

*Wynnfield Lakes
Community Development District*

September 21, 2022

AGENDA

**Wynnfield Lakes
Community Development District**
475 West Town Place, Suite 114
St. Augustine, Florida 32092
www.WynnfieldLakesCDD.net

September 14, 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, September 21, 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 July 11, 2022 Workshop and July 20, 2022 Board of Supervisors Meeting
- IV. Ratification of Agreements
 - A. License Agreement with Coastal Kicks for Fall and Winter of 2022 and Spring of 2023
 - B. Agreement for Security Patrol Services with Fidelity Security Operations, LLC*
- V. Consideration of Renewal of Contract with Goose Masters
- VI. Consideration of Proposals
 - A. Sod Replacement on Athletic Field
 - B. Security Cameras*
 - C. Pressure Washing
 - D. Pool Furniture
 - E. Replacement of Condenser Coil for A/C Unit
 - F. Solar Lights for Pool Area

- VII. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - D. Operations Manager – Report
 - E. General Manager – Report
- VIII. Audience Comments / Supervisors’ Requests
- IX. Other Business
- X. Financial Reports
 - A. Balance Sheet & Income Statement
 - B. Assessment Receipts Schedule
 - C. Check Register
- XI. Next Scheduled Meeting – November 16, 2022 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224
- XII. Adjournment

*Note: Items related to security matters are confidential and exempt from public record.

MINUTES

MINUTES OF MEETING
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

A workshop of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Monday, July 11, 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
Mark Oliver	Supervisor
Jeffrey Lawton	Supervisor
Nate Dickinson	Supervisor

Also present were:

Daniel Laughlin	District Manager
Lina Hernandez	Amenity Manager - Vesta
Ken Thomas	Field Operations Manager – Vesta
Dana Harden	Vesta

The following is a summary of the discussions and actions taken at the July 11, 2022 workshop.

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 no audience members present, the next item followed.

THIRD ORDER OF BUSINESS

Discussion of the Fiscal Year 2023 Budget

Mr. Laughlin noted the purpose of this workshop is to provide another opportunity for the Board to discuss the budget for the next fiscal year prior to moving forward with adoption. He reminded the Board that there is currently an increase in assessments proposed totaling approximately \$140 per single-family unit and \$93 per unit for the apartments with a large portion of the increase being a result of a contribution to the capital reserve fund.

The Board discussed the expenses that may come up in the near future such as increased security with cameras and/or monitoring, replacing the air conditioning units, purchasing new pool furniture, and addressing the athletic field. Dr. Sweeney directed staff to solicit proposals for active security camera monitoring and security guard presence at least five days per week.

The Board also discussed issues with minors accessing the amenities after hours and asked about options such as changing the hours of the pool monitors to allow them to remain one hour after the pool closes.

FOURTH ORDER OF BUSINESS Other Business

There being no other business, the next item followed.

**FIFTH 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**

SIXTH ORDER OF BUSINESS Adjournment

Mr. Laughlin adjourned the workshop at approximately 7:19 p.m.

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

MINUTES OF MEETING
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Wednesday, July 20, 2022 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.

Present and constituting a quorum were:

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

Also present were:

Daniel Laughlin	District Manager
Jennifer Kilinski	District Counsel
Don Craig	District Engineer (by phone)
Lina Hernandez	Amenity Manager - Vesta
Ken Thomas	Field Operations Manager – Vesta
Dana Harden	Vesta Property Services

The following is a summary of the discussions and actions taken at the July 20, 2022 meeting.

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 May 18, 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 May 18, 2022 Board of Supervisors meeting were approved as presented.
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FOURTH ORDER OF BUSINESS

**Public Hearing for the Purpose of Adopting
the Fiscal Year 2023 Budget**

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor the public hearing was opened.

There were no members of the public in attendance.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor the public hearing was closed.

Dr. Sweeney asked how much the capital reserve study recommends the District have available in the reserve fund. Mr. Laughlin responded that there is currently \$141,000 available, and around \$300,000 is recommended.

A. Consideration of Resolution 2022-07, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2023

On MOTION by Mr. Dickinson seconded by Dr. Sweeney with all in favor Resolution 2022-07, relating to annual appropriations and adopting the budget for Fiscal Year 2023 was approved.

B. Consideration of Resolution 2022-08, Imposing Special Assessments and Certifying an Assessment Roll

On MOTION by Mr. Dickinson seconded by Dr. Sweeney with all in favor Resolution 2022-08, imposing special assessments and certifying an assessment roll was approved.

FIFTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer – Acceptance of the Annual Engineer’s Report

Mr. Craig presented the annual engineer’s report to the Board, noting the purpose is to ensure the District’s assets are being maintained in good working order.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor the annual engineer’s report was accepted.

Dr. Sweeney asked if a stormwater needs analysis report should be prepared. Mr. Laughlin responded that proposals can be obtained during the next fiscal year to prepare the report.

C. District Manager

1. Report on the Number of Registered Voters (1,078)

Mr. Laughlin informed the Board there are 1,078 registered voters reported to be residing within the District’s boundaries.

2. Consideration of Designating a Regular Meeting Schedule for Fiscal Year 2023

Mr. Laughlin presented a proposed meeting schedule to continue meeting on the third Wednesday every other month for Fiscal Year 2023.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor the Fiscal Year 2023 meeting schedule was approved as presented.

D. Operation Manager – Report

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

E. General Manager

1. Report

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

2. Proposals for Installation of Mulch and Rock in Pool Area

Ms. Hernandez presented a proposal from Yellowstone to install 17 units of mulch in the pool for a total of \$1,372.85 and rock for a total of \$8,554.41. A proposal from US Mulching for 15 units of mulch was also presented at a total of \$675. US Mulching and Yellowstone also provided proposals to mulch the playground and the amenity center and common areas. For the playground, the proposal from US Mulching totals \$2,000 and the proposal from Yellowstone totals \$2,030. For the amenity center and common areas, the proposal from US Mulching totals \$2,250 and the proposal from Yellowstone totals \$8,154.

The Board discussed rock not being a good idea given the issues with kids accessing the amenity center against the District's rules. Mr. Thomas stated that mulch is also an issue after storms due to runoff. Mr. Laughlin suggested installing borders around the beds to prevent the runoff. The following motions were made to approve installation of red mulch by US Mulching in the pool, playground, and amenity areas.

On MOTION by Mr. Dickinson seconded by Dr. Sweeney with all in favor the proposal from US Mulching to install red mulch in the pool area for a total of \$675 was approved.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor the proposal from US Mulching to install red mulch in the amenity area for a total of \$2,250 was approved.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor the proposal from US Mulching to install gold mulch in the playground for a total of \$2,000 was approved.

3. Proposals for Multipurpose Field Aeration and Top Dressing

Ms. Hernandez presented a proposal to aerate the athletic field, totaling \$3,635.50. It was recommended to aerate the field at the end of each year if it doesn't improve following the fertilization treatments being applied by Yellowstone. Mr. Dickinson asked that a few more quotes be obtained. This item was tabled.

4. Proposal for Additional Security Cameras

This item was discussed during a private session held at the end of the meeting.

5. Request for Additional Funding for Pool Party

Ms. Hernandez asked for an additional \$300 in special event funding for the pool party to be held July 30, 2022.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor an additional \$300 in special event funding was approved.

Mr. Dickinson stated that he has received positive feedback on the improved maintenance of the pool.

Dr. Sweeney stated that the umbrellas around the pool are an issue. Mr. Thomas stated that he has recently repaired and/or replaced most of the umbrellas on the pool deck. He mentioned if the umbrellas are not closed after use they will be damaged easily. Mr. Dickinson suggested installing a pin through the stand rather than a set screw. The Board also discussed the tables being worn out and requested quotes be solicited for replacement.

Mr. Thomas also informed the Board that the vacuum motor on the mail pool was replaced, in addition to multiple other repairs and replacements that were noted in his report.

Mr. Diaz-Rodriguez stated that he felt the weed control in the lakes was lacking.

Dr. Sweeney stated that a section of the fence near the women’s restroom is unstable. Mr. Thomas suggested if the Board considers replacing the fencing, it needs to be a minimum of six feet tall.

SIXTH ORDER OF BUSINESS

Audience Comments / Supervisor’s Requests

There were no audience comments or additional supervisor requests.

SEVENTH ORDER OF BUSINESS

Other Business

There being no other business, the next item followed.

EIGHTH 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 100% collected was included in the agenda package.

C. Approval of Check Register

A copy of the check register totaling \$79,053.70 was included in the agenda package.

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

Dr. Sweeney spoke to representatives of the apartment complex that were present at the meeting and asked them to reiterate to their residents that the pool closes at dusk as there have been many issues with people using the pool after closing.

Ms. Hernandez provided the Board with an overview of her process for shutting off cards for those that may no longer be living in the community. She also informed the Board there have been requests for additional cards above the two currently allowed.

Mr. Dickinson requested a lost and found box be installed at the amenity center.

NINTH ORDER OF BUSINESS

Discussion of Security Matters

In accordance with Sections 119.071(3)(a) and 281.301, *Florida Statutes*, this portion of the meeting was closed to the public, as it relates to details of the District’s security system plan.

At approximately 7:50 p.m. the Board returned to the public portion of the meeting and made the following motion.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor the proposal from Fidelity Security for patrol of the amenity center by an unarmed security officer for at least 40 hours per week at \$23 an hour for the remainder of the fiscal year was approved.

TENTH ORDER OF BUSINESS

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

ELEVENTH ORDER OF BUSINESS Adjournment

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

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FOURTH ORDER OF BUSINESS

A.

**LICENSE AGREEMENT BY AND BETWEEN THE
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT AND
COASTAL KICKS SOCCER, INC. REGARDING THE USE OF THE DISTRICT'S
SOCCER FACILITIES**

THIS LICENSE AGREEMENT (“Agreement”) is made and entered into this 30th day of August 2022, by and between:

Wynnfield Lakes Community Development District, a local unit of special-purpose government established pursuant to Chapter 190, *Florida Statutes*, located in the City of Jacksonville, Florida, with a mailing address of 475 West Town Place, Suite 114, St. Augustine, Florida 32092 (“District”), and

Coastal Kicks Soccer, Inc., a Florida not-for-profit corporation, with a mailing address of 457 Snapping Turtle Court West, Atlantic Beach, Florida 32233 (“Licensee”).

RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to and governed by Chapter 190, *Florida Statutes*; and

WHEREAS, the District owns and maintains as public improvements recreational facilities which include recreational fields and parking facilities, which improvements are identified in **Exhibit A**, attached hereto and incorporated herein by this reference (together, “Soccer Facilities”); and

WHEREAS, Licensee is a not-for-profit corporation that intends to operate a soccer program in accordance with the terms set forth herein (“Soccer Program”) and requested permission from the District to use the Soccer Facilities for the Soccer Program; and

WHEREAS, the District Board of Supervisors (“Board”) finds that the Licensee’s provision of the Soccer Program is a benefit to the community and is in the District’s best interests, under the terms and conditions set forth in this Agreement and the exhibits hereto, and provided that the Licensee complies with the provisions set forth herein, and as directed by the District and its designee; and

WHEREAS, the District and Licensee warrant and agree that they have all right, power, and authority to enter into and be bound by this Agreement.

NOW, THEREFORE, based upon good and valuable consideration and the mutual covenants of the parties, the receipt of which and sufficiency of which is hereby acknowledged, the District and Licensee agree as follows:

1. INCORPORATION OF RECITALS. The Recitals stated above are true and correct and are incorporated herein as a material part of this Agreement.

2. GRANT OF LICENSE. The District hereby grants to Licensee a nonexclusive license to use the Soccer Facilities for operation of the Soccer Program, in accordance with the terms and conditions contained herein and in the exhibits hereto (“License”). In consideration of said use of the Soccer Facilities, Licensee agrees to the following conditions:

A. Licensee’s access is limited to the Soccer Facilities, as set forth in **Exhibit A**, and the parking lots serving such facilities, during the Schedule times only (as hereinafter defined in **Exhibit B**). The Licensee’s access does not, except as set forth herein, include access to the pool during the fall, winter and spring programs and does not include access to or use of any other District facilities, including but not limited to the amenity center, gymnasium or other improvements. Use of the Soccer Facilities is limited to the dates, times and uses specified herein and no other – this License is for operation of the Soccer Program. The District reserves all rights and privileges in and to the District’s property, including the Soccer Facilities. This License for the Soccer Facilities is granted to Licensee in its “as is” condition and without any warranty or representation, express or implied. No other use of, or access to, the District’s recreational facilities is permitted without prior written consent of the District through its designee.

B. Licensee’s access to the Soccer Facilities is limited to the days and times set forth in **Exhibit B**, as may be updated from time to time. This Agreement does not grant access to the Soccer Facilities at any other days or times except as set forth herein and as coordinated and approved by the District’s designee. The District’s designees for purposes of this Agreement shall be its District Manager and its Facility Manager.

C. The parties acknowledge that weather conditions and other factors, including governmental orders and other guidance related to the same, may affect the use of the Soccer Facilities at any given time. The District shall have the right to temporarily close the Soccer Facilities on any given day due to inclement weather, including, but not limited to, rain, lightning, hail, and strong winds, or other factors. Licensee shall abide by the decision of the District as to the closure of the Soccer Facilities. Any make up days or times shall be in the District’s sole discretion.

D. Only Licensee’s rosters of participants, coaches and staff are permitted to use the Soccer Facilities pursuant to this License. Licensee shall provide a list of a full roster of Soccer Program members to the Facility Manager, as such list may change from time to time and evidence that each have executed a waiver (as hereinafter defined) upon request of the District. Such request shall not waive Licensee’s responsibility to procure a validly executed waiver from each individual as required under this License.

E. Licensee’s use of the Soccer Facilities shall be contemporaneous with the use of the District’s facilities by patrons of the District, other licensees and other amenity programming with soccer and other athletic programs, and Licensee’s use shall not

interfere with the operation of the District's facilities as a public improvement except as set forth herein.

F. Licensee's use of the Soccer Facilities shall be subject to the policies and regulations of the District and Licensee acknowledges receipt of all such policies and rules including the child safety policies, attached hereto as **Exhibit C**, and agrees it will be responsible for transmitting such information to all users under this Agreement and ensure compliance with such rules and policies including the child safety policy by all users under this Agreement. Licensee, and all employees and volunteers must successfully complete a background check. All background checks are to be completed at the cost of Licensee. Licensee will be responsible for reporting all incidents and injuries to the District Manager or Facility Manager as they occur.

G. Licensee shall obtain an executed release and waiver, substantially in the form provided herein, signed by each of Licensee's members, coaches, staff, and any regularly associated volunteers and specifically naming the Wynnfield Lakes CDD and its supervisors, staff, and officers. Soccer game entrants, users, guests, staff and other associated persons using the Soccer Facilities pursuant to this Agreement shall additionally be required to sign a release and waiver, which may be issued through US Soccer or similar entity. A sample release and waiver is attached hereto as **Exhibit D**.

H. The grant of this License is further conditioned on Licensees compliance at all times with applicable laws, statutes, ordinances, codes, rules, regulations, and requirements of federal, state, county, city and municipal government, and any and all of their departments and bureaus, and all applicable permits and approvals, including but, not limited to, US Soccer best practices and guidelines, health department requirements, fire code and other laws ("Laws"). It is Licensees responsibility to know, understand and follow such Laws.

I. Licensee is permitted to hold soccer camps and games pursuant to this License at the Soccer Facilities ("Event(s)"), as set forth in the Schedule that also identifies which facility is permitted to be used on specific days and times, which forms a material part of this License. Such schedule of Events shall be presented to the Facility Manager and approved in writing prior to conducting such Events, which must be coordinated with other soccer programs at the Soccer Facilities. Licensee shall meet with the Facility Manager prior to the scheduled Events to coordinate parking plans, details, times, and housekeeping responsibilities. It is the responsibility of Licensee to ensure all of the facilities utilized by Licensee and its invitees are left in a neat and orderly fashion, in the same or better condition than prior to commencement of the Event, and trash is properly disposed of in trash bags and taken to the dumpster, and sod repaired to the same or better condition. Licensee may display signage during Events only. Signs may be displayed on the day of the Event and must be taken down within 24 hours of conclusion of such Event. Any other permanent signage, other than advertising in accordance with the District's policies and coordinated through the Facility Manager, must be pre-approved by the District in writing and is not included in this Agreement. Any advertisements naming the District, its

facilities, including any derivation of such facilities, shall include verbiage in legible font that states: “this is not a Wynnfield Lakes CDD sponsored or endorsed event.”

J. Licensee shall be required to provide parking monitors for Events, as may be necessary. Parking that obstructs vehicular traffic, emergency vehicle movement or otherwise impacts District or landowner property in the District shall be prohibited and may result in immediate termination of this License. Licensee shall be held responsible for coordination of all parking efforts related to the activities provided for herein.

K. This License may be extended for additional Term(s), in the sole and absolute discretion of the District, upon an addendum in writing and executed by the Parties as to such License terms. The District is under no obligation whatsoever to grant this or any further License to the Licensee. **This License is subject to ratification by the Board of Supervisors at its September 21, 2022 Board of Supervisors meeting; to the extent this Agreement is not ratified, it shall immediately terminate.**

L. Licensee’s members, coaches, staff, and volunteers shall not be permitted to utilize footwear with cleats or spikes within the amenity center building at any time.

District agrees to maintain the following for the term of the License:

M. The District agrees to maintain its recreational facilities in substantially the same form and manner as they are being maintained at the time of execution of this Agreement. The Licensee is responsible for Soccer Facilities markings and game set up and the District agrees to pay for and contract to mow the Soccer Facilities, to the extent weather and timing allow. Licensee shall report any damage to the Soccer Facilities caused by District employees or Licensees to the Facility Manager. Upon notification of such damage, the Facility Manager shall promptly investigate the cause and extent of the damage. The Facility Manager shall have the sole discretion to determine if the damage exceeds Licensee’s responsibility to maintain and repair the Soccer Facilities as provided herein. The Licensee further agrees that the Soccer Facilities require resodding and agrees to participate with the District in scheduling of said work.

N. The District shall not be responsible for the personal safety of Licensee’s invitees, participants or other persons on District property pursuant to this Agreement, except to the limited extent provided for in the normal operation of the District’s facilities. Licensee acknowledges and accepts that the District shall not be responsible for personal injury, loss or damage to personal property, vehicles, equipment, or any other losses incurred by Licensee or its invitees whatsoever.

3. TERM. The term of the License shall commence upon execution of this Agreement and shall expire as of the conclusion of the Schedule attached hereto, unless terminated or extended in writing as provided for herein.

4. SUSPENSION, REVOCATION AND TERMINATION. The District and Licensee acknowledge and agree that the License granted herein is a mere privilege and may be suspended,

terminated or revoked immediately upon written notice, with or without cause, by either party. In the event this License is revoked or terminated pursuant to its terms, Licensee must expeditiously restore the District property to its same or better condition. No further payments will be due after termination or revocation of this License. Licensee shall not be entitled to any payment of damages for termination or revocation whatsoever by the District – this grant of License is a mere privilege and not a right. The failure of any party hereto to enforce any provision of this Agreement shall not be construed to be a waiver of such or any other provision, nor in any way to affect the validity of all or any part of this Agreement or the right of such party thereafter to enforce each and every provision. No waiver of any breach shall be held to constitute a waiver of any other or subsequent breach.

5. PROFESSIONAL JUDGMENT. Licensee represents that it is qualified to operate a Soccer Program and to provide certified, trained and qualified soccer coaches when utilizing the Soccer Facilities. Licensee shall maintain all required licenses and certifications in effect and shall at all times exercise sound professional judgment, including taking precautions for the safety of its participants. All minors participating in Soccer Program events of any kind shall only do so with the consent of a parent or guardian. The District shall in no way be responsible for the safety of any participant while using the Soccer Facilities. This is meant to be comprehensive such that any participant, attendee, invitee, or other individual on District property for any and all events held by Licensee shall only do so after signing a District waiver and obtaining consent of his or her parent or guardian. Licensee shall remain an active Florida entity in good standing during the term of this License.

6. REVENUE. Licensee shall remit twenty percent (20%) of net revenues generated from the Soccer Program to the District. Licensee shall provide a detailed accounting of all revenues in the form of a season report that details pricing for the various categories of services provided, the number of individuals serviced, and the revenues for each category of service at a minimum. The District reserves the right to request additional detail or back up for such financials upon its request.

