

*Wynnfield Lakes
Community Development District*

July 17, 2024

AGENDA

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

July 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, July 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 May 15, 2024 Meeting
- IV. Discussion of Resident Suspension
- V. Discussion of Updated Discipline Policy; Consideration of Resolution 2024-06, Setting a Public Hearing to Adopt Amended Policy
- VI. Consideration of Proposals for Erosion Repair at Wood Blossom Court and Discussion of Funding Options
- VII. Public Hearing for the Purpose of Adopting the Fiscal Year 2025 Budget
 - A. Consideration of Resolution 2024-04, Relating to Annual Appropriations and Adopting the Budget for Fiscal Year 2025
 - B. Consideration of Resolution 2024-05, Imposing Special Assessments and Certifying an Assessment Roll
- VIII. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager

1. Consideration of Resolution 2024-07, Designating a Regular Meeting Schedule for Fiscal Year 2025
 2. Discussion of Goals and Objectives
- D. Operations Manager
1. Service Reports
 2. Discussion of Homeless Camp Abatement
 3. Consideration of Air Conditioner Replacement Proposal
- E. General Manager
1. Report
 2. Discussion of Request from Resident to Provide Swim Classes
- IX. Audience Comments / Supervisors' Requests
- X. Other Business
- XI. Financial Reports
- A. Financial Statements as of May 31, 2024
 - B. Assessment Receipts Schedule
 - C. Check Register
- XII. Next Scheduled Meeting – September 18, 2024 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224
- XIII. 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, May 15, 2024 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:

Luis Diaz-Rodriguez	Vice Chairman
Jeff Lawton <i>by phone</i>	Supervisor
Mark Oliver	Supervisor
Nate Dickinson	Supervisor

Also present were:

Daniel Laughlin	District Manager
Mary Grace Henley	District Counsel
Ken Thomas	Field Operations Manager
Lina Hernandez	General Manager

The following is a summary of the discussions and actions taken at the May 15, 2024 meeting.

FIRST ORDER OF BUSINESS

Roll Call

Mr. Laughlin called the meeting to order at 6:04 p.m.

SECOND ORDER OF BUSINESS

Audience Comments

There being no audience members present, the next item followed.

THIRD ORDER OF BUSINESS

Approval of Minutes of the March 20, 2024 Meeting

There were no comments on the minutes.

On MOTION by Mr. Oliver seconded by Mr. Diaz-Rodriguez with all in favor the minutes of the March 20, 2024 meeting were approved as presented.
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FOURTH ORDER OF BUSINESS

Discussion of Cost Estimate and Funding Options for Erosion Repair

Mr. Laughlin informed the Board that the engineer can request bids for work that needs to be done to repair the erosion once a survey is complete. He also noted that if a loan is taken out for the repairs, the method in which the interest will be paid will need to be considered.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor authorizing Supervisor Dickinson to work with staff on a request for proposals for the erosion repairs was approved.

FIFTH ORDER OF BUSINESS

Consideration of Resolution 2024-03, Approving the Proposed Budget for Fiscal Year 2025 and Setting a Public Hearing Date for Adoption

Mr. Laughlin presented the fiscal year 2025 budget noting there is no increase in assessments being proposed.

The Board members agreed to maintain the current level of assessments for fiscal year 2025.

Ms. Henley stated that the resolution included in the agenda package anticipated an increase in assessments due to the erosion repairs, so the resolution will need to be revised to reflect a public hearing will only be held on the budget and not the assessments.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor, Resolution 2024-03, approving the proposed budget for fiscal year 2025 and setting a public hearing for July 17, 2024 at 6:00 p.m. at the University of North Florida was approved as revised.

SIXTH 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 – Report on the Number of Registered Voters (1,084)

Mr. Laughlin informed the Board there are 1,084 registered voters reported to be residing within the District’s boundaries as of April 15th.

D. Operation Manager – Service Reports

Mr. Thomas gave an overview of the operations report, a copy of which was included in the agenda package for the Board’s review. He also informed the Board the area by the outflow where the pond is off Wynnfield Lakes Circle where Koehn did some repair work cannot be warranted due to there not being irrigation in the area. He suggested investigating the possibility of paying nearby residents to tap into their water source.

Mr. Thomas stated that the District is required to have two pool showers and one is broken. He provided options of finding a plumber that can reattach the shower head or have District staff build a new one and purchase a shower head for around \$400.

Mr. Laughlin stated that Mr. Thomas can move forward as the repair is needed to stay in code. He asked that Mr. Thomas keep him updated on the repair.

E. General Manager – Report

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

The Board authorized Ms. Hernandez to notify residents of a Gaga Ball lesson to be hosted by a resident.

SEVENTH ORDER OF BUSINESS

Audience Comments / Supervisor’s Requests

There being none, the next item followed.

EIGHTH ORDER OF BUSINESS

Other Business

There being no other business, the next item followed.

NINTH ORDER OF BUSINESS

Financial Reports

A. Financial Statements as of March 31, 2024

Copies of the financial statements were included in the agenda package for the Board’s review.

B. Special Assessment Receipt Schedule

A copy of the assessment receipts schedule showing the fiscal year 2024 assessments are 99.25% collected was included in the agenda package.

C. Approval of Check Register

A copy of the check register totaling \$74,923.68 was included in the agenda package.

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

TENTH ORDER OF BUSINESS

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

ELEVENTH ORDER OF BUSINESS

Adjournment

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

Secretary/Assistant Secretary

Chairperson/Vice Chairperson

FIFTH ORDER OF BUSINESS

RESOLUTION 2024-06

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT TO DESIGNATE THE DATE, TIME AND PLACE OF PUBLIC HEARING AND AUTHORIZE PUBLICATION OF NOTICE OF SUCH HEARING FOR THE PURPOSE OF ADOPTING AMENDED SUSPENSION AND TERMINATION OF ACCESS RULE OF THE DISTRICT 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 within Duval County, Florida; and

WHEREAS, the District’s Board of Supervisors (“**Board**”) is authorized by Section 190.011(5), *Florida Statutes*, to adopt rules and orders pursuant to Chapter 120, *Florida Statutes*, and to authorize user charges or fees; and

WHEREAS, the Board finds it is in the District’s best interests to set a public hearing to adopt the amended Suspension and Termination of Access Rule set forth in **Exhibit A**, which relate to the District’s amenity facilities and operation of public improvements.

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

SECTION 1. A Public Hearing will be held to adopt the amended Suspension and Termination of Access Rule of the District on **September 18, 2024 at 6:00 p.m., at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224.**

SECTION 2. The District Secretary is directed to publish notice of the hearing in accordance with Section 120.54, *Florida Statutes*.

SECTION 3. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of July 2024.

ATTEST:

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary

Chairman, Board of Supervisors

Exhibit A: Proposed Amended Suspension and Termination of Access Rule

SUSPENSION AND TERMINATION OF ACCESS RULE

Law Implemented: ss. 120.69, 190.011, 190.012, Fla. Stat. (2024)

Effective Date: _____, 2024

In accordance with Chapters 190 and 120 of the Florida Statutes, and on _____, 2024 at a duly noticed public meeting, the Board of Supervisors (“Board”) of the Wynnfield Lakes Community Development District (“District”) adopted the following rules / policies to govern disciplinary and enforcement matters. All prior rules / policies of the District governing this subject matter are hereby rescinded for any violations occurring after the date stated above.

1. Introduction. This rule addresses disciplinary and enforcement matters relating to the use of the amenities and other properties owned and managed by the District (“Amenity Facilities”).

2. General Rule. All persons using the Amenity Facilities and entering District properties are responsible for compliance with the rules and policies established for the safe operations of the District’s Amenity Facilities.

3. Facility Access Card. Facility Access Cards are the property of the District. The District may request surrender of, or may deactivate, a person’s card for violation of the District’s rules and policies established for the safe operations of the District’s Amenity Facilities.

4. Suspension and Termination of Rights. The District, through its Board of Supervisors (“Board”), District Manager, and Community Director shall have the right to restrict or suspend, and after a hearing as set forth herein, terminate the Amenity Facilities access of any Patron and members of their household or Guests to use all or a portion of the Amenity Facilities for any of the following acts (each, a “Violation”):

- a. Submitting false information on any application for use of the Amenity Facilities, including but not limited to facility rental applications;
- b. Failing to abide by the terms of rental applications;
- c. Permitting the unauthorized use of a Patron Card or otherwise facilitating or allowing unauthorized use of the Amenity Facilities;
- d. Exhibiting inappropriate behavior or repeatedly wearing inappropriate attire;
- e. Failing to pay amounts owed to the District in a proper and timely manner (with the exception of special assessments);
- f. Failing to abide by any District rules or policies (e.g., Amenity Policies);
- g. Treating the District’s staff, contractors, representatives, residents, Patrons or Guests, in a harassing or abusive manner;

- h. Damaging, destroying, rendering inoperable or interfering with the operation of District property, or other property located on District property;
- i. Failing to reimburse the District for property damaged by such person, or a minor for whom the person has charge, or a guest;
- j. Engaging in conduct that is likely to endanger the health, safety, or welfare of the District, its staff, amenities management, contractors, representatives, residents, Patrons or Guests;
- k. Engaging in another Violation after a verbal warning has been given by staff (which verbal warning is not required); or
- l. Such person's guest or a member of their household committing any of the above Violations.

5. **Suspension Procedures.**

- a. ***Immediate Suspension.*** The District Manager, Amenity Manager, or their designee has the ability to issue a suspension for a period of time up to the next Board meeting that is at least eight (8) days after the infraction. An immediate suspension may be imposed for infractions including but not limited to those Violations described above, when such action is necessary to protect the health, safety and welfare of other Patrons and their guests, to protect the District's facilities from damage, or for crimes committed or allegedly committed on District property.
- b. ***Board Suspension.*** The Board, acting on its own or on the advice of staff at a noticed public meeting, may impose a suspension for infractions including but not limited to those Violations described above, when such action is necessary to protect the health, safety and welfare of other Patrons and their guests, to protect the District's facilities from damage, or for crimes committed or allegedly committed on District property. If the District Manager or Amenity Manager have imposed a suspension to the next Board meeting, the Board shall consider staff's recommendation and all information presented (including any testimony or evidence from the suspendee), together with a record of all previous offenses, and shall determine the appropriate length of the suspension. A written notice will be given to Patron as to the Board's decision.
- c. ***Permanent Termination.*** Permanent termination of access to the District's Amenity Facilities shall only be considered and implemented by the Board in situations that pose a long term or continuing threat to the health, safety and/or welfare of the District, its staff, contractors, representatives, residents, Patrons or Guests. The Board, in its sole discretion and upon motion of any Board member, may vote to rescind a termination of access to the Amenity Facilities.
- d. ***Notice of Suspension and Opportunity to Address the Board.*** The District Manager or his or her designee shall mail a letter to the person suspended referencing the conduct at issue, the sections of the District's rules and policies violated, the time, date, and location of the next regular Board meeting, and a

statement that the person has a right to appear before the Board and offer testimony and evidence to contest the suspension. Any written materials should be submitted at least seven (7) days before the meeting for consideration by the Board. If the date of the suspension is less than eight (8) days before a Board meeting, the discussion may be scheduled for the following Board meeting upon request of the suspendee, but such extension shall not result in a stay of the suspension or termination. If the person is a minor, the letter shall be sent to the adults at the address within the community where the minor resides. If contact information for the owner of the property differs from the contact information for the person committing the violation, notice shall also be provided to the owner of the property.

6. Reimbursements.

- a. ***Administrative Reimbursement.*** The Board may in its discretion require payment of an administrative reimbursement of up to Five Hundred Dollars (\$500) in order to offset the actual legal and/or administrative expenses incurred by the District as a result of a Violation (“Administrative Reimbursement”). Such Administrative Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Property Damage Reimbursement (defined below).
- b. ***Property Damage Reimbursement.*** If damage to District property occurred in connection with a Violation, the person or persons who caused the damage, or the person whose guest caused the damage, or the person who has charge of a minor that caused the damage, shall reimburse the District for the costs of cleaning, repairing, and/or replacing the property (“Property Damage Reimbursement”). Such Property Damage Reimbursement shall be in addition to any suspension or termination of Amenity access, any applicable legal action warranted by the circumstances, and/or any Administrative Reimbursement.
- c. ***Automatic Extension of Suspension for Non-Payment.*** Unless there is an affirmative vote of the Board otherwise, no suspension or termination will be lifted or expire until all Administrative Reimbursements and Property Damage Reimbursements have been paid to the District. If an Administrative Reimbursement or Property Damage Reimbursement is not paid by its due date, the District reserves the right to request surrender of, or deactivate, all access cards or key fobs associated with an address within the District until such time as the outstanding amounts are paid.

7. Appeal of Suspension, Termination, or Reimbursement.

- a. A person subject to a suspension, termination, or reimbursement may appeal such actions, to the Board by filing a written request for an appeal (“Appeal Request”) by email or mail to the District Manager within thirty (30) days of the date of the written notice of the decision subject to the Appeal Request. For purposes of this Rule, wherever applicable, filing will be perfected and deemed to have occurred upon receipt by the District.

- b. Failure to file an Appeal Request shall constitute a waiver of all rights to protest the District's suspension or termination and shall constitute a failure to exhaust administrative remedies.
- c. The District shall consider the appeal at a Board meeting and shall provide the suspendee with reasonable notice of the Board meeting where the appeal will be considered.
- d. At the appeal stage, no new evidence shall be offered or considered. Instead, the appeal is an opportunity for the person subject to the suspension or termination to argue, based on the evidence elicited at the Board's initial consideration of the suspension or termination, why the suspension or termination should be reduced or vacated. The Board may take any action deemed by it in its sole discretion to be appropriate under the circumstances, including affirming, overturning, or otherwise modifying the suspension or termination. The Board's decision on appeal shall be final.
- e. The filing of an Appeal Request shall not result in the stay of the suspension or termination. The person subject to the suspension or termination may request an extension of the hearing date to a future Board meeting, which shall be granted upon a showing of good cause, but such extension shall not stay the suspension.
- f. All persons are entitled to be represented by a licensed Florida attorney at such hearing or any other proceeding before the Board if they so choose.

8. Legal Action; Criminal Prosecution; Trespass. If any person is found to have committed a Violation, such person may additionally be subject to arrest for trespassing or other applicable legal action, civil or criminal in nature. If a person subject to a suspension or termination is found at the Amenity Facilities, such person will be subject to arrest for trespassing. If a trespass warrant is issued to a person by a law enforcement agency, the District has no obligation to seek a withdrawal or termination of the trespass warrant even though the issuance of the trespass warrant may effectively prevent a person from using the District's Amenity Facilities after expiration of a suspension imposed by the District.

9. Severability. If any section, paragraph, clause or provision of this rule shall be held to be invalid or ineffective for any reason, the remainder of this rule shall continue in full force and effect, it being expressly hereby found and declared that the remainder of this rule would have been adopted despite the invalidity or ineffectiveness of such section, paragraph, clause or provision.

SEVENTH ORDER OF BUSINESS

Wynnfield Lakes
Community Development District

Approved Proposed Budget
FY 2025



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Wynnfield Lakes
Community Development District
Approved Proposed Budget
General Fund

Description	Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next 3 Months	Projected Thru 9/30/24	Approved Proposed Budget FY 2025
<u>REVENUES:</u>					
Special Assessments - On Roll	\$ 659,082	\$ 660,677	\$ -	\$ 660,677	\$ 659,082
Interest income	2,000	21,837	6,000	27,837	10,000
Clubhouse Income	500	5,174	1,500	6,674	2,000
TOTAL REVENUES	\$ 661,582	\$ 687,687	\$ 7,500	\$ 695,187	\$ 671,082
<u>EXPENDITURES:</u>					
<u>Administrative</u>					
Supervisor Fees	\$ 6,000	\$ 3,200	\$ 2,000	\$ 5,200	\$ 6,000
FICA Taxes	459	245	153	398	459
Engineering	4,500	5,770	5,000	10,770	10,500
Attorney (KVW)	20,000	11,536	8,464	20,000	20,000
Annual Audit (Berger)	3,230	3,230	-	3,230	3,300
Assessment Administration (GMS)	5,150	5,150	-	5,150	5,408
Arbitrage Rebate (Grau)	600	-	600	600	600
Dissemination Agent (GMS)	1,133	850	282	1,132	1,190
Trustee Fees (US Bank)	4,800	-	4,800	4,800	4,800
Management Fees (GMS)	51,248	38,436	12,812	51,248	53,810
Information Technology	1,400	1,050	350	1,400	1,600
Website Maintenance	600	450	150	600	800
Telephone	250	-	50	50	250
Postage & Delivery	300	190	50	240	300
Travel & Per Diem	100	43	20	63	100
Meeting Room	1,500	1,000	500	1,500	1,500
Insurance General Liability	8,904	8,378	-	8,378	9,635
Printing & Binding	750	653	97	750	750
Legal Advertising	1,000	555	445	1,000	1,000
Other Current Charges	1,000	326	200	526	1,000
Office Supplies	150	1	10	11	150
Dues, Licenses & Subscriptions	175	175	-	175	175
TOTAL ADMINISTRATIVE	\$ 113,249	\$ 81,238	\$ 35,983	\$ 117,221	\$ 123,326

Wynnfield Lakes
Community Development District
Approved Proposed Budget
General Fund

Description	Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next 3 Months	Projected Thru 9/30/24	Approved Proposed Budget FY 2025
Operations & Maintenance					
Field Expenditures					
Property Insurance (FIA)	\$ 14,871	\$ 15,280	\$ -	\$ 15,280	\$ 18,336
Utilities - Irrigation (JEA)	11,750	1,114	312	1,426	6,000
Field Operations Management (Vesta Property)	27,864	20,898	6,966	27,864	28,700
Security Service/Monitoring (Fidelity Security)	47,840	38,161	11,040	49,201	47,840
Landscape Maintenance (Kohen)	61,953	50,769	16,923	67,692	67,692
Landscape Contingency	21,835	24,141	5,000	29,141	21,835
Lake Maintenance (Solitude)	10,672	6,948	2,316	9,264	10,665
Irrigation Maintenance (Kohen)	10,000	4,954	5,046	10,000	10,000
Repairs & Replacements	15,000	5,357	9,643	15,000	15,000
Refuse Service (Waste Managment)	2,400	1,965	714	2,679	3,044
Stormwater User Fees	1,140	-	1,140	1,140	1,140
Animal Control	15,000	11,130	3,870	15,000	15,000
Contingency	10,000	3,500	6,500	10,000	10,000
Reserve Funding-CY	100,000	100,000	45,451	145,451	100,000
TOTAL FIELD EXPENDITURES	\$ 350,325	\$ 284,216	\$ 114,921	\$ 399,137	\$ 355,251
Amenity Expenditures					
Amenity Center Management (Vesta Property)	\$ 78,571	\$ 58,928	\$ 19,643	\$ 78,571	\$ 80,925
Facility Attendants (Vesta Property)	11,886	8,915	2,972	11,886	12,250
General Facility Maintenance (Vesta Property)	18,195	13,646	4,549	18,195	18,740
Utilities - Electric (JEA)	21,000	8,925	3,000	11,925	21,000
Utilities - Water & Sewer (JEA)	6,600	3,442	1,800	5,242	6,600
Telephone/Internet & Cable (Comcast)	4,800	3,879	1,350	5,229	5,208
Repairs & Replacements	16,500	5,014	11,707	16,721	13,380
Fitness Equipment Maintenance	1,360	586	774	1,360	1,360
Fitness Center Supplies	1,000	-	1,000	1,000	1,000
Pool Maintenance (Vesta Property)	14,588	10,941	3,647	14,588	15,022
Pool Chemicals (PoolSure)	9,600	8,190	3,750	11,940	9,600
Janitorial Service/Supplies (Vesta Property)	9,194	6,896	2,299	9,194	9,470
Office Supplies / Mailings / Printings	1,250	214	1,036	1,250	1,250
Operating Supplies	4,500	3,393	1,107	4,500	4,500
Permit Fees	1,700	1,709	-	1,709	1,700
Special Events	10,000	6,221	3,779	10,000	10,000
Recreation Passes	500	-	500	500	500
Holiday Lighting	5,000	4,000	-	4,000	5,000
TOTAL AMENITY EXPENDITURES	\$ 216,242	\$ 144,897	\$ 62,912	\$ 207,809	\$ 217,505
TOTAL EXPENDITURES	\$ 679,816	\$ 510,352	\$ 213,815	\$ 724,167	\$ 696,082
Other Sources/(Uses)					
Interlocal Transfer In/(Out)	\$ 18,234	\$ 28,980	\$ -	\$ 28,980	\$ 25,000
TOTAL OTHER SOURCES/(USES)	\$ 18,234	\$ 28,980	\$ -	\$ 28,980	\$ 25,000
EXCESS REVENUES (EXPENDITURES)	\$ -	\$ 206,315	\$ (206,315)	\$ -	\$ -

