

*Wynnfield Lakes
Community Development District*

January 17, 2024

AGENDA

**Wynnfield Lakes
Community Development District**

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

January 10, 2024

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 17, 2024 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of the Minutes of the November 15, 2023 Meeting
- IV. Consideration of Request for Use of Athletic Field from Body Mind Performance
- V. Public Hearing for the Purpose of Adopting Rates, Fees and Charges Related to Rental of the Pickleball / Tennis Courts; Resolution 2024-02
- VI. Staff Reports
 - A. District Counsel
 - B. District Engineer – Update on Erosion at 12348 Wood Blossom Court
 - C. District Manager
 - D. Operations Manager
 - 1. Reports
 - 2. Quote from Florida Pest Control
 - 3. Koehn Proposal for Irrigation Repairs
 - E. General Manager – Report

VII. Audience Comments / Supervisors' Requests

VIII. Other Business

IX. Financial Reports

A. Financial Statements as of November 30, 2023

B. Assessment Receipts Schedule

C. Check Register

X. Next Scheduled Meeting – March 20, 2024 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224

XI. Adjournment

PUBLIC CONDUCT: Members of the public are provided the opportunity for public comment during the meeting. Each member of the public is limited to three (3) minutes, at the discretion of the Presiding Officer, which may be shortened depending on the number of speakers. Speakers shall refrain from disorderly conduct, including launching personal attacks; the Presiding Officer shall have the discretion to remove any speaker that disregards the District's public decorum policies. Public comments are not a Q&A session; Board Supervisors are not expected to respond to questions during the public comment period.

MINUTES

MINUTES OF MEETING
WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Wednesday, November 15, 2023 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
Jeff Lawton	Supervisor
Mark Oliver	Supervisor
Nate Dickinson	Supervisor

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry <i>by phone</i>	District Counsel
Kyle Sowards <i>by phone</i>	District Engineer
Ken Thomas	Field Operations Manager
Lina Hernandez	General Manager
Dana Harden	Vesta Property Services

The following is a summary of the discussions and actions taken at the November 15, 2023 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 no comments, the next item followed.

THIRD ORDER OF BUSINESS

Approval of Minutes of the September 20, 2023 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 20, 2023 meeting were approved as presented.
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FOURTH ORDER OF BUSINESS**Consideration of Request for Use of Athletic Field from Body Mind Performance**

Emily Tillman stated that Body Mind Performance specializes in technical soccer coaching mostly for middle school and high school athletes and include mental performance lessons. The camps will focus on developing the technical soccer skills and will introduce the mental concept with strength and conditioning sometimes included. She requested a three-day camp from January 3, 2024 through January 5, 2024 and one to two or one to three-week camps in the summer from 9:00 a.m. to 3:00 p.m. Access to the bathrooms would be needed. The motion below was made for the request for the January dates; however, the summer dates will be considered at the January meeting once they're finalized.

On MOTION by Dr. Sweeney seconded by Mr. Diaz-Rodriguez with all in favor ranking the request for a camp from January 3, 2024 to January 5, 2024 was approved subject to an agreement and a \$500 payment to the District.

FIFTH ORDER OF BUSINESS**Consideration of Agreement with Matthews DCCM for District Engineering Services**

Mr. Laughlin noted that the rates for Matthews DCCM are included in the exhibit to the agreement.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor, the agreement with Matthews DCCM for district engineering services was approved.

SIXTH ORDER OF BUSINESS**Discussion of Erosion at 12348 Wood Blossom Court**

Mr. Laughlin informed the Board that a resident contacted staff regarding an erosion issue at their property located at 12348 Wood Blossom, which is adjacent to the drainage ditch at the south end of the District's property. He noted the first step would be to have the District Engineer inspect the area and an update can be provided at the next meeting.

Mr. Oliver added that it is not just an issue with that property, the entire hill is eroding into the drainage ditch.

Mr. Dickinson joined the meeting by phone during this time.

SEVENTH ORDER OF BUSINESS

**Discussion of Tennis / Pickleball Court
Rental Procedures; Consideration of
Resolution 2024-01, Setting a Public Hearing
to Adopt Rates, Fees and Charges**

Mr. Laughlin reminded the Board that at the last meeting the Board discussed potentially allowing the tennis court and pickleball court area to be rented. If the Board would like to proceed with renting the area, a public hearing will be necessary to set the rental rates.

Mr. Dickinson recommended there be a rate set for renting the courts for tournaments.

Ms. Gentry added that there would be a rental agreement providing that anyone renting the courts holds the District harmless and indemnify the District and a requirement for special even insurance or other appropriate insurance could be included.

Ms. Hernandez recommended a rental timeframe of four hours, so the resident has time to set up.

On MOTION by Dr. Sweeney seconded by Mr. Lawton with all in favor, Resolution 2024-01, setting a public hearing for January 17, 2024 at 6:00 p.m. at the University of North Florida to consider a rental rate for the tennis and pickleball courts of \$100 for four hours with a limit of 25 guests was approved.

EIGHTH ORDER OF BUSINESS

Staff Reports

A. District Counsel

There being nothing to report, the next item followed.

B. District Engineer

There being nothing to report, the next item followed.

C. District Manager

There being nothing to report, the next item followed.

D. Operation Manager

1. Reports

Mr. Thomas gave an overview of the operations report.

2. Painting Quotes

Mr. Thomas presented three proposals for painting the fitness center, office and restrooms.

Mr. Dickinson will speak to Savage Brothers about including caulking and patching as needed at no additional cost.

On MOTION by Mr. Oliver seconded by Mr. Dickinson with all in favor the proposal from Savage Brothers to paint the fitness center, office and bathroom walls was approved with Supervisor Dickinson authorized to work with staff on negotiations.

3. Landscaping Quotes

Mr. Thomas presented a quote from Koehn Outdoor for improving the area by the flag totaling \$16,116.25

Mr. Dickinson asked that the square foot price for St. Augustine sod be requested from Koehn. He also suggested holding off on the improvements until next year.

Mr. Diaz-Rodriguez requested attempts be made to improve the condition of the current grass with methods such as aeration and watering.

Mr. Lawton stated that some parts of the playground are starting to rust and asked if they could be sanded and painted.

E. General Manager

1. Report

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

She also reported an incident in which juveniles were asked to leave when found fishing in the lakes.

Mr. Laughlin stated that if they are residents, the household's amenity privileges can be suspended, otherwise the only solution is to call the Sheriff's Office and have them trespass.

An audience member offered to ask an officer if he would extend his services to the CDD.

Mr. Diaz-Rodriguez stated that it would be very helpful.

Mr. Laughlin provided an overview of a proposal from WebWatchDogs for security cameras, noting the pricing is similar to Envera Systems, which was previously approved by the Board.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Lawton with all in favor, the proposal from WebWatchDogs was approved.

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

Dr. Sweeney asked when the Christmas lights are scheduled to be installed.

Ms. Hernandez responded that the vendor is supposed to call her before the end of the week to schedule the installation.

TENTH ORDER OF BUSINESS**Other Business**

There being no other business, the next item followed.

ELEVENTH ORDER OF BUSINESS**Financial Reports****A. Financial Statements as of September 30, 2023**

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 2023 assessments are 100% collected was included in the agenda package.

C. Approval of Check Register

A copy of the check register totaling \$56,681.42 was included in the agenda package.

Mr. Lawton asked if the check to Peter and Jennifer Townsend is a reoccurring reimbursement.

Mr. Laughlin responded that the District has an agreement with the residents as their irrigation is used to water a portion of common area.

Dr. Sweeney asked if the District is still paying for Fidelity for security patrols.

Mr. Laughlin responded that the last patrol was November 4th as a 30-day termination notice had to be provided.

Mr. Diaz-Rodriguez left the meeting at this time.

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

Dr. Sweeney pointed out that sales tax was charged on a Best Buy purchase made with the CDD's credit card.

Mr. Thomas stated that he would fill out the appropriate form for sales tax exemption.

TWELFTH ORDER OF BUSINESS

**Next Scheduled Meeting – January 17, 2024
at 6:00 p.m. at the University of North
Florida, University Center, 12000 Alumni
Drive, Room 1090, Jacksonville, Florida
32224**

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor authorizing the Chair to work with staff on the paint color selection for the gym and office was approved.

THIRTEENTH ORDER OF BUSINESS

Adjournment

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

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FOURTH ORDER OF BUSINESS

Body Mind Performance

Proposed dates, if able they would like to do one week and June and two in July. Dates are flexible for July but strict on the first week of June.

- *June 3rd -7th (9 am – 3 pm) – This camp will be a Nike Sports camp in partnership with a company from New York Called Beestera.*
- *July 8th – 12th (9 am – 3 pm)*
- *An additional Date would be:*
July 15th – 19th (9 am – 3 pm)

FIFTH ORDER OF BUSINESS

RESOLUTION 2024-02

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT ADOPTING AMENDMENTS TO AMENITY RULES AND RATES; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

WHEREAS, Chapters 120 and 190, *Florida Statutes*, authorize the District to adopt rules, rates, charges and fees to govern the administration of the District and defray costs of operation, and to adopt resolutions as may be necessary for the conduct of District business; and

WHEREAS, the Board of Supervisors (“Board”) finds that it is in the best interests of the District to adopt by resolution the revisions to the amenity rules and rates related to rental of the tennis/pickleball court facilities (together, “Amenity Rules”), attached hereto as **Exhibit A** for immediate use and application; and

WHEREAS, the Board further finds that the imposition of fees for rental of the tennis/pickleball courts is necessary in order to provide for the expenses associated with the operation and maintenance of the recreation facilities and is in the best interests of the District; and

WHEREAS, the Board has complied with applicable Florida law concerning rule development and adoption, including holding the requisite public hearing.

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

SECTION 1. The attached amendments to the Amenity Rules are hereby adopted pursuant to this resolution as necessary for the conduct of District business. The Amenity Rules, as amended, shall stay in full force and effect until such time as they are otherwise amended by the Board.

SECTION 2. The fees in **Exhibit A** are just and equitable and have been based upon (i) the amount of service furnished; and (ii) other factors affecting the use of the facilities furnished.

SECTION 3. Fees for use of the District’s recreation facilities and services are adopted in accordance with **Exhibit A** for the purpose of providing revenues to maintain the operation and maintenance of the facilities, and are hereby ratified, approved and confirmed.

SECTION 4. If any provision of this resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 5. This resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 17th day of January 2024.

ATTEST:

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Amendments to Amenity Rules and Rates

EXHIBIT A
Amendments to Amenity Rules and Rates

Item	Rate
Pickleball / Tennis Court Rental	\$100 for 4 hours

TENNIS/PICKLEBALL FACILITY POLICIES

All Patrons and guests using the Tennis Facility are expected to conduct themselves in a responsible, courteous and safe manner in compliance with all policies and rules of the Wynnfield Lakes Community Development District governing the amenity facilities. Disregard or violation of the District's policies and rules and misuse or destruction of Tennis Facility equipment may result in the suspension or termination of Tennis Facility privileges. Guests may use the Tennis Facility if accompanied by an adult Patron.

Please note that the Tennis Facility is an unattended facility and persons using the facility do so at their own risk. Persons interested in using the Tennis Facility are encouraged to consult with a physician prior to using the facility.

- (1) *Hours:* The Tennis/Pickleball Facility is available for use by Patrons during normal operating hours of 5:00 AM to 10:00 PM.
- (2) *Proper Attire:* Proper tennis/pickleball shoes and attire is required at all times while on the courts.
- (3) *Reservations:* Patrons may reserve a tennis/pickleball court by contacting the Amenity Center attendant. Reservations may be made up to a week in advance for a period of up to two (2) hours in accordance with the Facility Rental Policies set forth herein. A Patron may hold only one (1) reservation at any given time. If the Patron is twenty (20) minutes late for their reservation, the reservation shall be forfeited.

When not the subject of a reservation, the tennis/ pickleball courts are available on a first come, first serve basis. Limit play to 1 hour when others are waiting for an unreserved court. It is recommended that persons desiring to use the tennis courts check with the Amenity Center attendant to verify availability. Each Patron and the Patron's guests are limited to the use of one (1) tennis / pickleball court when others are waiting unless the court is being used pursuant to a reservation discussed above.

- (4) *General Policies:*
 - Proper tennis / pickleball etiquette shall be adhered to at all times. The use of profanity or disruptive behavior is prohibited.
 - Persons using the Tennis / Pickleball Facility must supply their own equipment (rackets, balls, etc.).
 - The Tennis / Pickleball Facility is the play of tennis / pickleball only. Pets, roller blades, bikes, skates, skateboards, and scooters are prohibited from the tennis facility.
 - Non-Alcoholic beverages are permitted at the Tennis Facility if contained in non-breakable containers with screw top or sealed lids. No glass containers are permitted on the tennis courts.

- No chairs other than those provided by the District permitted on the tennis courts.
- Lights at the Tennis Facility must be turned off after use.
- Children under the age of fourteen (14) are not allowed to use the Tennis Facility unless accompanied by an adult Patron.

FACILITY RENTAL POLICIES

Patrons, ages 18 and older, may reserve the Amenity Center Covered Veranda with outdoor sink for Community Use or private events. Reservations for Community Use and Private Events must be made and approved at least two (2) weeks but not more than four (4) months prior to the requesting date. Cancellations require a minimum of 48 hours' notice. In addition, each household may rent, for Private Events, the Covered Veranda with the outdoor sink only once per quarter of the calendar year. Community Use activities (see General Provisions Item 210) must be 1) open and available to all Patrons within the limits defined in the Facility Rental Policy, 2) not-for-profit and 3) free of charge to Patrons attending, and are limited to once per month for each such group.

Persons interested in doing so should contact the Amenity Center Manager regarding the anticipated date and time of the event to determine availability. Please note that the Amenity Center is unavailable for private events on the following holidays:

Easter Sunday	Memorial Day Weekend
4 th of July	Labor Day Weekend
Thanksgiving	Christmas Eve
Christmas Day	New Year's Eve
New Year's Day	

(1) **Available Facilities:**

- The Covered Veranda with the outdoor sink is available for Community Use or private rental (capacity; rental fee established by rule) for up to four (4) total hours (including set-up and post-event cleanup) where the available time blocks are preset. The following two (2) preset time blocks are available: 11:00 a.m. – 2:00 p.m. or 5:00 p.m. to 8:00 p.m.

- The Pickleball/Tennis Courts are available for Community Use or private rental in four (4)-hour blocks, inclusive of set-up and post-event cleanup.

~~(4)~~

- The pool and pool deck area of the Amenity Center ~~is~~ **are not** available for Community Use or private rental and shall remain open to other Patrons and their guests during normal operating hours.

The Patron renting any portion of the Amenity Center shall be responsible for ~~any and all~~ damage and expenses arising from the event.

- (2) *Reservations:* Patrons interested in ~~reserving the area under the pavilion making a reservation~~ must submit a completed Facility Use Application, which must include the name and contact information of the individual that will be responsible and accountable for the Community Use or Private Event, to the Amenity Center Manager.

At the time of approval of a Private Rental, two (2) checks or money orders (no cash) made out to the *Wynnfield Lakes CDD* should be submitted to the Amenity Center Manager ~~in order to reserve the desired area of the Amenity Center~~. One (1) check should be in the amount of the rental fee and the other check should be in the amount of one hundred dollars (\$100.00) as a refundable damage deposit.

At the time of approval of a Community Use Event, one (1) check or money order (no cash) should be made out to the *Wynnfield Lakes CDD* in the amount of \$100.00 as a refundable damage deposit.

The Amenity Center Manager will review the Facility Use Application on a case-by-case basis and has the authority to reasonably deny a request. Denial of a request may be appealed to the District's Board of Supervisors for consideration.

Private Rentals and Community Use events are limited to 25 guests unless an exception is granted by the Board of Supervisors. Any guest(s) 2 years of age and younger are not considered "registered guests."

- **Covered Veranda:** The private rental rate shall be \$75 for a three-hour block of time, or \$100 for a four-hour block of time. A private party rental includes four tables under pavilion with chairs, outside ~~counter~~ and sink. If a Patron wishes to use a bounce house, dunk tank, catering service, etc., a Certificate of Liability of Insurance (COLI) naming Wynnfield Lakes Community Development District is required. Patrons must present a copy of the COLI to Amenity Center Manager on file at the time of reservation.
- **Tennis/Pickleball Courts:** The private rental rate shall be \$100 for a four-hour block of time.

- (3) *Deposit:* As stated above, a refundable damage deposit in the amount of one hundred dollars (\$100.00) must be submitted as a separate check for all rentals. To receive a full refund of the deposit, the following must be completed where applicable:

- Ensure that all garbage is removed and placed in the dumpster.
- Remove all displays, favors or remnants of the event.
- Restore the furniture and other items to their original position.
- Wipe off counters, table tops and sink area.
- Replace garbage liner.
- Clean any windows and doors in the rented area.
- Ensure that no damage has occurred to the Amenity Center and its property.
- Patron and Patron's guests are required to adhere to all Amenity Center Policies. Failure to comply with such rules and regulations may result in the forfeiture of Patron's deposit.

If additional cleaning is required, the Patron reserving the area under the Pavilion area will be liable for any expenses incurred by the District to hire an outside cleaning contractor. In light of the foregoing, Patrons may opt to pay for the actual cost of cleaning by a professional cleaning service hired by the District. The Amenity Manager shall determine the amount of deposit to return, if any.

(4) *General Policies:*

- Patrons are responsible for ensuring that their guests adhere to the policies set forth herein.
- The volume of live or recorded music must not violate applicable Duval County noise ordinances.
- No glass, breakable items or alcohol are permitted in or around the pool deck area.

SIXTH ORDER OF BUSINESS

D.

1.



Wynnfield Lakes CDD Meeting, January 17, 2024

Field Operations Manager Report

Date of report: 1-9-24

Submitted by: Ken Thomas

KOEHN / LANDSCAPING:

- We receive service every other week from Koehn. See service reports for more detailed landscaping information (Service report attached).

SOLITUDE:

- The ponds are inspected once a month. Solitude will make additional visits based on pond conditions/ requests (Service report attached).

POOL:

- The pools are cleaned a minimum of three times per week and chemicals are checked daily (Service reports attached).

PLAYGROUND:

- The playground is inspected once per month. (Service report attached)

Suggestion/Complaint Form:

- Fitness Center needs painting – In Work
- Bathrooms are nasty like a gas station – Will re-address after painting is completed
- Smith machine for fitness center
- Pool heater
- Speed bumps in community
- Shade structure over playground swings
- Christmas decoration survey

PROJECTS UNDERWAY / COMPLETED:

- Multiple Walmart carts returned
- Multiple work orders for potholes in the community entered online have been repaired
- Working on quotes for power washing sidewalks along Wynnfield Lakes Dr. and entry monuments
- Repair request submitted for fitness machine repair
- Addressing any rust on playground equipment
- Florida Pest identified possible rodent entry points around facility – quote attached
- Community fee breakdown attached – Should we send this out
- Christmas lighting actions taken

REGULAR SERVICES:

- Regular services and cleaning done according to contract
- Fitness Center cleaned five days per week
- Restrooms cleaned three times per week
- Trash picked up Monday through Friday, around Amenity Center, and CDD common areas
- Trash picked up along Kernan Blvd once a week

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

kfthomas@vestapropertyservices.com



Inspection #5

Date: Dec 21, 2023 11:34 am

Inspector: Tablet 3

Site	
Name	Wynfield Lakes CDD
Address	12337 Wynnfield Lakes Drive
City	Jacksonville
ST	Florida
Zip	32246

Controller	
Name	Entrance Wall Clock
Location	
Model	SL1600
Modules	5
Controller ID	116630

Water Days as of Dec 21, 2023	
Program A	Mon , Wed , Fri
Program B	Sun , Tue , Thur , Sat
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Apartment entrance sprays Annuals	Pass	1								
2	Rotors Annuals exit side	Pass	10		1						
Rotors need a 2.0 gallon nozzle											
3	No wire	Pass									
4	Entrance island/annuals	Fail									
Stuck valve											
5		Pass									
6	Entrance side berm rotors an annual	Pass									
7	Exit side flowerbed sprays Annuals	Pass									
8	Rotors backside entrance berm	Pass									
9	Entrance island sprays annuals	Pass									
10		Pass									
11	Rotors exit side berm	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
12	No wire	Pass									
13	Entrance side flower bed sprays	Pass									
14	Rotors exit side berm	Pass									
15		Pass									
16	Apartment entrance rotors	Pass									
17		Pass									
18		Pass									
19		Pass									
20		Pass									

Inspection #6

Date: Dec 21, 2023 10:09 am

Inspector: Tablet 3

Site	
Name	Wynfield Lakes CDD
Address	12337 Wynnfield Lakes Drive
City	Jacksonville
ST	Florida
Zip	32246

Controller	
Name	Pool Clock
Location	
Model	SL1600
Modules	12
SLW	SLW5
Controller ID	116631

Water Days as of Dec 21, 2023	
Program A	Mon , Fri
Program B	Tue , Thur , Sat
Program C	
Program D	

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
1	Around common area field	Pass									
2	Around pool,spray	Pass			3						
3	Around kids pool, spray	Pass									
4	Around pool, spray	Pass									
5	Next to kids park,spray	Pass									
6	Rotors next to kids pool	Pass									
7	Spray south of pool	Pass									
8	Sprays , open	Fail									
9	Sprays	Pass									
10	Rotors alone wynnfield	Pass									
11	Sprays	Pass			1						
12	Rotor, next to tennis ?	Pass	1								
13	Open	Pass									

	Location	Valve Status	Clogged Nozzle	Blocked Head	Broken Head	Raise Head	Lower Head	Broken Drip Micro Spray	Broken Lateral	Broken Main	Scope
14	Rotors common area	Pass									
15	Rotor, Field next to kids park	Pass									
16	Spray, island in parking lot	Pass									
17	Rotors in common area	Pass									
18		Pass									
19		Pass									
20	Rotors alone wynnfield	Pass									
21	Sprays across streets	Pass									
22		Pass									

Zone #2 - 12-21-23 10:26 am EST



Zone #2 - 12-21-23 10:26 am EST



Zone #2 - 12-21-23 10:26 am EST



Zone #11 - 12-21-23 10:48 am EST



Zone #12 - 12-21-23 10:50 am EST



Zone #12 - 12-21-23 10:51 am EST



Service Report



Work Order

Work Order Number

00399536

Created Date

11/30/2023

Account

Wynnfield Lakes CDD

Contact

Morgan Puletti

Address

12337 Wynnfield Lake Drive
Jacksonville, FL 32246

Work Details

Specialist
Comments to
CustomerHeavy rain during visit. Inspected all ponds.
Ponds look good at this time.

Prepared By

Patrick Williams

Work Order Assets

Asset	Status	Product Work Type
Lake 4	Inspected	
Lake 3	Inspected	
Lake 5	Inspected	
Lake-ALL	Inspected	
Lake 2	Inspected	
Lake 1	Inspected	
Lake Front	Inspected	
Lake 6	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Lake-ALL	TEMP	
Lake-ALL	pH	
Lake-ALL	DO	
Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake-ALL	SHORELINE WEED CONTROL	
Lake-ALL	MONITORING	
Lake-ALL	LAKE WEED CONTROL	
Lake-ALL	ALGAE CONTROL	
Lake Front	TEMP	
Lake Front	pH	
Lake Front	DO	
Lake Front	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake Front	SHORELINE WEED CONTROL	
Lake Front	MONITORING	
Lake Front	LAKE WEED CONTROL	
Lake Front	ALGAE CONTROL	



Work Order

Work Order Number 00399536

Created Date 11/30/2023

Account

Wynnfield Lakes CDD

Contact

Morgan Puletti

Address

12337 Wynnfield Lake Drive
Jacksonville, FL 32246

Lake 6	TEMP	
Lake 6	pH	
Lake 6	DO	
Lake 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 6	SHORELINE WEED CONTROL	
Lake 6	MONITORING	
Lake 6	LAKE WEED CONTROL	
Lake 6	ALGAE CONTROL	
Lake 5	TEMP	
Lake 5	pH	
Lake 5	DO	
Lake 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 5	SHORELINE WEED CONTROL	
Lake 5	MONITORING	
Lake 5	LAKE WEED CONTROL	
Lake 5	ALGAE CONTROL	
Lake 4	TEMP	
Lake 4	pH	
Lake 4	DO	
Lake 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 4	SHORELINE WEED CONTROL	
Lake 4	MONITORING	
Lake 4	LAKE WEED CONTROL	
Lake 4	ALGAE CONTROL	
Lake 3	TEMP	
Lake 3	pH	
Lake 3	DO	
Lake 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 3	SHORELINE WEED CONTROL	
Lake 3	MONITORING	
Lake 3	LAKE WEED CONTROL	
Lake 3	ALGAE CONTROL	
Lake 2	TEMP	
Lake 2	pH	

Service Report



Work Order

Work Order Number 00399536

Created Date 11/30/2023

Account

Wynnfield Lakes CDD

Contact

Morgan Puletti

Address

12337 Wynnfield Lake Drive
Jacksonville, FL 32246

Lake 2	DO	
Lake 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 2	SHORELINE WEED CONTROL	
Lake 2	MONITORING	
Lake 2	LAKE WEED CONTROL	
Lake 2	ALGAE CONTROL	
Lake 1	TEMP	
Lake 1	pH	
Lake 1	DO	
Lake 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 1	SHORELINE WEED CONTROL	
Lake 1	MONITORING	
Lake 1	LAKE WEED CONTROL	
Lake 1	ALGAE CONTROL	
Lake 6		
Lake Front		
Lake 1		
Lake 2		
Lake-ALL		Inspected all ponds. Ponds are looking good at this time.
Lake 5		
Lake 3		
Lake 4		

Service Report



Work Order

Work Order Number

00413593

Created Date

12/19/2023

Account

Wynnfield Lakes CDD

Contact

Morgan Puletti

Address

12337 Wynnfield Lake Drive
Jacksonville, FL 32246

Work Details

Specialist
Comments to
Customer

Inspected all ponds. Treated grasses and removed a bunch of trash from pond 2. Treated primrose on pond 6. Water levels are optimal and ponds are looking good. No algae issues.

