

*Wynnfield Lakes  
Community Development District*

*March 16, 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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March 9, 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, March 16, 2022 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1095, Jacksonville, Florida.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Discussion with Coastal Kicks Soccer
- IV. Approval of the Minutes of the January 19, 2022 Board of Supervisors Meeting
- V. Consideration of Resolution 2022-05, Designating Officers
- VI. Staff Reports
  - A. District Counsel
  - B. District Engineer
  - C. District Manager
  - D. Operations Manager – Report
  - E. Amenity Manager
    - 1. Report
    - 2. Fountain Repair Proposals
    - 3. Fidelity Security Discussion
    - 4. Request from Action Gym for Kidz to Utilize Field

VII. Audience Comments / Supervisors' Requests

VIII. Other Business

IX. Financial Reports

A. Balance Sheet & Income Statement

B. Assessment Receipts Schedule

C. Check Register

X. Next Scheduled Meeting – May 18, 2022 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224

XI. Adjournment

### *THIRD ORDER OF BUSINESS*

**COASTAL KICKS SOCCER at WYNNFIELD LAKES**  
**Annual Report 2021-2022**

***PROGRAMS***

Summer Soccer Camp (2021)

- Five-day camp Monday July 26th through Friday July 30th.
- Minnows ((6) 3-4 year olds): 9:00-9:45am, drop off and pick up at soccer field ---- \$75.
- Morning Camp ((33) 5-12 year olds): 9:00am-12:00pm (9-11am soccer; 11:15am-12:00pm pool), drop off at soccer field and pick up at pool -- \$150.
- Campers used pool for 45 minutes at end of each morning, Wynnfield Lakes provided (1) pool monitor with (3) Coastal Kicks staff present for additional supervision.
- Summer Discount: (13) campers took advantage of 15% off registration.

Fall Minnows Program (3 to 4-year-olds) (2021)

- 45 minutes every Wednesday August 25th through October 20th 5:00-5:45pm, 9 sessions at cost of \$130.
- Total of **(8) participants**, (1) group.
- (6) of (8), 75%, were Wynnfield residents.

Fall Soccer Program (5 to 9-year-olds) (2021)

- Two days per week: Wednesday Training and Saturday Games (Huffman Boulevard Park)
  - Every Wednesday August 25th through October 27th 6:00-7:00pm, 10 sessions.
    - Total of **(29) participants**, divided into (3) groups by age.
  - Every Saturday September 11th through October 30th am, 8 games at Huffman Boulevard Park.
    - Rec League, with teams playing 4v4 (ages 5-7) and 7v7 (ages 8-9) and 9v9 (ages 10-12).
    - Players from all Coastal Kicks Soccer sites joined in to provide sufficient numbers and enhance the playing environment.
    - Total of (21) participants, 72% of total 29 participants.
- 2-day program = \$195 (plus \$45 for uniform) for the full 2-day program per season.
- Wednesday training only = \$145 per season.
- Sibling Discount: (5) families took advantage of additional child \$10 off.
- Early Discount: (2) families took advantage of additional child \$19 off.
- Scholarships: (1) full cost scholarships for \$145 was awarded.
- (21) of (29), 72%, were Wynnfield residents.

Winter Minnows Program (3-4-year-olds) (2021-2022)

- 45 minutes Wednesdays December 1st through February 9th 4:30-5:15pm, 9 sessions at cost of \$130.
- Total of **(9) participants**, (1) group.
- Early Discount: (2) families took advantage of \$15 discount.
- (6) of (9), 67%, were Wynnfield residents.

### Winter Soccer Program (5-9-year-olds) (2021-2022)

- Two days per week: Wednesday Training and Saturday Games (Huffman Boulevard Park)
  - Every Wednesday December 1st through February 16th 4:30-5:30pm, 10 sessions.
    - Total of **(20) participants**, divided into (2) groups by age.
  - Every Saturday December 12th through March 6th am, 8 games at Huffman Boulevard Park.
    - Rec League, with teams playing 4v4 (ages 5-7) and 7v7 (ages 8-9) and 9v9 (ages 10-12).
    - Players from all Coastal Kicks Soccer sites joined in to provide sufficient numbers and enhance the playing environment.
    - Total of **(13) participants**, **65%** of total 20 participants.
- 2-day program = \$195 (plus \$45 for uniform) for the full 2-day program per season.
- Wednesday training only = \$145 per season.
- Sibling Discount: (2) families took advantage of additional child \$10 off.
- Scholarships: : (1) full cost scholarships for \$190 was awarded.
- (12) of (20), 60%, were Wynnfield residents

### Spring Minnows Program (3-4-year-olds) (2022)

- 45 minutes Wednesdays March 16th through May 11th 5:00-5:45pm, 9 sessions at cost of \$130.
- Has not started yet.
- Full details can be provided at program conclusion.

### Spring Soccer Program (5-9-year-olds) (2022)

- Two days per week: Wednesday Training and Saturday Games (Huffman Boulevard Park)
  - Every Wednesday March 16th through May 18th 6:00-7:00pm, 10 sessions.
  - Every Saturday March 26th through May 21st am, 8 games at Huffman Boulevard Park.
- 2-day program = \$195 (plus \$45 for uniform) for the full 2-day program per season.
- Wednesday training only = \$145 per season.
- Has not started yet.
- Full details can be provided at program conclusion.

## ***FIELD USAGE***

- CDD Usage Fees
  - Per agreement with CDD Board May 2021: 10% of total net.
  - Combined payment for Summer 2021 (\$217.36), Fall 2021 (\$193.81), Winter 2021/22 (\$125.69), and Spring 2021 (TBD): **\$536.86 paid, with Spring still pending, to Wynnfield Lakes CDD.**
- Field size was sufficient to accommodate all registrants and rotate areas used.
- Field was well-maintained for our purposes.
- No visible damage to the area from overuse.

## ***INSURANCE***

- Full Certificate of Liability Insurance was purchased for each program with Wynnfield Lakes and Kingdom Management named as Certificate Holder.
- Includes \$1/\$5 million General Liability and \$1 million Sexual Abuse or Sexual Molestation Liability.

**COASTAL KICKS SOCCER at WYNNFIELD LAKES**  
**Proposal for 2022-2023**

***PROPOSAL: To continue the current partnership between Coastal Kicks Soccer and the Wynnfield Lakes Community for Summer 2022 through Spring 2023, under all existing operating procedures.***

***PROGRAMS***

Summer Soccer Camp (2022)

- Five-day camp Monday July 25th through Friday July 29th.
- Minnows (3-4 year olds): 9:00-9:45am, drop off and pick up at soccer field ---- \$75.
- Morning Camp (5-12 year olds): 9:00am-12:00pm (9-11am soccer; 11:15am-12:00pm pool), drop off at soccer field and pick up at pool -- \$150.
- Campers use pool for 45 minutes at end of each morning, Wynnfield Lakes provides (1) pool monitor with (2) Coastal Kicks staff present for additional supervision.
- Sibling Discount: additional child \$10 off.

Fall Minnows Program (3-4-year-olds) (2022)

- 45 minutes every Wednesday August 24th through October 19th 5:00-5:45pm, 9 sessions.
- Group(s) of eight (8) minimum to ten (10) maximum.
- Experienced, professional soccer coaches play fun games that introduce the technical skills needed to play soccer.
- Costs will be \$130 for the season.
- Costs cover all professional staff and equipment.
- Sibling Discount: additional child \$10 off.

Fall Soccer Program (5-9-year-olds) (2022)

- Two days per week: Wednesday Training and Saturday Games (Huffman Boulevard Park).
  - Every Wednesday August 24th through October 26th 6:00-7:00pm, 10 sessions.
    - Group(s) of eight (8) minimum to fifteen (15) maximum, by age 1) 5-6 year olds, 2) 7-9 year olds.
    - Experienced, professional soccer coaches train each group in technical skills and teach game tactics as they play.
  - Every Saturday September 10th through October 29th am, 8 games.
    - Rec League, with teams playing 4v4 (ages 5-7) and 7v7 (ages 8-9) and 9v9 (ages 10-12).
    - Players from all Coastal Kicks Soccer sites will combine to form teams.
    - Experienced, professional soccer coaches recognize and respect the players' need to play with minimal adult intervention, let the kids play, and manage games.
- Players are strongly recommended to do full 2-day program -- Costs will be \$190 (plus \$45 for uniform) for the full 2-day program per season.
- Players can elect to do only Wednesday training or only Saturday games -- Costs will be \$145 per season for just the Wednesday Training or for just the Saturday Games (plus \$45 for uniform).
- Costs would cover all professional staff, equipment, and uniform (unless Wednesday Training-only option).
- Sibling Discount: additional child \$10 off all programs.



Winter Minnows Program (3-4-year-olds) (2022-23)

- Same as Fall 2022 program, adjusted as needed.

Winter Soccer Program (5-9-year-olds) (2022-23)

- Same as Fall 2022 program, adjusted as needed.

Spring Minnows Program (3-4-year-olds) (2023)

- Same as Fall 2022 program, adjusted as needed.

Spring Soccer Program (5-9-year-olds) (2023)

- Same as Fall 2022 program, adjusted as needed.

## *FOURTH 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, January 19, 2022 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    |
| Jeffrey Lawton      | Supervisor    |

Also present were:

|                 |                                  |
|-----------------|----------------------------------|
| Daniel Laughlin | District Manager                 |
| Lauren Gentry   | District Counsel                 |
| Don Craig       | District Engineer (by phone)     |
| Tim Harden      | Field Operations Manager – Vesta |
| Todd Myhill     | Vesta                            |
| Kristina Rudez  | EGIS (by phone)                  |
| Jake Whealdon   | KE Law Group (by phone)          |

*The following is a summary of the discussions and actions taken at the January 19, 2022 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**

There being none, the next item followed.

**THIRD ORDER OF BUSINESS**

**Organizational Matters**

**A. Consideration of Appointing a New Supervisor to Fill the Seat 2 Vacancy**

Resumes for two candidates were included in the agenda package for the board's review. Mr. Laughlin also informed the Board that Supervisor Marsh intends to resign from the Board

within the week. Mr. Jeff Lawton was present and provided the board an overview of his background.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor appointing Mr. Jeff Lawton to Seat 2 was approved.

**B. Oath of Office for Newly Appointed Supervisor**

Mr. Laughlin, being a notary public of the State of Florida, administered an oath office to Mr. Lawton. Ms. Gentry gave Mr. Lawton a brief overview of the public records law, ethics law and sunshine law.

**C. Consideration of Resolution 2022-03, Designating Officers**

Mr. Laughlin listed the current officers: Dr. Sweeney as Chairperson, Supervisor Diaz-Rodriguez as Vice Chair and Supervisors Marsh and Oliver as Assistant Secretaries; Mr. Laughlin is Secretary and Treasurer, and from his office for document signing purposes, James Oliver is Assistant Treasurer, Patti Powers is Assistant Treasurer, and Marilee Giles, Ernesto Torres and Rich Hans are Assistant Secretaries. He asked to keep the slate of officers the same with the exception of adding Mr. Lawton as an Assistant Secretary

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor Resolution 2022-03, designating officers as listed above was approved.

**FOURTH ORDER OF BUSINESS**

**Discussion on District Insurance**

Mr. Laughlin clarified that there are two line items on the budget for insurance costs that total \$15,922 and the premium for the current year has increased to \$16,478. Ms. Rudez gave the Board background information on FIA/EGIS and answered the Board members questions regarding the District's insurance policy.

**FIFTH ORDER OF BUSINESS**

**Approval of Minutes of the November 17, 2021 Board of Supervisors Meeting**

There were no comments on the minutes.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor the minutes of the November 17, 2021 Board of Supervisors meeting were approved as presented.

**SIXTH ORDER OF BUSINESS****Consideration of Resolution 2022-04,  
Adopting Amended Prompt Payment Policies**

Ms. Gentry informed the Board the District has prompt payment policies in place that coincide with the statutory requirements. The policies included in the agenda package have been updated to include changes that went into effect following the latest legislative session, the substantive changes being an increase in the interest rate on late construction payments from 1% to 2%, and some changes in the dispute resolution procedures.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor Resolution 2022-04, adopting amended prompt payment policies was approved.

**SEVENTH ORDER OF BUSINESS****Staff Reports****A. District Counsel**

Ms. Gentry informed the Board the 2022 legislative session has begun, and her firm is monitoring the bills for anything that could impact special districts.

**B. District Engineer – Consideration of Work Authorization for Stormwater Needs Analysis**

Mr. Craig presented a work authorization to prepare a 20-year stormwater needs analysis with a proposed fee not to exceed \$10,000. The Board discussed the available budget for this year and asked staff to contact the County to inform them that the analysis is an unbudgeted item and given that the funds are not available for this project, the analysis will be revisited next fiscal year.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor authorizing staff to notify the county that the analysis will be revisited next fiscal year was approved.

**C. District Manager**

Mr. Laughlin informed the board that Vesta has requested a District credit card as the purchases made on the District's behalf could then be tax exempt. Vesta would provide the receipts to the District to back up the credit card statements. Mr. Lawton asked if there would be additional advantages to the credit card such as cash back for purchases. Mr. Laughlin said that he would look into it.

**D. Operation Manager - Report**

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

The Board discussed pool chemical providers. Mr. Myhill noted staff would bring back a cost analysis and comparison between the current provider and other options.

Mr. Harden presented proposals for pool deck landscape enhancements as well as a proposal for installing pavers in place of the planters on the pool deck. Regarding Yellowstone's proposal, Dr. Sweeney stated that the Board has repeatedly insisted Yellowstone replace the rubber mulch that was damaged by weed eaters and that she would like confirmation from Yellowstone in writing that they will replace the rubber mulch. Staff was also informed of a previously approved Yellowstone proposal for landscaping improvements that was around \$2,000 that has not yet been completed. The Board discussed the square areas that are currently landscaped on the pool deck and opted for installing pavers in those areas. Dr. Sweeney asked for confirmation that the pavers could be installed prior to March.

|  |
|--|
| On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor Beyond Pavers and Lighting, LLC's proposal for installing pavers in the five square areas on the pool deck totaling \$3,375.94 was approved. |
|--|

**E. Amenity Manager - Report**

Mr. Myhill gave an overview of Ms. Hernandez's report, a copy of which was included in the agenda package.

Mr. Myhill informed the Board that Giddens Security has requested an increase to their rates from \$15.76 per hour to \$17.89 per hour. A proposal from another vendor was also

included for comparison with a starting rate of \$20 per hour. The Board discussed the possibility of the HOA contributing to security services to expand the patrol area.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor Fidelity Security Operations, LLC proposal for three nightly patrols not to exceed the proposed \$420 weekly cost was approved.

Mr. Myhill presented a proposal for resurfacing the amenity center parking lot totaling \$4,196. Dr. Sweeney stated that she'd like to hold off on resurfacing at this time and also commented that the apartment complex should have notified the CDD that they intended to resurface their portion prior to doing so. Mr. Laughlin stated that he would ask a representative for the apartments to attend a meeting.

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

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

There were no audience members present.

Following up on a statement made in the previous meeting's minutes, Mr. Lawton asked if the budgeted numbers in the financial statements were corrected. Mr. Laughlin responded that he contacted the accountant about the issue.

#### **NINTH ORDER OF BUSINESS**

#### **Other Business**

There being no other business, the next item followed.

#### **TENTH ORDER OF BUSINESS**

#### **Financial Reports**

##### **A. Balance Sheet & Income Statement**

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

##### **B. Special Assessment Receipt Schedule**

A copy of the assessment receipts schedule showing the fiscal year 2022 assessments are 97% collected was included in the agenda package.

##### **C. Approval of Check Register**

A copy of the check register totaling \$142,581.23 was included in the agenda package.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor the check register was approved.

**ELEVENTH ORDER OF BUSINESS**

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

Dr. Sweeney asked for an update on the playground fence. Mr. Harden stated that he was working to get it repaired.

The Board made the motion below to declare the Seat 3 vacant effective January 21, 2022 given that Ms. Marsh has provided her intent to resign from the Board.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor declaring Seat 3 vacant effective January 21, 2022 was approved.

Ms. Gentry noted the Board could appoint Mr. Nate Dickinson, who also expressed interest in filling the Seat 2 vacancy.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor appointing Nate Dickinson to fill the Seat 3 vacancy effective January 21, 2022, was approved.

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor the meeting was adjourned.

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Secretary/Assistant Secretary

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Chairperson/Vice Chairperson



## *FIFTH ORDER OF BUSINESS*

**RESOLUTION 2022-05**

**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 16<sup>TH</sup> DAY OF MARCH, 2022.**

**ATTEST**

**WYNNFIELD LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

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

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

## *SIXTH ORDER OF BUSINESS*

*D.*



Operations Manager Report  
CDD Meeting March 16, 2022

The following maintenance related tasks were completed in January and February.

1. The paint had flaked off of the top of the lights in the parking lot and pickle ball court. The tops of all seven lights were sanded and repainted black.

**Before**



**After**



2. Several sections of the fence around the playground had missing or broken pickets. A total of 19 pickets were replaced. An emphasis was placed on missing or detached pickets this time. There are more of them that are bent those will be replaced at a later date.

**Before**



**After**



- Both of the downspouts for the gutter on the side of the building closest to the athletic field where rusted out to the point of having holes in the side. New downspouts were ordered and installed.

**Old downspout**



**New Downspout**



- A couple of months ago when I was cleaning trash out of the pond, I noticed something in the water that appeared to be a barrel laying over on its side. When I took a closer look I discovered that it was a canvas bag that only resembled a barrel visually.





5. The five planters on the pool deck are being prepared for the paver contractor to install the new pavers to reduce future maintenance expense and mess in the pool. Preparation has included the removal of the rubber mulch and root balls that remained from the previous shrubs. The drains and irrigation lines have been capped off. Four to five inches of soil has been excavated to make room for the underlayment for the new pavers.

Pic 1



Pic 2



**Other issues of concern:**

1. The paver project for the pool deck is underway. Beyond Pavers and Lighting LLC has been contracted to install pavers over the five planters on the pool deck. They want an installment equal to Fifty percent of the contract up front before they will order the materials. The payment request has been submitted to GMS and the materials will be ordered when the payment has been received.
2. We are experiencing some vandalism at the Amenity Center. On two occasions the hardware which attaches the swings to the frame in the playground has been removed. Also, someone is removing hardware from the light to the left of the gym door. This is very frustrating. I am replacing the hardware with hardware that cannot be removed without the proper tools.

3. Fishing has become a daily issue. The reactions range from being ignored altogether to defiance when confronted. JSO has been notified. Sometimes they get here in time to intervene and sometimes they do not. We will continue to be vigilant.
4. We are also having problems with ducks getting into the pool. We are trying to prevent them from building a nest in the pool area as happened last year. Potential solutions include fake predators and chemical additives which reduce the surface tension of the water.

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

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





*E.*

*1.*



General Manager Report  
CDD Meeting March 16, 2022

**Facility Items**

- Fidelity Security has access to the security cameras at their dispatch center.
- Vikki Lee, Wynnfield Lakes Apartments manager, will be attending CDD meetings.

**Projects in Progress**

- Movie night: Our first movie night of 2022 is scheduled on Friday, March 18<sup>th</sup>. We will be playing "Encanto," an animated Disney movie about family and traditions. Movie equipment tested prior event. We will be offering popcorn and refreshments, and a food truck will be on site.



- Easter Egg Hunt: Family fun event with Easter egg hunts, pictures with the Easter Bunny, fun zone, crafts, music, and food truck available. This event is scheduled for Saturday, April 16, from 10am to 12pm.



- May movie night: Scheduled for May 20. We will be playing “Raya and the Last Dragon” an animated Disney movie where the princess becomes the hero of the story.
- Tennis court puddling issue: Sport Surfaces is scheduled to fix the low depression on the courts April 2022. They have been very short staffed and experienced supply chain issues.

#### **Project Approval Request**

- Lake fountain replacement. Presenting 3 quotes from:
  - Solitude Lake Management
  - The Lake Doctors
  - Charles Aquatics.

***Solitude Lake Management:***

- The first proposal is for the replacement of fountain power unit (with 3-year warranty). \$3,742.07 total. (Proposal attached).
- The 2nd quote is for the 2 lights that need to be replaced \$809.55 total. (Proposal attached).

***The Lake Doctors:***

- 1st one is the fountain repair quote with a new replacement power unit and new underwater cable for a complete in-water electrical circuit. Also includes replacing the bulbs that are out. It will include a 3-year parts and labor warranty. \$5,490.00 total. (Proposal attached).
- The second quote is for a new 5HP Aqua Control fountain. This product line is built using a centrifugal pump. These pumps are designed to produce high pressure, thus producing dramatic tall and wide patterns. 4 X 80W clear LED lights are included providing optimal illumination. Complete fountain system with 3 Phase control panel, underwater cables and 5 Year Warranty. \$13,688.00 total. (Proposal attached).

***Charles Aquatics:***

- Install new AquaMaster 5hp 208-230v 3ph power unit, 3-year warranty, \$3,842.00 total.
  - Install new 35-watt color board assemblies and power supply drivers, 1-year warranty, \$866.00 total. (Proposals attached).
- Still awaiting an estimate for landscaping at pool area (from Duval Landscape).
  - Landscaping at pool area proposal from Yellowstone. Yellowstone will be attending the meeting.
  - Fidelity Security will be presenting options for patrols during the day to take care of the issue with fishing. (Proposal attached).
  - Proposal presentation from Mary Andrews, President of Action Gym for Kidz, LLC, to utilize the community field to offer a Motor Skills & Activity program for resident children. (Proposal attached).
  - Coastal Kicks Proposal to continue the current partnership between Coastal Kicks Soccer and the Wynnfield Lakes Community for Summer 2022 through Spring 2023. (Proposal attached).

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

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



2.

## Wynnfield Lakes CDD Fountain #3 Repair/Replacement

|                        |                  |          | Fountain    | Power Unit   | Lights                 | Labor/ Assembly/<br>Install/ Delivery | Total       |
|------------------------|------------------|----------|-------------|--------------|------------------------|---------------------------------------|-------------|
|                        |                  |          |             | 5hp 3ph 240v |                        |                                       |             |
| Fountain Replacement   | The Lake Doctors |          | \$10,109.00 |              | \$2,979.00             | \$600.00                              | \$13,688.00 |
|                        |                  |          |             |              | 4 x 80 watt LED lights |                                       |             |
|                        |                  | Warranty | 5 Years     |              | 3 Years                |                                       |             |
| Power Unit Replacement | The Lake Doctors |          |             | \$3,095.00   | \$915.00               | \$1,480.00                            | \$5,490.00  |
|                        |                  |          |             | AquaControl  | 3 x LED Light rebuild  |                                       |             |
|                        |                  | Warranty |             | 3 Years      | 3 Years                |                                       |             |
|                        | SOLitude         |          |             | \$3,742.07   | \$809.55               | Included                              | \$4,551.62  |
|                        |                  |          |             |              | 2 x 35 Watt LED        |                                       |             |
|                        |                  | Warranty |             | 3 Years      | 1 Year                 |                                       |             |
|                        | Charles Aquatics |          |             | \$3,842.00   | \$866.00               | Included                              | \$4,708.00  |
|                        |                  |          |             | AquaMaster   | 2 x 35 watt color      |                                       |             |
|                        |                  | Warranty |             | 3 Years      | 1 Year                 |                                       |             |



## Service Quote

Page 1

### Solitude Lake Management

1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202

Phone No. (888) 480-5253

Fax No. (888) 358-0088

No. SMQT-004999

Status Pending

Order Date 02/10/22

Order Time 7:39:25 AM

### Quote Provided to:

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

Phone No. (904) 565-9385

Email lihernandez@vestapropertyservices.com

3 year warranty on the new power unit. 90 Day warranty on labor.

| Service Item No.   | Service Item Group Code | Item No. | Serial No. | Description |
|--------------------|-------------------------|----------|------------|-------------|
| 12907- FOUNTAIN- 3 | FOUNTAIN                |          |            | Fountain 3  |

### Service Line

| No.          |   | Quantity | Unit Price Excl. Tax | Amount   | Amount Incl. Tax |
|--------------|---|----------|----------------------|----------|------------------|
| AM-MR760072  | Power Unit - 5HP 3PH 240v W/O chime& impeller | 1        | 2,873.78             | 2,873.78 | 3,089.31         |
| LABOR-REPAIR | REPAIR LABOR                                  | 3        | 107.00               | 321.00   | 321.00           |
| SERVICE FEE  | Service Fee                                   | 1        | 82.00                | 82.00    | 82.00            |
| AM-820007    | Intake Screen 1-5 HP Masters                  | 1        | 130.01               | 130.01   | 139.76           |
| FTN REPAIR   | Shipping                                      | 1        | 110.00               | 110.00   | 110.00           |
| Total        |   |          |                      | 3,516.79 | 3,742.07         |

Service quote price expires 90 days following order date.

Quote Approved By: \_\_\_\_\_





## Service Quote

Page 1

### Solitude Lake Management

1320 Brookwood Drive  
Suite H  
Little Rock, AR 72202

Phone No. (888) 480-5253

Fax No. (888) 358-0088

No. SMQT-004796

Status Pending

Order Date 01/06/22

Order Time 8:06:40 AM

### Quote Provided to:

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

Phone No. (904) 565-9385

Email lihernandez@vestapropertyservices.com

Def Res. Logan Wooley

1 year warranty on parts. 90 day warranty on labor.

| Service Item No.   | Service Item Group Code | Item No. | Serial No. | Description |
|--------------------|-------------------------|----------|------------|-------------|
| 12907- FOUNTAIN- 3 | FOUNTAIN                |          |            | Fountain 3  |

### Service Line

| No.          |                                  | Quantity | Unit Price Excl. Tax | Amount | Amount Incl. Tax |
|--------------|----------------------------------|----------|----------------------|--------|------------------|
| LABOR-REPAIR | REPAIR LABOR                     | 1.5      | 107.00               | 160.50 | 160.50           |
| SERVICE FEE  | Service Fee                      | 1        | 82.00                | 82.00  | 82.00            |
| AM-CBA35-W   | 35W Color Board Assembly (White) | 2        | 193.15               | 386.30 | 415.27           |
| AM-880278    | Kit, Power Supply 35W LED        | 2        | 60.36                | 120.72 | 129.77           |
| FTN REPAIR   | Shipping                         | 1        | 22.00                | 22.00  | 22.00            |
| Total        |                                  |          |                      | 771.52 | 809.55           |

Service quote price expires 90 days following order date.