Wynnfield Lakes
Community Development District
Proposed Budget
Capital Reserve Fund

Description	Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next 3 Months	Projected Thru 9/30/24	Approved Proposed Budget FY 2025
REVENUES:					
Interest Income	\$ 2,000	\$ 4,876	\$ 2,100	\$ 6,976	\$ 11,115
Capital Reserve Funding - Transfer In	100,000	100,000	45,451	145,451	100,000
Carry Forward Balance	109,646	82,724	-	82,724	207,099
TOTAL REVENUES	\$ 211,646	\$ 187,600	\$ 47,551	\$ 235,151	\$ 318,214
EXPENDITURES:					
Capital Outlay	\$ 100,000	\$ -	\$ 10,000	\$ 10,000	\$ -
Entry Sign	-	-	-	-	20,420
Exterior Wall Lights	-	-	-	-	3,781
Office Furniture & Equipment	-	-	-	-	4,538
Parking Lot Paver Maintenance	-	-	-	-	4,538
Pendent Lights at Open Deck Area	-	-	-	-	8,471
Pickle Ball Court Resurfacing	-	-	-	-	6,655
Security Camera System	-	2,500	-	2,500	10,891
Pool Repair	-	3,849	-	3,849	-
Gaga Ball Pit	-	4,420	-	4,420	-
Gym Walls	-	6,683	-	6,683	-
Other Current Charges	600	459	141	600	600
TOTAL EXPENDITURES	\$ 100,600	\$ 17,911	\$ 10,141	\$ 28,052	\$ 59,894
EXCESS REVENUES (EXPENDITURES)	\$ 111,046	\$ 169,689	\$ 37,410	\$ 207,099	\$ 258,320

Capital Reserve Study

General

Description	FY 2025- Reserve Study
Reserves Beginning of Year	\$378,930
Contributions	\$50,861
Interest Income	\$11,115
Expenditures	(\$59,294)
Anticipated Balance	\$381,612

Budget Fiscal Year 2025

Description	Budget FY2025
Reserves Beginning of Year	\$ 207,099
Contributions	100,000
Interest Income	11,115
Expenditures	(59,894)
Anticipated Balance	\$258,320

Variance Reserve Study Vs Actual	(\$123,292)
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Wynnfield Lakes
Community Development District
Exhibit "A"
Allocation of Operating Reserve

OPERATING RESERVE

Beginning Fund Balance - Fiscal Year 2023	\$	332,781
Net change in Fund Balance - Fiscal Year 2024		-
Total Funds Available (Estimated) - 9/30/24		\$ 332,781

ALLOCATION OF AVAILABLE FUNDS

Operating Reserve - First Quarter Operating Capital ⁽¹⁾		174,021
Projected Additional Transfer to Capital Reserve		158,760
Total Allocation of Available Funds		\$ 332,781
Total Unassigned (undesignated) Cash	\$	<u>0</u>

Notes

⁽¹⁾ Represents approximately 3 months of operating expenditures

Wynnfield Lakes
Community Development District
Budget Narrative
Fiscal Year 2025

REVENUES

Special Assessments-Tax Roll

The District will levy a Non-Ad Valorem assessment on all sold and platted parcels within the District in order to pay for the operating expenditures during the Fiscal Year.

Interest

The District earns interest on the monthly average collected balance for each of their investment accounts.

Clubhouse Income

Represents estimated income from the rental of the Community Room.

Expenditures - Administrative

Supervisors Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated \$200 per meeting in which they attend. The budgeted amount for the fiscal year is based on all supervisors attending 6

FICA Taxes

Payroll taxes on Board of Supervisor's compensation. The budgeted amount for the fiscal year is calculated at 7.65% of the total Board of Supervisor's payroll expenditures.

Engineering

The District's engineer will provide general engineering services to the District, i.e. attendance and preparation for monthly board meetings, review of invoices, and other specifically requested assignments.

Attorney

The District's Attorney, will be providing general legal services to the District, i.e., attendance and preparation for monthly Board meetings, review of contracts, review of agreements and resolutions, and other research assigned as directed by the Board of Supervisors and the District Manager.

Annual Audit

The District is required to conduct an annual audit of its financial records by an Independent Certified Public Accounting Firm. The budgeted amount for the fiscal year is based on contracted fees from the previous year engagement plus anticipated increase.

Assessment Roll Administration

GMS, LLC provides assessment services for closing lot sales, assessment roll services with the local Tax Collector and financial advisory services.

Arbitrage Rebate

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

Dissemination Agent

The District is required by the Security and Exchange Commission to comply with Rule 15(c)(2)-12(b)(5), which relates to additional reporting requirements for un-rated bond issues.

Trustee Fees

The District bonds will be held and administered by a Trustee. This represents the trustee annual fee.

Management Fees

The District receives Management, Accounting and Administrative services as part of a Management Agreement with Governmental Management Services-North Florida, LLC. The budgeted amount for the fiscal year is based on the contracted fees outlined in Exhibit "A" of the Management Agreement.

Information Technology

The District processes all of its financial activities, i.e. accounts payable, financial statements, etc. on a main frame computer leased by Governmental Management Services – North Florida, LLC.

Wynnfield Lakes

Community Development District

Budget Narrative

Fiscal Year 2025

Expenditures - Administrative (continued)
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Website Maintenance

Per Chapter 2014-22, Laws of Florida, all Districts must have a website to provide detailed information on the CDD as well as links to useful websites regarding Compliance issues. This website will be maintained by GMS-NF, LLC and updated monthly.

Communication - Telephone

New internet and Wi-Fi service for Office.

Postage and Delivery

Actual postage and/or freight used for District mailings including agenda packages, vendor checks and other correspondence.

Travel & Per Diem

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

Meeting Room

Cost to rent seminar room for meetings.

Insurance General Liability

The District's General Liability & Public Officials Liability Insurance policy is with a qualified entity that specializes in providing insurance coverage to governmental agencies. The amount is based upon similar Community Development Districts.

Printing and Binding

Copies used in the preparation of agenda packages, required mailings, and other special projects.

Legal Advertising

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

Other Current Charges

This includes monthly bank charges and any other miscellaneous expenses that incur during the year.

Office Supplies

Supplies used in the preparation and binding of agenda packages, required mailings, and other special projects.

Due, Licenses & Subscriptions

The District is required to pay an annual fee to the Florida Department of Commerce for \$175.

Expenditures - Maintenance

Property Insurance

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

Utilities - Irrigation

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

Vendor	Service	Location
JEA	Irrigation	12319 Wynnfield Lakes Dr
JEA	Irrigation	12510 Diamond Springs Dr

Field Operations Management

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$2,392	\$28,700

Security Service / Monitoring

The District has contracted with Fidelity Security Operations, LLC to provide Onsite security Guard Duty. Guards 5 nights a week.

Wynnfield Lakes

Community Development District

Budget Narrative

Fiscal Year 2025

Expenditures – Maintenance (continued)

Landscape Maintenance

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

Vendor	Service	Monthly fee	Annually
Kohen	Maintenance	\$5,641	\$67,692

Landscape Contingency

Represents an unanticipated cost associated with the maintenance of mowing, edging, blowing, applying pest, tree removal and trimming and disease control chemicals to sod

Lake Maintenance

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

Vendor	Service	Monthly fee	Annually
The Lake Doctor	Maintenance	\$810	\$9,720
The Lake Doctor	Grass Carp	\$0	\$945
Total			\$10,665

Irrigation Maintenance

Miscellaneous irrigation repairs and maintenance.

Repairs & Replacements

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

Refuse Service

Garbage disposal service

Stormwater User Fees

The District will incur expenses for stormwater usage fees.

Animal Control

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

Contingency

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

Reserve Funding -CY

Represents funds needed for Capital Projects.

Expenditures – Amenity

Amenity Center Management

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

Vendor	Service	Monthly fee	Annually
Vesta Property Services		\$6,744	\$80,925

Facility Attendant

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

Vendor	Service	Monthly fee	Annually
Vesta Property Services		\$1,021	\$12,250

General Facility Maintenance

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

Vendor	Service	Monthly fee	Annually
Vesta Property Services		\$1,562	\$18,740

Wynnfield Lakes
Community Development District
Budget Narrative
Fiscal Year 2025

Expenditures – Amenity (continued)

Utility - Electric

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

Vendor	Service	Location
JEA	Electric	12319 Wynnfield Lakes Dr
JEA	Electric	12397 Wynnfield Lakes apt

Utility - Water & Sewer

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

Vendor	Service	Location
JEA	Water	12319 Wynnfield Lakes Dr
JEA	Sewer	12319 Wynnfield Lakes Dr

Telephone/Internet & Cable

Services provided at the Amenity Center by Comcast.

Repairs & Replacements

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

Fitness Equipment Maintenance

Southeast Fitness Repair is maintaining the fitness equipment.

Fitness Center Supplies

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

Pool Maintenance

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$1,252	\$15,022

Pool Chemicals

PoolSure provides the chemicals for the Amenity Center Swimming Pool.

Vendor	Monthly fee	Annually
Vesta Property Services	\$800	\$9,600

Janitorial Service/Supplies

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$789	\$9,470

Office Supplies/Mailings/Printings

Consists of mailings to residents, etc.

Operating Supplies

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

Permit Fees

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

Special Events

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

Recreation Passes

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

Holiday Lighting

Holiday lighting throughout the District.

Wynnfield Lakes
Community Development District
Budget Narrative
Fiscal Year 2025

Other Financing Sources/(Uses)

Interfund Transfer In/(out) DSF Excess Revenues

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

Wynnfield Lakes
Community Development District
Approved Proposed Budget
Debt Service Series 2014 Special Assessment Refunding Bonds

Description	Adopted Budget FY2024	Actuals Thru 6/30/24	Projected Next 3 Months	Projected Thru 9/30/24	Approved Proposed Budget FY 2025
REVENUES:					
Special Assessments-On Roll	\$ 517,894	\$ 519,145	\$ -	\$ 519,145	\$ 517,898
Interest Earnings	5,000	23,471	4,500	27,971	10,000
Carry Forward Surplus ⁽¹⁾	133,388	131,788	-	131,788	131,724
TOTAL REVENUES	\$ 656,282	\$ 674,404	\$ 4,500	\$ 678,904	\$ 659,622
EXPENDITURES:					
Interest - 11/01	\$ 109,100	\$ 109,100	\$ -	\$ 109,100	\$ 103,663
Interest - 05/01	109,100	109,100	-	109,100	103,663
Principal - 05/01	300,000	300,000	-	300,000	310,000
TOTAL EXPENDITURES	\$ 518,200	\$ 518,200	\$ -	\$ 518,200	\$ 517,325
Other Sources/(Uses)					
Interfund transfer In/(Out)	\$ (18,234)	\$ (28,980)	\$ -	\$ (28,980)	\$ (25,000)
TOTAL OTHER SOURCES/(USES)	\$ (18,234)	\$ (28,980)	\$ -	\$ (28,980)	\$ (25,000)
EXCESS REVENUES (EXPENDITURES)	\$ 119,848	\$ 127,224	\$ 4,500	\$ 131,724	\$ 117,297

⁽¹⁾ Carry Forward is Net of Reserve Requirement

Interest Due 11/1/25

\$97,850

Wynnfield Lakes

Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2014 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
05/01/24	\$ 5,075,000	3.625%	\$ 300,000	\$ 109,100	
11/01/24	4,775,000		-	103,663	512,763
05/01/25	4,775,000	3.750%	310,000	103,663	
11/01/25	4,465,000		-	97,850	511,513
05/01/26	4,465,000	4.000%	325,000	97,850	
11/01/26	4,140,000		-	91,350	514,200
05/01/27	4,140,000	4.250%	340,000	91,350	
11/01/27	3,800,000		-	84,125	515,475
05/01/28	3,800,000	4.250%	350,000	84,125	
11/01/28	3,450,000		-	76,688	510,813
05/01/29	3,450,000	4.250%	365,000	76,688	
11/01/29	3,085,000		-	68,931	510,619
05/01/30	3,085,000	4.250%	385,000	68,931	
11/01/30	2,700,000		-	60,750	514,681
05/01/31	2,700,000	4.500%	400,000	60,750	
11/01/31	2,300,000		-	51,750	512,500
05/01/32	2,300,000	4.500%	420,000	51,750	
11/01/32	1,880,000		-	42,300	514,050
05/01/33	1,880,000	4.500%	440,000	42,300	
11/01/33	1,440,000		-	32,400	514,700
05/01/34	1,440,000	4.500%	460,000	32,400	
11/01/34	980,000		-	22,050	514,450
05/01/35	980,000	4.500%	480,000	22,050	
11/01/35	500,000		-	11,250	513,300
05/01/36	500,000	4.500%	500,000	11,250	511,250
Total			\$ 5,075,000	\$ 1,595,313	\$ 6,670,313

Wynnfield Lakes
Community Development District
Non-Ad Valorem Assessments Comparison
2024-2025

Neighborhood	O&M Units	Bonds Units 2014	Annual Maintenance Assessments			Annual Debt Assessments			Total Assessed Per Unit		
			FY 2025	FY2024	Increase/ (decrease)	FY 2025	FY2024	Increase/ (decrease)	FY 2025	FY2024	Increase/ (decrease)
Single Family	372	370	\$1,400.72	\$1,400.72	\$0.00	\$1,518.48	\$1,518.48	\$0.00	\$2,919.20	\$2,919.20	\$0.00
Multi Family	204	0	\$938.50	\$938.50	\$0.00	\$0.00	\$0.00	\$0.00	\$938.50	\$938.50	\$0.00
Total	576	370									

A.

RESOLUTION 2024-04

THE ANNUAL APPROPRIATION RESOLUTION OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT (“DISTRICT”) RELATING TO THE ANNUAL APPROPRIATIONS AND ADOPTING THE BUDGET FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2024, AND ENDING SEPTEMBER 30, 2025; AUTHORIZING BUDGET AMENDMENTS; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the District Manager has, prior to the fifteenth (15th) day in June, 2024, submitted to the Board of Supervisors (“**Board**”) of the Wynnfield Lakes Community Development District (“**District**”) proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2024 and ending September 30, 2025 (“**Fiscal Year 2025**”) along with an explanatory and complete financial plan for each fund of the District, pursuant to the provisions of Section 190.008(2)(a), *Florida Statutes*; and

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

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

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

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

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

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

SECTION 1. BUDGET

- a. The Board has reviewed the Proposed Budget, a copy of which is on file with the office of the District Manager and at the District’s Local Records Office, and hereby approves certain amendments thereto, as shown in Section 2 below.

- b. The Proposed Budget, attached hereto as **Exhibit A**, as amended by the Board, is hereby adopted in accordance with the provisions of Section 190.008(2)(a), *Florida Statutes* (“**Adopted Budget**”), and incorporated herein by reference; provided, however, that the comparative figures contained in the Adopted Budget may be subsequently revised as deemed necessary by the District Manager to reflect actual revenues and expenditures.
- c. The Adopted Budget, as amended, shall be maintained in the office of the District Manager and at the District’s Local Records Office and identified as “The Budget for the Wynnfield Lakes Community Development District for the Fiscal Year Ending September 30, 2025.”
- d. The Adopted Budget shall be posted by the District Manager on the District’s official website within thirty (30) days after adoption, and shall remain on the website for at least two (2) years.

SECTION 2. APPROPRIATIONS

There is hereby appropriated out of the revenues of the District, for Fiscal Year 2025, the sum of \$ _____ to be raised by the levy of assessments and/or otherwise, which sum is deemed by the Board to be necessary to defray all expenditures of the District during said budget year, to be divided and appropriated in the following fashion:

TOTAL GENERAL FUND	\$ _____
CAPITAL RESERVE FUND	\$ _____
DEBT SERVICE SERIES 2014 SPECIAL ASSESSMENT REFUNDING BONDS	\$ _____
TOTAL ALL FUNDS	\$ _____

SECTION 3. BUDGET AMENDMENTS

Pursuant to Section 189.016, *Florida Statutes*, the District at any time within Fiscal Year 2025 or within sixty (60) days following the end of the Fiscal Year 2025 may amend its Adopted Budget for that fiscal year as follows:

- a. A line-item appropriation for expenditures within a fund may be decreased or increased by motion of the Board recorded in the minutes, and approving the expenditure, if the total appropriations of the fund do not increase.
- b. The District Manager or Treasurer may approve an expenditure that would increase or decrease a line-item appropriation for expenditures within a fund if the total

appropriations of the fund do not increase and if either (i) the aggregate change in the original appropriation item does not exceed the greater of \$15,000 or 15% of the original appropriation, or (ii) such expenditure is authorized by separate disbursement or spending resolution.

- c. Any other budget amendments shall be adopted by resolution and consistent with Florida law.

The District Manager or Treasurer must ensure that any amendments to the budget under paragraph c. above are posted on the District’s website within five (5) days after adoption and remain on the website for at least two (2) years.

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

PASSED AND ADOPTED THIS 17TH DAY OF JULY 2024.

ATTEST:

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary/Assistant Secretary

By:_____

Its: Chairperson

Exhibit A: Adopted Budget for Fiscal Year 2025

B.

RESOLUTION 2024-05

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT MAKING A DETERMINATION OF BENEFIT AND IMPOSING SPECIAL ASSESSMENTS FOR FISCAL YEAR 2025; PROVIDING FOR THE COLLECTION AND ENFORCEMENT OF SPECIAL ASSESSMENTS; CERTIFYING AN ASSESSMENT ROLL; PROVIDING FOR AMENDMENTS TO THE ASSESSMENT ROLL; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

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

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

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

WHEREAS, the Board of Supervisors (“**Board**”) of the District hereby determines to undertake various operations and maintenance and other activities described in the District’s budget (“**Adopted Budget**”) for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“**Fiscal Year 2025**”), attached hereto as **Exhibit A** and incorporated by reference herein; and

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

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

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

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

WHEREAS, the District has previously levied an assessment for debt service, which the District desires to collect for Fiscal Year 2025; and

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

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

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

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

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

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

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

SECTION 4. ASSESSMENT ROLL. The Assessment Roll, attached to this Resolution

as **Exhibit B**, is hereby certified to the County Tax Collector and shall be collected by the County Tax Collector in the same manner and time as County taxes. The proceeds therefrom shall be paid to the District.

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

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

SECTION 7. EFFECTIVE DATE. This Resolution shall take effect upon the passage and adoption of this Resolution by the Board.

PASSED AND ADOPTED THIS 17TH DAY OF JULY 2024.

ATTEST:

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

By: _____

Its: Chairperson

Exhibit A: Adopted Budget for Fiscal Year 2025

Exhibit B: Assessment Roll

EIGHTH ORDER OF BUSINESS

C.

1.

RESOLUTION 2024-07

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT ADOPTING THE ANNUAL MEETING SCHEDULE FOR FISCAL YEAR 2024/2025; AND PROVIDING FOR 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, the District is required by Section 189.015, *Florida Statutes*, to file quarterly, semi-annually, or annually a schedule (including date, time, and location) of its regular meetings with local governing authorities; and

WHEREAS, further, in accordance with the above-referenced statute, the District shall also publish quarterly, semi-annually, or annually the District’s regular meeting schedule in a newspaper of general paid circulation in the county in which the District is located; and

WHEREAS, the Board desires to adopt the annual meeting schedule for the fiscal year beginning October 1, 2024, and ending September 30, 2025 (“**Fiscal Year 2024/2025**”), attached as **Exhibit A**.

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

SECTION 1. The Fiscal Year 2024/2025 annual meeting schedule attached hereto and incorporated by reference herein as **Exhibit A** is hereby approved and shall be published in accordance with the requirements of Florida law and also provided to applicable governing authorities.

SECTION 2. This Resolution shall become effective immediately upon its adoption.

PASSED AND ADOPTED this 17th day of July 2024.

