

*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

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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 |
|--|------------------------|-----------------------|-------------------------|---------------------------|-------------------------|
| Revenues | | | | | |
| 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 |
| Total Revenues | \$530,970 | \$568,519 | \$505 | \$569,024 | \$596,888 |
| Expenditures | | | | | |
| <u>Administrative</u> | | | | | |
| 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 |
| Total Administrative | \$110,799 | \$76,794 | \$30,362 | \$107,156 | \$113,829 |
| <u>Maintenance</u> | | | | | |
| 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 |
| Total Maintenance | \$235,572 | \$226,275 | \$59,115 | \$285,390 | \$290,905 |

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 |
|---|------------------------|-----------------------|-------------------------|---------------------------|-------------------------|
| <u>Amenity</u> | | | | | |
| 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 |
| Total Amenity | \$184,599 | \$133,415 | \$51,064 | \$184,479 | \$202,251 |
| Total Expenditures | \$530,970 | \$436,485 | \$140,541 | \$577,026 | \$606,986 |
| Excess (deficiency) of revenues over (under) expenditures | \$0 | \$132,034 | (\$140,036) | (\$8,002) | (\$10,098) |
| Other Financing Sources/(Uses) | | | | | |
| Interfund Transfer In/(Out) - DSF Excess Revenues | \$0 | \$8,002 | \$0 | \$8,002 | \$10,098 |
| Total Other Financing Sources/(Uses) | \$0 | \$8,002 | \$0 | \$8,002 | \$10,098 |
| Excess Revenues/(Expenditures) | \$0 | \$140,036 | (\$140,036) | \$0 | \$0 |

| | 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 |
|-------------------------------|--------------|----------------|-----------|----------------|-----------|-------------------------|
| | | Gross per Unit | Total | Gross per Unit | Total | |
| 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 |
| Total Gross Assessment | | | \$571,843 | | \$643,106 | |

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 | (\$0) |

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 |
| Total | | | \$11,750 |

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.

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

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

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

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 |
| Total | | | \$16,500 |

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 |
| Total | | | \$ 6,600 |

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.

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

Pool Chemicals

PoolSure provides the chemicals for the Amenity Center Swimming Pool.

| <u>Description</u> | <u>Monthly</u> | <u>Annually</u> |
|--------------------|----------------|-----------------|
| 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.

| <u>Description</u> | <u>Monthly</u> | <u>Annually</u> |
|-------------------------|----------------|-----------------|
| 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 |
|---|------------------------|-----------------------|-------------------------|---------------------------|-------------------------|
| Revenues | | | | | |
| Carry Forward Surplus ⁽¹⁾ | \$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 |
| Total Revenues | \$644,549 | \$645,954 | \$15 | \$645,969 | \$643,573 |
| Expenditures | | | | | |
| <i>Series 2014</i> | | | | | |
| 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 |
| Total Expenditures | \$512,288 | \$512,288 | \$0 | \$512,288 | \$518,350 |
| Excess (deficiency) of revenues over (under) expenditures | \$132,261 | \$133,667 | \$15 | \$133,682 | \$125,223 |
| Other Financing Sources/(Uses) | | | | | |
| Interfund Transfer In / (out) - DSF Excess Revenues | \$0 | (\$8,002) | \$0 | (\$8,002) | (\$10,098) |
| Total Other Financing Sources/(Uses) | \$0 | (\$8,002) | \$0 | (\$8,002) | (\$10,098) |
| Excess Revenues/(Expenditures) | \$132,261 | \$125,665 | \$15 | \$125,680 | \$115,125 |
| | | | | 11/1/23 Interest payment | \$109,100 |

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

| | |
|---|---------------------|
| Net Assessment | \$517,893.59 |
| Plus Collection Fees & Discounts (7.5%) | \$41,991.37 |
| Gross Assessment | \$559,884.96 |

⁽¹⁾ Carry forward surplus is net of the reserve requirement.

⁽²⁾ One single family assessment has paid off their debt assessment.

⁽³⁾ 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 |
|---|------------------------|-----------------------|-------------------------|---------------------------|-------------------------|
| Revenues | | | | | |
| 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 |
| Total Revenues | \$196,595 | \$192,262 | \$5 | \$192,267 | \$141,688 |
| Expenditures | | | | | |
| Capital Outlay | \$100,000 | \$59,326 | \$40,674 | \$100,000 | \$100,000 |
| Other Current Charges | \$600 | \$367 | \$262 | \$629 | \$600 |
| Total Expenditures | \$100,600 | \$59,693 | \$40,936 | \$100,629 | \$100,600 |
| Excess (deficiency) of revenues over (under) expenditures | \$95,995 | \$132,569 | (\$40,931) | \$91,638 | \$41,088 |
| Other Financing Sources/(Uses) | | | | | |
| Ending Fund Balance | \$95,995 | \$132,569 | (\$40,931) | \$91,638 | \$41,088 |

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 (15th) 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 1st 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 20th 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.

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.

