

*Wynnfield Lakes  
Community Development District*

*January 19, 2022*

## *AGENDA*

**Wynnfield Lakes  
Community Development District**

475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
[www.WynnfieldLakesCDD.net](http://www.WynnfieldLakesCDD.net)

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January 12, 2022

Board of Supervisors  
Wynnfield Lakes Community Development District  
**Call-In # 1-800-264-8432 Code 733334**

Dear Board Members:

The Wynnfield Lakes Community Development District Board of Supervisors Meeting is scheduled to be held **Wednesday, January 19, 2022 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Organizational Matters
  - A. Consideration of Appointing a New Supervisor to Fill the Seat 2 Vacancy
  - B. Oath of Office for Newly Appointed Supervisor
  - C. Consideration of Resolution 2022-03, Designating Officers
- IV. Discussion of District Insurance
- V. Approval of the Minutes of the November 17, 2021 Board of Supervisors Meeting
- VI. Consideration of Resolution 2022-04, Adopting Amended Prompt Payment Policies
- VII. Staff Reports
  - A. District Counsel
  - B. District Engineer – Consideration of Work Authorization for Stormwater Needs Analysis
  - C. District Manager
  - D. Operations Manager – Report

E. Amenity Manager – Report

VIII. Audience Comments / Supervisors' Requests

IX. Other Business

X. Financial Reports

A. Balance Sheet & Income Statement

B. Assessment Receipts Schedule

C. Check Register

XI. Next Scheduled Meeting – March 16, 2022 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224

XII. Adjournment



### *THIRD ORDER OF BUSINESS*

*A.*



## Profile

Demonstrated leader with a track record for success, completing projects on time and in budget, developing and implementing new processes, and guiding a team of individuals to achieve a common goal internally and externally.

## Contact

PHONE:  
904.625.1305

ADDRESS:  
12463 Sunchase Drive  
Jacksonville, FL 32246

EMAIL:  
npd2402@gmail.com

## Hobbies

Surfing  
Playing Music (guitar)  
Golf  
Watching Football

# NATE DICKINSON

## Director of Preconstruction

### EDUCATION

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**University of North Florida**  
2000 - 2004  
B.S. Degree in Building Construction Management

### WORK EXPERIENCE

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**Marand Builders, Inc. - Director of Preconstruction**

December 2014–Current  
Responsible for leading a team of Estimating professionals throughout Florida and Georgia for the Southeast region of the company. Direct responsibilities include leading Design-Build Construction projects, maintaining preconstruction processes, and ensuring revenue and margin goals are met. Project Sizes from \$25,000 to \$12,000,000

**Crane Industry Services - Vice President of Operations**

August 2011–December 2014  
Responsible for Operations, Safety, Business Development, Sales and Marketing for a small family start-up safety consulting business. Inspection of lift equipment, boom trucks to large mobile cranes. Developed and lead crane and rigging safety training for a variety of industries – power generation, manufacturing, construction and more.  
Responsible for 60% or greater revenue increase each year

**Danis Construction, LLC – Project Manager**

November 2007–August 2011  
Responsible for overall project planning and scheduling, resource allocation, project accounting, and control, while providing technical direction and ensuring compliance with quality standards. Responsible for management and coordination of all subcontractors, vendors and project owners. Experienced with both Construction Management at Risk and Design Build contracts. Project sizes from \$200,000 to \$10,000,000

**The Devlin Group, LLC – Owner's Representative/Project Manager**

January 2006 – October 2007  
On-site Owners Representative for large site development and luxury condominium construction projects. Responsible for coordination between Architects, Engineers, and the Construction Management firm on each project. Oversee and help manage multiple, multi-million-dollar construction projects for quality control including but not limited to project schedule, cost control and proper workmanship. Responsible for managing warranty of completed projects. Project sizes from \$10,000,000 to \$25,000,000

**The Auchter Company – Field Coordinator/Assistant Project Manager**

July 2004 – January 2006  
Responsible for interior build-out of luxury condominiums as well as creating and maintaining a positive relationship with all buyers/homeowners. Duties included reviewing and implementing owner's finishes, upgrades, and changes.

Assist the Project Manager with scheduling, buy-out, Request for Information, submittal review, and cost reporting. Assist the Project Superintendent with managing subcontractors and quality control. Administer weekly subcontractor meetings as well as weekly safety meetings.

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## JEFFREY ALLEN LAWTON

### EDUCATION

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<b>Jacksonville University</b> <i>Executive Master of Business Administration, 2021</i> Davis College of Business, AACSB Accredited Major: Leadership Development	Jacksonville, Florida
<b>Jacksonville University</b> <i>Bachelor of Business Administration, 2010</i> Davis College of Business, AACSB Accredited Major: Accounting	Jacksonville, Florida
<b>University of North Florida</b> <i>Bachelor of Arts, 2004</i> Major: Criminal Justice, Minor: Political Science Bright Futures Scholarship, recipient	Jacksonville, Florida

### WORK EXPERIENCE

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Dec 2010 – Current	<b>The CSI Companies, Inc.</b> <i>Accounting Manager, Senior Accountant</i> <ul style="list-style-type: none"><li>• Manage month-end closing including balance sheet reconciliations</li><li>• Manage Accounting and Accounts Receivable team</li><li>• Implemented internal procedures (JSOX) for Accounting Team</li><li>• Processed payroll taxes and required returns</li><li>• Prepare quarterly consolidating financial statements (IFRS)</li><li>• Assisted in year-end financial and 401(k) audits</li><li>• Processed W-9 compliance with A/P vendors and year-end 1099 processing</li></ul> <i>Achievements</i> <ul style="list-style-type: none"><li>• Receipt of Corporate Services Outstanding Performer (2012)</li></ul>	Jacksonville, Florida
Jun 2006 – Dec 2010	<b>Professional Placement Resources, LLC</b> <i>Junior Accountant</i> <ul style="list-style-type: none"><li>• Assist CFO with Financial statement budget variance &amp; analysis</li><li>• Manage Accounts Receivables</li><li>• Analyze billing invoices/ external employee payroll and other Accounts Payables</li><li>• Calculate and report to management certain income statement items such as bi-weekly revenues</li><li>• Monitor daily line of credit balance daily and report to management weekly</li><li>• Formulate and recommend system and process changes through evaluation and analysis of problems</li><li>• Conduct monthly A/R reports for management's review</li><li>• Assist in W-9 compliance with A/P vendors and year-end 1099 processing</li></ul> <i>Achievements</i> <ul style="list-style-type: none"><li>• Receipt of outstanding internal customer service award</li><li>• Achieved record 30% reduction of DSO (Days Sales Outstanding)</li></ul>	Jacksonville Beach, Florida
May 1998 – Aug 2014	<b>Publix Super Markets, Inc.</b> <i>Meat Apprentice, Meat Clerk, Seafood Specialist, Seafood Clerk, Front Service Clerk</i> <ul style="list-style-type: none"><li>• Managed Inventory</li><li>• Calculate and schedule work hours for employees</li><li>• Verify invoices on stock ordered</li></ul>	Jacksonville Beach, Florida
Jan 2004 – Apr 2004	<b>Florida Division of Alcoholic Beverages and Tobacco</b> <i>Intern</i> <ul style="list-style-type: none"><li>• Studied alcohol related state statutes</li><li>• Assisted in administrative process for filing case reports</li><li>• Assisted writing Notice To Appear</li><li>• Participated in identification, vault inventory and approved evidence destruction training</li></ul>	Jacksonville, Florida

## **SKILLS & TRAINING**

- Proficient in Microsoft Excel, Word, PowerPoint, MAS-90, Crystal Reports, Microsoft Dynamics (Great Plains), Workday
- Actively studying for CPA license (anticipate finish date – 07/2022)
- Successfully completed Payroll 101: Foundations of Payroll Certificate Program (2015)
- Successfully completed Payroll 201: Payroll Administration Certificate Program (2016)
  - *Certified Payroll Professional*
- Successfully completed Dale Carnegie Training (2016)
- Successfully completed formal Collections training program (Nov 2006)
- STAR Certified (Skills to Achieve Results) Coggin College of Business, Spring 2007
  - *Professional development certification program*

## **VOLUNTEER EXPERIENCE**

Jul 2018 – Current	CSI Gives Back Inc <ul style="list-style-type: none"><li>• Treasurer</li><li>• Successfully turned entity into a 501(c)(3) organization</li></ul>	Jacksonville, Florida
Oct 2014 – Oct 2017	PRS Triathlon Club Inc. <ul style="list-style-type: none"><li>• Director of Finance</li><li>• Successfully turned club into a 501(c)(3) organization</li></ul>	Jacksonville, Florida
May 2007	The Players Championship – PGA Tour <ul style="list-style-type: none"><li>• Assisted with Admissions</li></ul>	Sawgrass, Florida
Jan 2004 – Apr 2004	Landmark Middle School <ul style="list-style-type: none"><li>• Assisted with coaching the Landmark Middle School Baseball team</li></ul>	Jacksonville, Florida

## **ACTIVITIES**

- Chicago Marathon finisher (2015)
- Ironman Miami 70.3 finisher (2015)
- Ironman Wisconsin finisher (2016)
- Ironman Chattanooga finisher (2017)
- New York City Marathon finisher (2017)
- Ironman Maine 70.3 finisher (2019)

*C.*



**RESOLUTION 2022-03**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
WYNNFIELD LAKES COMMUNITY DEVELOPMENT  
DISTRICT DESIGNATING THE OFFICERS OF THE  
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

**WHEREAS**, Wynnfield Lakes Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within the City of Jacksonville, Florida; and

**WHEREAS**, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE**, be it resolved by the Board of Supervisors of Wynnfield Lakes Community Development District:

**SECTION 1.** \_\_\_\_\_ is appointed Chairman.

**SECTION 2.** \_\_\_\_\_ is appointed Vice Chairman.

**SECTION 3.** \_\_\_\_\_ is appointed Secretary and Treasurer.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Secretary.

\_\_\_\_\_ is appointed Assistant Treasurer.

\_\_\_\_\_ is appointed Assistant Secretary.

**SECTION 4.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 19<sup>TH</sup> DAY OF JANUARY, 2022.**

**ATTEST**

**WYNNFIELD LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

## *FIFTH ORDER OF BUSINESS*

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, November 17, 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
Luis Diaz-Rodriguez	Vice Chairman
Mark Oliver	Supervisor
Claire Marsh	Supervisor

Also present were:

Daniel Laughlin	District Manager
Jennifer Kilinski	District Counsel
Don Craig	District Engineer (by phone)
Lina Hernandez	General Manager - Vesta
Tim Harden	Field Operations Manager – Vesta
Todd Myhill	Vesta

*The following is a summary of the discussions and actions taken at the November 17, 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 6:00 p.m.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

A resident stated I have a question about the roads in the apartment complex. I thought we owned those roads, so the question is how are they getting sealed? Is the apartment complex paying for them?

Mr. Laughlin responded the District doesn't own any of the roads. They're maintained by the County.

The resident stated I don't think the City is doing it, so that's why I'm asking if the apartment complex is paying for it themselves.

Mr. Laughlin stated I have not been informed they were doing that. I would imagine not, because I don't think they have the authority to do that. We couldn't go in and resurface our roads even if we had the money, so it's possible they might have had somebody pushing the County to get it done. I could reach out to public works department and see if they have any information on that. That would be the only place I can think of to find that out.

### **THIRD ORDER OF BUSINESS**

#### **Organizational Matters**

##### **A. Acceptance of Resignation of Kate Priddy**

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor Kate Priddy's resignation was accepted.

##### **B. Consideration of Appointing a New Supervisor to Fill the Seat 5 Vacancy**

Mr. Laughlin informed the Board of a second vacancy in Seat 2 and noted he has received two applications for interested candidates so the Board could fill the Seat 5 vacancy for now and advertise the Seat 2 vacancy as was done with Seat 5, or the Board could fill both vacancies. Candidate Mark Oliver was in attendance and gave the Board a brief overview of his qualifications.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor appointing Mr. Mark Oliver was approved.

The Board requested a notice for the Seat 2 vacancy be posted.

##### **C. Oath of Office for Newly Appointed Supervisor**

Mr. Laughlin, being a notary public of the State of Florida, administered an oath of office to Mr. Oliver. Ms. Kilinski advised Mr. Oliver of the Sunshine Law, public records law, and commission on ethic rules and regulations and recommended he create a separate email for all CDD communications.

##### **D. Consideration of Resolution 2022-01, Designating Officers**

Mr. Laughlin listed the current officers: Dr. Sweeney as Chairperson, Supervisor Diaz-Rodriguez as Vice Chair and Supervisor March as Assistant Secretary; Mr. Laughlin is Secretary and from his office for document signing purposes, James Oliver is Assistant Treasurer, Patti Powers is Assistant Treasurer and Rich Hans is Assistant Secretary. He also noted James Perry is listed as Treasurer and Assistant Secretary, however he has since retired. He asked to remove James Perry and add Ernesto Torres and Marilee Giles from his office for document signing purposes. Mr. Mark Oliver was designated as an Assistant Secretary.

On MOTION by Ms. Marsh seconded by Mr. Diaz-Rodriguez with all in favor Resolution 2022-01, designating officers as detailed above was approved.

**FOURTH ORDER OF BUSINESS****Approval of Minutes of the September 15, 2021 Board of Supervisors Meeting**

There were no comments on the minutes.

On MOTION by Dr. Sweeney seconded by Ms. Marsh with all in favor the minutes of the September 15, 2021 Board of Supervisors meeting were approved as presented.

**FIFTH ORDER OF BUSINESS****Ratification of Resolution 2021-08, Waiving Portions of Rule 1.3 Relating to Meeting Notices**

Ms. Kilinski reminded the Board a copy of the resolution waiving portions of Rule 1.3 relating to meeting notices was handed out at the September meeting. The purpose of the resolution is to allow the District to save money by only publishing annual and special meeting notices, including budget notices.

On MOTION by Ms. Marsh seconded by Dr. Sweeney with all in favor Resolution 2021-08, waiving portions of Rule 1.3 relating to meeting notices was ratified.

**SIXTH ORDER OF BUSINESS****Consideration of Resolution 2022-02, Authorizing a Change in Registered Agent and Registered Office**

Ms. Kilinski informed the Board the previous registered agent and office was with Hopping Green & Sams. The request is to change the registered agent to Mr. Laughlin, and the

registered office to GMS's office as the vast majority of items the registered agent receives are forwarded to the District Manager's office.

On MOTION by Dr. Oliver seconded by Dr. Sweeney with all in favor Resolution 2022-02, authorizing a change in registered agent and registered office was approved.

## **SEVENTH ORDER OF BUSINESS**

### **Staff Reports**

#### **A. District Counsel – Memo re: Stormwater Needs Analysis**

Ms. Kilinski informed the Board of a change in legislature requiring that local governments submit a stormwater needs analysis for a 20-year period every five years. The District will need to procure a work authorization from the engineer to provide the report. She noted if the budget is not available to fund the preparation of the report, there is not a penalty currently, however, there likely would be an audit finding that the District failed to comply with a statutory reporting requirement.

#### **B. District Engineer – Acceptance of the 2021 Annual Engineer's Report**

Mr. Craig informed the Board that the annual engineer's report contains the findings from his inspection of the recreation facilities, entry features, berms, landscaping, ponds and outfall structure. He noted all were found to be in working order and appear to be maintained.

On MOTION by Dr. Sweeney seconded by Ms. Marsh with all in favor the 2021 annual engineer's report was accepted.

#### **C. District Manager**

Ms. Kilinski reminded the Board the District has withheld a total of \$11,514.97 worth of invoices for RMS and \$5,474 worth of invoices for Crystal Clean. It is estimated that the cost to repair pool equipment will total \$19,200 and approximately \$400 to replace damaged rubber mulch. She noted the District is about \$8,500 in arrears of what it is claiming to be owed and the options are for the District to proceed with demand letters and small claims court, which will come with some costs associated with the court proceedings, or to let the issues rest. Mr. Laughlin informed the Board he has not received any sort of response from Crystal Clean on the deficiency letters sent. He has received a quote from Yellowstone to replace the rubber mulch

that was painted, and a letter has been drafted to ask for reimbursement of that expense. Lastly, he noted RMS will not be pursuing payment on the invoices that the District has withheld. The Board members discussed the options in detail and each stated their preference for moving on from the issues rather than pursuing them further.

**D. Operation Manager - Report**

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

Mr. Harden asked for direction on the holiday decorations such as what should be used and where. The Board made the following motion to allow Supervisor Oliver to work with staff outside of the meetings. Dr. Sweeney asked that a minimal number of cool lights be purchased only if necessary.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor appointing Supervisor Oliver to work with staff on the plan for holiday lights and decorations was approved with an amount not to exceed \$500 approved to replace broken lights.
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Mr. Harden reported that the contractor hired to replace broken coping around the edge of the pool has said it will take six months to get matching coping as it is on backorder. Mr. Harden showed the board an option lighter in color that can be received within a few weeks. The Board directed him to proceed with the alternative option.

Ms. Kilinski informed the Board the contractor that is providing the chemicals and chemicals feeders, Poolsure, has not agreed to the standard form of agreement or the added language holding the contractor responsible if there are issues with the feeders or the chemicals aren't delivered and there are problems with the pool because of those issues. The contractor instead would like a disclaimer that the contractor will not be liable for incidental special punitive exemplary damages in connection with the agreement, chemicals or any controllers provided, even if notice is given of the possibility that those damages were reasonably foreseeable. She summarized that they're saying there is no warranty associated with the controllers and she is not comfortable with it from a legal perspective given the recent issues with the previous vendor, however they are not budging, so she was bringing back the pros and cons to the Board. She also advised them of the concerns she has after hearing of issues with

Poolsure in other communities. Various options were discussed such as proceeding without a contract or signing the contract agreeable to Poolsure in the meantime to give staff time to gather proposals from other vendors. Mr. Laughlin advised of another vendor that offers the option of paying per gallon, rather than a set amount per month as Poolsure does. The decision was made to sign the contract agreeable to Poolsure and have staff obtain proposals for other chemical providers for consideration at the next meeting.

*Supervisor Rodriguez left the meeting at this time.*

#### **E. Amenity Manager**

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

Ms. Hernandez presented quotes from Yellowstone for irrigation repairs at the Kernan entrance totaling \$285.50 and the amenity center area. Mr. Laughlin informed her that staff is authorized to proceed without board approval on small items such as these.

Ms. Hernandez presented quotes for an air purifying UV light system for the gym and recommended approval of the REME Halo system totaling \$1,250 as it includes a seven-year device warranty and three-year cell warranty.

On MOTION by Dr. Sweeney seconded by Ms. Marsh with all in favor purchase of a REME Halo Air Purifying System for the gym in the amount of \$1,250 was approved.

Ms. Hernandez presented a quote of \$34,080 for Yellowstone to resod portions of the soccer field that receive the most traffic after the soccer season which runs through February 16<sup>th</sup>. The Board put the proposal on hold.

#### **EIGHTH ORDER OF BUSINESS**

#### **Audience Comments / Supervisor's Requests**

There were no audience members present.

Dr. Sweeney informed the Board and staff of kids seen on camera using gym equipment improperly, putting them at risk of being injured. She asked that an e-blast be sent reminding residents that the gym is under surveillance and that the gym equipment is meant to be used properly.



**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. Mr. Laughlin noted the budgeted numbers in the financial statements are incorrect, which he will discuss with the District Accountant.

**B. Special Assessment Receipt Schedule**

A copy of the assessment receipts schedule showing the fiscal year 2021 assessments were 100% collected was included in the agenda package.

**C. Approval of Check Register**

A copy of the check register totaling \$57,462.65 was included in the agenda package. The Board discussed the substantial increase in the liability insurance premium. Ms. Kilinski noted there are only a couple of insurance providers that can provide the type of insurance required for CDDs and their board members. Mr. Laughlin stated that he would reach out to the insurance provider and ask them to attend a meeting to explain the increase.

Ms. Hernandez informed the Board she received a request from a resident renting the veranda to have alcohol at her event. The current policy is there is no alcohol permitted unless approved by the Board and there are also insurance stipulations. Ms. Kilinski noted staff has worked with the insurance provider to come up with a matrix regarding alcohol at events that she will send to the Board for review. Essentially, in this instance if the resident is renting the facility and bringing outside non-resident guests, then she will have to provide a homeowners insurance policy at the least, but likely also hire a licensed bartender or caterer that can serve the alcohol at the event. Staff will also be required for the event at the cost of the renter.

On MOTION by Ms. Marsh seconded by Dr. Sweeney with all in favor the check register was approved.

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – January 19, 2022  
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. Marsh with all in favor the meeting was adjourned.
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Secretary/Assistant Secretary

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Chairperson/Vice Chairperson

## *SIXTH ORDER OF BUSINESS*

## RESOLUTION 2022-04

### **A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT ADOPTING PROMPT PAYMENT POLICIES AND PROCEDURES PURSUANT TO CHAPTER 218, *FLORIDA STATUTES*; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Wynnfield Lakes Community Development District (the “District”) is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, being situated entirely within Duval County, Florida; and

**WHEREAS**, Chapter 218, *Florida Statutes*, requires timely payment to vendors and contractors providing certain goods and/or services to the District; and

**WHEREAS**, the Board of Supervisors of the District (“Board”) accordingly finds that it is in the best interest of the District to establish by resolution Prompt Payment Policies and Procedures as may be amended or updated from time to time for immediate use and application.

### **NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT:**

**SECTION 1.** The Prompt Payment Policies and Procedures attached hereto as **Exhibit A** are hereby adopted pursuant to this Resolution as necessary for the conduct of District business. The Prompt Payment Policies and Procedures shall remain in full force and effect until such time as the Board may amend or replace them; provided, however, that as the provisions of Chapter 218, *Florida Statutes*, are amended from time to time, the attached Prompt Payment Policies and Procedures shall automatically be amended to incorporate the new requirements of law without any further action by the Board. The Prompt Payment Policies and Procedures hereby adopted supplant and replace any previously adopted Prompt Payment Policies and Procedures.

**SECTION 2.** If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

**SECTION 3.** This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

**PASSED AND ADOPTED** this 19<sup>th</sup> day of January, 2022.

ATTEST:

**WYNNFIELD LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

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Secretary/Assistant Secretary

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Chairperson, Board of Supervisors

**Exhibit A:** Prompt Payment Policies and Procedures

# **EXHIBIT A**

## **WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT**

### **Prompt Payment Policies and Procedures**

**In Accordance with the Local Government Prompt Payment Act  
Chapter 218, Part VII, *Florida Statutes***

**January 19, 2022**

**Wynnfield Lakes Community Development District**  
**Prompt Payment Policies and Procedures**

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**I. Purpose**

In accordance with the Local Government Prompt Payment Act (Chapter 218, Part VII, *Florida Statutes*) (“PPA”), the purpose of the Wynnfield Lakes Community Development District (“District”) Prompt Payment Policies and Procedures (“Policies & Procedures”) is to provide a specific policy to ensure timely payment to Vendors and Contractors (both hereinafter defined) providing goods and/or services to the District and ensure the timely receipt by the District of goods and/or services contemplated at the time of contracting. Please note that the PPA, like any statute or law, may be amended from time to time by legislative action. These Policies & Procedures are based on the statutory requirements as of the date identified on the cover page of this document. By this reference, as applicable statutory provisions subsequently change, these Policies & Procedures shall automatically be amended to incorporate the new requirements of law. These Policies & Procedures are adopted by the District to provide guidance in contracting matters. Failure by the District to comply with these Policies & Procedures shall not expand the rights or remedies of any Provider (hereinafter defined) against the District under the PPA. Nothing contained herein shall be interpreted as more restrictive on the District than what is provided for in the PPA.

**II. Scope**

These Policies & Procedures apply to all operations of the District, including Construction Services and Non-Construction Goods and Services, as applicable.

**III. Definitions**

**A. Agent**

The District-contracted architect, District-contracted engineer, District Manager, or other person, acting on behalf of the District, which is required by law or contract to review invoices or payment requests from Providers (hereinafter defined). Such individuals/entities must be identified in accordance with §218.735 (1), Fla. Stat., and further identified in the relevant agreement between the District and the Provider.

**B. Construction Services**

All labor, services, and materials provided in connection with the construction, alteration, repair, demolition, reconstruction, or other improvement to real property that require a license under parts I and II of Chapter 489, Fla. Stat.

**C. Contractor or Provider of Construction Services**

The entity or individual that provides Construction Services through direct contract with the District.

**D. Date Stamped**

Each original and revised invoice or payment request received by the District shall be marked electronically or manually, by use of a date stamp or other method,

which date marking clearly indicates the date such invoice or payment request is first delivered to the District through its Agent. In the event that the Agent receives an invoice or payment request, but fails to timely or physically mark on the document the date received, "Date Stamped" shall mean the date of actual receipt by the Agent.

**E. Improper Invoice**

An invoice that does not conform to the requirements of a Proper Invoice.

**F. Improper Payment Request**

A request for payment for Construction Services that does not conform to the requirements of a Proper Payment Request.

**G. Non-Construction Goods and Services**

All labor, services, goods and materials provided in connection with anything other than construction, alteration, repair, demolition, reconstruction, or other improvements to real property.

**H. Proper Invoice**

An invoice that conforms to all statutory requirements, all requirements of these Policies and Procedures not expressly waived by the District and any additional requirements included in the agreement for goods and/or services for which the invoice is submitted not expressly waived by the District.

**I. Proper Payment Request**

A request for payment for Construction Services which conforms to all statutory requirements, all requirements of these Policies & Procedures not expressly waived by the District and any additional requirements included in the Construction Services agreement for which the Payment Request is submitted not expressly waived by the District.

**J. Provider**

Includes any Vendor, Contractor or Provider of Construction Services, as defined herein.

**K. Purchase**

The purchase of goods, materials, services, or Construction Services; the purchase or lease of personal property; or the lease of real property by the District.

**L. Vendor**

Any person or entity that sells goods or services, sells or leases personal property, or leases real property directly to the District, not including Construction Services.



#### **IV. Proper Invoice/Payment Request Requirements**

##### **A. General**

Prior to Provider receiving payment from the District, Non-Construction Goods and Services and Construction Services, as applicable, shall be received and performed in accordance with contractual or other specifications or requirements to the satisfaction of the District. Provision or delivery of Non-Construction Goods and Services to the District does not constitute acceptance for the purpose of payment. Final acceptance and authorization of payment shall be made only after delivery and inspection by the Agent and the Agent's confirmation that the Non-Construction Goods and Services or Construction Services meet contract specifications and conditions. Should the Non-Construction Goods and Services or Construction Services differ in any respect from the specifications, payment may be withheld until such time as the Provider takes necessary corrective action. Certain limited exceptions which require payment in advance are permitted when authorized by the District Board of Supervisors ("Board") or when provided for in the applicable agreement.

##### **B. Sales Tax**

Providers should not include sales tax on any invoice or payment request. The District's current tax-exempt number is 85-8013691553C-2. A copy of the tax-exempt form will be supplied to Providers upon request.

##### **C. Federal Identification and Social Security Numbers**

Providers are paid using either a Federal Identification Number or Social Security Number. To receive payment, Providers should supply the District with the correct number as well as a proper Internal Revenue Service W-9 Form. The District Manager shall treat information provided in accordance with Florida law.

Providers should notify the District Manager when changes in data occur (telephone 904-940-5850), email: [dlaughlin@gmsnf.com](mailto:dlaughlin@gmsnf.com).

##### **D. Proper Invoice for Non-Construction Goods and Services**

All Non-Construction Goods and Services invoiced must be supplied or performed in accordance with the applicable purchase order (including any bid/proposal provided, if applicable) or agreement and such Non-Construction Goods and Services quantity and quality must be equal to or better than what is required by such terms. Unless otherwise specified in the applicable agreement, invoices should contain all of the following minimum information in order to be considered a Proper Invoice:

1. Name of Vendor
2. Remittance address
3. Invoice Date

4. Invoice number
5. The “Bill To” party must be the District or the Board, or other entity approved in writing by the Board or the District Manager
6. Project name (if applicable)
7. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of goods* should also contain:
  - a. A complete item description
  - b. Quantity purchased
  - c. Unit price(s)
  - d. Total price (for each item)
  - e. Total amount of invoice (all items)
  - f. The location and date(s) of delivery of the goods to the District
8. In addition to the information required in Section IV.D.1-6 above, invoices involving the *purchase of services* should also contain:
  - a. Itemized description of services performed
  - b. The location and date of delivery of the services to the District
  - c. Billing method for services performed (i.e., approved hourly rates, percentage of completion, cost plus fixed fee, direct/actual costs, etc.)
  - d. Itemization of other direct, reimbursable costs (including description and amount)
  - e. Copies of invoices for other direct, reimbursable costs (other than incidental costs such as copying) and one (1) of the following:
    - i. Copy of both sides of a cancelled check evidencing payment for costs submitted for reimbursement
    - ii. Paid receipt
    - iii. Waiver/lien release from subcontractor (if applicable)
9. Any applicable discounts
10. Any other information or documentation, which may be required or specified under the terms of the purchase order or agreement

**E. Proper Payment Request Requirements for Construction Services**

Payment Requests must conform to all requirements of Section IV, A-D above, unless otherwise specified in the terms of the applicable agreement or purchase order between the District and the Provider.

**V. Submission of Invoices and Payment Requests**

The Provider shall submit all Invoices and Payment Requests for both Construction Services and Non-Construction Goods and Services to the District’s Agent as provided in the purchase order or agreement, as applicable, and to the District Manager as follows:

Submit the invoice and/or payment request, with required additional material and in conformance with these Policies and Procedures, by mail, by hand delivery, or via email (Note: email is the preferred method for receipt of Non-Construction Goods and Services invoices).

**1. Mailing and Drop Off Address**

Wynnfield Lakes Community Development District  
c/o Governmental Management Services  
475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
Attn: District Manager

**2. Email Address**

dlaughlin@gmsnf.com

**VI. Calculation of Payment Due Date**

**A. Non-Construction Goods and Services Invoices**

**1. Receipt of Proper Invoice**

Payment is due from the District forty-five (45) days from the date on which a Proper Invoice is Date Stamped.

**2. Receipt of Improper Invoice**

If an Improper Invoice is received, a required invoice is not received, or invoicing of a request for payment is not required, the time when payment is due from the District is forty-five (45) days from the latest date of the following:

- a. On which delivery of personal property is fully accepted by the District;
- b. On which services are completed and accepted by the District;
- c. On which the contracted rental period begins (if applicable); or
- d. On which the District and the Vendor agree in a written agreement that provides payment due dates.

**3. Rejection of an Improper Invoice**

The District may reject an Improper Invoice. Within ten (10) days of receipt of the Improper Invoice by the District, the Vendor must be notified that the invoice is improper and be given an opportunity to correct the deficient or missing information, remedy the faulty work, replace the defective goods, or take other necessary, remedial action.

The District's rejection of an Improper Invoice must:

- a. Be provided in writing;
- b. Specify any and all known deficiencies; and
- c. State actions necessary to correct the Improper Invoice.

If the Vendor submits a corrected invoice, which corrects the deficiencies specified in the District's written rejection, the District must pay the

corrected invoice within the later of: (a) ten (10) business days after date the corrected invoice is Date Stamped; or (b) forty-five (45) days after the date the Improper Invoice was Date Stamped.

If the Vendor submits an invoice in response to the District's written rejection which fails to correct the deficiencies specified or continues to be an Improper Invoice, the District must reject that invoice as stated herein.

**4. Payment of Undisputed Portion of Invoice**

If the District disputes a portion of an invoice, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in these Policies & Procedures.

**B. Payment Requests for Construction Services**

**1. Receipt of Proper Payment Request**

The time at which payment is due for Construction Services from the District is as follows:

- a. If an Agent must approve the payment request before it is submitted to the District Manager, payment (whether full or partial) is due twenty-five (25) business days after the payment request is Date Stamped. The Provider may send the District an overdue notice. If the payment request is not rejected within four (4) business days after Date Stamp of the overdue notice, the payment request shall be deemed accepted, except for any portion of the payment request that is fraudulent, misleading or is the subject of dispute.

The agreement between the District and the Provider shall identify the Agent to which the Provider shall submit its payment request, or shall be provided by the District through a separate written notice no later than ten (10) days after contract award or notice to proceed, whichever is later. Provider's submission of a payment request to the Agent shall be Date Stamped, which shall commence the time periods for payment or rejection of a payment request or invoice as provided in this section.

- b. If, pursuant to contract, an Agent is not required to approve the payment request submitted to the District, payment is due twenty (20) business days after the payment request is Date Stamped unless such payment request includes fraudulent or misleading information or is the subject of dispute.

**2. Receipt and Rejection of Improper Payment Request**

- a. If an Improper Payment Request is received, the District must reject the Improper Payment Request within twenty (20) business days after the date on which the payment request is Date Stamped.
- b. The District's rejection of the Improper Payment Request must:
  - i. Be provided in writing;
  - ii. Specify any and all known deficiencies; and
  - iii. State actions necessary to correct the Improper Invoice.
- c. If a Provider submits a payment request which corrects the deficiency specified in the District's written rejection, the District must pay or reject the corrected submission no later than ten (10) business days after the date the corrected payment request is Date Stamped.

**3. Payment of Undisputed Portion of Payment Request**

If the District disputes a portion of a payment request, the undisputed portion shall be paid in a timely manner and in accordance with the due dates for payment as specified in this section.

**VII. Resolution of Disputes**

If a dispute arises between a Provider and the District concerning payment of an invoice or payment request, the dispute shall be resolved as set forth in §218.735, Fla. Stat., for Construction Services, and §218.76, Fla. Stat. for Non-Construction Goods and Services.

**A. Dispute between the District and a Provider**

If a dispute between the District and a Provider cannot be resolved following resubmission of a payment request by the Provider, the dispute must be resolved in accordance with the dispute resolution procedure prescribed in the construction contract, if any. In the absence of a prescribed procedure in the contract, the dispute must be resolved by the procedures specified below.

**B. Dispute Resolution Procedures**

1. If an Improper Payment Request or Improper Invoice is submitted, and the Provider refuses or fails to submit a revised payment request or invoice as contemplated by the PPA and these Policies and Procedures, the Provider shall, not later than thirty (30) days after the date on which the last payment request or invoice was Date Stamped, submit a written statement via certified mail to the Agent, copying the District Manager, specifying the basis upon which the Provider contends the last submitted payment request or invoice was proper.

2. Within forty-five (45) days of receipt by the Agent and District Manager of the disputed, last-submitted payment request or invoice, the Agent and/or District Manager shall commence investigation of the dispute and render a final decision on the matter no later than sixty (60) days after the date on which the last-submitted payment request or invoice is Date Stamped.
3. With regard to contracts executed on or after July 1, 2021, if the District does not commence the dispute resolution procedure within the time provided herein, a Provider may give written notice via certified mail to the Agent, copying the District Manager, of the District's failure to timely commence its dispute resolution procedure. If the District fails to commence the dispute resolution procedure within 4 business days after receipt of such notice, any amounts resolved in the Provider's favor shall bear mandatory interest, as set forth in section [218.735](#)(9), Florida Statutes, from the date on which the payment request or invoice containing the disputed amounts was Date Stamped. If the dispute resolution procedure is not commenced within 4 business days after receipt of the notice, the objection to the payment request or invoice shall be deemed waived. The waiver of an objection pursuant to this paragraph does not relieve a Provider of its contractual obligations.
4. Absent a written agreement to the contrary, if the Provider refuses or fails to provide the written statement required above, the Agent and/or District Manager is not required to contact the Provider in the investigation. In addition, and absent a written agreement to the contrary, if such written statement is not provided, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider.
5. The Board shall approve any decision of the District Manager to contract with a third party which would result in: 1) an expenditure above what is budgeted for the Construction Services or Non-Construction Services; or 2) an expenditure which exceeds the original contract amount for the Construction Services or Non-Construction Services by more than ten percent (10%) or Ten Thousand Dollars (\$10,000).
6. A written explanation of the final decision shall be sent to the Provider, via certified mail, within five (5) business days from the date on which such final decision is made. A copy of the written explanation of the final decision shall be provided to the Chairperson of the Board simultaneously with the certified mailing to the Provider.

7. If a Provider does not accept in writing the final decision within five (5) days after receipt by the Provider, the District may immediately contract with third parties to provide the goods and services subject to the dispute and deduct the costs of such third party purchases from amounts owed to the Provider. If the costs of the third party purchases exceed the amount the District owes to the Provider, the District may seek to recover such excess from the Provider in a court of law or as otherwise provided in an agreement between the District and the Provider. Nothing contained herein shall limit or affect the District's ability to enforce all of its legal and contractual rights and remedies against the Provider.

### **VIII. Purchases Involving Federal Funds or Bond Funds**

When the District intends to pay for a purchase with federal funds or bond funds, the District shall make such purchases only upon reasonable assurances that federal funds or bond funds sufficient to cover the cost will be received. When payment is contingent upon the receipt of bond funds, federal funds or federal approval, the public procurement documents and any agreement with a Provider shall clearly state such contingency. (§218.77, Fla. Stat.).

### **IX. Requirements for Construction Services Contracts – Project Completion; Retainage**

The District intends to follow the PPA requirements for construction project completion and retainage, including, but not limited to, §218.735 (7) and (8), Fla. Stat.

### **X. Late Payment Interest Charges**

Failure on the part of the District to make timely payments may result in District responsibility for late payment interest charges. No agreement between the District and a Provider may prohibit the collection of late payment interest charges allowable under the PPA as mandatory interest. (§218.75, Fla. Stat.).

#### **A. Related to Non-Construction Goods and Services**

All payments due from the District, and not made within the time specified within this policy, will bear interest, from thirty (30) days after the due date, at the rate of one percent (1%) per month on the unpaid balance. The Vendor must submit a Proper Invoice to the District for any interest accrued in order to receive the interest payment. (§218.735(9), Fla. Stat.).

An overdue period of less than one (1) month is considered as one (1) month in computing interest. Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

**B. Related to Construction Services**

All payments for Construction Services that are not made within the time periods specified within the applicable statute, shall bear interest from thirty (30) days after the due date, at the rate of one percent (1%) per month for contracts executed on or before June 30, 2021, and at the rate of two percent (2%) per month for contracts executed on or after July 1, 2021, or the rate specified by agreement, whichever is greater. §218.735(9), Fla. Stat. The Provider must submit a Proper Payment Request to the District for any interest accrued in order to receive the interest payment. An overdue period of less than one (1) month is considered as one (1) month in computing interest. (§218.74 (4), Fla. Stat.).

Unpaid interest is compounded monthly. The term one (1) month means a period beginning on any day of a month and ending on the same day of the following month.

**C. Report of Interest**

If the total amount of interest paid during the preceding fiscal year exceeds \$250, the District Manager is required to submit a report to the Board during December of each year, stating the number of interest payments made and the total amount of such payments. (§218.78, Fla. Stat.).



## *SEVENTH ORDER OF BUSINESS*

*B.*

January 6, 2022

**WORK AUTHORIZATION NO. 4  
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT  
CONTINUING SERVICES**

**Scope of Work for the following:**

**State Mandated – Storm Water Need Analysis (20 years)**

ETM No. Job Number 22-005

England-Thims & Miller, Inc. shall prepare a 20-year stormwater needs analysis for the Wynnfield Lakes CDD to be completed by June 30, 2022. It is our understanding that the stormwater needs analysis is a requirement of the passage of House Bill 53, Section 403.9302, Florida Statutes. Since this a new requirement and will require coordinating our efforts with the District Manager to provide the analysis, we are proposing to perform this work on an hourly basis with an estimated budget. We have attached a template with our comments showing the responsibilities of the District Engineer and the District Manager.

**FEE .....HOURLY**

**(BUDGET ESTIMATE: \$10,000.00)**

**Not to Exceed without prior authorization**

Expenses shall be invoiced in accordance with previously approved General Consulting Services Contract and District Policy. Sub-consultant fees shall be invoiced at cost plus 5%.