ATTEST:

**WYNNFIELD LAKES COMMUNITY
DEVELOPMENT DISTRICT**

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Fiscal Year 2024/2025 Annual Meeting Schedule

NOTICE OF MEETINGS
WYNNFIELD LAKES
COMMUNITY DEVELOPMENT DISTRICT

The Board of Supervisors of the Wynnfield Lakes Community Development District will hold their regularly scheduled public meetings for Fiscal Year 2024-2025 at 6:00 PM at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida on the third Wednesday of the following months as follows (***exceptions noted**):

November 20, 2024

January 15, 2025

March 19, 2025

May 21, 2024 (FY26 Budget Approval Meeting)

July 16, 2024 (FY26 Budget Adoption Meeting)

September 17, 2025

2.



KILINSKI | VAN WYK

MEMORANDUM

To: Board of Supervisors; District Manager

From: Kilinski | Van Wyk PLLC

Date: June 2024

Re: Section 189.0694, *Florida Statutes* (Performance Measures and Standards Reporting)

The purpose of this memorandum is to provide you with additional information regarding new performance measures and standards reporting requirements for special districts. This new requirement was enacted during Florida's 2024 Legislative Session and was originally reported in our legislative newsletters. It has been codified as Section 189.0694, *Florida Statutes*, effective July 1, 2024.

What is required?

The new statute requires special districts (including community development districts) to establish goals and objectives for its programs and activities and performance measures and standards to determine if its goals and objectives have been achieved. The goals, objectives, and performance measures and standards must be established by **October 1, 2024**, or by the end of the first full fiscal year after a District's creation, whichever is later.

The new statute also requires annual reporting each **December 1** (beginning December 1, 2025) on whether the goals and objectives were achieved, which goals or objectives were not achieved, and what measures were used to make the determination.

Are there any mandated goals, objectives, or performance measures/standards?

No. The new statute allows a great deal of flexibility for special districts to adopt the goals, objectives, and performance measures and standards that fit their needs. It is likely that many special districts with similar activities and programs may adopt similar measures, but special districts may also add specialized measures if they wish. Attached is a potential starting point for development of these goals, objectives and performance measures/standards in **Attachment A**. If you have questions about the new legal requirements, please consult your Kilinski | Van Wyk attorney.

Text of the Bill: 189.0694 Special districts; performance measures and standards.

(1) Beginning October 1, 2024, or by the end of the first full fiscal year after its creation, whichever is later, each special district must establish goals and objectives for each program and activity undertaken by the district, as well as performance measures and standards to determine if the district's goals and objectives are being achieved.

(2) By December 1 of each year thereafter, each special district must publish an annual report on the district's website describing:

(a) The goals and objectives achieved by the district, as well as the performance measures and standards used by the district to make this determination.

(b) Any goals or objectives the district failed to achieve.

Exhibit A:

Goals, Objectives and Annual Reporting Form

District
Performance Measures/Standards & Annual Reporting Form
October 1, 2024 – September 30, 2025

1. Community Communication and Engagement

Goal 1.1: Public Meetings Compliance

Objective: Hold regular Board of Supervisor meetings to conduct CDD-related business and discuss community needs.

Measurement: Number of public board meetings held annually as evidenced by meeting minutes and legal advertisements.

Standard: A minimum of two board meetings were held during the Fiscal Year or more as may be necessary or required by local ordinance and establishment requirements.

Achieved: Yes No

Goal 1.2: Notice of Meetings Compliance

Objective: Provide public notice of each meeting at least seven days in advance, as specified in Section 190.007(1), using at least two communication methods.

Measurement: Timeliness and method of meeting notices as evidenced by posting to CDD website, publishing in local newspaper and via electronic communication.

Standard: 100% of meetings were advertised with 7 days' notice per statute by at least two methods (i.e., newspaper, CDD website, electronic communications).

Achieved: Yes No

Goal 1.3: Access to Records Compliance

Objective: Ensure that meeting minutes and other public records are readily available and easily accessible to the public by completing monthly CDD website checks.

Measurement: Monthly website reviews will be completed to ensure meeting minutes and other public records are up to date as evidenced by District Management's records.

Standard: 100% of monthly website checks were completed by District Management.

Achieved: Yes No

2. Infrastructure and Facilities Maintenance

Goal 2.1: Engineer or Field Management Site Inspections

Objective: Engineer or Field Manager will conduct inspections to ensure safety and proper functioning of the District's infrastructure.

Measurement: Field Manager and/or District Engineer visits were successfully completed per agreement as evidenced by Field Manager and/or District Engineer's reports, notes or other record keeping method.

Standard: 100% of site visits were successfully completed as described within the applicable services agreement

Achieved: Yes No

Goal 2.2: District Infrastructure and Facilities Inspections

Objective: District Engineer will conduct an annual inspection of the District's infrastructure and related systems.

Measurement: A minimum of one inspection completed per year as evidenced by District Engineer's report related to district's infrastructure and related systems.

Standard: Minimum of one inspection was completed in the Fiscal Year by the District's Engineer.

Achieved: Yes No

3. Financial Transparency and Accountability

Goal 3.1: Annual Budget Preparation

Objective: Prepare and approve the annual proposed budget by June 15 and adopt the final budget by September 30 each year.

Measurement: Proposed budget was approved by the Board before June 15 and final budget was adopted by September 30 as evidenced by meeting minutes and budget documents listed on CDD website and/or within district records.

Standard: 100% of budget approval & adoption were completed by the statutory deadlines and posted to the CDD website.

Achieved: Yes No

Goal 3.2: Financial Reports

Objective: Publish to the CDD website the most recent versions of the following documents: Annual audit, current fiscal year budget with any amendments, and most recent financials within the latest agenda package.

Measurement: Annual audit, previous years' budgets, and financials are accessible to the public as evidenced by corresponding documents on the CDD's website.

Standard: CDD website contains 100% of the following information: Most recent annual audit, most recently adopted/amended fiscal year budget, and most recent agenda package with updated financials.

Achieved: Yes No

Goal 3.3: Annual Financial Audit

Objective: Conduct an annual independent financial audit per statutory requirements and publish the results to the CDD website for public inspection and transmit to the State of Florida.

Measurement: Timeliness of audit completion and publication as evidenced by meeting minutes showing board approval and annual audit is available on the CDD’s website and transmitted to the State of Florida.

Standard: Audit was completed by an independent auditing firm per statutory requirements and results were posted to the CDD website and transmitted to the State of Florida.

Achieved: Yes No

Chair/Vice Chair: _____

Date: _____

Print Name: _____

_____ District

District Manager: _____

Date: _____

Print Name: _____

_____ District

D.

1.



Wynnfield Lakes CDD Meeting, July 17, 2024

Field Operations Manager Report

Date of report: 7-9-24

Submitted by: Ken Thomas

KOEHN / LANDSCAPING:

- We receive service every week from Koehn.

SOLITUDE:

- The ponds are inspected once a month. Solitude will make added 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.

PLAYGROUND:

- The playground is inspected once per month.

Suggestion/Complaint Form:

- Add a stretching rack to Fitness Center – Suggested item attached.

PROJECTS UNDERWAY / COMPLETED:

- Multiple Walmart carts returned
- Continuing to address any rust on playground equipment
- Holly replacement – New
- Viburnum replacement – In work
- Gaga Ball pit moved – Appears to be getting a fair amount of use

- Updated no fishing signs replaced
- Sofa on veranda repaired – May need to look at replacement
- Fountain is inoperable – Motor repaired under warranty. Power contactor on order
- Re-striping of roadway markings has been asked for – Awaiting reply from city
- Clubhouse AC – Capacitor replaced. The unit is approximately 20 years old. Replacement quote attached
- Homeless encampment found by JSO Abatement Unit – North end of property by VyStar. I have removed the 16 shopping carts. Clean-up quote awarded to 904 Junk removal awaiting start date
- JSO no trespassing signs ordered – Will install upon receipt
- Lightning strike took out access card system, modem, cable, and TV's – Modem and cable repaired. Parts for the access card system have been ordered. New TV's being researched

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 public areas
- Trash picked up along Kernan Blvd once a week

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

kfthomas@vestapropertyservices.com



Work Order	00605106	Account	Wynnfield Lakes CDD
Work Order	00605106	Contact	Ken Thomas
Number		Address	12319 Wynnfield Lake Drive Jacksonville, FL 32246 United States
Created Date	6/27/2024		

Work Details

Specialist Comments to Customer	Treated ponds 1, 3, 6 for grasses. Inspected ponds 2, 4, and 5. Water levels low.	Prepared By	Patrick Williams
---------------------------------	---	-------------	------------------

Work Order Assets

Asset	Status	Product Work Type
Lake 6	Inspected	
Lake 1	Inspected	
Lake 5	Inspected	
Lake-ALL	Treated	
Lake Front	Inspected	
Lake 4	Inspected	
Lake 3	Inspected	
Lake 2	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 00605106

Work Order 00605106

Number

Created Date 6/27/2024

Account

Wynnfield Lakes CDD

Contact

Ken Thomas

Address

12319 Wynnfield Lake Drive
 Jacksonville, FL 32246
 United States

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	



Work Order 00605106

Work Order 00605106

Number

Account

Wynnfield Lakes CDD

Contact

Ken Thomas

Address

12319 Wynnfield Lake Drive
Jacksonville, FL 32246
United States

Created Date 6/27/2024

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 2		
Lake 3		
Lake 4		
Lake Front		
Lake-ALL		Treated ponds 1, 3, 6 for grasses. Inspected ponds 2, 4, and 5. Water levels low.
Lake 5		
Lake 1		
Lake 6		

3.



Florida Air Service and Engineering

WYNNFIELD LAKES CR - CLUBHOUSE
 RIVERSIDE MANAGEMENT SERVICES, 9665 FLORIDA MINING
 BLVD W
 JACKSONVILLE, FL 32257

☎ (904) 759-8907

✉ bstephens@riversidemgtsvc.com

ESTIMATE	#462
ESTIMATE DATE	Jun 19, 2024
EXPIRATION DATE	Jul 19, 2024
TOTAL	\$6,800.00

SERVICE ADDRESS

12319 Wynnfield Lakes Dr
 Jacksonville, FL 32246

CONTACT US

150 Hilden Rd, 308
 Ponte Vedra Beach, FL 32081

☎ (904) 823-9696

✉ accounting@floridaairac.com

Service completed by: Sam Powell

ESTIMATE

Services	amount
1.5 Ton Full System (COMFORT) AHU - FJ4DN CDU - 25SCA	\$6,800.00
This includes replacement of old air handler as well as condenser unit . 5kw heat strip . 10 years parts warranty	
Includes Removal of old equipment as well.	
This estimate is valid for 30 days .	
Outdoor unit requires concrete pad (4 inches elevation)	

Services subtotal: \$6,800.00

Subtotal	\$6,800.00
----------	------------

Tax (American Express (over \$500) 3%)	\$0.00
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Total	\$6,800.00
--------------	-------------------

Thank you for your business

Florida Air Service

150 Hilden Road #308

Ponte Vedra, FL 32081

(904)823-9696

accounting@floridaairac.com

License #CAC051487

E.

1.



Wynfield Lakes CDD Meeting, July 17, 2024
General Manager Report

Date of report: 7-9-24

Submitted by: Lina Hernandez

Projects Accomplished

- Wynfield Lakes Pool Party was held on June 22. For entertainment we had a DJ that organized games for the kids and gave away prizes. Residents were able to enjoy pizza and refreshments provided by the CDD.



Projects in Progress

- Access Card System:

Technician from Atlantic Security made it to the amenity center the same day of the lighting strike and parts were ordered.

Following up with Atlantic Security to schedule repair once they receive parts.

Comcast was scheduled to replace the modem the following week. This has been completed.

- Pizza & Fun Night:

Estimated dates 8/2 or 8/16 from 5pm to 8pm.

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

lihernandez@vestapropertyservices.com



ELEVENTH ORDER OF BUSINESS

A.

Wynnfield Lakes
Community Development District

Unaudited Financial Reporting
June 30, 2024



Table of Contents

1	<u>Balance Sheet</u>
2-3	<u>General Fund</u>
4	<u>Capital Reserve Fund</u>
5	<u>Debt Service Fund Series 2014</u>
6-7	<u>Month to Month</u>
8	<u>Long Term Debt Report</u>
9	<u>Assessment Receipt Schedule</u>

Wynnfield Lakes
Community Development District
Combined Balance Sheet
June 30, 2024

	<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	\$ 15,979	\$ -	487	\$ 16,466
Petty Cash	200	-	-	200
Accounts Receivable	100	-	-	100
 <u>Investments:</u>				
State Board of Administration (SBA)	-	-	169,203	169,203
US Bank Custody Account	523,669	-	-	523,669
 <u>Series 2014</u>				
Reserve	-	261,139	-	261,139
Revenue	-	129,533	-	129,533
Redemption	-	-	-	-
Sinking	-	-	-	-
Principal	-	-	-	-
Prepaid Expenses	1,227	-	-	1,227
Total Assets	\$ 541,175	\$ 390,672	\$ 169,689	\$ 1,101,537
 Liabilities:				
Accounts Payable	\$ 2,078	\$ -	\$ -	\$ 2,078
Total Liabilities	\$ 2,078	\$ -	\$ -	\$ 2,078
 Fund Balance:				
Restricted for:				
Debt Service - Series	\$ -	\$ 390,672	\$ -	\$ 390,672
Assigned for:				
Capital Reserve Fund	-	-	169,689	169,689
Unassigned	537,870	-	-	537,870
Total Fund Balances	\$ 539,097	\$ 390,672	\$ 169,689	\$ 1,099,459
Total Liabilities & Fund Balance	\$ 541,175	\$ 390,672	\$ 169,689	\$ 1,101,537

Wynnfield Lakes
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 659,082	\$ 659,082	\$ 660,677	\$ 1,594
Interest Income	2,000	1,500	21,837	20,337
Clubhouse and other Income	500	375	5,174	4,799
Total Revenues	\$ 661,582	\$ 660,957	\$ 687,687	\$ 26,730

Expenditures:

General & Administrative:

Supervisor Fees	\$ 6,000	\$ 4,000	3,200	\$ 800
PR-FICA	459	306	245	61
Engineering	4,500	4,500	5,770	(1,270)
Attorney	20,000	15,000	11,536	3,464
Annual Audit	3,230	3,230	3,230	-
Assessment Administration	5,150	5,150	5,150	-
Arbitrage Rebate	600	-	-	-
Dissemination Agent	1,133	850	850	(0)
Trustee Fees	4,800	-	-	-
Management Fees	51,248	38,436	38,436	(0)
Information Technology	1,400	1,050	1,050	(0)
Website Maintenance	600	450	450	-
Travel & Per Diem	250	188	-	188
Telephone	300	225	190	35
Postage & Delivery	100	75	43	32
Meeting Room	1,500	1,000	1,000	-
Insurance General Liability	8,904	8,904	8,378	526
Printing & Binding	750	563	653	(91)
Legal Advertising	1,000	750	555	195
Other Current Charges	1,000	750	326	424
Office Supplies	150	113	1	112
Dues, Licenses & Subscriptions	175	175	175	-
Total General & Administrative	\$ 113,249	\$ 85,713	\$ 81,238	\$ 4,475

Operations & Maintenance

Field Expenditures

Property Insurance (FIA)	\$ 14,871	\$ 14,871	\$ 15,280	\$ (409)
Utilities - Irrigation (JEA)	11,750	8,813	1,114	7,699
Field Operations Management (Vesta Property)	27,864	20,898	20,898	0
Security Service/Monitoring (Fidelity Security)	47,840	35,880	38,161	(2,281)
Landscape Maintenance (Koehn)	61,953	46,465	50,769	(4,304)
Landscape Contingency	21,835	16,376	24,141	(7,765)
Lake Maintenance (Solitude)	10,672	8,004	6,948	1,056
Irrigation Maintenance (Koehn)	10,000	7,500	4,954	2,546

Wynnfield Lakes
Community Development District
General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
Field Expenditures (continued)				
Repairs & Replacements	\$ 15,000	\$ 11,250	\$ 5,357	\$ 5,893
Refuse Service (Waste Management)	2,400	1,800	1,965	(165)
Stormwater User Fees	1,140	855	-	855
Animal Control	15,000	11,250	11,130	120
Contingency	10,000	7,500	3,500	4,000
Reserve Funding-CY	100,000	100,000	100,000	-
Subtotal Field Expenditures	\$ 350,325	\$ 291,462	\$ 284,216	\$ 7,245
Amenity Expenditures				
Amenity Center Management (Vesta Property)	\$ 78,571	\$ 58,928	\$ 58,928	\$ (0)
Facility Attendants (Vesta Property)	11,886	8,915	8,915	0
General Facility Maintenance (Vesta Property)	18,195	13,646	13,646	(0)
Utilities - Electric (JEA)	21,000	15,750	8,925	6,825
Utilities - Water & Sewer (JEA)	6,600	4,950	3,442	1,508
Telephone/Internet & Cable (Comcast)	4,800	3,600	3,879	(279)
Repairs & Replacements	16,500	12,375	5,014	7,361
Fitness Equipment Maintenance	1,360	1,020	586	434
Fitness Center Supplies	1,000	750	-	750
Pool Maintenance (Vesta Property)	14,588	10,941	10,941	(0)
Pool Chemicals (PoolSure)	9,600	7,200	8,190	(990)
Janitorial Service/Supplies (Vesta Property)	9,194	6,895	6,896	(0)
Office Supplies / Mailings / Printings	1,250	938	214	724
Operating Supplies	4,500	3,375	3,393	(18)
Permit Fees	1,700	1,700	1,709	(9)
Special Events	10,000	6,221	6,221	-
Recreation Passes	500	375	-	375
Holiday Lighting	5,000	5,000	4,000	1,000
Subtotal Amenity Expenditures	\$ 216,242	\$ 162,577	\$ 144,897	\$ 17,680
Total Operations & Maintenance	\$ 566,567	\$ 454,039	\$ 429,114	\$ 24,925
Total Expenditures	\$ 679,816	\$ 539,752	\$ 510,352	\$ 29,400
Excess (Deficiency) of Revenues over Expenditures	\$ (18,234)	\$ 121,205	\$ 177,335	\$ 56,130
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ 18,234	\$ 18,234	\$ 28,980	\$ 10,746
Total Other Financing Sources/(Uses)	\$ 18,234	\$ 18,234	\$ 28,980	\$ 10,746
Net Change in Fund Balance	\$ -	\$ 139,439	\$ 206,315	\$ 66,876
Fund Balance - Beginning	\$ -		\$ 332,781	
Fund Balance - Ending	\$ -		\$ 539,097	

Wynnfield Lakes
Community Development District
Capital Reserve Fund
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budget Thru 06/30/24	Actual Thru 06/30/24	Variance
Revenues				
Capital Reserve Funding - Transfer In	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
Interest	2,000	1,500	4,876	3,376
Total Revenues	\$ 102,000	\$ 101,500	\$ 104,876	\$ 3,376
Expenditures:				
Capital Outlay	\$ 100,000	\$ 75,000	\$ -	\$ 75,000
Security System	-	-	2,500	(2,500)
Pool Repair	-	-	3,849	(3,849)
Gaga Ball Pit	-	-	4,420	(4,420)
Gym walls	-	-	6,683	(6,683)
Other Service Charges	600	450	459	(9)
Total Expenditures	\$ 100,600	\$ 75,450	\$ 17,911	\$ 57,539
Excess (Deficiency) of Revenues over Expenditures	\$ 1,400	\$ 26,050	\$ 86,965	\$ 60,915
Net Change in Fund Balance	\$ 1,400	\$ 26,050	\$ 86,965	\$ 60,915
Fund Balance - Beginning	\$ 109,646		\$ 82,724	
Fund Balance - Ending	\$ 111,046		\$ 169,689	

Wynnfield Lakes
Community Development District
Debt Service Fund Series 2014
Statement of Revenues, Expenditures, and Changes in Fund Balance
For The Period Ending June 30, 2024

