

Grand Total \$215.00

If payment is made by check, please include the reservation number, make check payable to "University of North Florida" and submit payment to the address listed below:

University of North Florida
Adam W. Herbert University Center
12000 Alumni Drive
Jacksonville, FL 32224-2678

Please feel free to call us at (904) 620-4222 if we can be of any further assistance. Thank you again for choosing the Herbert University Center.

Adam W. Herbert University Center

Invoice Number: UC18038

Bookings / Details

Quantity	Price	Amount
----------	-------	--------



Invoice

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

Invoice # 386844
Date 7/9/2021

Terms Net 30
Due Date 7/31/2021
Memo Monthly Fees

Bill To

Wynnfield Lakes
c/o GMS LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

Description	Quantity	Rate	Amount
General Manager (pro-rated July 4-31)	1	4,870.87	4,870.87
Field Operations and Maintenance (pro-rated July 4-31)	1	4,329.75	4,329.75
Facility Attendants (pro-rated July 4-31)	1	736.88	736.88

Total \$9,937.50

320 572 34400	Field op	1727.37	17.38 %
320 572 34300	Amexy	4870.80	49.01 %
320 572 46700	Facility	736.92	7.42 %
320 572 46600	General Facility	1127.91	11.35 %
320 572 46200	Food/mal.	904.30	9.1 %
320 572 34200	Janitorial	570.20	5.74 %
		<u>9937.50</u>	<u>100 %</u>

Hello Wynnefield Lakes Cdd,

Thanks for choosing Comcast Business.

Your bill at a glance

For 12319 WYNNFIELD LAKES DR, OFC, JACKSONVILLE, FL,
32246-4241

Previous balance		\$307.58
EFT Payment - thank you	Jun 18	-\$299.53
Credits	Page 3	-\$7.09
Balance forward		\$0.96
Regular monthly charges	Page 3	\$286.05
Taxes, fees and other charges	Page 3	\$20.57
New charges		\$306.62

Amount due**\$307.58**

! Thanks for paying by Automatic Payment

Your electronic payment of \$307.58 will be applied on Jul 17, 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

WYNNFIELD LAKES CDD
ATTN JACKIE COMPTON
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number **8495 74 120 1711060**
Automatic payment **Jul 17, 2021**
Please pay \$307.58

Electronic payment will be applied Jul 17, 2021

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120171106000307587

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



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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 **\$0.96**

Previous balance **\$307.58**

Payment - thank you Jun 18 **-\$299.53**

Credits **-\$7.09**

Courtesy Sports - Adjustment Jun 07 **-\$7.09**

Regular monthly charges **\$286.05**

Comcast Business services **\$214.80**

TV Standard **\$74.95**

Business Video

Business Internet 150 **\$94.95**

Includes \$155.00 Service Discount

Static IP - 1 **\$19.95**

Mobility Voice Line **\$19.95**

Business Voice

Includes \$25.00 Service Discount

Voice Mail Service **\$5.00**

Equipment & services **\$38.35**

TV Box + Remote **\$9.95**

Service To Additional TV **\$9.95**

With TV Box And Remote

Equipment Fee **\$18.45**

Voice

Service fees **\$32.90**

Broadcast TV Fee **\$19.45**

Directory Listing Management Fee **\$2.00**

Regional Sports Fee **\$8.45**

Voice Network Investment **\$3.00**

Taxes, fees and other charges **\$20.57**

Other charges **\$2.04**

Federal Universal Service Fund **\$1.21**

Regulatory Cost Recovery **\$0.83**

Taxes & government fees **\$18.53**

State Communications Services Tax **\$10.02**

Local Communications Services Tax **\$8.11**

911 Fees **\$0.40**

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)565-9385

Visit business.comcast.com/myaccount for more details

You've saved \$180.00 this month with your service discounts.

Account Number	Billing Date	Services From	Page
8495 74 120 1711060	Jun 26, 2021	Jul 04, 2021 to Aug 03, 2021	4 of 4

Additional information

This bill includes a courtesy adjustment. This represents money that is being refunded to Comcast Business from regional sports networks due to the unique circumstances of the COVID-19 pandemic.

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.

Bowers Air Solutions

7007 Lloyd Road West | Jacksonville, Florida 32220
9044482665 | bowersair@gmail.com

RECIPIENT:

Wynnfield Lakes CDD

12319 Wynnfield Lakes Drive
Jacksonville, Florida 32246

SERVICE ADDRESS:

12319 Wynnfield Lakes Drive
Jacksonville, Florida 32246

Invoice #342198

Issued Aug 04, 2021

Due Aug 04, 2021

Total \$149.00

For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
HVAC Service call	Servicing of HVAC systems Upon arrival found system shut down and blank thermostat. Air handler safety switch in attic had tripped due to clogged drain line. Cleaned drain pan and blew out drain line with nitrogen. Applied chemical treatment to drain pan and drain line to prevent algae growth.	1	\$89.00	\$89.00
AC Repair	Drain line and pan cleaning and chemical treatment.	1	\$60.00	\$60.00

320 572 46601

Thank you for allowing us to serve you. Please contact us with any questions regarding this invoice.

Total

\$149.00

Hello Wynnefield Lakes Cdd,

Thanks for choosing Comcast Business.

Your bill at a glance

For 12319 WYNNFIELD LAKES DR, OFC, JACKSONVILLE, FL,
32246-4241

Previous balance		\$307.58
EFT Payment - thank you	Jul 18	-\$307.58
Balance forward		\$0.00
Regular monthly charges	Page 3	\$286.05
Taxes, fees and other charges	Page 3	\$20.65
New charges		\$306.70

Amount due \$306.70

! Thanks for paying by Automatic Payment

Your electronic payment of \$306.70 will be applied on Aug 17, 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.

V# 29

36 572 41000

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

WYNNFIELD LAKES CDD
ATTN JACKIE COMPTON
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number **8495 74 120 1711060**
Automatic payment **Aug 17, 2021**

Please pay \$306.70

Electronic payment will be applied Aug 17, 2021

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120171106000306704

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

Regular monthly charges \$286.05**Comcast Business services \$214.80**

TV Standard	\$74.95
Business Video	
Business Internet 150	\$94.95
Includes \$155.00 Service Discount	
Static IP - 1	\$19.95
Mobility Voice Line	\$19.95
Business Voice	
Includes \$25.00 Service Discount	
Voice Mail Service	\$5.00

Equipment & services \$38.35

TV Box + Remote	\$9.95
Service To Additional TV	\$9.95
With TV Box And Remote	
Equipment Fee	\$18.45
Voice	

Service fees \$32.90

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

Taxes, fees and other charges \$20.65**Other charges \$1.26**

Federal Universal Service Fund	\$0.54
Regulatory Cost Recovery	\$0.72

Taxes & government fees \$19.39

State Communications Services Tax	\$10.49
Local Communications Services Tax	\$8.50
911 Fees	\$0.40

What's included?**Internet:** Fast, reliable internet on our Gig-speed network**TV:** Keep your employees informed and customers entertained**Voice Numbers:** (904)565-9385Visit business.comcast.com/myaccount for more details

You've saved \$180.00 this month with your service discounts.