7. INSURANCE AND INDEMNITY. Licensee shall acquire and maintain general commercial liability insurance coverage acceptable to the District in an amount not less than \$1,000,000 per occurrence and automobile coverage, which shall include all claims and losses that may relate in any manner whatsoever to use of the License by Licensee, its employees, agents, participants, guests or invitees, including without limitation any person entering District property pursuant to this Agreement. The insurance coverage shall additionally include a minimum of \$2,000,000 excess liability coverage, and additionally include abuse/molestation coverage and medical/dental accident coverage. The District and its supervisors, officers, employees, staff, and consultants shall be named as additional insured parties on such policy. Licensee shall provide continuous proof of such insurance coverage to the District. A certificate of insurance reflecting such amounts and insureds shall be provided to the District at the time of execution of this Agreement. Licensee hereby agrees to defend, indemnify and hold the District harmless from and against any and all claims, demands, losses, damages, liabilities, and expenses, and all suits, actions and judicial decrees (including, without limitation, costs and reasonable attorneys' fees for the District's legal counsel of choice, whether at trial or on appeal), arising from personal injury,

death, or property damage resulting in any manner whatsoever from use of the License by Licensee, its employees, agents, participants, guests or invitees. Nothing herein shall be construed as a waiver of the District's sovereign immunity or limits of liability beyond any statutory limited waiver of immunity or limits of liability which may have been adopted by the Florida Legislature in section 768.28, *Florida Statutes*, or other statute. The provisions of this Paragraph shall survive suspension or revocation of the License or termination of this Agreement.

8. NOTICES. Any notice, demand, request or communication required or permitted hereunder ("Notice" or "Notices") shall be in writing and sent by hand delivery, United States certified mail, or by recognized overnight delivery service, addressed as follows:

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

With a copy to: KE Law Group, PLLC
2016 Delta Blvd, Suite 101
Tallahassee, Florida 32301
Attn: District Counsel

B. If to Licensee: Coastal Kicks Soccer, Inc.
457 Snapping Turtle Court West
Atlantic Beach, Florida 32233
Attn: Jay Golomb

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days. Counsel for the District and counsel for Licensee may deliver Notice on behalf of the District and Licensee. Any party or other person to whom Notices are to be sent or copied may notify the other parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the parties and addressees set forth herein.

9. CARE OF PROPERTY. Licensee agrees to use all due care to protect the property of the District, its patrons and guests from damage and recognizes that the District's facilities, including the Soccer Facilities, are being simultaneously run as a public improvement and the public will have continuous use of the facilities simultaneously with Licensee's use. Licensee shall assume responsibility for any and all damage to any real or personal property of the District or any third parties as a result of Licensee's use of the Soccer Facilities under this Agreement,

including, but not limited to, by its guests and invitees. Licensee shall commence repair of any damage resulting from its operations under this Agreement within twenty-four (24) hours. Any such repairs shall be at Licensee's sole expense, unless otherwise agreed, in writing, by the District.

10. ENFORCEMENT OF AGREEMENT. In the event that either the District or Licensee is required to enforce this Agreement by court proceedings or otherwise, then the substantially prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees, paralegal fees and costs for trial, mediation, or appellate proceedings.

11. CONTROLLING LAW; VENUE; REMEDIES. This Agreement and the provisions contained herein shall be construed, interpreted, and controlled according to the laws of the State of Florida. The parties agree that venue for any action arising hereunder shall be in a court of appropriate jurisdiction in Duval County, Florida.

12. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

13. NON TRANSFER. The License shall be for the sole use by Licensee and shall not be assigned or transferred without the prior written consent of the District in its sole discretion. A transfer or assignment of all or any part of the License shall cause the License to become voidable, in the sole discretion of the District.

14. ENTIRE AGREEMENT. This is the entire agreement of the parties as it relates to the subject of this Agreement. This Agreement may not be amended except in writing signed by both parties. This Agreement supersedes any prior agreement between the District and Licensee regarding the use of the Soccer Facilities. This Agreement shall not be recorded in the public records.

15. PUBLIC RECORDS. Licensee understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Licensee agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, *Florida Statutes*. Licensee acknowledges that the designated public records custodian for the District is **Daniel Laughlin**, District Manager ("Public Records Custodian"). Among other requirements and to the extent applicable by law, the Licensee shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, *Florida Statutes*; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if the Licensee does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Licensee's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by the Licensee, the Licensee shall destroy any duplicate public

records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF THE LICENSEE HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO THE LICENSEE'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092, PHONE: (904) 940-5850, E-MAIL DLAUGHLIN@GMSNF.COM.

16. E-VERIFY REQUIREMENTS. The Licensee shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, beginning January 1, 2021, to the extent required by Florida Statute, Licensee shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees. The District may terminate this Agreement immediately for cause if there is a good faith belief that the Licensee has knowingly violated Section 448.091, *Florida Statutes*.

If the Licensee anticipates entering into agreements with a subcontractor for the Work, Licensee will not enter into the subcontractor agreement without first receiving an affidavit from the subcontractor regarding compliance with Section 448.095, *Florida Statutes*, and stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. Licensee shall maintain a copy of such affidavit for the duration of the agreement and provide a copy to the District upon request.

In the event that the District has a good faith belief that a subcontractor has knowingly violated Section 448.095, *Florida Statutes*, but the Licensee has otherwise complied with its obligations hereunder, the District shall promptly notify the Licensee. The Licensee agrees to immediately terminate the agreement with the subcontractor upon notice from the District. Further, absent such notification from the District, the Licensee or any subcontractor who has a good faith belief that a person or entity with which it is contracting has knowingly violated s. 448.09(1), *Florida Statutes*, shall promptly terminate its agreement with such person or entity.

By entering into this Agreement, the Licensee represents that no public employer has terminated a contract with the Licensee under Section 448.095(2)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

IN WITNESS WHEREOF, the parties execute this Agreement the day and year first written above.

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Chair/Vice Chair, Board of Supervisors

COASTAL KICKS SOCCER, INC.

DocuSigned by:


5B881FF049C9419...

By: Jay Golomb

Its: Executive Director

- Exhibit A: Facilities**
- Exhibit B: Schedule**
- Exhibit C: Child Safety Guidelines**
- Exhibit D: Form of Waiver and Release**

Exhibit A: Facilities

Athletic Field

Exhibit B: Schedule

COASTAL KICKS SOCCER at WYNNFIELD LAKES
Proposal for 2022-2023

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

PROGRAMS

Summer Soccer Camp (2022)

Summer schedule approved through a different agreement**

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

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

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

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

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

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

- Same as Fall 2022 program, adjusted as needed.

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

- Same as Fall 2022 program, adjusted as needed.

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

- Same as Fall 2022 program, adjusted as needed.

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

- Same as Fall 2022 program, adjusted as needed.

Exhibit C: Child Safety Guidelines

Introduction

To help protect minors, it is important that Licensee's paid staff, volunteers, parents and athletes understand and be educated on these guidelines and, to the extent practical, abide by these guidelines.

Purpose

These procedures are designed to reduce the risk of child sexual abuse in order to:

- Provide a safe and secure environment for children, youth, adults, members, volunteers, visitors, and Licensee and its paid staff.
- Satisfy the concerns of parents and staff members with a screening process for staff and volunteers overseeing youth programs at the District.
- Provide a system to respond to alleged victims of sexual abuse and their families, as well as the alleged perpetrator.
- Reduce the possibility of false accusations of sexual abuse made against Licensee, its paid staff, and volunteers.

Protection and Prevention

Volunteer and Employee Screening Procedures:

Screening procedures are to be used with paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. These may include an employment and volunteer application requiring submittal of personal references and criminal history information. References should be checked. Criminal background checks shall be conducted on all paid staff and volunteers who are entrusted with the care and supervision of minors or a person who directly oversees and/or exerts control or oversight over minors. All criminal background checks will be updated periodically. This does not apply to occasional meet or event volunteers (timers, runners, marshals, etc.) who have only limited contact with athletes.

Supervision Procedures

Unless an extenuating situation exists, Licensee:

- Will have adequate number of screened and trained paid staff or volunteers present at practices and events involving minors. Supervision will increase in proportion to the risk of the activity.
- Will monitor facilities during activities involving minors.
- Will endeavor to release minors (here, defined as children ages 15 and younger) only to a parent, guardian, or provided list of emergency contacts consented to in writing by parent/guardian.

- Will obtain written parental permission, including a signed medical treatment form and emergency contacts, before taking minors on trips and should provide information regarding the trip.
- Will use two screened staff or volunteers when transporting minors in vehicles, unless the parent(s)/guardian(s) sign a waiver allowing for a single screened staff or volunteer to transport his/her minor.
- Minors under five should be accompanied to the restroom and the paid staff or volunteer wait outside the facility to escort the child back to the activity. Whenever possible, the escort will be the same sex as the child.
- Provide periodic monitoring of restroom facilities and encourage minors to report any inappropriate behavior they may hear or witness to paid staff or volunteer.
- Will encourage minors to use a "buddy system" whenever minors go on trips off District property.
- Will screen all paid staff and volunteers and approve those individuals in advance for any overnight activities that include oversight and control of minors.

Behavioral Guidelines for Paid Staff and Volunteers

All volunteers and paid staff will observe the following guidelines:

- Do not provide alcoholic beverages, tobacco, drugs, contraband, or anything that is prohibited by law to minors.
- Whenever possible, at least two unrelated paid staff or volunteers will be in the room when minors are present. Doors will be left fully open if one adult needs to leave the room temporarily and during arrival to the practice or event before both adults are present. Speaking to a minor or minors one-on-one should be done in public settings where staff or volunteers are in sight.
- Avoid all inappropriate touching with minors. All touching shall be based on the needs of the individual being touched, not on the needs of the volunteer or paid staff. In the event a minor initiates physical contact and/or inappropriate touching, it is appropriate to inform the minor that such touching is inappropriate.
- Never engage in physical discipline of a minor. Volunteers and paid staff shall not abuse minors in any way, including but not limited to physical abuse, verbal/mental abuse, emotional abuse, and sexual abuse of any kind.
- If you recognize an inappropriate relationship developing between a minor and adult, report such suspicions immediately to one with supervisory authority.

- Maintain clear professional boundaries with all minors and if you feel uncomfortable, refer the minor to another individual with supervisory authority.
- If one-on-one coaching or instruction is necessary, avoid meeting in isolated environments.
- Anyone who observes abuse of a minor will take appropriate steps to immediately intervene and provide assistance. Report any inappropriate conduct to the proper authorities and to the District, through its counsel, immediately.
- Provide clear expectations of behavior for both adult-athlete and athlete-athlete interactions for the protection of all persons involved.
- Use of audio or visual recording devices, including a cell phone camera, is not allowed in restrooms or changing areas.

Disqualification

No person may be entrusted with the care and supervision of minors or may directly oversee and/or exert control or oversight over minors who has been convicted of the offenses outlined below, been on a probated sentence or received deferred adjudication for any offense outlined below, or has presently pending any criminal charges for any offense outlined below until a determination of guilt or innocence has been made, including any person who is presently on deferred adjudication. The following offenses disqualify a person from care, supervision, control, or oversight of minors:

- Any offense against minors as defined by state law.
- A misdemeanor or felony offense as defined by state law that is classified as sexual assault, indecency with a minor or adult, assault of a minor or adult, injury to a minor or adult, abandoning or endangering a minor, sexual performance with a minor or adult, possession or promoting child pornography, enticing a minor, bigamy, incest, drug-related offenses, or family violence.
- A prior criminal history of an offense against minors.

Exhibit D: Form of Waiver and Release
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT:
Coastal Kicks Soccer, Inc. - RELEASE AND WAIVER FORM

Date: _____

Participant Name(s): _____

I, the undersigned, hereby certify that I am the individual, parent or legal guardian of the above-named participant(s). I acknowledge and understand that neither the Coastal Kicks Soccer, Inc. nor personnel or volunteers affiliated therewith, including coaches, are affiliated in any way with the Wynnfield Lakes Community Development District or its supervisors or staff ("District") and that the District makes no representations concerning said personnel's qualifications or ability to coach, teach or lead the soccer based activities to be held at the District's soccer facilities and related recreational amenities ("Soccer Activities"). I, the undersigned, hereby agree to defend, indemnify, waive, release and forever discharge the Wynnfield Lakes Community Development District, and its, present, former and future supervisors, agents, officers, employees and professional staff, together with volunteers, participants, sponsors and advertisers, their parent related, affiliated, subsidiary companies, and affiliated committees, as well as the officers, directors, agents, attorneys, employees, representatives, successors and assigns, and any other party indemnified and held harmless by the District from all claims or demands for damages, injury, death, loss to person or property, liabilities and/or expenses related in any way to participation in the Soccer Activities by the above-named participant(s) or to any other use of the District's facilities, including, but not limited to, the pool facilities, soccer fields and parking lots. I hereby acknowledge that the participant(s) named above is/are physically fit and mentally capable of participating in all Soccer Activities and understands the risk of soccer use and I have consulted a doctor or was capable of consulting a doctor to confirm such fitness. I hereby acknowledge the risk inherent in participating in the sport of soccer and assume the risks associated therewith including, but not limited to, negligent operations, negligent security, travel and recreation operations and activities, including for purposes of the summer program that my minor may make use of the swimming pool and its inherent risks. I understand that: (a) athletic activities involve risks and dangers of serious bodily injury, including permanent disability, paralysis, and death ("Risks"); (b) these Risks and dangers may be caused by the another Member of the Soccer Program(s), and/or my own actions or inactions, the actions or inactions of others participating in Soccer Activities, the condition in which the Soccer Activities takes place, or the negligence of others; (c) there may be other risks and social and economic losses either not known, or not readily foreseeable at this time; and the I accept and assume all risks and all responsibility for losses, costs, and damages I may incur as a result of participation in the activity, which additional risks may include, but not be limited to, exposure to COVID-19. I hereby give my permission for any individual affiliated with the above-named organization, or the District, to seek and give appropriate medical attention to the above-named participant(s) in the event of an accident, injury or illness. I, the undersigned, will be responsible for any and all costs of medical attention and/or treatment. **I CERTIFY THAT I HAVE READ THIS DOCUMENT, AND I FULLY UNDERSTAND ITS CONTENT AND FURTHER UNDERSTAND THAT BY SIGNING THIS DOCUMENT THAT I AM WAIVING CERTAIN LEGAL RIGHTS AND REMEDIES. I AM AWARE THAT THIS IS A RELEASE OF LIABILITY AND A CONTRACT AND I SIGN IT OF MY OWN FREE WILL. I UNDERSTAND THAT BY SIGNING BELOW, THIS WAIVER SHALL APPLY EACH AND EVERY TIME I, MY CHILD, OR MY GUEST(S) UTILIZE THE DISTRICT'S FACILITIES OR LANDS.**

IN WITNESS WHEREOF, I have signed this Addendum on this _____ day of _____, 2021.

SIGNATURE: _____

NAME: _____

NAMES OF MINOR CHILD(REN): _____

FIFTH ORDER OF BUSINESS



May 11, 2022

Renewal of Canada Goose Control Submitted by Goose Masters of Northeast FL

For: Wynnfield Lakes Site Location: Wynnfield Lakes Subdivision

INTRODUCTION: Goose Masters of Northeast Florida, and its employees, are fully aware that Canada geese are considered a protected species by the Federal Government, that it is illegal to harm, catch or transport geese, it is illegal to touch, destroy or move a nest without a permit, and that it carries a fine of \$300 - \$1,200.00. Federal and local Fish and Wildlife Services are aware of our techniques and are fully supported. The Border Collies herding instincts along with their wolf like glance called "eye" influence the geese into flight. The dogs work with their handler, (not on their own), and can be called off the geese at any time.

SERVICE DETAILS: Goose Masters provides environmentally safe and humane Canada goose control using trained working border collies. Goose Masters will visit your property several times per week (minimum of 4) and multiple times a day when necessary for maximum effectiveness. The time and days we visit will change according to the habits of the geese. The dogs will quickly and quietly work on land as well as in the water. Goose Masters has found that in order for goose control to be most effective the geese must be cleared from the ponds by the "dogs herding instincts". If geese are not cleared from the ponds they may reenter the grassy areas shortly after the dogs leave.

Note: In Florida, ponds will be evaluated prior to dogs entering due to wildlife (poisonous snakes-gators) considerations. Geese will be safely removed from ponds by a combination of dogs, kayak, and/or remote-controlled boat.

Service Areas: Pond (3), grass areas, around buildings, playing field and surrounding parking lots

Service Plan Contract Period: Renewal of: (Choose one)

- 2 years at \$275 per week or \$14,300 per year.
- 1 year at \$285 per week or \$14,820 per year.

*Egg Adding Services are available. Only available if under contract and Servicing from March through June, and property must be registered for adding with US Fish and Wildlife (RCGR - Resident Canada Goose Registration). Goose Masters of Northeast Florida, LLC must be listed as Contractor to carry out Adding.

SATISFACTION GUARANTEED:

If you are not satisfied with our service after the first 30 days, you may cancel the contract without a 30 day notice.

CLIENT RESPONSIBILITIES:

Client agrees to notify Goose Masters 24 hours in advance of any Trapping Devices used for Wildlife Control that may be dangerous to our dogs.

TERMS AND CONDITIONS:

Billing Monthly, Payment Due On Receipt of Invoice. Either Party may terminate this Contract with a 30 day notice

To Start Service, sign and date below. ***End date will be selected depending on renewal contract length*
In witness whereof, the parties hereby agree to the terms and conditions of this proposal.

Service Agreement Effective from: Date: 10/31/22, to Date: 10/29/23 or 10/27/24

GOOSE MASTERS OF NORTHEAST FLORIDA, LLC.

Print Name: Colleen Sharp

By _____ Date _____

Wynnfield Lakes

Print Name: _____

By _____ Date _____

SIXTH ORDER OF BUSINESS

A.



PO BOX 57685
 Jacksonville, FL 32241 US
 (904) 9047160683
 accounting@koehnoutdoor.com
 www.koehnoutdoor.com

Estimate

ADDRESS

Wynnfield Lakes HOA
 12319 Wynnfield Lakes Drive
 Jacksonville, FL 32246

ESTIMATE # 7653

DATE 09/09/2022

ACTIVITY	QTY	RATE	AMOUNT
Sod replacement for damaged turf areas.	1	0.00	0.00
4400 sqft of sod replacement. Price includes all demo, prep, and rolled.	4,400	1.50	6,600.00
30,000 sqft of aeration	1	850.00	850.00
	1	0.00	0.00
ACCEPTANCE OF PROPOSAL	1	0.00	0.00

The above prices, specifications and conditions are satisfactory and are hereby accepted. Yours are authorized to perform the work as specified. Offer is valid for thirty days from above date.

Date: _____
 Signature: _____

Thank you for your business!

TOTAL

\$7,450.00

Accepted By

Accepted Date

C.



AMENITY
MAINTENANCE
GROUP

Proposal

DATE: August 31, 2022

245 Riverside Ave Suite #300, 32202
Ph: 904-654-6304 / Fax: 904-355-1832

WLCDD08312022

BILL TO: Wynnfield Lakes CDD

DESCRIPTION	AMOUNT
Pressure clean approximately 22000 sf of sidewalk at Amenity Center, parking area, both sides of Wynnfield Lakes Drive to intersection at Sunchase Drive	\$ 1,755.20
Pressure clean approximately 4300 lf of curbing at Amenity Center, parking area, both sides of Wynnfield Lakes Drive to intersection at Sunchase Drive	\$ 992.00
Pressure clean approximately 2640 lf of vinyl fencing along both sides of Wynnfield Lakes Drive to intersection at Sunchase Drive	\$ 2,245.00
Licensed and insured as a department of Vesta Property Services	
SUBTOTAL	\$ 4,992.20
SALES TAX	\$ -
TOTAL	\$ 4,992.20

Payment is due 30 days upon completion.
Thank you for your business!