	Adopted Budget	Prorated Budge Thru 06/30/24	Actual Thru 06/30/24	Variance
Revenues:				
Special Assessments - Tax Roll	\$ 517,894	\$ 517,894	\$ 519,145	\$ 1,251
Interest Income	5,000	3,750	23,471	19,721
Total Revenues	\$ 522,894	\$ 521,644	\$ 542,616	\$ 20,972
Expenditures:				
Interest - 5/1	\$ 109,100	\$ 109,100	\$ 109,100	\$ -
Interest - 11/1	109,100	109,100	109,100	-
Principal - 5/1	300,000	300,000	300,000	-
Total Expenditures	\$ 518,200	\$ 518,200	\$ 518,200	\$ -
Excess (Deficiency) of Revenues over Expenditures	\$ 4,694	\$ 3,444	\$ 24,416	\$ 20,972
Other Financing Sources/(Uses):				
Transfer In/(Out)	\$ (18,234)	\$ (18,234)	\$ (28,980)	\$ (10,746)
Total Other Financing Sources/(Uses)	\$ (18,234)	\$ (18,234)	\$ (28,980)	\$ (10,746)
Net Change in Fund Balance	\$ (13,540)	\$ (14,790)	\$ (4,564)	\$ 10,226
Fund Balance - Beginning	\$ 133,388		\$ 395,236	
Fund Balance - Ending	\$ 119,848		\$ 390,672	

Wynnfield Lakes
Community Development District
Month to Month

	Oct	Nov	Dec	Jan	Feb	March	April	May	June	July	Aug	Sept	Total
Revenues:													
Special Assessments - Tax Roll	\$ -	\$ 544,182	\$ 100,012	\$ 6,523	\$ 1,546	\$ 3,123	\$ 415	\$ 1,625	\$ 3,250	\$ -	\$ -	\$ -	\$ 660,677
Interest Income	1,533	1,166	1,253	3,437	3,245	2,877	2,954	2,738	2,634	-	-	-	21,837
Clubhouse and other Income	1,300	289	-	725	607	350	-	1,105	798	-	-	-	5,174
Total Revenues	\$ 2,833	\$ 545,637	\$ 101,266	\$ 10,685	\$ 5,398	\$ 6,350	\$ 3,369	\$ 5,468	\$ 6,682	\$ -	\$ -	\$ -	\$ 687,687
Expenditures:													
General & Administrative:													
Supervisor Fees	\$ -	\$ 1,000	\$ -	\$ 600	\$ -	\$ 800	\$ -	\$ 800	\$ -	\$ -	\$ -	\$ -	\$ 3,200
PR-FICA	-	77	-	46	-	61	-	61	-	-	-	-	245
Engineering	-	-	-	1,885	2,565	1,320	-	-	-	-	-	-	5,770
Attorney	1,586	1,584	811	2,980	622	1,746	488	1,719	-	-	-	-	11,536
Annual Audit	-	-	-	-	3,230	-	-	-	-	-	-	-	3,230
Assessment Administration	5,150	-	-	-	-	-	-	-	-	-	-	-	5,150
Arbitrage Rebate	-	-	-	-	-	-	-	-	-	-	-	-	-
Dissemination Agent	94	94	94	94	94	94	94	94	94	-	-	-	850
Trustee Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Management Fees	4,271	4,271	4,271	4,271	4,271	4,271	4,271	4,271	4,271	-	-	-	38,436
Information Technology	117	117	117	117	117	117	117	117	117	-	-	-	1,050
Website Maintenance	50	50	50	50	50	50	50	50	50	-	-	-	450
Travel & Per Diem	-	-	-	-	-	-	-	-	-	-	-	-	-
Telephone	14	36	9	52	-	14	1	56	7	-	-	-	190
Postage & Delivery	11	1	10	1	10	-	11	-	-	-	-	-	43
Meeting Room	-	250	-	250	-	250	-	250	-	-	-	-	1,000
Insurance General Liability	8,378	-	-	-	-	-	-	-	-	-	-	-	8,378
Printing & Binding	122	58	68	29	75	32	139	19	111	-	-	-	653
Legal Advertising	-	-	240	-	-	-	-	76	238	-	-	-	555
Other Current Charges	34	25	39	6	18	17	40	69	78	-	-	-	326
Office Supplies	0	-	0	0	0	-	-	0	-	-	-	-	1
Dues, Licenses & Subscriptions	175	-	-	-	-	-	-	-	-	-	-	-	175
Total General & Administrative	\$ 20,002	\$ 7,562	\$ 5,710	\$ 10,380	\$ 11,052	\$ 8,771	\$ 5,211	\$ 7,583	\$ 4,967	\$ -	\$ -	\$ -	\$ 81,238

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	130	104	104	104	104	104	104	-	-	-	1,114
Field Operations Management (Vesta Property)	2,322	2,322	2,322	2,322	2,322	2,322	2,322	2,322	2,322	-	-	-	20,898
Security Service/Monitoring (Fidelity Security)	4,949	3,680	5,520	3,680	3,680	3,680	3,680	5,612	3,680	-	-	-	38,161
Landscape Maintenance (Koehn)	5,641	5,641	5,641	5,641	5,641	5,641	5,641	5,641	5,641	-	-	-	50,769
Landscape Contingency	1,927	112	112	112	112	112	3,812	9,705	8,137	-	-	-	24,141
Lake Maintenance (Solitude)	772	772	772	772	772	772	772	772	772	-	-	-	6,948
Irrigation Maintenance (Koehn)	-	848	-	1,625	-	686	788	1,006	-	-	-	-	4,954
Repairs & Replacements	376	-	396	222	290	785	2,259	-	1,030	-	-	-	5,357
Refuse Service (Waste Management)	212	212	208	206	206	207	238	238	238	-	-	-	1,965
Stormwater User Fees	-	-	-	-	-	-	-	-	-	-	-	-	-
Animal Control	1,145	1,145	1,420	1,145	1,145	1,420	1,145	1,420	1,145	-	-	-	11,130
Contingency	-	-	-	-	-	-	-	3,500	-	-	-	-	3,500
Reserve Funding-CY	-	-	-	100,000	-	-	-	-	-	-	-	-	100,000
Subtotal Field Expenditures	\$ 32,763	\$ 14,954	\$ 16,521	\$ 115,829	\$ 14,271	\$ 15,729	\$ 20,762	\$ 30,319	\$ 23,069	\$ -	\$ -	\$ -	\$ 284,216
Amenity Expenditures													
Amenity Center Management (Vesta Property)	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ 6,548	\$ -	\$ -	\$ -	\$ 58,928
Facility Attendants (Vesta Property)	991	991	991	991	991	991	991	991	991	-	-	-	8,915
General Facility Maintenance (Vesta Property)	1,516	1,516	1,516	1,516	1,516	1,516	1,516	1,516	1,516	-	-	-	13,646
Utilities - Electric (JEA)	981	994	1,008	1,172	982	914	924	918	1,032	-	-	-	8,925
Utilities - Water & Sewer (JEA)	588	648	206	172	206	308	316	469	529	-	-	-	3,442
Telephone/Internet & Cable (Comcast)	413	414	414	434	434	434	436	449	449	-	-	-	3,879
Repairs & Replacements	1,975	247	340	77	343	1,716	106	-	210	-	-	-	5,014
Fitness Equipment Maintenance	-	-	-	-	-	-	-	-	586	-	-	-	586
Fitness Center Supplies	-	-	-	-	-	-	-	-	-	-	-	-	-
Pool Maintenance (Vesta Property)	1,216	1,216	1,216	1,216	1,216	1,216	1,216	1,216	1,216	-	-	-	10,941
Pool Chemicals (PoolSure)	694	694	694	736	816	851	1,237	1,227	1,241	-	-	-	8,190
Janitorial Service/Supplies (Vesta Property)	766	766	766	766	766	766	766	766	766	-	-	-	6,896
Office Supplies / Mailings / Printings	6	32	11	11	13	65	58	-	17	-	-	-	214
Operating Supplies	352	803	154	540	674	92	426	-	351	-	-	-	3,393
Permit Fees	-	445	-	739	-	-	-	-	525	-	-	-	1,709
Special Events	3,566	175	-	99	476	1,465	41	400	-	-	-	-	6,221
Recreation Passes	-	-	-	-	-	-	-	-	-	-	-	-	-
Holiday Lighting	-	-	4,000	-	-	-	-	-	-	-	-	-	4,000
Subtotal Amenity Expenditures	\$ 19,612	\$ 15,489	\$ 17,863	\$ 15,017	\$ 14,980	\$ 16,881	\$ 14,580	\$ 14,499	\$ 15,976	\$ -	\$ -	\$ -	\$ 144,897
Total Operations & Maintenance	\$ 52,376	\$ 30,442	\$ 34,384	\$ 130,845	\$ 29,252	\$ 32,610	\$ 35,342	\$ 44,818	\$ 39,045	\$ -	\$ -	\$ -	\$ 429,114
Total Expenditures	\$ 72,378	\$ 38,005	\$ 40,093	\$ 141,226	\$ 40,304	\$ 41,382	\$ 40,553	\$ 52,401	\$ 44,011	\$ -	\$ -	\$ -	\$ 510,352
Excess (Deficiency) of Revenues over Expenditures	\$ (69,545)	\$ 507,632	\$ 61,172	\$ (130,541)	\$ (34,906)	\$ (35,031)	\$ (37,183)	\$ (46,933)	\$ (37,330)	\$ -	\$ -	\$ -	\$ 177,335
Other Financing Sources/Uses:													
Transfer In/(Out)	\$ -	\$ -	\$ -	\$ 28,980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,980
Total Other Financing Sources/Uses	\$ -	\$ -	\$ -	\$ 28,980	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 28,980
Net Change in Fund Balance	\$ (69,545)	\$ 507,632	\$ 61,172	\$ (101,561)	\$ (34,906)	\$ (35,031)	\$ (37,183)	\$ (46,933)	\$ (37,330)	\$ -	\$ -	\$ -	\$ 206,315

Wynnfield Lakes

Community Development District

Long Term Debt Report

Series 2014, 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		261,139
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)
Less: Principal Payment - 5/1/24		(\$300,000)
Current Bonds Outstanding		\$4,775,000

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%

Date	Distribution	Gross Amount	Discount/ (Penalty)	Commission	Property Appraiser	Net Receipts	2014		
							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
01/10/24	12/19-12/31/23	6,606.18	198.20	130.07	94.20	6,183.71	3,462.75	2,720.96	6,183.71
01/17/24	01/01-01/16/24	5,838.42	175.16	114.97	83.25	5,465.04	3,060.31	2,404.73	5,465.04
02/14/24	02/01-02/14/24	2,919.21	58.39	58.07	42.06	2,760.69	1,545.93	1,214.76	2,760.69
03/08/24	02/15-02/29/24	5,838.42	58.38	117.34	84.96	5,577.74	3,123.42	2,454.32	5,577.74
04/08/24	03/16-03/31/24	767.77	-	15.58	11.29	740.90	414.89	326.01	740.90
05/06/24	04/16-04/30/24	2,919.21	(87.58)	61.04	44.20	2,901.55	1,624.81	1,276.74	2,901.55
06/20/24	Certificate sale	5,838.42	(175.16)	122.08	88.39	5,803.11	3,249.63	2,553.48	5,803.11
TOTAL		\$ 1,272,408.48	\$ 49,795.81	\$ 24,819.04	\$ 17,972.40	\$ 1,179,821.23	\$ 660,676.49	\$ 519,144.74	\$ 1,179,821.23

100.00%	Percent Collected
\$ 0.00	Balance Remaining to Collect

C.

Wynnfield Lakes
COMMUNITY DEVELOPMENT DISTRICT

Check Register

GENERAL FUND

<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
4/1 - 4/30/24	4669-4688	\$44,435.56
5/1 - 5/31/24	4689-4710	\$56,522.12
6/1 - 6/30/24	4711-4731	\$47,810.76
TOTAL		\$148,768.44

CAPITAL RESERVE FUND

<i>Date</i>	<i>check #'s</i>	<i>Amount</i>
4/5/2024	77	\$4,420.00
TOTAL		\$4,420.00

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/05/24	00248	3/26/24	5432	202403	320	57200	46601		FILTER GRIDS ELEMENTS BIG Z POOL SERVICE, LLC	*	1,279.00	1,279.00	004669
4/05/24	00256	4/04/24	9	202404	320	53800	46000		PRESSURE WASHING DIGRADO'S SPARKLING PANES	*	2,140.00	2,140.00	004670
4/05/24	00237	3/11/24	24-0111	202403	320	53800	34500		SECURITY 3/1/24	*	920.00		
		3/11/24	24-0111	202403	320	53800	34500		SECURITY 3/8/24	*	920.00		
		3/25/24	24-0136	202403	320	53800	34500		SECURITY 3/16/24	*	920.00		
		3/25/24	24-0136	202403	320	53800	34500		SECURITY 3/23/24	*	920.00		
									FIDELITY SECURITY OPERATIONS			3,680.00	004671
4/05/24	00007	4/01/24	558	202404	310	51300	49500		APR 24 - WEBSITE ADMIN	*	50.00		
		4/01/24	558	202404	310	51300	34000		APR 24 - MANAGEMENT FEES	*	4,270.67		
		4/01/24	558	202404	310	51300	35100		APR 24 - IT	*	116.67		
		4/01/24	558	202404	310	51300	31600		APR 24 - DISSEMINATION	*	94.42		
		4/01/24	558	202404	310	51300	51000		APR 24 - OFFICE SUPPLIES	*	.15		
		4/01/24	558	202404	310	51300	42000		APR 24 - POSTAGE	*	11.00		
		4/01/24	558	202404	310	51300	42500		APR 24 - COPIES	*	138.60		
		4/01/24	558	202404	310	51300	41000		APR 24 - TELEPHONE	*	1.01		
									GOVERNMENTAL MANAGEMENT SERVICES			4,682.52	004672
4/05/24	00192	3/25/24	180-0324	202403	320	53800	46802		MAR 24 - GOOSE CONTROL	*	1,375.00	1,375.00	004673
									GOOSE MASTERS OF NORTHEAST FLORIDA				
4/05/24	00012	3/20/24	25236787	202403	320	53800	43001		IRRIGATION 2/21-3/20/24	*	103.82		
		3/20/24	25236787	202403	320	57200	43100		ELECTRIC 2/20-3/20/24	*	913.62		
		3/20/24	25236787	202403	320	57200	43001		W/S 2/19-3/19/24	*	307.85		
									JEA (AUTO PAY)			1,325.29	004674

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/05/24	00228	4/01/24	13129562	202404 320-57200-46201	APR 24 - CHEMICALS POOLSURE	*	1,226.73	1,226.73	004675
4/05/24	00189	4/05/24	04052024	202404 320-53800-46101	APR 24 REIMB LANDSCAPE MT	*	42.00		
		4/05/24	04052024	202404 320-53800-46101	APR 24 REIMB WATER/SEWER	*	70.00		
					PETER AND JENNIFER TOWNSEND			112.00	004676
4/05/24	00036	3/22/24	UC20062	202403 310-51300-60100	MEETING ROOM 3/20/24 UNIVERSITY OF NORTH FLORIDA	*	250.00	250.00	004677
4/11/24	00196	2/19/24	57644041	202402 320-53800-46802	PEST CONTROL 2/19/24	*	45.00		
		3/27/24	58662954	202403 320-53800-46802	PEST CONTROL 3/27/24	*	45.00		
					FLORIDA PEST CONTROL & CHEMICAL CO.			90.00	004678
4/11/24	00249	4/01/24	6085	202404 320-53800-46100	APR 24 - LANDSCAPE MAINT DM KOEHN LANDSCAPING, INC	*	5,641.00	5,641.00	004679
4/11/24	00255	4/09/24	190915	202403 310-51300-31100	MAR 24 - ENGINEERING FEES MATTHEWS DCCM	*	1,319.66	1,319.66	004680
4/11/24	00224	4/01/24	PSI05976	202404 320-53800-46800	APR 24 LAKE MAINT SOLITUDE LAKE MANAGMENT	*	772.00	772.00	004681
4/25/24	00237	4/15/24	24-0168	202404 320-53800-34500	SECURITY 3/30/24	*	920.00		
		4/15/24	24-0168	202404 320-53800-34500	SECURITY 4/06/24	*	920.00		
					FIDELITY SECURITY OPERATIONS			1,840.00	004682
4/25/24	00192	4/25/24	180-0424	202404 320-53800-46802	APR 24 - GOOSE CONTROL GOOSE MASTERS OF NORTHEAST FLORIDA	*	1,100.00	1,100.00	004683
4/25/24	00249	3/21/24	6145	202403 320-53800-43400	IRRIGATION REPAIRS DM KOEHN LANDSCAPING, INC	*	685.90	685.90	004684

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
4/25/24	00222	4/17/24	9263	202403	310	51300	31500			*	890.00		
			MAR 24	GENERAL COUNSEL									
		4/17/24	9264	202403	310	51300	31500			*	856.00		
			MAR 24	- MONTHLY MEETING									
KVV KILINSKI, VAN WYK, PLLC											1,746.00	004685	
4/25/24	00221	4/01/24	418281	202404	320	53800	34400			*	2,322.00		
			APR 24-	FIELD OP MGMT									
		4/01/24	418281	202404	320	57200	34300			*	6,547.58		
			APR 24-	AMENITY MGMT									
		4/01/24	418281	202404	320	57200	46100			*	990.50		
			APR 24-	FACILITY ATT									
		4/01/24	418281	202404	320	57200	46600			*	1,516.26		
			APR 24-	GEN FACILITY MAIN									
		4/01/24	418281	202404	320	57200	46200			*	1,215.66		
			APR 24-	POOL MAINT									
		4/01/24	418281	202404	320	57200	34200			*	766.17		
			APR 24-	JANITORIAL									
VESTA PROPERTY SERVICES, INC											13,358.17	004686	
4/25/24	00246	4/03/24	44846100	202403	320	57200	52000			*	37.44		
				LANDSCAPE RAKE									
		4/03/24	44846100	202403	320	53800	46000			*	299.96		
				ULTRASONIC DUCK REPELLER									
		4/03/24	44846100	202403	320	57200	51000			*	16.62		
				COPY PRINTER PAPER									
		4/03/24	44846100	202403	320	57200	52000			*	34.94		
				TOOLS									
		4/03/24	44846100	202403	320	57200	52000			*	19.99		
				SWEEPER									
		4/03/24	44846100	202403	320	57200	46600			*	39.12		
				POOL FRONT SIGN									
		4/03/24	44846100	202403	320	57200	46201			*	14.84		
				POOL TESTER									
		4/03/24	44846100	202403	320	53800	43300			*	207.49		
				MO DUMPSTER CHARGE									
		4/03/24	44846100	202403	320	57200	46600			*	57.69		
				POOL POLE HANGER/LIFE RIN									
		4/03/24	44846100	202403	320	57200	49400			*	2.77		
				TABLE COVER									
		4/03/24	44846100	202403	320	57200	49400			*	11.98		
				SAFETY ROLL									
		4/03/24	44846100	202403	320	53800	46000			*	5.35		
				FRONT SIGN									
		4/03/24	44846100	202403	320	57200	51000			*	18.26		
				HP INSTANT INK									

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/03/24		44846100	202403 320-57200-51000	RULLER/STICKY NOTES	*	30.37	
4/03/24		44846100	202403 320-53800-46000	NO FISHING SINGS	*	479.84	
4/03/24		44846100	202403 320-57200-46201	POOL TEST CHEMICALS	*	15.13	
4/03/24		44846100	202403 320-57200-46201	POOL TEST CHEMICALS	*	18.39	
4/03/24		44846100	202403 320-57200-46201	POOL TEST CHEMICALS	*	9.99	
4/03/24		44846100	202403 320-57200-46201	POOL TEST CHEMICALS	*	56.44	
----- ELITE CARD PAYMENT CENTER AUTO PAY -----						1,376.61	004687
4/29/24	00029	3/26/24 84957412	202404 320-57200-41000	TV/INTERNET 4/4-5/3/24	*	435.68	
----- COMCAST (AUTO PAY) -----						435.68	004688
TOTAL FOR BANK A						44,435.56	
TOTAL FOR REGISTER						44,435.56	

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/14/24	00029	4/26/24	84957412	202405 320-57200-41000	TV/INTERNET 5/4-6/3/24	*	449.23		
								449.23	004689