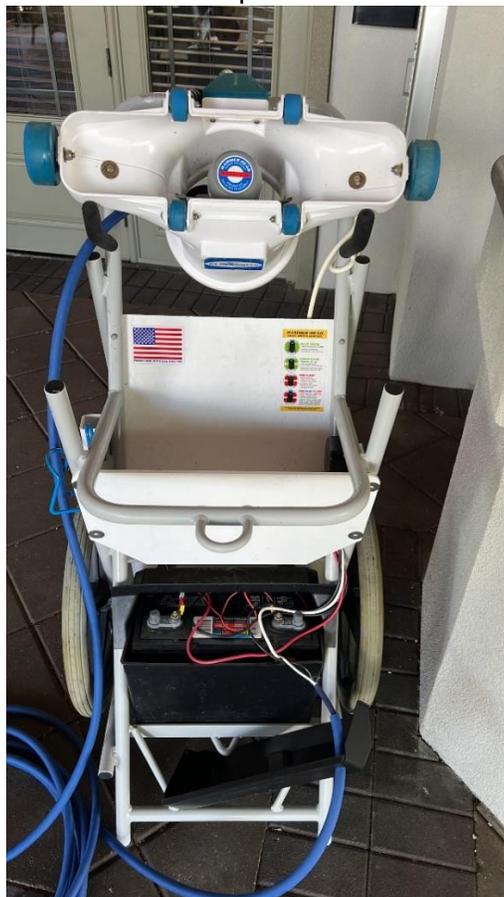
1. Replaced vacuum motor on main pool.



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 Wynfield 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



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 2nd 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



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

| | | |
|-----------|------------------|-------------------|
| | SUBTOTAL | \$1,372.85 |
| Signature | SALES TAX | \$0.00 |
| x | 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

Table with 3 columns: DESCRIPTION, QUANTITY, AMOUNT. Rows include Stone/River Rock (17.00, \$7,225.00) and General Labor (18.00, \$1,329.41).

Client Notes

Summary table with 2 columns: Description, Amount. Rows include SUBTOTAL (\$8,554.41), SALES TAX (\$0.00), and TOTAL (\$8,554.41).

Signature

x

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
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

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

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL 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> |
|--|---------------------------|--|---------------------------------|-----------------------|
| <u>REVENUES:</u> | | | | |
| 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 |
| TOTAL REVENUES | <u>\$530,970</u> | <u>\$530,466</u> | <u>\$532,549</u> | <u>\$2,083</u> |
| <u>EXPENDITURES:</u> | | | | |
| <u>Administrative</u> | | | | |
| 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 |
| TOTAL ADMINISTRATIVE | <u>\$110,799</u> | <u>\$82,482</u> | <u>\$76,794</u> | <u>\$5,688</u> |
| <u>Operations</u> | | | | |
| 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

| <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> |
|--|---------------------------|--|---------------------------------|--------------------------|
| <u>Operations (continued)</u> | | | | |
| 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) |
| TOTAL OPERATIONS | <u>\$235,572</u> | <u>\$178,878</u> | <u>\$226,315</u> | <u>(\$47,437)</u> |
| <u>Amenity</u> | | | | |
| 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 |
| TOTAL AMENITY | <u>\$184,599</u> | <u>\$141,324</u> | <u>\$133,415</u> | <u>\$7,909</u> |
| TOTAL EXPENDITURES | <u>\$530,970</u> | <u>\$402,684</u> | <u>\$436,524</u> | <u>(\$33,840)</u> |
| Excess (deficiency) of revenues over (under) expenditures | <u>\$0</u> | <u>\$127,782</u> | <u>\$96,025</u> | <u>(\$31,757)</u> |
| <u>OTHER FINANCING SOURCES/(USES)</u> | | | | |
| Interfund Transfer In/(Out) | \$0 | \$0 | \$8,002 | \$8,002 |
| TOTAL OTHER FINANCING SOURCES/(USES) | <u>\$0</u> | <u>\$0</u> | <u>\$8,002</u> | <u>\$8,002</u> |
| Net change in fund balance | <u>\$0</u> | <u>\$127,782</u> | <u>\$104,027</u> | <u>(\$23,755)</u> |
| FUND BALANCE - Beginning | \$0 | | \$286,325 | |
| FUND BALANCE - Ending | <u>\$0</u> | | <u>\$390,351</u> | |

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

| <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> |
|--|---------------------------|--|---------------------------------|-------------------------|
| <u>REVENUES:</u> | | | | |
| Interest Income | \$0 | \$0 | \$160 | \$160 |
| Assessments - Tax Roll | \$517,894 | \$517,894 | \$519,177 | \$1,283 |
| TOTAL REVENUES | <u>\$517,894</u> | <u>\$517,894</u> | <u>\$519,337</u> | <u>\$1,443</u> |
| <u>EXPENDITURES:</u> | | | | |
| <u>Series 2014A</u> | | | | |
| 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 |
| TOTAL EXPENDITURES | <u>\$512,288</u> | <u>\$512,288</u> | <u>\$512,288</u> | <u>\$0</u> |
| Excess (deficiency) of revenues over (under) expenditures | <u>\$5,606</u> | <u>\$5,606</u> | <u>\$7,049</u> | <u>\$1,443</u> |
| <u>OTHER FINANCING SOURCES/(USES)</u> | | | | |
| Interfund Transfer In / (Out) | \$0 | \$0 | (\$8,002) | (\$8,002) |
| TOTAL OTHER FINANCING SOURCES/(USES) | <u>\$0</u> | <u>\$0</u> | <u>(\$8,002)</u> | <u>(\$8,002)</u> |
| Net change in fund balance | <u>\$5,606</u> | <u>\$5,606</u> | <u>(\$953)</u> | <u>(\$6,559)</u> |
| FUND BALANCE - Beginning | \$126,655 | | \$382,997 | |
| FUND BALANCE - Ending | <u>\$132,261</u> | | <u>\$382,044</u> | |