Quote Approved By: \_\_\_\_\_



**The Lake Doctors, Inc.**  
Aquatic Management Services

Corporate Office  
3543 State Road 419  
Winter Springs, FL 32708  
1-800-666-5253  
lakes@lakedoctors.com  
www.lakedoctors.com

## SERVICE ORDER

SALES REP. MAS

|  |  |  |
|--|--|--|
| ACCOUNT/SITE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT                    |  | ACCOUNT # 712945   |
| BILLING NAME C/O VESTA PROPERTY SERVICES                                       |  | DATE 2/24/2022   |
| BILLING ADDRESS 475 WEST TOWNE PLACE SUITE 114 ST AUGUSTINE FLORIDA 32092      |  | COUNTY # 16  |
| CONTACT Lina Hernandez - Tim Harden tharden@vestapropertyservices.com 612-6668 |  | PHONE # 904-565-9385   |
| EMAIL ADDRESS lihernandez@vestapropertyservices.com                            |  | Email Invoice: Y <input type="radio"/> N <input type="radio"/> |
| PO#  | MANUFACTURER: AQM <input checked="" type="radio"/> AES <input type="radio"/> KAS <input type="radio"/> LF <input type="radio"/> OA <input type="radio"/> OTT <input type="radio"/> AQC <input type="radio"/> ARM <input type="radio"/> ODS <input type="radio"/> |  |

SERVICE REQUEST FOUNTAIN REPAIR

08/2014 INSTALL 5HP/240V/3PH 150' CABLE

NOTES FOUNTAIN MOTOR TESTS BAD AND REPLACEMENT IS REQUIRED BASED ON AGE. UNDERWATER CABLE TESTS CAUTION, RECOMMEND REPLACEMENT. INCLUDES 3 YEAR PARTS & LABOR WARRANTY  
EXISTING FLOAT, NOZZLE, CONTROL PANEL TO BE USED. ADDITIONAL REPAIRS, IF NECESSARY, TO BE QUOTED SEPARATELY

| QTY | UNIT | DESCRIPTION                                     | PRICE    | EXTENDED |
|-----|------|---|----------|----------|
| 1   | EA   | 5HP 240V 3PH FOUNTAIN POWER UNIT                | 3,095.00 | 3,095.00 |
| 1   | EA   | MOTOR CABLE ASSY W/AQUALOCK 150' #10/4          | 925.00   | 925.00   |
| 3   | EA   | LIGHT REBUILDS: LED PLATE, POWER SUPPLY, GASKET | 305.00   | 915.00   |
|     |      |   |          | 0.00     |
|     |      |   |          | 0.00     |
|     |      |   |          | 0.00     |
|     |      |   |          | 0.00     |
|     |      |   |          | 0.00     |
|     |      |   |          | 0.00     |
|     |      |   |          | 0.00     |

SERVED BY:

SERVICE DATE:

WORK AUTHORIZED BY:

PARTS TOTAL 4,935.00

LABOR 400.00

MISC. CHARGES\* 25.00

SUBTOTAL 5,360.00

0.00 % STATE SALES TAX 0.00

FREIGHT 130.00

TOTAL 5,490.00

CUSTOMER SIGNATURE

DATE

The terms and conditions appearing on the reverse side, form an integral part of this Service Order, and CUSTOMER hereby acknowledges that he/she has read and is familiar with the contents thereof.  
Pricing is valid thirty (30) days from date of quotation.

Central Florida  
(407) 327-1080  
1-800-666-5253

Ft. Lauderdale  
(954) 565-7488  
1-800-683-5253

Sarasota  
(941) 377-0658  
1-800-444-5253

Jacksonville  
(904) 262-5500  
1-844-819-9632

Largo  
(727) 544-7644  
1-888-668-5253

Ft. Myers  
(239) 693-2270  
1-800-444-5253

Navarre  
(850) 939-5787  
1-800-398-5253

South Carolina  
(843) 873-1911

Ohio  
(937) 433-2942  
1-866-774-5253

Office Use Only: Emailed ☐ Faxed ☐ Date: \_\_\_\_\_

LD-IPDF3 7/18 R/O MAGIC 407-657-7414

# Terms & Conditions

## Service Order

1. A 50% deposit shall be due payable upon execution of this Service Order should the total cost be over \$1,000.00. The balance shall be payable upon installation, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Service Order. The CUSTOMER acknowledges that this service order is executed in the state in which THE LAKE DOCTORS office conducting the work resides and therefore THE LAKE DOCTORS is not responsible for the payment of any out-of-state taxes except as required by law.
2. THE LAKE DOCTORS agrees to install and/or repair within a minimum of fifteen (15) business days from the date of the executed Service Order. If service is needed within five (5) business days at the time of the executed Service Order, CUSTOMER will be subject to an additional rate. The offer contained herein is withdrawn and this Service Order shall have no further force effective thirty (30) days from the date of quotation.
3. Equipment/parts sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.
4. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in pools or bodies of water in which electrical equipment has been installed. Posted notice is advised.
5. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
6. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
7. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient materials, or by other force majeure condition (whether or not of the same class or kind of those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
8. THE LAKE DOCTORS, at its expense, shall maintain the following insurance coverage: a) worker's compensation with statutory limits, b) automobile and watercraft liability, and c) comprehensive general liability, including products liability and completed operations. Customers requesting to be named as additional insured or requesting hold harmless statements may be billed an additional amount to cover the cost of providing such additional coverage. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that is provided by THE LAKE DOCTORS.
9. This Service Order is not assignable by either party.
10. Termination of Service Order in writing by CUSTOMER after initiation of Service Order will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
11. Quotations are made and orders accepted on a firm price basis provided CUSTOMER authorizes shipment and delivery within a period of ten (10) business days after execution of Service Order.
12. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating form, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
13. CUSTOMER warrants that he or she is authorized to execute the Service Order on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
14. THE LAKE DOCTORS reserve the right to impose a service charge of 1 ½ percent per month on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services.
15. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Service Order, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorney's fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
16. \*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the parts and labor, not to exceed \$25.00 for misc. shop supplies, waste disposal, and environmental compliance. THE LAKE DOCTORS reserves the right to impose a fuel surcharge as may be necessary.
17. This Service Order constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
18. THE LAKE DOCTORS or CUSTOMER may cancel this agreement with or without cause by 30-day written notice.



**The Lake Doctors, Inc.**  
Aquatic Management Services

Corporate Offices  
3543 State Road 419  
Winter Springs, FL 32708  
1-800-666-5253  
lakes@lakedoctors.com  
www.lakedoctors.com

## Sales Agreement Aqua Control

**MAS712945**

This Agreement, made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_ is between The Lake Doctors, Inc., a Florida Corporation, hereinafter called "THE LAKE DOCTORS" and

PROPERTY NAME (Community/Business/Individual) \_\_\_\_\_

MANAGEMENT COMPANY \_\_\_\_\_

INVOICING ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PHONE ( ) \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_ EMAIL INVOICE: YES OR NO

THIRD PARTY COMPLIANCE/REGISTRATION: YES OR NO THIRD PARTY INVOICING PORTAL: YES OR NO

\*\*If a Third Party Compliance/Registration or an Invoice Portal is required; it is the customer's responsibility to provide the information.

Hereinafter called "CUSTOMER" PURCHASE ORDER #: \_\_\_\_\_

The parties hereto agree to follows:

- A. THE LAKE DOCTORS agrees to install or supply the following equipment in accordance with the terms and conditions of this Agreement in the following locations(s):

**One (1) AquaControl Select Series Fountain for Wynnfield Lakes CDD, Jacksonville Florida.**

Includes 5hp 208V/230V Three Phase floating fountain, Fleur de Lis nozzle (35''h X 48'w), high-pressure stainless-steel pump components and intake screen. UL Listed NEMA 3R fiberglass control panel with safety disconnect switch, GFCI protection, 24-hr pump and light timers, motor capacitors and resettable overloads. 4 X 80watt White Sealed Stainless Steel LED Light set. Deposit must be received prior to installation; unless otherwise noted.

**\*EXCLUDES ANY ON-SHORE ELECTRICAL REPAIR, IF NEEDED.**

- B. CUSTOMER agrees to pay THE LAKE DOCTORS, its agents or assigns, the following sum for specified equipment:

|    |   |               |
|----|---|---------------|
| 1. | 5hp 208V 3Ph AquaControl SS fountain, FDL Nozzle (35'hX48'W) 170' #12/4 motor cable | \$ 10,109.00  |
| 2. | 4 x 80watt Clear LED Light Set with 170' light cable                                | \$ 2,979.00   |
| 3. | Fiberglass Control Panel with Timers and GFCI Protection                            | \$ INCLUDED   |
| 4. | 5 Year Manufacturer's fountain warranty and 3 Years on panel & LED lighting         | \$ INCLUDED   |
| 5. | Assembly, Delivery and Anchoring in lake*   | \$ 600.00     |
| 6. | 7.5% Sales Tax  | \$ Exempt CDD |
|    | Total of Services Accepted  | \$ 13,688.00  |

**A deposit of \$6,844.00 shall be payable upon execution of this Agreement.** The balance shall be payable **upon installation**, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Agreement. **THE LAKE DOCTORS** considers this sale as made in Florida and is not responsible for the payment of any out-of-state (non-Florida) taxes except as required by law.

- C. THE LAKE DOCTORS agrees to sell only products with a demonstrated reliability and quality.  
D. THE LAKE DOCTORS agrees to supply equipment within **forty-five (45) business days**, subject to availability, with receipt of this executed Agreement and required advance deposit.  
E. The offer contained herein is withdrawn and this Agreement shall have no further force and effect unless executed and returned by CUSTOMER to THE LAKE DOCTORS on or before March 25, 2022  
F. The terms and conditions form an integral part of this Agreement, and CUSTOMER hereby acknowledges that he has read and is familiar with the contents thereof. Agreement must be returned in its entirety to be considered valid.

THE LAKE DOCTORS, INC.

CUSTOMER

Mark A. Seymour, Sales Manager

Signed \_\_\_\_\_ Dated \_\_\_\_\_

Name \_\_\_\_\_

# TERMS AND CONDITIONS

1. Equipment sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. For details, see Manufacturer's warranty. **AQUA CONTROL** warranties remain as below:

## **Select Series 2**

- 3 Year or 5 Year extended; Limited Warranty

## **Titan Series**

- 4 Year Limited Warranty

## **Select Series**

- 5 Year Limited Warranty

The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.

2. Failure to follow the MANUFACTURER's required maintenance may void warranty.
3. Items not covered under our warranty will be treated and billed as regular service calls. Examples of non-warranty work include cleaning of light lenses, unclogging of nozzles and filters, valve adjustments, resetting tripped breakers.
4. CUSTOMER shall be responsible for providing proper electrical power and performing electrical hookups. All electrical work shall meet all applicable governmental requirements. Said power shall be supplied to a designated site agreed upon by THE LAKE DOCTORS and CUSTOMER and generally within 30' or less of lake or ponds edge. In all cases, power supplied should be in accordance with Article 680 and other appropriate provisions of the National Electrical Code including the use of ground fault circuit interrupter-type breakers on each submersible equipment circuit above 15 volts between conductors. It shall be CUSTOMER'S responsibility to ensure that proposed equipment to be supplied by THE LAKE DOCTORS meets all other governmental standards, including but not limited to, local electrical codes, building codes, etc. Additionally, CUSTOMER shall be responsible for obtaining any necessary permits.
5. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in ponds or bodies of water in which electrical equipment has been installed. Posted notice is advised.
6. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
7. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
8. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
9. THE LAKE DOCTORS shall maintain the following insurance coverage and limits: (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that provided by THE LAKE DOCTORS.
10. This Agreement is not assignable by CUSTOMER except upon prior written consent by THE LAKE DOCTORS.
11. Termination of Agreement in writing by CUSTOMER after initiation of Agreement will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
12. Quotations are made and orders accepted on a firm price basis provided customer authorizes shipment and delivery within a period of forty-five (45) days after execution of Sales Agreement. Orders shipped after ninety (90) days are subject to prices in effect on date of shipment. All shipments F.O.B. shipping point.
13. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating from, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
14. This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
15. THE LAKE DOCTORS reserves the right to impose a monthly service charge on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services.
16. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
17. If the scope of work changes after the execution of the Agreement, the Agreement can be cancelled or the customer will assume any additional cost to complete the modified agreement.





Photo of 3HP

### Select™ Series: 1 HP - 5 HP Fountains **FLEUR DE LIS**

The Fleur de Lis has a high, smooth, narrow, center stream surrounded by an 8 stream intermediate arching pattern that in turn is surrounded by 8 lower and wider arching streams. This creates a pyramid effect. **60 Hz Specifications:**

| HP           | PERFORMANCE  |                |              | DEPTH                            |        | AMPS         |             |      |      | KW          |
|--------------|--------------|----------------|--------------|----------------------------------|--------|--------------|-------------|------|------|-------------|
| 2S = 2 Stage | Height (ft.) | Diameter (ft.) | Output (GPM) | Min. Operating Water Depth (in.) |        | Single Phase | Three Phase |      |      | Power Usage |
|              |              |                |              | Vert.                            | Horiz. | 240V         | 208V        | 230V | 460V |             |
| 2            | 24           | 35             | 160          | 56                               | 28     | 13           | 9           | 9    | 5    | 3           |
| 3            | 27           | 40             | 180          | 56                               | 28     | 17           | 13          | 12   | 7    | 4           |
| 5            | 35           | 48             | 210          | 62                               | 28     | 28           | 21          | 20   | 11   | 6           |



This agreement dated \_\_\_\_\_, 2022 is made  
between **Charles Aquatics, Inc.**, a Florida Corporation, and

Name Wynnfield Lakes c/o Lina Hernandez

Address 12319 Wynnfield Lakes Drive

City Jacksonville State FL Zip 32246

Phone (904) 885-8832 Fax \_\_\_\_\_

E-mail LIHernandez@vestapropertyservices.com

Hereinafter called "CLIENT".

CLIENT agrees to pay **Charles Aquatics, Inc.**, the following sum(s) for the  
listed fountain repair:

**Fountain Repair:** Install New AquaMaster 5hp 208-230v 3ph Power Unit.  
3 year warranty

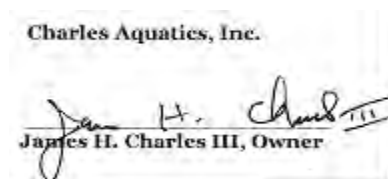
**\$ 3,842.00**

**Fountain Lights Repair:** Install new 35watt color board assemblies and power  
supply drivers in 2 of the 4 35watt LED Lights. 1 year warranty

**\$ 866.00**

**Total \$ 4,708.00**

\*This quote is valid for 60 days.



Representative of Charles Aquatics, Inc.

2-28-22  
Date

Customer Signature

Date

3.



# QUOTE



## Fidelity Security Operations, LLC

FSO Florida

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

QUOTE#: 0016-22  
03/04/2022

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 Day<br>Weekends Only (in addition to current)                    | \$20.00 / Patrol | \$120.00*   |
| Calls for service                | For calls for service above and beyond already included (3 per day/night, 30 min each). | \$25.00 / Call   | Varies      |

Complimentary services included in the above rate:

- 24/7 Camera Monitoring in Dispatch Center
- 24/7 Complimentary Emergency Response (counts towards patrols at no additional cost).
- 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*

4.



February 26, 2022

Lina Hernandez, General Manager  
Vesta Property Services, Wynnfield Lakes

Dear Ms. Hernandez,

I hope this letter finds you safe and well.

Please accept this as a Letter of Proposal to the Wynnfield Lakes CDD from Action Gym for Kidz, LLC to utilize the Field next to your pool facility to run our Children's Movement Activity Program.

Our request is for the program to begin the first week of April 2022 and continue through the end of September 2022 (6-month program). The days and hours we are requesting are Tuesdays & Thursdays from 4:30pm – 6:30pm. We propose to run two one-hour programs with ages 4-6 years old participating from 4:30pm – 5:30pm and ages 7-10 participating from 5:30pm-6:30pm each day. Our goal is to serve 10-20 children each hour. If more than this sign up to participate, we will add more coaches. Program pricing is based on 8 sessions a month for a monthly fee. A per session or walk-up rate is also available. We can add a Saturday morning program if needed or requested by your residents. A Saturday program would be 4 one-hour sessions per month.

Our programming focuses on movement education activities which develop motor skills, early sports skills, encourage self-esteem through successful participation, develop early levels of respect and sharing, and foster the "Joy of Movement & Play" beneficial to physical, mental and social growth. Children need this program due to the isolation created by the pandemic as well as the rise in obesity rates in our young children (45%). Plus, all children love to play and be challenged and often schools do not offer this type of program often enough to help with these needs.

Our staff is extremely experienced in instruction and care of children in these age groups. They know how to teach the skills needed for development of motor skills, sports skills and social skills through movement and games. My career in education and sports spans 40 years and my staff is hand-picked. Each coach or administrator has a minimum of 8-10 years working with my teams or in my former non-profit youth sports company, founded in 1989.

I have enclosed our marketing flyer for your review. We can share this flyer with your community in any way or by any method your company determines.

Please know we will be giving your community a discounted price of \$99 a month or \$13 a session since Anisha (one of our coaches) lives in your community. We can change the prices on the flyer to show the discount before we share it with your community. A Saturday Program would be priced at \$50 per month and would consist of 2 one-hour sessions held between 10am -12 noon.

We are offering to pay the Wynnfield Lakes CDD a rate of 10% of our gross income from registrations in exchange for use of your field. We will be happy to sign any agreement required by your company and we will provide a certificate of insurance. Our registration is done online which allows us to run reports for the number of participants and income generated through registrations. We can provide this report with a monthly payment for use of the field. If this is not acceptable, we are open to discussing the rate.

I am available to speak with you on the phone or in person and if needed I can attend the CDD Board meeting to assist with presentation of the proposal. I appreciate your kindness in allowing us to present this proposal.

If Vesta manages other properties where you think our AGK program would be needed and welcomed, we would certainly be happy to provide a proposal for programming for any of your other properties where children and families are residing. We would love to partner with your company to help children become healthier and happier.

This proposal is summarized here. A Request Field for use:

Days: Tuesdays & Thursdays

Dates: Beginning 1<sup>st</sup> week of April 2022 – Last week of September 2022

Times: 4:30-5:30 pm. & 5:30 - 6:30m pm

Cost per child: \$99 a month (8 sessions)

Daily or walk-up fee: \$13 a session

Saturday added as requested – 4 sessions a month for \$50 a month.

Thank you for your time and consideration.

**Mary F. Andrew**

Mary F. Andrew

President & CEO,

Action Gym for Kidz, LLC

actiongymforkidz@gmail.com

904-524-2003

# Action Gym for Kidz! in Your Community

*We come to you!*

## PROGRAMS INCLUDE:

- ✓ Youth Sports Skill Development
- ✓ Youth Wellness
- ✓ Youth Lifetime Fitness Skills
- ✓ "Shine Bright" Confidence & Communication Program



## COACHES AND DIRECTORS:

Mary Andrew

Amy Buxton

Candace Lunford

Anisha McLeod



**Basic Fee:** 5 child minimum Open Group\*: \$110 per month (twice a week) or \$14 per session per child if paid per session.

**Basic Fee:** 6-10 children Open Group\*: \$105 per month (twice a week) or \$14 per child per session if paid per session.

**Private Group of 3-5 children\*:** \$115 per month or \$15 per child if paid per session.

**Individual Child Private session:** \$65 per hour or \$450 a month

**MISSION:** To provide motor skill, social and mental development for children between the ages of 4-12 years old through planned play, sports skills and developmental activities.

**WHERE:** Action Gym for Kidz will send trained coaches to you your school, your neighborhood park, your day care facility or your home (approved space required) to teach the AGK skills development program.

**WHERE:** The day and time of program is based on the needs of the client and the availability of space. We customize the program to your needs and available space. Programs are based on a twice a week meeting schedule (8 sessions a month) with additional private group or individual sessions also available.

**HOW:** Call our office to schedule a group or check our website for sessions scheduled at various sites or facilities.

**WHO:** Our trained coaches will run the AGK program in its entirety and will provide all the needed equipment. All coaches have over 10 years' experience and are state background screened. Parents are welcome to observe all activities.

**COST:** The cost of the AGK program varies with the number of children who sign up for each session and whether session is scheduled as an Open or Private session.

**\*All AGK Programs are conducted in the following age groups:**

**Turtles** = Ages 3-4

**Tadpoles** = Ages 5-7

**Dolphins** = Ages 8-10

**Sharks** = Ages 11-12

[actiongymforkidz.com](http://actiongymforkidz.com)

*Contact Us Today!*

Mary F. Andrew, President & CEO, Action Gym for Kidz, LLC  
[actiongymforkidz@gmail.com](mailto:actiongymforkidz@gmail.com) • (904) 524-2003

## *NINTH ORDER OF BUSINESS*

*A.*

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

Unaudited Financial Statements  
as of  
January 31, 2022

Board of Supervisors Meeting  
March 16, 2022



**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**

January 31, 2022

|  | <b>Major Funds</b> |                         | <b>Non-Major<br/>Fund</b>  | <b>Totals</b>                 |
|--|--------------------|-------------------------|----------------------------|-------------------------------|
|  | <b>General</b>     | <b>Debt<br/>Service</b> | <b>Capital<br/>Reserve</b> | <b>Governmental<br/>Funds</b> |
| <b><u>ASSETS:</u></b>                      |                    |                         |                            |                               |
| Cash                                       | \$20,303           | ---                     | \$2,555                    | \$22,858                      |
| Petty Cash                                 | \$200              | ---                     | ---                        | \$200                         |
| <b>Investments:</b>                        |                    |                         |                            |                               |
| State Board of Administration              | ---                | ---                     | \$57,477                   | \$57,477                      |
| US Bank Custody Account                    | \$642,256          | ---                     | ---                        | \$642,256                     |
| <b>Series 2014</b>                         |                    |                         |                            |                               |
| Reserve                                    | ---                | \$256,363               | ---                        | \$256,363                     |
| Revenue                                    | ---                | \$509,995               | ---                        | \$509,995                     |
| <b>Total Assets</b>                        | <b>\$662,759</b>   | <b>\$766,358</b>        | <b>\$60,032</b>            | <b>\$1,489,149</b>            |
| <b><u>LIABILITIES</u></b>                  |                    |                         |                            |                               |
| Accounts Payable                           | \$15,804           | ---                     | \$9,950                    | \$25,754                      |
| <b>Total Liabilities</b>                   | <b>\$15,804</b>    | <b>\$0</b>              | <b>\$9,950</b>             | <b>\$25,754</b>               |
| <b><u>FUND BALANCES:</u></b>               |                    |                         |                            |                               |
| Restricted to:                             |                    |                         |                            |                               |
| Debt Service                               | ---                | \$766,358               | ---                        | \$766,358                     |
| Capital reserves                           | ---                | ---                     | \$50,082                   | \$50,082                      |
| Unassigned                                 | \$646,955          | ---                     | ---                        | \$646,955                     |
| <b>Total Fund Balances</b>                 | <b>\$646,955</b>   | <b>\$766,358</b>        | <b>\$50,082</b>            | <b>\$1,463,395</b>            |
| <b>TOTAL LIABILITIES AND FUND BALANCES</b> | <b>\$662,759</b>   | <b>\$766,358</b>        | <b>\$60,032</b>            | <b>\$1,489,149</b>            |

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

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended January 31, 2022

| DESCRIPTION                           | ADOPTED<br>BUDGET | PRORATED BUDGET<br>THRU 01/31/22 | ACTUAL<br>THRU 01/31/22 | VARIANCE       |
|---------------------------------------|-------------------|----------------------------------|-------------------------|----------------|
| <b><u>REVENUES:</u></b>               |                   |                                  |                         |                |
| Interest Income                       | \$15              | \$5                              | \$5                     | \$0            |
| Maintenance Assessments               | \$528,955         | \$520,882                        | \$520,882               | \$0            |
| Clubhouse Income                      | \$2,000           | \$667                            | \$894                   | \$227          |
| <b>TOTAL REVENUES</b>                 | <b>\$530,970</b>  | <b>\$521,554</b>                 | <b>\$521,781</b>        | <b>\$227</b>   |
| <b><u>EXPENDITURES:</u></b>           |                   |                                  |                         |                |
| <b><u>Administrative</u></b>          |                   |                                  |                         |                |
| Supervisor Fees                       | \$6,000           | \$2,000                          | \$1,400                 | \$600          |
| FICA Expense                          | \$459             | \$153                            | \$107                   | \$46           |
| Engineering Fees                      | \$4,500           | \$1,500                          | \$375                   | \$1,125        |
| Arbitrage (Grau)                      | \$600             | \$0                              | \$0                     | \$0            |
| Trustee Fees (US Bank)                | \$4,800           | \$0                              | \$0                     | \$0            |
| Assessment Roll (GMS)                 | \$5,000           | \$5,000                          | \$5,000                 | \$0            |
| Attorney Fees (HGS)                   | \$20,000          | \$6,667                          | \$6,923                 | (\$256)        |
| Dissemination Agent (GMS)             | \$1,100           | \$367                            | \$367                   | (\$0)          |
| Annual Audit (Grau)                   | \$3,500           | \$0                              | \$0                     | \$0            |
| Management Fees (GMS)                 | \$47,386          | \$15,795                         | \$15,795                | \$0            |
| Computer Time                         | \$1,200           | \$400                            | \$400                   | \$0            |
| Travel & Per Diem                     | \$100             | \$33                             | \$0                     | \$33           |
| Telephone                             | \$250             | \$83                             | \$73                    | \$11           |
| Postage                               | \$300             | \$100                            | \$9                     | \$91           |
| Printing & Binding                    | \$750             | \$250                            | \$76                    | \$174          |
| Meeting Room                          | \$1,290           | \$430                            | \$430                   | \$0            |
| Insurance                             | \$7,639           | \$7,639                          | \$7,530                 | \$109          |
| Legal Advertising                     | \$1,000           | \$333                            | \$0                     | \$333          |
| Other Current Charges                 | \$4,200           | \$1,400                          | \$308                   | \$1,092        |
| Office Supplies                       | \$150             | \$50                             | \$82                    | (\$32)         |
| Website Administration                | \$400             | \$133                            | \$0                     | \$133          |
| Dues, Licenses & Subscriptions (DCA)  | \$175             | \$175                            | \$175                   | \$0            |
| <b>TOTAL ADMINISTRATIVE</b>           | <b>\$110,799</b>  | <b>\$42,509</b>                  | <b>\$39,049</b>         | <b>\$3,460</b> |
| <b><u>Operations</u></b>              |                   |                                  |                         |                |
| Property Insurance (FIA)              | \$8,616           | \$8,616                          | \$8,948                 | (\$332)        |
| Utilities - Irrigation (JEA)          | \$18,428          | \$6,143                          | \$2,736                 | \$3,407        |
| Field Operations Management (Vesta)   | \$26,265          | \$8,755                          | \$8,500                 | \$255          |
| Security Service/Monitoring (Giddens) | \$34,000          | \$11,333                         | \$10,156                | \$1,177        |
| Landscape Maintenance (Yellowstone)   | \$57,900          | \$19,300                         | \$16,635                | \$2,665        |
| Landscape Contingency                 | \$23,700          | \$7,900                          | \$1,199                 | \$6,701        |
| Lake Maintenance (Lake Doctors)       | \$10,164          | \$3,388                          | \$3,088                 | \$300          |
| Irrigation Maintenance (Yellowstone)  | \$3,600           | \$3,600                          | \$6,410                 | (\$2,810)      |
| Repairs & Replacements                | \$15,000          | \$5,000                          | \$2,651                 | \$2,349        |