Re: State Mandated – Storm Water Need Analysis (20 years)

**ITEMS NOT INCLUDED**

- |   |   |
|---|---|
| 1. Waste Water Needs Analysis                         | 24. ACOE Permitting                                   |
| 2. NPDES Permitting / Analysis                        | 25. Signage Design / Permitting                       |
| 3. MS4 Permitting Analysis                            | 26. Unified Sign Plan Design / Compliance             |
| 4. Geotechnical Investigations                        | 27. Community Development District Issues (CDD)       |
| 5. Soil Boring / Analysis                             | 28. Homeowners Association issues                     |
| 6. Groundwater Modeling / testing                     | 29. NPDES permit compliance                           |
| 7. Environmental Investigation                        | 30. Life Safety /Code compliance                      |
| 8. Wetland drawdown analysis                          | 31. Project Wide code compliance                      |
| 9. Wetland mitigation / Design / Permitting           | 32. OSHA or other safety issues                       |
| 10. Irrigation or Irrigation supply design            | 33. Administrative Hearing                            |
| 11. Electrical, Phone, Gas, Design / Permitting       | 34. Utility Locations / Analysis / Design / Soft digs |
| 12. Lighting design / Street / Parking / etc.         | 35. Consumptive Use Permitting (CUP)                  |
| 13. FEMA Floodplain / Model / Analysis / Permitting   | 36. Historical / Archeological Issues                 |
| 14. Overhead Power line adjustments                   | 37. Endangered species                                |
| 15. Offsite drainage study                            | 38. Traffic study                                     |
| 16. Hardscape/ Design / Permitting                    | 39. Pool Grading and Drainage (by others)             |
| 17. Comprehensive plan                                | 40. Application / Permit Fees                         |
| 18. Fire Hydrant Testing                              | 41. Retaining wall or Structural design               |
| 19. ADA Compliance                                    | 42. Separate clearing / grading permit                |
| 20. As-built Surveying                                | 43. Streetscape Design (specialty paving)             |
| 21. Surveying (Topo, Bound., Route, Tree, Rw)         | 44. Offsite Entrance Road to Gate House (by BBX)      |
| 22. Const. Stakeout / Locates / Verification          |   |
| 23. Utility Locations / Analysis / Design / Soft digs |   |

**ENGLAND-THIMS & MILLER, INC.  
HOURLY FEE SCHEDULE - 2022**

CEO/CSO .....	\$375.00/Hr.
President.....	\$330.00/Hr.
Executive Vice President.....	\$320.00/Hr.
Vice President .....	\$257.00/Hr.
Senior Engineer/ Senior Project Manager.....	\$205.00/Hr.
Project Manager .....	\$190.00/Hr.
Director.....	\$175.00/Hr.
Engineer.....	\$165.00/Hr.
Assistant Project Manager .....	\$155.00/Hr.
Senior Planner /Planning Manager.....	\$190.00/Hr.
Planner.....	\$155.00/Hr.
CEI Project Manager.....	\$175.00/Hr.
CEI Senior Inspector.....	\$155.00/Hr.
CEI Inspector .....	\$125.00/Hr.
Senior Landscape Architect.....	\$175.00/Hr.
Landscape Architect.....	\$160.00/Hr.
Senior Technician.....	\$155.00/Hr.
GIS Developer / Senior Analyst.....	\$170.00/Hr.
GIS Analyst .....	\$140.00/Hr.
Senior Engineering Designer / Senior LA Designer.....	\$160.00/Hr.
Engineering Intern .....	\$140.00/Hr.
Engineering/Landscape Designer.....	\$140.00/Hr.
CADD/GIS Technician.....	\$125.00/Hr.
Administrative Support.....	\$90.00/Hr.

Re: State Mandated – Storm Water Need Analysis (20 years)

## GENERAL CONDITIONS

**PAYMENT TERMS.** - Payment is due upon receipt of our invoice. If payment is not received within thirty days from the invoice date, Client agrees to pay a finance charge on the principal amount of the past due account of one and one-half percent per month. If one and one-half percent per month exceeds the maximum allowed by law, the charge shall automatically be reduced to the maximum legally allowable.

In the event Client requests termination of the services prior to completion, the Client shall pay all outstanding invoices and all charges incurred between the issuance of the latest invoice through the date services are stopped plus any shutdown costs. If during the execution of the services, England, Thims & Miller, Inc. (ETM) is required to stop operations as a result of changes in the scope of services such as requests by the Client or requirements of third parties, additional charges will be applicable.

ETM will issue monthly invoices. For Lump Sum work, the invoice will reflect the percentage complete for each contract task item. For hourly services, the invoice will reflect the hours worked times the standard hourly billing rates as shown on Attachment A. (Incorporated herein by reference). ETM's standard hourly billing rates are reevaluated annually prior to the beginning of the calendar year and subject to an increase not to exceed five (5) percent per year.

**INSURANCE** – ETM maintains Workers' Compensation and Employer's Liability Insurance in conformance with applicable state law. In addition, we maintain Comprehensive General Liability Insurance and Automobile Liability Insurance with bodily injury and property damage limits of \$1,000,000. A certificate of insurance can be supplied evidencing such coverage which contains a clause providing that ten days written notice be given prior to cancellation.

Cost of the above coverage is included in our quoted fees. If additional coverage or increased limits of liability are required, ETM will endeavor to obtain the requested insurance and charge separately for costs associated with additional coverage or increased limits.

**STANDARD OF CARE** - The only warranty or guarantee made by ETM in connection with the services performed hereunder, is that we will use that degree of care and skill ordinarily exercised under similar conditions by reputable members of our profession practicing in the same or similar locality. No other warranty, expressed or implied, is made or intended by our proposal for consulting services or by our furnishing oral or written reports.

**PERMITTING/ZONING** - The Client is herein notified that several City, State and Federal environmental, zoning and regulatory permits may be required for this project. ETM will assist the Client in preparing these permits at the Client's direction. However, the Client acknowledges that it has the responsibility for submitting, obtaining and abiding by all required permits. Furthermore, the Client holds ETM harmless from any losses or liabilities resulting from such permitting or regulatory action.

**LIMITATION OF LIABILITY** - To the fullest extent permitted by law, and notwithstanding any other provision of this Agreement, the total liability, in the aggregate, of England, Thims & Miller, Inc. and its officers, directors, partners, employees, agents and subconsultants, and any of them, to the Client and anyone claiming by, through or under the Client, for any and all claims, losses, costs or damages of any nature whatsoever arising out of, resulting from or in any way related to the Project or the Agreement from any cause or causes, including but not limited to the negligence, professional errors or omissions, strict liability, breach of contract or warranty, express or implied, of ETM and its officers, directors, employees, agents or subconsultants, or any of them, shall not exceed the total compensation received by ETM under this Agreement, or the total amount of \$50,000.00, whichever is less.

If Client prefers to have higher limits on professional liability, ETM agrees to increase the limits up to a maximum of \$500,000 upon Client's written request at the time of accepting this proposal provided that the Client agrees to pay an additional charge as a result of such increase.

**SEVERABILITY AND SURVIVAL** - If any of the provisions contained in this AGREEMENT are held invalid, illegal, or unenforceable, such invalidity, illegality or unenforceability will not affect any other provision, and this AGREEMENT will be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

**GOVERNING LAW** - This agreement shall be governed in all respects by the laws of the State of Florida.

**COST OPINIONS** - Any cost opinions or Project economic evaluations provided by ETM will be on a basis of experience and judgment, but, since it has no control over market conditions or bidding procedures, ETM cannot warrant that bids, cost estimates, ultimate construction cost, or Project economics will not vary from these opinions.

**SALES TAX** - The purchaser of the services described herein shall pay any applicable state sales tax in the manner and in the amount as required by law.

**OWNERSHIP OF DOCUMENTS** - All documents, including, but not limited to drawings, specifications, reports, boring logs, field notes, laboratory test data, calculations and estimates, prepared by ETM as instruments of service pursuant to this Agreement, shall be the sole property of ETM. Client agrees that all documents of any nature furnished to Client or Client's agents or designers, if not paid for, will be returned upon demand and will not be used by Client for any purpose whatsoever. Client further agrees that under no circumstances shall any documents produced by ETM, pursuant to this Agreement be used at any location or for any project not expressly provided for in this Agreement without the written permission of ETM, and ETM will provide Client with copies of documents created in the performance of the work for a period not exceeding five years following submission of the final plans and specifications contemplated by this Agreement.

**SAFETY** - Should ETM provide periodic observations or monitoring services at the job site during construction, Client agrees that, in accordance with generally accepted construction practices, the contractor will be solely and completely responsible for working conditions on the job site, including safety of all persons and property during the performance of the work and compliance with OSHA regulations, and that these requirements will apply continuously and not be limited to normal working hours. Any monitoring of the contractor's procedures conducted by ETM is not intended to include review of the adequacy of the contractor's safety measures in, on, adjacent to, or near the construction site.

**INDemnIFICATION** - In addition, and notwithstanding any other provisions of this Agreement, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless ETM and its directors, employees, agents and subconsultants from and against all damage, liability or cost, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with this project or the performance by any of the parties above named of the services under this Agreement, excepting only those damages, liabilities or costs attributable to the sole negligence or willful misconduct of ETM.

**PURSUANT TO FLORIDA STATUTES SECTION 558.003(2013), AN INDIVIDUAL EMPLOYEE OR AGENT MAY NOT BE HELD INDIVIDUALLY LIABLE FOR NEGLIGENCE.**

**MUTUAL WAIVER OF CONSEQUENTIAL DAMAGES** – In no event shall either party hereunder be liable to the other party for punitive, speculative, consequential or special damages of any kind.

**CONTRACT ADMINISTRATION** - Client agrees that ETM will not be expected to make exhaustive or continuous on-site inspections but that periodic observations appropriate to the construction stage shall be performed. It is further agreed that ETM will not assume responsibility for the contractor's means methods, techniques, sequences or procedures of construction and it is understood that field services provided by ETM will not relieve the contractor of his responsibilities for performing the work in accordance with the plans and specifications. The words "supervision", "inspection", or "control" are used to mean periodic observation of the work by ETM to verify substantial compliance with the plans, specifications and design concepts. Continuous inspections by our employees do not mean that ETM is observing placement of all materials. Full-time inspection means that an employee of ETM has been assigned for eight-hour days during regular business hours.

**Construction inspection and monitoring services which exceed 40 hours per week for one individual shall be invoiced at 150% of the standard billing rate.**

**ASSIGNABILITY** - Client and ETM, respectively bind themselves, their successors and assigns to the other party to this Agreement and to the successors and assigns of such other part with respect to all covenants of this Agreement. Neither Client nor ETM shall assign this Agreement without the prior written consent of the other part.

**INTEGRATION** - This Agreement represents the entire and integrated Agreement between Client and ETM and supersedes all prior negotiations, representations or Agreements, either written or oral. This Agreement may be amended only by written instrument signed by both parties.

**LIMITATIONS ON CAUSES OF ACTION** - Causes of action between the parties to this Agreement pertaining to acts or failures to act shall be deemed to have occurred and the applicable statutes of limitations shall commence to run not later than (i) the date of substantial completion for acts or failures to act occurring prior to substantial completion of our engineering services pursuant to this Agreement; or (ii) the date of issuance of our final invoice for acts or failure to act occurring after substantial completion of our engineering services pursuant to this Agreement.

**THIRD PARTY BENEFICIARY** - Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or ETM.

Re: State Mandated – Storm Water Need Analysis (20 years)

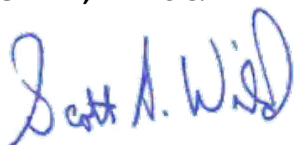
Please indicate your agreement with this proposal by signing in the space provided and return one copy to our office.

If you should have any questions or require additional information, please call. Thank you for this opportunity to be of professional service.

Yours sincerely,

Accepted this \_\_\_\_\_ day, 2022

**ENGLAND, THIMS & MILLER, INC.**



Scott A. Wild, P.E.

Executive Vice President/Shareholder

of: \_\_\_\_\_

By: \_\_\_\_\_

For: \_\_\_\_\_

**Background Information**

Name of Local Government:	
Name of stormwater utility, if applicable:	
Contact Person	
Name:	
Position/Title:	
Email Address:	
Phone Number:	

☐**Part 1.1 Narrative Description:**

Please provide a brief description of the current institutional strategy for managing stormwater in your jurisdiction. Please include any mission statement, divisions or departments dedicated solely or partly to managing stormwater, dedicated funding sources, and other information that best describes your approach to stormwater:

On a scale of 1 to 5, with 5 being the highest, please indicate the importance of each of the following goals for your program:

0	1	2	3	4	5	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Drainage & flood abatement (such as flooding events associated with rainfall and hurricanes)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Water quality improvement (TMDL Process/BMAPs/other)
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Reduce vulnerability to adverse impacts from flooding related to increases in frequency and duration of rainfall events, storm surge and sea level rise
						Other:
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	Permit Compliance
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

**Part 1.2 Current Stormwater Program Activities:**

Please provide answers to the following questions regarding your stormwater management program.

- Does your jurisdiction have an NPDES Municipal Separate Storm Sewer System (MS4) Permit?
- Does your jurisdiction have a dedicated stormwater utility?   
If no, do you have another funding mechanism?   
If yes, please describe your funding mechanism.
- Does your jurisdiction have a Stormwater Master Plan or Plans?   
If Yes:  
How many years does the plan(s) cover?   
Are there any unique features or limitations that are necessary to understand what the plan does or does not address? Explain.   
Please provide a link to the most recently adopted version of the document (if it is published online):

District Engineer	District Manager	Comments
X		
		Not Applicable
X		District Manager is the contact person.
X		
X		
X		
	X	The District Manager needs to provide any current stormwater strategies. ETM District Engineer is available to meet to discuss / review various strategies.
X		
X		ETM District Engineer will meet with the District Manager to rate the programs.
X		
X		
X		ETM District Engineer will meet with the District Manager to review other programs and rate them.
X		
X		The CDD does not have an NPDES MS4 Permit.
X		The CDD does not have a stormwater utility.
X		Yes, the CDD has a funding mechanism.
X		ETM District Engineer will work with the District Manager to determine how the mechanism should be defined/reported.
X		It is recommended that ETM District Engineer prepare a draft Stormwater Master Plan (SMP) and review the SMP with the District Manager.
X		To be determined.
X		To be determined.
X		Not Applicable

Please provide answers to the following questions regarding the operation and maintenance activities undertaken by your	
Does your jurisdiction typically assume maintenance responsibility for stormwater systems associated	
• with new private development (i.e., systems that are dedicated to public ownership and/or operation upon completion)?	
• Does your stormwater operation and maintenance program implement any of the following (answer Yes/No):	
Routine mowing of turf associated with stormwater ponds, swales, canal/lake banks, etc. ?	
Debris and trash removal from pond skimmers, inlet grates, ditches, etc. ?	
Invasive plant management associated with stormwater infrastructure?	
Ditch cleaning?	
Sediment removal from the stormwater system (vacator trucks, other)?	
Muck removal (dredging legacy pollutants from water bodies, canal, etc. )?	
Street sweeping?	
Pump and mechanical maintenance for trash pumps, flood pumps, alum injection, etc. ?	
Non-structural programs like public outreach and education?	
Other specific routine activities?	

[illegible]



			District Engineer	District Manager	Comments
<b>Part 2. Detailed description of the stormwater management system and its facilities and projects (continued Section 403.9302(3)(a), F.S.)</b>					
<p>A stormwater management system, as defined in the Introduction, includes the entire set of site design features and structural infrastructure for collection, conveyance, storage, infiltration, treatment, and disposal of stormwater. It may include drainage improvements and measures to prevent streambank channel erosion and habitat degradation. This section asks for a summary description of your stormwater management system.</p>					
	Number	Unit of Measurement			
Estimated feet or miles of buried culvert:			X		
Estimated feet or miles of open ditches/conveyances (lined and unlined) that are maintained by the stormwater program:			X		
Estimated number of storage or treatment basins (i.e., wet or dry ponds):			X		
Estimated number of gross pollutant separators including engineered sediment traps such as baffle boxes, hydrodynamic separators, etc.:			X		ETM District Engineer will provide estimates based upon existing design plans.
Number of chemical treatment systems (e.g., alum or polymer injection):			X		
Number of stormwater pump stations:			X		
Number of dynamic water level control structures (e.g., operable gates and weirs that control canal water levels):			X		
Number of stormwater treatment wetland systems:			X		
Other:					
			X		
			X		
			X		
			X		
			X		
			X		
Which of the following green infrastructure best management practices do you use to manage water flow and/or improve water quality (answer Yes/No):					
	Best Management Practice	Current	Planned		
	Tree boxes				
	Rain gardens			X	
	Green roofs			X	
	Pervious pavement/pavers			X	
	Littoral zone plantings			X	
	Living shorelines			X	
	Other Best Management Practices:				
				X	
				X	
				X	
				X	
				X	
<b>Part 3. The number of current and projected residents served calculated in 5-year increments (Section 403.9302(3)(b), F.S.)</b>					
Any independent special district whose boundaries do not coincide with a county or municipality must submit a GIS shapefile with the current and projected service area. EDR will calculate the appropriate population estimates based on that map. Submission of this shapefile also serves to complete Part 4.0 of this template.			X		ETM District Engineer will provide a GIS shapefile of the CDD boundaries for submittal to EDR.
<b>Part 4.0 The current and projected service area for the stormwater management program or stormwater management system (Section 403.9302(3)(c), F.S.)</b>					
Similarly, if your service area is expected to change within the 20-year horizon, please describe the changes (e.g., the expiration of an interlocal agreement, introduction of an independent special district, etc.).			X		ETM District Engineer will meet with the District Manager to review current and projected service area.

**Part 5.0 The current and projected cost of providing services calculated in 5-year increments (Section 403.9302(3)(d), F.S.)**

Given the volume of services, jurisdictions should use the template's service groupings rather than reporting the current and projected cost of each individual service. Therefore, for the purposes of this document, "services" means:

1. Routine operation and maintenance (inclusive of the items listed in Part 1.3 of this document, ongoing administration, and non-structural programs)
2. Expansion (that is, improvement) of a stormwater management system.

**Expansion means new work, new projects, retrofitting, and significant upgrades.** Within the template, there are four categories of expansion projects.

1. Flood protection, addressed in parts 5.2 and 5.3... this includes capital projects intended for flood protection/flood abatement
2. Water quality, addressed in part 5.2 and 5.3... this includes stormwater projects related to water quality improvement, such as BMAPs; projects to benefit natural systems through restoration or enhancement; and stormwater initiatives that are part of aquifer recharge projects
3. Resiliency, addressed in part 5.4... this includes all major stormwater initiatives that are developed specifically to address the effects of climate change, such as sea level rise and increased flood events
4. End of useful life replacement projects, addressed in part 6.0... this includes major expenses associated with the replacement of aging infrastructure

While numbers 3 and 4 have components that would otherwise fit into the first two categories, they are separately treated given their overall importance to the Legislature and other policymakers.

Expansion projects are further characterized as currently having either a committed funding source or no identified funding source. Examples of a committed funding source include the capacity to absorb the project's capital cost within current budget levels or forecasted revenue growth; financing that is underway or anticipated (bond or loan); known state or federal funding (appropriation or grant); special assessment; or dedicated cash reserves for future expenditure.

**All answers should be based on local fiscal years (LFY, beginning October 1 and running through September 30). Please use nominal dollars for each year, but include any expected cost increases for inflation or population growth. Please check the EDR website for optional growth rate schedules that may be helpful.**

**Part 5.1 Routine Operation and Maintenance**

Please complete the table below, indicating the cost of operation and maintenance activities for the current year and subsequent five-year increments throughout the 20-year horizon. Your response to this part should exclude future initiatives associated with resiliency or major expenses associated with the replacement of aging infrastructure; these activities are addressed in subparts 5.4 and 6.0. However, do include non-structural programs like public outreach and education in this category.

If specific cost data is not yet available for the current year, the most recent (2020-21) O&M value can be input into the optional growth rate schedules (available on EDR's website as an Excel workbook). The most recent O&M value can be grown using the provided options for inflation, population growth, or some other metric of your choosing. If the growth in your projected total O&M costs is more than 15% over any five-year increment, please provide a brief explanation of the major drivers.

**Routine Operation and Maintenance**

**Expenditures (in \$thousands)**

	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Operation and Maintenance Costs					
Brief description of growth greater than 15% over any 5-year period:					

**Part 5.2 Future Expansion (Committed Funding Source)**

Please list expansion projects and their associated costs for the current year and subsequent five-year increments throughout the 20-year planning horizon. In this section, include stormwater system expansion projects or portions of projects with a committed funding source. If you include a portion of a project that is not fully funded, the project's remaining cost must be included in part 5.3, Expansion Projects with No Identified Funding Source.

Though many, if not most, stormwater projects benefit both flood protection and water quality, please use your best judgment to either allocate costs or simply select the primary purpose from the two categories below.

**5.2.1 Flood Protection (Committed Funding Source):** Provide a list of all scheduled new work, retrofitting and upgrades related to flood protection/flood abatement. Include infrastructure such as storage basins, piping and other conveyances, land purchases for stormwater projects, etc. Also include major hardware purchases such as vactor/jet trucks.

District Engineer	District Manager	Comments
	X	ETM District Engineer can review the CDD's O&M budget with the District Manager to assist with development of the cost estimates.
X		ETM District Engineer will assist the District Manager with this task.

- If you are party to an adopted BMAP, please include the capital projects associated with stormwater in this table. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred. For reference, DEP publishes a complete list of adopted BMAP projects as an appendix in their Annual STAR Report.

### 5.2.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Please provide a list of known expansion projects or anticipated need(s) without formal funding commitments(s), formal pledges, or obligations. If you included a portion of a project that was partially covered by a committed source in part 5.2 above, list the projects and their remaining costs below.

**5.3.1 Future Flood Protection with No Identified Funding Source:** Please provide a list of future flood protection/flood abatement projects, associated land purchases, or major hardware purchases that are needed in your jurisdiction over the next 20 years. Future needs may be based on Master Plans, Comprehensive Plan Elements, Water Control Plans, areas of frequent flooding, hydrologic and hydraulic modeling, public safety, increased frequency of maintenance, desired level of service, flooding complaints, etc.

**5.3.2 Future Water Quality Projects with no Identified Funding Source:** Please provide a list of future stormwater projects needed in your jurisdiction over the next 20 years that are primarily related to water quality issues. Future needs may be based on proximity to impaired waters or waters with total maximum daily loads (TMDLs), BMAPs, state adopted Restoration Plans, Alternative Restoration Plans, or other local water quality needs.

- If you are party to an adopted BMAP, please list capital projects associated with stormwater. Include BMAP project number, cost to your jurisdiction, and year(s) that capital improvement costs are to be incurred.
- List other future water quality projects, including those in support of local water quality goals as well as those identified in proposed (but not yet adopted) BMAPs.

### 5.3.1 Flood Protection

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Expenditures (in \$thousands)

Project Name (or, if applicable, BMAP Project Number or ProjID)	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
--	---------------	-----------------------	-----------------------	-----------------------	-----------------------

District Engineer	District Manager	Comments
		Note: This effort will require much more effort for uncompleted CDDs versus completed CDDs. For uncompleted CDDs, all the uncompleted infrastructure will have to be estimated and a timeline estimated. A much bigger effort.
X		ETM will preparing this response.
X		
X		
X		
X		
X		ETM will preparing this response.
X		
X		
X		
X		
		Note: ETM will review the State TMDLS, BMAPs, etc. and determine if the CDD could be potentially affected by a TMDL, BMAP or other plan, and be required to provide services such as water quality monitoring.
	X	ETM District Engineer will work with the District Manager to determine an appropriate response.
	X	
	X	
	X	
	X	


Please indicate which resources or documents you used to complete table 5.3 (check all that apply).

- ☐ Stormwater Master Plan
- ☐ Basin Studies or Engineering Reports
- ☐ Adopted BMAP
- ☐ Adopted Total Maximum Daily Load
- ☐ Regional or Basin-specific Water Quality Improvement Plan or Restoration Plan

Specify:

- ☐ Other(s):

#### Part 5.4 Stormwater projects that are part of resiliency initiatives related to climate change

Please list any stormwater infrastructure relocation or modification projects and new capital investments specifically needed due to sea level rise, increased flood events, or other adverse effects of climate change. When aggregating, include O&M costs for these future resiliency projects and investments in this table (not in part 5.1). If your jurisdiction participates in a Local Mitigation Strategy (LMS), also include the expenditures associated with your stormwater management system in this category (for example, costs identified on an LMS project list).

##### Resiliency Projects with a Committed Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

##### Resiliency Projects with No Identified Funding Source

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

- Has a vulnerability assessment been completed for your jurisdiction's storm water system?

If no, how many facilities have been assessed?

- Does your jurisdiction have a long-range resiliency plan of 20 years or more?

If yes, please provide a link if available:

If no, is a planning effort currently underway?

#### Part 6.0 The estimated remaining useful life of each facility or its major components (Section 403.9302(3)(e), F.S.)

District Engineer	District Manager	Comments
	X	ETM District Engineer will work with the District Manager to determine an appropriate response.
	X	
	X	
	X	
	X	
		ETM District Engineer will complete this section.
X		
X		
X		
X		
X		
X		
		ETM District Engineer will work with the District Manager to determine an appropriate response.
	X	
	X	
	X	
	X	
		ETM District Engineer will work with the District Manager to determine an appropriate response.
	X	
	X	
	X	
	X	
		ETM District Engineer will work with the District Manager to determine an appropriate response.
	X	
	X	
	X	
	X	

If you have more than 5 projects in a particular category, please use the "Additional Projects" tab. There, you can use dropdown lists to choose the project category and whether there is a committed funding source, then enter the project name and expenditure amounts.

Expenditures (in \$thousands)

Expenditures (in thousands)					
Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

Expenditures (in \$thousands)

Project Name	LFY 2021-2022	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42

- Expenditures for local fiscal year 2020-21 can be estimated based on the most current information if final data is not yet available.
- Current Year Revenues include tax and fee collections budgeted for that fiscal year as well as unexpended balances from the prior year (balance forward or carry-over) unless they are earmarked for the rainy day or a dedicated reserve as explained in the following bullets.
- Bond proceeds should reflect only the amount expended in the given year.
- A reserve is a dedicated account to accumulate funds for a specific future expenditure.
- An all-purpose rainy day fund is a type of working capital fund typically used to address costs associated with emergencies or unplanned events.

### Routine O&M

[illegible]

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy	Contributions to Reserve Account	Balance of Reserve Account
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							

#### Expansion

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy	Contributions to Reserve Account	Balance of Reserve Account
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							

#### Resiliency

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy	Contributions to Reserve Account	Balance of Reserve Account
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							

#### Replacement of Aging Infrastructure

	Total	Funding Sources for Actual Expenditures					
	Actual Expenditures	Amount Drawn from Current Year Revenues	Amount Drawn from Bond Proceeds	Amount Drawn from Dedicated Reserve	Amount Drawn from All-Purpose Rainy	Contributions to Reserve Account	Balance of Reserve Account
2016-17							
2017-18							
2018-19							
2019-20							
2020-21							

District Engineer	District Manager	Comments
	X	ETM District Engineer will assist the District Manager with preparing this response.
	X	
	X	
	X	
	X	
X		ETM District Engineer will assist the District Manager with preparing this response.
X		
X		
X		
X		
	X	ETM District Engineer will work with the District Manager to determine an appropriate response. Generally, this response will be Not Applicable.
	X	
	X	
	X	
	X	
X		ETM District Engineer will work with the District Manager to determine an appropriate response. Generally, this response will be Not Applicable.
X		
X		
X		
X		



**Part 8.0 The local government's plan to fund the maintenance or expansion of any facility or its major components. The plan must include historical and estimated future revenues and expenditures with an evaluation of how the local government expects to close any projected funding gap (Section 403.9302(3)(g), F.S.)**

In this template, the historical data deemed necessary to comply with s. 403.9302(3)(g), F.S., was included in part 7.0. This part is forward looking and includes a funding gap calculation. **The first two tables will be auto-filled from the data you reported in prior tables.** To do this, EDR will rely on this template's working definition of projects with committed funding sources, *i.e.*, EDR assumes that all committed projects have committed revenues. Those projects with no identified funding source are considered to be unfunded. EDR has automated the calculation of projected funding gaps based on these assumptions.

Committed Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Total Committed Revenues (=Total Committed Projects)	0	0	0	0

No Identified Funding Source	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Maintenance	0	0	0	0
Expansion	0	0	0	0
Resiliency	0	0	0	0
Replacement/Aging Infrastructure	0	0	0	0
Projected Funding Gap (=Total Non-Committed Needs)	0	0	0	0

For any specific strategies that will close or lessen a projected funding gap, please list them in the table below. For each strategy, also include the expected new revenue within the five-year increments.

Strategies for New Funding Sources	2022-23 to 2026-27	2027-28 to 2031-32	2032-33 to 2036-37	2037-38 to 2041-42
Total	0	0	0	0

Remaining Unfunded Needs	0	0	0	0
--------------------------	---	---	---	---

District Engineer	District Manager	Comments
	X	This tables will be auto-filled from data reported in prior tables.
	X	
	X	
	X	
	X	
	X	This tables will be auto-filled from data reported in prior tables.
	X	
	X	
	X	
	X	
	X	ETM District Engineer will work with the District Manager to determine an appropriate response.
	X	
	X	
	X	
	X	
	X	

*D.*





Operations Manager Report  
CDD Meeting January 19, 2022

The following maintenance related tasks were completed in late November and December.

1. The sump pump for the main pool pump stopped working. The old pump was removed, and a new pump was installed.

**Old Pump**



**New Pump**



2. A new drain for the pool equipment area was installed by Harry Hayes Plumbing. The filter cleaning is now able to be done without wading through standing water.

**Before**



**After**



3. The gutters on the Amenity Center were full of debris and needed to be cleaned out. All of the debris has been cleared out of the gutters.

Before Cleaning



After Cleaning



4. In August we contacted JEA and requested for the transformer in the parking lot to be repainted. In November the transformer was repainted.

Before Painting



After Painting





5. Amenity Center staff hung Christmas light up at the amenity center and at the entrance to the community.

Lights on amenity center



Lights at the entrance



6. A thorough trash patrol was conducted on all bodies of water at Wynnfield Lakes.



**Other issues of concern:**

1. The pool tile remodeling project is underway. The old tiles have been removed and the crew is almost finished installing the new tiles. The final step is the installation of the new coping and pavers around the edge of the pool. We anticipate that the work will be complete by the third week of January.
2. The fountain stopped working in the middle of December. Solitude determined that a piece of nylon cord had become lodged in the impeller. Since they removed the cord the fountain has worked properly.

3. The Board asked us to provide alternatives to Poolsure due to the upcoming increase in Poolsure's rates. CES provided an estimate for new chemical feeders last summer and we have confirmed that the pricing is still valid. Purchasing new equipment for both pools would cost just under \$10,000. We will reach out to Hawkins Chemical, which is who CES referred us to, to determine pricing for chemical supplies.

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

[tharden@vestapropertyservices.com](mailto:tharden@vestapropertyservices.com)



*E.*



General Manager Report  
CDD Meeting January 19, 2022

**Recent Events:**

- On December 3, we presented the movie Jingle Jangle at our movie night, and residents appeared to have a great time. We offered popcorn and refreshments and had 2 food trucks scheduled that night.



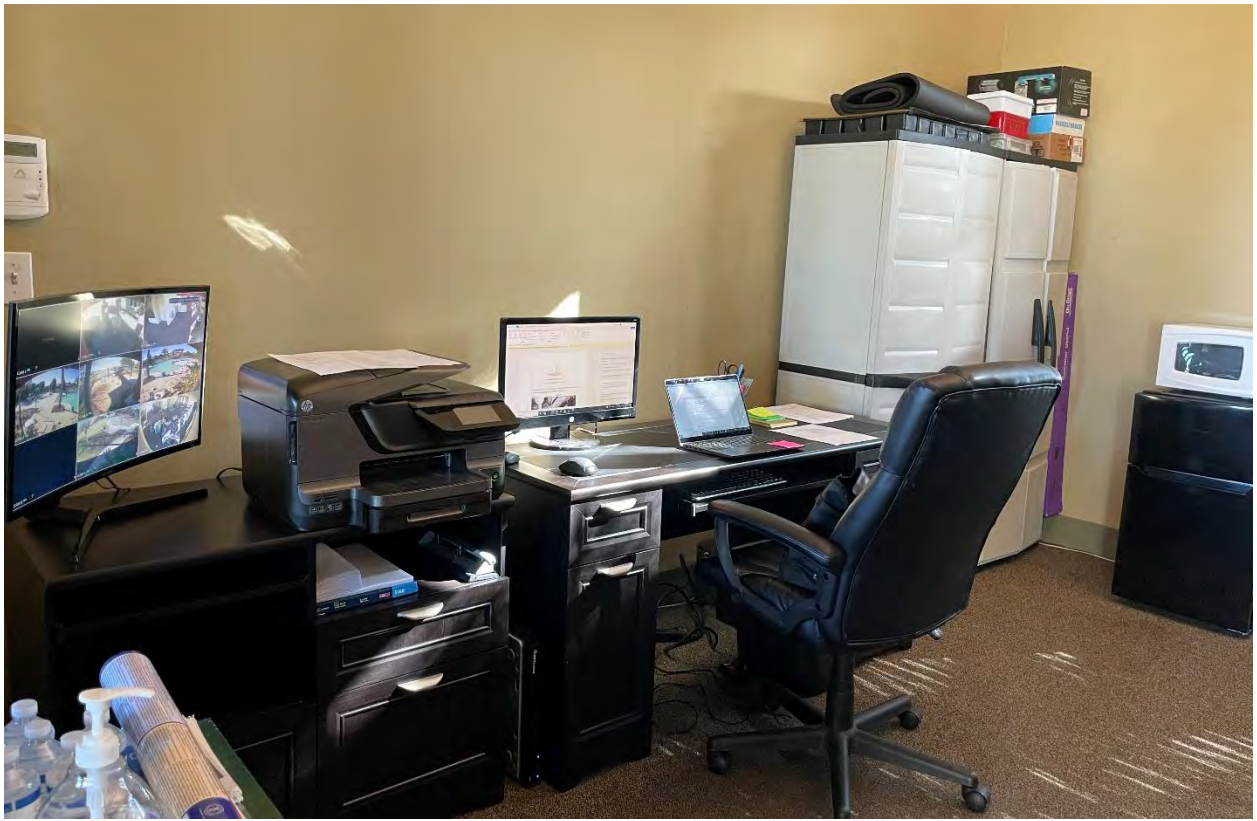


- Wynnfield Lake's Meet with Santa was held on December 18. The kids that attended loved meeting and talking to Santa, and the parents enjoyed taking a lot of pictures. We also had the tables set up for cookie decorating with icing and sprinkles at the Veranda. Everyone enjoyed decorating their Christmas cookies. And they were delicious, too.



**Facility:**

- The Reme Halo device was installed at the gym on November 23 and appears to be working very well.
- Purchase of playground sign specifying hours of operation \$119.00.
- Republic Services billing: Pickup service fee was increased in June 2021, from \$515.92 to \$577.83 (current rate). Additionally, the fuel/environmental recovery fee fluctuates every month and will determine the total amount of each monthly charge.
- Purchased of office furniture to make office more spacious and welcoming to residents \$980.34.





### **Projects in Progress**

- Tennis court puddling issue: Sport Surfaces is scheduled to fix the low depression on the courts the 2<sup>nd</sup> week of February 2022.
- March movie night date to be determined depending on weather.

### **Project Approval Request**

- Giddens Security is requesting an increase of rate.
- Resurfacing of amenity parking lot estimate.
- Landscaping at pool area estimates.

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

[lihernandez@vestapropertyservices.com](mailto:lihernandez@vestapropertyservices.com)







528 S. Edgewood Avenue  
Jacksonville, FL 32205  
904.384.8071 or 1.888.844.4345  
Fax: 904.389.9931  
info@giddenssecurity.com

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---

January 7, 2022

Lina Hernandez  
General Manager  
Wynnfield Lakes  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246  
P: 904-565-9385  
www.VestaPropertyServices.com

RE: Proposal for security services contract renewal at Wynnfield Lakes

Mrs. Hernandez:

We have been providing security at the same rate for almost 4 years and need to request an increase to keep up with increases in costs and wage increases. The current rate is \$15.76 per hour. Our renewal rate would be at \$17.89 per hour. Please see some options below:

For service 7pm-3am five days a week (currently Wednesday through Sunday), the weekly total would be **\$715.60**.

For service 7pm-3am seven days a week, the weekly total would be **\$1,001.84**.

We can also do a patrol/check of the site twice a night at a rate of \$35 per patrol.

The billing rate for New Year's Day, Memorial Day, Fourth of July, Labor Day, Thanksgiving Day, and Christmas Day shall be 1.5 times the normal billing rate. This rate is valid for at least 40 hours a week and a minimum of 8-hour shifts.

Thank you for your consideration of our submission. If you need any additional information please contact me directly.

Respectfully Submitted,

Adam Giddens, CPA  
Chief Financial Officer

# QUOTE



## Fidelity Security Operations, LLC

FSO Florida

\*A certified minority U.S. Veteran Owned and Operated Business\* 

QUOTE#: 0012-22  
01/18/2022

8641 Baypine Rd  
Jacksonville, FL 32256  
904-770-5111

[nmcclure@fsofl.com](mailto:nmcclure@fsofl.com)  
[FSOFL.com](http://FSOFL.com)

***“Safe, Satisfied, Successful!”***

### TO:

Lina Hernandez  
Wynnfield Lakes

### FOR:

Residential Security

DESCRIPTION	DATES / TIMES	RATE	WEEKLY COST
Security Officer, Patrol Vehicle	Minimum 3 Patrols Each Night	\$20.00 / Patrol	\$420.00*
Unarmed Officer, Static on-site	Wednesday – Sunday, 40 hours per week	\$23.00 / Hour	\$920.00
Unarmed Officer, Static on-site	7 Days per week, 64 hours per week	\$22.00 / Hour	\$1,408.00

Complimentary services included in the above rate:

- 24/7 Camera Monitoring in Dispatch Center
- 24/7 Complimentary Emergency Response
- 24/7 Dispatch Center access
- 24/7 Access to management

FSO uses THERMS ([www.therms.io](http://www.therms.io)) for reporting. The software is capable of Reporting, Violation Notices, Parking Enforcements, Community Rule Violations, Field Interviews / Suspicious, Persons Notices, Records Searches, Scans / Guard Tour Reports, GPS Tracking, and more.

\*Patrol charges a 4.5% per month flat Support Services Fee. This fee covers equipment, insurance requirements, reporting, licensing and government fees, technology systems etc.

*“Thank you for choosing Fidelity Security Operations where our goal is to ensure that you are **Safe, Satisfied, and Successful!** We are founded on Military Values and we focus on Professional Security, trained in Customer Service. I am confident that we will provide a professional service that surpasses your expectations.”*

**-Nathan McClure, Owner**

*¡Se habla español!*

*This Quote is good for 30 days from the date on this form*





Beyond Paving.  
BEYOND EXPECTATIONS.™

# PROPOSAL

OPP-22-000189

Jan 10, 2022

Account Information	Contact Information	Rose Paving Information
<b>Account Name:</b> Wynnfield Lakes CDD	<b>Contact Name:</b> Lina Hernandez	<b>Account Executive:</b> Robert Carpinello
<b>Street Address:</b> 12319 Wynnfield Lakes Dr	<b>Contact Email:</b> lihernandez@vestapropertymanagement.com	<b>Email:</b> robert.carpinello@rosepaving.com
<b>City State Zip:</b> JacksonvilleFL32246-4245	<b>Contact Phone:</b> 9048858832	<b>Cell:</b> 813-410-1569

## Notes/Exclusions

Hello and thank you for giving Rose Paving the opportunity to provide you with the following proposal for your parking lot. All pricing includes dedicated project management, traffic control and exceptional communication to ensure an overall great experience for the owners, tenants and customers. Please note that permits and fees, if required, are not included with this price, however, we will complete all paperwork as deemed necessary and once approved and project is executed, we will add the total fees to the final invoiced price. Thank you and please do not hesitate to contact me with any questions at 813.410.1569.

