

*Wynnfield Lakes  
Community Development District*

*July 20, 2022*

## *AGENDA*

**Wynnfield Lakes  
Community Development District**

475 West Town Place, Suite 114

St. Augustine, Florida 32092

www.WynnfieldLakesCDD.net

---

July 13, 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, July 20, 2022 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of the Minutes of the May 18, 2022 Board of Supervisors Meeting
- IV. Public Hearing for the Purpose of Adopting the Fiscal Year 2023 Budget
  - A. Consideration of Resolution 2022-07, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2023
  - B. Consideration of Resolution 2022-08, Imposing Special Assessments and Certifying an Assessment Roll
- V. Staff Reports
  - A. District Counsel
  - B. District Engineer – Acceptance of the Annual Engineer’s Report
  - C. District Manager
    - 1. Report on the Number of Registered Voters (1,078)
    - 2. Consideration of Designating a Meeting Schedule for Fiscal Year 2023
  - D. Operations Manager – Report
  - E. General Manager
    - 1. Report

2. Proposals for Installation of Mulch and Rock in Pool Area
3. Proposals for Multipurpose Field Aeration and Top Dressing (to be provided under separate cover)
4. Proposal for Additional Security Cameras
5. Request for Additional Funding for Pool Party

VI. Audience Comments / Supervisors' Requests

VII. Other Business

VIII. Financial Reports

- A. Balance Sheet & Income Statement
- B. Assessment Receipts Schedule
- C. Check Register

IX. Discussion of Security Matters\*

- X. Next Scheduled Meeting – September 21, 2022 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224

XI. Adjournment

\*Note: In accordance with Sections 119.071(3)(a) and 281.301, *Florida Statutes*, a portion of the meeting may be closed to the public, as it relates to details of the District's security system plan. The closed session may occur at any time during the meeting and is expected to last approximately thirty (30) minutes but may end earlier or extend longer.

## *MINUTES*

MINUTES OF MEETING  
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Wednesday, May 18, 2022 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1088, Jacksonville, Florida.

Present and constituting a quorum were:

Dr. Kristi Sweeney	Chairperson
Luis Diaz-Rodriguez	Vice Chairman (by phone)
Mark Oliver	Supervisor
Jeffrey Lawton	Supervisor
Nate Dickinson	Supervisor (by phone)

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry	District Counsel (by phone)
Don Craig	District Engineer (by phone)
Lina Hernandez	Amenity Manager - Vesta
Ken Thomas	Field Operations Manager – Vesta
Jake Whealdon	KE Law Group, PLLC (by phone)

*The following is a summary of the discussions and actions taken at the May 18, 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**

**Approval of Minutes of the March 16, 2022  
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 March 16, 2022 Board of Supervisors meeting were approved as presented.
--

**FOURTH ORDER OF BUSINESS**

**Acceptance of the Fiscal Year 2021 Audit Report**

Mr. Laughlin provided a brief overview of the audit report for Fiscal Year 2021, noting there were no deficiencies or findings to report.

On MOTION by Mr. Dickinson seconded by Dr. Sweeney with all in favor the Fiscal Year 2021 audit report was accepted.

**FIFTH ORDER OF BUSINESS**

**Consideration of Resolution 2022-06, Approving the Proposed Budget for Fiscal Year 2023 and Setting a Public Hearing Date**

Mr. Laughlin informed the Board the public hearing to adopt the budget will be held on July 20, 2022 at 6:00 p.m. and provided an overview of the budget. A 12.5% increase in assessments was proposed, which equals a \$140.09 increase per year for single-family units and a \$93.86 increase per year for multi-family units. The largest driver of the increase is the capital reserve funding, with other line-item increases including district management fees, insurance premiums, lake maintenance services, field operations and amenity management services, irrigation maintenance services, refuse services, animal control services, pool chemicals, and operating supplies.

The Board discussed the need to improve the athletic field in the future and directed the operations staff to obtain proposals. Mr. Dickinson offered to work with staff to pull proposals together for future board consideration.

Dr. Sweeney asked that an explanation behind the increase in the budget and assessments be sent in the mailed notice to the residents.

Mr. Oliver asked that the field operations staff look into pressure washing the fence on the left-hand side of the entrance and also mentioned there are lights that are blocked by the trees on the righthand side of the entrance way.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor Resolution 2022-06, approving the proposed budget and setting a public hearing for July 20, 2022 at 6:00 p.m. at the University of North Florida was approved.

**SIXTH ORDER OF BUSINESS**

**Consideration of Amendment to Agreement with GMS for District Management Services**

Mr. Whealdon informed the Board the purpose of the amendment to the district management services agreement is to bring the agreement current to statutory requirements including adding E-Verify and public records laws, as well as updating the address for District Counsel, and adding indemnification language and an insurance requirement consistent with current coverages.

On MOTION by Mr. Lawton seconded by Mr. Oliver with all in favor the amendment to the agreement for district management services with GMS was approved.

## **SEVENTH ORDER OF BUSINESS**

### **Staff Reports**

#### **A. District Counsel**

There being nothing to report, the next item followed.

#### **B. District Engineer**

There being nothing to report, the next item followed.

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

Mr. Laughlin informed the Board the District has not received payment from the group of cricket ball players that is required per the agreement between the group and the District.

On MOTION by Mr. Lawton seconded by Mr. Oliver with all in favor terminating the agreement with the cricket ball group due to lack of payment was approved.

#### **D. Operation Manager**

##### **1. Report**

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

##### **2. Proposal for Handicap Lift**

Mr. Thomas informed the Board he discovered \$3,300 worth of various corroded parts on the ADA pool lift and recommended replacing the lift altogether given that it is 16 years old. He presented quotes for replacement of the lift beginning at \$6,800.



On MOTION by Dr. Sweeney seconded by Mr. Lawton with all in favor purchasing a handicap pool lift at an amount not to exceed \$7,500 was approved with Mr. Oliver appointed to work with staff on approving the final proposal.

*Supervisor Dickinson left the meeting at this time.*

### **3. Proposal for Pool Furniture Repairs**

#### **4. Proposal for Pool Tabletops**

Next, Mr. Thomas informed the Board he has found stains on the pool furniture due to wear and tear over the years and quoted \$700-\$800 to repair a majority of the chairs and noted they could be worked on as-needed if the parts are available. He also mentioned seven or eight tables are cracked and the rest are weathered. He quoted \$3,560 to repair the tables at about \$200 per tabletop or replacing the tables altogether at \$285 per table. Mr. Laughlin stated that he would like to confirm if it was the chaise lounges or chairs that were re-strapped less than two years ago to determine if a warranty is in place. He also recommended holding off on repairing the chairs if the Board is going to look at replacing the furniture altogether in the near future. Given the 20-to-26-week lead time on shipment of the tabletops, the Board opted to hold off on approval of repair or replacement of those.

On MOTION by Dr. Sweeney seconded by Mr. Lawton with all in favor the proposal to repair the pool chairs was approved.

Mr. Lawton asked if Mr. Thomas had any suggestions on filling the divot in the mulch located near the swing set. Mr. Thomas stated that he would rake the mulch.

Mr. Thomas informed the Board staff has been having issues with food and drinks being brought into the pool area. Mr. Laughlin asked staff to keep note of the people breaking the rules, and if they're repeat offenders a notice regarding their amenity privileges can be sent. Dr. Sweeney noted there have been many other issues including kids that shouldn't be in the fitness center and kids climbing fences and also noted the issues with the lack of communication from management of the apartment complex. She asked that a letter be sent to the apartment management to request their attendance at future meetings.

Dr. Sweeney asked that the hours of the fountain be reduced to 3:00 p.m. to 9:00 p.m. to keep the utility bills down. She also stated that she was amenable to having the pond sprayed and asked Mr. Laughlin to look into the cost of the fish that were purchased previously to reduce midges.

**E. General Manager – Report**

Ms. Hernandez provided an overview of her report, a copy of which was included in the agenda package. Included in her report she noted she's requested an estimate for a license plate reader. The Board requested a representative from the company that would provide the reader attend the next meeting to discuss all the options available to the District. A private session regarding security matters was requested for the next meeting.

**EIGHTH ORDER OF BUSINESS**

**Audience Comments / Supervisor's Requests**

There were no audience comments or additional supervisor requests.

**NINTH ORDER OF BUSINESS**

**Other Business**

There being no other business, the next item followed.

**TENTH ORDER OF BUSINESS**

**Financial Reports**

**A. Balance Sheet & Income Statement**

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

**B. Special Assessment Receipt Schedule**

A copy of the assessment receipts schedule showing the fiscal year 2022 assessments are 99% collected was included in the agenda package.

**C. Approval of Check Register**

A copy of the check register totaling \$77,557.88 was included in the agenda package.

Dr. Sweeney noted the refuse bill went up substantially. Mr. Oliver asked if the service could be changed to bi-weekly rather than weekly and Mr. Laughlin asked Mr. Thomas to look into other providers.

Dr. Sweeney stated that several residents are still feeding geese within the community, meanwhile the District is paying Goose Masters to keep the geese out of the community. She

asked that an email be sent noting that feeding the geese is prohibited, and to also notify residents that the amenity center is monitored after hours. The Board discussed procedures for terminating amenity privileges for those not following the District's rules.

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

**ELEVENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – July 20, 2022 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224**

**TWELFTH ORDER OF BUSINESS**

**Adjournment**

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor the meeting was adjourned.

---

Secretary/Assistant Secretary

---

Chairperson/Vice Chairperson

## *FOURTH ORDER OF BUSINESS*

***Approved Budget  
Fiscal Year 2023***

***Wynnfield Lakes  
Community Development District***

***July 20, 2022***



# Wynnfield Lakes

## Community Development District

### TABLE OF CONTENTS

	Page #
<u>General Fund</u>	
Budget	1-2
Reserve Allocations	3
Budget Narrative	4-9
<u>Debt Service Fund</u>	
<i>Series 2014</i>	
Budget	10
Amortization Schedule	11
<u>Capital Reserve Fund</u>	
Budget	12

# Wynnfield Lakes

## Community Development District

## General Fund

Description	Adopted Budget FY 2022	Actual Thru 6/30/2022	Projected Next 3 Months	Total Projected 9/30/2022	Approved Budget FY 2023
<b>Revenues</b>					
Carry Forward Surplus	\$0	\$35,970	\$0	\$35,970	\$0
Interest Income	\$15	\$15	\$5	\$20	\$15
Special Assessment - On Roll	\$528,955	\$530,265	\$0	\$530,265	\$594,873
Clubhouse Income	\$2,000	\$2,270	\$500	\$2,770	\$2,000
Miscellaneous Revenues	\$0	\$0	\$0	\$0	\$0
<b>Total Revenues</b>	<b>\$530,970</b>	<b>\$568,519</b>	<b>\$505</b>	<b>\$569,024</b>	<b>\$596,888</b>
<b>Expenditures</b>					
<b><u>Administrative</u></b>					
Supervisor Fees	\$6,000	\$3,600	\$2,000	\$5,600	\$6,000
FICA Expense	\$459	\$275	\$153	\$428	\$459
Engineering Fees	\$4,500	\$563	\$3,938	\$4,500	\$4,500
Arbitrage Rebate (Grau)	\$600	\$0	\$600	\$600	\$600
Trustee Fees (US Bank)	\$4,800	\$0	\$4,800	\$4,800	\$4,800
Assessment Roll (GMS)	\$5,000	\$5,000	\$0	\$5,000	\$5,000
Attorney Fees (KE Law Group)	\$20,000	\$15,507	\$4,493	\$20,000	\$20,000
Dissemination Agent (GMS)	\$1,100	\$825	\$275	\$1,100	\$1,100
Annual Audit (Berger)	\$3,500	\$3,050	\$0	\$3,050	\$3,140
Management Fees (GMS)	\$47,386	\$35,539	\$11,847	\$47,386	\$49,755
Computer Time	\$1,200	\$900	\$300	\$1,200	\$1,200
Travel & Per Diem	\$100	\$0	\$100	\$100	\$100
Telephone	\$250	\$226	\$24	\$250	\$250
Postage	\$300	\$870	\$100	\$970	\$300
Printing & Binding	\$750	\$289	\$461	\$750	\$750
Meeting Room	\$1,290	\$860	\$430	\$1,290	\$1,290
Insurance	\$7,639	\$7,530	\$0	\$7,530	\$8,660
Legal Advertising	\$1,000	\$896	\$104	\$1,000	\$1,000
Other Current Charges	\$4,200	\$607	\$270	\$877	\$4,200
Office Supplies	\$150	\$82	\$68	\$150	\$150
Website Administration	\$400	\$0	\$400	\$400	\$400
Dues, Licenses & Subscriptions (DEO)	\$175	\$175	\$0	\$175	\$175
<b>Total Administrative</b>	<b>\$110,799</b>	<b>\$76,794</b>	<b>\$30,362</b>	<b>\$107,156</b>	<b>\$113,829</b>
<b><u>Maintenance</u></b>					
Insurance (FIA)	\$8,616	\$8,948	\$0	\$8,948	\$10,290
Utilities - Irrigation (JEA)	\$18,428	\$6,276	\$2,400	\$8,676	\$11,750
Field Operations Management (new Vesta Property)	\$26,265	\$19,125	\$6,375	\$25,500	\$27,053
Security Service/Monitoring (Fidelity Security)	\$34,000	\$18,849	\$5,400	\$24,249	\$34,000
Landscape Maintenance (Yellowstone)	\$57,900	\$37,927	\$12,879	\$50,806	\$57,900
Landscape Contingency	\$23,700	\$5,255	\$10,000	\$15,255	\$23,700
Lake Maintenance (Solitude)	\$10,164	\$6,948	\$2,316	\$9,264	\$10,672
Irrigation Maintenance (Yellowstone)	\$3,600	\$8,565	\$1,435	\$10,000	\$10,000
Repairs & Replacements	\$15,000	\$8,573	\$6,427	\$15,000	\$15,000
Refuse Service (Republic Services)	\$9,696	\$9,069	\$3,483	\$12,552	\$11,400
Stormwater User Fees	\$1,140	\$0	\$1,140	\$1,140	\$1,140
Animal Control	\$14,280	\$10,740	\$4,260	\$15,000	\$15,000
Contingency	\$12,783	\$0	\$3,000	\$3,000	\$13,000
Reserve Funding-CY	\$0	\$86,000	\$0	\$86,000	\$50,000
<b>Total Maintenance</b>	<b>\$235,572</b>	<b>\$226,275</b>	<b>\$59,115</b>	<b>\$285,390</b>	<b>\$290,905</b>

# Wynnfield Lakes

## Community Development District

## General Fund

Description	Adopted Budget FY 2022	Actual Thru 6/30/2022	Projected Next 3 Months	Total Projected 9/30/2022	Approved Budget FY 2023
<b><u>Amenity</u></b>					
Amenity Center Management (Vesta Property)	\$74,061	\$53,928	\$17,976	\$71,904	\$76,283
Facility Attendants (Vesta Property)	\$11,205	\$8,159	\$2,725	\$10,884	\$11,541
General Facility Maintenance (Vesta Property)	\$17,150	\$12,488	\$4,168	\$16,656	\$17,665
Utilities - Electric (JEA)	\$16,500	\$12,605	\$4,500	\$17,105	\$16,500
Utilities - Water & Sewer (JEA)	\$6,572	\$3,671	\$1,500	\$5,171	\$6,600
Telephone/Internet & Cable (Comcast)	\$3,696	\$2,915	\$1,086	\$4,001	\$4,352
Repairs & Replacements	\$17,388	\$4,254	\$5,000	\$9,254	\$16,500
Fitness Equipment Maintenance	\$1,360	\$340	\$1,020	\$1,360	\$1,360
Fitness Center Supplies	\$1,000	\$0	\$1,000	\$1,000	\$1,000
Pool Maintenance (Vesta Property)	\$13,750	\$10,733	\$4,336	\$15,069	\$15,750
Pool Chemicals (PoolSure)	\$0	\$3,924	\$2,881	\$6,805	\$9,525
Janitorial Service/Supplies (Vesta Property)	\$8,667	\$6,311	\$2,101	\$8,412	\$8,926
Office Supplies / Mailings / Printings	\$1,250	\$1,371	\$300	\$1,671	\$1,250
Operating Supplies	\$0	\$1,025	\$1,975	\$3,000	\$3,000
Permit Fees	\$1,500	\$1,997	\$0	\$1,997	\$1,500
Special Events	\$10,000	\$9,505	\$495	\$10,000	\$10,000
Recreation Passes	\$500	\$190	\$0	\$190	\$500
<b>Total Amenity</b>	<b>\$184,599</b>	<b>\$133,415</b>	<b>\$51,064</b>	<b>\$184,479</b>	<b>\$202,251</b>
<b>Total Expenditures</b>	<b>\$530,970</b>	<b>\$436,485</b>	<b>\$140,541</b>	<b>\$577,026</b>	<b>\$606,986</b>
Excess (deficiency) of revenues over (under) expenditures	\$0	\$132,034	(\$140,036)	(\$8,002)	(\$10,098)
<b>Other Financing Sources/(Uses)</b>					
Interfund Transfer In/(Out) - DSF Excess Revenues	\$0	\$8,002	\$0	\$8,002	\$10,098
<b>Total Other Financing Sources/(Uses)</b>	<b>\$0</b>	<b>\$8,002</b>	<b>\$0</b>	<b>\$8,002</b>	<b>\$10,098</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$0</b>	<b>\$140,036</b>	<b>(\$140,036)</b>	<b>\$0</b>	<b>\$0</b>

	FY 2021	FY 2022	FY 2023	Total Increase
Net Assessment	\$528,955	\$528,955	\$594,873	\$65,917
Plus Collection Fees & Discounts (7.5%)	\$42,888	\$42,888	\$48,233	\$5,345
Gross Assessment	\$571,843	\$571,843	\$643,106	\$71,262

Description	No. of Units	FY 2022		FY 2023		Increase
		Gross per Unit	Total	Gross per Unit	Total	Gross per Unit
Single Family	372	\$1,124.16	\$418,189	\$1,264.26	\$470,303	\$140.09
Multi-Family	204	\$753.21	\$153,654	\$847.07	\$172,802	\$93.86
<b>Total Gross Assessment</b>			<b>\$571,843</b>		<b>\$643,106</b>	



**Wynnfield Lakes**  
**Community Development District**

Exhibit "A"  
Allocation of Operating Reserve

Description	Amount
Beginning Balance - Carry Forward Surplus (As of 10/1/2021)	\$286,325
Estimated Excess Revenues (Expenditures) - FY 2022	<u>\$0</u>
Ending Balance (As of 09/30/2022)	\$286,325
Less:	
Funding for First Quarter Operating Expenses	(\$151,746)
Projected Additional Transfer to Capital Reserve	<u>(\$134,579)</u>
	(\$286,325)
Total Undesignated Cash as of 09/30/2022	<u>(\$0)</u>

**Revenues:**

**Interest Income**

The operating fund of the District will be invested in accordance with Investment Resolution 2005-11 adopted August 11, 2005 by the District.

**Special Assessments- On Roll**

The District will levy a non-ad-valorem assessment on all developable property within the District to fund all of the Operating & Maintenance Expenditures for the Fiscal Year.

**Clubhouse Income**

Represents estimated income from the rental of the Community Room.

---

**Expenditures:**

**Administrative:**

**Supervisor Fees**

Florida Statutes allows each board member to receive \$200 per meeting not to exceed \$4,800 in one year. The amount for the fiscal year is based upon five supervisors attending the six estimated meetings.

**FICA Expense**

These expenses represent the Employer's share of Social Security and Medicare taxes withheld from the Board of Supervisors checks.

**Engineering Fees**

The District's engineering firm, England, Thims & Miller, Inc. will be providing general engineering services to the District including, attendance, preparation for board meetings, review invoices, etc.

**Arbitrage Rebate**

The District is required to annually have an arbitrage rebate calculation on the District's Series 2014 Special Assessment Refunding Bonds.

**Trustee Fees**

The District issued Series 2014 Special Assessment Refunding Bonds which are held with a Trustee at US Bank. The amount of the trustee fees is based on the agreement between US Bank and the District.

**Assessment Roll**

The District has contracted with GMS, LLC for the certifications of the District's annual maintenance and debt service assessments to the Duval County Tax Collector.

**Attorney Fees**

The District's legal counsel will be providing general legal services to the District, i.e., attendance and preparation for monthly meetings, preparation and review of agreements, resolutions, etc.

**Administrative: (continued)**

**Dissemination Agent**

The District has contracted Governmental Management Services, LLC to act as the Dissemination Agent for the District to prepare the Annual Disclosure Report required by the Security and Exchange Commission in order to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

**Annual Audit**

The District is required annually to conduct an audit of its financial records by an Independent Certified Public Accounting Firm.