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

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended January 31, 2022

| DESCRIPTION  | ADOPTED<br>BUDGET | PRORATED BUDGET<br>THRU 01/31/22 | ACTUAL<br>THRU 01/31/22 | VARIANCE        |
|--|-------------------|----------------------------------|-------------------------|-----------------|
| <b><u>Operations (continued)</u></b>                         |                   |                                  |                         |                 |
| Refuse Service (Republic Services)                           | \$9,696           | \$3,232                          | \$3,706                 | (\$474)         |
| Stormwater User Fees   | \$1,140           | \$0                              | \$0                     | \$0             |
| Animal Control   | \$14,280          | \$4,760                          | \$4,995                 | (\$235)         |
| Contingency  | \$12,783          | \$4,261                          | \$0                     | \$4,261         |
| <b>TOTAL OPERATIONS</b>                                      | <b>\$235,572</b>  | <b>\$86,288</b>                  | <b>\$69,023</b>         | <b>\$17,265</b> |
| <b><u>Amenity</u></b>  |                   |                                  |                         |                 |
| Amenity Center Management (Vesta)                            | \$74,061          | \$24,687                         | \$23,968                | \$719           |
| Facility Attendants (Vesta)                                  | \$11,205          | \$3,735                          | \$3,626                 | \$109           |
| General Facility Maintenance (Vesta)                         | \$17,150          | \$5,717                          | \$5,550                 | \$167           |
| Utilities - Electric (JEA)                                   | \$16,500          | \$5,500                          | \$5,823                 | (\$323)         |
| Utilities - Water & Sewer (JEA)                              | \$6,572           | \$2,191                          | \$1,129                 | \$1,061         |
| Telephone/Internet & Cable (Comcast)                         | \$3,696           | \$1,232                          | \$1,236                 | (\$4)           |
| Repairs & Replacements                                       | \$17,388          | \$5,796                          | \$1,907                 | \$3,889         |
| Fitness Equipment Maintenance                                | \$1,360           | \$453                            | \$340                   | \$113           |
| Fitness Center Supplies                                      | \$1,000           | \$333                            | \$0                     | \$333           |
| Pool Maintenance (Vesta)                                     | \$13,750          | \$4,583                          | \$5,014                 | (\$430)         |
| Pool Chemicals (PoolSure/Vesta)                              | \$0               | \$0                              | \$1,966                 | (\$1,966)       |
| Janitorial Service (Vesta)                                   | \$8,667           | \$2,889                          | \$2,805                 | \$84            |
| Office Supplies / Mailings / Printings                       | \$1,250           | \$417                            | \$1,104                 | (\$687)         |
| Operating Supplies   | \$0               | \$0                              | \$488                   | (\$488)         |
| Permit Fees  | \$1,500           | \$1,500                          | \$1,471                 | \$29            |
| Special Events   | \$10,000          | \$4,653                          | \$4,653                 | \$0             |
| Recreation Passes  | \$500             | \$167                            | \$0                     | \$167           |
| <b>TOTAL AMENITY</b>   | <b>\$184,599</b>  | <b>\$63,853</b>                  | <b>\$61,081</b>         | <b>\$2,772</b>  |
| <b>TOTAL EXPENDITURES</b>                                    | <b>\$530,970</b>  | <b>\$192,650</b>                 | <b>\$169,153</b>        | <b>\$23,497</b> |
| Excess (deficiency) of revenues<br>over (under) expenditures | <b>\$0</b>        | <b>\$328,904</b>                 | <b>\$352,628</b>        | <b>\$23,724</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               | \$328,904                        | \$360,630               | \$31,726        |
| FUND BALANCE - Beginning                                     | \$0               |                                  | \$286,325               |                 |
| <b>FUND BALANCE - Ending</b>                                 | <b>\$0</b>        |                                  | <b>\$646,955</b>        |                 |

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND - SERIES 2014**  
Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended January 31, 2022

| <u>DESCRIPTION</u>   | <u>ADOPTED<br/>BUDGET</u>      | <u>PRORATED BUDGET<br/>THRU 01/31/22</u> | <u>ACTUAL<br/>THRU 01/31/22</u> | <u>VARIANCE</u>         |
|--|--------------------------------|--|---------------------------------|-------------------------|
| <b><u>REVENUES:</u></b>                                      |                                |  |                                 |                         |
| Interest Income  | \$0                            | \$0                                      | \$17                            | \$17                    |
| Assessments - Tax Roll                                       | \$517,894                      | \$509,991                                | \$509,991                       | \$0                     |
| <b>TOTAL REVENUES</b>  | <b><u>\$517,894</u></b>        | <b><u>\$509,991</u></b>                  | <b><u>\$510,007</u></b>         | <b><u>\$17</u></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><u>\$512,288</u></b>        | <b><u>\$118,644</u></b>                  | <b><u>\$118,644</u></b>         | <b><u>\$0</u></b>       |
| Excess (deficiency) of revenues<br>over (under) expenditures | <b><u>\$5,606</u></b>          | <b><u>\$391,347</u></b>                  | <b><u>\$391,364</u></b>         | <b><u>\$17</u></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><u>\$0</u></b>              | <b><u>\$0</u></b>                        | <b><u>(\$8,002)</u></b>         | <b><u>(\$8,002)</u></b> |
| Net change in fund balance                                   | <u>\$5,606</u>                 | <u><u>\$391,347</u></u>                  | <u>\$383,362</u>                | <u><u>(\$7,985)</u></u> |
| FUND BALANCE - Beginning                                     | \$126,655                      |  | \$382,997                       |                         |
| <b>FUND BALANCE - Ending</b>                                 | <b><u><u>\$132,261</u></u></b> |  | <b><u><u>\$766,358</u></u></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 January 31, 2022

| <u>DESCRIPTION</u>   | <u>ADOPTED<br/>BUDGET</u> | <u>PRORATED BUDGET<br/>THRU 01/31/22</u> | <u>ACTUAL<br/>THRU 01/31/22</u> | <u>VARIANCE</u>      |
|--|---------------------------|--|---------------------------------|----------------------|
| <b><u>REVENUES:</u></b>                                      |                           |  |                                 |                      |
| Interest Income  | \$200                     | \$67                                     | \$35                            | (\$32)               |
| <b>TOTAL REVENUES</b>  | <b><u>\$200</u></b>       | <b><u>\$67</u></b>                       | <b><u>\$35</u></b>              | <b><u>(\$32)</u></b> |
| <b><u>EXPENDITURES:</u></b>                                  |                           |  |                                 |                      |
| Capital Outlay   | \$100,000                 | \$55,950                                 | \$55,950                        | \$0                  |
| Other Service Charges  | \$600                     | \$200                                    | \$166                           | \$34                 |
| <b>TOTAL EXPENDITURES</b>                                    | <b><u>\$100,600</u></b>   | <b><u>\$56,150</u></b>                   | <b><u>\$56,116</u></b>          | <b><u>\$34</u></b>   |
| Excess (deficiency) of revenues<br>Over (under) expenditures | <b><u>(\$100,400)</u></b> | <b><u>(\$56,083)</u></b>                 | <b><u>(\$56,081)</u></b>        | <b><u>\$2</u></b>    |
| Net change in fund balance                                   | <b><u>(\$100,400)</u></b> | <b><u>(\$56,083)</u></b>                 | <b><u>(\$56,081)</u></b>        | <b><u>\$2</u></b>    |
| FUND BALANCE - Beginning                                     | \$196,395                 |  | \$106,163                       |                      |
| <b>FUND BALANCE - Ending</b>                                 | <b><u>\$95,995</u></b>    |  | <b><u>\$50,082</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              | \$2            | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$5              |
| Maintenance Assessments | \$0        | \$28,874        | \$486,669        | \$5,339        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$520,882        |
| Clubhouse Income        | \$0        | \$700           | \$0              | \$194          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$894            |
| <b>Total Revenues</b>   | <b>\$1</b> | <b>\$29,575</b> | <b>\$486,670</b> | <b>\$5,535</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$521,781</b> |

**Administration**

|  |                 |                |                |                |            |            |            |            |            |            |            |                 |
|--|-----------------|----------------|----------------|----------------|------------|------------|------------|------------|------------|------------|------------|-----------------|
| Supervisor Fees                          | \$0             | \$800          | \$0            | \$600          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$1,400         |
| FICA Expense                             | \$0             | \$61           | \$0            | \$46           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$107           |
| Engineering Fees                         | \$0             | \$250          | \$0            | \$125          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$375           |
| 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          | \$2,133        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$6,923         |
| Dissemination Agent (GMS)                | \$92            | \$92           | \$92           | \$92           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$367           |
| Annual Audit (Grau)                      | \$0             | \$0            | \$0            | \$0            | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0             |
| Management Fees (GMS)                    | \$3,949         | \$3,949        | \$3,949        | \$3,949        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$15,795        |
| Computer Time                            | \$100           | \$100          | \$100          | \$100          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$400           |
| 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            | \$215          | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$430           |
| 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           | \$61           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$308           |
| Office Supplies                          | \$3             | \$0            | \$3            | \$77           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$82            |
| 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           |
| <b>Total Administrative Expenditures</b> | <b>\$18,140</b> | <b>\$8,663</b> | <b>\$4,850</b> | <b>\$7,397</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$0</b> | <b>\$39,049</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 |       |

**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   | \$239   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,736  |
| Field Operations Management (Vesta)   | \$2,125 | \$2,125 | \$2,125 | \$2,125 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$8,500  |
| Security Service/Monitoring (Giddens) | \$2,522 | \$2,865 | \$2,521 | \$2,249 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$10,156 |
| Landscape Maintenance (Yellowstone)   | \$4,159 | \$4,159 | \$4,159 | \$4,159 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$16,635 |
| Landscape Contingency                 | \$154   | \$154   | \$154   | \$737   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,199  |
| Lake Maintenance (Lake Doctors)       | \$772   | \$772   | \$772   | \$772   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,088  |
| Irrigation Maintenance (Yellowstone)  | \$0     | \$0     | \$4,325 | \$2,085 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$6,410  |
| Repairs & Replacements                | \$1,702 | \$0     | \$119   | \$829   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$2,651  |
| Refuse Service (Republic Services)    | \$914   | \$926   | \$933   | \$933   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,706  |
| Stormwater User Fees                  | \$0     | \$0     | \$0     | \$0     | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0      |
| Animal Control                        | \$1,370 | \$1,105 | \$1,060 | \$1,460 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$4,995  |
| 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>\$15,588</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>\$69,023</b> |
|-----------------|-----------------|-----------------|-----------------|------------|------------|------------|------------|------------|------------|------------|------------|-----------------|

**Amenity**

|                                      |         |         |         |         |     |     |     |     |     |     |     |          |
|--------------------------------------|---------|---------|---------|---------|-----|-----|-----|-----|-----|-----|-----|----------|
| Amenity Center Management (Vesta)    | \$5,992 | \$5,992 | \$5,992 | \$5,992 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$23,968 |
| Facility Attendants (Vesta)          | \$907   | \$907   | \$907   | \$907   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,626  |
| General Facility Maintenance (Vesta) | \$1,388 | \$1,388 | \$1,388 | \$1,388 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$5,550  |
| Utilities - Electric (JEA)           | \$1,521 | \$1,414 | \$1,419 | \$1,468 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$5,823  |
| Utilities - Water & Sewer (JEA)      | \$282   | \$291   | \$257   | \$299   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,129  |
| Telephone/Internet & Cable (Comcast) | \$307   | \$307   | \$307   | \$316   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,236  |
| Repairs & Replacements               | \$385   | \$1,356 | \$0     | \$165   | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$1,907  |
| 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 | \$1,118 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$5,014  |



**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           | \$476           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$1,966         |
| Janitorial Service (Vesta)             | \$701           | \$701           | \$701           | \$701           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$2,805         |
| Office Supplies / Mailings / Printings | \$0             | \$0             | \$0             | \$1,104         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$1,104         |
| Operating Supplies                     | \$64            | \$253           | \$0             | \$172           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$488           |
| Permit Fees                            | \$0             | \$448           | \$0             | \$1,023         | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$1,471         |
| Special Events                         | \$3,839         | \$0             | \$450           | \$364           | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$0        | \$4,653         |
| 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>\$15,493</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>\$61,081</b> |

**Total Expenditures**

|                 |                 |                 |                 |            |            |            |            |            |            |            |            |            |                  |
|-----------------|-----------------|-----------------|-----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------|
| <b>\$59,537</b> | <b>\$36,476</b> | <b>\$34,662</b> | <b>\$38,478</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>\$169,153</b> |
|-----------------|-----------------|-----------------|-----------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------|

*Interfund Transfers*

|     |         |     |     |     |     |     |     |     |     |     |     |     |         |
|-----|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|
| \$0 | \$8,002 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$8,002 |
|-----|---------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------|

Excess Revenues (Expenditures)

|                   |                |                  |                   |            |            |            |            |            |            |            |            |            |                  |
|-------------------|----------------|------------------|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------|
| <b>(\$59,536)</b> | <b>\$1,101</b> | <b>\$452,008</b> | <b>(\$32,942)</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>\$360,630</b> |
|-------------------|----------------|------------------|-------------------|------------|------------|------------|------------|------------|------------|------------|------------|------------|------------------|

*B.*

**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          |
|               |                |                       |                        |                    |                         |                       |  | \$1,131,728.41                   |                       |
|               |                |                       |                        |                    |                         |                       |  | \$528,953.85                     | \$517,893.59          |
|               |                |                       |                        |                    |                         |                       |  | \$1,046,847.44                   |                       |
| Date Received | Description    | Gross Tax Received    | Discounts/ (Penalties) | Commissions 1.95%  | Property Appraiser 1.5% | Net Amount Received   | General Fund 50.53%                    | Debt Svc Fund-Series 2014 49.47% | Total 100%            |
| 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          |
| 01/11/22      | 12/17-12/31/21 | \$3,306.70            | \$99.20                | \$65.11            | \$47.15                 | \$3,095.24            | \$1,563.97                             | \$1,531.27                       | \$3,095.24            |
| 01/21/22      | 01/01-01/17/22 | \$7,927.95            | \$184.98               | \$157.18           | \$113.82                | \$7,471.97            | \$3,775.46                             | \$3,696.51                       | \$7,471.97            |
| <b>Total</b>  |                | <b>\$1,112,564.37</b> | <b>\$44,302.19</b>     | <b>\$20,788.36</b> | <b>\$16,600.80</b>      | <b>\$1,030,873.02</b> | <b>\$520,882.26</b>                    | <b>\$509,990.76</b>              | <b>\$1,030,873.02</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         |
| 01/11/22                 | TRASFER | \$1,563.97          |
| 01/21/22                 | TRASFER | \$3,775.46          |
|                          |         | <b>\$520,882.25</b> |

|                              |                     |                     |                       |
|------------------------------|---------------------|---------------------|-----------------------|
| YTD collected                | 98.31%              | 98.31%              | 98.31%                |
| <b>Gross YTD outstanding</b> | <b>\$9,683.98</b>   | <b>\$9,480.07</b>   | <b>\$19,164.04</b>    |
| Gross YTD collected          | \$562,159.47        | \$550,404.90        | \$1,112,564.37        |
| -Discount/Penalties          | \$22,385.13         | \$21,917.06         | \$44,302.19           |
| -Commission                  | \$10,504.00         | \$10,284.36         | \$20,788.36           |
| -Property Appraiser          | \$8,388.10          | \$8,212.70          | \$16,600.80           |
| <b>Net YTD collected</b>     | <b>\$520,882.25</b> | <b>\$509,990.77</b> | <b>\$1,030,873.02</b> |

*C.*

**Wynnfield Lakes**  
Community Development District

***Check Run Summary***

1/1 - 2/28/22

| <b><i>Date</i></b>                 | <b><i>Check Numbers</i></b> | <b><i>Amount</i></b>              |
|------------------------------------|-----------------------------|-----------------------------------|
| <b><i>GENERAL FUND</i></b>         |                             |                                   |
| 1/5/2022                           | 4150-4156                   | \$11,983.77                       |
| 1/7/2022                           | 4157-4160                   | \$7,391.56                        |
| 1/14/2022                          | 4161-4163                   | \$2,629.87                        |
| 1/25/2022                          | 4164-4166                   | \$14,704.56                       |
| 2/2/2022                           | 4167-4169                   | \$7,102.85                        |
| 2/7/2022                           | 4170-4174                   | \$18,587.73                       |
| 1/20/2022                          | 4175                        | \$316.13                          |
| 2/11/2022                          | 4176-4177                   | \$4,510.67                        |
| 2/23/2022                          | 4178-4181                   | \$2,734.70                        |
| 2/25/2022                          | 4182                        | \$2,085.20                        |
| <b><i>CAPITAL RESERVE FUND</i></b> |                             |                                   |
| 1/18/2022                          | 55                          | \$27,000.00                       |
| 2/4/2022                           | 56                          | \$9,950.00                        |
| 2/25/2022                          | 57                          | \$1,687.97                        |
| <b><i>Total</i></b>                |                             | <b><u><u>\$110,685.01</u></u></b> |



| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE | .....EXPENSED TO.....<br>INVOICE | YRMO | DPT | ACCT#           | SUB | SUBCLASS | VENDOR NAME                         | STATUS | AMOUNT   | ....CHECK.....<br>AMOUNT | #      |
|---------------|-------|---------------------------|----------------------------------|------|-----|-----------------|-----|----------|-------------------------------------|--------|----------|--------------------------|--------|
| 1/07/22       | 00012 | 12/20/21                  | 08366811                         | 2021 | 12  | 320-53800-43001 |     |          |                                     | *      | 35.70    |                          |        |
|               |       |                           | IRRIG 11/17-12/19/21             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 12/22/21                  | 25236787                         | 2021 | 12  | 320-57200-43100 |     |          |                                     | *      | 1,419.13 |                          |        |
|               |       |                           | ELECTRIC 11/18-12/20/21          |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 12/22/21                  | 25236787                         | 2021 | 12  | 320-53800-43001 |     |          |                                     | *      | 600.29   |                          |        |
|               |       |                           | IRRIG 11/17-12/19/21             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 12/22/21                  | 25236787                         | 2021 | 12  | 320-57200-43001 |     |          |                                     | *      | 186.10   |                          |        |
|               |       |                           | SEWER 11/17-12/19/21             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 12/22/21                  | 25236787                         | 2021 | 12  | 320-57200-43001 |     |          |                                     | *      | 70.76    |                          |        |
|               |       |                           | WATER 11/17-12/19/21             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | JEA (AUTO PAY)                      |        |          | 2,311.98                 | 004159 |
| 1/07/22       | 00224 | 11/01/21                  | PI-A0070                         | 2021 | 11  | 320-53800-46800 |     |          |                                     | *      | 772.00   |                          |        |
|               |       |                           | NOV 21- LAKE/POND MGNT           |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | SOLITUDE LAKE MANAGMENT             |        |          | 772.00                   | 004160 |
| 1/14/22       | 00075 | 12/28/21                  | 23463894                         | 2021 | 12  | 320-53800-34500 |     |          |                                     | *      | 1,134.72 |                          |        |
|               |       |                           | SECURITY 12/13-12/26/21          |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 12/28/21                  | 23463894                         | 2021 | 12  | 320-53800-34500 |     |          |                                     | *      | 189.12   |                          |        |
|               |       |                           | 8 HOLIDAY                        |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 1/11/22                   | 23464032                         | 2022 | 01  | 320-53800-34500 |     |          |                                     | *      | 646.16   |                          |        |
|               |       |                           | SECURITY 12/27-1/9/22            |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 1/11/22                   | 23464032                         | 2022 | 01  | 320-53800-34500 |     |          |                                     | *      | 189.12   |                          |        |
|               |       |                           | 8 HOLIDAYS                       |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 1/11/22                   | 23464032                         | 2022 | 01  | 320-53800-34500 |     |          |                                     | *      | 225.00   |                          |        |
|               |       |                           | 6 PATROLS                        |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | GIDDENS SECURITY CORPORATION        |        |          | 2,384.12                 | 004161 |
| 1/14/22       | 00224 | 1/07/22                   | PI-A0073                         | 2022 | 01  | 320-53800-46000 |     |          |                                     | *      | 133.75   |                          |        |
|               |       |                           | LAKE FOUNTAIN REPAIR             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | SOLITUDE LAKE MANAGMENT             |        |          | 133.75                   | 004162 |
| 1/14/22       | 00189 | 1/14/22                   | 01142022                         | 2022 | 01  | 320-53800-46101 |     |          |                                     | *      | 70.00    |                          |        |
|               |       |                           | RES W/S REIMB JAN 21             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       | 1/14/22                   | 01142022                         | 2022 | 01  | 320-53800-46101 |     |          |                                     | *      | 42.00    |                          |        |
|               |       |                           | RES LANDSC MAINT JAN 21          |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | PETER AND JENNIFER TOWNSEND         |        |          | 112.00                   | 004163 |
| 1/25/22       | 00196 | 1/17/22                   | 877295                           | 2022 | 01  | 320-53800-46802 |     |          |                                     | *      | 45.00    |                          |        |
|               |       |                           | PEST CONTR 1/17/2022             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | FLORIDA PEST CONTROL & CHEMICAL CO. |        |          | 45.00                    | 004164 |
| 1/25/22       | 00036 | 1/20/22                   | UC18298                          | 2022 | 01  | 310-51300-60100 |     |          |                                     | *      | 215.00   |                          |        |
|               |       |                           | SEMINAR ROOM 1/19/22             |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | UNIVERSITY OF NORTH FLORIDA         |        |          | 215.00                   | 004165 |
|               |       |                           |                                  |      |     |                 |     |          |                                     |        |          |                          |        |
|               |       |                           |                                  |      |     |                 |     |          | WYNN --WYNNFIELD -- TCESSNA         |        |          |                          |        |

| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME            | STATUS | AMOUNT  | ....CHECK.....<br>AMOUNT # |
|---------------|-------|-----------------------------------|--|------------------------|--------|---------|----------------------------|
| 1/25/22       | 00221 | 12/31/21                          | 394441   | 202112 320-57200-51000 |        |         |                            |
|               |       |                                   | INK  |                        | *      | 34.98   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-51000 |        |         |                            |
|               |       |                                   | INK  |                        | *      | 79.78   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-52000 |        |         |                            |
|               |       |                                   | CLEANING SUPPLIES                                |                        | *      | 54.38   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | HDMI CABLE                                       |                        | *      | 42.87   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | POPCORN BAGS                                     |                        | *      | 41.55   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | COOKIES  |                        | *      | 39.96   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | CHRISTMAS GARLANDS                               |                        | *      | 39.74   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | JUICES/WATER/SIDER BAGS                          |                        | *      | 38.27   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | SPRINKLES FOR COOKIES                            |                        | *      | 36.39   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | ICING FOR COOKIES                                |                        | *      | 35.69   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | PAPER TOWELS/COMAND HOOKS                        |                        | *      | 33.89   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | HDMI CABLE                                       |                        | *      | 32.24   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | WRAPPING PAPER/RIBBONS                           |                        | *      | 23.59   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | ICING FOR COOKIES                                |                        | *      | 17.25   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-53800-46000 |        |         |                            |
|               |       |                                   | PARTIAL LIGHTS REFUND                            |                        | *      | 180.82- |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | TABLECLOTHS                                      |                        | *      | 11.81   |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | REFUND ICING                                     |                        | *      | 17.82-  |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | REFUND HDMI CABLE                                |                        | *      | 32.24-  |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | REFUND HDMI CABLE                                |                        | *      | 42.87-  |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-49400 |        |         |                            |
|               |       |                                   | REFUND ADAPTER                                   |                        | *      | 44.69-  |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-53800-46000 |        |         |                            |
|               |       |                                   | LIGHTS FRONT ENTRANCE                            |                        | *      | 361.63  |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-57200-46601 |        |         |                            |
|               |       |                                   | TIMER INST TENNIS COURTS                         |                        | *      | 165.00  |                            |
|               |       | 12/31/21                          | 394441   | 202112 320-53800-46000 |        |         |                            |
|               |       |                                   | CHRISTMAS LIGHTS/TIMER                           |                        | *      | 155.62  |                            |

WYNN --WYNNFIELD -- TCESSNA



WYNNFIELD LAKES - GENERAL FUND  
BANK A WYNNFIELD - GENERAL

| CHECK<br>DATE | VEND# | .....INVOICE<br>DATE | .....EXPENSED TO...<br>INVOICE | YRMO | DPT | ACCT#           | SUB | SUBCLASS | VENDOR NAME | STATUS | AMOUNT   | ....CHECK....<br>AMOUNT | #         |        |
|---------------|-------|----------------------|--------------------------------|------|-----|-----------------|-----|----------|-------------|--------|----------|-------------------------|-----------|--------|
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-53800-46000 |     |          |             | *      | 105.08   |                         |           |        |
|               |       |                      | TORCH/FENCE SUPPLIES           |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-53800-46000 |     |          |             | *      | 60.16    |                         |           |        |
|               |       |                      | LIGHT SENSOR TIMERS            |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-53800-46000 |     |          |             | *      | 18.88    |                         |           |        |
|               |       |                      | BRAZING RODS FOR FENCE         |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-53800-46000 |     |          |             | *      | 16.90    |                         |           |        |
|               |       |                      | TRASH BAGS                     |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-57200-51000 |     |          |             | *      | 8.86     |                         |           |        |
|               |       |                      | BINDER CLIPS                   |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-53800-46000 |     |          |             | *      | 8.20     |                         |           |        |
|               |       |                      | GAS MIXTURE FOR BLOWER         |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-57200-52000 |     |          |             | *      | 2.30     |                         |           |        |
|               |       |                      | CLEANING SUPPLIES              |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-53800-46000 |     |          |             | *      | 15.01-   |                         |           |        |
|               |       |                      | PARTIAL REFUND TIMERS          |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-57200-49400 |     |          |             | *      | 44.69    |                         |           |        |
|               |       |                      | ADAPTER FOR PROJECTOR          |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-57200-49400 |     |          |             | *      | 48.33    |                         |           |        |
|               |       |                      | ADAPTER FOR PROJECTOR          |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-57200-51000 |     |          |             | *      | 980.34   |                         |           |        |
|               |       |                      | OFFICE FURNITURE               |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 12/31/21             | 394441                         | 2021 | 12  | 320-57200-49400 |     |          |             | *      | 14.90    |                         |           |        |
|               |       |                      | ICING FOR COOKIES              |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 1/01/22              | 393334                         | 2022 | 01  | 320-53800-34400 |     |          |             | *      | 2,124.99 |                         |           |        |
|               |       |                      | JAN 22- FIELD OP MGMT          |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 1/01/22              | 393334                         | 2022 | 01  | 320-57200-34300 |     |          |             | *      | 5,991.98 |                         |           |        |
|               |       |                      | JAN 22- AMENITY MGMT           |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 1/01/22              | 393334                         | 2022 | 01  | 320-57200-46700 |     |          |             | *      | 906.56   |                         |           |        |
|               |       |                      | JAN 22- FACILITY ATT           |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 1/01/22              | 393334                         | 2022 | 01  | 320-57200-34100 |     |          |             | *      | 1,387.53 |                         |           |        |
|               |       |                      | JAN 22- GEN FACILITY MAIN      |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 1/01/22              | 393334                         | 2022 | 01  | 320-57200-46200 |     |          |             | *      | 1,112.46 |                         |           |        |
|               |       |                      | JAN 22- POOL MAINT             |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       | 1/01/22              | 393334                         | 2022 | 01  | 320-57200-46201 |     |          |             | *      | 701.21   |                         |           |        |
|               |       |                      | JAN 22- JANITORIAL SV          |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       |                      | VESTA PROPERTY SERVICES, INC   |      |     |                 |     |          |             |        |          |                         | 14,444.56 | 004166 |
| 2/02/22       | 00075 | 1/25/22              | 23464076                       | 2022 | 01  | 320-53800-34500 |     |          |             | *      | 750.00   |                         |           |        |
|               |       |                      | PATROL SV 1/10-1/23/22         |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       |                      | GIDDENS SECURITY CORPORATION   |      |     |                 |     |          |             |        |          |                         | 750.00    | 004167 |
| 2/02/22       | 00234 | 1/14/22              | 7429                           | 2022 | 01  | 320-53800-34500 |     |          |             | *      | 375.00   |                         |           |        |
|               |       |                      | CAMERA SYSTEM SURVEILLANCE     |      |     |                 |     |          |             |        |          |                         |           |        |
|               |       |                      | WEB WATCH DOGS                 |      |     |                 |     |          |             |        |          |                         | 375.00    | 004168 |
|               |       |                      | WYNN --WYNNFIELD -- TCESSNA    |      |     |                 |     |          |             |        |          |                         |           |        |

| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME                        | STATUS | AMOUNT   | ....CHECK.....<br>AMOUNT # |
|---------------|-------|-----------------------------------|--|------------------------------------|--------|----------|----------------------------|
| 2/02/22       | 00190 | 8/25/21 JAX 2564                  | 202108 320-53800-46102                           | BLOW/RAKE OUT LEAVES               | *      | 1,194.22 |                            |
|               |       | 9/03/21 JAX 2617                  | 202110 320-53800-46102                           | REM DAM PINE                       | *      | 625.00   |                            |
|               |       | 1/15/22 JAX 3151                  | 202201 320-53800-46100                           | JAN 22- LANDSCAPE MAINT            | *      | 4,158.63 |                            |
|               |       |                                   |  | YELLOWSTONE LANDSCAPE              |        |          | 5,977.85 004169            |
| 2/07/22       | 00007 | 2/01/22 527                       | 202202 310-51300-34000                           | FEB 22- MGMT FEE                   | *      | 3,948.83 |                            |
|               |       | 2/01/22 527                       | 202202 310-51300-35100                           | FEB 22- IT                         | *      | 100.00   |                            |
|               |       | 2/01/22 527                       | 202202 310-51300-31600                           | FEB 22- DISSEMINATION              | *      | 91.67    |                            |
|               |       | 2/01/22 527                       | 202202 310-51300-42500                           | FEB 22- COPIES                     | *      | 13.50    |                            |
|               |       |                                   |  | GOVERNMENTAL MANAGEMENT SERVICES   |        |          | 4,154.00 004170            |
| 2/07/22       | 00192 | 1/25/22 180-0122                  | 202201 320-53800-46802                           | JAN 22 - GOOSE CONTROL             | *      | 1,325.00 |                            |
|               |       |                                   |  | GOOSE MASTERS OF NORTHEAST FLORIDA |        |          | 1,325.00 004171            |
| 2/07/22       | 00224 | 1/01/22 PI-A0073                  | 202201 320-53800-46800                           | JAN 22- LAKE/POND MGNT             | *      | 772.00   |                            |
|               |       |                                   |  | SOLITUDE LAKE MANAGMENT            |        |          | 772.00 004172              |
| 2/07/22       | 00189 | 2/07/22 02072022                  | 202202 320-53800-46101                           | RES WATER/SEWER REIMBURSE          | *      | 70.00    |                            |
|               |       | 2/07/22 020722                    | 202202 320-53800-46101                           | RESIDENT LANDSCAPE MAINT           | *      | 42.00    |                            |
|               |       |                                   |  | PETER AND JENNIFER TOWNSEND        |        |          | 112.00 004173              |
| 2/07/22       | 00221 | 2/01/22 394789                    | 202202 320-53800-34400                           | FEB 22- FIELD OP MGMT              | *      | 2,124.99 |                            |
|               |       | 2/01/22 394789                    | 202202 320-57200-34300                           | FEB 22- AMENITY MGMT               | *      | 5,991.98 |                            |
|               |       | 2/01/22 394789                    | 202202 320-57200-46700                           | FEB 22- FACILITY ATT               | *      | 906.56   |                            |
|               |       | 2/01/22 394789                    | 202202 320-57200-34100                           | FEB 22- GEN FACILITY MAIN          | *      | 1,387.53 |                            |
|               |       | 2/01/22 394789                    | 202202 320-57200-46200                           | FEB 22- POOL MAINT                 | *      | 1,112.46 |                            |
|               |       | 2/01/22 394789                    | 202202 320-57200-46201                           | FEB 22- JANITORIAL SERV            | *      | 701.21   |                            |
|               |       |                                   |  | VESTA PROPERTY SERVICES, INC       |        |          | 12,224.73 004174           |
|               |       |                                   |  | WYNN --WYNNFIELD -- TCESSNA        |        |          |                            |

| CHECK<br>DATE | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME              | STATUS | AMOUNT   | ....CHECK.....<br>AMOUNT # |
|---------------|-------|-----------------------------------|--|--------------------------|--------|----------|----------------------------|
| 1/20/22       | 00029 | 12/26/21 84957412                 | 202201 320-57200-41000                           | TV/INTERNET 1/4-2/3/22   | *      | 316.13   |                            |
|               |       |                                   |  | COMCAST (AUTO PAY)       |        |          | 316.13 004175              |
| 2/11/22       | 00222 | 2/05/22 1235                      | 202201 310-51300-31500                           | LEGAL SV THRU 1/31/22    | *      | 2,132.50 |                            |
|               |       | 2/05/22 1236                      | 202202 310-51300-31500                           | JAN 22 MONTHLY MEETING   | *      | 1,928.17 |                            |
|               |       |                                   |  | KE LAW GROUP, PLLC       |        |          | 4,060.67 004176            |
| 2/11/22       | 00235 | 2/09/22 8825                      | 202202 320-57200-46601                           | GYM AC UNIT              | *      | 450.00   |                            |
|               |       |                                   |  | POLAR AIR & HEAT, INC.   |        |          | 450.00 004177              |
| 2/23/22       | 00029 | 1/26/22 84957412                  | 202202 320-57200-41000                           | TV/INTERNET 2/4-3/3/22   | *      | 317.57   |                            |
|               |       |                                   |  | COMCAST (AUTO PAY)       |        |          | 317.57 004178              |
| 2/23/22       | 00009 | 2/02/22 0201266                   | 202201 310-51300-31100                           | SERVICES THRU 01/31/22   | *      | 125.00   |                            |
|               |       |                                   |  | ENGLAND, THIMS & MILLER  |        |          | 125.00 004179              |
| 2/23/22       | 00012 | 1/24/22 08366811                  | 202201 320-53800-43001                           | IRRIG 12/19-1/23/22      | *      | 35.70    |                            |
|               |       | 1/24/22 25236787                  | 202201 320-53800-43001                           | IRRIG 12/20-1/24/22      | *      | 203.36   |                            |
|               |       | 1/24/22 25236787                  | 202201 320-57200-43100                           | ELECTRIC 12/20-1/24/22   | *      | 1,468.45 |                            |
|               |       | 1/24/22 25236787                  | 202201 320-57200-43001                           | SEWER 12/20-1/24/22      | *      | 219.01   |                            |
|               |       | 1/24/22 25236787                  | 202201 320-57200-43001                           | WATER 12/20-1/24/22      | *      | 80.34    |                            |
|               |       |                                   |  | JEA (AUTO PAY)           |        |          | 2,006.86 004180            |
| 2/23/22       | 00221 | 1/31/22 395660                    | 202201 320-57200-52000                           | WALMART-PAPER TOWELS     | *      | 11.80    |                            |
|               |       | 1/31/22 395660                    | 202201 320-57200-52000                           | WALMART- TRASH BAGS      | *      | 40.83    |                            |
|               |       | 1/31/22 395660                    | 202201 320-57200-52000                           | WALMART- SOAP/DISPENSERS | *      | 62.31    |                            |
|               |       | 1/31/22 395660                    | 202201 320-53800-46000                           | HOMEDEPOT-SPRAY PAINT    | *      | 7.15     |                            |
|               |       | 1/31/22 395660                    | 202201 320-53800-46000                           | HOMEDEPOT-HARDWARE       | *      | 10.50    |                            |
|               |       | 1/31/22 395660                    | 202201 320-53800-46000                           | RACETRACK-GAS/P WASHER   | *      | 12.49    |                            |

WYNN --WYNNFIELD -- TCESSNA

| CHECK<br>DATE                | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME               | STATUS | AMOUNT    | ....CHECK.....<br>AMOUNT # |
|------------------------------|-------|-----------------------------------|--|---------------------------|--------|-----------|----------------------------|
|                              |       | 1/31/22                           | 395660 202201 320-53800-46000                    | HOMEDepOT-SUPPLIES        | *      | 3.19      |                            |
|                              |       | 1/31/22                           | 395660 202201 320-53800-46000                    | HOMEDepOT-PROPANE CYL     | *      | 41.88     |                            |
|                              |       | 1/31/22                           | 395660 202201 320-53800-46000                    | GUTTER SUPPLY-GUTTER      | *      | 89.74     |                            |
|                              |       | 1/31/22                           | 395660 202201 320-57200-46200                    | HOMEDepOT-FITTINGS        | *      | 5.38      |                            |
| VESTA PROPERTY SERVICES, INC |       |                                   |  |                           |        |           | 285.27 004181              |
| 2/25/22                      | 00190 | 10/02/21                          | JAX 2698 202110 320-53800-43400                  | LATERAL REP EXIT SIDE ENT | *      | 236.50    |                            |
|                              |       | 10/22/21                          | JAX 2796 202110 320-53800-43400                  | CLUBH IRRIGATION REPAIRS  | *      | 208.70    |                            |
|                              |       | 12/17/21                          | JAX 3051 202112 320-53800-43400                  | TRBLESHOOT VALVE/IRR REP  | *      | 650.00    |                            |
|                              |       | 12/17/21                          | JAX 3051 202111 320-53800-43400                  | NOV 21 IRR REPAIRS        | *      | 990.00    |                            |
| YELLOWSTONE LANDSCAPE        |       |                                   |  |                           |        |           | 2,085.20 004182            |
| TOTAL FOR BANK A             |       |                                   |  |                           |        | 72,047.04 |                            |
| TOTAL FOR REGISTER           |       |                                   |  |                           |        | 72,047.04 |                            |

WYNN --WYNNFIELD -- TCESSNA



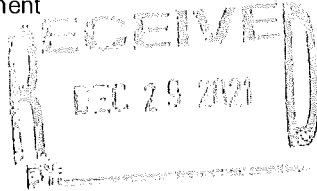
PO BOX 331608 Attn: Account Services  
Nashville, TN 37203-7515  
Attn: Account Services  
Phone: 1-800-505-4052  
Fax: 1-615-691-7795

572 54 200

December 20, 2021

GF90L500100221 - 2 4

Dave DeNagy  
Manager  
Wynnfield Lakes Community Development  
Governmental Management Services  
475 West Town Place  
STE #114  
St. Augustine, FL 32092



Re: Account No. - 500777191  
Wynnfield Lakes Community Development  
Governmental Management Services  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246

Dear Mr. DeNagy:

We thank you for being an ASCAP licensee, and for recognizing the immense value music brings to your constituents.

To ensure that your ASCAP license remains current, we ask that you please complete the following step:

**1. Submit payment for your 2022 license within 30 days of your renewal date**

Go paperless – pay your license fees online! Access your account at [www.ASCAP.com/mylicense](http://www.ASCAP.com/mylicense) to pay your statement online with either check or credit card.

Your online account also makes it easy to:

- Print invoices for current or past billing cycles on demand
- Update your contact information
- Live chat with a customer service agent if you have any questions or concerns
- Complete a report if there have been changes to your population or if you have a special event to report

**If your billing statement is enclosed and you prefer to send your payment through the mail, please send to the address on the remittance portion of your invoice. If you do not have a billing statement, you will receive one prior to your annual renewal date.**

Your adjusted rate schedule for 2022 is attached and reflects a rate increase of approximately 6.22187%, based on the increase of the Consumer Price Index, All Urban Consumers – (CPI-U) between October 2020 and October 2021.

If you have any questions about your license, reporting, and/or payment, please don't hesitate to contact our office at 1-800-505-4052 or send us an email at [glcs@ascap.com](mailto:glcs@ascap.com).

Remember, 90¢ of every \$1 from your license fee goes directly to our members, helping them pay their bills and continue writing music. Our 850,000+ songwriters, composers, and music publisher members thank you for being an ASCAP licensee and supporting music creators!

Sincerely,

*Account Services*

Account Services

Enclosures:

Rate Schedule  
Report Form  
Return Envelope

F0166\_0122  
IMLA



**LOCAL GOVERNMENT ENTITIES**  
**2022 Rate Schedule and Report Form**

Account No.: 500777191

Premise Name: Wynnfield Lakes Community Development; Jacksonville, FL

Report Due: 12/30/2022

**SCHEDULE A: Base License Fee**

| Population Size |         |         | Base License Fee |
|-----------------|---------|---------|------------------|
| 1               | to      | 50,000  | \$390.00         |
| 50,001          | to      | 75,000  | \$780.00         |
| 75,001          | to      | 100,000 | \$936.00         |
| 100,001         | to      | 125,000 | \$1,248.00       |
| 125,001         | to      | 150,000 | \$1,559.00       |
| 150,001         | to      | 200,000 | \$2,028.00       |
| 200,001         | to      | 250,000 | \$2,493.00       |
| 250,001         | to      | 300,000 | \$2,965.00       |
| 300,001         | to      | 350,000 | \$3,431.00       |
| 350,001         | to      | 400,000 | \$3,900.00       |
| 400,001         | to      | 450,000 | \$4,364.00       |
| 450,001         | to      | 500,000 | \$4,835.00       |
| 500,001         | Plus*** |         | \$5,925.00       |

\*\*\* \$5,925.00 plus \$500 for each 100,000 of population above 500,000  
to a maximum fee of \$77,966.00

**SCHEDULE B: Special Events**

The rate for Special Events shall be 1% of Gross Revenue.

"Special Events" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

"Gross Revenue" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.

**SCHEDULE C: State Municipal and/or County Leagues or State Associations of Attorneys**

The annual license fee for LICENSEES who are legally organized as state municipal and/or county leagues or state associations of municipal and/or county attorneys shall be \$390.00 .

**License Fee for Year 2023 and Thereafter**

For each calendar year commencing 2023, all dollar figures set forth in Schedules A, B and C above (except for \$500.00 add-on for populations of 500,001 or more) shall be the license fee for the preceding calendar year, adjusted in accordance with the increase in the Consumer Price Index - All Urban Consumers (CPI-U) between the preceding October and the next preceding October. Any additional license fees due resulting from the CPI adjustment shall be payable upon billing by ASCAP.


**LOCAL GOVERNMENT ENTITIES**  
**2022 Rate Schedule and Report Form**

Account No.: 500777191

Premise Name: Wynnfield Lakes Community Development; Jacksonville, FL

Report Due: 12/30/2022

**SCHEDULE A: Base License Fee** (Due upon execution of Agreement and within 30 days of the Agreement's Renewal Date.)

 Population Size: \_\_\_\_\_  
 (Per current U.S. Census Data)

 Base License Fee: \_\_\_\_\_  
 (Please refer to attached Rate Schedule)

**SCHEDULE B: Special Events\*** (Report and Payment due 90 days after the conclusion of each Special Event)

| Event Date<br>(mm/dd/yyyy)<br>If More than 1<br>Event Per Day,<br>Please Report<br>As Separate<br>Entries) | Performer(s) or<br>Group(s) Appearing | Gross<br>Revenue of<br>Event<br>(Must<br>Exceed<br>\$25,000) | %<br>Applies<br>to Gross<br>Revenue | Event Fee | Is a Program of<br>Musical Works<br>Attached?<br>(Yes/No) | If the Event is<br>Co-Sponsored<br>(Please Identify The<br>Co-sponsor's Name, Address, Phone<br>Number and ASCAP Account Number) |
|--|---------------------------------------|--|-------------------------------------|-----------|---|--|
|  |                                       |  | x .01                               | \$        |   | Name: _____<br>Address: _____<br>Phone No: _____<br>Account No: _____  |
|  |                                       |  | x .01                               | \$        |   | Name: _____<br>Address: _____<br>Phone No: _____<br>Account No: _____  |
|  |                                       |  | x .01                               | \$        |   | Name: _____<br>Address: _____<br>Phone No: _____<br>Account No: _____  |
|  |                                       |  | x .01                               | \$        |   | Name: _____<br>Address: _____<br>Phone No: _____<br>Account No: _____  |

**\*\*Special Events**" means musical events, concerts, shows, pageants, sporting events, festivals, competitions, and other events of limited duration presented by LICENSEE for which the "Gross Revenue" of such Special Event exceeds \$25,000.

**\*\*\*Gross Revenue**" means all monies received by LICENSEE or on LICENSEE'S behalf from the sale of tickets for each Special Event. If there are no monies from the sale of tickets, "Gross Revenue" shall mean contributions from sponsors or other payments received by LICENSEE for each Special Event.



PO BOX 331608 Attn: Account Services  
Nashville, TN 37203-7515  
Attn: Account Services  
Phone: 1-800-505-4052  
Fax: 1-615-691-7795

Dave DeNagy  
Manager  
Governmental Management Services  
475 West Town Place  
STE #114  
St. Augustine, FL 32092

Re: Wynnfield Lakes Community Development  
Governmental Management Services  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246

*If You Have Already Made Payment, Please Disregard This Invoice.  
In Case Of Error In Amount Of Bill Or Payment, Contract Terms Shall Govern.*

| ACCOUNT NO. | BILLING DATE | CURRENT  | PAST DUE | BALANCE DUE |
|-------------|--------------|----------|----------|-------------|
| 500777191   | 12/20/2021   | \$367.00 | \$3.33   | \$370.33    |

| CONTRACT RATE |
|---------------|
| \$367.00      |

Charges per applicable operating policy and rate schedule "copies available on request".

IMLA

| ASCAP<br>REFERENCE NO. | TRANSACTION<br>DATE | CHECK NO. | EXPLANATION OF CHARGES & CREDITS | FOR THE PERIOD | AMOUNT | REMAINING BALANCE |
|------------------------|---------------------|-----------|----------------------------------|----------------|--------|-------------------|
|                        |                     |           | PREVIOUS BALANCE                 |                |        | \$370.33          |

Your account is now past due, please remit payment as indicated.  
Securely manage your account on line at [www.ascap.com/mylicense](http://www.ascap.com/mylicense)

TEAR ON THE DOTTED LINE

PLEASE PLACE YOUR CUSTOMER ACCOUNT NO. ON ALL CHECKS AND CORRESPONDENCE. PLEASE MAKE YOUR CHECK PAYABLE TO "ASCAP".

Governmental Management Services  
475 West Town Place  
STE #114  
St. Augustine, FL 32092



| ACCOUNT NO. | BALANCE DUE | AMOUNT PAID |
|-------------|-------------|-------------|
| 500777191   | \$370.33    | \$          |

95007771918000037033

Name, Address, Telephone Changes

Licensee: \_\_\_\_\_  
Premise: \_\_\_\_\_  
Street: \_\_\_\_\_  
City, State, ZIP: \_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Telephone: (\_\_\_\_) \_\_\_\_\_

ASCAP  
21678 Network Place  
Chicago, IL 60673-1216

IMLA







Harry L Hayes Plumbing, Inc.

Wynn Field Lakes  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

☎ (904) 612-6668  
✉ tharden@vestapropertyservices.com

|              |                   |
|--------------|-------------------|
| INVOICE      | #134796956799-1   |
| SERVICE DATE | Dec 27, 2021      |
| INVOICE DATE | Dec 28, 2021      |
| DUE          | upon receipt      |
| AMOUNT DUE   | <b>\$4,325.00</b> |

CONTACT US

130 Arlington Rd S.  
Jacksonville, FL 32216

☎ (904) 723-5609  
✉ contact@harryhayesplumbing.com

Service completed by: Ryan H, Heath B, Eric B, Nikkolas B

INVOICE

| Services   | qty | unit price | amount     |
|--|-----|------------|------------|
| Installation Of New Larger Line - CORROGATED MATERIALS | 1.0 | \$4,325.00 | \$4,325.00 |
| CORRUGATED PIPING MATERIALS                            |     |            |            |

Provide labor and materials to install new 8" Corrugated double wall line from work area and down to pond.  
Re-work the discharge lines route into the new drain as needed.

We will remove some bushes for this install, not responsible for reinstalling bushes.  
No responsibility for wiring, tubing that may be in trenching.

**Total** **\$4,325.00**

Thank you for choosing Harry L. Hayes Plumbing, Inc.

License # CFC-1427058

TERMS & CONDITIONS

- \$30.00 service charge will be added for any returned checks. Customer agrees that they could be held liable for up to three (3) times the amount of the check or one hundred dollars (\$100), whichever is more, plus the face value of the check and court costs.
- All accounts are due and payable per the invoiced terms. All past due amounts are subject to a service charge of

1.5% per month.

3. If it becomes necessary for Harry L. Hayes Plumbing, Inc. to place this invoice with an attorney or collection agency for purposes of debt collection, said customer agrees to pay all associated collections and attorney fees.



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 943  
Date: 01/03/2022  
Due On: 02/02/2022

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 | 12/01/2021 | Review and transmit new supervisor notebook; review/edit Yellowstone proposal and transmit the same                      | 0.20     | \$280.00 | \$56.00  |
| Service | 12/01/2021 | Finalize Supervisor Notebook-correspond with Jennifer and Mark Oliver  | 0.30     | \$165.00 | \$49.50  |
| Service | 12/06/2021 | Review/edit auditor letter and transmit same   | 0.10     | \$280.00 | \$28.00  |
| Service | 12/06/2021 | Review and respond to the Audit Letter.  | 0.10     | \$225.00 | \$22.50  |
| Service | 12/09/2021 | Draft and prepare audit letter response; correspond with all attorneys re: reportable matters                            | 0.80     | \$170.00 | \$136.00 |
| Service | 12/09/2021 | Draft resolution for amended prompt payment policies, updated with legislative changes                                   | 0.20     | \$165.00 | \$33.00  |
| Service | 12/13/2021 | Review and edit meeting minutes and transmit same  | 0.20     | \$280.00 | \$56.00  |
| Expense | 12/17/2021 | shipping: postage - auditor letter   | 1.00     | \$1.29   | \$1.29   |
| Service | 12/23/2021 | Draft surplus property resolution; correspond with Kilinski  | 0.30     | \$165.00 | \$49.50  |
| Service | 12/28/2021 | Review website for compliance with statutes; verify status of public facilities report and disclosure of public finance. | 0.40     | \$260.00 | \$104.00 |
| Service | 12/31/2021 | Monitor legislation and prepare newsletter for same  | 0.20     | \$280.00 | \$56.00  |
| Total   |            |  |          |          | \$591.79 |

## Detailed Statement of Account

### Current Invoice

| Invoice Number                  | Due On     | Amount Due | Payments Received | Balance Due     |
|---------------------------------|------------|------------|-------------------|-----------------|
| 943                             | 02/02/2022 | \$591.79   | \$0.00            | \$591.79        |
| <b>Outstanding Balance</b>      |            |            |                   | <b>\$591.79</b> |
| <b>Total Amount Outstanding</b> |            |            |                   | <b>\$591.79</b> |

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

Please pay within 30 days.



## Date 12/1/2021

Invoice # 131295603689

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| Wynnfield Lakes CDD<br>12319 Wynnfield Lakes<br>Jacksonville FL 32246 | Wynnfield Lakes CDD<br>12319 Wynnfield Lakes<br>Jacksonville FL 32246 |

A prepayment discount of 5% is available if the entire amount for 2022 is paid by December 31st, 2021. Please contact us at [ar@poolsure.com](mailto:ar@poolsure.com) or 1-800-858-POOL(7665) if you have any questions.

|                              |          |
|------------------------------|----------|
| Subtotal                     | 476.25   |
| Shipping Cost (FEDEX GROUND) | 0.00     |
| Total                        | 476.25   |
| Amount Due                   | \$476.25 |

**Customer**  
13VES100

**Invoice #**  
131295603689

|            |          |
|------------|----------|
| Amount Due | \$476.25 |
|------------|----------|

Amount Paid

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





Date 1/1/2022

|          |           |
|----------|-----------|
| Terms    | Net 20    |
| Due Date | 1/21/2022 |
| PO #     |           |

|   |   |
|---|---|
| <b>Bill To</b>  | <b>Ship To</b>  |
| Wynnfield Lakes CDD<br>12319 Wynnfield Lakes<br>Jacksonville FL 32246 | Wynnfield Lakes CDD<br>12319 Wynnfield Lakes<br>Jacksonville FL 32246 |

| Item ID      | Description                            | Qty | Units | Amount |
|--------------|--|-----|-------|--------|
| WM-CHEM-BASE | Water Management Seasonal Billing Rate | 1   | ea    | 476.25 |

A prepayment discount of 5% is available if the entire amount for 2022 is paid by December 31st, 2021. Please contact us at [ar@poolsure.com](mailto:ar@poolsure.com) or 1-800-858-POOL(7665) if you have any questions.

|                                     |                   |          |
|-------------------------------------|-------------------|----------|
|                                     | <b>Subtotal</b>   | 476.25   |
| <b>Shipping Cost (FEDEX GROUND)</b> |                   | 0.00     |
|                                     | <b>Total</b>      | 476.25   |
|                                     | <b>Amount Due</b> | \$476.25 |

**Customer**  
13VES100

**Invoice #**  
131295604219

|            |          |
|------------|----------|
| Amount Due | \$476.25 |
|------------|----------|

Amount Paid

**Make Checks Payable To**

Poolsure  
PO Box 55372  
Houston, TX 77255-5372





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** 0687-001192596  
**Invoice Date** December 16, 2021  
**Previous Balance** \$933.08  
**Payments/Adjustments** -\$933.08  
**Current Invoice Charges** \$932.52

|                                     |   |
|-------------------------------------|---|
| <b>Total Amount Due</b><br>\$932.52 | <b>Payment Due Date</b><br>January 05, 2022 |
|-------------------------------------|---|

**PAYMENTS/ADJUSTMENTS**

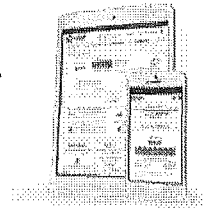
| Description               | Reference | Amount    |
|---------------------------|-----------|-----------|
| Payment - Thank You 12/06 | 5555555   | -\$933.08 |

**CURRENT INVOICE CHARGES**

| Description   | Reference | Quantity | Unit Price | Amount          |
|---|-----------|----------|------------|-----------------|
| Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr<br>Jacksonville, FL Contract: 9687025 (C50)<br>1 Waste Container 6 Cu Yd, 1 Lift Per Week<br>Pickup Service 01/01-01/31 |           |          | \$577.83   | \$577.83        |
| <b>Total Fuel/Environmental Recovery Fee</b>  |           |          |            | \$219.20        |
| <b>Total Franchise - Local</b>  |           |          |            | \$135.49        |
| <b>CURRENT INVOICE CHARGES</b>  |           |          |            | <b>\$932.52</b> |

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** \$932.52  
**Payment Due Date** January 05, 2022  
**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001192596



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

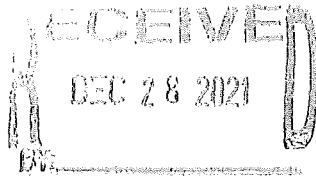
|         |                 |          |
|---------|-----------------|----------|
| Address |                 |          |
| City    | State           | Zip Code |
| Phone   | Alternate Phone |          |





# INVOICE

1-866-218-5823  
 www.sesac.com  
 FED ID: 83-2154058



## Music Performance License

Account Name: Wynnfield Lakes CDD  
 Account #: 76256  
 Bill To #: 739805  
 Statement Period Through End Date: 12/31/2022  
 Payment Due Date: 01/01/2022

Simplify your life with AutoPay  
 Go paperless with eBilling  
 Enroll Online Today!

|                                      |           |
|--------------------------------------|-----------|
| Balance Forward                      | \$0.00    |
| Current Period Payment Due           | \$6153.00 |
| Previous Period Payment Due          | \$0.00    |
| Balance                              | \$0.00    |
| Total Amount Due                     | \$6153.00 |
| First Payment Due Date (01/01/2022)  | \$6153.00 |
| Second Payment Due Date (01/01/2022) | \$0.00    |

### Important Information

If you need to connect with our team, please contact Customer Service at [www.sesac.com](http://www.sesac.com) by logging into your account, today!  
 SESAC wishes you Happy Holidays and a Prosperous New Year!

### LOG IN AT SESAC.COM TO EXPLORE NEW TOOLS AND FEATURES

**MAKE IT AUTOMATIC**  
 Enroll in Autopay and eBilling today

**UPDATE AND REPORT**  
 License details, billing info, reporting requirements

**CONNECT WITH US**  
 Customer Service is only a click away

**WRITE**  
 35 Music Square East  
 Nashville, TN 37203

\* Correspondence only processed at the Nashville address

Please detach and return the bottom portion when paying by check.