Additional information

Universal Service Fund: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective July 1, 2021.

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.

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: August-21

Amount per each: \$42.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and Phuong Dickinson V#191

12201 Emerald Green Court

Jacksonville, FL 32246

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 519**Invoice Date:** 8/1/21**Due Date:** 8/1/21**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - August 2021		3,948.83	3,948.83
Information Technology - August 2021		83.33	83.33
Dissemination Agent Services - August 2021		91.67	91.67
Office Supplies		2.50	2.50
Postage		15.37	15.37
Copies		127.05	127.05
Telephone		129.42	129.42
Total			\$4,398.17
Payments/Credits			\$0.00
Balance Due			\$4,398.17

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

July 31, 2021

Wynnfield Lakes CDD
c/o Governmental Management Services, LLC
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 124338
Billed through 06/30/2021

General Counsel

WYNNLK 00001 JLK

FOR PROFESSIONAL SERVICES RENDERED

06/01/21	JLK	Confer with Chair and District manager regarding RFP scope and update RFP package for amenity management services related to same.	0.70 hrs
06/04/21	JLK	Conference call with District manager regarding RMS notice of termination; prepare response to same; confer with Chair regarding options for proposals, special meeting and package; update RFP package related to same and update staffing proposal list; update draft amenity management contract.	1.40 hrs
06/07/21	LMG	Review draft amenity RFP package; confer with District Manager regarding same.	0.40 hrs
06/08/21	JLK	Review correspondence regarding requests for information in amenity RFP bid; conference call with District Manager regarding various RFP items and status for same; confer regarding RMS contract and notice for same.	0.80 hrs
06/10/21	JLK	Confer with District manager regarding RFP documents, outstanding items and June agenda.	0.40 hrs
06/10/21	LMG	Send update on status of amenity RFP.	0.20 hrs
06/15/21	JLK	Review RFP responses; confer with District manager on same.	0.80 hrs
06/16/21	BEL	Review amenity management proposals and prepare summary of same; attend special meeting regarding amenity management proposals; draft letter to RMS regarding item return.	3.70 hrs
06/16/21	JLK	Confer with District manager regarding chemical spills and options; review options for RMS notice; review revised proposals and prepare summary of same.	1.30 hrs
06/17/21	JLK	Begin drafting Vesta amenity management contract; confer with contractor regarding pricing confirming and staffing levels; confer with District manager on same.	0.30 hrs
06/18/21	BEL	Draft amenity services contract; correspondence with Kilinski regarding same.	1.10 hrs
06/18/21	JLK	Confer regarding Vesta cost proposals and confirmation of pricing for same.	0.20 hrs

06/23/21	JLK	Conference call with Chairperson and District manager regarding various on site issues, contract opportunities and Vesta negotiations; review Vesta comments and confer with District manager on same.	1.40 hrs
06/24/21	JLG	Review correspondence from Vesta and prepare revisions to amenity services agreement.	0.90 hrs
06/25/21	JLK	Continue discussions with Vesta regarding various contractual provision requests and continue updating agreement on same; conference call with District manager health inspector issues and options for same.	1.40 hrs
06/27/21	JLK	Draft notice of deficiencies to Crystal Clean; confer regarding contract defaults related to same; review/edit and disseminate Vesta amenity management contract and confer with Vesta on same; review RMS contract.	1.40 hrs
06/28/21	JLK	Confer with District manager and Chair regarding various contractual breach related items and transition related to same; review and update Vesta contract and confer with District manager and Vesta on same; follow up call with Chair; review invoicing and contract provisions for deficiencies and begin drafting same.	3.30 hrs
06/28/21	JLG	Review amenity center management agreement with Vesta and confer with staff regarding same; review correspondence regarding termination notice to Crystal Clean and notices of breach.	0.40 hrs
06/29/21	JLK	Continue draft deficiency letters; review multiple correspondence in support of the same; confer with District manager on same; update Vesta contract on same.	1.80 hrs
06/29/21	JLG	Confer with staff regarding amenity center management agreement with Vesta and prepare edits to same; confer with staff regarding notices of breach; review correspondence, agreements, invoices and other documents regarding same; draft notice of withholding payment to RMS; draft notices to CertaPro Painters and GMS.	4.90 hrs
06/30/21	JLK	Finalize Vesta agreement; continue preparation of various deficiency notices and compiling of information related to same; conference call with District manager regarding walk through details and review photographs related to same.	1.80 hrs
06/30/21	JLG	Confer with staff regarding painting and pool equipment deficiency lists; review all photos and videos of deficiencies and compile; revise amenity services agreement with Vesta.	1.70 hrs
Total fees for this matter			\$7,364.50

MATTER SUMMARY

Lewis, Brooke E.	4.80 hrs	255 /hr	\$1,224.00
Gillis, Jennifer L. - Paralegal	7.90 hrs	155 /hr	\$1,224.50
Kilinski, Jennifer L.	17.00 hrs	280 /hr	\$4,760.00
Gentry, Lauren M.	0.60 hrs	260 /hr	\$156.00

=====

TOTAL FEES \$7,364.50

TOTAL CHARGES FOR THIS MATTER

\$7,364.50**BILLING SUMMARY**

Lewis, Brooke E.	4.80 hrs	255 /hr	\$1,224.00
Gillis, Jennifer L. - Paralegal	7.90 hrs	155 /hr	\$1,224.50
Kilinski, Jennifer L.	17.00 hrs	280 /hr	\$4,760.00
Gentry, Lauren M.	0.60 hrs	260 /hr	\$156.00

TOTAL FEES

\$7,364.50

TOTAL CHARGES FOR THIS BILL

\$7,364.50**Please include the bill number with your payment.**

Hopping Green & Sams

Attorneys and Counselors

119 S. Monroe Street, Ste. 300
P.O. Box 6526
Tallahassee, FL 32314
850.222.7500

===== STATEMENT =====

July 31, 2021

Wynnfield Lakes CDD
c/o Governmental Management Services, LLC
475 W. Town Place, Suite 114
St. Augustine, FL 32092

Bill Number 124339
Billed through 06/30/2021

Monthly Meeting

WYNNLK 00101 JLK

FOR PROFESSIONAL SERVICES RENDERED

06/16/21 JLK Prepare for and attend Board meeting.

Total fees for this matter

\$700.00

*Prep/Attend 6/16/21
BD MT*

MATTER SUMMARY

TOTAL FEES

\$700.00

TOTAL CHARGES FOR THIS MATTER

\$700.00

BILLING SUMMARY

TOTAL FEES

\$700.00

TOTAL CHARGES FOR THIS BILL

\$700.00

Please include the bill number with your payment.