**Management Fees**

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services, LLC. These services are further outlined in Exhibit "A" of the Management Agreement.

**Computer Time**

The District processes all its financial activities, i.e., accounts payable, financial statements, etc. on a mainframe computer leased by Governmental Management Services, LLC.

**Travel & Per Diem**

Expenses the Board of Supervisors may incur due to attending a Wynnfield Lakes Community Development District meeting or other District related travel expenses.

**Telephone**

Telephone and fax machine.

**Postage**

Mailing of agenda packages, overnight deliveries, correspondence, etc.

**Printing & Binding**

Printing and Binding agenda packages for board meetings, printing of computerized checks, stationary, envelopes etc.

**Meeting Room**

Cost to rent seminar room.

**Insurance**

The District's General Liability & Public Officials Liability Insurance policy is with Florida Insurance Alliance. Florida Insurance Alliance specializes in providing insurance coverage to governmental agencies.

**Legal Advertising**

The District is required to advertise various notices for monthly Board meetings, public hearings, etc. in a newspaper of general circulation.

**Other Current Charges**

Monthly bank charges and monthly water cooler rental and supplies from Crystal Springs.

---

**Administrative: (continued)**

**Office Supplies**

Represents various office supplies purchase for the District.

**Website Administration**

Represents the costs associated with monitoring and maintaining the District's website created in accordance with Chapter 189, Florida Statutes. These services include site performance assessments, security and firewall maintenance, updates, document uploads, hosting and domain renewals, website backups, etc.

**Dues, Licenses & Subscriptions**

The District is required to pay an annual fee to the Department of Economic Opportunity for \$175. This is the only expense under this category for the District.

---

**Maintenance:**

**Insurance**

The District's Amenity Center property insurance policy is with Preferred Governmental Insurance Trust (PGIT). PGIT specializes in providing insurance coverage to governmental agencies.

**Utilities - Irrigation**

The District has various utility accounts with JEA for irrigation meter.

<u>Vendor</u>	<u>Location</u>	<u>Monthly average</u>	<u>Annually</u>
JEA-Irrigation	12319 Wynnfield Lakes Dr	\$ 943.50	\$11,322
JEA-Irrigation	12510 Diamond Springs Dr.	\$ 36.00	\$ 428
<b>Total</b>			<b>\$11,750</b>

**Field Operations Management**

The District receives contract administration services from Vesta Property Services to oversee the work performed by outside service providers and provide services within the district.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Vesta Property Services	\$2,254.41	\$27,053

**Security Service / Monitoring**

The District has contracted with Fidelity Security Operations, LLC to provide security services at the Amenity Center.

Security Officer, Patrol Vehicle 3 patrols each night. Weekly cost \$420.00 and minimum 3 patrols each day weekly only weekly cost \$120.

Calls for service \$25 per call.

Complimentary services included in the above rate are

24/7 camera monitoring in dispatch center

24/7 complimentary emergency response

24/7 dispatch center access

24/7 access management.

---

**Maintenance: (continued)**

**Landscape Maintenance**

Scheduled maintenance consists of edging, weed eating, weeding of beds, blowing mid or vacuuming and weeding of lawns, pruning, leaning litter, pesticide application, fertilization, irrigation repair and annuals. Replace of mulch and pine straw.

<b><u>Vendor/Service</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Yellowstone-Maintenance	\$4,324.98	\$51,900
Yellowstone-Mulch/Pine Straw		<u>\$6,000</u>
<b>Total</b>		<b>\$57,900</b>

**Landscape Contingency**

Represents an unanticipated cost associated with the maintenance of mowing, edging, blowing, applying pest, tree removal and trimming and disease control chemicals to sod. The District may fund goose control as part of landscape contingency.

**Lake Maintenance**

The District has contracted with Solitude Lake Management, Inc. to maintain the water quality in all the lakes in Wynnfield Lakes Community Development District. The District may fund Midge (Blind Mosquito) eradication as part of Lake Maintenance

<b><u>Vendor/Service</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Lake Doctors-Maintenance	\$810	\$9,727
Lake Doctors-Grass Carp		<u>\$ 945</u>
<b>Total</b>		<b>\$10,672</b>

**Irrigation Maintenance**

Miscellaneous irrigation repairs and maintenance.

**Repairs & Replacements**

Cost of routine repairs and replacements of the District's common areas.

**Refuse Service**

Garbage disposal service.

**Stormwater User Fees**

The District will incur expenses for stormwater usage fees.

**Animal Control**

The district contracted Goose Masters of Northeast Florida to provide weekly goose control services.

**Contingency**

Represents an unanticipated cost associated with the operation and maintenance of the District's Amenity Center and field operations.

**Reserve Funding-CY**

Represents funds needed for Capital Projects.

**Amenity:**

**Amenity Center Management**

The District receives services provided by Vesta Property Services, Inc to manage the Amenity Center facilities.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Vesta Property Services	\$6,356.90	\$76,283

**Facility Attendant**

Cost of attendant responsible for the daily operations of the facility provided by Vesta Property Services.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Vesta Property Services	\$961.76	\$11,541

**General Facility Maintenance**

Cost of routine repairs and maintenance of the District's Amenity Center and common areas.

<u>Description</u>	<u>Monthly</u>	<u>Annually</u>
Vesta Property Services	\$1,472.04	\$17,665

**Utilities - Electric**

The District has various utility accounts with JEA for lighting at the Amenity Center and has contracted with a security company for the monitoring of the emergency phone.

<u>Vendor</u>	<u>Location</u>	<u>Monthly average</u>	<u>Annually</u>
JEA-Electric	12319 Wynnfield Lakes Dr	\$1,270	\$15,241
JEA-Electric	12397 Wynnfield Lakes apt	\$ 105	\$ 1,259
<b>Total</b>			<b>\$16,500</b>

**Utilities - Water & Sewer**

The District has various utility accounts with JEA for water/sewer at the Amenity Center.

<u>Vendor</u>	<u>Location</u>	<u>Monthly average</u>	<u>Annually</u>
JEA-Water	12319 Wynnfield Lakes Dr	\$ 336	\$ 4,028
JEA-Sewer	12319 Wynnfield Lakes Dr	\$ 214	\$ 2,572
<b>Total</b>			<b>\$ 6,600</b>

**Telephone/Internet & Cable**

Services provided at the Amenity Center by Comcast.

**Repairs & Replacements**

Cost of routine repairs and replacements of the District's Amenity Center.

**Fitness Equipment Maintenance**

Southeast Fitness Repair is maintaining the fitness equipment.

**Fitness Center Supplies**

Supplies needed to stock the fitness center as well as cleaning supplies.

**Amenity: (continued)**

**Pool Maintenance**

The District has contracted with Vesta Property Services for the maintenance and chemicals of the Amenity Center Swimming Pool.

<b><u>Description</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Vesta Property Services	\$1,145.83	\$13,750
Repairs/supplies		\$ 2,000
<b>Total</b>		<b>\$15,750</b>

**Pool Chemicals**

PoolSure provides the chemicals for the Amenity Center Swimming Pool.

<b><u>Description</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Chemicals	\$ 793.75	\$ 9,525

**Janitorial Service**

The District has contracted with Vesta Property Services, Inc. to provide janitorial services and supplies for the Amenity Center.

<b><u>Description</u></b>	<b><u>Monthly</u></b>	<b><u>Annually</u></b>
Vesta Property Services	\$ 751.46	\$ 8,926

**Office Supplies / Mailings / Printings**

Consists of mailings to residents, etc.

**Operating Supplies**

Purchase of supplies for the District's pool, clubhouse, etc

**Permit Fees**

Represents Permit Fees for ASCAP, SESAC and Department of Health for the swimming pool permit.

**Special Events**

Represents estimated cost for the District to host any special events for the community throughout the Fiscal Year.

**Recreation Passes**

Represents the estimated cost for access cards to the District's Amenity Center.

**Other Financing Sources/(Uses)**

**Interfund Transfer-In/(Out) DSF Excess Revenues**

Pursuant to Section 4.02. of the Master Indenture, the District should receive any moneys in excess on the Series 2014 Revenue Account after the last Interest Payment Date (November 1st) in any calendar year.

# Wynnfield Lakes

Community Development District

## Debt Service Fund

Series 2014 Special Assessment Refunding Bonds

Description	Adopted Budget FY 2022	Actual Thru 6/30/2022	Projected Next 3 Months	Total Projected 9/30/2022	Approved Budget FY 2023
<b>Revenues</b>					
Carry Forward Surplus <sup>(1)</sup>	\$126,655	\$126,617	\$0	\$126,617	\$125,680
Interest Income	\$0	\$160	\$15	\$175	\$0
Special Assessments - On Roll	\$517,894	\$519,177	\$0	\$519,177	\$517,894
<b>Total Revenues</b>	<b>\$644,549</b>	<b>\$645,954</b>	<b>\$15</b>	<b>\$645,969</b>	<b>\$643,573</b>
<b>Expenditures</b>					
Series 2014					
Interest - 11/01	\$118,644	\$118,644	\$0	\$118,644	\$114,175
Interest - 05/01	\$118,644	\$118,644	\$0	\$118,644	\$114,175
Principal - 05/01	\$275,000	\$275,000	\$0	\$275,000	\$290,000
<b>Total Expenditures</b>	<b>\$512,288</b>	<b>\$512,288</b>	<b>\$0</b>	<b>\$512,288</b>	<b>\$518,350</b>
Excess (deficiency) of revenues over (under) expenditures	\$132,261	\$133,667	\$15	\$133,682	\$125,223
<b>Other Financing Sources/(Uses)</b>					
Interfund Transfer In / (out) - DSF Excess Revenues	\$0	(\$8,002)	\$0	(\$8,002)	(\$10,098)
<b>Total Other Financing Sources/(Uses)</b>	<b>\$0</b>	<b>(\$8,002)</b>	<b>\$0</b>	<b>(\$8,002)</b>	<b>(\$10,098)</b>
<b>Excess Revenues/(Expenditures)</b>	<b>\$132,261</b>	<b>\$125,665</b>	<b>\$15</b>	<b>\$125,680</b>	<b>\$115,125</b>
				11/1/23 Interest payment	<b>\$109,100</b>

Parcel	Unit Count	Assessment	Total
Single Family	368	\$1,518.48	\$558,800.64
Single Family <sup>(2)</sup>	1	\$1,084.32	\$1,084.32
Multi-Family <sup>(3)</sup>	206	\$0.00	\$0.00
<b>Total</b>	<b>575</b>		<b>\$559,884.96</b>

Net Assessment	\$517,893.59
Plus Collection Fees & Discounts (7.5%)	\$41,991.37
<b>Gross Assessment</b>	<b>\$559,884.96</b>

<sup>(1)</sup> Carry forward surplus is net of the reserve requirement.

<sup>(2)</sup> One single family assessment has paid off their debt assessment.

<sup>(3)</sup> Multi-Family Unit assessments were prepaid with a Special Call on May 1, 2008.



# Wynnfield Lakes

## Community Development District

Series 2014 Special Assessment Refunding Bonds

### AMORTIZATION SCHEDULE

DATE	BALANCE	PRINCIPAL	INTEREST	TOTAL
05/01/22	\$5,640,000.00	\$275,000.00	\$118,643.75	\$512,287.50
11/01/22	\$5,365,000.00	\$0.00	\$114,175.00	\$0.00
05/01/23	\$5,365,000.00	\$290,000.00	\$114,175.00	\$518,350.00
11/01/23	\$5,075,000.00	\$0.00	\$109,100.00	\$0.00
05/01/24	\$5,075,000.00	\$300,000.00	\$109,100.00	\$518,200.00
11/01/24	\$4,775,000.00	\$0.00	\$103,662.50	\$0.00
05/01/25	\$4,775,000.00	\$310,000.00	\$103,662.50	\$517,325.00
11/01/25	\$4,465,000.00	\$0.00	\$97,850.00	\$0.00
05/01/26	\$4,465,000.00	\$325,000.00	\$97,850.00	\$520,700.00
11/01/26	\$4,140,000.00	\$0.00	\$91,350.00	\$0.00
05/01/27	\$4,140,000.00	\$340,000.00	\$91,350.00	\$522,700.00
11/01/27	\$3,800,000.00	\$0.00	\$84,125.00	\$0.00
05/01/28	\$3,800,000.00	\$350,000.00	\$84,125.00	\$518,250.00
11/01/28	\$3,450,000.00	\$0.00	\$76,687.50	\$0.00
05/01/29	\$3,450,000.00	\$365,000.00	\$76,687.50	\$518,375.00
11/01/29	\$3,085,000.00	\$0.00	\$68,931.25	\$0.00
05/01/30	\$3,085,000.00	\$385,000.00	\$68,931.25	\$522,862.50
11/01/30	\$2,700,000.00	\$0.00	\$60,750.00	\$0.00
05/01/31	\$2,700,000.00	\$400,000.00	\$60,750.00	\$521,500.00
11/01/31	\$2,300,000.00	\$0.00	\$51,750.00	\$0.00
05/01/32	\$2,300,000.00	\$420,000.00	\$51,750.00	\$523,500.00
11/01/32	\$1,880,000.00	\$0.00	\$42,300.00	\$0.00
05/01/33	\$1,880,000.00	\$440,000.00	\$42,300.00	\$524,600.00
11/01/33	\$1,440,000.00	\$0.00	\$32,400.00	\$0.00
05/01/34	\$1,440,000.00	\$460,000.00	\$32,400.00	\$524,800.00
11/01/34	\$980,000.00	\$0.00	\$22,050.00	\$0.00
05/01/35	\$980,000.00	\$480,000.00	\$22,050.00	\$524,100.00
11/01/35	\$500,000.00	\$0.00	\$11,250.00	\$0.00
05/01/36	\$500,000.00	\$500,000.00	\$11,250.00	\$522,500.00
		\$5,365,000.00	\$1,932,762.50	\$7,297,762.50

# Wynnfield Lakes

## Community Development District

## Capital Reserve Fund

Description	Adopted Budget FY 2022	Actual Thru 6/30/2022	Projected Next 3 Months	Total Projected 9/30/2022	Approved Budget FY 2023
<b>Revenues</b>					
Carry Forward Surplus	\$196,395	\$106,163	\$0	\$106,163	\$91,638
Capital Reserve Funding - Transfer In	\$0	\$86,000	\$0	\$86,000	\$50,000
Interest Income	\$200	\$99	\$5	\$104	\$50
<b>Total Revenues</b>	<b>\$196,595</b>	<b>\$192,262</b>	<b>\$5</b>	<b>\$192,267</b>	<b>\$141,688</b>
<b>Expenditures</b>					
Capital Outlay	\$100,000	\$59,326	\$40,674	\$100,000	\$100,000
Other Current Charges	\$600	\$367	\$262	\$629	\$600
<b>Total Expenditures</b>	<b>\$100,600</b>	<b>\$59,693</b>	<b>\$40,936</b>	<b>\$100,629</b>	<b>\$100,600</b>
Excess (deficiency) of revenues over (under) expenditures	<b>\$95,995</b>	<b>\$132,569</b>	<b>(\$40,931)</b>	<b>\$91,638</b>	<b>\$41,088</b>
<b>Other Financing Sources/(Uses)</b>					
<b>Ending Fund Balance</b>	<b>\$95,995</b>	<b>\$132,569</b>	<b>(\$40,931)</b>	<b>\$91,638</b>	<b>\$41,088</b>

*A.*

## RESOLUTION 2022-07

### THE ANNUAL APPROPRIATION RESOLUTION OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT ("DISTRICT") RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET(S) FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2022, AND ENDING SEPTEMBER 30, 2023; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

**WHEREAS**, the District Manager has, prior to the fifteenth (15<sup>th</sup>) day in June, 2022, submitted to the Board of Supervisors ("**Board**") of the Wynnfield Lakes Community Development District ("**District**") proposed budget(s) ("**Proposed Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2020/2021**") along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, at least sixty (60) days prior to the adoption of the Proposed Budget, the District filed a copy of the Proposed Budget with the local governing authorities having jurisdiction over the area included in the District pursuant to the provisions of Section 190.008(2)(b), *Florida Statutes*; and

**WHEREAS**, the Board set a public hearing thereon and caused notice of such public hearing to be given by publication pursuant to Section 190.008(2)(a), *Florida Statutes*; and

**WHEREAS**, the District Manager posted the Proposed Budget on the District's website at least two days before the public hearing; and

**WHEREAS**, Section 190.008(2)(a), *Florida Statutes*, requires that, prior to October 1<sup>st</sup> of each year, the Board, by passage of the Annual Appropriation Resolution, shall adopt a budget for the ensuing fiscal year and appropriate such sums of money as the Board deems necessary to defray all expenditures of the District during the ensuing fiscal year; and

**WHEREAS**, the District Manager has prepared a Proposed Budget, whereby the budget shall project the cash receipts and disbursements anticipated during a given time period, including reserves for contingencies for emergency or other unanticipated expenditures during the fiscal year.

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

#### SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District's Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.
- b. The Proposed Budget, attached hereto as **Exhibit "A,"** as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* ("**Adopted Budget**"), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.

- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District's Local Records Office and identified as "The Budget for the Wynnfield Lakes Community Development District for the Fiscal Year Ending September 30, 2023."
- d. The Adopted Budget shall be posted by the District Manager on the District's official website within thirty (30) days after adoption, and shall remain on the website for at least 2 years.

## **SECTION 2. APPROPRIATIONS**

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2022/2023, the sum of \$\_\_\_\_\_ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$_____
DEBT SERVICE FUND (SERIES 2014)	\$_____
CAPITAL RESERVE	\$_____
TOTAL ALL FUNDS	\$_____

## **SECTION 3. BUDGET AMENDMENTS**

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2022/2023 or within 60 days following the end of the Fiscal Year 2022/2023 may amend its Adopted Budget for that fiscal year as follows:

- a. The Board may authorize an increase or decrease in line item appropriations within a fund by motion recorded in the minutes if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may authorize an increase or decrease in line item appropriations within a fund if the total appropriations of the fund do not increase and if the aggregate change in the original appropriation item does not exceed \$10,000 or 10% of the original appropriation.
- c. By resolution, the Board may increase any appropriation item and/or fund to reflect receipt of any additional unbudgeted monies and make the corresponding change to appropriations or the unappropriated balance.
- d. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must establish administrative procedures to ensure that any budget amendments are in compliance with this Section 3 and Section 189.016, *Florida Statutes*, among other applicable laws. Among other procedures, the District Manager or Treasurer must ensure that any

amendments to budget under subparagraphs c. and d. above are posted on the District's website within 5 days after adoption and remain on the website for at least 2 years.

**SECTION 4. EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 20<sup>th</sup> DAY OF JULY, 2022.**

ATTEST:

**WYNNFIELD LAKES COMMUNITY  
DEVELOPMENT DISTRICT**

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

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

Its: \_\_\_\_\_

*B.*

## RESOLUTION 2022-08

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2022/2023; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the Wynnfield Lakes Community Development District ("**District**") is a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, for the purpose of providing, operating and maintaining infrastructure improvements, facilities and services to the lands within the District; and

**WHEREAS**, the District is located in Duval County, Florida ("**County**"); and

**WHEREAS**, the District has constructed or acquired various infrastructure improvements and provides certain services in accordance with the District's adopted capital improvement plan and Chapter 190, *Florida Statutes*; and

**WHEREAS**, the Board of Supervisors ("**Board**") of the District hereby determines to undertake various operations and maintenance and other activities described in the District's budget ("**Adopted Budget**") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("**Fiscal Year 2022/2023**"), attached hereto as **Exhibit "A"** and incorporated by reference herein; and

**WHEREAS**, the District must obtain sufficient funds to provide for the operation and maintenance of the services and facilities provided by the District as described in the Adopted Budget; and

**WHEREAS**, the provision of such services, facilities, and operations is a benefit to lands within the District; and

**WHEREAS**, Chapter 190, *Florida Statutes*, provides that the District may impose special assessments on benefitted lands within the District; and

**WHEREAS**, it is in the best interests of the District to proceed with the imposition of the special assessments for operations and maintenance in the amount set forth in the Adopted Budget; and

**WHEREAS**, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2022/2023; and

**WHEREAS**, Chapter 197, *Florida Statutes*, provides a mechanism pursuant to which such special assessments may be placed on the tax roll and collected by the local tax collector ("**Uniform Method**"), and the District has previously authorized the use of the Uniform Method by, among other things, entering into agreements with the Property Appraiser and Tax Collector of the County for that purpose; and

**WHEREAS**, it is in the best interests of the District to adopt the Assessment Roll of the Wynnfield



Lakes Community Development District (“**Assessment Roll**”) attached to this Resolution as **Exhibit “B”** and incorporated as a material part of this Resolution by this reference, and to certify the Assessment Roll to the County Tax Collector pursuant to the Uniform Method; and

**WHEREAS**, it is in the best interests of the District to permit the District Manager to amend the Assessment Roll, certified to the County Tax Collector by this Resolution, as the Property Appraiser updates the property roll for the County, for such time as authorized by Florida law.