Greenway Lawn and Landscape
4930 Spring Park Rd
Jacksonville, FL 32207 US
jdgreenwaylawns@gmail.com



Estimate

ADDRESS

Wynnfield Lakes
12319 Wynnfield Lakes Drive
Jacksonville, Florida 32246

ESTIMATE # 5942

DATE 07/27/2022

ACTIVITY	QTY	RATE	AMOUNT
pressure washing 2 Concrete sidewalks and curbs and white picket fence Remove algae, mold, lichen, dirt and mildew from all sidewalks and curbs Apply diluted cleaning solution to heavily soiled areas Power wash using high pressure all sidewalks and curbs Locations Front entrance sidewalk on Wynnfield Lakes Drive White picket fence along (roadside only) Wynnfield Lakes Drive Clubhouse area (pool area excluded)	1	3,900.00	3,900.00

TOTAL

\$3,900.00

Accepted By

Accepted Date



5 Star Pressure Washing Inc

933 11th Ave S
Jacksonville Beach, FL 32250

(904) 201-9122
www.fivestarpw.com
sales@fivestarpw.com

Estimate

Order No. Date

4364	8/22/2022
------	-----------

Start	End
-------	-----

10:00 AM	10:30 AM
----------	----------

Customer Info.	Service Location	Job Info.
Ken Thomas	Primary Address	Technician: Matheson, Matt
12319 Wynnfield Lakes Dr Jacksonville, FL 32246	12319 Wynnfield Lakes Dr Jacksonville, FL 32246	Sales Rep:
Phone: (904) 377-6756	Ken Thomas (904) 377-6756	PO #:
		Lead Source:

QTY	Description	Price	Amount
1	Fence cleaning - Softwash white fencing from Kernan blvd to stop sign at Sunchase Dr , pricing for fences on both sides of the road	900.00	900.00
1	Sidewalk - Pressure wash sidewalks in parking lot at club house	400.00	400.00
1	Curbing - Commercial - Pressure wash curbing in parking lot at club house- linear foot pricing	400.00	400.00
1	Sidewalk Cleaning - Commercial - Pressure wash sidewalks from Kernan Blvd to Sunchase Dr - Both sides of road	1,000.00	1,000.00
1	Curbing - Commercial - Pressure wash street curbing from Kernan Blvd to Sunchase Dr - Both Sides of the road	1,300.00	1,300.00

Notes:		
	SUBTOTAL	\$4,000.00
	TAX	
	TOTAL	\$4,000.00
	ADDITIONAL	
	GRAND TOTAL	
		Due Upon Receipt

Signature _____ Date _____

Thank you for your business



Estimate

Account #: 51739
Estimate #: 81786

904.383.7721 Monday-Friday 8:30A-5:00P
Call, Text, or Email!

August 23, 2022
Wynnfield Lakes CDD

12319 Wynnfield Lakes Dr
Jacksonville FL 32246

Mobile (904)377-6756
Email kfthomas@vestapropertyservices.com

We accept personal checks, money orders, or cash.
Payment in full is due immediately upon completion of service.

OR **PAY ONLINE** Using a credit card or bank account.
A \$5.00 convenience fee applies to online payments.

Specialized Cleaning Services

- Pressure Washing
- Low Pressure Roof Cleaning
- Gutter Cleaning
- Window Cleaning
- Air Duct & Dryer Vent Cleaning

- Carpet Cleaning
- Tile, Stone, & Grout Cleaning
- Upholstery & Leather Cleaning

- Blind Cleaning & Chandelier Cleaning
- Housecleaning & Maid Services

Item	Qty	Description	Amount
PW-SW-659		Pressure Washing - Sidewalk - \$659	\$659.00
PW-F-6089		Pressure Washing - Fence - \$6089	\$6,089.00
PW-CURB-279		Pressure Washing - Curb - \$279	\$279.00
Subtotal:			\$7,027.00
Tax:			\$0.00
Total:			\$7,027.00

Important Disclaimer: Although we will use the highest standard of care when cleaning your home and our technicians are trained to detect potential problems and determine the best method of cleaning your home based on what we find, First Coast Home Pros cannot be held liable for damage to the structure or its contents that may occur over the course of the project as a result of existing defects in your home, whether latent or patent. This includes, but is not limited to: 1) Window Cleaning - Scratches, broken seals, or mineral burn from hard water spots. 2) Pressure Washing - Loose paint, stucco or concrete, paint that is not colorfast, faulty weather stripping around windows and doors that may allow water and/or chemicals to enter your house, or latent broken seals in windows. 3) Roof cleaning - Loose, brittle, ripped, otherwise damaged shingles, unstable or rotten sheathing, or existing leaks in your roof. By hiring us do the above quoted work, you indicate your acceptance of these terms.

Thank you for considering First Coast Home Pros. Our goal is to be the best service company you've ever invited to your home. In keeping with that idea, each of our services is backed by The 100% Guarantee. If you are not satisfied for any reason, we'll make it right or you don't owe us a dime.

Angie's List
Super Service
Award Winners
Every Year
Since 2009



D.

POB 88
Russellville, AL 35653

Phone: 866.765.6726
Fax: 267.295.6150

Created Date 8/31/2022

Quote Number 00072605

Prepared By Tammy Camp
Email tacamp@lcfurn.com

Contact Name Ken Thomas
Phone (904) 565-9385





Email kfthomas@vestapropertyservices.com

Bill To Name Wynnfield Lakes
Bill To 12319 Wynnfield Lakes Drive
Jacksonville, FL 32246

Ship To Name Wynnfield Lakes
Ship To 12319 Wynnfield Lakes Drive
Jacksonville, FL 32246

Management Company Vesta Realty

Ship via Preferred Carrier

ProductImage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	2108CW	Horizon Cross Weave Chaise Lounge	Finish: Textured Antique Beige Vinyl - Main: Camel	40.00	\$244.09	\$9,763.60
	11942A	42" Acrylic Dining Table	Finish: Textured Antique Beige	12.00	\$252.10	\$3,025.20
	UMB75	7.5' Market Umbrella	BONNET FABRIC: Reseda CANOPY FABRIC: Reseda TIE FABRIC: Reseda Umbrella Height: STANDARD 7.5' Umb Frame: Champagne	12.00	\$301.51	\$3,618.12
	5100LM	50 lbs. Square Steel Umbrella Base with Locking Mechanism, available in frame finishes	Finish: Textured Espresso	12.00	\$155.06	\$1,860.72

Subtotal \$18,267.64
Tax \$1,171.06
Order Freight \$1,553.00
Fuel Surcharge \$730.71
Order Total \$21,722.41

Quote acceptance Information

Approved By: _____

Approval Date: _____

Terms and Conditions

- *All furniture remains the property of Leisure Creations until the invoice is paid in full.
- *The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill. Furniture will not be replaced if the damage is not noted on the freight bill.
- *Interest 1.5% per month on all invoices over 30 days.
- *Shipping choices F.O.B origin or F.O.B. destination.
- *Returns require a 50% restocking fee plus the freight costs.

POB 88
Russellville, AL 35653

Phone: 866.765.6726
Fax: 267.295.6150

Created Date 8/31/2022

Quote Number 00072604

Prepared By Tammy Camp
Email tacamp@lcfurn.com

Contact Name Ken Thomas
Phone (904) 565-9385





Email kfthomas@vestapropertyservices.com

Bill To Name Wynnfield Lakes
Bill To 12319 Wynnfield Lakes Drive
Jacksonville, FL 32246

Ship To Name Wynnfield Lakes
Ship To 12319 Wynnfield Lakes Drive
Jacksonville, FL 32246

Management Company Vesta Realty

Ship via Preferred Carrier

ProductImage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	3938S	Urban Lines Sling Chaise Lounge	Finish: Textured Antique Beige FABRIC SLING: NONE	40.00	\$304.82	\$12,192.80
	11942A	42" Acrylic Dining Table	Finish: Textured Antique Beige	12.00	\$252.10	\$3,025.20
	UMB75	7.5' Market Umbrella	BONNET FABRIC: Reseda CANOPY FABRIC: Reseda TIE FABRIC: Reseda Umbrella Height: STANDARD 7.5' Umb Frame: Champagne	12.00	\$301.51	\$3,618.12
	5100LM	50 lbs. Square Steel Umbrella Base with Locking Mechanism, available in frame finishes	Finish: Textured Espresso	12.00	\$155.06	\$1,860.72

Subtotal \$20,696.84
Tax \$1,316.81
Order Freight \$1,760.00
Fuel Surcharge \$827.87

Quote acceptance Information

Approved By: _____

Approval Date: _____

Terms and Conditions

- *All furniture remains the property of Leisure Creations until the invoice is paid in full.
- *The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill. Furniture will not be replaced if the damage is not noted on the freight bill.
- *Interest 1.5% per month on all invoices over 30 days.
- *Shipping choices F.O.B origin or F.O.B. destination.
- *Returns require a 50% restocking fee plus the freight costs.

Order Total \$24,601.52

Quote acceptance Information

Approved By: _____

Approval Date: _____

Terms and Conditions

- *All furniture remains the property of Leisure Creations until the invoice is paid in full.
- *The consignee is responsible for unloading and inspection of all deliveries and must note damage on the freight bill. Furniture will not be replaced if the damage is not noted on the freight bill.
- *Interest 1.5% per month on all invoices over 30 days.
- *Shipping choices F.O.B origin or F.O.B. destination.
- *Returns require a 50% restocking fee plus the freight costs.



Quote #0901

Date 9/1/2022

Quote Expires 9/16/2022

1128 Carmona Place
 St. Augustine, FL 32092
 Telephone: (904) 315-3933

PROJECT:
Re-Strapping Chaise Lounges
BILLING:
Wynnfield Lakes, 12319 Wynnfield Lakes Dr., Jacksonville, FL 32246 c/o Vesta Property Svcs., 245 Riverside Ave #300, Jacksonville, FL 32202 Attn: Ken Tel: (904) 377-6756; Email: Kfthomas@vestapropertyservices.com
Payment Terms
100% Due at Time of Order

DESCRIPTION	STYLE	SIZE	FABRIC/FRAME COLOR	UNIT \$	#	EXT \$
Re-Strapping Chaise Lounges	Std. Vinyl Strap	Std.	TBD	\$125.00	22	\$ 2,750.00
*Price includes accent straps						\$ -
*Freight Includes pick up and delivery.						\$ -
*We will bring vinyl strap samples to your pool deck for you to select colors.						\$ -
						\$ -
*Pricing is for replacing vinyl strap ONLY. Powdercoat, hardware replacement, &/or welding is NOT included.						\$ -
*One year warranty on re-strapping.						\$ -
*Estimated Lead time is 3-5 weeks. Lead time starts upon receipt of signed quote and payment. Vinyl strap will immediately be ordered & pick up date will be scheduled.						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -

Freight Includes: Yes (Y) / No (N)	<i>Please Note: Due to increased demand for outdoor products, our industry is experiencing unusually long production lead times, as well as longer transit times from all freight/TL carriers. Lead times provided to you at the time your orders are submitted are **estimated** lead times, and are subject to change based on availability of materials, order volume & shipping transit times.</i>	Product Total	\$ 2,750.00
Call prior to delivery: (Y)		Freight	\$ 275.00
Lift Gate: (N)		Tax	\$ 21.18
Limited Access Delivery: (N)		TOTAL	\$ 3,046.18

Some comparable numbers for you to share with the board are as follows:

Similar NEW strap chaise lounge - \$268.00 each + tax + shipping. Approx.. shipping coast for 40 chaise lounges is \$1,100.00

Similar NEW 42" round acrylic dining table - \$319.00 + tax + shipping. If the 15 tables ship with the new chaise lounges, they would be included in the \$1,100.00 shipping cost so nothing extra there.

I'll have an accurate cost for replacement acrylic only by Tuesday but if I remember correctly, they will cost approx.. \$240.00 each. + tax + shipping. I know it's crazy, but that's unfortunately what they cost.

E.

Hello, this is your estimate

Location: 12319 Wynnfield Lakes Drive, Jacksonville, FL, 32246

JOB ID
18318569

Condenser coil replacement/ R-410A

Member Price

\$2,105.00

Your Price

Summary

Your Price
\$250.00
System Pump Down for Repair

Your Price
\$1,450.00

Warranty Condenser Coil - Includes evacuation, dryer replacement, txv (if required), and up to 5 lbs refrigerant to complete the job. Also includes: processing of paper work for warranty, warranty fee.

Your Price
\$405.00
R-410A per Pound

Subtotal
\$2,105.00
Tax
\$0.00

Total
\$2,105.00

F.

Brand: Aulanto ★★★★☆ 89
 300W Solar Street Light, 2 Light Set Motion Sensor Dusk to Dawn
 15000LM Solar Lights Outdoor with Remote Control, IP65
 Waterproof Flood Security Light for Yard, Driveway, Garden,
 Parking Lot, Garage

Amazon's Choice for "300w solar street light"



Wattage: **300.0 Watts**

300.0 Watts	100.0 Watts	200.0 Watts
\$164 ⁶⁰ (\$82.30 / Count)	\$117 ⁸⁹	\$140 ⁰⁰

Visit the [SUN NEED Store](#) ★★★★☆ 70
 Solar Street Light,300W Solar Street Lights Outdoor Dusk to Dawn
 30000Lumens Motion Sensor with Remote Control,IP67 Waterproof
 Led Solar Outdoor Lights,for Parking lot,Garden,Street(2 Set)



Size: **2 Pack 300W**

2 Pack 300W	2 Pack 301W	2 Pack 400W
\$157 ⁵⁰ (\$78.75 / count)	\$153 ⁸⁹	\$238 ⁹⁹

SEVENTH ORDER OF BUSINESS

D.



Wynnfield Lakes CDD Meeting, September 21, 2022

Field Operations Manager Report

Date of report: 9-13-22

Submitted by: Ken Thomas

The following maintenance related tasks have been completed.

1. Handicap Pool Lift was installed on August 11.



2. □ Tennis court light repaired on August 15.



3. □ Reinstalled the paper towel dispenser in men's restroom.



4. Replaced the cushions on veranda furniture.



Projects in Progress

1. Fencing quotes requested.
2. Tree trimming quotes requested.
3. Continuing to work with Solitude to get the lakes up to speed.
4. Retaining border for planting beds around pool. Don't appear to be needed at this time.
5. Still on the waiting list with Madden Aire to fix the water bottle filler.
6. Power washing quotes are attached.
7. Pool furniture quotes are attached.

Project Approval Request

1. Pool equipment inspection. Splash pad motor/pump is beginning to sound like the bearings may be going out.
2. Fitness Center AC was service on August 27, and requires repair. Quote attached.
3. AC unit for amenity center office is getting old and may require replacement in the near future. Inspection was just completed. It was recommended that we not invest much more into this unit as it is about 16 years old.
4. Solar lights for pool area. Cut sheets attached.

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

kfthomas@vestapropertyservices.com



E.



Wynnfield Lakes CDD Meeting, September 21, 2022

General Manager Report

Date of report: 9-13-22

Submitted by: Lina Hernandez

Projects Accomplished

- Wynnfield Lakes Pool Party was held on July 30. For entertainment we had a DJ that organized games for the kids and gave away prizes. Residents were able to enjoy pizza and popsicles provided by the CDD. We estimate over 100 residents attended the event.



- Mulch at pool area was installed on July 29.



- Mulch at the amenity center was installed on August 22.



- Mulch at the playground was installed on August 27.



Projects in Progress

- Athletic Field:
 - Yellowstone states that the maintenance of the field is going in the right direction. An application of fertilizer and insect and weed control was done on September 1. Yellowstone will be treating the field every 2-3 weeks to stay on top of things. Top dressing the field is recommended in the spring.
 - Koehn Outdoor provided quotes to treat the field. They advise to resod some of the areas where there is not or very little grass. Please see attached proposals.
 - Asked Coastal Kicks to rotate players to less traffic areas on Wednesdays during the fall season.

- Fidelity on site guard:

On site guard service started on August 14 and it will go to the end of September. Board will decide about continuing with this service. Please see attached example report from guard on site.

- Wynnfield Lakes Fall Festival:

Family fun event with bounce houses, obstacle course, DJ, crafts, and more. This event is scheduled for Saturday, October 22, from 11am to 2pm.



Project Approval Request

- EnVera Video Surveillance (Proposals attached).
- GooseMasters renewal contract (Document attached).

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

lihernandez@vestapropertyservices.com



TENTH ORDER OF BUSINESS

A.

WYNNFIELD LAKES
Community Development District

Unaudited Financial Statements
as of
August 31, 2022

Board of Supervisors Meeting
September 13, 2022

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
COMBINED BALANCE SHEET
August 31, 2022

	<u>Major Funds</u>		<u>Non-Major Fund</u>	<u>Totals</u> <u>Governmental Funds</u>
	<u>General</u>	<u>Debt Service</u>	<u>Capital Reserve</u>	
<u>ASSETS:</u>				
Cash	\$59,412	---	\$2,861	\$62,273
Petty Cash	\$200	---	---	\$200
Accounts Receivable	\$25	---	---	\$25
Investments:				
State Board of Administration	---	---	\$122,802	\$122,802
US Bank Custody Account	\$251,652	---	---	\$251,652
Series 2014				
Reserve	---	\$257,014	---	\$257,014
Revenue	---	\$125,930	---	\$125,930
Total Assets	<u>\$311,289</u>	<u>\$382,943</u>	<u>\$125,662</u>	<u>\$819,895</u>
<u>LIABILITIES</u>				
Accounts Payable	\$10,371	---	---	\$10,371
Total Liabilities	<u>\$10,371</u>	<u>\$0</u>	<u>\$0</u>	<u>\$10,371</u>
<u>FUND BALANCES:</u>				
Restricted to:				
Debt Service	---	\$382,943	---	\$382,943
Capital reserves	---	---	\$125,662	\$125,662
Unassigned	\$300,918	---	---	\$300,918
Total Fund Balances	<u>\$300,918</u>	<u>\$382,943</u>	<u>\$125,662</u>	<u>\$809,524</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$311,289</u>	<u>\$382,943</u>	<u>\$125,662</u>	<u>\$819,895</u>

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 08/31/22</u>	<u>ACTUAL THRU 08/31/22</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Interest Income	\$15	\$14	\$20	\$6
Maintenance Assessments	\$528,955	\$528,955	\$530,265	\$1,309
Clubhouse Income	\$2,000	\$1,833	\$3,983	\$2,149
TOTAL REVENUES	<u>\$530,970</u>	<u>\$530,802</u>	<u>\$534,267</u>	<u>\$3,465</u>
<u>EXPENDITURES:</u>				
<u>Administrative</u>				
Supervisor Fees	\$6,000	\$4,000	\$5,600	(\$1,600)
FICA Expense	\$459	\$306	\$428	(\$122)
Engineering Fees	\$4,500	\$4,125	\$1,830	\$2,295
Arbitrage (Grau)	\$600	\$600	\$550	\$50
Trustee Fees (US Bank)	\$4,800	\$4,800	\$4,800	(\$0)
Assessment Roll (GMS)	\$5,000	\$5,000	\$5,000	\$0
Attorney Fees (HGS)	\$20,000	\$18,333	\$18,593	(\$260)
Dissemination Agent (GMS)	\$1,100	\$1,008	\$1,008	(\$0)
Annual Audit (Grau)	\$3,500	\$3,500	\$3,050	\$450
Management Fees (GMS)	\$47,386	\$43,437	\$43,437	\$0
Computer Time	\$1,200	\$1,100	\$1,100	\$0
Travel & Per Diem	\$100	\$92	\$0	\$92
Telephone	\$250	\$229	\$323	(\$94)
Postage	\$300	\$275	\$879	(\$604)
Printing & Binding	\$750	\$688	\$467	\$220
Meeting Room	\$1,290	\$1,290	\$1,290	\$0
Insurance	\$7,639	\$7,639	\$7,530	\$109
Legal Advertising	\$1,000	\$917	\$896	\$21
Other Current Charges	\$4,200	\$3,850	\$818	\$3,032
Office Supplies	\$150	\$138	\$94	\$43
Website Administration	\$400	\$367	\$0	\$367
Dues, Licenses & Subscriptions (DCA)	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	<u>\$110,799</u>	<u>\$101,868</u>	<u>\$97,869</u>	<u>\$3,999</u>
<u>Operations</u>				
Property Insurance (FIA)	\$8,616	\$8,616	\$8,948	(\$332)
Utilities - Irrigation (JEA)	\$18,428	\$16,892	\$7,030	\$9,862
Field Operations Management (Vesta)	\$26,265	\$24,076	\$23,818	\$258
Security Service/Monitoring (Giddens/Fidelity)	\$34,000	\$31,167	\$24,548	\$6,619
Landscape Maintenance (Yellowstone)	\$57,900	\$53,075	\$46,494	\$6,581
Landscape Contingency	\$23,700	\$21,725	\$10,362	\$11,363
Lake Maintenance (Lake Doctors)	\$10,164	\$9,317	\$8,492	\$825
Irrigation Maintenance (Yellowstone)	\$3,600	\$3,600	\$9,715	(\$6,115)
Repairs & Replacements	\$15,000	\$13,750	\$8,573	\$5,177