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

| Series 2014, Special Assessment Bonds | | |
|--|-----------------------------|-----------------------|
| 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) |
| Current Bonds Outstanding | | \$5,370,000.00 |

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

WYNNFIELD LAKES

Community Development District

General Fund

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

| | OCT | NOV | DEC | JAN | FEB | MAR | APR | MAY | JUN | JUL | AUG | SEP | TOTAL |
|--|-----------------|-----------------|------------------|----------------|----------------|----------------|----------------|-----------------|----------------|------------|------------|------------|------------------|
| | 2021 | 2021 | 2021 | 2022 | 2022 | 2022 | 2022 | 2022 | 2022 | 2022 | 2022 | 2022 | |
| Revenues | | | | | | | | | | | | | |
| Interest Income | \$1 | \$1 | \$1 | \$2 | \$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 |
| Total Revenues | \$1 | \$29,575 | \$486,670 | \$5,535 | \$1,265 | \$2,127 | \$5,195 | \$2,179 | \$0 | \$0 | \$0 | \$0 | \$532,549 |
| Administration | | | | | | | | | | | | | |
| 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 |
| Total Administrative Expenditures | \$18,140 | \$8,663 | \$4,850 | \$7,612 | \$7,495 | \$8,235 | \$4,446 | \$11,402 | \$5,951 | \$0 | \$0 | \$0 | \$76,794 |

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 | |
| <u>Operations</u> | | | | | | | | | | | | | |
| 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 |
| TOTAL OPERATIONS | \$24,162 | \$14,127 | \$18,048 | \$13,555 | \$10,802 | \$12,633 | \$105,137 | \$12,293 | \$15,558 | \$0 | \$0 | \$0 | \$226,315 |

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 |
| TOTAL AMENITY | \$17,681 | \$14,899 | \$13,372 | \$15,129 | \$12,675 | \$14,947 | \$15,279 | \$13,046 | \$16,387 | \$0 | \$0 | \$0 | \$133,415 |
| Total Expenditures | \$59,983 | \$37,688 | \$36,270 | \$36,297 | \$30,972 | \$35,816 | \$124,862 | \$36,741 | \$37,896 | \$0 | \$0 | \$0 | \$436,524 |
| <i>Interfund Transfers</i> | \$0 | \$8,002 | \$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 | \$104,027 |

B.

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

| | Assessment Levied through Duval County | | |
|----------|--|--------------|----------------|
| | Gross Levy | \$571,843.45 | \$559,884.96 |
| Net Levy | \$528,953.85 | \$517,893.59 | \$1,046,847.44 |

| Date Received | Description | Gross Tax Received | Discounts/ (Penalties) | Commissions 1.95% | Property Appraiser 1.5% | Net Amount Received | General Fund | Debt Svc Fund- Series 2014 | Total |
|---------------|----------------|-----------------------|------------------------|--------------------|-------------------------|-----------------------|---------------------|----------------------------|-----------------------|
| | | | | | | | 50.53% | 49.47% | 100% |
| 11/10/21 | 10/01-10/31/21 | \$3,957.21 | \$174.72 | \$76.79 | \$55.60 | \$3,650.10 | \$1,844.33 | \$1,805.77 | \$3,650.10 |
| 11/19/21 | 11/01-11/15/21 | \$57,743.99 | \$2,309.79 | \$1,125.31 | \$814.88 | \$53,494.01 | \$27,029.60 | \$26,464.41 | \$53,494.01 |
| 12/06/21 | 11/16-11/21/21 | \$118,919.25 | \$4,756.86 | \$2,317.50 | \$1,678.19 | \$110,166.70 | \$55,665.32 | \$54,501.38 | \$110,166.70 |
| 12/08/21 | 11/23-11/30/21 | \$179,266.04 | \$7,170.81 | \$3,493.53 | \$2,529.80 | \$166,071.90 | \$83,913.25 | \$82,158.65 | \$166,071.90 |
| 12/09/21 | 11/22-11/22/21 | \$574,579.22 | \$22,983.63 | \$11,197.39 | \$8,108.45 | \$532,289.75 | \$268,956.78 | \$263,332.97 | \$532,289.75 |
| 12/22/21 | 12/01-12/16/21 | \$166,864.01 | \$6,622.20 | \$2,355.55 | \$3,252.91 | \$154,633.35 | \$78,133.55 | \$76,499.80 | \$154,633.35 |
| 01/11/22 | 12/17-12/31/21 | \$3,306.70 | \$99.20 | \$65.11 | \$47.15 | \$3,095.24 | \$1,563.97 | \$1,531.27 | \$3,095.24 |
| 01/21/22 | 01/01-01/17/22 | \$7,927.95 | \$184.98 | \$157.18 | \$113.82 | \$7,471.97 | \$3,775.46 | \$3,696.51 | \$7,471.97 |
| 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 | \$2,499.15 |
| 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 | \$2,524.66 |
| 03/23/22 | 03/01-03/31/22 | \$664.05 | \$0.00 | \$13.48 | \$9.76 | \$640.81 | \$323.79 | \$317.02 | \$640.81 |
| 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 | \$7,650.47 |
| 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 | \$2,626.67 |
| 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 | \$2,626.66 |
| Total | | \$1,131,726.97 | \$44,222.90 | \$21,164.32 | \$16,898.31 | \$1,049,441.44 | \$530,264.57 | \$519,176.87 | \$1,049,441.44 |

| 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 |
| | | \$528,937.35 |

| | | | |
|------------------------------|---------------------|---------------------|-----------------------|
| YTD collected | 100.00% | 100.00% | 100.00% |
| Gross YTD outstanding | \$0.00 | \$0.00 | \$0.00 |
| Gross YTD collected | \$571,842.00 | \$559,884.97 | \$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 |
| Net YTD collected | \$530,264.55 | \$519,176.89 | \$1,049,441.44 |

C.