Prepared By

Patrick Williams

Work Order Assets

Asset	Status	Product Work Type
Lake 1	Inspected	
Lake 5	Inspected	
Lake-ALL	Treated	
Lake Front	Inspected	
Lake 4	Inspected	
Lake 3	Inspected	
Lake 2	Inspected	
Lake 6	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Lake-ALL	TEMP	
Lake-ALL	pH	
Lake-ALL	DO	
Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake-ALL	SHORELINE WEED CONTROL	
Lake-ALL	MONITORING	
Lake-ALL	LAKE WEED CONTROL	
Lake-ALL	ALGAE CONTROL	
Lake Front	TEMP	
Lake Front	pH	
Lake Front	DO	

Service Report



Work Order

Work Order Number 00413593

Created Date 12/19/2023

Account

Wynnfield Lakes CDD

Contact

Morgan Puletti

Address

12337 Wynnfield Lake Drive
Jacksonville, FL 32246

Lake Front	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake Front	SHORELINE WEED CONTROL	
Lake Front	MONITORING	
Lake Front	LAKE WEED CONTROL	
Lake Front	ALGAE CONTROL	
Lake 6	TEMP	
Lake 6	pH	
Lake 6	DO	
Lake 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 6	SHORELINE WEED CONTROL	
Lake 6	MONITORING	
Lake 6	LAKE WEED CONTROL	
Lake 6	ALGAE CONTROL	
Lake 5	TEMP	
Lake 5	pH	
Lake 5	DO	
Lake 5	SHORELINE WEED CONTROL	
Lake 5	MONITORING	
Lake 5	LAKE WEED CONTROL	
Lake 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 5	ALGAE CONTROL	
Lake 4	TEMP	
Lake 4	pH	
Lake 4	DO	



Work Order

Work Order Number 00413593

Created Date 12/19/2023

Account

Wynnfield Lakes CDD

Contact

Morgan Puletti

Address

12337 Wynnfield Lake Drive
Jacksonville, FL 32246

Lake 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 4	SHORELINE WEED CONTROL	
Lake 4	MONITORING	
Lake 4	LAKE WEED CONTROL	
Lake 4	ALGAE CONTROL	
Lake 3	TEMP	
Lake 3	pH	
Lake 3	DO	
Lake 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 3	SHORELINE WEED CONTROL	
Lake 3	MONITORING	
Lake 3	LAKE WEED CONTROL	
Lake 3	ALGAE CONTROL	
Lake 2	TEMP	
Lake 2	pH	
Lake 2	DO	
Lake 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 2	SHORELINE WEED CONTROL	
Lake 2	MONITORING	
Lake 2	LAKE WEED CONTROL	
Lake 2	ALGAE CONTROL	
Lake 1	TEMP	
Lake 1	pH	
Lake 1	DO	
Lake 1	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 1	SHORELINE WEED CONTROL	



Work Order

Work Order Number 00413593

Created Date 12/19/2023

Account

Wynnfield Lakes CDD

Contact

Morgan Puletti

Address

12337 Wynnfield Lake Drive
Jacksonville, FL 32246

Lake 1	MONITORING	
Lake 1	LAKE WEED CONTROL	
Lake 1	ALGAE CONTROL	
Lake 6		
Lake 2		
Lake 3		
Lake 4		
Lake Front		
Lake-ALL		Inspected all ponds. Treated grasses and removed a bunch of trash from pond 2. Treated primrose on pond 6. Water levels are optimal and ponds are looking good. No algae issues.
Lake 5		
Lake 1		



**STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT**

STATE PERMIT # _____

DATE NOV 2023

NAME OF POOL MAIN

ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS				Remarks <small>Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity</small>
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum In/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	1			7.4										SKIM GRIDS
2	2.5			7.6										SKIM HH
3	2			7.6										SKIM GRIDS
4														
5														
6	2			7.6										SKIM
7	2			7.6										SKIM HH
8	1	3		7.6	7.6									SKIM HH
9	3			7.4										SKIM
10	5			7.4										SKIM GRIDS
11														
12	3			7.4										
13	3			7.4										SKIM
14	5			7.4										SKIM HH
15	5			7.6										SKIM
16	2.5			7.6										SKIM HH
17	2.5			7.6										SKIM HH
18														
19														
20	3			7.6										SKIM GRIDS
21	5			7.6										SKIM HH
22	5			7.6										
23	5			7.6										
24														
25														
26														
27	5			7.4										SKIM
28	5			7.4										SKIM
29	5			7.6										SKIM
30	3			7.6										SKIM
31														



**STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT**

STATE PERMIT # _____

DATE NOV 2023

NAME OF POOL SPLASH

ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	2			7.2									Skim Grids	
2	3			7.0									Skim	
3	10	7.5		7.6	7.6								Skim	
4														
5														
6	3			7.2									Skim	
7	5			7.2									Skim	
8	5			7.4									Skim	
9	2			7.6									Skim	
10	3			7.6									Skim Grids	
11														
12														
13	5			7.6									Skim	
14	5			7.6									Skim	
15	3			7.6									Skim	
16	3			7.4									Skim	
17	5			7.4									Skim	
18														
19														
20	2			7.4									Skim Grids	
21	2			7.2									Skim	
22														
23														
24														
25														
26														
27	2			7.4									Skim	
28	2			7.4									Skim	
29	2			7.2									Skim	
30	2			7.4									Skim	
31														



STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT

STATE PERMIT # _____

DATE Dec 2023

NAME OF POOL Main

ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum In/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	2			7.6									SKIM HH Grids	
2														
3														
4	1			7.4									SKIM	
5	1			7.4									SKIM	
6	2			7.4									SKIM	
7	1			7.6									SKIM HH	
8	3			7.2									SKIM Grids	
9														
10														
11	5			7.6									SKIM	
12	5			7.4									SKIM HH	
13	5			7.4									SKIM	
14	5			7.6									SKIM	
15	3			7.4									SKIM HH Grids	
16														
17														
18	3			7.2									SKIM	
19	3			7.4									SKIM HH	
20	3			7.4									SKIM	
21	3			7.4									SKIM	
22	7.5			7.4									SKIM HH	
23														
24														
25														
26														
27	2			7.4									SKIM	
28	2			7.4									SKIM	
29	2			7.4									SKIM Grids	
30														
31														



**STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT**

STATE PERMIT # _____

DATE Dec 2023

NAME OF POOL SPLASH ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS _____				Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum in/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons		
1	1			7.4									Skim GRIDS	
2														
3														
4	1			7.4									Skim	
5	1			7.2									Skim	
6	1			7.2									Skim	
7	1			7.2									Skim	
8	1			7.2									Skim GRIDS	
9														
10														
11	2			7.2									Skim	
12	2			7.2									Skim	
13	3			7.4									Skim	
14	3			7.4									Skim	
15	2			7.2									Skim GRIDS	
16														
17														
18	2			7.4									Skim	
19	1			7.4									Skim	
20	1			7.4									Skim	
21	1			7.2									Skim	
22	7.5			7.2									Skim	
23														
24														
25														
26														
27	1			7.2									Skim	
28	1			7.2									Skim	
29	1			7.2									Skim GRIDS	
30														
31														



STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT

STATE PERMIT # _____

DATE Jan 2024

NAME OF POOL MAIN

ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS _____			
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum In/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons	Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
1													
2													
3	3		7.2										SKIM
4	3		7.2										SKIM
5	5		7.2										SKIM
6													
7													
8	3		7.2										SKIM
9													
10													
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27													
28													
29													
30													
31													



STATE OF FLORIDA
DEPARTMENT OF HEALTH
MONTHLY SWIMMING POOL REPORT

STATE PERMIT # _____

DATE Jan 2024

NAME OF POOL ~~REDACTED~~ SPLASH ADDRESS _____

Days of month	Chlorine residual			pH			Filter Gauge Reading			POOL VOLUME IN GALLONS _____			
	9 AM	1 PM	4 PM	9 AM	1 PM	4 PM	Vacuum In/Hg	Pressure: Influent PSI	Pressure: Effluent PSI	Flow GPM	Pool Vacuumed	No. Patrons	Remarks Enter items such as: Total alkalinity, hardness, cyanuric acid, equipment breakdown, excessive pool water loss, filter backwash, water clarity
1													
2													
3	1			7.0									Skim
4	2			7.0									Skim
5	2			7.2									Skim
6													
7													
8	2			7.2									Skim
9													
10													
11													
12													
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23													
24													
25													
26													
27													
28													
29													
30													
31													

PLAYGROUND SAFETY INSPECTION CHECKLIST:

IT IS RECOMMENDED THAT YOU USE THIS CHECKLIST TO COMPLETE PERIODIC SAFETY CHECKS OF THE OUTDOOR PLAY AREA TO REDUCE THE POTENTIAL FOR ACCIDENTS AND INJURIES.

OTHER WAYS TO MAKE THE PLAYGROUND SAFE INCLUDE TALKING TO THE CHILDREN ABOUT THE RULES OF HOW TO USE THE EQUIPMENT; PROPER PLACEMENT OF EQUIPMENT TO ALLOW TRAFFIC BETWEEN THE EQUIPMENT; POSITIONING THE STAFF FOR MAXIMUM SUPERVISION OF ALL CHILDREN, AND STAFF ATTENTIVENESS TO WHAT CHILDREN ARE DOING; SEPARATE PLAY AREAS FOR DIFFERENT AGE GROUPS OR VARIED SCHEDULES FOR OUTDOOR PLAY TIMES; AND LIMITING THE NUMBER OF CHILDREN IN DIFFERENT AREAS. KEEP IN MIND THAT NOT ALL PLAY EQUIPMENT IS MANUFACTURED WITH MULTIPLE CHILDREN IN MIND OR FOR MULTIPLE AGE GROUPS

- | | |
|---|--|
| <input checked="" type="checkbox"/> CHECK THE EQUIPMENT FOR CRACKS, BENDING, WARPS, RUSTING, OR BREAKAGE OF ANY COMPONENT <i>Mild Rust by Slide</i> | <input checked="" type="checkbox"/> CHECK FOR TRIPPING HAZARDS, SUCH AS EXPOSED FOOTINGS, ROOTS, ROCKS, ETC. |
| <input checked="" type="checkbox"/> CHECK AND RAKE MULCH BACK UNDER SWINGS AND SLIDES THAT HAVE BEEN PUSHED OUT | <input checked="" type="checkbox"/> CHECK FOR SLIPPING HAZARDS, SUCH AS SAND ON WALKWAYS OR PAVEMENT |
| <input checked="" type="checkbox"/> CHECK FOR ANY TRASH OR OTHER CHOKING HAZARDS | <input checked="" type="checkbox"/> CHECK TIRES FOR POOLING WATER, BEE HIVES |
| <input checked="" type="checkbox"/> CHECK FOR ANY CRACKED TOYS THAT MAY POSE A PINCHING HAZARD | <input checked="" type="checkbox"/> CHECK FOR BROKEN SUPPORTS/ANCHORS |
| <input checked="" type="checkbox"/> CHECK FOR LOOSE NUTS, BOLTS, AND CAPS OR PROTRUDING BOLTS WITH SHARP EDGES AND NO CAPS <i>Swing (baby) getting a sharp edge</i> | <input checked="" type="checkbox"/> CHECK FOR LACK OF LUBRICATION ON MOVING PARTS. <i>Swings Squeak</i> |
| <input checked="" type="checkbox"/> CHECK FOR PROTRUDING NAILS ON PLAY EQUIPMENT OR FENCES | <input checked="" type="checkbox"/> CHECK FOR POOR DRAINAGE AREAS |
| <input checked="" type="checkbox"/> CHECK FOR RUSTY EQUIPMENT AND TOYS ACCESSIBLE TO CHILDREN | <input checked="" type="checkbox"/> CHECK FOR CHIPPING OR PEELING PAINT ON ALL TOYS, EQUIPMENT, AND BUILDINGS |
| <input checked="" type="checkbox"/> CHECK THE CHAINS ON SWINGS TO SEE THAT THEY ARE SECURELY ATTACHED | <input checked="" type="checkbox"/> CHECK FOR SHARP EDGES AND POINTS ON TOYS, FENCES, PLAY EQUIPMENT, ETC |
| <input checked="" type="checkbox"/> CHECK FOR VANDALISM (BROKEN GLASS, TRASH) | <input checked="" type="checkbox"/> MONITOR FENCE FOR THORNY PLANTS OR BUSHES THAT MAY BE ACCESSIBLE TO CHILDREN'S REACH |
| <input checked="" type="checkbox"/> MONITOR SAND AND PLAY AREA FOR ANIMAL FECES, POISONOUS PLANTS, MUSHROOMS | <input checked="" type="checkbox"/> CHECK TO SEE THAT ALL GATES ON POOL FENCES ARE LATCHED |
| <input checked="" type="checkbox"/> CHECK THE ENERGY ABSORPTIVE MATERIAL UNDER AND AROUND THE PLAY EQUIPMENT, RAKE IF NECESSARY | <input checked="" type="checkbox"/> CHECK TO SEE THAT ALL SELF LATCHING DEVICES ON GATES ARE FUNCTIONING PROPERLY |
| | <input checked="" type="checkbox"/> CHECK TO SEE THAT THERE ARE NO ANTS OR OTHER BITING INSECTS |

Ken Thompson *Ops Mgr*
SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

12/1/23
DATE OF SELF INSPECTION

PLAYGROUND SAFETY INSPECTION CHECKLIST:

IT IS RECOMMENDED THAT YOU USE THIS CHECKLIST TO COMPLETE PERIODIC SAFETY CHECKS OF THE OUTDOOR PLAY AREA TO REDUCE THE POTENTIAL FOR ACCIDENTS AND INJURIES.

OTHER WAYS TO MAKE THE PLAYGROUND SAFE INCLUDE TALKING TO THE CHILDREN ABOUT THE RULES OF HOW TO USE THE EQUIPMENT; PROPER PLACEMENT OF EQUIPMENT TO ALLOW TRAFFIC BETWEEN THE EQUIPMENT; POSITIONING THE STAFF FOR MAXIMUM SUPERVISION OF ALL CHILDREN, AND STAFF ATTENTIVENESS TO WHAT CHILDREN ARE DOING; SEPARATE PLAY AREAS FOR DIFFERENT AGE GROUPS OR VARIED SCHEDULES FOR OUTDOOR PLAY TIMES; AND LIMITING THE NUMBER OF CHILDREN IN DIFFERENT AREAS. KEEP IN MIND THAT NOT ALL PLAY EQUIPMENT IS MANUFACTURED WITH MULTIPLE CHILDREN IN MIND OR FOR MULTIPLE AGE GROUPS

- | | |
|---|--|
| <input checked="" type="checkbox"/> CHECK THE EQUIPMENT FOR CRACKS, BENDING, WARPS, RUSTING, OR BREAKAGE OF ANY COMPONENT | <input checked="" type="checkbox"/> CHECK FOR TRIPPING HAZARDS, SUCH AS EXPOSED FOOTINGS, ROOTS, ROCKS, ETC. |
| <input checked="" type="checkbox"/> CHECK AND RAKE MULCH BACK UNDER SWINGS AND SLIDES THAT HAVE BEEN PUSHED OUT | <input checked="" type="checkbox"/> CHECK FOR SLIPPING HAZARDS, SUCH AS SAND ON WALKWAYS OR PAVEMENT |
| <input checked="" type="checkbox"/> CHECK FOR ANY TRASH OR OTHER CHOKING HAZARDS | <input checked="" type="checkbox"/> CHECK TIRES FOR POOLING WATER, BEE HIVES |
| <input checked="" type="checkbox"/> CHECK FOR ANY CRACKED TOYS THAT MAY POSE A PINCHING HAZARD | <input checked="" type="checkbox"/> CHECK FOR BROKEN SUPPORTS/ANCHORS |
| <input checked="" type="checkbox"/> CHECK FOR LOOSE NUTS, BOLTS, AND CAPS OR PROTRUDING BOLTS WITH SHARP EDGES AND NO CAPS | <input checked="" type="checkbox"/> CHECK FOR LACK OF LUBRICATION ON MOVING PARTS. |
| <input checked="" type="checkbox"/> CHECK FOR PROTRUDING NAILS ON PLAY EQUIPMENT OR FENCES | <input checked="" type="checkbox"/> CHECK FOR POOR DRAINAGE AREAS |
| <input type="checkbox"/> CHECK FOR RUSTY EQUIPMENT AND TOYS ACCESSIBLE TO CHILDREN <i>just found treat as required</i> | <input checked="" type="checkbox"/> CHECK FOR CHIPPING OR PEELING PAINT ON ALL TOYS, EQUIPMENT, AND BUILDINGS |
| <input checked="" type="checkbox"/> CHECK THE CHAINS ON SWINGS TO SEE THAT THEY ARE SECURELY ATTACHED | <input checked="" type="checkbox"/> CHECK FOR SHARP EDGES AND POINTS ON TOYS, FENCES, PLAY EQUIPMENT, ETC |
| <input checked="" type="checkbox"/> CHECK FOR VANDALISM (BROKEN GLASS, TRASH) | <input checked="" type="checkbox"/> MONITOR FENCE FOR THORNY PLANTS OR BUSHES THAT MAY BE ACCESSIBLE TO CHILDREN'S REACH |
| <input checked="" type="checkbox"/> MONITOR SAND AND PLAY AREA FOR ANIMAL FECES, POISONOUS PLANTS, MUSHROOMS | <input checked="" type="checkbox"/> CHECK TO SEE THAT ALL GATES ON POOL FENCES ARE LATCHED |
| <input checked="" type="checkbox"/> CHECK THE ENERGY ABSORPTIVE MATERIAL UNDER AND AROUND THE PLAY EQUIPMENT, RAKE IF NECESSARY | <input checked="" type="checkbox"/> CHECK TO SEE THAT ALL SELF LATCHING DEVICES ON GATES ARE FUNCTIONING PROPERLY |
| | <input checked="" type="checkbox"/> CHECK TO SEE THAT THERE ARE NO ANTS OR OTHER BITING INSECTS |

Jan Thomas

SIGNATURE AND POSITION OF STAFF MEMBER COMPLETING SELF INSPECTION

Ops Mgr.

1-3-24
DATE OF SELF INSPECTION

Christmas Lighting Actions 2023

Lighting was installed on November 30, 2023. I was able to verify most days that lights were on as I was leaving the neighborhood. Also, on my way in to work on Mon, Weds, and Fri I would stop to turn on and verify that the lights were working. Overall, most discrepancies were addressed on the day they were reported.

12/1 - Emailed the following

1. The palm tree to the right of the flagpole has a section out/dim.
2. The palm tree on the left side of the entrance to the right of the Wynnfield Lakes sign has a section out/dim.
3. The last palm tree on the center island coming in has a section out/dim.
4. Bows are missing from both sides of the Wynnfield Lakes sign.
5. Lights outlining the clubhouse are not completed.

Also, I have removed 4 of your timers as they were plugged into timed outlets. All our outlets are tied into the landscape lighting timer to come on at 5pm and go off at 7am. I have them here in my office.

12/2 - Issues addressed

12/5 - Emailed that the last palm on the entry side of the island has lights out at the top

12/6 - Lights checked on my way in and all were working

12/11 - Emailed that the lights are still out on top of the last palm. And the garland had blown down. I put the garland back up

12/13 - Emailed that lights were out on the second palm and again on the palm at the end. GFI on north side of entrance reset

12/15 - Emailed that one palm at the end of the island had some lights out

12/18 - GFI's on the north and south sides of the entrance reset

12/24 - Stopped on my way by to check lights and they were all good

12/27 - GFI on the south side of entrance tripped and 2 of the palms on the island unplugged in addition to finding 1 strand on the third palm tree unplugged

12/28 - GFI on north side of entrance reset

1/5/24 - unplugged the palm trees and left only the garland on the sign plugged in

2.



District: 830 Colleague: JEREMY HUDDLESTON License No: JE291567 Date: 12/6/23

Invoice To		Existing Customer ID:	
Customer Name: <u>WYNNFIELD LAKES</u>		Contact Person: <u>KEN THOMAS</u>	
Address: <u>123 101 WYNNFIELD LAKES DR.</u>		Email: <u>kfthomas@vestproperty.com</u>	
City: <u>JACKSONVILLE</u>	State: <u>FL</u>	Zip: <u>32246</u>	A/P Contact:
Telephone: <u>9045659385, 9049405450</u>		A/P Phone:	

Service Location <input checked="" type="checkbox"/> Same as Invoice Information		Existing Worksite ID:	
Customer Name: _____		Contact Person: _____	
Address: _____		Email: _____	
City: _____	State: _____ Zip: _____	Tax Exempt: <input type="checkbox"/>	If Yes, Tax ID N°: _____
Telephone: _____		SIC Code: _____	
		N° of Structures: _____	N° of Units/Rooms: _____

FOUND MULTIPLE POSSIBLE RODENT ENTRY POINTS AROUND BOTH BUILDINGS
12 POSSIBLE ENTRY POINTS LOCATED

RODENTS

TECHNICIANS WILL BLOCK ENTRY POINTS WITH MATERIALS THAT ARE GUARANTEED TO PREVENT RODENTS FROM GAINING ACCESS INTO THE STRUCTURES

Equipment Purchased				
SKU #	Description	Qty	Price/Unit	Total Price

Fee Summary (Not Including Applicable Taxes)	
One-Time Service Fees:	\$3134. ⁰⁰
One-Time Equipment Purchase Fees:	

Corrective / Initial Start Month:

☐ CREDIT OR DEBIT CARD

□ CHECK

☐ **INVOICE** (for commercial customers, enter PO Number: _____)

Please read Terms and Conditions for Payment specifications.
Prices do not include any applicable taxes.

If Customer selects an automatic payment method, Customer authorizes Company to automatically debit Customer's checking account or credit card, as provided to Company by Customer, in an amount equal to any recurring service charges due to Company under this Agreement within five (5) days of the date such charge becomes due. This authorization will remain in effect until the fifth business day following the Company's receipt from Customer of a written notice to cancel such authorization. Customer understands that cancellation of this authorization does not cancel Customer's obligations under this Agreement.

Company or Customer may cancel this transaction at any time prior to midnight on the third (3rd) business day after the date of this transaction with a full refund of payment.

Acceptance of Agreement: The above quotations are hereby accepted including Terms and conditions as found on the reverse side.

Rentokil North America d/b/a Florida Pest Control



JEREMY HUDDLESTON
Representative Printed Name

Representative Printed Name

RSS

Title

12/6/23

Date _____

Customer Printed Name _____

④

Title

④

Date _____

Title

Signature

Signature

④

Signature _____

3.



Proposal #4533

Date: 12/22/2023

PO #

Customer:

Wynnfield Lakes CDD
12319 Wynnfield Lakes Drive
Jacksonville, FL 32246

Property:

Wynnfield Lakes CDD
12319 Wynnfield Lakes Drive
Jacksonville, FL 32246

12-21-23 Irrigation Inspection Repairs

These were the malfunctions found by our technician during this month's inspection. These malfunctions can include anything from clogged nozzles and broken heads, to broken laterals and down valves. We need to conduct all repairs listed below in order to return proper watering to the affected areas.

Irrigation

Entrance Wall Timer

Items	Quantity	Unit	Price/Unit	Price
Replace Nozzle - Weathermatic	1.00	ea	\$11.25	\$11.25
Replace Nozzle - Weathermatic	10.00	ea	\$11.25	\$112.50
Cap-off Sprinkler - Weathermatic	1.00	ea	\$50.50	\$50.50
Replace 2 Inch Valve (Commercial) - Weathermatic	1.00	ea	\$1,026.58	\$1,026.58
Entrance Wall Timer:				\$1,200.83

Irrigation

Irrigation Repair

Items	Quantity	Unit	Price/Unit	Price
Replace 6 Inch Sprayhead (MPR) - Weathermatic	3.00	ea	\$62.11	\$186.32
Replace Valve Solenoid (Commercial) - Weathermatic	1.00	ea	\$164.93	\$164.93
Replace 6 Inch Sprayhead (MPR) - Weathermatic	1.00	ea	\$62.11	\$62.11
Replace Nozzle - Weathermatic	1.00	ea	\$11.25	\$11.25
Irrigation Repair:				\$424.61

PROJECT TOTAL: \$1,625.44

Terms & Conditions

By _____

Mike Meade

Date 12/22/2023

DM Koehn Landscaping, Inc. D/B/A
Koehn Outdoor

By _____

Date _____

Wynnfield Lakes CDD

E.



Wynnfield Lakes CDD Meeting, January 17, 2024

General Manager Report

Date of report: 1-9-24

*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 and hot chocolate as well.



- WebWatchDogs completed installation on December 7.
- Body Mind Performance soccer camp was held from January 3 to January 5. 40 kids enrolled.

Projects in Progress

- Movie night: Our 1st movie night of the year is scheduled in February. Date will be confirmed soon.

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

lihernandez@vestapropertyservices.com



NINTH ORDER OF BUSINESS

A.

Wynnfield Lakes
Community Development District

Unaudited Financial Reporting
December 31, 2023



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Wynnfield Lakes
Community Development District
Combined Balance Sheet
December 31, 2023

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Reserve Fund</i>	<i>Totals Governmental Funds</i>
Assets:				
<u>Cash:</u>				
Operating Account	\$ 61,525	\$ -	905	\$ 62,430
Petty Cash	200	-	-	200
<u>Investments:</u>				
State Board of Administration (SBA)	-	-	76,426	76,426
US Bank Custody Account	790,322	-	-	790,322
<u>Series 2014</u>				
Reserve	-	261,123	-	261,123
Revenue	-	536,097	-	536,097
Total Assets	\$ 852,047	\$ 797,220	\$ 77,331	\$ 1,726,598
Liabilities:				
Accounts Payable	\$ 14,676	\$ -	\$ -	\$ 14,676
Accrued Expenses	1,840	-	-	1,840
Total Liabilities	\$ 16,516	\$ -	\$ -	\$ 16,516
Fund Balance:				
Restricted for:				
Debt Service - Series	\$ -	\$ 797,220	\$ -	\$ 797,220
Assigned for:				
Capital Reserve Fund	-	-	77,331	77,331
Unassigned	835,531	-	-	835,531
Total Fund Balances	\$ 835,531	\$ 797,220	\$ 77,331	\$ 1,710,082
Total Liabilities & Fund Balance	\$ 852,047	\$ 797,220	\$ 77,331	\$ 1,726,598

Wynnfield Lakes
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending December 31, 2023

	Adopted	Prorated Budget	Actual	
	Budget	Thru 12/31/23	Thru 12/31/23	Variance

Revenues:

Special Assessments - Tax Roll	\$ 659,082	\$ 644,195	\$ 644,195	\$ -
Interest Income	2,000	500	3,952	3,452
Clubhouse and other Income	500	125	1,589	1,464
Total Revenues	\$ 661,582	\$ 644,820	\$ 649,735	\$ 4,915

Expenditures:

General & Administrative:

Supervisor Fees	\$ 6,000	\$ 1,000	1,000	\$ -
PR-FICA	459	77	77	-
Engineering	4,500	1,125	-	1,125
Attorney	20,000	5,000	3,170	1,830
Annual Audit	3,230	-	-	-
Assessment Administration	5,150	5,150	5,150	-
Arbitrage Rebate	600	-	-	-
Dissemination Agent	1,133	283	283	(0)
Trustee Fees	4,800	-	-	-
Management Fees	51,248	12,812	12,812	(0)
Information Technology	1,400	350	350	(0)
Website Maintenance	600	150	150	-
Travel & Per Diem	250	63	-	63
Telephone	300	75	59	16
Postage & Delivery	100	25	22	3
Meeting Room	1,500	250	250	-
Insurance General Liability	8,904	8,904	8,378	526
Printing & Binding	750	188	248	(61)
Legal Advertising	1,000	250	240	10
Other Current Charges	1,000	250	98	152
Office Supplies	150	38	0	37
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	\$ 113,249	\$ 36,163	\$ 32,463	\$ 3,700

Operations & Maintenance

Field Expenditures

Property Insurance (FIA)	\$ 14,871	\$ 14,871	15,280	\$ (409)
Utilities - Irrigation (JEA)	11,750	2,938	465	2,473
Field Operations Management (Vesta Property)	27,864	6,966	6,966	0
Security Service/Monitoring (Fidelity Security)	47,840	11,960	12,309	(349)
Landscape Maintenance (Koehn)	61,953	15,488	16,923	(1,435)
Landscape Contingency	21,835	5,459	2,151	3,308
Lake Maintenance (Solitude)	10,672	2,668	2,316	352
Irrigation Maintenance (Koehn)	10,000	2,500	848	1,652

Wynnfield Lakes
Community Development District
General Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending December 31, 2023