QUICKPAY BY CARD / eCHECK: [WWW.SESAC.COM/PAY](http://WWW.SESAC.COM/PAY)

TO AVOID LATE CHARGES, PAY TOTAL BY THE DUE DATE



VISA

Account: 76256



DISCOVER

Bill To: 739805

TOTAL DUE BY 01/01/2022

\$6153.00

CHECK # \_\_\_\_\_ CHECK AMOUNT \_\_\_\_\_



WYNNFIELD LAKES CDD  
 475 W TOWN PL STE 114  
 ST AUGUSTINE, FL 32092-3649

014031  
 T71 P1



Make check payable to:

SESAC

P.O. BOX 5246

New York, NY 10008-5246

000762560023656900000653003



Account: 76256

Bill To: 739805

Wynnfield Lakes CDD

| Inv Number            | Inv Date   | Inv Amount  | Paid/Applied | Late Charge | Other Adj | Balance  |
|-----------------------|------------|---|--------------|-------------|-----------|----------|
| 10555877              | 01/01/2022 | \$653.00  |              |             |           | \$653.00 |
| Wynnfield Lakes       |            | 12319 Wynnfield Lakes Dr, Jacksonville, FL          |              |             |           | \$653.00 |
| Contract No.: 37386-1 |            | Multi-Unit Residential, Jan 01, 2022 - Dec 31, 2022 |              |             |           |          |

Group Total: \$653.00





## INVOICE

| INVOICE #  | INVOICE DATE |
|------------|--------------|
| JAX 300782 | 12/1/2021    |
| 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:** December 31, 2021

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

| Description                                 | Current Amount |
|---|----------------|
| Monthly Landscape Maintenance December 2021 | \$4,158.63     |

**Invoice Total** **\$4,158.63**

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



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

TECHNICIAN NOTES:

48.96CR

NT

NS NL NCG

| RT.                              | DAY | ACCOUNT NO. | DATE SERVICED | CS | CK | CG   | INVOICE NO. | SERVICEMAN NO. | TODAY'S CHARGE |
|----------------------------------|-----|-------------|---------------|----|----|------|-------------|----------------|----------------|
| 5                                | 31  | RI0249- 1   | 05/ 17/21     |    |    | ✓    | 867645 4    | P351           | 45.00          |
| Tax-Exempt# 858013691553C2 DUVAL |     |             |               |    |    | ZONE | TYPE        |                |                |
|                                  |     |             |               |    |    | 63   | 22 M        |                | \$45.00        |

MAIL TICKET

RIVERSIDE MGMNT SERVICES  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE FL 32246-4241  
657-9211

F

*Taylor Wright*  
CUSTOMER SIGNATURE

F



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

KEEP THIS PORTION FOR YOUR RECORDS

**Scientific Pest Control**

DIRECTED BY GRADUATE ENTOMOLOGISTS

| RT. | DAY | ACCOUNT NO. | DATE SERVICED | CS               | CK | CG             | INVOICE NO. | SERVICEMAN N |
|-----|-----|-------------|---------------|------------------|----|----------------|-------------|--------------|
| 5   | 31  | RI0249- 1   | 05/ 17/21     |                  |    | ✓              | 867645 4    | P351         |
|     |     |             |               | PREVIOUS BALANCE |    | TODAY'S CHARGE |             | BALANCE DUE  |
|     |     |             |               |                  |    | 45.00          |             |              |

MAIL TICKET

RIVERSIDE MGMNT SERVICES  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE FL 32246-4241  
657-9211

DUVAL

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

- ODAY'S SERVICE:
- |  |   |  |
|--|---|--|
| <input type="checkbox"/> Inspected / treated around windows, eaves, door facings and all entry points. | <input type="checkbox"/> Inspected / treated for control of rats and / or mice. | <input type="checkbox"/> Inspected / treated around garage and utility room. |
| <input type="checkbox"/> Inspected / treated around perimeter of structure.                            | <input type="checkbox"/> Cobweb cleaning.                                       |  |

COMMENTS:

*Thanks. Sam*

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

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



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

MAIL TICKET  
RIVERSIDE MGMNT SERVICES  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE FL 32246-4241  
657-9211

**Payment Information**

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



Card number \_\_\_\_\_

Expires \_\_\_\_\_

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

Signature \_\_\_\_\_

Phone \_\_\_\_\_

E-mail \_\_\_\_\_

Invoice No. 867645 4

Account No. RI0249 - 1

Amount Enclosed \$

DID YOU KNOW WE DEAL WITH TWO TYPES OF  
TERMITES IN OUR SERVICING AREAS?  
ARE YOU PROTECTED FOR BOTH?

CALL US FOR A FREE INSPECTION AND ESTIMATE.



Customer's Account Number RI0249 Date 6/21/21 Inv 868887

Name Wynnfield Lakes CDD Address 475 W Town Pl ste 114

City St Augustine State FL Zip 32092 County \_\_\_\_\_ Phone \_\_\_\_\_

Charge My:

☐ AMEX ☐ VISA ☒ M/C ☐ DISCOVER

Cardholder: \_\_\_\_\_

Card #: \_\_\_\_\_

Expires: \_\_\_\_\_

|               |                         |         |                          |        |                          |
|---------------|-------------------------|---------|--------------------------|--------|--------------------------|
| Serviced by # | Technician Name         | Cash    | Check                    | Charge | On Acct.                 |
| P351          | Sam C                   |         | <input type="checkbox"/> |        | <input type="checkbox"/> |
| Code          | Decription              | Amount  |                          |        |                          |
| 22            | Monthly Pest Control    | \$45.00 |                          |        |                          |
|               | 12319 Wynnfield Lake Dr |         |                          |        |                          |
|               |                         |         |                          |        |                          |
|               |                         | Total   |                          |        |                          |
|               |                         | \$45.00 |                          |        |                          |

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

**Thank You**

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

1001 Bradford Way  
Kingston, TN 37763

**Invoice #: 526**  
**Invoice Date: 1/1/22**  
**Due Date: 1/1/22**  
**Case:**  
**P.O. Number:**

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

[illegible]



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: 12/22/21

#### TOTAL SUMMARY OF CHARGES

|                  |                |    |          |
|------------------|----------------|----|----------|
| Electric .....   | 572.572 431.00 | \$ | 1,419.13 |
| Irrigation ..... | 538 4300.1     |    | 600.29   |
| Sewer .....      | 572 4300.1     |    | 186.10   |
| Water .....      | 4              |    | 70.76    |

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

Total New Charges: ..... \$ 2,276.28



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 01/13/22.

| Previous Balance | Payment(s) Received | Balance Before New Charges | New Charges | Please Pay |
|------------------|---------------------|----------------------------|-------------|------------|
| \$2,479.46       | -\$2,479.46         | \$0.00                     | \$2,276.28  | \$2,276.28 |

**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: 12/22/21

Do not pay. AutoPay will process your payment on 01/13/22.

# 0001810

I=00000000



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

1/1 342776/3952337 0001810 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.

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**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.**

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**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: 12/22/21

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/18/21 - 12/20/21 Reading Date: 12/20/2021

Service Point: Commercial - Electric

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 22508695     | 32          | 26672           | Regular      | 1              | 12578 KWH   |
| 22508695     | 32          | 29.60           | Regular      | 1              | 29.60 KW    |

|                                    |    |        |
|------------------------------------|----|--------|
| Basic Monthly Charge               | \$ | 9.25   |
| Energy Charge (\$0.0663 per kWh)   |    | 833.92 |
| Fuel Cost                          |    | 460.35 |
| Environmental Charge               |    | 7.80   |
| City of Jacksonville Franchise Fee |    | 39.34  |
| Gross Receipts Tax                 |    | 34.63  |

**TOTAL CURRENT ELECTRIC CHARGES** \$ 1,385.29

\$396.08 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/17/21 - 12/19/21 Reading Date: 12/19/2021

Service Point: Irrigation 1 - Commercial

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 74759726     | 32          | 31918           | Regular      | 2          | 113000 GAL                       |

|   |    |        |
|---|----|--------|
| Basic Monthly Charge                    | \$ | 100.80 |
| Tier 1 Consumption (1-14 kgal @ \$3.44) |    | 48.17  |
| Tier 2 Consumption (> 14 kgal @ \$3.96) |    | 392.03 |
| Environmental Charge                    |    | 41.81  |
| City of Jacksonville Franchise Fee      |    | 17.48  |

**TOTAL CURRENT IRRIGATION CHARGES** \$ 600.29

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/17/21 - 12/19/21 Reading Date: 12/19/2021

Service Point: Commercial - Water/Sewer

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 83715247     | 32          | 855             | Regular      | 1          | 20000 GAL                        |

|                                    |    |        |
|------------------------------------|----|--------|
| Basic Monthly Charge               | \$ | 52.88  |
| Sewer Usage Charge                 |    | 120.40 |
| Environmental Charge               |    | 7.40   |
| City of Jacksonville Franchise Fee |    | 5.42   |

**TOTAL CURRENT SEWER CHARGES** \$ 186.10

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/17/21 - 12/19/21 Reading Date: 12/19/2021

Service Point: Commercial - Water/Sewer

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|----------------------------------|
| 83715247     | 32          | 855             | Regular      | 1          | 20000 GAL                        |

|                                    |    |       |
|------------------------------------|----|-------|
| Basic Monthly Charge               | \$ | 31.50 |
| Water Consumption Charge           |    | 29.80 |
| Environmental Charge               |    | 7.40  |
| City of Jacksonville Franchise Fee |    | 2.06  |

**TOTAL CURRENT WATER CHARGES** \$ 70.76

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT S601

Service Period: 11/18/21 - 12/20/21 Reading Date: 12/20/2021

Service Point: Commercial - Electric

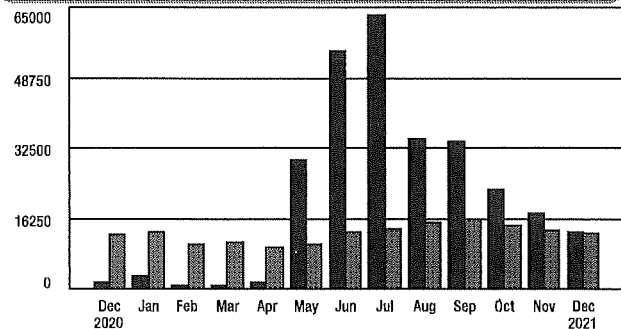
| Meter Number | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption |
|--------------|-------------|-----------------|--------------|----------------|-------------|
| 24081122     | 32          | 18387           | Regular      | 1              | 220 KWH     |

|                                    |    |       |
|------------------------------------|----|-------|
| Basic Monthly Charge               | \$ | 9.25  |
| Energy Charge (\$0.0663 per kWh)   |    | 14.59 |
| Fuel Cost                          |    | 8.05  |
| Environmental Charge               |    | 0.14  |
| City of Jacksonville Franchise Fee |    | 0.96  |
| Gross Receipts Tax                 |    | 0.85  |

**TOTAL CURRENT ELECTRIC CHARGES** \$ 33.84

\$6.93 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



|                    | 1 year ago | Last Month | This Month | Average Daily |
|--------------------|------------|------------|------------|---------------|
| Total Kwh used     | 12,546     | 13,553     | 12,798     | 399           |
| Total Gallons used | 13,000     | 176,000    | 133,000    | 4,156         |



21 West Church Street, Jacksonville, FL 32202-3139  
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Page 1 of 2

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 12/20/21

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 11/17/21 - 12/19/21 Reading Date: 12/19/2021

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption<br>(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 |
|--------------------|--|------|

|   |           |              |
|---|-----------|--------------|
| <b>TOTAL CURRENT IRRIGATION CHARGES</b> | <b>\$</b> | <b>35.70</b> |
|---|-----------|--------------|

|                               |           |              |
|-------------------------------|-----------|--------------|
| <b>TOTAL NEW CHARGES.....</b> | <b>\$</b> | <b>35.70</b> |
|-------------------------------|-----------|--------------|



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  
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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: 12/20/21

**Do not pay. AutoPay will process your payment on 01/11/22.**

# 0001133

I=00000000



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

1/1 342515/3951135 0001133 1 I=0000000000

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## ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



# INVOICE

Invoice Number: PI-A00702470

Invoice Date: 11/01/21

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 |                 |               | 12/01/21 |

| Qty | Item / Description   | UOM | Unit Price | Extension |
|-----|--|-----|------------|-----------|
| 1   | Lake & Pond Management Services SVR54135<br>11/01/21 - 11/30/21<br>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> |

## GIDDENS SECURITY CORPORATION

## Invoice

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

| Date      | Invoice # |
|-----------|-----------|
| 1/11/2022 | 23464032  |

|   |
|---|
| Bill To   |
| Wynnfield Lakes CDD<br>c/o Vesta Property Services<br>12319 Wynnfield Lakes Drive<br>Jacksonville, FL 32246 |

**APPROVED***By lihernandez at 4:50 pm, Jan 11, 2022*

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity   | Description                          | Rate  | Amount |
|------------|--------------------------------------|-------|--------|
| 41         | Security Service 12/27/2021-1/9/2022 | 15.76 | 646.16 |
| 8          | Holiday                              | 23.64 | 189.12 |
| 6          | Patrols                              | 37.50 | 225.00 |
| 36 538 845 |                                      |       |        |

| Phone #    | Fax #        | E-mail                    |
|------------|--------------|---------------------------|
| 9043848071 | 904-389-9931 | akoon@giddenssecurity.com |

**Total**

\$1,060.28

## GIDDENS SECURITY CORPORATION

## Invoice

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

| Date       | Invoice # |
|------------|-----------|
| 12/28/2021 | 23463894  |

|   |
|---|
| Bill To   |
| Wynnfield Lakes CDD<br>c/o Vesta Property Services<br>12319 Wynnfield Lakes Drive<br>Jacksonville, FL 32246 |

**APPROVED***By lihernandez at 4:49 pm, Jan 11, 2022*

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity    | Description                            | Rate  | Amount   |
|-------------|--|-------|----------|
| 72          | Security Service 12/13/2021-12/26/2021 | 15.76 | 1,134.72 |
| 8           | Holiday                                | 23.64 | 189.12   |
| 320 538 345 |  |       |          |

|            |              |                           |              |            |
|------------|--------------|---------------------------|--------------|------------|
|            |              |                           | <b>Total</b> | \$1,323.84 |
| Phone #    | Fax #        | E-mail                    |              |            |
| 9043848071 | 904-389-9931 | akoon@giddenssecurity.com |              |            |



# INVOICE

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

Invoice Number: PI-A00733935

Invoice Date: 01/07/22

PROPERTY: Wynnfield Lakes  
CDD

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

| CUSTOMER ID  | CUSTOMER PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| 12907        |                 | Net 30        |          |
| Sales Rep ID | Shipment Method | Ship Date     | Due Date |
|              |                 |               | 02/06/22 |

| Qty  | Item / Description  | UOM  | Unit Price | Extension |
|------|---|------|------------|-----------|
| 1.25 | Fountain Repair Service: Labor<br><br>We pulled the fountain and removed the rope and fishing line that was wrapped around the impeller. Upon completion the fountain was up and running. Hopefully the rope didn't damage the seal around the shaft, but we will know as time progresses if that is the case. If you have any questions don't hesitate to reach out to me! | Hour | 107.00     | 133.75    |

**PLEASE REMIT PAYMENT TO:**

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

|                  |               |
|------------------|---------------|
| Subtotal         | 133.75        |
| Sales Tax        | 0.00          |
| Total Invoice    | 133.75        |
| Payment Received | 0.00          |
| <b>TOTAL</b>     | <b>133.75</b> |

# Wynnfield Lakes

## Resident Water and Sewer Reimbursement

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

Month: January-22

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: January-22

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

320 578 46802



361

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

TECHNICIAN NOTES:

~~84.68~~ Paid

NT

NS NL NCG

| RT.         | DAY | ACCOUNT NO. | DATE SERVICED | CS    | CK | CG   | INVOICE NO. | SERVICEMAN NO. | TODAY'S CHARGE |
|-------------|-----|-------------|---------------|-------|----|------|-------------|----------------|----------------|
| 5           | 31  | RI0249-     | 01/17/22      |       |    | ✓    | 877295 6    | P351           | 45.00          |
| Non-Taxable |     |             |               | DUVAL |    | ZONE |             | TYPE           | \$45.00        |
|             |     |             |               |       |    | 63   |             | 22 M           |                |



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

360 573 60100

### User

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

### Invoice Number: UC18298

Invoice Date: 1/20/2022  
Due Date: 2/19/2022  
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

#### Wednesday, January 19, 2022

#### **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.

| Bookings / Details | Quantity | Price | Amount |
|--------------------|----------|-------|--------|
|--------------------|----------|-------|--------|

---



## Invoice

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

Invoice # 393334  
Date 1/1/2022  
  
Terms Net 30  
Due Date 1/31/2022  
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          | 1        | 2,124.99 | 2,124.99 |
| Amenity Management           | 1        | 5,991.98 | 5,991.98 |
| Facility Attendants          | 1        | 906.56   | 906.56   |
| General Facility Maintenance | 1        | 1,387.53 | 1,387.53 |
| Pool Maintenance             | 1        | 1,112.46 | 1,112.46 |
| Janitorial Service           | 1        | 701.21   | 701.21   |

Total \$12,224.73



## Invoice

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

Invoice # 394441  
Date 12/31/2021  
  
Terms Due on receipt  
Due Date 1/31/2022  
  
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   |          |      |          |
| Ink   |          |      | 34.98    |
| Ink   |          |      | 79.78    |
| Cleaning Supplies & 12/22/21  |          |      | 54.38    |
| L.HERNANDEZ - Walmart - HDMI cable - 12/02/2021   |          |      | 42.87    |
| L.HERNANDEZ - Amazon - popcorn and popcorn bags - 12/01/2021                            |          |      | 41.55    |
| L.HERNANDEZ - Sams - Cookies - 12/17/2021   |          |      | 39.96    |
| L.HERNANDEZ - Michaels - Christmas garlands - 12/10/2021                                |          |      | 39.74    |
| L.HERNANDEZ - Publix - Juices, waters, slider bags for event - 12/02/2021               |          |      | 38.27    |
| L.HERNANDEZ - Amazon - sprinkles for cookies - 12/11/2021                               |          |      | 36.39    |
| L.HERNANDEZ - Walmart - Icing for cookies - 12/11/2021                                  |          |      | 35.69    |
| L.HERNANDEZ - Walmart - Paper towels, comand hooks for Christmas lights - 11/30/2021    |          |      | 33.89    |
| L.HERNANDEZ - Best Buy - HDMI cable - 12/02/2021  |          |      | 32.24    |
| L.HERNANDEZ - Walmart - Wrapping paper, ribbons - 12/09/2021                            |          |      | 23.59    |
| L.HERNANDEZ - Walmart - Icing for cookies - 12/06/2021                                  |          |      | 17.25    |
| T.HARDEN - Walmart - partial lights refund - 12/14/2021                                 |          |      | (180.82) |
| L.HERNANDEZ - Amazon - tablecloths - 12/11/2021   |          |      | 11.81    |
| L.HERNANDEZ - Walmart - Refund icing - 12/20/2021                                       |          |      | (17.82)  |
| L.HERNANDEZ - Best Buy - Refund cable - 12/03/2021                                      |          |      | (32.24)  |
| L.HERNANDEZ - Walmart - Refund cable - 12/06/2021                                       |          |      | (42.87)  |
| L.HERNANDEZ - Walmart - Refund adapter - 12/02/2021                                     |          |      | (44.69)  |
| T.HARDEN - Walmart - Light for front entrance bushes - 12/09/2021                       |          |      | 361.63   |
| T.HARDEN - Empire Electric - Labor for timer installation on tennis courts - 12/22/2021 |          |      | 165.00   |
| T.HARDEN - Home Depot - Christmas lights and timers - 12/02/2021                        |          |      | 155.62   |
| T.HARDEN - Home Depot - Toarch and fence supplies - 12/24/2021                          |          |      | 105.08   |
| T.HARDEN - Home Depot - light sensor timers - 12/08/2021                                |          |      | 60.16    |
| T.HARDEN - Amazon - Brazing rods for fence - 12/02/2021                                 |          |      | 18.88    |
| T.HARDEN - Walmart - trash bags - 12/28/2021  |          |      | 16.90    |
| T.HARDEN - Walmart - binder clips - 12/01/2021  |          |      | 8.86     |
| T.HARDEN - Home Depot - Gas mixture for blower - 12/21/2021                             |          |      | 8.20     |
| T.HARDEN - Walmart - cleaning supplies - 12/03/2021                                     |          |      | 2.30     |
| T.HARDEN - Home Depot - partial timers refund - 12/08/2021                              |          |      | (15.01)  |
| L.HERNANDEZ - Walmart - AV adapter for projector - 12/02/2021                           |          |      | 44.69    |
| L.HERNANDEZ - Walmart - AV adapter for projector - 12/03/2021                           |          |      | 48.33    |
| L.HERNANDEZ - Officemax - Office furniture - 12/17/2021                                 |          |      | 980.34   |
| L.HERNANDEZ - Walmart - Icing for cookies - 12/10/2021                                  |          |      | 14.90    |
| Total Billable Expenses   |          |      | 2,219.83 |

Total \$2,219.83



| INVOICE DATE  | CUSTOMER    | SUMMARY INVOICE |
|---------------|-------------|-----------------|
| 12/11/21      | ATL 1821005 | 8064563236      |
| PLEASE PAY BY | TERMS       | AMOUNT DUE      |
| 1/10/22       | Net 30 Days | 114.76          |

# 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: 3494980432  
Order : 7345476187-000-001  
Ordered By : LINA HERNANDEZ  
Order Date : 12/08/21

| Order Line |  |  | Item Number |  | Description                 | Order Qty | B/O Qty | Unit Meas  | Ship Qty | Unit Price | Extended Price |
|------------|--|--|-------------|--|-----------------------------|-----------|---------|------------|----------|------------|----------------|
| 1          |  |  | 364832      |  | HP 951XL HY YELLOW INK CART | 1         | 0       | EA         | 1        | 34.98      | 34.98          |
| Freight:   |  |  | .00         |  | Tax: ( .0000 %)             | .00       |         | Sub-Total: |          |            | 34.98          |
|            |  |  |             |  |                             |           |         | Total:     |          |            | 34.98          |

Backorder of 7345476187



| INVOICE DATE  | CUSTOMER    | SUMMARY INVOICE |
|---------------|-------------|-----------------|
| 12/11/21      | ATL 1821005 | 8064563236      |
| PLEASE PAY BY | TERMS       | AMOUNT DUE      |
| 1/10/22       | Net 30 Days | 114.76          |

# 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: 3494980433  
Order : 7345476187-000-002  
Ordered By : LINA HERNANDEZ  
Order Date : 12/08/21

| Order Line | Item Number | Description               | Order Qty       | B/O Qty | Unit Meas | Ship Qty | Unit Price | Extended Price |
|------------|-------------|---------------------------|-----------------|---------|-----------|----------|------------|----------------|
| 2          | 364837      | HP 950 XL BLACK           | 1               | 0       | EA        | 1        | 44.89      | 44.89          |
| 3          | 364831      | HP 951XL HY CYAN INK CART | 1               | 0       | EA        | 1        | 34.89      | 34.89          |
| Freight:   |             | .00                       | Tax: ( .0000 %) |         |           |          | .00        |                |
|            |             |                           |                 |         |           |          | Sub-Total: | 79.78          |
|            |             |                           |                 |         |           |          | Total:     | 79.78          |





| INVOICE DATE  | CUSTOMER    | SUMMARY INVOICE |
|---------------|-------------|-----------------|
| 12/25/21      | ATL 1821005 | 8064702458      |
| PLEASE PAY BY | TERMS       | AMOUNT DUE      |
| 1/24/22       | Net 30 Days | 54.38           |

# 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: 3495913560  
Order : 7346684088-000-001  
Ordered By : LINA HERNANDEZ  
Order Date : 12/22/21

| Order      |             |                               | Order | B/O             | Unit | Ship | Unit  | Extended |
|------------|-------------|-------------------------------|-------|-----------------|------|------|-------|----------|
| Line       | Item Number | Description                   | Qty   | Qty             | Meas | Qty  | Price | Price    |
| 1          | 365385      | CW HARDWOUND TWL 6RL/800FT    | 1     | 0               | CT   | 1    | 40.49 | 40.49    |
| 2          | 922897      | SPARKLE 8RL GIANT PICK-A-SIZE | 1     | 0               | PK   | 1    | 13.89 | 13.89    |
| Freight:   |             |                               | .00   | Tax: ( .0000 %) |      | .00  |       |          |
| Sub-Total: |             |                               |       |                 |      |      | 54.38 |          |
| Total:     |             |                               |       |                 |      |      | 54.38 |          |

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

**Walmart** \*

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

ST# 05054 OP# 000926 TEN 68 TR# 08151  
J5 USBC HDM1 084762600212 39.88 X  
SUBTOTAL 39.88  
TAX 1 7.500 % 2.99

TOTAL 42.87  
AMEX TEND 42.87

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*2 045 I 0

APPROVAL # 894234

REF # 133600047067

TRANS ID - 001266125677400

AID A000000025010801

AAC F74DED976A286D83

TERMINAL # SC010436

12/02/21 10:53:19

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 8129 6048 4512 8305 5067



12/02/21 10:53:20

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

\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*

Electronics may be returned  
for refund or exchange with receipt  
WITHIN 30 days

\*\*\*\*\*

**Order Placed:** November 30, 2021

**Amazon.com order number:** 113-1758039-8100267

**Order Total:** \$41.55

**Shipped on December 1, 2021**

**Items Ordered**

**Price**

1 of: *At-The-Movies Popcorn & Coconut Oil Portion Packs-Case of 24 (8oz Kettle)* \$32.95

Sold by: Concession Express ([seller profile](#))

Condition: New

**Shipped on November 30, 2021**

**Items Ordered**

**Price**

1 of: *Carnival King Paper Popcorn Bags, Red/White, 1 Ounce, (Pack of 100)* \$8.00

Sold by: PSB Retail ([seller profile](#))

Condition: New

**Payment information**

**Payment Method:**

American Express | Last digits: 2045

Item(s) Subtotal: \$40.95

Shipping & Handling: \$0.00

-----

**Billing address**

Total before tax: \$40.95

Estimated tax to be collected: \$0.60

-----

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

**Grand Total:\$41.55**

**Credit Card transactions**

AmericanExpress ending in 2045: December 1, 2021:\$41.55

S A M ' S C L U B  
CLUB MANAGER MELISSA BAILEY  
( 904 ) 920 - 0017  
JACKSONVILLE, FL

12/17/21 09:50 6043 08116 046 4007

DANA

|   |                     |       |   |
|---|---------------------|-------|---|
| E | 771616 COOKIE TRAYF | 19.98 | H |
| E | 771616 COOKIE TRAYF | 19.98 | H |
|   | SUBTOTAL            | 39.96 |   |

|           |       |
|-----------|-------|
| TOTAL     | 39.96 |
| AMEX TEND | 39.96 |

AMERICAN EXPRESS \*\*\* \*\*\*\*\*2 045 I 0

APPROVAL N 847415

AID A000000025010601

RAC 2CD803A0F4B50AC7

TERMINAL N SC011125

CHANGE DUE 0.00

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

## # ITEMS SOLD 2

You have declined a pre-approved offer  
for a SAM'S CLUB MasterCard Credit  
Account. The offer you received today  
will remain valid until 12/17/21  
Please visit the membership desk to  
accept this offer.

Finder File Number 99912333381

TCN 7576 9863 7004 3451 4015



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

# Michaels

Made by you™

MICHAELS STORE #7729 (904) 821-9753

MICHAELS STORE #7729  
13740 BEACH BLVD - STE 200  
JACKSONVILLE, FL 32224

8-9441-4535-3449-5861-7138-9110-1933-2944



4078504 SALE 323E 7729 002 12/09/21 11:43  
ASH WUSH POINS DA 195158546613 16.99  
2 @ 8.49 16.98 P  
ASH 12' PRE-LIT S 195158565063 19.99  
2 @ 9.99 19.98 P  
YOU SAVE! \$ 37.00  
SUBTOTAL 36.96  
Sales Tax 7.5% 2.78  
TOTAL 39.74

ACCOUNT NUMBER \*\*\*\*\*2045  
AMEX 39.74

APPROVAL: 817949 CHIP ONLINE  
Application Label: AMERICAN EXPRESS  
AID: A000000025010801  
TVR: 0800008000  
TSI: E800

This receipt expires at 60 days on 02/06/22

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 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.