Wynnfield Lakes
Community Development District

Check Run Summary

5/1 - 6/30/22

| Date | Check Numbers | Amount |
|-----------------------------|----------------------|----------------------------------|
| GENERAL FUND | | |
| 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 |
| CAPITAL RESERVE FUND | | |
| n/a | | |
| Total | | <u><u>\$79,053.70</u></u> |

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

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

WYNN --WYNNFIELD -- TCESSNA

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

WYNN --WYNNFIELD -- TCESSNA

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

WYNN --WYNNFIELD -- TCESSNA

| CHECK DATE | VEND# | INVOICE DATE | INVOICE | EXPENSED TO YRMO | DPT ACCT# | SUB | SUBCLASS | VENDOR NAME | STATUS | AMOUNT | CHECK AMOUNT | CHECK # |
|------------|-------|--------------|----------|------------------|-----------|-----|----------|---|--------|----------|--------------|---------|
| | | 5/01/22 | PI-A0080 | 202205 | 320-53800 | | 46800 | MAY 22 LAKE MGMT SVC SOLITUDE LAKE MANAGMENT | * | 772.00 | 5,060.31 | 004257 |
| 6/08/22 | 00190 | 5/27/22 | JAX 3722 | 202205 | 320-53800 | | 46102 | PLANT INSTL YELLOWSTONE LANDSCAPE | * | 3,496.37 | 3,496.37 | 004258 |
| 6/16/22 | 00107 | 6/16/22 | 144246 | 202206 | 310-51300 | | 42000 | RESIDENT NOTICES ADVANCED DIRECT MARKETING SERVICES | * | 861.24 | 861.24 | 004259 |
| 6/17/22 | 00206 | 6/14/22 | 000038 | 202206 | 320-57200 | | 49400 | AIRBURSH ARTIST 6/25/22 AIRTAT | * | 250.00 | 250.00 | 004260 |
| 6/17/22 | 00226 | 6/25/22 | 06172022 | 202206 | 320-57200 | | 49400 | DJ FOR SUMMER PARTY LIVE ENTERTAINMENT SOLUTION DBA | * | 350.00 | 350.00 | 004261 |
| 6/17/22 | 00227 | 6/14/22 | 2852 | 202206 | 320-57200 | | 49400 | BALOOON ENTERTAINMENT TWIST OF FUN BALLOON ART | * | 450.00 | 450.00 | 004262 |
| 6/20/22 | 00237 | 5/10/22 | 22-0108 | 202205 | 320-53800 | | 34500 | PATROL SVC 4/24-5/07/22 | * | 877.80 | | |
| | | 6/06/22 | 22-0128 | 202206 | 320-53800 | | 34500 | PATROL SVC 5/22-6/04/22 FIDELITY SECURITY OPERATIONS | * | 965.58 | 1,843.38 | 004263 |
| 6/23/22 | 00237 | 6/21/22 | 22-0145 | 202206 | 320-53800 | | 34500 | PATROL SVC 6/05-6/18/22 FIDELITY SECURITY OPERATIONS | * | 965.58 | 965.58 | 004264 |
| 6/23/22 | 00222 | 6/15/22 | 2887 | 202205 | 310-51300 | | 31500 | LEGAL SV THRU 5/16/22 | * | 789.50 | | |
| | | 6/15/22 | 2888 | 202205 | 310-51300 | | 31500 | LEGAL SV THRU 5/18/22 KE LAW GROUP, PLLC | * | 1,887.62 | 2,677.12 | 004265 |
| 6/23/22 | 00189 | 6/01/22 | 06012022 | 202206 | 320-53800 | | 46101 | WATER AND SEWER REIMB | * | 70.00 | | |
| | | 6/01/22 | 060122 | 202206 | 320-53800 | | 46101 | RESIDENT LANDSCAPE MAINT PETER AND JENNIFER TOWNSEND | * | 42.00 | 112.00 | 004266 |