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

Page 1 of 2

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 07/21/21

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 06/20/21 - 07/20/21 Reading Date: 07/20/2021

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	30	184	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

City of Jacksonville Franchise Fee 0.95

Public Service Tax 3.25

TOTAL CURRENT IRRIGATION CHARGES \$ 35.70

TOTAL NEW CHARGES..... \$ 35.70



JEA's Board of Directors will hold a rate hearing at the Aug. 24 meeting to consider a water/wastewater capacity fee increase and an increase in the water consumption charge for large commercial meters 10" or greater. For more information, visit jea.com.

820 538 4300

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$35.70	-\$35.70	\$0.00	\$35.70	\$35.70

**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#: 0836681178

Bill Date: 07/21/21

Do not pay. AutoPay will process your payment on 08/12/21.

0001096

I=00000000



WYNNFIELD LAKES ASSOCIATION INC
5385 N NOB HILL RD
SUNRISE FL 33351-4761

BILLING AND PAYMENT OPTIONS

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

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

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

Auto-Pay: Our Automatic Bill Payment service ensures your JEA bill is paid automatically. You still receive a bill, but Automatic Bill Pay deducts the amount you owe from your bank account on your due date. Once 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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 07/22/21

TOTAL SUMMARY OF CHARGES

Electric 320 588 4300 \$ 1,473.18
Irrigation 43001 2,892.68
Sewer 1 100.54
Water 1 45.86

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

Total New Charges: \$ 4,512.26



JEA's Board of Directors will hold a rate hearing at the Aug. 24 meeting to consider an electric base rate increase and a fuel rate decrease. If approved there would be virtually no change in your monthly bill.



JEA's Board of Directors will hold a rate hearing at the Aug. 24 meeting to consider a water/wastewater capacity fee increase and an increase in the water consumption charge for large commercial meters 10" or greater. For more information, visit jea.com.

Do not pay. AutoPay will process your payment on 08/13/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$4,211.70	-\$4,211.70	\$0.00	\$4,512.26	\$4,512.26

**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#: 2523678745

Bill Date: 07/22/21

Do not pay. AutoPay will process your payment on 08/13/21.

0001949

I=00000000



WYNNFIELD LAKES CDD
5385 N NOB HILL RD
SUNRISE FL 33351-4761

1/1 326030/3860639 0001949 1=0000000000

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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.

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STATEMENT INFORMATION

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

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ADDRESS CORRECTION

Account #

Tel: [REDACTED] — [REDACTED] — [REDACTED]

Address:

[REDACTED]
[REDACTED]

City:

[REDACTED]

State:

[REDACTED]

Zip Code:

[REDACTED]

[REDACTED]

E-mail:

[REDACTED]



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 07/22/21

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/21/21 - 07/21/21 Reading Date: 07/21/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	30	60087	Regular	1	12925 KWH
22508695	30	31.27	Regular	1	31.27 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.06447 per kWh)					833.27
Fuel Cost					420.07
Environmental Charge					8.01
City of Jacksonville Franchise Fee					38.12
Gross Receipts Tax					33.56
TOTAL CURRENT ELECTRIC CHARGES					\$ 1,342.28

\$354.02 of Fuel Cost is Tax Exempt

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/20/21 - 07/20/21 Reading Date: 07/20/2021

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	30	30816	Regular	2	627000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					2,427.47
Environmental Charge					231.99
City of Jacksonville Franchise Fee					84.25
TOTAL CURRENT IRRIGATION CHARGES					\$ 2,892.68

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/20/21 - 07/20/21 Reading Date: 07/20/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	733	Regular	1	7000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					42.14
Environmental Charge					2.59
City of Jacksonville Franchise Fee					2.93
TOTAL CURRENT SEWER CHARGES					\$ 100.54

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/20/21 - 07/20/21 Reading Date: 07/20/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	733	Regular	1	7000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					10.43
Environmental Charge					2.59
City of Jacksonville Franchise Fee					1.34
TOTAL CURRENT WATER CHARGES					\$ 45.86

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

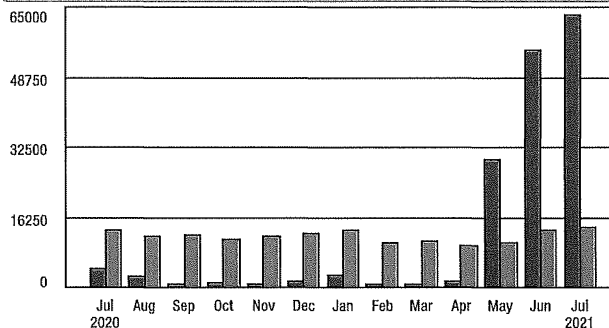
Service Period: 06/21/21 - 07/21/21 Reading Date: 07/21/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	30	12710	Regular	1	1175 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.06447 per kWh)					75.75
Fuel Cost					38.18
Environmental Charge					0.73
City of Jacksonville Franchise Fee					3.72
Gross Receipts Tax					3.27
TOTAL CURRENT ELECTRIC CHARGES					\$ 130.90

\$32.18 of Fuel Cost is Tax Exempt

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	13,332	13,087	14,100	470
Total Gallons used	43,000	552,000	634,000	21,133



P.O. Box 6386
Tallahassee, Florida 32314

Wynnfield Lakes CDD
475 West Town Place Suite 114
St. Augustine, Florida 32092

INVOICE

Invoice # 63
Date: 08/02/2021
Due On: 09/01/2021

222

310 513 315 000

WYNNLK-01

Wynnfield Lakes CDD - General

Type	Date	Notes	Quantity	Rate	Total
Service	07/21/2021	Review records request and confer re: status of same	0.40	\$280.00	\$112.00
Service	07/23/2021	Review preliminary public records response; finalized and transmit coastal soccer kicks agreement; confer re: Big Z proposal and updated deficiency/prompt payment letters	1.40	\$280.00	\$392.00
Service	07/26/2021	Review and provide comments to auditor engagement letter.	0.60	\$260.00	\$156.00
Service	07/27/2021	Confer with staff re: status of public records request; confer with vendors re: outstanding payments and options therefore; continue work on same	0.50	\$280.00	\$140.00
Subtotal					\$800.00

WYNNLK-101

Wynnfield Lakes CDD - Monthly

Type	Date	Notes	Quantity	Rate	Total
Expense	07/21/2021	Mileage: Mileage for travel to/from Board meeting attendance	98.75	\$0.56	\$55.30
Expense	07/21/2021	Hotel: Hotel for meeting attendance	1.00	\$45.12	\$45.12
Expense	07/21/2021	Meals: Meals -meeting attendance	1.00	\$3.17	\$3.17
Service	07/21/2021	Monthly flat fee: Travel to/from and attend Board meeting.	1.00	\$1,800.00	\$1,800.00

Subtotal \$1,903.59

Total \$2,703.59

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
63	09/01/2021	\$2,703.59	\$0.00	\$2,703.59
Outstanding Balance				\$2,703.59
Total Amount Outstanding				\$2,703.59

Please make all amounts payable to: KE Law Group, PLLC

Please pay within 30 days.



