

*Wynnfield Lakes
Community Development District*

January 18, 2023

AGENDA

**Wynnfield Lakes
Community Development District**

475 West Town Place, Suite 114
St. Augustine, Florida 32092
www.WynnfieldLakesCDD.net

January 11, 2023

Board of Supervisors
Wynnfield Lakes Community Development District
Call-In # 1-877-304-9269 Code 7094610

Dear Board Members:

The Wynnfield Lakes Community Development District Board of Supervisors Meeting is scheduled to be held **Wednesday, January 18, 2023 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Organizational Matters
 - A. Consideration of Appointing a New Supervisor to Fill Seat 4
 - B. Oath of Office for Newly Appointed Supervisor(s)
 - C. Consideration of Resolution 2023-03, Designating Officers
- IV. Approval of the Minutes of the November 16, 2023 Meeting
- V. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - D. Operations Manager – Report
 - E. General Manager – Report
- VI. Audience Comments / Supervisors' Requests
- VII. Other Business

VIII. Financial Reports

A. Balance Sheet & Income Statement

B. Assessment Receipts Schedule

C. Check Register

IX. Next Scheduled Meeting – March 15, 2023 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224

X. Adjournment

THIRD ORDER OF BUSINESS

C.

RESOLUTION 2023-03

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

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

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

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

SECTION 1. _____ is appointed Chairman.

SECTION 2. _____ is appointed Vice Chairman.

SECTION 3. _____ is appointed Secretary and Treasurer.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Secretary.

_____ is appointed Assistant Treasurer.

_____ is appointed Assistant Secretary.

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

PASSED AND ADOPTED THIS 18TH DAY OF JANUARY, 2023.

ATTEST

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairman/Vice Chairman

FOURTH ORDER OF BUSINESS

MINUTES OF MEETING
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Wednesday, November 16, 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
Nate Dickinson	Supervisor
Jeff Lawton	Supervisor (by phone)

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry	District Counsel
Lina Hernandez	Amenity Manager - Vesta
Ken Thomas	Field Operations Manager – Vesta
Morgan Poletti	Apartment Management
Jay Golomb	Coastal Kicks

The following is a summary of the discussions and actions taken at the November 16, 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 September 21, 2022 Meeting

There were no comments on the minutes.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor the minutes of the September 21, 2022 meeting were approved as presented.
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FOURTH ORDER OF BUSINESS**Discussion of Coastal Kicks Spring Season Program**

Mr. Laughlin reminded the Board that the winter program was approved subject to confirming payments for previous programs were received. It was confirmed that payments were received for the previous spring and summer programs. Mr. Laughlin has informed Mr. Golomb that the spring program will be difficult with improvements being planned for the athletic field.

Ms. Hernandez informed the Board that once the Board approves a proposal for improving the condition of the field it will take no more than a month to schedule the work. The project would take two days; however, the field would need to be closed in the two to three weeks following. According to the landscape contractor, the field could be resodded during the winter, however the Board had concerns with the sod taking during the colder months.

Mr. Laughlin asked when the winter programs and spring programs are scheduled to begin and end. Mr. Golomb responded that the winter season will run from November 30th through February 15th, while the spring season will begin on March 15th and will end the week before Memorial Day. The Board and Mr. Golomb discussed the conflict of the spring program and the desire to resod the field. Mr. Golomb stated that he would like to advertise the program with a note to any registrants that a few weeks will take place at another location. The Board will discuss the sodding project at the January meeting.

On MOTION by Mr. Dickinson seconded by Dr. Sweeney with all in favor the spring program was approved with the understanding that several weeks of the program will need to be held at an alternate location.

FIFTH ORDER OF BUSINESS**Consideration of Resolution 2023-01, Amending the Fiscal Year 2022 General Fund Budget**

Mr. Laughlin informed the Board this is a bookkeeping item for audit purposes to balance certain line items out. One of those line items being landscape contingency, for which \$23,700 was budgeted, but only \$10,000 was used, so a portion of the remainder of funds will be used to balance the irrigation line item that was over budget by \$7,400.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor Resolution 2023-01, amending the Fiscal Year 2022 General Fund budget was approved.

SIXTH ORDER OF BUSINESS**Consideration of Resolution 2023-02,
Declaring Vacancies in Seats 2 and 4 as of
November 22, 2022**

Mr. Laughlin stated the two seats that were up for election are Seat 2, Supervisor Lawton's seat, and Seat 4, Supervisor Sweeney's seat. Since no one qualified for the ballots, those seats now need to be declared vacant and going forward we have the option of reappointing the current supervisors, or we can put a notice out to the residents that there are open seats, and they can send in resumes for review.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor Resolution 2023-02, declaring vacancies in Seats 2 and Seat 4 as of November 22, 2022 was approved.

Dr. Sweeney stated her preference for notifying the residents of the vacancy.

Mr. Lawton indicated that he had a desire to remain on the Board.

On MOTION by Mr. Diaz-Rodriguez seconded by Dr. Sweeney with all in favor appointing Jeff Lawton to Seat 2 effective November 22, 2022 was approved.

A notice will be sent regarding the vacancy in Seat 4.

SEVENTH ORDER OF BUSINESS**Acceptance of Engagement Letter with
Berger, Toombs, Elam, Gaines & Frank for
Fiscal Year 2022**

Mr. Laughlin reminded the Board that Berger Toombs was the audit firm selected during the last request for proposals issued by the District.

On MOTION by Dr. Sweeney seconded by Mr. Dickinson with all in favor the engagement letter from Berger, Toombs, Elam, Gaines & Frank for the Fiscal Year 2022 audit was accepted.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer

Mr. Laughlin informed the Board the District's engineer, Mr. Don Craig, will be retiring in December and a transition to a new engineer will take place at that time.

C. District Manager

There being nothing to report, the next item followed.

D. Operation Manager

1. Report

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

2. Pool Pump Proposal

Mr. Thomas informed the Board it's being recommended that the pool pumps be replaced. A proposal from Big Z Pool Service totaling \$22,133.07 was included in the agenda package for the Board's consideration.

The Board discussed wanting to ensure the price to be paid is competitive by seeking other proposals, however there was some concern of whether the materials may be delayed. The Board asked that if a delay in materials is anticipated that staff proceed with Big Z's proposal. If the materials are not expected to be delayed, staff will bring additional proposals to the Board for consideration at the January meeting.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Dickinson with all in favor the proposal from Big Z Pool Service was approved contingent on lead time for work to be completed.

3. Sunshade Sail Proposal

Mr. Thomas informed the Board the shade sail is torn. A proposal from Southern Recreation totaling \$8,695 was included in the agenda package for the Board's consideration.

The Board asked that staff attempt to get the old shade sail taken down as early as possible, and to also post a sign prohibiting climbing on the sail.

On MOTION by Mr. Dickinson seconded by Dr. Sweeney with all in favor the proposal from Southern Recreation to replace the shade sail was approved.

Mr. Thomas informed the Board he has received complaints from a resident regarding a debris from a tree located off the lake bank behind 12105 Emerald Court. Mr. Laughlin stated that if a healthy tree has fallen, it is the responsibility of the homeowner. If the tree is identified as a dead tree prior to falling, it would be the District's responsibility. In this case, an arborist has inspected the tree and found no issues.

Mr. Thomas asked for feedback on future Christmas decorations. Dr. Sweeney stated that she prefers the decorations of a nearby Lennar community that uses green garland with white lights.

E. General Manager – Report

Ms. Hernandez provided an overview of her report, a copy of which was included in the agenda package. She informed the Board the apartment complex management has requested to be involved in the Christmas event scheduled for December 2nd. Ms. Gentry noted that for any vendor contracts the District will want to ensure there is proper licenses and insurance, with the District named as an additional insured.

Supervisor Lawton left the meeting at this time.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor partnering with the apartment complex management for Christmas events was approved.

Mr. Laughlin asked the Board to consider approval of the proposal for Koehn Outdoor to sod the athletic field to get the schedule locked in for May.

On MOTION by Mr. Diaz-Rodriguez seconded by Dr. Sweeney with all in favor the proposal from Koehn Outdoor to sod the athletic field in the amount of \$7,450 was approved.

EIGHTH ORDER OF BUSINESS**Audience Comments / Supervisor's Requests**

Ms. Diaz-Rodriguez stated I was told people are giving their access cards out. Is there any way to check on that?

Mr. Laughlin responded I think that would be difficult. You'd have to know the family. It does associate the card with a name and address.

Mr. Dickinson stated if someone witnesses a person using a card and it seems clear they do not live in the neighborhood to inform Vesta.

Ms. Gentry stated the family should be asked to verify their cards before taking any action.

Mr. Thomas suggested at reviewing everyone's credentials at the first of the year to ensure the access cards are being used by residents only. There were no objections from the board.

Mr. Dickinson requested staff obtain proposals to have police officers patrol the community for speeding. Mr. Laughlin recommended asking the Sheriff's office to patrol at their convenience at no cost, and if there are no desired results, consider entering into a contract for more scheduled patrols.

TENTH ORDER OF BUSINESS**Other Business**

There being no other business, the next item followed.

ELEVENTH 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 \$57,477.80 was included in the agenda package.

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

TWELFTH ORDER OF BUSINESS

**Next Scheduled Meeting – January 18, 2023
at 6:00 p.m. at the University of North
Florida, University Center, 12000 Alumni
Drive, Room 1090, Jacksonville, Florida
32224**

THIRTEENTH ORDER OF BUSINESS

Adjournment

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

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FIFTH ORDER OF BUSINESS

D.



Wynnfield Lakes CDD Meeting, January 18, 2023

Field Operations Manager Report

Date of report: 1-10-23

*Submitted by: **Ken Thomas***

The following maintenance related tasks have been completed.

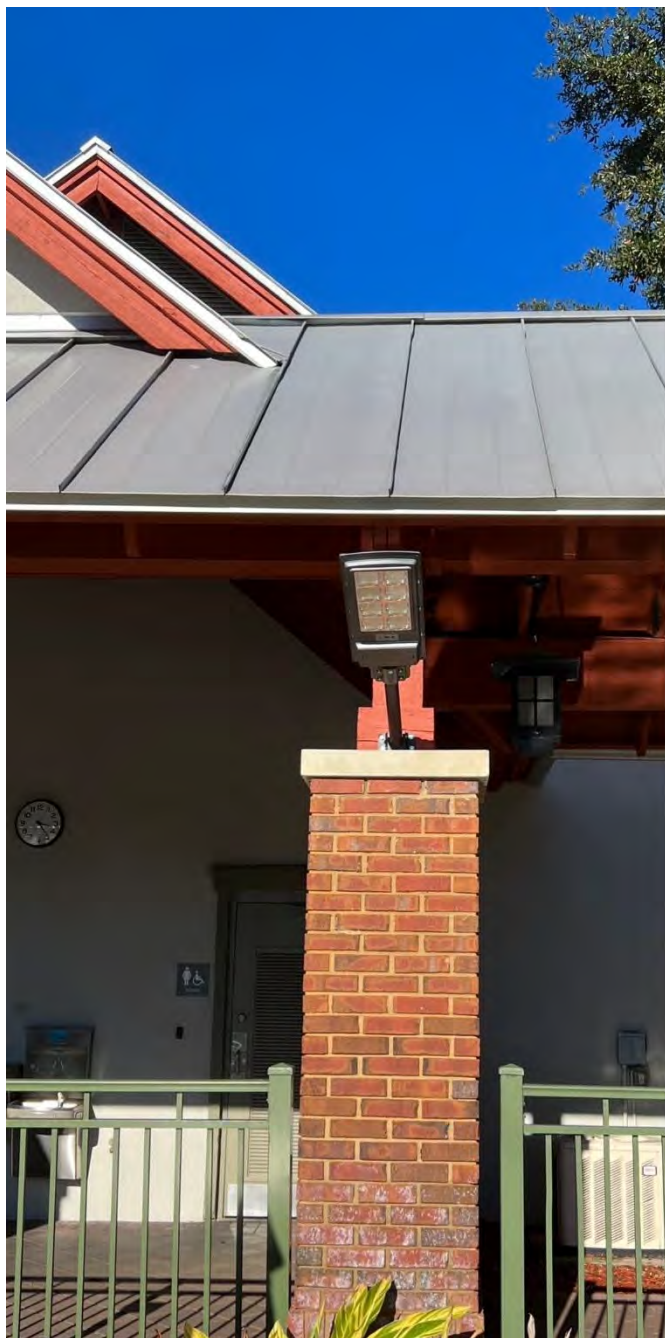
1. Pool Furniture - New furniture is in place. Need to surplus 15 tables and 22 chaise loungers.



2. No Soliciting Sign – Installed.



3. Solar Lights - Installed.



Projects in Progress

1. Pool Repairs - Talked with Epic Pools. They no longer do this type of repair and cannot compete with the pricing from Big Z. Also talked with Innovative Fountains and they also stated they could not compete with pricing.
2. Playground Sunshade - Deposit made, waiting on install date.
3. Dumpster - Waiting on additional quotes.

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

kfthomas@vestapropertyservices.com



E.



Wynnfield Lakes CDD Meeting, January 18, 2023

General Manager Report

Date of report: 1-10-23

Submitted by: Lina Hernandez

Projects Accomplished

- Wynnfield Lakes Meet with Santa was held on December 2. The kids that attended loved meeting and talking to Santa, and the parents enjoyed taking pictures of their kids with Santa. We also had The Writing Sheep vendor that offered personalized Christmas ornaments for residents, and we offered cookies as well.



Projects in Progress

- **Athletic Field:**

Koehn Outdoor provided COI, waiting on rest of documents. Work scheduled for the 1st week of May.

- **Resident access card review plan:**

Residents access cards information will be updated starting February 1. Eblasts will be sent to residents before the starting day, informing them of the steps to take. Residents will stop by the amenity office with their access cards or card numbers and proof of residency during their respective time frame. We will be scheduling by street name(s). We are estimating 1 month time frame per street.

Proposed Schedule

Wynnfield Lakes Circle	Feb 1 – Feb 28
Diamond Springs Drive	Mar 1 – Mar 31
Sunchase Drive	Apr 3 – Apr 28
Rolling Green Court	
Woodbend Court	May 1 – May 31
Linden Tree Court	
Emerald Green Road	Jun 1 – Jun 30
Emerald Green Court	
Arrowrock Court	
Wood Blossom Court	
Raintree Lake Court	Jul 5 – Jul 31
Hollow Glade Court	

- **Off Duty Officer:**

Contacted JSO. Rate \$55.50 p/h minimum 3 hrs. plus scheduling fees.

- **Speed Bumps:**

Summited a speed violation complaint.

- **Movie night:**

Our 1st movie night of the year is scheduled on Friday February 24.

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

lihernandez@vestapropertyservices.com



EIGHTH ORDER OF BUSINESS

A.