| CHECK DATE | VEND# | INVOICE DATE | INVOICE | EXPENSED TO YRMO | ACCT# | SUB | SUBCLASS | VENDOR NAME | STATUS | AMOUNT | CHECK AMOUNT | CHECK # |
|-----------------------------|-------|--------------|----------|------------------|-----------------|-----|----------|--------------------------|--------|-----------|--------------|---------|
| 6/23/22 | 00221 | 5/31/22 | 399894 | 202205 | 320-53800-46000 | | | VIDEO SURVEILLANCE | * | 14.95- | | |
| | | 5/31/22 | 399894 | 202205 | 320-53800-46000 | | | 24 INCH METAL WALL CLOCK | * | 99.73 | | |
| | | 5/31/22 | 399894 | 202205 | 320-57200-46201 | | | POOL SUPPLIES | * | 163.54 | | |
| | | 5/31/22 | 399894 | 202205 | 320-57200-46201 | | | PINCH A PENNY | * | 36.51 | | |
| | | 5/31/22 | 399894 | 202205 | 320-57200-52000 | | | WALMART- BATTERIES/BAGS | * | 60.53 | | |
| | | 5/31/22 | 399894 | 202205 | 320-57200-52000 | | | FASTSIGN-METAL STICKS | * | 36.21 | | |
| | | 5/31/22 | 399894 | 202205 | 320-57200-52000 | | | WALMART-CLOROX CLEAN UP | * | 14.96 | | |
| | | | | | | | | | | | 396.53 | 004267 |
| 6/24/22 | 00012 | 5/20/22 | 08366811 | 202205 | 320-53800-43001 | | | IRRIGATION 4/20-5/19/22 | * | 35.70 | | |
| | | | | | | | | | | | 35.70 | 004268 |
| 6/24/22 | 00032 | 6/23/22 | 22-04042 | 202206 | 310-51300-48000 | | | NOTICE REGULAR BOAR MEET | * | 599.38 | | |
| | | 6/23/22 | 22-04079 | 202206 | 310-51300-48000 | | | NOTICE OF WORKSHOP | * | 99.88 | | |
| | | | | | | | | | | | 699.26 | 004269 |
| 6/27/22 | 00192 | 6/25/22 | 180-0622 | 202206 | 320-53800-46802 | | | JUN 22- GOOSE CONTR | * | 1,060.00 | | |
| | | | | | | | | | | | 1,060.00 | 004270 |
| 6/27/22 | 00224 | 6/01/22 | PI-A0082 | 202206 | 320-53800-46800 | | | JUN 22- LAKE/POND MGMT | * | 772.00 | | |
| | | | | | | | | | | | 772.00 | 004271 |
| 6/27/22 | 00190 | 6/01/22 | JAX 3723 | 202206 | 320-53800-46101 | | | JUN 22- LANDSCAPE MAINT | * | 4,283.42 | | |
| | | | | | | | | | | | 4,283.42 | 004272 |
| 6/29/22 | 00172 | 6/30/22 | 16-BID-5 | 202206 | 320-57200-54000 | | | POOL PERMIT 16-60-01269 | * | 200.00 | | |
| | | 6/30/22 | 16-BID-5 | 202206 | 320-57200-54000 | | | ONLINE PMT FEE | * | .35 | | |
| | | | | | | | | | | | 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 | |



Berger, Toombs, Elam,
Gaines & Frank

Certified Public Accountants PL

600 Citrus Avenue
Suite 200
Fort Pierce, Florida 34950

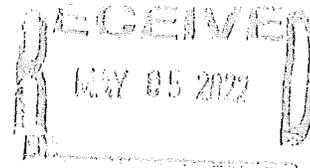
772/461-6120
FAX: 772/468-9278

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 | \$877.80 |

APPROVED

By Iihernandez 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 | RI0249 1 | 03/19/22 | | | ✓ | 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 Hender

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

TECHNICIAN NOTES:

NT NS NL NCG

84.68

| RT. | DAY | ACCOUNT NO. | DATE SERVICED | CS | CK | CG | INVOICE NO. | SERVICEMAN NO. | TODAY'S CHARGE |
|-------------|-----|-------------|---------------|-------|----|---------|-------------|----------------|----------------|
| 5 | 31 | RI0249 1 | 04/14/22 | | | ✓ | 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

[Signature]

CUSTOMER SIGNATURE

F

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- 1 | 02/14 /22 | | | ✓ | 878430 8 | P351 | 45.00 |
| Non-Taxable | | | | DUVAL | | ZONE | TYPE | | |
| | | | | | | 63 | 22 | M | \$45.00 |

APPROVED

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

CUSTOMER SIGNATURE

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

F

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- 1 | 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.

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

DUVAL

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. Eric

Inspection and treatment applied to prevent insect entry.
Interior inspection and treatment as needed.

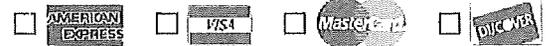
PLEASE PAY THE TECHNICIAN AT THE TIME OF SERVICE OR RETURN THIS PORTION WITH YOUR PAYMENT



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

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, LLC1001 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 |
| Total | | | \$4,226.43 |
| Payments/Credits | | | \$0.00 |
| Balance Due | | | \$4,226.43 |



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

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

1/1 355333/402381 0001088 1 I=0000000000

| 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

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel: [grid]

Address: [grid]

[grid]

City: [grid] State: [grid] Zip Code: [grid]

E-mail: [grid]



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

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.