	Adopted Budget	Prorated Budget Thru 12/31/23	Actual Thru 12/31/23	Variance
Field Expenditures (continued)				
Repairs & Replacements	15,000	3,750	376	3,374
Refuse Service (Waste Management)	2,400	600	424	176
Stormwater User Fees	1,140	285	-	285
Animal Control	15,000	3,750	3,665	85
Contingency	10,000	2,500	-	2,500
Reserve Funding-PY	100,000	-	-	-
Subtotal Field Expenditures	\$ 350,325	\$ 73,735	\$ 61,723	\$ 12,012
Amenity Expenditures				
Amenity Center Management (Vesta Property)	\$ 78,571	\$ 19,643	19,643	\$ (0)
Facility Attendants (Vesta Property)	11,886	2,972	2,972	0
General Facility Maintenance (Vesta Property)	18,195	4,549	4,549	(0)
Utilities - Electric (JEA)	21,000	5,250	2,984	2,266
Utilities - Water & Sewer (JEA)	6,600	1,650	1,442	208
Telephone/Internet & Cable (Comcast)	4,800	1,200	1,241	(41)
Repairs & Replacements	16,500	4,125	2,562	1,563
Fitness Equipment Maintenance	1,360	340	-	340
Fitness Center Supplies	1,000	250	-	250
Pool Maintenance (Vesta Property)	14,588	3,647	3,647	(0)
Pool Chemicals (PoolSure)	9,600	2,400	2,083	317
Janitorial Service/Supplies (Vesta Property)	9,194	2,298	2,299	(0)
Office Supplies / Mailings / Printings	1,250	313	39	274
Operating Supplies	4,500	1,125	1,155	(30)
Permit Fees	1,700	1,700	445	1,255
Special Events	10,000	3,741	3,741	-
Recreation Passes	500	125	-	125
Holiday Lighting	5,000	5,000	4,000	1,000
Subtotal Amenity Expenditures	\$ 216,242	\$ 60,326	\$ 52,799	\$ 7,527
Total Operations & Maintenance	\$ 566,567	\$ 134,061	\$ 114,522	\$ 19,539
Total Expenditures	\$ 679,816	\$ 170,224	\$ 146,985	\$ 23,239
Excess (Deficiency) of Revenues over Expenditures	\$ (18,234)	\$ 474,596	\$ 502,750	\$ 28,154
<u>Other Financing Sources/(Uses):</u>				
Transfer In/(Out)	\$ 18,234	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ 18,234	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ -	\$ 474,596	\$ 502,750	\$ 28,154
Fund Balance - Beginning	\$ -		\$ 332,781	
Fund Balance - Ending	\$ -		\$ 835,531	

Wynnfield Lakes
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending December 31, 2023

	Adopted Budget	Prorated Budget Thru 12/31/23	Actual Thru 12/31/23	Variance
<u>Revenues</u>				
Capital Reserve Funding - Transfer In	\$ 100,000	\$ -	\$ -	\$ -
Interest	2,000	500	1,100	600
Total Revenues	\$ 102,000	\$ 500	\$ 1,100	\$ 600
<u>Expenditures:</u>				
Capital Outlay	\$ 100,000	\$ 25,000	\$ 6,349	\$ 18,651
Other Service Charges	600	150	144	6
Total Expenditures	\$ 100,600	\$ 25,150	\$ 6,493	\$ 18,657
Excess (Deficiency) of Revenues over Expenditures	\$ 1,400	\$ (24,650)	\$ (5,394)	\$ 19,256
<u>Other Financing Sources/(Uses)</u>				
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -
Total Other Financing Sources (Uses)	\$ -	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ 1,400	\$ (24,650)	\$ (5,394)	\$ 19,256
Fund Balance - Beginning	\$ 109,646		\$ 82,724	
Fund Balance - Ending	\$ 111,046		\$ 77,331	

Wynnfield Lakes
Community Development District
Debt Service Fund Series 2014
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending December 31, 2023

	Adopted Budget	Prorated Budge Thru 12/31/23	Actual Thru 12/31/23	Variance
<u>Revenues:</u>				
Special Assessments - Tax Roll	\$ 517,894	\$ 506,194	\$ 506,194	\$ -
Interest Income	5,000	1,250	4,890	3,640
Total Revenues	\$ 522,894	\$ 507,444	\$ 511,084	\$ 3,640
<u>Expenditures:</u>				
Interest - 5/1	\$ 109,100	\$ 109,100	\$ 109,100	\$ -
Interest - 11/1	109,100	-	-	-
Principal - 5/1	300,000	-	-	-
Total Expenditures	\$ 518,200	\$ 109,100	\$ 109,100	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 4,694	\$ 398,344	\$ 401,984	\$ 3,640
<u>Other Financing Sources/(Uses):</u>				
Transfer In/(Out)	\$ (18,234)	\$ -	\$ -	\$ -
Total Other Financing Sources/(Uses)	\$ (18,234)	\$ -	\$ -	\$ -
Net Change in Fund Balance	\$ (13,540)	\$ 398,344	\$ 401,984	\$ 3,640
Fund Balance - Beginning	\$ 133,388		\$ 395,236	
Fund Balance - Ending	\$ 119,848		\$ 797,220	

Wynnfield Lakes
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>Revenues:</u>													
Special Assessments - Tax Roll	\$ -	\$ 544,182	\$ 100,012	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 644,195
Interest Income	1,533	1,166	1,253	-	-	-	-	-	-	-	-	-	3,952
Clubhouse and other Income	1,300	289	-	-	-	-	-	-	-	-	-	-	1,589
Total Revenues	\$ 2,833	\$ 545,637	\$ 101,266	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 649,735
<u>Expenditures:</u>													
<u>General & Administrative:</u>													
Supervisor Fees	\$ -	\$ 1,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	1,000
PR-FICA	-	77	-	-	-	-	-	-	-	-	-	-	77
Engineering	-	-	-	-	-	-	-	-	-	-	-	-	-
Attorney	1,586	1,584	-	-	-	-	-	-	-	-	-	-	3,170
Annual Audit	-	-	-	-	-	-	-	-	-	-	-	-	-
Assessment Administration	5,150	-	-	-	-	-	-	-	-	-	-	-	5,150
Arbitrage Rebate	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	94	94	94	-	-	-	-	-	-	-	-	-	283
Trustee Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	4,271	4,271	4,271	-	-	-	-	-	-	-	-	-	12,812
Information Technology	117	117	117	-	-	-	-	-	-	-	-	-	350
Website Maintenance	50	50	50	-	-	-	-	-	-	-	-	-	150
Travel & Per Diem	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone	14	36	9	-	-	-	-	-	-	-	-	-	59
Postage & Delivery	11	1	10	-	-	-	-	-	-	-	-	-	22
Meeting Room	-	250	-	-	-	-	-	-	-	-	-	-	250
Insurance General Liability	8,378	-	-	-	-	-	-	-	-	-	-	-	8,378
Printing & Binding	122	58	68	-	-	-	-	-	-	-	-	-	248
Legal Advertising	-	-	240	-	-	-	-	-	-	-	-	-	240
Other Current Charges	34	25	39	-	-	-	-	-	-	-	-	-	98
Office Supplies	0	-	0	-	-	-	-	-	-	-	-	-	0
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	\$ 20,002	\$ 7,562	\$ 4,899	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 32,463

Wynnfield Lakes
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
<u>Operations & Maintenance</u>													
Field Expenditures													
Property Insurance (FIA)	\$ 15,280	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	15,280
Utilities - Irrigation (JEA)	140	222	104	-	-	-	-	-	-	-	-	-	465
Field Operations Management (Vesta Property)	2,322	2,322	2,322	-	-	-	-	-	-	-	-	-	6,966
Security Service/Monitoring (Fidelity Security)	4,949	3,680	3,680	-	-	-	-	-	-	-	-	-	12,309
Landscape Maintenance (Koehn)	5,641	5,641	5,641	-	-	-	-	-	-	-	-	-	16,923
Landscape Contingency	1,927	112	112	-	-	-	-	-	-	-	-	-	2,151
Lake Maintenance (Solitude)	772	772	772	-	-	-	-	-	-	-	-	-	2,316
Irrigation Maintenance (Koehn)	-	848	-	-	-	-	-	-	-	-	-	-	848
Repairs & Replacements	376	-	-	-	-	-	-	-	-	-	-	-	376
Refuse Service (Waste Management)	212	212	-	-	-	-	-	-	-	-	-	-	424
Stormwater User Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Animal Control	1,145	1,145	1,375	-	-	-	-	-	-	-	-	-	3,665
Contingency	-	-	-	-	-	-	-	-	-	-	-	-	-
Reserve Funding-PY	-	-	-	-	-	-	-	-	-	-	-	-	-
Subtotal Field Expenditures	\$ 32,763	\$ 14,954	\$ 14,006	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	61,723
Amenity Expenditures													
Amenity Center Management (Vesta Property)	\$ 6,548	\$ 6,548	\$ 6,548	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	19,643
Facility Attendants (Vesta Property)	991	991	991	-	-	-	-	-	-	-	-	-	2,972
General Facility Maintenance (Vesta Property)	1,516	1,516	1,516	-	-	-	-	-	-	-	-	-	4,549
Utilities - Electric (JEA)	981	994	1,008	-	-	-	-	-	-	-	-	-	2,984
Utilities - Water & Sewer (JEA)	588	648	206	-	-	-	-	-	-	-	-	-	1,442
Telephone/Internet & Cable (Comcast)	413	414	414	-	-	-	-	-	-	-	-	-	1,241
Repairs & Replacements	1,975	247	340	-	-	-	-	-	-	-	-	-	2,562
Fitness Equipment Maintenance	-	-	-	-	-	-	-	-	-	-	-	-	-
Fitness Center Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Maintenance (Vesta Property)	1,216	1,216	1,216	-	-	-	-	-	-	-	-	-	3,647
Pool Chemicals (PoolSure)	694	694	694	-	-	-	-	-	-	-	-	-	2,083
Janitorial Service/Supplies (Vesta Property)	766	766	766	-	-	-	-	-	-	-	-	-	2,299
Office Supplies / Mailings / Printings	6	32	-	-	-	-	-	-	-	-	-	-	39
Operating Supplies	352	803	-	-	-	-	-	-	-	-	-	-	1,155
Permit Fees	-	445	-	-	-	-	-	-	-	-	-	-	445
Special Events	3,566	175	-	-	-	-	-	-	-	-	-	-	3,741
Recreation Passes	-	-	-	-	-	-	-	-	-	-	-	-	-
Holiday Lighting	-	-	4,000	-	-	-	-	-	-	-	-	-	4,000
Subtotal Amenity Expenditures	\$ 19,612	\$ 15,489	\$ 17,698	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	52,799
Total Operations & Maintenance	\$ 52,376	\$ 30,442	\$ 31,704	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	114,522
Total Expenditures	\$ 72,378	\$ 38,005	\$ 36,603	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	146,985
Excess (Deficiency) of Revenues over Expenses	\$ (69,545)	\$ 507,632	\$ 64,663	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	502,750
Other Financing Sources/Uses:													
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Total Other Financing Sources/Uses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	-
Net Change in Fund Balance	\$ (69,545)	\$ 507,632	\$ 64,663	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	502,750

Wynnfield Lakes

Community Development District

Long Term Debt Report

Series 201, Special Assessment Bonds		
Original Bond		\$7,490,000
Maturity Date:		5/1/2036
Reserve Fund Definition		50% of Maximum Annual Debt Service
Reserve Fund Requirement		\$259,850
Reserve Fund Balance		261,123
Interest Rate:	1.00%-3.500%	\$2,375,000
Maturity Date:	5/1/2023	
Interest Rate:	3.625%	\$305,000
Maturity Date:	5/1/2024	
Interest Rate:	3.750%	\$315,000
Maturity Date:	5/1/2025	
Interest Rate:	4.000%	\$325,000
Maturity Date:	5/1/2026	
Interest Rate:	4.25%	\$1,450,000
Maturity Date:	5/1/2030	
Interest Rate:	4.500%	\$2,720,000
Maturity Date:	5/1/2036	
Bonds Outstanding -		\$7,490,000
Less: Principal Payment - 5/1/15		(\$245,000)
Less: Principal Payment - 5/1/16		(\$250,000)
Less: Principal Payment - 5/1/17		(\$250,000)
Less: Specital Call Payment - 11/1/17		(\$5,000)
Less: Principal Payment - 5/1/18		(\$255,000)
Less: Specital Call Payment - 5/1/18		(\$10,000)
Less: Specital Call Payment - 11/1/18		(\$5,000)
Less: Principal Payment - 5/1/19		(\$260,000)
Less: Specital Call Payment - 5/1/19		(\$20,000)
Less: Specital Call Payment - 11/1/19		(\$5,000)
Less: Principal Payment - 5/1/20		(\$265,000)
Less: Specital Call Payment - 5/1/20		(\$5,000)
Less: Principal Payment - 11/1/20		(\$5,000)
Less: Principal Payment - 5/1/21		(\$270,000)
Less: Principal Payment - 5/1/22		(\$275,000)
Less: Principal Payment - 5/1/23		(\$290,000)
Current Bonds Outstanding		\$5,075,000

B.

Wynnfield Lakes
COMMUNITY DEVELOPMENT DISTRICT
Special Assessment Receipts -Duval County
Fiscal Year 2024

Gross Assessments \$ 712,523.52 \$ 559,884.96 \$ 1,272,408.48
Net Assessments \$ 659,084.26 \$ 517,893.59 \$ 1,176,977.85

ON ROLL ASSESSMENTS

							allocation in %	56.00%	44.00%	100.00%
							2018			
Date	Distribution	Gross Amount	Discount/ (Penalty)	Commission	Property Appraiser	Net Receipts	O&M Portion	Debt Service	Total	
11/06/23	10/18-10/31/23	\$ 13,060.52	\$ 539.72	\$ 254.17	\$ 184.06	\$ 12,082.57	\$ 6,766.00	\$ 5,316.57	\$ 12,082.57	
11/14/23	11/01-11/07/23	20,434.47	817.39	398.23	288.37	18,930.48	10,600.69	8,329.79	18,930.48	
11/20/23	11/08-11/14/23	223,445.52	8,937.92	4,354.50	3,153.26	206,999.84	115,915.81	91,084.03	206,999.84	
11/28/23	11/15-11/21/23	116,768.40	4,670.80	2,275.59	1,647.83	108,174.18	60,575.40	47,598.78	108,174.18	
11/30/23	11/22-11/27/23	675,304.08	27,012.53	13,160.30	9,529.89	625,601.36	350,324.36	275,277.00	625,601.36	
12/06/23	11/28-11/30/23	169,314.18	6,772.66	3,299.61	2,389.36	156,852.55	87,834.32	69,018.23	156,852.55	
12/14/23	12/01-12/12/23	14,596.05	554.66	285.03	206.41	13,549.95	7,587.70	5,962.25	13,549.95	
12/22/23	12/13-12/18/23	8,757.63	262.74	172.46	124.87	8,197.56	4,590.47	3,607.09	8,197.56	
		-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	
		-	-	-	-	-	-	-	-	
TOTAL		\$ 1,241,680.85	\$ 49,568.42	\$ 24,199.89	\$ 17,524.05	\$ 1,150,388.49	\$ 644,194.75	\$ 506,193.74	\$ 1,150,388.49	

97.59%		Percent Collected
\$ 30,727.63		Balance Remaining to Collect

C.

Wynnfield Lakes
COMMUNITY DEVELOPMENT DISTRICT

Check Register

GENERAL FUND

<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
10/1 - 10/31/23	4559-4583	\$85,444.13
11/1 - 11/30/23	4584-4598	\$41,072.31
12/1 - 12/31/23	4599-4617	\$25,694.72
TOTAL		\$152,211.16

CAPITAL RESERVE FUND

<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
10/26/2023	74	\$3,849.00
12/15/2023	75	\$2,500.00
TOTAL		\$6,349.00

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
10/04/23	00032	9/14/23 23-06156	202309 310-51300-48000	NOTICE OF MEETINGS	*	106.63	
				DAILY RECORD + OBSERVER LLC			106.63 004559
10/04/23	00097	9/20/23 19920	202310 310-51300-45000	INSURANCE FY 2024	*	23,658.00	
				EGIS INSURANCE ADVISORS, LLC			23,658.00 004560
10/04/23	00196	8/31/23 309366C	202308 320-53800-46802	PEST CONTROL 8/31/23	*	45.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004561
10/04/23	00036	9/21/23 UC19627	202309 310-51300-60100	MEETING ROOM 9/20/23	*	250.00	
				UNIVERSITY OF NORTH FLORIDA			250.00 004562
10/06/23	00207	10/06/23 10142023	202310 320-57200-49400	GLITTER TATTOOS/BUBBLES	*	975.00	
				ART-Z-FACES			975.00 004563
10/06/23	00237	9/12/23 23-0370	202309 320-53800-34500	SECURITY 9/2/23	*	736.00	
		9/12/23 23-0370	202309 320-53800-34500	SECURITY 9/2/23	*	276.00	
		9/12/23 23-0370	202309 320-53800-34500	SECURITY 9/9/23	*	920.00	
		9/28/23 23-0391	202309 320-53800-34500	SECURITY 9/16/23	*	920.00	
		9/28/23 23-0391	202309 320-53800-34500	PATROL SVC 9/16/23	*	27.00	
		9/28/23 23-0391	202309 320-53800-34500	SECURITY 9/23/23	*	920.00	
		9/28/23 23-0391	202309 320-53800-34500	PATROL SVC 9/23/23	*	378.00	
				FIDELITY SECURITY OPERATIONS			4,177.00 004564
10/06/23	00007	9/30/23 551	202310 310-51300-31400	ASSESSMENT ROLL FY2024	*	5,150.00	
		10/01/23 550	202310 310-51300-49500	OCT 23 - WEBSITE ADMIN	*	50.00	
		10/01/23 550	202310 310-51300-34000	OCT 23 - MANAGEMENT FEES	*	4,270.67	
		10/01/23 550	202310 310-51300-35100	OCT 23 - IT	*	116.67	
		10/01/23 550	202310 310-51300-31600	OCT 23 - DISSEMINATION	*	94.42	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		10/01/23 550	202310 310-51300-51000		*	.21	
		OCT 23 -	OFFICE SUPPLIES				
		10/01/23 550	202310 310-51300-42000		*	11.31	
		OCT 23 -	POSTAGE				
		10/01/23 550	202310 310-51300-42500		*	122.25	
		OCT 23 -	COPIES				
		10/01/23 550	202310 310-51300-41000		*	13.79	
		OCT 23 -	TELEPHONE				
			GOVERNMENTAL MANAGEMENT SERVICES				9,829.32 004565
10/06/23	00192	9/25/23 180-0923	202309 320-53800-46802		*	1,375.00	
		SEP 23 -	GOOSE CONTROL				
			GOOSE MASTERS OF NORTHEAST FLORIDA				1,375.00 004566
10/06/23	00012	9/20/23 08366811	202309 320-53800-43001		*	35.70	
			IRRIGATION 8/17-9/19/23				
		9/22/23 25236787	202309 320-57200-43100		*	1,289.33	
			ELECTRIC 8/18-9/20/23				
		9/22/23 25236787	202309 320-53800-43001		*	103.82	
			IRRIGATION 8/22-9/22/23				
		9/22/23 25236787	202309 320-57200-43001		*	284.83	
			SEWER 8/22-9/22/23				
		9/22/23 25236787	202309 320-57200-43001		*	99.50	
			WATER 8/22-9/22/23				
			JEA (AUTO PAY)				1,813.18 004567
10/06/23	00228	10/01/23 13129561	202310 320-57200-46201		*	694.37	
		OCT 23 -	CHEMICALS				
			POOLSURE				694.37 004568
10/06/23	00221	10/01/23 413668	202310 320-53800-34400		*	2,322.00	
		OCT 23 -	FIELD OP MGMT				
		10/01/23 413668	202310 320-57200-34300		*	6,547.58	
		OCT 23 -	AMENITY MGMT				
		10/01/23 413668	202310 320-57200-46700		*	990.50	
		OCT 23 -	FACILITY ATT				
		10/01/23 413668	202310 320-57200-46600		*	1,516.26	
		OCT 23 -	GEN FACIL MAINT				
		10/01/23 413668	202310 320-57200-46200		*	1,215.66	
		OCT 23 -	POOL MAINT				
		10/01/23 413668	202310 320-57200-34200		*	766.17	
		OCT 23 -	JANITORIAL				
			VESTA PROPERTY SERVICES, INC				13,358.17 004569
10/13/23	00001	10/02/23 88815	202310 310-51300-54000		*	175.00	
		SPECIAL	DISTRICT FEE FY24				
			DEPARTMENT OF ECONOMIC OPPORTUNITY				175.00 004570
			WYNN --WYNNFIELD -- TCESSNA				

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/13/23	00196	9/30/23 320948C	202309 320-53800-46802	PEST CONTROL 9/30/23	*	45.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004571
10/13/23	00249	9/26/23 4655	202308 320-57200-46601	POOL TIMER	*	2,025.30	
		9/29/23 4823	202309 320-53800-46102	DECLINING PLANT REMOVAL	*	7,550.00	
		10/02/23 4714	202310 320-53800-46100	OCT 23 - LANDSCAPE MAINT	*	5,641.00	
				DM KOEHN LANDSCAPING, INC			15,216.30 004572
10/13/23	00222	10/08/23 7754	202309 310-51300-31500	SEP 23 GENERAL COUNSEL	*	1,492.00	
		10/08/23 7755	202309 310-51300-31500	SEP 23 - MONTHLY MEETING	*	3,269.88	
				KVW KILINSKI, VAN WYK, PLLC			4,761.88 004573
10/13/23	00189	10/13/23 10132023	202310 320-53800-46101	OCT 23 REIMB LANDSCAPE MT	*	42.00	
		10/13/23 10132023	202310 320-53800-46101	OCT 23 REIMB WATER/SEWER	*	70.00	
				PETER AND JENNIFER TOWNSEND			112.00 004574
10/26/23	00165	9/27/23 09272023	202310 320-57200-49400	SANTA VISIT 12/1/23	*	400.00	
				FRED BAKER			400.00 004575
10/26/23	00192	10/25/23 180-1023	202310 320-53800-46802	OCT 23 - GOOSE CONTROL	*	1,100.00	
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,100.00 004576
10/26/23	00251	10/18/23 120123	202310 320-57200-49400	CHRISTMAS ORNAMENTS	*	500.00	
				SHANNON THOMAS			500.00 004577
10/26/23	00246	10/03/23 44846100	202309 320-57200-52000	HAND PAPER ROLLS	*	47.90	
		10/03/23 44846100	202309 320-57200-52000	WIPES/CLEANING SUPPL/TOIL	*	286.46	
		10/03/23 44846100	202309 320-53800-43000	MO DUMPSTER CHARGE	*	210.23	
		10/03/23 44846100	202309 320-53800-46000	FLAG/CARABINER CLIPS	*	59.47	
		10/03/23 44846100	202309 320-57200-51000	PH INK	*	27.94	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
		10/03/23	44846100 202309 320-57200-49400		*	97.48	
			STICKERS/STAMPS/BAGS				
		10/03/23	44846100 202309 320-57200-52000		*	42.98	
			BATTERIES				
				ELITE CARD PAYMENT CENTER AUTO PAY			772.46 004578
10/26/23	00190	7/01/23	JAX54847 202307 320-53800-46100		*	1,658.10	
			JUL 23 - LANDSCAPE MAINT				
				YELLOWSTONE LANDSCAPE			1,658.10 004579
10/31/23	00237	10/10/23	23-0418 202310 320-53800-34500		*	920.00	
			SECURITY 9/30/23				
		10/10/23	23-0418 202310 320-53800-34500		*	270.00	
			PATROL SVC 9/30/23				
		10/10/23	23-0418 202310 320-53800-34500		*	920.00	
			SECURITY 10/07/23				
		10/10/23	23-0418 202310 320-53800-34500		*	432.00	
			PATROL SVC 10/07/23				
				FIDELITY SECURITY OPERATIONS			2,542.00 004580
10/31/23	00228	11/01/23	13129561 202311 320-57200-46201		*	694.37	
			NOV 23 - CHEMICALS				
				POOLSURE			694.37 004581
10/31/23	00224	10/01/23	PSI07133 202310 320-53800-46800		*	772.00	
			OCT 23 LAKE MAINT				
				SOLITUDE LAKE MANAGMENT			772.00 004582
10/31/23	00029	9/26/23	84957412 202310 320-57200-41000		*	413.35	
			TV/INTERNET 10/4-11/3/23				
				COMCAST (AUTO PAY)			413.35 004583
				TOTAL FOR BANK A		85,444.13	
				TOTAL FOR REGISTER		85,444.13	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
11/08/23	00029	10/26/23 84957412	202311 320-57200-41000		*	413.90	
		TV/INTERNET 11/4-12/3/23					
			COMCAST (AUTO PAY)				413.90 004584
11/08/23	00237	10/30/23 23-0446	202310 320-53800-34500		*	920.00	
		SECURITY 10/14/23					
		10/30/23 23-0446	202310 320-53800-34500		*	243.00	
		PATROL SVC 10/14/23					
		10/30/23 23-0446	202310 320-53800-34500		*	920.00	
		SECURITY 10/21/23					
		10/30/23 23-0446	202310 320-53800-34500		*	324.00	
		PATROL SVC 10/21/23					
			FIDELITY SECURITY OPERATIONS				2,407.00 004585
11/08/23	00007	11/01/23 552	202311 310-51300-49500		*	50.00	
		NOV 23 - WEBSITE ADMIN					
		11/01/23 552	202311 310-51300-34000		*	4,270.67	
		NOV 23 - MANAGEMENT FEES					
		11/01/23 552	202311 310-51300-35100		*	116.67	
		NOV 23 - IT					
		11/01/23 552	202311 310-51300-31600		*	94.42	
		NOV 23 - DISSEMINATION					
		11/01/23 552	202311 310-51300-51000		*	.03	
		NOV 23 - OFFICE SUPPLIES					
		11/01/23 552	202311 310-51300-42000		*	.63	
		NOV 23 - POSTAGE					
		11/01/23 552	202311 310-51300-42500		*	58.20	
		NOV 23 - COPIES					
		11/01/23 552	202311 310-51300-41000		*	36.18	
		NOV 23 - TELEPHONE					
			GOVERNMENTAL MANAGEMENT SERVICES				4,626.80 004586
11/08/23	00221	11/01/23 414428	202311 320-53800-34400		*	2,322.00	
		NOV 23- FIELD OP MGMT					
		11/01/23 414428	202311 320-57200-34300		*	6,547.58	
		NOV 23- AMENITY MGMT					
		11/01/23 414428	202311 320-57200-46700		*	990.50	
		NOV 23- FACILITY ATT					
		11/01/23 414428	202311 320-57200-46600		*	1,516.26	
		NOV 23- GEN FACIL MAINT					
		11/01/23 414428	202311 320-57200-46200		*	1,215.66	
		NOV 23- POOL MAINT					
		11/01/23 414428	202311 320-57200-34200		*	766.17	
		NOV 23- JANITORIAL					
			VESTA PROPERTY SERVICES, INC				13,358.17 004587
			WYNN --WYNNFIELD -- TCESSNA				

CHECK	VEND#	.....INVOICE.....	...EXPENSED TO...	VENDOR NAME				STATUS	AMOUNT	....CHECK.....	
DATE		DATE	INVOICE	YRMO	DPT	ACCT#	SUB	SUBCLASS		AMOUNT	#
TOTAL FOR REGISTER										41,072.31	