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 3-0687-3532380
Invoice Number 0687-001155874
Invoice Date July 16, 2021
Previous Balance \$910.16
Payments/Adjustments -\$910.16
Current Invoice Charges \$912.77

Total Amount Due \$912.77	Payment Due Date August 05, 2021
-------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/06	5555555	-\$910.16

CURRENT INVOICE CHARGES

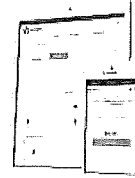
Description	Reference	Quantity	Unit Price	Amount
Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr Jacksonville, FL Contract: 9687025 (C50) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31			\$577.83	\$577.83
Total Fuel/Environmental Recovery Fee				\$202.31
Total Franchise - Local				\$132.63
CURRENT INVOICE CHARGES				\$912.77

V#16

320 572 43300

Simple account access at your fingertips.

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



REPUBLIC
SERVICES

8619 Western Way
Jacksonville FL 32256-036060

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

WYNNFIELD LAKES
5385 N NOB HILL RD
SUNRISE FL 33351

Total Amount Due \$912.77
Payment Due Date August 05, 2021
Account Number 3-0687-3532380
Invoice Number 0687-001155874



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: August-21

Amount per each: \$70.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: August-21

Amount per each: \$42.00

320.57200.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Bradley and Phuong Dickinson V#191

12201 Emerald Green Court

Jacksonville, FL 32246



Invoice

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

Invoice # 387738
Date 8/1/2021

Terms Net 30
Due Date 8/16/2021
Memo Monthly Fees

Bill To

Wynnfield Lakes
c/o GMS LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Field Op Management 320 5+2 34400	1	1,912.49	1,912.49
Amenity Management 34300	1	5,392.78	5,392.78
Facility Attendants 46700	1	815.90	815.90
General Facility Maintenance 46600	1	1,248.78	1,248.78
Pool Maintenance 46200	1	1,001.21	1,001.21
Janitorial Service 34200	1	631.09	631.09

Total \$11,002.25

GIDDENS SECURITY CORPORATION

Invoice

Lic# B0001267
528 S. Edgewood Ave. Suite 1
JACKSONVILLE, FL 32205

Date	Invoice #
7/13/2021	23462771

Bill To
Wynnfield Lakes CDD c/o Vesta Property Services 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
72	Security Service 06/28/2021-07/11/2021	15.76	1,134.72
8	Holiday	23.64	189.12
320 hr 34500			

			Total	\$1,323.84
Phone #	Fax #	E-mail		
904-384-8071	904-389-9931	akoon@giddenssecurity.com		

GIDDENS SECURITY CORPORATION

Invoice

Lic# B0001267
528 S. Edgewood Ave. Suite 1
JACKSONVILLE, FL 32205

Date	Invoice #
7/30/2021	23462800

Bill To
Wynnfield Lakes CDD c/o Vesta Property Services 200 Business Park Suite 101 St. Augustine, FL 32095

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
80	Security service 7/12/2021-7/25/2021 320 572 345 00	15.76	1,260.80

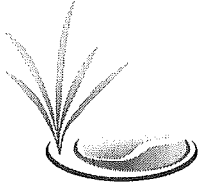
			Total	\$1,260.80
Phone #	Fax #	E-mail		
904-384-8071	904-389-9931	akoon@giddenssecurity.com		

1001 Bradford Way
Kingston, TN 37763

Invoice #: 516
Invoice Date: 7/1/21
Due Date: 7/1/21
Case:
P.O. Number:

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

Balance Due	\$4,294.29
--------------------	-------------------



Lake & Wetland Management
- North Florida
3562 NW 97th Blvd
Gainesville, FL 32606

Invoice

Date	Invoice #
7/1/2021	470

Bill To
Wynnfield Lakes CDD c/o Riverside Management Services, Inc 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

		P.O. No.	Terms
			Net 30
Quantity	Description	Rate	Amount
	Lake Management	652.00	652.00
3	Fountain Maintenance	40.00	120.00
320 572 46800			
We greatly appreciate your business and look to exceed your expectations!		Total	\$772.00
		Payments/Credits	\$0.00
		Balance Due	\$772.00

Goose Masters of Northeast Florida, LLC
8195 County Road 208
St. Augustine, FL 32092
(904) 806-0620



INVOICE # 180-0721
DATE: July 25, 2021

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 lihernandez@vestapropertyservices.com Lina Hernandez	Wynnfield Lakes CDD Jacksonville, FL	320 572 46802

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
07/03/21		\$265.00	\$265.00
07/10/21		\$265.00	\$265.00
07/17/21		\$265.00	\$265.00
07/24/21		\$265.00	\$265.00
07/31/21		\$265.00	\$265.00

	SUBTOTAL	\$1,325.00
	SALES TAX	n/a
<i>Thank you for your business!</i>	TOTAL DUE	\$1,325.00

If you have any questions regarding this invoice, please contact:
Sharon Bennett
(904) 612-7220 cell
sharon@goose-masters.com



Voice: (888) 480-5253 Fax: (888) 358-0088

INVOICE

Invoice Number: PI-A00653891

Invoice Date: 08/01/21

PROPERTY: Wynnfield Lakes
CDD

SOLD TO: Wynnfield Lakes CDD
c/o Vesta Property Services
12319 Wynnfield Lake Drive
Jacksonville, FL 32246

CUSTOMER ID	CUSTOMER PO	Payment Terms	
12907		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Adam Grayson			08/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 08/01/21 - 08/31/21 Lake & Pond Management Services		772.00	772.00

320 572 46800

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
Little Rock, AR 72202

Subtotal	772.00
Sales Tax	0.00
Total Invoice	772.00
Payment Received	0.00
TOTAL	772.00



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 250214	8/4/2021
TERMS	PO NUMBER
Net 30	

Bill To:

Wynnfield Lakes CDD
c/o Governmental Management Services, LLC
475 West Town PI
Suite 114
St. Augustine, FL 32092

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Wynnfield Lakes CDD

Invoice Due Date: September 3, 2021

Invoice Amount: \$1,296.55

Description	Current Amount
Clean up at drain area Remove low hanging limbs, Clear area of dead trees, line trim and spray. Misc Service	\$1,296.55

Invoice Total **\$1,296.55**

IN COMMERCIAL LANDSCAPING

320 572 46102

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286



Proposal #130289

Date: 05/19/2021

From: William Dean

Proposal For

Wynnfield Lakes CDD

c/o Governmental Management Services,
LLC
475 West Town Pl
Suite 114
St. Augustine, FL 32092

main:
mobile:
ppowers@gmsnf.com

Location

12319 Wynnfield Lakes Dr
Jacksonville, FL 32246

Property Name: Wynnfield Lakes CDD

Clean up at drain area - TRACT "5"

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
General Labor	20.00	\$1,296.55

Client Notes

Remove low hanging limbs, Clear area of dead trees, line trim and spray.