1/1 95548/4002882 0002158 1 I=0000000000

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

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel: [grid]

Address: [grid]

City: [grid] State: [grid] Zip Code: [grid]

E-mail: [grid]



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 |
| TOTAL CURRENT ELECTRIC CHARGES | | | | | \$ 1,033.53 |

\$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 |
| TOTAL CURRENT IRRIGATION CHARGES | | | | | \$ 1,131.02 |

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 |
| TOTAL CURRENT SEWER CHARGES | | | | | \$ 278.24 |

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 |
| TOTAL CURRENT WATER CHARGES | | | | | \$ 97.58 |

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

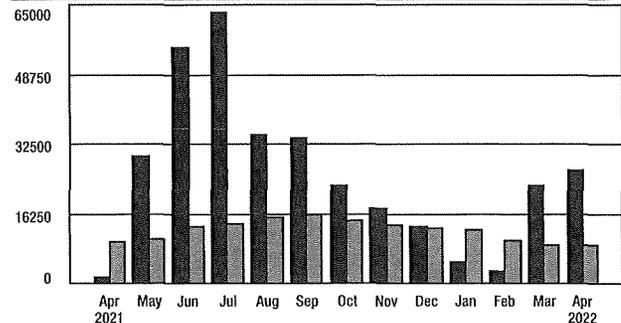
Service Period: 03/23/22 - 04/21/22 Reading Date: 04/21/2022

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 |
| TOTAL CURRENT ELECTRIC CHARGES | | | | | \$ 44.86 |

\$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 |

1/1 355448/4002882.0002158.2 F=000000000000

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

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 15th

Month: May-22

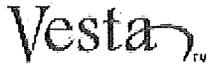
Amount per each: \$70.00

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 4 467.56 | 3 1 | 906.56 |
| General Facility Maintenance 4 | 4 341.00 | 4 1 | 1,387.53 |
| Pool Maintenance 5 | 36 572 462.00 | 5 1 | 1,112.46 |
| Janitorial Service 6 | 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

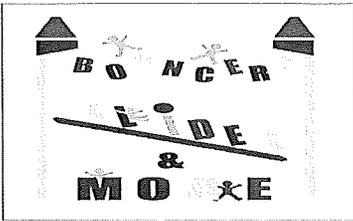
TERMS Net 14

| DATE | ACTIVITY | DESCRIPTION | HOURS | RATE | AMOUNT |
|------------|-----------------------|-------------------------------|-------|-------|--------|
| 02/26/2022 | <u>Patrol Service</u> | 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

Invoice

Date: June 25th, 2022
 Invoice No.: 06252022.08

Name / Address

Attn: Lina Hernandez
 Wynnfield Lakes
 12319 Wynnfield Lakes Dr.
 Jacksonville, FL 32246
 wlmanager@gmsnf.co

Additional Details: 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.

| | <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 | | | | | | |
| Comments: | | 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

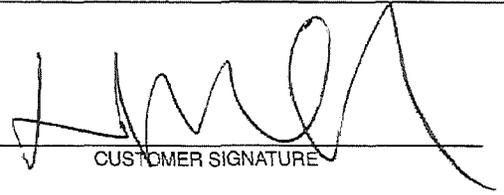
129.68

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 | |
| EMAIL TICKET | | | | | | | 63 | 22 M | \$45.00 |

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

ⓧ 
CUSTOMER SIGNATURE



Adam W. Herbert
University Center

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

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

310 513 60100

Invoice

User

Invoice Number: UC18577

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

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

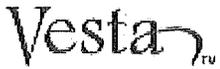
Please feel free to call us at (904) 620-4222 if we can be of any further assistance. Thank you again for choosing the Herbert University Center.

Adam W. Herbert University Center

Invoice Number: UC18577

Bookings / Details

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



Invoice

Invoice # 398994
Date 4/30/2022
Terms
Due Date 5/31/2022
Memo

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

Bill To

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

Table with 4 columns: Description, Quantity, Rate, Amount. Rows include Billable Expenses, Supplies & 4/2/22, Cleaning Supplies & 4/11/22, Garden Post for Fence, Video Surveillance Rustic Wooden Signs, L.HERNANDEZ - Home Depot, L.HERNANDEZ - WAL-MART, L.HERNANDEZ - AMERICAN CARNIVAL, L.HERNANDEZ - ID Zone, K.THOMAS - THE HOME DEPOT, and Total Billable Expenses.

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: | |
| | | | | | | | 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 | EVWVP 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.

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 |
| Amount due | \$ 60.24 USD |

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 to submit your remittance detail.

| | |
|--------------------------------|-----------------------|
| 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 |

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 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

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

For customer support, visit 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 |
| Amount due | \$ 29.90 USD |

| | |
|--------------------------------|-----------------------|
| 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 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 Sold by: PLS Market
 Order # 112-3350263-8681851

| | |
|------------------|---------|
| 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

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



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 | |
| 2@2.68 | 5.36 |
| 736511500660 66KWIKSETKEY <A> | |
| 66 KEY KWIKSET | |
| 2@2.68 | 5.36 |
| 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 | 04/12/2022 |

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

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

American Carnival Mart

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

Sales Receipt

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

| |
|--|
| Bill To |
| Lina Hernandez 13700 RICHMOND PARK DRIVE N unit 1309 JACKSONVILLE FL 32224 United States (904) 885-8832 lihernandez@vestaproperty... |
| Account #/ Name |
| 58225 Lina Hernandez |

| |
|--|
| 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

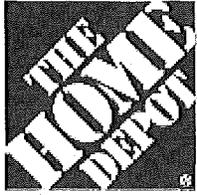
United States

T: (904) 536-1088

E: linhernandez@vestapropertyservices.com

| Items | Quantity | Price |
|--|--------------------------|-----------------|
| ValuProx Clamshell 125kHz ISO PVC Proximity Cards - 26-Bit - PROGRAMMED - Qty. 100 | 1 | \$288.99 |
| Item #: VP-26PROXCS | | |
| Card Format Options (Note: Call us for additional card options) | | |
| L - Programmed H10301 - 26 BIT | | |
| Enter Site/Facility Code (REQUIRED for 26 bit format cards) | | |
| 11 | | |
| Enter Prox Programming Internal Start Number (REQUIRED for 26 bit format cards) | | |
| 26301 | | |
| Enter Prox Programming External Start Number (REQUIRED for 26 bit format cards) | | |
| 26301 | | |
| Front Packaging Options | | |
| M - Plain White Vinyl with Matte Finish | | |
| Back Packaging Options | | |
| G - Plain White PVC with Gloss Finish | | |
| Select 125KHZ (Prox) Card Numbering | | |
| M- Sequential Matching Internal/External | | |
| Slot Punch Options | | |
| V - Vertical Slot Punch | | |
| Prox Card Acceptance | | |
| 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 |
| | Grand Total | \$190.00 |