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

**SECTION 1. BENEFIT & ALLOCATION FINDINGS.** The Board hereby finds and determines that the provision of the services, facilities, and operations as described in **Exhibit “A”** confers a special and peculiar benefit to the lands within the District, which benefit exceeds or equals the cost of the assessments. The allocation of the assessments to the specially benefitted lands, as shown in **Exhibits “A” and “B”**, is hereby found to be fair and reasonable.

**SECTION 2. ASSESSMENT IMPOSITION.** Pursuant to Chapters 190 and 197, *Florida Statutes*, and using the procedures authorized by Florida law for the levy and collection of special assessments, a special assessment for operation and maintenance is hereby imposed and levied on benefitted lands within the District, and in accordance with **Exhibits “A” and “B”**. The lien of the special assessments for operations and maintenance imposed and levied by this Resolution shall be effective upon passage of this Resolution. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the “maximum rate” authorized by law for operation and maintenance assessments.

**SECTION 3. COLLECTION.** The collection of the operation and maintenance special assessments and previously levied debt service assessments shall be at the same time and in the same manner as County taxes in accordance with the Uniform Method, as indicated on **Exhibits “A” and “B”**. The decision to collect special assessments by any particular method – e.g., on the tax roll or by direct bill – does not mean that such method will be used to collect special assessments in future years, and the District reserves the right in its sole discretion to select collection methods in any given year, regardless of past practices.

**SECTION 4. ASSESSMENT ROLL.** The Assessment Roll, attached to this Resolution as **Exhibit “B”**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

**SECTION 5. ASSESSMENT ROLL AMENDMENT.** The District Manager shall keep apprised of all updates made to the County property roll by the Property Appraiser after the date of this Resolution and shall amend the Assessment Roll in accordance with any such updates, for such time as authorized by Florida law, to the County property roll. After any amendment of the Assessment Roll, the District Manager shall file the updates in the District records.

**SECTION 6. SEVERABILITY.** The invalidity or unenforceability of any one or more provisions of this Resolution shall not affect the validity or enforceability of the remaining portions of this Resolution, or any part thereof.

**SECTION 7. EFFECTIVE DATE.** This Resolution shall take effect upon the passage and adoption

of this Resolution by the Board.

**PASSED AND ADOPTED this 20th DAY of JULY, 2022.**

ATTEST:

**WYNNFIELD LAKES  
COMMUNITY DEVELOPMENT DISTRICT**

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

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

Its: \_\_\_\_\_

**Exhibit A:**      Budget  
**Exhibit B:**      Assessment Roll

## *FIFTH ORDER OF BUSINESS*

*B.*

June 20, 2022

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

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

Dear Mr. Laughlin:

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

The recreational facilities been inspected. The structures appear to be in generally good condition and in good working order. The surrounding walkways and sod appeared to be well maintained. We did not observe any civil engineering items that would require work.

We have inspected the entry features and have found them to well maintained and functional with no noticeable deficiencies. The landscape appears healthy. It is not apparent that any additional maintenance or repair is necessary at this time.

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

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

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

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

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

Sincerely,

*England-Thims & Miller, Inc*

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

\_\_\_\_\_  
Date

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

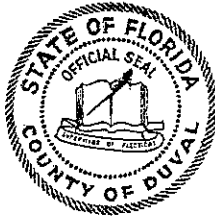


England – Thims & Miller, Inc.  
14775 Old St. Augustine Road., Jacksonville, FL 32258  
Phone (904) 642-8990 CA No: 00002584

*C.*

*1.*





OFFICE OF THE SUPERVISOR OF ELECTIONS

MIKE HOGAN  
SUPERVISOR OF ELECTIONS  
OFFICE: (904) 630-7757  
CELL: (904) 219-8924

105 EAST MONROE STREET  
JACKSONVILLE, FLORIDA 32202  
FAX (904) 630-2920  
E MAIL: MHOGAN@COJ.NET

June 2, 2022

Courtney Hogge  
475 West Town Place, Ste 114  
St. Augustine, FL 32092

Dear Courtney,

The information you requested on April 18, 2022 appears below:

**Wynnfield Lakes Community Development District      1078 Registered Voters**

If you have any questions or need additional assistance, please contact Robert Phillips at 904-255-3436 or [phillips@coj.net](mailto:phillips@coj.net).

Sincerely,

Lana Self  
Candidate and Records Director

2.

NOTICE OF MEETINGS  
WYNNFIELD LAKES  
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wynnfield Lakes Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2022-2023 at 6:00 PM at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida on the third Wednesday of the following months as follows (**\*exceptions noted**):

November 16, 2022

January 18, 2023

March 15, 2023

May 17, 2023 (FY24 Budget Approval Meeting)

July 19, 2023 (FY24 Budget Adoption Meeting)

September 20, 2023

*D.*



Wynnfield Lakes CDD Meeting, July 20, 2022

### Field Operations Manager Report

Date of report: 7-11-22

Submitted by: **Ken Thomas**

The following maintenance related tasks were completed in May and June.

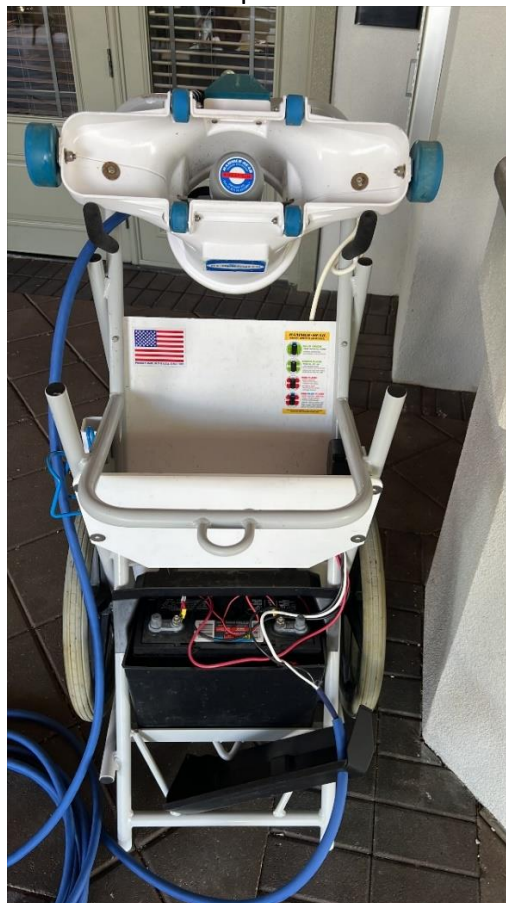
1. Replaced vacuum motor on main pool.



2. Replaced timer on splash pool.



3. Replaced 2 umbrellas on pool deck. Repaired 1 umbrella.
4. Repaired flagpole at main entrance.
5. Entered a work order with the city for sidewalk repair @ 12063 Wynnfield Lakes Cr.
6. Replaced battery and motor on hammerhead pool vacuum.



7. New chemical controllers installed on both pools.



### **Projects in Progress**

1. Water fountain bottle filler is broken. We are on the waiting list with Madden Air (the local factory repair vendor). They are backlogged due to many HVAC calls.
2. Request into American Electric to repair burnt out light on tennis court scheduled for 7/18/22.
3. Pool lift quotes sent to Supervisor Mark Oliver. He approved and order was placed.
4. Pool replacement furniture estimated cost.
5. Playground Mulch. (Proposal attached).

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

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



*E.*



*1.*



## Wynnfield Lakes CDD Meeting, July 20, 2022

### General Manager Report

*Date of report: 7-11-22*

*Submitted by: Lina Hernandez*

#### **Projects Accomplished**

- Wynnfield Lakes Summer Fun was held on June 25. For entertainment we had 3 water slides and a rockwall. We also had a balloon artist at the field. On the Veranda, we had an airbrushed tattoo artist. The entertainment also included a DJ. Frozen Sweets Truck was at the event as well. We estimate over 200 residents attended our Summer Event.



- On May 13 we played the movie Encanto on our Family Movie Night and enjoyed a good turnout. Residents appeared to have a good time. We offered popcorn and refreshments, and we had a food truck on site.



### **Projects in Progress**

- Yellowstone started treatment on the field on June 13 and 2<sup>nd</sup> treatment on June 29. Yellowstone is providing proposal for aeration and top dressing of field.
- Surveys for facility usage are in place. We will be gathering feedback from residents to better our operation to ensure we are meeting the needs of our residents.

### **Project Approval Request**

- Mulch and rock install in the pool area. (Proposals attached).
- Multipurpose field aeration and top dressing. Waiting on proposals.
- 4 additional cameras at the Amenity Center. (Proposal attached).
- Additional funding for pool party.

*If you have any comments or questions, please contact me:*  
[lihernandez@vestapropertyservices.com](mailto:lihernandez@vestapropertyservices.com)



2.





Proposal #225389

Date: 06/29/2022

From: William Dean

Proposal For

Wynnfield Lakes CDD

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

main:  
mobile:  
lihernandez@vestapropertyservices.com

Location

12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

Property Name: Wynnfield Lakes CDD

Mulch Install inside pool area

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Cypress Mulch (JX)	17.00	\$782.00
General Labor	8.00	\$590.85

Client Notes

Signature

x

SUBTOTAL \$1,372.85

SALES TAX \$0.00

TOTAL \$1,372.85

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

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

Contact

Print Name: \_\_\_\_\_

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

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

Assigned To

William Dean

Office:  
wdean@yellowstonelandscape.com



Proposal #225394

Date: 06/29/2022

From: William Dean

Proposal For

Wynnfield Lakes CDD

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

main:  
mobile:  
lihernandez@vestapropertyservices.com

Location

12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

Property Name: Wynnfield Lakes CDD

River rock install inside the pool area

Terms: Net 30

DESCRIPTION	QUANTITY	AMOUNT
Stone/River Rock	17.00	\$7,225.00
General Labor	18.00	\$1,329.41

Client Notes

Signature

x

SUBTOTAL \$8,554.41

SALES TAX \$0.00

TOTAL \$8,554.41

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

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

Contact

Print Name: \_\_\_\_\_

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

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

Assigned To

William Dean

Office:  
wdean@yellowstonelandscape.com

**U.S. MULCHING - JACKSONVILLE**

409 Queen Anne Court  
St. Augustine, FL 32092

**ESTIMATE**

**Lina Hernandez**  
General Manager



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

DATE July 12, 2022  
PO number  
TERMS

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	Install Certified playground Wynnfield Lakes Drive	\$50.00	\$2,000.00
		SUBTOTAL	2,000.00
		TAX	0.00
			\$2,000.00
		PAY THIS AMOUNT	

**DIRECT ALL INQUIRIES TO:**

Javi Sowers  
(904) 422-5927  
email: [usmulchingjax@bellsouth.net](mailto:usmulchingjax@bellsouth.net)  
[www.usmulchingjax.com](http://www.usmulchingjax.com)

**THANK YOU FOR YOUR BUSINESS!**

*EIGHTH ORDER OF BUSINESS*



*A.*

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

Unaudited Financial Statements  
as of  
June 30, 2022

Board of Supervisors Meeting  
July 20, 2022

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**COMBINED BALANCE SHEET**  
June 30, 2022

	<b>Major Funds</b>		<b>Non-Major Fund</b>	<b>Totals</b>
	<b>General</b>	<b>Debt Service</b>	<b>Capital Reserve</b>	<b>Governmental Funds</b>
<b><u>ASSETS:</u></b>				
Cash	\$41,891	---	\$90,028	\$131,919
Petty Cash	\$200	---	---	\$200
Accounts Receivable	\$25	---	---	\$25
<b>Investments:</b>				
State Board of Administration	---	---	\$42,541	\$42,541
US Bank Custody Account	\$351,648	---	---	\$351,648
<b>Series 2014</b>				
Reserve	---	\$256,410	---	\$256,410
Revenue	---	\$125,634	---	\$125,634
<b>Total Assets</b>	<b><u>\$393,764</u></b>	<b><u>\$382,044</u></b>	<b><u>\$132,569</u></b>	<b><u>\$908,377</u></b>
<b><u>LIABILITIES</u></b>				
Accounts Payable	\$3,412	---	---	\$3,412
<b>Total Liabilities</b>	<b><u>\$3,412</u></b>	<b><u>\$0</u></b>	<b><u>\$0</u></b>	<b><u>\$3,412</u></b>
<b><u>FUND BALANCES:</u></b>				
Restricted to:				
Debt Service	---	\$382,044	---	\$382,044
Capital reserves	---	---	\$132,569	\$132,569
Unassigned	\$390,351	---	---	\$390,351
<b>Total Fund Balances</b>	<b><u>\$390,351</u></b>	<b><u>\$382,044</u></b>	<b><u>\$132,569</u></b>	<b><u>\$904,964</u></b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b><u>\$393,764</u></b>	<b><u>\$382,044</u></b>	<b><u>\$132,569</u></b>	<b><u>\$908,377</u></b>

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

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2022

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 06/30/22	ACTUAL THRU 06/30/22	VARIANCE
<b><u>REVENUES:</u></b>				
Interest Income	\$15	\$11	\$15	\$4
Maintenance Assessments	\$528,955	\$528,955	\$530,265	\$1,309
Clubhouse Income	\$2,000	\$1,500	\$2,270	\$770
<b>TOTAL REVENUES</b>	<b>\$530,970</b>	<b>\$530,466</b>	<b>\$532,549</b>	<b>\$2,083</b>
<b><u>EXPENDITURES:</u></b>				
<b><u>Administrative</u></b>				
Supervisor Fees	\$6,000	\$4,000	\$3,600	\$400
FICA Expense	\$459	\$306	\$275	\$31
Engineering Fees	\$4,500	\$3,375	\$563	\$2,813
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	\$15,000	\$15,507	(\$507)
Dissemination Agent (GMS)	\$1,100	\$825	\$825	(\$0)
Annual Audit (Grau)	\$3,500	\$3,500	\$3,050	\$450
Management Fees (GMS)	\$47,386	\$35,540	\$35,539	\$0
Computer Time	\$1,200	\$900	\$900	\$0
Travel & Per Diem	\$100	\$75	\$0	\$75
Telephone	\$250	\$188	\$226	(\$38)
Postage	\$300	\$225	\$870	(\$645)
Printing & Binding	\$750	\$563	\$289	\$273
Meeting Room	\$1,290	\$860	\$860	\$0
Insurance	\$7,639	\$7,639	\$7,530	\$109
Legal Advertising	\$1,000	\$750	\$896	(\$146)
Other Current Charges	\$4,200	\$3,150	\$607	\$2,543
Office Supplies	\$150	\$113	\$82	\$30
Website Administration	\$400	\$300	\$0	\$300
Dues, Licenses & Subscriptions (DCA)	\$175	\$175	\$175	\$0
<b>TOTAL ADMINISTRATIVE</b>	<b>\$110,799</b>	<b>\$82,482</b>	<b>\$76,794</b>	<b>\$5,688</b>
<b><u>Operations</u></b>				
Property Insurance (FIA)	\$8,616	\$8,616	\$8,948	(\$332)
Utilities - Irrigation (JEA)	\$18,428	\$13,821	\$6,276	\$7,545
Field Operations Management (Vesta)	\$26,265	\$19,699	\$19,125	\$574
Security Service/Monitoring (Giddens/Fidelity)	\$34,000	\$25,500	\$18,849	\$6,651
Landscape Maintenance (Yellowstone)	\$57,900	\$43,425	\$37,927	\$5,498
Landscape Contingency	\$23,700	\$17,775	\$5,255	\$12,520
Lake Maintenance (Lake Doctors)	\$10,164	\$7,623	\$6,948	\$675
Irrigation Maintenance (Yellowstone)	\$3,600	\$3,600	\$8,565	(\$4,965)
Repairs & Replacements	\$15,000	\$11,250	\$8,573	\$2,677

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

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2022

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 06/30/22</b>	<b>ACTUAL THRU 06/30/22</b>	<b>VARIANCE</b>
<b><u>Operations (continued)</u></b>				
Refuse Service (Republic Services)	\$9,696	\$7,272	\$9,069	(\$1,797)
Stormwater User Fees	\$1,140	\$0	\$0	\$0
Animal Control	\$14,280	\$10,710	\$10,780	(\$70)
Contingency	\$12,783	\$9,587	\$0	\$9,587
Reserve Funding-PY	\$0	\$0	\$86,000	(\$86,000)
<b>TOTAL OPERATIONS</b>	<b>\$235,572</b>	<b>\$178,878</b>	<b>\$226,315</b>	<b>(\$47,437)</b>
<b><u>Amenity</u></b>				
Amenity Center Management (Vesta)	\$74,061	\$55,546	\$53,928	\$1,618
Facility Attendants (Vesta)	\$11,205	\$8,404	\$8,159	\$245
General Facility Maintenance (Vesta)	\$17,150	\$12,863	\$12,488	\$375
Utilities - Electric (JEA)	\$16,500	\$12,375	\$12,605	(\$230)
Utilities - Water & Sewer (JEA)	\$6,572	\$4,929	\$3,671	\$1,258
Telephone/Internet & Cable (Comcast)	\$3,696	\$2,772	\$2,915	(\$143)
Repairs & Replacements	\$17,388	\$13,041	\$4,254	\$8,788
Fitness Equipment Maintenance	\$1,360	\$1,020	\$340	\$680
Fitness Center Supplies	\$1,000	\$750	\$0	\$750
Pool Maintenance (Vesta)	\$13,750	\$10,313	\$10,733	(\$421)
Pool Chemicals (PoolSure/Vesta)	\$0	\$0	\$3,924	(\$3,924)
Janitorial Service (Vesta)	\$8,667	\$6,500	\$6,311	\$189
Office Supplies / Mailings / Printings	\$1,250	\$938	\$1,371	(\$433)
Operating Supplies	\$0	\$0	\$1,025	(\$1,025)
Permit Fees	\$1,500	\$1,500	\$1,997	(\$497)
Special Events	\$10,000	\$10,000	\$9,505	\$495
Recreation Passes	\$500	\$375	\$190	\$185
<b>TOTAL AMENITY</b>	<b>\$184,599</b>	<b>\$141,324</b>	<b>\$133,415</b>	<b>\$7,909</b>
<b>TOTAL EXPENDITURES</b>	<b>\$530,970</b>	<b>\$402,684</b>	<b>\$436,524</b>	<b>(\$33,840)</b>
Excess (deficiency) of revenues over (under) expenditures	<b>\$0</b>	<b>\$127,782</b>	<b>\$96,025</b>	<b>(\$31,757)</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	\$127,782	\$104,027	(\$23,755)
FUND BALANCE - Beginning	\$0		\$286,325	
<b>FUND BALANCE - Ending</b>	<b>\$0</b>		<b>\$390,351</b>	

**WYNNFIELD LAKES**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**DEBT SERVICE FUND - SERIES 2014**  
Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2022

<b>DESCRIPTION</b>	<b>ADOPTED BUDGET</b>	<b>PRORATED BUDGET THRU 06/30/22</b>	<b>ACTUAL THRU 06/30/22</b>	<b>VARIANCE</b>
<b><u>REVENUES:</u></b>				
Interest Income	\$0	\$0	\$160	\$160
Assessments - Tax Roll	\$517,894	\$517,894	\$519,177	\$1,283
<b>TOTAL REVENUES</b>	<b>\$517,894</b>	<b>\$517,894</b>	<b>\$519,337</b>	<b>\$1,443</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	\$118,644	\$118,644	\$0
Principal - 5/01	\$275,000	\$275,000	\$275,000	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$512,288</b>	<b>\$512,288</b>	<b>\$512,288</b>	<b>\$0</b>
Excess (deficiency) of revenues over (under) expenditures	<b>\$5,606</b>	<b>\$5,606</b>	<b>\$7,049</b>	<b>\$1,443</b>
<b><u>OTHER FINANCING SOURCES/(USES)</u></b>				
Interfund Transfer In / (Out)	\$0	\$0	(\$8,002)	(\$8,002)
<b>TOTAL OTHER FINANCING SOURCES/(USES)</b>	<b>\$0</b>	<b>\$0</b>	<b>(\$8,002)</b>	<b>(\$8,002)</b>
Net change in fund balance	\$5,606	\$5,606	(\$953)	(\$6,559)
FUND BALANCE - Beginning	\$126,655		\$382,997	
<b>FUND BALANCE - Ending</b>	<b>\$132,261</b>		<b>\$382,044</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)	(\$275,000.00)
<b>Current Bonds Outstanding</b>		<b>\$5,370,000.00</b>