*** CHECK DATES 12/01/2023 - 12/31/2023 *** WYNNFIELD LAKES - GENERAL FUND
BANK A WYNNFIELD - GENERAL

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
12/05/23	00176	11/20/23 50077719	202311 320-57200-54000	LICENCE 2024	*	445.00	
			ASCAP				445.00 004599
12/05/23	00219	11/15/23 234-7304	202311 320-57200-46601	POOL SIGNS	*	361.20	
			FASTSIGNS				361.20 004600
12/15/23	00219	11/15/23 234-7304	202311 320-57200-46601	POOL SIGNS	V	361.20-	
			FASTSIGNS				361.20-004600
12/05/23	00007	12/01/23 553	202312 310-51300-49500	DEC 23 - WEBSITE ADMIN	*	50.00	
		12/01/23 553	202312 310-51300-34000	DEC 23 - MANAGEMENT FEES	*	4,270.67	
		12/01/23 553	202312 310-51300-35100	DEC 23 - IT	*	116.67	
		12/01/23 553	202312 310-51300-31600	DEC 23 - DISSEMINATION	*	94.42	
		12/01/23 553	202312 310-51300-51000	DEC 23 - OFFICE SUPPLIES	*	.15	
		12/01/23 553	202312 310-51300-42000	DEC 23 - POSTAGE	*	10.05	
		12/01/23 553	202312 310-51300-42500	DEC 23 - COPIES	*	67.80	
		12/01/23 553	202312 310-51300-41000	DEC 23 - TELEPHONE	*	9.49	
			GOVERNMENTAL MANAGEMENT SERVICES				4,619.25 004601
12/05/23	00012	11/17/23 08366811	202311 320-53800-43001	IRRIGATION 10/18-11/16/23	*	175.70	
		11/20/23 25236787	202311 320-57200-43100	ELECTRIC 10/19-11/17/23	*	994.47	
		11/20/23 25236787	202311 320-53800-43001	IRRIGATION 10/21-11/20/23	*	45.86	
		11/20/23 25236787	202311 320-57200-43001	SEWER 10/21-11/16/23	*	488.86	
		11/20/23 25236787	202311 320-57200-43001	WATER 10/21-11/16/23	*	158.89	
			JEA (AUTO PAY)				1,863.78 004602
12/05/23	00094	12/01/23 103082	202312 320-57200-46601	QRT PM 12/1/2023	*	340.00	
			SOUTHEAST FITNESS REPAIR				340.00 004603

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/05/23	00189	12/05/23 12052023	202312 320-53800-46101		*	42.00	
		DEC 23 REIMB LANDSCAPE MT					
		12/05/23 12052023	202312 320-53800-46101		*	70.00	
		DEC 23 REIMB WATER/SEWER					
				PETER AND JENNIFER TOWNSEND			112.00 004604
12/05/23	00036	11/27/23 UC19810	202311 310-51300-60100		*	250.00	
		MEETING ROOM 11/15/23					
				UNIVERSITY OF NORTH FLORIDA			250.00 004605
12/11/23	00032	12/07/23 23-07820	202312 310-51300-48000		*	83.00	
		NOTICE RULE DEVELOPMENT					
				DAILY RECORD + OBSERVER LLC			83.00 004606
12/11/23	00253	12/04/23 38786	202312 320-57200-49000		*	4,000.00	
		CHRISTMAS LIGHTS INSTALL					
				FEMO			4,000.00 004607
12/11/23	00237	12/04/23 23-0501	202312 320-53800-34500		*	920.00	
		SECURITY 11/25/23					
		12/04/23 23-0501	202312 320-53800-34500		*	920.00	
		SECURITY 12/02/23					
				FIDELITY SECURITY OPERATIONS			1,840.00 004608
12/11/23	00196	11/30/23 344236C	202311 320-53800-46802		*	45.00	
		PEST CONTROL 11/30/23					
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004609
12/11/23	00249	11/24/23 5278	202311 320-53800-43400		*	848.43	
		IRRIGATION REPAIRS					
		12/01/23 5245	202312 320-53800-46100		*	5,641.00	
		DEC 23 - LANDSCAPE MAINT					
				DM KOEHN LANDSCAPING, INC			6,489.43 004610
12/11/23	00224	12/01/23 PSI03537	202312 320-53800-46800		*	772.00	
		DEC 23 LAKE MAINT					
				SOLITUDE LAKE MANAGMENT			772.00 004611
12/11/23	00221	11/30/23 415701	202311 320-57200-49000		*	459.00	
		CONSTANT CONTACT					
				VESTA PROPERTY SERVICES, INC			459.00 004612
12/22/23	00246	12/03/23 44846100	202311 320-57200-52000		*	200.00	
		ACCESS CARDS					
		12/03/23 44846100	202311 320-57200-46601		*	15.99	
		EXIT BUTTON POOL GATE					

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK.... AMOUNT #
12/03/23		44846100	202311 320-57200-46601	POOL VALVE	*	50.95	
12/03/23		44846100	202311 320-57200-46601	LIFE RINGS FOR POOL	*	179.97	
12/03/23		44846100	202311 320-53800-43300	MO DUMPSTER CHARGE	*	211.77	
12/03/23		44846100	202311 320-57200-52000	COFFE RUN	*	94.20	
12/03/23		44846100	202311 320-57200-49400	GIFT WRAP, RIBBON, TAPE	*	24.10	
12/03/23		44846100	202311 320-57200-51000	INK	*	32.24	
12/03/23		44846100	202311 320-57200-49400	CHRISTMAS EVENT SUPPL	*	66.26	
12/03/23		44846100	202311 320-57200-52000	PAPER TOWELS	*	49.88	
12/03/23		44846100	202311 300-36900-10100	CASH BACK	*	163.53-	
12/03/23		44846100	202311 320-57200-49400	COOKIES	*	84.28	
ELITE CARD PAYMENT CENTER AUTO PAY							846.11 004613
12/20/23	00032	12/14/23	23-07976 202312 310-51300-48000	NOTICE RULEMAKING RULES	*	157.25	
DAILY RECORD + OBSERVER LLC							157.25 004614
12/20/23	00192	12/25/23	180-1223 202312 320-53800-46802	DEC 23 - GOOSE CONTROL	*	1,375.00	
GOOSE MASTERS OF NORTHEAST FLORIDA							1,375.00 004615
12/20/23	00222	12/15/23	8286 202311 310-51300-31500	NOV 23 GENERAL COUNSEL	*	1,584.00	
KVV KILINSKI, VAN WYK, PLLC							1,584.00 004616
12/23/23	00029	11/26/23	84957412 202312 320-57200-41000	TV/INTERNET 12/4-1/3/24	*	413.90	
COMCAST (AUTO PAY)							413.90 004617
TOTAL FOR BANK A						25,694.72	
TOTAL FOR REGISTER						25,694.72	

WYNN --WYNNFIELD -- TCESSNA

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

September 14, 2023

Date

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

Serial #	23-06156D	PO/File #		\$106.63
				Payment Due
Notice of Meetings				
				\$106.63
				Publication Fee
Wynnfield Lakes Community Development District				
				106.63
				Amount Paid
Case Number				
Publication Dates	9/14			
County	Duval			

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

Payment Due Upon Receipt
For your convenience, you
may remit payment online at
[www.jaxdailyrecord.com/
send-payment](http://www.jaxdailyrecord.com/send-payment).

If your payment is being
mailed, please reference
Serial # 23-06156D on your
check or remittance advice.

Your notice was published on both jaxdailyrecord.com and floridapublicnotices.com.

**Terms: Net 30 days from date of invoice. Past due items will accrue a finance charge of 1.5% per month thereafter.
Please remit any payment due upon receipt of this invoice.**

INVOICE



Wynnfield Lakes Community Development District
c/o Governmental Management Services
475 West Town Place, Suite 114
St. Augustine, FL 32092

Customer	Wynnfield Lakes Community Development District
Acct #	298
Date	09/20/2023
Customer Service	Kristina Rudez
Page	1 of 1

Payment Information	
Invoice Summary	\$ 23,658.00
Payment Amount	23,658.00
Payment for:	Invoice#19920
100123556	

Thank You

Please detach and return with payment

Customer: Wynnfield Lakes Community Development District

Invoice	Effective	Transaction	Description	Amount
19920	10/01/2023	Renew policy	Policy #100123556 10/01/2023-10/01/2024 Florida Insurance Alliance GL,POL,EPLI,EBL,HNO - Renew policy Due Date: 9/20/2023	23,658.00

Total

\$ 23,658.00

Thank You

FOR PAYMENTS SENT OVERNIGHT:
Bank of America Lockbox Services, Lockbox 748555, 6000 Feldwood Rd. College Park, GA 30349

Remit Payment To: Egis Insurance Advisors

P.O. Box 748555
Atlanta, GA 30374-8555

(321)233-9939

sclimer@egisadvisors.com

Date

09/20/2023



PO BOX 740608
CINCINNATI OH 45274-0608

PHONE: 904-396-5805 FAX: 999-999-9999
EMAIL: fpc@flapest.com
WEB: flapest.com

Bill To Number	Invoice Date	Amount Due
2750388	8/31/2023	45.00



INVOICE# 309366C Wynnfield Lake S Cdd

Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE 45.00
Wynnfield Lakes Cdd
12319 WYNNFIELD LAKES DR
JACKSONVILLE , FL ON 8/21/2023 Order #50254193

APPROVED

By lihernandez at 4:14 pm, Sep 13, 2023

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2750388	Date: 8/31/2023
Due Date: 9/30/2023	Invoice #: 309366C
Amount Due: 45.00	Amount Paid: <u>45.00</u>
	Check No.: <u>4561</u>



000001
Wynnfield Lake S Cdd
475 W Town Pl Ste 114
St Augustine, FL 32092-3649

|||||
FLORIDA PEST CONTROL
PO BOX 740608
CINCINNATI OH 45274-0608

00275038800000000000309366C000004500202309300007



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: UC19627

Invoice Date: 9/21/2023
Due Date: 10/21/2023
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, September 20, 2023****6:00 PM - 9:30 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

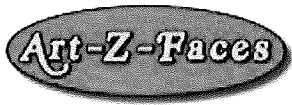
If payment is made by check, please include the reservation number, make check payable to "University of North Florida" and submit payment to the address listed below:

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.

Bookings / Details

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



Art-Z-Faces

Painting The World, One Face At A Time!

1760 Shadowood Lane, Suite 402

Jacksonville, FL 32207

Performance Agreement

This is a Performance Agreement between Art-Z-Faces, Inc ("ArtZFaces") and:

Lina Hernandez
Wynnfield Lakes CDD ("Client")
12337 Wynnfield Lakes Dr Jacksonville, FL 32246
(904) 885-8832
Email: Lihernandez@vestapropertyservices.com Web:

ArtZFaces will provide services at the following time and location:

Oct 14, 2023 - Saturday, 11:00am to 2:00pm
12337 Wynnfield Lakes Dr, in Jacksonville, FL 32246

ArtZFaces will provide:

Item	Qty/Hours	Rate	Subtotal
Glitter Tattoos	3.00	\$150.00	\$450.00
Bubbleologist	3.00	\$175.00	\$525.00

Notes:

Fee Info:

Client will provide a total of \$975.00. A non-refundable deposit of \$50.00 (to secure the date) is due by April 9, 2023, the balance is due by Oct 14, 2023 and paid through this event link. Please DO NOT pay the artist directly.

Payment Summary

Total: \$975.00

Please read notes & conditions before signing off this contract.

Notes & Conditions Of This Agreement:

- Art-Z-Faces Entertainment will provide professional grade supplies and materials, and all tools & equipment necessary to provide these services.

320 512 494

- CLIENT RESPONSIBILITIES: Client is responsible for providing a WELL LIT 6' by 6' level working area with tables, chairs. For an OUTDOOR event the client agrees to provide the artist with adequate shelter from the sun/wind/rain. The client understands that trees do not provide adequate shelter from the elements.

- CONTRACT DURATION: Your artist will arrive approximately 20 minutes prior to the start time indicated on the contract. The Clock starts to run at the time indicated on the contract. Please be prepared for your artist when they arrive so that no time is wasted. Your artist will stop painting at the time indicated on the contract unless extra time blocks have been agreed upon. * Be sure that you book enough time to have all of your guests painted to avoid disappointment or you will have unhappy guests! * Additional blocks of time may be purchased the day of your event IF our schedule allows it but please keep in mind that our calendar is unpredictable so if you think you will need more time it is best to book it now.

- CORONAVIRUS: By signing this contract, the client has agreed to host event, with full understanding the current Coronavirus pandemic. It is the client's responsibility to be aware of any current local, city, state, and national guidelines pertaining to gatherings and Covid. It is the client's responsibility to ensure event attendees follow local and CDC guidelines for social distancing, masks, hand washing etc. The client assumes all risk and hazards incidental to the of the activities of this event, and release, absolve and hold harmless Art-Z-Faces, Inc and all its respective officers, agents, and representatives from any and all liability for injuries to attendees arising out of participating in this event.

- CANCELLATION: All events are "RAIN OR SHINE" unless otherwise noted in contract. The client is responsible for providing an alternate indoor location in the event of inclement weather. The client agrees to pay the full amount contracted once the Provider has arrived at the event location, even if Provider cannot perform due to inclement weather.

* Cancellation of the engagement by the client for any reason shall forfeit the deposit.

* Cancellation: payment of the full amount of contract is due to the provider unless notice of cancellation is made a minimum of 7 days prior to the event date.

* Rescheduling: if the client needs to reschedule the event the client will need to pay another deposit.

* If the Provider or the client must cancel the engagement due to an Act of God, "Force Majeure", riot, strike, epidemic, or by the order of any public authority, this contract shall become null and void, all deposit and balance payments shall be refunded, and both parties shall have no further legal recourse against each other.

* Art-Z-Faces, Inc reserves the right to withdraw from an event due to unforeseen circumstances, such as accident or emergency, illness, or extreme weather conditions. In the rare event that the provider has to cancel this agreement any monies paid to the provider shall be refunded to the client within 3 business days.

- PAYMENT: Deposit is due within 3 days of booking your event, to reserve your requested date and time. Artists will not be booked without an approved agreement AND deposit. All deposits are non-refundable unless otherwise indicated in contract. * Balance is payable to Art-Z-Faces, Inc within 24 hours of event completion.

* PayPal 48 hrs prior to the event artzfacesjax@gmail.com

* Credit Card 48 hrs prior to the event via phone

* Checks/Money Orders must be received prior to the event

* No Personal Checks will be accepted unless otherwise discussed

* ARTIST IS NOT PERMITTED TO RECEIVE BALANCE DUE, unless otherwise agreed upon.

* Payment of the deposit by you the client, indicates that you have read, understand and accept the above conditions of this agreement. Payment of the deposit also indicates that you accept the event information to be correct and accurate.

As agreed

Whitney Myers, Owner/Primary Artist
Art-Z-Faces, Inc

Oct 3, 2023

Date

Lina Hernandez
Wynnfield Lakes CDD

Date

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 # 23-0370

DATE 09/12/2023

DUE DATE 10/12/2023

TERMS Net 30

APPROVED

By lihernandez at 11:32 am, Oct 03, 2023

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
09/02/2023	Unarmed Officer		32	23.00	736.00
09/02/2023	Unarmed Officer	9/4/2023 Holiday rate	8	34.50	276.00
09/09/2023	Unarmed Officer		40	23.00	920.00

BALANCE DUE

\$1,932.00

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 # 23-0391
DATE 09/28/2023
DUE DATE 10/28/2023
TERMS Net 30

APPROVED

By lihernandez at 12:49 pm, Oct 04, 2023

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
09/16/2023	Unarmed Officer		40	23.00	920.00
09/16/2023	Patrol Service	Jacksonville, FL	1	27.00	27.00
09/23/2023	Unarmed Officer		40	23.00	920.00
09/23/2023	Patrol Service	Jacksonville, FL	14	27.00	378.00

BALANCE DUE

\$2,245.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 550**Invoice Date:** 10/1/23**Due Date:** 10/1/23**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Website Administration - October 2023	195 300	50.00	50.00
Management Fees - October 2023	340	4,270.67	4,270.67
Information Technology - October 2023	351	116.67	116.67
Dissemination Agent Services - October 2023	316	94.42	94.42
Office Supplies	510	0.21	0.21
Postage	120	11.31	11.31
Copies	425	122.25	122.25
Telephone	410	13.79	13.79

Total \$4,679.32

Payments/Credits \$0.00

Balance Due \$4,679.32

1001 Bradford Way
Kingston, TN 37763

Invoice #: 551
Invoice Date: 9/30/23
Due Date: 9/30/23
Case:
P.O. Number:

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

Total	\$5,150.00
Payments/Credits	\$0.00
Balance Due	\$5,150.00

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



INVOICE # 180-0923
DATE: September 25, 2023

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		
09/02/23		\$275.00	\$275.00
09/09/23		\$275.00	\$275.00
09/16/23		\$275.00	\$275.00
09/23/23		\$275.00	\$275.00
09/30/23		\$275.00	\$275.00

APPROVED

By lihernandez at 10:56 am, Oct 04, 2023

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

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



225 North Pearl Street, Jacksonville, FL 32202-4513
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: 09/20/23

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 08/17/23 - 09/19/23 Reading Date: 09/19/2023

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.

320 538 43001

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

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔



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

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

Acct#: 0836681178

Bill Date: 09/20/23

Do not pay. AutoPay will process your payment on 10/12/23.

0001280

I=00000000



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

BILLING AND PAYMENT OPTIONS

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

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

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

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

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

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

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

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

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

Pay in Person: JEA payments are accepted at the JEA Downtown Customer Center, Winn-Dixie stores, Duval County Tax Collector offices and over 140 JEA authorized payment-only locations. Find locations at JEA.com/paymentlocations. Be sure to take a copy of your JEA bill when you go. **The JEA Downtown Customer Center, 225 North Pearl 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:

Address:

City:

State:

Zip Code:

E-mail:

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	\$1,134.54	\$1,390.42	\$1,585.20	\$1,354.03	\$1,350.06	\$970.24	\$1,031.13	\$1,110.13	\$1,059.92	\$1,058.17	\$1,100.65	\$14,548.38
Electric	2523678745	397 Wynnfield Lakes Dr-Apt SG	89005442	\$118.01	\$108.95	\$116.90	\$41.09	\$33.78	\$35.26	\$43.07	\$39.31	\$34.73	\$50.92	\$103.09	\$188.68	\$913.79
Electric Total				\$1,521.90	\$1,243.49	\$1,507.32	\$1,626.29	\$1,387.81	\$1,385.32	\$1,013.31	\$1,070.44	\$1,144.86	\$1,110.84	\$1,161.26	\$1,289.33	\$15,462.17

	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	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$1,322.01
Irrigation	836681178	12510 Diamond Springs Dr	66899001	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70	\$35.70				\$321.30
Irrigation Total				\$207.84	\$147.37	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$103.82	\$103.82	\$103.82	\$1,643.31

	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	\$271.66	\$311.15	\$311.15	\$429.62	\$344.06	\$521.77	\$528.35	\$850.85	\$350.64	\$284.83	\$4,865.87
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$118.66	\$107.16	\$95.67	\$107.16	\$107.16	\$141.65	\$116.74	\$168.47	\$170.38	\$264.26	\$118.66	\$99.50	\$1,615.47
Water/Sewer Total				\$469.30	\$418.31	\$367.33	\$418.31	\$418.31	\$571.27	\$460.80	\$690.24	\$698.73	\$1,115.11	\$469.30	\$384.33	\$6,481.34

GRAND TOTAL				\$2,199.04	\$1,809.17	\$2,014.17	\$2,184.12	\$1,945.64	\$2,096.11	\$1,613.63	\$1,900.20	\$1,983.11	\$2,329.77	\$1,734.38	\$1,777.48	\$23,586.82
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Irrigation	001-320-53800-43001	\$207.84	\$147.37	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$139.52	\$103.82	\$103.82	\$103.82	\$1,643.31
Electric	001-320-57200-43100	\$1,521.90	\$1,243.49	\$1,507.32	\$1,626.29	\$1,387.81	\$1,385.32	\$1,013.31	\$1,070.44	\$1,144.86	\$1,110.84	\$1,161.26	\$1,289.33	\$15,462.17	
Water/Sewer	001-320-57200-43001	\$469.30	\$418.31	\$367.33	\$418.31	\$418.31	\$571.27	\$460.80	\$690.24	\$698.73	\$1,115.11	\$469.30	\$384.33	\$6,481.34	
Total		\$2,199.04	\$1,809.17	\$2,014.17	\$2,184.12	\$1,945.64	\$2,096.11	\$1,613.63	\$1,900.20	\$1,983.11	\$2,329.77	\$1,734.38	\$1,777.48	\$23,586.82	

last year	\$2,854.42	\$2,515.16	\$2,311.98	\$2,006.86	\$1,732.79	\$2,541.00	\$2,620.93	\$2,796.49	\$3,172.59	\$2,496.96	\$3,231.92	\$2,842.62	\$31,123.72
variance vs last year	(\$655.38)	(\$705.99)	(\$297.81)	\$177.26	\$212.85	(\$444.89)	(\$1,007.30)	(\$896.29)	(\$1,189.48)	(\$167.19)	(\$1,497.54)	(\$1,065.14)	(\$7,536.90)



225 North Pearl Street, Jacksonville, FL 32202-4513
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: 09/22/23

TOTAL SUMMARY OF CHARGES

Electric	\$	1,289.33
Irrigation		103.82
Sewer		284.83
Water		99.50

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

Total New Charges: \$ 1,777.48



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



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

Do not pay. AutoPay will process your payment on 10/16/23.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$1,734.38	-\$1,734.38	\$0.00	\$1,777.48	\$1,777.48

**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: 09/22/23

Do not pay. AutoPay will process your payment on 10/16/23.

0001806

I=00000000



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

E-mail: _____



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 09/22/23

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/18/23 - 09/20/23 Reading Date: 09/20/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	33	46439	Regular	1	9872 KWH
22508695	33	28.73	Regular	1	28.73 KW
Basic Monthly Charge					\$ 21.00
Energy Charge (\$0.06078 per kWh)					600.02
Tax Exempt Fuel Cost (\$0.03752 per kWh)					370.40
Taxable Fuel Cost (\$0.00511 per kWh)					50.45
City of Jacksonville Franchise Fee					31.26
Gross Receipts Tax					27.52
TOTAL CURRENT ELECTRIC CHARGES					\$ 1,100.65

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/22/23 - 09/22/23 Reading Date: 09/22/2023

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	31	32784	Regular	2	0 GAL
Basic Monthly Charge					\$ 100.80
City of Jacksonville Franchise Fee					3.02
TOTAL CURRENT IRRIGATION CHARGES					\$ 103.82

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/22/23 - 09/22/23 Reading Date: 09/22/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	31	1890	Regular	1	35000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					223.65
City of Jacksonville Franchise Fee					8.30
TOTAL CURRENT SEWER CHARGES					\$ 284.83

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 08/22/23 - 09/22/23 Reading Date: 09/22/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	31	1890	Regular	1	35000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					65.10
City of Jacksonville Franchise Fee					2.90
TOTAL CURRENT WATER CHARGES					\$ 99.50

ELECTRIC SERVICE

Billing Rate: General Service

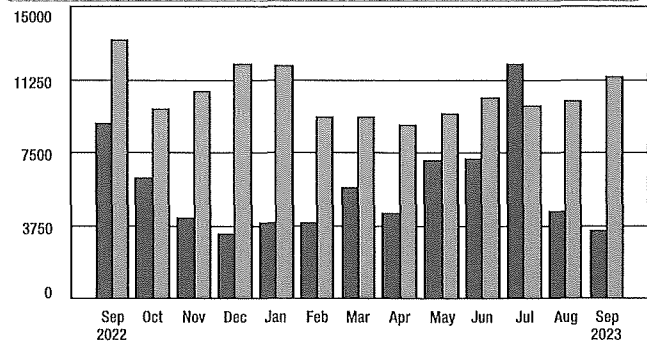
Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 08/18/23 - 09/20/23 Reading Date: 09/20/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	33	32535	Regular	1	1524 KWH
Basic Monthly Charge					\$ 21.00
Energy Charge (\$0.06078 per kWh)					92.63
Tax Exempt Fuel Cost (\$0.03752 per kWh)					57.18
Taxable Fuel Cost (\$0.00511 per kWh)					7.79
City of Jacksonville Franchise Fee					5.36
Gross Receipts Tax					4.72
TOTAL CURRENT ELECTRIC CHARGES					\$ 188.68

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	13,332	10,161	11,396	345
Total Gallons used	90,000	45,000	35,000	1,129



Date 10/1/2023

Invoice # 131295617836

Subtotal	694.37
Shipping Cost (FEDEX GROUND)	0.00
Total	694.37
Amount Due	\$694.37





Invoice

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

Invoice # 413668
Date 10/01/2023

Terms Net 30
Due Date 10/31/2023
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	2,322.00	2,322.00
Amenity Management 320572 343	1	6,547.58	6,547.58
Facility Attendants " " 467	1	990.50	990.50
General Facility Maintenance " " 466	1	1,516.26	1,516.26
Pool Maintenance " " 462	1	1,215.66	1,215.66
Janitorial " " 342	1	766.166	766.17

Total 13,358.17

Florida Department of Economic Opportunity, Special District Accountability Program

Fiscal Year 2023 - 2024 Special District State Fee Invoice and Profile Update

Required by sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code

Date Invoiced: 10/02/2023				Invoice No: 88815
Annual Fee: \$175.00	1st Late Fee: \$0.00	2nd Late Fee: \$0.00	Received: \$0.00	Total Due, Postmarked by 12/01/2023: \$175.00

STEP 1: Review the following profile and make any needed changes.

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

001944

Wynnfield Lakes Community Development District

Mr. Daniel Laughlin

475 West Town Place, Suite 114

St. Augustine, Florida 32092



2. Telephone: 904-940-5850 Ext:
 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. Special Purpose(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

STEP 2: Sign and date to certify accuracy and completeness.

By signing and dating below, I do hereby certify that the profile above (changes noted if necessary) is accurate and complete:

Registered Agent's Signature: *D. P. Laughlin* Date 10/16/23

STEP 3: Pay the annual state fee or certify eligibility for zero annual 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 Florida Department of Economic Opportunity.

b. Or, Certify Eligibility for the Zero Fee: By initialing both of the following items, I, the above signed registered agent, do hereby certify that to the best of my knowledge and belief, **BOTH** of the following statements and those on any submissions to the Department are true, correct, complete, and made in good faith. I understand that any information I give may be verified.

1. ☐ This special district is not a component unit of a general purpose local government as determined by the special district and its Certified Public Accountant; and,

2. ☐ This special district is in compliance with its Fiscal Year 2023 - 2024 Annual Financial Report (AFR) filing requirement with the Florida Department of Financial Services (DFS) and that AFR reflects \$3,000 or less in annual revenues or, is a special district not required to file a Fiscal Year 2023 - 2024 AFR with DFS and has included an income statement with this document verifying \$3,000 or less in revenues for the current fiscal year.

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

STEP 4: Make a copy of this document for your records.

STEP 5: Mail this document and payment (if paying by check) to the Florida Department of Economic Opportunity, Bureau of Budget Management, 107 East Madison Street, MSC #120, Tallahassee, FL 32399-4124. Direct questions to (850) 717-8430.

MEMORANDUM

To: All Special District Registered Agents
From: Jack Gaskins Jr., Special District Accountability Program
Date: October 2, 2023
Subject: Sections 189.064 and 189.018, Florida Statutes, and Chapter 73C-24, Florida Administrative Code - Fiscal Year 2023-24 Special District State Fee and Profile Update Due by December 1, 2023

This memorandum contains the guidance for complying with the annual state fee and update requirements using the enclosed *Fiscal Year 2023-2024 Special District State Fee Invoice and Profile Update* (enclosure). Detailed instructions are on the opposite side of this memorandum.