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 08/31/22</u>	<u>ACTUAL THRU 08/31/22</u>	<u>VARIANCE</u>
<u>Operations (continued)</u>				
Refuse Service (Republic Services)	\$9,696	\$8,888	\$12,718	(\$3,830)
Stormwater User Fees	\$1,140	\$0	\$0	\$0
Animal Control	\$14,280	\$13,090	\$13,751	(\$661)
Contingency	\$12,783	\$11,718	\$99	\$11,619
Reserve Funding-PY	\$0	\$0	\$86,000	(\$86,000)
TOTAL OPERATIONS	<u>\$235,572</u>	<u>\$215,914</u>	<u>\$260,548</u>	<u>(\$44,634)</u>
<u>Amenity</u>				
Amenity Center Management (Vesta)	\$74,061	\$67,889	\$67,889	\$0
Facility Attendants (Vesta)	\$11,205	\$10,271	\$10,271	\$0
General Facility Maintenance (Vesta)	\$17,150	\$15,721	\$15,702	\$19
Utilities - Electric (JEA)	\$16,500	\$15,125	\$16,547	(\$1,422)
Utilities - Water & Sewer (JEA)	\$6,572	\$6,024	\$4,703	\$1,321
Telephone/Internet & Cable (Comcast)	\$3,696	\$3,388	\$3,639	(\$251)
Repairs & Replacements	\$17,388	\$15,939	\$5,793	\$10,146
Fitness Equipment Maintenance	\$1,360	\$1,247	\$340	\$907
Fitness Center Supplies	\$1,000	\$917	\$0	\$917
Pool Maintenance (Vesta)	\$13,750	\$12,604	\$13,279	(\$675)
Pool Chemicals (PoolSure/Vesta)	\$0	\$0	\$7,880	(\$7,880)
Janitorial Service (Vesta)	\$8,667	\$7,945	\$8,149	(\$204)
Office Supplies / Mailings / Printings	\$1,250	\$1,146	\$1,395	(\$249)
Operating Supplies	\$0	\$0	\$1,607	(\$1,607)
Permit Fees	\$1,500	\$1,500	\$1,997	(\$497)
Special Events	\$10,000	\$10,000	\$9,876	\$124
Recreation Passes	\$500	\$458	\$190	\$268
TOTAL AMENITY	<u>\$184,599</u>	<u>\$170,174</u>	<u>\$169,259</u>	<u>\$916</u>
TOTAL EXPENDITURES	<u>\$530,970</u>	<u>\$487,956</u>	<u>\$527,675</u>	<u>(\$39,719)</u>
Excess (deficiency) of revenues over (under) expenditures	<u>\$0</u>	<u>\$42,846</u>	<u>\$6,592</u>	<u>(\$36,254)</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>\$42,846</u>	<u>\$14,594</u>	<u>(\$28,252)</u>
FUND BALANCE - Beginning	\$0		\$286,325	
FUND BALANCE - Ending	<u>\$0</u>		<u>\$300,918</u>	

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

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 08/31/22</u>	<u>ACTUAL THRU 08/31/22</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$1,059	\$1,059
Assessments - Tax Roll	\$517,894	\$517,894	\$519,177	\$1,283
TOTAL REVENUES	<u>\$517,894</u>	<u>\$517,894</u>	<u>\$520,236</u>	<u>\$2,343</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>\$7,949</u>	<u>\$2,343</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>(\$53)</u>	<u>(\$5,659)</u>
FUND BALANCE - Beginning	\$126,655		\$382,997	
FUND BALANCE - Ending	<u>\$132,261</u>		<u>\$382,943</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 August 31, 2022

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 08/31/22</u>	<u>ACTUAL THRU 08/31/22</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Interest Income	\$200	\$183	\$360	\$176
Capital Reserve Transfer-PY	\$0	\$0	\$86,000	\$86,000
TOTAL REVENUES	<u>\$200</u>	<u>\$183</u>	<u>\$86,360</u>	<u>\$86,176</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$100,000	\$66,421	\$66,421	\$0
Other Service Charges	\$600	\$550	\$439	\$111
TOTAL EXPENDITURES	<u>\$100,600</u>	<u>\$66,971</u>	<u>\$66,860</u>	<u>\$111</u>
Excess (deficiency) of revenues Over (under) expenditures	<u>(\$100,400)</u>	<u>(\$66,788)</u>	<u>\$19,500</u>	<u>\$86,287</u>
Net change in fund balance	<u>(\$100,400)</u>	<u>(\$66,788)</u>	<u>\$19,500</u>	<u>\$86,287</u>
FUND BALANCE - Beginning	\$196,395		\$106,163	
FUND BALANCE - Ending	<u>\$95,995</u>		<u>\$125,662</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	\$2	\$2	\$1	\$0	\$20
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	\$460	\$1,254	\$0	\$3,983
Total Revenues	\$1	\$29,575	\$486,670	\$5,535	\$1,265	\$2,127	\$5,195	\$2,179	\$2	\$461	\$1,255	\$0	\$534,267
Administration													
Supervisor Fees	\$0	\$800	\$0	\$800	\$0	\$1,000	\$0	\$1,000	\$0	\$2,000	\$0	\$0	\$5,600
FICA Expense	\$0	\$61	\$0	\$61	\$0	\$77	\$0	\$77	\$0	\$153	\$0	\$0	\$428
Engineering Fees	\$0	\$250	\$0	\$125	\$0	\$0	\$188	\$0	\$0	\$1,268	\$0	\$0	\$1,830
Arbitrage (Grau)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$550	\$0	\$0	\$550
Trustee Fees (US Bank)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,800	\$0	\$4,800
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	\$258	\$2,828	\$0	\$0	\$18,593
Dissemination Agent (GMS)	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$92	\$0	\$1,008
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	\$3,949	\$3,949	\$0	\$43,437
Computer Time	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$100	\$0	\$1,100
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	\$97	\$0	\$0	\$323
Postage	\$0	\$0	\$9	\$0	\$0	\$0	\$0	\$0	\$861	\$9	\$0	\$0	\$879
Printing & Binding	\$48	\$0	\$28	\$0	\$14	\$50	\$19	\$0	\$130	\$48	\$131	\$0	\$467
Meeting Room	\$0	\$215	\$0	\$215	\$0	\$215	\$0	\$215	\$0	\$430	\$0	\$0	\$1,290
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	\$85	\$65	\$62	\$0	\$818
Office Supplies	\$3	\$0	\$3	\$77	\$0	\$0	\$0	\$0	\$0	\$12	\$0	\$0	\$94
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	\$6,293	\$11,600	\$9,133	\$0	\$97,869

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	\$266	\$489	\$0	\$7,030
Field Operations Management (Vesta)	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,125	\$2,528	\$2,165	\$0	\$23,818
Security Service/Monitoring (Giddens/Fidelity)	\$2,522	\$3,087	\$2,585	\$2,185	\$1,170	\$1,816	\$1,756	\$1,799	\$1,931	\$2,893	\$2,806	\$0	\$24,548
Landscape Maintenance (Yellowstone)	\$4,159	\$4,159	\$4,159	\$4,159	\$4,159	\$4,283	\$4,283	\$4,283	\$4,283	\$4,283	\$4,283	\$0	\$46,494
Landscape Contingency	\$154	\$154	\$154	\$737	\$112	\$112	\$112	\$112	\$3,618	\$5,097	\$0	\$0	\$10,362
Lake Maintenance (Lake Doctors)	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$772	\$0	\$8,492
Irrigation Maintenance (Yellowstone)	\$445	\$990	\$4,975	\$0	\$109	\$0	\$1,966	\$0	\$80	\$1,150	\$0	\$0	\$9,715
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	\$2,435	\$1,213	\$0	\$12,718
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	\$1,370	\$1,601	\$0	\$13,751
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$99	\$0	\$99
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	\$15,568	\$20,795	\$13,428	\$0	\$260,548

<u>Amenity</u>													
Amenity Center Management (Vesta)	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$5,992	\$7,790	\$6,172	\$0	\$67,889
Facility Attendants (Vesta)	\$907	\$907	\$907	\$907	\$907	\$907	\$907	\$907	\$907	\$1,178	\$934	\$0	\$10,271
General Facility Maintenance (Vesta)	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,388	\$1,787	\$1,427	\$0	\$15,702
Utilities - Electric (JEA)	\$1,521	\$1,414	\$1,419	\$1,468	\$1,251	\$1,067	\$1,078	\$1,435	\$1,951	\$1,787	\$2,155	\$0	\$16,547
Utilities - Water & Sewer (JEA)	\$282	\$291	\$257	\$299	\$342	\$588	\$376	\$512	\$724	\$444	\$588	\$0	\$4,703
Telephone/Internet & Cable (Comcast)	\$307	\$307	\$307	\$316	\$318	\$316	\$321	\$363	\$361	\$362	\$363	\$0	\$3,639
Repairs & Replacements	\$385	\$1,356	\$0	\$165	\$120	\$897	\$1,330	\$0	\$24	\$1,190	\$326	\$0	\$5,793
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	\$1,394	\$1,152	\$0	\$13,279

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	\$994	\$923	\$845	\$1,395	\$0	\$7,880
Janitorial Service (Vesta)	\$701	\$701	\$701	\$701	\$701	\$701	\$701	\$701	\$701	\$1,097	\$741	\$0	\$8,149
Office Supplies / Mailings / Printings	\$0	\$0	\$0	\$1,104	\$57	\$0	\$210	\$0	\$0	\$0	\$24	\$0	\$1,395
Operating Supplies	\$64	\$253	\$0	\$172	\$0	\$250	\$176	\$112	\$363	\$0	\$220	\$0	\$1,607
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	\$3,071	\$0	\$350	\$0	\$9,876
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	\$13,840	\$17,717	\$17,874	\$15,846	\$0	\$169,259
Total Expenditures	\$59,983	\$37,688	\$36,270	\$36,297	\$30,972	\$35,816	\$124,862	\$37,535	\$39,578	\$50,268	\$38,407	\$0	\$527,675
<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)	(\$35,355)	(\$39,576)	(\$49,807)	(\$37,152)	\$0	\$14,594

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	$1,131,728.41
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

7/1 - 8/31/22

Date	Check Numbers	Amount
GENERAL FUND		
8/31/2022	4128 void	(\$42.00)
7/8/2022	4274-4282	\$22,228.62
7/19/2022	4283	\$1,190.00
7/20/2022	4284-4289	\$5,307.20
7/22/2022	4290	\$4,925.00
7/27/2022	4291-4297	\$9,641.25
8/8/2022	4298-4303	\$10,097.54
7/30/2022	4305	\$361.99
8/16/2022	4306	\$3,327.40
8/17/2022	4307-4310	\$3,075.83
8/24/2022	4311-4316	\$21,716.12
CAPITAL RESERVE FUND		
7/13/2022	59	\$3,547.50
8/10/2022	60	\$80,000.00
8/12/2022	61	\$3,547.50
Total		<u>\$168,923.95</u>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/31/22	00191	12/15/21 12152021	202112 320-53800-46101	BRADLEY AND PHUONG DICKINSON	V	42.00-	42.00-004128
7/08/22	00184	6/28/22 83892	202206 320-53800-43400	BOB'S BACKFLOW & PLUMBING SERVICES	*	80.00	80.00 004274
7/08/22	00032	6/30/22 22-04162	202206 310-51300-48000	DAILY RECORD + OBSERVER LLC	*	120.13	120.13 004275
7/08/22	00237	7/06/22 22-01164	202207 320-53800-34500	FIDELITY SECURITY OPERATIONS	*	965.58	965.58 004276
7/08/22	00196	6/21/22 882929	202206 320-53800-46802	FLORIDA PEST CONTROL & CHEMICAL CO.	*	39.68	39.68 004277
7/08/22	00007	7/01/22 532	202207 310-51300-34000	GOVERNMENTAL MANAGEMENT SERVICES	*	3,948.83	4,306.09 004278
		7/01/22 532	202207 310-51300-35100		*	100.00	
		7/01/22 532	202207 310-51300-31600		*	91.67	
		7/01/22 532	202207 310-51300-51000		*	12.11	
		7/01/22 532	202207 310-51300-42000		*	8.70	
		7/01/22 532	202207 310-51300-42500		*	47.55	
		7/01/22 532	202207 310-51300-41000		*	97.23	
7/08/22	00012	6/21/22 08366811	202206 320-53800-43001	JEA (AUTO PAY)	*	35.70	3,172.59 004279
		6/23/22 25236787	202206 320-53800-43001		*	462.04	
		6/23/22 25236787	202206 320-57200-43100		*	1,950.63	
		6/23/22 25236787	202206 320-57200-43001		*	548.09	
		6/23/22 25236787	202206 320-57200-43001		*	176.13	

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
7/08/22	00189	7/08/22	07082022	202207 320-53800-46101	JUL 22 RES WATER/SEWER	*	70.00		
7/08/22		7/08/22	07082022	202207 320-53800-46101	JUL 22 RES LANDS MAINT	*	42.00		
								112.00	004280
----- PETER AND JENNIFER TOWNSEND -----									
7/08/22	00221	7/01/22	400212	202207 320-53800-34400	JUL 22- FIELD OP MGMT	*	2,124.99		
7/01/22		7/01/22	400212	202207 320-57200-34300	JUL 22- AMENITY MGMT	*	5,991.98		
7/01/22		7/01/22	400212	202207 320-57200-46700	JUL 22- FACILITY ATT	*	906.56		
7/01/22		7/01/22	400212	202207 320-57200-34100	JUL 22- GEN FACILITY MAIN	*	1,387.53		
7/01/22		7/01/22	400212	202207 320-57200-46200	JUL 22- POOL MAINT	*	1,112.46		
7/01/22		7/01/22	400212	202207 320-57200-34200	JUL 22- JANITORIAL SV	*	701.21		
								12,224.73	004281
----- VESTA PROPERTY SERVICES, INC -----									
7/08/22	00016	6/16/22	0687-001	202207 320-53800-43300	WASTE 7/1-7/31/22	*	1,207.82		
								1,207.82	004282
----- REPUBLIC SERVICES #687 (AUTO-PAY) -----									
7/19/22	00242	7/18/22	16443	202207 320-57200-46601	TENNIS COURT LIGHTS	*	1,190.00		
								1,190.00	004283
----- AMERICAN ELECTRIC OF JACKSONVILLE -----									
7/20/22	00196	7/14/22	884048 0	202207 320-53800-46802	PEST CONTROL 7/14/22	*	45.00		
								45.00	004284
----- FLORIDA PEST CONTROL & CHEMICAL CO. -----									
7/20/22	00222	7/06/22	3001	202206 310-51300-31500	LEGAL SV THRU 6/30/22	*	257.50		
								257.50	004285
----- KE LAW GROUP, PLLC -----									
7/20/22	00224	7/01/22	PI-A0084	202207 320-53800-46800	LAKE/POND MNT JULY 22	*	772.00		
								772.00	004286
----- SOLITUDE LAKE MANAGMENT -----									
7/20/22	00036	7/12/22	UC18679	202207 310-51300-60100	MEETING ROOM 7/11/22	*	215.00		
								215.00	004287
----- UNIVERSITY OF NORTH FLORIDA -----									
7/20/22	00221	7/05/22	400537	202207 320-57200-34300	AMENITY MNG OCT-JLY	*	1,797.70		

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
7/05/22	400537	202207	320-53800-34400				FIELD OPS OCT-JULY	*	1,598.10		
7/05/22	400537	202207	320-57200-46700				FACILITY ATTEND OCT-JULY	*	271.90		
VESTA PROPERTY SERVICES, INC										3,667.70	004288
7/20/22	00243	7/07/22	12301	202208	320-57200-49400		MC/DJ MEMBER POOL EVENT	*	350.00		
MAGNETIX DJ SERVICES										350.00	004289
7/22/22	00244	7/22/22	1926	202207	320-53800-46102		RED MULCH AMENITY CENTER	*	2,250.00		
7/22/22		7/22/22	1927	202207	320-53800-46102		INSTALL BROWN MULCH POOL	*	675.00		
7/22/22		7/22/22	1928	202207	320-53800-46102		INST MULCH AT PLAYGROUND	*	2,000.00		
U.S. MULCHING - JACKSONVILLE										4,925.00	004290
7/27/22	00009	7/08/22	0203561	202207	310-51300-31100		PROF SERVICES THRU 7/2/22	*	1,142.50		
ENGLAND, THIMS & MILLER										1,142.50	004291
7/27/22	00237	7/19/22	22-0174	202207	320-53800-34500		PATROL SERV 7/3-7/16/22	*	961.80		
FIDELITY SECURITY OPERATIONS										961.80	004292
7/27/22	00192	7/25/22	180-0722	202207	320-53800-46802		GOOSE CONTROL SVC 7/22	*	1,325.00		
GOOSE MASTERS OF NORTHEAST FLORIDA										1,325.00	004293
7/27/22	00016	7/15/22	0687-001	202207	320-53800-43300		DISPOSAL/RECYCLE 07/11	*	1,227.61		
REPUBLIC SERVICES #687 (AUTO-PAY)										1,227.61	004294
7/27/22	00088	7/21/22	UC18688	202207	310-51300-60100		BOARD MEETING 7/20/22	*	215.00		
UNIVERSITY OF NORTH FLORIDA										215.00	004295
7/27/22	00221	6/30/22	400669	202206	320-57200-49400		TRASH BAGS/PARTY FAVORS	*	20.98		
6/30/22	400669	202206	320-57200-52000				WIPES,PAPER TOWELS,TISSUE	*	276.45		
6/30/22	400669	202206	320-57200-52000				PAPER TOWELS	*	17.06		
6/30/22	400669	202206	320-57200-46201				POOL SUPPLIES	*	38.68		

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/30/22		400669		202206 320-57200-46201	POOL TESTS	*	40.15		
6/30/22		400669		202206 320-57200-46601	AIR FILTERS	*	23.61		
6/30/22		400669		202206 320-57200-46601	HOSE BIB	*	18.25		
6/30/22		400669		202206 320-57200-46601	HOSE BIB REPAIR	*	25.56		
6/30/22		400669		202206 320-57200-52000	BILLABLE EXPENSES	*	68.99		
6/30/22		400669		202206 320-57200-46601	REFUND HOSE BIB	*	25.56-		
6/30/22		400669		202206 320-57200-46601	REFUND HOSE BIB	*	18.25-		
								485.92	004296
7/27/22	00190	7/01/22	JAX 3913	202207 320-53800-46100	JUL 22- LANDSCAPE MAINT	*	4,283.42		
								4,283.42	004297
8/08/22	00237	8/04/22	22-0191	202207 320-53800-34500	PATROL SERV 7/17-7/30/22	*	965.58		
								965.58	004298
8/08/22	00007	8/01/22	533	202208 310-51300-34000	AUG 22-MANAGEMENT FEES	*	3,948.83		
8/01/22		533		202208 310-51300-35100	AUG 22-IT	*	100.00		
8/01/22		533		202208 310-51300-31600	AUG 22-DISSEMINATION	*	91.67		
8/01/22		533		202208 310-51300-42500	AUG 22-COPIES	*	130.50		
								4,271.00	004299
8/08/22	00012	7/21/22	08366811	202207 320-53800-43001	IRRIGATION 6/20-7/20/22	*	35.70		
7/25/22		25236787		202207 320-53800-43001	IRRIGATION 6/23-7/25/22	*	230.12		
7/25/22		25236787		202207 320-57200-43100	ELECTRIC 6/21-7/21/22	*	1,787.33		
7/25/22		25236787		202207 320-57200-43001	SEWER 6/20-7/20/22	*	330.90		
7/25/22		25236787		202207 320-57200-43001	WATER 6/20-7/20/22	*	112.91		
								2,496.96	004300
WYNN --WYNNFIELD -- TCESSNA									