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

Statement of Revenues, Expenditures, and Changes in Fund Balance  
For the Period Ended June 30, 2022

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 06/30/22</u>	<u>ACTUAL THRU 06/30/22</u>	<u>VARIANCE</u>
<b><u>REVENUES:</u></b>				
Interest Income	\$200	\$150	\$99	(\$51)
Capital Reserve Transfer-PY	\$0	\$0	\$86,000	\$86,000
<b>TOTAL REVENUES</b>	<b><u>\$200</u></b>	<b><u>\$150</u></b>	<b><u>\$86,099</u></b>	<b><u>\$85,949</u></b>
<b><u>EXPENDITURES:</u></b>				
Capital Outlay	\$100,000	\$59,326	\$59,326	\$0
Other Service Charges	\$600	\$450	\$367	\$83
<b>TOTAL EXPENDITURES</b>	<b><u>\$100,600</u></b>	<b><u>\$59,776</u></b>	<b><u>\$59,693</u></b>	<b><u>\$83</u></b>
Excess (deficiency) of revenues Over (under) expenditures	<b><u>(\$100,400)</u></b>	<b><u>(\$59,626)</u></b>	<b><u>\$26,406</u></b>	<b><u>\$86,032</u></b>
Net change in fund balance	<b><u>(\$100,400)</u></b>	<b><u>(\$59,626)</u></b>	<b><u>\$26,406</u></b>	<b><u>\$86,032</u></b>
FUND BALANCE - Beginning	\$196,395		\$106,163	
<b>FUND BALANCE - Ending</b>	<b><u>\$95,995</u></b>		<b><u>\$132,569</u></b>	



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

	OCT 2021	NOV 2021	DEC 2021	JAN 2022	FEB 2022	MAR 2022	APR 2022	MAY 2022	JUN 2022	JUL 2022	AUG 2022	SEP 2022	TOTAL
<b>Revenues</b>													
Interest Income	\$1	\$1	\$1	\$2	\$3	\$2	\$2	\$2	\$0	\$0	\$0	\$0	\$15
Maintenance Assessments	\$0	\$28,874	\$486,669	\$5,339	\$1,263	\$1,599	\$5,193	\$1,327	\$0	\$0	\$0	\$0	\$530,265
Clubhouse Income	\$0	\$700	\$0	\$194	\$0	\$526	\$0	\$850	\$0	\$0	\$0	\$0	\$2,270
<b>Total Revenues</b>	<b>\$1</b>	<b>\$29,575</b>	<b>\$486,670</b>	<b>\$5,535</b>	<b>\$1,265</b>	<b>\$2,127</b>	<b>\$5,195</b>	<b>\$2,179</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$532,549</b>
<b>Administration</b>													
Supervisor Fees	\$0	\$800	\$0	\$800	\$0	\$1,000	\$0	\$1,000	\$0	\$0	\$0	\$0	\$3,600
FICA Expense	\$0	\$61	\$0	\$61	\$0	\$77	\$0	\$77	\$0	\$0	\$0	\$0	\$275
Engineering Fees	\$0	\$250	\$0	\$125	\$0	\$0	\$188	\$0	\$0	\$0	\$0	\$0	\$563
Arbitrage (Grau)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees (US Bank)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Roll (GMS)	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Attorney Fees (HGS)	\$1,176	\$3,022	\$592	\$2,133	\$3,286	\$2,622	\$0	\$2,677	\$0	\$0	\$0	\$0	\$15,507
Dissemination Agent (GMS)	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$0	\$0	\$0	\$825
Annual Audit (Grau)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,050	\$0	\$0	\$0	\$0	\$3,050
Management Fees (GMS)	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$3,949	\$0	\$0	\$0	\$35,539
Computer Time	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$0	\$0	\$900
Travel & Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$73	\$0	\$0	\$0	\$67	\$0	\$86	\$0	\$0	\$0	\$0	\$226
Postage	\$0	\$0	\$9	\$0	\$0	\$0	\$0	\$0	\$861	\$0	\$0	\$0	\$870
Printing & Binding	\$48	\$0	\$28	\$0	\$14	\$50	\$19	\$0	\$130	\$0	\$0	\$0	\$289
Meeting Room	\$0	\$215	\$0	\$215	\$0	\$215	\$0	\$215	\$0	\$0	\$0	\$0	\$860
Insurance	\$7,530	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$7,530
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$76	\$819	\$0	\$0	\$0	\$896
Other Current Charges	\$68	\$101	\$78	\$61	\$55	\$64	\$99	\$81	\$0	\$0	\$0	\$0	\$607
Office Supplies	\$3	\$0	\$3	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$82
Website Administration	\$0	\$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	\$0	\$175
<b>Total Administrative Expenditures</b>	<b>\$18,140</b>	<b>\$8,663</b>	<b>\$4,850</b>	<b>\$7,612</b>	<b>\$7,495</b>	<b>\$8,235</b>	<b>\$4,446</b>	<b>\$11,402</b>	<b>\$5,951</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$76,794</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	
<b><u>Operations</u></b>													
Property Insurance (FIA)	\$8,948	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,948
Utilities - Irrigation (JEA)	\$1,051	\$810	\$636	\$239	\$140	\$886	\$1,167	\$850	\$498	\$0	\$0	\$0	\$6,276
Field Operations Management (Vesta)	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$0	\$0	\$0	\$19,125
Security Service/Monitoring (Giddens/Fidelity)	\$2,522	\$3,087	\$2,585	\$2,185	\$1,170	\$1,816	\$1,756	\$1,799	\$1,931	\$0	\$0	\$0	\$18,849
Landscape Maintenance (Yellowstone)	\$4,159	\$4,159	\$4,159	\$4,159	\$4,159	\$4,283	\$4,283	\$4,283	\$4,283	\$0	\$0	\$0	\$37,927
Landscape Contingency	\$154	\$154	\$154	\$737	\$112	\$112	\$112	\$112	\$3,608	\$0	\$0	\$0	\$5,255
Lake Maintenance (Lake Doctors)	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$0	\$0	\$0	\$6,948
Irrigation Maintenance (Yellowstone)	\$445	\$990	\$4,975	\$0	\$109	\$0	\$1,966	\$0	\$80	\$0	\$0	\$0	\$8,565
Repairs & Replacements	\$1,702	\$0	\$650	\$946	\$182	\$586	\$4,422	\$85	\$0	\$0	\$0	\$0	\$8,573
Refuse Service (Republic Services)	\$914	\$926	\$933	\$933	\$929	\$948	\$1,164	\$1,161	\$1,161	\$0	\$0	\$0	\$9,069
Stormwater User Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Animal Control	\$1,370	\$1,105	\$1,060	\$1,460	\$1,105	\$1,105	\$1,370	\$1,105	\$1,100	\$0	\$0	\$0	\$10,780
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Funding-PY	\$0	\$0	\$0	\$0	\$0	\$0	\$86,000	\$0	\$0	\$0	\$0	\$0	\$86,000
<b>TOTAL OPERATIONS</b>	<b>\$24,162</b>	<b>\$14,127</b>	<b>\$18,048</b>	<b>\$13,555</b>	<b>\$10,802</b>	<b>\$12,633</b>	<b>\$105,137</b>	<b>\$12,293</b>	<b>\$15,558</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$226,315</b>

**Amenity**

Amenity Center Management (Vesta)	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$0	\$0	\$0	\$53,928
Facility Attendants (Vesta)	\$907	\$907	\$907	\$907	\$907	\$907	\$907	\$907	\$907	\$0	\$0	\$0	\$8,159
General Facility Maintenance (Vesta)	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$0	\$0	\$0	\$12,488
Utilities - Electric (JEA)	\$1,521	\$1,414	\$1,419	\$1,468	\$1,251	\$1,067	\$1,078	\$1,435	\$1,951	\$0	\$0	\$0	\$12,605
Utilities - Water & Sewer (JEA)	\$282	\$291	\$257	\$299	\$342	\$588	\$376	\$512	\$724	\$0	\$0	\$0	\$3,671
Telephone/Internet & Cable (Comcast)	\$307	\$307	\$307	\$316	\$318	\$316	\$321	\$363	\$362	\$0	\$0	\$0	\$2,915
Repairs & Replacements	\$385	\$1,356	\$0	\$165	\$120	\$897	\$1,330	\$0	\$0	\$0	\$0	\$0	\$4,254
Fitness Equipment Maintenance	\$340	\$0	\$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	\$0
Pool Maintenance (Vesta)	\$1,475	\$1,308	\$1,112	\$1,118	\$1,112	\$1,269	\$1,112	\$1,112	\$1,112	\$0	\$0	\$0	\$10,733

**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	\$488	\$476	\$794	\$200	\$0	\$0	\$0	\$0	\$3,924
Janitorial Service (Vesta)	\$701	\$701	\$701	\$701	\$701	\$701	\$701	\$701	\$701	\$0	\$0	\$0	\$6,311
Office Supplies / Mailings / Printings	\$0	\$0	\$0	\$1,104	\$57	\$0	\$210	\$0	\$0	\$0	\$0	\$0	\$1,371
Operating Supplies	\$64	\$253	\$0	\$172	\$0	\$250	\$176	\$112	\$0	\$0	\$0	\$0	\$1,025
Permit Fees	\$0	\$448	\$0	\$1,023	\$0	\$0	\$0	\$325	\$200	\$0	\$0	\$0	\$1,997
Special Events	\$3,839	\$0	\$814	\$0	\$0	\$1,097	\$705	\$0	\$3,050	\$0	\$0	\$0	\$9,505
Recreation Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$190	\$0	\$0	\$0	\$0	\$0	\$190
<b>TOTAL AMENITY</b>	<b>\$17,681</b>	<b>\$14,899</b>	<b>\$13,372</b>	<b>\$15,129</b>	<b>\$12,675</b>	<b>\$14,947</b>	<b>\$15,279</b>	<b>\$13,046</b>	<b>\$16,387</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$133,415</b>

**Total Expenditures**

<b>\$59,983</b>	<b>\$37,688</b>	<b>\$36,270</b>	<b>\$36,297</b>	<b>\$30,972</b>	<b>\$35,816</b>	<b>\$124,862</b>	<b>\$36,741</b>	<b>\$37,896</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$436,524</b>
-----------------	-----------------	-----------------	-----------------	-----------------	-----------------	------------------	-----------------	-----------------	------------	------------	------------	------------------

*Interfund Transfers*

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

## Excess Revenues (Expenditures)

(\$59,981)	(\$111)	\$450,400	(\$30,761)	(\$29,707)	(\$33,688)	(\$119,667)	(\$34,561)	(\$37,896)	\$0	\$0	\$0	\$0	\$104,027
------------	---------	-----------	------------	------------	------------	-------------	------------	------------	-----	-----	-----	-----	-----------

*B.*

**WYNNFIELD LAKES CDD**  
**Special Assessment Receipts - Duval County**  
**Fiscal Year Ending September 30, 2022**

	Assessment Levied through Duval County		
Gross Levy	<b>\$571,843.45</b>	<b>\$559,884.96</b>	<b>\$1,131,728.41</b>
Net Levy	<b>\$528,953.85</b>	<b>\$517,893.59</b>	<b>\$1,046,847.44</b>

						General Fund	Debt Svc Fund- Series 2014	Total
						50.53%	49.47%	100%
Date Received	Description	Gross Tax Received	Discounts/ (Penalties)	Commissions 1.95%	Property Appraiser 1.5%	Net Amount Received		
11/10/21	10/01-10/31/21	\$3,957.21	\$174.72	\$76.79	\$55.60	\$3,650.10	\$1,844.33	\$1,805.77
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
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
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
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
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
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
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
02/07/22	01/18-01/31/22	\$2,642.65	\$52.85	\$52.58	\$38.07	\$2,499.15	\$1,262.78	\$1,236.37
03/07/22	02/01-02/28/22	\$2,642.65	\$26.42	\$38.46	\$53.11	\$2,524.66	\$1,275.67	\$1,248.99
03/23/22	03/01-03/31/22	\$664.05	\$0.00	\$13.48	\$9.76	\$640.81	\$323.79	\$317.02
04/07/22	03/17-03/31/22	\$7,927.95	\$0.00	\$160.93	\$116.55	\$7,650.47	\$3,865.65	\$3,784.82
04/12/22	04/01-04/17/22	\$2,642.65	(\$79.28)	\$55.25	\$40.01	\$2,626.67	\$1,327.21	\$1,299.46
06/16/22	06/01-06/12/22	\$2,642.65	(\$79.28)	\$55.26	\$40.01	\$2,626.66	\$1,327.21	\$1,299.45
<b>Total</b>		<b>\$1,131,726.97</b>	<b>\$44,222.90</b>	<b>\$21,164.32</b>	<b>\$16,898.31</b>	<b>\$1,049,441.44</b>	<b>\$530,264.57</b>	<b>\$519,176.87</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
02/07/22	TRASFER	\$1,262.78
03/07/22	TRASFER	\$1,275.67
03/23/22	TRASFER	\$323.79
04/07/22	TRASFER	\$3,865.65
04/12/22	TRASFER	\$1,327.21
		<b>\$528,937.35</b>

YTD collected	100.00%	100.00%	100.00%
<b>Gross YTD outstanding</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Gross YTD collected	\$571,842.00	\$559,884.97	\$1,131,726.97
-Discount/Penalties	\$22,345.06	\$21,877.84	\$44,222.90
-Commission	\$10,693.96	\$10,470.36	\$21,164.32
-Property Appraiser	\$8,538.42	\$8,359.89	\$16,898.31
<b>Net YTD collected</b>	<b>\$530,264.55</b>	<b>\$519,176.89</b>	<b>\$1,049,441.44</b>

*C.*

**Wynnfield Lakes**  
Community Development District

**Check Run Summary**

5/1 - 6/30/22

<b>Date</b>	<b>Check Numbers</b>	<b>Amount</b>
<b>GENERAL FUND</b>		
5/12/2022	4192 void	(\$585.20)
5/12/2022	4232-4239	\$23,832.09
5/20/2022	4240	\$2,000.00
5/26/2022	4241-4244	\$1,400.59
5/27/2022	4245-4249	\$7,192.31
6/6/2022	4250	\$927.69
6/8/2022	4250 void	(\$927.69)
6/6/2022	4251-4253	\$17,656.05
6/8/2022	4254-4258	\$12,601.28
6/16/2022	4259	\$861.24
6/17/2022	4260-4262	\$1,050.00
6/20/2022	4263	\$1,843.38
6/23/2022	4264-4267	\$4,151.23
6/24/2022	4268-4269	\$734.96
6/27/2022	4270-4272	\$6,115.42
6/29/2022	4273	\$200.35
<b>CAPITAL RESERVE FUND</b>		
n/a		
<b>Total</b>		<b><u><u>\$79,053.70</u></u></b>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/12/22	00237	3/08/22 22-0054	202202 320-53800-34500	PATROL SVC 2/13-2/26/22	V	585.20-	
				FIDELITY SECURITY OPERATIONS			585.20-004192
5/12/22	00241	5/01/22 358577	202205 310-51300-32200	ANNUAL AUDIT	*	3,050.00	
				BERGER, TOOMBS, ELAM, GAINES & FRANK			3,050.00 004232
5/12/22	00237	4/25/22 22-0095	202204 320-53800-34500	PATROL SVC 4/10-4/23/22	*	877.80	
				FIDELITY SECURITY OPERATIONS			877.80 004233
5/12/22	00196	4/28/22 8784308	202202 320-53800-46802	PEST CONTR 2/14/2022	*	45.00	
		4/28/22 87954038	202203 320-53800-46802	PEST CONTR 3/14/2022	*	45.00	
		4/28/22 8806630	202204 320-53800-46802	PEST CONTR 4/14/2022	*	45.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			135.00 004234
5/12/22	00007	5/01/22 530	202205 310-51300-34000	MAY 22- MGMT FEE	*	3,948.83	
		5/01/22 530	202205 310-51300-35100	MAY 22- IT	*	100.00	
		5/01/22 530	202205 310-51300-31600	MAY 22- DISSEMINATION	*	91.67	
		5/01/22 530	202205 310-51300-41000	MAY 22- TELEPHONE	*	85.93	
				GOVERNMENTAL MANAGEMENT SERVICES			4,226.43 004235
5/12/22	00012	4/21/22 08366811	202204 320-53800-43001	IRR 3/22-4/20/221	*	35.70	
		4/22/22 25236787	202204 320-57200-43100	ELECTRIC 3/23-4/21/22	*	1,078.39	
		4/22/22 25236787	202204 320-53800-43001	IRRIGATION 3/22-4/20/22	*	1,131.02	
		4/22/22 25236787	202204 320-57200-43001	W/S 3/22-4/20/22	*	375.82	
				JEA (AUTO PAY)			2,620.93 004236
5/12/22	00189	5/11/22 05112022	202205 320-53800-46101	WATER AND SEWER REIMB	*	42.00	
		5/11/22 051122	202205 320-53800-46101	WATER AND SEWER REIMB	*	70.00	
				PETER AND JENNIFER TOWNSEND			112.00 004237



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/12/22	00221	5/01/22 398358	202205 320-53800-34400 MAY 22- FIELD OP MGMT		*	2,124.99	
		5/01/22 398358	202205 320-57200-34300 MAY 22- AMENITY MGMT		*	5,991.98	
		5/01/22 398358	202205 320-57200-34100 MAY 22- FACILITY ATT		*	906.56	
		5/01/22 398358	202205 320-57200-34100 MAY 22- GEN FACILITY MAINT		*	1,387.53	
		5/01/22 398358	202205 320-57200-46200 MAY 22- POOL MAINT		*	1,112.46	
		5/01/22 398358	202205 320-57200-34200 MAY 22- JANITORIAL SVC		*	701.21	
VESTA PROPERTY SERVICES, INC						12,224.73	004238
5/12/22	00237	3/08/22 22-0054	202202 320-53800-34500 PATROL SVC 2/13-2/26/22		*	585.20	
FIDELITY SECURITY OPERATIONS						585.20	004239
5/20/22	00214	6/25/22 05252022	202206 320-57200-49400 ROCKWALL/WIPEOUT/SLIDE		*	2,000.00	
BOUNCERS, SLIDES, AND MORE INC.						2,000.00	004240
5/26/22	00032	5/19/22 22-03277	202205 310-51300-48000 NOT.QUALIFYING PERIOD5/19		*	76.25	
DAILY RECORD + OBSERVER LLC						76.25	004241
5/26/22	00196	5/16/22 881797 5	202205 320-57200-46802 PEST CONTR 5/16/2022		*	45.00	
FLORIDA PEST CONTROL & CHEMICAL CO.						45.00	004242
5/26/22	00088	5/19/22 UC18577	202205 310-51300-60100 MEETING ROOM 5/18/22		*	215.00	
UNIVERSITY OF NORTH FLORIDA						215.00	004243
5/26/22	00221	4/03/22 398994	202204 320-57200-51000 OFFICE SUPPL		*	145.17	
		4/03/22 398994	202204 320-57200-51000 OFFICE SUPPL		*	65.18	
		4/03/22 398994	202204 320-57200-52000 CLEANING SUPPL		*	151.99	
		4/03/22 398994	202204 320-53800-46000 GARDEN POST FOR FENCE		*	60.24	
		4/03/22 398994	202204 320-53800-46000 VIDEO SURV SIGN		*	29.90	
		4/03/22 398994	202204 320-57200-52000 KEYS CLOSET/CLEANING SUPP		*	23.62	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		4/03/22 398994	202204 320-57200-49400		*	32.25	
			EASTER BASEKT/COVERS				
		4/03/22 398994	202204 320-57200-49400		*	322.50	
			EASTER EGGES				
		4/03/22 398994	202204 320-57200-49300		*	190.00	
			ID ZONE ACCESS CARDS				
		4/03/22 398994	202204 320-53800-46000		*	33.88	
			FENCE PAINT SUPPL				
		4/03/22 398994	202204 320-53800-46000		*	9.61	
			GRINDER BITS				
				VESTA PROPERTY SERVICES, INC			1,064.34 004244
5/27/22 00172		5/25/22 16-BID-5	202205 320-57200-54000		*	325.00	
			PERMIT # 16-60-01268				
				FLORIDA DEPARTMENT OF HEALTH-DUVAL			325.00 004245
5/27/22 00192		5/25/22 180-0522	202205 320-53800-46802		*	1,060.00	
			MAY 22 GOOSE CONTROL				
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,060.00 004246
5/27/22 00190		5/01/22 JAX 3661	202205 320-53800-46100		*	4,283.42	
			MAY 22 LANDSCAPE MAINT				
				YELLOWSTONE LANDSCAPE			4,283.42 004247
5/27/22 00016		4/16/22 0687-001	202205 320-53800-43300		*	1,160.77	
			WASTE 5/1-5/31/22				
				REPUBLIC SERVICES #687 (AUTO-PAY)			1,160.77 004248
5/27/22 00029		4/26/22 84957412	202205 320-57200-41000		*	362.12	
			TV/INTERNET 5/4-6/3/22				
		4/26/22 84957412	202205 320-57200-41000		*	1.00	
			REVERSE CREDIT				
				COMCAST (AUTO PAY)			363.12 004249
6/06/22 00237		5/24/22 22-0117	202205 320-53800-34500		*	927.69	
			PATROL SVC 5/08-5/21/22				
				FIDELITY SECURITY OPERATIONS			927.69 004250
6/08/22 00237		5/24/22 22-0117	202205 320-53800-34500		V	927.69-	
			PATROL SVC 5/08-5/21/22				
				FIDELITY SECURITY OPERATIONS			927.69-004250
6/06/22 00007		6/01/22 531	202206 310-51300-34000		*	3,948.83	
			JUN 22- MGMT FEE				
		6/01/22 531	202206 310-51300-35100		*	100.00	
			JUN 22- IT				