5/14/24	00196	4/19/24	2750388-	202404 320-53800-46802	PEST CONTROL 4/19/24	*	45.00		
								45.00	004690

5/14/24	00007	5/01/24	559	202405 310-51300-49500	MAY 24 - WEBSITE ADMIN	*	50.00		
		5/01/24	559	202405 310-51300-34000	MAY 24 - MANAGEMENT FEES	*	4,270.67		
		5/01/24	559	202405 310-51300-35100	MAY 24 - IT	*	116.67		
		5/01/24	559	202405 310-51300-31600	MAY 24 - DISSEMINATION	*	94.42		
		5/01/24	559	202405 310-51300-42500	MAY 24 - COPIES	*	19.35		
		5/01/24	559	202405 310-51300-41000	MAY 24 - TELEPHONE	*	55.92		
								4,607.03	004691

5/14/24	00012	4/22/24	25236787	202404 320-53800-43001	IRRIGATION 3/19-4/17/24	*	103.82		
		4/22/24	25236787	202404 320-57200-43100	ELECTRIC 3/20-4/18/24	*	924.19		
		4/22/24	25236787	202404 320-57200-43001	W/S 3/20-4/22/24	*	316.34		
								1,344.35	004692

5/14/24	00249	4/24/24	6369	202404 320-57200-46102	HOLLY CANOPY LIFT TENNIS	*	1,550.00		
		4/24/24	6370	202404 320-53800-46102	ROADSIDE LIVE OAK TRIM	*	2,150.00		
		4/29/24	6371	202404 320-53800-43400	IRRIGATION REPAIRS	*	788.33		
		5/01/24	6359	202405 320-53800-46100	MAY 24 - LANDSCAPE MAINT	*	5,641.00		
		5/01/24	646	202405 320-53800-43400	VALVE AND DOUBLE REPAIR	*	1,005.95		
		5/07/24	6395	202405 320-53800-46102	COMM BRIDGE VIBURNUM REP	*	2,270.00		
		5/07/24	6402	202405 320-53800-46102	CIRCLE SOD/PLANT ADDITION	*	1,849.60		
		5/07/24	6403	202405 320-53800-46102	BRIDGE/TENNIS SOD REPLC	*	3,115.00		
								18,369.88	004693

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
5/14/24	00243	5/14/24 12305	202406 320-57200-49400	MC/DJ MEMBER POOL PARTY	*	400.00	
				MAGNETIX DJ SERVICES			400.00 004694
5/14/24	00228	5/21/24 13129562	202405 320-57200-46201	MAY 24 - CHEMICALS	*	1,226.73	
				POOLSURE			1,226.73 004695
5/14/24	00224	5/01/24 PSI06742	202405 320-53800-46800	MAY 24 LAKE MAINT	*	772.00	
				SOLITUDE LAKE MANAGMENT			772.00 004696
5/14/24	00221	5/01/24 419032	202405 320-53800-34400	MAY 24- FIELD OP MGMT	*	2,322.00	
		5/01/24 419032	202405 320-57200-34300	MAY 24- AMENITY MGMT	*	6,547.58	
		5/01/24 419032	202405 320-57200-46100	MAY 24- FACILITY ATT	*	990.50	
		5/01/24 419032	202405 320-57200-46600	MAY 24- GEN FACILITY MAIN	*	1,516.26	
		5/01/24 419032	202405 320-57200-46200	MAY 24- POOL MAINT	*	1,215.66	
		5/01/24 419032	202405 320-57200-34200	MAY 24- JANITORIAL	*	766.17	
				VESTA PROPERTY SERVICES, INC			13,358.17 004697
5/14/24	00237	4/29/24 24-0202	202404 320-53800-34500	SECURITY 4/13/24	*	920.00	
		4/29/24 24-0202	202404 320-53800-34500	SECURITY 4/20/24	*	920.00	
				FIDELITY SECURITY OPERATIONS			1,840.00 004698
5/15/24	00246	5/03/24 44846100	202404 320-57200-46201	POOL TEST CHEMICALS	*	9.99	
		5/03/24 44846100	202404 320-53800-46000	FENCE REP/PAINTING SUPPL	*	92.28	
		5/03/24 44846100	202404 320-53800-46000	FENCE REPAIR	*	15.16	
		5/03/24 44846100	202404 320-57200-49400	SNACKS ECLIPSE	*	28.77	
		5/03/24 44846100	202404 320-57200-49400	SNACKS ECLIPSE	*	14.90	
		5/03/24 44846100	202404 320-57200-49400	SNACKS ECLIPSE	*	17.88	
		5/03/24 44846100	202404 320-57200-49400	REFUND SNACKS ECLIPSE	*	11.92	

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
5/03/24		44846100	202404	320-57200-49400					REFUND SNACKS ECLIPSE	*	8.94-		
5/03/24		44846100	202404	320-57200-51000					OFFICE STORAGE	*	32.25		
5/03/24		44846100	202404	320-53800-43300					REFUSE SERVICE MONTHLY	*	238.21		
5/03/24		44846100	202404	320-57200-51000					INK	*	25.79		
5/03/24		44846100	202404	320-57200-52000					RULE SIGN FOR GAGA PIT	*	65.00		
5/03/24		44846100	202404	320-57200-52000					GYM WIPES	*	102.68		
5/03/24		44846100	202404	320-57200-52000					PAPER TOWELS/TOILET PAPPE	*	186.13		
5/03/24		44846100	202404	320-53800-46000					PLASTIC PLUG	*	11.99		
5/03/24		44846100	202404	320-57200-46601					POOL POST SLEEVES REPAIR	*	106.13		
5/03/24		44846100	202404	320-57200-52000					HAND TOWELS	*	72.45		
ELITE CARD PAYMENT CENTER AUTO PAY											998.75	004699	
5/21/24	00032	5/16/24	24-03122	202405	310-51300-48000				NOT.QUALIFYING PERIOD	*	76.25		
DAILY RECORD + OBSERVER LLC											76.25	004700	
5/21/24	00237	5/13/24	24-0231	202405	320-53800-34500				SECURITY 4/27/24	*	920.00		
		5/13/24	24-0231	202405	320-53800-34500				SECURITY 5/04/24	*	920.00		
FIDELITY SECURITY OPERATIONS											1,840.00	004701	
5/21/24	00222	5/12/24	9453	202404	310-51300-31500				APR 24 GENERAL COUNSEL	*	488.00		
KVV KILINSKI, VAN WYK, PLLC											488.00	004702	
5/21/24	00189	5/21/24	05212024	202405	320-53800-46101				MAY 24 REIMB LANDSCAPE MT	*	42.00		
		5/21/24	05212024	202405	320-53800-46101				MAY 24 REIMB WATER/SEWER	*	70.00		
PETER AND JENNIFER TOWNSEND											112.00	004703	
5/21/24	00036	5/16/24	UC20215	202405	310-51300-60100				MEETING ROOM 5/15/24	*	250.00		
UNIVERSITY OF NORTH FLORIDA											250.00	004704	

WYNN --WYNNFIELD -- TCESSNA

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #	
5/30/24	00237	5/21/24	24-0247	202405	320	53800	34500		SECURITY 5/11/24	*	920.00			
		5/21/24	24-0247	202405	320	53800	34500		SECURITY 5/18/24	*	920.00			
												FIDELITY SECURITY OPERATIONS	1,840.00	004705
5/30/24	00257	5/21/24	947	202405	320	53800	49000		SLOPE EROSION TOPO MAP	*	3,500.00			
												FLINT SURVEYING AND MAPPING INC	3,500.00	004706
5/30/24	00196	5/22/24	2750388-	202405	320	53800	46802		PEST CONTROL 5/22/24	*	45.00			
												FLORIDA PEST CONTROL & CHEMICAL CO.	45.00	004707
5/30/24	00192	5/25/24	180-0524	202405	320	53800	46802		MAY 24 - GOOSE CONTROL	*	1,375.00			
												GOOSE MASTERS OF NORTHEAST FLORIDA	1,375.00	004708
5/30/24	00249	5/21/24	6437	202405	320	53800	46102		BERMUDA FLD AERIFICATION	*	2,358.00			
												DM KOEHN LANDSCAPING, INC	2,358.00	004709
5/30/24	00228	6/01/24	13129562	202406	320	57200	46201		JUN 24 - CHEMICALS	*	1,226.73			
												POOLSURE	1,226.73	004710
											TOTAL FOR BANK A	56,522.12		
											TOTAL FOR REGISTER	56,522.12		

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
6/03/24	00243	5/14/24	12305	202406 320-57200-49400	MC/DJ MEMBER POOL PARTY	*	400.00		
					MAGNETIX DJ SERVICES			400.00	004711
6/12/24	00242	5/29/24	18317	202405 320-53800-46000	SVC- TENNIS COURT LIGHTS	*	1,030.00		
					AMERICAN ELECTRIC OF JACKSONVILLE			1,030.00	004712
6/12/24	00029	5/26/24	84957412	202406 320-57200-41000	TV/INTERNET 6/4-7/3/24	*	449.23		
					COMCAST (AUTO PAY)			449.23	004713
6/12/24	00007	6/01/24	560	202406 310-51300-49500	JUN 24 - WEBSITE ADMIN	*	50.00		
		6/01/24	560	202406 310-51300-34000	JUN 24 - MANAGEMENT FEES	*	4,270.67		
		6/01/24	560	202406 310-51300-35100	JUN 24 - IT	*	116.67		
		6/01/24	560	202406 310-51300-31600	JUN 24 - DISSEMINATION	*	94.42		
		6/01/24	560	202406 310-51300-42500	JUN 24 - COPIES	*	111.30		
		6/01/24	560	202406 310-51300-41000	JUN 24 - TELEPHONE	*	7.09		
					GOVERNMENTAL MANAGEMENT SERVICES			4,650.15	004714
6/12/24	00012	5/21/24	25236787	202405 320-53800-43001	IRRIGATION 4/22-5/21/24	*	103.82		
		5/21/24	25236787	202405 320-57200-43100	ELECTRIC 4/18-5/17/24	*	917.66		
		5/21/24	25236787	202405 320-57200-43001	W/S 4/17-5/16/24	*	469.30		
					JEA (AUTO PAY)			1,490.78	004715
6/12/24	00249	5/28/24	6444	202405 320-53800-46102	KERNAN ENT BEAUTIFICATION	*	2,500.00		
		5/28/24	6445	202405 320-53800-46102	HOLLIE REPLACEMENT	*	5,525.00		
					DM KOEHN LANDSCAPING, INC			8,025.00	004716
6/12/24	00189	1/03/24	01032024	202401 320-53800-46101	JAN 24 REIMB LANDSCAPE MT	*	42.00		
		1/03/24	01032024	202401 320-53800-46101	JAN 24 REIMB WATER/SEWER	*	70.00		
		3/06/24	03062024	202403 320-53800-46101	MAR 24 REIMB LANDSCAPE MT	*	42.00		

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/06/24		03062024	202403	320-53800-46101	MAR 24 REIMB WATER/SEWER	*	70.00		
6/12/24		06122024	202406	320-53800-46101	JUN 24 REIMB LANDSCAPE MT	*	42.00		
6/12/24		06122024	202406	320-53800-46101	JUN 24 REIMB WATER/SEWER	*	70.00		
								336.00	004717
6/12/24	00172	6/30/24	16-BID-7	202406 320-57200-54000	POOL PERMIT 16-60-01268	*	325.00		
		6/30/24	16-BID-7	202406 320-57200-54000	FEE	*	.35		
		6/30/24	16-BID-7	202406 320-57200-54000	POOL PERMIT 16-60-01269	*	200.00		
								525.35	004718
6/17/24	00237	6/03/24	24-0270	202405 320-53800-34500	SECURITY 5/25/24	*	920.00		
		6/03/24	24-0270	202405 320-53800-34500	SECURITY 5/27/24	*	276.00		
		6/03/24	24-0270	202405 320-53800-34500	SECURITY 6/01/24	*	736.00		
								1,932.00	004719
6/17/24	00249	6/01/24	6589	202406 320-53800-46100	JUN 24 - LANDSCAPE MAINT	*	5,641.00		
								5,641.00	004720
6/17/24	00224	6/01/24	PSI07569	202406 320-53800-46800	JUN 24 LAKE MAINT	*	772.00		
								772.00	004721
6/17/24	00094	6/04/24	104634	202406 320-57200-46900	QRT PM 6/4/2024	*	340.00		
		6/04/24	104709	202406 320-57200-46900	REPAIR FITN EQUIP	*	246.28		
								586.28	004722
6/17/24	00221	6/10/24	420162	202406 320-53800-34400	JUN 24- FIELD OP MGMT	*	2,322.00		
		6/10/24	420162	202406 320-57200-34300	JUN 24- AMENITY MGMT	*	6,547.58		
		6/10/24	420162	202406 320-57200-46100	JUN 24- FACILITY ATT	*	990.50		
		6/10/24	420162	202406 320-57200-46600	JUN 24- GEN FACILITY MAIN	*	1,516.26		

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
6/10/24		420162	202406 320-57200-46200		*	1,215.66		
		JUN 24-	POOL MAINT					
6/10/24		420162	202406 320-57200-34200		*	766.17		
		JUN 24-	JANITORIAL					
VESTA PROPERTY SERVICES, INC							13,358.17	004723
6/17/24	00246	6/03/24	44846100 202405 320-57200-52000	ANNUAL FEE REFUND	*	125.00-		
6/03/24		44846100	202405 300-36900-10100	WF CASH BACK	*	48.07-		
6/03/24		44846100	202405 320-57200-46601	POOL AND LIGHTBULLS	*	130.26		
6/03/24		44846100	202405 320-53800-43300	MO DUMPSTER CHARGE	*	237.82		
6/03/24		44846100	202405 320-57200-46601	POOL FENCE REPAIR	*	37.93		
6/03/24		44846100	202405 320-57200-52000	PORTABLE POWERWASHER	*	149.00		
6/03/24		44846100	202405 320-57200-46601	FENCE POST COVERS	*	11.39		
6/03/24		44846100	202405 320-57200-46201	POOL SUPPLIES	*	13.86		
6/03/24		44846100	202405 320-57200-52000	PAPWER TOWELS	*	44.86		
6/03/24		44846100	202405 320-57200-52000	HAND TOWELS/TRASH BAGS	*	170.53		
6/03/24		44846100	202405 320-57200-52000	CLEANING SUPPLIES	*	48.38		
6/03/24		44846100	202405 320-57200-46601	SPLASH PAD TIMER	*	29.99		
6/03/24		44846100	202405 320-57200-52000	HOSE BIB LOCKS	*	63.16		
6/03/24		44846100	202405 320-57200-51000	INK	*	17.19		
ELITE CARD PAYMENT CENTER AUTO PAY							781.30	004724
6/25/24	00032	6/20/24	24-03858 202406 310-51300-48000	NOTICE OF PUBLIC HEARING	*	238.25		
DAILY RECORD + OBSERVER LLC							238.25	004725
6/25/24	00237	6/17/24	24-0293 202406 320-53800-34500	SECURITY 6/08/24	*	920.00		
		6/17/24	24-0293 202406 320-53800-34500	SECURITY 6/15/24	*	920.00		
FIDELITY SECURITY OPERATIONS							1,840.00	004726

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
6/25/24	00196	6/17/24 61974325	202406 320-53800-46802	PEST CONTROL 6/17/24	*	45.00	
				FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004727
6/25/24	00192	6/25/24 180-0624	202406 320-53800-46802	JUN 24 - GOOSE CONTROL	*	1,100.00	
				GOOSE MASTERS OF NORTHEAST FLORIDA			1,100.00 004728
6/25/24	00012	6/20/24 25236787	202406 320-53800-43001	IRRIGATION 5/21-6/20/24	*	103.82	
		6/20/24 25236787	202406 320-57200-43100	ELECTRIC 5/17-6/18/24	*	1,031.80	
		6/20/24 25236787	202406 320-57200-43001	W/S 5/16-6/17/24	*	528.78	
				JEA (AUTO PAY)			1,664.40 004729
6/25/24	00222	6/23/24 9709	202405 310-51300-31500	MAY 24 GENERAL COUNSEL	*	694.00	
		6/23/24 9710	202405 310-51300-31500	MAY 24 - MONTHLY MEETING	*	1,025.12	
				KVW KILINSKI, VAN WYK, PLLC			1,719.12 004730
6/25/24	00228	7/01/24 13129562	202407 320-57200-46201	JUL 24 - CHEMICALS	*	1,226.73	
				POOLSURE			1,226.73 004731
TOTAL FOR BANK A						47,810.76	
TOTAL FOR REGISTER						47,810.76	



Big Z Pool Service LLC
CPC1459355
9048684660
172 Stokes Landing Rd.
Saint Augustine, FL 32095

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Wynnfield Lakes CDD	03/26/2024	5432	\$1,279.00
12319 Wynnfield Lakes Dr.	Due Date	Reference	
Jacksonville, FL 32246	04/05/2024	Filter Grids Elements 3/26/24	

Description	Rate	Qty	Line Total
17.5x24x2 Filter Grids Elements Installed: 3/26/24	\$52.00	17	\$884.00
Labor to remove the existing grids, clean the tank, and install new filter grids. After installation, we will pre-coat with filter powder.	\$395.00	1	\$395.00
		Subtotal	1,279.00
001.320.57200.46601		Tax	0.00
		Total	1,279.00
		Amount Paid	0.00
		Amount Due (USD)	\$1,279.00

Notes
If you have any questions or concerns, please email office@bigzpoolservice.com

Terms
Net 10



Digrado's Sparkling Panes
 spinksja digradosparklingpanes.com | 904- 99-2396

Invoice #000009

Issue date
 Apr 4, 2024

Wynnfield Lakes CDD

Thank you for choosing us!

Customer	Invoice Details	Payment
Wynnfield Lakes CDD	PDF created April 5, 2024	Due April 4, 2024
Wynnfield Lakes CDD	2,140.00	2,140.00
kfthomas vestapropertyservices.com	Service date April 4, 2024	
904-565-93 5		
12319 Wynnfield Lakes Dr.		
Jacksonville , FL 32246		

Items	Quantity	Price	Amount
Sign/entrance pressure washing	1	150.00	150.00
sidewalk/walkway pressure washing	1	1,500.00	1,500.00
<i>Sidewalk along entrance road on both sides to the 4 way stop sign including entrance to wynnfield apartments</i>			
fencing pressure washing	1	490.00	490.00
<i>Fencing along entrance road to the community on bith sides of the road.</i>			
Subtotal			2,140.00

Total Due 001.320.53800.46000 **2,140.00**



Pay online

To pay your invoice go to <https://squareup.com/u/EXNa32Lu>
 Or open the camera on your mobile device and place the QR code in the camera's view.

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

SHIP TO

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

INVOICE # 24-0111

DATE 03/11/2024

DUE DATE 04/10/2024

TERMS Net 30

APPROVED

By lihernandez at 4:29 pm, Mar 19, 2024

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
03/01/2024	Unarmed Officer		40	23.00	920.00
03/08/2024	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

SHIP TO

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

INVOICE # 24-0136

DATE 03/25/2024

DUE DATE 04/24/2024

TERMS Net 30

APPROVED

By lihernandez at 12:20 pm, Mar 25, 2024

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
03/16/2024	Unarmed Officer		40	23.00	920.00
03/23/2024	Unarmed Officer		40	23.00	920.00

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

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 558**Invoice Date:** 4/1/24**Due Date:** 4/1/24**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 - April 2024	495	50.00	50.00
Management Fees - April 2024	340	4,270.67	4,270.67
Information Technology - April 2024	351	116.67	116.67
Dissemination Agent Services - April 2024	316	94.42	94.42
Office Supplies	510	0.15	0.15
Postage	420	11.00	11.00
Copies	425	138.60	138.60
Telephone	410	1.01	1.01

Total \$4,682.52**Payments/Credits** \$0.00**Balance Due** \$4,682.52

Goose Masters of Northeast Florida, LLC
 1820 State Rd. 13 N Ste-11-46
 Saint Johns, FL 32259
 (904) 806-0620



INVOICE # 180-0324
 DATE: March 25, 2024

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		
03/02/24		\$275.00	\$275.00
03/09/24		\$275.00	\$275.00
03/16/24		\$275.00	\$275.00
03/23/24		\$275.00	\$275.00
03/30/24		\$275.00	\$275.00

APPROVED
 By lihernandez at 10:37 am, Mar 25, 2024

SUBTOTAL	\$1,375.00
SALES TAX	n/a
TOTAL DUE	\$1,375.00

Thank you for your business!