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
8/08/22	00189	8/08/22	08082022	202208	320	53800	46101			*	42.00		
			AUG 22	REIMB	LANDSCAPE	MT							
8/08/22		8/08/22	08082022	202208	320	53800	46101			*	70.00		
			AUG 22	REIMB	WATER/SEWER								
									PETER AND JENNIFER TOWNSEND			112.00	004301
8/08/22	00190	7/29/22	JAX 4040	202207	320	53800	43400			*	927.00		
			IRR REPAIRS										
									YELLOWSTONE LANDSCAPE			927.00	004302
8/08/22	00192	7/25/22	180-0722	202207	320	53800	46802			*	1,325.00		
			JUL 22	GOOS	CONTR SV								
									GOOSE MASTERS OF NORTHEAST FLORIDA			1,325.00	004303
7/30/22	00029	6/26/22	84957412	202207	320	57200	41000			*	361.99		
			TV/INTERNET	7/4-8/3/22									
									COMCAST (AUTO PAY)			361.99	004305
8/16/22	00228	5/01/22	13129560	202205	320	57200	46201			*	793.75		
			MAY 22	CHEMICALS									
		6/01/22	13129560	202206	320	57200	46201			*	844.55		
			JUN 22-	CHEMICALS									
		7/01/22	13129560	202207	320	57200	46201			*	844.55		
			JUL 22-	CHEMICALS									
		8/01/22	13129560	202208	320	57200	46201			*	844.55		
			AUG 22-	CHEMICALS									
									POOLSURE			3,327.40	004306
8/17/22	00009	8/08/22	0204216	202207	310	51300	31100			*	125.00		
			SERVICES THRU	7/30/22									
									ENGLAND, THIMS & MILLER			125.00	004307
8/17/22	00237	8/16/22	22-0215	202208	320	53800	34500			*	965.58		
			PATROL SERV	7/31-8/13/22									
									FIDELITY SECURITY OPERATIONS			965.58	004308
8/17/22	00016	7/16/22	0687-001	202208	320	53800	43300			*	1,213.25		
			WASTE	8/1-8/31/22									
									REPUBLIC SERVICES #687 (AUTO-PAY)			1,213.25	004309
8/17/22	00224	8/01/22	PI-A0086	202208	320	53800	46800			*	772.00		
			AUG 22	LAKE/POND	MGMT								
									SOLITUDE LAKE MANAGMENT			772.00	004310
8/24/22	00073	8/02/22	0F616228	202208	320	57200	46600			*	326.22		
			FIRE INSPECTION										
									CINTAS FIRE PROTECTION			326.22	004311

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/24/22	00029	7/26/22 84957412	202208 320-57200-41000		TV/INTERNET 8/4-9/3/22	*	362.77	
COMCAST (AUTO PAY)								362.77 004312
8/24/22	00058	8/23/22 23079	202207 310-51300-31200		SERIES 2014 FYE 7/31/22	*	550.00	
GRAU AND ASSOCIATES								550.00 004313
8/24/22	00222	8/14/22 3606	202207 310-51300-31500		LEGAL SV THRU 7/26/22	*	824.50	
		8/14/22 3607	202207 310-51300-31500		JUL 22 - MONTHLY MEETING	*	2,003.62	
KE LAW GROUP, PLLC								2,828.12 004314
8/24/22	00221	8/01/22 401125	202208 320-53800-34400		AUG 22-FIELD OP MGMT	*	2,164.96	
		8/01/22 401125	202208 320-57200-34300		AUG 22-AMENITY MGMT	*	6,171.75	
		8/01/22 401125	202208 320-57200-46700		AUG 22-FACILITY ATTENDANT	*	933.75	
		8/01/22 401125	202208 320-57200-34100		AUG 22-GEN FACILITY MAINT	*	1,427.48	
		8/01/22 401125	202208 320-57200-46200		AUG 22-POOL MAINT	*	1,152.41	
		8/01/22 401125	202208 320-57200-34200		AUG 22-JANITORIAL SVC	*	740.80	
		8/01/22 401807	202208 320-57200-51000		HP WIRELESS MOUSE	*	23.90	
		8/01/22 401807	202208 320-57200-46201		HARDNESS REAGENT	*	56.48	
		8/01/22 401807	202208 320-57200-52000		CLOROX PRO	*	43.67	
		8/01/22 401807	202208 320-57200-52000		GOJO FOAM SOAP	*	97.99	
		8/01/22 401807	202208 320-57200-46201		POOL SUPPLIES	*	375.35	
		8/01/22 401807	202208 320-57200-49000		POOL WATER GUNS	*	90.22	
		8/01/22 401807	202208 320-57200-49000		POOL TEST	*	8.91	
		8/01/22 401807	202208 320-57200-52000		WATER/BALL/BUBBLE/NAPKIN	*	68.80	
		8/01/22 401807	202208 320-57200-52000		COMMAND STRIPS	*	9.12	
VESTA PROPERTY SERVICES, INC								13,365.59 004315

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
8/24/22	00190	8/01/22 JAX 4132	202208 320-53800-46100		*	4,283.42	
		AUG 22 - LANDSCAPE MAINT		YELLOWSTONE LANDSCAPE			4,283.42 004316
TOTAL FOR BANK A						81,828.95	
TOTAL FOR REGISTER						81,828.95	

Bob's Backflow & Plumbing Services, Inc.
 4640 Subchaser Ct, Ste 113
 Jacksonville, FL 32244

**Invoice
 83892**

**Invoice Date
 6/28/2022**

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

Job Location
Wynnfield LakesCDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

Bob's Backflow & Plumbing Services, Inc.
 4640 Subchaser Ct, Ste 113
 Jacksonville, FL 32244
 Phone # 904-268-8009 Fax # 904-292-4403

Please detach and return top portion with payment

P.O. Number	Terms	Due Date
	Net 30	7/28/2022

Serviced	Description	Quantity	Price Each	Amount
6/23/2022	Backflow Test: Backflow Test/ Certified and submitted to proper Water Utility Provider	2	40.00	80.00
	Irrigation: 2" Wilkins 950XLT Serial# 3264981 - Failed			
	Potable: 1" Wilkins 975XL Serial# 225100 - Passed			
	Proposal will follow for repairs needed to be in compliance with water utility provider.		0.00	0.00
36 538 434.00				

Thank you for your business. We appreciate your prompt payment.

Please make checks payable to Bob's Backflow and include your invoice number.

Total	\$80.00
Payments/Credits	\$0.00
Balance Due	\$80.00



BACKFLOW ASSEMBLY TEST REPORT

Name of premises (company, person) Wynnfield Lakes CDD		Owner or agent's name Winslow Wheeler	
Service Address: 12319 Wynnfield Lakes Dr Jacksonville, FL 32246		Mailing address c/o 200 Business Park Cir, Ste 109 St. Augustine, FL 32095	
Physical location of device Front prop in bush		Contact phone number	
JEA account number 2523678745		Meter number 7625941 Scan number 83715247	
Commercial test purpose <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Repair <input type="checkbox"/> Replacement <input type="checkbox"/> New Installation Commercial service type <input type="checkbox"/> Fire <input type="checkbox"/> Irrigation <input type="checkbox"/> Process / Isolation <input checked="" type="checkbox"/> Potable <input type="checkbox"/> Fire Bypass Reclaimed water is supplied <input type="checkbox"/> Residential test purpose <input type="checkbox"/> Annual <input type="checkbox"/> Repair <input type="checkbox"/> Replacement <input type="checkbox"/> New Installation Residential service type <input type="checkbox"/> Potable <input type="checkbox"/> Irrigation Reclaimed water is supplied <input type="checkbox"/>			
DeviceType: RPZ		Manufacturer: Wilkins	
Size: 1"		Model: 975XL	
Serial Number: 225100		Install Date:	
INITIAL TEST	Check valve #1	Check valve #2	Differential pressure relief valve
	<input checked="" type="checkbox"/> Closed tight at <u>8.0</u> psi <input type="checkbox"/> Leaked	<input checked="" type="checkbox"/> Closed tight at <u>2.0</u> psi <input type="checkbox"/> Leaked	<input checked="" type="checkbox"/> Opened at <u>2.4</u> lbs reduced pressure <input type="checkbox"/> Did not open
FINAL TEST	Check valve #1	Check valve #2	Differential pressure relief valve
	<input type="checkbox"/> Closed tight at _____ psi	<input type="checkbox"/> Closed tight at _____ psi	<input type="checkbox"/> Opened at _____ lbs reduced pressure <input type="checkbox"/> Satisfactory
Remarks:			
Initial test performed by Hanna Crowell		Company affiliation Bob's Backflow & Plumbing Services, Inc.	
BFDT certificate number T08-21-14205		Test date 06-23-22	
Repaired by		Company affiliation	
BFDT certificate number		Repair date	
Final test performed by		Company affiliation	
BFDT certificate number		Test date	
PASS / FAIL CERTIFICATION			
I hereby certify the assembly described above <input checked="" type="checkbox"/> passed / <input type="checkbox"/> failed and supportive data is accurate.			
Signature <u>Hanna Crowell</u>		Date <u>06-23-22</u>	



BACKFLOW ASSEMBLY TEST REPORT

Name of premises (company, person) Wynnfield Lakes CDD		Owner or agent's name Winslow Wheeler	
Service Address: 12319 Wynnfield Lakes Dr Jacksonville, FL 32246		Mailing address c/o 200 Business Park Cir, Ste 109 St. Augustine, FL 32095	
Physical location of device Front prop in bush		Contact phone number	
JEA account number 2523678745		Meter number 74759726 Scan number	
Commercial test purpose <input checked="" type="checkbox"/> Annual <input type="checkbox"/> Repair <input type="checkbox"/> Replacement <input type="checkbox"/> New Installation Commercial service type <input type="checkbox"/> Fire <input checked="" type="checkbox"/> Irrigation <input type="checkbox"/> Process / Isolation <input type="checkbox"/> Potable <input type="checkbox"/> Fire Bypass Reclaimed water is supplied <input type="checkbox"/> Residential test purpose <input type="checkbox"/> Annual <input type="checkbox"/> Repair <input type="checkbox"/> Replacement <input type="checkbox"/> New Installation Residential service type <input type="checkbox"/> Potable <input type="checkbox"/> Irrigation Reclaimed water is supplied <input type="checkbox"/>			
DeviceType: DC	Manufacturer: Wilkins	Size: 2"	Model: 950XLT
Serial Number: 3264981		Install Date:	
INITIAL TEST	Check valve #1 <input type="checkbox"/> Closed tight at _____ psi <input checked="" type="checkbox"/> Leaked	Check valve #2 <input type="checkbox"/> Closed tight at _____ psi <input checked="" type="checkbox"/> Leaked	Differential pressure relief valve <input type="checkbox"/> Opened at _____ lbs reduced pressure <input type="checkbox"/> Did not open
FINAL TEST	<input type="checkbox"/> Closed tight at _____ psi	<input type="checkbox"/> Closed tight at _____ psi	<input type="checkbox"/> Opened at _____ lbs reduced pressure <input type="checkbox"/> Satisfactory
Pressure vacuum breaker <input type="checkbox"/> Air inlet opened at _____ psi <input type="checkbox"/> Did not open			
Remarks: #1 & #2 ball valves are bad			
Initial test performed by Hanna Crowell		Company affiliation Bob's Backflow & Plumbing Services, Inc.	BFDT certificate number T08-21-14205
Repaired by		Company affiliation	BFDT certificate number
Final test performed by		Company affiliation	BFDT certificate number
Test date 06-23-22 Repair date Test date			
PASS / FAIL CERTIFICATION I hereby certify the assembly described above <input type="checkbox"/> passed / <input checked="" type="checkbox"/> failed and supportive data is accurate. Signature _____ <i>Hanna Crowell</i> _____ Date _____ 06-23-22 _____			

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

June 30, 2022

Date

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

Payment Due Upon Receipt

Serial #	22-04162D	PO/File #		\$120.13
	Notice of Public Hearing, etc.; and Notice of Regular Board of Supervisors' Meeting			Amount Due
	Wynnfield Lakes Community Development District			Amount Paid
				\$120.13
				Payment Due
Case Number				<i>For your convenience, you may remit payment at https://www.jaxdailyrecord.com/send-payment.</i>
Publication Dates	6/30			
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; AND NOTICE
OF REGULAR BOARD OF
SUPERVISORS' MEETING.**

The Board of Supervisors ("Board") of the Wynnfield Lakes Community Development District ("District") will hold a public hearing on July 20, 2022 at 6:00 pm at University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224 for the purpose of hearing comments and objections on the adoption of the proposed budget ("Proposed Budget") of the District for the fiscal year beginning October 1, 2022 and ending September 30, 2023 ("Fiscal Year 2022/2023"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, 475 West Town Place, Suite 114 St. Augustine, Florida 32092 Tel: (904) 940-5850 ("District Manager's Office"), during normal business hours, or by visiting the District's website at <https://wynnfieldlakescdd.net/>.

The public hearing and meeting are open to the public and will be conducted in accordance with the provisions of Florida law. The public hearing and meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when Board Supervisors or District Staff may participate by speaker telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Manager's Office at least forty-eight (48) hours prior to the meeting. 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 public hearing or meeting 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. 30 00 (22-04162D)

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



APPROVED
 By lihernandez at 9:26 am, Jul 08, 2022

INVOICE

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

INVOICE # 22-0164
DATE 07/06/2022
DUE DATE 07/20/2022
TERMS Net 14

320 537 34500

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
06/19/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/20/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/21/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/22/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/23/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/24/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/25/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/26/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/27/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/28/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/29/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
06/30/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/01/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/02/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/02/2022	Temporary Fuel Surcharge	\$2/patrol	42	2.00	84.00
07/02/2022	Support Services	4.5%	1	41.58	41.58
07/02/2022	Credit Card Fee	3% fee if paid by credit card, disregard if paid by ACH or check	1	28.97	28.97

SUBTOTAL 994.55
 TAX 0.00
 TOTAL 994.55
 BALANCE DUE **\$994.55**

~~965.58~~



DIRECT INQUIRES TO: (904) 396-5805

2820 Spring Glen Rd
Jacksonville FL 32207

www.flapest.com

SCIENTIFIC PEST CONTROL DIRECTED BY GRADUATE ENTOMOLOGISTS

Complete Pest Control Service
Member Florida & National Pest Management Associations

WYNNFIELD LAKE S CDD
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649

P-RI0249

Statement Date
6/30/22

36 578 46802

APPROVED

By lihernandez at 4:56 pm, Jul 06, 2022

BILLING PERIOD 6/01/22- 6/30/22

DATE	INVOICE NO.	DESCRIPTION	CODE	CHARGES	TAX	CREDITS
If you sent us a payment recently and it doesn't appear on this statement, we probably crossed in the mail. Don't worry ... your account will be credited.						
6/21/22	882929	12319 WYNNFIELD LAKES DR	22	45.00		
* * * * *						
FIRE ANTS ARE NOT ONLY A NUISANCE BUT A HEALTH HAZARD. WE HAVE A PROGRAM THAT CONTROLS FIRE ANTS FOR ONE YEAR -GUARANTEED! CALL US.						

* TRANSACTION CODES: FC FINANCE CHARGE 16 TERMITE POLICY REACTIVATION 31 LAWN TERMS NET-10th OF MONTH FOLLOWING CHARGE OR 1 1/2 %
 CM CREDIT MEMO 11 SOIL PRETREATMENT 21 GENERAL HOUSEHOLD PESTS 32 SHRUBS FINANCE CHARGE ADDED MONTHLY ON BALANCE
 DM DEBIT MEMO 12 SERVICE POLICY RENEWAL CHARGE 22 REG. PEST CONTROL 33 TREES AFTER 30 DAYS ANNUAL PERCENTAGE RATE OF
 EC ERROR CORRECTION 14 TERMITE CONTROL 23 QUARTERLY PEST CONTROL 34 LAWN SERVICE 18%
 PD DOWN PAYMENT 15 FUMIGATION 24 ANNUAL PEST CONTROL 35 SMART CHOICE

BALANCE FORWARD	PAST DUE	31-60	61-90	OVER 90	CURRENT BALANCE	PLEASE PAY
5.32		.00	.00	.00	39.68	39.68



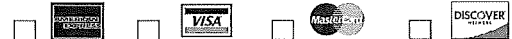
BILLING PERIOD 6/01/22 - 6/30/22

6/30/22

WYNNFIELD LAKE S CDD
475 W TOWN PL STE 114
ST AUGUSTINE FL 32092-3649

Payment Information

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



Card# _____

Expires _____

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

Signature _____

Phone _____

P-RI0249
FLORIDA PEST CONTROL & CHEMICAL CO.
2820 Spring Glen Rd
Jacksonville FL 32207

RI0249
\$39.68

AMOUNT ENCLOSED

NOTE: TO ASSURE PROPER CREDIT REMIT THIS PORTION WITH PAYMENT.

Pay online at www.flapest.com
Branch: Jacksonville South

Governmental Management Services, LLC

1001 Bradford Way
 Kingston, TN 37763

Invoice

Invoice #: 532

Invoice Date: 7/1/22

Due Date: 7/1/22

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 - July 2022		3,948.83	3,948.83
Information Technology - July 2022		100.00	100.00
Dissemination Agent Services - July 2022		91.67	91.67
Office Supplies		12.11	12.11
Postage		8.70	8.70
Copies		47.55	47.55
Telephone		97.23	97.23
Total			\$4,306.09
Payments/Credits			\$0.00
Balance Due			\$4,306.09



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 06/23/22

TOTAL SUMMARY OF CHARGES

Electric	\$	1,950.63
Irrigation		462.04
Sewer		548.09
Water		176.13

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

Total New Charges: \$ 3,136.89



Change your light bulbs to LEDs.



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.

Do not pay. AutoPay will process your payment on 07/15/22.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,760.79	-\$2,760.79	\$0.00	\$3,136.89	\$3,136.89

WE APPRECIATE YOUR BUSINESS

Additional information on reverse side. →



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

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

Acct#: 2523678745

Bill Date: 06/23/22

Do not pay. AutoPay will process your payment on 07/15/22.

0001925

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]

[grid]

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

E-mail: [grid]



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 06/23/22

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/20/22 - 06/21/22 Reading Date: 06/21/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	32	90553	Regular	1	14462 KWH
22508695	32	31.54	Regular	1	31.54 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					958.83
Fuel Cost					698.51
Environmental Charge					8.97
City of Jacksonville Franchise Fee					50.27
Gross Receipts Tax					44.25
TOTAL CURRENT ELECTRIC CHARGES					\$ 1,770.08

\$624.61 of Fuel Cost is Tax Exempt

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/21/22 - 06/23/22 Reading Date: 06/23/2022

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	33	32586	Regular	2	82000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					269.27
Environmental Charge					30.34
City of Jacksonville Franchise Fee					13.46
TOTAL CURRENT IRRIGATION CHARGES					\$ 462.04

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/19/22 - 06/20/22 Reading Date: 06/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	32	1128	Regular	1	75000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					451.50
Environmental Charge					27.75
City of Jacksonville Franchise Fee					15.96
TOTAL CURRENT SEWER CHARGES					\$ 548.09

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 05/19/22 - 06/20/22 Reading Date: 06/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	32	1128	Regular	1	75000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					111.75
Environmental Charge					27.75
City of Jacksonville Franchise Fee					5.13
TOTAL CURRENT WATER CHARGES					\$ 176.13

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

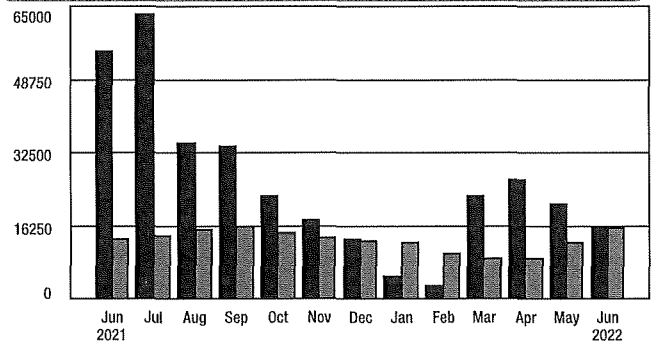
Service Period: 05/20/22 - 06/21/22 Reading Date: 06/21/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	32	23374	Regular	1	1403 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					93.02
Fuel Cost					67.77
Environmental Charge					0.87
City of Jacksonville Franchise Fee					5.13
Gross Receipts Tax					4.51
TOTAL CURRENT ELECTRIC CHARGES					\$ 180.55

\$60.60 of Fuel Cost is Tax Exempt

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	13,087	12,499	15,865	495
Total Gallons used	552,000	211,000	157,000	4,906



Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 06/21/22

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 05/19/22 - 06/20/22 Reading Date: 06/20/2022

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	32	184	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

City of Jacksonville Franchise Fee 0.95

Public Service Tax 3.25

TOTAL CURRENT IRRIGATION CHARGES \$ 35.70

TOTAL NEW CHARGES \$ 35.70



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: 06/21/22

Do not pay. AutoPay will process your payment on 07/13/22.