Regards,

Rob

## PRICING TABLE

Service Line Name	QTY	U of M	Depth	Subtotal
Sealcoat Coal Tar - Spray / Spray	19970	SF		\$2,916.00
Lot Marking Restripe - Single Bays	35	Bays		\$1,280.00
				<b>\$4,196.00</b>



**Beyond Paving.**  
**BEYOND EXPECTATIONS.™**

# PROPOSAL

## CUSTOMER APPROVAL

Total Dollars Approved: **\$4,196.00**

Name:

Authorized Signature:

## BILLING INSTRUCTIONS:



**Beyond Paving.**  
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# PROPOSAL

## Scope Detail

Service Line Name	Service Description
Sealcoat Coal Tar - Spray / Spray	Seal coating: Seal coat 19,970 sq. ft. with Gemseal Federal Spec, a high performance, coal tar pavement sealer. Seal coat will be applied using a 2 spray system. Before application, areas will be swept and power blown and primer will be applied to oil spots. Warranty - 12 months. If additional sections are required, there will be a charge of \$1,500.00 for each. Note: Rose Paving cannot guarantee sealer adhesion to polished rock.
Lot Marking Restripe - Single Bays	Striping/Painting - We will re-paint using our power equipment and the best Federal Specification paint available. Our power equipment assures a 30-50% better flow rate of paint. This will assure you of a longer lasting job.



## Rose Paving Contract Terms & Conditions

- 1. ESCALATION:** This proposal is based on material costs at current market rates. Due to the current volatile market conditions for liquid asphalt that are beyond Rose Paving's control and in the event of future material price increases the responsible party agrees to pay for the escalation of material costs without a change order. This paragraph applies only to materials.
- 2. TIMING:** Due to fluctuation in the cost of raw materials, including but not limited to liquid asphalt, if the current date is past 15 days from the proposal date, customer should clarify that pricing is still valid.
- 3. CONTRACT DOCUMENTS:** Specification sheets, drawings and other documentation presented in this proposal shall be part of the contract. It is the responsibility of the customer's authorized representative to be aware of the terms and conditions stated herein and of the other contract documentation.
- 4. PAYMENT TERMS:** NET BALANCE DUE 30 DAYS AFTER COMPLETION OF WORK. Unpaid balances will accrue a late fee of 1% per month until paid in full. In the event of your failure to conform to the terms and conditions of this agreement, you hereby agree to pay Rose Paving LLC. all sums earned to date. Price reflects a 4% (four percent) discount for payments by cash or check.
- 5. DEPOSIT:** If contracted amount exceeds \$15,000.00, a deposit of 1/3 of the project price is required to schedule work unless noted otherwise in this agreement.
- 6. PERMITS AND FEES:** Owner is responsible for obtaining and paying for any required PERMITS, BONDS, and LICENSES, or plans required to obtain the aforementioned.
- 7. UNMARKED / UNDOCUMENTED UTILITIES:** The client shall be responsible for repairing any private utility lines damaged by Rose Paving during the course of this project which were unmarked, undocumented or non-conforming to prevailing codes. While Rose Paving shall be responsible for repairing utilities in situations where Rose Paving damaged marked, conforming private utility lines, Rose Paving shall not be held liable for additional costs associated with utility interruption regardless of whether the lines were marked and / or documented properly or not. The customer is responsible to call the utility company.
- 8. WORK ACCESSIBILITY:** The price(s) quoted herein is contingent upon the work area being free of any obstructions (vehicles, dumpsters, etc.) at the scheduled project start date and time. Rose Paving, reserves the right to adjust the agreed upon project price if the job conditions prevent Rose Paving work crews from starting on time and proceeding without interruption
- 9. SOIL CONDITIONS:** The proposed price is contingent on the existing subsoil or base being adequate to support the pavement work. Rose Paving shall not be held liable for failure due to poor subgrade, moisture or other unforeseen circumstances such as underground water springs, contaminated soil, etc. If failure does occur, Rose Paving will notify agent or owner for inspection.
- 10. WATER DRAINAGE:** On projects where the natural fall of the land is less than 2%, Rose Paving cannot guarantee that there will be total water drainage on pavements. After repair and Rose Paving shall not be held liable for ponding or retention in surrounding areas. On projects where the scope of work includes an overlay, the overlay will follow the contour of the existing base surface and Rose Paving cannot guarantee and will not be liable for drainage issues in the work area or surrounding areas.
- 11. CLEANING EXPENSES:** The owner understands that the work called for in this agreement is a messy process. The parties agree that Rose Paving is not responsible for cleaning, repairing, or replacing any concrete, carpet, floor, passageway, etc., that is soiled or stained by anyone other than Rose Paving employees.

**12. INDEMNITY:** Rose Paving agrees to complete its work in a safe and workmanlike manner, and to take appropriate safety precautions. However, once installation is complete and customer takes possession of the work area, Owner/Customer understands and agrees that Rose Paving cannot be responsible for materials, area maintenance and safety, and therefore Owner/Customer assumes all responsibility in this regard, including but not limited to any and all personal injuries, deaths, property damage, losses, or expenses related to or in any way connected with the materials or services provided. To the fullest extent allowed by law, Owner/Customer agrees to indemnify, defend and hold Rose Paving and its agents harmless from any and all loss, expense, liability, or attorneys' fees in connection with any such damages or injuries occurring thereafter. Nothing contained within this paragraph means, or should be construed to mean that Rose Paving or others shall be indemnified for their own negligence.

**13. CHOICE OF LAW & VENUE:** To the fullest extent permitted by law, each provision of this contract shall be interpreted in such manner as to be effective and valid under the laws of the State of Project and corresponding Choice of Law indicated below without regard to that state's conflict of laws principles, and venue and jurisdiction for any dispute under this agreement shall rest in the Venue and Jurisdiction identified:

	State of Project	Choice of Law	Venue and Jurisdiction
A.	Arizona	Arizona	Superior Court of Maricopa County or the United States District Court District of Arizona-Phoenix
B.	California	California	Superior Court of California County of Los Angeles or the United States District Court Central District of California
C.	Florida	Florida	Circuit Court of Hillsborough County Florida or the United States District Court Middle District of Florida
D.	Illinois	Illinois	Circuit Court of Cook County or Northern District of Illinois
E.	Tennessee	Tennessee	Davidson County Circuit Court or the U.S. District Court Middle District of Tennessee Nashville Division
F.	All other states	Illinois	Circuit Court of Cook County or Northern District of Illinois

**14. ATTORNEY FEES & COSTS:** In the event Rose Paving places any amounts owed under this proposal for collection with either a collection firm or attorney, Rose Paving shall be entitled to reasonable collection fees, attorneys fees and costs.

**15. TAXES:** All taxes are included in proposal price unless otherwise specified.

**16. MATERIAL & WORKMANSHIP:** All material is guaranteed to be as specified. Unless otherwise specified within this Proposal, Rose Paving warrants workmanship and materials for a period of 1 year from the date of completion. All work shall be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the amount set forth above. We shall not be responsible for delays caused by strikes, accidents, weather or other contingencies beyond our control. Our workers are fully insured.



**Beyond Paving.**  
**BEYOND EXPECTATIONS.™**

# PROPOSAL

**17. CONSENT TO USE OF PHOTOGRAPHS, IMAGES AND VIDEOS:** Customer consents to Rose Paving using images and videos of jobsite as a described in proposal or any work order, for use in Rose Paving promotional, marketing and training materials. Rose Paving shall have right to use the name, logos, trademarks, trade names, service marks or other marks of customer to the extent any of the foregoing appear in photographs, images and videos of the jobsite.

**18. NON-DISCLOSURE:** Customer acknowledges that information in this Proposal, including but not limited to pricing, determination of scope of work, method for evaluating parking lots, and methods of repair, constitute and include Rose Paving's Confidential Information. This Proposal shall not be shared, distributed or disseminated to any other contractor and Customer acknowledges that should it violate this provision monetary damages will not be an adequate remedy and Rose Paving shall be entitled to injunctive relief in addition to any other remedy available in law or equity.

**19. ALTERATIONS TO THIS PROPOSAL:** Alterations or notations on or to this Proposal will not be valid unless accepted in writing by an authorized representative of Rose Paving.

**20. SEVERABILITY OF TERMS:** Should any part of this agreement be deemed unenforceable, the remaining terms shall be severable and separately enforceable and shall remain in full force

**As a duly authorized representative of Wynnfield Lakes CDD,  
I agree to these Terms & Conditions**



*5151 Clark Road  
Sarasota, FL 34233  
941-923-2700*

Rose Paving LLC. are true professionals. They were able to complete the process of sealing our parking lot at BMW of Sarasota within 24 hours. The final product exceeded our expectations, and we would recommend them to anyone residential or commercial seeking to have professional paving completed.

*Sincerely,*

A handwritten signature in black ink, appearing to read "Emilio Torres". The signature is fluid and cursive, with a large initial "E" and "T".

*Emilio Torres  
General Manager*

*Phone*

*941.923.2700 ext 274*

*Fax*

*941.923.0429*

**BMW of Sarasota**



November 17, 2021

Alex Kauffman  
Kauffman Construction  
[Alex@kauffman.construction](mailto:Alex@kauffman.construction)  
(941) 544-4772

RE: Reference Letter for Rose Paving – Tampa

I write this letter of reference for Rose Paving, Tampa after engaging Account Executive Paul Petrulis for projects in excess 200,000 square feet of asphalt pavement & overlay; as well as lot marking and repairs.

Both Paul and Rose Paving showed a tremendous amount of communication and presence onsite during the entire project.

I will use Rose Paving again and appreciate all they have done, and will continue to do, for my company.

My clients are happy, and I have Rose Paving to thank for that.

Thank you.

A handwritten signature in blue ink, appearing to read "AK", is positioned above a horizontal line.

Alex Kauffman, President  
Kauffman Construction  
[www.kauffman.construction](http://www.kauffman.construction)





# Wynfield Lakes

Jacksonville, FL

October, 2021

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Loropetalum (LC)  
Roebelenii Palm (PR)  
Xandu (PX)  
Croton CV  
Blue Daze (BD)

(PR)

(LC)

(ID)

(CV)

(PX)

(BD)



Potential



# Wynfield Lakes

Jacksonville, FL

October, 2021

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Podocarpus (PM)  
Blue Daze (BD)

(PX)

(BD)



Potential



# Wynfield Lakes

Jacksonville, FL

October, 2021

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Croton (CV)  
Blue Daze (BD)

(CV)

(BD)



Potential

# Wynfield Lakes

Jacksonville, FL

October, 2021

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Xanadu (PX)

(PX)



Potential



# Wynfield Lakes

Jacksonville, FL

October, 2021

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Loropetalum (LC)  
Indian Hawthorne (ID)  
Croton (CV)  
Hawaiian Ti (CF)  
Blue Daze (BD)

(CF)

(LC)

(ID)

(CV)

(BD)



Potential



# Wynfield Lakes

Jacksonville, FL

October, 2021

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Xanadu (PX)  
Hawaiian Ti (CF)

(CF)

(PX)



Potential

# Wynfield Lakes

Jacksonville, FL

October, 2021

Conceptual Rendering-Plants are depicted at mature stage



Existing

## Landscape Design Suggestions

Podocarpus (PM)  
Loropetalum (LC)

(PM)

(LC)



Potential





Proposal #178268

Date: 01/13/2022

From: William Dean

## Proposal For

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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

## Pool Plant Install

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Blue Daze	200.00	\$3,714.23
Hawaiian Ti (JX)	12.00	\$378.85
Indian hawthorn (JX)	16.00	\$293.48
Loropetalum (JX)	60.00	\$1,009.70
Corton	25.00	\$464.28
Robellini Palm	1.00	\$457.14
Xanadu	45.00	\$899.99
General Labor	70.00	\$5,169.92

---

Client Notes

---

Signature

x

SUBTOTAL	\$12,387.59
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SALES TAX	\$0.00
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TOTAL	\$12,387.59
-------	-------------

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: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Assigned To

William Dean

Office:

wdean@yellowstonelandscape.com

## *TENTH ORDER OF BUSINESS*



*A.*

**WYNNFIELD LAKES**  
**Community Development District**

Unaudited Financial Statements  
as of  
December 31, 2021

Board of Supervisors Meeting  
January 19, 2022

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**  
December 31, 2021

	<b>Major Funds</b>		<b>Non-Major Fund</b>	<b>Totals</b>
	<b>General</b>	<b>Debt Service</b>	<b>Capital Reserve</b>	<b>Governmental Funds</b>
<b><u>ASSETS:</u></b>				
Cash	\$57,873	---	\$4,604	\$62,477
Petty Cash	\$200	---	---	\$200
<b>Investments:</b>				
State Board of Administration	---	---	\$82,468	\$82,468
US Bank Custody Account	\$636,914	---	---	\$636,914
<b>Series 2014</b>				
Reserve	---	\$256,360	---	\$256,360
Revenue	---	\$504,764	---	\$504,764
<b>Total Assets</b>	<b>\$694,987</b>	<b>\$761,124</b>	<b>\$87,072</b>	<b>\$1,543,183</b>
<b><u>LIABILITIES</u></b>				
Accounts Payable	\$12,636	---	\$0	\$12,636
Accrued Expenditures	\$1,260	---	---	\$1,260
<b>Total Liabilities</b>	<b>\$13,896</b>	<b>\$0</b>	<b>\$0</b>	<b>\$13,896</b>
<b><u>FUND BALANCES:</u></b>				
Restricted to:				
Debt Service	---	\$761,124	---	\$761,124
Capital reserves	---	---	\$87,072	\$87,072
Unassigned	\$681,091	---	---	\$681,091
<b>Total Fund Balances</b>	<b>\$681,091</b>	<b>\$761,124</b>	<b>\$87,072</b>	<b>\$1,529,287</b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$694,987</b>	<b>\$761,124</b>	<b>\$87,072</b>	<b>\$1,543,183</b>

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

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

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 12/31/21</b>	<b>ACTUAL THRU 12/31/21</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Interest Income	\$15	\$4	\$3	(\$1)
Maintenance Assessments	\$528,955	\$515,543	\$515,543	\$0
Clubhouse Income	\$2,000	\$500	\$700	\$200
<b>TOTAL REVENUES</b>	<b>\$530,970</b>	<b>\$516,047</b>	<b>\$516,246</b>	<b>\$199</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>Administrative</u></b>				
Supervisor Fees	\$6,000	\$1,000	\$800	\$200
FICA Expense	\$459	\$77	\$61	\$15
Engineering Fees	\$4,500	\$1,125	\$250	\$875
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	\$5,000	\$4,790	\$210
Dissemination Agent (GMS)	\$1,100	\$275	\$275	(\$0)
Annual Audit (Grau)	\$3,500	\$0	\$0	\$0
Management Fees (GMS)	\$47,386	\$11,847	\$11,846	\$0
Computer Time	\$1,200	\$300	\$300	\$0
Travel & Per Diem	\$100	\$25	\$0	\$25
Telephone	\$250	\$63	\$73	(\$10)
Postage	\$300	\$75	\$9	\$66
Printing & Binding	\$750	\$188	\$76	\$111
Meeting Room	\$1,290	\$215	\$215	\$0
Insurance	\$7,639	\$7,639	\$7,530	\$109
Legal Advertising	\$1,000	\$250	\$0	\$250
Other Current Charges	\$4,200	\$1,050	\$247	\$803
Office Supplies	\$150	\$38	\$5	\$33
Website Administration	\$400	\$100	\$0	\$100
Dues, Licenses & Subscriptions (DCA)	\$175	\$175	\$175	\$0
<b>TOTAL ADMINISTRATIVE</b>	<b>\$110,799</b>	<b>\$34,440</b>	<b>\$31,652</b>	<b>\$2,787</b>
<b><u>Operations</u></b>				
Property Insurance (FIA)	\$8,616	\$8,616	\$8,948	(\$332)
Utilities - Irrigation (JEA)	\$18,428	\$4,607	\$2,497	\$2,110
Field Operations Management (Vesta)	\$26,265	\$6,566	\$6,375	\$191
Security Service/Monitoring (Giddens)	\$34,000	\$8,500	\$7,907	\$593
Landscape Maintenance (Yellowstone)	\$57,900	\$14,475	\$12,476	\$1,999
Landscape Contingency	\$23,700	\$5,925	\$462	\$5,463
Lake Maintenance (Lake Doctors)	\$10,164	\$2,541	\$2,316	\$225
Irrigation Maintenance (Yellowstone)	\$3,600	\$3,600	\$4,325	(\$725)
Repairs & Replacements	\$15,000	\$3,750	\$1,821	\$1,929

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**GENERAL FUND**

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

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 12/31/21</b>	<b>ACTUAL THRU 12/31/21</b>	<b>VARIANCE</b>
<b><u>Operations (continued)</u></b>				
Refuse Service (Republic Services)	\$9,696	\$2,424	\$2,773	(\$349)
Stormwater User Fees	\$1,140	\$0	\$0	\$0
Animal Control	\$14,280	\$3,570	\$3,535	\$35
Contingency	\$12,783	\$3,196	\$0	\$3,196
<b>TOTAL OPERATIONS</b>	<b>\$235,572</b>	<b>\$67,770</b>	<b>\$53,435</b>	<b>\$14,335</b>
<b><u>Amenity</u></b>				
Amenity Center Management (Vesta)	\$74,061	\$18,515	\$17,976	\$539
Facility Attendants (Vesta)	\$11,205	\$2,801	\$2,720	\$82
General Facility Maintenance (Vesta)	\$17,150	\$4,288	\$4,163	\$125
Utilities - Electric (JEA)	\$16,500	\$4,125	\$4,355	(\$230)
Utilities - Water & Sewer (JEA)	\$6,572	\$1,643	\$830	\$813
Telephone/Internet & Cable (Comcast)	\$3,696	\$924	\$920	\$4
Repairs & Replacements	\$17,388	\$4,347	\$1,742	\$2,605
Fitness Equipment Maintenance	\$1,360	\$340	\$340	\$0
Fitness Center Supplies	\$1,000	\$250	\$0	\$250
Pool Maintenance (Vesta)	\$13,750	\$3,438	\$3,896	(\$458)
Pool Chemicals (PoolSure/Vesta)	\$0	\$0	\$1,490	(\$1,490)
Janitorial Service (Vesta)	\$8,667	\$2,167	\$2,104	\$63
Office Supplies / Mailings / Printings	\$1,250	\$313	\$0	\$313
Operating Supplies	\$0	\$0	\$317	(\$317)
Permit Fees	\$1,500	\$375	\$448	(\$73)
Special Events	\$10,000	\$4,289	\$4,289	\$0
Recreation Passes	\$500	\$125	\$0	\$125
<b>TOTAL AMENITY</b>	<b>\$184,599</b>	<b>\$47,939</b>	<b>\$45,588</b>	<b>\$2,351</b>
<b>TOTAL EXPENDITURES</b>	<b>\$530,970</b>	<b>\$150,149</b>	<b>\$130,675</b>	<b>\$19,473</b>
Excess (deficiency) of revenues over (under) expenditures	<b>\$0</b>	<b>\$365,898</b>	<b>\$385,570</b>	<b>\$19,673</b>
<b><u>OTHER FINANCING SOURCES/(USES)</u></b>				
Interfund Transfer In/(Out)	\$0	\$0	\$8,002	\$8,002
<b>TOTAL OTHER FINANCING SOURCES/(USES)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$8,002</b>	<b>\$8,002</b>
Net change in fund balance	\$0	\$365,898	\$393,572	\$27,675
FUND BALANCE - Beginning	\$0		\$287,519	
<b>FUND BALANCE - Ending</b>	<b>\$0</b>		<b>\$681,091</b>	

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

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 12/31/21</b>	<b>ACTUAL THRU 12/31/21</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$11	\$11
Assessments - Tax Roll	\$517,894	\$504,763	\$504,763	\$0
<b>TOTAL REVENUES</b>	<b>\$517,894</b>	<b>\$504,763</b>	<b>\$504,773</b>	<b>\$11</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>Series 2014A</u></b>				
Interest - 11/01	\$118,644	\$118,644	\$118,644	\$0
Interest - 5/01	\$118,644	\$0	\$0	\$0
Principal - 5/01	\$275,000	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$512,288</b>	<b>\$118,644</b>	<b>\$118,644</b>	<b>\$0</b>
Excess (deficiency) of revenues over (under) expenditures	<b>\$5,606</b>	<b>\$386,119</b>	<b>\$386,130</b>	<b>\$11</b>
<b><u>OTHER FINANCING SOURCES/(USES)</u></b>				
Interfund Transfer In / (Out)	\$0	\$0	(\$8,002)	(\$8,002)
<b>TOTAL OTHER FINANCING SOURCES/(USES)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$8,002)</b>	<b>(\$8,002)</b>
Net change in fund balance	\$5,606	\$386,119	\$378,128	(\$7,991)
FUND BALANCE - Beginning	\$126,655		\$382,997	
<b>FUND BALANCE - Ending</b>	<b>\$132,261</b>		<b>\$761,124</b>	

**WYNNFIELD LAKES  
COMMUNITY DEVELOPMENT DISTRICT  
Long Term Debt Report  
FY 2022**

<b>Series 2014, Special Assessment Bonds</b>		
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 - 9/30/2021		\$5,645,000.00
	May 1, 2022 (Mandatory)	\$0.00
<b>Current Bonds Outstanding</b>		<b>\$5,645,000.00</b>

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**CAPITAL RESERVE FUND**

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

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 12/31/21</u>	<u>ACTUAL THRU 12/31/21</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Interest Income	\$200	\$50	\$26	(\$24)
<b>TOTAL REVENUES</b>	<b><u>\$200</u></b>	<b><u>\$50</u></b>	<b><u>\$26</u></b>	<b><u>(\$24)</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$100,000	\$25,000	\$19,000	\$6,000
Other Service Charges	\$600	\$150	\$117	\$33
<b>TOTAL EXPENDITURES</b>	<b><u>\$100,600</u></b>	<b><u>\$25,150</u></b>	<b><u>\$19,117</u></b>	<b><u>\$6,033</u></b>
Excess (deficiency) of revenues Over (under) expenditures	<b><u>(\$100,400)</u></b>	<b><u>(\$25,100)</u></b>	<b><u>(\$19,091)</u></b>	<b><u>\$6,009</u></b>
Net change in fund balance	<b><u>(\$100,400)</u></b>	<b><u>(\$25,100)</u></b>	<b><u>(\$19,091)</u></b>	<b><u>\$6,009</u></b>
FUND BALANCE - Beginning	\$196,395		\$106,163	
<b>FUND BALANCE - Ending</b>	<b><u>\$95,995</u></b>		<b><u>\$87,072</u></b>	



**WYNNFIELD LAKES****Community Development District****General Fund****Statement of Revenues and Expenditures (Month by Month)**  
**FY 2022**

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

**Revenues**

Interest Income	\$1	\$1	\$1	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3
Maintenance Assessments	\$0	\$28,874	\$486,669	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$515,543
Clubhouse Income	\$0	\$700	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$700

**Total Revenues**

\$1	\$29,575	\$486,670	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$516,246
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**Administration**

Supervisor Fees	\$0	\$800	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$800
FICA Expense	\$0	\$61	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$61
Engineering Fees	\$0	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
Arbitrage (Grau)	\$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
Assessment Roll (GMS)	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Attorney Fees (HGS)	\$1,176	\$3,022	\$592	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,790
Dissemination Agent (GMS)	\$92	\$92	\$92	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$275
Annual Audit (Grau)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees (GMS)	\$3,949	\$3,949	\$3,949	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11,846
Computer Time	\$100	\$100	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300
Travel & Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$73	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$73
Postage	\$0	\$0	\$9	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9
Printing & Binding	\$48	\$0	\$28	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76
Meeting Room	\$0	\$215	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$215
Insurance	\$7,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,530
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$68	\$101	\$78	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$247
Office Supplies	\$3	\$0	\$3	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5
Website Administration	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Dues, Licenses & Subscriptions (DCA)	\$175	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$175

**Total Administrative Expenditures**

\$18,140	\$8,663	\$4,850	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$31,652
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**WYNNFIELD LAKES****Community Development District****General Fund****Statement of Revenues and Expenditures (Month by Month)**  
**FY 2022**

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

**Operations**

Property Insurance (FIA)	\$8,948	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,948
Utilities - Irrigation (JEA)	\$1,051	\$810	\$636	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,497
Field Operations Management (Vesta)	\$2,125	\$2,125	\$2,125	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,375
Security Service/Monitoring (Giddens)	\$2,522	\$2,865	\$2,521	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,907
Landscape Maintenance (Yellowstone)	\$4,159	\$4,159	\$4,159	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,476
Landscape Contingency	\$154	\$154	\$154	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$462
Lake Maintenance (Lake Doctors)	\$772	\$772	\$772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,316
Irrigation Maintenance (Yellowstone)	\$0	\$0	\$4,325	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,325
Repairs & Replacements	\$1,702	\$0	\$119	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,821
Refuse Service (Republic Services)	\$914	\$926	\$933	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,773
Stormwater User Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Animal Control	\$1,370	\$1,105	\$1,060	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,535
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

**TOTAL OPERATIONS**

<b>\$23,717</b>	<b>\$12,915</b>	<b>\$16,803</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$53,435</b>
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**Amenity**

Amenity Center Management (Vesta)	\$5,992	\$5,992	\$5,992	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$17,976
Facility Attendants (Vesta)	\$907	\$907	\$907	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,720
General Facility Maintenance (Vesta)	\$1,388	\$1,388	\$1,388	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,163
Utilities - Electric (JEA)	\$1,521	\$1,414	\$1,419	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,355
Utilities - Water & Sewer (JEA)	\$282	\$291	\$257	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$830
Telephone/Internet & Cable (Comcast)	\$307	\$307	\$307	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$920
Repairs & Replacements	\$385	\$1,356	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,742
Fitness Equipment Maintenance	\$340	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$340
Fitness Center Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Maintenance (Vesta)	\$1,475	\$1,308	\$1,112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,896

# WYNNFIELD LAKES

## Community Development District

### General Fund

### Statement of Revenues and Expenditures (Month by Month) FY 2022

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

#### Amenity (Continued)

Pool Chemicals (PoolSure/Vesta)	\$479	\$534	\$476	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,490
Janitorial Service (Vesta)	\$701	\$701	\$701	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,104
Office Supplies / Mailings / Printings	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Operating Supplies	\$64	\$253	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$317
Permit Fees	\$0	\$448	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$448
Special Events	\$3,839	\$0	\$450	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,289
Recreation Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>TOTAL AMENITY</b>	<b>\$17,681</b>	<b>\$14,899</b>	<b>\$13,009</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$45,588</b>

#### Total Expenditures

<b>\$59,537</b>	<b>\$36,476</b>	<b>\$34,662</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$130,675</b>
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#### Interfund Transfers

\$0	\$8,002	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,002
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#### Excess Revenues (Expenditures)

<b>(\$59,536)</b>	<b>\$1,101</b>	<b>\$452,008</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$393,572</b>
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**Wynnfield Lakes CDD**  
**Special Assessment Receipts - Duval County**  
**Fiscal Year Ending September 30, 2022**

							Assessment Levied through Duval County		
							Gross Levy		
							Net Levy		
								\$571,843.45	\$559,884.96
								\$528,953.85	\$517,893.59
									\$1,131,728.41
									\$1,046,847.44
							General Fund	Debt Svc Fund-Series 2014	Total
							50.53%	49.47%	100%
Date Received	Description	Gross Tax Received	Discounts/ (Penalties)	Commissions 1.95%	Property Appraiser 1.5%	Net Amount Received			
11/10/21	10/01-10/31/21	\$3,957.21	\$174.72	\$76.79	\$55.60	\$3,650.10	\$1,844.33	\$1,805.77	\$3,650.10
11/19/21	11/01-11/15/21	\$57,743.99	\$2,309.79	\$1,125.31	\$814.88	\$53,494.01	\$27,029.60	\$26,464.41	\$53,494.01
12/06/21	11/16-11/21/21	\$118,919.25	\$4,756.86	\$2,317.50	\$1,678.19	\$110,166.70	\$55,665.32	\$54,501.38	\$110,166.70
12/08/21	11/23-11/30/21	\$179,266.04	\$7,170.81	\$3,493.53	\$2,529.80	\$166,071.90	\$83,913.25	\$82,158.65	\$166,071.90
12/09/21	11/22-11/22/21	\$574,579.22	\$22,983.63	\$11,197.39	\$8,108.45	\$532,289.75	\$268,956.78	\$263,332.97	\$532,289.75
12/22/21	12/01-12/16/21	\$166,864.01	\$6,622.20	\$2,355.55	\$3,252.91	\$154,633.35	\$78,133.55	\$76,499.80	\$154,633.35
<b>Total</b>		<b>\$1,101,329.72</b>	<b>\$44,018.01</b>	<b>\$20,566.07</b>	<b>\$16,439.83</b>	<b>\$1,020,305.81</b>	<b>\$515,542.83</b>	<b>\$504,762.98</b>	<b>\$1,020,305.81</b>

Transfer to General Fund		
Date	Check #	GF
11/10/21	TRASFER	\$1,844.33
11/19/21	TRASFER	\$27,029.60
12/06/21	TRASFER	\$55,665.32
12/08/21	TRASFER	\$83,913.25
12/09/21	TRASFER	\$268,956.78
12/22/21	TRASFER	\$78,133.54
		<b>\$515,542.82</b>

YTD collected	97.31%	97.31%	97.31%
<b>Gross YTD outstanding</b>	<b>\$15,360.65</b>	<b>\$15,038.04</b>	<b>\$30,398.69</b>
Gross YTD collected	\$556,482.80	\$544,846.92	\$1,101,329.72
-Discount/Penalties	\$22,241.54	\$21,776.47	\$44,018.01
-Commission	\$10,391.68	\$10,174.39	\$20,566.07
-Property Appraiser	\$8,306.76	\$8,133.07	\$16,439.83
<b>Net YTD collected</b>	<b>\$515,542.82</b>	<b>\$504,762.99</b>	<b>\$1,020,305.81</b>

*C.*

**Wynnfield Lakes**  
Community Development District

**Check Run Summary**

10/1-12/31/21

<b>Date</b>	<b>Check Numbers</b>	<b>Amount</b>
<b>GENERAL FUND</b>		
10/8/2021	4072 void	(\$550.00)
10/8/2021	4087-4095	\$17,433.59
10/13/2021	4096-4099	\$17,172.49
10/20/2021	4100-4101	\$1,172.80
10/27/2021	4102-4107	\$7,987.76
11/3/2021	4108	\$340.00
11/4/2021	4109-4110	\$9,861.26
11/10/2021	4111-4116	\$10,736.65
11/17/2021	4117-4119	\$2,973.03
11/19/2021	4120-4123	\$12,659.73
11/24/2021	4124-4127	\$4,537.01
12/3/2021	4128-4131	\$2,537.84
12/8/2021	4132-4135	\$11,747.66
12/10/2021	4136-4138	\$6,281.40
12/17/2021	4139-4141	\$13,735.53
12/22/2021	4142-4144	\$1,763.84
12/23/2021	4145-4149	\$3,190.64
<b>CAPITAL RESERVE FUND</b>		
12/1/2021	54	\$19,000.00
<b>Total</b>		<b>\$142,581.23</b>

\*\*\* CHECK DATES 10/01/2021 - 12/31/2021 \*\*\*  
 WYNNFIELD LAKES - GENERAL FUND  
 BANK A WYNNFIELD - GENERAL

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/08/21	00058	9/14/21 21646	202107 310-51300-31200	GRAU AND ASSOCIATES	V	550.00-	550.00-004072
-	-	-	SERIES 2014 THRU 7/31/21	-	-	-	-
10/08/21	00075	10/05/21 23463272	202109 320-57200-34500	GIDDENS SECURITY CORPORATION	*	1,260.80	1,260.80 004087
-	-	-	SECURITY SV 9/20-10/3/21	-	-	-	-
10/08/21	00007	10/01/21 523	202110 310-51300-34000	GOVERNMENTAL MANAGEMENT SERVICES	*	3,948.83	4,191.00 004088
-	-	-	OCT 21- MGMT FEE	-	-	-	-
-	-	-	10/01/21 523	202110 310-51300-35100	*	100.00	-
-	-	-	OCT 21- IT	-	-	-	-
-	-	-	10/01/21 523	202110 310-51300-31600	*	91.67	-
-	-	-	OCT 21- DISSEMINATION	-	-	-	-
-	-	-	10/01/21 523	202110 310-51300-51000	*	2.50	-
-	-	-	OCT 21- OFFICE SUPPL	-	-	-	-
-	-	-	10/01/21 523	202110 310-51300-42500	*	48.00	-
-	-	-	OCT 21- COPIES	-	-	-	-
10/08/21	00192	9/25/21 180-0921	202109 320-57200-46802	GOOSE MASTERS OF NORTHEAST FLORIDA	*	1,060.00	1,060.00 004089
-	-	-	SEPT 21- GOOSE CONTR	-	-	-	-
10/08/21	00229	6/18/21 06182021	202110 310-51300-49000	SHARON THOMASZFSKI	*	184.70	.00 004090
-	-	-	REPL CK# 50405	-	-	-	-
-	-	-	6/18/21 06182021	202110 310-51300-49000	V	184.70-	-
-	-	-	REPL CK# 50405	-	-	-	-
10/08/21	00007	9/17/21 522	202110 310-51300-31400	GOVERNMENTAL MANAGEMENT SERVICES	*	5,000.00	5,000.00 004091
-	-	-	ASSESSMENT ROLL FY2022	-	-	-	-
10/08/21	00058	9/14/21 21646	202107 310-51300-31200	GRAU AND ASSOCIATES	*	550.00	550.00 004092
-	-	-	SERIES 2014 THRU 7/31/21	-	-	-	-
10/08/21	00222	10/03/21 349	202109 310-51300-31500	KE LAW GROUP, PLLC	*	4,457.46	4,457.46 004093
-	-	-	LEGAL SV THRU 9/30/21	-	-	-	-
10/08/21	00016	9/16/21 0687-001	202110 320-53800-43300	REPUBLIC SERVICES #687 (AUTO-PAY)	*	914.33	914.33 004094
-	-	-	WASTE 10/1-10/31/21	-	-	-	-

WYNN --WYNNFIELD -- TCESSNA



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/08/21	00230	6/18/21 06182021	202110 310-51300-49000		*	184.70	
		REPL CK# 50402					
		6/18/21 06182021	202110 310-51300-49000		V	184.70-	
		REPL CK# 50402					
ERIN CLAIRE MARSH							.00 004095
10/13/21	00191	10/15/21 10152021	202110 320-53800-46101		*	42.00	
		OCT 21- RES LANDS MAINT					
BRADLEY AND PHUONG DICKINSON							42.00 004096
10/13/21	00012	9/20/21 08366811	202109 320-53800-43001		*	35.70	
		IRRIGATION 8/18-9/19/21					
		9/21/21 25236787	202109 320-53800-43000		*	1,677.23	
		ELECTRIC 8/19-9/20/21					
		9/21/21 25236787	202109 320-53800-43001		*	1,469.97	
		IRRIGATION 8/19-9/20/21					
		9/21/21 25236787	202109 320-53800-43001		*	258.50	
		SEWER 8/19-9/20/21					
		9/21/21 25236787	202109 320-53800-43001		*	91.83	
		WATER 8/19-9/20/21					
JEA (AUTO PAY)							3,533.23 004097
10/13/21	00189	10/15/21 10152021	202110 320-53800-46101		*	42.00	
		OCT 21- RES LANDS MAINT					
		10/15/21 10152021	202110 320-53800-46101		*	70.00	
		OCT 21- W/S REIMB					
PETER AND JENNIFER TOWNSEND							112.00 004098
10/13/21	00221	9/30/21 390596	202109 320-57200-46600		*	65.25	
		BATHROOM PLUMBING					
		9/30/21 390596	202109 320-57200-49000		*	13.92	
		STOP SIGS					
		9/30/21 390596	202109 320-57200-52000		*	19.41	
		DAMPRIID					
		9/30/21 390596	202109 320-57200-52000		*	53.64	
		TOY PARTY FAVORS GLOW					
		9/30/21 390596	202109 320-57200-52000		*	29.72	
		LIGHT BULBS					
		9/30/21 390596	202109 320-57200-52000		*	231.13	
		LADDER					
		9/30/21 390596	202109 320-57200-52000		*	125.99	
		WIPES					
		9/30/21 390596	202109 320-57200-52000		*	43.28	
		PAINT/BRUSHES					
		9/30/21 390596	202109 320-57200-52000		*	50.00	
		DRIVEWAY SURF CLEANER					

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		9/30/21	390596 202109 320-57200-52000 PRESSURE WASHER RENT		*	67.92-	
		9/30/21	390596 202109 320-57200-52000 SOLDERING ROD		*	17.95	
		9/30/21	390596 202109 320-57200-52000 PRESSURE WASH RENT		*	150.00	
		9/30/21	390596 202109 320-57200-52000 DRIVEWAY SURF CLEANER		*	14.58-	
		9/30/21	390596 202109 320-57200-52000 DRILL BIT		*	7.08	
		9/30/21	390596 202109 320-57200-46200 POOL EQUIPMENT		*	73.50	
		9/30/21	390596 202109 320-57200-52000 GYM WATER FILTER		*	69.95	
		9/30/21	390596 202109 320-57200-49400 ICE FOR MOVIE NIGHT		*	8.58	
		9/30/21	390596 202109 320-57200-51000 OFFICE SUPPLIES		*	50.20	
		9/30/21	390596 202109 320-57200-49400 MEW FPD TRICL SIGNS		*	96.94	
		9/30/21	390596 202109 320-57200-49400 INTER CABLE		*	32.24	
		9/30/21	390596 202109 320-57200-49300 200 ACCESS CARDS		*	204.25	
		10/01/21	389747 202110 320-53800-34400 OCT 21- FIELD OP MGMT		*	2,124.99	
		10/01/21	389747 202110 320-57200-34300 OCT 21- AMENITY MGMT		*	5,991.98	
		10/01/21	389747 202110 320-57200-46700 OCT 21- FACILITY ATT		*	906.56	
		10/01/21	389747 202110 320-57200-34100 OCT 21- GEN FECILITY MAIN		*	1,387.53	
		10/01/21	389747 202110 320-57200-46200 OCT 21- POOL MAINT		*	1,112.46	
		10/01/21	389747 202110 320-57200-46201 OCT 21- JANITORIAL SV		*	701.21	
				VESTA PROPERTY SERVICES, INC			13,485.26 004099
10/20/21	00009	10/11/21	199983 202109 310-51300-31100 ENGINEER THRU 9/30/21		*	851.80	
				ENGLAND, THIMS & MILLER			851.80 004100
10/20/21	00196	7/13/21	P965984 202107 320-57200-46802 4 INSECTICIDE TREATMENTS		*	231.00	
		8/16/21	P871437 202108 320-57200-46802 PEST CONTROL 8/16/21		*	45.00	

WYNN --WYNNFIELD -- TCESSNA

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER										RUN 1/06/22		PAGE 4	
*** CHECK DATES 10/01/2021 - 12/31/2021 ***										WYNNFIELD LAKES - GENERAL FUND			
BANK A WYNNFIELD - GENERAL													
CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT	#				
		9/21/21 872689	202109 320-57200-46802			*	45.00						
		PEST CONTROL 9/21/21											
					FLORIDA PEST CONTROL & CHEMICAL CO.			321.00	004101				
10/27/21	00029	9/26/21 84957412	202110 320-57200-41000			*	306.70						
		TV/INTERNET 10/4-11/3/21											
					COMCAST (AUTO PAY)			306.70	004102				
10/27/21	00009	6/07/21 198421	202105 310-51300-31100			*	250.00						
		ENGINNER SV THRU 5/31/21											
					ENGLAND, THIMS & MILLER			250.00	004103				
10/27/21	00196	10/18/21 873969	202110 320-53800-46802			*	45.00						
		PEST CONTROLL 10/18/21											
					FLORIDA PEST CONTROL & CHEMICAL CO.			45.00	004104				
10/27/21	00075	10/19/21 23463404	202110 320-53800-34500			*	1,260.80						
		SECURITY 10/4-10/17/21											
					GIDDENS SECURITY CORPORATION			1,260.80	004105				
10/27/21	00192	10/25/21 180-1201	202110 320-53800-46802			*	1,325.00						
		OCT 21 -GOOSE CONTR											
					GOOSE MASTERS OF NORTHEAST FLORIDA			1,325.00	004106				
10/27/21	00014	8/25/21 6238188	202110 310-51300-31300			*	4,800.26						
		SER 2014 8/31-7/31/22											
					US BANK			4,800.26	004107				
11/03/21	00094	7/16/21 16185A	202107 320-57200-46601			*	340.00						
		QRT MAINT 4/1-6/30/21											
					SOUTHEAST FITNESS REPAIR			340.00	004108				
11/04/21	00224	9/01/21 PI-A0066	202109 320-57200-46800			*	772.00						
		SEP 21- LAKE/POND MGMT											
		10/01/21 PI-A0068	202110 320-53800-46800			*	772.00						
		OCT 21- LAKE/POND MGMT											
					SOLITUDE LAKE MANAGMENT			1,544.00	004109				
11/04/21	00190	9/01/21 JAX 2620	202109 320-57200-46100			*	4,158.63						
		SEP 21- LANDSCAPE MAINT											
		10/01/21 JAX 2737	202110 320-53800-46100			*	4,158.63						
		OCT 21- LANDSCAPE MAINT											
					YELLOWSTONE LANDSCAPE			8,317.26	004110				
11/10/21	00029	10/26/21 84957412	202110 320-57200-41000			*	306.56						
		TV/INTERNET 11/4-12/3/21											
					COMCAST (AUTO PAY)			306.56	004111				