WYNNFIELD LAKES
Community Development District

Unaudited Financial Statements
as of
December 31, 2022

Board of Supervisors Meeting
January 18, 2023

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

	Major Funds		Non-Major Fund	Totals
	General	Debt Service	Capital Reserve	Governmental Funds
<u>ASSETS:</u>				
Cash	\$21,027	---	\$7,387	\$28,415
Petty Cash	\$200	---	---	\$200
Accounts Receivable	\$25	---	---	\$25
Investments:				
State Board of Administration	---	---	\$115,220	\$115,220
US Bank Custody Account	\$694,690	---	---	\$694,690
Series 2014				
Reserve	---	\$259,294	---	\$259,294
Interest	---	\$0.00	---	\$0
Revenue	---	\$510,582	---	\$510,582
Total Assets	\$715,942	\$769,876	\$122,607	\$1,608,425
<u>LIABILITIES</u>				
Accounts Payable	\$2,014	---	---	\$2,014
Accrued Expenditures	\$7,065	---	---	\$7,065
Total Liabilities	\$9,079	\$0	\$0	\$9,079
<u>FUND BALANCES:</u>				
Restricted to:				
Debt Service	---	\$769,876	---	\$769,876
Capital reserves	---	---	\$122,607	\$122,607
Unassigned	\$706,863	---	---	\$706,863
Total Fund Balances	\$706,863	\$769,876	\$122,607	\$1,599,346
TOTAL LIABILITIES AND FUND BALANCES	\$715,942	\$769,876	\$122,607	\$1,608,425

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>REVENUES:</u>				
Interest Income	\$15	\$4	\$871	\$867
Maintenance Assessments	\$594,873	\$571,984	\$571,984	\$0
Clubhouse Income	\$2,000	\$500	\$300	(\$200)
Miscellaneous Revenues	\$0	\$0	\$200	\$200
TOTAL REVENUES	\$596,888	\$572,488	\$573,355	\$867
<u>EXPENDITURES:</u>				
<u>Administrative</u>				
Supervisor Fees	\$6,000	\$1,000	\$1,000	\$0
FICA Expense	\$459	\$77	\$77	\$0
Engineering Fees	\$4,500	\$1,125	\$0	\$1,125
Arbitrage (Grau)	\$600	\$0	\$0	\$0
Trustee Fees (US Bank)	\$4,800	\$0	\$0	\$0
Assessment Roll (GMS)	\$5,000	\$5,000	\$5,000	\$0
Attorney Fees (HGS)	\$20,000	\$5,000	\$165	\$4,835
Dissemination Agent (GMS)	\$1,100	\$275	\$275	(\$0)
Annual Audit (Berger)	\$3,140	\$0	\$0	\$0
Management Fees (GMS)	\$49,755	\$12,439	\$12,439	\$0
Computer Time	\$1,200	\$300	\$300	\$0
Travel & Per Diem	\$100	\$25	\$0	\$25
Telephone	\$250	\$63	\$112	(\$50)
Postage	\$300	\$75	\$11	\$64
Printing & Binding	\$750	\$188	\$188	(\$0)
Meeting Room	\$1,290	\$323	\$250	\$73
Insurance	\$8,660	\$8,660	\$8,095	\$565
Legal Advertising	\$1,000	\$250	\$0	\$250
Other Current Charges	\$4,200	\$1,050	\$70	\$980
Office Supplies	\$150	\$38	\$6	\$31
Website Administration	\$400	\$100	\$0	\$100
Dues, Licenses & Subscriptions (DCA)	\$175	\$175	\$175	\$0
TOTAL ADMINISTRATIVE	\$113,829	\$36,160	\$28,162	\$7,997
<u>Operations</u>				
Property Insurance (FIA)	\$10,290	\$10,290	\$9,914	\$376
Utilities - Irrigation (JEA)	\$11,750	\$2,938	\$495	\$2,443
Field Operations Management (Vesta)	\$27,053	\$6,763	\$6,763	(\$0)
Security Service/Monitoring (Giddens/Fidelity)	\$34,000	\$8,500	\$10,914	(\$2,414)
Landscape Maintenance (Yellowstone)	\$57,900	\$14,475	\$12,850	\$1,625
Landscape Contingency	\$23,700	\$5,925	\$336	\$5,589
Lake Maintenance (Lake Doctors)	\$10,672	\$2,668	\$2,316	\$352
Irrigation Maintenance (Yellowstone)	\$10,000	\$2,500	\$0	\$2,500
Repairs & Replacements	\$15,000	\$3,750	\$4,000	(\$250)

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
GENERAL FUND

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

DESCRIPTION	ADOPTED BUDGET	PRORATED BUDGET THRU 12/31/22	ACTUAL THRU 12/31/22	VARIANCE
<u>Operations (continued)</u>				
Refuse Service (Republic Services)	\$11,400	\$2,850	\$3,534	(\$684)
Stormwater User Fees	\$1,140	\$285	\$0	\$285
Animal Control	\$15,000	\$3,750	\$3,890	(\$140)
Contingency	\$13,000	\$3,250	\$0	\$3,250
Reserve Funding-PY	\$50,000	\$0	\$0	\$0
TOTAL OPERATIONS	\$290,905	\$67,944	\$55,012	\$12,932
<u>Amenity</u>				
Amenity Center Management (Vesta)	\$76,283	\$19,071	\$19,071	(\$0)
Facility Attendants (Vesta)	\$11,541	\$2,885	\$2,885	\$0
General Facility Maintenance (Vesta)	\$17,665	\$4,416	\$4,416	(\$0)
Utilities - Electric (JEA)	\$16,500	\$4,125	\$4,273	(\$148)
Utilities - Water & Sewer (JEA)	\$6,600	\$1,650	\$1,255	\$395
Telephone/Internet & Cable (Comcast)	\$4,352	\$1,088	\$1,208	(\$120)
Repairs & Replacements	\$16,500	\$4,125	\$0	\$4,125
Fitness Equipment Maintenance	\$1,360	\$340	\$0	\$340
Fitness Center Supplies	\$1,000	\$250	\$0	\$250
Pool Maintenance (Vesta)	\$15,750	\$3,938	\$3,541	\$397
Pool Chemicals (PoolSure)	\$9,525	\$2,381	\$1,581	\$800
Janitorial Service (Vesta)	\$8,926	\$2,232	\$2,231	\$0
Office Supplies / Mailings / Printings	\$1,250	\$313	\$98	\$215
Operating Supplies	\$3,000	\$750	\$488	\$262
Permit Fees	\$1,500	\$375	\$409	(\$34)
Special Events	\$10,000	\$2,500	\$2,822	(\$322)
Recreation Passes	\$500	\$125	\$0	\$125
TOTAL AMENITY	\$202,251	\$50,563	\$44,278	\$6,285
TOTAL EXPENDITURES	\$606,986	\$154,667	\$127,452	\$27,215
Excess (deficiency) of revenues over (under) expenditures	(\$10,098)	\$417,821	\$445,903	\$28,082
<u>OTHER FINANCING SOURCES/(USES)</u>				
Interfund Transfer In/(Out)	\$10,098	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES/(USES)	\$10,098	\$0	\$0	\$0
Net change in fund balance	\$0	\$417,821	\$445,903	\$28,082
FUND BALANCE - Beginning	\$0		\$260,960	
FUND BALANCE - Ending	\$0		\$706,863	

WYNNFIELD LAKES

COMMUNITY DEVELOPMENT DISTRICT

DEBT SERVICE FUND - SERIES 2014

Statement of Revenues, Expenditures, and Changes in Fund Balance

For the Period Ended December 31, 2022

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 12/31/22</u>	<u>ACTUAL THRU 12/31/22</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Interest Income	\$0	\$0	\$2,493	\$2,493
Assessments - Tax Roll	\$517,894	\$497,967	\$497,967	\$0
TOTAL REVENUES	<u>\$517,894</u>	<u>\$497,967</u>	<u>\$500,461</u>	<u>\$2,493</u>
<u>EXPENDITURES:</u>				
<u>Series 2014A</u>				
Interest - 11/01	\$114,175	\$114,175	\$114,175	\$0
Interest - 5/01	\$114,175	\$0	\$0	\$0
Principal - 5/01	\$290,000	\$0	\$0	\$0
TOTAL EXPENDITURES	<u>\$518,350</u>	<u>\$114,175</u>	<u>\$114,175</u>	<u>\$0</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(\$456)</u>	<u>\$383,792</u>	<u>\$386,286</u>	<u>\$2,493</u>
<u>OTHER FINANCING SOURCES/(USES)</u>				
Interfund Transfer In / (Out)	(\$10,098)	\$0	\$0	\$0
TOTAL OTHER FINANCING SOURCES/(USES)	<u>(\$10,098)</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
Net change in fund balance	<u>(\$10,554)</u>	<u>\$383,792</u>	<u>\$386,286</u>	<u>\$2,493</u>
FUND BALANCE - Beginning	\$125,680		\$383,590	
FUND BALANCE - Ending	<u>\$115,125</u>		<u>\$769,876</u>	

**WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
Long Term Debt Report
FY 2023**

Series 2014, Special Assessment Bonds		
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	\$1,440,000.00
Interest Rate:	4.500%	
Maturity Date:	5/1/2036	\$2,700,000.00
Reserve Fund Requirement:	50% Max Annual Debt Service	
Bonds outstanding - 9/30/2022		\$5,365,000.00
	May 1, 2023 (Mandatory)	\$0.00
Current Bonds Outstanding		\$5,365,000.00

WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT
CAPITAL RESERVE FUND

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

<u>DESCRIPTION</u>	<u>ADOPTED BUDGET</u>	<u>PRORATED BUDGET THRU 12/31/22</u>	<u>ACTUAL THRU 12/31/22</u>	<u>VARIANCE</u>
<u>REVENUES:</u>				
Interest Income	\$50	\$13	\$1,154	\$1,142
Capital Reserve Transfer-PY	\$50,000	\$0	\$0	\$0
TOTAL REVENUES	<u>\$50,050</u>	<u>\$13</u>	<u>\$1,154</u>	<u>\$1,142</u>
<u>EXPENDITURES:</u>				
Capital Outlay	\$100,000	\$25,000	\$4,348	\$20,653
Other Service Charges	\$600	\$150	\$125	\$25
TOTAL EXPENDITURES	<u>\$100,600</u>	<u>\$25,150</u>	<u>\$4,473</u>	<u>\$20,677</u>
Excess (deficiency) of revenues Over (under) expenditures	<u>(\$50,550)</u>	<u>(\$25,138)</u>	<u>(\$3,319)</u>	<u>\$21,819</u>
Net change in fund balance	<u>(\$50,550)</u>	<u>(\$25,138)</u>	<u>(\$3,319)</u>	<u>\$21,819</u>
FUND BALANCE - Beginning	\$91,638		\$125,926	
FUND BALANCE - Ending	<u>\$41,088</u>		<u>\$122,607</u>	

WYNNFIELD LAKES
Community Development District

General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2023

	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
	2022	2022	2022	2023	2023	2023	2023	2023	2023	2023	2023	2023	
Revenues													
Interest Income	\$278	\$306	\$287	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$871
Maintenance Assessments	\$0	\$88,733	\$483,251	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$571,984
Clubhouse Income	\$0	\$0	\$300	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300
Miscellaneous Revenues	(\$25)	\$0	\$225	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$200
<i>Total Revenues</i>	\$278	\$89,039	\$484,063	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$573,355
Administration													
Supervisor Fees	\$0	\$1,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,000
FICA Expense	\$0	\$77	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$77
Engineering Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Arbitrage (Grau)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Trustee Fees (US Bank)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Assessment Roll (GMS)	\$5,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$5,000
Attorney Fees (HGS)	\$165	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$165
Dissemination Agent (GMS)	\$92	\$92	\$92	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$275
Annual Audit (Berger)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Management Fees (GMS)	\$4,146	\$4,146	\$4,146	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,439
Computer Time	\$100	\$100	\$100	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$300
Travel & Per Diem	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Telephone	\$0	\$112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$112
Postage	\$2	\$10	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$11
Printing & Binding	\$102	\$40	\$45	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$188
Meeting Room	\$0	\$250	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$250
Insurance	\$8,095	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$8,095
Legal Advertising	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Current Charges	\$22	\$26	\$22	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$70
Office Supplies	\$0	\$0	\$6	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6
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
<i>Total Administrative Expenditures</i>	\$17,899	\$5,852	\$4,411	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$28,162

WYNNFIELD LAKES
Community Development District

General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2023

OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
2022	2022	2022	2023	2023	2023	2023	2023	2023	2023	2023	2023	

Operations

Property Insurance (FIA)	\$9,914	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$9,914
Utilities - Irrigation (JEA)	\$208	\$147	\$140	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$495
Field Operations Management (Vesta)	\$2,254	\$2,254	\$2,254	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$6,763
Security Service/Monitoring (Giddens/Fidelity)	\$3,496	\$3,680	\$3,738	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$10,914
Landscape Maintenance (Yellowstone)	\$4,283	\$4,283	\$4,283	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$12,850
Landscape Contingency	\$112	\$112	\$112	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$336
Lake Maintenance (Lake Doctors)	\$772	\$772	\$772	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,316
Irrigation Maintenance (Yellowstone)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Repairs & Replacements	\$0	\$4,000	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,000
Refuse Service (Republic Services)	\$1,171	\$1,178	\$1,185	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,534
Stormwater User Fees	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Animal Control	\$1,370	\$1,100	\$1,420	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,890
Contingency	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Reserve Funding-PY	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL OPERATIONS	\$23,581	\$17,527	\$13,904	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$55,012

Amenity

Amenity Center Management (Vesta)	\$6,357	\$6,357	\$6,357	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$19,071
Facility Attendants (Vesta)	\$962	\$962	\$962	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,885
General Facility Maintenance (Vesta)	\$1,472	\$1,472	\$1,472	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,416
Utilities - Electric (JEA)	\$1,522	\$1,243	\$1,507	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$4,273
Utilities - Water & Sewer (JEA)	\$469	\$418	\$367	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,255
Telephone/Internet & Cable (Comcast)	\$363	\$483	\$362	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,208
Repairs & Replacements	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fitness Equipment Maintenance	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Fitness Center Supplies	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Pool Maintenance (Vesta)	\$1,180	\$1,180	\$1,180	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$3,541

WYNNFIELD LAKES
Community Development District

General Fund
Statement of Revenues and Expenditures (Month by Month)
FY 2023

OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	TOTAL
2022	2022	2022	2023	2023	2023	2023	2023	2023	2023	2023	2023	

Amenity (Continued)

Pool Chemicals (PoolSure)	\$527	\$527	\$527	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,581
Janitorial Service (Vesta)	\$744	\$744	\$744	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,231
Office Supplies / Mailings / Printings	\$24	\$74	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$98
Operating Supplies	\$190	\$298	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$488
Permit Fees	\$0	\$409	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$409
Special Events	\$2,472	\$0	\$350	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$2,822
Recreation Passes	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
TOTAL AMENITY	\$16,282	\$14,167	\$13,829	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$44,278

Total Expenditures

\$57,762	\$37,546	\$32,144	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$127,452
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Interfund Transfers

\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
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Excess Revenues (Expenditures)

(\$57,484)	\$51,493	\$451,919	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$445,903
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B.

WYNNFIELD LAKES CDD
Special Assessment Receipts - Duval County
Fiscal Year Ending September 30, 2023

							Assessment Levied through Duval County			
							Gross Levy	\$643,104.96	\$559,884.96	\$1,202,989.92
							Net Levy	\$594,872.09	\$517,893.59	\$1,112,765.68
							General Fund	Debt Svc Fund- Series 2014	Total	
Date Received	Description	Gross Tax Received	Discounts/ (Penalties)	Commissions 1.95%	Property Appraiser 1.5%	Net Amount Received	53.46%	46.54%	100%	
11/04/22	10/19-10/31/22	\$6,913.21	\$293.37	\$134.38	\$97.31	\$6,388.15	\$3,415.03	\$2,973.12	\$6,388.15	
11/17/22	11/1-11/13/22	\$51,353.58	\$2,054.15	\$724.70	\$1,000.78	\$47,573.95	\$25,432.50	\$22,141.45	\$47,573.95	
11/25/22	11/14-11/20/22	\$120,922.08	\$4,836.90	\$1,706.45	\$2,356.53	\$112,022.20	\$59,885.82	\$52,136.38	\$112,022.20	
12/05/22	11/21-11/28/22	\$810,877.80	\$32,434.71	\$15,802.39	\$11,443.11	\$751,197.59	\$401,581.83	\$349,615.76	\$751,197.59	
12/06/22	11/29-11/30/22	\$153,050.70	\$6,122.05	\$2,982.66	\$2,159.85	\$141,786.14	\$75,797.29	\$65,988.85	\$141,786.14	
12/19/22	12/1-12/13/22	\$11,848.46	\$466.77	\$231.05	\$167.31	\$10,983.33	\$5,871.57	\$5,111.76	\$10,983.33	
Total		\$1,154,965.83	\$46,207.95	\$21,581.63	\$17,224.89	\$1,069,951.36	\$571,984.04	\$497,967.32	\$1,069,951.36	

Transfer to General Fund		
Date	Check #	GF
11/04/22	TRASFER	\$3,415.03
11/17/22	TRASFER	\$25,432.50
11/25/22	TRASFER	\$59,885.82
12/05/22	TRASFER	\$401,581.83
12/06/22	TRASFER	\$75,797.29
12/19/22	TRASFER	\$5,871.57
Total		\$571,984.04

YTD collected	96.01%	96.01%	96.01%
Gross YTD outstanding	\$25,673.14	\$22,350.95	\$48,024.09
Gross YTD collected	\$617,431.82	\$537,534.01	\$1,154,965.83
-Discount/Penalties	\$24,702.25	\$21,505.70	\$46,207.95
-Commission	\$11,537.30	\$10,044.33	\$21,581.63
-Property Appraiser	\$9,208.23	\$8,016.66	\$17,224.89
Net YTD collected	\$571,984.03	\$497,967.33	\$1,069,951.36

C.