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		6/01/22 531	202206 310-51300-31600		*	91.67	
		JUN 22-	DISSEMINATION				
		6/01/22 531	202206 310-51300-42500		*	130.05	
		JUN 22-	COPIES				
				GOVERNMENTAL MANAGEMENT SERVICES			4,270.55 004251
6/06/22 00016		5/16/22 0687-001	202206 320-53800-43300		*	1,160.77	
			WASTE 6/1-6/30/22				
				REPUBLIC SERVICES #687 (AUTO-PAY)			1,160.77 004252
6/06/22 00221		6/01/22 399193	202206 320-53800-34400		*	2,124.99	
		JUN 22-	FIELD OP MGMT				
		6/01/22 399193	202206 320-57200-34300		*	5,991.98	
		JUN 22-	AMENITY MGMT				
		6/01/22 399193	202206 320-57200-46700		*	906.56	
		JUN 22-	FACILITY ATT				
		6/01/22 399193	202206 320-57200-34100		*	1,387.53	
		JUN 22-	GEN FACILITY MAINT				
		6/01/22 399193	202206 320-57200-46200		*	1,112.46	
		JUN 22-	POOL MAINT				
		6/01/22 399193	202206 320-57200-34200		*	701.21	
		JUN 22-	JANITORIAL SVC				
				VESTA PROPERTY SERVICES, INC			12,224.73 004253
6/08/22 00237		5/24/22 22-0117	202205 320-53800-34500		*	921.69	
			PATROL SVC 5/08-5/21/22				
				FIDELITY SECURITY OPERATIONS			921.69 004254
6/08/22 00029		5/26/22 84957412	202206 320-57200-41000		*	362.12	
			TV/INTERNET 6/4-7/3/22				
				COMCAST (AUTO PAY)			362.12 004255
6/08/22 00012		5/23/22 25236787	202205 320-53800-43001		*	814.37	
			IRRIGATION 4/20-5/21/22				
		5/23/22 25236787	202205 320-57200-43100		*	1,434.63	
			ELECTRIC 4/21-5/20/22				
		5/23/22 25236787	202205 320-57200-43001		*	383.55	
			SEWER 4/20-5/19/22				
		5/23/22 25236787	202205 320-57200-43001		*	128.24	
			WATER 4/20-5/19/22				
				JEA (AUTO PAY)			2,760.79 004256
6/08/22 00224		4/21/22 PI-A0079	202204 320-53800-46000		*	771.52	
			FOUNTAIN REPAIR				
		4/21/22 PI-A0079	202204 320-53800-46000		*	3,516.79	
			FOUNTAIN REPAIR				

WYNN --WYNNFIELD -- TCESSNA



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
6/23/22	00221	5/31/22 399894	202205 320-53800-46000		*	14.95-	
		VIDEO SURVEILLANCE			*	99.73	
		5/31/22 399894	202205 320-53800-46000		*	163.54	
		24 INCH METAL WALL CLOCK			*	36.51	
		5/31/22 399894	202205 320-57200-46201		*	60.53	
		POOL SUPPLIES			*	36.21	
		5/31/22 399894	202205 320-57200-52000		*	14.96	
		PINCH A PENNY					
		5/31/22 399894	202205 320-57200-52000		*		
		WALMART- BATTERIES/BAGS					
		5/31/22 399894	202205 320-57200-52000		*		
		FASTSIGN-METAL STICKS					
		5/31/22 399894	202205 320-57200-52000		*		
		WALMART-CLOROX CLEAN UP					
				VESTA PROPERTY SERVICES, INC			396.53 004267
6/24/22	00012	5/20/22 08366811	202205 320-53800-43001		*	35.70	
		IRRIGATION 4/20-5/19/22					
				JEA (AUTO PAY)			35.70 004268
6/24/22	00032	6/23/22 22-04042	202206 310-51300-48000		*	599.38	
		NOTICE REGULAR BOAR MEET			*	99.88	
		6/23/22 22-04079	202206 310-51300-48000		*		
		NOTICE OF WORKSHOP					
				DAILY RECORD + OBSERVER LLC			699.26 004269
6/27/22	00192	6/25/22 180-0622	202206 320-53800-46802		*	1,060.00	
		JUN 22- GOOSE CONTR					
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,060.00 004270
6/27/22	00224	6/01/22 PI-A0082	202206 320-53800-46800		*	772.00	
		JUN 22- LAKE/POND MGMT					
				SOLITUDE LAKE MANAGMENT			772.00 004271
6/27/22	00190	6/01/22 JAX 3723	202206 320-53800-46101		*	4,283.42	
		JUN 22- LANDSCAPE MAINT					
				YELLOWSTONE LANDSCAPE			4,283.42 004272
6/29/22	00172	6/30/22 16-BID-5	202206 320-57200-54000		*	200.00	
		POOL PERMIT 16-60-01269			*	.35	
		6/30/22 16-BID-5	202206 320-57200-54000		*		
		ONLINE PMT FEE					
				FLORIDA DEPARTMENT OF HEALTH-DUVAL			200.35 004273
				TOTAL FOR BANK A		79,053.70	
				WYNN --WYNNFIELD -- TCESSNA			

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
TOTAL FOR REGISTER						79,053.70	

WYNN --WYNNFIELD -- TCESSNA



Berger, Toombs, Elam,  
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue  
Suite 200  
Fort Pierce, Florida 34950

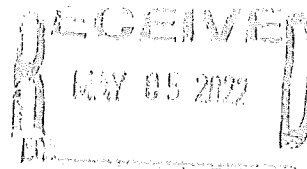
772/461-6120  
FAX: 772/468-9278

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT  
475 WEST TOWN PLACE  
SUITE 114  
ST. AUGUSTINE, FL 32092

Invoice No. 358577  
Date 05/01/2022  
Client No. 21721

Services rendered in connection with the audit of the Basic Financial Statements  
as of and for the year ended September 30, 2021.

Total Invoice Amount \$ 3,050.00



We now accept Visa and MasterCard.  
Please enter client number on your check.  
Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%

Fort Pierce / Stuart

Member AICPA

Member AICPA Division for CPA Firms  
Private Companies Practice Section

Member FICPA

**Fidelity Security Operations**

8641 Baypine Rd Ste 100

Jacksonville, FL 32256

+1 9047705111

admin@FSOFL.com



# INVOICE

**BILL TO**

Lina F Hernandez

Wynnfield Lakes CDD

12319 Wynnfield Lakes Dr

Jacksonville, FL 32246

**INVOICE #** 22-0095**DATE** 04/25/2022**DUE DATE** 05/10/2022**TERMS** Net 15

320 538 345

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
04/10/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/11/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/12/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/13/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/14/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/15/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/16/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/17/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/18/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/19/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/20/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/21/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/22/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/23/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/23/2022	Support Services		1	37.80	37.80

SUBTOTAL	877.80
TAX	0.00
TOTAL	877.80
BALANCE DUE	<b>\$877.80</b>



APPROVED

By lihernandez at 3:35 pm, Apr 28, 2022

344



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

39.68

TECHNICIAN NOTES:

NT

NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	R10249-1	03/14/22			✓	879540-3	P351	45.00
Non Taxable		DUVAL					ZONE 63	TYPE 22 M	\$45.00

EMAIL TICKET

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

F

Jim Hardin

CUSTOMER SIGNATURE

F

#1 196  
320 538 46802

VH 196  
320 530 46802

APPROVED

By Iliernandez at 3:37 pm, Apr 28, 2022



357

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

84.68

TECHNICIAN NOTES:

NT NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249 1	04/19/22			✓	880663 0	P351	45.00
Non Taxable				DUVAL					
						ZONE 63	TYRE 22 M		\$45.00

EMAIL TICKET

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

F

  
CUSTOMER SIGNATURE

F



355

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

TECHNICIAN NOTES:

5.32CR

V# 196

360 538 46802

NT

NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249-	02/14/22			✓	878430 8	P351	45.00
Non-Taxable				DUVAL					
				ZONE		TYPE			
				63		22		M	\$45.00

EMAIL TICKET

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

F

**APPROVED**

By lihernandez at 3:34 pm, Apr 28, 2022

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 NO.
5	31	RI0249-	02/14/22			✓	878430 8	P351
				PREVIOUS BALANCE		TODAY'S CHARGE		BALANCE DUE
						45.00		

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

TODAY'S SERVICE:

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

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

- ☒ Inspected / treated around  
garage and utility room.

COMMENTS:

*Thanks. Sam*

Inspection and treatment applied to prevent insect entry.  
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

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

**Payment Information**

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



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

Expires \_\_\_\_\_

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

Signature \_\_\_\_\_

Phone \_\_\_\_\_

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

Invoice No. 878430 8

Account No. RI0249 - 1

Amount Enclosed \$ \_\_\_\_\_

GIVE YOUR LAWN THE GIFT OF "LOVE"  
WITH A  
LAWN CORE AERATION & FERTILIZER APPLICATION!

CALL US TODAY FOR A "NO COST"  
INSPECTION AND ESTIMATE.

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 530**Invoice Date:** 5/1/22**Due Date:** 5/1/22**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 - May 2022		3,948.83	3,948.83
Information Technology - May 2022		100.00	100.00
Dissemination Agent Services - May 2022		91.67	91.67
Telephone		85.93	85.93
<b>Total</b>			<b>\$4,226.43</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,226.43</b>



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: 04/21/22

### IRRIGATION SERVICE



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

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 03/22/22 - 04/20/22 Reading Date: 04/20/2022

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	29	184	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

City of Jacksonville Franchise Fee 0.95

Public Service Tax 3.25

**TOTAL CURRENT IRRIGATION CHARGES \$ 35.70**

**TOTAL NEW CHARGES..... \$ 35.70**

32.0 \* 538 43001

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

**WE APPRECIATE  
YOUR BUSINESS**

Additional information on reverse side. ➔


☐

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

☐

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

Acct#: 0836681178

Bill Date: 04/21/22

**Do not pay. AutoPay will process your payment on 05/13/22.**

# 0001088

I=00000000



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

1/1 355333/402381 0001088 1 I=0000000000

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

**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 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.

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 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.**

**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.

## STATEMENT INFORMATION

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.

**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: 01223 326100 Fax: 01223 326101 Email: [info@hewlett.com](mailto:info@hewlett.com) Website: [www.hewlett.com](http://www.hewlett.com)

**Address:**

City:

**State:**

**Zip Code:**

**E-mail:**



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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 04/22/22

### TOTAL SUMMARY OF CHARGES

Electric .....	\$ 1,078.39
Irrigation .....	1,131.02
Sewer .....	278.24
Water .....	97.58

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

Total New Charges: ..... \$ 2,585.23



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



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

001 320 572 43100 1078.39 Electric  
001 320 538 43001 1131.02 Irrig  
001 320 572 43001 278.24 W/S

Do not pay. AutoPay will process your payment on 05/16/22.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,505.30	-\$2,505.30	\$0.00	\$2,585.23	\$2,585.23

**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: 04/22/22

Do not pay. AutoPay will process your payment on 05/16/22.

# 0002158

I=00000000



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

1/1 355448/4002882 0002158 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:





Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 04/22/22

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/23/22 - 04/21/22 Reading Date: 04/21/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	64747	Regular	1	8751 KWH
22508695	29	25.71	Regular	1	25.71 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					580.19
Fuel Cost					383.47
Environmental Charge					5.43
City of Jacksonville Franchise Fee					29.35
Gross Receipts Tax					25.84
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 1,033.53</b>

\$338.75 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/22/22 - 04/20/22 Reading Date: 04/20/2022

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	29	32343	Regular	2	232000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					863.27
Environmental Charge					85.84
City of Jacksonville Franchise Fee					32.94
<b>TOTAL CURRENT IRRIGATION CHARGES</b>					<b>\$ 1,131.02</b>

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/22/22 - 04/20/22 Reading Date: 04/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1003	Regular	1	34000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					204.68
Environmental Charge					12.58
City of Jacksonville Franchise Fee					8.10
<b>TOTAL CURRENT SEWER CHARGES</b>					<b>\$ 278.24</b>

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 03/22/22 - 04/20/22 Reading Date: 04/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1003	Regular	1	34000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					50.66
Environmental Charge					12.58
City of Jacksonville Franchise Fee					2.84
<b>TOTAL CURRENT WATER CHARGES</b>					<b>\$ 97.58</b>

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

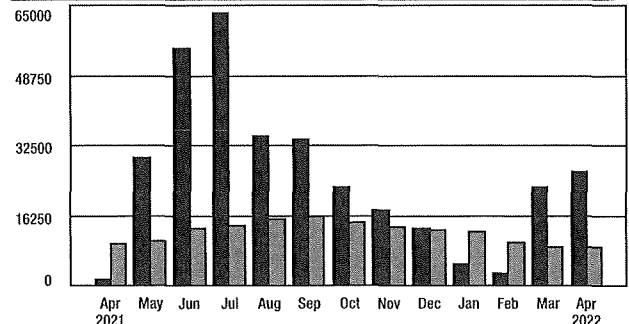
Service Period: 03/23/22 - 04/21/22 Reading Date: 04/21/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	20816	Regular	1	300 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					19.89
Fuel Cost					13.14
Environmental Charge					0.19
City of Jacksonville Franchise Fee					1.27
Gross Receipts Tax					1.12
<b>TOTAL CURRENT ELECTRIC CHARGES</b>					<b>\$ 44.86</b>

\$11.61 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	9,813	9,103	9,051	312
Total Gallons used	16,000	228,000	266,000	9,172

# Wynnfield Lakes

## Resident Landscape Maintenance

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

Month: May-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:** May-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 #	398358
Date	5/1/2022
Terms	Net 30
Due Date	5/20/2022
Memo	Monthly Fees

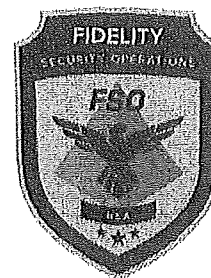
### Bill To

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	320 537 344 00	1 1	2,124.99
Amenity Management 2	4 572 343 00	2 1	5,991.98
Facility Attendants 3	4 4 467 00	3 1	906.56
General Facility Maintenance 4	4 341 00	4 1	1,387.53
Pool Maintenance 5	320 572 462 00	5 1	1,112.46
Janitorial Service 6	4 4 342 00	6 1	701.21

Total \$12,224.73

Fidelity Security Operations  
8641 Baypine Rd Ste 100  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



## INVOICE

### BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 22-0054

DATE 03/08/2022

DUE DATE 03/22/2022

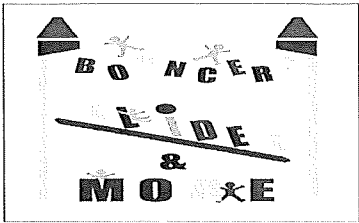
TERMS Net 14

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
02/26/2022	Patrol Service	Patrols 2/13/2022 - 2/26/2022	28	20.00	560.00
02/26/2022	Support Services	4.5% Support Services Fee	1	25.20	25.20

BALANCE DUE

**\$585.20**

326  
538  
345

		Bouncers, Slides, and More Inc. 1915 Bluebonnet Way Fleming Island, FL 32003		<div>Invoice</div> <div>Date: June 25th, 2022</div> <div>Invoice No.: 06252022.08</div>			
	<u>Name / Address</u>		<b>Additional Details:</b> Event hours are 11a-2p with setup complete by 10:30a. We will have four staff members onsite for the duration of the event. Price includes delivery, setup, take down, and removal.				
	Attn: Lina Hernandez						
	Wynnfield Lakes						
	12319 Wynnfield Lakes Dr.						
	Jacksonville, FL 32246						
wlmanager@gmsnf.co							
<u>Description</u>			<u>Quantity</u>	<u>Rate</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Extended</u>
1	Rockwall (3hrs)		1	\$1,200.00	20%	\$960.00	\$960.00
2	22' Wipeout Superslide		1	\$400.00	20%	\$320.00	\$320.00
3	17' Wet Slide		1	\$300.00	20%	\$240.00	\$240.00
4	15' Surf's Up Wet Slide		1	\$250.00	22%	\$200.00	\$190.00
5	Generator		1	\$100.00	50%	\$50.00	\$50.00
6	Onsite Staff		4	\$60.00	n/a	\$240.00	\$240.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
<b>Comments:</b>			Subtotal				\$2,000.00
			Sales Tax (0.0%)				n/a
			Total				\$2,000.00

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

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

**NOTICE OF QUALIFYING  
PERIOD FOR CANDIDATES  
FOR THE BOARD OF  
SUPERVISORS OF THE  
WYNNFIELD LAKES  
COMMUNITY**

**DEVELOPMENT DISTRICT**

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Wynnfield Lakes Community Development District ("District") will commence at noon on June 13, 2022, and close at noon on June 17, 2022. Candidates must qualify for the office of Supervisor with the Duval County Supervisor of Elections located at 105 E. Monroe Street, Jacksonville, Florida 32202; Ph: (904) 255-8683. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Duval County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Wynnfield Lakes Community Development District has two (2) seats up for election, specifically seats 2 and 4. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 8, 2022, and in the manner prescribed by law for general elections.

For additional information, please contact the Duval County Supervisor of Elections.