Signature

SUBTOTAL \$1,296.55

SALES TAX \$0.00

TOTAL \$1,296.55

x Cheryl Graham, Revised Mgmt. Fees

Signature above authorizes Yellowstone Landscape to perform work as described above and verifies that the prices and specifications are hereby accepted. All overdue balances will be charge a 1.5% a month, 18% annual percentage rate.

Limited Warranty: All plant material is under a limited warranty for one year. Transplanted plant material and/or plant material that dies due to conditions out of Yellowstone Landscape's control (i.e. Acts of God, vandalism, inadequate irrigation due to water restrictions, etc.) shall not be included in the warranty.

Contact

Print Name: Cheryl Graham

Title: Operations Manager

Date: 5-19-21

Assigned To

William Dean

Office:
wdean@yellowstonelandscape.com

Bill to
Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville FL 32246

Location Address
Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville FL 32246

Transaction Date: 6/4/2021

Work Order #: 52606

Assigned Tech: Josue Alvarez

Terms: Net 30

Invoice I56343

Description

Technician notes:

Arrived onsite spoke with lady in the office she stated there was a noise coming from the return grill in the gym. Went to the gym checked for noise, unable to hear any noise. Talk to the lady in office again advised her that I can't hear anything. Customer stated they have had the noise for three weeks now. Added tape around the return grill maybe that will help if the problem is vibration. Job complete

Commercial/Apartment Hourly Labor Rate

Total: \$232.50

Payments: \$0.00

Balance Due: \$232.50

Method

Date

Auth #

Amount

All accounts are due and payable 10 days from invoice date. After 30 days, a finance charge of 1.5% per month - 18% annum - will be added and invoice may be sent to collections. Customer agrees to pay all court costs, collection costs and attorney's fees if suit and/or collections become necessary. All work is satisfactory with customer or renter. If payment is not made within 25 days, the total will be charged to any credit card you have on file.



Invoice

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

Invoice # 388054
Date 7/31/2021

Terms Due on receipt
Due Date 8/31/2021

Memo

Bill To

Wynnfield Lakes
c/o GMS LLC
475 West Town Place, Suite 114
St. Augustine FL 32092

Description	Quantity	Rate	Amount
Billable Expenses			
T.HARDEN - PINCH A PENNY - Pool filter powder			34.39
T.HARDEN - WAL-MART - Paper towels			16.09
T.HARDEN - THE HOME DEPOT - Pool hose connection			15.96
T.HARDEN - WAL-MART - Pool testing strips, spray paint			18.77
T.HARDEN - TURNER ACE - Chlorine jug			77.31
T.HARDEN - TURNER ACE - Liquid chlorine			60.11
T.HARDEN - TURNER ACE - Liquid chlorine			60.11
L.HERNANDEZ - WAL-MART - Air Filters, Lights (For Wynnfield Lakes)			23.24
T.MYHILL - PINCH A PENNY - DSD Wynnfield Lakes--Pool Chemical Test Kit			27.94
T.MYHILL - WALMART - DSD Wynnfield Lakes--Cable Ties for TS Elsa Prep			6.42
T.MYHILL - AMAZON - DSD Wynnfield Lakes--30-minute clock for lightning closures			27.68
T.MYHILL - WALMART - DSD Wynnfield Lakes --10 rolls Paper Towels/Disinfectant Wipes (Four Canisters)			32.17
T.MYHILL - WALMART - DSD Wynnfield Lakes --Four HP Print Cartridges for CDD Printer			118.25
T.MYHILL - THE HOME DEPOT - DSD Wynnfield Lakes --Gas Canister for 2-Cycle mix; 2-cycle mix; Ready Mix Fuel			53.66
T.MYHILL - WALMART - DSD Wynnfield Lakes --Office Supplies			12.65
T.MYHILL - AMAZON - DSD Wynnfield Lakes --Janitorial Supplies (Disinfectant Wipes)			8.80
T.MYHILL - NEWEGG INC - DSD Wynnfield Lakes --Office Equipment			107.49
T.MYHILL - AMAZON - DSD Wynnfield Lakes --Janitorial Supplies (Paper Towels)			38.04
T.MYHILL - NEWEGG INC - DSD Wynnfield Lakes --Office Equipment			709.49
Total Billable Expenses			1,448.57

Total \$1,448.57

PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool



Like Us on Facebook
For Our Special Offers!

Pinch A Penny 146
12220-117 Atlantic Boulevard
Jacksonville, FL 32225
Phone: 904 220-9490

Sales Receipt

Transaction #: 753105
Account #: X99
Date: 7/21/2021 Time: 12:05:36 PM
Cashier: ERIK B. Register #: 2

BILL TO: VALUED CUSTOMER

Item	Description	Amount
03620051	25LB BOX D.E. FILTER ME	\$31.99

Sub Total	\$31.99
Sales Tax	\$2.40
Total	\$34.39

SIDE TERMINAL Tendered	\$34.39
Change Due	\$0.00

Thank you for shopping
Pinch A Penny 146
We hope you'll come back soon!

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCS5C1RQRKP

Walmart *

904-641-8088 Mgr:MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225

ST# 05054 OP# 009050 TE# 50 TR# 08187
GV 12RL TOWL 007874221085 14.97 X
SUBTOTAL 14.97
TAX 1 7.500 % 1.12
TOTAL 16.09
AMEX TEND 16.09

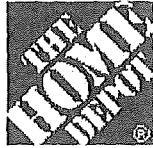
AMERICAN EXPRESS *** **** *1 963 I 0
APPROVAL # 892838
REF # 120500736663
TRANS ID - 001205431488489
AID A000000025010801
AAC 2AE0851E45930B4B
TERMINAL # SCQ10683

07/24/21 08:56:54
CHANGE DUE 0.00
ITEMS SOLD 1

TC# 3089 6578 6502 8907 7017



07/24/21 08:56:54
CUSTOMER COPY



How doers
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00052 54834 07/25/21 11:51 AM
SALE SELF CHECKOUT

032888181854 1/2BLDNMLE <A>
1/2" BOILER DRAIN MPTXSWT
207.42 14.84

SUBTOTAL 14.84
SALES TAX 1.12
TOTAL \$15.96

XXXXXXXXXXXX1963 AMEX USD\$ 15.96

AUTH CODE 862016/6523055 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6365 07/25/21 11:51 AM



6365 52 54834 07/25/2021 6025

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/23/2021

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 116322 110009
PASSWORD: 21375 109957

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.