Wynnfield Lakes
Community Development District

Check Run Summary

10/1 - 12/31/22

<i>Date</i>	<i>Check Numbers</i>	<i>Amount</i>
<i>GENERAL FUND</i>		
10/3/2022	4335-4338	\$8,056.49
10/5/2022	4339-4341	\$2,645.00
10/10/2022	4342-4345	\$7,909.70
10/17/2022	4346-4348	\$4,906.00
10/24/2022	4349-4350	\$13,619.35
10/26/2022	4351	\$362.78
11/1/2022	4352-4355	\$5,396.65
11/4/2022	4356-4357	\$8,499.37
11/9/2022	4358-4363	\$20,945.67
11/15/2022	4364	\$385.71
11/16/2022	4365-4367	\$7,040.92
11/28/2022	4368	\$920.00
11/29/2022	4369-4373	\$3,762.05
12/8/2022	4374-4376	\$17,767.73
11/21/2022	4377	\$482.55
12/9/2022	4378-4380	\$3,356.38
12/23/2022	4381-4382	\$3,215.00
12/30/2022	4383	\$372.03
<i>CAPITAL RESREVE FUND</i>		
12/8/2022	62	\$4,347.50
<i>Total</i>		<i><u><u>\$113,990.88</u></u></i>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
10/10/22	00012	9/21/22 08366811	202209 320-53800-43001	IRRIGATION 8/18-9/20/22	*	35.70	
		9/22/22 25236787	202209 320-57200-43100	ELECTRIC 8/19-9/21/22	*	2,137.50	
		9/22/22 25236787	202209 320-53800-43001	IRRIGATION 8/23-9/22/22	*	404.06	
		9/22/22 25236787	202209 320-57200-43001	SEWER 8/18-9/20/22	*	192.68	
		9/22/22 25236787	202209 320-57200-43001	WATER 8/18-9/20/22	*	72.68	
				JEA (AUTO PAY)			2,842.62 004344
10/10/22	00227	9/15/22 2913	202210 320-57200-49400	BALLOON ENTERTAINMENT	*	450.00	
				TWIST OF FUN BALLOON ART			450.00 004345
10/17/22	00237	10/11/22 22-0298	202210 320-53800-34500	SECURITY 10/1/22	*	920.00	
		10/11/22 22-0298	202210 320-53800-34500	SECURITY 10/8/22	*	736.00	
				FIDELITY SECURITY OPERATIONS			1,656.00 004346
10/17/22	00222	10/01/22 4394	202209 310-51300-31500	LEGAL SV THRU 9/30/22	*	1,800.00	
		10/11/22 4393	202209 310-51300-31500	LEGAL SV THRU 9/30/22	*	678.00	
				KE LAW GROUP, PLLC			2,478.00 004347
10/17/22	00224	9/27/22 PSI-1119	202209 320-53800-46800	SEP 22 LAKE MAINT	*	772.00	
				SOLITUDE LAKE MANAGMENT			772.00 004348
10/24/22	00196	10/13/22 887409 1	202210 320-53800-46802	PEST CONTROL 10/13/22	*	45.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004349
10/24/22	00221	9/30/22 403469	202209 320-57200-51000	PLASTIC CUPS	*	172.25	
		9/30/22 403469	202209 320-57200-52000	WIPES/WASTE CANS/PAP TWL	*	251.97	
		9/30/22 403469	202209 320-57200-52000	GLASS CLEANER/PAP TWLS/	*	161.66	
		9/30/22 403469	202209 320-57200-52000	HOSE REPAIR	*	19.26	
		10/01/22 402860	202210 320-53800-34400	OCT 22- FIELD OP MGMT	*	2,254.42	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
		10/01/22 402860	202210 320-57200-34300		*	6,356.92	
		OCT 22- AMENITY MGMT					
		10/01/22 402860	202210 320-57200-46700		*	961.75	
		OCT 22- FACILITY ATTEND					
		10/01/22 402860	202210 320-57200-46200		*	1,180.21	
		OCT 22- POOL MAINT					
		10/01/22 402860	202210 320-57200-34200		*	743.83	
		OCT 22- JANITORIAL SV					
		10/01/22 402860	202210 320-57200-46600		*	1,472.08	
		OCT 22- GEN FACILITY MAIN					
				VESTA PROPERTY SERVICES, INC			13,574.35 004350
10/26/22	00029	9/26/22 84957412	202210 320-57200-41000		*	362.78	
		TV/INTERNET 10/4-11/3/22					
				COMCAST (AUTO PAY)			362.78 004351
11/01/22	00237	10/24/22 22-0317	202210 320-53800-34500		*	920.00	
		SECURITY 10/15/22					
		10/24/22 22-0317	202210 320-53800-34500		*	920.00	
		SECURITY 10/22/22					
				FIDELITY SECURITY OPERATIONS			1,840.00 004352
11/01/22	00192	10/25/22 180-1022	202210 320-53800-46802		*	1,325.00	
		OCT 22 - GOOSE CONTROL					
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,325.00 004353
11/01/22	00228	10/01/22 13129560	202210 320-57200-46201		*	527.05	
		OCT 22 - CHEMICALS					
		11/01/22 13129561	202211 320-57200-46201		*	527.05	
		NOV 22 - CHEMICALS					
				POOLSURE			1,054.10 004354
11/01/22	00016	10/16/22 0687-001	202211 320-53800-43300		*	1,177.55	
		WASTE 11/1-11/30/22					
				REPUBLIC SERVICES #687 (AUTO-PAY)			1,177.55 004355
11/04/22	00007	11/01/22 537	202211 310-51300-34000		*	4,146.25	
		NOV 22 - MGMT FEES					
		11/01/22 537	202211 310-51300-35100		*	100.00	
		NOV 22 - IT					
		11/01/22 537	202211 310-51300-31600		*	91.67	
		NOV 22 - DISSEMINATION					
		11/01/22 537	202211 310-51300-51000		*	.15	
		NOV 22 - OFFICE SUPPLIES					
		11/01/22 537	202211 310-51300-42000		*	9.55	
		NOV 22 - POSTAGE					

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
		11/01/22 537	202211 310-51300-42500		*	39.75	
		NOV 22 - COPIES					
		11/01/22 537	202211 310-51300-41000		*	112.00	
		NOV 22 - TELEPHONE					
				GOVERNMENTAL MANAGEMENT SERVICES			4,499.37 004356
11/04/22 00245		11/01/22 4717	202211 320-53800-46000		*	4,000.00	
		PRESSURE CLEANING					
				5 STAR PRESSURE WASHING INC			4,000.00 004357
11/09/22 00165		7/22/22 12022022	202212 320-57200-49400		*	350.00	
		SANTA VISIT 12/2/22					
				FRED BAKER			350.00 004358
11/09/22 00237		11/07/22 22-0339	202211 320-53800-34500		*	920.00	
		SECURITY 10/29/22					
		11/07/22 22-0339	202211 320-53800-34500		*	.00	
		SECURITY 11/5/22					
				FIDELITY SECURITY OPERATIONS			920.00 004359
11/09/22 00012		10/20/22 08366811	202210 320-53800-43001		*	35.70	
		IRRIGATION 9/20-10/19/22					
		10/24/22 25236787	202210 320-53800-43001		*	172.14	
		IRRIGATION 9/22-10/22/22					
		10/24/22 25236787	202210 320-57200-43100		*	1,521.90	
		ELECTRIC 9/21-10/20/22					
		10/24/22 25236787	202210 320-57200-43001		*	469.30	
		WATER/SEWER 9/20-10/19/22					
				JEA (AUTO PAY)			2,199.04 004360
11/09/22 00189		10/31/22 10312022	202210 320-53800-46101		*	70.00	
		OCT 22 REIMB WATER/SEWER					
		11/09/22 11092022	202210 320-53800-46101		*	42.00	
		OCT 22 REIMB LANDSCAPE MT					
		11/09/22 11092022	202211 320-53800-46101		*	42.00	
		NOV 22 REIMB LANDSCAPE MT					
		11/09/22 11092022	202211 320-53800-46101		*	70.00	
		NOV 22 REIMB WATER/SEWER					
				PETER AND JENNIFER TOWNSEND			224.00 004361
11/09/22 00221		11/01/22 403835	202211 320-53800-34400		*	2,254.42	
		NOV 22 FIELD MGMT					
		11/01/22 403835	202211 320-57200-34300		*	6,356.92	
		NOV 22 AMENITY MGMT					
		11/01/22 403835	202211 320-57200-46700		*	961.75	
		NOV 22 FACILITY ATTENDANT					

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		11/01/22	403835 202211 320-57200-46600 NOV 22 GEN FACILITY MAINT		*	1,472.08	
		11/01/22	403835 202211 320-57200-46200 NOV 22 POOL MAINT		*	1,180.21	
		11/01/22	403835 202211 320-57200-34200 NOV 22 JANITORIAL SVC		*	743.83	
				VESTA PROPERTY SERVICES, INC			12,969.21 004362
11/09/22	00190	10/15/22	JAX 4414 202210 320-53800-46100 OCT 22 - LANDSCAPE MAINT		*	4,283.42	
				YELLOWSTONE LANDSCAPE			4,283.42 004363
11/15/22	00246	11/03/22	44846100 202210 320-57200-52000 ACCESS CARDS		*	190.00	
		11/03/22	44846100 202210 320-57200-51000 PACKING TAPE		*	12.88	
		11/03/22	44846100 202210 320-57200-49400 HALLOWEEN CANDY		*	215.86	
		11/03/22	44846100 202210 320-57200-51000 AMZ RETURN CHARGE		*	11.00	
		11/03/22	44846100 202210 320-57200-49400 RET HALLOWEEN CANDY		*	44.03-	
				ELITE CARD PAYMENT CENTER AUTO PAY			385.71 004364
11/16/22	00222	11/13/22	4881 202210 310-51300-31500 LEGAL SV THRU 10/13/22		*	165.00	
				KE LAW GROUP, PLLC			165.00 004365
11/16/22	00224	10/06/22	PSI-1504 202210 320-53800-46800 OCT 22 LAKE MAINT		*	772.00	
		11/03/22	PSI-2442 202211 320-53800-46800 NOV 22 LAKE MAINT		*	772.00	
				SOLITUDE LAKE MANAGMENT			1,544.00 004366
11/16/22	00190	10/30/22	JAX 4537 202208 320-53800-43400 AUG 22 IRRIGATION REPAIRS		*	1,048.50	
		11/01/22	JAX 4547 202211 320-53800-46100 NOV 22 - LANDSCAPE MAINT		*	4,283.42	
				YELLOWSTONE LANDSCAPE			5,331.92 004367
11/28/22	00237	11/07/22	22-0339- 202211 320-53800-34500 SECURITY 11/5/22		*	920.00	
				FIDELITY SECURITY OPERATIONS			920.00 004368
11/29/22	00237	11/23/22	22-0369 202211 320-53800-34500 SECURITY 11/12/22		*	920.00	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		11/23/22	22-0369 202211 320-53800-34500		*	920.00	
			SECURITY 11/19/22				
				FIDELITY SECURITY OPERATIONS			1,840.00 004369
11/29/22	00196	11/21/22	888541-0 202211 320-57200-46802		*	45.00	
			PEST CONTROL 11/21/22				
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004370
11/29/22	00192	11/25/22	180-1122 202211 320-53800-46802		*	1,100.00	
			NOV 22 - GOOSE CONTROL				
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,100.00 004371
11/29/22	00228	12/01/22	13129561 202212 320-57200-46201		*	527.05	
			DEC 22 - CHEMICALS				
				POOLSURE			527.05 004372
11/29/22	00036	11/18/22	UC18972 202211 310-51300-60100		*	250.00	
			MEETING ROOM 11/16/22				
				UNIVERSITY OF NORTH FLORIDA			250.00 004373
12/08/22	00176	11/20/22	50077719 202211 320-57200-54000		*	409.17	
			LICENCE 2023				
				ASCAP			409.17 004374
12/08/22	00007	12/01/22	538 202212 310-51300-34000		*	4,146.25	
			DEC 22 - MGMT FEES				
		12/01/22	538 202212 310-51300-35100		*	100.00	
			DEC 22 - IT				
		12/01/22	538 202212 310-51300-31600		*	91.67	
			DEC 22 - DISSEMINATION				
		12/01/22	538 202212 310-51300-51000		*	5.98	
			DEC 22 - OFFICE SUPPLIES				
		12/01/22	538 202212 310-51300-42500		*	45.45	
			DEC 22 - COPIES				
				GOVERNMENTAL MANAGEMENT SERVICES			4,389.35 004375
12/08/22	00221	12/01/22	405273 202212 320-53800-34400		*	2,254.42	
			DEC 22 FIELD MGMT				
		12/01/22	405273 202212 320-57200-34300		*	6,356.92	
			DEC 22 AMENITY MGMT				
		12/01/22	405273 202212 320-57200-46700		*	961.75	
			DEC 22 FACILITY ATTENDANT				
		12/01/22	405273 202212 320-57200-46600		*	1,472.08	
			DEC 22 GEN FACILITY MAINT				
		12/01/22	405273 202212 320-57200-46200		*	1,180.21	
			DEC 22 POOL MAINT				

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
TOTAL FOR REGISTER						109,643.38	

WYNN --WYNNFIELD -- TCESSNA

Fidelity Security Operations
8081 Phillips 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 # 22-0273**DATE** 09/26/2022**DUE DATE** 10/10/2022**TERMS** Net 14

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
09/17/2022	Unarmed Officer		40	23.00	920.00
09/24/2022	Unarmed Officer		40	23.00	920.00

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
BALANCE DUE	\$1,840.00

323



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

TECHNICIAN NOTES:

NT

NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249- 1	09/26/22			✓	886287 2	P351	45.00
Non-Taxable			DUVAL			ZONE	TYPE		
						63	22 M		\$45.00

EMAIL TICKET

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


 CUSTOMER SIGNATURE

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 535**Invoice Date:** 9/15/22

Due Date: 9/15/22

Case:

P.O. Number:

Bill To:

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

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2023		5,000.00	5,000.00

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00



**REPUBLIC
SERVICES**

8619 Western Way
Jacksonville FL 32256-036060

Customer Service (904) 731-2456
RepublicServices.com/Support

Important Information

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

Account Number 3-0687-3532380
Invoice Number 0687-001260233
Invoice Date September 16, 2022
Previous Balance \$1,190.30
Payments/Adjustments -\$1,190.30
Current Invoice Charges \$1,171.49

Total Amount Due \$1,171.49	Payment Due Date October 06, 2022
--	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 09/05	5555555	-\$1,190.30

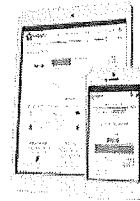
CURRENT INVOICE CHARGES

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 10/01-10/31			\$664.79	\$664.79
Total Fuel/Environmental Recovery Fee				\$336.49
Total Franchise - Local				\$170.21
CURRENT INVOICE CHARGES				\$1,171.49

320 538 433

Simple account access at your fingertips.