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/10/21	00075	11/02/21 23463474	202110 320-53800-34500		*	1,260.80	
			SECURITY 10/18-10/31/21				
				GIDDENS SECURITY CORPORATION			1,260.80 004112
11/10/21	00007	11/01/21 524	202111 310-51300-34000		*	3,948.83	
			NOV 21- MGMT FEE				
		11/01/21 524	202111 310-51300-35100		*	100.00	
			NOV 21- IT				
		11/01/21 524	202111 310-51300-31600		*	91.67	
			NOV 21- DISSEMINATION				
		11/01/21 524	202111 310-51300-41000		*	72.62	
			NOV 21- TELEPHONE				
				GOVERNMENTAL MANAGEMENT SERVICES			4,213.12 004113
11/10/21	00012	10/20/21 08366811	202110 320-53800-43001		*	35.70	
			IRRIGATION 9/19-10/19/21				
		10/21/21 25236787	202110 320-57200-43100		*	1,521.29	
			ELECTRIC 9/20-10/20/21				
		10/21/21 25236787	202110 320-53800-43001		*	1,015.07	
			IRRIGATION 9/20-10/20/21				
		10/21/21 25236787	202110 320-57200-43001		*	205.85	
			SEWER 9/20-10/20/21				
		10/21/21 25236787	202110 320-57200-43001		*	76.51	
			WATER 9/20-10/20/21				
				JEA (AUTO PAY)			2,854.42 004114
11/10/21	00222	11/04/21 553	202110 310-51300-31500		*	1,176.00	
			LEGAL SV THRU 10/31/21				
				KE LAW GROUP, PLLC			1,176.00 004115
11/10/21	00016	10/16/21 0687-001	202111 320-53800-43300		*	925.75	
			WASTE 11/1-11/30/21				
				REPUBLIC SERVICES #687 (AUTO-PAY)			925.75 004116
11/17/21	00191	11/15/21 11152021	202111 320-53800-46101		*	42.00	
			NOV 21- RES LANDSC MAINT				
				BRADLEY AND PHUONG DICKINSON			42.00 004117
11/17/21	00189	11/15/21 11152021	202111 320-53800-46101		*	42.00	
			NOV 21- RES LANDSC MAINT				
		11/15/21 11152021	202111 320-53800-46101		*	70.00	
			NOV 21- RES W/S				
				PETER AND JENNIFER TOWNSEND			112.00 004118
11/17/21	00221	10/31/21 391953	202110 320-53800-46000		*	38.93	
			LIGHT FRONT ENTRANCE				

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/31/21	391953	202110	320-53800-46000	ALUMINIUM COMPOSIT MATERI	*	74.15	
10/31/21	391953	202110	320-53800-46000	PICKETS FOR FENCE	*	150.64	
10/31/21	391953	202110	320-53800-46000	HINGES GATE	*	30.29	
10/31/21	391953	202110	320-53800-46000	LUMBER FOR SHELVES SHED	*	12.84	
10/31/21	391953	202110	320-53800-46000	LATCH FOR GATE	*	40.61	
10/31/21	391953	202110	320-57200-46600	INST FAN WOMENS BATHROOM	*	208.00	
10/31/21	391953	202110	320-53800-46000	LUMBER FOR SHELVES SHED	*	134.90	
10/31/21	391953	202110	320-53800-46000	WINDOW AND DOOR SHED	*	365.47	
10/31/21	391953	202110	320-57200-52000	AMAZON PRIME MEMBER SHIP	*	13.08-	
10/31/21	391953	202110	320-53800-46000	NEW GATE	*	251.45	
10/31/21	391953	202110	320-57200-46601	FLOW METER FOR MAIN POOL	*	177.38	
10/31/21	391953	202110	320-53800-46000	HARDWARE FOR FLOOR SHED	*	3.44	
10/31/21	391953	202110	320-53800-46000	HARDWARE FOR FLOOR SHED	*	19.14	
10/31/21	391953	202110	320-53800-46000	PLAYWOOD SHED	*	225.32	
10/31/21	391953	202110	320-53800-46000	CONCRETE AND BLOCKS SHED	*	28.87	
10/31/21	391953	202110	320-53800-46000	LUMBER FOR SHED	*	215.48	
10/31/21	391953	202110	320-57200-46201	POOL TESTING DROPS	*	3.21	
10/31/21	391953	202110	320-57200-52000	TRASH BAGS	*	8.55	
10/31/21	391953	202110	320-57200-49400	EXTRA CANDY RETURN	*	51.56-	
10/31/21	391953	202110	320-57200-49400	CANDY FOR TRICK OR TREAT	*	225.74	
10/31/21	391953	202110	320-57200-52000	PAPER/TOWELS/BL BAGS/TAPE	*	51.03	
10/31/21	391953	202110	320-57200-52000	PL BAGS/RIBON/TISSUE PAPE	*	17.17	
10/31/21	391953	202110	320-57200-49400	CANDY FALL FESTIVAL	*	111.82	

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CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		10/31/21	391953 202110 320-57200-49400		*	11.60	
			STICKERS FALL FESTIVAL				
		10/31/21	391953 202110 320-57200-49400		*	33.83	
			STICKERS FALL FESTIVAL				
		10/31/21	391953 202110 320-57200-49400		*	45.00	
			MINI PUMPKINS FALL FESTIV				
		10/31/21	391953 202110 320-57200-49400		*	57.96	
			MINI PUMPKINS/ BIG PUMPK				
		10/31/21	391953 202110 320-57200-49400		*	40.00	
			MINI PUMPKINS FALL FESTIV				
		10/31/21	391953 202110 320-57200-49400		*	102.43	
			MARKERS/STICKERS/TREAT B				
		10/31/21	391953 202110 320-57200-49400		*	8.58	
			TABLE COVER FALL FESTIVAL				
		10/31/21	391953 202110 320-57200-49400		*	79.00	
			SUPPL FALL FESTIVAL				
		10/31/21	391953 202110 320-53800-46000		*	110.84	
			VALVE WATER FOUNTAIN				
				VESTA PROPERTY SERVICES, INC			2,819.03 004119
11/19/21	00001	10/01/21	84934 202110 310-51300-54000		*	175.00	
			SPECIAL DISTRICT FEE FY22				
				DEPARTMENT OF ECONOMIC OPPORTUNITY			175.00 004120
11/19/21	00196	11/15/21	875092 202111 320-53800-46802		*	45.00	
			PEST CONTR 11/15/21				
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004121
11/19/21	00036	11/19/21	UC18215 202111 310-51300-60100		*	215.00	
			SEMINAR ROOM 11/17/21				
				UNIVERSITY OF NORTH FLORIDA			215.00 004122
11/19/21	00221	11/01/21	391065 202111 320-53800-34400		*	2,124.99	
			NOV 21- FIELD OP MGMT				
		11/01/21	391065 202111 320-57200-34300		*	5,991.98	
			NOV 21- AMENITY MGMT				
		11/01/21	391065 202111 320-57200-46700		*	906.56	
			NOV 21- FACILITY ATTEND				
		11/01/21	391065 202111 320-57200-34100		*	1,387.53	
			NOV 21- GEN FACILITY MAIN				
		11/01/21	391065 202111 320-57200-46200		*	1,112.46	
			NOV 21- POOL MAINT				
		11/01/21	391065 202111 320-57200-46201		*	701.21	
			NOV 21- JANITORIAL SV				
				VESTA PROPERTY SERVICES, INC			12,224.73 004123
				WYNN --WYNNFIELD -- TCESSNA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/24/21	00020	11/23/21 226593	202111 320-53800-34500 MONITORING 11/1-10/31/22	ATLANTIC COMPANIES, INC.	*	279.96	279.96 004124
11/24/21	00223	11/23/21 342314	202111 320-57200-49000 INST AIR PRUIFICATION DEV	BOWERS AIR SOLUTIONS INC	*	1,250.00	1,250.00 004125
11/24/21	00075	11/16/21 23463621	202111 320-53800-34500 SECURITY 11/1-11/14/21	GIDDENS SECURITY CORPORATION	*	1,260.80	1,260.80 004126
11/24/21	00228	9/29/21 13129560	202109 320-57200-46201 SEP 21- CHEMICALS	POOLSURE	*	793.75	1,746.25 004127
		10/12/21 13129560	202110 320-57200-46201 OCT 21- POOL CHEMICALS		*	476.25	
		11/01/21 13129560	202111 320-57200-46201 NOV 21- POOL CHEMICALS		*	476.25	
12/03/21	00191	12/15/21 12152021	202112 320-53800-46101 DEC 21- LANDSC MAINT	BRADLEY AND PHUONG DICKINSON	*	42.00	42.00 004128
12/03/21	00075	11/30/21 23463677	202111 320-53800-34500 SECURITY 11/15-11/28/21	GIDDENS SECURITY CORPORATION	*	1,134.72	1,323.84 004129
		11/30/21 23463677	202111 320-53800-34500 HOLIDAY		*	189.12	
12/03/21	00192	11/25/21 180-1121	202111 320-53800-46802 NOV 21- GOOSE CONTR	GOOSE MASTERS OF NORTHEAST FLORIDA	*	1,060.00	1,060.00 004130
12/03/21	00189	12/15/21 12152021	202112 320-53800-46101 DEC 21- W/S REIMB	PETER AND JENNIFER TOWNSEND	*	70.00	112.00 004131
		12/15/21 12152021	202112 320-53800-46101 DEC 21- LANDSC MAINT		*	42.00	
12/08/21	00007	12/01/21 525	202112 310-51300-34000 DEC 21- MGMT FEE		*	3,948.83	
		12/01/21 525	202112 310-51300-35100 DEC 21- IT		*	100.00	
		12/01/21 525	202112 310-51300-31600 DEC 21- DISSEMANITION		*	91.67	

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CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		12/01/21 525	202112 310-51300-51000		*	2.50	
		DEC 21- OFFICE SUPPL					
		12/01/21 525	202112 310-51300-42000		*	9.01	
		DEC 21- POSTAGE					
		12/01/21 525	202112 310-51300-42500		*	28.20	
		DEC 21- COPIES					
			GOVERNMENTAL MANAGEMENT SERVICES				4,180.21 004132
12/08/21 00012		11/18/21 08366811	202111 320-53800-43001		*	35.70	
		IRRIGATION 10/19-11/17/21					
		11/19/21 25236787	202111 320-53800-43001		*	774.23	
		IRRIAGION 11/19-11/17/21					
		11/19/21 25236787	202111 320-57200-43100		*	1,414.38	
		ELECTRIC 10/20-11/18/21					
		11/19/21 25236787	202111 320-57200-43001		*	212.43	
		SEWER 10/19-11/17/21					
		11/19/21 25236787	202111 320-57200-43001		*	78.42	
		WATER 10/19-11/17/21					
			JEA (AUTO PAY)				2,515.16 004133
12/08/21 00222		12/05/21 879	202111 310-51300-31500		*	1,116.00	
		GENERAL SV THRU 11/30/21					
		12/05/21 880	202111 310-51300-31500		*	1,906.29	
		LEGAL SV THRU 11/30/21					
			KE LAW GROUP, PLLC				3,022.29 004134
12/08/21 00190		8/25/21 JAX 2564	202108 320-53800-46102		*	2,030.00	
		PLAYGROUND MULCH					
			YELLOWSTONE LANDSCAPE				2,030.00 004135
12/10/21 00190		8/25/21 JAX 2564	202108 320-53800-46102		*	306.80	
		PLANT INST PARKING LOT					
		8/25/21 JAX 2564	202108 320-53800-46102		*	1,188.00	
		ADD ANNUALS					
		8/25/21 JAX 2564	202108 320-53800-46102		*	177.97	
		PLANT INSTALL RIGHT ENTRY					
		11/15/21 JAX 2920	202111 320-53800-46100		*	4,158.63	
		NOV 21- LANDSC MAINT					
			YELLOWSTONE LANDSCAPE				5,831.40 004136
12/10/21 00231		12/18/21 12182021	202112 320-57200-49400		*	200.00	
		SANTA 12/18/21 DEPOSIT					
			SANTA KEVIN				200.00 004137
12/10/21 00231		12/18/21 12182021	202112 320-57200-49400		*	250.00	
		BALANCE SANTA 12/18/21					
			SANTA KEVIN				250.00 004138
			WYNN --WYNNFIELD -- TCESSNA				



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12/17/21	00009	12/07/21 0200686	202111 310-51300-31100	ENGINEER THRU 11/30/21	*	250.00	
				ENGLAND, THIMS & MILLER			250.00 004139
12/17/21	00221	12/01/21 392237	202112 320-53800-34400	DEC 21- FIELD OP MGMT	*	2,124.99	
		12/01/21 392237	202112 320-57200-34300	DEC 21- AMENITY MGMT	*	5,991.98	
		12/01/21 392237	202112 320-57200-46700	DEC 21- FACILITY ATTEND	*	906.56	
		12/01/21 392237	202112 320-57200-34100	DEC 21- GEN FACILITY MAIN	*	1,387.53	
		12/01/21 392237	202112 320-57200-46200	DEC 21- POOL MAINT	*	1,112.46	
		12/01/21 392237	202112 320-57200-46201	DEC 21- JANITORIAL SV	*	701.21	
				VESTA PROPERTY SERVICES, INC			12,224.73 004140
12/17/21	00075	12/14/21 23463832	202112 320-53800-34500	SECURITY 11/29-12/12/21	*	1,260.80	
				GIDDENS SECURITY CORPORATION			1,260.80 004141
12/22/21	00232	9/21/21 W46670	202110 320-57200-46200	INST GFCI/RECEP CIRCUIT	*	363.00	
				AMERICAN ELECTRICAL CONTRACTING, INC			363.00 004142
12/22/21	00094	12/01/21 17025A	202112 320-57200-46601	QRT PM 12/1/2021	*	340.00	
				SOUTHEAST FITNESS REPAIR			340.00 004143
12/22/21	00221	11/30/21 393232	202111 320-57200-52000	SOAP	*	168.97	
		11/30/21 393232	202111 320-57200-52000	CLEANING	*	61.99	
		11/30/21 393232	202111 320-57200-46600	TIMER TENNIS COURT	*	85.98	
		11/30/21 393232	202111 320-57200-46201	POOL CHEMICALS	*	51.59	
		11/30/21 393232	202111 320-57200-46200	PLUMBING FITT MAIN POOL	*	2.12	
		11/30/21 393232	202111 320-57200-52000	ZIP TIES	*	12.34	
		11/30/21 393232	202111 320-57200-46200	POLE HANGER FOR POOL DECK	*	10.19	
		11/30/21 393232	202111 320-57200-52000	FLOOR CLEANER	*	9.63	

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11/30/21	393232	202111 320-57200-46201		POOL TESTING SUPPLIES	*	6.39	
11/30/21	393232	202111 320-57200-46200		PLUMBING FITT MAIN POOL	*	5.10	
11/30/21	393232	202111 320-57200-54000		MEMBERSHIP EBLASTS	*	448.08	
11/30/21	393232	202111 320-57200-46200		SUMP PUMP MAIN POOL	*	178.17	
11/30/21	393232	202111 320-57200-46600		TIES FOR CHANLINKS TENNIS	*	20.29	
VESTA PROPERTY SERVICES, INC							1,060.84 004144
12/23/21	00192	12/22/21 180-1221 202112 320-53800-46802		DEC 21- GOOSE CONTR	*	1,060.00	
GOOSE MASTERS OF NORTHEAST FLORIDA							1,060.00 004145
12/23/21	00224	12/01/21 PI-A0072 202112 320-53800-46800		LAKE/POND 12/1-12/31/21	*	772.00	
SOLITUDE LAKE MANAGMENT							772.00 004146
12/23/21	00029	11/26/21 84957412 202112 320-57200-41000		TV/INTERNET 12/4-1/3/22	*	306.56	
COMCAST (AUTO PAY)							306.56 004147
12/23/21	00219	12/22/21 234-6438 202112 320-53800-46000		SIGN FOR PLAYGROUND HRS	*	119.00	
FASTSIGNS							119.00 004148
12/23/21	00016	11/16/21 0687-001 202112 320-53800-43300		WASTE 12/1-12/31/21	*	933.08	
REPUBLIC SERVICES #687 (AUTO-PAY)							933.08 004149
TOTAL FOR BANK A						123,581.23	
TOTAL FOR REGISTER						123,581.23	

Employee #	Employee Name	S.S.N.	Rate	P.E. Date	Check#
590054046	SHARON THOMASZTSKI	***-**-0964	200.00	6/16/2021	050405

	Reg Hr	O/T Hr		Sck Hr	Vac Hr	Hol Hr	Per Hr	Cmp Hr
Current:	1.00	.00		.00	.00	.00	.00	.00
Y-T-D :	5.00	.00	Balance:	.00	.00	.00	.00	.00

	Gross	Other	Bonus	Federal	FICA	Vol Ded	Net Pay
	200.00	.00	.00	.00	15.30	.00	184.70
	1000.00	.00	.00	.00	76.50	.00	923.50

Voluntary Deductions

Current:  
Y-T-D :

Employee #	Employee Name	S.S.N.	Rate	P.E. Date	Check#
590054046	SHARON THOMASZTSKI	***-**-0964	200.00	6/16/2021	050405

	Reg Hr	O/T Hr		Sck Hr	Vac Hr	Hol Hr	Per Hr	Cmp Hr
Current:	1.00	.00		.00	.00	.00	.00	.00
Y-T-D :	5.00	.00	Balance:	.00	.00	.00	.00	.00

	Gross	Other	Bonus	Federal	FICA	Vol Ded	Net Pay
	200.00	.00	.00	.00	15.30	.00	184.70
	1000.00	.00	.00	.00	76.50	.00	923.50

Voluntary Deductions

Current:  
Y-T-D :

Check#  
050405

Check Date	Check Amount
6/18/2021	*****184.70

One Hundred Eighty-Four Dollars & 70 Cents

SHARON THOMASZTSKI  
12077 DIAMOND SPRINGS DR  
JACKSONVILLE FL 00003-2246

WYNN --WYNNFIELD -- DPECHENIK

# Invoice

Date	Invoice #
10/5/2021	23463272

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
80	Security Service 09/20/2021-10/03/2021	15.76	1,260.80

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

<b>Total</b>	<b>\$1,260.80</b>
--------------	-------------------

1001 Bradford Way  
Kingston, TN 37763

**Invoice #:** 523  
**Invoice Date:** 10/1/21  
**Due Date:** 10/1/21  
**Case:**  
**P.O. Number:**

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

<b>Balance Due</b>	<b>\$4,191.00</b>
--------------------	-------------------

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



INVOICE # 180-0921  
DATE: September 25, 2021

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 <a href="mailto:lihernandez@vestapropertyservices.com">lihernandez@vestapropertyservices.com</a> Lina Hernandez <a href="mailto:tcessna@gmssf.com">tcessna@gmssf.com</a> Tizianna Cessna	Wynnfield Lakes CDD Jacksonville, FL	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
09/04/21		\$265.00	\$265.00
09/11/21		\$265.00	\$265.00
09/18/21		\$265.00	\$265.00
09/25/21		\$265.00	\$265.00

	SUBTOTAL	\$1,060.00
	SALES TAX	n/a
<b><i>Thank you for your business!</i></b>	TOTAL DUE	\$1,060.00

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

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

# Invoice

**Invoice #:** 522  
**Invoice Date:** 9/17/21  
**Due Date:** 9/17/21  
**Case:**  
**P.O. Number:**

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2022		5,000.00	5,000.00
<b>Total</b>			<b>\$5,000.00</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$5,000.00</b>

## Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

Wynnfield Lakes Community Development District  
475 West Town Place  
Suite 114  
St. Augustine, FL 32092

Invoice No. 21646  
Date 09/14/2021

SERVICE	AMOUNT
Arbitrage - Series 2014 FYE 7/31/2021	\$ 550.00
Current Amount Due	\$ 550.00

3/0 513

3/2 00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
550.00	0.00	0.00	0.00	0.00	550.00

Payment due upon receipt.





## INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 349  
Date: 10/03/2021  
Due On: 11/02/2021

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

### WYNNLK-01

#### Wynnfield Lakes CDD - General

Type	Date	Notes	Quantity	Rate	Total
Service	09/02/2021	Analyze documentation of costs incurred due to deficient contractor performance; prepare demand letters to RMS and Crystal Clean Pools regarding same.	2.20	\$260.00	\$572.00
Service	09/03/2021	Update/edit and disseminate notice of deficiencies to pool contractor; review/edit and disseminate notice of deficiencies to RMS and confer with DM on same; review historical documents on same	1.20	\$280.00	\$336.00
Service	09/07/2021	Review/edit and disseminate poolsure agreement; confer re: meeting agenda and notices related to same; confer re: deficiency letter and status of same	0.50	\$280.00	\$140.00
Service	09/07/2021	Prepare pool maintenance agreement for Wynnfield Lakes.	1.50	\$225.00	\$337.50
Service	09/08/2021	Review correspondence on court damage; confer with DM re: options for same; confer re: status of Chairperson review of deficiency letters	0.30	\$280.00	\$84.00
Service	09/10/2021	Confer with District Manager re: Crystal Clean Repair options and joint check requirements; review deficiencies; review Board member correspondence related to same; confer re: quorum and meeting requirements	0.60	\$280.00	\$168.00
Service	09/13/2021	Review agenda package and prepare for Board meeting; draft/update and edit resolution re: meeting notice and transmit same; confer re: deficiency notices and transmit same	0.80	\$280.00	\$224.00
Service	09/16/2021	Review meeting follow-up and update meeting schedule.	0.20	\$260.00	\$52.00
Service	09/16/2021	Meeting follow up with District Manager and staff,	0.50	\$280.00	\$140.00

		including status of epic pools review, yellowstone proposals and deficiency list; confer re: crystal clean dialogue and requests for information on same; transmit resolution for board meeting			
Service	09/20/2021	Confer with on site staff re: pool sure agreement and indemnification language; provide comments to same; confer re: COI and limitations of liability; confer re: engineer and epic pool options and transmit information on same	0.40	\$280.00	\$112.00
Service	09/22/2021	Update crystal clean deficiency letter and transmit same; confer w/staff on Yellowstone proposal for RMS letter	0.30	\$280.00	\$84.00
Service	09/29/2021	Review District's prior pool resurfacing agreements; review minutes from September 2021 meeting; prepare pool resurfacing agreement with Epic Pools and confer regarding same; prepare meeting notice waiver resolution.	1.40	\$225.00	\$315.00
				<b>Subtotal</b>	<b>\$2,564.50</b>

**WYNNLK-101****Wynnfield Lakes CDD - Monthly**

Type	Date	Notes	Quantity	Rate	Total
Service	09/15/2021	Monthly flat fee: Travel to/from and attend Board meeting	1.00	\$1,800.00	\$1,800.00
Expense	09/16/2021	Mileage: Travel to meeting	97.83	\$0.56	\$54.78
Expense	09/16/2021	Meals: Meeting	1.00	\$7.13	\$7.13
Expense	09/16/2021	Hotel: Lodging for meeting	1.00	\$23.67	\$23.67
Expense	09/22/2021	shipping: Certified mail - Crystal Clean Pools	1.00	\$7.38	\$7.38
				<b>Subtotal</b>	<b>\$1,892.96</b>
				<b>Total</b>	<b>\$4,457.46</b>

**Detailed Statement of Account****Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
349	11/02/2021	\$4,457.46	\$0.00	\$4,457.46
Outstanding Balance				\$4,457.46
Total Amount Outstanding				\$4,457.46

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

Please pay within 30 days.



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** 0687-001170181  
**Invoice Date** September 16, 2021  
**Previous Balance** \$914.33  
**Payments/Adjustments** -\$914.33  
**Current Invoice Charges** \$914.33

<b>Total Amount Due</b>	<b>Payment Due Date</b>
<b>\$914.33</b>	<b>October 06, 2021</b>

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 09/06	5555555	-\$914.33

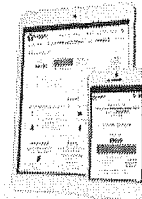
**CURRENT INVOICE CHARGES**

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 10/01-10/31			\$577.83	\$577.83
<b>Total Fuel/Environmental Recovery Fee</b>				\$203.65
<b>Total Franchise - Local</b>				\$132.85
<b>CURRENT INVOICE CHARGES</b>				<b>\$914.33</b>

320 538 43300

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 33351-4761

**Total Amount Due** \$914.33  
**Payment Due Date** October 06, 2021  
**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001170181



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



## UNDERSTANDING YOUR BILL

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

# Wynnfield Lakes

## Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month:     October-21

Amount per each:                     \$42.00

**320.53800.46101**

Bradley and Phuong Dickinson V#191

12201 Emerald Green Court

Jacksonville, FL 32246



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: 09/20/21

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 08/18/21 - 09/19/21 Reading Date: 09/19/2021

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	32	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**



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

720 538 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: 09/20/21

**Do not pay. AutoPay will process your payment on 10/12/21.**

# 0001218

I=00000000



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

1/1 332906/39/10046 0001218 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](http://jea.com), your payment is credited to your account immediately. It is free to pay using your checking or savings account. Pay by debit or credit card—convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01–\$1,000: \$4.40, \$1,000.01 - \$10,000: \$9.95.

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

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

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

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

**Pay in Person:** JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at [JEA.com/paymentlocations](http://JEA.com/paymentlocations). Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 43 W. Church Street, is open 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](http://jea.com). Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

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

## STATEMENT INFORMATION

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

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

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

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

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

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

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

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

**Water Consumption/Sewer Usage Tiers** are based on the amount of water you use. Typical household usage is 6 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: 09/21/21

**TOTAL SUMMARY OF CHARGES**

Electric .....	326 538 43000	\$	1,677.23
Irrigation .....	43001		1,469.97
Sewer .....	4		258.50
Water .....	1		91.83

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

Total New Charges: ..... \$ 3,497.53



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



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

Do not pay. AutoPay will process your payment on 10/13/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$3,418.42	-\$3,418.42	\$0.00	\$3,497.53	\$3,497.53

**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: 09/21/21

Do not pay. AutoPay will process your payment on 10/13/21.

# 0000314

I=00000000



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

1/1 333050/3910642 0000314 1 I=00000000000

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

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

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

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

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

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

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

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

**kgal:** 1,000 gallons

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

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

## ADDRESS CORRECTION

Account #:	Tel:		
<div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
Address:	<div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>		
<div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
City:	State:	Zip Code:	
<div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>			
E-mail:	<div style="border: 1px solid black; height: 1.2em; width: 100%;"></div>		



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 09/21/21

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/19/21 - 09/20/21 Reading Date: 09/20/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	32	88527	Regular	1	14876 KWH
22508695	32	31.44	Regular	1	31.44 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.06447 per kWh)					959.06
Fuel Cost					483.47
Environmental Charge					9.22
City of Jacksonville Franchise Fee					43.83
Gross Receipts Tax					38.59
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 1,543.42</b>

\$407.45 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/18/21 - 09/19/21 Reading Date: 09/19/2021

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	32	31447	Regular	2	308000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					1,164.23
Environmental Charge					113.96
City of Jacksonville Franchise Fee					42.81
<b>TOTAL CURRENT IRRIGATION CHARGES</b>					<b>\$ 1,469.97</b>

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/18/21 - 09/19/21 Reading Date: 09/19/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	32	788	Regular	1	31000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					186.62
Environmental Charge					11.47
City of Jacksonville Franchise Fee					7.53
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 258.50</b>

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/18/21 - 09/19/21 Reading Date: 09/19/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	32	788	Regular	1	31000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					46.19
Environmental Charge					11.47
City of Jacksonville Franchise Fee					2.67
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 91.83</b>

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

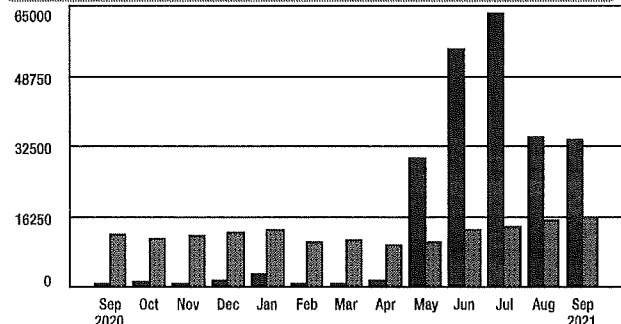
Service Period: 08/19/21 - 09/20/21 Reading Date: 09/20/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	32	15589	Regular	1	1203 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.06447 per kWh)					77.56
Fuel Cost					39.10
Environmental Charge					0.75
City of Jacksonville Franchise Fee					3.80
Gross Receipts Tax					3.35
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 133.81</b>

\$32.95 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	12,262	15,240	16,079	502
Total Gallons used	9,000	347,000	339,000	10,593

# Wynnfield Lakes

## Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month:      October-21

Amount per each:                      \$70.00

**320.53800.46101**

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 15<sup>th</sup>

Month: October-21

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



## Invoice

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

Invoice # 389747  
Date 10/1/2021  
  
Terms Net 30  
Due Date 10/31/2021  
Memo Monthly Fees

### Bill To

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

Description	Quantity	Rate	Amount
Field Op Management 320 578 344.00	1	2,124.99	2,124.99
Amenity Management 320 572 343.00	1	5,991.98	5,991.98
Facility Attendants 967	1	906.56	906.56
General Facility Maintenance 341	1	1,387.53	1,387.53
Pool Maintenance 462	1	1,112.46	1,112.46
Janitorial Service 4	1	701.21	701.21

**Total** \$12,224.73



## Invoice

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

Invoice # 390596  
Date 9/30/2021  
  
Terms Due on receipt  
Due Date 10/31/2021  
  
Memo

### Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
Wipes			125.99
T.HARDEN - THE HOME DEPOT - Trim piece for bathroom plumbing			65.25
L.HERNANDEZ - AMAZON - Stop the Spread aluminum sign			13.92
L.HERNANDEZ - AMAZON - DampRid refillable moisture absorber			19.41
L.HERNANDEZ - AMAZON - Toy party favors glow in the dark			53.64
T.HARDEN - THE HOME DEPOT - Light bulbs, drill bit			29.72
T.HARDEN - DIYLIFE-TODAY - Soldering rod			17.95
T.HARDEN - THE HOME DEPOT - Ladder			231.13
T.HARDEN - THE HOME DEPOT - Paint, brushes			43.28
T.HARDEN - THE HOME DEPOT - Driveway surface cleaner (Receipt total \$35.42)			50.00
T.HARDEN - THE HOME DEPOT - Pressure washer rental (Receipt total \$82.08)			(67.92)
T.HARDEN - THE HOME DEPOT - Pressure washer rental (Receipt total \$82.08)			150.00
T.HARDEN - THE HOME DEPOT - Driveway surface cleaner (Receipt total \$35.42)			(14.58)
T.HARDEN - TURNER ACE HARDWARE - Drill bit			7.08
T.HARDEN - AMAZON - Pool equipment			73.50
T.HARDEN - XO WATER - Gym water filter			69.95
L.HERNANDEZ - PUBLIX - Ice for movie night			8.58
T.MYHILL - WALMART - Office Supplies			50.20
T.MYHILL - FASTSIGNS - Special Events--New Food Truck Signs			96.94
R.RUBEN - GUITAR CENTER - inter cable Wynnfield Lakes			32.24
T.MYHILL - IDZONE - 200 Access Cards			204.25
Total Billable Expenses			1,260.53

**Total** \$1,260.53



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/11/21	ATL 1821005	8063552577
PLEASE PAY BY	TERMS	AMOUNT DUE
10/11/21	Net 30 Days	125.99

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 123450

Ship to Account: WYNNFIELD LAKES

WYNNFIELD LAKES CDD  
CHEYENNE BARDROFF  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

WYNNFIELD LAKES  
ATTN: LINA HERNANDEZ  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

Budget Ctr : FACILITIES: BILLABLE  
Budget Ctr Desc:  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3487116684  
Order : 7338804202-000-001  
Ordered By : LINA HERNANDEZ  
Order Date : 9/07/21

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24448525	EVRWP CLN & DEODRZNG WIPES 4CT	1	0	CT	1	125.99	125.99
Freight:		.00	Tax:(		.0000 %)			.00
Sub-Total:								125.99
Total:								125.99





How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 87981 09/20/21 11:26 AM  
SALE SELF CHECKOUT

041193460721 PLATE <A>  
1/2" IPS STEEL HINGED FLANGE - CH  
1783.57 60.69

SUBTOTAL 60.69  
SALES TAX 4.56  
TOTAL \$65.25

XXXXXXXXXX1963 AMEX  
AUTH CODE 803086/9624746 USD\$ 65.25  
Chip Read TA  
AID A000000025010801 AMERICAN EXPRESS

6365 09/20/21 11:26 AM



6365 62 87981 09/20/2021 8316

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/19/2021

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: H89 182616 176313  
PASSWORD: 21470 176251

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.



## Final Details for Order #113-1749637-5278624

**Order Placed:** September 2, 2021

**Amazon.com order number:** 113-1749637-5278624

**Order Total:** \$13.92

### Shipped on September 2, 2021

#### Items Ordered

#### Price

1 of: *SmartSign 14 x 10 inch "Stop The Spread - If You're Safe We're Safe Too, Follow The Guidelines" Metal Sign with Instructions, 40 mil Laminated Rustproof Aluminum, Multicolor* \$12.95  
Sold by: SmartSign ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

#### Shipping Address:

- lina
- 13700 RICHMOND PARK DR N APT 1309
- JACKSONVILLE, FL 32224-4285
- United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

American Express | Last digits: 2045

Item(s) Subtotal: \$12.95

Shipping & Handling: \$0.00

#### Billing address

- Lina Hernández
- FITNESS CENTER
- 238 QUEENS HARBOR BLVD
- JACKSONVILLE, FL 32225-4118
- United States

Total before tax: \$12.95

Estimated tax to be collected: \$0.97

**Grand Total:\$13.92**

#### Credit Card transactions

AmericanExpress ending in 2045: September 2, 2021:\$13.92



## Final Details for Order #113-7256004-4891427

**Order Placed:** September 2, 2021

**Amazon.com order number:** 113-7256004-4891427

**Order Total: \$19.41**

### Shipped on September 3, 2021

#### Items Ordered

#### Price

1 of: *DampRid Fresh Scent Refillable Moisture Absorber - 10.5oz cups* - \$18.06  
4 pack – *Traps Moisture for Fresher, Cleaner Air*

Sold by: Amazon.com Services LLC

Condition: New

#### Shipping Address:

- lina
- 13700 RICHMOND PARK DR N APT 1309
- JACKSONVILLE, FL 32224-4285
- United States

#### Shipping Speed:

Two-Day Shipping

### Payment information

#### Payment Method:

American Express | Last digits: 2045

Item(s) Subtotal: \$18.06

Shipping & Handling: \$0.00

#### Billing address

- Lina Hernández
- FITNESS CENTER
- 238 QUEENS HARBOR BLVD
- JACKSONVILLE, FL 32225-4118
- United States

Total before tax: \$18.06

Estimated tax to be collected: \$1.35

**Grand Total: \$19.41**

#### Credit Card transactions

AmericanExpress ending in 2045: September 3, 2021: \$19.41



## Final Details for Order #113-2585508-8288251

**Order Placed:** September 7, 2021

**Amazon.com order number:** 113-2585508-8288251

**Order Total: \$53.64**

### Shipped on September 7, 2021

**Items Ordered**

2 of: 78PCs LED Light Up Toy Party Favors Glow In The Dark, Party Supplies Bulk For Adult Kids Birthday Halloween With 50 Finger Light, 12 Jelly Ring, 6 Flashing Glasses, 5 Bracelet, 5 Fiber Optic Hair Light  
Sold by: Byonebye ([seller profile](#))

**Price**

\$24.95

Condition: New

**Shipping Address:**

- lina
- 13700 RICHMOND PARK DR N APT 1309
- JACKSONVILLE, FL 32224-4285
- United States

**Shipping Speed:**

FREE Prime Delivery

### Payment information

**Payment Method:**

American Express | Last digits: 2045

Item(s) Subtotal: \$49.90

Shipping & Handling: \$0.00

-----

**Billing address**

- Lina Hernández
- FITNESS CENTER
- 238 QUEENS HARBOR BLVD
- JACKSONVILLE, FL 32225-4118
- United States

Total before tax: \$49.90

Estimated tax to be collected: \$3.74

-----

**Grand Total: \$53.64**

**Credit Card transactions**

AmericanExpress ending in 2045: September 7, 2021: \$53.64



How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 77255 09/15/21 11:06 AM  
SALE SELF CHECKOUT

037103269966 10PC HEX KEY <A> 5.67  
HUSKY 10PC SAE SHORT ARM HEX KEY SET  
192968010839 ECSPAR382PK <A> 21.97  
NEW\_ECOSMART BLUE BOX PAR38\_150W\_DL

SUBTOTAL 27.64  
SALES TAX 2.08  
TOTAL \$29.72

XXXXXXXXXX1963 AMEX

AUTH CODE 824803/4624225 USD\$ 29.72  
Chip Read TA  
AID A000000025010801 AMERICAN EXPRESS

6365 09/15/21 11:06 AM



6365 62 77255 09/15/2021 9135

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/14/2021

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

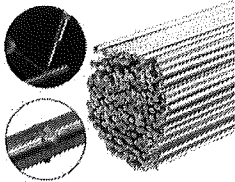
User ID: H89 161164 154861  
PASSWORD: 21465 154799

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.



## What's inside

## Items(1)



Low-temperature Aluminum Flux-cored Soldering Rod

10 Rods

x1

\$17.95



How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00002 11409 09/14/21 02:48 PM  
SALE CASHIER ALEXIS

051751035544 10' FG STEP <A> 215.00  
10' FG STEP LADDER TIA 300LB

SUBTOTAL 215.00  
SALES TAX 16.13  
TOTAL \$231.13

XXXXXXXXXX1963 AMEX USD\$ 231.13  
TA

AUTH CODE 859312/5024801  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 09/14/21 02:48 PM



6365 02 11409 09/14/2021 4765

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/13/2021

\*\*\*\*\*

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

User ID: HXY 29472 23109  
PASSWORD: 21464 23107

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.



How doers  
get more done™

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 62489 09/08/21 10:54 AM  
SALE SELF CHECKOUT

082474585344 EXT PAINT <A> 21.98  
BEHR ULTRA EXT 5853 SG DEEP 290Z  
077089850017 1" FOAM BRSH <A> 0.68  
FOAM 1.0 WOOD HANDLE BRUSH  
017801907353 PLCT8UNIVDL <A> 17.60  
FEIT 18W 4FT T8 DL PLUG&PLAY LED 2PK

SUBTOTAL 40.26  
SALES TAX 3.02  
TOTAL \$43.28

XXXXXXXXXXXX1963 AMEX

USD\$ 43.28

AUTH CODE 832945/1623472

TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

6365 09/08/21 10:54 AM



6365 62 62489 09/08/2021 0986

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/07/2021

\*\*\*\*\*  
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](http://www.homedepot.com/survey)

User ID: H89 131632 125329  
PASSWORD: 21458 125267

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.