0001103

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: [grid]

Address: [grid]

[grid]

City: [grid]

State: [grid]

Zip Code: [grid]

E-mail: [grid]

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: July-22

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: July-22

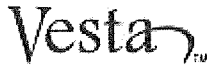
Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



Invoice

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

Invoice # 400212
Date 7/1/2022
Terms Net 30
Due Date 7/31/2022
Memo Monthly Fees

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

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

320 539 34400
572 34300
40700
34100
46200
34200

Total \$12,224.73



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

Account Number 3-0687-3532380
Invoice Number 0687-001237829
Invoice Date June 16, 2022
Previous Balance \$1,160.77
Payments/Adjustments -\$1,160.77
Current Invoice Charges \$1,207.82

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 \$1,207.82	Payment Due Date July 06, 2022
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 06/06	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 07/01-07/31			\$664.79	\$664.79
Total Fuel/Environmental Recovery Fee				\$367.54
Total Franchise - Local				\$175.49
CURRENT INVOICE CHARGES				\$1,207.82

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 \$1,207.82
Payment Due Date July 06, 2022
Account Number 3-0687-3532380
Invoice Number 0687-001237829

For Billing Address Changes,
 Check Box and Complete Reverse.

Make Checks Payable To:

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

American Electric of Jacksonville, Inc.

8751 Atlantic Blvd,
 Jacksonville,
 FL 32211

Invoice

Date	Invoice #
7/18/2022	16443

Bill To
Wynnfield Lakes 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

P.O. No.	Terms
	C.O.D

Quantity	Description	Rate	Amount
	Service fee	75.00	75.00
	Service on 07/15/22 Wesley & Michiah onsite.	765.00	765.00
	Material	350.00	350.00
	Changed out ballast and lights for tennis court light. Complete.		
	Thank you. We sincerely appreciate your business.		
		Total	\$1,190.00
		Payments/Credits	\$0.00
		Balance Due	\$1,190.00

Phone #
904-721-4044

E-mail
RScott@aefjax.com

V# 196

320 538 46802
pest control 7/14/22

355



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

39.68

TECHNICIAN NOTES:

NT NS NL NCG

APPROVED
By lihernandez at 12:07 pm, Jul 15, 2022

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249- 1	07/14/22			✓	884048 0	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



INVOICE

Invoice # 3001
Date: 07/06/2022
Due On: 08/05/2022

KE Law Group, PLLC

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

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

WYNNLK-01

Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JW	06/01/2022	Confer with district manager and amenity center manager re correspondence on agreements and finalize same	0.20	\$260.00	\$52.00
Service	LG	06/03/2022	Prepare budget and assessment notices; send same to district manager.	0.40	\$260.00	\$104.00
Service	MG	06/07/2022	Auditor letter response follow up	0.10	\$165.00	\$16.50
Service	MG	06/07/2022	Confer with Hogge regarding budget notice	0.20	\$165.00	\$33.00
Service	LG	06/14/2022	Review and provide sign-off on published assessment notice.	0.10	\$260.00	\$26.00
Service	JW	06/24/2022	Correspondence with district manager regarding resident assessment explanation	0.10	\$260.00	\$26.00
Total						\$257.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3001	08/05/2022	\$257.50	\$0.00	\$257.50

Invoice # 3001 - 07/06/2022

Outstanding Balance	\$257.50
Total Amount Outstanding	\$257.50

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

Please pay within 30 days.



INVOICE

Invoice Number: PI-A00847823
 Invoice Date: 07/01/22

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

PROPERTY: Wynnfield Lakes
 CDD

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

APPROVED
 By lihernandez at 3:01 pm, Jul 15, 2022

CUSTOMER ID 12907	CUSTOMER PO	Payment Terms Net 30	
Sales Rep ID Adam Grayson	Shipment Method	Ship Date	Due Date 07/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 <u>07/01/22 - 07/31/22</u> Lake & Pond Management Services		772.00	772.00

320-538-4680

PLEASE REMIT PAYMENT TO:

1320 Brookwood Drive, Suite H
 Little Rock, AR 72202

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



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

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

V# 36

Invoice

User	Invoice Number: UC18679
Courtney Hogge Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092 USA	Invoice Date: 7/12/2022 Due Date: 8/11/2022 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
Monday, July 11, 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

3/0 513 60/00
 Meeting Room 7/11/22

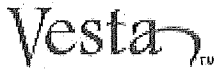
If payment is made by check, please include the reservation number, make check payable to "University of North Florida" and submit payment to the address listed below:

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

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

Adam W. Herbert University Center
Bookings / Details

Invoice Number: UC18679
Quantity Price Amount



Invoice

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

Invoice # 400537
 Date 7/5/2022
 Terms Net 30
 Due Date 8/4/2022
 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
Amenity Management adjusted rate from October-July (underbilling)	320 572 34300	10	179.77
Field Ops and Maintenance adjusted rate from October-July (underbilling)	320 530 34400	10	159.81
Facility Attendants adjusted rate from October-July (underbilling)	320 572 46700	10	27.19

Total \$3,667.70



INVOICE

p.o. Box 23213
 Jacksonville, FL. 32241
 (904) 607-7111

INVOICE # 12301
 DATE: JULY 7, 2022

TO:
 Wynnfield Lakes CDD
 12319 Wynnfield Lakes
 Jacksonville, FL 32246
 904.885.8832

FOR:
 MC/DJ Wynnfield Lakes Member Event

DESCRIPTION	HOURS	RATE	AMOUNT
08/20/22 MC/DJ Member Pool Event	12pm-3pm		\$350.00
	320	572.00	494.00
TOTAL			\$350.00

Make all checks payable to **MagnetiX DJ Services.**

Thank you for your business!

U.S. MULCHING - JACKSONVILLE

409 Queen Anne Court
St. Augustine, FL 32092



INVOICE

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

INVOICE NUMBER | 1927
INVOICE DATE | July 22, 2022
Reference Code

TERMS | Net 15

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
15	Install Brown: Wynnfield Lakes Pool Wynnfield Lakes Drive	\$45.00	\$675.00
		SUBTOTAL	\$675.00
		TAX	0.00
			\$675.00

DIRECT ALL INQUIRIES TO:
Javi Sowers
(904) 422-5927
email: usmulchingjax@bellsouth.net
www.usmulchingjax.com

MAKE ALL CHECKS PAYABLE TO:
U.S. Mulching

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

U.S. MULCHING - JACKSONVILLE

409 Queen Anne Court
 St. Augustine, FL 32092



INVOICE

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

INVOICE NUMBER	1926
INVOICE DATE	July 22, 2022
Reference Code	
TERMS	Net 15

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
50	Install Red: Wynnfield Lakes amenity center Wynnfield Lakes Drive 244 001 320 53800 46102	\$45.00	\$2,250.00
		SUBTOTAL	\$2,250.00
		TAX	0.00
			\$2,250.00

DIRECT ALL INQUIRIES TO:
 Javi Sowers
 (904) 422-5927
 email: usmulchingjax@bellsouth.net
www.usmulchingjax.com

MAKE ALL CHECKS PAYABLE TO:
 U.S. Mulching

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!

U.S. MULCHING - JACKSONVILLE

409 Queen Anne Court
 St. Augustine, FL 32092



INVOICE

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

INVOICE NUMBER	1928
INVOICE DATE	July 22, 2022
Reference Code	
TERMS	Net 15

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	Install Certified playground: Wynnfield Lakes Wynnfield Lakes Drive 001 320 53800 46102	\$50.00	\$2,000.00
		SUBTOTAL	\$2,000.00
		TAX	0.00
			\$2,000.00

DIRECT ALL INQUIRIES TO:
 Javi Sowers
 (904) 422-5927
 email: usmulchingjax@bellsouth.net
www.usmulchingjax.com

MAKE ALL CHECKS PAYABLE TO:
 U.S. Mulching

PAY THIS AMOUNT

THANK YOU FOR YOUR BUSINESS!



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

310.513,311

July 08, 2022
Project No: 05029.05000
Invoice No: 0203561

Project 05029.05000 Wynfield Lakes Cdd- Gen Srvcs/Cdd Mtgs

Task Description:
> Pond bank inspection
> CDD Annual Report

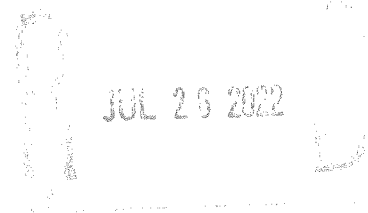
Professional Services rendered through July 2, 2022
Professional Personnel



	Hours	Rate	Amount
Project Manager	5.50	125.00	687.50
Sr CEI	3.50	130.00	455.00
Totals	9.00		1,142.50
Total Labor			1,142.50

Invoice Total this Period \$1,142.50

310 513 311000



England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14775 Old St. Augustine Road • Jacksonville, Florida 32258 • tel 904-642-8990 • fax 904-646-9465
CA-60002684 LC-0000316

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 # 22-0174
DATE 07/19/2022
DUE DATE 08/02/2022
TERMS Net 14

*320,538.345
Patrol Service 7/3 - 7/16/22*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
07/03/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/04/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/05/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/06/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/07/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/08/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/09/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/10/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/11/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/12/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/13/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/14/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/15/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/16/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/16/2022	Support Services	4.5%	1	37.80	37.80
07/16/2022	Temporary Fuel Surcharge	\$2/patrol	42	2.00	84.00
07/16/2022	Credit Card Fee	3% fee if paid by credit card, disregard if paid by ACH or check	1	28.83	28.83

SUBTOTAL 990.63
 TAX 0.00
 TOTAL 990.63
BALANCE DUE \$990.63

961.80

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



INVOICE # 180-0722
 DATE: July 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 11:58 am, Jul 26, 2022

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
07/02/22	<i>JULY/22</i>	\$265.00	\$265.00
07/09/22		\$265.00	\$265.00
07/16/22		\$265.00	\$265.00
07/23/22		\$265.00	\$265.00
07/30/22		\$265.00	\$265.00

SUBTOTAL	\$1,325.00
SALES TAX	n/a
TOTAL DUE	\$1,325.00

Thank you for your business!

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

320 538 46802

Please note updated EMAIL Address (Hypen was removed)



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

Account Number 3-0687-0024330
Invoice Number 0687-001244657
Invoice Date July 15, 2022
Past Due on 07/15/22 \$436.21
Payments/Adjustments \$0.00
Current Invoice Charges \$791.40

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 \$1,227.61	Payment Due Date Past Due
---------------------------------------	-------------------------------------

CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
4th Of July 16529 Tisons Bluff Rd PO REF# 2027				
Jacksonville, FL Contract: 9687025 (C51)				
1 Waste Container 20 Cu Yd, On Call Service				
Disposal/Recycling 07/11	133765	1.5300Tons		\$53.55
Receipt Number 27736				
Pickup Service 07/11	Mark Johnson	1.0000	\$375.00	\$375.00
Receipt Number 27736				
Administrative Fee				\$5.95
Total Fuel/Environmental Recovery Fee				\$243.26
Total Franchise - Local				\$113.64
CURRENT INVOICE CHARGES, Due by August 04, 2022				\$791.40

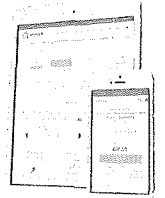
July

320 538 4330000
\$ 1227.61

JUL 20 2022

Simple account access at your fingertips.

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



Past Due	30 Days \$436.21	60 Days \$0.00	90+ Days \$0.00
-----------------	----------------------------	--------------------------	---------------------------



8619 Western Way
 Jacksonville FL 32256-036060

Please Return This
 Portion With Payment

Total Amount Due \$1,227.61
Payment Due Date Past Due
Account Number 3-0687-0024330
Invoice Number 0687-001244657

Total Enclosed

Return Service Requested

For Billing Address Changes,
 Check Box and Complete Reverse.

Make Checks Payable To:



00016643
 M106
 CDD OFFICES
 MARK JOHNSON
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761



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

30687002433000000012446570000791400001227610



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.

CRPBLIC1 8422 1086 127 07 20220717 PG 1 OF 1
43659541.2 0-1
00016643
2528333

RM-3159

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	



Adam W. Herbert
University Center

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

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

Invoice

User

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

Invoice Number: UC18688

Invoice Date: 7/21/2022
Due Date: 8/20/2022
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, July 20, 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			

*310 513 60100
Board meeting 7/20/22*

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: UC18688

Bookings / Details

Quantity Price Amount



Invoice

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

Invoice # 400669
 Date 6/30/2022
 Terms
 Due Date 7/31/2022
 Memo

Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses	320	572 52000	
Heavy Duty Trash Bags			←68.99
108-Pack 18 Colors Mini Bubble Wand Bulk Assortment Party Favors	320	572 49400	-20.98
Deodorizing Wipes, Paper Towels, Bath Tissue & Fabuloso	"	" 52000	-276.45
L.HERNANDEZ - Walmart - paper towels	"	"	-17.06
K.THOMAS - Pinch a Penny - pool cleaning supplies	"	572 46200	-38.68
K.THOMAS - Pinch a Penny - pool tests	"	"	-40.15
K.THOMAS - Home Depot - air filters	"	" 46600	-23.61
K.THOMAS - Home Depot - refund hose bib	↓	"	+ (25.56)
K.THOMAS - Ace - hose bib repair	↓	"	-18.25
K.THOMAS - ACE - refund hose bib	↓	"	(18.25)
K.THOMAS - Home Depot - hose bib repair	↓	"	-25.56
Total Billable Expenses			485.92

Total \$485.92



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
6/11/22	ATL 1821005	8066557231
PLEASE PAY BY	TERMS	AMOUNT DUE
7/11/22	Net 30 Days	68.99

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: 3510196856
 Order : 7358273995-000-001
 Ordered By : LINA HERNANDEZ
 Order Date : 6/06/22

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	814867	LINER WSTE 40X48 SUP HVY BK	1		0 CT	1	68.99	68.99
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:	68.99
							Total:	68.99

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 20, 2022

Item subtotal before tax	\$ 20.98
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 20.98
Tax	\$ 0.00
Amount due	\$ 20.98 USD

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
<hr/>	
Purchase date	20-Jun-2022
Purchased by	Lina
Cost center	Northeast
GL code	DSD - 59010 Pass Thru
Location	DSD - Wynnfield Lakes
Billable /	Billable
Non-Billable	

Pay by

Electronic funds transfer (EFT/ACH/Wire)

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

Check

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

Registered business name

Vesta Property Services

Bill to

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

Ship to

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Bakatatoyz 108 Pack 18 Colors Mini Bubble Wand Bulk Assortment, Kid Party Favors Toy for Carnival Prizes, Goody Bag Stuffers, Themed Birthday, Hallowe	1	\$20.98	\$20.98	0.000%

ASIN: B097FBVY6X
 Sold by: shenzhenshixingyuepankejyouxiangongsi
 Order # 112-7281640-3150660

Total before tax \$20.98



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/02/22	ATL 1821005	8066786153
PLEASE PAY BY	TERMS	AMOUNT DUE
8/01/22	Net 30 Days	276.45

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: 3512041951
 Order : 7359811163-000-001
 Ordered By : LINA HERNANDEZ
 Order Date : 6/28/22

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
2	365385	CWP HWND WHT 800FT	1		0 CT	1	35.99	35.99
3	365379	BRIGHTON PROF JRT 2PLY	1		0 CT	1	40.49	40.49
4	852191	SPARKLE PS PICK-A-SIZE PAPER	1		0 CT	1	33.99	33.99
5	1618081	FABULSO MULT LVNDR REFIL 169OZ	1		0 EA	1	13.99	13.99
Freight:		.00	Tax: (.0000 %)		.00		Sub-Total:	276.45
							Total:	276.45

Give us feedback @ survey.walmart.com
Thank you! ID #: 7R1YGP1RQJ2I

Walmart ✱

904 641-8088 M/F: 113D

11900 ATLANTA BLVD

JACKSONVILLE FL 32225

ST# 050271 OP# 009047 FE# 47 TR# 00992

GV 12RL TOWI 007874221085 15.87 X

SUBTOTAL 15.87

TAX 1 7.500 % 1.19

TOTAL 17.06

AMEX TEND 17.06

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

APPROVAL # 805136

REF # 215700335135

TRANS ID - 001301/252/2439

AID A00000002501C801

AAC 2239AEI 76F03953B

TERMINAL # SC010730

06/06/22 13:08:53

CHANGE DUE 0.00

ITEMS SOLD 1

TCH 4560 4717 6800 4318 5158



Walmart ✱



Give them the gift
of membership
Scan to gift today.

06/06/22 13:08:53

CUSTOMER COPY



The Perfect People For A Perfect Pool



Like Us on Facebook For Our Special Offers!

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

Sales Receipt

Transaction #: 799714
Account #: 9043776756
Customer: KEN THOMAS
Date: 6/9/2022 Time: 11:07 AM
Cashier: BRY BENNETT Register #: 2

Table with 3 columns: Item, Description, Amount. Rows include 11130150 5.5" ALGAE BRUSH \$17.99, 02121390 CORNER BRUSH W/POLY BRISTLES \$17.99, Sub Total \$35.98, Sales Tax \$2.70, Total \$38.68, SIDE TERMINAL Tendered \$38.68, Change Due \$0.00.

AMOUNT: \$38.68
*****SIDE TERMINAL -- 38.68

Reference Id: 0030
Approval Code: 551787
Card Type: AmericanExpress
Cardholder: THOMAS/KENNETH F
Last 4: 1294

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



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

PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool



Like Us on Facebook
For Our Special Offers!

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

Sales Receipt

Transaction #: 798403
Account #: 9043776756
Customer: KEN THOMAS
Date: 6/2/2022 Time: 1:47 PM
Cashier: LIBBY Register #: 2

Item	Description	Amount
09921594	R-0013 #13 CYA ACID .75 OZ	\$6.69
09921594	R-0013 #13 CYA ACID .75 OZ	\$6.69
09921008	R-0001 #1 DPD .75 OZ	\$8.49
09921057	R-0002 #2 DPD .75 OZ	\$7.99
09921156	R-0004 #4 PH INDICATOR .75	\$7.49
	Sub Total	\$37.35
	Sales Tax	\$2.80
	Total	\$40.15
	SIDE TERMINAL Tendered	\$40.15
	Change Due	\$0.00

AMOUNT: \$40.15

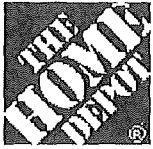
*****SIDE TERMINAL -- 40.15

Reference Id: 0101
Approval Code: 048092
Entry Method: CHIP
Card Type: AmericanExpress
Cardholder: THOMAS/KENNETH F
Last 4: 1294
AID: A000000025010801 ***** ARC: 00
CVN: SIGN ***** IAD: 06580103602000
TSI: F800 ***** TUR: 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



How doers
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 44115 06/21/22 02:03 PM
SALE SELF CHECKOUT

031949488666 FPR4FILTER <A> 10.98
16"X20"X1" HOUSEHOLD PLEAT FLTR 3PK
031949488727 FPR4FILTER <A> 10.98
20"X20"X1" HOUSEHOLD PLEAT FLTR 3PK

SUBTOTAL 21.96
SALES TAX 1.65
TOTAL \$23.61

XXXXXXXXXXXX1294 AMEX USD\$ 23.61
AUTH CODE 823669/5621735 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6365 06/21/22 02:03 PM



6365 62 44115 06/21/2022 6537

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/19/2022

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 94884 88581
PASSWORD: 22321 88519

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.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 46599 06/22/22 01:23 PM
SALE SELF CHECKOUT

032888181786 NO KINK BIBB <A> 13.36
3/4" NOKINK HOSEBIBB 1/4TURN MPT
032888181717 1/2BOIL DRN <A> 10.42
1/2" BOILER DRAIN 1/4TURN MPTXSWT

SUBTOTAL 23.78
SALES TAX 1.78
TOTAL \$25.56

XXXXXXXXXXXX1294 AMEX USD\$ 25.56
AUTH CODE 859991/4621865 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6365 06/22/22 01:23 PM



6365 62 46599 06/22/2022 5514

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 09/20/2022

DID WE NAIL IT?