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



**REPUBLIC
SERVICES**

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 \$1,171.49
Payment Due Date October 06, 2022
Account Number 3-0687-3532380
Invoice Number 0687-001260233



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

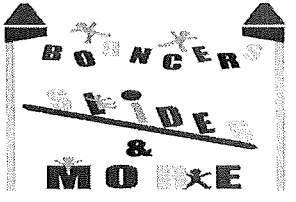
Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

		Bouncers, Slides, and More Inc. 1915 Bluebonnet Way Fleming Island, FL 32003		Invoice Date: October 22 2022 Invoice No.: 10222022.11		
<u>Name / Address</u> Attn: Lina Hernandez Wynnfield Lakes 12319 Wynnfield Lakes Dr. Jacksonville, FL 32246		<u>Additional Details:</u>				
	<u>Description</u>	<u>Quantity</u>	<u>Rate</u>	<u>Discount</u>	<u>Subtotal</u>	<u>Extended</u>
1	Obstacle Course	1				\$1,500.00
2	Sports Arena	1				
3	Minions Toddler Bounce	1				
4	Zorb Human Hamster Balls (2)	1				
5	Generators	2				
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16						
17						
18						
19						
20						
<u>Comments:</u>		Subtotal				\$1,500.00
		Sales Tax (0.0%)				n/a
		Total				\$1,500.00

10/22
 001.320.572.494

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



INVOICE # 180-0922
DATE: September 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		
09/03/22		\$265.00	\$265.00
09/10/22		\$265.00	\$265.00
09/17/22		\$265.00	\$265.00
09/24/22		\$265.00	\$265.00

Thank you for your business!

SUBTOTAL	\$1,060.00
SALES TAX	n/a
TOTAL DUE	\$1,060.00
Less Credit from Overpayment	(\$265.00)
Total Due	\$795.00

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

9/22

320 538 46802

Ron DeSantis
GOVERNOR



Dane Eagle
SECRETARY

10/22
310 513 540

Send copy of inv.

MEMORANDUM

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 3, 2022
Subject: Fiscal Year 2022-2023 Annual State Fee and Update Requirements
Postmarked or Online Payment Due Date is December 2, 2022

This memorandum contains the guidance for complying with the annual state fee and update requirements using the enclosed *Fiscal Year 2022-2023 Annual Special District Fee Invoice and Update* document (enclosure). The state fee is \$175 per special district, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be postmarked or paid online by **December 2, 2022**.

Special districts now have the option of paying the state fee by electronic check (Automated Clearing House Transfer), which allows a special district to transfer funds directly from its checking account to the Department of Economic Opportunity (DEO). As in the past, special districts may continue to pay the state fee using a Visa or MasterCard. All special districts are encouraged to pay the state fee online by visiting www.FloridaJobs.org/SpecialDistrictFee and following the instructions.

The Purpose of the Annual State Fee

Chapter 189, Florida Statutes, the Uniform Special District Accountability Act (Act), assigns duties to the Special District Accountability Program administered by DEO, and requires DEO to annually collect a state fee from each special district to cover the costs of administering the Act. For more information, visit www.FloridaJobs.org/SDAP.

The Purpose of Reviewing the Special District's Profile on the Enclosure

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with DEO and requires DEO to make that information available through the *Official List of Special Districts* (www.FloridaJobs.org/OfficialList). The Florida Legislature, state agencies, and local government officials use that information to monitor special districts, coordinate activities, collect and compile financial and other information, and make informed policy decisions. It is important for each special district's registered agent to annually review the information in the enclosure, make any needed corrections or updates directly on the enclosure, and return it to DEO.

Reminders

Each newly created special district must have an official website containing specific information by the end of the first full fiscal year after its creation. All other special districts should already have an official website. If the special district is required to have an official website and its web address is not listed in the enclosure, the special district must provide it. The *Florida Special District Handbook* (www.FloridaJobs.org/SpecialDistrictHandbook) provides detailed information about the website requirement along with general operating requirements. DEO encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)

Florida Department of Economic Opportunity | Caldwell Building | 107 E. Madison Street | Tallahassee, FL 32399
(850) 245.7105 | www.FloridaJobs.org | [www.Twitter.com/FLDEO](https://twitter.com/FLDEO) | www.Facebook.com/FLDEO

An equal opportunity employer/program. Auxiliary aids and service are available upon request to individuals with disabilities. All voice telephone numbers on this document may be reached by persons using TTY/TTD equipment via the Florida Relay Service at 711.

Florida Department of Economic Opportunity, Special District Accountability Program
FY 2022/2023 Special District Fee Invoice and Update Form
Required by Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Invoice No.: 86838			Date Invoiced: 10/03/2022
Annual Fee: \$175.00	Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/02/2022: \$175.00

STEP 1: Review the following information, make changes directly on the form, and sign and date:

1. Special District's Name, Registered Agent's Name, and Registered Office Address:

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



2. Telephone: (904) 940-5850
3. Fax: (904) 940-5899
4. Email: dlaughlin@gmsnf.com
5. Status: Independent
6. Governing Body: Elected
7. Website Address: www.wynnfieldlakescdd.com
8. County(ies): Duval
9. Function(s): Community Development
10. Boundary Map on File: 08/08/2005
11. Creation Document on File: 08/08/2005
12. Date Established: 08/01/2005
13. Creation Method: Local Ordinance
14. Local Governing Authority: City of Jacksonville
15. Creation Document(s): City Ordinance 2005-580-E
16. Statutory Authority: Chapter 190, Florida Statutes
17. Authority to Issue Bonds: Yes
18. Revenue Source(s): Assessments
19. Most Recent Update: 11/30/2021

I do hereby certify that the information above (changes noted if necessary) is accurate and complete as of this date.

Registered Agent's Signature: D. Laughlin Date 10/6/22

STEP 2: Pay the annual fee or certify eligibility for the zero fee:

a. **Pay the Annual Fee:** Pay the annual fee online by following the instructions at www.Floridajobs.org/SpecialDistrictFee or by check payable to the Department of Economic Opportunity.

b. **Or, Certify Eligibility for the Zero Fee:** By initialing each of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **ALL** of the following statements contained herein and on any attachments hereto are true, correct, complete, and made in good faith as of this date. I understand that any information I give may be verified.

1. ☐ This special district and its Certified Public Accountant determined the special district is not a component unit of a local general-purpose government.
2. ☐ This special district is in compliance with the reporting requirements of the Department of Financial Services.
3. ☐ This special district reported \$3,000 or less in annual revenues to the Department of Financial Services on its Fiscal Year 2020/2021 Annual Financial Report (if created since then, attach an Income statement verifying \$3,000 or less in revenues).

Department Use Only: Approved: _____ Denied: _____ Reason: _____

STEP 3: Make a copy of this form for your records.

STEP 4: Mail this form and payment (if paying by check) to the Department of Economic Opportunity, Bureau of Budget Management, 107 E. Madison Street, MSC 120, Tallahassee, FL 32399-4124. Direct any questions to (850) 717-8430.

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 536**Invoice Date:** 10/1/22**Due Date:** 10/1/22**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 - October 2022 310		4,146.25	4,146.25
Information Technology - October 2022 351		100.00	100.00
Dissemination Agent Services - October 2022 316		91.67	91.67
Postage 420		1.71	1.71
Copies 425		102.45	102.45

Total **\$4,442.08****Payments/Credits** **\$0.00****Balance Due** **\$4,442.08**



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

Page 1 of 2

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 09/21/22

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 08/18/22 - 09/20/22 Reading Date: 09/20/2022

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83716125	33	184	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

City of Jacksonville Franchise Fee 0.95

Public Service Tax 3.25

TOTAL CURRENT IRRIGATION CHARGES \$ 35.70

TOTAL NEW CHARGES..... \$ 35.70



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

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

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 0836681178

Bill Date: 09/21/22

Do not pay. AutoPay will process your payment on 10/13/22.

0001093

I=00000000



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

1/1 369727/4073019 0001093 1 I=0000000000

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 09/22/22

TOTAL SUMMARY OF CHARGES

Electric	\$	2,137.50
Irrigation		404.06
Sewer		192.68
Water		72.68

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

Total New Charges: \$ 2,806.92



JEA will resume service disconnections as early as September 19, 2022.
Please go to JEA.com/assistance to explore payment options to pay your bill.



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

Do not pay. AutoPay will process your payment on 10/14/22.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$3,196.22	-\$3,196.22	\$0.00	\$2,806.92	\$2,806.92

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 2523678745

Bill Date: 09/22/22

Do not pay. AutoPay will process your payment on 10/14/22.

0002235

I=00000000



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

1/1 369866/4073624 0002235 1 I=0000000000

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 09/22/22

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/19/22 - 09/21/22 Reading Date: 09/21/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	33	28942	Regular	1	12252 KWH
22508695	33	31.77	Regular	1	31.77 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					812.31
Fuel Cost					1,022.55
Environmental Charge					7.60
City of Jacksonville Franchise Fee					55.55
Gross Receipts Tax					48.90
TOTAL CURRENT ELECTRIC CHARGES					\$ 1,956.16

\$959.94 of Fuel Cost is Tax Exempt

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/23/22 - 09/22/22 Reading Date: 09/22/2022

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	30	32765	Regular	2	69000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					217.79
Environmental Charge					25.53
City of Jacksonville Franchise Fee					11.77
TOTAL CURRENT IRRIGATION CHARGES					\$ 404.06

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/18/22 - 09/20/22 Reading Date: 09/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	33	1250	Regular	1	21000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					126.42
Environmental Charge					7.77
City of Jacksonville Franchise Fee					5.61
TOTAL CURRENT SEWER CHARGES					\$ 192.68

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/18/22 - 09/20/22 Reading Date: 09/20/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	33	1250	Regular	1	21000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					31.29
Environmental Charge					7.77
City of Jacksonville Franchise Fee					2.12
TOTAL CURRENT WATER CHARGES					\$ 72.68

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

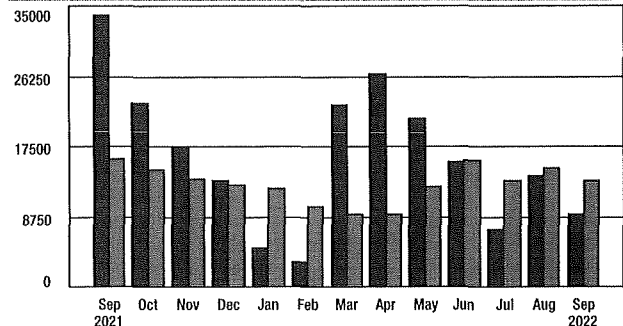
Service Period: 08/19/22 - 09/21/22 Reading Date: 09/21/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	33	26528	Regular	1	1080 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					71.60
Fuel Cost					90.14
Environmental Charge					0.67
City of Jacksonville Franchise Fee					5.15
Gross Receipts Tax					4.53
TOTAL CURRENT ELECTRIC CHARGES					\$ 181.34

\$84.62 of Fuel Cost is Tax Exempt

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	16,079	14,811	13,332	404
Total Gallons used	339,000	139,000	90,000	2,727



Twist of Fun! Balloon Art

Inflated Excellence

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

Invoice for Services

Invoice Date: September 15, 2022

Invoice No.: 2913

Client:

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

Event Info & Venue:

Oct 22, 2022 - Saturday, 11:00am to 2:00pm
12319 Wynnfield Lakes Drive Jacksonville, FL,

Services:

Item

Balloon Entertainment 3hrs

Rate

\$500.00

Pricing

\$200 1st hour

\$150 each additional hour

10/22
320 572 494

Amount Due:

Subtotal: \$500.00

Discount: \$ -50.00

Total: \$450.00

Terms

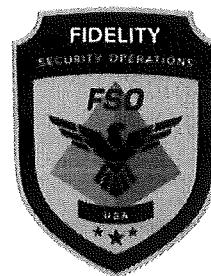
- Balance is due by Oct 17, 2022
- Please make all checks payable to Twist of Fun Balloon Art.

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

Thank you for letting us entertain you!

Approved Oct 5, 2022 by Lina Hernandez fingerprint: 50.193.160.46::1664989041

Fidelity Security Operations
8081 Phillips 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 # 22-0298

DATE 10/11/2022

DUE DATE 10/25/2022

TERMS Net 14

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
10/01/2022	Unarmed Officer		40	23.00	920.00
10/08/2022	Unarmed Officer		32	23.00	736.00

BALANCE DUE

\$1,656.00

320.538.345



INVOICE

Invoice # 4393
Date: 10/11/2022
Due On: 11/10/2022

KE Law Group, PLLC

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

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

WYNNLK-01

Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	JK	09/13/2022	Review/edit meeting minutes and prepare for Board meeting	0.80	\$280.00	\$224.00
Service	JK	09/26/2022	Review/edit goosemasters agreement; confer re: letter to residents on feedings and responsibilities for same	0.30	\$280.00	\$84.00
Service	MO	09/26/2022	Review file docs re: feeding geese and money spent removing geese; Review Goose Masters proposal and begin drafting addendum to agreement	0.60	\$260.00	\$156.00
Service	JK	09/27/2022	Review/edit and transmit residents letters on geese; update goose masters agreement and confer with district manager on same	0.30	\$280.00	\$84.00
Service	MO	09/27/2022	Begin drafting letter to resident re: feeding geese prohibited	0.40	\$260.00	\$104.00
Service	LG	09/29/2022	Research FEMA disaster response procedures.	0.10	\$260.00	\$26.00
Total						\$678.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4393	11/10/2022	\$678.00	\$0.00	\$678.00
Outstanding Balance				\$678.00
Total Amount Outstanding				\$678.00

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

Please pay within 30 days.



INVOICE

Invoice # 4394
Date: 10/11/2022
Due On: 11/10/2022

KE Law Group, PLLC

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

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

WYNNLK-101

Wynnfield Lakes CDD - Monthly Meeting

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	09/21/2022	Monthly flat fee: Prepare for/attend monthly meeting and follow up from same	1.00	\$1,800.00	\$1,800.00
Total						\$1,800.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4394	11/10/2022	\$1,800.00	\$0.00	\$1,800.00
Outstanding Balance				\$1,800.00
Total Amount Outstanding				\$1,800.00

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

Please pay within 30 days.



INVOICE

Page: 1

Invoice Number: PSI-11196
Invoice Date: 9/27/2022

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

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

Tax Ident. Type Legal Entity

Customer ID 12907

Ship Via

P.O. Number

Ship Date 9/27/2022

P.O. Date 9/27/2022

Due Date 10/27/2022

Our Order No.

Terms Net 30

SalesPerson Adam Grayson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
Every Month from 7/1/2022 to 6/30/2023					
Every Month from 8/1/2022 to 8/31/2022					
Every Month from 11/1/2022 to 11/30/2022					
Every Month from 2/1/2023 to 2/28/2023					
Every Month from 5/1/2023 to 5/31/2023					
Lake 1					
Lake 2					
Lake 3					
Lake 4					
Lake 5					
Lake 6					
Lake Front					
Lake-ALL					
Fountain 1					
Fountain 2					
Fountain 3					

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 772.00

Subtotal: 772.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 772.00

347



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

TECHNICIAN NOTES:

45.00

320 538 46802

NT

NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249- 1	10/13 /22			✓	887409 1	P351	45.00
Non-Taxable				DUVAL		ZONE	TYPE		
						63	22 M		\$45.00

EMAIL TICKET

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

APPROVED

By lihernandez at 4:47 pm, Oct 19, 2022

CUSTOMER SIGNATURE



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

KEEP THIS PORTION FOR YOUR RECORDS

Scientific Pest Control

DIRECTED BY GRADUATE ENTOMOLOGISTS

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.
5	31	RI0249- 1	10/ 13 /22			✓	887409 1	P351
				PREVIOUS BALANCE		TODAY'S CHARGE		BALANCE DUE
				45.00		45.00		
CDD LAKES DR 32246-4241				10/07/22				
PAYMENTS OR OTHER CHARGES MADE AFTER								

EMAIL TICKET

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

DUVAL

TODAY'S SERVICE:

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

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

- ☒ Inspected / treated around garage and utility room.