STORE 6365 Atlantic And Girvin  
12721 Atlantic Blvd  
Jacksonville, FL 32225  
(904)220-1410

CONTRACT #: 260473

Status: CLOSED

TIMOTHY HARDEN  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226  
(904) 612-6668

Rental Center Hours

MON 6A-8P TUE 6A-8P WED 6A-8P THU 6A-8P FRI 6A-8P SAT 6A-8P SUN 8A-8P

ACTUAL DURATION

3 Hours, 56 Minutes

BALANCE RETURNED TODAY

-\$67.92

Deposit Trans: Register #: 90 Transaction #: 92172

Date: 09/08/21 eDeposit #: 6365210908073002926047339

Refund Trans: Register #: 90 Transaction #: 92545

Date: 09/08/21 eDeposit #: 6365210908073002926047339

Customer Name: TIMOTHY HARDEN

Date out: 09/08/2021 - 12:00 PM

Date Due: 09/09/2021 - 12:00 PM

Date In: 09/08/2021 - 3:57 PM

Tool Description	Charges	Amount
3500 - 4000 PSI Pressure Washer (10-104-18439)	Tool Rental Fee	\$67.00
(1) 50' Hose 4000 PSI (851-0338)	SubTotal	\$67.00

Rental Subtotal	\$67.00
Damage Protection*	\$10.05
Sales Tax	\$5.03

**Contract Total** \$82.08

Deposit - PAID 09/08/21  
(AMERICAN EXPRESS ending 1963) -\$150.00

**Balance Returned** -\$67.92  
(AMERICAN EXPRESS ending 1963)

Outstanding Balance \$0.00

\* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



STORE 6365 Atlantic And Girvin  
12721 Atlantic Blvd  
Jacksonville, FL 32225  
(904)220-1410

CONTRACT #: 260468

Status: CLOSED

TIMOTHY HARDEN  
16578 YELLOW BLUFF RD  
JACKSONVILLE, FL 32226  
(904) 612-6668

Rental Center Hours

MON 6A-8P TUE 6A-8P WED 6A-8P THU 6A-8P FRI 6A-8P SAT 6A-8P SUN 8A-8P

ACTUAL DURATION

5 Hours, 22 Minutes

BALANCE RETURNED TODAY

-\$14.58

Deposit Trans: Register #: 90 Transaction #: 92057

Date: 09/08/21 eDeposit #: 6365210908073332426046834

Refund Trans: Register #: 90 Transaction #: 92537

Date: 09/08/21 eDeposit #: 6365210908073332426046834

Customer Name: TIMOTHY HARDEN

Date out: 09/08/2021 - 10:33 AM

Date Due: 09/09/2021 - 10:33 AM

Date In: 09/08/2021 - 3:55 PM

Tool Description	Charges	Amount
Driveway and Surface Cleaner (10-103-05985)	Tool Rental Fee	\$28.91
	SubTotal	\$28.91

Rental Subtotal	\$28.91
Damage Protection*	\$4.34
Sales Tax	\$2.17
<b>Contract Total</b>	<b>\$35.42</b>
Deposit - PAID 09/08/21 (AMERICAN EXPRESS ending 1963)	-\$50.00
<b>Balance Returned</b> (AMERICAN EXPRESS ending 1963)	<b>-\$14.58</b>
Outstanding Balance	\$0.00

\* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

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

08/31/21 12:58PM 566 SALE

2896538 1 EA \$6.59 EA  
SECURITY BIT SET 1" L 6PC \$6.59

SUB-TOTAL: \$ 6.59 TAX: \$ .49  
TOTAL: \$ 7.08  
BC AMT: \$ 7.08

BK CARD#: XXXXXXXXXXXX1963  
MID:\*\*\*\*\*4880 TID:\*\*\*92EB  
AUTH: 843266 AMT: \$ 7.08  
Host reference #: 413655 Det#

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: 0016  
AC: 9B183049F52C94B5  
TxnID/ValCode: 766223

Bank card USD\$ 7.08



==>> JRNL#E13655/1  
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.

**Final Details for Order #113-5822348-7294605**

Print this page for your records.

**Order Placed:** August 31, 2021

**Amazon.com order number:** 113-5822348-7294605

**Order Total:** \$73.50

**Shipped on September 1, 2021**

**Items Ordered**

	<b>Price</b>
3 of: 20 Inch 45lb/200N Per Gas Shock Strut Spring for RV Bed Boat Bed Cover Door Lids Floor Hatch Door Shed Window and Other Custom Heavy Duty Project, A Set of 2 with L Mounts Vepagoo	\$23.99
Sold by: Vepagoo Auto ( <a href="#">seller profile</a> )	

Condition: New

**Shipping Address:**

Wynnfield Lakes CDD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246-4241  
United States

**Shipping Speed:**

FREE Prime Delivery

**Payment information**

**Payment Method:**

American Express | Last digits: 1963

**Billing address**

Wynnfield Lakes CDD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246-4241  
United States

Item(s) Subtotal: \$71.97  
Shipping & Handling: \$0.00  
Promotion Applied: -\$3.60

-----  
Total before tax: \$68.37  
Estimated tax to be collected: \$5.13  
-----

**Grand Total: \$73.50**

**Credit Card transactions**

AmericanExpress ending in 1963: September 1, 2021: \$73.50

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



Hi Timothy,

Just to let you know — we've received your order #30021, and it is now being processed:

**[Order #30021] (August 30, 2021)**

Product	Quantity	Price
BottleLess Filter Cartridges - 1 Filter (6 Months)	1	\$69.95
<b>Subtotal:</b>		\$69.95
<b>Shipping:</b>		Free Shipping
<b>Payment method:</b>		Payment Request (Stripe)
<b>Total:</b>		\$69.95

**Billing address**

Timothy Harden  
12319 Wynnfield Lakes Dr,  
Jacksonville, FL 32246, USA  
Jacksonville, FL 32246  
+19046126668  
[tharden@vestapropertyservices.com](mailto:tharden@vestapropertyservices.com)

**Shipping address**

Timothy Harden  
12319 Wynnfield Lakes Dr,  
Jacksonville, FL 32246, USA  
Jacksonville, FL 32246

Thanks for using xowater.com!

# Publix

Kernan Square Shopping Center  
12620 Beach Boulevard  
Jacksonville, FL 32246  
Store Manager: Barney Thorwart  
904-564-3580

ICE 20 LB  
2 @ 3.99 7.98 T F

Order Total	7.98
Sales Tax	0.60
Grand Total	8.58
Credit Payment	8.58
Change	0.00

Receipt ID: 0615 4018 3010 1440 915

PRESTO!

Trace #: 038571

Reference #: 0010401610

Acct #: XXXXXXXXXXXX2045

Purchase American Express

Amount: \$8.58

Auth #: 866774

CREDIT CARD	PURCHASE
A000000025010801	AMERICAN EXPRESS
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was John W.

09/17/2021 18:04 S0644 R103 2674 C0307

Remember your reusable bags.  
Help do good. Bring them on every trip.

Publix Super Markets, Inc.

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QDD6R1RQQPN

**Walmart** \*

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

ST# 05054	OP# 006217	TE# 52	TR# 07349	
WATCH BATTERY	004133366388		5.48	X
SURGE PRICER	003087845879		16.26	X
LUCA BD	070693689267		24.96	X
	SUBTOTAL		46.70	
TAX 1	7.500	%	3.50	
	TOTAL		50.20	
	ANEX	TEND	50.20	

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*2 057 Y 0  
APPROVAL # 821296  
REF # 125000504129  
TRANS ID - 001439476190402  
AID A000000025010801  
AAC C38B95E3A3ECFB7F  
TERMINAL # SC011849

09/07/21 15:02:11

CHANGE DUE 3.00

# ITEMS SOLD 3

TC# 3547 7648 7046 9547 7455



09/07/21 15:02:11

\*\*\* CUSTOMER COPY \*\*\*



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

**PAID  
IN  
FULL**

**INVOICE  
234-63050**

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

Payment Terms: Cash Customer

**Order Due Date:** 9/9/2021

**Created Date:** 9/7/2021

**DESCRIPTION:** Yard Signs

**Bill To:** Vesta Property Services  
Wynnfield Lakes  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246  
US

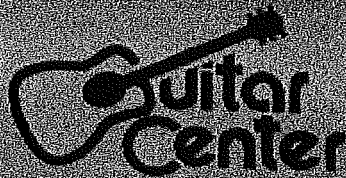
**Pickup At:** FASTSIGNS  
2141 St Johns Bluff Rd  
Jacksonville, FL 32246  
US

**Ordered By:** Todd Myhill  
Email: TMyhill@vestapropertyservices.com  
Tax ID: 85-8013691553C-2

**Salesperson:** Brittany Schweikert  
Entered By: Brittany Schweikert

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	<b>Yard Sign - Single Sided</b>	2	\$21.39	\$0.00	\$42.78
1.1	Roadside Standard 24" x 18" - Part Qty: 1 Sides: 1				
2	<b>Yard Sign - Double</b>	2	\$27.08	\$0.00	\$54.16
2.1	Roadside Standard 24" x 18" - Part Qty: 1 Sides: 2				
<b>Subtotal:</b>					\$96.94
<b>Taxable Amount:</b>					\$0.00
<b>Taxes:</b>					\$0.00
<b>Grand Total:</b>					\$96.94
<b>Amount Paid:</b>					\$96.94
<b>BALANCE DUE:</b>					\$0.00





JACKSONVILLE  
3305 Atlantic Blvd  
Jacksonville, FL 32225-5218  
904-725-2307

Sales Date: 02-15-01 11:44am  
Sales No: 7750557433  
Sales Type: 0177 REGULAR SALE  
Customer No: 7750274037 ROSS RUBEN



QTY	DESCRIPTION	EXT. AMT
1	3305 ATLANTIC BLVD JACKSONVILLE FL 32225-5218	25.30

RAW LINE	RAW AMT	Subtotal	TAX
CG MERCHA EXPRESS	22.24	22.24	2.25
		24.49	2.25

Please Note: No tax and trade-in discount!

Customer: 07082 13226 ORDER 011

C A R D I N F O

Amount: 22.24 USD  
Card #: 4000000000000000  
Exp: 01/01/01  
Auth: 000000  
Auth: 000000  
Entry: 000000  
File: 0000  
Merchant: 7750776300  
Terminal: 001337214  
CVV: 000000  
Auth: 000000  
Auth: 000000  
Auth: 000000  
Auth: 000000  
Auth: 000000

Thank you for Shopping at Guitar Center!!!

Go Online Now at [www.guitarcenter.com](http://www.guitarcenter.com)  
Or Call 1-800-453-6362  
We Love Feedback!!! We want to  
hear from you about your experience!

At Guitar Center, we have the lowest prices on guitars, amplifiers, and more!  
We have the lowest prices on guitars, amplifiers, and more!  
We have the lowest prices on guitars, amplifiers, and more!

We have the lowest prices on guitars, amplifiers, and more!  
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We have the lowest prices on guitars, amplifiers, and more!



P.O. Box 95323 Chicago, IL 60694-5323  
Phone: (800) 910-5987 | Fax: (852) 937-0958  
Email: sales@IDZone.com | Web: IDZone.com

# Credit Card Invoice

Date	Sale #
8/26/2021	CC6486758

Bill To				Ship To		
Vesta Property Services, Inc. Attn: Lina Hernandez 245 Riverside Ave. Suite 300 Jacksonville FL 32202 United States				Vesta Property Services, Inc. Attn: Lina Hernandez 12319 Wynnfield Lakes Drive Jacksonville FL 32246 United States		
Customer #	Order Number	Payment Method	Check #	Account Manager		
1111653910	SO213403649	M-AMex		Felipe Villalaz		
Online Order #	Currency	Tracking #	Ship Via			
8132278	USD	529158273929	FedEx Ground®			
Item	Quantity	Units	Description	Price	Amount	Serial Number
VP-26PROXCS-B	100	Single	ValuProx 26 Bit Proximity - Clamshell Card	2.706	270.60	
DISCOUNT-COUPON	1	Single	Discount Coupon	-80.60	-80.60	
				Subtotal		190.00
				Shipping Cost (FedEx Ground®)		0.00
				Tax Total (Sales Tax 7.5%)		14.25
				Total		\$204.25

PAID by CCARD – This invoice is for your record only. Thank you for your business!



CC6486758



Wynnfield Lakes CDD  
GMS-SF, LLC  
5385 N Nob Hill Road  
Sunrise, FL 33351

October 11, 2021  
Project No: 05029.05000  
Invoice No: 0199983

Project 05029.05000 Wynnfield Lakes Cdd- Gen Srvcs/Cdd Mtgs  
Task Description:  
> Pond bank estimate  
> CDD agenda  
> CDD meeting

**Professional Services rendered through September 30, 2021**

**Professional Personnel**

	Hours	Rate	Amount
Project Manager	2.00	125.00	250.00
Sr CEI	4.50	130.00	585.00
Totals	6.50		835.00
<b>Total Labor</b>			<b>835.00</b>

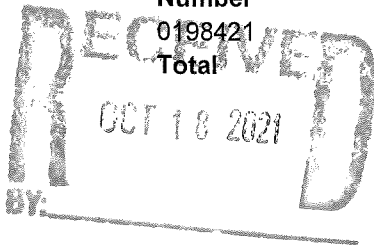
**Expenses**

Mileage	16.80
<b>Total Expenses</b>	<b>16.80</b>

**Invoice Total this Period** \$851.80

**Outstanding Invoices**

Number	Date	Balance
0198421	6/7/2021	250.00
<b>Total</b>		<b>250.00</b>



**England-Thims & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-6990 • fax 904-646-9485  
CA-00002584 LC-0000316



Customer's Account Number

RI249

Date

7/13/21

Inv#P965984

Name

Governmental Mgmt Service

Address

475 W Town pl ST 114

City

St Augustine

State

FL

Zip

32092

County

Phone

Charge My:



AMEX



VISA



M/C



DISCOVER

Cardholder:

Card #:

Expires:

Served by #

P349

Technician Name

Rich

Cash

Check



Charge

On Acct.



Code

Description

Amount

35

Lawn Insecticide Treatment

\$231.00

12319 Wynnfield Lakes Dr

Jacksonville FL 32246

Total

\$231.00

MAIL PAYMENT TO: FLORIDA PEST CONTROL - 2820 SPRING GLEN RD, JACKSONVILLE, FL 32207

**Thank You**

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

320 572 46807





Customer's Account Number

R1249

Date

9/21/21

Inv# 872689

Name

Governmental Mgmt Service

Address

475 W Town pl ST 114

City

St Augustine

State

FL

Zip

32092

County

Phone

Charge My:



AMEX



VISA



M/C



DISCOVER

Cardholder:

Card #:

Expires:

Served by #

P351

Technician Name

Sam C

Cash

Check



Charge

On Acct.



Code

Description

Amount

22

Monthly Pest Control

\$45.00

12319 Wynnfield Lakes Dr

Jacksonville FL 32246

Total

\$45.00

MAIL PAYMENT TO: FLORIDA PEST CONTROL - 2820 SPRING GLEN RD, JACKSONVILLE, FL 32207

**Thank You**

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

# Hello Gms Gms,

Thanks for choosing Comcast Business.

## Your bill at a glance

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

Previous balance		\$306.70
EFT Payment - thank you	Sep 18	-\$305.61
Credits	Page 3	-\$0.96
<b>Balance forward</b>		<b>\$0.13</b>
Regular monthly charges	Page 3	\$286.05
Taxes, fees and other charges	Page 3	\$20.52
<b>New charges</b>		<b>\$306.57</b>

**Amount due \$306.70**

### Thanks for paying by Automatic Payment

Your electronic payment of \$306.70 will be applied on Oct 17, 2021.

### Need help?

Visit [business.comcast.com/help](http://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.

320 572 4100v

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 **Oct 17, 2021**

**Please pay \$306.70**

**Electronic payment will be applied Oct 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

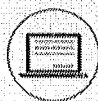


## Faster speeds. More solutions. Bigger savings.

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



<b>Balance forward</b>	<b>\$0.13</b>
------------------------	---------------

<b>Previous balance</b>	<b>\$306.70</b>
-------------------------	-----------------

<b>Payment - thank you</b>	Sep 18	<b>-\$305.61</b>
----------------------------	--------	------------------

<b>Credits</b>	<b>-\$0.96</b>
----------------	----------------

Courtesy Sports - Adjustment	Aug 30	-\$0.96
------------------------------	--------	---------

<b>Regular monthly charges</b>	<b>\$286.05</b>
--------------------------------	-----------------

<b>Comcast Business services</b>	<b>\$214.80</b>
----------------------------------	-----------------

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

<b>Equipment &amp; services</b>	<b>\$38.35</b>
---------------------------------	----------------

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

<b>Service fees</b>	<b>\$32.90</b>
---------------------	----------------

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

<b>Taxes, fees and other charges</b>	<b>\$20.52</b>
--------------------------------------	----------------

<b>Other charges</b>	<b>\$1.26</b>
----------------------	---------------

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

<b>Taxes &amp; government fees</b>	<b>\$19.26</b>
------------------------------------	----------------

State Communications Services Tax	\$10.42
Local Communications Services Tax	\$8.44
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](https://business.comcast.com/myaccount) for more details

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

Account Number
8495 74 120 1711060

Billing Date
Sep 26, 2021

Services From
Oct 04, 2021 to Nov 03, 2021

Page
4 of 4

## Additional information

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

This bill includes a one-time courtesy programming adjustment.

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

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.

## **Important Notice for Voice Customers:**

### **Comcast Notice of Toll-Free Dialing to Reach 711**

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

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

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

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

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

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

Every day in business  
is a big day.

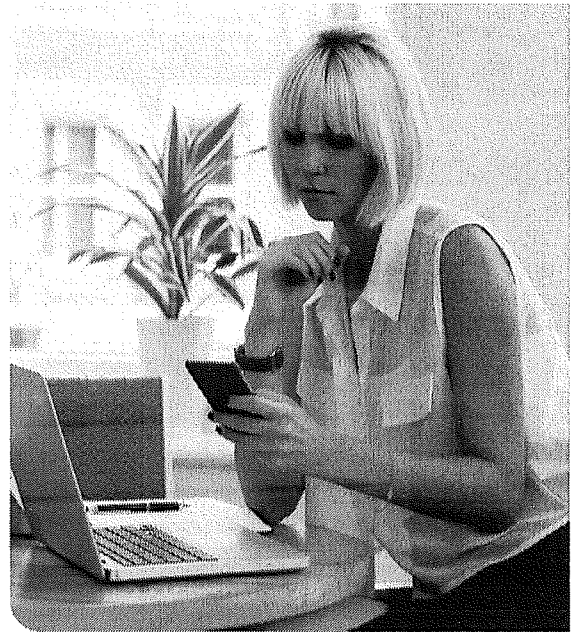
We'll keep you ready  
for what's next.

There's no such thing as just another day  
in business. Every day is *the* day – bringing  
opportunities, victories, twists and turns.

We're grateful to have you as a customer. And  
we'd love to offer you a **personalized, one-on-  
one Account Review** to align your needs with  
your goals and to ensure you have the best  
solutions for your business to meet the future.

It's important to be ready with fast, reliable  
Internet, advanced cybersecurity solutions and  
the right people by your side.

We'll give you the tools to help you clear today's  
hurdles and be ready for whatever's next.



Call 855-862-4457 or  
visit [ComcastBusiness.com/AccountReview](https://ComcastBusiness.com/AccountReview)



Wynnfield Lakes CDD  
GMS-SF, LLC  
5385 N Nob Hill Road  
Sunrise, FL 33351

June 7, 2021  
Project No: 05029.05000  
Invoice No: 0198421

Project 05029.05000 Wynnfield Lakes Cdd- Gen Srvcs/Cdd Mtgs  
Task Description:  
> Pond bank estimate  
> CDD agenda  
> CDD meeting

**Professional Services rendered through May 31, 2021**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Project Manager	2.00	125.00	250.00
Totals	2.00		250.00
<b>Total Labor</b>			<b>250.00</b>

**Invoice Total this Period** **\$250.00**

**England-Thim & Miller, Inc.**

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS  
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-842-8990 • fax 904-646-9485  
CA-00002684 LC-0000316



366  
2820 Spring Glen Rd  
Jacksonville FL 32207  
(904) 396-5805  
www.flapest.com

TECHNICIAN NOTES:

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249- 1	10/18/21			✓	873969 0	P351	45.00
							ZONE	TYPE	
							63	22 M	\$45.00

Tax-Exempt# 858013691553C2 DUVAL

EMAIL TICKET

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

  
CUSTOMER SIGNATURE

F

F

320 538 46802

# Invoice

Date	Invoice #
10/19/2021	23463404

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
80	Security Service 10/04/2021-10/17/2021	15.76	1,260.80

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

<b>Total</b>	<b>\$1,260.80</b>
--------------	-------------------

Goose Masters of Northeast Florida, LLC  
3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224  
(904) 806-0620



INVOICE # 180-1021  
DATE: October 25, 2021

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 <a href="mailto:lihernandez@vestapropertyservices.com">lihernandez@vestapropertyservices.com</a> Lina Hernandez <a href="mailto:tcessna@gmssf.com">tcessna@gmssf.com</a> Tizianna Cessna	Wynnfield Lakes CDD Jacksonville, FL	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
10/02/21		\$265.00	\$265.00
10/09/21		\$265.00	\$265.00
10/16/21		\$265.00	\$265.00
10/23/21		\$265.00	\$265.00
10/30/21		\$265.00	\$265.00

\*\*\*\*PLEASE NOTE NEW REMITANCE ADDRESS\*\*\*\*

	SUBTOTAL	\$1,325.00
	SALES TAX	n/a
<b><i>Thank you for your business!</i></b>	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](mailto:sharon@goose-masters.com)





RE: NEW OWNERSHIP

October 2021

Dear Goose Masters Client:

We are excited to announce that our Company, Goose Masters of Northeast Florida, has been sold to, Colleen Sharp. As you might be aware, Colleen has been with the company since its first year and has been integral with employee recruitment, training, and field operations.

There will be no change in the management of your property or existing contracts. We assure you that Goose Masters will sustain the reputation and satisfaction that we have built since the beginning of our operation.

Our former owners, David and Sharon Bennett, are still involved with the company in the field and business operations.

You have been a valued client and have trusted us from the very beginning with your property for goose control services, for which we are very thankful to you. We know Colleen will continue with outstanding customer service and assure you that your property will remain goose free!

Business Phone will remain the same: 904-806-0620  
Business Name will remain the same: Goose Masters of Northeast Florida, LLC.  
Business Address has changed: 3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224

Feel free to contact us if you have any questions or concerns!

Colleen Sharp – Office Phone: 904-806-0620	colleen@goose-masters.com
David Bennett – Direct Line: 904-829-7536	david@goose-masters.com
Sharon Bennett – Direct Line: 904-612-7220	sharon@goose-masters.com

*Goose Masters of Northeast Florida, LLC.*  
3500 Beachwood Court Suite #104 Jacksonville, FL 32224  
(904) 806-0620



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

Copy of Previously Printed Invoice Number:  
Account Number:  
Invoice Date:  
Direct Inquiries To:  
Phone:

6238188  
211009000  
08/25/2021  
STACEY JOHNSON  
407-835-3805

WYNNFIELD LAKES CDD  
ATTN DAVE DENAGY, DISTRICT MANAGER  
475 WEST TOWN PLACE, STE #114  
ST AUGUSTINE FL 32092

**WYNNFIELD LAKES COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL ASSESSMENT  
REFUNDING BONDS SERIES 2014**

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

**STATEMENT SUMMARY**

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

TOTAL AMOUNT DUE \$4,800.26

All invoices are due upon receipt.

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

**WYNNFIELD LAKES COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL ASSESSMENT  
REFUNDING BONDS SERIES 2014**

Invoice Number:	6238188
Account Number:	211009000
Current Due:	\$4,800.26
Direct Inquiries To:	STACEY JOHNSON
Phone:	407-835-3805

Wire Instructions:  
U.S. Bank  
ABA # 091000022  
Acct # 1-801-5013-5135  
Trust Acct # 211009000  
Invoice # 6238188  
Attn: Fee Dept St. Paul

Please mail payments to:  
U.S. Bank  
CM-9690  
PO BOX 70870  
St. Paul, MN 55170-9690



Corporate Trust Services  
EP-MN-WN3L  
60 Livingston Ave.  
Copy of Previously Printed Invoice

Invoice Number: 6238188  
Invoice Date: 08/25/2021  
Account Number: 211009000  
Direct Inquiries To: STACEY JOHNSON  
Phone: 407-835-3805

WYNNFIELD LAKES COMMUNITY DEVELOPMENT  
DISTRICT SPECIAL ASSESSMENT  
REFUNDING BONDS SERIES 2014

Accounts Included 211009000 211009001 211009002 211009003 211009004 211009005

In This Relationship:

CURRENT CHARGES SUMMARIZED FOR ENTIRE RELATIONSHIP				
Detail of Current Charges	Volume	Rate	Portion of Year	Total Fees
04200 Trustee	1.00	3,795.00	100.00%	\$3,795.00
04120 Paying Agent	1.00	660.00	100.00%	\$660.00
<b>Subtotal Administration Fees - In Advance 08/01/2021 - 07/31/2022</b>				<b>\$4,455.00</b>
Incidental Expenses	4,455.00	0.0775		\$345.26
<b>Subtotal Incidental Expenses</b>				<b>\$345.26</b>
<b>TOTAL AMOUNT DUE</b>				<b>\$4,800.26</b>

# SoutheastFitness

## REPAIR

Equipment Repair & Maintenance

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

Office: 904.683.1439 • Fax: 904.683.1624

[southeastfitnessrepair@comcast.net](mailto:southeastfitnessrepair@comcast.net)

[www.southeastfitnessrepair.com](http://www.southeastfitnessrepair.com)

Invoice # 16185A

<b>Facility Name:</b>	Wynnfield Lakes CDD
<b>Facility Address:</b>	The Offices of GMS, LCC 475 West Town Place, Suite 114 St. Augustine, Florida 32092
<b>Billing Address:</b>	The Offices of GMS, LCC 475 West Town Place, Suite 114 St. Augustine, Florida 32092
<b>Contact &amp; Phone:</b>	
<b>Reason for call:</b>	QUARTERLY PM 3 treadmills 2 ellipticals 1 recumbent/upright 2 multi-stations 5 single stations \$340

Date: 16-Jul-2021

Payment is due within 30 days of invoice date.

320 572 46601

Description	Part #	Part Cost	QTY	Total
PM - FLAT RATE: TRAVEL + FIRST HOUR LABOR		340.00	1.00	340.00
<b>Comments:</b>			<i>Parts Total</i>	340.00
			<i>Tax</i>	0.00
			<i>Balance</i>	340.00

Technician: FRANK HARDY

**Thank you for your business.**

**INVOICE**

Invoice Number: PI-A00684703

Invoice Date: 10/01/21

PROPERTY: Wynnfield Lakes  
CDD

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

**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			10/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 10/01/21 - 10/31/21 Lake & Pond Management Services		772.00	772.00

320 538 46800

**PLEASE REMIT PAYMENT TO:**1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>772.00</b>
Sales Tax	0.00
Total Invoice	772.00
Payment Received	0.00
<b>TOTAL</b>	<b>772.00</b>

**INVOICE**

Invoice Number: PI-A00666342

Invoice Date: 09/01/21

PROPERTY: Wynnfield Lakes  
CDD

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

**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			10/01/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 09/01/21 - 09/30/21 Lake & Pond Management Services		772.00	772.00

320 572 4680

**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
<b>TOTAL</b>	<b>772.00</b>



## INVOICE

INVOICE #	INVOICE DATE
JAX 273746	10/1/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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:** October 31, 2021

**Invoice Amount:** \$4,158.63

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

320 538 46100

**Invoice Total**

**\$4,158.63**

Excellence

IN COMMERCIAL LANDSCAPING

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



## INVOICE

INVOICE #	INVOICE DATE
JAX 262055	9/1/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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:** October 1, 2021

**Invoice Amount:** \$4,158.63

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

320 572 461.00

**Invoice Total**

**\$4,158.63**

*Excellence*

IN COMMERCIAL LANDSCAPING

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



## Hello Gms Gms,

Thanks for choosing Comcast Business.

### Your bill at a glance

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

Previous balance		\$306.70
EFT Payment - thank you	Oct 18	-\$306.70
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$286.05
Taxes, fees and other charges	Page 3	\$20.51
<b>New charges</b>		<b>\$306.56</b>

**Amount due \$306.56**

#### ! Thanks for paying by Automatic Payment

Your electronic payment of \$306.56 will be applied on Nov 17, 2021.

#### Need help?

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

### Your bill explained

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

360 572 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 **Nov 17, 2021**

**Please pay \$306.56**

**Electronic payment will be applied Nov 17, 2021**

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000306563

## 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

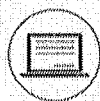


## Faster speeds. More solutions. Bigger savings.

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

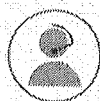
**Call today for a FREE account review at 877-564-0318.**

## 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**

<b>Comcast Business services</b>	<b>\$214.80</b>
TV Standard Business Video.	\$74.95
Business Internet 150 Includes \$155.00 Service Discount	\$94.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice. Includes \$25.00 Service Discount	\$19.95
Voice Mail Service	\$5.00

<b>Equipment &amp; services</b>	<b>\$38.35</b>
TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$18.45

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

**Taxes, fees and other charges \$20.51**

<b>Other charges</b>	<b>\$1.13</b>
Federal Universal Service Fund	\$0.44
Regulatory Cost Recovery	\$0.69

<b>Taxes &amp; government fees</b>	<b>\$19.38</b>
State Communications Services Tax	\$10.49
Local Communications Services Tax	\$8.49
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 discount.

**Additional information**

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

**TV Programming Update:** Effective November 16, 2021, G4 HD will be added to Extra and Entertainment. An X1 TV Box or compatible customer-owned equipment and HD Technology Fee are required to view G4 HD.

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.

Every day in business  
is a big day.

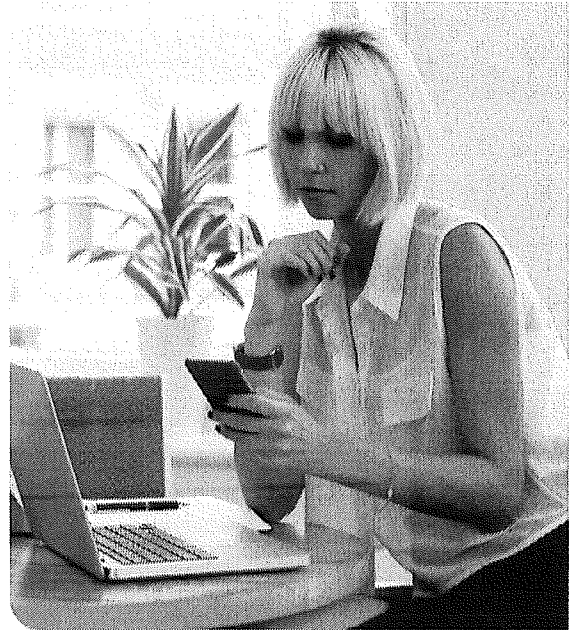
We'll keep you ready  
for what's next.

There's no such thing as just another day  
in business. Every day is *the* day – bringing  
opportunities, victories, twists and turns.

We're grateful to have you as a customer. And  
we'd love to offer you a **personalized, one-on-  
one Account Review** to align your needs with  
your goals and to ensure you have the best  
solutions for your business to meet the future.

It's important to be ready with fast, reliable  
Internet, advanced cybersecurity solutions and  
the right people by your side.

We'll give you the tools to help you clear today's  
hurdles and be ready for whatever's next.



Call 855-894-4621 or  
visit [ComcastBusiness.com/AccountReview](https://ComcastBusiness.com/AccountReview)

## GIDDENS SECURITY CORPORATION

## Invoice

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

Date	Invoice #
11/2/2021	23463474

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
80	Security Service 10/18/2021-10/31/2021	15.76	1,260.80
320 538 34500			

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

1001 Bradford Way  
Kingston, TN 37763

**Invoice #: 524**  
**Invoice Date: 11/1/21**  
**Due Date: 11/1/21**  
**Case:**  
**P.O. Number:**

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

Description	Hours/Qty	Rate	Amount
Management Fees - November 2021		3,948.83	3,948.83
Information Technology - November 2021		100.00	100.00
Dissemination Agent Services - November 2021		91.67	91.67
Telephone		72.62	72.62
Total			\$4,213.12
Payments/Credits			\$0.00
Balance Due			\$4,213.12



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: 10/20/21

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 09/19/21 - 10/19/21 Reading Date: 10/19/2021

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**



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

320 338 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: 10/20/21

**Do not pay. AutoPay will process your payment on 11/12/21.**

# 0001084

I=00000000



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

1/1 336510/3924781 0001084 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](http://jea.com), your payment is credited to your account immediately. It is free to pay using your checking or savings account. Pay by debit or credit card—convenience fees charged by card payment vendor: Payments up to \$500: \$2.20, \$500.01–\$1,000: \$4.40, \$1,000.01 - \$10,000: \$9.95.

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

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

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

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

**Pay in Person:** JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at [JEA.com/paymentlocations](http://JEA.com/paymentlocations). Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 43 W. Church Street, is open 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](http://jea.com). Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

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

## STATEMENT INFORMATION

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

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

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

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

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

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

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

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

**Water Consumption/Sewer Usage Tiers** are based on the amount of water you use. Typical household usage is 6 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: 10/21/21

**TOTAL SUMMARY OF CHARGES**

Electric .....	320 572 4310.9	\$	1,521.29
Irrigation .....	320 538 43001		1,015.07
Sewer .....	320 572 43001		205.85
Water .....			76.51

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

Total New Charges: ..... \$ 2,818.72



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



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

Do not pay. AutoPay will process your payment on 11/12/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$3,497.53	-\$3,497.53	\$0.00	\$2,818.72	\$2,818.72

**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: 10/21/21

Do not pay. AutoPay will process your payment on 11/12/21.

# 0002056

I=00000000



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

1/1 336444/3925291 0002056 1 I=000000000000

## BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

**Pay in Person:** JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at [JEA.com/paymentlocations](http://JEA.com/paymentlocations). Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 43 W. Church Street, is open 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](http://jea.com). Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

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

## STATEMENT INFORMATION

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

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

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

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

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

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

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

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

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

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

**kgal:** 1,000 gallons

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

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

## ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 10/21/21

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/20/21 - 10/20/21 Reading Date: 10/20/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	30	1824	Regular	1	13297 KWH
22508695	30	30.87	Regular	1	30.87 KW

Basic Monthly Charge	\$	9.25
Energy Charge (\$0.0663 per kWh)		881.59
Fuel Cost		405.56
Environmental Charge		8.24
City of Jacksonville Franchise Fee		39.14
Gross Receipts Tax		34.46

**TOTAL CURRENT ELECTRIC CHARGES \$ 1,378.24**

\$337.61 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/19/21 - 10/19/21 Reading Date: 10/19/2021

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	30	31653	Regular	2	206000 GAL

Basic Monthly Charge	\$	100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)		760.31
Environmental Charge		76.22
City of Jacksonville Franchise Fee		29.57

**TOTAL CURRENT IRRIGATION CHARGES \$ 1,015.07**

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/19/21 - 10/19/21 Reading Date: 10/19/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	811	Regular	1	23000 GAL

Basic Monthly Charge	\$	52.88
Sewer Usage Charge		138.46
Environmental Charge		8.51
City of Jacksonville Franchise Fee		6.00

**TOTAL CURRENT SEWER CHARGES \$ 205.85**

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/19/21 - 10/19/21 Reading Date: 10/19/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	811	Regular	1	23000 GAL

Basic Monthly Charge	\$	31.50
Water Consumption Charge		34.27
Environmental Charge		8.51
City of Jacksonville Franchise Fee		2.23

**TOTAL CURRENT WATER CHARGES \$ 76.51**

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 09/20/21 - 10/20/21 Reading Date: 10/20/2021

Service Point: Commercial - Electric

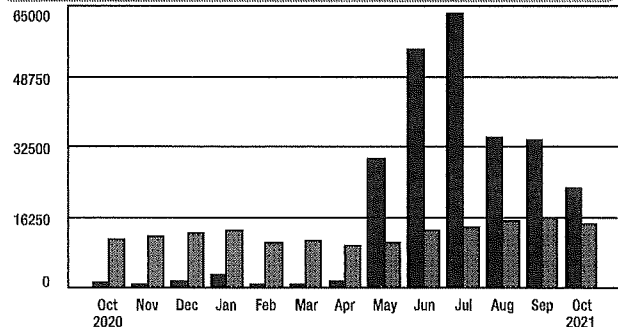
Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	30	16884	Regular	1	1295 KWH

Basic Monthly Charge	\$	9.25
Energy Charge (\$0.0663 per kWh)		85.86
Fuel Cost		39.50
Environmental Charge		0.80
City of Jacksonville Franchise Fee		4.06
Gross Receipts Tax		3.58

**TOTAL CURRENT ELECTRIC CHARGES \$ 143.05**

\$32.88 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	11,142	16,079	14,592	486
Total Gallons used	12,000	339,000	229,000	7,633



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 553  
Date: 11/04/2021  
Due On: 12/04/2021

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

## WYNNLK-01

### Wynnfield Lakes CDD - General

Type	Date	Notes	Quantity	Rate	Total
Service	10/02/2021	Confer re: status of Yellowstone quote and RMS deficiency letter; confer re: epic pools and crystal clean responses to same	0.20	\$280.00	\$56.00
Service	10/05/2021	Review/edit coping and resurfacing agreement; review engineering plans and confer with on site team re: paver, engineering and CEI services; disseminate contract	0.50	\$280.00	\$140.00
Service	10/09/2021	Review engineer correspondence on stormwater reporting; review EDR documents and guidelines and transmit implementation summary on same; review poolsure terms and conditions and transmit updated agreement related to same	0.50	\$280.00	\$140.00
Service	10/15/2021	Review and send resolution updating registered agent for inclusion in agenda.	0.10	\$260.00	\$26.00
Service	10/15/2021	Confirm identity of registered agent and location of registered office on the DEO website; prepare resolution to change the registered agent and office to the district manager and district manager's office; correspondence regarding same.	0.30	\$225.00	\$67.50
Service	10/18/2021	Review/edit and transmit updates to Poolsure contract; confer re: status of RMS deficiency letter	0.30	\$280.00	\$84.00
Service	10/20/2021	Confer re: updated RMS agreement and review Yellowstone proposal; confer with DM	0.20	\$280.00	\$56.00
Service	10/21/2021	Update RMS deficiency letter with specific costs.	0.20	\$225.00	\$45.00
Service	10/27/2021	Confer re: impacts to fields; confer re: poolsure; transmit final agreement; review amenity policies	0.40	\$280.00	\$112.00
Service	10/27/2021	Discuss Poolsure agreement with staff; revise same	1.50	\$225.00	\$337.50

		and incorporate staff edits; review correspondence regarding motorbike riding on athletic fields and discuss same with staff.			
Service	10/28/2021	Confer with DM re: athletic field vandalism; review rules; transmit letter on same	0.20	\$280.00	\$56.00
Service	10/29/2021	Review correspondence re: Board member; confer re: process for same	0.20	\$280.00	\$56.00
				<b>Total</b>	<b>\$1,176.00</b>

## Detailed Statement of Account

### Other Invoices

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
349	11/02/2021	\$4,457.46	\$0.00	\$4,457.46

*paid 10/8/21*

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
553	12/04/2021	\$1,176.00	\$0.00	\$1,176.00
<b>Outstanding Balance</b>				<b>\$5,633.46</b>
<b>Total Amount Outstanding</b>				<b>\$5,633.46</b>

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

Please pay within 30 days.