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCS981KQH92

Walmart *

904-641-8088 Mr:MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225

STN 05054	OPN 001470	LEN 71	TRN 05065	
TEST STRIPS	000533686251			9.84 X
SPRAY PAINT	002006637651			3.96 X
			SUBTOTAL	13.80
NOZZLE	000165600554			3.66 X
			SUBTOTAL	17.46
	TAX 1	7.500 %		1.31
			TOTAL	18.77
			AMEX TEND	18.77

AMERICAN EXPRESS *** ** 963 1 0

APPROVAL # 800006

REF # 120600111982

TRANS ID - 001206006080483

AID A000000025010001

AAC F40C54601C68AD5F

TERMINAL # SC010944

07/25/21 11:37:42

CHANGE DUE 0.00

ITEMS SOLD 3

FCN 2078 8099 5214 7121 7239



07/25/21 11:37:42

CUSTOMER COPY

THANK YOU FOR SHOPPING AT
TURNER ACE HODGES LLC
13164 ATLANTIC BLVD
JACKSONVILLE, FL. 32225
(904) 221-6512

PLEASE REMIT PAYMENT: 13164 ATLANTIC BLVD
JACKSONVILLE, FL. 32225

07/25/21 9:20AM 560 SALE

8205007	1	EA	\$8.99	EA
CHLORINE JUG 2.5G EMPTY				\$8.99
8205007	7	EA	\$8.99	EA
CHLORINE JUG 2.5G EMPTY				\$62.93

SUB-TOTAL:\$	71.92	TAX: \$	5.39
		TOTAL: \$	77.31
	DC AMT:	\$	77.31

BK CARD#: XXXXXXXXXXXX1963
MID:*****4880 TID:***9268
AUTH: 808848 AMT: \$ 77.31
Host reference #: 406057 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE: AM EXPRESS EXPR: XXXX
AID : A000000025010801
TVR : 0000008000
IAD : 06550103602002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC : 0004
AC : 54CB283243222C10
TxnID/ValCode: 720296

Bank card USD\$ 77.31



==>> JRNL#E06057/1 <<==
CUST NO:*1

THANK YOU TIMOTHY HARDEN
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER ST 1

Customer Copy

Seasonal items are non-refundable.
Special Orders are non-refundable.

THANK YOU FOR SHOPPING AT
TURNER ACE HODGES LLC
13164 ATLANTIC BLVD
JACKSONVILLE, FL. 32225
(904) 221-6512

PLEASE REMIT PAYMENT: 13164 ATLANTIC BLVD
JACKSONVILLE, FL. 32225

07/25/21 9:18AM 560 SALE

LC 8 EA \$6.99 EA
LIQUID CHLORINE 2.5 GALLON \$55.92
PLEASE PROTECT YOUR VEHICLE!
TURNER ACE HARDWARE IS NOT
RESPONSIBLE FOR DAMAGE CAUSED BY
LIQUID CHLORINE.

SUB-TOTAL: \$ 55.92 TAX: \$ 4.19
TOTAL: \$ 60.11
BC AMT: \$ 60.11

BK CARD#: XXXXXXXXXXXX1963
MID:*****4880 TID:***9268
AUTH: 877233 AMT: \$ 60.11
Host reference #: 406056 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE: AM EXPRESS EXPR: XXXX
AID : A000000025010801
TVR : 0000008000
IAD : 0655010360A002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC : 0003
AC : 36D0B466E2BEF18D
TxnID/ValCode: 720292

Bank card USD\$ 60.11



==>> JRNL#E06056/1 <<==
CUST NO:*1

THANK YOU TIMOTHY HARDEN
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER ST 1

Customer Copy

Seasonal items are non-refundable.
Special Orders are non-refundable.

THANK YOU FOR SHOPPING AT
TURNER ACE HODGES LLC
13164 ATLANTIC BLVD
JACKSONVILLE, FL. 32225
(904) 221-6512

PLEASE REMIT PAYMENT: 13164 ATLANTIC BLVD
JACKSONVILLE, FL. 32225
07/26/21 11:35AM \$66 SALE

LC 8 EA \$6.99 EA
LIQUID CHLORINE 2.5 GALLON \$55.92
PLEASE PROTECT YOUR VEHICLE!
TURNER ACE HARDWARE IS NOT
RESPONSIBLE FOR DAMAGE CAUSED BY
LIQUID CHLORINE.

SUB-TOTAL: \$ 55.92 TAX: \$ 4.19
TOTAL: \$ 60.11
BC AMT: \$ 60.11

BK CARD#: XXXXXXXXXXXX1963
MID:*****4880 TID:***92E8
AUTH: 875855 AMT: \$ 60.11
Host reference #: 406299 Bct#

Authorizing Network: AMEX

Chip Read
CARD TYPE: AM EXPRESS EXFR: XXXX
AID : A000000025010801
TVR : 0000008000
IAD : 06550103602002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC : 0007
AC : B3E2C471C1DBAF20
TxnID/ValCode: 721959

Bank card USD\$ 60.11



==>> JRNL#E06299/1 <<==
CUST NO: *1

THANK YOU TIMOTHY HAFDEN
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER ST 1

Customer Copy

Seasonal items are non-refundable.
Special Orders are non-refundable.

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCR351RQNB4

Walmart *

904-641-8088 Mgr: MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225

ST# 05054 OP# 000472 TE# 21 TR# 05008
GV LED 007874230123 7.88 X
AIR FILTER 005113197496 4.58 X
AIR FILTER 005113197496 4.58 X
AIR FILTER 005113197496 4.58 X

SUBTOTAL 21.62
TAX 1 7.500 % 1.62
TOTAL 23.24
AMEX TEND 23.24

AMERICAN EXPRESS *** **** ***2 045 1 0
APPROVAL # 820269
REF # 119500693477
TRANS ID - 001199818769480
ATD A000000025010801
AAC 9B16E19A0DFF4035
TERMINAL # SC010164

07/14/21 14:00:49

CHANGE DUE 0.00

ITEMS SOLD 4

TC# 8502 0464 2503 2350 2514



07/14/21 14:00:50

CUSTOMER COPY

PINCH-A-PENNY POOL-PATIO-SPA®

The Perfect People For A Perfect Pool



Like Us on Facebook
For Our Special Offers!

Pinch A Penny 146
12220-117 Atlantic Boulevard
Jacksonville, FL 32225
Phone: 904 220-9490

Sales Receipt

Transaction #: 749554
Account #: X99
Date: 7/6/2021 Time: 3:30:35 PM
Cashier: ELIZABETH Register #: 2

BILL TO: VALUED CUSTOMER

Item	Description	Amount
02120558	BASIC 5 TEST KIT	\$25.99

Sub Total	\$25.99
Sales Tax	\$1.95
Total	\$27.94

SIDE TERMINAL Tendered	\$27.94
Change Due	\$0.00

Thank you for shopping
Pinch A Penny 146
We hope you'll come back soon!