COMMENTS:

Inspection and treatment applied to prevent insect entry.

Inspection and treatment applied to prevent insect entry.

Interior inspection and treatment as needed.

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

Payment Information

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



Card number _____

Expires _____

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

Signature _____

Phone _____

E-mail _____

Invoice No. 887409 1

Account No. RI0249 - 1



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

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

TIRED OF GOING UP AND DOWN THE LADDER
TO CLEAN YOUR GUTTERS? WE CAN HELP!

CALL US TODAY ABOUT OUR
CLEAR GUTTER PEST DEFENSE PROGRAM.



Invoice

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

Invoice # 403469
Date 9/30/2022

Terms
Due Date 10/31/2022
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			
Plastic cups			172.25
Clean & deodorizing wipes, waste can liners, paper towels			251.97
Glass cleaner, Fabuloso, paper towels, disinfectant cleaner			161.66
K.THOMAS - Home Depot - Hose repair			19.26
Total Billable Expenses			605.14

Total \$605.14



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/20/22	ATL 1821005	8067311383
PLEASE PAY BY	TERMS	AMOUNT DUE
9/19/22	Net 30 Days	424.22

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: 3515770531
Order : 7363191401-000-001
Ordered By : LINA HERNANDEZ
Order Date : 8/16/22

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	24448525	EVRWP CLN & DEODRZNG WIPES 4CT	1	0	CT	1	151.99	151.99
2	814867	LINER WSTE 40X48 SUP HVY BK	1	0	CT	1	63.99	63.99
4	365385	CWP HWND WHT 800FT	1	0	CT	1	35.99	35.99
Freight:		.00	Tax: (.0000 %)				.00	
							Sub-Total:	251.97
							Total:	251.97



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
8/20/22	ATL 1821005	8067311383
PLEASE PAY BY	TERMS	AMOUNT DUE
9/19/22	Net 30 Days	424.22

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: 3515770532
Order : 7363191401-000-002
Ordered By : LINA HERNANDEZ
Order Date : 8/16/22

Order Line	Item Number	Description	order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
3	BWKTRANSCUP9CT	CUP PLAS 9OZ 25/100 TR	1	0	CT	1	172.25	172.25
Freight:		.00	Tax:(.0000 %)				.00	
Sub-Total:								172.25
Total:								172.25



INVOICE DATE	CUSTOMER	SUMMARY INVOICE
9/24/22	ATL 1821005	8067698731
PLEASE PAY BY	TERMS	AMOUNT DUE
10/24/22	Net 30 Days	161.66

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: 3518662164
Order : 7365722859-000-001
Ordered By : LINA HERNANDEZ
Order Date : 9/22/22

Order Line	Item Number	Description	Order Qty	B/O Qty	Unit Meas	Ship Qty	Unit Price	Extended Price
1	2611662	FOAMING GLASS CLEANER CT	1	0	CT	1	25.99	25.99
2	1618081	FABULSO MULT LVNDR REFIL 169OZ	1	0	EA	1	15.19	15.19
3	852191	SPARKLE PS PICK-A-SIZE PAPER	1	0	CT	1	36.49	36.49
4	24452721	3M TB QUAT DISINFECTANT CLEAN	1	0	CT	1	83.99	83.99
Freight:		.00	Tax:(.0000 %)		.00		Sub-Total:	161.66
							Total:	161.66



**How doers
get more done.™**

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00062 70565 09/16/22 10:00 AM
SALE SELF CHECKOUT

046878566873 ML MENDER <A>	5.98
ORBIT ZINC MALE HOSE MENDER	
815149010106 NOZZLE <A>	9.97
LITTLE BIG SHOT SUPER NOZZLE	
046878274839 WASHER PACK <A>	1.97
HOSE WASHER AND HYDROSEAL PACK	

SUBTOTAL	17.92
SALES TAX	1.34
TOTAL	\$19.26

XXXXXXXXXXXX1294 AMEX
USD\$ 19.26
AUTH CODE 842467/8627145 TA
Chip Read
AID A000000025010801 AMERICAN EXPRESS

6365 09/16/22 10:00 AM



6365 62 70565 09/16/2022 1192

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 12/15/2022

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 147784 141481
PASSWORD: 22466 141419

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.



Invoice

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

Invoice # 402860
Date 10/1/2022

Terms Net 30
Due Date 10/31/2022
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	2,254.42	2,254.42
Amenity Management	1	6,356.92	6,356.92
Facility Attendants	1	961.75	961.75
General Facility Maintenance	1	1,472.08	1,472.08
Pool Maintenance	1	1,180.21	1,180.21
Janitorial	1	743.83	743.83

Total \$12,969.21

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		\$362.78
EFT Payment - thank you	Sep 18	-\$362.78
Balance forward		\$0.00
Regular monthly charges	Page 3	\$335.55
Taxes, fees and other charges	Page 3	\$27.23
New charges		\$362.78

Amount due \$362.78

! Thanks for paying by Automatic Payment

Your automatic payment on Oct 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.

320 572 410

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

141 NW 16TH ST
POMPANO BEACH FL 33060-5250

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

Account number **8495 74 120 1711060**

Automatic payment **Oct 17, 2022**

Please pay \$362.78

Electronic payment will be applied Oct 17, 2022

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120171106000362780

Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments



Faster speeds. More solutions. Bigger savings.

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

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

Need help? We're here for you



Visit us online

Get help and support at
business.comcast.com/help



Call us anytime

800-391-3000
Open 24 hours, 7 days a week for billing
and technical support

Useful information

Moving?

We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838
Attn: M. Gifford.

Ways to pay



No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit
business.comcast.com/myaccount



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at **business.comcast.com/myaccount**



By App

Download the Comcast Business App



In-Store

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

Regular monthly charges \$335.55

Comcast Business services	\$254.80
TV Standard Business Video.	\$74.95
Business Internet 150 Includes \$145.00 Service Discount	\$109.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

Equipment & services \$39.85

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

Service fees \$40.90

Directory Listing Management Fee	\$3.00
Voice Network Investment	\$3.00
Broadcast TV Fee	\$24.95
Regional Sports Fee	\$9.95

Taxes, fees and other charges \$27.23

Other charges	\$3.15
Regulatory Cost Recovery	\$1.28
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)565-9385Visit business.comcast.com/myaccount for more details

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

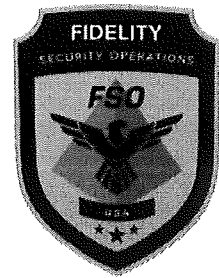
Additional information

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

Comcast Business TV Update: Effective August 30, 2022, Telemundo channel 628 and Telemundo ALT channel 667 will no longer be available, however you can continue to watch Telemundo programming on WFOX (TEL) channels 221/1185.

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.

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 # 22-0317
DATE 10/24/2022
DUE DATE 11/07/2022
TERMS Net 14

APPROVED

By lihernandez at 10:34 am, Oct 26, 2022

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
10/15/2022	Unarmed Officer		40	23.00	920.00
10/22/2022	Unarmed Officer		40	23.00	920.00

SUBTOTAL 1,840.00
TAX 0.00
TOTAL 1,840.00
BALANCE DUE **\$1,840.00**

320 538 315

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



INVOICE # 180-1022
DATE: October 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	
<div>APPROVED <i>By lihernandez at 9:52 am, Nov 01, 2022</i></div>			
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL

Week Ending:	Goose Control Services		
10/01/22		\$265.00	\$265.00
10/08/22		\$265.00	\$265.00
10/15/22		\$265.00	\$265.00
10/22/22		\$265.00	\$265.00
10/29/22		\$265.00	\$265.00

320 538 46802

Thank you for your business!

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

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



Date 10/1/2022

Invoice # 131295609921

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	476.25
WM Surcharge	WM Surcharge	1	ea	50.80

APPROVED
By lihernandez at 9:51 am, Nov 01, 2022

370 572 46209

	Subtotal	527.05
Shipping Cost (FEDEX GROUND)	0.00	
	Total	527.05
	Amount Due	\$527.05

Customer
13VES100

Invoice #
131295609921

Amount Due	\$527.05
------------	----------

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295609921



Date 11/1/2022

Invoice # 131295610657

Terms	Net 20
Due Date	11/21/2022
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	476.25
WM Surcharge	WM Surcharge	1	ea	50.80

	Subtotal	527.05
Shipping Cost (FEDEX GROUND)	0.00	
	Total	527.05
	Amount Due	\$527.05

Remittance Slip

Customer
13VES100

Invoice #
131295610657

Amount Due	\$527.05
------------	----------

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295610657



**REPUBLIC
SERVICES**

8619 Western Way
Jacksonville FL 32256-036060

Customer Service (904) 731-2456
RepublicServices.com/Support

Important Information

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

Account Number 3-0687-3532380
Invoice Number 0687-001268195
Invoice Date October 16, 2022
Previous Balance \$1,171.49
Payments/Adjustments -\$1,171.49
Current Invoice Charges \$1,177.55

Total Amount Due \$1,177.55	Payment Due Date November 05, 2022
---------------------------------------	--

PAYMENTS/ADJUSTMENTS

Description	Reference	Amount
Payment - Thank You 10/06	5555555	-\$1,171.49

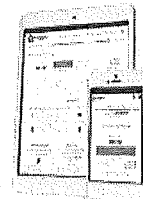
CURRENT INVOICE CHARGES

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 11/01-11/30			\$664.79	\$664.79
Total Fuel/Environmental Recovery Fee				\$341.67
Total Franchise - Local				\$171.09
CURRENT INVOICE CHARGES				\$1,177.55

320 538 433

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	\$1,177.55
Payment Due Date	November 05, 2022
Account Number	3-0687-3532380
Invoice Number	0687-001268195



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 537**Invoice Date:** 11/1/22**Due Date:** 11/1/22**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 - November 2022 346		4,146.25	4,146.25
Information Technology - November 2022 351		100.00	100.00
Dissemination Agent Services - November 2022 346		91.667	91.67
Office Supplies 510		0.15	0.15
Postage 420		9.55	9.55
Copies 465		39.75	39.75
Telephone 410		112.00	112.00
Total			\$4,499.37
Payments/Credits			\$0.00
Balance Due			\$4,499.37



5 Star Pressure Washing Inc

933 11th Ave S
Jacksonville Beach, FL 32250

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

Invoice

Order No. Date

4717 11/1/2022

Start End

9:00 AM 5:00 PM

Customer Info.	Service Location	Job Info.
Wynnfield Lakes CDD	Primary Address	Technician: Eppley, Riley; Hernandez, Br
12319 Wynnfield Lakes Dr Jacksonville, FL 32246	12319 Wynnfield Lakes Dr Jacksonville, FL 32246	Sales Rep:
Phone: (904) 377-6756	Wynnfield Lakes C (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	\$0.00
TOTAL	\$4,000.00
ADDITIONAL	
GRAND TOTAL	\$4,000.00
	Due Upon Receipt

Signature

Date

Thank you for your business

Date Printed: 11/3/2022



Southern Santa Fred

11967 Lake Fern Dr, Jacksonville, Florida 32258

Sleigh Phone (904)806-0799

Email: southernsantafred@msn.com

Invoice – Confirmation Letter – Event Information

Event Day/Date: December 2, 2022 From: 5:30 pm To: 7:30 pm Sales Rep: _____

Client Name: Wynnfield Lakes CDD Event Name Santa Visit/ Wynnfield Lakes

Billing Address: 12319 Wynnfield Lakes CDD, Jacksonville, FL 32246

Day Phone: 904-565-9385 Evening Phone: 904-565-9385 Fax Phone: _____

Event Contact: Lina Event Phone: 904-885-8832

Event Address: Same as Billing

EVENT DETAILS

Rate = \$200.00 first hour, then \$150.00 per hour additional	\$200.00	@	\$200.00	\$200.00
	\$150.00 2 nd hour	@	\$150.00	\$150.00
* For home or private visits performer(s) will arrive within a +/- 30 minute window of scheduled time due to traffic or other unforeseeable circumstances. A break of ten minutes after each full hour of work is appropriate. A little cool water is always welcome. <i>Gratuities not included.</i>			TOTAL	\$350.00

CONTRACT INFORMATION

Deposit of: \$ N/A must be received by: N/A payable to **Fred Baker**

Deposits must be received within five (5) days of date due or may result in the appointment time being released to another party.
Contact SouthernSantaFred immediately should you need to adjust the deposit date or make other arrangements.

Balance of: \$350.00 in cash or check is due at end of visit payable to: Fred Baker (Gratuity not included)

- It is both an honor and a privilege to be your Santa Claus this year. I do not regard this appointment as merely a performance. I appreciate the trust you have placed in me, and will do my very best to make you happy that you did.
- If you want Santa to distribute presents, please have them wrapped and waiting at the entrance you want Santa to use so Santa can put them in his Santa sack.
- Please email or phone Santa with the names and ages of all children and the name(s) of any special needs person at least 24 hours in advance.
- Please copy this agreement, Sign one copy and return it with a check Payable to:

Fred Baker
11967 Lake Fern Dr
Jacksonville, FL 32258

- The balance is to be handed to Santa in currency or by check in an envelope at the conclusion of the performance as he exits. However, after the performance, please pay whatever you think the performance was worth, more or less. Please make any check payable to Fred Baker
- If you decide to cancel, please let Santa know as soon as possible. Santa looks forward to being your Santa Claus.
- PLEASE SAVE SANTA A PARKING SPACE CLOSE TO THE ENTRANCE.

Thank you! Merry Christmas!!!

Lina F. Hernandez

7/22/22

Fred Baker
Ceo - SouthernSantaFred

07/22/2022
Date

Customer signature

Date

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 # 22-0339
DATE 11/07/2022
DUE DATE 11/21/2022
TERMS Net 14

APPROVED

By lihernandez at 11:57 am, Nov 07, 2022

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
10/29/2022	Unarmed Officer		40	23.00	920.00
11/05/2022	Unarmed Officer		40	23.00	920.00

BALANCE DUE

\$1,840.00

320.538 345

WYNNFIELD LAKES
UTILITY SCHEDULE
FY 2023

set up to auto pay
set up e bill sent to tcessna@gmssf.com

Vendor #12

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Electric	2523678745	12319 Wynnfield Lakes Dr	89344672	\$1,403.89												\$1,403.89
Electric	2523678745	12397 Wynnfield Lakes Dr-Apt SG01	89005442	\$118.01												\$118.01
Electric Total				\$1,521.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.90

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726	\$172.14												\$172.14
Irrigation	836681178	12510 Diamond Springs Dr	66899001													\$0.00
Irrigation Total				\$172.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.14

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417	\$350.64												\$350.64
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$118.66												\$118.66
Water/Sewer Total				\$469.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.30

GRAND TOTAL				\$2,163.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.34
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Irrigation	001-320-53800-43001	\$172.14	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$172.14
Electric	001-320-57200-43100	\$1,521.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,521.90
Water/Sewer	001-320-57200-43001	\$469.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$469.30
Total				\$2,163.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,163.34

variance vs last year



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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 10/24/22

TOTAL SUMMARY OF CHARGES

Electric	\$	1,521.90
Irrigation		172.14
Sewer		350.64
Water		118.66

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

Total New Charges: \$ 2,163.34



Change your light bulbs to LEDs.



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

Do not pay. AutoPay will process your payment on 11/15/22.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,806.92	-\$2,806.92	\$0.00	\$2,163.34	\$2,163.34

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 2523678745

Bill Date: 10/24/22

Do not pay. AutoPay will process your payment on 11/15/22.