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** 0687-001176975  
**Invoice Date** October 16, 2021  
**Previous Balance** \$914.33  
**Payments/Adjustments** -\$914.33  
**Current Invoice Charges** \$925.75

<b>Total Amount Due</b> \$925.75	<b>Payment Due Date</b> November 05, 2021
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 10/06	5555555	-\$914.33

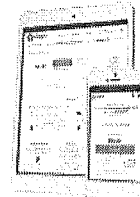
**CURRENT INVOICE CHARGES**

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 11/01-11/30			\$577.83	\$577.83
<b>Total Fuel/Environmental Recovery Fee</b>				\$213.41
<b>Total Franchise - Local</b>				\$134.51
<b>CURRENT INVOICE CHARGES</b>				<b>\$925.75</b>

320 538 43200

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 33351-4761

**Total Amount Due** \$925.75  
**Payment Due Date** November 05, 2021  
**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001176975



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



## UNDERSTANDING YOUR BILL

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

# Wynnfield Lakes

## Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: November-21

Amount per each: \$42.00

**320.53800.46101**

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 15<sup>th</sup>

Month: November-21

Amount per each: \$70.00

**320.53800.46101**

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 15<sup>th</sup>

Month: November-21

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



## Invoice

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

Invoice # 391953  
Date 10/31/2021

Terms  
Due Date 11/30/2021

Memo

### Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
Aluminum Composite Material			74.15
T.HARDEN - AMAZON - Light front entrance			38.93
T.HARDEN - FASTMETALS - Pickets for fence			150.64
T.HARDEN - HOME DEPOT - Hinges gate			30.29
T.HARDEN - THE HOME DEPOT - Lumber for shelves -Shed			12.84
T.HARDEN - AMAZON - Latch for gate			40.61
T.HARDEN - STAX *EMPIRE ELECT - Instalation fan womens bathroom			208.00
T.HARDEN - THE HOME DEPOT - Lumber for shelves -Shed			134.90
T.HARDEN - THE HOME DEPOT - Window and door -Shed			365.47
T.HARDEN - AMAZON - Refund amazon prime membership fee			(13.08)
T.HARDEN - MAIN MADE STUDIO - New gate			251.45
T.HARDEN - F. J. NUGENT & ASSOC - Flow meter for main pool			177.38
T.HARDEN - THE HOME DEPOT - Hardware for floor -Shed			3.44
T.HARDEN - LOWE'S - Hardware for floor -Shed			19.14
T.HARDEN - LOWE'S - Plywood -Shed			225.32
T.HARDEN - LOWE'S - Concrete and blocks -Shed			28.87
T.HARDEN - LOWE'S - Lumber for floor -Shed			215.48
T.HARDEN - PINCH A PENNY - Pool testing drops			3.21
T.HARDEN - DOLLAR GENERAL - Trash bags			8.55
L.HERNANDEZ - WAL-MART - Extra candy return			(51.56)
L.HERNANDEZ - WAL-MART - Candy for Trunk or Treat			225.74
L.HERNANDEZ - WAL-MART - Paper towels, black bags, tape			51.03
L.HERNANDEZ - MICHAELS STORES - Pastic bags, ribon, tissue paper for Fall Festival			17.17
L.HERNANDEZ - SAM'S CLUB - Candy prices for Fall Festivas and Trunk or Treat			111.82
L.HERNANDEZ - AMAZON - Stickers for Fall Festival			11.60
L.HERNANDEZ - AMAZON - Stickers for Fall Festival			33.83
L.HERNANDEZ - FRESH FIELDS FARM - Mini pumpkins for Fall Festival			45.00
L.HERNANDEZ - FRESH FIELDS FARM - Mini pumpkins and 4 big pumpkins for Fall Festival			57.96
L.HERNANDEZ - FRESH FIELDS FARM - Mini pumpkins for Fall Festival			40.00
L.HERNANDEZ - AMAZON - Markers, stickers, treat bags for Fall Festival			102.43
L.HERNANDEZ - AMAZON - Table covers for Fall Festival			8.58
T.HARDEN - ELITE AC - Supplies for Fall Festival (RECDD II)			79.00
T.HARDEN - EQUIPARTS CORP - Valve for water fountain			110.84
Total Billable Expenses			2,819.03

**Total** \$2,819.03



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

# INVOICE

## 234-62413

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

Order Due Date: 9/10/2021

Created Date: 8/2/2021

Completed Date: 9/15/2021

Payment Terms: Cash Customer

Payment Due Date: 9/15/2021

### DESCRIPTION: Pool Signage

**Bill To:** Vesta Property Services  
Wynnfield Lakes  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246  
US

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

**Ordered 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	<b>Pool Rules Sign</b>	1	\$483.12	\$0.00	\$483.12
1.1	<b>Aluminum Composite Material, 6mm -</b>  <b>Part Qty:</b> 1 <b>Width:</b> 45.00" <b>Height:</b> 50.00" <b>Sides:</b> 1  <b>Text:</b> See attached for current sign add: Pool max depth No swimming while ill No swallowing pool water  Big Pool: POOL MAXIMUN DEPTH: 5 FEET  Splash Pool: POOL MAXIMUN DEPTH: 1 FOOT  "The pool max dept..." needs to be in 2-inch letter "No diving" in 4-inch Rest in minimum 1-inch				
2	<b>Splash Pool Rules Sign</b>	1	\$505.64	\$0.00	\$505.64

2.1	<b>Aluminum Composite Material, 6mm -</b>  <b>Part Qty:</b> 1 <b>Width:</b> 45.00" <b>Height:</b> 58.50" <b>Sides:</b> 1  <b>Text:</b> 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	
		<b>Subtotal:</b> \$988.76
		<b>Taxable Amount:</b> \$0.00
		<b>Taxes:</b> \$0.00
		<b>Grand Total:</b> \$988.76
		<b>Amount Paid:</b> \$914.61
		<b>BALANCE DUE:</b> \$74.15



## Final Details for Order #113-0307522-7883461

Print this page for your records.

**Order Placed:** October 20, 2021

**Amazon.com order number:** 113-0307522-7883461

**Order Total:** \$38.93

**Shipped on October 23, 2021**

### Items Ordered

1 of: Newhouse Lighting WW15BRZ 16-Watt Outdoor Die-Cast Aluminum LED Wall Wash Flood, Weatherproof Landscape Lighting 1500 Lumens, 3000K Warm White, 120-277V, 1/2" Knuckle Mount, Bronze  
Sold by: Amazon.com Services LLC

**Price**

\$29.41

Condition: New

### Shipping Address:

Wynnfield Lakes CDD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246-4241  
United States

### Shipping Speed:

Standard Shipping

## Payment Information

### Payment Method:

American Express | Last digits: 1963

Item(s) Subtotal: \$29.41

Shipping & Handling: \$7.31

### Billing address

Wynnfield Lakes CDD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246-4241  
United States

Total before tax: \$36.72

Estimated tax to be collected: \$2.21

**Grand Total: \$38.93**

### Credit Card transactions

AmericanExpress ending in 1963: October 23, 2021: \$38.93

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

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## Thank you for your purchase!

Hi Timothy, we're getting your order ready to be shipped. We will notify you when it has been sent.

[View your order](#)

[or visit our store](#)

### Order summary

 **3/4" SQUARE 6061-T6511 ASTM B221**  
Dimension: Custom  
Qty: 9

\$128.16

Subtotal

\$128.16

Shipping

\$22.48

Total

**\$150.64 USD**

#### Shipping address

Timothy Harden

Wynnfild Lakes CDD

#### Billing address

Timothy Harden

Wynnfild Lakes CDD

12319 Wynnfield Lakes Dr, Jacksonville, 12319 Wynnfield Lakes Dr, Jacksonville,

FL 32246, USA

FL 32246, USA

Jacksonville FL 32246

Jacksonville FL 32246

United States

United States

Shipping method

Payment method

Card payment

 Payment method — \$150.64



Order #WD83476572

Placed on: Oct 13, 2021

## Billing Information

Wynfield Lakes  
12319 Wynfield Lakes Dr  
JACKSONVILLE FL 32246  
Payment Method: AMEX \*\*\*\*1963

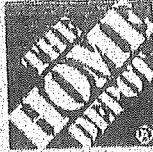
Item	Price/Item	Qty	Line Total
------	------------	-----	------------

<b>Ship To Home (1 item)</b>			
12319 Wynfield Lakes Dr, JACKSONVILLE, FL 32246			
Barrette Outdoor Living 2.875 in. x 3.25 in. Black Compact Butterfly Hinge Kit (2-Pack)	\$28.18	1	\$28.18
Expect it on Oct 19			

Subtotal	\$28.18
Shipping	FREE
Sales Tax	\$2.11
<b>Total</b>	<b>\$30.29</b>

Need help?  
Online Customer Support  
1-800-430-3376  
Call 7 days a week  
8 a.m. to 2 a.m. EST





How does  
get more done

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00002 81147 10/14/21 01:00 PM  
SALE CASHIER DAVE

4005014730277 2X4-96 KD-HI <A>  
2X4-96" PRIME KD-HI WHITEWOOD STUD  
303.98 11.94

SUBTOTAL 11.94  
SALES TAX 0.90  
TOTAL \$12.84

XXXXXXXXXX1963 AMEX USD\$ 12.84  
TA

AUTH CODE 854779/5022348

Chip Read

AID A000000025010801 AMERICAN EXPRESS

6365 10/14/21 01:00 PM



6365 02 81147 10/14/2021 6477

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/12/2022

XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX  
DID WE NAIL IT?

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

Opine en español

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

User ID: HXY 168948 162585  
PASSWORD: 21514 162583

Entries must be completed within 14 days  
of purchase. Entries must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

**Final Details for Order #113-9554043-7473840**

Print this page for your records.

**Order Placed:** October 13, 2021

**Amazon.com order number:** 113-9554043-7473840

**Order Total:** \$40.61

**Shipped on October 14, 2021**

**Items Ordered**

**Price**

1 of: *National Hardware V6201 LTCH BLK N346-201 4-9/16" LokkLatch Automatic Keyed Gate Lock Latch in Black* \$30.98

Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

Wynnfield Lakes CDD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246-4241  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

American Express | Last digits: 1963

Item(s) Subtotal: \$30.98

Shipping & Handling: \$7.31

**Billing address**

Wynnfield Lakes CDD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246-4241  
United States

Total before tax: \$38.29

Estimated tax to be collected: \$2.32

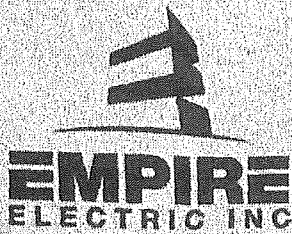
**Grand Total: \$40.61**

**Credit Card transactions**

American Express ending in 1963: October 14, 2021: \$40.61

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





5810 Macy Ave  
Jacksonville, FL 32211  
(904) 365-7777 / (904) 729-1433  
service@empireelec.com

## Invoice

DATE	08/20/2021
INVOICE#	22194
TERMS	Cash On Delivery
DUE DATE	08/20/2021

<b>BILL TO</b>
Wynnfield Lakes Community Center 12319 Wynnfield Lakes Drive Jacksonville FL 32246 (904) 612-6668

<b>SERVICE LOCATION</b>
Wynnfield Lakes Community Center 12319 Wynnfield Lakes Drive Jacksonville FL 32246 (904) 612-6668

JOB#	DATE	PO/REF#	DESCRIPTION
59044050	08/09/2021		This call is COD - replace owner supplied exhaust fan in the bathroom, see Tim Harden when on site. If we need to bill him that is okay, just verify the email address we have on file.  <b>Completion Notes:</b> Labor to remove old exhaust and install customer supplied exhaust fan in women's bathroom.
<b>Job Charges</b>			
			<b>Qty      Rate      Total</b>
BILLABLE LABOR			2.00      \$104.00      \$208.00
Labor for Billable Calls			<b>\$208.00</b>
<b>Job Subtotal</b>			<b>\$208.00</b>
<b>Job Total</b>			<b>\$208.00</b>

<b>PRE-WORK SIGNATURE</b>

<b>POST-WORK SIGNATURE</b>

Signed By:

Signed By:

<b>CUSTOMER MESSAGE</b>
Thank you for choosing Empire Electric Inc. FL State License EC13004667

Invoice Total:	\$208.00
Deposits (-):	\$0.00
Payments (-):	\$208.00
Total Due:	\$0.00



How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00003 07546 10/13/21 03:12 PM  
SALE CASHIER BILLIE

4005014730277 2X4-96 KD-HT <A>  
2X4-96" PRIME KD-HT WHITEWOOD STUD  
18@3.98 71.64  
0000-386-081 7/16 OSB <A>  
7/16 4X8 OSB  
3@17.95 53.85

SUBTOTAL \* 125.49  
SALES TAX 9.41  
TOTAL \$134.90

XXXXXXXXXXXX1963 AMEX USD\$ 134.90  
AUTH CODE 836134/6033154 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 10/13/21 03:12 PM



6365 03 07546 10/13/2021 3688

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/11/2022

\*\*\*\*\*

DID WE NAIL IT?

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

Online en español

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

User ID: HXY 21746 15384

PASSWORD: 21513 15381

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.



Deliver to Wynnfield  
Jacksonville 32246

All ▾

Hello, Wynnfield  
Account & Lists ▾ Returns & Orders

0

All Buy Again Home Improvement Browsing History ▾ Pet Supplies Outdoor Recreation Beauty & Personal Care Shop kids' gifts

Your Account > Your Orders > Order Summary #D01-3386532-0982643

Amazon.com order number: D01-  
3386532-0982643  
Order Total: \$13.08

Manage Your Digital Items  
Kindle, Your Video Library, Games & Software, Prime Photos, Amazon Drive,  
Music, Apps & Devices

✓ Digital Order: September 8, 2021

Recipient:	Items Ordered	Price
Wynnfield Lakes CDD	<b>Prime Membership Fee</b> Sold By: Amazon.com Services LLC Qty: 1	\$12.99

Item(s) Subtotal: \$12.99

Total Before Tax: \$12.99


Tax Collected: \$0.09

**Total for this Order: \$13.08**

#### Payment Information

[Need to print an invoice?](#)

##### Payment method

 ending in  
1963

##### Billing address

Wynnfield Lakes  
CDD  
12319  
WYNNFIELD  
LAKES DR  
JACKSONVILLE, FL  
32246-4241  
United States  
9046126668

Item(s) Subtotal: \$12.99

Total Before Tax: \$12.99

Tax Collected: \$0.09

**Grand Total: \$13.08**

#### Refunds

Refund date: October 6, 2021

Refund Amount: \$13.08



[Back to top](#)





Payment receipt

**You paid \$251.45**

to Main Made Studios on October 6, 2021

Invoice no.	1749
Invoice amount	\$251.45
Total	\$251.45

Payment method	AMEX****1963
Authorization ID	MU0035369748

Thank you

MAIN/MADE  
STUDIOS

Main Made Studios

(904) 606-3000

[www.mainmadestudios.com](http://www.mainmadestudios.com) | [david@mainmadestudios.com](mailto:david@mainmadestudios.com)

155 Levy Road Unit D, Atlantic Beach, FL 32233

**F. J. Nugent & Associates, Inc.**

**P.O. Box 521925**

**Longwood, FL 32752-1925**

**Phone: 407-936-1139**

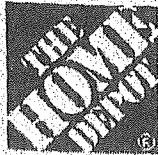
# Invoice

DATE	INVOICE
10/5/2021	14358

SOLD TO	SHIP TO
Vesta Property Services 121 S. Orange Avenue Suite 1170A Orlando, FL 32801	Wynnfield Lakes Amenity Center 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 ATTN: Tim Harden, 904-612-6668

P.O. NUMBER	PROJECT	SHIP	VIA	F.O.B.
Timothy Harden	Wynnfield Lakes	10/5/2021	FedEx Ground	Delivered
QTY	DESCRIPTION	UNIT PRICE	AMOUNT	
1	Blue-White F-30400P flowmeter for 4" Pipe - Horizontal Mount - Flowrate: 75 to 420 GPM - Sch40 or Sch80 IPS Pipe (ASTM-D-1785)	165.00		165.00T
	1.5% Duval County Sales Tax Surcharge	1.50%		2.48
<b>Terms: Net 30 Days.</b> <b>FEIN 59-3370448</b>		<b>Subtotal</b>	\$167.48	
		Sales Tax 6% (6.0%)	\$9.90	
		<b>Total</b>	<b>\$177.38</b>	





How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00051 54091 10/05/21 09:59 AM  
SALE CASHIER ANNETTE

ASD 1/2FNDRWSHZN <A>  
FENDER WASHER ZINC 1/2 (ASD)  
10@0.32 3.20

SUBTOTAL 3.20  
SALES TAX 0.24  
TOTAL \$3.44

XXXXXXXXXXXX1963 AMEX USD\$ 3.44

AUTH CODE 845210/4512137 TA

Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 10/05/21 09:59 AM



6365 51 54091 10/05/2021 0976

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 01/03/2022

\*\*\*\*\*  
DID WE NAIL IT?

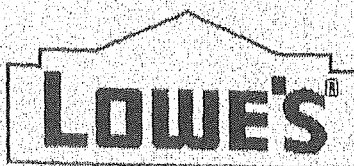
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Optine en español

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

User ID: H89 114836 108522  
PASSWORD: 21505 108471

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



LOWE'S HOME CENTERS, LLC  
9525 REGENCY SQUARE BLVD N  
JACKSONVILLE, FL 32225 (904) 855-8080

- SALE -

SALES#: S0503HQA 3715220 TRANS#: 97436490 10-05-21

63440 3/8-IN X 4-IN BALU LAG SC 17.80  
10 0 1.70

SUBTOTAL: 17.80

TAX: 1.34

INVOICE 16120 TOTAL: 19.14

AMEX: 19.14

AMEX: XXXXXXXXXXXX1963 AMOUNT: 19.14 AUTHCD: 099778

CHIP REFID: 050316116976 10/05/21 08:19:42

APL: AMERICAN EXPRESS TUR: 0000008000

AID: A000000025010001 TSI: E600

STORE: 503 TERMINAL: 16 10/05/21 08:21:30

\* OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: MARC CARRASQUILLO

LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

\*\*\*\*\*

\* SHARE YOUR FEEDBACK! \*

\* ENTER FOR A CHANCE TO BE \*

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

\* ENTRE EN EL SORTEO MENSUAL \*

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

\* \*

\* ENTER BY COMPLETING A SHORT SURVEY \*

\* WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey) \*

\* V O U R I D #161200 050372 780016 \*

\* \*

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

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

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

\* \*\*\*\*\*

STORE: 503 TERMINAL: 16 10/05/21 08:21:30

LOVE'S HOME CENTERS, LLC  
12945 ATLANTIC BLVD.  
JACKSONVILLE, FL 32225 (904) 486-4701

MILITARY- PERSONAL USE SALE  
SALE

SALES#: S1699P01 37770 TRANS#: 08092643 10-01-21

195308 9/4 CAT TREATED COX PLYD 209.60  
46.50 DISCOUNT EACH -4.66  
5.0 41.92

SUBTOTAL: 209.60

TAX: 15.72

INVOICE 01532 TOTAL: 225.32

ANEX: 225.32

TOTAL DISCOUNT: 29.30

THANK YOU FOR YOUR  
MILITARY SERVICE

MYLOVE'S CARD NUMBER: 489001207000298

ANEXXXXXXXXXXX1963 AMOUNT: 225.32 AUTHCD: 843488

CHIP REFID: 169901019770 10/01/21 08:50:00

APL: AMERICAN EXPRESS TVR: 0000000000

ATD: A000000025010801 TSI: E800

STORE: 1699 TERMINAL: 01 10/01/21 08:50:59

# OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOVES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: MICHA BURKEISTER

LOVE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOVES.COM/PRICEPROMISE

\*\*\*\*\*  
SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: WWW.LOVES.COM/SURVEY

Y O U R I D # 018322 169932 747753

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED; MUST BE 18 OR OLDER TO ENTER

OFFICIAL RULES & WINNERS AT: WWW.LOVES.COM/SURVEY

\*\*\*\*\*  
STORE: 1699 TERMINAL: 01 10/01/21 08:50:59



LOWE'S HOME CENTERS, LLC  
12945 ATLANTIC BLVD.  
JACKSONVILLE, FL 32225 (904) 486-4701

- SALE -

SALES#: S1899NB1 1442067 TRANS#: 2014387 09-30-21

10335 4IN-BIN-16IN SOLD CAP DLE	19.17
9.0 2.13	
293316 SAKRETE 60-LB CONCRETE MI	7.68
2.0 3.84	

SUBTOTAL:	26.85
TAX:	2.02
INVOICE 02159 TOTAL:	28.87
AMEX:	28.87

AMEX:XXXXXXXXXX1963 AMOUNT:28.87 AUTHCD:079050

CHIP REFID:169902065610 09/30/21 11:06:10

APL: AMERICAN EXPRESS TUR: 0000008000

ATD: A000000025010801 TST: F800

STORE: 1699 TERMINAL: 02 09/30/21 11:06:48

NO. OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE

AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: NICAH BURHEISTER

LOWE'S PRICE PROMISE

FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

\*\*\*\*\*  
\* SHARE YOUR FEEDBACK! \*  
\* ENTER FOR A CHANCE TO BE \*  
\* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! \*  
\* ENTRE EN EL SORTEO MENSUAL \*  
\* PARA SER UNO DE LOS CINCO GANADORES DE \$500! \*  
\*  
\* ENTER BY COMPLETING A SHORT SURVEY \*  
\* WITHIN ONE WEEK AT: WWW.LOWES.COM/SURVEY \*  
\* Y D U A T D N 021594 169962 732130 \*  
\*  
\* NO PURCHASE NECESSARY TO ENTER OR WIN. \*  
\* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. \*  
\* OFFICIAL RULES & WINNERS AT: WWW.LOWES.COM/SURVEY \*  
\*\*\*\*\*  
STORE: 1699 169902065610 09/30/21 11:06:48

- MILITARY - PERSONAL USE SALE -  
- SALE -

239053	2-6-16	1C TREATED #2 PAIN	23.36
	12.90	DISCOUNT EACH	-1.30
	2 @	11.68	
197849	2-6-10	1C TREATED #2 PAIN	71.10
	0.70	DISCOUNT EACH	-0.00
	9 @	7.90	
293316	60-4.8	CONCRETE HI	20.76
	3.04	DISCOUNT EACH	-0.30
	6 @	3.46	
530414	30-IN	EYE ANCHOR	63.92
	0.00	DISCOUNT EACH	-0.00
	0 @	7.99	
9457	1LB	P610 DECK SCRW 3 IN U	17.06
	0.40	DISCOUNT EACH	-0.95
	2 @	0.53	
63953	5/16-IN	X 2-IN 2 IN LAB S	2.40
	0.33	DISCOUNT EACH	-0.03
	8 @	0.30	
68084	HM 1-C1	3/4 IN X 1-1/2 IN F	1.84
	0.26	DISCOUNT EACH	-0.03
	8 @	0.23	

TOTAL DISCOUNT: 22.30

INEX: XXXXXXXXXXXX1963 AMOUNT: 215.48 AUTHCO: 811168  
 CNTP REFID: 050955071810 09/30/21 09:16:31  
 APL: AMERICAN EXPRESS TUR: 0000000000  
 AIO: A0000000250(000) TSI: E800  
 STORE: 503 TERMINAL: 56 09/30/21 09:18:15  
 # OF ITEMS PURCHASED: 43  
 EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



LOVE'S PRICE PROMISE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEPROMISE](http://LOWES.COM/PRICEPROMISE)

SHARE YOUR FEEDBACK!  
ENTER FOR A CHANCE TO BE  
ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!  
¡TE ENCONTRO EN EL SORTEO MENSUAL  
PARA SER UNO DE LOS CINCO GANADORES DE \$500!  
ENTER BY COMPLETING A SHORT SURVEY  
WITHIN ONE WEEK AT: [www.1000a.com/survey](http://www.1000a.com/survey)  
YOUR ID: 0589647 090332 737796

NO PURCHASE NECESSARY TO ENTER OR WIN.  
 VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.  
 © 2006 AT&T INTELLECTUAL PROPERTY

# 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 #: 766181  
Account #: X99  
Date: 9/28/2021 Time: 3:13:39 PM  
Cashier: MARINA P Register #: 2

BILL TO: VALUED CUSTOMER

Item	Description	Amount
02122224	REAGENT 1-02 #2 PHENOL	\$2.99

Sub Total	\$2.99
Sales Tax	\$0.22
Total	\$3.21

SIDE TERMINAL Tendered	\$3.21
Change Due	\$0.00

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

DOLLAR GENERAL STORE #11826  
12375 YELLOW BLUFF ROAD  
JACKSONVILLE, FL 32226-2025  
(904) 420-0345

GLAD QT ORIGINAL 136  
012587222454-130  
REGULAR PRICE

\*7.95 S

9.00

SUBTOTAL

Tax1

\$7.95

TOTAL SALE

\$0.60

AMEX

\$8.55

\*\*\*\*\*1963

\$8.55

EXPIRY: \*\*/\*\* CHIP

AUTH# 815700

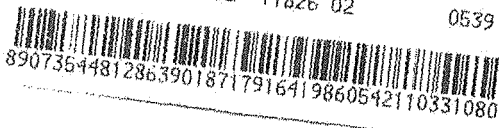
REFERENCE# 000000041634

AID# A000000025010801

ITEMS 1

2021-09-28 10:55:35 11826 02

0539



Give us feedback @ [survey.walmart.com](http://survey.walmart.com)  
Thank you! ID #:7QD3VC1R5J5

**Walmart** ✱

WM Supercenter  
904-641-8088 Mgr. MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225-2920  
WALMART STORE  
JACKSONVILLE, FL

ST# 05054 OP# 006421 TE# 92 TR# 01754  
MERCHANT# 103570041800000  
AMERICAN EXPRESS

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 51.56-  
AMERICAN EXPRESS \*\*\*\* \* 2045  
APPROVAL # 0

Low prices You Can Trust. Every Day.  
Savings Catcher! Scan with Walmart app.

10/28/21 16:11:01

\*\*\* CUSTOMER COPY \*\*\*



Give us feedback @ survey.walmart.com  
Thank you! ID #:7QDSFX1RQKWW

**Walmart** \*

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

ST# 05054 OP# 006878 TE# 06 TR# 02737  
ASSORT 365 003400093684 F 23.98 X  
ASSORT 365 003400093684 F 23.98 X  
MXD CH SGR 004000056625 F 23.98 X  
MXD CH SGR 004000056625 F 23.98 X  
ASSORT 365 003400093684 F 23.98 X  
HSY330PC 003400093678 F 19.54 X  
ATG355 003400095132 F 23.98 X  
CHILDS PLAY 007172054861 F 9.94 X  
COUPON 71720 057172023000 F 1.00-0  
HSY330PC 003400093678 F 19.54 X  
CHILDS PLAY 007172054861 F 9.94 X  
COUPON 71720 057172023000 F 1.00-0  
CHILDS PLAY 007172054861 F 9.94 X  
COUPON 71720 057172023000 F 1.00-0  
SUBTOTAL 212.78  
SUBTOTAL 209.78  
TAX 1 7.500 % 15.96  
TOTAL 225.74  
ANEX TEND 225.74

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*2 045 I 0  
APPROVAL # 803946  
REF # 129800892169  
TRANS ID - 001242577289488  
AID A000000025010801  
AAC 863CEAB796FFD3D1  
TERMINAL # SC010659

10/25/21 15:10:46

CHANGE DUE 0.00

# ITEMS SOLD 11

TC# 5425 5590 4551 7378 4682 1



10/25/21 15:10:47

\*\*\*CUSTOMER COPY\*\*\*

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

**Walmart** \*

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

ST# 05054	OP# 006878	TE# 06	TR# 02738	
GV 12RL TOWL	007874221085			14.97 X
HEFTY 42G	001370010150			20.38 X
HOLIDAY 2018	007630887306			12.12 X
	SUBTOTAL			47.47
TAX 1	7.500			3.56
	TOTAL			51.03
AMERICAN EXPRESS	AMEX	TEND		51.03
APPROVAL # 891275	***	****	***2 045	I 0

REF # 129800895730  
TRANS ID - 001242573850481  
AID 8000000025010801  
AAC F88FE2348DE7650F  
TERMINAL # SC010659

10/25/21 15:11:39

CHANGE DUE 0.00  
# ITEMS SOLD 3

TC# 5509 6493 6672 8407 1087



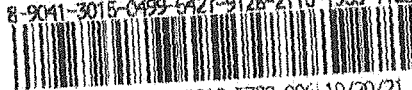
10/25/21 15:11:39  
\*\*\*CUSTOMER COPY\*\*\*

# Michaels

Made by you™

MICHAELS STORE #7729 (904) 821-9753  
MICHAELS STORE #7729  
13740 BEACH BLVD - STE 200  
JACKSONVILLE, FL 32224

8-9041-3015-0499-6427-9128-2110-1933-7753



4062683	SALE	7818 7729 006	10/20/21	19:07
CHI BAG BSKT 16CT	400100239179	1 @ 6.99		6.99
CHI BAG BB WHT SA	400100246344	1 @ 4.99		4.99
CHI TISSUE 8 SHI	886946202810	1 @ 3.99		3.99
SUBTOTAL			15.97	
Sales Tax 7.5%			1.20	
TOTAL			17.17	

ACCOUNT NUMBER \*\*\*\*\*2045  
CARD 17.17  
APPROVAL: 804596 CHIP ONLINE  
Application Label: AMERICAN EXPRESS  
CARD: A000000025010801  
TYPE: 0800008000  
TS: E800

This receipt expires at 60 days on 12/18/21

Click. Buy. Create. Shop michaels.com today!

Get Savings & Inspiration! Text\* SIGNUP to 273283  
To Sign Up for Email & Text Messages.

\*Msg & Data Rates May Apply  
You will receive 1 automated message  
with a link to join Michaels alerts.

Aaron Brothers  
Custom Framing

We're Now in Over 1,200 Michaels Stores & Online

Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at michaels.com and in store at registers.

Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

10/20/21 19:07

CLUB MANAGER MELISSA BATLEY  
(904) 928-0617  
JACKSONVILLE, FL

**PRISONS**

990000471	RESEARCH UNIT	10.40
990000411	RESEARCH UNIT	10.40
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
980095439	NH PM62 JARF	12.90
	SUBTOTAL	111.82

	TOTAL	111.02
AMEX	TEND	111.02

AMERICAN EXPRESS \*\*\* \*\* 045 1 G  
APPROVAL # 039753  
ATD 0000000025010001  
AAC 0000000407102003  
TERMINAL # SC212509  
CHANGE DUE 0.00

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

# ITEMS SOLD 9

ICB 5176 5971 9941 4595 0605 5



MEMBER COPY 本會藏



**Order Placed:** October 15, 2021

**Amazon.com order number:** 113-7955645-6939419

**Order Total: \$11.60**

**Shipped on October 18, 2021**

**Items Ordered**

**Price**

1 of: *Halloween Stickers for Kids, 1000 Pcs Byhoo Halloween Pumpkin Bat Spider Stickers Roll, 16 Vibrant Colors and Designs, Round Seal Label Stickers, Envelope Seals Paster for Halloween Party Decorations* \$11.99  
Sold by: Byhoo ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Payment information**

**Payment Method:**

American Express | Last digits: 2045

Item(s) Subtotal: \$11.99

Shipping & Handling: \$0.00

Your Coupon Savings: -\$1.20

-----

Total before tax: \$10.79

Estimated tax to be collected: \$0.81

-----

**Grand Total: \$11.60**

**Credit Card transactions**

AmericanExpress ending in 2045: October 18, 2021: \$11.60



**Order Placed:** October 15, 2021

**Amazon.com order number:** 113-9614616-7764205

**Order Total: \$33.83**

**Shipped on October 15, 2021**

**Items Ordered**

**Price**

1 of: 32 Sheets Halloween Pumpkin Stickers Decorating, DIY Pumpkin Face Stickers for Kids Halloween Party Favors Supplies Jack-o-Lantern Stickers Decor for Funny Wacky Games Trick or Treat Gifts  
Sold by: Roberly ([seller profile](#)) | Product question? [Ask Seller](#)

\$9.49

Condition: New

1 of: 1000 Pcs Halloween Roll Stickers for Kids Teens, Lorvain Halloween Pumpkin Bats Spiders Witch Web Ghost Favor Roll Kid's Stickers Decals for Halloween Party Decorations, Holiday Stickers  
Sold by: Lorvain ([seller profile](#))

\$11.99

Condition: New

1 of: ZIIDOO 1000 Pcs Adorable Roll Halloween Stickers in 8 Designs, Non-Toxic Stickers, Party Decorations, Favors for Boy and Girls  
Sold by: Zido Tech ([seller profile](#))

\$9.99

Condition: New

**Payment information**

**Payment Method:**

American Express | Last digits: 2045

Item(s) Subtotal: \$31.47

Shipping & Handling: \$0.00

-----

Total before tax: \$31.47

Estimated tax to be collected: \$2.36

-----

**Grand Total: \$33.83**

**Credit Card transactions**

American Express ending in 2045: October 15, 2021: \$33.83



5555 University Blvd W  
Jacksonville, FL 32216  
T.: 904-652-2810  
www.freshfieldsfarm.com

Slip: 00000T2007000018819  
Staff: Heidi Trans: 23565  
Date: 10/14/21 2:01

Description	Amount
Pumpkin, Majestic Pl 45 ea @ 1.00	45.00 N
Subtotal \$	45.00
Total \$	45.00
Credit Card	-45.00
American Express XXXXXXXXXX2045	
Approval Number:	859548
Reference Number:	006000018896
Transaction ID:	470600024
Total:	45.00

Application Label: AMERICAN EXPRES

AID: A00000002501080

TVR: 0000001000

IAD: 06560103602002

TSI: FB00

ARC: 00

Mode: ISSUER

CVM: SIGNATURE

Chip Indicator: CONTACT

Chip Read

000013073692

Number of Items: 45

Refunds require receipt and return of  
merchandise within 10 days of  
purchase date.

Bringing the Farm to You!



T0226000023565



5555 University Blvd W  
Jacksonville, FL 32216  
T.: 904-652-2810  
www.freshfieldsfarm.com

Slip: 00000T2012000028750  
Staff: Roberta Trans: 34683  
Date: 10/14/21 2:20

Description	Amount
Pumpkins, Carving	
4 ea @ 9.99	39.96 T
Pumpkin, Majestic Pl	
15 ea @ 1.00	15.00 N

Subtotal \$	54.96
Sales Tax	3.00
Total \$	57.96
Credit Card	-57.96

American Express  
XXXXXXXXXXXX2045  
Approval Number: 870974  
Reference Number: 003000028904  
Transaction ID: 570300045  
Total: 57.96

Application Label: AMERICAN EXPRES

AID: A00000002501080

TVR: 0000001000

IAD: 06560103602002

TSI: F800

ARC: 00

Mode: ISSUER

CVM: SIGNATURE

Chip Indicator: CONTACT

Chip Read

000013073692

Number of Items: 19

Refunds require receipt and return of  
merchandise within 10 days of  
purchase date.

Bringing the Farm to You!



T0233000034683





5555 University Blvd W  
Jacksonville, FL 32216  
T.: 904-652-2810  
www.freshfieldsfarm.com

Slip: 00000T2002000003538  
Staff: Madlin Trans: 5619  
Date: 10/13/21 1:29

Description	Amount
Pumpkin, Majestic Pi	40.00 N
40 ea @ 1.00	

Subtotal \$	40.00
Total \$	40.00
Credit Card	-40.00

American Express

XXXXXXXXXXXX2045

Approval Number:

Reference Number:

Transaction ID:

Total:

Application Label: AMERICAN EXPRES

AID: A00000002501080

TVR: 0000001000

IAD: 0656010360A006

TSI: F800

ARC: 00

Mode: ISSUER

CVM: SIGNATURE

Chip Indicator: CONTACT

Chip Read

000013073692

Number of Items:

40

Refunds require receipt and return of  
merchandise within 10 days of  
purchase date.

Bringing the Farm to You!



T0221000005619



**Order Placed:** October 11, 2021

**Amazon.com order number:** 113-3878687-0297023

**Order Total: \$102.43**

**Shipped on October 12, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Rarlan Washable Markers Bulk, Markers for Kids, Classpack, 12 Colors, 240 Count</i>	\$39.99
2 of: <i>32 Sheets Halloween Pumpkin Stickers Decorating, DIY Pumpkin Face Stickers for Kids Halloween Party Favors Supplies Jack-o-Lantern Stickers Decor for Funny Wacky Games Trick or Treat Gifts</i>	\$8.49
1 of: <i>100Pcs Halloween Pumpkin Stickers, Vinyl Waterproof Stickers for Laptop, Bumper, Skateboard, Water Bottles, Computer, Phone, Funny Halloween Pumpkin Stickers for Kids Teens Adult (Halloween 100PCS Stickers)</i>	\$6.99
1 of: <i>1500 Pieces Halloween Stickers Round Pumpkin Bat Ghost Spider Seal Label Adhesive Spooky Theme Sticker for Halloween Party Decorations Book Cards Envelopes Water Bottles, 3 Rolls</i>	\$11.99
1 of: <i>HTO Halloween Stickers for Kids, 100 Pack Cute Vinyl Water Bottles Laptop Scrapbook Pumpkin Stickers, Halloween Decorations Stickers for Kids Teens Adults</i>	\$6.99

**Shipped on October 14, 2021**

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>100 Cello Cellophane Treat Bags(1.8mil.), 7X12in Big OPP Clear Plastic Bags For Bakery, Popcorn, Cookies, Candies, Dessert with 7 Colors Twist Ties!</i>	\$12.95

**Payment information**

<b>Payment Method:</b>	Item(s) Subtotal:	\$95.89
American Express   Last digits: 2045	Shipping & Handling:	\$0.00
	Your Coupon Savings:	-\$0.60
		-----
	Total before tax:	\$95.29
	Estimated tax to be collected:	\$7.14
		-----
	<b>Grand Total:</b>	<b>\$102.43</b>

<b>Credit Card transactions</b>	AmericanExpress ending in 2045: October 14, 2021: \$102.43
---------------------------------	--

amazon.com

**Order Placed:** October 11, 2021

**Amazon.com order number:** 113-0186583-5465069

**Order Total: \$8.58**

**Shipped on October 13, 2021**

**Items Ordered**

**Price**

1 of: 6-Pack Plastic Tablecloth Disposable Rectangle Table Covers 54 Inch. x 72 Inch. Rectangle Table Cover Decorative Fabric Table Cover for Dining Table, Buffet Parties and Camping (Black)  
Sold by: ETDDG ([seller profile](#))

Condition: New

**Payment information**

**Payment Method:**

American Express | Last digits: 2045

Item(s) Subtotal: \$7.98

Shipping & Handling: \$0.00

-----  
Total before tax: \$7.98

Estimated tax to be collected: \$0.60

-----  
**Grand Total: \$8.58**

**Credit Card  
transactions**

AmericanExpress ending in 2045: October 13, 2021: \$8.58

# Michaels

Made by you™

MICHAELS STORE #7729 (904)821-9753  
MICHAELS STORE #7729  
13740 BEACH BLVD - STE 200  
JACKSONVILLE, FL 32224

8-9041-3015-0499-5427-9128-2110-1933-7753



4062683	SALE	7818 7729 006	10/20/21	19:07
CHI BAK BSKT 16CT	400100239179	1 @ 6.99		6.99
CHI PBH BB WHT SA	400100246344	1 @ 4.99		4.99
CHI TISSUE 8 SH	386946202810	1 @ 3.99		3.99
SUBTOTAL		15.97		
Sales Tax 7.5%		1.20		
TOTAL		17.17		

AMERICAN NUMBER \*\*\*\*\*2045  
APPROVAL: 804596 CHIP ONLINE  
Application Label: AMERICAN EXPRESS  
MID: A000000025010801  
TVR: 0800008000  
TS: E800

This receipt expires at 60 days on 12/18/21  
Click, Buy, Create. Shop michaels.com today!

Get Savings & Inspiration! Text\* SIGNUP to 273283  
To Sign Up for Email & Text Messages:  
\*Msg & Data Rates May Apply  
You will receive 1 autodialed message  
with a link to join Michaels alerts.

Aaron Brothers  
Custom Framing  
Now! Now in Over 1,200 Michaels Stores & Online  
Now Hiring! Apply at michaels.com/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:  
Michaels return and coupon policies are available  
at michaels.com and in store registers.  
Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

10/20/21 19:07



Elite Ac , LIC# CAC1818659

CAC1818659  
6060 Chester Circle  
Jacksonville, FL 32217

Phone (888) 908 8481  
Fax (877) 628 8133  
Email [info@eliteacllc.com](mailto:info@eliteacllc.com)  
Web [www.eliteacllc.com](http://www.eliteacllc.com)

Work Order  
#WO 59989

<b>Service Address</b>  Lina Hernandez 12319 Wynnfield Lakes Dr Jacksonville, FL 32246 Cell Phone: (904) 565 9385	<b>Work Date:</b>	10/26/2021	<b>Man-Hours:</b>	0.60
	<b>Arrival Time:</b>	10:00 AM	<b>Finish Time:</b>	10:34 AM
	<b>Contact:</b>	Lina Hernandez	<b>Technician(s):</b>	Brian Small
	<b>Summary</b>	ac down not running - MASTER TECH unit defrosted		

Item	Description	Price	Qty	Amount
SERV	SERVICE/DIAGNOSTIC ANALYSIS	\$79.00	1.00	\$79.00
<b>Subtotal</b>				<b>\$79.00</b>
<b>Tax</b>				<b>\$0.00</b>
<b>Total</b>				<b>\$79.00</b>

**Notes:**

Found system double filtered. Found return fresh air make up never terminated to outside air and sucking attic air. Found system slightly low on refrigerant. Recommend either having fresh air cut through gable side of building or removed. Also sent estimate for diamond cleaning. Blower motor working properly at this time.