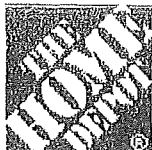
Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 99852 93549
PASSWORD: 22322 93487

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 00016 72542 06/23/22 02:10 PM
CASHIER BARBARA
* ORIG REC: 6365 062 46599 06/22/22 TA *

032888181717 1/2BOIL DRN -10.42
032888181786 NO KINK BIBB -13.36

SUBTOTAL -23.78
SALES TAX -1.78
TOTAL -25.56

XXXXXXXXXXXXXXXX1294 AMEX -25.56
INVOICE 3162029 TA

REFUND-CUSTOMER COPY

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

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: XGO 151738 145389
PASSWORD: 22323 145373

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.

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

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

06/23/22 2:58PM 666 SALE

4564639	1	EA	\$6.99	EA
GARDEN HOSE ADAPTER				\$6.99
4564969	1	EA	\$9.99	EA
WASHG MACHINE ADAPTER				\$9.99

SUB-TOTAL:\$	16.98	TAX:\$	1.27
		TOTAL:\$	18.25
	BC AMT:\$		18.25

BK CARD#: XXXXXXXXXXXX1294
MID:*****4680 TID:***92EB
AUTH: 8G1920 AMT:\$ 18.25
Host reference #:477702 Bat#

Authorizing Network: AMEX

Chip Read
CARD TYPE:AM EXPRESS EXPR: XXXX
AID : A00000025010801
TVR : 0000008000
IAD : 06580103602002
TSI : F800
ARC : 00
MODE : Issuer
CVM : No CVM
Name : AMERICAN EXPRESS
ATC :0007
AC : 5BGEAFDD39E44DAE
TxnID/ValCode: 175416

Bank card USD\$ 18.25



==>> JRNL#E77702/1 <<==
CUST NO:*1

THANK YOU KENNETH F THOMAS
FOR YOUR PATRONAGE
ACE REWARDS ID # 194752564

Acct: CASH CUSTOMER ST 1

Customer Copy

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

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

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

06/27/22 11:59AM E66 SALE

4564639 -1 EA 6.99 EA R
GARDEN HOSE ADAPTER -6.99

Orig: E77702/1 06/23/22 TX:

4564969 -1 EA 9.99 EA R
WASHG MACHINE ADAPTER -9.99

Orig: E77702/1 06/23/22 TX:

SUB-TOTAL: \$ -16.98 TAX: \$ -1.27
TOTAL: \$ -18.25
BC AMT: \$ -18.25

BK CARD#: XXXXXXXXXXXX1294
MID:****4880 TID:***9268
AUTH: 0 AMT: \$ 18.25
Host reference #: 478460 Bal#
MANUAL
CARD TYPE: AM EXPRESS EXFR: XXXX
TxnID/ValCode: 180953

Bank card USD\$ -18.25



==>> JRNL#E78460/1 <<==
CUST NO: *1
ACE REWARDS ID # 1947352564

Ken Turner with

Name: X
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: CASH CUSTOMER ST 1

Customer Copy

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



INVOICE

INVOICE #	INVOICE DATE
JAX 391321	7/1/2022
TERMS	PO NUMBER
Net 30	

Bill To:

Wynfield 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: Wynfield Lakes CDD

Invoice Due Date: July 31, 2022

Invoice Amount: \$4,283.42

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

APPROVED

By lihernandez at 11:06 am, Jul 26, 2022

Invoice Total

\$4,283.42

IN COMMERCIAL LANDSCAPING

?

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

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 # 22-0191
DATE 08/04/2022
DUE DATE 08/18/2022
TERMS Net 14

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
07/17/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/18/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/19/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/20/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/21/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/22/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/23/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/24/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/25/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/26/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/27/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/28/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/29/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/30/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00
07/30/2022	Temporary Fuel Surcharge	\$2/patrol	42	2.00	84.00
07/30/2022	Support Services	4.5%	1	41.58	41.58

 SUBTOTAL 965.58
 TAX 0.00
 TOTAL 965.58
BALANCE DUE \$965.58

Patrol Serv 7/17 - 7/30/22
 320 538 31500

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 533
Invoice Date: 8/1/22
Due Date: 8/1/22
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 - August 2022 340		3,948.83	3,948.83
Information Technology - August 2022 351		100.00	100.00
Dissemination Agent Services - August 2022 316		91.67	91.67
Copies 425		130.50	130.50

Total \$4,271.00

Payments/Credits \$0.00

Balance Due \$4,271.00



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18 Bill Date: 07/25/22

TOTAL SUMMARY OF CHARGES

Electric	\$	1,787.33
Irrigation		230.12
Sewer		330.90
Water		112.91

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

Total New Charges: \$ 2,461.26



JEA will suspend service disconnections from August 1, 2022 through September 18, 2022. Please pay your bill by the due date if possible, to avoid accumulating a large balance.



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

1/1 364484/4043882 0001857 1 I=000000000000

Do not pay. AutoPay will process your payment on 08/16/22.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$3,136.89	-\$3,136.89	\$0.00	\$2,461.26	\$2,461.26

WE APPRECIATE YOUR BUSINESS

Additional information on reverse side. ➔



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

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

Acct#: 2523678745	Bill Date: 07/25/22	Do not pay. AutoPay will process your payment on 08/16/22.
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0001857 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/payment/locations. 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: 07/25/22

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/21/22 - 07/21/22 Reading Date: 07/21/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	30	2863	Regular	1	12310 KWH
22508695	30	29.55	Regular	1	29.55 KW

Basic Monthly Charge	\$	9.25
Energy Charge (\$0.0663 per kWh)		816.15
Fuel Cost		713.48
Environmental Charge		7.63
City of Jacksonville Franchise Fee		46.40
Gross Receipts Tax		40.84
TOTAL CURRENT ELECTRIC CHARGES	\$	1,633.75

\$650.58 of Fuel Cost is Tax Exempt

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/23/22 - 07/25/22 Reading Date: 07/25/2022

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	32	32616	Regular	2	30000 GAL

Basic Monthly Charge	\$	100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)		48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)		63.35
Environmental Charge		11.10
City of Jacksonville Franchise Fee		6.70
TOTAL CURRENT IRRIGATION CHARGES	\$	230.12

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/20/22 - 07/20/22 Reading Date: 07/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	1170	Regular	1	42000 GAL

Basic Monthly Charge	\$	52.88
Sewer Usage Charge		252.84
Environmental Charge		15.54
City of Jacksonville Franchise Fee		9.64
TOTAL CURRENT SEWER CHARGES	\$	330.90

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 06/20/22 - 07/20/22 Reading Date: 07/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	30	1170	Regular	1	42000 GAL

Basic Monthly Charge	\$	31.50
Water Consumption Charge		62.58
Environmental Charge		15.54
City of Jacksonville Franchise Fee		3.29
TOTAL CURRENT WATER CHARGES	\$	112.91

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 06/21/22 - 07/21/22 Reading Date: 07/21/2022

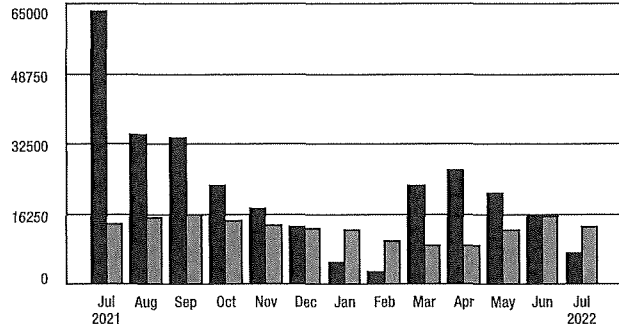
Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	30	24464	Regular	1	1090 KWH

Basic Monthly Charge	\$	9.25
Energy Charge (\$0.0663 per kWh)		72.27
Fuel Cost		63.18
Environmental Charge		0.68
City of Jacksonville Franchise Fee		4.36
Gross Receipts Tax		3.84
TOTAL CURRENT ELECTRIC CHARGES	\$	153.58

\$57.61 of Fuel Cost is Tax Exempt

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	14,100	15,865	13,400	446
Total Gallons used	634,000	157,000	72,000	2,400

1/1 364484/4048882 0001857 2 1=000000000000



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: 07/21/22

IRRIGATION SERVICE



By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 06/20/22 - 07/20/22 Reading Date: 07/20/2022

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

Basic Monthly Charge \$ 31.50

City of Jacksonville Franchise Fee 0.95

Public Service Tax 3.25

TOTAL CURRENT IRRIGATION CHARGES \$ 35.70

TOTAL NEW CHARGES..... \$ 35.70

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

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. →



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

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

Acct#: 0836681178	Bill Date: 07/21/22	Do not pay. AutoPay will process your payment on 08/12/22.
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WYNNFIELD LAKES ASSOCIATION INC
 5385 N NOB HILL RD
 SUNRISE FL 33351-4761

1/1 364204/4042306 0001109 1 I=000000000000

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

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ADDRESS CORRECTION

Account #

Tel: [grid]

Address: [grid]

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

E-mail: [grid]

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: August-22

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Aug 22 Reimb Landsc Maint

320 538 46101

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: August-22

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Aug 22 Reimb WTR/SWR
320 538 46101



INVOICE

INVOICE #	INVOICE DATE
JAX 404060	7/29/2022
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: August 28, 2022

Invoice Amount: \$927.00

Description	Current Amount
Mainline repair Irrigation Repairs	\$927.00

Invoice Total \$927.00

IN COMMERCIAL LANDSCAPING

320 538 434

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

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



INVOICE # 180-0722
 DATE: July 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	

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
07/02/22		\$265.00	\$265.00
07/09/22		\$265.00	\$265.00
07/16/22		\$265.00	\$265.00
07/23/22		\$265.00	\$265.00
07/30/22		\$265.00	\$265.00

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

If you have any questions regarding this invoice, please contact:
 Sharon Bennett
 (904) 612-7220 cell
sharon@goosemasters.com
 Please note updated EMAIL Address (Hypen was removed)

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	Jun 18	-\$361.19
Credits	Page 3	-\$0.93
Balance forward		\$0.00
Regular monthly charges	Page 3	\$335.55
Taxes, fees and other charges	Page 3	\$26.44
New charges		\$361.99

Amount due \$361.99

! Thanks for paying by Automatic Payment

Your automatic payment on Jul 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 **Jul 17, 2022**

Please pay \$361.99

Electronic payment will be applied Jul 17, 2022

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120171106000361998

Exclusively for Comcast Business Internet customers

Comcast Business Mobile is designed to perform for small businesses — to help keep you ready for what's next.

Call 877-857-2296 or visit
ComcastBusiness.com/mobile

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 cuts down on clutter. Visit business.comcast.com/myaccount to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



By App

Download the Comcast Business App



In-Store

Visit business.comcast.com/servicecenter to find a store near you

Balance forward \$0.00

Previous balance \$362.12

Payment - thank you Jun 18 -\$361.19

Credits -\$0.93

Courtesy Sports - Adjustment Jun 13 -\$0.93

Regular monthly charges \$335.55

Comcast Business services \$254.80

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

Equipment & services \$39.85

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

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 \$26.44

Other charges \$2.57

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

Taxes & government fees \$23.87

State Communications Services Tax \$12.97
Local Communications Services Tax \$10.50
911 Fees \$0.40

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)565-9385

Visit business.comcast.com/myaccount for more details

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

Account Number
8495 74 120 1711060

Billing Date
Jun 26, 2022

Services From
Jul 04, 2022 to Aug 03, 2022

Page
4 of 4

Additional information

Bill Adjustment: This bill includes a one-time courtesy programming adjustment for additional credits we received from regional sports networks in your area.

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

TV Update: Effective June 14, 2022, the subscription-only Russian language channels Channel One Russia, RTR Planeta, and Rossiya 24 will no longer be available.

Update to Terms and Conditions: Relevant terms have been added to Article 30 of the Terms and Conditions to include SecurityEdge Extended Coverage. The additional terms can be found at business.comcast.com/terms-conditions-smb.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 5/1/2022
Invoice # 131295606359

Terms	Net 20
Due Date	5/21/2022
PO #	

Bill To
Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

Ship To
Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	793.75

Subtotal 793.75
Shipping Cost (FEDEX GROUND) 0.00
Total 793.75
Amount Due \$793.75

Remittance Slip

Customer 13VES100
Invoice # 131295606359

Amount Due \$793.75

Amount Paid _____

Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295606359



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 6/1/2022
Invoice # 131295606899

Terms	Net 20
Due Date	6/21/2022
PO #	

Bill To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Ship To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246
---	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	793.75
WM Surcharge	WM Surcharge	1	ea	50.80

Subtotal 844.55
Shipping Cost (FEDEX GROUND) 0.00
Total 844.55
Amount Due \$844.55

Remittance Slip

Customer
13VES100
Invoice #
131295606899

Amount Due \$844.55
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372





1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 7/1/2022
Invoice # 131295607767

Terms	Net 20
Due Date	7/21/2022
PO #	

Bill To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Ship To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246
---	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	793.75
WM Surcharge	WM Surcharge	1	ea	50.80

Subtotal 844.55
Shipping Cost (FEDEX GROUND) 0.00
Total 844.55
Amount Due \$844.55

Remittance Slip

Customer
13VES100
Invoice #
131295607767

Amount Due \$844.55
Amount Paid _____
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295607767



1707 Townhurst Dr.
Houston TX 77043
(800) 858-POOL (7665)
www.poolsure.com

Invoice

Date 8/1/2022

Invoice # 131295608498

Terms	Net 20
Due Date	8/21/2022
PO #	

Bill To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Ship To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246
---	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	793.75
WM Surcharge	WM Surcharge	1	ea	50.80

Subtotal 844.55
Shipping Cost (FEDEX GROUND) 0.00
Total 844.55
Amount Due \$844.55

Remittance Slip

Customer
13VES100
Invoice #
131295608498

Amount Due \$844.55
 Amount Paid _____
 Make Checks Payable To
 Poolsure
 PO Box 55372
 Houston, TX 77255-5372



131295608498



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

August 08, 2022
Project No: 05029.05000
Invoice No: 0204216

Project 05029.05000 Wynfield Lakes Cdd- Gen Svcs/Cdd Mtgs

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

Professional Services rendered through July 30, 2022

Professional Personnel

	Hours	Rate	Amount
Project Manager	1.00	125.00	125.00
Totals	1.00		125.00
Total Labor			125.00

Invoice Total this Period **\$125.00**

*Services thru 7/30/22
316 513 311*

AUG 15 2022

England-Thims & Miller, Inc.

ENGINEERS • PLANNERS • SURVEYORS • GIS • LANDSCAPE ARCHITECTS
14776 Old St. Augustine Road • Jacksonville, Florida 32258 • Tel 904-642-8990 • Fax 904-646-9485
CA-00002684 LC-0000316

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 # 22-0215
DATE 08/16/2022
DUE DATE 08/30/2022
TERMS Net 14

Patrol serv 7/31-8/13/22
320 538 34500

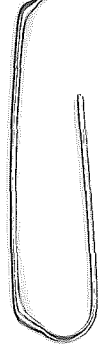
DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
07/31/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/01/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/02/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/03/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/04/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/05/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/06/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/07/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/08/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/09/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/10/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/11/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/12/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/13/2022	Patrol Service	Jacksonville, FL	3	20.00	60.00T
08/13/2022	Support Services	4.5%	1	41.58	41.58
08/13/2022	Temporary Fuel Surcharge	\$2/patrol	42	2.00	84.00

.....

SUBTOTAL	965.58
TAX	0.00
TOTAL	965.58
BALANCE DUE	\$965.58



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



Account Number 3-0687-3532380
Invoice Number 0687-001245340
Invoice Date July 16, 2022
Previous Balance \$1,207.82
Payments/Adjustments -\$1,207.82
Current Invoice Charges \$1,213.25

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 \$1,213.25	Payment Due Date August 05, 2022
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 07/06	5555555	-\$1,207.82

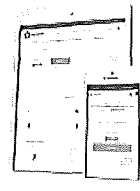
CURRENT INVOICE CHARGES

Description	Reference	Quantity	Unit Price	Amount
Wynnfield Lakes 12319 Wynnfield Lakes Dr Jacksonville, FL Contract: 9687025 (C50) 1 Waste Container 6 Cu Yd, 1 Lift Per Week Pickup Service 08/01-08/31			\$664.79	\$664.79
Total Fuel/Environmental Recovery Fee				\$372.18
Total Franchise - Local				\$176.28
CURRENT INVOICE CHARGES				\$1,213.25

320 538 43301

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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	\$1,213.25
Payment Due Date	August 05, 2022
Account Number	3-0687-3532380
Invoice Number	0687-001245340

For Billing Address Changes,
 Check Box and Complete Reverse.

Make Checks Payable To:

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



INVOICE

Invoice Number: PI-A00864953
 Invoice Date: 08/01/22

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

PROPERTY: Wynnfield Lakes
 CDD

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

APPROVED
 By lihernandez at 11:13 am, Aug 12, 2022

CUSTOMER ID 12907	CUSTOMER PO	Payment Terms Net 30	
Sales Rep ID Adam Grayson	Shipment Method	Ship Date	Due Date 08/31/22

Qty	Item / Description	UOM	Unit Price	Extension
1	Lake & Pond Management Services SVR54135 08/01/22 - 08/31/22 Lake & Pond Management Services		772.00	772.00

*Aug 22 - Lake/Pond mgmt
 320 538 468*

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 CUSTOMER COPY ***

Location : CINTAS FIRE PROTECTION

Invoice # : 0F61622850 Inv Date : 8/02/2022
Customer : 25793 Loc : F61
Type . . : CHG-S Route . : 11
PO Number : Acct # : 25793
WO Number : Acct Zip : 32246
Service Visit : 8522962

Remit to:
CINTAS FIRE 636525
P.O. BOX 636525
CINCINNATI, OH 452636525
(904)562-7000

Bill to:
WYNNFIELD LAKES
475 W TOWN PL
SUITE 114
SAINT AUGUSTINE, FL 32092

Serviced:
WYNNFIELD LAKES
12319 WYNNFIELD LAKES DR
JACKSONVILLE, FL 32246

APPROVED
By lihernandez at 3:50 pm, Aug 22, 2022

Table with 5 columns: Item, Qty, Description, Unit Price, Net Amount Tx. Rows include DISPBAT, IN, EXB64, INEX, EESEAL, INEL, and SC.

SUB-TOTAL : 326.22
TAX : .00
TOTAL : 326.22

RECEIVED
AUG 22 2022

CINTAS FIRE PROTECTION

320 572 466

THE GOODS AND/OR SERVICES PROVIDED BY CINTAS HAVE BEEN OR WILL BE PROVIDED EXPLICITLY SUBJECT TO CINTAS'S FIRE PROTECTION SERVICES GENERAL TERMS AND CONDITIONS ("THE TERMS"), A COMPLETE COPY OF WHICH HAS BEEN PROVIDED TO YOU, AND ADDITIONAL COPIES OF WHICH ARE AVAILABLE FROM YOUR CINTAS REPRESENTATIVE OR ONLINE AT CINTAS.COM/FIRECONTRACT.

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		\$361.99
EFT Payment - thank you	Jul 18	-\$361.99
Balance forward		\$0.00
Regular monthly charges	Page 3	\$335.55
Taxes, fees and other charges	Page 3	\$27.22
New charges		\$362.77

Amount due **\$362.77**

ⓘ Thanks for paying by Automatic Payment

Your automatic payment on Aug 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.