May 19                      00 (22-03277D)

320 572 46 802

**APPROVED**

By Iliernandez at 3:19 pm, May 17, 2022



351

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

129.68

TECHNICIAN NOTES:

NT NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249- 1	05/16/22			✓	881797 5	P351	45.00
Non-Taxable				DUVAL		ZONE		TYPE	\$45.00
						63		22 M	
EMAIL TICKET									





Adam W. Herbert  
University Center

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

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

## Invoice

310 513 60100

### User

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

### Invoice Number: UC18577

Invoice Date: 5/19/2022  
Due Date: 6/18/2022  
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

Quantity Price Amount

### Wednesday, May 18, 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.

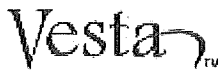
Adam W. Herbert University Center

Bookings / Details

Invoice Number: UC18577

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

---



## Invoice

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

Invoice # 398994  
Date 4/30/2022  
  
Terms  
Due Date 5/31/2022  
  
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			
Supplies & 4/2/22 320 572 51000			145.17
Supplies & 4/2/22 1 1			65.18
Cleaning Supplies & 4/11/22 52000			151.99
Garden Post for Fence (25 Pack) & Taffeta Safety Roll 320 538 46000			60.24
Video Surveillance Rustic Wooden Signs (Qty 2) 572 52000			29.90
L.HERNANDEZ - Home Depot - keys for closet, cleaning supplies 572 52000			23.62
L.HERNANDEZ - WAL-MART - easter baskets, covers, command strips, wipes "			32.25
L.HERNANDEZ - AMERICAN CARNIVAL - Easter eggs 49400			322.50
L.HERNANDEZ - ID Zone - Access cards 572 49300			190.00
K.THOMAS - THE HOME DEPOT - grinder bits for swing set repair 538 46000			9.61
K.THOMAS - THE HOME DEPOT - Fence paint supplies, screws for gym lights "			33.88
Total Billable Expenses			1,064.34

Total \$1,064.34



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/02/22	ATL 1821005	8065793147
PLEASE PAY BY	TERMS	AMOUNT DUE
5/02/22	Net 30 Days	210.35

# 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: 3504454711  
Order : 7353370901-000-001  
Ordered By : LINA HERNANDEZ  
Order Date : 3/29/22

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	BWKTRANSCUP9CT	CUP PLAS 9OZ 25/100 TR	1	0	CT	1	145.17	145.17
Freight:		.00	Tax: (		.0000 %)		.00	
Sub-Total:								145.17
Total:								145.17



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/02/22	ATL 1821005	8065793147
PLEASE PAY BY	TERMS	AMOUNT DUE
5/02/22	Net 30 Days	210.35

# 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: 3504454718  
Order : 7353370901-000-002  
Ordered By : LINA HERNANDEZ  
Order Date : 3/29/22

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
2	2767340	COPPERTOP ALKALINE BOX OF 12 D	1	0	BX	1	28.99	28.99
3	852191	SPARKLE PS PICK-A-SIZE PAPER	1	0	CT	1	36.19	36.19
Freight:		.00	Tax:( .0000 %)		.00		Sub-Total:	65.18
							Total:	65.18



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
4/16/22	ATL 1821005	8065946619
PLEASE PAY BY	TERMS	AMOUNT DUE
5/16/22	Net 30 Days	151.99

# INVOICE *DETAIL*

Staples

Federal ID #:04-3390816

Bill to Account: 123450

Ship to Account: WYNNFIELD LAKES

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

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

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

Invoice Number: 3505487894  
Order : 7354329463-000-001  
Ordered By : LINA HERNANDEZ  
Order Date : 4/11/22

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24448525	EVWUP CLN & DEODRZNG WIPES 4CT	1	0	CT	1	151.99	151.99
Freight:		.00	Tax:( .0000 %)				.00	
							Sub-Total:	151.99
							Total:	151.99

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by May 12, 2022

Item subtotal before tax	\$ 60.24
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 60.24
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 60.24 USD</b>

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
Purchase date	11-Apr-2022
Purchased by	Lina
Cost center	Northeast
GL code	DSD - 59010 Pass Thru
Location	DSD - Wynnfield Lakes
Billable / Non-Billable	Billable

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410417183962  
SWIFT code (wire transfer) WFBUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

## Registered business name

Vesta Property Services

## Bill to

Vesta Property Services  
Attn: Cheyenne Bardroff  
245 Riverside Ave  
Suite 300  
Jacksonville, FL 32202

## Ship to

Lina  
13700 RICHMOND PARK DR N APT 1309  
JACKSONVILLE, FL 32224-4285

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Fi-Shock P-30G Green Garden Post for Fence (25 Pack), 30"	1	\$54.25	\$54.25	0.000%

ASIN: B010RJ7WAY Sold by: Amazon.com Services LLC  
Order # 112-2355641-4686607

Description	Qty	Unit price	Item subtotal before tax	Tax
2 Swanson Tool Co 1-3/16 Inch X 300 Foot Taffeta Safety Roll Flagging Purple Model # RFTPP300	1	\$5.99	\$5.99	0.000%
ASIN: B0081ZRR1G Sold by: Amazon.com Services LLC				
Order # 112-2355641-4686607				
Total before tax				\$60.24
Tax				\$0.00
Amount due				\$60.24

FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)



For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by May 18, 2022

Item subtotal before tax	\$ 29.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 29.90
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 29.90 USD</b>

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
Purchase date	18-Apr-2022
Purchased by	Lina
Cost center	Northeast
GL code	DSD - 59010 Pass Thru
Location	DSD - Wynnfield Lakes
Billable / Non-Billable	Billable

## Pay by

## Electronic funds transfer (EFT/ACH/Wire)

Account name Amazon Capital Services, Inc.  
Bank name Wells Fargo Bank  
ACH routing # (ABA) 121000248  
Bank account # (DDA) 41630410417183962  
SWIFT code (wire transfer) WFBIUS6S

## Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

## Registered business name

Vesta Property Services

## Bill to

Vesta Property Services  
Attn: Cheyenne Bardroff  
245 Riverside Ave  
Suite 300  
Jacksonville, FL 32202

## Ship to

Lina  
13700 RICHMOND PARK DR N APT 1309  
JACKSONVILLE, FL 32224-4285

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 This Property is Under Video Surveillance Rustic Wooden Sign (4 x 6)	2	\$14.95	\$29.90	0.000%

ASIN: B084TBWKJ5  
Order # 112-3350263-8681851  
Sold by: PLS Market

Total before tax	\$29.90
Tax	\$0.00

---

Amount due	\$29.90
------------	---------

---

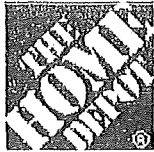
FAQs

How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202036190)

How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4__sib?ie=UTF8&nodeId=202074670)



How doers  
get more done..

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00009 19514 04/12/22 02:44 PM  
SALE CASHIER JOYCE

736511500684 68SCHLAGEKEY <A>  
68 KEY SCHLAGE 5.36  
2@2.68  
736511500660 66KWIKSETKEY <A>  
66 KEY KWIKSET 5.36  
2@2.68  
035000969873 FABULOLEM169 <A> 7.67  
FABULOSO APC LEMON 169OZ  
044600600444 32 OZ. LEMON <A> 3.58  
CLX DISINFECTING APC LEMON 32OZ

SUBTOTAL 21.97  
SALES TAX 1.65  
TOTAL \$23.62

XXXXXXXXXXXX2045 AMEX USD\$ 23.62  
AUTH CODE 801776/5091378 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 04/12/22 02:44 PM



6365 09 19514 04/12/2022 8799

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 2022

\*\*\*\*\*

DID WE NAIL IT?

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

Online en español

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

User ID: H89 45682 39326  
PASSWORD: 22212 39317

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

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RF95L1RQQ29

**Walmart** ✶

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

ST# 05054 OP# 009045 TE# 45 TR# 06749  
EASTER BSKT 075204120915 2.98 X  
EASTER BSKT 075204120915 2.98 X  
EASTER BSKT 075204120939 1.48 X  
EASTER BSKT 075204120939 1.48 X  
GV WPS 30OCT 007874220892 9.97 X  
TABLECOVER 001117996267 2.63 X  
CMND STRIPS 005113197796 8.48 X  
SUBTOTAL 30.00  
TAX 1 7.500 % 2.25  
TOTAL 32.25  
AMEX TEND 32.25

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

APPROVAL # 877033

REF # 210100142232

TRANS ID - 001493140932480

AID A000000025010801

AAC 891A5CCEDDA43BA0

TERMINAL # SC010081

04/11/22 13:49:18

CHANGE DUE 0.00

# ITEMS SOLD 7

TC# 4033 1528 0755 1991 9912



**Walmart** ✶



Give them the gift  
of membership

Scan to gift today.

04/11/22 13:49:18

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

1317 Lindbergh Plaza Center St. Louis, MO 63132  
Phone:314-991-6818 / 314-991-6880 Fax:314-991-6884  
[www.funcarnival.com](http://www.funcarnival.com)

Date	Order #	Sale #
4/7/2022	Sales Order #O-50315999	28424

Ship To
Lina Hernandez 13700 RICHMOND PARK DRIVE N unit 1309 JACKSONVILLE FL 32224 United States  (904) 885-8832      lihernandez@vestaproperty...
PO #
144174

Ordered By		Order Taker		Sales Rep	Event Date	Event Time
Lina Hernandez		113 Wrenae Gilmer		193 Web Sales		
Shipping Via		Ship Date	Del/WC	Del Time	Del Notes	
ACM Freight Chart		3/28/2022				
# BX	Pymt Mthd	Credit Card #	Notes			
	American Ex...	*****2045	NEED IN HANDS BY 4/11			
Item	Description	QTY	UOM	Price	Amount	
E01851	EGGS-2-1/3" PLSTC W/1 CANDY	4	CS	75.00	300.00	
				Subtotal		300.00
				Shipping Cost (ACM Freight Chart)		22.50
				Total		\$322.50



28424

Thank you for your order from ID Zone. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

Your Order #7000003241

Placed on Apr 21, 2022, 2:38:38 PM

Shipping Info

Lina Hernandez

Vesta Property Services Inc

12319 Wynnfield Lakes Drive

Jacksonville, Florida, 32246

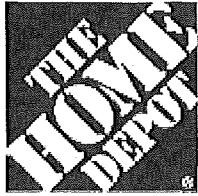
United States

T: (904) 536-1088

E: linhernandez@vestapropertyservices.com

Items	Quantity	Price
<b>ValuProx Clamshell 125kHz ISO PVC Proximity Cards - 26-Bit - PROGRAMMED - Qty. 100</b>	1	\$288.99
Item #: VP-26PROXCS		
<b>Card Format Options (Note: Call us for additional card options)</b>		
L - Programmed H10301 - 26 BIT		
<b>Enter Site/Facility Code (REQUIRED for 26 bit format cards)</b>		
11		
<b>Enter Prox Programming Internal Start Number (REQUIRED for 26 bit format cards)</b>		
26301		
<b>Enter Prox Programming External Start Number (REQUIRED for 26 bit format cards)</b>		
26301		
<b>Front Packaging Options</b>		
M - Plain White Vinyl with Matte Finish		
<b>Back Packaging Options</b>		
G - Plain White PVC with Gloss Finish		
<b>Select 125kHz (Prox) Card Numbering</b>		
M- Sequential Matching Internal/External		
<b>Slot Punch Options</b>		
V - Vertical Slot Punch		
<b>Prox Card Acceptance</b>		
I understand the configuration I've selected and understand that these cards are custom products and are not returnable.		
	Subtotal	\$288.99
	Discount (607938-042122)	-\$98.99
	Shipping & Handling	\$0.00
	<b>Grand Total</b>	<b>\$190.00</b>

If you have questions about your order, you can email us at sales@idzone.com.



**How doers  
get more done.™**

12721 ATLANTIC BLVD  
JACKSONVILLE, FL 32225 (904)2200822

6365 00061 87348 04/22/22 10:29 AM  
SALE CASHIER ADELINA

008925159476 PGP702 <A> 4.47  
AVANTI 11/16"X1-1/4" POINTED GRND PT  
008925159438 PGP710 <A> 4.47  
AVANTI 3/4"X1-1/4" FTC GRINDING PT

SUBTOTAL 8.94  
SALES TAX 0.67  
TOTAL \$9.61

XXXXXXXXXXXX1294 AMEX USD\$ 9.61

AUTH CODE 838399/5615256 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 04/22/22 10:29 AM



6365 61 87348 04/22/2022 7300

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/21/2022

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

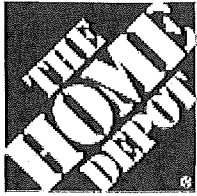
Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

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

User ID: H89 181350 175046  
PASSWORD: 22222 174985

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 82927 04/20/22 11:07 AM  
SALE SELF CHECKOUT

077089150032 2"WHTBRBRSH <A>  
CHIP 2.0 FLAT BRUSH  
4@1.57 6.28  
887480143515 MACH SCREW <A>  
MCH SCRW SS COMB RND #10 X 2  
3@1.28 3.84  
887480020113 CAP NUT <A>  
CAP NUT ZINC #10-24  
2@1.28 2.56  
079340242005 THREADLOCKER <A> 7.38  
LOCTITE 242 THREADLOCKER BLUE .2 OZ  
660708544000 SHOP TOWELS <A> 2.98  
TOOLBOX BLUE SHOP TOWEL SINGLE ROLL  
030192940037 PAINT THINNR <A> 8.48  
KLEAN STRIP PAINT THINNER QT

SUBTOTAL 31.52  
SALES TAX 2.36  
TOTAL \$33.88

XXXXXXXXXXXX1294 AMEX USD\$ 33.88

AUTH CODE 886523/7615023 TA  
Chip Read  
AID A000000025010801 AMERICAN EXPRESS

6365 04/20/22 11:07 AM



6365 61 82927 04/20/2022 7908

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 07/19/2022

\*\*\*\*\*

**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 172508 166204  
PASSWORD: 22220 166143

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.



320 571 540



Florida Department of Health  
in Duval County  
Notification of Fees Due



16-BID-5882712

Permit Number

**16-60-01268**

Fee Amount: \$325.00

Previous Balance: \$0.00

For: Swimming Pools - Public Pool &gt; 25000 Gallons

**Total Amount Due: \$325.00**

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2022).

Payment Due Date: 06/30/2022 or Upon Receipt

If not paid by 06/30/2022 then the fee will be: \$375.00

Mail To: Wynnfield Lakes CDD  
9655 Florida Minning Boulevard W, Suite 305  
Jacksonville, FL 32257

Please verify all information below at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com) and make changes as necessary.

## Account Information:

Name: Wynnfield Lakes - Swimming Pool  
Location: 12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246

Pool Volume: 94,607 gallons

Bathing Load: 52  
Flow Rate: 293

## Owner Information:

Name: Wynnfield Lakes CDD  
Address: 9655 Florida Minning Boulevard W, Suite 305  
(Mailing) Jacksonville, FL 32257  
Home Phone: (904) 565-9385 Work Phone: ()

Please go online to pay fee at:

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

Permit Number: 16-60-01268 Bill ID: 16-BID-5882712

Billing Questions call DOH-Duval at: (904) 253-1260

If you do not pay online, make checks payable to and mail invoice WITH payment to:

Florida Department of Health in Duval County  
921 N Davis Street, Suite 251 MC 45  
Jacksonville, FL 32209

Signature

Date

[Please RETURN invoice with your payment]

Batch Billing ID: 54949

PERMIT HOLDERS CAN NOW

**pay invoices online!**

The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!

- ☒ No sign-up cost.
- ☒ Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- ☒ Our safe and secure system will keep your information protected.
- ☒ Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.

**Pay this invoice online at [www.myfloridaehpermit.com](http://www.myfloridaehpermit.com)**

NOTE: Payments made online will be assessed a small convenience fee. Visit the site for more information



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



INVOICE # 180-0522  
DATE: May 25, 2022

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

**APPROVED**

**By lihernandez at 2:34 pm, May 26, 2022**

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
05/07/22		\$265.00	\$265.00
05/14/22		\$265.00	\$265.00
05/21/22		\$265.00	\$265.00
05/28/22		\$265.00	\$265.00

***Thank you for your business!***

SUBTOTAL	\$1,060.00
SALES TAX	n/a
TOTAL DUE	\$1,060.00

If you have any questions regarding this invoice, please contact:

Sharon Bennett  
(904) 612-7220 cell  
[sharon@goosemasters.com](mailto:sharon@goosemasters.com)

**\*\*Please note updated EMAIL Address\*\* (Hypen was removed)**



## INVOICE

INVOICE #	INVOICE DATE
JAX 366156	5/1/2022
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:** May 31, 2022

**Invoice Amount:** \$4,283.42

Description	Current Amount
Monthly Landscape Maintenance May 2022	\$4,283.42

**Invoice Total** **\$4,283.42**

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

320 532 464



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** 0687-001222806  
**Invoice Date** April 16, 2022  
**Previous Balance** \$1,164.39  
**Payments/Adjustments** -\$1,164.39  
**Current Invoice Charges** \$1,160.77

<b>Total Amount Due</b> \$1,160.77	<b>Payment Due Date</b> May 06, 2022
---------------------------------------	---

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 04/05	5555555	-\$1,164.39

**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr Jacksonville, FL Contract: 9687025 (C50) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 05/01-05/31			\$664.79	\$664.79
<b>Total Fuel/Environmental Recovery Fee</b>				\$327.32
<b>Total Franchise - Local</b>				\$168.66
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,160.77</b>

32 538 46300

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** \$1,160.77  
**Payment Due Date** May 06, 2022  
**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001222806



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	

# Hello Gms Gms,

Thanks for choosing Comcast Business.

## Your bill at a glance

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

Previous balance		\$321.88
EFT Payment - thank you	Apr 18	-\$321.88
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$335.55
Taxes, fees and other charges	Page 3	\$26.57
<b>New charges</b>		<b>\$362.12</b>

**Amount due \$362.12**

### ! Thanks for paying by Automatic Payment

Your automatic payment on May 17, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

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

## Your bill explained

- Taxes, fees & other charges have increased by \$4.24 on your account as a result of changes to your services.
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

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

Please write your account number on your check or money order

Do not include correspondence with payment

## COMCAST BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

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

Account number **8495 74 120 1711060**

Automatic payment **May 17, 2022**

**Please pay \$362.12**

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

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000362129

## 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 \$335.55****Comcast Business services \$254.80**

TV Standard Business Video.	\$74.95
Business Internet 150 Includes \$145.00 Service Discount	\$109.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

**Equipment & services \$39.85**

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$19.95

**Service fees \$40.90**

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 \$26.57****Other charges \$2.57**

Regulatory Cost Recovery	\$1.25
Federal Universal Service Fund	\$1.32

**Taxes & government fees \$24.00**

State Communications Services Tax	\$13.04
Local Communications Services Tax	\$10.56
911 Fees	\$0.40

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

You've saved \$145.00 this month with your service discount.

**Additional information**

**Details regarding the Directory Listing Management Fee:** We fixed an error on your account recently. As a result, you may observe an adjustment listed on your statement associated with the Directory Listing Management Fee. The cost associated with this fee for 2022 is \$3.00. To learn more about Comcast Business fees, please visit [business.comcast.com/understand-your-bill](https://business.comcast.com/understand-your-bill)

**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 April 1, 2022.



Account Number
8495 74 120 1711060

Billing Date
Apr 26, 2022

Services From
May 04, 2022 to Jun 03, 2022

Page
4 of 4

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

**Comcast Business TV Update:** Effective June 16, 2022, NDTV 24/7 will no longer be available through Comcast Business TV.

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.

Fidelity Security Operations  
8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

## BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 22-0117  
DATE 05/24/2022  
DUE DATE 06/07/2022  
TERMS Net 14

320 538 345

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
05/08/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/09/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/10/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/11/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/12/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/13/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/14/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/15/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/16/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/17/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/18/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/19/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/20/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/21/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/21/2022	Support Services	4.5%	1	39.69	39.69
05/21/2022	Temporary Fuel Surcharge	\$2/per patrol	21	2.00	42.00
05/21/2022	Credit Card Fee	3% fee if invoice is paid by credit card. If paid by ACH or check, disregard	1	2.77	<del>2.77</del>

SUBTOTAL 924.46  
TAX 0.00  
TOTAL 924.46  
BALANCE DUE **\$924.46**

924.69

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice****Invoice #:** 531**Invoice Date:** 6/1/22**Due Date:** 6/1/22**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 - June 2022		3,948.83	3,948.83
Information Technology - June 2022		100.00	100.00
Dissemination Agent Services - June 2022		91.67	91.67
Copies		130.05	130.05
<b>Total</b>			<b>\$4,270.55</b>
<b>Payments/Credits</b>			<b>\$0.00</b>
<b>Balance Due</b>			<b>\$4,270.55</b>



8619 Western Way  
Jacksonville FL 32256-036060  
**Customer Service** (904) 731-2456  
RepublicServices.com/Support

**Important Information**

The Environmental Recovery Fee has increased. Visit <https://www.republicservices.com/customer-support/fee-disclosures> to learn more.

**Account Number** 3-0687-3532380  
**Invoice Number** 0687-001230411  
**Invoice Date** May 16, 2022  
**Previous Balance** \$1,160.77  
**Payments/Adjustments** -\$1,160.77  
**Current Invoice Charges** \$1,160.77

<b>Total Amount Due</b> \$1,160.77	<b>Payment Due Date</b> June 05, 2022
---------------------------------------	--

**PAYMENTS/ADJUSTMENTS**

Description	Reference	Amount
Payment - Thank You 05/06	5555555	-\$1,160.77

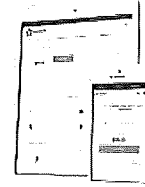
**CURRENT INVOICE CHARGES**

Description	Reference	Quantity	Unit Price	Amount
Wynnfield Lakes 12319 Wynnfield Lakes Dr Dr Jacksonville, FL Contract: 9687025 (C50) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 06/01-06/30			\$664.79	\$664.79
<b>Total Fuel/Environmental Recovery Fee</b>				\$327.32
<b>Total Franchise - Local</b>				\$168.66
<b>CURRENT INVOICE CHARGES</b>				<b>\$1,160.77</b>

320 538 43300

Simple account access at your fingertips.

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



8619 Western Way  
Jacksonville FL 32256-036060

Thank You For Choosing Paperless

**Total Enclosed**

Return Service Requested

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

<b>Total Amount Due</b>	<b>\$1,160.77</b>
<b>Payment Due Date</b>	<b>June 05, 2022</b>
<b>Account Number</b>	<b>3-0687-3532380</b>
<b>Invoice Number</b>	<b>0687-001230411</b>



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.