I hereby acknowledge the satisfactory completion of all services rendered, and agree to pay the cost of services as specified above.

Customer  
Signature

Date

11/1/2021

# equipartsdrinkingfountains

 Show order summary ▾

\$110.84

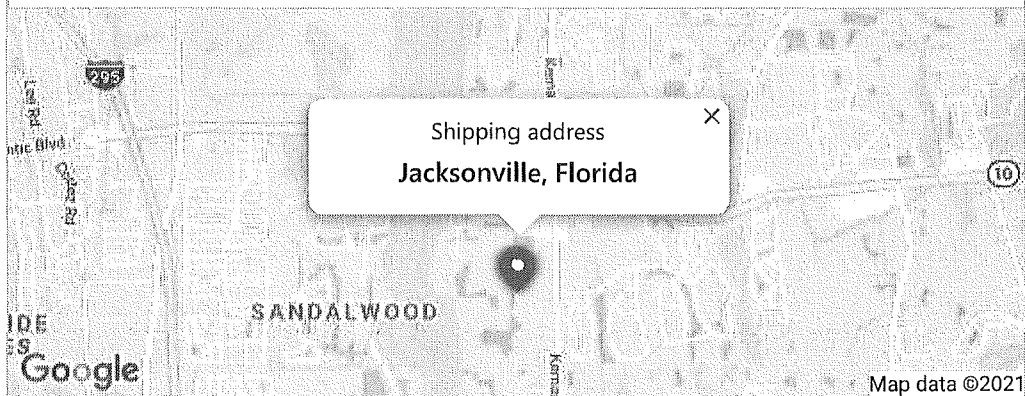


Order #1337

Thank you Timothy!


 Delivered

October 29



## Your order has been delivered

Your order has been delivered to the address you provided. If you haven't received it, or if you have any other problems, contact us.


 Re-order the same items

Track order with Shop

**UPS tracking number:**  
1Z1851740366854087

## Order updates

You'll get shipping and delivery updates by email.

 Get shipping updates by text

## Customer information

**Florida Department of Economic Opportunity, Special District Accountability Program**  
**FY 2021/2022 Special District Fee Invoice and Update Form**  
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 84934			Date Invoiced: 10/01/2021
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2021: \$175.00

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

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



**Wynnfield Lakes Community Development District**  
Ms. Jennifer L. Killinski  
Hopping Green & Sams  
119 South Monroe Street, Suite 300  
Tallahassee, FL 32301

2. Telephone: (850) 222-7500  
3. Fax: (850) 224-8551  
4. Email: jenk@hgslaw.com  
5. Status: Independent  
6. Governing Body: Elected  
7. Website Address: www.wynnfieldlakescdd.com  
8. County(ies): Duval  
9. Function(s): Community Development  
10. Boundary Map on File: 08/08/2005  
11. Creation Document on File: 08/08/2005  
12. Date Established: 08/01/2005  
13. Creation Method: Local Ordinance  
14. Local Governing Authority: City of Jacksonville  
15. Creation Document(s): City Ordinance 2005-580-E  
16. Statutory Authority: Chapter 190, Florida Statutes  
17. Authority to Issue Bonds: Yes  
18. Revenue Source(s): Assessments  
19. Most Recent Update: 11/18/2020

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

Registered Agent's Signature: *[Signature]* Date 11/18/21

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

- a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at [www.Floridajobs.org/SpecialDistrictFee](http://www.Floridajobs.org/SpecialDistrictFee) or by check payable to the Department of Economic Opportunity.
- b. **Or, Certify Eligibility for the Zero Fee:** By Initialling each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, ALL of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.
1. This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
  2. This special district is in compliance with the reporting requirements of the Department of Financial Services.
  3. This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2019/2020 Annual Financial Report (if created since then, attach an income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: \_\_\_\_\_ Denied: \_\_\_\_\_ Reason: \_\_\_\_\_

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

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

358



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

39.68

TECHNICIAN NOTES:

NT

NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249- 1	11/15 /21			✓	875092 9	P351	45.00
Non-Taxable				DUVAL			ZONE	TYPE	
EMAIL TICKET							63	22 M	\$45.00

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

F

*[Handwritten Signature]*  
CUSTOMER SIGNATURE

F

320 538 46807





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

## Invoice

310 513 60100

### User

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

### Invoice Number: UC18215

Invoice Date: 11/19/2021  
Due Date: 12/19/2021  
Event Name: Wynnfield Lakes  
Reservation No.: 127692  
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, November 17, 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 10 at front and Theater seating for 15 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: UC18215

Bookings / Details

Quantity	Price	Amount
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## Invoice

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

Invoice # 391065  
Date 11/1/2021  
Terms Net 30  
Due Date 12/1/2021  
Memo Monthly Fees

### Bill To

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

Description	Quantity	Rate	Amount
Field Op Management 320 538 344	1	2,124.99	2,124.99
Amenity Management 512 343	1	5,991.98	5,991.98
Facility Attendants 467	1	906.56	906.56
General Facility Maintenance 341	1	1,387.53	1,387.53
Pool Maintenance 462.00	1	1,112.46	1,112.46
Janitorial Service 462.01	1	701.21	701.21

Total \$12,224.73



Tel. 904-743-8444  
 www.smarthome.biz  
 sales@smarthome.biz

PLEASE PAY BY	AMOUNT	INVOICE DATE
12/21/2021	\$279.96	11/23/2021

Governmental Management Services  
 475 West Town Place  
 Suite 114  
 St Augustine FL 32092

**INVOICE NO. 226593**

**Site:** Wynnfield Lakes  
**Site Address:** 12319 Wynnfield Lakes  
 Jacksonville FL 32246  
**Period:** 11/01/2021 to 10/31/2022  
**Recurring No.:** 9462  
**Job Name:**  
**Order No.:**

## Description

380 538 34500

Please find attached invoice for your Annual monitoring services.

11/1 - 10/31/22

## Security Monitoring

Item	Quantity	Unit Price	Total
Security Phone Line Monitoring	12.00	\$23.33	\$279.96
<b>Sub-Total ex Tax</b>			\$279.96
<b>Tax</b>			\$0.00
<b>Total</b>			\$279.96

"Thank you—we really appreciate your business! Please send payment within 21 days of receiving this invoice.

**IMPORTANT:** Please remember to test your system monthly.

Need automation for your home? Visit us online at [www.smarthome.biz](http://www.smarthome.biz)

There will be a 1.5% interest charge per month on late invoices.

<b>Sub-Total ex Tax</b>	\$279.96
<b>Tax</b>	\$0.00
<b>Total inc Tax</b>	\$279.96
<b>Amount Applied</b>	\$0.00
<b>Balance Due</b>	\$279.96



Tel. 904-743-8444  
www.smarthome.biz  
sales@smarthome.biz

PLEASE PAY BY	AMOUNT	INVOICE DATE
12/21/2021	\$279.96	11/23/2021

INVOICE NO. 226593

## How To Pay

INVOICE NO. 226593



**Credit Card (MasterCard, Visa, Amex )**

Credit Card No.

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Card Holder's Name: \_\_\_\_\_ CCV: \_\_\_\_\_

Expiry Date:  /  Signature: \_\_\_\_\_



**Mail**

*Detach this section and mail check to:*

**Atlantic Security**  
1714 Cesery Blvd  
Jacksonville, FL 32211

NAME:	Governmental Management Services	DUE DATE:	12/21/2021	AMOUNT DUE:	\$279.96
-------	----------------------------------	-----------	------------	-------------	----------

Please Reference: 226593

I understand that it is my responsibility to periodically (at least monthly) test and check my security system, and to notify the company promptly of service needs, and additionally to notify the company in writing of any changes in the Emergency List information.

# Terms and Conditions

1. **PRINTED AGREEMENT** - None of the **PRINTED AGREEMENT** or its items and conditions may be altered without the express written approval of an officer of the Seller.

2. **SELLER** agrees to install specified systems on premises and to make any necessary inspections and tests to deliver system to Purchaser in operating condition in accordance with standard installation procedures of Seller. The installation will be completed within a reasonable length of time based on the conditions inherent in the premises and Seller's installation schedule.

3. **FULL ONE-YEAR WARRANTY** - Seller/Atlantic Companies promises to furnish a replacement part for any portion of Purchaser's security system that proves to be defective in workmanship or material under normal use for a period of one year from the date of installation. Seller reserves the right to use reconditioned parts in fulfillment of this warranty.

Seller/Atlantic Companies extends to Purchasers warranties for equipment not made by us granted us by manufacturers of such equipment used in Seller home systems. Seller will return this equipment to the original manufacturer for fulfillment of their warranty obligations.

We will furnish the labor to remove and replace the defective part during the same one-year period.

Seller/Atlantic Companies makes no other warranty except as herein specifically set forth, particularly any warranty of merchantability or fitness for any particular purpose, either express or implied in law.

**GENERAL:** Furnishing of parts and labor as described above shall constitute fulfillment of all Seller/Atlantic Companies obligations with respect to this warranty, and replacement part will be warranted only for the unexpired portion of the original warranty.

A bill of sale, cancelled check, or payment record shall be kept by Purchaser to verify purchase date and establish warranty period.

To obtain service, call the office listed on the Purchase Agreement you signed at the time of purchase of your system:

Distributed by Atlantic Companies  
1714 Cesery Boulevard  
Jacksonville, FL 32211

Ready access to the system for service is the responsibility of the Purchaser. Seller will perform service during normal working hours. For emergency service, Seller will charge you an emergency service labor premium.

Seller will endeavor to perform service Within 48 hours after notification of a problem by the Purchaser.

**EXCLUSIONS:** This warranty applies only to units sold and retained within the continental USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, lack of proper maintenance, unauthorized alterations, misapplication, fire, flood, lightening strikes or acts of God.

This warranty does not cover service calls which do not involve defective workmanship or materials.

IN NO CASE WILL SELLER/ATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.

4. **SELLER NOT AN INSURER** - It is specifically understood and agreed: That Seller is not an insurer; that insurance, if any, shall be obtained by Purchaser; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Purchaser's property or Premises; THAT SELLER MAKES NO GUARANTEE OR WARRANTY, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT. Purchaser acknowledges that it is impractical and extremely difficult to fix the actual damages, if any, which may proximately result from a failure to perform any of the obligations herein, or the failure of the systems to properly operate with resulting loss to Purchaser because of, among other things:

(a) The uncertain amount or value of Purchaser's property or that of other persons kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert;

(b) The uncertainty of the response time of any police department, fire department, paramedic unit, patrol service or other such services or entities should such department or entity be dispatched as a result of a signal being received or an audible device sounding;

(c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Seller's failure to perform or by failure of its equipment to operate;

(d) The nature of the service to be performed by the Seller and the uncertain nature of occurrences which might cause injury or death to Buyer or any other person which the system or equipment is designed to detect or avert.

Purchaser understands and agrees that if Seller should be found liable for loss or damage due from a failure of Seller to perform any of the obligations herein, whatsoever, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service performed by Seller in any respect whatsoever, Seller's maximum liability

shall not exceed a sum equal to the annual service charge contracted herein or Two Hundred Fifty (\$250.00) Dollars, whichever is less, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly from performance or nonperformance of the obligation imposed by this contract or from negligence, active or otherwise, of Seller, its agents, assigns or employees. In the event that the Purchaser wished Seller to assume greater liability, Purchaser may, as a matter of right, obtain from Seller a higher limited liability by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold Seller as an insurer. Purchaser may also obtain such additional liability protection from insurance carrier, as Purchaser desires.

5. **INDEMNIFICATION** - Purchaser agrees to and shall indemnify and save harmless the Seller, its employees and agents for and against all third party claims, lawsuits and losses arising out of or in connection with the operation or non-operation of the system or monitoring facilities whether these claims be based upon alleged intentional conduct or active or passive negligence on the part of Seller, its agents, servants or employees.

The Seller assumes no liability for delay in installation of the system, or interruption of service due to strikes, riots, floods, fires, acts of God, or any cause beyond the control of Seller including interruption in telephone service. Seller will not be required to supply service to the Purchaser while interruption of service due to any such cause shall continue.

6. **CENTRAL STATION SERVICES** - Central station services consist of the receipt, analysis and response (dispatch of proper authorities) to signals from system installed under this Agreement. Such services are initiated upon final payment for installation and pre-payment of service charges. All services may be discontinued anytime charges are unpaid or system is abused. Notice by certified or registered letter to billing address shall be deemed sufficient notice of discontinuation and shall be deemed effective for all purposes upon mailing and not receipt.

Monitoring service is billed and payable annually in advance. **MONITORING SERVICE SHALL CONTINUE ON A YEARLY BASIS UNLESS CANCELLED IN WRITING BY EITHER PARTY NO LESS THAN 60 DAYS BEFORE ANNUAL RENEWAL DATE.**

The Department or other organization to which the connection may be made or an alarm signal may be transmitted may invoke the provisions hereof against any claims by the Purchaser or by others due to failure of such Department organization.

7. **TELEPHONE OR INTERNET CONNECTIONS** - Seller will assist Purchaser in making necessary arrangements to secure telephone or internet service connections for systems. Purchaser agrees to

furnish any necessary telephone or internet services or telephone lines at Purchaser's own expense.

The charge for the installation and continuation of this service shall be billed to the account of the Purchaser and will appear on his regular telephone or internet billing.

8. **TESTING** - It is the responsibility of the Purchaser to test the system for proper operations periodically but not less than monthly. Purchaser shall follow all instructions and procedures which Seller may prescribe for the operation and maintenance of the system.

9. **RETENTION OF TITLE AND RIGHT OF ACCESS** - The system shall remain the personal property of Seller until fully paid for in cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the retention of title to the system by Seller. Purchaser understands and agrees that the installation of equipment owned by Seller does not create a fixture on the Premise as to that equipment. Should Purchaser default in any payment for the system or part, then Purchaser authorized and empowers Seller to enter upon/in said Premise and to remove the system, or part from the premises. Such removal, if made by Seller, shall not be deemed a waiver of Seller's right to damages Seller sustains as a result of Purchaser's default and Seller shall have the right to enforce any other legal remedy or right. Furthermore, Seller shall be in no way obligated to restore the premises to its original condition, or redecorate same in the event the system or part is removed as a result of Purchaser's default in payment, nor shall Seller be obligated or liable to Purchaser in any manner. Risk of loss of the system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or part.

10. **FEES, CHARGES, RIGHTS AND COST OF COLLECTION** - All fees and charges are payable in advance. Failure to pay fees, charges or other sums owed will result in your services being disconnected. Further, when you are in default, Seller can require immediate payment (acceleration) of what you owe under the contract and take possession of the property. Purchaser waives any right Purchaser has to demand for payment, notice of intent to accelerate and notice of acceleration. If Seller hires an attorney to collect what Purchaser owes, Purchaser will pay the attorney's fee and court costs as permitted by law. This includes any attorneys' fees Seller incurs as a result of any bankruptcy proceeding brought by or against Purchaser under federal law or an appellate proceeding. Payment shall be due upon the receipt of invoices by Seller unless otherwise specified on the front hereof. Interest shall accrue on all amounts more than thirty (30) days past due at the default rate of interest of 18% per annum or the maximum allowable rate, whichever is less. All payments shall be due and payable at Seller's office set forth on the front of the Agreement. Additionally, there will be a 1.50%/month LATE CHARGE on Past Due Balances. The minimum Late Charge is \$3.00. Any action taken under paragraph 6 and/or paragraph 9 shall in no way prejudice Seller's right to collection of unpaid charges and costs herein enumerated. If services are discontinued because of Purchaser's past due balance, and if Purchaser desires to have the monitoring service reactivated, Purchaser agrees to pay in advance to Seller a reconnect charge to be fixed by Seller at a reasonable amount. Seller shall have the right to increase the reoccurring service charge provided herein, upon written notice to Purchaser, at any time or times after the date service is operative under this Agreement. Purchaser agrees to notify Seller of any objections to such increase in writing within twenty (20) days after the date of the notice of increase, failing which it shall be conclusively presumed that Purchaser agreed to such increase. In the event Purchaser objects to such increase, Seller may elect to (i.) continue this Agreement under the terms and conditions in effect immediately prior to such increase, or (ii.) terminate the Agreement upon fifteen (15) days advance notice to Purchaser.

In addition to these charges addressed above, Purchaser agrees to pay, upon demand, (a) any false alarm assessments; federal, state and local taxes, fees or charges imposed by any governmental body or entity relating to the equipment or services provided under this Agreement; (b) any increase in charges to company or to Seller for the facilities needed to transmit signals under this Agreement; and (c) any service charge in the event Seller sends a representative to Purchaser's premises in response to a service call or alarm signals where Purchaser has not followed proper operating instructions, failed to close or properly secure a window, door or other protected point, or improperly adjusted CCTV camera, monitors or accessory components.

11. **NOTICE TO PURCHASER** - Under the Mechanic's Lien Law, any person who helps to improve your property and is not paid has the right to enforce his claim against your property. Under law, you may protect yourself against such claims either by filing with the Court a 'No Lien Agreement' or a payment bond depending upon the law of the state where your property is located.

(a) **BUYER'S RIGHT TO CANCEL** this Agreement. Buyer may cancel this Agreement or purchase by mailing a written notice to the Seller postmarked not later than midnight of the third business day after the date this Agreement was signed. Buyer may use the face of this Agreement as that notice by writing 'I hereby cancel' by Buyer signature and by adding your name, address and new signature thereon. The notice must be mailed to Seller at the office indicated in the Agreement and must be sent by either certified mail or registered mail.

12. **ENTIRE AGREEMENT** - This instrument constituted the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous negotiations, commitments (either written or spoken) and writing pertaining hereto.

This Agreement can only be changed by a written amendment signed by both parties or their duly authorized agent. No waiver or breach of any term or condition of this Agreement shall be construed to be a waiver of any succeeding breach.

If any of the terms or provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

This Agreement becomes binding upon Seller only when signed by a District Sales Manager of Atlantic Companies. In the event of non-approval, the sole liability of the Seller shall be to refund to Buyer the amount that has been paid to Seller upon execution of this Agreement.

13. **LITIGATION** - The laws of the State of Florida shall govern the terms of this Agreement and the parties agree to submit to the jurisdiction of the State of Florida. Venue for resolution of any disputes arising under this Agreement, including litigation, regardless of place of payment, shall be in a forum or court, as required, of competent jurisdiction in Duval County, Florida, and the undersigned waives any venue rights he may possess and agrees that he shall not contest that Duval County, Florida, is a convenient forum.

14. **CHANGES AND ASSIGNMENT** - Purchaser acknowledges that the sale or transfer of the Premise by the Purchaser to a third party does not relieve Purchaser of his obligations under this Agreement. Purchaser may not assign this Agreement unless Purchaser obtains prior written consent from Seller. Seller may assign this Agreement or subcontract the work to be performed without notice to Purchaser or Purchaser's consent.

15. **THIRD PARTY INDEMNIFICATION** - In the event any person, not a party to this Agreement, shall make any claim of file any lawsuit against Seller for any reason relating to our duties and obligations pursuant to this Agreement, including but not limited to the design, maintenance, operation, or non-operation of the alarm-system, Purchaser agrees to indemnify, defend and hold Seller, its dealers, agents, installers, their successors and assigns harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorneys' fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Seller, its dealers, installers, agents, servants, assign or employees. This Agreement by Purchaser to indemnify Seller against third party claims as herein above set forth shall not apply to losses, damages, expenses and liability resulting in injury or death to third persons or injury to property of third persons, which losses, damages, expenses and liability occur solely while an employee of Seller is on Purchaser's Premises in accordance with this Agreement and which losses, damages and liability are solely and directly caused by the act or omissions of that employee.

# 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 #342314

Issued Nov 23, 2021

Due Nov 23, 2021

**Total \$1,250.00**

## For Services Rendered

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT PRICE	TOTAL
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Nov 23, 2021

Install Air Purification Device	Installed a Reme Halo device. Reme Halo \$1250	1	\$1,250.00	\$1,250.00
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Warranties:  
Bowers Air Labor: 1 year on workmanship only.

Reme Halo: 7 year limited warranty, 4 year cell warranty on product defect.

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

**Total \$1,250.00**

## GIDDENS SECURITY CORPORATION

## Invoice

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

Date	Invoice #
11/16/2021	23463621

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
80	Security Service 11/1/2021-11/14/2021	15.76	1,260.80
	320 578 34500		

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

**Total** \$1,260.80





1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

# Invoice

Date 9/29/2021

Invoice # 131295602690

Terms	Net 20
Due Date	10/19/2021
PO #	

Bill To	Ship To
Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate - September 2021  320 572 48201	1	ea	793.75

Subtotal 793.75  
Shipping Cost (FEDEX GROUND) 0.00  
Total 793.75  
Amount Due \$793.75

## Remittance Slip

Customer  
13VES100  
Invoice #  
131295602690

Amount Due \$793.75

Amount Paid

Make Checks Payable To  
Poolsure  
PO Box 55372  
Houston, TX 77255-5372



131295602690



## Date 10/12/2021

Invoice # 131295602943

<b>Bill To</b>	<b>Ship To</b>
Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

	Subtotal	476.25
Shipping Cost (FEDEX GROUND)		0.00
	Total	476.25
	Amount Due	\$476.25

**Customer**  
13VES100

**Invoice #**  
131295602943

**Amount Due** \$476.25

**Amount Paid**

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





1707 Townhurst Dr.  
Houston TX 77043  
(800) 858-POOL (7665)  
www.poolsure.com

## Invoice

Date 11/1/2021

Invoice # 131295602942

Terms	Net 20
Due Date	11/21/2021
PO #	

Bill To	Ship To
Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate - November 2021	1	ea	476.25

Subtotal 476.25  
Shipping Cost (FEDEX GROUND) 0.00  
Total 476.25  
Amount Due \$476.25

### Remittance Slip

Customer  
13VES100  
Invoice #  
131295602942

Amount Due \$476.25

Amount Paid

Make Checks Payable To

Poolsure  
PO Box 55372  
Houston, TX 77255-5372



# Wynnfield Lakes

## Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: December-21

Amount per each: \$42.00

**320.53800.46101**

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 #
11/30/2021	23463677

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 11/15/2021-11/28/2021	15.76	1,134.72
8	Holiday	23.64	189.12
320 538 346			

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

**Total** \$1,323.84

Goose Masters of Northeast Florida, LLC  
3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224  
(904) 806-0620



INVOICE # 180-1121  
DATE: November 25, 2021

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 <a href="mailto:lihernandez@vestapropertyservices.com">lihernandez@vestapropertyservices.com</a> Lina Hernandez <a href="mailto:tcessna@gmssf.com">tcessna@gmssf.com</a> Tizianna Cessna	Wynnfield Lakes CDD Jacksonville, FL	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
11/06/21		\$265.00	\$265.00
11/13/21		\$265.00	\$265.00
11/20/21		\$265.00	\$265.00
11/27/21		\$265.00	\$265.00

\*\*\*\*PLEASE NOTE NEW REMITANCE ADDRESS\*\*\*\*

	SUBTOTAL	\$1,060.00
	SALES TAX	n/a
<b>Thank you for your business!</b>	TOTAL DUE	\$1,060.00

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

320 577 46802

# Wynnfield Lakes

## Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15<sup>th</sup>

Month: December-21

Amount per each: \$70.00

**320.53800.46101**

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 15<sup>th</sup>

Month: December-21

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 525**Invoice Date:** 12/1/21**Due Date:** 12/1/21**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 - December 2021		3,948.83	3,948.83
Information Technology - December 2021		100.00	100.00
Dissemination Agent Services - December 2021		91.67	91.67
Office Supplies		2.50	2.50
Postage		9.01	9.01
Copies		28.20	28.20
<b>Total</b>			<b>\$4,180.21</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,180.21</b>



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: 11/19/21

**TOTAL SUMMARY OF CHARGES**

Electric .....	\$	1,414.38
Irrigation .....		774.23
Sewer .....		212.43
Water .....		78.42

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

Total New Charges: ..... \$ 2,479.46



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



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

Do not pay. AutoPay will process your payment on 12/13/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,818.72	-\$2,818.72	\$0.00	\$2,479.46	\$2,479.46

**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: 11/19/21

Do not pay. AutoPay will process your payment on 12/13/21.

# 0002171

I=00000000



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

## BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

**Pay in Person:** JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at [JEA.com/paymentlocations](http://JEA.com/paymentlocations). Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 43 W. Church Street, is open 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](http://jea.com). Also, residential customers can call 665-6000; commercial customers can call 665-6250. Our self-serve system will let you know if you qualify and give you a new due date.

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

## STATEMENT INFORMATION

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

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

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

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

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

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

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

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

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



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 11/19/21

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/20/21 - 11/18/21 Reading Date: 11/18/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	14094	Regular	1	12270 KWH
22508695	29	28.75	Regular	1	28.75 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					813.50
Fuel Cost					374.24
Environmental Charge					7.61
City of Jacksonville Franchise Fee					36.14
Gross Receipts Tax					31.81
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 1,272.55</b>

\$311.54 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	29	31805	Regular	2	152000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					546.47
Environmental Charge					56.24
City of Jacksonville Franchise Fee					22.55
<b>TOTAL CURRENT IRRIGATION CHARGES</b>					<b>\$ 774.23</b>

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	835	Regular	1	24000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					144.48
Environmental Charge					8.88
City of Jacksonville Franchise Fee					6.19
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 212.43</b>

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	835	Regular	1	24000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					35.76
Environmental Charge					8.88
City of Jacksonville Franchise Fee					2.28
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 78.42</b>

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

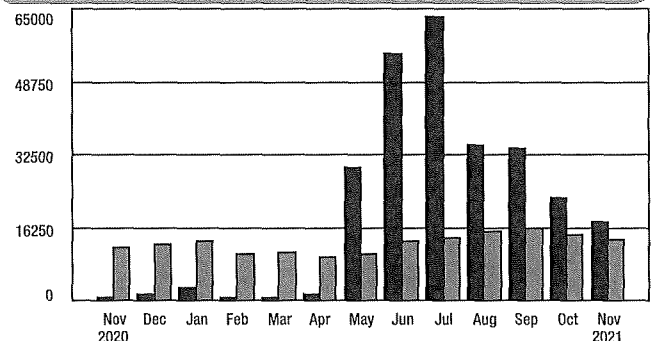
Service Period: 10/20/21 - 11/18/21 Reading Date: 11/18/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	18167	Regular	1	1283 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					85.06
Fuel Cost					39.14
Environmental Charge					0.80
City of Jacksonville Franchise Fee					4.03
Gross Receipts Tax					3.55
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 141.83</b>

\$32.58 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	11,706	14,592	13,553	467
Total Gallons used	7,000	229,000	176,000	6,068



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: 11/18/21

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	29	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**



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

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: 11/18/21

**Do not pay. AutoPay will process your payment on 12/10/21.**

# 0001116

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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.

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**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:



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 880  
Date: 12/05/2021  
Due On: 01/04/2022

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

## WYNNLK-101

### Wynnfield Lakes CDD - Monthly Meeting

Type	Date	Notes	Quantity	Rate	Total
Expense	11/16/2021	Rental Car Expenses: JK - Travel monthly meeting	1.00	\$26.93	\$26.93
Service	11/17/2021	Monthly flat fee: Travel to/from and attend Board meeting	1.00	\$1,800.00	\$1,800.00
Expense	11/18/2021	Hotel: JK - Lodging monthly meeting	1.00	\$60.08	\$60.08
Expense	11/18/2021	Gas: JK - Travel monthly meeting	1.00	\$10.48	\$10.48
Expense	11/18/2021	Meals: JK - Meals monthly meeting	1.00	\$7.77	\$7.77
Expense	11/18/2021	Tolls: JK - travel monthly meeting	1.00	\$1.03	\$1.03
				<b>Total</b>	<b>\$1,906.29</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
880	01/04/2022	\$1,906.29	\$0.00	\$1,906.29
<b>Outstanding Balance</b>				<b>\$1,906.29</b>
<b>Total Amount Outstanding</b>				<b>\$1,906.29</b>

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



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 879  
Date: 12/05/2021  
Due On: 01/04/2022

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

## WYNNLK-01

### Wynnfield Lakes CDD - General

Type	Date	Notes	Quantity	Rate	Total
Service	11/03/2021	Confer re: pavers issue and options for same; review correspondence on same	0.20	\$280.00	\$56.00
Service	11/04/2021	Confirm publication of master meeting notice.	0.10	\$260.00	\$26.00
Service	11/05/2021	Review Contractor's redlines to Poolsure agreement and discuss same with staff.	0.30	\$225.00	\$67.50
Service	11/08/2021	Compare previous version of Poolsure agreement against contractor's latest edits; edit and comment on the changes and confer with staff regarding same.	0.80	\$225.00	\$180.00
Service	11/09/2021	Review updated pool completion agreement and transmit comments to same	0.20	\$280.00	\$56.00
Service	11/09/2021	Review staff edits to the Poolsure agreement and correspondence about same.	0.30	\$225.00	\$67.50
Service	11/13/2021	Confer with staff re: poolsure edits and meeting agenda; transmit documentation in support of same	0.20	\$280.00	\$56.00
Service	11/18/2021	Update/edit and finalize poolsure agreement and transmit same; transmit alcohol matrix and confer with staff re: implementation process	0.30	\$280.00	\$84.00
Service	11/20/2021	Prepare New Supervisor Notebook	1.30	\$165.00	\$214.50
Service	11/27/2021	Revise New Supervisor Notebook	0.50	\$165.00	\$82.50
Service	11/29/2021	Finalize New Supervisor notebook, confer with Courtney and Lauren, email to JK	0.60	\$165.00	\$99.00
Service	11/30/2021	Confer re: poolsure agreement edits and transmit same	0.10	\$280.00	\$28.00
Service	11/30/2021	Prepare work authorization for Yellowstone Landscape proposals, correspond with JK	0.60	\$165.00	\$99.00



**Total      \$1,116.00**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
879	01/04/2022	\$1,116.00	\$0.00	\$1,116.00
<b>Outstanding Balance</b>				<b>\$1,116.00</b>
<b>Total Amount Outstanding</b>				<b>\$1,116.00</b>

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

Please pay within 30 days.



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 256482	8/25/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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:** September 24, 2021

**Invoice Amount:** \$2,030.00

Description	Current Amount
Play ground mulch	
Mulch (Sub)	\$2,030.00

320 572 46102

*Excellence*

**Invoice Total**

**\$2,030.00**

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

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 525**Invoice Date:** 12/1/21**Due Date:** 12/1/21**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 - December 2021		3,948.83	3,948.83
Information Technology - December 2021		100.00	100.00
Dissemination Agent Services - December 2021		91.67	91.67
Office Supplies		2.50	2.50
Postage		9.01	9.01
Copies		28.20	28.20
<b>Total</b>			<b>\$4,180.21</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,180.21</b>



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: 11/19/21

**TOTAL SUMMARY OF CHARGES**

Electric .....	\$	1,414.38
Irrigation .....		774.23
Sewer .....		212.43
Water .....		78.42

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

Total New Charges: ..... \$ 2,479.46



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



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

Do not pay. AutoPay will process your payment on 12/13/21.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,818.72	-\$2,818.72	\$0.00	\$2,479.46	\$2,479.46

**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: 11/19/21

Do not pay. AutoPay will process your payment on 12/13/21.

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

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## ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 11/19/21

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/20/21 - 11/18/21 Reading Date: 11/18/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	14094	Regular	1	12270 KWH
22508695	29	28.75	Regular	1	28.75 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					813.50
Fuel Cost					374.24
Environmental Charge					7.61
City of Jacksonville Franchise Fee					36.14
Gross Receipts Tax					31.81
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 1,272.55</b>

\$311.54 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	29	31805	Regular	2	152000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					546.47
Environmental Charge					56.24
City of Jacksonville Franchise Fee					22.55
<b>TOTAL CURRENT IRRIGATION CHARGES</b>					<b>\$ 774.23</b>

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	835	Regular	1	24000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					144.48
Environmental Charge					8.88
City of Jacksonville Franchise Fee					6.19
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 212.43</b>

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	835	Regular	1	24000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					35.76
Environmental Charge					8.88
City of Jacksonville Franchise Fee					2.28
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 78.42</b>

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

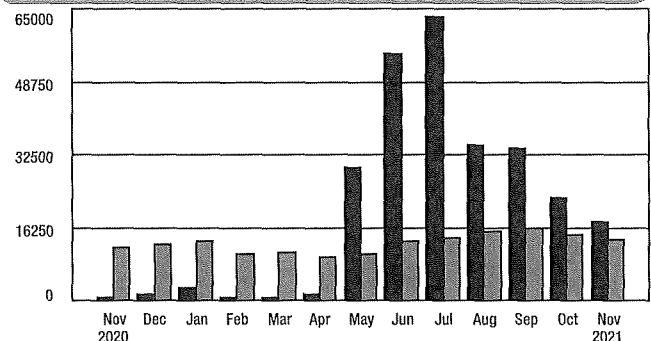
Service Period: 10/20/21 - 11/18/21 Reading Date: 11/18/2021

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	18167	Regular	1	1283 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					85.06
Fuel Cost					39.14
Environmental Charge					0.80
City of Jacksonville Franchise Fee					4.03
Gross Receipts Tax					3.55
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 141.83</b>

\$32.58 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	11,706	14,592	13,553	467
Total Gallons used	7,000	229,000	176,000	6,068



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: 11/18/21

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 10/19/21 - 11/17/21 Reading Date: 11/17/2021

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	29	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**



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

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: 11/18/21

**Do not pay. AutoPay will process your payment on 12/10/21.**

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

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## STATEMENT INFORMATION

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

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

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

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

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

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

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

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

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





# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 880  
Date: 12/05/2021  
Due On: 01/04/2022

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

## WYNNLK-101

### Wynnfield Lakes CDD - Monthly Meeting

Type	Date	Notes	Quantity	Rate	Total
Expense	11/16/2021	Rental Car Expenses: JK - Travel monthly meeting	1.00	\$26.93	\$26.93
Service	11/17/2021	Monthly flat fee: Travel to/from and attend Board meeting	1.00	\$1,800.00	\$1,800.00
Expense	11/18/2021	Hotel: JK - Lodging monthly meeting	1.00	\$60.08	\$60.08
Expense	11/18/2021	Gas: JK - Travel monthly meeting	1.00	\$10.48	\$10.48
Expense	11/18/2021	Meals: JK - Meals monthly meeting	1.00	\$7.77	\$7.77
Expense	11/18/2021	Tolls: JK - travel monthly meeting	1.00	\$1.03	\$1.03
				<b>Total</b>	<b>\$1,906.29</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
880	01/04/2022	\$1,906.29	\$0.00	\$1,906.29
<b>Outstanding Balance</b>				<b>\$1,906.29</b>
<b>Total Amount Outstanding</b>				<b>\$1,906.29</b>

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



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 879  
Date: 12/05/2021  
Due On: 01/04/2022

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

## WYNNLK-01

### Wynnfield Lakes CDD - General

Type	Date	Notes	Quantity	Rate	Total
Service	11/03/2021	Confer re: pavers issue and options for same; review correspondence on same	0.20	\$280.00	\$56.00
Service	11/04/2021	Confirm publication of master meeting notice.	0.10	\$260.00	\$26.00
Service	11/05/2021	Review Contractor's redlines to Poolsure agreement and discuss same with staff.	0.30	\$225.00	\$67.50
Service	11/08/2021	Compare previous version of Poolsure agreement against contractor's latest edits; edit and comment on the changes and confer with staff regarding same.	0.80	\$225.00	\$180.00
Service	11/09/2021	Review updated pool completion agreement and transmit comments to same	0.20	\$280.00	\$56.00
Service	11/09/2021	Review staff edits to the Poolsure agreement and correspondence about same.	0.30	\$225.00	\$67.50
Service	11/13/2021	Confer with staff re: poolsure edits and meeting agenda; transmit documentation in support of same	0.20	\$280.00	\$56.00
Service	11/18/2021	Update/edit and finalize poolsure agreement and transmit same; transmit alcohol matrix and confer with staff re: implementation process	0.30	\$280.00	\$84.00
Service	11/20/2021	Prepare New Supervisor Notebook	1.30	\$165.00	\$214.50
Service	11/27/2021	Revise New Supervisor Notebook	0.50	\$165.00	\$82.50
Service	11/29/2021	Finalize New Supervisor notebook, confer with Courtney and Lauren, email to JK	0.60	\$165.00	\$99.00
Service	11/30/2021	Confer re: poolsure agreement edits and transmit same	0.10	\$280.00	\$28.00
Service	11/30/2021	Prepare work authorization for Yellowstone Landscape proposals, correspond with JK	0.60	\$165.00	\$99.00

**Total      \$1,116.00**

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
879	01/04/2022	\$1,116.00	\$0.00	\$1,116.00
<b>Outstanding Balance</b>				<b>\$1,116.00</b>
<b>Total Amount Outstanding</b>				<b>\$1,116.00</b>

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

Please pay within 30 days.



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

INVOICE #	INVOICE DATE
JAX 256482	8/25/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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:** September 24, 2021

**Invoice Amount:** \$2,030.00

Description	Current Amount
Play ground mulch	
Mulch (Sub)	\$2,030.00

320 572 46102

*Excellence*

**Invoice Total**

**\$2,030.00**

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



## INVOICE

INVOICE #	INVOICE DATE
JAX 292061	11/15/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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:** December 15, 2021

**Invoice Amount:** \$4,158.63

Description	Current Amount
Monthly Landscape Maintenance November 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.**



## INVOICE

INVOICE #	INVOICE DATE
JAX 256481	8/25/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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:** September 24, 2021

**Invoice Amount:** \$306.80

Description	Current Amount
Plant install at parking lot island at pool	
Plant Installation	\$306.80

320 538 46102

*Excellence*

**Invoice Total \$306.80**

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



Proposal #130697

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

Plant install at parking lot island at pool Amenity Center

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
3gal. Lurapedium	6.00	\$98.57
1gal. Garlic Plant	10.00	\$78.57
General Labor	2.00	\$129.66

## Client Notes

SUBTOTAL \$306.80

SALES TAX \$0.00

TOTAL \$306.80

Signature

x *Cheryl Graham, Riverside Mgmt. Socy.*

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 GrahamTitle: OPERATIONS MANAGERDate: 5-19-21

Assigned To

William Dean

Office:

wdean@yellowstonelandscape.com



## INVOICE

INVOICE #	INVOICE DATE
JAX 256479	8/25/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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 24, 2021

**Invoice Amount:** \$1,188.00

Description	Current Amount
Additional Annuals Price would 297.00 per rotation or 1,188.00 for the year. Annual Installation/Rotation ENHANCEMENT	\$1,188.00

320 538 46102

*Excellence*

**Invoice Total \$1,188.00**

IN COMMERCIAL LANDSCAPING

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





Proposal #117442  
Date: 03/16/2021  
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

Additional Annuals

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
-------------	----------	--------

Client Notes

Price would 297.00 per rotation or 1,188.00 for the year.

Signature

x

SUBTOTAL	\$297.00
SALES TAX	\$0.00
TOTAL	\$297.00

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, RAS

Date: 3-23-21

Assigned To

William Dean

Office:  
wdean@yellowstonelandscape.com



## INVOICE

INVOICE #	INVOICE DATE
JAX 256480	8/25/2021
TERMS	PO NUMBER
Net 30	

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
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:** September 24, 2021

**Invoice Amount:** \$177.97

Description	Current Amount
Plant install	
Install 7 3gal Oleander right side of the entry under the sign.	
Plant Installation	\$177.97

320 538 46102

*Excellence*

**Invoice Total** **\$177.97**

IN COMMERCIAL LANDSCAPING

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



**YELLOWSTONE**  
LANDSCAPE

Proposal #117448

Date: 03/16/2021

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

Plant install

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Dwarf White Oleander (JX)	7.00	\$118.26
General Labor	1.00	\$59.71

Client Notes

Install 7 3gal Oleander right side of the entry under the sign.