12/09/21 11:43

# Publix

Seminole Shoppes  
630 Atlantic Blvd  
Neptune Beach, FL 32266  
Store Manager: Ronnie Mills  
904-241-0944

## HEFTY QUART BAGS

1 @ 2 FOR 4.00 2.00 T  
You Saved 0.99

## HEFTY GALLON BAGS

1 @ 2 FOR 4.00 2.00 T  
You Saved 0.99

CAPRI RO WTRS GRPE 3.35 T F  
CAPRI RO WTRS GRPE 3.35 T F  
CAPRI RO WTRS GRPE 3.35 T F  
CAPRI RO WTRS GRPE 3.35 T F  
CAPRI RO WTRS GRPE 3.35 T F  
PUBLIX SPG 24-80Z  
4 @ 3.99 15.96 F

Sub Total 36.71  
Sales Tax 1.56  
Grand Total 38.27  
Credit Payment 38.27  
Change 0.00

## Savings Summary

Special Price Savings 1.98

\*\*\*\*\*  
Your Savings at Publix \*  
1.98 \*  
\*\*\*\*\*

Receipt ID: B680 0461 4884 4844 305

PRESTO!

Trace #: 088788

Reference #: 0096413349

Acct #: XXXXXXXXXXXX2045

Purchase American Express

Amount: \$38.27

Auth #: 890699

-----  
CREDIT CARD PURCHASE  
000000025010801 AMERICAN EXPRESS  
Entry Method: Chip Read  
Code: Issuer  
-----

Our cashier was Mary

2/01/2021 18:37 S1367 R108 1442 C0239

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

Publix Super Markets, Inc.

## Final Details for Order #113-1078815-1568207

Order Placed: December 9, 2021

Amazon.com order number: 113-1078815-1568207

Order Total: \$36.39

## Shipped on December 11, 2021

## Items Ordered

1 of: *Wilton Holiday Sprinkles 4-Pack*Sold by: A Goose Hunter ([seller profile](#))

Condition: New

## Price

\$21.39

## Shipped on December 11, 2021

## Items Ordered

1 of: *Wilton Holiday Sprinkles 4-Pack*Sold by: Premier Shipping Fast ([seller profile](#))

Condition: New

## Price

\$15.00

## Payment information

## Payment Method:

American Express | Last digits: 2045

Item(s) Subtotal: \$36.39

Shipping &amp; Handling: \$0.00

-----

Total before tax: \$36.39

Estimated tax to be collected: \$0.00

-----

**Grand Total:\$36.39****Credit Card  
transactions**

AmericanExpress ending in 2045: December 11, 2021: \$36.39



Order date: Thu, Dec 9, 2021

# We're working on your order

## Shipping

### Address

Lina Hernandez  
13700 Richmond Park Dr N  
Apt 1309  
Jacksonville, FL 32224  
2 items

### Delivery date

Tue, Dec 14

Sold and shipped by Walmart



Great Value Green Decorating Icing, 4.25 oz  
\$0.46/OZ  
Qty: 10

**\$19.80**  
\$1.98 ea



Great Value Red Decorating Icing, 4.25 oz  
\$0.46/OZ  
Qty: 5

**\$9.90**  
\$1.98 ea

## Order summary

|                         |                |
|-------------------------|----------------|
| Subtotal                | <b>\$29.70</b> |
| Below order minimum fee | <b>\$5.99</b>  |
| Taxes                   | <b>\$0.00</b>  |
| <b>Total</b>            | <b>\$35.69</b> |

## Payment method



AMEX ending in 2045



Give us feedback @ survey.walmart.com  
Thank you! ID #:7QF4CQ1RQNM1

**Walmart** \*

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

ST# 05054 OP# 007154 TE# 09 TR# 05346  
GV 12RL TOWL 007874221085 14.97 X  
CHND HOOKS 005114137291 0.28 X  
CHND HOOKS 005114134547 0.28 X

SUBTOTAL 31.53  
TAX 1 7.500 % 2.36  
TOTAL 33.89  
AMEX TEND 33.89

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*2 045 I 0  
APPROVAL # 829289  
REF # 133400592645  
TRANS ID - 001265099747405  
ATD A000000025010801  
AAC 42163A23476716E8  
TERMINAL # SC120280

11/30/21 15:56:48  
CHANGE DUE 0.00  
# ITEMS SOLD 3

IC# 5101 2100 0361 4837 8306



11/30/21 15:56:48  
\*\*\*CUSTOMER COPY\*\*\*

Welcome to Best Buy #1790  
4906 Town Center Pkwy  
JACKSONVILLE, FL 32246



1:100001-600533-062585-890836-095944-33284

790 004 8805 12/02/21 13:57

592464 NS-PG08591 29.99  
8FT MICRO HDMI CABLE  
Sales Tax 2.25

Subtotal 29.99

Sales Tax 2.25

Total 32.24

\*\*\*\*\*2045 ChipRead USDS 32.24  
AMERICAN EXPRESS - AMEX  
ERNANDEZ/L  
Approval 841225

3RD ENTRY: Chip  
JDE: Issuer  
ID: A000000025010801

My Best Buy  
Member ID 1021161510

MICHAEL,  
Thanks for shopping at Best Buy today!  
Your My Best Buy balance as of 11/06/2021  
Posted points: 11  
Go to BestBuy.com for more info

Most purchases made between Oct. 18, 2021  
and Jan. 2, 2022 qualify for our Holiday  
Return and Exchange promise and most  
purchases may be returned through  
Jan. 16, 2022. Activatable devices have a  
14-day return policy (30 days for  
Verizon activatable devices).  
For details, go to BestBuy.com>Returns.

To learn about our privacy practices,  
go to BestBuy.com/Privacy.

Your Customer Service PIN is:  
1790 004 8805 120221

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QFDLB1RQQXK

**Walmart** \*

904-641-8080 Mgr: MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225

ST# 05054 OP# 004990 IF# 02 TR# 07563  
GIFT WRAP 001869771101 5.98 X  
GREENY RIBB 001869773192 7.98 X  
LINEN W/RED 001869773188 7.98 X

SUBTOTAL 21.94  
TAX 1 7.500 % 1.65

TOTAL 23.59  
AMEX TEND 23.59

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*2 045 1 0

APPROVAL # 883517

REF # 134300294543

TRANS ID - 001270614328480

AID A000000025010801

AAC 90005F2A58E2D9AE

TERMINAL # SC011238

12/09/21 09:59:43

CHANGE DUE 0.00

# ITEMS SOLD 3

TC# 7796 9486 7238 5166 9673



12/09/21 09:59:44

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

Give us feedback @ survey.walmart.com  
Thank you! ID #: 70F0B3R0M9Z

**Walmart\***

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

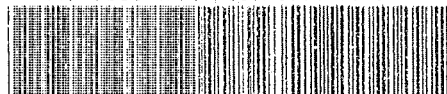
ST# 05054 OP# 009047 TE# 47 TR# 04445  
50 WW MINT 076487878813 3.42 X  
50 WW MINT 076487878813 3.42 X  
CV WIP ICIN 007874219835 F 1.98 N  
CV WIP ICIN 007874219835 F 1.98 N  
CV WIP ICIN 007874219835 F 1.98 N  
CV WIP ICIN 007874219835 F 1.98 N  
CV WIP ICIN 007874219835 F 1.98 N  
SUBTOTAL 16.74  
TAX 1 7.500 % 0.51  
TOTAL 17.25  
AMEX TEND 17.25

AMERICAN EXPRESS \*\*\* 2 045 1 0  
APPROVAL # 880096  
REF # 134000368671  
TRANS ID - 001268850973430  
AID A000000025010801  
AAC 8F5D24B0922DCE98  
TERMINAL # SC011791

12/06/21 13:52:34  
CHANGE DUE 0.00

# ITEMS SOLD 7

IC# 7014 3999 5999 1773 6760



12/06/21 13:52:34

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

ive us feedback @ survey.walmart.com  
Thank you! ID #:7QFF621RQ

**Walmart** \*

WM Supercenter  
904-641-8088 Mgr. MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225-2920  
WALMART STORE  
JACKSONVILLE, FL

ST# 05054 OP# 000033 TEN 93 TR# 01307  
MERCHANT# 103570041800000  
AMERICAN EXPRESS

\*\*\* CREDIT ISSUED \*\*\*

GENERAL MDSE TOTAL 180.82-  
AMERICAN EXPRESS \*\*\*\* \* 1963  
APPROVAL # 0

Low prices You Can Trust. Every Day.  
Savings Catcher! Scan with Walmart app

12/14/21 12:21:01

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



## Final Details for Order #113-0660463-1064239

**Order Placed:** December 10, 2021

**Amazon.com order number:** 113-0660463-1064239

**Order Total:** \$11.81

| Shipped on December 11, 2021  |              |
|---|--------------|
| <b>Items Ordered</b>  | <b>Price</b> |
| 1 of: <i>Christmas Tablecloths, Xmas Tree Table Covering for Holiday Decor (4.5 x 9 Ft, 3 Pack)</i> | \$10.99      |
| Sold by: Sparkle and Bash ( <a href="#">seller profile</a> )  |              |
| Condition: New  |              |

| Payment information                  |  |
|--------------------------------------|--|
| <b>Payment Method:</b>               | Item(s) Subtotal: \$10.99                                  |
| American Express   Last digits: 2045 | Shipping & Handling: \$0.00                                |
|                                      | -----  |
|                                      | Total before tax: \$10.99                                  |
|                                      | Estimated tax to be collected: \$0.82                      |
|                                      | -----  |
|                                      | <b>Grand Total:\$11.81</b>                                 |
| <b>Credit Card transactions</b>      | AmericanExpress ending in 2045: December 11, 2021: \$11.81 |

Walmart \*

WM Supercenter  
904-641-8088 Mr. MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225-2920  
WALMART STORE  
JACKSONVILLE, FL

TH 05054 OP# 006683 TE# 92 TR# 09867  
MERCHANT# 103570041000000  
AMERICAN EXPRESS

\*\*\* CREDIT ISSUED \*\*\*

NERAL MDSE TOTAL 17.82-  
ERICAN EXPRESS \*\*\*\* \* 2045  
PROVAL # 0

ow prices You Can Trust. Every Day.  
vings Catcher! Scan with Walmart app

12/20/21 12:38:24

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

Welcome to Best Buy #1790  
4906 Town Center Pkwy  
JACKSONVILLE, FL 32246

790 001 9539 12/02/21 17:43

## RETURN

Original Tran 1790 004 8805 12/02/21

392461 NS-PG08591 29.99-

8FT MICRO HDMI CABLE

Sales Tax 2.25-

-----  
Subtotal 29.99-

Sales Tax 2.25-

=====  
Total 32.24-

\*\*\*\*\*2045 Keyed USD\$ 32.24

REFUND AMEX

Annual


Most purchases made between Oct. 18, 2021  
and Jan. 2, 2022 qualify for our Holiday  
Return and Exchange promise and most  
purchases may be returned through  
Jan. 16, 2022. Activatable devices have a  
14-day return policy (30 days for  
Verizon activatable devices).  
For details, go to [BestBuy.com>Returns](https://www.bestbuy.com>Returns).

To learn about our privacy practices,  
go to [BestBuy.com/Privacy](https://www.bestbuy.com/Privacy).

Your Customer Service PIN is:  
1790 001 9539 120221



Give us feedback @ survey.walmart.com  
Thank you! ID #:7QFDCL1RQTDK

**Walmart** 

WM Supercenter  
904-641-8088 Mgr. MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225-2920  
WALMART STORE  
JACKSONVILLE, FL

ST# 05054 OP# 006683 TE# 93 TR# 09950  
MERCHANT# 103570041800000  
AMERICAN EXPRESS

\*\*\* CREDIT ISSUED \*\*\*

GENERAL MDSE TOTAL 42.87-  
AMERICAN EXPRESS \*\*\*\* \* 2045  
APPROVAL # 0

Low prices You Can Trust. Every Day.  
Savings Catcher! Scan with Walmart app

12/06/21 13:25:59

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

ive us feedback @ survey.walmart.com  
Thank you! ID #:7QFCYQ1RQJ12

**Walmart** \*

WM Supercenter  
904-641-8088 Mgr. MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225-2920  
WALMART STORE  
JACKSONVILLE, FL

ST# 05054 OP# 002379 TE# 94 TR# 00945  
MERCHANT# 103570041800000  
AMERICAN EXPRESS

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 44.69-  
AMERICAN EXPRESS \*\*\*\* \* 2045  
APPROVAL # 0

Low prices You Can Trust. Every Day.  
Savings Catcher! Scan with Walmart app

12/02/21 11:00:27

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QFDLD1RQNB

**Walmart** \*

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

ST# 05054 OP# 005546 IE# 04 TR# 05095

LED 300CT-CW 0764878/8529

20 AT 1 FOR 16.02 336.40 X

SUBTOTAL 336.40

TAX 1 7.500 % 25.23

TOTAL 361.63

AMEX TEND 361.63

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 963 I 0

APPROVAL # B37789

REF # 134300870578

TRANS ID - 001270614288406

AID A000000025010801

AAC 0A3017688ADF12D5

TERMINAL # SC011149

12/09/21 09:59:02

CHANGE DUE 0.00

# ITEMS SOLD 20

TC# 1512 9063 4154 3215 9352 4



12/09/21 09:59:02

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



# Invoice

|          |                  |
|----------|------------------|
| DATE     | 11/18/2021       |
| INVOICE# | 22754            |
| TERMS    | Cash On Delivery |
| DUE DATE | 11/18/2021       |

| BILL TO  |
|--|
| Wynnfield Lakes Community Center<br>12319 Wynnfield Lakes Drive<br>Jacksonville FL 32246<br>(904) 612-6668 |

| SERVICE LOCATION   |
|--|
| Wynnfield Lakes Community Center<br>12319 Wynnfield Lakes Drive<br>Jacksonville FL 32246<br>(904) 612-6668 |

| JOB#                                       | DATE       | PO/REF# | DESCRIPTION   |          |          |
|--|------------|---------|---|----------|----------|
| 65095421                                   | 11/12/2021 |         | This call is BILLABLE<br>Replace timer on tennis court lights Tim will Text over a photo of the timer<br><br><b>Completion Notes:</b> Change out owner supplied t101r time clock and tested to see if everything works everything is good |          |          |
| Job Charges                                |            |         | Qty   | Rate     | Total    |
| BILLABLE LABOR<br>Labor for Billable Calls |            |         | 1.25  | \$132.00 | \$165.00 |
| Job Subtotal                               |            |         |   |          | \$165.00 |
| Job Total                                  |            |         |   |          | \$165.00 |

| PRE-WORK SIGNATURE |
|--------------------|
|                    |

| POST-WORK SIGNATURE |
|---------------------|
|                     |

Signed By:

Signed By:

| CUSTOMER MESSAGE  |
|---|
| Thank you for choosing Empire Electric Inc.<br>FL. State License EC13004667 |

|                       |                 |
|-----------------------|-----------------|
| <b>Invoice Total:</b> | <b>\$165.00</b> |
| <b>Deposits (-):</b>  | <b>\$0.00</b>   |
| <b>Payments (-):</b>  | <b>\$165.00</b> |
| <b>Total Due:</b>     | <b>\$0.00</b>   |

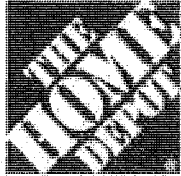


## Credit Services - Receipt LookUp Receipt

Printed on: 12/28/2021 14:32:15

Transaction Identifier : [0272, 12/01/2021, 62, 8000]

### Receipt Image



**How doers  
get more done.**

9520 REGENCY SQ. BLVD. NORTH  
JACKSONVILLE, FL 32225 (904)727-7574

0272 00062 80002 12/01/21 08:45 AM  
SALE SELF CHECKOUT

029944515050 ICICLE CLR <A> 19.98  
300L ICICLE HIGH DENSITY-HEAVY DUTY  
029944463078 ICICLE LITE <A>  
300L ICICLE CLEAR  
8@12.98 103.84  
030878263788 DFT BASIC TI <A>  
DFT BASIC IND 24HR PLG TIMER  
3@6.98 20.94  
  
SUBTOTAL 144.76  
SALES TAX 10.86  
TOTAL \$155.62

XXXXXXXXXXXX1963 AMEX USD\$ 155.62  
AUTH CODE 819310/7625443 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

**0272 12/01/21 08:45 AM**



0272 62 80002 12/01/2021 2452

#### RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1       | 90   | 03/01/2022        |

\*\*\*\*\*

### 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 160565 160355

### Account Details

| Xref number                          | Account Number   | Type | ExpDate                  | Signature | Entry |
|--------------------------------------|------------------|------|--------------------------|-----------|-------|
| XXXXXXXXXXXX1963                     | XXXXXXXXXXXX1963 | AX   | 06/26                    | Y         | CHIP  |
| Settlement Release Date : 12/02/2021 |                  |      |                          |           |       |
| EMV Brand                            |                  |      | EMV brand                |           |       |
| Application ID A000000025010801      |                  |      | application name :       |           |       |
| :                                    |                  |      | CVM description :        |           |       |
| CVM code : 7                         |                  |      | EVM fallback indicator : |           |       |
| Display CVM code :                   |                  |      | SIGNATURE                |           |       |
|                                      |                  |      | NA                       |           |       |

### Miscellaneous Details

Sales Posting Date : 12/01/2021



How doers  
get more done...

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 15289 12/23/21 09:26 AM  
SALE SELF CHECKOUT

6942629275893 2" CLAMP <A>  
HUSKY 2" C-CLAMP 14.32  
4@3.58 12.47  
725636096165 GLOVES <A>  
LINED LEATHER WELDING GLOVES/HOST  
014045316651 TORCH KIT <A> 70.97  
BERNZOMATIC BZ8250 HOSE TORCH KIT

SUBTOTAL 97.76  
SALES TAX 7.32  
TOTAL \$105.08

XXXXXXXXXXXX1963 AMEX  
USD\$ 105.08  
AUTH CODE 843637/5623491 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 12/23/21 09:26 AM



6365 62 15289 12/23/2021 5287

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/23/2022

\*\*\*\*\*  
DID WE NAIL IT?

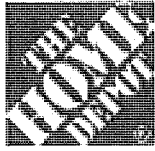
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 37232 30929  
PASSWORD: 21623 30867

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 00061 60261 12/07/21 01:14 PM  
SALE SELF CHECKOUT

078275143418 1KW TMR PCEL <A>  
1000W OTDR TMR W/PHOTOCELL LGHT SNSR  
2@27.98 55.96

SUBTOTAL 55.96  
SALES TAX 4.20  
TOTAL \$60.16

XXXXXXXXXXXX1963 AMEX  
USD\$ 60.16  
AUTH CODE 882740/1614738 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

5365 12/07/21 01:14 PM



6365 61 60261 12/07/2021 6280

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/07/2022

\*\*\*\*\*

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)

User ID: H89 127176 120872  
PASSWORD: 21607 120811

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 #113-9800006-1109842

Print this page for your records.

**Order Placed:** December 1, 2021

**Amazon.com order number:** 113-9800006-1109842

**Order Total:** \$18.88

**Shipped on December 2, 2021**

### Items Ordered

1 of: *Hobart 770206 Brazing Rod, 1/8-Inch by 18-Inch, Quantity-7, Aluminum*

Sold by: Northern Tool + Equipment ([seller profile](#))

Condition: New

### Price

\$16.19

### 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  
Gift Card

Item(s) Subtotal: \$16.19  
Shipping & Handling: \$8.79

-----

Total before tax: \$24.98

Estimated tax to be collected: \$1.21

Gift Card Amount: -\$7.31

-----

**Grand Total: \$18.88**

### Billing address

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

### Credit Card transactions

AmericanExpress ending in 1963: December 2, 2021: \$18.88

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).



Give us feedback @ survey.walmart.com  
Thank you! TD # 701662114003

**Walmart** ✶

904-641-8088 Mgr: MARY

11900 ATLANTIC BLVD

JACKSONVILLE FL 32225

ST# 05054 OP# 009047 TR# 47 TR# 00264

HUSKY 42 GAL 007325701524 15.72 X

SUBTOTAL 15.72

TAX 1 7.500 % 1.18

TOTAL 16.90

AMEX TEND 16.90

AMERICAN EXPRESS \*\*\* XXXX \*\*\*1 963 1 0

APPROVAL # 893317

REF # 136200798291

TRANS ID 001458470122431

ATD A000000025010801

AAC CAD71DF2D66575D9

TERMINAL # SC011791

12/28/21 14:21:03

CHANGE DUE 0.00

# TIERS SOLD 1

TC# 6797 7227 8566 0543 0425



**Walmart** ✶



Give them the gift  
of membership

Scan to gift today.

12/28/21 14:21:03

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

COPY OF RECEIPT SHOULD NOT BE USED

# ITEMS HISTORY

## NOT A RECEIPT

904-641-8088 Mgr: MARY

11900 ATLANTIC BLVD

JACKSONVILLE FL 32225

ST# 05054 OP# 009045 TE# 45 TR# 06586  
BINDER CLIPS 082665400150 8.24 X

SUBTOTAL

8.24

TAX 1

7.500 %

0.62

TOTAL

8.86

AMEX TEND

8.86

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*\*1 963 I 0

APPROVAL # 877052

REF # 133500511357

TRANS ID - 001265476781487

AID A000000025010801

AAC E2C979CD17289C0B

TERMINAL # SC010200

12/01/21 10:35:13

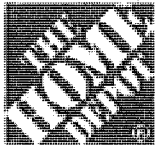
CHANGE DUE

0.00

# ITEMS SOLD 1

12/01/21 10:35:13

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



How doers  
get more done.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00052 74683 12/20/21 02:13 PM  
SALE SELF CHECKOUT

887480126617 SHEET SCREW <A> 1.28  
SMS ZINC PHL PAN #4 X 3/8  
030699152995 MEND. PLATE <A> 2.88  
MENDING PLATE 2" ZINC 4PK  
743184016336 EC 2.60Z <A> 3.47  
ECHO 2-STRK 2.60Z ENGN OIL W/STBILZR

SUBTOTAL 7.63  
SALES TAX 0.57  
TOTAL \$8.20

XXXXXXXXXXXX1963 AMEX  
USD\$ 8.20  
TA

AUTH CODE 819073/8524825  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 12/20/21 02:13 PM



6365 52 74683 12/20/2021 2566

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/20/2022

\*\*\*\*\*  
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 156020 149707  
PASSWORD: 21620 149655

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

Give us feedback @ survey.  
Thank you! ID #:7QFDOD1RQK8G

**Walmart**

904-641-8088 Mgr: MARY  
11900 ATLANTIC BLVD  
JACKSONVILLE FL 32225  
ST# 05054 OP# 009046 TE# 46 TR# 02135  
GV SOAP PAD 007874220466 1.00 X  
WASH CLOTH 066572106596 1.14 X  
2.14  
SUBTOTAL 0.16  
TAX 1 7.500 % 2.30  
TOTAL 2.30

AMEX TEND  
\*\*\*1 963 I 0

AMERICAN EXPRESS \*\*\*  
APPROVAL # 870771  
REF # 133700170673  
TRANS ID - 001266710243482  
AID A000000025010801  
AAC 12275D2D637AEC08  
TERMINAL # SC010064  
12/03/21 09:04:36

CHANGE DUE 0.00  
# ITEMS SOLD 2  
TC# 9823 1330 3155 0293 7912



Low Prices You Can Trust. Every Day.  
12/03/21 09:04:36  
\*\*\*CUSTOMER COPY\*\*\*

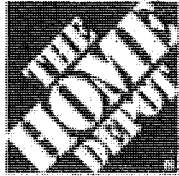


# Credit Services - Receipt LookUp Receipt

Printed on: 12/28/2021 14:32:49

Transaction Identifier : [6365, 12/07/2021, 18, 6232]

## Receipt Image



**How doers  
get more done.™**

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00018 62325 12/07/21 01:04 PM

CASHIER KRISTEN

\* ORIG REC: 0272 062 80002 12/01/21 TA \*

030878263788 DFT BASIC TI

2@-6.98 -13.96

SUBTOTAL -13.96

SALES TAX -1.05

TOTAL -\$15.01

XXXXXXXXXXXX1963 AMEX -15.01

INVOICE 1183701 TA

## REFUND-CUSTOMER COPY

BUY ONLINE PICK-UP IN STORE  
AVAILABLE NOW ON HOMEDEPOT.COM.  
CONVENIENT, EASY AND MOST ORDERS  
READY IN LESS THAN 2 HOURS!

\*\*\*\*\*

## 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: XG0 131304 124957

PASSWORD: 21607 124939

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.

## Account Details

| Xref number                          | Account Number   | Type | ExpDate | Signature | Entry  |
|--------------------------------------|------------------|------|---------|-----------|--------|
| XXXXXXXXXXXX1963                     | XXXXXXXXXXXX1963 | AX   | 12/21   | Y         | SWIPED |
| Settlement Release Date : 12/08/2021 |                  |      |         |           |        |

## Miscellaneous Details

Sales Posting Date : 12/07/2021

Give us feedback @ survey.walmart.com  
Thank you! ID#:7QFC7N1RQRGN

**Walmart\***

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

ST# 05054 DP# 001981 TE# 60 TR# 08093  
AV ADAPTER 088846232306 41.57 T

SUBTOTAL 41.57  
TAX 1 7.500 % 3.12

TOTAL 44.69  
AMEX TEND 44.69

AMERICAN EXPRESS \*\*\* \*\*\*\* \*\*2 045 I 0

APPROVAL # 874315

REF # 133500178162

TRANS ID - 001265754447488

AID A000000025010801

AAC DBB9A9E672083540

TERMINAL # SC010436

12/01/21 16:12:33

CHANGE DUE 0.00

# ITEMS SOLD 1

TC# 7686 9173 7048 5164 0683



12/01/21 16:12:33

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

\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*

Electronics may be returned  
for refund or exchange with receipt  
WITHIN 30 days

\*\*\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QFCXW1RQRKX

**Walmart** \*

904-641-8088 Mgr:MARY

11900 ATLANTIC BLVD

JACKSONVILLE FL 32225

STN 05054 OP# 001981 TE# 68 TR# 08194  
AV ADAPTER 088846232306 44.96 X

\*\* VOIDED ENTRY \*\*

AV ADAPTER 088846232306 44.96-X

AV ADAPTER 088846232306 44.96 X

SUBTOTAL 44.96

TAX 1 7.500 % 3.37

TOTAL 48.33

AMEX TEND 48.33

AMERICAN EXPRESS \*\*\* \*\*2 045 1 0

APPROVAL # 805062

REF # 133600528572

TRANS ID - 001266391206485

AID A000000025010801

AAC 5DA5255C673AD6B4

TERMINAL # 10436

12/02/21 16:12:45

CHANGE DUE 0.00

# ITEMS SOLD 1

TCN 2129 6948 4512 8404 5057



12/02/21 16:12:45

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

\*\*\*\*\* RETURN & EXCHANGE POLICY \*\*\*\*\*

Electronics may be returned

for refund or exchange with receipt

WITHIN 30 days

\*\*\*\*\*

# Office DEPOT OfficeMax®

JACKSONVILLE - (904) 721-3331

12/15/2021 11:13 AM



VPT:ADAPMA354XEBM

SALE 6491-1-4493-1000706-21.9.2

680160 DESK, MAGELLAN, 329.99

Instant Savings -90.00

Promotion -48.00

**You Pay 191.99SS**

547677 BKCS, MGLN, GSH, 137.99SS

Instant Savings -8.00

**You Pay 129.99SS**

EMP ID: 1000706

219491 CHR EXEC BLK 259.99

Instant Savings -130.00

Promotion -7.54

**You Pay 122.45SS**

8216608 2Y CHR PROT 14 7.99

Promotion -0.46

**You Pay 7.53S**

Register your Allstate Performance

Protection Plan online at

[www.OfficeDepot.com/Protection](http://www.OfficeDepot.com/Protection) or call

844-637-7768

Order # 906491121521449300101

EMP ID: 1000706

Subtotal: 451.96

Sales Tax: 33.90

Order Management Invoice # 2167511670015

Approval Code: 154120

-----  
114318 JDA GMILL ORDE 494.48 E

Total: 980.34

Amex 2045: 980.34

AUTH CODE 836337

TDS Chip Read

AID A000000025010801 AMERICAN EXPRESS

TVR 0000008000

CVS No Signature Required

-----  
Total Savings:

**\$284.00**

\*\*\*\*\*

WE WANT TO HEAR FROM YOU!