## IMPORTANT INFORMATION

(Continued from Page 1)

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

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

### BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	



## Invoice

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

Invoice # 399193  
Date 6/1/2022  
  
Terms Net 30  
Due Date 7/1/2022  
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 320 532 344.00	1	2,124.99	2,124.99
Amenity Management " 532 343.00	1	5,991.98	5,991.98
Facility Attendants " " 467.00	1	906.56	906.56
General Facility Maintenance 320 532 341.00	1	1,387.53	1,387.53
Pool Maintenance " " 462.00	1	1,112.46	1,112.46
Janitorial Service " " 342.00	1	701.21	701.21

Total \$12,224.73

Fidelity Security Operations  
8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

## BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 22-0117  
DATE 05/24/2022  
DUE DATE 06/07/2022  
TERMS Net 14

320 538 345

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
05/08/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/09/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/10/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/11/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/12/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/13/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/14/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/15/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/16/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/17/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/18/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/19/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/20/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/21/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/21/2022	Support Services	4.5%	1	39.69	39.69
05/21/2022	Temporary Fuel Surcharge	\$2/per patrol	21	2.00	42.00
05/21/2022	Credit Card Fee	3% fee if invoice is paid by credit card. If paid by ACH or check, disregard	1	2.77	<del>2.77</del>

SUBTOTAL 924.46  
TAX 0.00  
TOTAL 924.46  
BALANCE DUE **\$924.46**

924.69

# Hello Gms Gms,

Thanks for choosing Comcast Business.

## Your bill at a glance

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

Previous balance		\$362.12
EFT Payment - thank you	May 18	-\$362.12
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$335.55
Taxes, fees and other charges	Page 3	\$26.57
<b>New charges</b>		<b>\$362.12</b>

**Amount due** **\$362.12**

### ⓘ Thanks for paying by Automatic Payment

Your automatic payment on Jun 17, 2022, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

### Need help?

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

## Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

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

Account number **8495 74 120 1711060**  
Automatic payment Jun 17, 2022

**Please pay** **\$362.12**

Electronic payment will be applied Jun 17, 2022

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120171106000362129



## 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

\$335.55

## Comcast Business services

\$254.80

TV Standard Business Video.	\$74.95
Business Internet 150 Includes \$145.00 Service Discount	\$109.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

## Equipment &amp; services

\$39.85

TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$19.95

## Service fees

\$40.90

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

\$26.57

## Other charges

\$2.57

Regulatory Cost Recovery	\$1.25
Federal Universal Service Fund	\$1.32

## Taxes &amp; government fees

\$24.00

State Communications Services Tax	\$13.04
Local Communications Services Tax	\$10.56
911 Fees	\$0.40

## What's included?

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

You've saved \$145.00 this month with your service discount.

## Additional information

**AMC+ Price Change:** Effective July 8, 2022, due to changes in business costs, AMC+ On Demand will increase from \$6.99 to \$8.99 per month, plus applicable taxes and fees.

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.

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.



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: 05/23/22

**TOTAL SUMMARY OF CHARGES**

Electric .....	\$	1,434.63
Irrigation .....		814.37
Sewer .....		383.55
Water .....		128.24

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

Total New Charges: ..... \$ 2,760.79



If your central air conditioning unit is more than 12 years old, replacing it with an ENERGY STAR certified model could cut your cooling costs by 30%.



JEA's Annual Water Quality report for 2021 is available at [jea.com/WQR2021](http://jea.com/WQR2021). For a paper copy, email your address to [waterquality@jea.com](mailto:waterquality@jea.com) or call 665-6000 to request one.

Do not pay. AutoPay will process your payment on 06/14/22.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,585.23	-\$2,585.23	\$0.00	\$2,760.79	\$2,760.79

**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: 05/23/22

Do not pay. AutoPay will process your payment on 06/14/22.

# 0002467

I=00000000



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

1/1 358550/4014955 0002467 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.

**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: 05/23/22

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/21/22 - 05/20/22 Reading Date: 05/20/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	76091	Regular	1	11344 KWH
22508695	29	28.39	Regular	1	28.39 KW

Basic Monthly Charge	\$	9.25
Energy Charge (\$0.0663 per kWh)		752.11
Fuel Cost		456.60
Environmental Charge		7.03
City of Jacksonville Franchise Fee		36.75
Gross Receipts Tax		32.35

**TOTAL CURRENT ELECTRIC CHARGES \$ 1,294.09**

\$398.63 of Fuel Cost is Tax Exempt

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/20/22 - 05/21/22 Reading Date: 05/21/2022

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	31	32504	Regular	2	161000 GAL

Basic Monthly Charge	\$	100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)		582.11
Environmental Charge		59.57
City of Jacksonville Franchise Fee		23.72

**TOTAL CURRENT IRRIGATION CHARGES \$ 814.37**

### SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/20/22 - 05/19/22 Reading Date: 05/19/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1053	Regular	1	50000 GAL

Basic Monthly Charge	\$	52.88
Sewer Usage Charge		301.00
Environmental Charge		18.50
City of Jacksonville Franchise Fee		11.17

**TOTAL CURRENT SEWER CHARGES \$ 383.55**

### WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 04/20/22 - 05/19/22 Reading Date: 05/19/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1053	Regular	1	50000 GAL

Basic Monthly Charge	\$	31.50
Water Consumption Charge		74.50
Environmental Charge		18.50
City of Jacksonville Franchise Fee		3.74

**TOTAL CURRENT WATER CHARGES \$ 128.24**

### ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 04/21/22 - 05/20/22 Reading Date: 05/20/2022

Service Point: Commercial - Electric

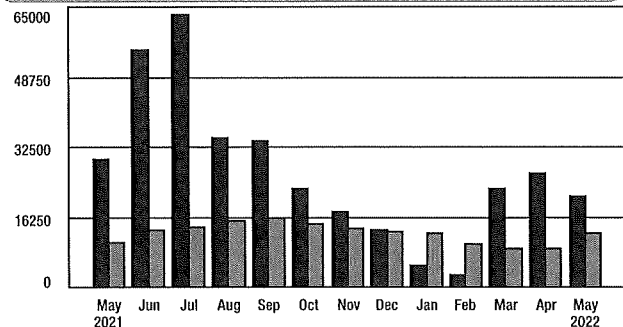
Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	21971	Regular	1	1155 KWH

Basic Monthly Charge	\$	9.25
Energy Charge (\$0.0663 per kWh)		76.58
Fuel Cost		46.49
Environmental Charge		0.72
City of Jacksonville Franchise Fee		3.99
Gross Receipts Tax		3.51

**TOTAL CURRENT ELECTRIC CHARGES \$ 140.54**

\$40.59 of Fuel Cost is Tax Exempt

### CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	10,409	9,051	12,499	431
Total Gallons used	299,000	266,000	211,000	7,275



# INVOICE

Invoice Number: PI-A00796068

Invoice Date: 04/21/22

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 10:00 am, Jun 07, 2022*

CUSTOMER ID		CUSTOMER PO		Payment Terms	
12907				Net 30	
Sales Rep ID		Shipment Method		Ship Date	Due Date
					05/21/22

Qty	Item / Description	UOM	Unit Price	Extension
1.5	Labor - Fountain Repair	Hour	107.00	160.50
1	Service Fee	Each	82.00	82.00
2	35W Color Board Assembly (White)	Each	193.15	386.30
2	Kit, Power Supply 35W LED	Each	60.36	120.72
1	Shipping	Each	22.00	22.00

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

We replaced the 2 light boards and 2 transformers on the fountains lights. Upon completion all 4 of the lights were working and all of the electrical readings were good. If you have any questions please let me know!

320 538 460.00

## PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	771.52
Sales Tax	38.03
Total Invoice	809.55
Payment Received	38.03
<b>TOTAL</b>	<b>771.52</b>



INVOICE

Invoice Number: PI-A00796077  
Invoice Date: 04/21/22

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 9:58 am, Jun 07, 2022*

CUSTOMER ID	CUSTOMER PO	Payment Terms	
12907		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
			05/21/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Power Unit - 5HP 3PH 240v W/O chime& impeller	Each	2,873.78	2,873.78
3	Labor - Fountain 3 Repair	Hour	107.00	321.00
1	Service Fee	Each	82.00	82.00
1	Intake Screen 1-5 HP Masters	Each	130.01	130.01
1	Shipping	Each	110.00	110.00

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

We installed the new 5HP, 3 phase AquaMaster power unit on the fountain and put the fountain back out in the middle of the pond. Upon completion the fountain was running and all of the electrical readings were good. If you have any questions please let me know!

320 538 60400  
'''

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

Subtotal	3,516.79
Sales Tax	225.28
Total Invoice	3,742.07
Payment Received	225.28
<b>TOTAL</b>	<b>3,516.79</b>



# INVOICE

Invoice Number: PI-A00806497  
Invoice Date: 05/01/22  
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

320 536 706

CUSTOMER ID	CUSTOMER PO	Payment Terms	
12907		Net 30	
Sales Rep ID	Shipment Method	Ship Date	Due Date
Adam Grayson			05/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 05/01/22 - 05/31/22 Lake & Pond Management Services		772.00	772.00

**APPROVED**

By lihernandez at 1:49 pm, May 23, 2022

## PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

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





## INVOICE

INVOICE #	INVOICE DATE
JAX 372279	5/27/2022
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:** June 26, 2022

**Invoice Amount:** \$3,496.37

Description	Current Amount
Pool install	
Plant Installation	320 538 46102 \$3,496.37

**APPROVED**

By lihernandez at 11:13 am, Jun 07, 2022

Invoice Total

\$3,496.37

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

jim@adm-service.com

DATE	INVOICE #
6/16/2022	144246

**BILL TO**

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

	P.O. NO.	TERMS	PROJECT
		With Order	
SERVICE DESCRIPTION	QTY	RATE	AMOUNT
Wynnfield Lakes CDD			
Load, read, convert files; CASS Certify addresses to enable automation based postage rates; Create automation based sack/tray tags & postal documents; format for laser imaging	576	0.13021	75.00
Form layout and preparation for merge imaging	1	37.50	37.50
Laser one sheet front & back and one sheet front only	576	0.35	201.60
Fold customer materials	576	0.04288	24.70
Customer single color #10 window envelopes	576	0.21701	125.00
Insert two pieces into #10 envelope, seal, prep & deliver to BMEU JAX	576	0.15	86.40
Postage	576	0.54	311.04
	<b>Subtotal</b>		\$861.24
	<b>Sales Tax (7.5%)</b>		\$0.00
	<b>Total</b>		\$861.24

## June 25, 2022 Winfield Lakes

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

**Bill To**

Lina Hernandez  
Wynnfield Lakes CDD  
lihernandez@vestapropertyservices.com  
904-565-9385  
12319 Wynnfield Lakes Drive  
Jacksonville, FL 32246

**Invoice Details**

PDF created June 15, 2022  
\$250.00  
Date of service June 25, 2022

**Payment**

Due June 25, 2022  
\$250.00

Item	Quantity	Price	Amount
2hr. Airbrush artist	1.00 hr	\$250.00/hr	\$250.00
Subtotal			\$250.00

**Total Due** **\$250.00**

320 572 494 00

**Pay online**

To pay your invoice go to <https://gosq.me/u/fHNQ25pg>

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



## INVOICE

11925 Alden Trace Blvd N  
Jacksonville FL 32246

Attention: Wynnfield Lakes CDD  
12319 Wynnfield Lakes Drive  
Jacksonville FL 32246  
Invoice Number: 2033

Description	Date	Time	Price
• DJ for Summer Party	6/25/2022	11am - 2pm	\$ 350.00

**Balance Due** **\$ 350.00**

Please make all checks out to Live Entertainment Solutions and send to the address above. Thank you!

320 572 494 00



## Twist of Fun! Balloon Art

### Inflated Excellence

6111 Wakulla Springs Road • Jacksonville • FL 32258 • justin\_reams@hotmail.com  
Tel: (904) 568-2472 • Fax: • <https://www.facebook.com/Twistoffunballoonart>

### Invoice for Services

Invoice Date: June 14, 2022

Invoice No.: 2852

**Client:**

Wynnfield Lakes Community  
WynnField Lakes CDD  
12319 Wynnfield Lakes Drive Jacksonville, FL  
32246  
Tel:  
Email: lihernandez@vestapropertyservices.com

**Event Info & Venue:**

Jun 25, 2022 - Saturday, 11:00am to 2:00pm  
12319 Wynnfield Lakes Drive Jacksonville, FL  
32246

**Services:**

Item

**Balloon Entertainment**

Qty/Hours	Rate	Subtotal
3.00	\$150.00	\$450.00

**Amount Due:**

**Total: \$450.00**

**Terms**

- Balance is due by Jun 24, 2022
- Please make all checks payable to Twist of Fun Balloon Art.

If you have any questions or need any additional information, please contact us at (904) 568-2472 or justin\_reams@hotmail.com.

320 572 19400

**Thank you for letting us entertain you!**

**Fidelity Security Operations**

8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com

Wynnfield  
od  
A  
320  
5/18 345



# INVOICE

**BILL TO**

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

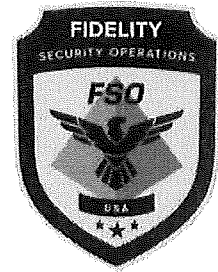
**INVOICE #** 22-0108**DATE** 05/10/2022**DUE DATE** 05/25/2022**TERMS** Net 15

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
04/24/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/25/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/26/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/27/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/28/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/29/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
04/30/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/01/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/02/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/03/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/04/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/05/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/06/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/07/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/07/2022	Support Services	4.5%	1	37.80	37.80

SUBTOTAL	877.80
TAX	0.00
TOTAL	877.80
BALANCE DUE	<b>\$877.80</b>

**Fidelity Security Operations**

8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

**BILL TO**

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

**INVOICE #** 22-0128**DATE** 06/06/2022**DUE DATE** 06/20/2022**TERMS** Net 14

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
05/22/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/23/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/24/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/25/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/26/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/27/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/28/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/29/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/30/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
05/31/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/01/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/02/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/03/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/04/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/04/2022	Temporary Fuel Surcharge		42	2.00	84.00
06/04/2022	Support Services	4.5%	1	41.58	41.58
06/04/2022	Credit Card Fee	3% fee if invoice is paid by credit card. If paid by ACH or check, disregard	1	28.96	<del>28.96</del>

SUBTOTAL 994.54

TAX 0.00

TOTAL 994.54

BALANCE DUE

~~**\$994.54**~~~~\$ 905.58~~

Fidelity Security Operations  
8081 Philips Hwy Ste 12  
Jacksonville, FL 32256  
+1 9047705111  
admin@FSOFL.com



# INVOICE

## BILL TO

Lina F Hernandez  
Wynnfield Lakes CDD  
12319 Wynnfield Lakes Dr  
Jacksonville, FL 32246

INVOICE # 22-0145  
DATE 06/21/2022  
DUE DATE 07/05/2022  
TERMS Net 14

320 538 445

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
06/05/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/06/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/07/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/08/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/09/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/10/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/11/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/12/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/13/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/14/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/15/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/16/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/17/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/18/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/18/2022	Temporary Fuel Surcharge	\$2 per patrol	42	2.00	84.00
06/18/2022	Support Services	4.5%	1	41.58	41.58
06/18/2022	Credit Card Fee	3% fee if invoice is paid by credit card. If paid by ACH or check, disregard	1	28.97	<del>28.97</del>

SUBTOTAL 994.55  
TAX 0.00  
TOTAL 994.55  
BALANCE DUE

**\$994.55**

965.58





## INVOICE

Invoice # 2887  
Date: 06/15/2022  
Due On: 07/15/2022

### KE Law Group, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

### WYNNLK-01

### Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	05/04/2022	Review TA: review GMS draft agreement addendum and transmit information on same; confer re: budget documents	0.30	\$280.00	\$84.00
Service	LG	05/09/2022	Review and revise budget resolution.	0.30	\$260.00	\$78.00
Service	MG	05/09/2022	Prepare Budget approval resolution	0.30	\$165.00	\$49.50
Service	JW	05/12/2022	Review May monthly meeting agenda and prepare for meeting	1.50	\$260.00	\$390.00
Service	JK	05/15/2022	Review agenda package, including cost share allocations, work authorizations, RFP summary, operations report and issues therein and related materials and transmit information to staff in preparation for public meeting	0.30	\$280.00	\$84.00
Service	JW	05/16/2022	Research ADA amenity access requirements; review budget resolution and proposed budget	0.40	\$260.00	\$104.00
Total						\$789.50

## Detailed Statement of Account

### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2887	07/15/2022	\$789.50	\$0.00	\$789.50
Outstanding Balance				\$789.50
Total Amount Outstanding				\$789.50

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

Please pay within 30 days.



## INVOICE

Invoice # 2888  
Date: 06/15/2022  
Due On: 07/15/2022

### KE Law Group, PLLC

P.O. Box 6386  
Tallahassee, Florida 32314  
United States

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

### WYNNLK-101

### Wynnfield Lakes CDD - Monthly Meeting

Type	Professional	Date	Notes	Quantity	Rate	Total
Expense	JW	05/18/2022	Meals: Travel for Wynnfield Lakes CDD	1.00	\$20.34	\$20.34
Expense	JW	05/18/2022	Mileage: Travel for Wynnfield Lakes CDD	115.00	\$0.585	\$67.28
Service	LG	05/18/2022	Monthly flat fee: Attend and prepare for Monthly board Meeting	1.00	\$1,800.00	\$1,800.00
					<b>Total</b>	<b>\$1,887.62</b>

### Detailed Statement of Account

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
2888	07/15/2022	\$1,887.62	\$0.00	\$1,887.62
Outstanding Balance				\$1,887.62
Total Amount Outstanding				\$1,887.62

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

Please pay within 30 days.

# Wynnfield Lakes

## Resident Water and Sewer Reimbursement

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

Month: June-22

Amount per each: \$70.00

**320.53800.46101**

1320 632 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: June-22

Amount per each: \$42.00

**320.53800.46101**

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



## Invoice

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

Invoice # 399894  
Date 5/31/2022  
  
Terms  
  
Due Date 6/30/2022  
  
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			
Video Surveillance Rustic Wooden Sign (Qty 1)	320 532 460 00		(14.95)
24 Inch Metal Wall Clock & WallarGe Atomic Clock with Outdoor and Indoor			99.73
Temperature - Self-Setting			
Pool Supplies	532 462 01		163.54
K.THOMAS - Pinch a Penny - Measurement scoop, test chemicals			36.51
L.HERNANDEZ - Walmart - batteries, toilet cleaner, trash bags			60.53
L.HERNANDEZ - Fastsign - sign sticker and metal sticks	532 520 00		36.21
L.HERNANDEZ - Walmart - clorox clean up			14.96
Total Billable Expenses			396.53

Total \$396.53



## Credit Memo

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

### Credit Memo Summary

Item Subtotal	(\$ 14.95)
Shipping & Handling	\$ 0.00
Promos & Discounts	\$ 0.00
Sales Tax	\$ 0.00

**Amount Due** (\$ 14.95) USD

<b>Credit Memo Date</b>	08-May-2022
<b>Credit Memo #</b>	1T6W-WRW9-3LMQ
<b>Invoice Date</b>	18-Apr-2022
<b>Invoice #</b>	1D4K-4M6Y-L7T7
<b>Account #</b>	A2DPS3ST4NXTBP
<b>Order #</b>	112-3350263-8681851
<b>Payment Terms</b>	Net 30

**Registered Business Name**  
Vesta Property Services

### Order Information

<b>Ordered By</b>	Lina	
<b>Cost Center</b>	Northeast	<b>Billable / Non-Billable-Custom</b> Billable
<b>GL Code</b>	DSD - 59010 Pass Thru	
<b>Location</b>	DSD - Wynnfield Lakes	

**Bill To**  
Vesta Property Services  
Attn: Cheyenne Bardroff  
245 Riverside Ave  
Suite 300  
Jacksonville, FL 32202

**Ship To**  
Lina  
13700 RICHMOND PARK DR N APT  
1309  
JACKSONVILLE, FL 32224-4285

### Applying this credit note

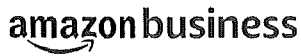
Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com)

### Credit Memo Details

Description	Qty	Unit Price	Subtotal before Tax	Tax Rate	Subtotal
This Property is Under Video Surveillance Rustic Wooden Sign (4 x 6)	1	\$14.95	(\$14.95)	0.000%	\$14.95

ASIN: B084TBWKJ5 Sold by: PLS Market





Invoice  
Invoice # 1VHT-4HFC-7JK9 | May 17, 2022

For customer support, visit [www.amazon.com/contact-us](http://www.amazon.com/contact-us).

## Invoice summary

Payment due by June 16, 2022

Item subtotal before tax	\$ 99.73
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 99.73
Tax	\$ 0.00
<b>Amount due</b>	<b>\$ 99.73 USD</b>

<b>Account #</b>	A2DPS3ST4NXTBP
<b>Payment terms</b>	Net 30
<b>Purchase date</b>	16-May-2022
<b>Purchased by</b>	Lina
<b>Cost center</b>	Northeast
<b>GL code</b>	DSD - 59010 Pass Thru
<b>Location</b>	DSD - Wynnfield Lakes
<b>Billable / Non-Billable</b>	Billable

## Pay by

### Electronic funds transfer (EFT/ACH/Wire)

**Account name** Amazon Capital Services, Inc.  
**Bank name** Wells Fargo Bank  
**ACH routing # (ABA)** 121000248  
**Bank account # (DDA)** 41630410417183962  
**SWIFT code (wire transfer)** WFBUS6S

### Check

Amazon Capital Services  
PO Box 035184  
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or  
Email [ar-businessinvoicing@amazon.com](mailto:ar-businessinvoicing@amazon.com) to submit your remittance detail.