Signature

x

SUBTOTAL	\$177.97
SALES TAX	\$0.00
TOTAL	\$177.97

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, RMS

Date: 3-23-21

Assigned To

William Dean

Office:

wdean@yellowstonelandscape.com

## Santa Kevin Event Confirmation

Event on Date 12/18/2021 From 12:00 To 2pm Sales Rep. KM  
 Client Name Wynfield Lakes CDD  
 Billing Address 12319 Wynfield Lakes Drive JAX, FL 32246  
 Phone (Day) (904) 885-8832 Phone (Evening) \_\_\_\_\_ Photo (Fax) \_\_\_\_\_  
 Event Contact LINA Hernandez lhernandez@vesta-property-services.com  
 Event Address \_\_\_\_\_

### Event Details

All home parties, corporate events, and special events are a minimum one-hour call within a 10-mile radius ZIP 32259. For Home or Corporate events performance(s) will arrive within a +/- 15 to 20-minute window of scheduled time. May be adjusted due to traffic or other unforeseeable circumstances, time will be made up at the end of contracted schedule time. 30-minute bookings are limited to Private single-family home visits. Bounced Check fee is \$135.00 per performer.

A break of ten minutes after a full hour of work is appropriate. DOSA PROTECTING God's Children Certified.

A small non-alcoholic drink is always welcome. Gratuities are not included but are appreciated.

W9, Ins, Fuel  
 Expense Total  
\$50.00

Event Appearance Fee Schedule					
Hourly Fee	Qty	@	Rate	=	Fee
Hourly Fee (Minimum)		@	\$200.00	=	\$400.00
Additional <del>Hour</del> Fees		@	\$50.00	=	\$50.00
Total Hours	Hrs.		Total Fee		\$450.00

W9, Insurance  
 Contract with  
 Fuel Expense

### Agreement Information

Retention Amount \$200.00 Due Upon approved agreement Payable to: Santa Kevin

Expense of \$250.00 To be paid in Cash, Check, or Cash app at the end of the event appearance.

If Cancellation becomes necessary by client prior to 48 hrs. before event a charge of \$50.00 will be applied to the prepaid retention amount. If event appearance is canceled by client within 48 hrs. of scheduled appearance the retention becomes non-refundable.

I have read the above agreement and agreed to its Terms and Conditions. I understand that this booking will remain tentative, subject to cancellation until the signed contract and deposit is received.

(Print Full Name)

(Print Signature)

Date

Return approved Event Confirmation to:

Santa Kevin (aka Santa Kevin) 1211 Hawthorne Lane SE, Suite 1000, Atlanta, GA 30316  
 404.525.1234

Phone: 404.525.1234 or Fax: 404.525.1234 Email: [info@santakevin.com](mailto:info@santakevin.com) Website: [www.santakevin.com](http://www.santakevin.com)





# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
12/01/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Kaercher Insurance 9555 Hillwood Drive Suite 140 Las Vegas, NV 89134	<b>CONTACT NAME:</b> Jacqui Gibson	
	<b>PHONE (A/C, No, Ext):</b>	<b>FAX (A/C, No):</b>
	<b>E-MAIL ADDRESS:</b> jgibson@kaercherinsurance.com	
<b>INSURED</b> International Brotherhood of Real Bearded Santas PO Box 72122 Phoenix AZ 85050	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Philadelphia Indemnity	
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Abuse/Molestation GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Per Member	X		PHPK2308278	9/1/2021	9/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPI/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ EACH OCCURRENCE \$ AGGREGATE \$
	<input type="checkbox"/> <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <input type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	<input type="checkbox"/> <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				
A	Worldwide Endorsement Included			PHPK2308278	9/1/2021	9/1/2022	

## DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Re: Santa portrayal by IBRBS member Kevin Mason effective 12/01/2021. Certificate Holder is included as an Additional Insured with regards to the General Liability Coverage includes "Abuse & Molestation" with limits of 100,000 per occurrence/ 500,000 aggregate for this member. This coverage only applies with acceptable background check verified by or on file with IBRBS.

## CERTIFICATE HOLDER

Kevin Mason  
1821 Autumnbrook lane  
SAINT JOHN'S, Florida FL 32259

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Jacqui Gibson



## Santa Kevin Event Confirmation

Event Name: 12/18/2021 Time: 1:00 to 2:00 Location: 1319 Wymsheld Lakes Drive Jax, FL 32216  
 Church Name: Wymsheld Lakes CDD  
 Pastor Name: Uma Hernandez Phone: (904) 253-8832 Email: uma.hernandez@wylakescdd.com  
 Event Address: \_\_\_\_\_

### Event Details

All basic parties, corporate events, and special events are a minimum one-hour call within a 30-mile radius of Jax, FL. Performers at Wymsheld Lakes performance(s) will arrive within a 15-20 minute window of scheduled time. May be subject to change in performance circumstances, time will be made up at the end of contracted schedule time. No phone bookings are allowed for private single-family home visits. Donation Check fee is \$125.00 per performer.  
 A break of ten minutes after a full hour of work is appropriate. DONA PROTECTING God's Children Certified.  
 at least one alcoholic drink is always welcome. Gratuities are not included but are appreciated.

gas, toll, fuel  
 Expense Total  
\$50.00

Event Appearance Fee Schedule				
Hourly Fee	Qty	at	Rate	Fee
Hourly Fee (Minimum)	2		\$200.00	\$400.00
Additional Hourly Fees	1		\$50.00	\$50.00
Total Hours	3			\$450.00

all appearance  
 contract with  
 fuel expense

### Agreement Information

Amount: \$200.00 Due: Upon approved agreement Payable to: God's Mission  
 Amount of: \$50.00 To be paid in Cash, Check, or Cash App at the rate of the event appearance.  
 If cancellation becomes necessary by client prior to 48 hrs. before event a charge of \$200.00 will be required. For performer's convenience, if event appearance is cancelled by client within 48 hrs. of scheduled appearance the performer's fee will be waived.  
 I have read the above agreement and agree to its Terms and Conditions. I understand that this booking will remain in effect until the signed contract and amount is received.

\_\_\_\_\_  
 Pastor Name

\_\_\_\_\_  
 Santa Kevin Event Confirmation

\_\_\_\_\_  
 Santa Kevin Event Confirmation

SANTA KEVIN

Goose Masters of Northeast Florida, LLC  
3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224  
**(904) 806-0620**



INVOICE # 180-1221  
DATE: December 22, 2021

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 <a href="mailto:lihernandez@vestapropertyservices.com">lihernandez@vestapropertyservices.com</a> Lina Hernandez <a href="mailto:tcessna@gmssf.com">tcessna@gmssf.com</a> Tizianna Cessna	Wynnfield Lakes CDD Jacksonville, FL	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
12/04/21		\$265.00	\$265.00
12/11/21		\$265.00	\$265.00
12/18/21		\$265.00	\$265.00
12/25/21		\$265.00	\$265.00

***Thank you for your business!***

SUBTOTAL	\$1,060.00
SALES TAX	n/a
TOTAL DUE	\$1,060.00

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

**INVOICE**

Invoice Number: PI-A00720780

Invoice Date: 12/01/21

PROPERTY: Wynnfield Lakes  
CDD

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

**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			12/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 12/01/21 - 12/31/21 Lake & Pond Management Services		772.00	772.00

**PLEASE REMIT PAYMENT TO:**1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>772.00</b>
Sales Tax	0.00
Total Invoice	772.00
Payment Received	0.00
<b>TOTAL</b>	<b>772.00</b>



## Hello Gms Gms,

Thanks for choosing Comcast Business.

### Your bill at a glance

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

Previous balance		\$306.56
EFT Payment - thank you	Nov 18	-\$306.56
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$286.05
Taxes, fees and other charges	Page 3	\$20.51
<b>New charges</b>		<b>\$306.56</b>

**Amount due** **\$306.56**

#### ! Thanks for paying by Automatic Payment

Your electronic payment of \$306.56 will be applied on Dec 17, 2021.

#### Need help?

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

### Your bill explained

- Please see the Important Information enclosed with this bill about price changes to services in your area, effective January 01, 2022.
- 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 **Dec 17, 2021**

**Please pay** **\$306.56**

**Electronic payment will be applied Dec 17, 2021**

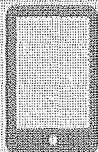
COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000306563

## 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**

<b>Comcast Business services</b>	<b>\$214.80</b>
TV Standard Business Video.	\$74.95
Business Internet 150 <i>Includes \$155.00 Service Discount</i>	\$94.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice. <i>Includes \$25.00 Service Discount</i>	\$19.95
Voice Mail Service	\$5.00

<b>Equipment &amp; services</b>	<b>\$38.35</b>
TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$18.45

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

**Taxes, fees and other charges \$20.51**

<b>Other charges</b>	<b>\$1.13</b>
Federal Universal Service Fund	\$0.44
Regulatory Cost Recovery	\$0.69

<b>Taxes &amp; government fees</b>	<b>\$19.38</b>
State Communications Services Tax	\$10.49
Local Communications Services Tax	\$8.49
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](https://business.comcast.com/myaccount) for more details

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

**Additional information**

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

Effective December 31, 2021, NBC Sports Network (NBCSN) will cease operations.

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.

## **Important information regarding Comcast Business services and pricing**

Effective January 1, 2022

Dear Comcast Business customer:

At Comcast Business, we are proud of our investments in our network, technology, and people to provide services to help keep your business prepared for what's next. As we continue to make these investments to bring you exceptional performance and reliability, we continue to make efforts to control costs in this challenging economic environment. Even so, our costs have increased for programming, technology, and service improvements. From time to time, we must pass along cost increases to our customers.

We are writing to inform you of upcoming price changes. The following changes will occur on January 1, 2022. Your Broadcast TV Fee and Regional Sports Fee will increase from \$27.90 to \$34.90 per month. Prices do not include applicable taxes and other fees.

# COMCAST BUSINESS

## Important information regarding Comcast Business services and pricing

Effective January 1, 2022

### Comcast Business Internet

Service Tier	Current Monthly Service Charge		New Monthly Service Charge Effective 1/1/2022:
Comcast Business Internet 150	\$249.95	>	<b>\$254.95</b>
Comcast Business Internet 300	\$349.95	>	<b>\$354.95</b>
Comcast Business Internet 500	\$399.95	>	<b>\$404.95</b>

### Comcast Business Voice and Comcast Business TV

Service	Current Monthly Service Charge		New Monthly Service Charge Effective 1/1/2022:
Comcast Business Voice Full Featured line 1	\$59.95	>	<b>\$64.45</b>
Comcast Business Voice Full Featured lines 2 and 3	\$39.95	>	<b>\$44.45</b>
Comcast Business Voice Full Featured lines 4 and higher	\$24.95	>	<b>\$29.45</b>
Directory Listing Management Fee	\$2.00	>	<b>\$3.00</b>
TV Basic	\$29.95	>	<b>\$37.95</b>

The monthly lease fee for Internet and Voice equipment will increase to \$19.95.

To learn more about Comcast Business fees, please visit [business.comcast.com/understand-your-bill](https://business.comcast.com/understand-your-bill) or call us at **800-391-3000**.

Thank you for being a valued Comcast Business customer.

Sincerely,

Comcast Business



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

# INVOICE

## 234-64387

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

Payment Terms: Cash Customer

Order Due Date: 12/27/2021

Created Date: 12/22/2021

**DESCRIPTION:** Playground hours on pvc

**Bill To:** Vesta Property Services  
Wynnfield Lakes  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246  
US

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

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

**Salesperson:** Jim Cochran  
Cell Phone: 904-800-9897  
Entered By: Jim Cochran

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	PVC 1/2"	1	\$119.00	\$0.00	\$119.00
1.1	PVC-EXPANDED 12mm White - Part Qty: 1 Width: 17.50" Height: 16.50" Sides: 1 Text: Playground Hours 6 AM - Dusk black letters and logo on cream				

<b>Subtotal:</b>	\$119.00
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$119.00
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$119.00



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** 0687-001184915  
**Invoice Date** November 16, 2021  
**Previous Balance** \$925.75  
**Payments/Adjustments** -\$925.75  
**Current Invoice Charges** \$933.08

<b>Total Amount Due</b> \$933.08	<b>Payment Due Date</b> December 06, 2021
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 11/05	5555555	-\$925.75

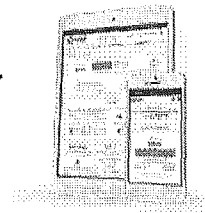
**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr</b>				
<b>Jacksonville, FL Contract: 9687025 (C50)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$577.83	\$577.83
<b>Total Fuel/Environmental Recovery Fee</b>				\$219.68
<b>Total Franchise - Local</b>				\$135.57
<b>CURRENT INVOICE CHARGES</b>				<b>\$933.08</b>

320 538 43300

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 33351-4761

**Total Amount Due** \$933.08  
**Payment Due Date** December 06, 2021  
**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001184915



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



## UNDERSTANDING YOUR BILL

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	





# AMERICAN ELECTRICAL

Contracting, Inc.

9016 Philips Highway | Jacksonville, FL 32256 | Office (904) 737-7770 | Fax (904) 737-1099

<b>SOLD TO</b>  Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246	<b>INVOICE</b>  <b>Invoice Number:</b> W46670 <b>Invoice Date:</b> Sep 21/21 <b>Terms:</b> <b>Customer Code:</b> 12319WYNNF <b>Reference:</b> SERVICE <b>Customer Order:</b> <b>Work Order #:</b> 00047965 <b>Work Order Type:</b> T&M <b>Job Location:</b> Wynnfield Lakes CDD <b>Called By:</b> Tim <b>Starting Date:</b> Aug 16/21 <b>Completion Date:</b> Aug 16/21
<b>JOB LOCATION</b>  Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246 na	

Description	Qty	Price	Total
<b>Work Performed</b> 8/16/21  -Installed GFCI. -Installed GFCI receptacle on a dedicated 15A circuit for new pool controller. -Ran PVC under gravel to fence.  Labor - \$269.00 Material - \$94.00  Total - \$363.00			
Make Payments online at: <a href="http://www.american-electrical.com/payonline/invoice-payment">www.american-electrical.com/payonline/invoice-payment</a>			



# AMERICAN ELECTRICAL

Contracting, Inc.

9016 Philips Highway | Jacksonville, FL 32256 | Office (904) 737-7770 | Fax (904) 737-1099

<b>SOLD TO</b>  Winfield Lakes Community 12319 Wynnfield Lakes Dr Jacksonville, FL 32246	<b>INVOICE</b>  <b>Invoice Number:</b> W46670 <b>Invoice Date:</b> Sep 21/21 <b>Terms:</b> <b>Customer Code:</b> 12319WYNNF <b>Reference:</b> SERVICE <b>Customer Order:</b> <b>Work Order #:</b> 00047965 <b>Work Order Type:</b> T&M <b>Job Location:</b> Winfield Lakes Communi <b>Called By:</b> Tim <b>Starting Date:</b> Aug 16/21 <b>Completion Date:</b> Aug 16/21
<b>JOB LOCATION</b>  Winfield Lakes Community 12319 Wynnfield Lakes Dr Jacksonville, FL 32246 na	

Total Invoice

363.00

ACORD™

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/21/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer any rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> <b>McGriff Insurance Services</b> <b>PO Box 4927</b> <b>333 S Garland Ave 16th Fl</b> <b>Orlando, FL 32802-4927</b>		<b>CONTACT NAME:</b> <b>PHONE (A/C, No, Ext): 407 691-9600</b> <b>FAX (A/C, No): 888-635-4183</b> <b>E-MAIL ADDRESS:</b>	
<b>INSURED</b> <b>American Electrical Contracting, Inc.</b> <b>9016 Philips Highway</b> <b>Jacksonville, FL 32256-1306</b>		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A : Southern-Owners Insurance Company</b>	
		<b>INSURER B : Bridgefield Casualty Insurance Company</b>	
		<b>INSURER C : Owners Insurance Company</b>	
		<b>INSURER D :</b>	
		<b>INSURER E :</b>	
		<b>NAIC #</b>	
		<b>INSURER F :</b>	

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	*		0746227218308021	11/29/2021	11/29/2022	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
C	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			4318308002	11/29/2021	11/29/2022	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$10000			4736674400	11/29/2021	11/29/2022	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input checked="" type="checkbox"/> N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	19652428	11/29/2021	11/29/2022	PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.I. EACH ACCIDENT \$1,000,000 E.I. DISEASE - EA EMPLOYEE \$1,000,000 E.I. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

\*Additional Insured Status is granted with respect to General Liability if required by written contract per Endorsement "Blanket Additional Insured" Endorsement #55373 5/17.

## CERTIFICATE HOLDER

## CANCELLATION

Wynnfield Lakes CDD  
 12319 Wynnfield Lakes Dr  
 Jacksonville, FL 32246

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Todd William Bishop

# SoutheastFitness

## REPAIR

Equipment Repair & Maintenance

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

Office: 904.683.1439 • Fax: 904.683.1624

[southeastfitnessrepair@comcast.net](mailto:southeastfitnessrepair@comcast.net)

[www.southeastfitnessrepair.com](http://www.southeastfitnessrepair.com)

Invoice # 17025A

<b>Facility Name:</b>	Wynnfield Lakes CDD
<b>Facility Address:</b>	12319 WYNNFIELD LAKE DRIVE JACKSONVILLE, Florida 32246
<b>Billing Address:</b>	The Offices of GMS, LCC 475 West Town Place, Suite 114 St. Augustine, Florida 32092
<b>Contact &amp; Phone:</b>	
<b>Reason for call:</b>	QUARTERLY PM 3 treadmills 2 ellipticals 1 recumbent/upright 2 multi-stations 5 single stations \$340

Date: 01-Dec-2021

Payment is due within 30 days of  
invoice date.

Description	Part #	Part Cost	QTY	Total
PM - FLAT RATE: TRAVEL + FIRST HOUR LABOR		340.00	1.00	340.00
<b>Comments:</b>			<i>Parts Total</i>	340.00
			<i>Tax</i>	0.00
			<i>Balance</i>	340.00

Technician: ROBERT PETERKIN

Thank you for your business.

320 572 46601

Southeast Fitness Repair  
14476 DUVAL PL W STE  
208  
JACKSONVILLE, FL 32218  
US  
(904)683-1439  
rosemary@southeastfitness  
repair.com  
www.southeastfitnessrepair.  
com

# SoutheastFITNESS

## R E P A I R

Equipment Repair & Maintenance

## Statement

TO  
Wynnfield Lakes CDD  
The Offices of GMS, LCC  
475 West Town Place, Suite  
114  
St. Augustine, Florida 32092  
United States

STATEMENT NO. 15678  
DATE 12/21/2021  
TOTAL DUE \$340.00  
ENCLOSED

DATE	ACTIVITY	AMOUNT	BALANCE
11/20/2021	Balance Forward		0.00
12/01/2021	Invoice #17025A	340.00	340.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
340.00	0.00	0.00	0.00	0.00	\$340.00



## Invoice

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

Invoice # 393232  
Date 11/30/2021  
  
Terms  
  
Due Date 12/31/2021  
  
Memo

### Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
Soap 5200			168.97
Cleaning "			61.99
T.HARDEN - Home Depot - Timer for tennis court 46600			85.98
T.HARDEN - Pinch A Penny - Pool chemicals 46201			51.59
T.HARDEN - Home Depot - Plumbing fitting for main pool 46200			2.12
T.HARDEN - Home Depot - Zipties			12.34
T.HARDEN - Lowes - Pole hanger for pool deck 46200			10.19
T.HARDEN - Walmart - Floor cleaner 5200			9.63
T.HARDEN - Pinch A Penny - Pool testing supplies 46201			6.39
T.HARDEN - Home Depot - Plumbing fitting for main pool 46200			5.10
L.HERNANDEZ - Constant Contact - Membership for Eblasts 5200			448.08
T.HARDEN - Home Depot - Sump pump for main pool 46200			178.17
T.HARDEN - Home Depot - Ties for chainlinks for tennis court 46600			20.29
Total Billable Expenses			1,060.84

Total \$1,060.84



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/06/21	ATL 1821005	8064192039
PLEASE PAY BY	TERMS	AMOUNT DUE
12/06/21	Net 30 Days	230.96

# INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: 123450

Ship to Account: WYNNFIELD LAKES

WYNNFIELD LAKES CDD  
CHEYENNE BARDROFF  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

WYNNFIELD LAKES  
ATTN: LINA HERNANDEZ  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

Budget Ctr : FACILITIES: BILLABLE  
Budget Ctr Desc:  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3492213383  
Order : 7342784259-000-001  
Ordered By : LINA HERNANDEZ  
Order Date : 11/01/21

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	514846	GOJO FMX WHT SOAP DSPR 1250ML	2		0 EA	2	21.49	42.98
2	24448525	EVWRP CLN & DEODRZNG WIPES 4CT	1		0 CT	1	125.99	125.99
Freight:		.00	Tax: ( .0000 %)		.00		Sub-Total:	168.97
							Total:	168.97



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
11/06/21	ATL 1821005	8064192039
PLEASE PAY BY	TERMS	AMOUNT DUE
12/06/21	Net 30 Days	230.96

# INVOICE DETAIL

Staples

Federal ID #:04-3390816

Bill to Account: 123450

Ship to Account: WYNNFIELD LAKES

WYNNFIELD LAKES CDD  
CHEYENNE BARDROFF  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

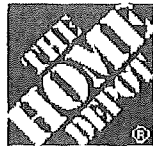
WYNNFIELD LAKES  
ATTN: LINA HERNANDEZ  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246

Budget Ctr : FACILITIES: BILLABLE  
Budget Ctr Desc:  
P O Number :  
P O Desc :  
Release :  
Release Desc :

Invoice Number: 3492213384  
Order : 7342889157-000-001  
Ordered By : LINA HERNANDEZ  
Order Date : 11/02/21

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24452721	3M TB QUAT DISINFECTANT CLEAN	1	0	CT	1	61.99	61.99
Freight:		.00	Tax:( .0000 %)		.00		Sub-Total:	61.99
							Total:	61.99





How doers  
get more done...

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 13649 11/12/21 03:40 PM  
SALE SELF CHECKOUT

078275000056 OUTDOOR T101 <A> 79.98  
INTMC T101 OUTDOOR MECHANICAL TIMER

SUBTOTAL 79.98  
SALES TAX 6.00  
TOTAL \$85.98

XXXXXXXXXX1963 AMEX USD\$ 85.98

AUTH CODE 868422/6626035 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 11/12/21 03:40 PM



6365 62 13649 11/12/2021 3988

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/10/2022

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

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

User ID: H89 33952 27649  
PASSWORD: 21562 27587

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.



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 #: 772005  
Account #: X99  
Date: 11/18/2021 Time: 3:31:23 PM  
Cashier: TRAVIS Register #: 2

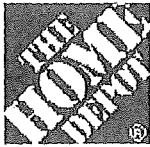
BILL TO: VALUED CUSTOMER

Item	Description	Amount
92220011	TOTAL ALKALINITY 50 LB.	\$47.99

Sub Total	\$47.99
Sales Tax	\$3.60
Total	\$51.59

SIDE TERMINAL Tendered	\$51.59
Change Due	\$0.00

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



How doers  
get more done.

9520 REGENCY SQ. BLVD. NORTH  
JACKSONVILLE, FL 32225 (904)727-7574

0272 00062 14423 11/10/21 09:53 AM  
SALE SELF CHECKOUT

611942038206 1-1/2 BUSHNG <A> 1.97  
1-1/2"X1-1/4" PVC BUSHING SPGXS

SUBTOTAL 1.97  
SALES TAX 0.15  
TOTAL \$2.12

XXXXXXXXXXXX1963 AMEX USD\$ 2.12

AUTH CODE 815855/8622479 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

0272 11/10/21 09:53 AM



0272 62 14423 11/10/2021 2281

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/08/2022

\*\*\*\*\*

DID WE NAIL IT?

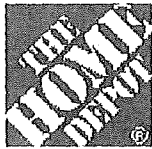
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 29407 29197  
PASSWORD: 21560 29135

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.



How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00052 51061 11/08/21 01:11 PM  
SALE SELF CHECKOUT

821454003153 BLKCBLTIE100 <A> 11.48  
CE 4" BLACKUV RESIST CABLE TIE 100PK

SUBTOTAL 11.48  
SALES TAX 0.86  
TOTAL \$12.34

XXXXXXXXXXXX1963 AMEX USD\$ 12.34

AUTH CODE 827240/0526035 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 11/08/21 01:11 PM



6365 52 51061 11/08/2021 7011

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/06/2022

\*\*\*\*\*  
DID WE NAIL IT?

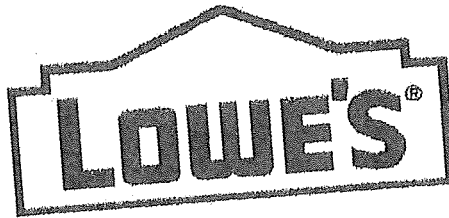
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 108776 102463  
PASSWORD: 21558 102411

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.



LOVE'S HOME CENTERS, LLC  
9525 REGENCY SQUARE BLVD N  
JACKSONVILLE, FL 32225 (904) 855-8088

- SALE -

SALES# FSTLAN03 13 TRANS# 18555629 11-10-21

177679 AE 2-CT ALUMINUM POLE HAN 9.48

SUBTOTAL: 9.48  
TAX: 0.71  
INVOICE 15761 TOTAL: 10.19  
ANEX: 10.19

ANEX: XXXXXXXXXXXX1963 AMOUNT: 10.19 AUTHCD: 821129  
CHIP REFID: 050315032995 11/10/21 09:47:09

APL: AMERICAN EXPRESS TUR: 0000008000  
AID: A000000025010801 TSI: E800

STORE: 503 TERMINAL: 15 11/10/21 09:47:09

# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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

STORE MANAGER: MARC CARRASQUILLO

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

\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

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

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

YOUR ID #157617 050343 145726

NO PURCHASE NECESSARY TO ENTER OR WIN.

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

OFFICIAL RULES & WINNERS AT: [www.lowes.com/survey](http://www.lowes.com/survey)

\*\*\*\*\*

STORE: 503 TERMINAL: 15 11/10/21 09:47:09

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QF2JS1RQHK7

**Walmart** \*

904-641-8088 Mgr:MARY

11900 ATLANTIC BLVD

JACKSONVILLE FL 32225

ST# 05054 OP# 009044 TE# 44 TR# 00485

GV APC LAV 1 007874236436 4.48 X

GV APC LAV 1 007874236436 4.48 X

SUBTOTAL 8.96

TAX 1 7.500 % 0.67

TOTAL 9.63

AMEX TEND 9.63

AMERICAN EXPRESS \*\*\* \*\*\*\*\*1 963 I 0

APPROVAL # 863634

REF # 131600406450

TRANS ID - 001253503446480

AID A000000025010801

AAC 1EB1D07D1FCAABCO

TERMINAL # SC010230

11/12/21 11:10:24

CHANGE DUE 0.00

# ITEMS SOLD 2

TC# 0179 6582 4722 8401 2097



Low Prices You Can Trust. Every Day.

11/12/21 11:10:24

\*\*\*CUSTOMER COPY\*\*\*



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 #: 771397  
Account #: X99  
Date: 11/12/2021 Time: 11:00:19 AM  
Cashier: TRAVIS Register #: 2

BILL TO: VALUED CUSTOMER

Item	Description	Amount
02122208	REAGENT 1-OZ #1 OTO	\$3.49
	Discount	(\$0.52)
02122224	REAGENT 1-OZ #2 PHENOL	\$3.49
	Discount	(\$0.52)
		=====
	Sub Total	\$5.94
	Sales Tax	\$0.45
	Total	\$6.39
		=====
	SIDE TERMINAL Tendered	\$6.39
	Change Due	\$0.00

**You saved \$1.04!**

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

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00052 57274 11/10/21 10:46 AM  
SALE SELF CHECKOUT

850032054003 FLEX CPLG <A> 4.74  
1-1/2" COUPLING FOR CI,PL,CU

SUBTOTAL 4.74  
SALES TAX 0.36  
TOTAL \$5.10

XXXXXXXXXXXX1963 AMEX USD\$ 5.10

AUTH CODE 844227/8526281 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 11/10/21 10:46 AM



6365 52 57274 11/10/2021 6402

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/08/2022

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

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

User ID: H89 121202 114889  
PASSWORD: 21560 114837

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.





## Billing Activity

### *Vesta Property Services*

*Attn: Lina Hernandez*

*2454 Riverside Drive*

*Suite 300*

*Jacksonville FL 32202*

*US*

*P: 9045659385*

*User Name: wlmanager@gmsnf.com*

## Payments from 10/30/2021 to 11/30/2021

Date	Description	Charge Amount	Credit Amount
11/01/2021	Payment - Credit Card (American Express) *****2045		\$448.08

## Billing questions? Contact Support

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

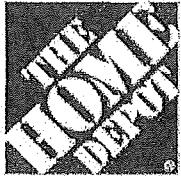


## Credit Services - Receipt LookUp Receipt

Printed on: 11/30/2021 13:53:00

Transaction Identifier : [6365, 11/09/2021, 52, 5522]

### Receipt Image



**How doers  
get more done™**

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2208822

6365 00052 55229 11/09/21 02:43 PM  
SALE SELF CHECKOUT

044752110044 PVC SOLVENT <A> 6.45  
40Z PVC CEMENT RED HOT LOW VOC  
611942033553 FITTING <A> 1.18  
1-1/2" DWV EL 90DEG HXH  
611942038374 1-1/2 ADAPTR <A> 1.97  
1-1/2" PVC MALE ADAPTER SXMP  
611942033379 FITTING <A> 2.14  
1-1/2" DWV REPAIR COUPLING HXH  
819161013015 .3HP CAST IR <A> 154.00  
.3HP CAST IRON SUBMERSIBLE SUMP PUMP

SUBTOTAL 165.74  
SALES TAX 12.43  
TOTAL \$178.17

XXXXXXXXXX1963 AMEX

USD\$ 178.17

AUTH CODE 882626/9526191 TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

**6365 11/09/21 02:43 PM**



6365 52 55229 11/09/2021 5988

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/07/2022

\*\*\*\*\*

### DID WE NAIL IT?

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

Opine en español

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

### Account Details

Xref number	Account Number	Type	ExpDate	Signature	Entry
XXXXXXXXXXXX1963	XXXXXXXXXXXX1963	AX	06/26	Y	CHIP
Settlement Release Date : 11/10/2021					
EMV Brand	EMV brand				
Application ID	A000000025010801	application name :	AMERICAN EXPRESS		
CVM code :	7	CVM description :	SIGNATURE		
Display CVM code :	SIGNATURE	EVM fallback indicator :	NA		

### Miscellaneous Details

Sales Posting Date : 11/09/2021



How doers  
get more done.

9520 REGENCY SQ. BLVD. NORTH  
JACKSONVILLE, FL 32225 (904)727-7574

0272 00061 10688 11/24/21 08:16 AM  
SALE SELF CHECKOUT

099713055865 ALUM HOOK <A> 18.87  
EB TIE-ALUM HOOK 9GA X 6 1/2 BLACK

SUBTOTAL 18.87  
SALES TAX 1.42  
TOTAL \$20.29

XXXXXXXXXXXX1963 AMEX USD\$ 20.29

AUTH CODE 872956/4610841 TA

Chip Read  
AID A000000025010801 AMERICAN EXPRESS

0272 11/24/21 08:16 AM



0272 61 10688 11/24/2021 8314

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/22/2022

\*\*\*\*\*

DID WE NAIL IT?

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

Opine en español

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

User ID: H89 21937 21726  
PASSWORD: 21574 21665

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.

Goose Masters of Northeast Florida, LLC  
3500 Beachwood Court, Suite 104  
Jacksonville, FL 32224  
**(904) 806-0620**



INVOICE # 180-1221  
DATE: December 22, 2021

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services c/o Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 <a href="mailto:lihernandez@vestapropertyservices.com">lihernandez@vestapropertyservices.com</a> Lina Hernandez <a href="mailto:tcessna@gmssf.com">tcessna@gmssf.com</a> Tizianna Cessna	Wynnfield Lakes CDD Jacksonville, FL	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
12/04/21		\$265.00	\$265.00
12/11/21		\$265.00	\$265.00
12/18/21		\$265.00	\$265.00
12/25/21		\$265.00	\$265.00

	SUBTOTAL	\$1,060.00
	SALES TAX	n/a
<b><i>Thank you for your business!</i></b>	TOTAL DUE	\$1,060.00

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



# INVOICE

Invoice Number: PI-A00720780

Invoice Date: 12/01/21

PROPERTY: Wynnfield Lakes  
CDD

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

**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			12/31/21

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 12/01/21 - 12/31/21 Lake & Pond Management Services		772.00	772.00

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

<b>Subtotal</b>	<b>772.00</b>
Sales Tax	0.00
Total Invoice	772.00
Payment Received	0.00
<b>TOTAL</b>	<b>772.00</b>

## Hello Gms Gms,

Thanks for choosing Comcast Business.

### Your bill at a glance

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

Previous balance		\$306.56
EFT Payment - thank you	Nov 18	-\$306.56
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$286.05
Taxes, fees and other charges	Page 3	\$20.51
<b>New charges</b>		<b>\$306.56</b>

**Amount due** **\$306.56**

#### ! Thanks for paying by Automatic Payment

Your electronic payment of \$306.56 will be applied on Dec 17, 2021.

#### Need help?

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

### Your bill explained

- Please see the Important Information enclosed with this bill about price changes to services in your area, effective January 01, 2022.
- 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 **Dec 17, 2021**

**Please pay** **\$306.56**

**Electronic payment will be applied Dec 17, 2021**

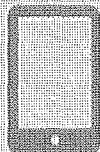
COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000306563

## 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**

<b>Comcast Business services</b>	<b>\$214.80</b>
TV Standard Business Video.	\$74.95
Business Internet 150 <i>Includes \$155.00 Service Discount</i>	\$94.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice. <i>Includes \$25.00 Service Discount</i>	\$19.95
Voice Mail Service	\$5.00

<b>Equipment &amp; services</b>	<b>\$38.35</b>
TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$18.45

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

**Taxes, fees and other charges \$20.51**

<b>Other charges</b>	<b>\$1.13</b>
Federal Universal Service Fund	\$0.44
Regulatory Cost Recovery	\$0.69

<b>Taxes &amp; government fees</b>	<b>\$19.38</b>
State Communications Services Tax	\$10.49
Local Communications Services Tax	\$8.49
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](https://business.comcast.com/myaccount) for more details

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

## Additional information

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

Effective December 31, 2021, NBC Sports Network (NBCSN) will cease operations.

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.



## **Important information regarding Comcast Business services and pricing**

Effective January 1, 2022

Dear Comcast Business customer:

At Comcast Business, we are proud of our investments in our network, technology, and people to provide services to help keep your business prepared for what's next. As we continue to make these investments to bring you exceptional performance and reliability, we continue to make efforts to control costs in this challenging economic environment. Even so, our costs have increased for programming, technology, and service improvements. From time to time, we must pass along cost increases to our customers.

We are writing to inform you of upcoming price changes. The following changes will occur on January 1, 2022. Your Broadcast TV Fee and Regional Sports Fee will increase from \$27.90 to \$34.90 per month. Prices do not include applicable taxes and other fees.

# COMCAST BUSINESS

## Important information regarding Comcast Business services and pricing

Effective January 1, 2022

### Comcast Business Internet

Service Tier	Current Monthly Service Charge		New Monthly Service Charge Effective 1/1/2022:
Comcast Business Internet 150	\$249.95	>	<b>\$254.95</b>
Comcast Business Internet 300	\$349.95	>	<b>\$354.95</b>
Comcast Business Internet 500	\$399.95	>	<b>\$404.95</b>

### Comcast Business Voice and Comcast Business TV

Service	Current Monthly Service Charge		New Monthly Service Charge Effective 1/1/2022:
Comcast Business Voice Full Featured line 1	\$59.95	>	<b>\$64.45</b>
Comcast Business Voice Full Featured lines 2 and 3	\$39.95	>	<b>\$44.45</b>
Comcast Business Voice Full Featured lines 4 and higher	\$24.95	>	<b>\$29.45</b>
Directory Listing Management Fee	\$2.00	>	<b>\$3.00</b>
TV Basic	\$29.95	>	<b>\$37.95</b>

The monthly lease fee for Internet and Voice equipment will increase to \$19.95.

To learn more about Comcast Business fees, please visit [business.comcast.com/understand-your-bill](https://business.comcast.com/understand-your-bill) or call us at **800-391-3000**.

Thank you for being a valued Comcast Business customer.

Sincerely,

Comcast Business



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

# INVOICE

## 234-64387

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

Payment Terms: Cash Customer

Order Due Date: 12/27/2021

Created Date: 12/22/2021

**DESCRIPTION:** Playground hours on pvc

**Bill To:** Vesta Property Services  
Wynnfield Lakes  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246  
US

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

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

**Salesperson:** Jim Cochran  
Cell Phone: 904-800-9897  
Entered By: Jim Cochran

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	PVC 1/2"	1	\$119.00	\$0.00	\$119.00
1.1	PVC-EXPANDED 12mm White - Part Qty: 1 Width: 17.50" Height: 16.50" Sides: 1 Text: Playground Hours 6 AM - Dusk black letters and logo on cream				

<b>Subtotal:</b>	\$119.00
<b>Taxable Amount:</b>	\$0.00
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$119.00
<b>Amount Paid:</b>	\$0.00
<b>BALANCE DUE:</b>	\$119.00



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** 0687-001184915  
**Invoice Date** November 16, 2021  
**Previous Balance** \$925.75  
**Payments/Adjustments** -\$925.75  
**Current Invoice Charges** \$933.08

<b>Total Amount Due</b> \$933.08	<b>Payment Due Date</b> December 06, 2021
-------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 11/05	5555555	-\$925.75

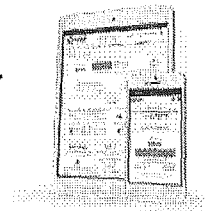
**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
<b>Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr</b>				
<b>Jacksonville, FL Contract: 9687025 (C50)</b>				
<b>1 Waste Container 6 Cu Yd, 1 Lift Per Week</b>				
Pickup Service 12/01-12/31			\$577.83	\$577.83
<b>Total Fuel/Environmental Recovery Fee</b>				\$219.68
<b>Total Franchise - Local</b>				\$135.57
<b>CURRENT INVOICE CHARGES</b>				<b>\$933.08</b>

320 538 43300

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 33351-4761

**Total Amount Due** \$933.08  
**Payment Due Date** December 06, 2021  
**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001184915



For Billing Address Changes,  
Check Box and Complete Reverse.

Make Checks Payable To:

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



## UNDERSTANDING YOUR BILL

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

### Check Processing

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

### Cancellation & Payment Policy

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

### Understanding Our Rates, Charges and Fees

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

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

#### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/01/21	00033	11/02/21 28693	202111 600-53800-60000		*	19,000.00	
		REN POOL COPING		EPIC POOLS, INC.			19,000.00 000054
-----							-----
TOTAL FOR BANK B						19,000.00	
TOTAL FOR REGISTER						19,000.00	



1820 State Road 13 N  
Suite 4  
Saint Johns, FL 32259  
CPC# 1457438

# Invoice

Date	Invoice #
11/2/2021	28693
904-417-5100 Phone	

Bill To	Job Address
Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092	Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

P.O. Number	Terms	Rep	Project
	see contract		

Quantity	Description	Price Each	Amount
1	Renovation of Pool Coping, replace 6x6 beam tile along with necessary depth markers. Remove and install approximately 4' of pavers along coping perimeter. Install new non-skid 6x6 depth markers on pool coping. Remove and install 8 handrails, which will include new brass anchors and materials needed to reinstall anchors as needed. Cleaning of pool. Obtain all necessary permits.  Draw 1) Down Payment	19,000.00	19,000.00

Thank you for your business, we appreciate it very much.

**Total** \$19,000.00

**Payments/Credits** \$0.00

**Balance Due** \$19,000.00

debbie@epicpool.com	www.epicpool.com
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