0002090

I=00000000



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

1/1 372554/4090/152 0002090 1 I=0000000000

STATEMENT INFORMATION

ADDRESS CORRECTION

E-mail:



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 10/24/22

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/21/22 - 10/20/22 Reading Date: 10/20/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	37984	Regular	1	9042 KWH
22508695	29	31.34	Regular	1	31.34 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					599.48
Fuel Cost					714.58
Environmental Charge					5.61
City of Jacksonville Franchise Fee					39.87
Gross Receipts Tax					35.10
TOTAL CURRENT ELECTRIC CHARGES					\$ 1,403.89

\$668.38 of Fuel Cost is Tax Exempt

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/22/22 - 10/22/22 Reading Date: 10/22/2022

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	30	32782	Regular	2	17000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					48.17
Tier 2 Consumption (> 14 kgal @ \$3.96)					11.87
Environmental Charge					6.29
City of Jacksonville Franchise Fee					5.01
TOTAL CURRENT IRRIGATION CHARGES					\$ 172.14

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/20/22 - 10/19/22 Reading Date: 10/19/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1295	Regular	1	45000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					270.90
Environmental Charge					16.65
City of Jacksonville Franchise Fee					10.21
TOTAL CURRENT SEWER CHARGES					\$ 350.64

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/20/22 - 10/19/22 Reading Date: 10/19/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1295	Regular	1	45000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					67.05
Environmental Charge					16.65
City of Jacksonville Franchise Fee					3.46
TOTAL CURRENT WATER CHARGES					\$ 118.66

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

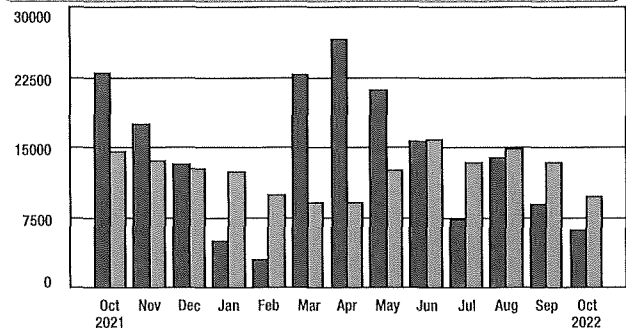
Service Period: 09/21/22 - 10/20/22 Reading Date: 10/20/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	27230	Regular	1	702 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					46.54
Fuel Cost					55.48
Environmental Charge					0.44
City of Jacksonville Franchise Fee					3.35
Gross Receipts Tax					2.95
TOTAL CURRENT ELECTRIC CHARGES					\$ 118.01

\$51.89 of Fuel Cost is Tax Exempt

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	14,592	13,332	9,744	336
Total Gallons used	229,000	90,000	62,000	2,137



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

Page 1 of 2

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 10/20/22

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 09/20/22 - 10/19/22 Reading Date: 10/19/2022

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

Basic Monthly Charge	\$	31.50
City of Jacksonville Franchise Fee		0.95
Public Service Tax		3.25

TOTAL CURRENT IRRIGATION CHARGES	\$	35.70
---	-----------	--------------

TOTAL NEW CHARGES.....	\$	35.70
-------------------------------	-----------	--------------



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

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

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 0836681178

Bill Date: 10/20/22

Do not pay. AutoPay will process your payment on 11/14/22.

0001105

I=00000000



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

1/1 372246/4086386 0001105 1 I=0000000000

WYNNFIELD LAKES
UTILITY SCHEDULE
FY 2023

set up to auto pay
set up e bill sent to tcassna@gmssf.com

Vendor #12

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Electric	2523678745	12319 Wynnfield Lakes Dr	89344672													\$0.00
Electric	2523678745	12397 Wynnfield Lakes Dr-Apt SG01	89005442													\$0.00
Electric Total				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726													\$0.00
Irrigation	836681178	12510 Diamond Springs Dr	66899001	\$35.70												\$35.70
Irrigation Total				\$35.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.70

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417													\$0.00
Water	2523678745	12319 Wynnfield Lakes Dr	76259417													\$0.00
Water/Sewer Total				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

GRAND TOTAL				\$35.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.70
-------------	--	--	--	---------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	---------

Irrigation	001-320-53800-43001	\$35.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.70
Electric	001-320-57200-43100	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Water/Sewer	001-320-57200-43001	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total		\$35.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$35.70

variance vs last year

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

gal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel:

Address:

City:

State:

Zip Code:

E-mail:

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: October-22

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Oct 22 - Reimb Landscape Mt.

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: November-22

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

NOV 22 - Reimb Landscape Mt

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: October-22

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Det Reimb Water/Sewer

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: November-22

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

nov 22 Reimb w/s



Invoice

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

Invoice # 403835
Date 11/1/2022

Terms Net 30
Due Date 11/15/2022
Memo Monthly Fees

Bill To

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

Description	Quantity	Rate	Amount
Field Op Management 320 538 344	1	2,254.42	2,254.42
Amenity Management 320 572 343	1	6,356.92	6,356.92
Facility Attendants 467	1	961.75	961.75
General Facility Maintenance 460	1	1,472.08	1,472.08
Pool Maintenance 462	1	1,180.21	1,180.21
Janitorial 342	1	743.83	743.83

Total \$12,969.21



INVOICE

INVOICE #	INVOICE DATE
JAX 441455	10/15/2022
TERMS	PO NUMBER
Net 30	

Bill To:

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

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Property Name: Wynnfield Lakes CDD

Invoice Due Date: November 14, 2022

Invoice Amount: \$4,283.42

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

APPROVED

By lihernandez at 9:33 am, Oct 12, 2022

Invoice Total

\$4,283.42

Excellence

IN COMMERCIAL LANDSCAPING

370 538461

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

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

BEGINNING	10/19/2022
ENDING	11/1/2022

Explanation:

Signature: **Lina Hernandez, Amenity Manager**



POTTSBURG
10700 BEACH BLVD
JACKSONVILLE, FL 32246-9998
(904) 275-8777

10/31/2022 08:58 AM

Product	Qty	Unit Price	Price
---------	-----	------------	-------

Priority Mail®	1		\$11.00
Lexington, KY 40511			
Weight: 1 lb 5.90 oz			
Expected Delivery Date			
Thu 11/03/2022			
Tracking #:			
9505 5166 5934 2304 8570 17			
Insurance			\$0.00
Up to \$103.00 included			
Total			\$11.00

Grand Total: \$11.00

Credit Card Remit \$11.00

Card Name: VISA
Account #: XXXXXXXXXX7349
Approval #: 031019
Transaction #: 126
AID: A000000031010
AL: Visa Credit
PIN: Not Required

In a hurry? Self-service kiosks offer quick and easy check-out. Any Retail Associate can show you how.

Give us feedback @ survey.walmart.com
Thank you! ID #: 7RHC8Q1RQT4K



904-641-8088 Mr. MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225

ST# 05054 OP# 009046 TE# 46 TR# 09713	
KIDDIE 360CT 004142007051 F	21.98 X
KIDDIE 360CT 004142007051 F	21.98 X
HSV AST 355 003400094261 F	23.98 X
HSV AST 355 003400094261 F	23.98 X
HSV AST 355 003400094261 F	23.98 X
MKD CH MINIS 004000057380 F	16.98 X
MKD CH MINIS 004000057380 F	16.98 X
MKD CH MINIS 004000057380 F	16.98 X
MKD CH MINIS 004000057380 F	16.98 X
MKD CH MINIS 004000057380 F	16.98 X
SUBTOTAL	200.80

TAX 1 7.500 X 15.06
TOTAL 215.86

VISA TEND 215.86
Visa Credit ***** 0565 I 1

APPROVAL # 027268
REF # 1042000314
TRANS ID - 582300644321585
VALIDATION - 683X
PAYMENT SERVICE - E
AID A000000031010
AAC 7527544E8C438D7E
TERMINAL # SC010959

10/27/22 13:53:57
CHANGE DUE 0.00

ITEMS SOLD 10
TC# 7857 9795 0836 6724 1244 5



Become a member

Scan for free 30-day trial

Low Prices You Can Trust. Every Day.

10/27/22 13:53:57
CUSTOMER COPY



How does
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904) 2200822

6365 00062 55210 10/19/22 10:46 AM
SALE SELF CHECKOUT

051131847392 385021RDDC <A> 11.98
SCOTCH HWY DUTY 109YDS RD 2PK

SUBTOTAL 11.98
SALES TAX 0.90
TOTAL \$12.88

XXXXXXXXXXXX7349 VISA USD\$ 12.88

AUTH CODE 019450/5622000 TA

Chip Read Visa Credit

AID A0000000031010

P.O.#/JOB NAME: WYNNFIELD LAKES

6365 10/19/22 10:46 AM



6365 62 55210 10/19/2022 0393

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/17/2023

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 117074 110771
PASSWORD: 22619 110709

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.



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

ST# 05054 OP# 006684 TE# 46 TR# 04868

*** REFUND SLIP ***

*** RECEIPT #01

HSV AST 355 034000942619 23.98-T

MKD CH MINIS 040000573807 16.98-T

SUBTOTAL 40.96

TAX 1 7.500 X 3.07-

TOTAL 44.03-

NET REFUND ITEMS 40.96-

VISA TEND 44.03-

CHANGE DUE 0.00

SIGNATURE NOT REQUIRED

TC# 7857 9795 0836 6724 1244 5

*** STORE COPY ***

Low prices You Can Trust. Every Day.

11/01/22 13:16:37

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

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

Your Order #7000017249

Placed on Oct 17, 2022, 11:48:51 AM

Billing Info

Lina Hernandez
Vesta Property Services Inc
12319 Wynnfield Lakes Drive
Jacksonville, Florida, 32246
United States
T: 904-565-9385
E: lihernandez@vestapropertyservices.com

Shipping Info

Lina Hernandez
Vesta Property Services Inc
12319 Wynnfield Lakes Drive
Jacksonville, Florida, 32246
United States
T: 904-565-9385
E: lihernandez@vestapropertyservices.com

Payment Method

Credit Card

Shipping Method

FedEx - Super Saver (7-10 Days)

Items	Quantity	Price
ValuProx Clamshell 125kHz ISO PVC Proximity Cards - 26-Bit - PROGRAMMED - Qty. 100	1	\$288.99
Item #: VP-26PROXCS		
Card Format Options (Note: Call us for additional card options)		
L - Programmed H10301 - 26 BIT		
Enter Site/Facility Code (REQUIRED for 26 bit format cards)		
11		
Enter Prox Programming Internal Start Number (REQUIRED for 26 bit format cards)		
26,401		
Enter Prox Programming External Start Number (REQUIRED for 26 bit format cards)		
26,401		
Front Packaging Options		
M - Plain White Vinyl with Matte Finish		
Back Packaging Options		

G - Plain White PVC with Gloss Finish

Select 125kHz (Prox) Card Numbering

M- Sequential Matching Internal/External

Slot Punch Options

V - Vertical Slot Punch

Prox Card Acceptance

I understand the configuration I've selected and understand that these cards are custom products and are not returnable.

Subtotal	\$288.99
Discount (607938-101722)	-\$98.99
Shipping & Handling	\$0.00
Grand Total	\$190.00

Thank you, ID Zone!



INVOICE

Invoice # 4881
Date: 11/13/2022
Due On: 12/13/2022

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-01

Wynnfield Lakes CDD - General

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	10/01/2022	Research requirements for FEMA disaster assistance.	0.10	\$260.00	\$26.00
Service	MG	10/06/2022	Research elections	0.20	\$165.00	\$33.00
Service	JK	10/11/2022	Confer re: goosemasters agreement and status of renewal	0.10	\$280.00	\$28.00
Service	LG	10/13/2022	Review September minutes.	0.30	\$260.00	\$78.00
Total						\$165.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
4881	12/13/2022	\$165.00	\$0.00	\$165.00
Outstanding Balance				\$165.00
Total Amount Outstanding				\$165.00

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

Please pay within 30 days.



INVOICE

Page: 1

Invoice Number: PSI-15040
Invoice Date: 10/6/2022

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

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

APPROVED

By lihernandez at 2:25 pm, Nov 16, 2022

Tax Ident. Type Legal Entity

Customer ID 12907

Ship Via

P.O. Number

Ship Date 10/6/2022

P.O. Date 10/6/2022

Due Date 11/5/2022

Our Order No.

Terms Net 30

SalesPerson Adam Grayson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
Every Month from 7/1/2022 to 6/30/2023					
Every Month from 8/1/2022 to 8/31/2022					
Every Month from 11/1/2022 to 11/30/2022					
Every Month from 2/1/2023 to 2/28/2023					
Every Month from 5/1/2023 to 5/31/2023					
Lake 1					
Lake 2					
Lake 3					
Lake 4					
Lake 5					
Lake 6					
Lake Front					
Lake-ALL					
Fountain 1					
Fountain 2					
Fountain 3					

320 538 468

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 772.00

Subtotal: 772.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 772.00



INVOICE

Page: 1

Invoice Number: PSI-24428
Invoice Date: 11/3/2022

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

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

Tax Ident. Type Legal Entity
Ship Via
Ship Date 11/3/2022
Due Date 12/3/2022
Terms Net 30

Customer ID 12907
P.O. Number
P.O. Date 11/3/2022
Our Order No.
SalesPerson Adam Grayson

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
November Billing					
11/1/2022 - 11/30/2022					
Lake 1					
Lake 2					
Lake 3					
Lake 4					
Lake 5					
Lake 6					
Lake Front					
Lake-ALL					
Fountain 1					
Fountain 2					
Fountain 3					

APPROVED

By lihernandez at 1:50 pm, Nov 16, 2022

Amount Subject to Sales Tax 0.00
Amount Exempt from Sales Tax 772.00

Subtotal: 772.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Payment Amount: 0.00
Total: 772.00



YELLOWSTONE
LANDSCAPE

INVOICE

INVOICE #	INVOICE DATE
JAX 454725	11/1/2022
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: December 1, 2022

Invoice Amount: \$4,283.42

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

APPROVED

By lihernandez at 1:56 pm, Nov 16, 2022

Invoice Total

\$4,283.42

Excellence

IN COMMERCIAL LANDSCAPING

320 538 461

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

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



INVOICE

INVOICE #	INVOICE DATE
JAX 453764	10/30/2022
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: November 29, 2022

Invoice Amount: \$1,048.50

Description	Current Amount
August irrigation repairs Irrigation Repairs	\$1,048.50

APPROVED

By lihernandez at 1:55 pm, Nov 16, 2022

Invoice Total

\$1,048.50

Excellence

IN COMMERCIAL LANDSCAPING

320 538 438

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

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

Fidelity Security Operations

8081 Phillips 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 # 22-0339**DATE** 11/07/2022**DUE DATE** 11/21/2022**TERMS** Net 14**APPROVED***By lihernandez at 11:57 am, Nov 07, 2022*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
10/29/2022	Unarmed Officer		40	23.00	920.00
11/05/2022	Unarmed Officer		40	23.00	920.00

BALANCE DUE

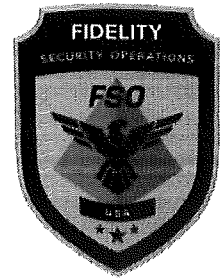
\$1,840.00

320 538 345

October was paid on 11/9/22 w/ck #4359

Paying off balance of \$920⁰⁰ for November

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 # 22-0369**DATE** 11/23/2022**DUE DATE** 12/07/2022**TERMS** Net 14**APPROVED***By lihernandez at 12:55 pm, Nov 28, 2022*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
11/12/2022	Unarmed Officer		40	23.00	920.00
11/19/2022	Unarmed Officer		40	23.00	920.00

SUBTOTAL	1,840.00
TAX	0.00
TOTAL	1,840.00
BALANCE DUE	\$1,840.00

320 538 345

APPROVED

By Iliernandez at 1:08 pm, Nov 28, 2022

320572 46802

341



5213 Wesconnett Blvd
Jacksonville FL 32210
(904) 396-5805
www.flapest.com

45.00

TECHNICIAN NOTES:

NT

NS NL NCG

RT.	DAY	ACCOUNT NO.	DATE SERVICED	CS	CK	CG	INVOICE NO.	SERVICEMAN NO.	TODAY'S CHARGE
5	31	RI0249- 1	11/21/22			✓	888541 0	P351	45.00
Non-Taxable				DUVAL			ZONE 63	TYPE 22 M	\$45.00

EMAIL TICKET

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


CUSTOMER SIGNATURE

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



INVOICE # 180-1122
DATE: November 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	
<div>APPROVED <i>By lihernandez at 3:27 pm, Nov 21, 2022</i></div>			
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL

Week Ending:	Goose Control Services		
11/05/22		\$275.00	\$275.00
11/12/22		\$275.00	\$275.00
11/19/22		\$275.00	\$275.00
11/26/22		\$275.00	\$275.00

320 538 46802

Thank you for your business!