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCQ8J1RQPMG

Walmart *

904-641-8088 Mgr:MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225

ST# 05054 OP# 006878 TE# 26 TR# 06320
CABLE TIE 071315329410 5.97 X

SUBTOTAL

5.97

TAX 1 7.500 %

0.45

TOTAL

6.42

AMEX TEND

6.42

AMERICAN EXPRESS *** **** ***2 057 I 0

APPROVAL # B41133

REF # 118700274491

TRANS ID - 001426417207483

AID A000000025010B01

AAC FB1DCEA43C64407A

TERMINAL # SC010149

07/06/21

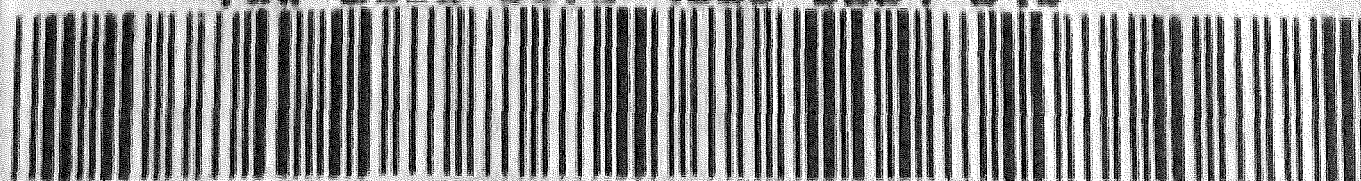
15:12:09

CHANGE DUE

0.00

ITEMS SOLD 1

TC# 2396 9075 4985 9684 643



07/06/21

15:12:09

CUSTOMER COPY

**Final Details for Order #114-0861394-8621859**

Print this page for your records.

Order Placed: June 30, 2021

Amazon.com order number: 114-0861394-8621859

Order Total: \$27.68

Supporting: Centers for Spiritual Living

Shipped on July 5, 2021

Items Ordered

1 of: *Time Timer Original 12 inch 60 Minute Visual Timer — For Kids, Classroom Learning, Elementary Teachers Desk Clock, Homeschool Study Tool and Office Meetings with Silent Operation (Black)*

Sold by: Amazon.com Services LLC

Condition: New

Price

\$25.99

Shipping Address:

Todd Myhill
2400 Joe Ashton Road
SAINT AUGUSTINE, FL 32092
United States

Shipping Speed:

Two-Day Shipping

Payment information**Payment Method:**

American Express | Last digits: 2057

Item(s) Subtotal: \$25.99

Shipping & Handling: \$0.00

Total before tax: \$25.99

Estimated tax to be collected: \$1.69

Grand Total: \$27.68

Billing address

Todd Myhill
245 RIVERSIDE AVE STE 300
JACKSONVILLE, FL 32202-4929
United States

Credit Card transactions

AmericanExpress ending in 2057: July 5, 2021: \$27.68

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

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904-641-8088 Mgr:MARY

11900 ATLANTIC BLVD

JACKSONVILLE FL 32225

ST# 05054 OP# 009050 TE# 50 TR# 02706

SPKL 10 DBL 003040022098 9.98 X

SUBTOTAL 9.98

SPKL 10 DBL 003040022098 9.98 X

SUBTOTAL 19.96

GV WPS 4X75 007874220892 9.97 X

SUBTOTAL 29.93

TAX 1 7.500 % 2.24

TOTAL 32.17

AMEX TEND 32.17

AMERICAN EXPRESS *** **** **2 057 I 0

APPROVAL # 806163

REF # 118900611433

TRANS ID - 001427489116487

AID A000000025010801

AAC B997EE727935586A

TERMINAL # SC010683

07/08/21 14:26:06

CHANGE DUE 0.00

ITEMS SOLD 3

TC# 6095 5124 3587 3483 1851



07/08/21 14:26:06

CUSTOMER COPY



Departments

Services

Reorder
My ItemsHi, Todd M
Account 0
\$0.00

Jul 08, 2021 order

Order# 8460218-974393

In-store pickup

Picked up on Jul 08

Return eligible until Wed, Oct 06

Store addressJacksonville Supercenter
11900 Atlantic Blvd, Jacksonville, FL 32225**Pickup person**

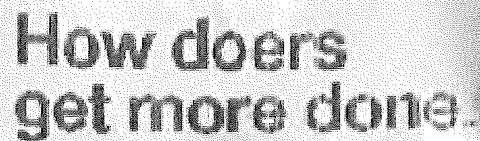
Todd Myhill

1 item

[Start a return](#)

Ending in 2057

Subtotal	\$110.00
Taxes	\$8.25
Total	\$118.25



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.

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCQLW1RQP5S

Walmart *

904-641-8088 Mgr: MARY

11900 ATLANTIC BLVD

JACKSONVILLE FL 32225

ST# 05054 OP# 009047 TE# 47 TR# 05896

HT 300 TAPE 007681212354 3.97 X

HT 300 TAPE 007681212354 3.97 X

BIC HL 5 1 007033090837 1.97 X

BIC HL 5 1 007033090837 1.97 X

** VOIDED ENTRY **

BIC HL 5 1 007033090837 1.97-X

LEGAL PAD 084410604167 0.88 X

BWL BRSH 008226912000 0.98 X

SUBTOTAL 11.77

TAX 1 7.500 % 0.88

TOTAL 12.65

AMEX TEND 12.65

AMERICAN EXPRESS *** *****2 057 I 0

APPROVAL # 840245

REF # 119000693763

TRANS ID 001428098431481

AID A000000025010801

AAC 82266BA220AA655F

TERMINAL # SC011791

07/09/21 15:38:18

CHANGE DUE 0.00

ITEMS SOLD 5

TC# 6135 5002 3877 3886 4851



07/09/21 15:38:18

CUSTOMER COPY



ORDER DETAILS

SHIP TO

Lina Hernandez

12319 Wynnfield Lakes Dr
 Jacksonville, FL 32246-4241
 United States
 (904) 885-8832

BILL TO

Todd A. Myhill

245 Riverside Ave
 Ste 300
 Jacksonville, FL 32202-4929

American Express ending in 2057

ORDER SUMMARY (2 ORDERS IN TOTAL)

ORDER DATE:

7/13/2021 at 06:49AM

ORDER #:

319135409

INVOICE #:

191790617ORDER 1 **Sold and Shipped by Newegg**
FREE GIFT ITEM

1

**Norton 360 Standard - Antivirus Software for 1 Devices with Auto
 Renewal - 15 Month Subscription - 3 Months FREE - ...**

Item #: N82E16832104003

Consumable Product Return Policy

\$69.99

Discount(s)

DISCOUNT FOR AUTOADD: 276074

1

-\$69.99

Applied to Item(s) #: N82E16832104003

Subtotal **\$0.00**Tax **\$0.00**Shipping **\$0.00****Total for the Shipment(s) \$0.00**

ORDER DATE: 7/13/2021 at 06:49AM ORDER #: 319135429 INVOICE #: 191784018

ORDER 2 **Sold and Shipped by Craving Savings**

Shipped FROM CRAVING SAVINGS

TRACKING #: **1ZA813770373224818**



HP Z2 G4 Workstation Desktop, Intel Core i5-8500 Upto 4.1GHz, 16GB RAM, 512GB SSD, DisplayPort, DVI, Wi-Fi, Bluetooth, ...