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



225 N Pearl St.
Jacksonville, FL
32202-4513

WYNNFIELD LAKES CDD

Phone: (904) 665-6000 Online: jea.com

Account #: 2523678745	Amount Due \$1,325.29 Do not pay. AutoPay will process your payment on 04/11/24.
Bill Date: 03/20/2024	
Cycle: 18	

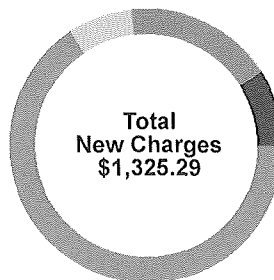
TOTAL SUMMARY OF CHARGES

Electric	\$	913.62
Water		82.26
Sewer		225.59
Irrigation		103.82
Total New Charges	\$	1,325.29

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

Previous Balance	\$	1,291.61
Payment(s) Received		-1,291.61
Balance Before New Charges		0.00
New Charges		1,325.29

Do not pay. AutoPay will process your payment on 04/11/24. \$ 1,325.29



- Electric \$913.62
- Water \$82.26
- Sewer \$225.59
- Irrigation \$103.82

MESSAGES



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.

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →





- Check here for telephone/mail address correction and fill in 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.


Acct #: 2523678745	Bill Date: 03/20/2024
Do not pay. AutoPay will process your payment on 04/11/24.	TOTAL AMOUNT PAID:
\$1,325.29	


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

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 Understand Your Bill



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Scan to find more ways to save.



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 email 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 services 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.

ADDRESS CORRECTION

Account # 2523678745

Tel:

Address:

City: State: Zip Code:

E-mail:



WYNNFIELD LAKES CDD

Account #: 2523678745 Bill Date: 03/20/2024 Cycle: 18

Phone: (904) 665-6000 Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 02/20/24 - 03/20/24 Reading Date: 03/20/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	92779	Regular	1	7207 KWH
22508695	29	23.47	Regular	1	23.47 KW

Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06078 per kWh) 438.04
 Tax Exempt Fuel Cost (\$0.02804 per kWh) 202.08
 Taxable Fuel Cost (\$0.00511 per kWh) 36.83
 City of Jacksonville Franchise Fee 20.94
 Gross Receipts Tax 18.43

Total Current Electric Charges \$ 737.32

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 02/19/24 - 03/19/24 Reading Date: 03/19/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2079	Regular	1	26000 GAL

Basic Monthly Charge \$ 31.50
 Water Consumption Charge 48.36
 City of Jacksonville Franchise Fee 2.40

Total Current Water Charges \$ 82.26

SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 02/19/24 - 03/19/24 Reading Date: 03/19/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2079	Regular	1	26000 GAL

Basic Monthly Charge \$ 52.88
 Sewer Usage Charge 166.14
 City of Jacksonville Franchise Fee 6.57

Total Current Sewer Charges \$ 225.59

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 02/21/24 - 03/20/24 Reading Date: 03/20/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	28	32784	Regular	2	0 GAL

Basic Monthly Charge \$ 100.80
 City of Jacksonville Franchise Fee 3.02

Total Current Irrigation Charges \$ 103.82

ELECTRIC SERVICE

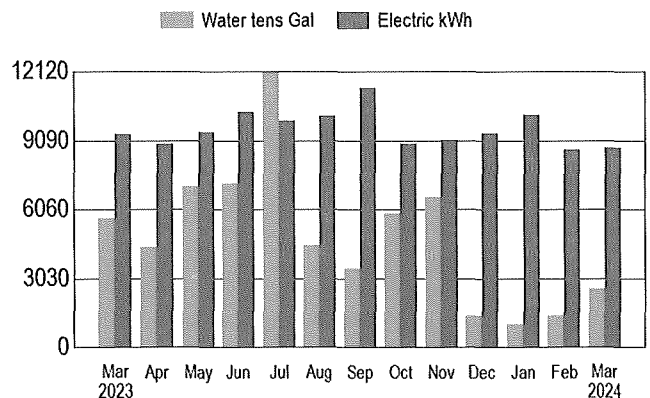
Billing Rate: General Service
 Service Address: 12397 WYNNFIELD LAKES DR APT SG01
 Service Period: 02/20/24 - 03/20/24 Reading Date: 03/20/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	41339	Regular	1	1553 KWH

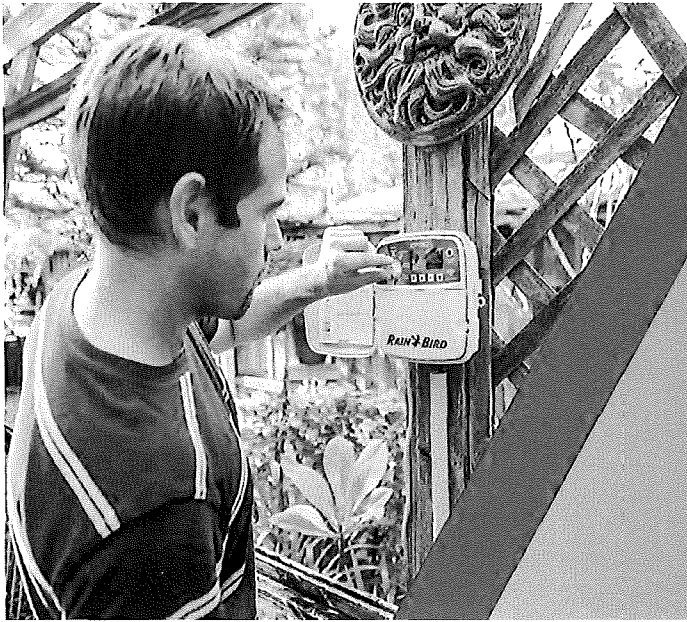
Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06078 per kWh) 94.39
 Tax Exempt Fuel Cost (\$0.02804 per kWh) 43.55
 Taxable Fuel Cost (\$0.00511 per kWh) 7.94
 City of Jacksonville Franchise Fee 5.01
 Gross Receipts Tax 4.41

Total Current Electric Charges \$ 176.30

CONSUMPTION HISTORY



	1 year ago	Last Month	This Month	Average Daily
Total kWh used	9,374	8,694	8,760	302
Total Gallons used	57,000	14,000	26,000	897



Avoid Wasteful Watering

Knowing watering days and making sure your irrigation system is working properly can save water without sacrificing your green lawn.

Scan to learn more.

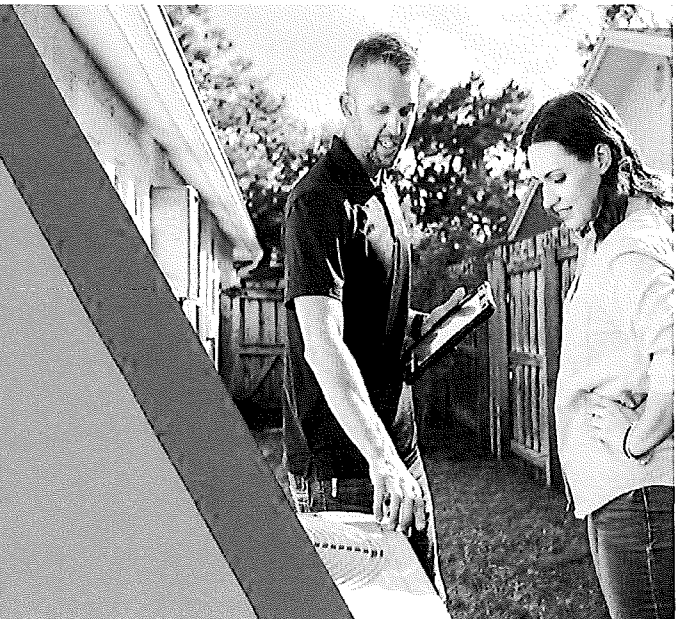


Making efficiency upgrades at home can provide significant savings.

This spring, take advantage of JEA rebates on irrigation controllers and HVAC tune ups to help get your home ready for warmer weather.



Scan to learn more.





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

Invoice

Date 4/1/2024

Invoice # 131295620657

Terms	Net 20
Due Date	4/21/2024
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	1,226.73
	320 572 46201			

Subtotal 1,226.73
Shipping Cost (FEDEX GROUND) 0.00
Total 1,226.73
Amount Due \$1,226.73

Remittance Slip

Customer
13VES100
Invoice #
131295620657

Amount Due \$1,226.73
Amount Paid 1,226.73
Make Checks Payable To
Poolsure
PO Box 55372
Houston, TX 77255-5372



131295620657

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: April-24

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: April-24

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	Invoice Number: UC20062
Courtney Hogge Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092 USA	Invoice Date: 3/22/2024 Due Date: 4/21/2024 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
<u>Wednesday, March 20, 2024</u>			
6:00 PM - 8:30 PM Wynnfield Lakes (Confirmed w/Authorization) Room			
1090 - KI Furniture, Inc. Seminar Room			
Room Charge: (\$200.00 per Half Day)	1	\$200.00	\$200.00
UC - Audiovisual:			
Telephone (Conference)	1	\$50.00	\$50.00
UC - Setup Notes:			
Conference for 10 at front and Theater seating for 15 in the rest of the room			
		Room Charge	\$200.00
		UC - Audiovisual	\$50.00
		Subtotal	\$250.00
		Grand Total	\$250.00

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

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

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

Adam W. Herbert University Center

Bookings / Details

Invoice Number: UC20062
Quantity Price Amount



FLORIDA PEST CONTROL
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 904-396-5805

Invoice # 57644041	
Invoice	2/19/2024
Date:	Monday
Time:	11:01 AM
Time In/Out:	11:01 AM - 11:34 AM
Bill-To:	2750388
Location:	2750388
Technician:	Richard Ludlow

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

Wynnfield Lakes Cdd
 12319 WYNNFIELD LAKES DR
 JACKSONVILLE, FL 32246-4241

Service Description	Quantity	Price
PEST CONTROL MAINTENANCE	1.00	\$45.00
SUBTOTAL		\$45.00
TAX		\$0.00
AMT PAID		\$0.00
TOTAL		\$45.00
AMOUNT DUE		\$45.00

APPROVED
 By lihernandez at 10:05 am, Apr 10, 2024

Treated exterior perimeter foundation around doors, windows, and reachable eaves with liquid insecticide. Cobweb dusted and applied granular insecticide around the home foundation and shrubbery. Thank you for your business.

Payment Receipt. Please Return with Payment Remittance

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

Account #: 2750388	Date: 2/19/2024
PO Number:	Invoice #: 57644041
Terms: NET 30	Technician: Richard Ludlow
	Amount Paid: <u>45.00</u>
	Check No.: <u>4678</u>

Remit-To: FLORIDA PEST CONTROL
 A RENTOKIL COMPANY
 PO BOX 740608
 CINCINNATI, OH 45274-0608
 904-396-5805

Invoice may reflect a small increase based on the annual increase in service cost



PO BOX 740608
CINCINNATI OH 45274-0608

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

Bill To Number 2750388	Invoice Date 3/27/2024	Amount Due 45.00
----------------------------------	----------------------------------	----------------------------

INVOICE# 58662954 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 3/27/2024	

APPROVED


By lihernandez at 1:28 pm, Apr 04, 2024

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2750388	Date: 3/27/2024
Due Date: 4/26/2024	Invoice #: 58662954
Amount Due: 45.00	Amount Paid: <u>45.00</u>
	Check No.: <u>4678</u>

 Seq#: 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

002750388000000000058662954000004500202404260006

LATE PAYMENT FEE INFORMATION

In the event that full payment is past due, a late payment fee will be added to the unpaid late balance. The late payment fee is equal to 1.5% per month (18% annual rate) of the unpaid late balance, or such lesser amount as may be the maximum amount permitted by law. This late payment fee will appear on the monthly statement. A minimum late charge of \$1.00 may be imposed.

FUEL/TRANSPORTATION SURCHARGE

Like many other companies that are impacted by the price of gasoline, a rise in gasoline prices may necessitate a fuel surcharge. As such, the Company reserves the right to add a fuel surcharge to your invoice for any increase in the cost of fuel as measured above 2018 (as measured by the National U.S. Average Motor Gasoline-Regular Fuel Price per Gallon Index reported by the U.S. Department of Energy). The surcharge may be adjusted monthly (up or down) with the price of gasoline.



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
04/01/24	6085
Terms	Due Date
Net 30	05/01/24

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
	April 2024 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED

By lihernandez at 1:29 pm, Apr 04, 2024

Project Manager Alex Acree



Daniel Laughlin
Wynnfield Lakes CDD
47 West Town Place, Suite 114
St. Augustine, FL 32092

April 9, 2024
Invoice No: 190915

Project 23186.00 Wynnfield Lakes CDD

This invoice includes charges for tasks performed for your project, including:

- Research Existing Permit Information
- CDD Agenda Call and Meeting
- Discussion with Residences
- Coordinate Cost Estimates for Erosion Repairs

Please call Alex Acree if you have any questions or concerns regarding your project.

For billing inquiries, please contact our Accounting Department.

Professional Services through March 31, 2024

Phase	001	Engineering Services	Hours	Rate	Amount	
		Vice President of Production	.25	290.00	72.50	
		Project Engineer, EI 2	7.00	170.00	1,190.00	
		Project Administrator	.25	120.00	30.00	
		Total Labor				1,292.50
Phase	999	Reimbursable Expenses				
		Color 11 x 17	7.0 Copies @ 0.88		6.16	
		Color 8.5 x 11	42.0 Copies @ 0.50		21.00	
		Total Reproductions			27.16	27.16
					Total Due:	\$1,319.66

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	1,292.50	4,395.00	5,687.50
Expense	27.16	55.48	82.64
Totals	1,319.66	4,450.48	5,770.14

7 Waldo Street, St. Augustine, FL 32084 | P: 904.826.1334 | F: 904.826.4547 | www.MDGinc.com

Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. Matthews | DCCM accepts all major credit cards for a 3.5% convenience fee. **Payments not received within 30 days of the invoice date are considered past due and all work and submittals will be placed on hold until payment is received along with finance charges of 18% annual accrued.** We appreciate your business and cooperation with timely payments.



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: PSI059761
 Invoice Date: 4/1/2024

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 1:28 pm, Apr 04, 2024

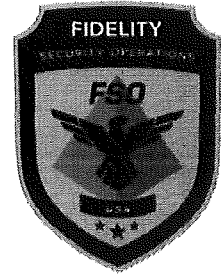
Ship Via		Customer ID	12907
Ship Date	4/1/2024	P.O. Number	
Due Date	5/1/2024	P.O. Date	4/1/2024
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
April Billing					
4/1/2024 - 4/30/2024					
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

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

SHIP TO

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

INVOICE # 24-0168

DATE 04/15/2024

DUE DATE 05/15/2024

TERMS Net 30

APPROVED

By lihernandez at 11:15 am, Apr 16, 2024

DATE	ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
03/30/2024	Unarmed Officer		40	23.00	920.00
04/06/2024	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

1820 State Rd. 13 N Ste-11-46

Saint Johns, FL 32259

(904) 806-0620



Canada Goose Control with Working Border Collies

INVOICE # 180-0424

DATE: April 25, 2024

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		
04/06/24		\$275.00	\$275.00
04/13/24		\$275.00	\$275.00
04/20/24		\$275.00	\$275.00
04/27/24		\$275.00	\$275.00

APPROVED
By lihernandez at 9:32 am, Apr 24, 2024

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

Thank you for your business!

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

Colleen Sharp

(904) 806-0620 cell

colleen@goosemasters.com



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
03/21/24	6145
Terms	Due Date
Net 30	04/20/24

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 11:21 am, Apr 16, 2024

Amount Due	Enclosed
\$685.90	685.90

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#4936 - 02-23-24 Needed Irrigation Inspection Repairs		\$685.90	\$0.00	\$685.90
	Pool Timer		\$685.90	\$0.00	\$685.90
	Total		\$685.90	\$0.00	\$685.90

These were the malfunctions found by our technician during this month's inspection. These malfunctions can range anywhere 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.



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

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	LG	03/06/2024	Review draft agenda and status of pending items; attend agenda planning call.	0.60	\$280.00	\$168.00
Service	LG	03/28/2024	Prepare addendum to security agreement.	0.40	\$280.00	\$112.00
Service	LG	03/29/2024	Review and revise landscape ASO and Coastal Kicks agreement.	0.30	\$280.00	\$84.00
Service	JK	03/29/2024	Finalize legislative recap of all bills affecting special districts for end of session summary.	0.30	\$280.00	\$84.00
Service	MGH	03/29/2024	Prepare license agreement for Coastal Kicks 2024-2025 season	0.90	\$260.00	\$234.00
Service	MGH	03/29/2024	Prepare Additional Services Order for numerous landscaping proposals approved at Board meeting	0.80	\$260.00	\$208.00
Total						\$890.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
----------------	--------	------------	-------------------	-------------

INVOICE

Invoice # 9263
Date: 04/17/2024
Due On: 05/17/2024

9263	05/17/2024	\$890.00	\$0.00	\$890.00	
				Outstanding Balance	\$890.00
				Total Amount Outstanding	\$890.00

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 # 9264
Date: 04/17/2024
Due On: 05/17/2024

WYNNLK-101 Monthly Meeting

Wynnfield Lakes CDD - 101 Monthly Meeting

Type	Professional	Date	Notes	Quantity	Rate	Total
Service	MGH	03/11/2024	Review and analyze draft Board meeting agenda in advance of publication to identify additions or revisions needed	0.20	\$260.00	\$52.00
Service	LG	03/20/2024	Prepare for and attend Board meeting.	2.50	\$280.00	\$700.00
Service	MGH	03/20/2024	Review and analyze agenda package and documents for Board review	0.40	\$260.00	\$104.00
Total						\$856.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9264	05/17/2024	\$856.00	\$0.00	\$856.00
Outstanding Balance				\$856.00
Total Amount Outstanding				\$856.00

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

Please pay within 30 days.