SUBTOTAL	\$1,100.00
SALES TAX	n/a
TOTAL DUE	\$1,100.00

If you have any questions regarding this invoice, please contact:
Colleen Sharp
(904) 806-0620 cell
colleen@goosemasters.com



Date 12/1/2022

Invoice # 131295611163

Terms	Net 20
Due Date	12/21/2022
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	476.25
WM Surcharge	WM Surcharge	1	ea	50.80
<div style="border: 1px solid black; border-radius: 10px; padding: 10px; text-align: center;"> <p>APPROVED</p> <p><i>By lihernandez at 1:03 pm, Nov 28, 2022</i></p> </div>				

	Subtotal	527.05
Shipping Cost (FEDEX GROUND)		0.00
	Total	527.05
	Amount Due	\$527.05

Remittance Slip

Customer
13VES100

Invoice #
131295611163

Amount Due	\$527.05
------------	----------

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372





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: UC18972

Invoice Date: 11/18/2022
Due Date: 12/18/2022
Event Name: Wynnfield Lakes
Reservation No.: 139420
Phone: 904-940-5850 x 400
Fax: 904-940-5899
Email Address: chogge@gmsnf.com
Event Coordinator: Brian Blakeslee

Bookings / Details

Quantity Price Amount

Wednesday, November 16, 2022

6:00 PM - 8:30 PM Wynnfield Lakes (Confirmed w/Authorization) Room
1090 - KI Furniture, Inc. Seminar Room

Room Charge: (\$200.00 per Half Day)

1 \$200.00 \$200.00

UC - Audiovisual:

Telephone (Conference)

1 \$50.00 \$50.00

UC - Setup Notes:

Conference for 10 at front and Theater seating for 15 in the rest of the room

Room Charge \$200.00

UC - Audiovisual \$50.00

Subtotal \$250.00

Grand Total \$250.00

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

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

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

Adam W. Herbert University Center

Bookings / Details

Invoice Number: UC18972

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



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

GH235400100576 - 4

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

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

320 572 540

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

ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500777191	11/20/2022	\$409.17	\$0.00	\$409.17

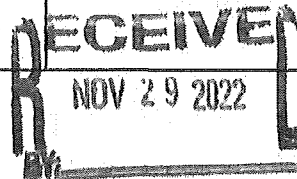
CONTRACT RATE
\$390.00

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

IMLA

ASCAP REFERENCE NO.	TRANSACTION DATE	CHECK NO.	EXPLANATION OF CHARGES & CREDITS	FOR THE PERIOD	AMOUNT	REMAINING BALANCE
			PREVIOUS BALANCE			\$409.17

Thank you in advance for your timely payment.
Securely manage your account on line at www.ascap.com/mylicense



TEAR ON THE DOTTED LINE

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

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



ACCOUNT NO.	BALANCE DUE	AMOUNT PAID
500777191	\$409.17	\$

95007771918000040917

Name, Address, Telephone Changes

Licensee: _____
Premise: _____
Street: _____
City, State, ZIP: _____
Contact Name: _____
Telephone: (____) _____

ASCAP
21678 Network Place
Chicago, IL 60673-1216

IMLA



Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 538**Invoice Date:** 12/1/22**Due Date:** 12/1/22**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 - December 2022 340		4,146.25	4,146.25
Information Technology - December 2022 381		100.00	100.00
Dissemination Agent Services - December 2022 316		91.67	91.67
Office Supplies 510		5.98	5.98
Copies 425		45.45	45.45

Total	\$4,389.35
--------------	-------------------

Payments/Credits	\$0.00
-------------------------	---------------

Balance Due	\$4,389.35
--------------------	-------------------



Invoice

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

Invoice # 405273
Date 12/1/2022

Terms Net 30
Due Date 12/20/2022
Memo Monthly Fees

Bill To

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

Description	Quantity	Rate	Amount
Field Op Management 320	1	2,254.42	2,254.42
Amenity Management 538 344	1	6,356.92	6,356.92
Facility Attendants 512 343	1	961.75	961.75
General Facility Maintenance 1467	1	1,472.08	1,472.08
Pool Maintenance 462	1	1,180.21	1,180.21
Janitorial 342	1	743.83	743.83

Total \$12,969.21

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		\$362.78
EFT Payment - thank you	Oct 18	-\$362.78
Balance forward		\$0.00
Regular monthly charges	Page 3	\$335.55
One-time charges	Page 3	\$119.95
Taxes, fees and other charges	Page 3	\$27.05
New charges		\$482.55

Amount due \$482.55

Your bill explained

- Your one-time charges are \$119.95 due to In-home Service Visit charge(s).
- This page gives you a quick summary of your monthly bill. A detailed breakdown of your charges begins on page 3.

! Thanks for paying by Automatic Payment

Your automatic payment on Nov 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.

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
BUSINESS141 NW 16TH ST
POMPANO BEACH FL 33060-5250WYNNFIELD LAKES CDD
ATTN JACKIE COMPTON
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number 8495 74 120 1711060

Automatic payment Nov 17, 2022

Please pay \$482.55

Electronic payment will be applied Nov 17, 2022

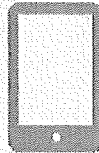
COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120171106000482554

Download the Comcast Business App

Manage your account anytime, anywhere with the Comcast Business App – an innovative all-in-one tool designed with your business in mind.

- Manage your account details
- Pay your bill and customize billing options
- View upcoming appointments



Faster speeds. More solutions. Bigger savings.

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

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

Need help? We're here for you



Visit us online

Get help and support at
business.comcast.com/help



Call us anytime

800-391-3000
Open 24 hours, 7 days a week for billing and technical support

Useful information

Moving?

We can help ensure it's a smooth transition.
Visit **business.comcast.com/learn/moving** to learn more.

Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at **support.xfinity.com/accessibility**, email **accessibility@comcast.com**, fax **1-866-599-4268** or write to Comcast at 1701 JFK Blvd., Philadelphia, PA 19103-2838
Attn: M. Gifford.

Ways to pay



No more mailing monthly checks

Set up Auto Pay to save time, energy and stamps. It's easy to enroll, just visit
business.comcast.com/myaccount



Go paperless and say goodbye to clutter

Sign up for Paperless Billing to view and pay your bill online. It's faster, easier and helps cut down on clutter. Visit **business.comcast.com/myaccount** to get started.

Additional billing information

More ways to pay:



Online

Visit My Account at **business.comcast.com/myaccount**



By App

Download the Comcast Business App



In-Store

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

Regular monthly charges \$335.55

Comcast Business services	\$254.80
TV Standard Business Video.	\$74.95
Business Internet 150 Includes \$145.00 Service Discount	\$109.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

Equipment & services \$39.85

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

Service fees \$40.90

Directory Listing Management Fee	\$3.00
Voice Network Investment	\$3.00
Broadcast TV Fee	\$24.95
Regional Sports Fee	\$9.95

One-time charges \$119.95**Other charges \$119.95**

In-home Service Visit	Oct 20	\$119.95
-----------------------	--------	----------

Taxes, fees and other charges \$27.05**Other charges \$3.01**

Regulatory Cost Recovery	\$1.40
Federal Universal Service Fund	\$1.61

Taxes & government fees \$24.04

State Communications Services Tax	\$13.06
Local Communications Services Tax	\$10.58
911 Fees	\$0.40

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

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

Additional information

Account Number	Billing Date	Services From	Page
8495 74 120 1711060	Oct 26, 2022	Nov 04, 2022 to Dec 03, 2022	4 of 4

Federal Universal Service Fund (USF): The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services 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 October 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.

Comcast Business TV Update: Effective October 16, 2022, FanDuel TV & FanDuel Racing will be available on the Sports and Entertainment Package.

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.

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		\$482.55
EFT Payment - thank you	Nov 18	-\$482.55
Balance forward		\$0.00
Regular monthly charges	Page 3	\$335.55
Taxes, fees and other charges	Page 3	\$26.86
New charges		\$362.41

Amount due \$362.41

! Thanks for paying by Automatic Payment

Your automatic payment on Dec 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.

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

141 NW 16TH ST
POMPANO BEACH FL 33060-5250

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

Account number **8495 74 120 1711060**

Automatic payment **Dec 17, 2022**

Please pay \$362.41

Electronic payment will be applied Dec 17, 2022

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

849574120171106000362418

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- Pay your bill and customize billing options
- View upcoming appointments



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business.comcast.com/help



Call us anytime

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Visit My Account at **business.comcast.com/myaccount**



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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 <small>Includes \$145.00 Service Discount</small>	\$109.95
Static IP - 1	\$19.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

Equipment & services \$39.85

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

Service fees \$40.90

Directory Listing Management Fee	\$3.00
Voice Network Investment	\$3.00
Broadcast TV Fee	\$24.95
Regional Sports Fee	\$9.95

Taxes, fees and other charges \$26.86

Other charges	\$2.82
Regulatory Cost Recovery	\$1.21
Federal Universal Service Fund	\$1.61

Taxes & government fees \$24.04

State Communications Services Tax	\$13.06
Local Communications Services Tax	\$10.58
911 Fees	\$0.40

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

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

Additional information

Price Change Notice: As content programmers charge more to carry their networks, our costs continue to rise. Effective December 18th, 2022, your Regional Sports Fee will increase to \$11.35 per month, and your Broadcast TV fee will increase to \$32.55 per month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

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

Comcast Business TV Update: On January 24, 2023, the following channel changes will occur: Primo will only be available in HD; Primo HD will be added to Standard channel 1721. HD channels require HD Technology Fee and X1 TV Box.

Account Number	Billing Date	Services From	Page
8495 74 120 1711060	Nov 26, 2022	Dec 04, 2022 to Jan 03, 2023	4 of 4

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.



Important information regarding Comcast Business services and pricing

Effective December 18, 2022

Dear Comcast Business customer:

At Comcast Business, we are proud of our investments in our network, technology, and people, to provide services to help keep your business prepared for what's next. As we continue to make these investments to bring you exceptional performance and reliability, we continue to make efforts to control costs in this challenging economic environment. Even so, our costs have increased for programming, technology, and service improvements. From time to time, we must pass along cost increases to our customers.

We are writing to inform you of upcoming price increases. The following changes will occur on December 18, 2022. Prices do not include applicable taxes and other fees.

Comcast Business Video

Service	Current Monthly Service Charge		New Monthly Service Charge Effective 12/18/2022:
Video Basic	\$37.95	>	\$42.95
Video Select	\$39.95	>	\$47.95
Video Variety	\$54.95	>	\$64.95
Video Standard	\$74.95	>	\$89.95
Video Preferred	\$99.95	>	\$114.95

Comcast Business Voice

Service	Current Monthly Service Charge		New Monthly Service Charge Effective 12/18/2022:
Directory Listing Management Fee (DLM)	\$3.00	>	\$5.00
Voice Network Investment Fee	\$3.00	>	\$5.00

Comcast Business Internet

Service	Current Monthly Service Charge		New Monthly Service Charge Effective 12/18/2022:
Static IP (1)	\$19.95	>	\$24.95
Static IP (5)	\$24.95	>	\$29.95
Static IP (13)	\$39.95	>	\$44.95

To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

Thank you for being a valued Comcast Business customer.

Sincerely,
Comcast Business



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

Page 1 of 3

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 11/21/22

TOTAL SUMMARY OF CHARGES

Electric	\$	1,243.49
Irrigation		111.67
Sewer		311.15
Water		107.16

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

Total New Charges: \$ 1,773.47



Your bill may be lower this month because of cooler temperatures and lower fuel costs.



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

Do not pay. AutoPay will process your payment on 12/13/22.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$2,163.34	-\$2,163.34	\$0.00	\$1,773.47	\$1,773.47

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔

☐

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

☐

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

Acct#: 2523678745

Bill Date: 11/21/22

Do not pay. AutoPay will process your payment on 12/13/22.

0002759

I=00000000



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

1/1 374795/41 04253 0002759 1 I=000000000000

WYNNFIELD LAKES
UTILITY SCHEDULE
FY 2023

set up to auto pay
set up e bill sent to tcassna@gmssf.com

Vendor #12

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Electric	2523678745	12319 Wynnfield Lakes Dr	89344672	\$1,403.89	\$1,134.54											\$2,538.43
Electric	2523678745	12397 Wynnfield Lakes Dr-Apt SG01	89005442	\$118.01	\$108.95											\$226.96
Electric Total				\$1,521.90	\$1,243.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.39

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726	\$172.14	\$111.67											\$283.81
Irrigation	836681178	12510 Diamond Springs Dr	66899001	\$35.70												\$35.70
Irrigation Total				\$207.84	\$111.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417	\$350.64	\$311.15											\$661.79
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$118.66	\$107.16											\$225.82
Water/Sewer Total				\$469.30	\$418.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.61

GRAND TOTAL				\$2,199.04	\$1,773.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,972.51
-------------	--	--	--	------------	------------	--------	--------	--------	--------	--------	--------	--------	--------	--------	--------	------------

Irrigation	001-320-53800-43001	\$207.84	\$111.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$319.51
Electric	001-320-57200-43100	\$1,521.90	\$1,243.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,765.39
Water/Sewer	001-320-57200-43001	\$469.30	\$418.31	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$887.61
Total				\$2,199.04	\$1,773.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,972.51

variance vs last year

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

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

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

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

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

STATEMENT INFORMATION

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

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

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

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

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

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

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

Environmental Charge provides funding for environmental and regulatory programs.

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

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

kgal: 1,000 gallons

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

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

ADDRESS CORRECTION

Account #

Tel: [REDACTED]

Address:

[REDACTED]

City:

[REDACTED]

State:

Zip Code:

[REDACTED]

E-mail:

[REDACTED]



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 11/21/22

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/20/22 - 11/18/22 Reading Date: 11/18/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	47806	Regular	1	9822 KWH
22508695	29	26.29	Regular	1	26.29 KW
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					651.20
Fuel Cost					407.42
Environmental Charge					6.09
City of Jacksonville Franchise Fee					32.22
Gross Receipts Tax					28.36
TOTAL CURRENT ELECTRIC CHARGES					\$ 1,134.54

\$357.23 of Fuel Cost is Tax Exempt

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/22/22 - 11/21/22 Reading Date: 11/21/2022

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	30	32784	Regular	2	2000 GAL
Basic Monthly Charge					\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.44)					6.88
Environmental Charge					0.74
City of Jacksonville Franchise Fee					3.25
TOTAL CURRENT IRRIGATION CHARGES					\$ 111.67

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/22 - 11/17/22 Reading Date: 11/17/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1334	Regular	1	39000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					234.78
Environmental Charge					14.43
City of Jacksonville Franchise Fee					9.06
TOTAL CURRENT SEWER CHARGES					\$ 311.15

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/22 - 11/17/22 Reading Date: 11/17/2022

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1334	Regular	1	39000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					58.11
Environmental Charge					14.43
City of Jacksonville Franchise Fee					3.12
TOTAL CURRENT WATER CHARGES					\$ 107.16

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

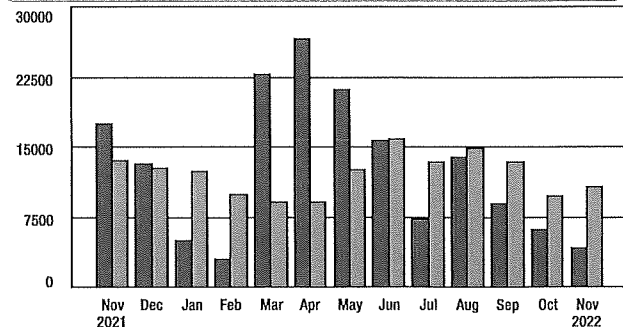
Service Period: 10/20/22 - 11/18/22 Reading Date: 11/18/2022

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	28096	Regular	1	866 KWH
Basic Monthly Charge					\$ 9.25
Energy Charge (\$0.0663 per kWh)					57.42
Fuel Cost					35.93
Environmental Charge					0.54
City of Jacksonville Franchise Fee					3.09
Gross Receipts Tax					2.72
TOTAL CURRENT ELECTRIC CHARGES					\$ 108.95

\$31.50 of Fuel Cost is Tax Exempt

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	13,553	9,744	10,888	368
Total Gallons used	176,000	62,000	41,000	1,413



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

Page 1 of 2

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 11/18/22

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 10/19/22 - 11/17/22 Reading Date: 11/17/2022

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

Basic Monthly Charge	\$	31.50
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City of Jacksonville Franchise Fee		0.95
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Public Service Tax		3.25
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TOTAL CURRENT IRRIGATION CHARGES	\$	35.70
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TOTAL NEW CHARGES.....	\$	35.70
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By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.