Visit [survey.officedepot.com](http://survey.officedepot.com)

and enter the survey code below:

**1625 J383 YAX8**

\*\*\*\*\*





Order date: Thu, Dec 9, 2021

# We're working on your pickup order

## In-store pickup

### Location

Walmart Jacksonville Store #5054  
11900 Atlantic Blvd  
Jacksonville FL 32225

### Pickup hours

Mon–Fri 7am–10pm  
Sat–Sun 7am–10pm

1 item



Great Value Cookie Icing, White, 7 Ounces  
\$0.43/OZ  
Qty: 5

**\$14.90**  
\$2.98 ea

## Order summary

|              |                |
|--------------|----------------|
| Subtotal     | <b>\$14.90</b> |
| Pickup fee   | <b>\$0.00</b>  |
| Taxes        | <b>\$0.00</b>  |
| <b>Total</b> | <b>\$14.90</b> |

## Payment method



AMEX ending in 2045

## GIDDENS SECURITY CORPORATION

## Invoice

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

| Date      | Invoice # |
|-----------|-----------|
| 1/25/2022 | 23464076  |

|   |
|---|
| Bill To   |
| Wynnfield Lakes CDD<br>c/o Vesta Property Services<br>12319 Wynnfield Lakes Drive<br>Jacksonville, FL 32246 |

**APPROVED***By lihernandez at 3:57 pm, Jan 25, 2022*

| P.O. No. | Terms          | Project |
|----------|----------------|---------|
|          | Due on receipt |         |

| Quantity      | Description                          | Rate  | Amount |
|---------------|--------------------------------------|-------|--------|
| 20            | Patrol Service 01/10/2022-01/23/2022 | 37.50 | 750.00 |
| 320 538 34500 |                                      |       |        |

| Phone #    | Fax #        | E-mail                    |
|------------|--------------|---------------------------|
| 9043848071 | 904-389-9931 | akoon@giddenssecurity.com |

**Total**

\$750.00

# WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

# Invoice

1 Hargrove Grade Suite 1A  
 Palm Coast, FL 32137  
 (386) 957-9339  
 (866) 896-9055 Fax  
 www.WebWatchdogs.net  
 info@WebWatchdogs.net  
 Florida Contractor License #ES12000771

| Date  | Invoice # |
|---|-----------|
| 1/14/2022   | 7429      |
| Wynnfield Lakes<br>c/o Vesta Property Services<br>12319 Wynnfield Lakes Drive |           |

| Description  | Qty | Rate   | Amount   |
|--|-----|--------|----------|
| Extended Warranty Option- Complete Surveillance Camera System<br><br>****Warranty Expires 1/14/2022****  | 1   | 375.00 | 375.00T  |
| <p>1 Year Extended Warranty on Camera Parts, Labor and Equipment</p> <p>All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.</p> <p>After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$99 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days.</p> |     |        |          |
| <b>Subtotal</b>  |     |        | \$375.00 |
| <b>Sales Tax (0.0%)</b>  |     |        | \$0.00   |
| <b>Total</b>   |     |        | \$375.00 |
| <b>Payments/Credits</b>  |     |        | \$0.00   |
| <b>Balance Due</b>   |     |        | \$375.00 |

# WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

## Extended Warranty Quote

1 Hargrove Grade Suite 1A  
 Palm Coast, FL 32137  
 386-957-9339  
 www.WebWatchdogs.net  
 info@webwatchdogs.net  
 Florida Contractor License  
 #ES12000771

| Date                                      | Quote # |
|---|---------|
| 1/1/2022                                  | 6284    |
| Name / Address                            |         |
| Wynnfield Lakes<br>Jacksonville, FL 32246 |         |

| Description   | Qty | Cost                    | Total               |
|---|-----|-------------------------|---------------------|
| Extended Warranty Option- Complete Surveillance Camera System<br><br>****Warranty Expires 1/14/2022****   | 1   | 375.00                  | 375.00              |
| <p>1 Year Extended Warranty on Camera Parts, Labor and Equipment</p> <p>All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department.</p> <p>Damage caused by nature such as flooding, winds, lightning and other similar events.</p> <p>Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.</p> <p>After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$99 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.</p> |     | <b>Subtotal</b>         | \$375.00            |
|   |     | <b>Sales Tax (7.5%)</b> | <del>\$28.13</del>  |
|   |     | <b>Total</b>            | <del>\$403.13</del> |
| Signature _____   |     |                         |                     |



## INVOICE

| INVOICE #  | INVOICE DATE |
|------------|--------------|
| JAX 315192 | 1/15/2022    |
| 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:** February 14, 2022

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

| Description                                | Current Amount |
|--|----------------|
| Monthly Landscape Maintenance January 2022 | \$4,158.63     |

**APPROVED**

*By lihernandez at 11:00 am, Jan 27, 2022*

**Invoice Total** **\$4,158.63**

*Excellence*

IN COMMERCIAL LANDSCAPING

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

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

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Property Name:** Wynnfield Lakes CDD

**INVOICE**

| INVOICE #  | INVOICE DATE |
|------------|--------------|
| JAX 256478 | 8/25/2021    |
| TERMS      | PO NUMBER    |
| Net 30     |              |

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** September 24, 2021

**Invoice Amount:** \$1,194.22

| Description  | Current Amount |
|--|----------------|
| Leaf Removal<br>Blow and rake out leaves then suck them up with z885 leaf vac. truck. All debris<br>will be removed from property and dumped at a legal dump site.<br>Misc Service | \$1,194.22     |

**Invoice Total** **\$1,194.22**

EXCELLENCE  
IN COMMERCIAL LANDSCAPING

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

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



## INVOICE

| INVOICE #  | INVOICE DATE |
|------------|--------------|
| JAX 261795 | 9/3/2021     |
| 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

**Property Name:** Wynnfield Lakes CDD

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** October 3, 2021

**Invoice Amount:** \$625.00

| Description | Current Amount |
|-------------|----------------|
|-------------|----------------|

Wynnfield Lakes CDD Pine Removal

Remove damaged Pine along neighborhood entrance near Kernan Blvd. Cut stump flush and discard debris off site.

*Excellence*

IN COMMERCIAL LANDSCAPING

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

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



Tree Removal

\$625.00

*Excellence*

IN COMMERCIAL LANDSCAPING

Invoice Total

\$625.00

**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



Thank you!!

**Lina Hernandez**  
General Manager



Wynnfield Lakes  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246  
P: 904-565-9385

**[www.VestaPropertyServices.com](http://www.VestaPropertyServices.com)**

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---

**From:** Daniel Laughlin <[dlaughlin@gmsnf.com](mailto:dlaughlin@gmsnf.com)>

**Sent:** Tuesday, January 25, 2022 9:12 AM

**To:** Timothy C. harden <[tharden@vestapropertyservices.com](mailto:tharden@vestapropertyservices.com)>; Lina F. Hernandez  
<[lihernandez@vestapropertyservices.com](mailto:lihernandez@vestapropertyservices.com)>

**Subject:** Fwd: Wynnfield Lakes CDD -

Good Morning,

Can either of you confirm any of this work before I approve for payment?

Thank you

**Daniel Laughlin**  
*Governmental Management Services, LLC*  
*District Manager*  
475 West Town Place, Suite 114  
Saint Augustine, Florida 32092  
(904)-940-5850 x401 (Office)  
(904)-940-5899 (Fax)  
**[dlaughlin@gmsnf.com](mailto:dlaughlin@gmsnf.com)**

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 527**Invoice Date:** 2/1/22**Due Date:** 2/1/22**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 - February 2022 <i>ad 310 51300 3400.0</i> |           | 3,948.83 | 3,948.83 |
| Information Technology - February 2022 <i>1 1 1 357.00</i> |           | 100.00   | 100.00   |
| Dissemination Agent Services - February 2022 <i>316.00</i> |           | 91.67    | 91.67    |
| Copies <i>425.00</i>                                       |           | 13.50    | 13.50    |

**Total** \$4,154.00**Payments/Credits** \$0.00**Balance Due** \$4,154.00

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



INVOICE # 180-0122  
DATE: January 25, 2022

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

**APPROVED**

By lihernandez at 11:58 am, Feb 02, 2022

| QUANTITY     | DESCRIPTION                   | UNIT PRICE | TOTAL    |
|--------------|-------------------------------|------------|----------|
| Week Ending: | Goose Control Services Jan 22 |            |          |
| 01/01/22     |                               | \$265.00   | \$265.00 |
| 01/08/22     |                               | \$265.00   | \$265.00 |
| 01/15/22     |                               | \$265.00   | \$265.00 |
| 01/22/22     | 320 538 46802                 | \$265.00   | \$265.00 |
| 01/29/22     |                               | \$265.00   | \$265.00 |

SUBTOTAL \$1,325.00

SALES TAX n/a

**Thank you for your business!**

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)



# INVOICE

Invoice Number: PI-A00737506

Invoice Date: 01/01/22

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

PROPERTY: Wynnfield Lakes  
CDD

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

**APPROVED**

*By lihernandez at 11:36 am, Feb 03, 2022*

| CUSTOMER ID  | CUSTOMER PO     | Payment Terms |          |
|--------------|-----------------|---------------|----------|
| 12907        |                 | Net 30        |          |
| Sales Rep ID | Shipment Method | Ship Date     | Due Date |
| Adam Grayson |                 |               | 01/31/22 |

| Qty | Item / Description  | UOM | Unit Price | Extension |
|-----|---|-----|------------|-----------|
| 1   | Lake & Pond Management Services SVR54135<br><u>01/01/22 - 01/31/22</u><br>Lake & Pond Management Services |     | 772.00     | 772.00    |

320 538 46800

## PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

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

# Wynnfield Lakes

## Resident Landscape Maintenance

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

Month: February-22

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 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: February-22

Amount per each: \$70.00

**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 # 394789  
Date 2/1/2022  
  
Terms Net 30  
Due Date 2/27/2022  
Memo Monthly Fees

### Bill To

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

2/2022

| Description                  | Quantity | Rate     | Amount   |
|------------------------------|----------|----------|----------|
| Field Op Management          | 1        | 2,124.99 | 2,124.99 |
| Amenity Management           | 1        | 5,991.98 | 5,991.98 |
| Facility Attendants          | 1        | 906.56   | 906.56   |
| General Facility Maintenance | 1        | 1,387.53 | 1,387.53 |
| Pool Maintenance             | 1        | 1,112.46 | 1,112.46 |
| Janitorial Service           | 1        | 701.21   | 701.21   |

Total \$12,224.73

# Hello Gms Gms,

Thanks for choosing Comcast Business.

| Your bill at a glance  |        |                 |
|--|--------|-----------------|
| For 12518 WYNNEFIELD LAKES DR, OFC, JACKSONVILLE, FL, 32246-4241 |        |                 |
| Previous balance   |        | \$306.56        |
| EFT Payment - thank you  | Dec 18 | -\$306.56       |
| <b>Balance forward</b>   |        | <b>\$0.00</b>   |
| Regular monthly charges  | Page 3 | \$206.55        |
| Taxes, fees and other charges                                    | Page 3 | \$21.58         |
| <b>New charges</b>   |        | <b>\$317.13</b> |
| <b>Amount due</b>  |        | <b>\$317.13</b> |

## Your bill explained

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

### Thanks for paying by Automatic Payment

Your electronic payment of \$317.13 will be applied on Jan 17, 2022.

### Need help?

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST  
BUSINESS**

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

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

Account number **8495 74 120 1711060**

Automatic payment **Jan 17, 2022**

**Please pay \$317.13**

**Electronic payment will be applied Jan 17, 2022**

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

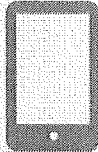
849574120171106000317131



## 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

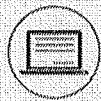


## Faster speeds. More solutions. Bigger savings.

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            |         | \$295.55        |
|------------------------------------|---------|-----------------|
| <b>Comcast Business services</b>   |         | <b>\$214.80</b> |
| TV Standard Business Video         | \$74.95 |                 |
| Business Internet 150              | \$94.95 |                 |
| Includes \$160.00 Service Discount |         |                 |
| Static IP - 1                      | \$19.95 |                 |
| Mobility Voice Line Business Voice | \$19.95 |                 |
| Includes \$25.00 Service Discount  |         |                 |
| Voice Mail Service                 | \$5.00  |                 |

|   |         |                |
|---|---------|----------------|
| <b>Equipment &amp; services</b>                 |         | <b>\$39.85</b> |
| TV Box + Remote                                 | \$9.95  |                |
| Service To Additional TV With TV Box and Remote | \$9.95  |                |
| Equipment Fee Voice                             | \$19.95 |                |

|                                  |         |                |
|----------------------------------|---------|----------------|
| <b>Service fees</b>              |         | <b>\$40.90</b> |
| Directory Listing Management Fee | \$3.00  |                |
| Voice Network Investment         | \$3.00  |                |
| Broadcast TV Fee                 | \$24.95 |                |
| Regional Sports Fee              | \$9.95  |                |

| Taxes, fees and other charges  |        | \$21.58       |
|--------------------------------|--------|---------------|
| <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>\$20.45</b> |
| State Communications Services Tax  | \$11.08 |                |
| Local Communications Services Tax  | \$8.97  |                |
| 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 \$185.00 this month with your service discount.

## Additional information

**Notice:** Comcast Business has revised early termination charge calculation set forth in Article 1 and has clarified the parties obligations with respect to termination of an Agreement pursuant to Article 5.2(c).

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 22, 2021, ACC Network will be added to Standard level of service.

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.



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 1235  
Date: 02/05/2022  
Due On: 03/07/2022

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

## WYNNLK-01

### Wynnfield Lakes CDD - General

310 5/3 315.00

legal sv thru 1/31/22

| Type    | Date       | Notes  | Quantity | Rate     | Total    |
|---------|------------|--|----------|----------|----------|
| Service | 01/04/2022 | Review correspondence on pony at amenity center; confer re: Giddens contract and options for same; review amenity provisions and COI and transmit optoins                | 0.40     | \$280.00 | \$112.00 |
| Service | 01/10/2022 | Review/finalize prompt payment policies and confer with staff on same  | 0.10     | \$280.00 | \$28.00  |
| Service | 01/10/2022 | Review and distribute Revised Prompt Payment Policies Resolution   | 0.10     | \$165.00 | \$16.50  |
| Service | 01/14/2022 | Review meeting agenda materials and draft agenda memo  | 1.20     | \$260.00 | \$312.00 |
| Service | 01/18/2022 | Review candidate resumes and staff reports in preparation for meeting.   | 0.40     | \$260.00 | \$104.00 |
| Service | 01/19/2022 | Monitor legislation and prepare newsletter for same  | 0.30     | \$280.00 | \$84.00  |
| Service | 01/19/2022 | Prepare for Board meeting and summary of agenda items for same   | 0.20     | \$280.00 | \$56.00  |
| Service | 01/21/2022 | Review/edit and disseminate security agreement and confer with DM re: meeting follow up  | 0.40     | \$280.00 | \$112.00 |
| Service | 01/21/2022 | Revise security agreement, meeting action items  | 0.60     | \$260.00 | \$156.00 |
| Service | 01/22/2022 | Confer with staff re: security agreement feedback and options for same   | 0.10     | \$280.00 | \$28.00  |
| Service | 01/23/2022 | Follow up from Board meeting.  | 0.20     | \$260.00 | \$52.00  |
| Service | 01/24/2022 | Follow up on status of action items from Board meeting; prepare draft credit card agreement; review and revise agreement for paver installation and send for signatures. | 1.10     | \$260.00 | \$286.00 |

|         |            |  |      |              |                   |
|---------|------------|--|------|--------------|-------------------|
| Service | 01/24/2022 | Draft Resolution to appoint officers   | 0.20 | \$165.00     | \$33.00           |
| Service | 01/24/2022 | Draft agreement for pavers installation  | 0.70 | \$260.00     | \$182.00          |
| Service | 01/24/2022 | Finalize various amenity and on site agreements, including confer re: pool sure and security agreement   | 0.30 | \$280.00     | \$84.00           |
| Service | 01/25/2022 | Review security company responses to agreement edits and transmit comments to same; update agreement and confer with DM on same  | 0.50 | \$280.00     | \$140.00          |
| Service | 01/25/2022 | Revise and edit draft security agreement.  | 0.20 | \$260.00     | \$52.00           |
| Service | 01/26/2022 | Review new supervisor notebooks and send revisions.  | 0.30 | \$260.00     | \$78.00           |
| Service | 01/26/2022 | Prepare New Supervisor Notebooks   | 0.60 | \$165.00     | \$99.00           |
| Service | 01/27/2022 | Review/edit and finalize security agreement and transmit same  | 0.10 | \$280.00     | \$28.00           |
| Service | 01/31/2022 | Confirm District's website is listed on DEO's site; audit District website to ensure compliance with statutory requirements for content; search county records to confirm recording of Public Facilities Report. | 0.40 | \$225.00     | \$90.00           |
|         |            |  |      | <b>Total</b> | <b>\$2,132.50</b> |

## Detailed Statement of Account

### Current Invoice

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 1235                     | 03/07/2022 | \$2,132.50 | \$0.00            | \$2,132.50  |
| Outstanding Balance      |            |            |                   | \$2,132.50  |
| Total Amount Outstanding |            |            |                   | \$2,132.50  |

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

Please pay within 30 days.



# INVOICE

P.O. Box 6386  
Tallahassee, Florida 32314

Invoice # 1236  
Date: 02/05/2022  
Due On: 03/07/2022

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

310 53 31500

## WYNNLK-101

### Wynnfield Lakes CDD - Monthly Meeting

Jan 22

| Type    | Date       | Notes                                | Quantity | Rate       | Total      |
|---------|------------|--------------------------------------|----------|------------|------------|
| Expense | 01/19/2022 | Meals: LG - Travel monthly meeting   | 0.20     | \$17.57    | \$3.51     |
| Service | 01/19/2022 | Monthly flat fee                     | 1.00     | \$1,800.00 | \$1,800.00 |
| Expense | 01/20/2022 | Mileage: LG - Travel monthly meeting | 126.02   | \$0.56     | \$70.57    |
| Expense | 01/21/2022 | Hotel: LG - Lodging monthly meeting  | 0.20     | \$270.45   | \$54.09    |
| Total   |            |                                      |          |            | \$1,928.17 |

## Detailed Statement of Account

### Current Invoice

| Invoice Number           | Due On     | Amount Due | Payments Received | Balance Due |
|--------------------------|------------|------------|-------------------|-------------|
| 1236                     | 03/07/2022 | \$1,928.17 | \$0.00            | \$1,928.17  |
| Outstanding Balance      |            |            |                   | \$1,928.17  |
| Total Amount Outstanding |            |            |                   | \$1,928.17  |

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

Please pay within 30 days.

**POLAR AIR & HEAT, INC.**P. O. BOX 1307  
CALLAHAN, FL 32011

Phone # 904-696-1004

POLARAIR@ATT.NET

*Invoice*

| Date     | Invoice # |
|----------|-----------|
| 2/9/2022 | 8825      |

**Bill To**WYNNFIELD LAKES CCD  
12319 WYNNFIELD LAKES DR  
JACKSONVILLE, FL 32246**Project**

| Quantity  | Description  | Rate         | Amount   |
|---|--|--------------|----------|
| 5   | GYM AC UNIT NOT HEATING OR COOLING, CHECKED CONDENSER AND FOUND THE DEFROST CONTROL BOARD BAD. PARTS UNDER WARRANTY, PICKED UP BOARD FROM CARRIER, INSTALLED BOARD AND FOUND THERE WAS ALSO A PROBLEM WITH THE HIGH PRESSURE SWITCH AND A WEAK CAPACITOR, RETURNED TO CARRIER FOR ADDITIONAL PARTS. INSTALLED HI PRESSURE SWITCH AND CAPACITOR, CHECKED FREON-OK.<br>CH14NB036-0418X87788<br><br>320 str 46601<br><br>gym A/C repair | 90.00        | 450.00   |
| WARRANTY ON ALL PARTS IS COVERED BY THE MANUFACTURERS WARRANTY. LABOR ON ALL REPAIRS HAS A 30 DAY WARRANTY. |  | <b>Total</b> | \$450.00 |



W-9

# Request for Taxpayer Identification Number and Certification

OMB No. 1545-0047  
Department of the Treasury  
Internal Revenue Service

Do not write in provided area. Write in provided area.

NAME (Print or type)

JOHN J. JOHNSON, JR.

Address (Print or type)

1234 Main Street, Suite 100

City (Print or type)

Anytown, NY

State (Print or type)

NY

Zip (Print or type)

10001

Are you an individual taxpayer? ☒ Yes ☐ No

Are you a partnership, trust, or other entity? ☐ Yes ☒ No

Are you a corporation? ☐ Yes ☒ No

Are you a sole proprietorship? ☐ Yes ☒ No

Are you a limited liability company (LLC)? ☐ Yes ☒ No

Are you a partnership, trust, or other entity? ☐ Yes ☒ No

Are you a corporation? ☐ Yes ☒ No

Are you a sole proprietorship? ☐ Yes ☒ No

Are you a limited liability company (LLC)? ☐ Yes ☒ No

Are you a partnership, trust, or other entity? ☐ Yes ☒ No

Are you a corporation? ☐ Yes ☒ No

Are you a sole proprietorship? ☐ Yes ☒ No

Are you a limited liability company (LLC)? ☐ Yes ☒ No

Are you a partnership, trust, or other entity? ☐ Yes ☒ No

Are you a corporation? ☐ Yes ☒ No

Are you a sole proprietorship? ☐ Yes ☒ No

# Hello Gms Gms,

Thanks for choosing Comcast Business.

| Your bill at a glance  |        |                 |
|--|--------|-----------------|
| For 12319 WYNNFIELD LAKES DR. OFC. JACKSONVILLE, FL,<br>32246-4241 |        |                 |
| Previous balance   |        | \$317.13        |
| EFT Payment - thank you  | Jan 16 | -\$316.13       |
| <b>Balance forward</b>   |        | <b>\$1.00</b>   |
| Regular monthly charges  | Page 3 | \$294.55        |
| Taxes, fees and other charges                                      | Page 3 | \$22.02         |
| <b>New charges</b>   |        | <b>\$316.57</b> |
| <b>Amount due</b>  |        | <b>\$317.57</b> |

## Your bill explained

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

### ! Thanks for paying by Automatic Payment

Your electronic payment of \$317.57 will be applied on Feb 17, 2022.

### Need help?

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST  
BUSINESS**

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

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

Account number **8495 74 120 1711060**

Automatic payment Feb 17, 2022

**Please pay \$317.57**

**Electronic payment will be applied Feb 17, 2022**

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000317578



## 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

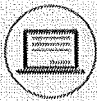


## Faster speeds. More solutions. Bigger savings.

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             |         | \$294.55        |
|-------------------------------------|---------|-----------------|
| <b>Comcast Business services</b>    |         | <b>\$214.80</b> |
| TV Standard Business Video.         | \$74.95 |                 |
| Business Internet 150               | \$94.95 |                 |
| Includes \$160.00 Service Discount  |         |                 |
| Static IP - 1                       | \$19.95 |                 |
| Mobility Voice Line Business Voice. | \$19.95 |                 |
| Includes \$25.00 Service Discount   |         |                 |
| Voice Mail Service                  | \$5.00  |                 |

|  |         |                |
|--|---------|----------------|
| <b>Equipment &amp; services</b>                  |         | <b>\$39.85</b> |
| TV Box + Remote                                  | \$9.95  |                |
| Service To Additional TV With TV Box and Remote. | \$9.95  |                |
| Equipment Fee Voice.                             | \$19.95 |                |

|                                      |                 |                |
|--------------------------------------|-----------------|----------------|
| <b>Service fees</b>                  |                 | <b>\$39.90</b> |
| Directory List Mgmt Fee - Adjustment | Dec 27 - Mar 03 | -\$1.00        |
| Directory Listing Management Fee     |                 | \$3.00         |
| Voice Network Investment             |                 | \$3.00         |
| Broadcast TV Fee                     |                 | \$24.95        |
| Regional Sports Fee                  |                 | \$9.95         |

| Taxes, fees and other charges  |  | \$22.02       |
|--------------------------------|--|---------------|
| <b>Other charges</b>           |  | <b>\$1.51</b> |
| Regulatory Cost Recovery       |  | \$0.82        |
| Federal Universal Service Fund |  | \$0.69        |

|                                    |  |                |
|------------------------------------|--|----------------|
| <b>Taxes &amp; government fees</b> |  | <b>\$20.51</b> |
| State Communications Services Tax  |  | \$11.11        |
| Local Communications Services Tax  |  | \$9.00         |
| 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 \$185.00 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 Update:** Effective March 22, 2022, Kids Street and AFRO will only be available in HD; Kids Street HD will be added to Standard ch 1722; and AFRO HD ch 1623 will move from Preferred to Standard. An X1 TV box and HD programming (not included, additional charges may apply) are required to view these channels.

|                     |
|---------------------|
| Account Number      |
| 8495 74 120 1711060 |

|              |
|--------------|
| Billing Date |
| Jan 26, 2022 |

|                              |
|------------------------------|
| Services From                |
| Feb 04, 2022 to Mar 03, 2022 |

|        |
|--------|
| Page   |
| 4 of 4 |

**Universal Service Fund:** The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: [fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support](https://fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support). A new rate becomes effective January 1, 2022.

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



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

February 02, 2022  
Project No: 05029.05000  
Invoice No: 0201266

Project 05029.05000 Wynnfield Lakes Cdd- Gen Svcs/Cdd Mtgs

Task Description:  
> Pond bank estimate  
> CDD agenda  
> CDD meeting

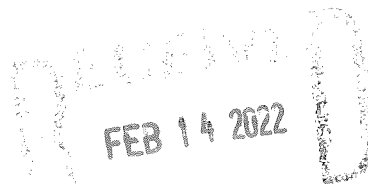
**Professional Services rendered through January 31, 2022**

**Professional Personnel**

|                    | Hours | Rate   | Amount        |
|--------------------|-------|--------|---------------|
| Project Manager    | 1.00  | 125.00 | 125.00        |
| Totals             | 1.00  |        | 125.00        |
| <b>Total Labor</b> |       |        | <b>125.00</b> |

Invoice Total this Period \$125.00

310 613 3110



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

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



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: 01/24/22

**TOTAL SUMMARY OF CHARGES**

Electric ..... \$ 1,468.45  
Irrigation ..... 203.36  
Sewer ..... 219.01  
Water ..... 80.34

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

Total New Charges: ..... \$ 1,971.16



Change your light bulbs to LEDs.



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

Do not pay. AutoPay will process your payment on 02/15/22.

| Previous Balance | Payment(s) Received | Balance Before New Charges | New Charges | Please Pay |
|------------------|---------------------|----------------------------|-------------|------------|
| \$2,276.28       | -\$2,276.28         | \$0.00                     | \$1,971.16  | \$1,971.16 |

**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: 01/24/22

Do not pay. AutoPay will process your payment on 02/15/22.