Pay the Annual State Fee Online

The Florida Department of Commerce (FloridaCommerce), previously the Florida Department of Economic Opportunity, requests all special districts to pay the state fee online at www.FloridaJobs.org/SpecialDistrictFee by electronic check or by using a Visa or MasterCard, and to email the completed enclosure to FloridaCommerce at SpecialDistricts@Commerce.fl.gov. The state fee remains \$175, unless the special district certifies that it is eligible for a zero fee. To avoid a \$25 late fee, the payment must be completed by December 1, 2023. Paying online is fast, free, and convenient.

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 FloridaCommerce and requires FloridaCommerce to annually collect a state fee from each special district to cover the costs of administering the Act. For additional information, visit www.FloridaJobs.org/SDAP.

Review the Special District's Profile

Each special district's registered agent must annually review the profile information on the enclosure, mark any needed corrections or updates, sign and date it, and return it to FloridaCommerce.

The Purpose of Reviewing the Special District's Profile

The Act, along with Rule Chapter 73C-24, Florida Administrative Code, requires each special district to maintain specific information with FloridaCommerce and requires FloridaCommerce 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 to make informed policy decisions. It is important for that information to be complete and accurate.

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 must have an official website. If the special district is required to have an official website and its web address is not listed on the enclosure, the special district must provide it. The *Florida Special District Handbook* (www.FloridaJobs.org/SpecialDistrictHandbook) covers website requirements along with general operating requirements. FloridaCommerce encourages all special district staff and governing body members to review this handbook to help ensure compliance with state requirements.

(TURN OVER FOR INSTRUCTIONS)

Instructions: Complete the following by December 1, 2023:

STEP 1: Review the special district's profile on the enclosure:

- ☐ Make any needed changes directly on the enclosure by striking through the outdated or incorrect information and writing in the new or correct information.
- ☐ Complete any missing information.
- ☐ Email any noted missing documents, such as a boundary map and / or creation document to the email address provided below.
- ☐ Sign and date where indicated.
- ☐ Make a copy for your records.

STEP 2: Pay the \$175 state fee or certify eligibility for the zero fee:

- **Pay online with a Visa or MasterCard or by electronic check:**
 - ☐ Visit www.FloridaJobs.org/SpecialDistrictFee and follow the instructions.
 - ☐ Write "Paid Online" on the enclosure and email it to the email address provided below.
- **In the event of a hardship preventing a special district from paying the state fee online:**
 - ☐ Prepare a check payable to the Florida Department of Commerce.
 - ☐ Enter the invoice number in the memo field.
 - ☐ Mail the check and the completed enclosure to the address provided below, ensuring the post-mark date is on or before December 1, 2023. If it is not possible to include the check with the enclosure, write on the enclosure "check mailed separately" and email or mail the enclosure to the addresses provided below.
- **If eligible for the zero annual fee pursuant to Rule 73C-24.003(3)(e), Florida Administrative Code, complete Step 3.b. on the enclosure:**
 - ☐ Certify eligibility by initialing each statement.
 - ☐ Email the completed enclosure to the email address provided below.

State Fee Website: www.FloridaJobs.org/SpecialDistrictFee (pay online, download a duplicate enclosure, previous memorandums, and FloridaCommerce's W-9 Form)

Mailing Address: Florida Department of Commerce
Bureau of Budget Management
107 East Madison Street, MSC-120
Tallahassee, FL 32399-4124

Questions: Contact: Jack Gaskins
Telephone: 850-717-8430
Email: SpecialDistricts@Commerce.fl.gov





1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
10/02/23	4714
Terms	Due Date
Net 30	11/01/23

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

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$5,641.00	5641.00

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	October 2023 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED

By lihernandez at 10:54 am, Oct 04, 2023



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
09/26/23	4655
Terms	Due Date
Net 30	10/26/23

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

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

APPROVED

By lihernandez at 3:17 pm, Sep 26, 2023

Amount Due	Enclosed
\$2,025.30	2,025.30

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,025.30	\$0.00	\$2,025.30
	#3762 - 08-21-2023				
	Pool Timer		\$2,025.30	\$0.00	\$2,025.30
	Total		\$2,025.30	\$0.00	\$2,025.30



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
09/29/23	4823
Terms	Due Date
Net 30	10/29/23

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

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$7,550.00	7,550.00

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$7,550.00	\$0.00	\$7,550.00
	#3879 - Amenity Center Declining Plant Removal				
	This is to remove declining walter viburnum throughout amenity center parking lot with the addition of St. Augustine Sod. Along with the removal of declining sod due to previous chinch bug activity.				
	general enhancement		\$7,550.00	\$0.00	\$7,550.00
	Total		\$7,550.00	\$0.00	\$7,550.00

320 553 46102



KILINSKI | VAN WYK

Kilinski | Van Wyk 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 General

Wynnfield Lakes CDD - 01 General

INVOICE

Invoice # 7754
Date: 10/08/2023
Due On: 11/07/2023

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	09/06/2023	Advise regarding field rental request.	0.20	\$280.00	\$56.00
Service	CR	09/11/2023	Review and analysis of proposed agenda including additional discussion points, resolutions, and documents for upcoming board meeting.	0.30	\$260.00	\$78.00
Service	CR	09/14/2023	Further review and analysis of engineer's proposals in preparation of upcoming board meeting and recommendations on the same.	1.30	\$260.00	\$338.00
Service	LG	09/15/2023	Review report of apartment incident; confer with Laughlin regarding same.	0.30	\$280.00	\$84.00
Service	CR	09/22/2023	Draft license agreement for cricket use at tennis courts; draft holiday light agreement; draft work authorization for proposal from Koehn.	2.20	\$260.00	\$572.00
Service	LG	09/22/2023	Prepare RFQ notices.	0.40	\$280.00	\$112.00
Service	LG	09/25/2023	Prepare notice of termination for Fidelity lake patrols; prepare final amenity rules to reflect amendments.	0.70	\$280.00	\$196.00
Service	LG	09/26/2023	Research corporate status of holiday lighting vendor.	0.20	\$280.00	\$56.00
Non-billable entries						
Service	CR	09/13/2023	Review and analyze RFQ responses by	2.50	\$260.00	\$650.00

engineers determining compliance with the same in preparation of selection at upcoming board meeting; Review and analysis of agenda package including analysis of various proposals, resolutions, and documents in preparation of upcoming board meeting.

Service	LG	09/18/2023	Prepare for Board meeting.	0.30	\$280.00	\$84.00
Service	CR	09/20/2023	Prepare for and attend board of directors meeting.	4.80	\$260.00	\$1,248.00
Service	CR	09/26/2023	Further drafting of holiday light agreement; Drafting of license agreement for facility use for cricket.	0.70	\$260.00	\$182.00
Service	CR	09/27/2023	Drafting of cricket license agreement; Drafting and finalizing landscape work authorizations; Drafting of holiday light contract; Drafting of engineer contract for district engineering services.	1.70	\$260.00	\$442.00
					Total	\$1,492.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7754	11/07/2023	\$1,492.00	\$0.00	\$1,492.00
Outstanding Balance				\$1,492.00
Total Amount Outstanding				\$1,492.00

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 7755
Date: 10/08/2023
Due On: 11/07/2023

WYNNLK-101 Monthly Meeting

Wynnfield Lakes CDD - 101 Monthly Meeting

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	09/20/2023	Travel to and attend Board meeting.	4.90	\$280.00	\$1,372.00
Expense	AL	09/20/2023	Rental Car Expenses: Travel LG	1.00	\$37.21	\$37.21
Expense	AL	09/20/2023	Hotel: Travel LG	1.00	\$45.76	\$45.76
Expense	AL	09/20/2023	Gas: Travel LG	1.00	\$8.29	\$8.29
Expense	AL	09/20/2023	Tolls: Travel LG	1.00	\$3.79	\$3.79
Expense	AL	09/20/2023	Meals: Travel LG	1.00	\$2.83	\$2.83
Service	LG	09/20/2023	Monthly flat fee: Monthly Flat fee for meeting in September	1.00	\$1,800.00	\$1,800.00
Non-billable entries						
Expense	LW	09/20/2023	Mileage: Travel CR.	101.30	\$0.655	\$66.35
Expense	AL	09/20/2023	Meals: Travel CR	1.00	\$6.56	\$6.56
Total						\$3,269.88

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7755	11/07/2023	\$3,269.88	\$0.00	\$3,269.88
Outstanding Balance				\$3,269.88
Total Amount Outstanding				\$3,269.88

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: October-23

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: October-23

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



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 1, 2023 From: 5:30 pm To: 7:30 pm Sales Rep: _____
Client Name: Lina Hernandez 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 per Hour, If you need anything, please call me	2 Hours	@	\$200.00	\$400.00
		@		
* 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	\$400.00

CONTRACT INFORMATION

Deposit of: \$ N/A must be received by: Before Dec 1, 2023 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: \$400.00 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!!!

Fred Baker
Ceo - SouthernSantaFred

09/27/2023
Date

Customer signature

Date

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



INVOICE # 180-1023
DATE: October 25, 2023

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		
10/07/23		\$275.00	\$275.00
10/14/23		\$275.00	\$275.00
10/21/23		\$275.00	\$275.00
10/28/23		\$275.00	\$275.00

APPROVED

By lihernandez at 2:46 pm, Oct 24, 2023

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

Shannon Thomas*The Writing Sheep Calligraphy*

4478 Capital Dome Drive
Jacksonville, FL 32246
904-252-2641
thewritingsheep@gmail.com

12123TO
Wynnfield Lakes CDD
12319 Wynnfield Lakes Drive
Jacksonville, FL 32246

INVOICE

INVOICE # WynnfieldLakes120123
DATE October 18, 2023

FOR Christmas Ornament Calligraphy

Description	Amount
Christmas Calligraphy Ornaments – December 1, 2023	\$500
2 hours and 115 Ornaments	
Additional Ornaments \$150 (per 50)	-

Total	\$500.00
--------------	-----------------

Make all checks payable to Shannon Thomas
Payment is due within 30 days.

If you have any questions concerning this invoice, contact Shannon Thomas at 904-252-2641

THANK YOU FOR YOUR BUSINESS!

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 9/2/2023
ENDING 9/30/2023

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
9/6/2023	Hand paper rolls	001.320.57200.52000	Operating Supplies	Amazon	\$ 47.90
9/7/2023	Wipes, cleaning supplies, toilet paper	001.320.57200.52000	Operating Supplies	Staples	\$ 286.46
9/13/2023	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	\$ 210.23
9/20/2023	Flag, carabiner clips, pool chemical refill kit	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 59.47
9/24/2023	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	\$ 27.94
9/25/2023	Stickers, stamps, bags	001.320.57200.49400	Special Events	Amazon	\$ 97.48
9/29/2023	Batteries	001.320.57200.52000	Operating Supplies	BJS	\$ 42.98
TOTALS					\$772.46

Explanation

:

Signature: Lina Hernandez, Amenity Manager



Final Details for Order #111-5472171-6668261

Order Placed: September 5, 2023

Amazon.com order number: 111-5472171-6668261

Order Total: \$47.90

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

Shipped on September 6, 2023	
Items Ordered	Price
1 of: <i>Tork Paper Hand Towel Roll White H21, Universal, 100% Recycled Fiber, 6 Rolls x 800 ft, RB8004</i>	\$47.90
Sold by: Amazon.com	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$47.90
Lina	Shipping & Handling: \$0.00
13700 RICHMOND PARK DR N APT 1309	-----
JACKSONVILLE, FL 32224-4285	Total before tax: \$47.90
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$47.90

Payment information	
Payment Method:	Item(s) Subtotal: \$47.90
Visa | Last digits: 7349	Shipping & Handling: \$0.00
Billing address	-----
Wynnfield Lakes CDD	Total before tax: \$47.90
5385 N NOB HILL RD	Estimated Tax: \$0.00
SUNRISE, FL 33351-4761	-----
United States	Grand Total: \$47.90
Credit Card transactions	Visa ending in 7349: September 6, 2023: \$47.90

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



Order# 7614460965

Order placed: September 05, 2023

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)	\$40.89	1	\$40.89
2637752	Fabuloso Multi-Purpose Cleaner, Lavender Scent, 169 fl. oz., 3/Carton (153122)	\$46.79	1	\$46.79
24448525	Everwipe Cleaning and Deodorizing Wipes, 900/Bag, 4 Bags/Carton 3600 Pieces/Carton (11100)	\$146.79	1	\$146.79
369817	Coastwide Professional™ 1-Ply Jumbo Toilet Paper, White, 2000 ft./Roll, 12 Rolls/Carton (CW26214)	\$51.99	1	\$51.99

Method of payment

VISA ending in *0565 - \$286.46

Merchandise Total: \$286.46

Total: \$286.46



INVOICE

Page 1 of 2

Customer ID:**28-16690-73007**

Customer Name:

WYNNFIELD LAKES CDD

Service Period:

09/01/23-09/30/23

Invoice Date:

08/24/2023

Invoice Number:

9634487-2224-8

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (904) 260-1592

Your Payment is Due

Sep 23, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$210.23

If payment is received after 09/23/2023: **\$ 215.49**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
205.80		(205.80)		0.00		210.23		210.23

DETAILS OF SERVICE				
Details for Service Location:		Customer ID: 28-16690-73007		
Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL 32246				
Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	09/01/23		1.00	12.96
6 Yard Dumpster 1X Week	09/01/23		1.00	138.89
Energy Surcharge				27.84
DUVAL CM 17% FRANCHISE FEE				30.54
Total Current Charges				210.23

✂ ----- Please detach and send the lower portion with payment --- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:
REFUSE SERVICES, INC.
PO BOX 3020
MONROE, WI 53566-8320
(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
08/24/2023	9634487-2224-8	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 09/23/2023	\$210.23	
If Received after 09/23/2023	\$215.49	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$210.23.

2224000281669073007096344870000002102300000021023 5

I0290C37

WYNNFIELD LAKES CDD
5385 N NOB HILL RD
SUNRISE FL 33351

Remit To: WM CORPORATE SERVICES, INC.
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648



224-0066227-2224-4

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

**AutoPay**Set up recurring payments with us at wm.com/myaccount**Online**Use wm.com for quick and easy payments**By Phone**

Pay 24/7 by calling 866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45 <small>If payment received after 10/25/2022: \$128.45</small>	
Previous Balance	Payments	Adjustments	Current Invoice Charges	Total Account Balance Due	
\$123.45	(\$123.45)	0.00	\$123.45	\$123.45	

Description	Units	Rate	Amount
98 Gallon Total	98	2.50	245.00
YOU STATE SOLID WASTE TAX 9.25%			22.64
COUNTY ENVIRONMENTAL CHARGE			55.81

① Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.

② Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.

③ Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

NO

- Propane tanks
- Lithium-ion batteries
- BBQ coals
- Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM.		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Final Details for Order #112-1907206-4892220

Order Placed: September 19, 2023

Amazon.com order number: 112-1907206-4892220

Order Total: \$59.47

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

Shipped on September 19, 2023	
Items Ordered	Price
1 of: Pixel Panda 3.1 Inch Heavy Duty Gym Carabiner Load 1000lbs, 8 Pack Large Carabiner Clips 304 Stainless Steel, Carabiner for Fitness Attachment, Gym, Sw Sold by: let's do (seller profile) Business Price Condition: New	\$16.89
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$16.89 Shipping & Handling: \$0.00 ----- Total before tax: \$16.89 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$16.89 -----

Shipped on September 19, 2023	
Items Ordered	Price
1 of: American Flag 3x5 Ft Outdoor Heavy Duty, 100% in USA Longest Lasting American Flags For Outside 3x5, American Flag 3x5 Embroidered Stars, Us Flags 3x5 Ou Sold by: ANNDONEFLAG INC (seller profile) Business Price Condition: New	\$20.59
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$20.59 Shipping & Handling: \$0.00 ----- Total before tax: \$20.59 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$20.59 -----

Shipped on September 20, 2023

Items Ordered

Price

1 of: *taylor Replacement Reagent Refill Kits - Basic Refill Kit - 2 oz.*
Sold by: OutDoorLivin ([seller profile](#))
Condition: New

\$21.99

Shipping Address:

Ken Thomas
5503 FARGO DR N
JACKSONVILLE, FL 32207-7176
United States

Item(s) Subtotal: \$21.99

Shipping & Handling: \$0.00

Total before tax: \$21.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery

Total for This Shipment: \$21.99

Payment information

Payment Method:

Visa | Last digits: 7349

Item(s) Subtotal: \$59.47

Shipping & Handling: \$0.00

Billing address

Wynnfield Lakes CDD
5385 N NOB HILL RD
SUNRISE, FL 33351-4761
United States

Total before tax: \$59.47

Estimated Tax: \$0.00

Grand Total: \$59.47

Credit Card transactions

Visa ending in 7349: September 20, 2023: \$59.47

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

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We hope you are enjoying your HP Instant Ink service for your **HP OfficeJet Pro 8025e All-in-One Printer**.

Your most recent billing cycle has just ended and your invoice total has been charged to your credit card on file.

Charges for billing cycle ending on:

September 22, 2023

Subscription ID: 8243221048

Item	Qty	Price
HP Instant Ink Service 100 Page Plan	1	\$5.99
Additional page sets of 10 pages	20	\$20.00
	Subtotal	\$25.99
	Tax	\$1.95
	Total	\$27.94



Final Details for Order #111-8186194-5756254

Order Placed: September 22, 2023

Amazon.com order number: 111-8186194-5756254

Order Total: \$97.48

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

Shipped on September 24, 2023	
Items Ordered	Price
1 of: JOYIN 100 Pieces Halloween Assorted Stampers Kids Self-Ink Stamps (25 Designs, 4 Colors Trick or Treat Spooky Stamps) for Halloween Party Supplies, Go Sold by: JoyinDirect (seller profile) Business Price Condition: New	\$14.84
2 of: Halloween Stickers, Halloween Stickers for Kids, 30 Packs Halloween Make a Face Sticker Sheets, Halloween Crafts Party Favors for Kids, Halloween Game Sold by: KARSLORA (seller profile) Condition: New	\$7.59
1 of: 40 Sheets Halloween Pumpkin Craft Stickers Kids DIY Make a Pumpkin Face Sticker for Halloween Treats Party Favors Game Stickers Sold by: Better Now (seller profile) Condition: New	\$8.49
1 of: 42 Sheets Halloween Party Game Stickers for Kids - Halloween Make a Face Stickers, Halloween Activities Stickers with Jack-o'-Lantern Vampire Demon Wi Sold by: BANGONG (seller profile) Condition: New	\$6.99
1 of: boxusa Paper Gift-Bags 90pcs, 6 Colors Party-Favor-Bags, 8x4.25x10.5 Gift-Bags-with-Handles, Rainbow Goodie-Bags, Small-Gift-Bags, Treat-Bags, Candy-B Sold by: Boxusa (seller profile) Business Price Condition: New	\$23.92
1 of: RACETOP Brown Paper Bags with Handles Bulk, 100Pcs, 8x4.5x10.8Inches, Gift Bags, Brown Kraft Paper Bags, Gift Bags Bulk, Retail Bags, Party Bags, Shop Sold by: RACETOP (seller profile) Business Price Condition: New	\$20.99
1 of: LEOSINDA 100pcs 7 X 12 Clear Long Flat Gift Wrap Cellophane Bags Cookie Bags with 6 Mix Colors Twist Ties Cello Goodie Treat Bags Bakery Party favor P Sold by: LEOSINDA Packaging (seller profile) Business Price Condition: New	\$7.49

Shipping Address:	Item(s) Subtotal: \$97.90
Lina	Shipping & Handling: \$0.00
13700 RICHMOND PARK DR N APT 1309	Promotion applied: -\$0.42
JACKSONVILLE, FL 32224-4285	-----
United States	Total before tax: \$97.48
Shipping Speed:	Sales Tax: \$0.00
FREE Prime Delivery	-----
	Total for This Shipment: \$97.48

Payment information	
Payment Method:	Item(s) Subtotal: \$97.90
Visa | Last digits: 7349	Shipping & Handling: \$0.00
Billing address	Promotion applied: -\$0.42
Wynnfield Lakes CDD	-----
5385 N NOB HILL RD	Total before tax: \$97.48
SUNRISE, FL 33351-4761	Estimated Tax: \$0.00
United States	-----
	Grand Total: \$97.48
Credit Card transactions	Visa ending in 7349: September 24, 2023: \$97.48

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

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12200 ATLANTIC BLVD.
JACKSONVILLE, FL
Club Mgr. Jeffrey Wellesley

Club:108 Reg:51 Trans:429
Cashier:601 09/29/23 01:20pm

*** MEMBERSHIP ID. 17142843836 ***
*** MEMBERSHIP EXPIRES ON 08/24 ***

CASH CREDIT DBIT ONLY
4133300247 DRCL D 12PK 39.98 T
2 @ 19.99
**** SUBTOTAL 39.98
FL 7.5% Tax 3.00
**** TOTAL 42.98

*****7349 ENTRY: C
Purchase 00 APPROVED
AUTH 029817
TERMINAL NUMBER 78073010851
09/29/23 01:21pm 108 51 429 501
Visa Credit
AID: A0000000031010

Visa 42.98
CHANGE 0.00

TOTAL ITEMS= 2

As a BJ's Member I JUST SAVED: \$8.00
BJ's Member Savings 8.00
Coupons Redeemed 0.00
Rewards Redeemed 0.00
Current BJ's Gas Savings
FuelSaver earned thru 09/28/23 0.00/gal
FuelSaver earned in this trx: 0.00/gal
Visit BJs.com/Gas for more details

MEMBER COPY



0929108510429

***** Check Cart *****

* * PAID * *
* Fri, 09/29/2023 *
* 01:21 PM *

**Bill To:**

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

Property Name: Wynnfield Lakes CDD

INVOICE

INVOICE #	INVOICE DATE
JAX 548473	7/1/2023
TERMS	PO NUMBER
Net 30	

Remit To:

Yellowstone Landscape
PO Box 101017
Atlanta, GA 30392-1017

Invoice Due Date: July 31, 2023

Invoice Amount: \$2,141.71

Description	Current Amount
Monthly Landscape Maintenance July 2023	\$4,283.42

Subtotal ~~\$4,283.42~~

CREDIT ~~\$2,141.71~~

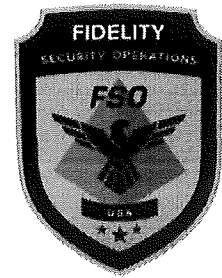
TOTAL ~~\$2,141.71~~

\$1,658.10

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 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 # 23-0418**DATE** 10/10/2023**DUE DATE** 11/09/2023**TERMS** Net 30**APPROVED***By lihernandez at 10:39 am, Oct 26, 2023*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
09/30/2023	Unarmed Officer		40	23.00	920.00
09/30/2023	Patrol Service	Jacksonville, FL	10	27.00	270.00
10/07/2023	Unarmed Officer		40	23.00	920.00
10/07/2023	Patrol Service	Jacksonville, FL	16	27.00	432.00

SUBTOTAL	2,542.00
TAX	0.00
TOTAL	2,542.00
BALANCE DUE	\$2,542.00



Date _____

11/1/2023

Invoice #

131295618412

Terms	Net 20
Due Date	11/21/2023
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	694.37
<div style="border: 1px solid black; border-radius: 10px; padding: 10px; text-align: center;"> <p>APPROVED</p> <p><i>By lihernandez at 10:42 am, Oct 26, 2023</i></p> </div> <p>320 572. 46201</p>				

	Subtotal	694.37
Shipping Cost (FEDEX GROUND)		0.00
	Total	694.37
	Amount Due	\$694.37

Remittance Slip

Customer
13VES100

Invoice #
131295618412

Amount Due	\$694.37
------------	----------

Amount Paid

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295618412

**Please Remit Payment to:**

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PS1017330
Invoice Date: 10/1/2023

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 10:40 am, Oct 26, 2023

Ship Via
Ship Date 10/1/2023
Due Date 10/31/2023
Terms Net 30

Customer ID 12907
P.O. Number
P.O. Date 10/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
October Billing					
10/1/2023 - 10/31/2023					
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

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		\$413.36
EFT Payment - thank you	Sep 18	-\$413.36
Balance forward		\$0.00
Regular monthly charges	Page 3	\$381.80
Taxes, fees and other charges	Page 3	\$31.55
New charges		\$413.35

Amount due \$413.35

← Your bill explained

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

! Thanks for paying by Automatic Payment

Your automatic payment on Oct 17, 2023, 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
BUSINESS1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937WYNNFIELD LAKES CDD
ATTN JACKIE COMPTON
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number 8495 74 120 1711060

Automatic payment Oct 17, 2023

Please pay \$413.35

Electronic payment will be applied Oct 17, 2023

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

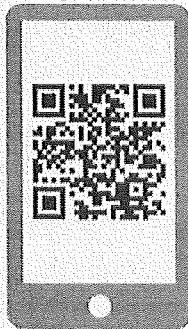
849574120171106000413351

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- Pay your bill and customize billing options
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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**



Comcast Business App

Download the Comcast Business App



In-Store

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

Regular monthly charges \$381.80

Comcast Business services	\$289.80
TV Standard Business Video.	\$89.95
Business Internet 150 Includes \$130.00 Service Discount	\$124.95
Static IP - 1	\$24.95
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 \$52.15

Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$30.80
Regional Sports Fee	\$11.35

Taxes, fees and other charges \$31.55

Other charges	\$3.86
Regulatory Cost Recovery	\$2.15
Federal Universal Service Fund	\$1.71

Taxes & government fees \$27.69

State Communications Services Tax	\$15.08
Local Communications Services Tax	\$12.21
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 \$130.00 this month with your service discount.

Additional information

Pricing Update: Beginning 11/1/23, the fee to reactivate your TV, Internet, Voice and/or Smart Office Camera Monitoring service will change from \$6 per service to a flat fee of \$12 regardless of the number of services being reactivated. Additional fees may still apply to any on-site technician visits.

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

TV Update: Effective September 26, 2023, INSP will move from Standard to Sports & Entertainment Pack.

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

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32246-4241

Previous balance		\$413.35
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Balance forward		\$0.00
Regular monthly charges	Page 3	\$381.80
Taxes, fees and other charges	Page 3	\$32.10
New charges		\$413.90

Amount due \$413.90

! Thanks for paying by Automatic Payment

Your automatic payment on Nov 17, 2023, 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.

320 512 410

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
BUSINESS1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937WYNNFIELD LAKES CDD
ATTN JACKIE COMPTON
5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Account number 8495 74 120 1711060

Automatic payment Nov 17, 2023

Please pay \$413.90

Electronic payment will be applied Nov 17, 2023

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

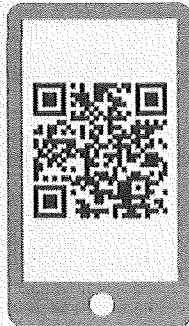
849574120171106000413906

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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**



Comcast Business App

Download the Comcast Business App



In-Store

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

Regular monthly charges \$381.80

Comcast Business services	\$289.80
TV Standard Business Video.	\$89.95
Business Internet 150 Includes \$130.00 Service Discount	\$124.95
Static IP - 1	\$24.95
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	\$52.15
Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$30.80
Regional Sports Fee	\$11.35

Taxes, fees and other charges \$32.10

Other charges	\$4.36
Regulatory Cost Recovery	\$2.35
Federal Universal Service Fund	\$2.01

Taxes & government fees	\$27.74
State Communications Services Tax	\$15.11
Local Communications Services Tax	\$12.23
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 \$130.00 this month with your service discount.

Additional information

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

TV Update: Effective December 28, 2023, Z Living will no longer be available with Comcast Business.

TV Update: Effective December 31, 2023, DW Deutsch + is ceasing operations and will no longer be available with Comcast Business. The channel will be removed from your bill.