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

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

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

For: Swimming Pools - Public Pool > 25000 Gallons

Fee Amount: \$325.00
Previous Balance: \$0.00
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 and make changes as necessary.

Account Information: Pool Volume: 94,607 gallons
Name: Wynnfield Lakes - Swimming Pool Bathing Load: 52
Location: 12319 Wynnfield Lakes Drive Flow Rate: 293
Jacksonville, FL 32246

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**

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

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



320 5356 46802

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



Canada Goose Control with Working Border Collies

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
lihernandez@vestapropertyservices.com
Lina Hernandez
tcessna@gmssf.com
Tizianna Cessna

Wynnfield Lakes CDD
Jacksonville, FL

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

QUANTITY DESCRIPTION UNIT PRICE TOTAL

| 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 |

| | |
|------------------|-------------------|
| 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

Please note updated EMAIL Address (Hypen was removed)



YELLOWSTONE
LANDSCAPE

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

320 SEE 464

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

Invoice Total \$4,283.42

Handwritten signature

IN COMMERCIAL LANDSCAPING

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



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

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

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.

| | |
|---------------------------------------|---|
| Total Amount Due \$1,160.77 | Payment Due Date 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 |
| Total Fuel/Environmental Recovery Fee | | | | \$327.32 |
| Total Franchise - Local | | | | \$168.66 |
| CURRENT INVOICE CHARGES | | | | \$1,160.77 |

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

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

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

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 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$335.55 |
| Taxes, fees and other charges | Page 3 | \$26.57 |
| New charges | | \$362.12 |

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 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)565-9385

Visit 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

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

| | | | |
|---------------------|--------------|------------------------------|--------|
| Account Number | Billing Date | Services From | Page |
| 8495 74 120 1711060 | Apr 26, 2022 | May 04, 2022 to Jun 03, 2022 | 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 | 2.77 |

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 |
| Total | | | \$4,270.55 |
| Payments/Credits | | | \$0.00 |
| Balance Due | | | \$4,270.55 |



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

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

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

| | |
|---------------------------------------|--|
| Total Amount Due \$1,160.77 | Payment Due Date 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 |
| Total Fuel/Environmental Recovery Fee | | | | \$327.32 |
| Total Franchise - Local | | | | \$168.66 |
| CURRENT INVOICE CHARGES | | | | \$1,160.77 |

320 538 43300

Simple account access at your fingertips.

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



8619 Western Way
 Jacksonville FL 32256-036060

Thank You For Choosing Paperless

Total Enclosed

Return Service Requested

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

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

For Billing Address Changes,
 Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL
Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

IMPORTANT INFORMATION

(Continued from Page 1)

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.

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 370 537 34400 | 1 | 2,124.99 | 2,124.99 |
| Amenity Management " 532 34300 | 1 | 5,991.98 | 5,991.98 |
| Facility Attendants " " 46700 | 1 | 906.56 | 906.56 |
| General Facility Maintenance 320 32 34100 | 1 | 1,387.53 | 1,387.53 |
| Pool Maintenance " " 46200 | 1 | 1,112.46 | 1,112.46 |
| Janitorial Service " " 34200 | 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 | 2.77 |

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 |
| Balance forward | | \$0.00 |
| Regular monthly charges | Page 3 | \$335.55 |
| Taxes, fees and other charges | Page 3 | \$26.57 |
| New charges | | \$362.12 |

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 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 & 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)565-9385

Visit 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

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. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.

1/1 358550/4014955 0002467 I=0000000000

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.

Acc#: 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

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

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: [grid]
Address: [grid]
City: [grid] State: [grid] Zip Code: [grid]
E-mail: [grid]



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

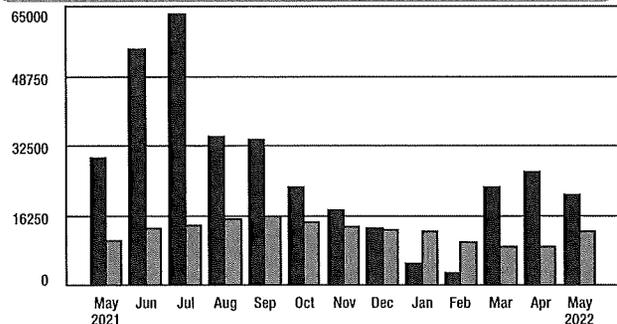
Service Period: 04/21/22 - 05/20/22 Reading Date: 05/20/2022

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 |

1/1 368550/40/14955 0002467 2 1=000000000000



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 |
| TOTAL | 771.52 |



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 6000
 ""

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 |
| TOTAL | 3,516.79 |



INVOICE

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

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

PROPERTY: Wynnfield Lakes
CDD

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

320 536 706

| | | | |
|-------------------------------------|------------------------|--------------------------------|-----------------------------|
| CUSTOMER ID 12907 | CUSTOMER PO | Payment Terms Net 30 | |
| Sales Rep ID Adam Grayson | Shipment Method | Ship Date | Due Date 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 |
| TOTAL | 772.00 |



YELLOWSTONE
LANDSCAPE

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 | 370 538 96102 \$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.