TV/Internet 8/4-9/3
320 572 41000

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

141 NW 16TH ST
POMPANO BEACH FL 33060-5250

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

Account number **8495 74 120 1711060**

Automatic payment **Aug 17, 2022**

Please pay **\$362.77**

Electronic payment will be applied Aug 17, 2022

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

Exclusively for Comcast Business Internet customers

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ComcastBusiness.com/mobile

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

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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		\$27.22
Other charges		\$3.14
Regulatory Cost Recovery	\$1.27	
Federal Universal Service Fund	\$1.87	
Taxes & government fees		\$24.08
State Communications Services Tax	\$13.09	
Local Communications Services Tax	\$10.59	
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

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

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.

Recent and Upcoming Programming Changes: Information on recent and upcoming programming changes can be found at xfinity.com/programmingchanges/ or by calling 866-216-8634.

Grau and Associates

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

Phone: 561-994-9299

Fax: 561-994-5823

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

Invoice No. 23079
Date 08/23/2022

SERVICE	AMOUNT
Project: Arbitrage - Series 2014 FYE 7/31/2022	
Arbitrage Services	\$ <u>550.00</u>
316 513 312	
Subtotal:	<u>550.00</u>
Total	550.00
Current Amount Due	\$ <u>550.00</u>

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

Payment due upon receipt.



INVOICE

Invoice # 3606
Date: 08/14/2022
Due On: 09/13/2022

KE Law Group, PLLC

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

*Legal SV from 7/26/22
310 513 315*

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

WYNNLK-01

Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MG	07/05/2022	Research unopposed candidates and vacancies	0.10	\$165.00	\$16.50
Service	JK	07/06/2022	Review/edit budget and assessment resolutions and vacancy resolutions and confer on same	0.30	\$280.00	\$84.00
Service	MG	07/06/2022	Prepare budget documents	0.90	\$165.00	\$148.50
Service	JK	07/08/2022	Finalize budget documents; confer re: budget workshop	0.10	\$280.00	\$28.00
Service	JK	07/08/2022	Review/edit meeting minutes and confer re: budget hearing	0.20	\$280.00	\$56.00
Service	JK	07/17/2022	Review agenda package and prepare for Board meeting	0.40	\$280.00	\$112.00
Service	MG	07/20/2022	Review and edit budget resolution	0.20	\$165.00	\$33.00
Service	MG	07/21/2022	Confer with Hogge regarding approved proposals	0.20	\$165.00	\$33.00
Service	MG	07/26/2022	Draft agreement with Fidelity Security; confer with Hogge regarding same	0.90	\$165.00	\$148.50
Service	MG	07/26/2022	Draft Agreement with US Mulching; confer with US Mulching regarding same	1.00	\$165.00	\$165.00
Total						\$824.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3606	09/13/2022	\$824.50	\$0.00	\$824.50
			Outstanding Balance	\$824.50
			Total Amount Outstanding	\$824.50

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

Please pay within 30 days.



INVOICE

Invoice # 3607
Date: 08/14/2022
Due On: 09/13/2022

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

Jul 22

310 513 315

Wynnfield Lakes CDD - Monthly Meeting

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	07/20/2022	Monthly flat fee	1.00	\$1,800.00	\$1,800.00
Expense	AL	07/25/2022	Hotel: JK Hotel for CDD meeting	1.00	\$39.96	\$39.96
Expense	AL	07/25/2022	Gas: JK Gas for CDD meeting	1.00	\$32.33	\$32.33
Expense	AL	07/25/2022	Meals: JK- Meals for CDD meeting	1.00	\$7.35	\$7.35
Expense	AL	07/25/2022	Rental Car Expenses: JK Rental car for CDD meeting	1.00	\$123.98	\$123.98
Total						\$2,003.62

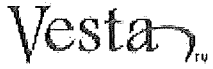
Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
3607	09/13/2022	\$2,003.62	\$0.00	\$2,003.62
Outstanding Balance				\$2,003.62
Total Amount Outstanding				\$2,003.62

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

Please pay within 30 days.



Invoice

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

Invoice # 401125
Date 8/1/2022

Terms Net 30
Due Date 8/31/2022
Memo Monthly Fees

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

Aug 22

Description	Quantity	Rate	Amount
Field Op Management	320	538	34400
Amenity Management	4	572	34300
Facility Attendants	4	4	46700
General Facility Maintenance	4	4	34100
Pool Maintenance	4	4	46200
Janitorial Service	4	4	34200

Total \$12,591.15



Invoice

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

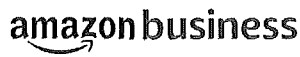
Invoice # 401807
 Date 8/1/2022
 Terms
 Due Date 8/31/2022
 Memo

Bill To

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

Description	Quantity	Rate	Amount
Billable Expenses			
HP Wireless Mouse (Qty 2) 320 572 51000			23.90
Taylor R0012C #12 Hardness Reagent, Replace Reagent Refill Kit & Taylor Technologies R-0013 320 572 46201			56.48
CLOROXPRO Commercial Solutions Clean-Up 320 572 52000			43.67
GOJO Foam Soap 46201			97.99
Pool Supplies 320			375.35
Pool Water Guns (Qty 2), 12-Pack Mini Magnetic Drawing Boards, Bulk Lollipops, Bulk Kids Sunglasses, Ballpoint Pens & Drawstring Bags 572 5500 4900			90.22
K.THOMAS - Pinch a Penny - pool test 46201			8.91
L.HERNANDEZ - Walmart - Waters, fun pops, balls, bubble sticks, paper plates, napkins 52000			68.80
L.HERNANDEZ - Walmart - command strips i			9.12
Total Billable Expenses			774.44

Total \$774.44



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 30, 2022

Item subtotal before tax	\$ 23.90
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 23.90
Tax	\$ 0.00
Amount due	\$ 23.90 USD

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
Purchase date	30-Jun-2022
Purchased by	Lina
Cost center	Northeast
GL code	DSD - 59010 Pass Thru
Location	DSD - Wynfield 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

Registered business name

Vesta Property Services

Bill to

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

Ship to

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 HP Wireless Mouse X3000 G2 (28Y30AA, Black) up to 15-Month Battery, Scroll Wheel, Side Grips for Control, Travel-Friendly, Blue LED, Powerful 1600 DPI	2	\$11.95	\$23.90	0.000%

ASIN: B08NM2GF2V Sold by: Amazon.com Services LLC
 Order # 112-7573214-2627426

Total before tax \$23.90



For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by July 31, 2022

Item subtotal before tax	\$ 56.48
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 56.48
Tax	\$ 0.00
Amount due	\$ 56.48 USD

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
Purchase date	30-Jun-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

Registered business name

Vesta Property Services

Bill to

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

Ship to

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

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

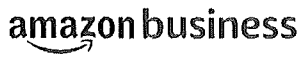
Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 Taylor R0012C #12 2 oz Hardness Reagent	1	\$10.00	\$10.00	0.000%

ASIN: B002IT2ZCC Sold by: Direct 2 U Services
 Order # 112-8380941-3435451

Description	Qty	Unit price	Item subtotal before tax	Tax
2 taylor Replacement Reagent Refill Kits - Basic Refill Kit - 2 oz.	1	\$28.99	\$28.99	0.000%
ASIN: B004TSBLUC Sold by: Direct 2 U Services Order # 112-8000799-1934644				
3 TAYLOR TECHNOLOGIES INC R-0013-E CYANURIC ACID 16 OZ	1	\$17.49	\$17.49	0.000%
ASIN: B003VZORS2 Sold by: SD Retailers, Inc. Order # 112-8380941-3435451				
Total before tax				\$56.48
Tax				\$0.00
Amount due				\$56.48

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 August 05, 2022

Item subtotal before tax	\$ 43.67
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 43.67
Tax	\$ 0.00
Amount due	\$ 43.67 USD

Account #	A2DPS3ST4NXTBP
Payment terms	Net 30
Purchase date	06-Jul-2022
Purchased by	Lina
Cost center	Northeast
GL code	Corporate - 59020 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

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 Hernandez
 12319 WYNNFIELD LAKES DR
 JACKSONVILLE, FL 32246-4241

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.

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 CLOROXPRO Commercial Solutions CLOROXPRO Clean-Up All Purpose Cleaner with Bleach - Original, 32 Ounce Spray Bottle, 9 Bottles/Case (35417)	1	\$43.67	\$43.67	0.000%

ASIN: B004EHZ7GW Sold by: Amazon.com Services LLC
 Order # 112-4971109-6371448

Total before tax \$43.67



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
7/09/22	ATL 1821005	8066846283
PLEASE PAY BY	TERMS	AMOUNT DUE
8/08/22	Net 30 Days	97.99

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: 3512426032
 Order : 7360443925-000-001
 Ordered By : LINA HERNANDEZ
 Order Date : 7/08/22

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24441622	GOJO FMX CRBY FOAM SOAP 1250ML	1		0 CT	1	97.99	97.99
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:	97.99
							Total:	97.99

EMAIL



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

Invoice	998590
Document	781646
Date	07/12/22
Print Time	8:45PM

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:
WYNDFIELD LAKES	GMB	11:20AM	1% 10TH/N 20TH NET 20 TH	
Order Date	Carrier		Ship Date	Order Checked Out By:
07/11/22	COUNTER		07/12/22	
				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	HH1305	EA	HAMMERHEAD MOTOR WITH 40' CORD - NO PROPELLER		375.35	375.35

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

PAYMENT RECEIVED

Cash Check Credit Card

Number: _____

Amount: _____

Received By: _____

Subtotal	375.35
Discount/Fa	
Taxable Subtotal	375.35
Tax	.00
Freight	.00
Total	375.35

RECEIVED BY: _____
 PLEASE SIGN AND PRINT NAME IN BLACK INK





For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by August 19, 2022

Item subtotal before tax	\$ 90.22
Shipping & handling	\$ 0.00
Promos & discounts	\$ 0.00
Total before tax	\$ 90.22
Tax	\$ 0.00
Amount due	\$ 90.22 USD

Account # A2DPS3ST4NXTBP

Payment terms Net 30

Purchase date 20-Jul-2022

Purchased by Lina

Cost center Northeast

GL code DSD - 59010 Pass Thru

Location DSD - Wynnfield Lakes

Billable / Billable

Non-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

Registered business name

Vesta Property Services

Bill to

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

Ship to

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

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

Invoice details

Description	Qty	Unit price	Item subtotal before tax	Tax
1 PRAGYM Water Gun,Pool Toys & Water Toys for Kids Ages 4-8 & Adults, Squirt Gun up to 35 Ft Long Range, Great Summer Gift for Outdoor & Swimming Pool &	2	\$10.99	\$21.98	0.000%

ASIN: B09L8648JW
 Sold by: yiwushimayinmaoyiyouxiangongsi
 Order # 112-0591006-3240225

Description	Qty	Unit price	Item subtotal before tax	Tax
<p>2 Mini Magnetic Drawing Board for Kids - (Pack of 12) Backpack Keychain Clip Drawing Boards, Erasable Doodle Sketch and Writing Pad for Boys and Girls,</p> <p>ASIN: B07KSLK712 Sold by: AMA SALES USA INC Order # 112-0591006-3240225</p>	1	\$19.79	\$19.79	0.000%
<p>3 Ring Pop Individually Wrapped Bulk Lollipop 20 Count Summer Variety Pack - Lollipop Suckers w/ Assorted Fruity Flavors - Fun Summer Candy For Party Fa</p> <p>ASIN: B06XGNL1RX Sold by: Amazon.com Services LLC Order # 112-0591006-3240225</p>	1	\$6.98	\$6.98	0.000%
<p>4 GINMIC Kids Sunglasses Bulk, 12 Pack Sunglasses Kids Party Favor, Boys and Girls, Pool Toys, Summer Toys, Party Toys, Goody Bag Stuffers, Gift for Bir</p> <p>ASIN: B09NHV8JQK Sold by: Shenzhen Man Din Hua Electronic Commerce Co.,Ltd Order # 112-0591006-3240225</p>	1	\$13.99	\$13.99	0.000%
<p>5 JPSOR 28 Pack Multicolor Ballpoint Pens 0.5mm 6-in-1, Back to School Supplies, Retractable Ballpoint Fun Pens Color Pens for Office School Supplies St</p> <p>ASIN: B07Q1HBRT6 Sold by: QIAN XU Order # 112-0591006-3240225</p>	1	\$13.99	\$13.99	0.000%
<p>6 CHEPULA Drawstring Bags Bulk Drawstring Backpack for Women Men Children Large Size Draw String Back Sack for Birthday Party Sport Camping Climbing(12</p> <p>ASIN: B07V84RFCP Sold by: chongqingdingyixinjianzhuzhuangshicailiaoCo. Ltd. Order # 112-0591006-3240225</p>	1	\$13.49	\$13.49	0.000%



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

Sales Receipt

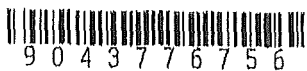
Transaction #: 804039
Account #: 9043776756
Customer: KEN THOMAS
Date: 6/30/2022 Time: 12:38 PM
Cashier: BRY BENNETT Register #: 2

Table with 3 columns: Item, Description, Amount. Includes line items for R-0002 #2 DPD .75 OZ and summary rows for Sub Total, Sales Tax, Total, and STDE TERMINAL Tendered/Change Due.

AMOUNT: \$8.91
*****STDE TERMINAL -- 8.91

Reference Id: 0055
Approval Code: 866074
Entry Method: CHIP
Card Type: AmericanExpress
Cardholder: THOMAS/KENNETH F
Last 4: 1294
AID: A00000025010801 ***** ARC: 00
CVII: SIGN ***** IAD: 06580103602000
TSI: F800 ***** TVR: 080008000

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

Thank you for shopping
Pinch A Penny 146

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGBHLTRQMB9



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

ST# 05054 DP# 000541 TR# 07 TR# 04114
CMND STRIPS 005113197796 8.48 X
SUBTOTAL 8.40
TAX 1 7.500 % 0.64
TOTAL 9.12
AMERICAN EXPRESS AMEX TEND 9.12
*** **2 045 I 0

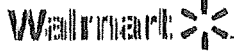
APPROVAL # 868506
REF # 220300511710
TRANS ID - 001547481062486
ATD A000000025010801
AAC 6BE2CC2A82C865B4
TERMINAL # SC010366
07/22/22 14:07:31
CHANGE DUE 0.00
ITEMS SOLD 1
TC# 8736 9535 9838 9965 2613



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Scan to gift today.

07/22/22 14:07:32
CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #: 743BYN1R3NGV



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

ST# 05054 OP# 009043 TEN 43 TR# 05216
PL 8OZ 12PK C06877419514 F 2.42 N
PL 8OZ 12PK C06877419514 F 2.42 N
PL 8OZ 12PK C06877419514 F 2.42 N
PL 8OZ 12PK C06877419514 F 2.42 N
PL 8OZ 12PK C06877419514 F 2.42 N
PL 8OZ 12PK C06877419514 F 2.42 N
PL 8OZ 12PK C06877419514 F 2.42 N
PL 8OZ 12PK C06877419514 F 2.42 N
FUN POPS C07104116836 F 2.98 X
FUN POPS C07104116836 F 2.98 X
FUN POPS C07104116836 F 2.98 X
FUN POPS C07104116836 F 2.98 X
FUN POPS C07104116836 F 2.98 X
BEACH BALL C82180831074 0.98 X
BEACH BALL C82180831074 0.98 X
BEACH BALL C82180831074 0.98 X
BEACH BALL C82180831074 0.98 X
BEACH BALL C82180831074 0.98 X
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BEACH BALL C82180831074 0.98 X
BEACH BALL C82180831074 0.98 X
BEACH BALL C82180831074 0.98 X
6 BUBB STICK C82513102368 3.00 T
6 BUBB STICK C82513102368 3.00 T
75 SL LN YLW C01117990574 2.77 X
75 SL LN YLW C01117990574 2.77 X
55CT PLT GRN C01117990489 2.77 X
55CT PLT GRN C01117990489 2.77 X
SUBTOTAL 65.52
TAX 1 7.500 X 3.28
TOTAL 68.80
AMEX TEND 68.80

AMERICAN EXPRESS *** **** ***2 045 I 0
APPROVAL # 880303
REF # 220700887071
TRANS ID - 001549840968486
AID A00000025010801
AAC 0EC32A24FC9E578A
TERMINAL # SC011283

07/26/22 13:58:37
CHANGE DUE 0.00

ITEMS SOLD 32
TC# 2027 7957 7465 7541 8415



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07/26/22 13:58:37
CUSTOMER COPY



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 413204	8/1/2022
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: August 31, 2022

Invoice Amount: \$4,283.42

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

320 538 461

APPROVED
By lihernandez at 2:59 pm, Aug 22, 2022

Invoice Total \$4,283.42

Exclusion

IN COMMERCIAL LANDSCAPING

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

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
7/13/22	00035	6/02/22	ESTIMATE 202207 600-53800-60000 50% DEPOSIT POOL LIFT	MOBILITY PLUS OF JACKSONVILLE	*	3,547.50	3,547.50 000059
8/10/22	00003	8/10/22	08102022 202208 600-15100-10000 TXFER EXCESS	WYNNFIELD LAKES CDD	*	80,000.00	80,000.00 000060
8/12/22	00035	7/19/22	2274 202206 600-53800-60000 FINAL PMT FOR POOL LIFT	MOBILITY PLUS OF JACKSONVILLE	*	3,547.50	3,547.50 000061
TOTAL FOR BANK B						87,095.00	
TOTAL FOR REGISTER						87,095.00	

WYNN --WYNNFIELD -- TCESSNA

Mobility Plus of Jacksonville

5285 SHAD RD SUITE 207
JACKSONVILLE, FL 32257 US
jacksonville@mobilityplus.com
www.mobilityplusjacksonville.com



Estimate

ADDRESS
Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville, FL 32246

SHIP TO
Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville, FL 32246

ESTIMATE 1361
DATE 06/02/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/02/2022	Pool Lift	AquaCreek Scout Excel w Anchor & Freight	1	5,845.00	5,845.00
06/02/2022	Pool Lift	Cover	1	250.00	250.00
06/02/2022	Install-Pool Lift	Installation	1	1,000.00	1,000.00

SUBTOTAL	7,095.00
TAX	0.00
TOTAL	\$7,095.00

Accepted By

Accepted Date

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT

General Fund

Check Request

Date	Amount	Authorized By
August 10, 2022	\$80,000.00	Patti Powers

Payable to:

V#3 Wynfield Lakes CDD c/o State Board of Administration

Date Check Needed:

Budget Category:

8/10/2022	034.10100.10000 034.15100.10000
-----------	------------------------------------

Intended Use of Funds Requested:

Transfer to Capital Reserve Funds
<i>(Attach supporting documentation for request.)</i>

Mobility Plus of Jacksonville

5285 SHAD RD SUITE 207
JACKSONVILLE, FL 32257 US
jacksonville@mobilityplus.com
www.mobilityplusjacksonville.com



INVOICE

BILL TO
Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville, FL 32246

SHIP TO
Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville, FL 32246

INVOICE 2274
DATE 07/19/2022
TERMS Net 30
DUE DATE 08/18/2022

DATE		DESCRIPTION	QTY	RATE	AMOUNT
06/02/2022	<u>Pool Lift</u>	AquaCreek Scout Excel w Anchor & Freight	1	5,845.00	5,845.00
06/02/2022	Pool Lift	Cover	1	250.00	250.00
06/02/2022	Install-Pool Lift	Installation	1	1,000.00	1,000.00

Contact MOBILITY PLUS JACKSONVILLE to pay this invoice. Mobility Plus Return Policy for Stair Lifts, Ramps, Vertical Lifts, Vehicle Lifts, and other custom products. These items are customized to suit your specific needs and are therefore non-returnable after installation. Cancellation or reschedule of installation may be requested up to 72 hours without a surcharge of 10% of product sale. Unused scooters will incur a 20% restocking fee for returns. Refunds are given within 10 business days if payment was by credit card or 14 days if payment was by check. Mobility Plus reserves the right to refuse any product for return.

SUBTOTAL	7,095.00
TAX	0.00
TOTAL	7,095.00
PAYMENT	3,547.50
BALANCE DUE	\$3,547.50

034 600 538 60000

Final pmt
~~501 deposit~~ Pool Lift