1

Item #: 9SIAA0SEV82629

\$659.99



Allstate 3 Year Desktop 500 - 699 For Item #: 9SIAA0SEV82629

1

\$99.99

Subtotal **\$759.98**

Tax **\$57.00**

Shipping **\$0.00**

Total for the Shipment(s) \$816.98

Grand Subtotal	\$759.98
Total Tax	\$57.00
Total Shipping	\$0.00
Grand Total	\$816.98

816.08 = 107.49+709.49 on the invoic

**Final Details for Order #113-7537341-0422607**

Print this page for your records.

Order Placed: July 5, 2021

Amazon.com order number: 113-7537341-0422607

Order Total: \$46.84

Supporting: Centers for Spiritual Living

Shipped on July 14, 2021

Items Ordered**Price**

1 of: *Pacific Blue Select 2-Ply Perforated Paper Towel Rolls by GP PRO (Georgia-Pacific), 27385, 85 Sheets Per Roll, 30 Rolls Per Case* \$35.39

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Todd Myhill
12319 WYNNFIELD LAKES DR
JACKSONVILLE, FL 32246-4241
United States

Shipping Speed:

FREE Prime Delivery

Shipped on July 6, 2021

Items Ordered**Price**

1 of: *Amazon Brand - Solimo Disinfecting Wipes, Lemon Scent & Fresh Scent, Sanitizes/Cleans/Disinfects/Deodorizes, 75 Count (Pack of 3)* \$8.19

Sold by: Amazon.com Services LLC

Condition: New

Shipping Address:

Todd Myhill
12319 WYNNFIELD LAKES DR
JACKSONVILLE, FL 32246-4241
United States

Shipping Speed:

FREE Prime Delivery

Payment information**Payment Method:**

American Express | Last digits: 2057

Item(s) Subtotal: \$43.58
Shipping & Handling: \$0.00

Billing address

Todd Myhill
245 RIVERSIDE AVE STE 300
JACKSONVILLE, FL 32202-4929
United States

Total before tax: \$43.58
Estimated tax to be collected: \$3.26

Grand Total: \$46.84

Credit Card transactions

AmericanExpress ending in 2057: July 15, 2021: \$38.04
AmericanExpress ending in 2057: July 13, 2021: \$8.80

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

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INVOICE

INVOICE #	INVOICE DATE
JAX 242207	7/15/2021
TERMS	PO NUMBER
Net 30	

Bill To:

Wynnfield Lakes CDD
c/o Governmental Management Services, LLC
475 West Town Pl
Suite 114
St. Augustine, FL 32092

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Wynnfield Lakes CDD

Invoice Due Date: August 14, 2021

Invoice Amount: \$4,158.63

Description	Current Amount
Monthly Landscape Maintenance July 2021	\$4,158.63

Invoice Total **\$4,158.63**

Excellence

IN COMMERCIAL LANDSCAPING

Should you have any questions or inquiries please call (386) 437-6211.

Yellowstone Landscape | Post Office Box 849 | Bunnell FL 32110 | Tel 386.437.6211 | Fax 386.437.1286

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/19/21	00028	2/18/21 835593	202106 600-53800-60000		*	2,837.00	
		BALANCE	SPLASH POOL				
			TEMPOOL				2,837.00 000052
8/31/21	00032	8/30/21 06532844	202108 600-53800-60000		*	5,135.00	
		10X14X8	SUMMIT				
			MID-SOUTH METAL PRODUCTS INC.				5,135.00 000053
TOTAL FOR BANK B						7,972.00	
TOTAL FOR REGISTER						7,972.00	

WYNN --WYNNFIELD -- TCESSNA

1512 Millco Road
Jacksonville, FL 32225
904-724-8967
www.tempoolinc.com

Invoice



BILL TO
TEMPOOL
Wynnfield Lakes Community
12319 Windsor Lakes Dr.
Jacksonville, FL. 32246
(914) 450-2041/ PAUL

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
835593	02/18/2021	\$2,837.00	04/23/2021	Due on receipt	
PUMP 124			WHEEL NO		

QTY	DESCRIPTION	AMOUNT	RATE
	Plastered 5-17-2021 Batch#FG05112106,FG05112105,FG05112107,FG05112108,FG05112109 Remodel commercial pool (1,652 sq. ft.)		

TOTAL CONTRACT	53,722.00
AWO - Coping and wall	3,000.00

TERMS: Work completed as requested, payment due upon receipt. In the event Tempool Inc. is required to employ legal counsel or to incur any other expenses to enforce timely payment under this agreement, it shall be entitled to recover the reasonable amount of all attorney's fees of such counsel, costs incurred, and all other expenses incurred in enforcing such obligation. It is acknowledged that venue for any dispute shall be in Duval County, Florida and that this agreement shall be governed by the laws of the State of Florida.

PAYMENT	53,885.00
BALANCE DUE	\$2,837.00

WYNNFIELD LAKES
APPROVED FOR PROCESSING
Account: 1-320-57200-60000
Approved by: Cyran
Date: 6-22-21

Remaining Balance for Special Pool Repairs.
All work, including clean up has been performed.
eg

Thank You, We Appreciate Your Business

Mid-South Metal Products Inc

Invoice

+1 901-854-6855
ar@versatube.com

Invoice number 06532844-0001
Date of issue Aug 30, 2021
Date due Sep 6, 2021

Bill to
Wynnfield Lakes CDD / Timothy
Harden
tharden@vestapropertyservices.com

\$5,135.00 due September 6, 2021

Description	Qty	Unit price	Amount
100024707 - 10x14x8 Summit	1	\$5,135.00	\$5,135.00
		Subtotal	\$5,135.00
		Amount due	\$5,135.00

Pay \$5,135.00 with ACH or wire transfer
Bank WELLS FARGO BANK, N.A.
Routing 121000248
Account 40630130211456246
SWIFT WFBUIUS65

Pay \$5,135.00 with card
Visit https://invoice.stripe.com/i/acct_155IxyHDS26w1ZTj/invst_K8cTXvYevmxSa3aPQpqN0eQT8AwsWSE

Questions? Contact Mid-South Metal Products Inc at ar@versatube.com or call at
+1 901-854-6855.