Fee Update: The FCC modifies the rate that voice providers pay into the USF on a quarterly basis. USF is assessed on applicable voice services as the Federal Universal Service Fund at the FCC's approved rate. See: fcc.gov/encyclopedia/contribution-factor-quarterly-filings-universal-service-fund-usf-management-support. A new rate becomes effective October 1, 2023.

Account Number
8495 74 120 1711060

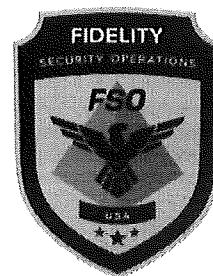
Billing Date
Oct 26, 2023

Services From
Nov 04, 2023 to Dec 03, 2023

Page
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.

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 # 23-0446
DATE 10/30/2023
DUE DATE 11/14/2023
TERMS Net 15

APPROVED

By lihernandez at 4:03 pm, Nov 07, 2023

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
10/14/2023	Unarmed Officer		40	23.00	920.00
10/14/2023	Patrol Service	Jacksonville, FL	9	27.00	243.00
10/21/2023	Unarmed Officer		40	23.00	920.00
10/21/2023	Patrol Service	Jacksonville, FL	12	27.00	324.00

SUBTOTAL	2,407.00
TAX	0.00
TOTAL	2,407.00
BALANCE DUE	\$2,407.00

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 552**Invoice Date:** 11/1/23**Due Date:** 11/1/23**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Website Administration - November 2023	495	50.00	50.00
Management Fees - November 2023	340	4,270.67	4,270.67
Information Technology - November 2023	351	116.67	116.67
Dissemination Agent Services - November 2023	316	94.42	94.42
Office Supplies	570	0.03	0.03
Postage	420	0.63	0.63
Copies	425	58.20	58.20
Telephone	410	36.18	36.18
Total			\$4,626.80
Payments/Credits			\$0.00
Balance Due			\$4,626.80



Invoice

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

Invoice # 414428
Date 11/01/2023

Terms Net 30
Due Date 11/20/2023
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	2,322.00	2,322.00
Amenity Management 320 572 343	1	6,547.58	6,547.58
Facility Attendants 467	1	990.50	990.50
General Facility Maintenance 466	1	1,516.26	1,516.26
Pool Maintenance 462	1	1,215.66	1,215.66
Janitorial 342	1	766.166	766.17

Total 13,358.17

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 # 23-0462

DATE 11/07/2023

DUE DATE 12/07/2023

TERMS Net 30

APPROVED

By lihernandez at 9:07 pm, Nov 24, 2023

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
10/28/2023	Unarmed Officer		40	23.00	920.00
11/04/2023	Unarmed Officer		40	23.00	920.00

SUBTOTAL 1,840.00

TAX 0.00

TOTAL 1,840.00

BALANCE DUE **\$1,840.00**

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 # 23-0481
DATE 11/21/2023
DUE DATE 12/21/2023
TERMS Net 30

APPROVED

By lihernandez at 9:08 pm, Nov 24, 2023

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
11/11/2023	Unarmed Officer		40	23.00	920.00
11/18/2023	Unarmed Officer		40	23.00	920.00

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

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



INVOICE # 180-1123
DATE: November 25, 2023

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		
11/04/23		\$275.00	\$275.00
11/11/23		\$275.00	\$275.00
11/18/23		\$275.00	\$275.00
11/25/23		\$275.00	\$275.00

APPROVED

By lihernandez at 11:32 am, Nov 27, 2023

	SUBTOTAL	\$1,100.00
	SALES TAX	n/a
Thank you for your business!	TOTAL DUE	\$1,100.00

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



225 North Pearl Street, Jacksonville, FL 32202-4513
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: 10/19/23

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 09/19/23 - 10/18/23 Reading Date: 10/18/2023

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.

10/23
320 538 43001

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

**WE APPRECIATE
YOUR BUSINESS**

Additional information on reverse side. ➔



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



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

Acct#: 0836681178

Bill Date: 10/19/23

Do not pay. AutoPay will process your payment on 11/13/23.

0001162

I=00000000



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

1/1 771134/4228191 0001162 1 I=000000000000

BILLING AND PAYMENT OPTIONS

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

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

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

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

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, 225 North Pearl 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:

UTILITY SCHEDULE
FY 2024

Vendor #12

[illegible][illegible][illegible]



225 North Pearl Street, Jacksonville, FL 32202-4513
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: 10/23/23

TOTAL SUMMARY OF CHARGES

Electric	\$	981.24
Irrigation		103.82
Sewer		442.79
Water		145.48

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

Total New Charges: \$ 1,673.33



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 11/14/23.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$1,777.48	-\$1,777.48	\$0.00	\$1,673.33	\$1,673.33

**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: 10/23/23

Do not pay. AutoPay will process your payment on 11/14/23.

0002653

I=00000000



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

1/1 77198/14229112 0002653 1 I=0000000000

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

STATEMENT INFORMATION

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

ADDRESS CORRECTION

E-mail: _____



Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 10/23/23

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/20/23 - 10/19/23 Reading Date: 10/19/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	54403	Regular	1	7964 KWH
22508695	29	27.59	Regular	1	27.59 KW
Basic Monthly Charge					\$ 21.00
Energy Charge (\$0.06078 per kWh)					484.05
Tax Exempt Fuel Cost (\$0.03322 per kWh)					264.56
Taxable Fuel Cost (\$0.00511 per kWh)					40.70
City of Jacksonville Franchise Fee					24.31
Gross Receipts Tax					21.40
TOTAL CURRENT ELECTRIC CHARGES					\$ 856.02

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/22/23 - 10/21/23 Reading Date: 10/21/2023

Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	29	32784	Regular	2	0 GAL
Basic Monthly Charge					\$ 100.80
City of Jacksonville Franchise Fee					3.02
TOTAL CURRENT IRRIGATION CHARGES					\$ 103.82

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/22/23 - 10/21/23 Reading Date: 10/21/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1949	Regular	1	59000 GAL
Basic Monthly Charge					\$ 52.88
Sewer Usage Charge					377.01
City of Jacksonville Franchise Fee					12.90
TOTAL CURRENT SEWER CHARGES					\$ 442.79

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 09/22/23 - 10/21/23 Reading Date: 10/21/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	1949	Regular	1	59000 GAL
Basic Monthly Charge					\$ 31.50
Water Consumption Charge					109.74
City of Jacksonville Franchise Fee					4.24
TOTAL CURRENT WATER CHARGES					\$ 145.48

ELECTRIC SERVICE

Billing Rate: General Service

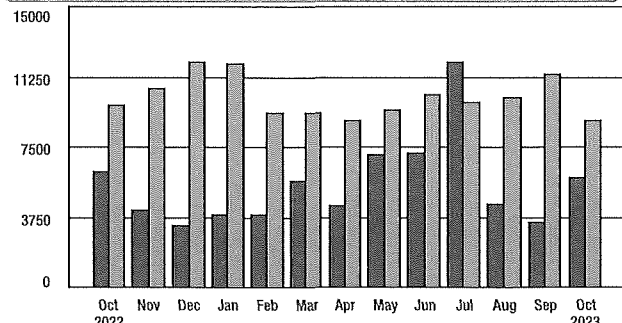
Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 09/20/23 - 10/19/23 Reading Date: 10/19/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	33519	Regular	1	984 KWH
Basic Monthly Charge					\$ 21.00
Energy Charge (\$0.06078 per kWh)					59.81
Tax Exempt Fuel Cost (\$0.03322 per kWh)					32.69
Taxable Fuel Cost (\$0.00511 per kWh)					5.03
City of Jacksonville Franchise Fee					3.56
Gross Receipts Tax					3.13
TOTAL CURRENT ELECTRIC CHARGES					\$ 125.22

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	9,744	11,396	8,948	308
Total Gallons used	62,000	35,000	59,000	2,034



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
10/25/23	5055
Terms	Due Date
Net 30	11/24/23

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

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$1,815.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#3901 - Palm Trimming		\$1,815.00	\$0.00	\$1,815.00

This is for the one time
trimming of palms around
amenity center and pool to
bring up to maintainable state.

general enhancement	\$1,815.00	\$0.00	\$1,815.00
Total	\$1,815.00	\$0.00	\$1,815.00

APPROVED

By lihernandez at 11:32 am, Nov 27, 2023



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
11/01/23	4996
Terms	Due Date
Net 30	12/01/23

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

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$5,641.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	November 2023 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED

By lihernandez at 9:20 pm, Nov 24, 2023



Invoice

PO Box 51289
Jacksonville Beach, FL 32240
(877) 875-5326 / (904) 220-3331
info@krystalklean.com

DATE	10/03/2023
INVOICE#	7057259
TERMS	Due Upon Receipt

BILL TO
Vesta Property Services James Island Amenity Center Attn: Ginny Stevens 7610 Royal Crest Drive Jacksonville, FL 32256

SERVICE LOCATION
Wynfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

JOB#	DATE	PO/REF#	DESCRIPTION		
1027924156	10/03/2023		Gutter Cleaning, Soft Roof Washing		
Job Charges			Qty	Rate	Total
Gutter Cleaning					
-Clean inside of gutters to remove debris					
-Remove organic build-up (leaves, sticks) and rinse inside gutter with low pressure			1.00	\$395.00	\$395.00
-Flush downspouts to ensure they are clear of clogs.					
Soft Wash Roof					
-For the health and safety of your plants, we highly recommends that our customers abstain from roof cleaning services in the summer months and that they wait until the fall or winter.					
-Roof to be cleaned using professional 'Soft Wash' process in order to avoid damage to roof surfaces.					
-Solution include algaecides, fungicides and phosphate-free detergents to extend life of cleaning and provide optimal results.					
-Locks and electrical elements to be protected during cleaning process.					
-Extra care/precaution to be taken with landscaping to protect from damage.					
-Some stains such as mud dauber resin, black streaks on gutters, mineral deposits and rust may have permanently stained surfaces.					
-Flaking paint can come off with any amount of pressure. Loose or flaking paint will come off while cleaning.					
-Customer is responsible to ensure windows are closed and latched prior to cleaning.					
-Please refer to the Soft Washing procedure attached.			1.00	\$1,550.00	\$1,550.00
-Soft washing removes most mildew, dirt, and algae, which accounts for 95% of roof discoloration in Florida. This process potentially exposes mineral deposit stains that would require additional chemical treatment to remove. Krystal Klean does not currently offer this chemical service on roofs.					
-Our technicians will water any vegetation immediately to the roof fall line prior to and after cleaning as well as spray a neutralizing agent to the areas that may have been over sprayed by the cleaning solution. Customer agrees to water each zone around the roof fall line for 15 minutes per zone for the following 14 days.					
-Drip edge, fascia, soffits and walls of home are not included with roof cleaning. Mildew, dirt, and algae may be partially cleaned/streaked or have mildew, dirt, and algae remaining on the surfaces not included with roof cleaning. We recommend cleaning exterior drip edge, fascia, soffits, and walls in conjunction with roof cleaning					
Please discuss any questions with your sales representative.					
Job Subtotal					\$1,945.00
Duval				7.50%	\$29.63
Job Total					\$1,974.63

PRE-WORK SIGNATURE

Signed By:

POST-WORK SIGNATURE

Signed By:

CUSTOMER MESSAGE

Terms of payment: The total amount stated is due upon completion. Where applicable, credit cards will be charged for the total amount upon completion based on the credit card information provided in advance. All late payments (over 30 days) may bear interest at the highest rate permissible under Florida law calculated daily and compounded monthly. Customer shall also be responsible for paying all reasonable costs incurred in collecting any late payments, including, without limitation, attorneys' fees.

Invoice Total:**\$1,974.63****Deposits (-):****\$0.00****Payments (-):****\$0.00****Total Due:****\$1,974.63**



KILINSKI | VAN WYK

Kilinski | Van Wyk 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 General

Wynnfield Lakes CDD - 01 General

INVOICE

Invoice # 8011
Date: 11/12/2023
Due On: 12/12/2023

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	CR	10/02/2023	Draft, revise, and supplement engineering agreement.	0.80	\$260.00	\$208.00
Service	LG	10/02/2023	Review and revise agreements for engineering services and cricket use of tennis courts.	0.80	\$280.00	\$224.00
Service	CR	10/04/2023	Revise holiday light contract.	0.40	\$260.00	\$104.00
Service	CR	10/05/2023	Review and analyze applicable LLCs for cricket license agreement and drafting of the agreement.	0.40	\$260.00	\$104.00
Service	CR	10/09/2023	Draft, revise, and supplement cricket license agreement in preparation of execution.	0.60	\$260.00	\$156.00
Service	LG	10/09/2023	Review and provide comments to September meeting minutes.	0.40	\$280.00	\$112.00
Service	LW	10/16/2023	Organize client historical files for records transmission.	0.90	\$165.00	\$148.50
Service	CR	10/23/2023	Attend agenda call in preparation of upcoming meeting.	0.40	\$260.00	\$104.00
Service	LG	10/23/2023	Attend agenda planning call; prepare resolution setting hearing on rates.	0.70	\$280.00	\$196.00
Expense	AL	10/26/2023	UPS: Shipping documents to Daniel Laughlin	1.00	\$5.82	\$5.82

Service	LG	10/27/2023	Review and provide comments to audit engagement letter.	0.80	\$280.00	\$224.00
Non-billable entries						
Service	CR	10/10/2023	Revise and finalize cricket license agreement.	0.50	\$260.00	\$130.00
Service	CR	10/30/2023	Draft and revise holiday lighting agreement.	0.60	\$260.00	\$156.00
Total					\$1,586.32	

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8011	12/12/2023	\$1,586.32	\$0.00	\$1,586.32
Outstanding Balance				\$1,586.32
Total Amount Outstanding				\$1,586.32

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.



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

Invoice

Date 12/1/2023

Invoice # 131295618925

Terms	Net 20
Due Date	12/21/2023
PO #	

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

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	694.37
<div>APPROVED By lihernandez at 11:29 am, Nov 27, 2023</div>				

Subtotal 694.37
Shipping Cost (FEDEX GROUND) 0.00
Total 694.37
Amount Due \$694.37

Remittance Slip

Customer
13VES100
Invoice #
131295618925

Amount Due \$694.37

Amount Paid

694.37

Make Checks Payable To

Poolsure
PO Box 55372
Houston, TX 77255-5372



131295618925



Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number: PSI025770
Invoice Date: 11/1/2023

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 11:31 am, Nov 27, 2023

Ship Via
Ship Date 11/1/2023
Due Date 12/1/2023
Terms Net 30

Customer ID 12907
P.O. Number
P.O. Date 11/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
November Billing					
11/1/2023 - 11/30/2023					
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

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: November-23

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: November-23

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 10/1/2023
ENDING 11/2/2023

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
10/4/2023	Annual fees thru 9/24/23	001.320.57200.52000	Operating Supplies	WF	\$ 125.00
10/3/2023	No soliciting sign	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 47.40
10/19/2023	Pool cleaning supplies	001.320.57200.52000	Operating Supplies	Pinch A Penny	\$ 55.87
10/19/2023	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	\$ 212.05
10/19/2023	Nuts/bolts for sign	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 3.48
10/19/2023	Trash bags	001.320.57200.52000	Operating Supplies	Walmart	\$ 19.75
10/22/2023	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	\$ 6.44
10/24/2023	Candy Halloween	001.320.57200.49400	Special Events	BJS	\$ 70.36
10/24/2023	Candy Halloween	001.320.57200.49400	Special Events	BJS	\$ 15.04
10/25/2023	Candy Halloween	001.320.57200.49400	Special Events	Walmart	\$ 128.91
10/26/2023	Candy Halloween	001.320.57200.49400	Special Events	BJS	\$ (30.08)
10/27/2023	Gym wipes	001.320.57200.52000	Operating Supplies	Staples	\$ 151.19
10/29/2023	Gift bags	001.320.57200.49400	Special Events	Amazon	\$ 6.98
10/30/2023	Screws for fitness repair	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 2.96
10/30/2023	Candy Halloween	001.320.57200.49400	Special Events	BJS	\$ 51.57
11/1/2023	GFI outlets/boxes for landscaping light repair	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 105.50
11/1/2023	Candy Halloween	001.320.57200.49400	Special Events	BJS	\$ (51.57)
11/2/2023	Magnetic latches for pool gates	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 216.24
TOTALS					\$1,137.09

Explanation:

Signature: **Lina Hernandez, Amenity Manager**



Final Details for Order #112-5595696-4000226

Order Placed: October 3, 2023

Amazon.com order number: 112-5595696-4000226

Order Total: \$47.40

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

Shipped on October 3, 2023	
Items Ordered	Price
1 of: SmartSign "Private Property - No Soliciting, Loitering, Littering, Trespassing" Sign | 18" x 24" Aluminum Sold by: Amazon.com Condition: New	\$47.40
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$47.40 Shipping & Handling: \$0.00 ----- Total before tax: \$47.40 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$47.40 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$47.40 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$47.40 Estimated Tax: \$0.00 ----- Grand Total: \$47.40
Credit Card transactions	Visa ending in 7349: October 3, 2023: \$47.40

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

PINCH-A-PENNY POOL-PATIO-SPA

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

Sales Receipt

Transaction #: 874495
Account #: 9043776756
Customer: KEN THOMAS
Date: 10/19/2023 Time: 11:37 AM
Cashier: Judy Register #: 2

Item	Description	Amount
11220100	SCRUB PAD MEDIUM	\$7.99
00910208	TILE & LINER CLEANER QT.	\$21.99
00910208	TILE & LINER CLEANER QT.	\$21.99

Sub Total	\$51.97
Sales Tax	\$3.90
Total	\$55.87

SIDE TERMINAL Tendered	\$55.87
Change Due	\$0.00

AMOUNT: \$55.87
SIDE TERMINAL -- 55.87

Transaction Type: Sale
Reference Id: 632270601582
Approval Code: Approved
Response Code: 0
Response Message: Approved
Entry Method: ContactIcc
Card Type: Visa
Cardholder: THOMAS/KEN
Last 4: 7349
AID: A0000000031010
ATC: 0026
AC: TC C15F5AD7B8D7FE68



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



INVOICE

WM 9, 29, 23

Customer ID:

Customer Name:

Service Period:

Invoice Date:

Invoice Number:

28-16690-73007

WYNNFIELD LAKES CDD

10/01/23-10/31/23

09/29/2023

9639391-2224-7

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.



Customer Service: (904) 260-1592

Your Payment is Due

Oct 29, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$212.05

If payment is received after
10/29/2023: **\$ 217.35**

Previous Balance

210.23

+

Payments

(210.23)

+

Adjustments

0.00

+

Current Invoice Charges

212.05

=

Total Account Balance Due

212.05

DETAILS OF SERVICE

Details for Service Location:

Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL 32246

Customer ID: **28-16690-73007**

Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	10/01/23		1.00	12.96
6 Yard Dumpster 1X Week	10/01/23		1.00	138.89
Energy Surcharge				29.39
DUVAL CM 17% FRANCHISE FEE				30.81
Total Current Charges				212.05

----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:
REFUSE SERVICES, INC.
PO BOX 3020
MONROE, WI 53566-8320
(904) 260-1592
(866) 381-9369
(904) 260-1449 FAX

Invoice Date

09/29/2023

Invoice Number

9639391-2224-7

Customer ID

(Include with your payment)

28-16690-73007

Payment Terms

Total Due by 10/29/2023

If Received after 10/29/2023

Total Due

\$212.05

\$217.35

Amount

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***

Your credit card will be charged \$212.05.

2224000281669073007096393910000002120500000021205 7

10290C45

WYNNFIELD LAKES CDD
5385 N NOB HILL RD
SUNRISE FL 33351

Remit To: **WM CORPORATE SERVICES, INC.**
AS PAYMENT AGENT
PO BOX 4648
CAROL STREAM, IL 60197-4648





HD 10.19.23

**How doers
get more done.**

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00051 47046 10/19/23 11:50 AM
SALE CASHIER RONALD

BGH	3/8X41/2HBLT <A>	
	HEX BOLT ZINC 3/8 X 4-1/2 (BGH)	
2@0.82		1.64
ACD	3/8HEXNUTUSS <A>	
	HEX NUT ZINC 3/8 (ACD)	
2@0.16		0.32
ACB	CUTWSHR3/8" <A>	
	FLAT WASHER ZINC 3/8 (ACB)	
4@0.18		0.72
0000-590-989	LOCKWASHER <A>	
	LOCK WASHER ZINC 1/2 (AHJ)	
2@0.28		0.56

SUBTOTAL	3.24
SALES TAX	0.24
TOTAL	\$3.48

XXXXXXXXXXXX7349 VISA

USD\$ 3.48

AUTH CODE 019249/0511963 TA

Chip Read

AID A0000000031010 Visa Credit

P.O.#/JOB NAME: SIGN HARDWARE

6365 10/19/23 11:50 AM



6365 51 47046 10/19/2023 3635

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/17/2024

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A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 100746 94432
PASSWORD: 23519 94381

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKWZZ1RQKSX



WM Supercenter
904-641-8088 Mgr. MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225
ST# 05054 OP# 009015 TE# 15 TR# 02645

ITEMS SOLD 1
TC# 0689 6291 6682 4003 0097



GV 13G TRASH 078742351320 18.37 X

	SUBTOTAL	18.37
TAX1	7.5000 %	1.38
	TOTAL	19.75
	VISA TEND	19.75
	CHANGE DUE	0.00

VISA CREDIT- 0565 I 1 APPR#019500

19.75 TOTAL PURCHASE
REF # 329200561712
TRANS ID - 583292665895270
VALIDATION - 967X
PAYMENT SERVICE - E
AID A0000000031010
TC 8DE804A0EB80257A
TERMINAL # 27116990
*No Signature Required
10/19/23 14:29:48



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10/19/23 14:30:03



Printing History Invoice

Billing Cycle from Sep 22, 2023 - Oct 21, 2023
Billing Date: Oct 22, 2023

CUSTOMER NAME	SHIPPING ADDRESS
Iina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US

BILLING ADDRESS
5385 N Nob Hill Rd, Sunrise, FL 33351, US

STATEMENT NUMBER
IIUSDN1234736671

PRINTER	SERIAL NUMBER
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S

ACCOUNT NUMBER	ACCOUNT PLAN
8243221048	\$5.99 - 100 Pgs / Mo

PAGES PRINTED	
Regular Pages:	76 - \$5.99
Rollover Pages:	0 - N/A
Additional Pages:	0 - \$0.00
Total Pages Printed:	76

PAYMENT BALANCE	
Previous billing cycle charges:	\$0.00
Current billing cycle charges:	\$5.99
Tax:	\$0.45
Total:	\$6.44

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
Sep 22, 2023	4		
Sep 25, 2023	4		
Oct 3, 2023	7		
Oct 4, 2023	7		
Oct 5, 2023	3		
Oct 6, 2023	11		
Oct 10, 2023	1		
Oct 12, 2023	5		
Oct 13, 2023	5		
Oct 14, 2023	5		
Oct 17, 2023	10		
Oct 18, 2023	8		
Oct 20, 2023	2		
Oct 21, 2023	4		

** Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is connected to the Internet via WiFi or Ethernet. If pages are printed when the printer is not connected to the Internet (offline), those pages will be recorded on the date the printer comes back online. Pages printed without using Instant Ink cartridges are not recorded.
*** You have **additional charges** that will appear in the next billing cycle as your printer is currently offline.
**** You have charges from a previous billing cycle because your printer was offline.



12200 ATLANTIC BLVD.
JACKSONVILLE, FL
Club Mgr. Jeffrey Wellesley

Club:108 Reg:58 Trans:4876
Cashier:608 10/24/23 01:59pm

*** MEMBERSHIP ID 10844609721 ***

*** MEMBERSHIP EXPIRES ON 03/24 ***

CASH CREDIT DEBIT ONLY

3080000065 DUM DUM 360 27.98

2 @ 13.99

7172005881 CHILDS PLAY 37.47 T

3 @ 12.49

**** SUBTOTAL 65.45

FL 7.5% Tax 4.91

**** TOTAL 70.36

*****0565 ENTRY: C

Purchase 00 APPROVED

AUTH 024481

TERMINAL NUMBER 780730 0858

10/24/23 02:00pm 108 58 4876 608

Visa Credit

AID: A0000000031010

Visa 70.36
CHANGE 0.00

TOTAL ITEMS= 5

As a BJ's member I JUST SAVED: \$13.09

BJ's Member Savings 13.09

Coupons Redeemed 0.00

Rewards Redeemed 0.00

Current BJ's Gas Savings

FuelSaver earned thru 10/23/23 0.00/gal

FuelSaver earned in this tx: 0.00/gal

Visit BJ's.com/Gas for more details

MEMBER COPY



1024118584876

* PAID *

* Tue, 10/24/2023 *

* 02:00 PM *



12200 ATLANTIC BLVD.
JACKSONVILLE, FL
Club Mgr. Jeffrey Wellesley

Club:108 Reg:59 Trans:1057
Cashier:609 10/24/23 02:03pm

*** MEMBERSHIP ID. 10844609721 ***

*** MEMBERSHIP EXPIRES ON 03/24 ***

CASH CREDIT DBIT ONLY

3080000065 DUM DUM 360 13.99 T

**** SUBTOTAL 13.99

FL 7.5% Tax 1.05

**** TOTAL 15.04

*****0565 ENTRY: C

Purchase 00 APPROVED

AUTH 024423

TERMINAL NUMBER 78073010859

10/24/23 02:03pm 108 59 1057 609

Visa Credit

AID: A0000000031010

Visa 15.04

CHANGE 0.00

TOTAL ITEMS= 1

As a BJ's Member I JUST SAVED: \$2.80

BJ's Member Savings 2.80

Coupons Redeemed 0.00

Rewards Redeemed 0.00

Current BJ's Gas Savings

FuelSaver earned thru 10/23/23 0.00/gal

FuelSaver earned in this trx: 0.00/gal

Visit BJ's.com/Gas for more details

MEMBER COPY

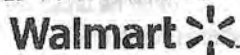


* PAID *

* Tue, 10/24/2023 *

* 02:04 PM *

Give us feedback @ survey.walmart.com
Thank you! ID #:7SKXMC1RQHZJ



WM Supercenter
904-641-8088 Mgr. MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225
ST# 05054 OP# 009016 TE# 16 TR# 00897

ITEMS SOLD 4
TC# 3425 5500 2513 7938 0682 1



MIXED	034000452500 F	29.98 T
MIXED	034000452500 F	29.98 T
MX CH SUP	040000573860 F	29.98 X
MX CH SUP	040000573860 F	29.98 X

	SUBTOTAL	119.92
TAX1	7.5000 %	8.99
	TOTAL	128.91
	VISA TEND	128.91
	CHANGE DUE	0.00

VISA CREDIT- 0565 I 1 APPR#025903
128.91 TOTAL PURCHASE
REF # 329800675095
TRANS ID - 303298687790033
VALIDATION - 5528
PAYMENT SERVICE - E
AID A0000000031010
TC EF7A3B914C7BDE9E
TERMINAL # 27663560
*No Signature Required
10/25/23 15:06:19



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10/25/23 15:06:28



12200 ATLANTIC BLVD,
JACKSONVILLE, FL
Club Mgr. Jeffrey Wellesley

Club:108 Reg:65 Trans:8340
Cashier:470897 10/26/23 04:05pm

*** MEMBERSHIP ID. 10844609721 ***
*** MEMBERSHIP EXPIRES ON 03/24 ***

CASH CREDIT DBIT ONLY

Returns
3080000065 DUM DUM 360 27.98-T
2 @ 13.99

**** SUBTOTAL	27.98-
FL 7.5% Tax	2.10-
**** TOTAL	30.08-

*****0565 ENTRY: H
Refund 00 APPROVED
AUTH 024396
TERMINAL NUMBER 78073010865
10/26/23 04:06pm 108 65 8340 470897
Visa Credit
AID: A0000000031010

RF	Visa	30.08-
	CHANGE	0.00
TOTAL ITEMS=		0

MEMBER COPY



1026108658340

Order# 7617744127

Order placed: October 25, 2023

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

INVOICE PENDING on November 29, 2023

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
24448525	Everwipe Cleaning and Deodorizing Wipes, 900/Bag, 4 Bags/Carton 3600 Pieces/Carton (11100)	\$151.19	1	\$151.19
Merchandise Total:				\$151.19
Total:				\$151.19



Final Details for Order #111-2493880-6681003

Order Placed: October 27, 2023

Amazon.com order number: 111-2493880-6681003

Order Total: \$6.98

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

Shipped on October 28, 2023	
Items Ordered	Price
1 of: Cellophane Bags 10x20 Inches,20 Pcs Cellophane Gift Bags for Small Baskets, Mugs and Gifts Sold by: Morepack Direct (seller profile) Business Price Condition: New	\$6.98
Shipping Address: Irina Hernandez 12319 WYNNFIELD LAKES DR JACKSONVILLE, FL 32246-4241 United States	Item(s) Subtotal: \$6.98 Shipping & Handling: \$0.00 ----- Total before tax: \$6.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$6.98 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$6.98 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$6.98 Estimated Tax: \$0.00 ----- Grand Total: \$6.98
Credit Card transactions	Visa ending in 7349: October 28, 2023: \$6.98

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



How doers
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00052 97221 10/30/23 12:59 PM
SALE SELF CHECKOUT

887480433289 M8 MC SCW <A> 2.75
M8X16 SS PAN PH MC SCW 1PC (45L)

SUBTOTAL 2.75
SALES TAX 0.21
TOTAL \$2.96

XXXXXXXXXXXX7349 VISA USD\$ 2.96
AUTH CODE 030427/9524769 TA
Chip Read
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: FITNESS EQUIPMENT

6365 10/30/23 12:59 PM



6365 52 97221 10/30/2023 3844

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 01/28/2024

DID WE NAIL IT?