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

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔



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



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

Acct#: 0836681178

Bill Date: 11/18/22

Do not pay. AutoPay will process your payment on 12/12/22.

0001132

I=00000000



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

1/1 374665/4103418 0001132 1 I=000000000000

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.

E-mail: _____



REPUBLIC
SERVICES

8619 Western Way
Jacksonville FL 32256-036060

Customer Service (904) 731-2456
RepublicServices.com/Support

Important Information

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

Account Number 3-0687-3532380
Invoice Number 0687-001275908
Invoice Date November 16, 2022
Previous Balance \$1,177.55
Payments/Adjustments -\$1,177.55
Current Invoice Charges \$1,184.80

Total Amount Due \$1,184.80	Payment Due Date December 06, 2022
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PAYMENTS/ADJUSTMENTS

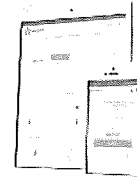
Description	Reference	Amount
Payment - Thank You 11/05	5555555	-\$1,177.55

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 12/01-12/31			\$664.79	\$664.79
Total Fuel/Environmental Recovery Fee				\$347.86
Total Franchise - Local				\$172.15
CURRENT INVOICE CHARGES				\$1,184.80

Simple account access at your fingertips.

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



REPUBLIC
SERVICES

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 \$1,184.80
Payment Due Date December 06, 2022
Account Number 3-0687-3532380
Invoice Number 0687-001275908



For Billing Address Changes,
Check Box and Complete Reverse.

Make Checks Payable To:

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



UNDERSTANDING YOUR BILL

Visit RepublicServices.com/MyBill

Check Processing

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

Cancellation & Payment Policy

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

Understanding Our Rates, Charges and Fees

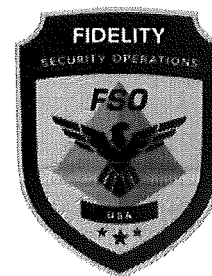
If you are receiving service from Republic Services without a written contract, please visit RepublicServices.com/Fees to review the financial terms and conditions relating to your service. If you are receiving service from Republic Services pursuant to a written contract, but have questions relating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

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

BILLING ADDRESS CHANGE

Address		
City	State	Zip Code
Phone	Alternate Phone	

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 # 22-0430

DATE 12/20/2022

DUE DATE 01/03/2023

TERMS Net 14

APPROVED

By lihernandez at 4:35 pm, Dec 22, 2022

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
12/10/2022	Unarmed Officer		40	23.00	920.00
12/17/2022	Unarmed Officer		40	23.00	920.00

BALANCE DUE

\$1,840.00

320 538 345

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



INVOICE # 180-1222
DATE: December 25, 2022

BILL TO:	SHIP TO:	PO/CONTRACT #:
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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 4:34 pm, Dec 22, 2022

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
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Week Ending:	Goose Control Services		
12/03/22		\$275.00	\$275.00
12/10/22		\$275.00	\$275.00
12/17/22		\$275.00	\$275.00
12/24/22		\$275.00	\$275.00
12/31/22		\$275.00	\$275.00

SUBTOTAL	\$1,375.00
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SALES TAX	n/a
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Thank you for your business!

TOTAL DUE	\$1,375.00
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If you have any questions regarding this invoice, please contact:

Colleen Sharp
(904) 806-0620 cell
colleen@goosemasters.com

320 538 46802

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING

11/1/2022

ENDING

11/30/2022

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
11/5/2022	Post for sign	001.320.57200.52000	Operating Supplies	Lowes	\$ 11.29
11/17/2022	Remote control holders	001.320.57200.52000	Operating Supplies	Amazon	\$ 13.99
11/18/2022	No soliciting sign	001.320.57200.52000	Operating Supplies	Amazon	\$ 38.60
11/28/2022	Batteries, trash bags, paper	001.320.57200.51000	Office Supplies	Target	\$ 73.81
11/30/2022	Paper towels, toilet paper, L trash bags, cleaning supplies	001.320.57200.52000	Operating Supplies	Staples	\$ 234.34
TOTALS					\$372.03

Explanation:

Signature: **Lina Hernandez, Amenity Manager**



LOWE'S HOME CENTERS, LLC
8054 PHILIPS HIGHWAY
JACKSONVILLE, FL 32256 (904) 828-5170

- SALE -

SALES#: FSTLAN03 13 TRANS#: 632507187 11-05-22

493051 BH 3-FT 14-GA U-POST	9.12
2 @ 4.56	
57844 RH SLT/PH MS 8-32X3/4 10-	1.38
SUBTOTAL: 10.50	
TAX:	0.79
INVOICE 93110 TOTAL:	11.29
VISA:	11.29

VISA: XXXXXXXXXXXX7349 AMOUNT: 11.29 AUTHCD: 005189
CHIP REFID:184238110864 11/05/22 11:47:46
TUR : 0080008000
TSI : E800 AID : A0000000031010

STORE: 1842 TERMINAL: 38 11/05/22 11:48:23

OF ITEMS PURCHASED: 3
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ¡ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #931100 184293 095698 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 1842 TERMINAL: 38 11/05/22 11:48:24



Final Details for Order #114-4421719-9886611

Order Placed: November 17, 2022

Amazon.com order number: 114-4421719-9886611

Order Total: \$13.99

Business order information
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPGF, Fac Billable / Non-Billable: Billable Cost center: Northeast

Shipped on November 17, 2022	
Items Ordered	Price
1 of: TotalMount Universal Remote Control Holders (Quantity 2 - One Remote per Holder) Sold by: TotalMount - Innovelis, Inc. (seller profile) Business Price Condition: New	\$13.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 ----- Total before tax: \$13.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$13.99 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$13.99 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$13.99 Estimated Tax: \$0.00 ----- Grand Total: \$13.99
Credit Card transactions	Visa ending in 7349: November 17, 2022: \$13.99

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



Final Details for Order #114-7667977-3370617

Order Placed: November 17, 2022

Amazon.com order number: 114-7667977-3370617

Order Total: \$38.60

Business order information
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPGF, Fac Billable / Non-Billable: Billable Cost center: Northeast

Shipped on November 18, 2022	
Items Ordered	Price
1 of: SmartSign "Private Property - No Soliciting, Loitering, Littering, Trespassing" Sign | 18" x 24" Aluminum Sold by: Amazon.com Condition: New	\$38.60
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$38.60 Shipping & Handling: \$0.00 ----- Total before tax: \$38.60 Sales Tax: \$0.00 -----
Shipping Speed: Two-Day Shipping	Total for This Shipment: \$38.60 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$38.60 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$38.60 Estimated Tax: \$0.00 ----- Grand Total: \$38.60
Credit Card transactions	Visa ending in 7349: November 18, 2022: \$38.60

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



Jacksonville East - 904-248-4363
13740 Beach Blvd
Jacksonville, Florida 32224-1208
11/28/2022 06:33 PM



ELECTRONICS

008080014 ENERGIZER T \$39.98
2 @ \$19.99 ea
Return by 01/24/2023

LAUNDRY CLEANING AND CLOSET

253040025 up & up T \$2.69
253020252 UU TRASH BAG T \$15.99

STATIONERY & OFFICE SUPPLIES

051091510 WONDERSHOP T \$10.00
2 @ \$5.00 ea

SUBTOTAL \$68.66
T = FL TAX 7.50000 on \$68.66 \$5.15
TOTAL \$73.81
*0565 VISA CHARGE \$73.81
AID: A0000000031010
Visa Credit
AUTH CODE: 028953

Your Target Circle earnings are in!
Open the Target App or visit
Target.com/Circle to see your benefits.

SOME PROMOTIONS MAY REDUCE THE
REFUND VALUE OF ITEMS

REC#2-2332-1921-0172-6447-5 VCD#757-251-644

Help make your Target Run better.
Take a 2 minute survey about today's trip

informtarget.com
User ID: 7766 7807 9982
Password: 735 525

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days



Order# 7369296676

Order placed: November 30, 2022

Accounting Information

Budget Center
FACILITIES: BILLABLE

Billing address

WYNNFIELD LAKES CDD
12319 WYNNFIELD LAKES DR
JACKSONVILLE, FL 32246

Shipping address

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

CHARGED
Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
852191	Sparkle Professional Series Paper Towels, 2-ply, 70 Sheets/Roll, 30 Rolls/ Pack (2717201)	\$36.49	1	\$36.49
369817	Coastwide Professional™ 1-Ply Jumbo Toilet Paper, White, 2000 ft./Roll, 12 Rolls/Carton (CW26214)	\$38.99	1	\$38.99
365385	Coastwide Professional™ Hardwound Paper Towel, 1-Ply, White, 800'/Roll, 6 Rolls/Carton (CW21811)	\$35.99	1	\$35.99
814867	Coastwide Professional™ 40-45 Gal. Trash Bags, High Density, 22 Mic., Black, 25 Bags/Roll, 6 Rolls (CW17713)	\$64.99	1	\$64.99
637721	Fabuloso Professional All Purpose Cleaner & Degreaser, Lavender, 1 Gallon, 4/Carton (204307)	\$57.88	1	\$57.88

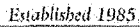
Method of payment

VISA ending in *0565 - \$234.34

Merchandise Total: \$234.34
Total: \$234.34

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/08/22	00005	1/04/47 12072022	202212 600-53800-60000 50% PLAYGROUND SHADE	SOUTHERN RECREATION	*	4,347.50	
							4,347.50 000062
						TOTAL FOR BANK B	4,347.50
						TOTAL FOR REGISTER	4,347.50

WYNN --WYNNFIELD -- TCESSNA



Invoice

BILL TO:

SHIP TO:

Wynnfield Lakes
12319 Wynnfield Lakes Dr.
Jacksonville, FL 32246

50% Deposit Required Upon Acceptance, Balance Due on Completion.

TOTAL

\$4,347.50



Proposed Date	NOVEMBER 4, 2022
Expiration Date	DECEMBER 4, 2022

Southern Recreation

Play for all ages

4060 Edison Avenue
Jacksonville, Florida 32254
Phone 904-387-4390 Fax 904-387-4391
terry@southernrecreation.com
www.southernrecreation.com

PROJECT NAME:
Wynnfield Lakes

PROPOSED TO Ken Thomas
Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr.
Jacksonville, FL 32246
(904) 377-6756
kfthomas@vestapropertyservices.com

BILL TO Same

SALESPERSON		SHIPPING METHOD	PAYMENT TERMS	
Travis		Installed	50% Deposit	
QTY	ITEM #	DESCRIPTION	UNIT PRICE	LINE TOTAL
1ea.		SRP Custom Sail Replacement Top		6,695.00
		Note Installation includes removal and disposal of existing shade top.		

Subtotal	6,695.00
Tax Rate	.07
Tax	Exempt
Freight	200.00
Installation	1,800.00
Total Due	8,695.00

Terms and Conditions and Required Signature on next page.

Southern Recreation, Inc. Terms and Conditions

Payment A 50% deposit is required to begin project. The deposit is non-refundable. If equipment is refused when delivery is attempted you will be responsible for any resulting charges. A signed terms and condition and payment of the deposit indicates that you are in full agreement with all terms and conditions of this proposal including the following: Prices are valid for 30 days. After 30 days, prices are subject to change without notice. Sales tax will be charged unless a copy of a valid Sales tax exemption certificate is presented.

Balance of monies are due immediately upon completion and acceptance by the owner of the equipment and installation. Installation, site work, drainage, equipment removal, building permits, engineered drawings, etc. as listed below are not included unless specifically noted on the proposal.

Installation may include the following: Permitting if required for the State of Florida - State Certified Contractor CBC1252594
Site Preparation to include equipment removal, excavation, grading and drainage
Concrete work to include Curbing for containment and Sidewalks for accessibility
Installation of your Playground by *NPSI and Factory Certified Installers
Safety Surfacing as propose- Engineered Wood Fiber, Poured-In- Place Rubber
Surfacing, Loose Fill Rubber or Synthetic Turf
Complete site clean up and playground inspection upon completion
*National Playground Safety Institute Certified Playground Safety Inspectors

Southern Recreation Responsibilities Southern Recreation (SR) is responsible for the acceptance of all freight deliveries that includes the installation of the equipment. All equipment will ship to our warehouse for acceptance and inventory. Equipment will be transported to the installation site on fully insured SR trucks and trailers. SR is responsible to secure the site and equipment while the installation is in progress. All equipment to be installed per CPSC and ASTM guidelines for proper spacing and elevations. SR is responsible for trash removal as a result of the installation

Owners Responsibilities Provide access to the installation site. Provide area for storage and staging if needed. Security at the installation site both during and after work hours. To provide sufficient input for equipment locations so as to properly install per the owners intent-

Note: All equipment installation must meet CPSC and ASTM guidelines for proper spacing. **SR WILL NOT INSTALL** any equipment outside of these spacing guidelines

Optional Responsibilities If a building permit is required, it is the responsibility of the owner to provide SR will all necessary documentation as needed-this would include an acceptable site plan, warranty deed (if needed), owners notarized signatures on permit and Notice of Commencement and all other documentation as required by the local building department of jurisdiction in order to execute the permit. Charges for permitting will include an administrative fee and actual permit cost. Any other SR responsibilities must be clearly outlined in the applicable proposal/contract

Access/Utilities Access will need to be provided to the installation area for heavy trucks and equipment. Access of equipment and personnel is the obligation of the customer to provide until the project is fully completed. We will take every precaution to avoid damage.

Rock/Foreign Object Clause Most installations require digging of holes and footing equipment in concrete below finished grade. Removal of existing ground covers such as asphalt, concrete, tan bark, sand, pea gravel, wood fiber, rubber matting, poured-in- place rubber surfacing, or any other material that interferes or delays the digging of holes, is the responsibility of others, unless otherwise noted. If excessive underground obstructions such as rock, coral, asphalt, concrete, pipes, drainage systems, root systems, water, or any other unknown obstructions are discovered, charges will be added to the original proposal.

Playground Surfacing All playground equipment is to be installed over safety surfacing per CPSC guidelines and ASTM standards. If the customer contracts for something contrary to the guidelines, they are accepting all responsibility for any liability and future litigation that may arise.

Signature of owner or owners rep indicates acceptance of the above terms and conditions

Authorized signature Terry Rogers Terry Rogers, President

Accepted by _____ Date _____

Billing Name and Address: _____ Billing Email: _____

Please sign and fill in the information where the project invoice will be billed to.



Southern Recreation, Inc.

4060 Edison Avenue, Jacksonville, Florida 32254