Invoice

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

Invoice # 418281
Date 04/01/2024
Terms Net 30
Due Date 04/30/2024
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 462	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

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 3/1/2024
 ENDING 3/30/2024

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
3/4/2024	Landscape rake	001.320.57200.52000	Operating Supplies	Amazon	\$ 37.44
3/4/2024	Ultrasonic duck repeller	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 299.96
3/5/2024	Copy printer paper	001.320.57200.51000	Office Supplies	Amazon	\$ 16.62
3/6/2024	Tools	001.320.57200.52000	Operating Supplies	Home Depot	\$ 34.94
3/9/2024	Sweeper	001.320.57200.52000	Operating Supplies	Amazon	\$ 19.99
3/12/2024	Pool/Front sign	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 39.12
3/14/2024	Pool chemicals tester	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 14.84
3/14/2024	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	\$ 207.49
3/15/2024	Pool pole hanger, life ring holder	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 57.69
3/18/2024	Table cover	001.320.57200.49400	Special Events	Walmart	\$ 2.77
3/19/2024	Safety roll	001.320.57200.49400	Special Events	Amazon	\$ 11.98
3/21/2024	Front sign	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 5.35
3/22/2024	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	\$ 18.26
3/23/2024	Rulers, sticky notes	001.320.57200.51000	Office Supplies	Amazon	\$ 30.37
3/26/2024	No fishing signs	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 479.84
3/28/2024	Pool test chemicals	001.320.57200.52000	Operating Supplies	Amazon	\$ 15.13
3/29/2024	Pool test chemicals	001.320.57200.52000	Operating Supplies	Amazon	\$ 18.39
3/29/2024	Pool test chemicals	001.320.57200.52000	Operating Supplies	Amazon	\$ 9.99
3/30/2024	Pool test chemicals	001.320.57200.52000	Operating Supplies	Amazon	\$ 56.44
TOTALS					\$1,376.61

Explanation:

Signature: **Lina Hernandez, Amenity Manager**



Final Details for Order #112-4469955-1081813

Order Placed: March 4, 2024
PO number : Playground Rake
Amazon.com order number: 112-4469955-1081813
Order Total: \$37.44

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

Shipped on March 4, 2024	
Items Ordered 1 of: VEVOR Landscape Rake, 36" Head Aluminum Landscape Rake, Lake Weed Rake with 75" Long Handle, for Loosening Soil, Lawn Care, Weeding Lake, Garden Sold by: Amazon.com Condition: New	Price \$37.44
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$37.44 Shipping & Handling: \$0.00 ----- Total before tax: \$37.44 Sales Tax: \$0.00 ----- Total for This Shipment: \$37.44 -----
Shipping Speed: Two-Day Shipping	----- Total for This Shipment: \$37.44 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$37.44 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$37.44 Estimated Tax: \$0.00 ----- Grand Total: \$37.44
Credit Card transactions	Visa ending in 7349: March 4, 2024: \$37.44

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



Final Details for Order #112-6625319-3568267

Order Placed: March 4, 2024
PO number : Pool Duck Deterent
Amazon.com order number: 112-6625319-3568267
Order Total: \$299.96

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 March 4, 2024	
Items Ordered 4 of: <i>Cleanrth TSBR620 Super Advanced Sonic/Ultrasonic Bird Repeller w/Triple Scan Technology</i> Sold by: Cleanrth Products LLC (seller profile) | Product question? (Ask Seller) Condition: New New from factory	Price \$74.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$299.96 Shipping & Handling: \$0.00 ----- Total before tax: \$299.96 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	----- Total for This Shipment: \$299.96 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$299.96 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$299.96 Estimated Tax: \$0.00 ----- Grand Total: \$299.96
Credit Card transactions	Visa ending in 7349: March 4, 2024: \$299.96

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



Final Details for Order #111-6254116-4233823

Order Placed: March 5, 2024
Amazon.com order number: 111-6254116-4233823
Order Total: \$16.62

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

Shipped on March 5, 2024	
Items Ordered	Price
1 of: Amazon Basics Multipurpose Copy Printer Paper, 8.5" x 11", 20 lb, 3 Reams, 1500 Sheets, 92 Bright, White	\$16.62
Sold by: Amazon (seller profile)	
Business Price	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$16.62
Ken Thomas	Shipping & Handling: \$0.00
5503 FARGO DR N	-----
JACKSONVILLE, FL 32207-7176	Total before tax: \$16.62
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$16.62

Payment information	
Payment Method:	Item(s) Subtotal: \$16.62
Visa | Last digits: 7349	Shipping & Handling: \$0.00

Billing address	Total before tax: \$16.62
Wynnfield Lakes CDD	Estimated Tax: \$0.00
5385 N NOB HILL RD	-----
SUNRISE, FL 33351-4761	Grand Total: \$16.62
United States	-----
Credit Card transactions	Visa ending in 7349: March 5, 2024: \$16.62

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 00008 67861 03/06/24 12:03 PM
SALE CASHIER MIKAYLA

037103306050 9PC MAG TORX <A> 19.97N
HUSKY 9PC MAG TAMPERPROOF TORX WRNCH
071798004280 ALUMDUSTPAN <A> 14.97N
QUICKIE ALUMINUM DUST PAN

SUBTOTAL 34.94
SALES TAX 0.00
TAX EXEMPT
TOTAL \$34.94
XXXXXXXXXXXX7349 VISA USD\$ 34.94
AUTH CODE 006258/1082567 TA
Chip Read
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: TOOLS

6365 03/06/24 12:03 PM



6365 08 67861 03/06/2024 0481

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/04/2024

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 142376 136019
PASSWORD: 24156 136011

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.



Final Details for Order #112-0351491-1203479

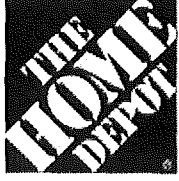
Order Placed: March 8, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-0351491-1203479
Order Total: \$19.99

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

Shipped on March 9, 2024	
Items Ordered 1 of: <i>VEVOR Carpet Sweeper Manual, Floor Sweeper with 300 ml Dustbin Capacity Easy to Empty, for Home Office Carpets Pet Hair Dust, Black</i> Sold by: Amazon.com Condition: New	Price \$19.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 ----- Total before tax: \$19.99 Sales Tax: \$0.00 ----- Total for This Shipment: \$19.99 -----
Shipping Speed: Two-Day Shipping	

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$19.99 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$19.99 Estimated Tax: \$0.00 ----- Grand Total: \$19.99
Credit Card transactions	Visa ending in 7349: March 9, 2024: \$19.99

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 00008 83181 03/12/24 02:08 PM
SALE CASHIER MIKAYLA

039800006080 ENG MAX D8 <A>
ENERGIZER MAX D 8-PACK
2@16.87 33.74N
1001-753-743 2X4-8 PT 2P <A> 5.38N
2X4-8FT #2PRIME PT GC WEATHERSHIELD

SUBTOTAL 39.12
SALES TAX 0.00
TAX EXEMPT
TOTAL \$39.12
XXXXXXXXXXXX7349 VISA USD\$ 39.12
AUTH CODE 012684/5083250 TA
Chip Read
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: POOL

6365 03/12/24 02:08 PM



6365 08 83181 03/12/2024 1793

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/10/2024

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 173016 166659
PASSWORD: 24162 166651

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.



Final Details for Order #112-7712821-3338609

Order Placed: March 13, 2024
PO number : Pool Supplies
Amazon.com order number: 112-7712821-3338609
Order Total: \$14.84

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 March 14, 2024	
Items Ordered	Price
1 of: Taylor 9056 Chlorine and Bromine DPD Comparator Replacement for Taylor 2000 Series	\$14.84
Sold by: National Hardware Supply (seller profile)	
Business Price	
Condition: New	
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$14.84 Shipping & Handling: \$0.00 ----- Total before tax: \$14.84 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$14.84 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$14.84 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$14.84 Estimated Tax: \$0.00 ----- Grand Total: \$14.84
Credit Card transactions	Visa ending in 7349: March 14, 2024: \$14.84

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



INVOICE

Customer ID:
Customer Name:
Service Period:
Invoice Date:
Invoice Number:

28-16690-73007
WYNNFIELD LAKES CDD
03/01/24-03/31/24
02/23/2024
9661706-2224-7

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

Mar 24, 2024

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

\$207.49

If payment is received after 03/24/2024: **\$ 212.68**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
205.67		(205.67)		0.00		207.49		207.49

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	03/01/24		1.00	12.96
6 Yard Dumpster 1X Week	03/01/24		1.00	138.89
Energy Surcharge				25.50
DUVAL CM 17% FRANCHISE FEE				30.14
Total Current Charges				207.49

----- 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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
02/23/2024	9661706-2224-7	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 03/24/2024	\$207.49	
If Received after 03/24/2024	\$212.68	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your credit card will be charged \$207.49.

2224000281669073007096617060000002074900000020749 0

10290C87

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



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 is Due	Your Total Due
Visit wm.com/MyWM	10/25/2022	\$123.45
		<small>If payment is 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

DETAILS OF SERVICE				
Description	Unit	Unit Price	Quantity	Amount
BB Gasoline	1.00	10.00	1.00	10.00
AVY STATE SOLID WASTE TAX @ 75%				7.50
CITY ENVIRONMENTAL CHARGE				4.95
Total Current Charges				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	
City	Date
State	
Zip	Bank Account Holder Signature
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 #112-6940840-4130668

Order Placed: March 14, 2024
PO number : Pool Supplies
Amazon.com order number: 112-6940840-4130668
Order Total: \$57.69

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

Shipped on March 14, 2024	
Items Ordered 3 of: <i>Stainless Steel Life Ring Buoys Holder Horseshoe Bracket Plastic Mount Well</i> Sold by: HoffenMade (seller profile) | Product question? (Ask Seller) Condition: New	Price \$13.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$41.97 Shipping & Handling: \$0.00 Buy more, save 9%: -\$3.78 ----- Total before tax: \$38.19 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$38.19 -----

Shipped on March 14, 2024	
Items Ordered 3 of: <i>Pool Pole Hanger for Fence 2 Pack Black Pool Equipment Hooks Heavy Duty Pool Tool Organizer for Telescopic Poles, Skimmers, Leaf Rakes, Pool Hose, Garden Tools, Brushes and Swimming Pool Accessories</i> Sold by: Picool Inc (seller profile) Condition: New	Price \$6.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$20.97 Shipping & Handling: \$0.00 Buy more, save 7%: -\$1.47 ----- Total before tax: \$19.50 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$19.50 -----

Payment information

Payment Method:

Visa | Last digits: 7349

Billing address

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

Item(s) Subtotal: \$62.94
Shipping & Handling: \$0.00
Promotion applied: -\$5.25

Total before tax: \$57.69
Estimated Tax: \$0.00

Grand Total: \$57.69

Credit Card transactions

Visa ending in 7349: March 15, 2024: \$57.69

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

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Give us feedback @ survey.walmart.com
Thank you! ID #: 7TL3HM1RQRHM

Walmart 

904-641-8088 Mr: MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225
ST# 05054 DP# 005156 TEN 11 TR# 08131
ITEMS SOLD 1
TC# 6980 4256 8960 0515 6148



TABLECOVER	001117996267	2.77 0
	SUBTOTAL	2.77
	TOTAL	2.77
	VISA TEND	2.77

Visa Credit **** * 0565 1 1
APPROVAL # 018882
REF # 1042000314
TRANS ID - 384078679870514
VALIDATION - HLZ9
PAYMENT SERVICE - E
AID 80000000031010
AAC F302F785AEAB58D4
TERMINAL # SC010290
*NO SIGNATURE REQUIRED

03/18/24 14:53:18
CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

03/18/24 14:53:27
CUSTOMER COPY

Walmart 

Become a member

Scan for free 30-day trial





Final Details for Order #112-0508474-1727448

Order Placed: March 18, 2024
PO number : Easter Event
Amazon.com order number: 112-0508474-1727448
Order Total: \$11.98

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

Shipped on March 18, 2024	
Items Ordered 2 of: Swanson Tool Co., Inc RFTPP300 Safety Roll, 1-3/16 in. x 300 Ft, Purple Sold by: Amazon.com Condition: New	Price \$5.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$11.98 Shipping & Handling: \$0.00 ----- Total before tax: \$11.98 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$11.98 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$11.98 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$11.98 Estimated Tax: \$0.00 -----
	Grand Total: \$11.98
Credit Card transactions	Visa ending in 7349: March 19, 2024: \$11.98

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 00062 02915 03/21/24 01:38 PM
SALE SELF CHECKOUT

040933123445 ALUMBRKT2PK <A> 4.98
ALUM FENCE RAIL BRCKT KIT 2PK

SUBTOTAL 4.98
SALES TAX 0.37
TOTAL \$5.35

XXXXXXXXXXXX7349 VISA USD\$ 5.35

AUTH CODE 021178/6622521 TA

Chip Read

AID A0000000031010 Visa Credit

P.O.#/JOB NAME: FRONT FENCE

6365 03/21/24 01:38 PM



6365 62 02915 03/21/2024 6066

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/19/2024

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 12484 6181
PASSWORD: 24171 6119

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.



Printing History Invoice

Billing Cycle from Feb 22, 2024 - Mar 21, 2024
Billing Date: Mar 22, 2024

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
IHUSDN1263584057

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

ACCOUNT NUMBER	ACCOUNT PLAN
8243221048	\$6.99 - 100 Pgs / Mo

PAGES PRINTED	
Regular Pages:	100 - \$6.99
Rollover Pages:	6 - N/A
Additional Pages:	100 - \$10.00
Total Pages Printed:	206

PAYMENT BALANCE	
Previous billing cycle charges:	\$0.00
Current billing cycle charges:	\$16.99
Tax:	\$1.27
Total:	\$18.26

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
Feb 26, 2024	1		
Feb 27, 2024	1		
Feb 28, 2024	3		
Feb 29, 2024	2		
Mar 1, 2024	17		
Mar 2, 2024	8		
Mar 5, 2024	5		
Mar 6, 2024	7		
Mar 7, 2024	3		
Mar 8, 2024	17		
Mar 9, 2024	11		
Mar 12, 2024	25	6	1
Mar 13, 2024			11
Mar 14, 2024			18
Mar 15, 2024			6
Mar 16, 2024			6
Mar 18, 2024			4
Mar 19, 2024			2
Mar 20, 2024			18
Mar 21, 2024			34

** 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.



Final Details for Order #112-0298119-9805868

Order Placed: March 22, 2024
PO number : Office Supplies
Amazon.com order number: 112-0298119-9805868
Order Total: \$30.37

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 March 23, 2024	
Items Ordered	Price
1 Of: <i>GIFTEXPRESS Pack of 6, Jeweltones Color Ruler, 12 Inches</i> Sold by: GiftExpress (seller profile) | Product question? (Ask Seller) Condition: New	\$4.99
1 Of: <i>Post-it Super Sticky Notes, 4x6 in, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$10.39
1 Of: <i>Post-it Notes, 3x3 in, 18 Pads, Canary Yellow, Clean Removal, Recyclable</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$14.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$30.37 Shipping & Handling: \$0.00 ----- Total before tax: \$30.37 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$30.37 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$30.37 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$30.37 Estimated Tax: \$0.00 ----- Grand Total: \$30.37
Credit Card transactions	Visa ending in 7349: March 23, 2024: \$30.37

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

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Final Details for Order #112-0742210-6153856

Order Placed: March 22, 2024
PO number : No Fishing Signs
Amazon.com order number: 112-0742210-6153856
Order Total: \$479.84

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 March 26, 2024	
Items Ordered 16 of: <i>Sigo Signs Custom Indoor/Outdoor Decorative Sign, Custom Personalized Black Sign, 12x18 Inches, ACM, Fade Resistant, Made in USA by Sigo Signs</i> Sold by: SIGO SIGNS (seller profile) | Product question? (Ask Seller) Condition: New	Price \$29.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$479.84 Shipping & Handling: \$0.00 ----- Total before tax: \$479.84 Sales Tax: \$0.00 ----- Total for This Shipment: \$479.84 -----
Shipping Speed: Standard Shipping	

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$479.84 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$479.84 Estimated Tax: \$0.00 ----- Grand Total: \$479.84
Credit Card transactions	Visa ending in 7349: March 26, 2024: \$479.84

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



Final Details for Order #112-9017436-8945034

Order Placed: March 28, 2024
PO number : Pool Test Chemicals
Amazon.com order number: 112-9017436-8945034
Order Total: \$15.13

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 March 28, 2024	
Items Ordered	Price
1 of: Taylor Technologies R-0005 Acid Demand Reagent, 75 oz Sold by: WaterRiders. (seller profile) Condition: New	\$15.13
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$15.13 Shipping & Handling: \$0.00 ----- Total before tax: \$15.13 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$15.13 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$15.13 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$15.13 Estimated Tax: \$0.00 ----- Grand Total: \$15.13
Credit Card transactions	Visa ending in 7349: March 28, 2024: \$15.13

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



Final Details for Order #112-3450461-0073039

Order Placed: March 28, 2024
PO number : Pool Test Chemicals
Amazon.com order number: 112-3450461-0073039
Order Total: \$18.39

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 March 29, 2024	
Items Ordered	Price
1 of: TAYLOR TECHNOLOGIES INC R-0010-A CALCIUM BUFFER 3/4 OZ Sold by: National Hardware Supply (seller profile) Business Price Condition: New	\$9.89
1 of: TAYLOR TECHNOLOGIES INC R-0009-A SULFURIC ACID .12N 3/4 OZ Sold by: National Hardware Supply (seller profile) Business Price Condition: New	\$8.50
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$18.39 Shipping & Handling: \$0.00 ----- Total before tax: \$18.39 Sales Tax: \$0.00 ----- Total for This Shipment: \$18.39 -----
Shipping Speed: FREE Prime Delivery	

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$18.39 Shipping & Handling: \$0.00 ----- Total before tax: \$18.39 Estimated Tax: \$0.00 ----- Grand Total: \$18.39
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	

Credit Card transactions	Visa ending in 7349: March 29, 2024: \$18.39
---------------------------------	--

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



Final Details for Order #112-1478169-7697866

Order Placed: March 28, 2024
PO number : Pool Test Chemicals
Amazon.com order number: 112-1478169-7697866
Order Total: \$9.99

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 March 29, 2024	
Items Ordered	Price
1 of: Taylor Calcium Indicator Liquid .75 oz R-0011L-A	\$9.99
Sold by: PoolSpaSupplies (seller profile)	
Condition: New	
Shipping Address:	
Ken Thomas	Item(s) Subtotal: \$9.99
5503 FARGO DR N	Shipping & Handling: \$0.00
JACKSONVILLE, FL 32207-7176	-----
United States	Total before tax: \$9.99
	Sales Tax: \$0.00
Shipping Speed:	
Standard Shipping	Total for This Shipment: \$9.99

Payment information	
Payment Method:	
Visa | Last digits: 7349	Item(s) Subtotal: \$9.99
	Shipping & Handling: \$0.00

Billing address	
Wynnfield Lakes CDD	Total before tax: \$9.99
5385 N NOB HILL RD	Estimated Tax: \$0.00
SUNRISE, FL 33351-4761	-----
United States	Grand Total: \$9.99
Credit Card transactions	Visa ending in 7349: March 29, 2024: \$9.99

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



Final Details for Order #112-9801389-5776226

Order Placed: March 28, 2024
PO number : Pool Test Chemicals
Amazon.com order number: 112-9801389-5776226
Order Total: \$56.44

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

Shipped on March 30, 2024	
Items Ordered	Price
1 of: TAYLOR TECHNOLOGIES INC R-0013-E CYANURIC ACID 16 OZ Sold by: SDR Supply (seller profile) Condition: New	\$15.49
1 of: Taylor Technologies R-0006-A Base Demand Reagent 3/4 oz Sold by: RazorSharpProducts (seller profile) Condition: New	\$8.09
1 of: TAYLOR TECHNOLOGIES INC R-0007-A THIOSULFATE #7 N/10 3/4 OZ Sold by: SDR Supply (seller profile) Condition: New	\$7.79
1 of: TAYLOR TECHNOLOGIES INC R-0008-A TOTAL ALKALINITY IND 3/4 OZ Sold by: National Hardware Supply (seller profile) Business Price Condition: New	\$6.88
1 of: Taylor Reagent #3 .75 oz R-0003-A Sold by: SDR Supply (seller profile) Condition: New	\$9.89
1 of: TAYLOR TECHNOLOGIES INC R-0012-A REAGENT HARDNESS 3/4 OZ Sold by: National Hardware Supply (seller profile) Business Price Condition: New	\$8.30
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$56.44 Shipping & Handling: \$0.00 ----- Total before tax: \$56.44 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$56.44 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$56.44
	Shipping & Handling: \$0.00
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	----- Total before tax: \$56.44 Estimated Tax: \$0.00 -----
	Grand Total: \$56.44
Credit Card transactions	Visa ending in 7349: March 30, 2024: \$56.44

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

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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		\$434.41
EFT Payment - thank you	Mar 18	-\$434.41
Balance forward		\$0.00
Regular monthly charges	Page 3	\$401.42
Taxes, fees and other charges	Page 3	\$34.26
New charges		\$435.68

Amount due **\$435.68**

← **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 Apr 17, 2024, 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
BUSINESS**
1100 NORTHPOINT PKWY W PALM
BCH FL 33407-1937

Account number **8495 74 120 1711060**
Automatic payment **Apr 17, 2024**
Please pay **\$435.68**

Electronic payment will be applied Apr 17, 2024

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

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

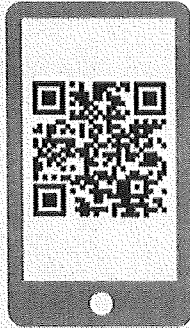
849574120171106000435685

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

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

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

Regular monthly charges \$401.42

Comcast Business	\$301.07
TV Standard Business Video.	\$99.95
Business Internet 150	\$259.95
Service Discount	-\$133.73
Static IP - 1	\$24.95
Mobility Voice Line Business Voice.	\$44.95
Voice Mail Service	\$5.00

Equipment & services	\$42.85
TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote.	\$9.95
Equipment Fee Voice.	\$22.95

Service fees	\$57.50
Directory Listing Management Fee	\$6.00
Voice Network Investment	\$6.00
Broadcast TV Fee	\$34.00
Regional Sports Fee	\$11.50

Taxes, fees and other charges \$34.26

Other charges	\$4.44
Regulatory Cost Recovery	\$2.41
Federal Universal Service Fund	\$2.03

Taxes & government fees	\$29.82
State Communications Services Tax	\$16.27
Local Communications Services Tax	\$13.15
911 Fees	\$0.40

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)565-9385

Visit business.comcast.com/myaccount for more details

You've saved \$133.73 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: On February 28, 2024, Hallmark Drama was renamed Hallmark Family.

TV Update: On March 6, 2024, Hallmark Movies & Mysteries was renamed Hallmark Mystery.

TV Update: Effective March 18, 2024, Enlace will no longer be available with Comcast Business.

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

Hello Gms Gms,

Thanks for choosing Comcast Business.