Take a short survey for a chance TO WIN
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Opine en español

www.homedepot.com/survey

User ID: H89 201096 194783
PASSWORD: 23530 194731

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.



*All
Refund*

12200 ATLANTIC BLVD.
JACKSONVILLE, FL
Club Mgr. Jeffrey Wellesley

Club:108 Reg:58 Trans:6075
Cashier:608 10/30/23 02:05pm

*** MEMBERSHIP ID 10844609721 ***

*** MEMBERSHIP EXPIRES ON 03/24 ***

CASH CREDIT ONLY

4000053319 M&M MILK 31.98 T

2 @ 15.99

4000053321 M&M PEANUT 15.99 T

**** SUBTOTAL 47.97

FL 7.5% Tax 3.60

**** TOTAL 51.57

*****0505 ENTRY: 0

Purchase 00 APPROVED

AUTH 030887

TERMINAL NUMBER 7817300858

10/30/23 02:07pm 108 58 6075 608

Visa Credit

AID: 00000000031011

Visa 51.57
CHARGE 0.00

TOTAL ITEMS= 3

As a BJ's member I JUST SAVED: \$9.59

BJ's Member Savings 9.59

Coupons Redeemed 0.00

Rewards Redeemed 0.00

Current BJ's Gas Savings

FuelSaver earned thru 10/29/23 0.00/gal

FuelSaver earned in this tx: 0.00/gal

Visit BJ's.com/Gas for more details

MEMBER COPY



1030108586075

* PAID *

* Mon, 10/30/2023 *

* 02:07 PM *



HD 11.1.23
**How doers
 get more done.**

12721 ATLANTIC BLVD
 JACKSONVILLE, FL 32225 (904)2200822

6365 00062 20131 11/01/23 02:41 PM
 SALE SELF CHECKOUT

852944007009 TBOX 1G GRV <A>
 T-BOX RECT 1/2" 1GANG GREY 34CU
 207.33 14.66
 017801161045 OW 1G 14CU <A>
 FEIT OLD WORK 1G 14CU
 200.48 0.96
 NLP Savings \$0.84
 078477714638 GFCT <A>
 20A BLACK/RED BUTTON GFCT, IVORY
 2020.33 40.66
 852944007450 1/2" SIL PLU <A>
 CLOSURE PLUGS 1/2" SILVER
 202.97 5.94
 857617004675 LP BOX COVER <A>
 CE 1GANG EXTRA DUTY NM LP COVER GRAY
 408.98 35.92

SUBTOTAL 98.14
 SALES TAX 7.36
 TOTAL \$105.50

XXXXXXXXXXXX7349 VISA USD\$ 105.50
 AUTH CODE 001732/7627072 TA
 Chip Read
 AID A0000000031010 Visa Credit

P.O.#/JOB NAME: GFI OUTLETS FOR ENT

6365 11/01/23 02:41 PM



6365 62 20131 11/01/2023 1043

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 01/30/2024

 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 46916 40613
 PASSWORD: 23551 40551

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.



12200 ATLANTIC BLVD.
JACKSONVILLE, FL
Club Mgr. Jeffrey Wellesley

Club:108 Reg:65 Trans:8870
Cashier:355896 11/01/23 04:39pm

*** MEMBERSHIP ID. 10844609721 ***
*** MEMBERSHIP EXPIRES ON 03/24 ***

CASH CREDIT DBIT ONLY

Returns
4000053319 M&M MILK 15.99-T
4000053321 M&M PEANUT 15.99-T
4000053319 M&M MILK 15.99-T

**** SUBTOTAL 47.97-
FL 7.5% Tax 3.60-
**** TOTAL 51.57-

*****0565 ENTRY: C
Refund 00 APPROVED
AUTH 058920
TERMINAL NUMBER 78073010865
11/01/23 04:40pm 108 65 8870 355896
Visa Credit
AID: A0000000031010

RF Visa 51.57-
CHANGE 0.00
TOTAL ITEMS= 0

MEMBER COPY



1101108658870



Final Details for Order #112-1030673-4554601

Order Placed: November 1, 2023

Amazon.com order number: 112-1030673-4554601

Order Total: \$216.24

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

Shipped on November 2, 2023	
Items Ordered	Price
3 of: D&D Technologies ML3TPKA MagnaLatch Top Pull, Pool & Child Safety Magnetic Gate Latch and Lock, for Any Square Gate Frame and Post Sold by: D&D Technologies (seller profile) Business Price Condition: New	\$72.08
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$216.24 Shipping & Handling: \$0.00 ----- Total before tax: \$216.24 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$216.24 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$216.24 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$216.24 Estimated Tax: \$0.00 ----- Grand Total: \$216.24
Credit Card transactions	Visa ending in 7349: November 2, 2023: \$216.24

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



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

Page: 1 of 1



GIZTGR00200687 - 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

*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	11/20/2023	\$445.00	\$0.00	\$445.00

CONTRACT RATE
\$420.00

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			\$445.00

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	\$445.00	\$ 445.00

95007771918000044500

Name, Address, Telephone Changes

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

ASCAP
21678 Network Place
Chicago, IL 60673-1216

IMLA





2141 St Johns Bluff Rd
Jacksonville, FL 32246
(904) 724-7446

INVOICE

234-73044

fastsigns.com/234

Payment Terms: Net 15

Order Due Date: 12/1/2023

Created Date: 11/15/2023

DESCRIPTION: Pool And Gate Signs

Bill To: Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville, FL 32246
US

Pickup At: FASTSIGNS
2141 St Johns Bluff Rd
Jacksonville, FL 32246
US

Ordered By: Lina Hernandez
Email: lihernandez@vestapropertyservices.com
Cell Phone: (904) 565-9385
Tax ID: 85-8013691553C-2

Salesperson: Jennifer Bitner
Entered By: Ashley Nuss

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	Pool Signs	2	\$90.30	\$0.00	\$180.60
1.1	DiBond 1/8" - Part Qty: 1 Width: 18.00" Height: 18.00" Sides: 1 Text: Pool Hours 30 minutes after Sunrise and 30 minutes before Sunset No Food No Alcohol No Smoking or Vaping				
2	Gate Signs	2	\$90.30	\$0.00	\$180.60

2.1	<div>DiBond 1/8" -</div> <div>Part Qty: 1</div> <div>Width: 18.00"</div> <div>Height: 18.00"</div> <div>Sides: 1</div> <div>Text:</div> <div>Veranda Hours</div> <div>6am to 9pm</div> <div>No Food</div> <div>No Alcohol</div> <div>No Smoking or Vaping</div>	
		<div>Subtotal: \$361.20</div> <div>Taxable Amount: \$0.00</div> <div>Taxes: \$0.00</div> <div>Grand Total: \$361.20</div> <div>Amount Paid: \$0.00</div> <div>BALANCE DUE: \$361.20</div>

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice**Invoice #:** 553**Invoice Date:** 12/1/23**Due Date:** 12/1/23**Case:****P.O. Number:****Bill To:**

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

Description	Hours/Qty	Rate	Amount
Website Administration - December 2023	495	50.00	50.00
Management Fees - December 2023	340	4,270.67	4,270.67
Information Technology - December 2023	351	116.67	116.67
Dissemination Agent Services - December 2023	316	94.42	94.42
Office Supplies	510	0.15	0.15
Postage	420	10.05	10.05
Copies	425	67.80	67.80
Telephone	410	9.49	9.49
Total			\$4,619.25
Payments/Credits			\$0.00
Balance Due			\$4,619.25



225 North Pearl Street, Jacksonville, FL 32202-4513
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 3

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 11/17/23

TOTAL SUMMARY OF CHARGES

Irrigation \$ 35.70
Other Activities 140.00

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

Total New Charges: \$ 175.70



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

320 538 430 07

Do not pay. AutoPay will process your payment on 12/11/23.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$35.70	-\$35.70	\$0.00	\$175.70	\$175.70

**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: 11/17/23

Do not pay. AutoPay will process your payment on 12/11/23.

0001295

I=00000000



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

1/1 779758/4236985 0001295 1 I=000000000000

BILLING AND PAYMENT OPTIONS

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

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

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

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

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, 225 North Pearl 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:



225 North Pearl Street, Jacksonville, FL 32202-4513
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 3 of 3

Customer Name: WYNNFIELD LAKES ASSOCIATION INC

Account #: 0836681178

Cycle: 18

Bill Date: 11/17/23

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12510 DIAMOND SPRINGS DR

Service Period: 10/18/23 - 11/16/23 Reading Date: 11/16/2023

Service Point: Irrigation 1 - Commercial

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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OTHER ACTIVITIES

Service Address: 12510 DIAMOND SPRINGS DR

Commercial Irrigation Service

Backflow Testing Fee	\$	40.00
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Service Address: 12510 DIAMOND SPRINGS DR

Commercial Irrigation Service

Environmental Inspection/Service Fee	\$	100.00
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TOTAL OTHER ACTIVITIES	\$	140.00
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1/1 779758/4236985 0001295 2 1=000000000000

WYNNFIELD LAKES

UTILITY SCHEDULE
FY 2024

set up to auto pay
set up e bill sent to tcessna@gmsst.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	\$856.02	\$817.37											\$1,673.39
Electric	2523678745	1397 Wynnfield Lakes Dr-Apt SG	89005442	\$125.22	\$177.10											\$302.32
Electric Total				\$981.24	\$994.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.71

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726	\$103.82	\$103.82											\$207.64
Irrigation	836681178	12510 Diamond Springs Dr	66899001		(\$57.96)											(\$57.96)
Irrigation Total				\$103.82	\$45.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.68

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417	\$442.79	\$488.86											\$931.65
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$145.48	\$158.89											\$304.37
Water/Sewer Total				\$588.27	\$647.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.02

GRAND TOTAL				\$1,673.33	\$1,688.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,361.41
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Irrigation	001-320-53800-43001	\$103.82	\$45.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$149.68
Electric	001-320-57200-43100	\$981.24	\$994.47	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,975.71
Water/Sewer	001-320-57200-43001	\$588.27	\$647.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,236.02
Total				\$1,673.33	\$1,688.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,361.41

last year variance vs last year	\$1,673.33	\$1,688.08	\$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	\$31,123.72 (\$27,762.31)
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225 North Pearl Street, Jacksonville, FL 32202-4513
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 1 of 4

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 11/20/23

TOTAL SUMMARY OF CHARGES

Electric	\$ 994.47
Irrigation	103.82
Sewer	488.86
Water	158.89
Other Activities	-57.96

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

Total New Charges: \$ 1,688.08



We have processed your adjustment request. As a result, your account balance has been adjusted in the amount of -157.96.



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



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

1/1 780231/4237486 0002840 1 I=0000000000

Do not pay. AutoPay will process your payment on 12/12/23.

Previous Balance	Payment(s) Received	Balance Before New Charges	New Charges	Please Pay
\$1,673.33	-\$1,673.33	\$0.00	\$1,688.08	\$1,688.08

**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: 11/20/23

Do not pay. AutoPay will process your payment on 12/12/23.

0002840

I=00000000



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

BILLING AND PAYMENT OPTIONS

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

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

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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.

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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, 225 North Pearl 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.

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STATEMENT INFORMATION

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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.

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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: [REDACTED] Zip Code: [REDACTED]

E-mail: [REDACTED]



225 North Pearl Street, Jacksonville, FL 32202-4513
Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

Page 3 of 4

Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 11/20/23

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/19/23 - 11/17/23 Reading Date: 11/17/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	62031	Regular	1	7628 KWH
22508695	29	23.01	Regular	1	23.01 KW

Basic Monthly Charge	\$	21.00
Energy Charge (\$0.06078 per kWh)		463.63
Tax Exempt Fuel Cost (\$0.03279 per kWh)		250.12
Taxable Fuel Cost (\$0.00511 per kWh)		38.98
City of Jacksonville Franchise Fee		23.21
Gross Receipts Tax		20.43
TOTAL CURRENT ELECTRIC CHARGES	\$	817.37

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/21/23 - 11/20/23 Reading Date: 11/20/2023

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	0 GAL

Basic Monthly Charge	\$	100.80
City of Jacksonville Franchise Fee		3.02
TOTAL CURRENT IRRIGATION CHARGES	\$	103.82

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/21/23 - 11/16/23 Reading Date: 11/16/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	26	2015	Regular	1	66000 GAL

Basic Monthly Charge	\$	52.88
Sewer Usage Charge		421.74
City of Jacksonville Franchise Fee		14.24
TOTAL CURRENT SEWER CHARGES	\$	488.86

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/21/23 - 11/16/23 Reading Date: 11/16/2023

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	26	2015	Regular	1	66000 GAL

Basic Monthly Charge	\$	31.50
Water Consumption Charge		122.76
City of Jacksonville Franchise Fee		4.63
TOTAL CURRENT WATER CHARGES	\$	158.89

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 10/19/23 - 11/17/23 Reading Date: 11/17/2023

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	35005	Regular	1	1486 KWH

Basic Monthly Charge	\$	21.00
Energy Charge (\$0.06078 per kWh)		90.32
Tax Exempt Fuel Cost (\$0.03279 per kWh)		48.73
Taxable Fuel Cost (\$0.00511 per kWh)		7.59
City of Jacksonville Franchise Fee		5.03
Gross Receipts Tax		4.43
TOTAL CURRENT ELECTRIC CHARGES	\$	177.10

OTHER ACTIVITIES

Service Address: 12319 WYNNFIELD LAKES DR

Commercial Irrigation Service

Environmental Inspection/Service Fee \$ 100.00

Service Address: 12319 WYNNFIELD LAKES DR

Water Service 09/22/23-10/21/23

Re-Billed \$ 284.83

Service Address: 12319 WYNNFIELD LAKES DR

Water Service 09/22/23-10/21/23

Pool Fill Credit \$ -442.79

TOTAL OTHER ACTIVITIES \$ -57.96



225 North Pearl Street, Jacksonville, FL 32202-4513
 Phone: 904.665.6000 • Fax: 904.665.7990 • Internet: jea.com

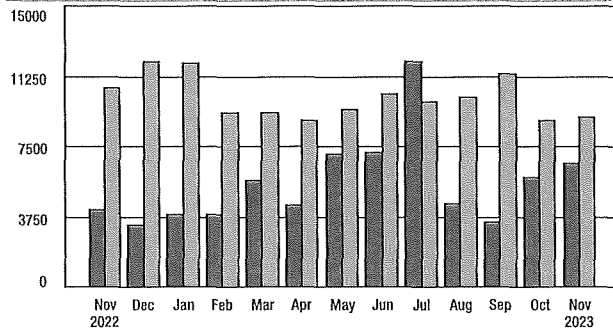
Customer Name: WYNNFIELD LAKES CDD

Account #: 2523678745

Cycle: 18

Bill Date: 11/20/23

CONSUMPTION HISTORY



Water tens Gal Electric Kwh

	1 year ago	Last Month	This Month	Average Daily
Total Kwh used	10,688	8,948	9,114	314
Total Gallons used	41,000	59,000	66,000	2,538



Southeast Fitness Repair
14476 Duval Place West #208
Jacksonville, FL 32218

Invoice #103082
Invoice Date: 12/1/2023

Account #101099
Wynnfield Lakes CDD

Invoice

Billing Location Information

Billing Address	475 W Town Pl Ste 114 St Augustine, FL 32092	Billing Contact	Lina
		Main Number	904-565-9385
		Mobile Number	
		Email	lihernandez@vestapropertyservices.com

Service Information

Services	Qty	Rate	Price
12319 Wynnfield Lakes Dr, Jacksonville, FL 32246-4241			
12/1/2023 PM: Quarterly	1 visit	\$0.00 / visit	\$0.00
Quarterly scheduled preventative maintenance			
— Product: PM: Elliptical, Cross-trainer, ARC, AMT	2.00 Ea	\$30.00 / Ea	\$60.00
— Product: PM: Multi-Station	2.00 Ea	\$15.00 / Ea	\$30.00
— Product: PM: Recumbent, Upright Bicycle	1.00 Ea	\$20.00 / Ea	\$20.00
— Product: PM: Single-Station	5.00 Ea	\$10.00 / Ea	\$50.00
— Product: PM: Treadmill	3.00 Ea	\$30.00 / Ea	\$90.00
— Product: Travel <60 miles	1.00 Ea	\$90.00 / Ea	\$90.00
Subtotal:			\$340.00
Tax:			\$0.00
Total:			\$340.00
Amount Paid:			\$0.00
Balance Due:			\$340.00

Pay Now

Payment is due within 30 days of invoice date.

Thank you for your business!

Billing Receipt - Please Return With Payment Remittance

Bill To:	Lina 475 W Town Pl Ste 114 St Augustine, FL 32092	Account	[101099] Wynnfield Lakes CDD
		Invoice #	103082
		Date	Friday, December 1, 2023
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	<u>340.00</u>
		Check Number	<u> </u>

Payment is due within 30 days of invoice date.
Thank you for your payment!

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: December-23

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: December-23

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



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: UC19810

Invoice Date: 11/27/2023
Due Date: 12/27/2023
Event Name: Wynnfield Lakes
Reservation No.: 162560
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 15, 2023**6:00 PM - 8:30 PM Wynnfield Lakes (Confirmation Pending) 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: UC19810
Quantity Price Amount

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

December 7, 2023

Date

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

Serial #	23-07820D	PO/File #		\$83.00
				Payment Due
Notice of Rule Development for Amenity Rules and Rates				
				\$83.00
Wynnfield Lakes Community Development District				Publication Fee
				83.00
Case Number				Amount Paid
Publication Dates	12/7			
County	Duval			

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

Payment Due Upon Receipt
For your convenience, you
may remit payment online at
[www.jaxdailyrecord.com/
send-payment](http://www.jaxdailyrecord.com/send-payment).

If your payment is being
mailed, please reference
Serial # 23-07820D on your
check or remittance advice.

Your notice was published on both jaxdailyrecord.com and floridapublicnotices.com.

**Terms: Net 30 days from date of invoice. Past due items will accrue a finance charge of 1.5% per month thereafter.
Please remit any payment due upon receipt of this invoice.**

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

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

**NOTICE OF RULE
DEVELOPMENT FOR
AMENITY RULES AND
RATES BY THE
WYNNFIELD LAKES
COMMUNITY**

DEVELOPMENT DISTRICT

In accord with Chapters 120 and 190, *Florida Statutes*, the Wynnfield Lakes Community Development District ("District") hereby gives notice of its intention to develop proposed rules and rates related to use of the District's amenity facilities, specifically use of the tennis and pickleball courts ("Rules and Rates").

The purpose and effect of the Rules and Rates is to provide for efficient and effective District operations of the District's amenities and other properties by setting policies and regulations to implement the provisions of Section 190.035, *Florida Statutes*. General legal authority for the District to adopt the proposed Rules and Rates include Chapters 120 and 190, *Florida Statutes* (2023), as amended, and specific legal authority includes Sections 190.035(2), 190.011(5), 190.012(3), 190.035, 190.041, 120.54, 120.69 and 120.81, *Florida Statutes* (2023), as amended.

A public hearing on the adoption of the proposed Rules and Rates will be conducted by the District on January 17, 2024, at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224. A preliminary copy of the proposed Rules and Rates may be obtained, without cost, by contacting the District Manager at Governmental Management Services, L.L.C., 475 West Town Place, Suite 114, St. Augustine, Florida 32092; Phone number (904) 940-5850.

Daniel Laughlin
District Manager

Dec. 7 00 (23-07820D)



FEMO - Jacksonville LLC
3137 Irving Blvd Ste 333

Invoice

Date	Invoice #
12/4/2023	38786

Bill To
Wynnifeld Lakes 12319 Wynnifeld Lakes Drive Jacksonville, FL 32246

Ship To
Wynnifeld Lakes 12319 Wynnifeld Lakes Drive Jacksonville, FL 32246

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt	EC	12/4/2023			Wynnfield Lakes - 9357
Quantity	Item Code	Description			Price Each	Amount
1	SVC - Christmas In...	SVC - Christmas Install			4,000.00	4,000.00
		Jacksonville Sales Tax			7.50%	0.00
					Total	\$4,000.00

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 # 23-0501**DATE** 12/04/2023**DUE DATE** 01/03/2024**TERMS** Net 30**APPROVED***By lihernandez at 10:20 am, Dec 06, 2023*

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
11/25/2023	Unarmed Officer		40	23.00	920.00
12/02/2023	Unarmed Officer		40	23.00	920.00

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



PO BOX 740608
CINCINNATI OH 45274-0608

PHONE: 904-396-5805 FAX: 999-999-9999

EMAIL: fpc@flapest.com

WEB: flapest.com

Bill To
Number

2750388

Invoice
Date

11/30/2023

Amount
Due

45.00



INVOICE# 344236C Wynnfield Lake S Cdd

Message: Is your home protected from termites? These destructive pests can cause significant structural damage which is rarely covered by homeowner's insurance. We can help protect your home. Call for a FREE Termite Inspection today!

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE

45.00

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL ON 11/29/2023

Order #53729776

APPROVED

By lihernandez at 10:24 am, Dec 06, 2023

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2750388

Date: 11/30/2023

Due Date: 12/30/2023

Invoice #: 344236C

Amount Due: 45.00

Amount Paid: 45.00

Check No.: _____



000001

Wynnfield Lake S Cdd

475 W Town Pl Ste 114

St Augustine, FL 32092-3649



FLORIDA PEST CONTROL

PO BOX 740608

CINCINNATI OH 45274-0608

002750388000000000000344236C000004500202312300001



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
12/01/23	5245
Terms	Due Date
Net 30	12/31/23

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

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Amount Due	Enclosed
\$5,641.00	5,641.00

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	December 2023 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED

By lihernandez at 10:19 am, Dec 06, 2023



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
11/24/23	5278
Terms	Due Date
Net 30	12/24/23

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

PROPERTY
Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$848.43	848.43

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$848.43	\$0.00	\$848.43

#4141 - 10-20-23

These were the malfunctions found in the system by our technician during the inspection this month. These range from broken heads and clogged nozzles, to cut drip line and broken lines. We need to repair these in order to return proper watering to the property.

Entrance Timer	\$848.43	\$0.00	\$848.43
Total	\$848.43	\$0.00	\$848.43



INVOICE

Page: 1

Please Remit Payment to:

Solitude Lake Management, LLC
1320 Brookwood Drive
Suite H
Little Rock, AR 72202
Phone #: (888) 480-5253
Fax #: (888) 358-0088

Invoice Number: PSI035379
Invoice Date: 12/1/2023

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

Ship Via
Ship Date 12/1/2023
Due Date 12/31/2023
Terms Net 30

Customer ID 12907
P.O. Number
P.O. Date 12/1/2023
Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
December Billing					
12/1/2023 - 12/31/2023					
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 10:22 am, Dec 06, 2023

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

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

Invoice # 415701
Date 11/30/2023
Terms
Due Date 12/30/2023
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			
L.HERNANDEZ - Constant Contact - Eblast			459.00
Total Billable Expenses			459.00

Total 459.00

[Print](#)**Billing Activity - Payments*****Vesta Property Services****Attn: Lina Hernandez**2454 Riverside Drive**Suite 300**Jacksonville FL 32202**US**P: 9045659385****Today's Date: 12/01/2023******User Name:*****Payments from 10/02/2023 to 12/01/2023**

Date	Description	Charge Amount	Credit Amount
11-06-2023 03:43:27 AM	Payment - Credit Card (American Express) *****2045		\$459.00

Billing questions? [Contact Support](#)

Constant Contact - 1601 Trapelo Road - Waltham, MA 02451 US

001.320.57200.49000 Constant Contact

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

December 14, 2023

Date

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

Serial #	23-07976D	PO/File #		\$157.25
				Payment Due
	Notice of Rulemaking for Rules and Rates			
				\$157.25
	Wynnfield Lakes Community Development District			Publication Fee
Case Number				Amount Paid
Publication Dates	12/14			
County	Duval			

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

Payment Due Upon Receipt
For your convenience, you
may remit payment online at
[www.jaxdailyrecord.com/
send-payment](http://www.jaxdailyrecord.com/send-payment).

If your payment is being
mailed, please reference
Serial # 23-07976D on your
check or remittance advice.

Your notice was published on both jaxdailyrecord.com and floridapublicnotices.com.

**Terms: Net 30 days from date of invoice. Past due items will accrue a finance charge of 1.5% per month thereafter.
Please remit any payment due upon receipt of this invoice.**

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

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

NOTICE OF RULEMAKING FOR RULES AND RATES BY THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

A public hearing will be conducted by the Board of Supervisors ("Board") of the Wynnfield Lakes Community Development District ("District") on January 17, 2024, at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224.

In accordance with Chapters 190 and 120, *Florida Statutes*, the District hereby gives the public notice of its intent to adopt rules and rates related to the District's amenities and their use, specifically use of the District's tennis and pickleball courts ("Rules and Rates"). The public hearing will provide an opportunity for the public to address the proposed Rules and Rates that may be established. The proposed rates are as follows:

Item	Rate
Pickleball / Tennis Court Rental	\$100 for 4 hours

The Rules and Rates may be adjusted at the public hearing pursuant to discussion by the Board of Supervisors and public comment. The purpose and effect of the Rules and Rates is to provide for efficient District operations by setting rules and rates to implement the provisions of Section 190.035, *Florida Statutes* (2023). Specific legal authority for the rule includes Sections 190.035(2), 190.011(5) and 120.54, *Florida Statutes*. Prior Notice of Rule Development was published in the *Jacksonville Daily Record* on December 7, 2023.