# 0003225

I=00000000



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

1/1 345829/3965776 0003225 1 I=00000000000

## 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.

**gal:** 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: 01/24/22

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/20/21 - 01/24/22 Reading Date: 01/24/2022

Service Point: Commercial - Electric

| Meter Number                          | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption        |
|---------------------------------------|-------------|-----------------|--------------|----------------|--------------------|
| 22508695                              | 35          | 38599           | Regular      | 1              | 11927 KWH          |
| 22508695                              | 35          | 26.45           | Regular      | 1              | 26.45 KW           |
| Basic Monthly Charge                  |             |                 |              |                | \$ 9.25            |
| Energy Charge (\$0.0663 per kWh)      |             |                 |              |                | 790.76             |
| Fuel Cost                             |             |                 |              |                | 523.84             |
| Environmental Charge                  |             |                 |              |                | 7.39               |
| City of Jacksonville Franchise Fee    |             |                 |              |                | 39.94              |
| Gross Receipts Tax                    |             |                 |              |                | 35.16              |
| <b>TOTAL CURRENT ELECTRIC CHARGES</b> |             |                 |              |                | <b>\$ 1,406.34</b> |

\$462.89 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/19/21 - 01/23/22 Reading Date: 01/23/2022

Service Point: Irrigation 1 - Commercial

| Meter Number                            | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|---|-------------|-----------------|--------------|------------|----------------------------------|
| 74759726                                | 35          | 31942           | Regular      | 2          | 24000 GAL                        |
| Basic Monthly Charge                    |             |                 |              |            | \$ 100.80                        |
| Tier 1 Consumption (1-14 kgal @ \$3.44) |             |                 |              |            | 48.17                            |
| Tier 2 Consumption (> 14 kgal @ \$3.96) |             |                 |              |            | 39.59                            |
| Environmental Charge                    |             |                 |              |            | 8.88                             |
| City of Jacksonville Franchise Fee      |             |                 |              |            | 5.92                             |
| <b>TOTAL CURRENT IRRIGATION CHARGES</b> |             |                 |              |            | <b>\$ 203.36</b>                 |

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/19/21 - 01/23/22 Reading Date: 01/23/2022

Service Point: Commercial - Water/Sewer

| Meter Number                       | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|------------------------------------|-------------|-----------------|--------------|------------|----------------------------------|
| 83715247                           | 35          | 880             | Regular      | 1          | 25000 GAL                        |
| Basic Monthly Charge               |             |                 |              |            | \$ 52.88                         |
| Sewer Usage Charge                 |             |                 |              |            | 150.50                           |
| Environmental Charge               |             |                 |              |            | 9.25                             |
| City of Jacksonville Franchise Fee |             |                 |              |            | 6.38                             |
| <b>TOTAL CURRENT SEWER CHARGES</b> |             |                 |              |            | <b>\$ 219.01</b>                 |

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/19/21 - 01/23/22 Reading Date: 01/23/2022

Service Point: Commercial - Water/Sewer

| Meter Number                       | Days Billed | Current Reading | Reading Type | Meter Size | Consumption (1 cu ft = 7.48 gal) |
|------------------------------------|-------------|-----------------|--------------|------------|----------------------------------|
| 83715247                           | 35          | 880             | Regular      | 1          | 25000 GAL                        |
| Basic Monthly Charge               |             |                 |              |            | \$ 31.50                         |
| Water Consumption Charge           |             |                 |              |            | 37.25                            |
| Environmental Charge               |             |                 |              |            | 9.25                             |
| City of Jacksonville Franchise Fee |             |                 |              |            | 2.34                             |
| <b>TOTAL CURRENT WATER CHARGES</b> |             |                 |              |            | <b>\$ 80.34</b>                  |

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

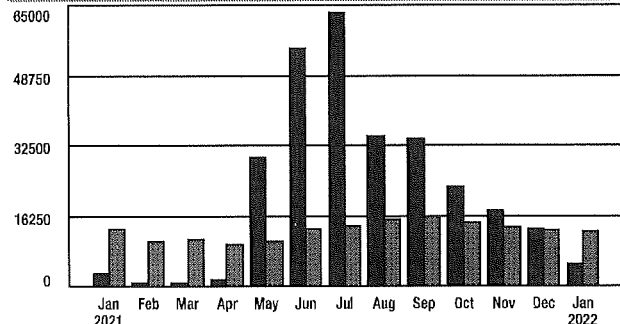
Service Period: 12/20/21 - 01/24/22 Reading Date: 01/24/2022

Service Point: Commercial - Electric

| Meter Number                          | Days Billed | Current Reading | Reading Type | Meter Constant | Consumption     |
|---------------------------------------|-------------|-----------------|--------------|----------------|-----------------|
| 24081122                              | 35          | 18834           | Regular      | 1              | 447 KWH         |
| Basic Monthly Charge                  |             |                 |              |                | \$ 9.25         |
| Energy Charge (\$0.0663 per kWh)      |             |                 |              |                | 29.64           |
| Fuel Cost                             |             |                 |              |                | 19.63           |
| Environmental Charge                  |             |                 |              |                | 0.28            |
| City of Jacksonville Franchise Fee    |             |                 |              |                | 1.76            |
| Gross Receipts Tax                    |             |                 |              |                | 1.55            |
| <b>TOTAL CURRENT ELECTRIC CHARGES</b> |             |                 |              |                | <b>\$ 62.11</b> |

\$17.35 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



|                    | 1 year ago | Last Month | This Month | Average Daily |
|--------------------|------------|------------|------------|---------------|
| Total Kwh used     | 13,217     | 12,798     | 12,374     | 353           |
| Total Gallons used | 27,000     | 133,000    | 49,000     | 1,400         |



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: 01/24/22

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 12/19/21 - 01/23/22 Reading Date: 01/23/2022

| Meter Number | Days Billed | Current Reading | Reading Type | Meter Size | Consumption<br>(1 cu ft = 7.48 gal) |
|--------------|-------------|-----------------|--------------|------------|-------------------------------------|
| 83716125     | 35          | 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.

320 588 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.

Acci#: 0836681178

Bill Date: 01/24/22

**Do not pay. AutoPay will process your payment on 02/15/22.**

# 0001048

I=00000000



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

1/1 345829/3965776 0001048 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:



## Invoice

Invoice # 395660  
Date 1/31/2022  
  
Terms  
  
Due Date 2/28/2022  
  
Memo

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

### 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  |          |      |        |
| T.HARDEN - Walmart - paper towels 320 572 52.00                                |          |      | 11.80  |
| T.HARDEN - Walmart - trash bags " 1 "  |          |      | 40.83  |
| T.HARDEN - Walmart - soap for dispensers " 1 "                                 |          |      | 62.31  |
| T.HARDEN - Home Depot - spray paint  |          |      | 7.15   |
| T.HARDEN - Home Depot - hardware 320 538 46.00                                 |          |      | 10.50  |
| T.HARDEN - Race Track - gas for pressure washer 1 "                            |          |      | 12.49  |
| T.HARDEN - Home Depot - supplies " "   |          |      | 3.19   |
| T.HARDEN - Home Depot - propane cylinders " "                                  |          |      | 41.88  |
| T.HARDEN - Gutter Supply - gutter 1 "  |          |      | 89.74  |
| T.HARDEN - Home Depot - fittings for the sprayer on splash pool 320 572 462.00 |          |      | 5.38   |
| Total Billable Expenses  |          |      | 285.27 |

Total \$285.27

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RDB9K1RQJT3

**Walmart** ✶

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

ST# 05054 OP# 009049 YEH 49 TR# 01690  
GV LT RASP 007874204838 F 1.48 0  
GV LT RASP 007874204838 F 1.48 0  
VOIDED BANKCARD TRANSACTION  
TERMINAL # SC010164

TRANSACTION NOT COMPLETE

01/24/22 10:23:30

VOIDED BANKCARD TRANSACTION

TERMINAL # SC010164

TRANSACTION NOT COMPLETE

01/24/22 10:23:42

SCOTT 12D 005400053067 10.98 X

\*\* VOIDED ENTRY \*\*

GV LT RASP 007874204838 F 1.48-0

\*\* VOIDED ENTRY \*\*

GV LT RASP 007874204838 F 1.48-0

SUBTOTAL 10.98

TAX 1 7.500 % 0.82

TOTAL 11.80

AMEX TEND 11.80

AMERICAN EXPRESS \*\*\* \*\*\*\*\*1 963 I 0

APPROVAL # 882764

REF # 202400019128

TRANS ID - 001473077367488

AID A000000025010801

AAC B1A15DC447D691A5

TERMINAL # SC010164

01/24/22 10:29:43

CHANGE DUE 0.00

# ITEMS SOLD 1

IC# 5019 4172 0551 2964 902



**Walmart** ✶



Give them the gift  
of membership  
Scan to gift today.

01/24/22 10:29:43

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RD9WX1RQ0D9

**Walmart** \*

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

ST# 05054 OP# 009046 TE# 46 TR# 07059  
GV 13G TRASH 007874221050 15.26 X  
SYL 60W 12PK 004613540683 22.72 X  
SUBTOTAL 37.98  
TAX 1 7.500 % 2.85  
TOTAL 40.83  
AMEX TEND 40.83

AMERICAN EXPRESS \*\*\* \*\*\*\*\*1 963 I 0  
APPROVAL # 888519  
REF # 202000224725  
TRANS ID - 001470858167483  
AID A000000025010801  
AAC 4626CB683E017961  
TERMINAL # SC010517

01/20/22 08:54:16

CHANGE DUE 0.00

# ITEMS SOLD 2

TC# 8611 2326 6911 2037 5366



**Walmart** \*



Give them the gift  
of membership  
Scan to gift today.

Low Prices You Can Trust. Every Day.

01/20/22 08:54:16

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

**From:** Walmart.com  
**Sent:** Wednesday, January 26, 2022 1:10 AM  
**To:** Timothy C. harden  
**Subject:** Your order shipped early!



Order date: Thu, Jan 20, 2022  
Order number: 2912251-556857

## Your order is on the way

Great news, Timothy – we're able to ship your order earlier than expected. It's now set to arrive by Wed, Jan 26. We'll let you know when it's been delivered.

[Track shipment](#)

## Shipping

### Address

Timothy Harden  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

### Estimated date

Wed, Jan 26, 2022

1 item arrives by end of day Wed, Jan 26, 2022

UPS tracking number 1Z7F40660343904919

Sold and shipped by Top Products US



Go-jo Industries Fmx-12 Luxury Foam Hand Wash,  
Fmx-12 Dispenser, Cranberry, 1,250 MI Pump

\$28.98/EA

Qty: 2

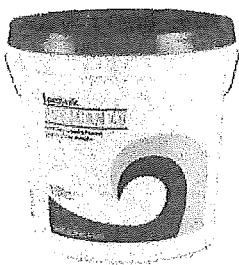
**\$57.96**

\$28.98 ea

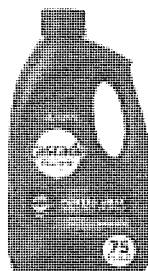
## Order summary

|              |                |
|--------------|----------------|
| Subtotal     | <b>\$57.96</b> |
| Taxes        | <b>\$4.35</b>  |
| <b>Total</b> | <b>\$62.31</b> |

## Explore more savings



Boardwalk Low Suds  
Laundry Detergent,  
Economical, Powder,  
Fresh Lemon Scent, 40 lb.  
Pail



Cascade Complete Oxi  
Gel Dishwashing  
Detergent, Fresh, 60 fl oz -  
4 Pack



Pledge Multisurface  
Cleaner Trigger Spray,  
Fresh Citrus - Electronic,  
Stainless Steel & Glass  
Cleaner (1 Trigger Spray),  
16 oz



OxiClean White Revive  
Liquid Laundry Whitener  
Stain Remover, 66oz



How doers  
get more done.

9520 REGENCY SQ. BLVD. NORTH  
JACKSONVILLE, FL 32225 (904)727-7574

0272 00062 14233 01/13/22 08:40 AM  
SALE SELF CHECKOUT

678885198077 SPRAY PAINT <A> 5.98  
BEHR UNMELW YELW GLS AERO B0010 1202  
611942038343 3/4 M ADAPTR <A> 0.67  
3/4" PVC MALE ADAPTER SXMT

SUBTOTAL 6.65  
SALES TAX 0.50  
TOTAL \$7.15

XXXXXXXXXXXX1963 AMEX

USD\$ 7.15

AUTH CODE 842814/4624296 TA

Chip Read  
AID A000000025010801 AMERICAN EXPRESS

0272 01/13/22 08:40 AM



0272 62 14233 01/13/2022 4095

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/13/2022

\*\*\*\*\*

DID WE NAIL IT?

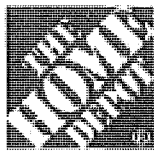
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 29027 28817  
PASSWORD: 22063 28755

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 25627 12/28/21 02:38 PM  
SALE SELF CHECKOUT

030699820658 BALL THRD. <A> 3.97  
3/8 IN BALL THREADED 8/32 CD LAMP PT  
030699439447 1/4" SS ASH <A> 5.80  
ANCHOR SHACKLE 1/4 SS

SUBTOTAL 9.77  
SALES TAX 0.73  
TOTAL \$10.50

XXXXXXXXXXXX1963 AMEX USD\$ 10.50  
AUTH CODE 880404/0624000 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 12/28/21 02:38 PM



6365 62 25627 12/28/2021 0162

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/28/2022

\*\*\*\*\*  
DID WE NAIL IT?

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

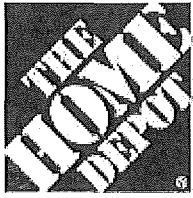
Opine en español

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

User ID: H89 57908 51605  
PASSWORD: 21628 51543

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 29413 12/30/21 09:24 AM  
SALE SELF CHECKOUT

008925094449 6.5" MTL CUT <A> 2.97  
DIABLO 5/8"X6-1/2"METAL CUT CIR BLD

SUBTOTAL 2.97  
SALES TAX 0.22  
TOTAL \$3.19

XXXXXXXXXXXX1963 AMEX

USD\$ 3.19

AUTH CODE 878515/8624177 TA

Chip Read

AID A000000025010801 AMERICAN EXPRESS

6365 12/30/21 09:24 AM



6365 62 29413 12/30/2021 0990

RETURN POLICY DEFINITIONS

| POLICY ID | DAYS | POLICY EXPIRES ON |
|-----------|------|-------------------|
| A 1       | 90   | 03/30/2022        |

\*\*\*\*\*

**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 65480 59177

PASSWORD: 21630 59115

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

35 00062 28282 12/29/21 03:48 PM  
E SELF CHECKOUT

0909575146 BR GROOVER <A> 6.87  
UNBRANDED 5X 2-IN MARGIN TROWEL  
8594023458 CON PATCH <A> 6.15  
1QT LANCO GREY CONCRETE MORTAR PATCH  
4045324779 14OZMAP <A>  
BERNZOMATIC 14.1OZ MAP-PRO CYLINDER  
2@12.97 25.94

SUBTOTAL 38.96  
SALES TAX 2.92  
TOTAL \$41.88

XXXXXXXXXX1963 AMEX USD\$ 41.88

UTH CODE 815876/9624124 TA

hip Read  
ID A000000025010801 AMERICAN EXPRESS

365 12/29/21 03:48 PM



6365 62 28282 12/29/2021 0576

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 03/29/2022

\*\*\*\*\*  
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 63218 56915  
PASSWORD: 21629 56853

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.

**From:** Gutter Supply Sales  
**Sent:** Wednesday, December 29, 2021 11:40 AM  
**To:** Timothy C. harden  
**Subject:** GutterSupply.com Order Confirmation



**guttersupply.com**

**Customer Support: (888) 909-RAIN  
(7246)**

**Order #198822**

Thank you for your order with GutterSupply.com.

Your information has been received and will be processed as soon as possible.

Your Order Number: 198822

Sub-Total: \$66.46

Shipping Cost: \$18.30

Tax: 4.98

Grand Total: \$89.74

For further order details, you may login to your account at  
<http://www.GutterSupply.com>.

Sincerely,  
GutterSupply.com

Please review our [Terms and Conditions](#)

© Gutter Supply Inc.

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00061 18798 01/13/22 11:58 AM  
SALE SELF CHECKOUT

|                                    |      |
|------------------------------------|------|
| 611942037704 3/4 F ADAPT <A>       | 0.97 |
| 3/4" PVC FEMALE ADAPTER SXFPT      |      |
| 887480032215 MACH SCREW <A>        | 1.28 |
| MCH SCRW ZINC COMB RND #10 X 1-1/2 |      |
| 019442152970 3/4X2GALNIPL <A>      | 2.75 |
| 3/4"X2" GAL NIPPLE                 |      |

|           |        |
|-----------|--------|
| SUBTOTAL  | 5.00   |
| SALES TAX | 0.38   |
| TOTAL     | \$5.38 |

XXXXXXXXXXXX1963 AMEX USD\$ 5.38

AUTH CODE 817217/4611845 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 01/13/22 11:58 AM



6365 61 18798 01/13/2022 4969

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/13/2022

\*\*\*\*\*  
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 44250 37946  
PASSWORD: 22063 37885

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.

**Bill To:**

Wynnfield Lakes CDD  
c/o Vesta Property Services  
475 West Town Pl  
Suite 114  
St. Augustine, FL 32092

**Property Name:** Wynnfield Lakes CDD

**INVOICE**

| INVOICE #  | INVOICE DATE |
|------------|--------------|
| JAX 279609 | 10/22/2021   |
| TERMS      | PO NUMBER    |
| Net 30     |              |

**Remit To:**

Yellowstone Landscape  
PO Box 101017  
Atlanta, GA 30392-1017

**Invoice Due Date:** November 21, 2021

**Invoice Amount:** \$208.70

| Description                                     | Current Amount |
|---|----------------|
| Clubhouse backflow repair<br>Irrigation Repairs | \$208.70       |

320 538 434 00

*Excellence*

**Invoice Total**

**\$208.70**

**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 305179 | 12/17/2021   |
| 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:** January 16, 2022

**Invoice Amount:** \$650.00

| Description  | Current Amount |
|--|----------------|
| Locate and troubleshoot valve failure *****Zones 9,10,12,13*****<br>Irrigation Repairs | \$650.00       |

320 538 43400

*Excellence*

**Invoice Total \$650.00**

IN COMMERCIAL LANDSCAPING

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



**YELLOWSTONE**  
LANDSCAPE

## INVOICE

| INVOICE #  | INVOICE DATE |
|------------|--------------|
| JAX 305180 | 12/17/2021   |
| 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:** January 16, 2022

**Invoice Amount:** \$990.00

| Description                 | Current Amount |
|-----------------------------|----------------|
| November irrigation repairs |                |
| Irrigation Repairs          | \$990.00       |

36 538 434

*Excellence*

**Invoice Total**

**\$990.00**

**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 269804 | 10/2/2021    |
| 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:** November 1, 2021

**Invoice Amount:** \$236.50

| Description  | Current Amount |
|--|----------------|
| Lateral repair --exit side of entrance<br>Irrigation Repairs | \$236.50       |

**Invoice Total** **\$236.50**

*Excellence*  
IN COMMERCIAL LANDSCAPING

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



| CHECK<br>DATE      | VEND# | .....INVOICE.....<br>DATE INVOICE | ...EXPENSED TO...<br>YRMO DPT ACCT# SUB SUBCLASS | VENDOR NAME                     | STATUS | AMOUNT    | ....CHECK.....<br>AMOUNT # |
|--------------------|-------|-----------------------------------|--|---------------------------------|--------|-----------|----------------------------|
| 1/18/22            | 00033 | 1/11/22 28917                     | 202201 600-53800-60000                           |                                 | *      | 27,000.00 |                            |
|                    |       | 2ND DRAW TIL INSTALLATION         |  | EPIC POOLS, INC.                |        |           | 27,000.00 000055           |
| 2/04/22            | 00033 | 1/26/22 28964                     | 202201 600-53800-60000                           |                                 | *      | 9,950.00  |                            |
|                    |       | BALANCE POOL COPING               |  | EPIC POOLS, INC.                |        |           | 9,950.00 000056            |
| 2/25/22            | 00034 | 2/17/22 984                       | 202202 600-53800-60000                           |                                 | *      | 1,687.97  |                            |
|                    |       | 50% DEP PAVER INSTALL             |  | BEYOND PAVERS AND LIGHTING, LLC |        |           | 1,687.97 000057            |
| TOTAL FOR BANK B   |       |                                   |  |                                 |        | 38,637.97 |                            |
| TOTAL FOR REGISTER |       |                                   |  |                                 |        | 38,637.97 |                            |

WYNN --WYNNFIELD -- TCESSNA



1820 State Road 13  
Suite 3  
Saint Johns, FL 32259  
CPC# 1457438

# Invoice

|                    |           |
|--------------------|-----------|
| Date               | Invoice # |
| 1/11/2022          | 28917     |
| 904-417-5100 Phone |           |

|  |   |
|--|---|
| Bill To  | Job Address   |
| Wynnfield Lakes CDD<br>475 West Town Place<br>Suite 114<br>St. Augustine, FL 32092 | Wynnfield Lakes CDD<br>12319 Wynnfield Lakes Dr<br>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.<br><br>Draw 2) After Tile Installation Completion<br><br><i>800 518 6000</i> | 27,000.00  | 27,000.00 |

Thank you for your business, we appreciate it very much.

|                         |             |
|-------------------------|-------------|
| <b>Total</b>            | \$27,000.00 |
| <b>Payments/Credits</b> | \$0.00      |
| <b>Balance Due</b>      | \$27,000.00 |

|                     |                  |
|---------------------|------------------|
| debbie@epicpool.com | www.epicpool.com |
|---------------------|------------------|



1820 State Road 13  
Suite 3  
Saint Johns, FL 32259  
CPC# 1457438

# Invoice

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 1/26/2022 | 28964     |

904-417-5100 Phone

|  |   |
|--|---|
| Bill To  | Job Address   |
| Wynnfield Lakes CDD<br>475 West Town Place<br>Suite 114<br>St. Augustine, FL 32092 | Wynnfield Lakes CDD<br>12319 Wynnfield Lakes Dr<br>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.<br><br>Draw 3) Balance due upon completion | 9,950.00   | 9,950.00 |

Thank you for your business, we appreciate it very much.

**Total** \$9,950.00

**Payments/Credits** \$0.00

**Balance Due** \$9,950.00

debbie@epicpool.com

www.epicpool.com



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<br>475 West Town Place<br>Suite 114<br>St. Augustine, FL 32092 | Wynnfield Lakes CDD<br>12319 Wynnfield Lakes Dr<br>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.<br><br>Draw 1) Down Payment | 19,000.00<br><br><i>paid<br/>ck # 54 12/1/21</i> | 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



1820 State Road 13  
Suite 3  
Saint Johns, FL 32259  
CPC# 1457438

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 1/11/2022 | 28917     |

904-417-5100 Phone

| Bill To  | Job Address   |
|--|---|
| Wynnfield Lakes CDD<br>475 West Town Place<br>Suite 114<br>St. Augustine, FL 32092 | Wynnfield Lakes CDD<br>12319 Wynnfield Lakes Dr<br>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.<br><br>Draw 2) After Tile Installation Completion<br><br>600 3x8 6000 | 27,000.00<br><br>paid | 27,000.00<br><br>OK #55<br>1/18/22 |

Thank you for your business, we appreciate it very much.

**Total** \$27,000.00

**Payments/Credits** \$0.00

**Balance Due** \$27,000.00

debbie@epicpool.com

www.epicpool.com

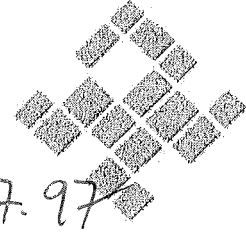
Beyond Pavers and Lighting, LLC

# Invoice

(904) 258-1145

beyondpavers@gmail.com

http://www.beyondpavers.co



034 600 538 6000  
50% Paver install \$ 1687.97

**BILL TO**

Wynnfield Lakes CDD  
Wynnfield Lakes Amenity Center  
12319 Wynnfield Lakes Drive  
Jacksonville, Florida 32246

**SHIP TO**

Wynnfield Lakes CDD  
Wynnfield Lakes Amenity Center  
12319 Wynnfield Lakes Drive  
Jacksonville, Florida 32246

| INVOICE # | DATE       | TOTAL DUE  | DUE DATE   | TERMS          | ENCLOSURE |
|-----------|------------|------------|------------|----------------|-----------|
| 984       | 02/17/2022 | \$3,539.14 | 02/17/2022 | Due on receipt |           |

| DATE | ACTIVITY   | AMOUNT   |
|------|--|----------|
|      | <b>Pavers:4 X 8 BRICK WHITE BASE</b>   | 962.00T  |
|      | 4 X 8 BRICK WHITE BASE / 120 SQFT PER PALLET SANDSTONE COLOR   |          |
|      | <b>LABOR:2 3/8 INCH PAVER INSTALLATION</b>   | 1,200.00 |
|      | 2 3/8 INCH PAVER INSTALLATION. PLACE OVER COMPACTED PAVER FINE BASE AND CEMENT THE EDGES TO HOLD PAVERS TOGETHER.  |          |
|      | <b>Freight Delivery:Service Delivery</b>   | 350.00T  |
|      | Shipping and Handling Materials  |          |
|      | <b>TRASH OVERHUALED:Service Equipment</b>  | 225.00T  |
|      | Dump Trailer and Over Hual Debris Away   |          |
|      | <b>Demolition Yard</b>   | 450.00T  |
|      | Excavation of sod and soil.  |          |
|      | <b>Paver Supplies:Paver Fine Base</b>  | 138.00T  |
|      | PAVER FINE BASE / Paver base is a form of aggregate used in the construction of patios and walkways whose topmost layer consists of mortarless pavers.                   |          |
|      | <b>Paver Supplies:Sand</b>   | 26.94T   |
|      | SAND IS USED IN BETWEEN PAVERS OR MIXED WITH PORTLAND CEMENT AS NEEDED   |          |
|      | <b>Paver Supplies:Portland Cement</b>  | 24.00T   |
|      | Portland Cement / mixed with paver fine base or sand (as needed) cement used around the edges of the pavers to hold together and/or to hold seating and retaining walls. |          |

Contract is subject to laws & regulations of the State of Florida. Attorney Fees: In the event of any litigation, arbitration or any other proceeding by which one party seeks to enforce its rights under this Estimate or seeks a declaration of any rights or obligations under this Estimate the prevailing party shall be awarded its reasonable attorney fees and costs and expenses incurred. No Refunds!

A monthly late fee of 5% on any outstanding balance will be charged for nonpayment. Nonpayment more than 30 days after completion may result in a lien being placed on owner's property. Customer agrees if payment is not made according to plan, Beyond Pavers has right to stop all work until such time as payments are brought current. Customer understands that if changes are necessary during the course of construction, customer will be responsible for the additional incurred costs of the agreed upon changes. Beyond Pavers will provide Customer with an amended Estimate to clarify full cost of project after additions. Beyond Pavers agrees that any delays and/or changes not agreed to in this document must be discussed with Customer before work is to continue.

|             |                              |
|-------------|------------------------------|
| SUBTOTAL    | 3,375.94                     |
| TAX (7.5%)  | <del>163.20</del>            |
| TOTAL       | 3,539.14                     |
| BALANCE DUE | <b><del>\$3,539.14</del></b> |

|                                |            |
|--------------------------------|------------|
| 1st draw 50% due               | \$1,687.97 |
| Final draw due upon completion | \$1,687.97 |

total \$3,375.94

\* please pay the \$1,687.97  
initial draw so that  
materials can be ordered  
and the job can commence

Contract is subject to laws & regulations of the State of Florida. Attorney Fees: In the event of any litigation, arbitration or any other proceeding by which one party seeks to enforce its rights under this Estimate or seeks a declaration of any rights or obligations under this Estimate the prevailing party shall be awarded its reasonable attorney fees and costs and expenses incurred. No Refunds!