### Registered business name

Vesta Property Services

### Bill to

Vesta Property Services  
Attn: Cheyenne Bardroff  
245 Riverside Ave  
Suite 300  
Jacksonville, FL 32202

### Ship to

Lina  
13700 RICHMOND PARK DR N APT 1309  
JACKSONVILLE, FL 32224-4285

## Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 24 Inch Metal Wall Clock, Large Modern Industrial Arabic Iron Wall Clock Battery Operated, Silent Non Ticking Indoor Outdoor Home Decor Wall Clock for	1	\$69.99	\$69.99	0.000%

ASIN: B08QQZLC1G Sold by: LUO CHENZHI  
Order # 112-0077817-9137807

Description	Qty	Unit price	Item subtotal before tax	Tax
2 WallarGe Atomic Clock with Outdoor and Indoor Temperature - Self-Setting Alarm Day Digital Clock Large Dispaly, 10" Battery Operated Wall Clocks or Des	1	\$29.74	\$29.74	0.000%
ASIN: B097T32M4X Sold by: shen zhen shi di da shu zi shi ye you xian gong si Order # 112-0077817-9137807				
Total before tax				\$99.73
Tax				\$0.00
Amount due				\$99.73

## FAQs

## How is tax calculated?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202036190](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190)

## How are digital products and services taxed?

Visit [https://www.amazon.com/gp/help/customer/display.html/ref=hp\\_leftv4\\_sib?ie=UTF8&nodeId=202074670](https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670)

# EMAIL



HX - FC - JACKSONVILLE - 34  
8297 PHILLIPS HWY \* JACKSONVILLE, FL 32256  
PHONE: 904-730-9555 \* FAX: 904-730-5672

Invoice	940911
Document	742957
Date	05/25/22
Print Time	9:01PM

<b>Sold To:</b>	340905 VESTA PROPERTY SVCS NOTAX 245 RIVERSIDE AVE STE 300 JACKSONVILLE, FL 32202	PHONE: 904-355-1831	<b>Ship To:</b>	SAME VESTA PROPERTY SVCS NOTAX 245 RIVERSIDE AVE STE 300 JACKSONVILLE, FL 32202
-----------------	--	---------------------	-----------------	--

Customer PO Number	Order Taken By	Time	Terms	Order Pulled By:
WYNNFEILD LAKES	DSS	12:08PM	1% 10TH/N 20TH NET 20 TH	Order Checked Out By:
Order Date	Carrier	Ship Date	Order Picked Up By:	Order Delivered By:
05/24/22	COUNTER	05/25/22		Route: CTR

QTY ORD	QTY B.O	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
1		1	GO-KIT-78V	EA	ALADDIN PENTAIR SUPERFLO/MAX w/VITON SEAL		23.85	23.85
1		1	B-852	EA	CENTURY 3/4HP 56Y SQ THRD BIG BARREL MOTOR (B2852)		128.28	128.28

Standard Terms: Account disputes must be reported to Credit Department within 60 days of invoice date. Past due accounts and Credit Card payments are not entitled to discounts. Amounts not paid by the Due Date bear interest at 18% per annum and all cost of collection, including attorney's fees, are the obligation of the customer.

## PAYMENT RECEIVED

Cash ☐ Check ☐ Credit Card ☐  
Number: \_\_\_\_\_  
Amount: \_\_\_\_\_  
Received By: \_\_\_\_\_

Subtotal	152.13
Discount/Fa	
Taxable Subtotal	152.13
Tax	11.41
Freight	.00
Total	163.54

RECEIVED BY: \_\_\_\_\_  
PLEASE SIGN AND PRINT NAME IN BLACK INK





The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

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

### Sales Receipt

Transaction #: 791742  
Account #: 9043776756  
Customer: KEN THOMAS  
Date: 5/4/2022 Time: 2:21 PM  
Cashier: TRAVIS Register #: 2

Item	Description	Amount
05220280	PAP MEASURING CUP 32 OZ.	\$9.99
09921008	R-0001 #1 DPD .75 OZ	\$8.49
09921057	R-0002 #2 DPD .75 OZ	\$7.99
09921156	R-0004 #4 PH INDICATOR .75	\$7.49

Sub Total \$33.96  
Sales Tax \$2.55  
Total \$36.51

SIDE TERMINAL Tendered \$36.51  
Change Due \$0.00

AMOUNT: \$36.51  
\*\*\*\*\*SIDE TERMINAL -- 36.51

Reference Id: 0073  
Approval Code: 837950  
Entry Method: CHIP  
Card Type: AmericanExpress  
Cardholder: THOMAS/KENNETH F  
Last 4: 1294

AID: A000000025010801 \*\*\*\*\* ARC: 00  
CVN: SIGN \*\*\*\*\* IAD: 06580103602000  
TSI: F800 \*\*\*\*\* TVR: 0800008000

I AGREE TO PAY THE ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)



9 0 4 3 7 7 6 7 5 6

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RFLRB1RQROW

**Walmart** ✱

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

ST# 05054 OP# 009044 TE# 44 TR# 07666  
CLX LEM 32 004460060044 3.48 X  
CLX LEM 32 004460060044 3.48 X  
CLX LEM 32 004460060044 3.48 X  
CLX LEM 32 004460060044 3.48 X

SUBTOTAL 13.92  
TAX 1 7.500 % 1.04  
TOTAL 14.96  
AMEX TEND 14.96

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

APPROVAL # 864468

REF # 212300277691

TRANS ID - 001505192625488

AID A000000025010801

AAC 33BD2233502A18AC

TERMINAL # SC010230

05/03/22 14:39:16

CHANGE DUE 0.00

# ITEMS SOLD 4

TC# 0678 8080 7144 8025 4249



**Walmart** ✱



Give them the gift  
of membership

**Scan to gift today.**

Low Prices You Can Trust. Every Day.

05/03/22 14:39:16

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

FASTSIGNS  
2141 SAINT JOHNS BLUFF R  
JACKSONVILLE, FL. 32246  
904-724-7446

**SALE  
DUPLICATE**

REF#: 00000002

Batch #: 505

05/20/22

09:19:38

Inv/Tkt #: 66022

APPR CODE: 845248

ENCRYPTED BY ELAVON

Trace: 2

AMEX

Chip

\*\*\*\*\*2045

\*\*\*

**AMOUNT**

**\$36.21**

**APPROVED**

AMERICAN EXPRESS

AID: A000000025010801

TVR: 08 00 00 80 00

TSI: F8 00

THANK YOU

CUSTOMER COPY

Give us feedback @ survey.walmart.com  
Thank you! ID #:7RFNJ61RQT66

**Walmart** ✶

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

ST# 05054 OP# 009045 TE# 45 TR# 09753  
BATTERIES 001280051782 12.57 X  
BATTERIES 001280051783 12.57 X  
CLXTBCRAINCL 004460000273 4.38 X  
CLXTBCRAINCL 004460000273 4.38 X  
CLXTBCRAINCL 004460000273 4.38 X  
GV 13G TRASH 007874229811 18.03 X

SUBTOTAL 56.31  
TAX 1 7.500 % 4.22  
TOTAL 60.53  
AMEX TEND 60.53

AMERICAN EXPRESS \*\*\* \*\*\*\*\* 045 I 0  
APPROVAL # 892677  
REF # 214000266090  
TRANS ID - 001514336658488  
AID A000000025010801  
AAC C7A5DA6E8A0519B9  
TERMINAL # SC010081

05/20/22 12:08:25  
CHANGE DUE 0.00  
# ITEMS SOLD 6

TC# 8527 7460 9366 7844 4455



**Walmart** ✶



Give them the gift  
of membership

Scan to gift today.

05/20/22 12:08:25  
\*\*\*CUSTOMER COPY\*\*\*



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: 05/20/22

### IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 04/20/22 - 05/19/22 Reading Date: 05/19/2022

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	29	184	Regular	1	0 GAL

Basic Monthly Charge	\$	31.50
----------------------	----	-------

City of Jacksonville Franchise Fee		0.95
------------------------------------	--	------

Public Service Tax		3.25
--------------------	--	------

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

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



JEA's Annual Water Quality report for 2021 is available at [jea.com/WQR2021](http://jea.com/WQR2021). For a paper copy, email your address to [waterquality@jea.com](mailto:waterquality@jea.com) or call 665-6000 to request one.

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

**WE APPRECIATE  
YOUR BUSINESS**

Additional information on reverse side. ➔



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



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

Acct#: 0836681178

Bill Date: 05/20/22

Do not pay. AutoPay will process your payment on 06/13/22.

# 0001101

I=00000000



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



**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

**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

**E-mail:** \_\_\_\_\_

# Jacksonville Daily Record

*A Division of*  
**DAILY RECORD & OBSERVER, LLC**

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

## INVOICE

June 23, 2022

Date

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

Payment Due Upon Receipt

Serial #	22-04042D	PO/File #		\$599.38
				Amount Due
Notice of Public Hearing, etc.; and Notice of Regular Board of Supervisors' Meeting				
				Amount Paid
Wynnfield Lakes Community Development District				\$599.38
				Payment Due
Case Number				<i>For your convenience, you may remit payment at <a href="https://www.jaxdailyrecord.com/send-payment">https://www.jaxdailyrecord.com/send-payment</a>.</i>
Publication Dates	6/23			
County	Duval			

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

*If payment is being mailed,  
please reference the Serial #  
from this invoice on your  
check or remittance advice.*

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

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

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

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

**WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT  
NOTICE OF PUBLIC HEARING TO CONSIDER THE ADOPTION OF THE FISCAL YEAR 2022/2023  
BUDGET; NOTICE OF PUBLIC HEARING TO CONSIDER THE IMPOSITION OF OPERATIONS  
AND MAINTENANCE SPECIAL ASSESSMENTS, ADOPTION OF AN ASSESSMENT ROLL, AND  
THE LEVY, COLLECTION, AND ENFORCEMENT OF THE SAME; AND NOTICE OF REGULAR  
BOARD OF SUPERVISORS' MEETING.**

**Upcoming Public Hearings, and Regular Meeting**

The Board of Supervisors ("Board") for the Wynnfield Lakes Community Development District ("District") will hold two public hearings and a regular meeting at the following date, time, and location:

DATE: July 20, 2022  
TIME: 6:00 p.m.  
LOCATION: University of North Florida, University Center  
12000 Alumni Drive, Room 1090  
Jacksonville, Florida 32224

The first public hearing is being held pursuant to Chapter 190, *Florida Statutes*, to receive public comment and objections on the District's proposed budget ("Proposed Budget") for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). The second public hearing is being held pursuant to Chapters 190 and 197, *Florida Statutes*, to consider the imposition of operations and maintenance special assessments ("O&M Assessments") upon the lands located within the District, to fund the Proposed Budget for Fiscal Year 2022/2023; to consider the adoption of an assessment roll; and, to provide for the levy, collection, and enforcement of assessments. At the conclusion of the hearings, the Board will, by resolution, adopt a budget and levy O&M Assessments as finally approved by the Board. A Board meeting of the District will also be held where the Board may consider any other District business.

**Description of Assessments**

The District imposes O&M Assessments on benefitted property within the District for the purpose of funding the District's general administrative, operations, and maintenance budget. A geographic depiction of the property potentially subject to the proposed O&M Assessments is identified in the map attached hereto. The table below shows the schedule of the proposed O&M Assessments, which are subject to change at the hearing:

Land Use	Total # of Units	EAU Factor	Proposed O&M Assessment (including collection costs / early payment discounts)
Single Family	372	1.00	\$1,264.26
Multi-Family	204	0.67	\$847.06

The proposed O&M Assessments as stated include collection costs and/or early payment discounts, which Duval County ("County") may impose on assessments that are collected on the County tax bill. Moreover, pursuant to Section 197.3632(4), *Florida Statutes*, the lien amount shall serve as the "maximum rate" authorized by law for O&M Assessments, such that no assessment hearing shall be held or notice provided in future years unless the assessments are proposed to be increased or another criterion within Section 197.3632(4), *Florida Statutes*, is met. Note that the O&M Assessments do not include any debt service assessments previously levied by the District and due to be collected for Fiscal Year 2022/2023.

The increase in assessments is largely due to inflation, i.e. the increase in costs for supplies and services. This has affected all communities across North Florida. Another factor is as the community ages, more costly repairs are needed to maintain the facilities to the proper level. There have been several large projects over the past couple years, which were paid for through the capital reserve fund. The capital reserve fund is essentially a savings account the District has to make large repairs that come up throughout each year. Due to the number of repairs the District has undergone, the reserve fund needs to be replenished. Some of the projects that have been completed are: Kiddie pool play feature refurbishment - \$75,000; kiddie pool resurfacing - \$50,441; amenity center painting - \$20,000; tennis court resurfacing - \$12,750; and main pool coping repair - \$55,950. This is the first increase in operations and maintenance assessments the District has had since Fiscal Year 2019. The CDD Board of Supervisors has worked hard to avoid any assessment increases, but unfortunately one cannot be avoided this year.

For Fiscal Year 2023/2023, the District intends to have the County tax collector collect the assessments imposed on assessable property within the District. It is important to pay your assessment because failure to pay will cause a tax certificate to be issued against the property which may result in loss of title, or for direct billed assessments, may result in a foreclosure action, which also may result in a loss of title. The District's decision to collect assessments on the tax roll or by direct billing does not preclude the District from later electing to collect those or other assessments in a different manner at a future time.

**Additional Provisions**

The public hearings and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. A copy of the Proposed Budget, proposed assessment roll, and the agenda for the hearings and meeting may be obtained at the offices of the District Manager, located at 475 West Town Place,

# Jacksonville Daily Record

*A Division of*  
**DAILY RECORD & OBSERVER, LLC**

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

## INVOICE

June 23, 2022

Date

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

Payment Due Upon Receipt

Serial # 22-04079D PO/File # \$99.88

Notice of Workshop Amount Due

Amount Paid

Wynnfield Lakes Community Development District \$99.88

Payment Due

Case Number

*For your convenience, you  
may remit payment at  
<https://www.jaxdailyrecord.com/send-payment>.*

Publication Dates 6/23

County Duval

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

*If payment is being mailed,  
please reference the Serial #  
from this invoice on your  
check or remittance advice.*

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

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

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

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

**WYNNFIELD LAKES  
COMMUNITY  
DEVELOPMENT DISTRICT  
NOTICE OF WORKSHOP**

Notice is hereby given that a Workshop ("Workshop") of one or more members of the Board of Supervisors ("Board") of the Wynnfield Lakes Community Development District ("District") will be held on Monday, July 11, 2022 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224, to discuss and take public input and comment on the District's Fiscal Year 2023 budget. An electronic copy of the agenda may be obtained by contacting the office of the District Manager, c/o Governmental Management Services, LLC, at (904) 940-5850 or [dlaughlin@gmsnf.com](mailto:dlaughlin@gmsnf.com) ("District Manager's Office") and is also expected to be available on the District's website, [www.WynnfieldLakesCDD.net](http://www.WynnfieldLakesCDD.net) at least seven days prior to the Workshop.

The Workshop is open to the public and will be conducted in accordance with the provisions of Florida law for community development districts. The Workshop may be continued to a date, time, and place to be specified on the record at such Meeting.

Any person requiring special accommodations at the Workshop because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the Workshop. If you are hearing or speech impaired, please contact the Florida Relay Service by dialing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Manager's Office.

Each person who decides to appeal any decision made by the Board with respect to any matter considered at the Workshop is advised that person will need a record of proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

Daniel Laughlin  
District Manager

Jun. 23 00 (22-04079D)

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



INVOICE # 180-0622  
DATE: June 25, 2022

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

**APPROVED**

*By lihernandez at 10:36 am, Jun 27, 2022*

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
06/04/22		\$265.00	\$265.00
06/11/22		\$265.00	\$265.00
06/18/22		\$265.00	\$265.00
06/25/22		\$265.00	\$265.00

SUBTOTAL	\$1,060.00
SALES TAX	n/a
TOTAL DUE	\$1,060.00

***Thank you for your business!***

If you have any questions regarding this invoice, please contact:

Sharon Bennett  
(904) 612-7220 cell  
[sharon@goosemasters.com](mailto:sharon@goosemasters.com)

**\*\*Please note updated EMAIL Address\*\* (Hypen was removed)**



# INVOICE

Invoice Number: PI-A00825227

Invoice Date: 06/01/22

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

12907

CUSTOMER PO

Payment Terms

Net 30

Sales Rep ID

Adam Grayson

Shipment Method

Ship Date

Due Date

07/01/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 06/01/22 - 06/30/22 Lake & Pond Management Services		772.00	772.00

**APPROVED**

By lihernandez at 10:48 am, Jun 27, 2022

## PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H  
Little Rock, AR 72202

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



## INVOICE

INVOICE #	INVOICE DATE
JAX 372352	6/1/2022
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:** July 1, 2022

**Invoice Amount:** \$4,283.42

Description	Current Amount
Monthly Landscape Maintenance June 2022	\$4,283.42

**APPROVED**

*By lihernandez at 10:50 am, Jun 27, 2022*

**Invoice Total** \$4,283.42

IN COMMERCIAL LANDSCAPING

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





State of Florida  
Department of Health  
Notification of Fees Due

Identification Number: 16-60-01269

For: Swimming Pools Water Attractions

Billing Code: 16-BID-5884074

Fee Amount: \$200.00

To: **Wynnfield Lakes CDD**  
9655 Florida Minning Btm W Ste 305  
Jacksonville, FL 32257

Total Amount Due: \$200.00

Payment Due 06/30/2022 Upon Receipt

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the Payment Due date.

[Please detach this portion and return with your payment]

Please verify all information, making changes as necessary, sign and return to **Duval County Health Department**

Account Information for: 16-60-01269  
Facility Name: Wynnfield Lakes - Spray Ground  
Location Address 1: 12319 Wynnfield Lakes Dr  
Location Address 2:  
City: Jacksonville  
State: FL  
Zip Code: 32246

County Mailing Address 1: 921 N Davis St  
County Mailing Address 2: Ste 251 MC 45  
County Mailing City: Jacksonville  
County Mailing State: FL  
County Mailing Zip Code: 32209

Owner Name: Wynnfield Lakes CDD  
Owner Address 1: 9655 Florida Minning Btm W Ste 305  
Owner Address 2: Jacksonville, FL 32257  
Owner City: Jacksonville  
Owner State: FL  
Owner Zip Code: 32257  
Work Phone:  
Home Phone: (904) 565-9385

Facility Contact Name: Wynnfield Lakes CDD  
Work Phone:  
Home Phone: (904) 565-9385

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

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

[Environmental Health Division - Account Information Copy]



State of Florida  
Department of Health  
Notification of Fees Due

Identification Number: 16-60-01269

For: Swimming Pools Water Attractions

Billing Code: 16-BID-5884074

Fee Amount: \$200.00

To: **Wynnfield Lakes CDD**  
9655 Florida Minning Btm W Ste 305  
Jacksonville, FL 32257

Total Amount Due: \$200.00

Payment Due 06/30/2022 Upon Receipt

Please return the entire bottom portion with your payment. The top portion (only) should be retained for your records.

[Business Office - Cashiering & Accounting Copy]

**Tiziana Cessna**

---

**From:** noreply@egov.com  
**Sent:** Thursday, June 23, 2022 11:10 AM

## Payment Receipt Confirmation

Your payment was successfully processed.

### Transaction Summary

	Description	Amount
		\$200.35
Total Amount Paid		\$200.35

### Customer Information

**Customer Name** Wynnfield Lakes CDD  
**Local Reference ID** 896a016d3eb14224aa08742e30b6566b  
**Receipt Date** 6/23/2022  
**Receipt Time** 11:09:37 AM EDT

36 572 54000

### Payment Information

**Payment Type** Electronic Check  
**Account Number** \*\*\*\*\*2315  
**Order ID** 14840954  
**Billing Name** Wynnfield Lakes CDD

16 - 60 - 101269

### Billing Information

**Billing Address** 5385 N Nob Hill Road  
**Billing City, State** Sunrise, FL  
**ZIP/Postal Code** 32251  
**Country** US  
**Phone Number** 9547218681  
**This receipt has been emailed to the address below.**  
**Email Address** tcessna@gmssf.com