Any person who wishes to provide the District with a proposal for a lower cost regulatory alternative as provided by Section 120.541(1), *Florida Statutes*, must do so in writing within twenty-one (21) days after publication of this notice.

The public hearing to be held at the date, time and location stated above may be continued to a date, time, and place to be specified on the record at the hearing. If anyone chooses to appeal any decision of the Board with respect to any matter considered at the public hearing, such person will need a record of the proceedings and should accordingly ensure that a verbatim record of the proceedings is made which includes the testimony and evidence upon which such appeal is to be based.

One or more Supervisors may participate in the public hearing by telephone. At the above location, if a public hearing is requested, there will be present a speaker telephone so that any interested party can attend the public hearing at the above location and be fully informed of the discussions taking place either in person or by speaker telephone device.

Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this hearing is asked to advise the District Office at least forty-eight (48) hours before the hearing by contacting the District Manager at (904) 940-5850. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

A copy of the proposed Rules and Rates may be obtained by contacting the District Manager at Governmental Management Services, L.L.C., 475 West Town Place, Suite 114, St. Augustine, Florida 32092; Phone number (904) 940-5850.

Dec. 14

00 (23-07976D)

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



INVOICE # 180-1223
DATE: December 25, 2023

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		
12/02/23		\$275.00	\$275.00
12/09/23		\$275.00	\$275.00
12/16/23		\$275.00	\$275.00
12/23/23		\$275.00	\$275.00
12/30/23		\$275.00	\$275.00

APPROVED

By lihernandez at 4:04 pm, Dec 15, 2023

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

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



KILINSKI | VAN WYK

Kilinski | Van Wyk PLLC

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

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

INVOICE

Invoice # 8286
Date: 12/15/2023
Due On: 01/14/2024

Wynnfield Lakes CDD - 01 General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	CR	11/01/2023	Review and analyze proposed agenda for upcoming board meeting.	0.80	\$260.00	\$208.00
Service	LG	11/02/2023	Prepare resolution setting hearing.	0.40	\$280.00	\$112.00
Service	LG	11/15/2023	Prepare for and attend Board meeting.	1.90	\$280.00	\$532.00
Service	CR	11/17/2023	Draft notice of rule making and rule development; Draft license agreement for athletic field.	1.90	\$260.00	\$494.00
Service	CR	11/20/2023	Draft Savage painting agreement.	0.70	\$260.00	\$182.00
Service	LG	11/21/2023	Review status of pending items and update file regarding same.	0.20	\$280.00	\$56.00
Non-billable entries						
Service	CR	11/08/2023	Review and analyze agenda including various reports, documents, and proposals in preparation of upcoming meeting.	0.50	\$260.00	\$130.00
Service	CR	11/21/2023	Draft license agreement for athletic field use; Draft interior painting contract.	1.30	\$260.00	\$338.00
Service	CR	11/22/2023	Revise and supplement painting agreement; Revise and supplemental license agreement.	0.90	\$260.00	\$234.00
Service	CR	11/29/2023	Draft and revise license agreement; Draft and revise painting agreement.	1.40	\$260.00	\$364.00
Service	CR	11/30/2023	Revise and supplement painting agreement with additional requests from board.	0.70	\$260.00	\$182.00

Total \$1,584.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
8286	01/14/2024	\$1,584.00	\$0.00	\$1,584.00
Outstanding Balance				\$1,584.00
Total Amount Outstanding				\$1,584.00

Please make all amounts payable to: Kilinski | Van Wyk PLLC

Please pay within 30 days.

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 11/3/2023
ENDING 12/1/2023

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
11/14/2023	Access cards	001.320.57200.52000	Operating Supplies	ID Zone	\$ 200.00
11/15/2023	Exit button for pool gate	001.320.57200.46601	Repairs & Replacements	Amazon	\$ 15.99
11/15/2023	Pool valve	001.320.57200.46601	Repairs & Replacements	Amazon	\$ 50.95
11/16/2023	Life rings for pool	001.320.57200.46601	Repairs & Replacements	Amazon	\$ 179.97
11/16/2023	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	\$ 211.77
11/20/2023	Coffee urn	001.320.57200.52000	Operating Supplies	Amazon	\$ 94.20
11/20/2023	Gift wrap, ribbon, tape	001.320.57200.49400	Special Events	Walmart	\$ 24.10
11/24/2023	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	\$ 32.24
11/29/2023	Christmast event supplies	001.320.57200.49400	Special Events	Walmart	\$ 66.26
11/30/2023	Cookies	001.320.57200.49400	Special Events	Walmart	\$ 84.28
12/1/2023	Paper towels	001.320.57200.52000	Operating Supplies	Staples	\$ 49.88
12/3/2023	cash back				\$ (163.53)
TOTALS					\$846.11

Explanation:

Signature: Lina Hernandez, Amenity Manager

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 #7000043914

Placed on Nov 9, 2023, 2:40:00 PM

Items	Quantity	Price
ValuProx Clamshell 125kHz ISO PVC Proximity Cards - 26-Bit - PROGRAMMED - Qty. 100 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) 26,601 Enter Prox Programming External Start Number (REQUIRED for 26 bit format cards) 26,601 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	1	\$288.99
	Subtotal	\$288.99
	Discount (607938-11923)	-\$88.99
	Shipping & Handling	\$0.00
	Grand Total	\$200.00



Final Details for Order #112-1841250-5505016

Order Placed: November 15, 2023
Amazon.com order number: 112-1841250-5505016
Order Total: \$15.99

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

Shipped on November 15, 2023	
Items Ordered	Price
1 of: GAGALOR Waterproof Exit Button with LED IP67 Door Push Switch NO&NC Stainless Steel 86 * 50mm Sold by: GAGALOR (seller profile) Condition: New	\$15.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 ----- Total before tax: \$15.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.99 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$15.99 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$15.99 Estimated Tax: \$0.00 ----- Grand Total: \$15.99
Credit Card transactions	Visa ending in 7349: November 15, 2023: \$15.99

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



Final Details for Order #112-0171526-6132223

Order Placed: November 15, 2023

Amazon.com order number: 112-0171526-6132223

Order Total: \$50.95

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

Shipped on November 15, 2023	
Items Ordered	Price
1 of: Toro 250 Valve P-Type NPT Female Valve with Flow Control, 1" Sold by: PlumberStock (seller profile) Condition: New	\$50.95
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$50.95 Shipping & Handling: \$0.00 ----- Total before tax: \$50.95 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$50.95 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$50.95 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$50.95 Estimated Tax: \$0.00 ----- Grand Total: \$50.95
Credit Card transactions	Visa ending in 7349: November 15, 2023: \$50.95

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



Final Details for Order #112-3658702-6432254

Order Placed: November 15, 2023

Amazon.com order number: 112-3658702-6432254

Order Total: \$179.97

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

Shipped on November 16, 2023	
Items Ordered	Price
3 of: TAYLOR MADE PRODUCTS Vinyl Coated Foam Life Ring , White (20") - Puncture, tear, scuff-resistant - United States Coast Guard approved for commercial and recreational use - 2020122283 Sold by: Amazon.com Condition: New	\$59.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$179.97 Shipping & Handling: \$0.00 ----- Total before tax: \$179.97 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$179.97 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$179.97 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$179.97 Estimated Tax: \$0.00 ----- Grand Total: \$179.97
Credit Card transactions	Visa ending in 7349: November 16, 2023: \$179.97

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



INVOICE

Page 1 of 2

Customer ID:

28-16690-73007

Customer Name:

WYNNFIELD LAKES CDD

Service Period:

11/01/23-11/30/23

Invoice Date:

10/27/2023

Invoice Number:

9643904-2224-1

How to Contact Us

Visit wm.com/MyWM

Create a My WM profile for easy access to your pickup schedule, service alerts and online tools for billing and more. Have a question? Check our support center or start a chat.

Customer Service: (904) 260-1592

Your Payment is Due

Nov 26, 2023

If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.5% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.

Your Total Due

\$211.77

If payment is received after 11/26/2023: **\$ 217.06**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
212.05		(212.05)		0.00		211.77		211.77

DETAILS OF SERVICE				
Details for Service Location: Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL 32246			Customer ID: 28-16690-73007	
Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	11/01/23		1.00	12.96
6 Yard Dumpster 1X Week	11/01/23		1.00	138.89
Energy Surcharge				29.16
DUVAL CM 17% FRANCHISE FEE				30.76
Total Current Charges				211.77

✂ ----- Please detach and send the lower portion with payment ----- (no cash or staples) -----



DO NOT SEND PAYMENTS HERE:
 REFUSE SERVICES, INC.
 PO BOX 3020
 MONROE, WI 53566-8320
 (904) 260-1592
 (866) 381-9369
 (904) 260-1449 FAX

Invoice Date	Invoice Number	Customer ID (Include with your payment)
10/27/2023	9643904-2224-1	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 11/26/2023	\$211.77	
If Received after 11/26/2023	\$217.06	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
 Your credit card will be charged \$211.77.

2224000281669073007096439040000002117700000021177 6

10290C53

WYNNFIELD LAKES CDD
 5385 N NOB HILL RD
 SUNRISE FL 33351

Remit To: WM CORPORATE SERVICES, INC.
 AS PAYMENT AGENT
 PO BOX 4648
 CAROL STREAM, IL 60197-4648



224-0066227-2224-4

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



AutoPay

Set up recurring payments with us at wm.com/myaccount



Online

Use wm.com for quick and easy payments



By Phone

Pay 24/7 by calling
866-964-2729

HOW TO READ YOUR INVOICE

How to Contact Us		Your Payment Due		Your Total Due	
Visit wm.com/MyWM		10/25/2022		\$123.45	
<small>For more information on our services, visit wm.com. If you have a question, please call 866-964-2729. We are available 24/7.</small>		<small>Payments received after 10/25/2022: \$123.45</small>			
Previous Balance	+	Payments	+	Adjustments	+
\$123.45		(\$123.45)		0.00	
					Current Invoice Charges
					\$123.45
					Total Account Balance Due
					\$123.45

DETAILS OF SERVICE

Details for Service Location:
 Superior, AZ: 10001 Country Club, Suite 100, Phoenix, AZ 85028-2677
 Customer ID: 21-543094-22222

Description	Unit	Rate	Quantity	Amount
96 Gallon Totor	1	123.45	1	123.45
NON STATE SOLID WASTE TAX @ 7.5%		0.00	1	0.00
COUNTY TRANSFER/HAZARDOUS CHARGE		0.00	1	0.00
Total				\$123.45

- 1 Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
- 2 Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge or service interruption.
- 3 Service location details the total current charges of this invoice.

Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a household hazardous waste drop off location. You can also visit call2recycle.org to find a retailer who accepts batteries for proper recycling.

NO

- Propane tanks
- Lithium-ion batteries
- BBQ coals
- Other hazardous items

Hazardous household items that are improperly disposed of can cause **garbage truck and facility fires**. This includes lithium-ion batteries that can be found in many electronics and toys.

This summer, remember to:

- Allow coals to cool, after grilling
- Dispose of coals in a sealed metal container
- Take hazardous waste to your local hazardous waste drop location



If your service is suspended for non-payment, you may be charged a Resume charge to restart your service. For each returned check, a charge will be assessed on your next invoice equal to the maximum amount permitted by applicable state law.

<input type="checkbox"/> Check Here to Change Contact Info		<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact WM.		If I enroll in Automatic Payment services, I authorize WM to pay my invoice by electronically deducting money from my bank account. I can cancel authorization by notifying WM at wm.com or by calling the customer service number listed on my invoice. Your enrollment could take 1-2 billing cycles for Automatic Payments to take effect. Continue to submit payment until page one of your invoice reflects that your payment will be deducted.	
Address 1		Email	
Address 2		Date	
City		Bank Account Holder Signature	
State			
Zip			
Email			
Date Valid			

NOTICE: By sending your check, you are authorizing the Company to use information on your check to make a one-time electronic debit to your account at the financial institution indicated on your check. The electronic debit will be for the amount of your check and may occur as soon as the same day we receive your check.

In order for us to service your account or to collect any amounts you may owe (for non-marketing or solicitation purposes), we may contact you by telephone at any telephone number that you provided in connection with your account, including wireless telephone numbers, which could result in charges to you. Methods of contact may include text messages and using pre-recorded/artificial voice messages and/or use of an automatic dialing device, as applicable. We may also contact you by email or other methods as provided in our contract.

Please send all bankruptcy correspondence to RMCbankruptcy@wm.com or PO Box 43290 Phoenix, AZ 85080. Using the email option will expedite your request. (this language is in compliance with 11 USC 342(c)(2) of the Bankruptcy Code)



Final Details for Order #111-6866315-9903446

Order Placed: November 20, 2023
Amazon.com order number: 111-6866315-9903446
Order Total: \$94.20

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

Shipped on November 20, 2023	
Items Ordered	Price
1 of: <i>Homecraft 100-Cup Coffee Urn and Hot Beverage Dispenser with Dripless Faucet, Quick-Brewing, Stainless Steel</i> Sold by: Amazon.com Condition: New	\$94.20
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$94.20 Shipping & Handling: \$0.00 ----- Total before tax: \$94.20 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$94.20 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$94.20 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$94.20 Estimated Tax: \$0.00 ----- Grand Total: \$94.20
Credit Card transactions	Visa ending in 7349: November 20, 2023: \$94.20

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL7HN1RQNV4

Walmart *

904-641-8088 Mgr:MARY

11900 ATLANTIC BLVD

JACKSONVILLE FL 32225

ST# 05054 OP# 007866 TE# 11 TR# 05659

ITEMS SOLD 6

TC# 8121 2325 0341 0634 4316



GLDFLK WRP 001328608666 4.98 0

RIBBON 007963615523

4 AT 1 FOR 3.97 15.80 0

GW TAPE 005114131493 3.24 0

SUBTOTAL 24.10

TOTAL 24.10

VISA TEND 24.10

Visa Credit ***** 0565 1 1

APPROVAL # 020437

REF # 332400784904

TRANS ID - 303324749375915

VALIDATION - XM6S

PAYMENT SERVICE - E

AID A0000000031010

AAC 67F9DB58ABCA285C

TERMINAL # SC010859

*NO SIGNATURE REQUIRED

11/20/23 15:49:00

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

11/20/23 15:49:10

CUSTOMER COPY

Walmart *

Become a member

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Printing History Invoice

Billing Cycle from Oct 22, 2023 - Nov 21, 2023
Billing Date: Nov 23, 2023

CUSTOMER NAME	SHIPPING ADDRESS
lina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US

BILLING ADDRESS
5385 N Nob Hill Rd, Sunrise, FL 33351, US

STATEMENT NUMBER
IIUSDN1240592183

PRINTER	SERIAL NUMBER
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S

ACCOUNT NUMBER	ACCOUNT PLAN
8243221048	\$5.99 - 100 Pgs / Mo

PAGES PRINTED
Regular Pages: 100 - \$5.99
Rollover Pages: 29 - N/A
Additional Pages: 233 - \$24.00
Total Pages Printed: 362

PAYMENT BALANCE
Previous billing cycle charges: \$0.00
Current billing cycle charges: \$29.99
Tax: \$2.25
Total: \$32.24

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
Oct 23, 2023	5		
Oct 24, 2023	21		
Oct 26, 2023	2		
Oct 31, 2023	26		
Nov 1, 2023	16		
Nov 2, 2023	26		
Nov 3, 2023	2		
Nov 8, 2023	2	2	
Nov 9, 2023		5	
Nov 10, 2023		22	6
Nov 13, 2023			48
Nov 14, 2023			97
Nov 15, 2023			62
Nov 16, 2023			4
Nov 17, 2023			5
Nov 20, 2023			11

** Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is connected to the Internet via WiFi or Ethernet. If pages are printed when the printer is not connected to the Internet (offline), those pages will be recorded on the date the printer comes back online. Pages printed without using Instant Ink cartridges are not recorded.
*** You have additional charges that will appear in the next billing cycle as your printer is currently offline.
**** You have charges from a previous billing cycle because your printer was offline.

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL8FPIRQSB

Walmart

904-641-8088 Mgr: MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225
ST# 05054 OP# 001432 TEN 11 TR# 07432
ITEMS SOLD 18
TC# 7827 7886 8096 8247 9425



FOAM CUPS	007874201449	1.72 0
FOAM CUPS	007874201449	1.72 0
FOAM CUPS	007874201449	1.72 0
CUTLERY	068113157393	1.98 0
CUTLERY	068113157393	1.98 0
CLAM	004142004524 F	5.98 0
CLAM	004142004524 F	5.98 0
GV 100Z MINI	007874201866 F	1.12 0
RED SNWFLK	084224218324	2.98 0
27.70Z GV	007874235924 F	4.24 0
27.70Z GV	007874235924 F	4.24 0
GV 100Z MINI	007874201866 F	1.12 0
10IN BOWL	081007437528	4.12 0
BOUNTY NAP	003700034885	3.48 0
POINTSETTIA	073521622946	
4 AT 1 FOR	5.97	23.88 0
	SUBTOTAL	66.26
	TOTAL	66.26
	VISA TEND	66.26

Visa Credit: **** * 0565 I 1

APPROVAL # 029405
REF # 393300064117
TRANS ID - 583333/61522721
VALIDATION - NCMJ
PAYMENT SERVICE - E
AID A0000000031010
AAC E83A65E86D2895AG
TERMINAL # SC010859
*NO SIGNATURE REQUIRED

11/29/23 16:09:15
CHANGE DUE 0.00
Low Prices You Can Trust. Every Day.
11/29/23 16:09:23
CUSTOMER COPY

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Become a member
Scan for free 30-day trial



Give us feedback @ survey.walmart.com
Thank you! ID #:7SL8JZ1RQPH



904-641-8088 Mgr:MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225
ST# 05054 OP# 000342 TE# 13 TR# 05732
ITEMS SOLD 14
TC# 3944 3556 5719 5473 5790



CG SPRINGWAT 007514000515 F	1.38 0
CG SPRINGWAT 007514000515 F	1.38 0
CG SPRINGWAT 007514000515 F	1.38 0
CG SPRINGWAT 007514000515 F	1.38 0
CG SPRINGWAT 007514000515 F	1.38 0
CG SPRINGWAT 007514000515 F	1.38 0
CG SPRINGWAT 007514000515 F	1.38 0
RED SNWFLK 084224218324	2.98 0
FG PLATTER 019434611958 F	
6 AT 1 FOR	11.94
	71.64 0
	SUBTOTAL 84.28
	TOTAL 84.28
VISA TEND	84.28

Visa Credit ***** 0565 I 1

APPROVAL # 030453
REF # 333400638880
TRANS ID - 463334644075648
VALIDATION - GH45
PAYMENT SERVICE - E
AID A00000000031010
AAC 1816190AA0FB24A0
TERMINAL # SC011007
*NO SIGNATURE REQUIRED
11/30/23 12:53:30
CHANGE DUE 0.00
Low Prices You Can Trust. Every Day.
11/30/23 12:53:38
CUSTOMER COPY



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Order# 7620306389

Order placed: November 27, 2023

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

INVOICE PENDING on December 13, 2023

Items(s) Shipped

Item#	Item Description	Price	Quantity	Subtotal
852191	Sparkle Professional Series Paper Towels, 2-ply, 70 Sheets/Roll, 30 Rolls/ Pack (2717201)	\$41.89	1	\$41.89

Merchandise Total: \$41.89

Minimum Order Fee: \$7.99

Total: \$49.88

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		\$413.90
EFT Payment - thank you	Nov 18	-\$413.90
Balance forward		\$0.00
Regular monthly charges	Page 3	\$381.80
Taxes, fees and other charges	Page 3	\$32.10
New charges		\$413.90

Amount due \$413.90

! Thanks for paying by Automatic Payment

Your automatic payment on Dec 17, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help?

Visit business.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

**COMCAST
BUSINESS**

1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

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, 2023**

Please pay \$413.90

Electronic payment will be applied Dec 17, 2023

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

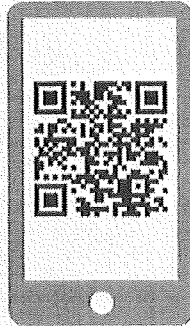
849574120171106000413906

Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

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

Scan the QR Code with your phone or mobile device to get started.



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.

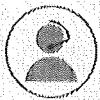
Call today for a FREE account review at 877-564-0318.

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**



Comcast Business App

Download the Comcast Business App



In-Store

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

Regular monthly charges \$381.80**Comcast Business services \$289.80**

TV Standard Business Video.	\$89.95
Business Internet 150 Includes \$130.00 Service Discount	\$124.95
Static IP - 1	\$24.95
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 \$52.15

Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$30.80
Regional Sports Fee	\$11.35

Taxes, fees and other charges \$32.10**Other charges \$4.36**

Regulatory Cost Recovery	\$2.35
Federal Universal Service Fund	\$2.01

Taxes & government fees \$27.74

State Communications Services Tax	\$15.11
Local Communications Services Tax	\$12.23
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 \$130.00 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 18, 2023, your Regional Sports Fee will increase to \$11.50 per month, and your Broadcast TV fee will increase to \$34.00 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.

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.

COMCAST BUSINESS

Important information regarding Comcast Business services and pricing

Effective December 18, 2023

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, 2023. Prices do not include applicable taxes and other fees.

Comcast Business Video

Service	Current Monthly Service Charge:		New Monthly Service Charge Effective 12/18/2023:
Video Basic	\$42.95	>	\$50.95
Video Select	\$47.95	>	\$57.95
Video Variety	\$64.95	>	\$74.95
Video Standard	\$89.95	>	\$99.95
Video Preferred	\$114.95	>	\$124.95

Comcast Business Voice

Service	Current Monthly Service Charge:		New Monthly Service Charge Effective 12/18/2023:
Full Feature 4+ Line	29.45	>	\$34.45*
Directory Listing Management Fee (DLM)	\$5.00	>	\$6.00
Voice Network Investment Fee	\$5.00	>	\$6.00

*Charges apply per line, after 3 lines

Comcast Business Internet

Service	Current Monthly Service Charge:		New Monthly Service Charge Effective 12/18/2023:
Basic Connect	Charges Vary	>	Charges Vary
Standard Connect	Charges Vary	>	Charges Vary
Deluxe 25	\$101.95	>	\$106.95
Internet Premium	\$111.95	>	\$116.95
Business Internet 75	\$152.95	>	\$157.95
Business Internet 150	\$254.95	>	\$259.95
Business Internet 300	\$354.95	>	\$359.95

Comcast Business Equipment

Service	Current Monthly Equipment Charge:		New Monthly Equipment Charge Effective 12/18/2023:
Internet and/or Voice	\$19.95	>	\$22.95

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

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
10/26/23	00036	10/20/23 12810	202310 600-53800-60000	DRAIN POOL & SPLASH PARK	*	3,849.00	
				BIG Z POOL SERVICE, LLC			3,849.00 000074
12/15/23	00029	12/07/23 8852	202312 600-53800-60000	SURVEILLANCE/MONITORG SYS	*	2,500.00	
				WEBWATCHDOGS			2,500.00 000075
TOTAL FOR BANK B						6,349.00	
TOTAL FOR REGISTER						6,349.00	



Big Z Pool Service, LLC
172 Stokes Landing Rd
Saint Augustine, FL 32095
office@bigzpoolservice.com
bigzpoolservice.com

Invoice 12810

BILL TO

Wynnfield Lakes CDD
12319 Wynnfield Lakes Dr
Jacksonville, FL 32246

DATE
10/20/2023

PLEASE PAY
\$3,849.00

DUE DATE
10/30/2023

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Services:Monthly Service RE: Pool Stains approved via email: 8/2/23 by K. Thomas *Schedule requested for October/November* Completed: 10/18/23-10/19/23	1		0.00
Job Material:Services Service, to drain the pool, safety it off to prevent pool popping, acid was the pool to remove the stains caused by the previous pump. The pool will need to be closed for 48 to 72 hours pending refill time. The pool will need to be tested and balanced before reopening.	1	1,584.00	1,584.00
Job Material:Materials Replacement Tile (s) Completed: 10/18/23 Note: while on site last week, we noticed several step tiles on the first and second row of steps that have minor chips and cracks present. We will replace these. If find additional tile needing replacement, each tile is \$20.00. This price is reflecting replacement of 10 tiles.	1	286.00	286.00
		034.600.53800.60000	
Services:Monthly Service RE: Splash Park Stains Completed: 10/18/23	1		0.00

If you have any questions please give us a call at 904-868-4660!

Zach Sullivan

Big Z Pool Service, LLC

Licensed & Insured CPC#1459355

PRODUCT/SERVICE	QTY	RATE	AMOUNT
Job Material:Services Service, to drain the splash park, safety it off, acid wash the pool to remove the stains caused by the previous pump. The splash park will need to be closed for 48 to 72 hours pending refill time. The splash park will need to be tested and balanced before reopening.	1	1,000.00	1,000.00
Job Material:Materials Additional Materials 46 additional stair cap and gutter cap tiles Installed: 10/18/23	46	20.00	920.00
Job Material:Materials Additional Materials 60 min. Timer Switch Installed: 10/18/23	1	59.00	59.00

Thank you for your business!

For work outside of monthly cleaning services, accepted forms of payment are check, cash or a credit card however the credit card is subject to a 3.5% processing fee.

TOTAL DUE	\$3,849.00
THANK YOU.	

If you have any questions please give us a call at 904-868-4660!
Zach Sullivan
Big Z Pool Service, LLC
Licensed & Insured CPC#1459355

WEBWATCHDOGS

SURVEILLANCE CAMERA SYSTEMS

Invoice

1 Hargrove Grade Suite 1A

Palm Coast, FL 32137

(386) 957-9339

(866) 896-9055 Fax

www.WebWatchdogs.net

info@WebWatchdogs.net

Florida Contractor License #ES12000771

Date

Invoice #

12/7/2023

8852

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

Description	Qty	Rate	Amount
HD Armor Ball 5.0 MP IR Camera- 1/3" 5.0 Megapixel CMOS, 30fps @ 5MP, 30fps @ 1080P, 30fps @ 720P, High speed, long distance real-time, transmission, Analog / HD Switchable via BNC Connections, OSD Menu, Control over Coaxial Cable, Day/Night (ICR), AWB, AGC, BLC, 3D-DNR, 2.8mm fixed lens, Max. IR LEDs length 98ft (30m), Smart IR, IP67, DC12V ***Includes Installation***	4	325.00	1,300.00
Additional Installation Supplies & Labor- CCTV Cable, Conduit, PVC, Junction Boxes, Miscellaneous Hardware, Network Configuration, Remote Access Set Up	1	700.00	700.00
Supply & Install 8 TB Hard Drive	1	500.00	500.00
034.600.53800.60000			
<p>1 Year Extended Warranty on Camera Parts, Labor and Equipment</p> <p>All products are warranted for 1 year from date of purchase. If a product is defective we will repair or replace it. The following situations void the product warranty: Adding 3rd party software to a DVR without prior approval from our technical support department. Damage caused by nature such as flooding, winds, lightning and other similar events. Damage caused by vandalism. Network related issues involving your internet service provider (i.e. new modem, change of internet provider, etc.) Warranty Service Calls will be addressed within a 1-5 day time frame.</p> <p>After 1 year (outside of the warranty, if not extended), we will continue to support the product at the standard repair labor rate (currently \$199 per hour-minimum 2 hours) plus parts, if applicable, or phone technical support for \$65.00/hour. Out of warranty repairs are guaranteed for 30 days. Phone support is non-refundable.</p>	Subtotal		\$2,500.00
	Sales Tax (0.0%)		\$0.00
	Total		\$2,500.00
	Payments/Credits		\$0.00
	Balance Due		\$2,500.00