Advanced Direct Marketing Services

3733 Adirolf Rd.
 Jacksonville, FL 32207-4719
 (V) 904.396.3028 (F) 396.6328
 E-mail jim@adm-service.com

Invoice

| | |
|-----------|-----------|
| 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 |
| Subtotal | | | \$861.24 |
| Sales Tax (7.5%) | | | \$0.00 |
| Total | | | \$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.

320 572 19400

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

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
 538 345*



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 **\$877.80**

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 | 28.96 |

SUBTOTAL 994.54
 TAX 0.00
 TOTAL 994.54
 BALANCE DUE ~~994.54~~

\$ 965.58

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



320 538 445

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

| 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 | 28.97 |

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

316 513 316

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 |
| | | | | | Total | \$1,887.62 |

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 15th

Month: June-22

Amount per each: \$70.00

320.53800.46101

1320 532 46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: June-22

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

320.53800.46101



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

Wynfield 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 |
| 24 Inch Metal Wall Clock & WallarGe Atomic Clock with Outdoor and Indoor Temperature - Self-Setting | 1 | | (14.95) |
| Pool Supplies | | | 99.73 |
| K.THOMAS - Pinch a Penny - Measurement scoop, test chemicals | 1 | 572 | 462.01 |
| L.HERNANDEZ - Walmart - batteries, toilet cleaner, trash bags | 1 | | 36.51 |
| L.HERNANDEZ - Fastsign - sign sticker and metal sticks | 1 | 571 | 520.00 |
| L.HERNANDEZ - Walmart - clorox clean up | 1 | | 60.53 |
| Total Billable Expenses | | | 36.21 |
| | | | 14.96 |
| | | | 396.53 |

Total \$396.53



For customer support, visit 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

Order Information

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

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

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

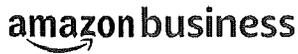
Applying this credit note

Email the credit memo numbers you want to use and the Amazon-provided invoice numbers you want to pay to ar-businessinvoicing@amazon.com

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



For customer support, visit 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 |
| Amount due | \$ 99.73 USD |

| | |
|-------------------------|-----------------------|
| Account # | A2DPS3ST4NXTBP |
| Payment terms | Net 30 |
| Purchase date | 16-May-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 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 Modem 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 Display, 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**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

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 |

| | | | | |
|-----------------|---------------------------|---------------------|-----------------|---------------------------|
| Sold To: | 340905 | PHONE: 904-355-1831 | Ship To: | SAME |
| | VESTA PROPERTY SVCS NOTAX | | | VESTA PROPERTY SVCS NOTAX |
| | 245 RIVERSIDE AVE STE 300 | | | 245 RIVERSIDE AVE STE 300 |
| | JACKSONVILLE, FL 32202 | | | 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 Date | Carrier | | Ship Date | Order Checked Out By: |
| 05/24/22 | COUNTER | | 05/25/22 | |
| | | | | Order Picked Up By: |
| | | | | Order Delivered By: _____ 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. RECEIVED BY: _____ PLEASE SIGN AND PRINT NAME IN BLACK INK | PAYMENT RECEIVED | | Subtotal | 152.13 |
| | Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> | | Discount/Fa | |
| | Number: _____ | | Taxable Subtotal | 152.13 |
| | Amount: _____ | | Tax | 11.41 |
| | Received By: _____ | | Freight | .00 |
| | | | Total | 163.54 |





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

Table with 3 columns: Item, Description, Amount. Includes items like PAPER MEASURING CUP 32 OZ., R-0001 #1 DPD .75 OZ., R-0002 #2 DPD .75 OZ., R-0004 #4 PH INDICATOR .75. 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

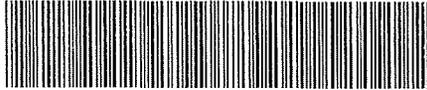
Give us feedback @ survey.walmart.com
Thank you! ID #:7RFLRB1RQROW

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
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

TSL: F8 00

THANK YOU

CUSTOMER COPY

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



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 *** **** ***2 045 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



Give them the gift
of membership
Scan to gift today.

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



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 |

TOTAL CURRENT IRRIGATION CHARGES \$ 35.70

TOTAL NEW CHARGES..... \$ 35.70



JEA's Annual Water Quality report for 2021 is available at jea.com/WQR2021. For a paper copy, email your address to 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

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account # _____ **Tel:** (____) _____ - (____) _____ - (____) _____

Address: _____

City: _____ **State:** _____ **Zip Code:** _____ - _____

E-mail: _____

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 _____

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

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 2022/2023, 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 | | | | |
| Publication Dates | 6/23 | | | |
| County | Duval | | | |

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

*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

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 ("District Manager's Office") and is also expected to be available on the District's website, 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 lihernandez@vestapropertyservices.com Lina Hernandez tcessna@gmssf.com 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
 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 |
| TOTAL | 772.00 |



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