Your bill at a glance

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

Previous balance		\$435.68
EFT Payment - thank you	Apr 18	-\$435.68
Balance forward		\$0.00
Regular monthly charges	Page 3	\$415.15
Taxes, fees and other charges	Page 3	\$34.08
New charges		\$449.23

Amount due \$449.23

Your bill explained

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ⓘ Thanks for paying by Automatic Payment

Your automatic payment on May 17, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST
BUSINESS

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 **May 17, 2024**

Please pay \$449.23

Electronic payment will be applied May 17, 2024

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

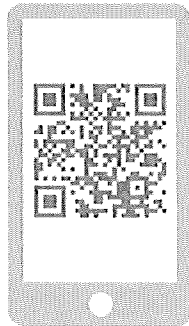
849574120171106000449231

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



Call us anytime

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

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Attn: M. Gifford.

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Additional billing information

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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		\$415.15
Comcast Business		\$314.80
TV Standard Business Video.	\$99.95	
Business Internet 150	\$259.95	
Service Discount	-\$120.00	
Static IP - 1	\$24.95	
Mobility Voice Line Business Voice.	\$44.95	
Voice Mail Service	\$5.00	

Equipment & services		\$42.85
TV Box + Remote	\$9.95	
Service To Additional TV With TV Box and Remote.	\$9.95	
Equipment Fee Voice.	\$22.95	

Service fees		\$57.50
Directory Listing Management Fee	\$6.00	
Voice Network Investment	\$6.00	
Broadcast TV Fee	\$34.00	
Regional Sports Fee	\$11.50	

Taxes, fees and other charges		\$34.08
Other charges		\$4.28
Regulatory Cost Recovery	\$2.34	
Federal Universal Service Fund	\$1.94	

Taxes & government fees		\$29.80
State Communications Services Tax	\$16.26	
Local Communications Services Tax	\$13.14	
911 Fees	\$0.40	

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)565-9385

Visit business.comcast.com/myaccount for more details

You've saved \$120.00 this month with your service discount.

Additional information

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 April 1, 2024.

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.



PO BOX 740608
CINCINNATI OH 45274-0608

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

Bill To Number 2750388	Invoice Date 4/19/2024	Amount Due 45.00
----------------------------------	----------------------------------	----------------------------

INVOICE# 59727707 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 4/19/2024	

APPROVED
By lihernandez at 9:40 am, Apr 24, 2024

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2750388	Date: 4/19/2024
Due Date: 5/19/2024	Invoice #: 59727707
Amount Due: 45.00	Amount Paid: <u>45.00</u>
Check No.: _____	

Seq#: 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

002750388000000000059727707000004500202405190004

Governmental Management Services, LLC1001 Bradford Way
Kingston, TN 37763**Invoice****Invoice #:** 559**Invoice Date:** 5/1/24**Due Date:** 5/1/24**Case:****P.O. Number:****Bill To:**Wynfield Lakes CDD
475 West Town Place
Suite 114
St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Website Administration - May 2024	495	50.00	50.00
Management Fees - May 2024	380	4,270.67	4,270.67
Information Technology - May 2024	351	116.67	116.67
Dissemination Agent Services - May 2024	316	94.42	94.42
Copies	425	19.35	19.35
Telephone	410	55.92	55.92
Total			\$4,607.03
Payments/Credits			\$0.00
Balance Due			\$4,607.03



225 N. Pearl St.
Jacksonville, FL
32202-4513

WYNNFIELD LAKES CDD

Phone: (904) 665-6000 Online: jea.com

Account #: 2523678745	Amount Due \$1,344.35 Do not pay. AutoPay will process your payment on 05/14/24.
Bill Date: 04/22/2024	
Cycle: 18	

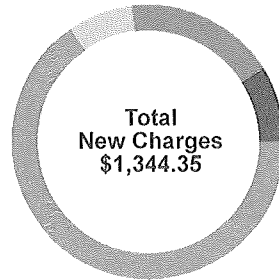
TOTAL SUMMARY OF CHARGES

Electric	\$	924.19
Water		84.17
Sewer		232.17
Irrigation		103.82
Total New Charges	\$	1,344.35

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

Previous Balance	\$	1,325.29
Payment(s) Received		-1,325.29
Balance Before New Charges		0.00
New Charges		1,344.35

Do not pay. AutoPay will process your payment on 05/14/24. \$ 1,344.35



- Electric \$924.19
- Water \$84.17
- Sewer \$232.17
- Irrigation \$103.82

MESSAGES



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.

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →



- Check here for telephone/mail address correction and fill in 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.

Acct #: 2523678745	Bill Date: 04/22/2024
Do not pay. AutoPay will process your payment on 05/14/24.	TOTAL AMOUNT PAID
\$1,344.35	

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

Visit jea.com to:



Pay Your Bill



Manage Your Alerts



Transfer Service



Report or View Outages



Email Us



Update Your Information



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Understand Your Bill



Manage your services your way.

We're one community, but we all have different needs. That's why we offer a variety of billing, payment and financial support options.



Scan to learn more.

Solutions to help you save.

We want to help you use less and save more. From simple tips to efficiency assessments and rebates, we have something for everyone.



Scan to find more ways to save.



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 email 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 services 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.

ADDRESS CORRECTION

Account # 2523678745

Tel: [grid]

Address: [grid]

[grid]

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

E-mail: [grid]



WYNNFIELD LAKES CDD

Account #: 2523678745 Bill Date: 04/22/2024 Cycle: 18

Phone: (904) 665-6000 Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 03/20/24 - 04/18/24 Reading Date: 04/18/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	105	Regular	1	7326 KWH
22508695	29	23.31	Regular	1	23.31 KW

Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06276 per kWh) 459.78
 Tax Exempt Fuel Cost (\$0.02613 per kWh) 191.43
 Taxable Fuel Cost (\$0.00511 per kWh) 37.44
 City of Jacksonville Franchise Fee 21.29
 Gross Receipts Tax 18.74
Total Current Electric Charges \$ 749.68

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 03/19/24 - 04/17/24 Reading Date: 04/17/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2106	Regular	1	27000 GAL

Basic Monthly Charge \$ 31.50
 Water Consumption Charge 50.22
 City of Jacksonville Franchise Fee 2.45
Total Current Water Charges \$ 84.17

SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 03/19/24 - 04/17/24 Reading Date: 04/17/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2106	Regular	1	27000 GAL

Basic Monthly Charge \$ 52.88
 Sewer Usage Charge 172.53
 City of Jacksonville Franchise Fee 6.76
Total Current Sewer Charges \$ 232.17

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 03/20/24 - 04/22/24 Reading Date: 04/22/24
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
74759726	33	32784	Regular	2	0 GAL

Basic Monthly Charge \$ 100.80
 City of Jacksonville Franchise Fee 3.02
Total Current Irrigation Charges \$ 103.82

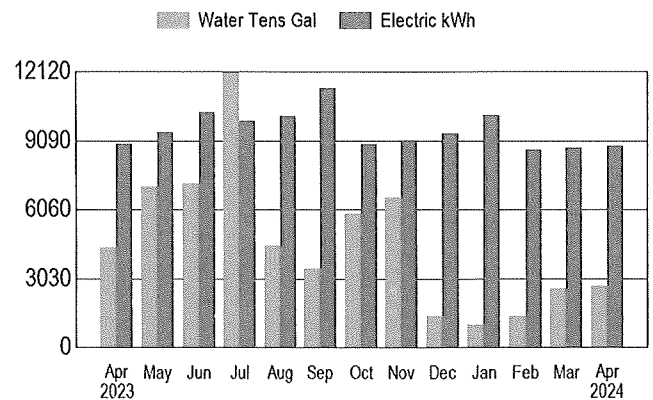
ELECTRIC SERVICE

Billing Rate: General Service
 Service Address: 12397 WYNNFIELD LAKES DR APT SG01
 Service Period: 03/20/24 - 04/18/24 Reading Date: 04/18/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	42873	Regular	1	1534 KWH

Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06276 per kWh) 96.27
 Tax Exempt Fuel Cost (\$0.02613 per kWh) 40.08
 Taxable Fuel Cost (\$0.00511 per kWh) 7.84
 City of Jacksonville Franchise Fee 4.96
 Gross Receipts Tax 4.36
Total Current Electric Charges \$ 174.51

CONSUMPTION HISTORY



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used	8,957	8,760	8,860	306
Total Gallons Used	44,000	26,000	27,000	931



1872 Everlee Road
 Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
04/24/24	6370
Terms	Due Date
Net 30	05/24/24

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
\$2,150.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,150.00	\$0.00	\$2,150.00
	#5039 - Roadside Live Oak Trimming 24				
	This is to elevate 10 live oaks on main road growing over fence. Elevate 15' over roadside and minimum of 8- 10' over grass.				
	<i>General Enhancement</i>		\$2,150.00	\$0.00	\$2,150.00
	Total		\$2,150.00	\$0.00	\$2,150.00

APPROVED
 By lihernandez at 3:18 pm, May 13, 2024



1872 Everlee Road
 Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
04/29/24	6371
Terms	Due Date
Net 30	05/29/24

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
\$788.33	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$788.33	\$0.00	\$788.33

#5169 - 03-26-24 Needed
 Irrigation Inspection Repairs

APPROVED
 By lihernandez at 3:19 pm, May 13, 2024

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

Entrance Wall Timer	\$788.33	\$0.00	\$788.33
Total	\$788.33	\$0.00	\$788.33



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
04/24/24	6369
Terms	Due Date
Net 30	05/24/24

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
\$1,550.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,550.00	\$0.00	\$1,550.00
	#5038 - Holly Canopy Lift @ Tennis Courts				
	This is trim hollies off tennis courts fence and elevate hollies around dumpster.				
	General Enhancement		\$1,550.00	\$0.00	\$1,550.00
	Total		\$1,550.00	\$0.00	\$1,550.00

APPROVED
By lihernandez at 3:21 pm, May 13, 2024



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/01/24	6359
Terms	Due Date
Net 30	05/31/24

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
	May 2024 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED
By lihernandez at 3:22 pm, May 13, 2024



1872 Everlee Road
 Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/07/24	6403
Terms	Due Date
Net 30	06/06/24

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
\$3,115.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$3,115.00	\$0.00	\$3,115.00
	#5037 - Bridge/ Tennis Sod Replacement				
	This is for the replacement of sod along community bridge at the end on the exit side. As well as replacement next to tennis courts back left corner near stop sign.				
	<i>General Enhancement</i>		\$3,115.00	\$0.00	\$3,115.00
	Total		\$3,115.00	\$0.00	\$3,115.00



1872 Everlee Road
 Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/01/24	6404
Terms	Due Date
Net 30	05/31/24

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
\$1,005.95	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#5351 - Valve and Doubler Repair for New Sod		\$1,005.95	\$0.00	\$1,005.95
	This is to replace the bad valve and doubler preventing the new sod zone to not run. This has been done.				
	<i>Irrigation Repair</i>		\$1,005.95	\$0.00	\$1,005.95
	Total		\$1,005.95	\$0.00	\$1,005.95



1872 Everlee Road
 Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/07/24	6402
Terms	Due Date
Net 30	06/06/24

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
\$1,849.60	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$1,849.60	\$0.00	\$1,849.60
	#5036 - Wynnfield Lakes Circle Sod/ Plant Addition				
	This is for the addition of Bahia sod/ pink muhly grass to stabilize lake bank on Wynnfield Lakes Cr.. No irrigation is located in this area combined with a steep embankment dries this area during drought time causing turf and plant loss. Koehn can not guarantee any materials planted in this area.				
	<i>General Enhancement</i>		\$1,849.60	\$0.00	\$1,849.60
	Total		\$1,849.60	\$0.00	\$1,849.60



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/07/24	6395
Terms	Due Date
Net 30	06/06/24

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
\$2,270.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#5035 - Community Bridge Viburnum Replacement		\$2,270.00	\$0.00	\$2,270.00
	This is for the replacement of Viburnum along entry side of community bridge.				
	General Enhancement		\$2,270.00	\$0.00	\$2,270.00
	Total		\$2,270.00	\$0.00	\$2,270.00

MAGNETIX

DJ SERVICES

'YOUR ENTERTAINMENT CONNEXION'

P.O. Box 23766
Jacksonville, FL. 32241
(904) 607-7111

INVOICE # 12305

TO: Lina Hernandez
Wynnfield Lakes CDD
12319 Wynnfield Lakes
Jacksonville, FL. 32246
904.885.8832

DESCRIPTION	HOURS	RATE	AMOUNT
06/22/24 MC/DJ Member Pool Party 001.320.57200.49400	12pm – 3pm		\$400.00
		TOTAL	\$400.00

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

Thank you for your business!



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

Invoice

Date 5/1/2024

Invoice # 131295621223

Terms	Net 20
Due Date	5/21/2024
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	1,226.73
<div style="border: 1px solid black; border-radius: 10px; padding: 10px; display: inline-block;"> <p>APPROVED By lihernandez at 11:20 am, May 03, 2024</p> </div>				

Subtotal 1,226.73
 Shipping Cost (FEDEX GROUND) 0.00
Total 1,226.73
Amount Due \$1,226.73

Remittance Slip

Customer
13VES100
Invoice #
131295621223

Amount Due \$1,226.73
 Amount Paid 1,226.73
 Make Checks Payable To
 Poolsure
 PO Box 55372
 Houston, TX 77255-5372



131295621223



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: PSI067429
 Invoice Date: 5/1/2024

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		Customer ID	12907
Ship Date	5/1/2024	P.O. Number	
Due Date	5/31/2024	P.O. Date	5/1/2024
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
May Billing					
5/1/2024 - 5/31/2024					
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 11:21 am, May 03, 2024

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 # 419032
Date 05/01/2024
Terms Net 30
Due Date 05/31/2024
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	1	990.50	990.50
General Facility Maintenance 464 461	1	1,516.26	1,516.26
Pool Maintenance	1	1,215.66	1,215.66
Janitorial 342 462	1	766.166	766.17

Total 13,358.17

INVOICE

Fidelity Security Operations
8081 Phillips Hwy Ste 12
Jacksonville, FL 32256

admin@FSOFL.com
+1 (904) 770-5111
https://fsofl.com/



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

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

Invoice details

Invoice no.: 24-0202
Terms: Net 30
Invoice date: 04/29/2024
Due date: 05/29/2024

APPROVED

By lihernandez at 11:20 am, May 03, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/13/2024	Unarmed Officer		40	\$23.00	\$920.00
2.	04/20/2024	Unarmed Officer		40	\$23.00	\$920.00

Total \$1,840.00

Ways to pay



Pay invoice

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 4/1/2024
ENDING 4/30/2024

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
4/4/2024	Pool test chemicals	001.320.57200.52000	Operating Supplies	Amazon	\$ 9.99
4/4/2024	Fence repair, painting supplies	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 92.28
4/5/2024	Fence repair	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 15.16
4/7/2024	Snacks eclipse	001.320.57200.49400	Special Events	Target	\$ 28.77
4/7/2024	Snacks eclipse	001.320.57200.49400	Special Events	Walmart	\$ 14.90
4/7/2024	Snacks eclipse	001.320.57200.49400	Special Events	Walmart	\$ 17.88
4/10/2024	Refund snacks eclipse	001.320.57200.49400	Special Events	Walmart	\$ (11.92)
4/10/2024	Refund snacks eclipse	001.320.57200.49400	Special Events	Walmart	\$ (8.94)
4/14/2024	Office storage	001.320.57200.51000	Office Supplies	Ikea	\$ 32.25
4/14/2024	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	\$ 238.21
4/24/2024	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	\$ 25.79
4/25/2024	Rule sign for gaga pit	001.320.57200.52000	Operating Supplies	Mamba Gaga	\$ 65.00
4/25/2024	Gym wipes	001.320.57200.52000	Operating Supplies	Amazon	\$ 102.68
4/27/2024	Paper towels, toilet paper, soap	001.320.57200.52000	Operating Supplies	Amazon	\$ 186.13
4/27/2024	Plastic plugs	001.320.53800.46000	Repairs & Replacements	Amazon	\$ 11.99
4/29/2024	Pool post sleeves repair	001.320.53800.46000	Repairs & Replacements	Home Depot	\$ 106.13
4/30/2024	Hand towels	001.320.57200.52000	Operating Supplies	Amazon	\$ 72.45
TOTALS					\$998.75

Explanation:

Signature: **Lina Hernandez, Amenity Manager**



Final Details for Order #112-1478169-7697866

Order Placed: March 28, 2024
PO number : Pool Test Chemicals
Amazon.com order number: 112-1478169-7697866
Order Total: \$9.99

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

Shipped on March 29, 2024	
Items Ordered	Price
1 of: <i>Taylor Calcium Indicator Liquid .75 oz R-0011L-A</i> Sold by: PoolSpaSupplies (seller profile) Condition: New	\$9.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 ----- Total before tax: \$9.99 Sales Tax: \$0.00 -----
Shipping Speed: Standard Shipping	Total for This Shipment: \$9.99 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$9.99 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$9.99 Estimated Tax: \$0.00 ----- Grand Total: \$9.99
Credit Card transactions	Visa ending in 7349: March 29, 2024: \$9.99

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 00009 36690 04/04/24 12:54 PM
SALE CASHIER RONALD

098168700092 2X4-12 PT 2P <A>	7.58N
2X4-12FT #2PRIME PT GC WEATHERSHIELD	
082474505014 PPEXSGULWHGA <A>	47.98N
BEHR PPE 5050 SG UPW 128OZ	
085995001089 6GAL CAN <A>	22.97N
BEHRENS 6GAL LOCKING LID TRASH CAN	
071497138224 SHRTCTBRUSH <A>	6.47N
WSTR 2.0 ANGLE SASH SHORT CUT BRUSH	
070798182073 DYNA ULTRA <A>	7.28N
DYNAFLEX ULTRA 5.5 OZ CLEAR	

SUBTOTAL	92.28
SALES TAX	0.00

TAX EXEMPT

TOTAL \$92.28

XXXXXXXXXXXX7349 VISA

USD\$ 92.28

AUTH CODE 004013/2092464

TA

Chip Read

AID A0000000031010

Visa Credit

P.O.#/JOB NAME: FRONT ENTRANCE

6365 04/04/24 12:54 PM



6365 09 36690 04/04/2024 1642

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/03/2024

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 80034 73678

PASSWORD: 24204 73669

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



**How doers
get more done.**

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00003 60602 04/05/24 02:05 PM
SALE CASHIER RONALD

098168700092 2X4-12 PT 2P <A>
2X4-12FT #2PRIME PT GC WEATHERSHIELD
2@7.58 15.16N

SUBTOTAL 15.16
SALES TAX 0.00

TAX EXEMPT

TOTAL \$15.16

XXXXXXXXXXXX7349 VISA

USD\$ 15.16

AUTH CODE 005762/1030321

TA

Chip Read

AID A0000000031010

Visa Credit

P.O.#/JOB NAME: ENTRANCE

6365 04/05/24 02:05 PM



6365 03 60602 04/05/2024 6805

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/04/2024

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: HXY 127858 121496

PASSWORD: 24205 121493

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.



Jacksonville East - 904-248-4363
13740 Beach Blvd
Jacksonville, Florida 32224-1208
04/07/2024 02:53 PM



GROCERY

071050525 FRITO-LAY NF \$28.77
3 @ \$9.59 ea
Regular Price \$11.99
20% off Circle

SUBTOTAL \$28.77
NO TAX \$0.00
TOTAL \$28.77
*0565 VISA CHARGE \$28.77
AID: A0000000031010
Visa Credit
AUTH CODE: 007294

WHEN YOU RETURN ANY ITEM, YOUR
RETURN CREDIT WILL NOT INCLUDE ANY
PROMOTIONAL DISCOUNT OR COUPON
APPLIED TO THE ORIGINAL ORDER.

SAVING WITH TARGET CIRCLE GOT EASIER!
Open the Target App or visit
target.com/circle to see your savings
and find more benefits!

YOUR TOTAL SAVINGS THIS TRIP:
\$7.20

REC#2-4098-1921-0167-0911-1 VCD#751-251-040

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

infortarget.com
User ID: 7590 1807 9983
Password: 290 889

CUÉNTENOS EN ESPAÑOL

Please take this survey within 7 days

Give us feedback @ survey.walmart.com
Thank you! ID #:7TLDWS1RQPP3

Walmart *

904-641-8088 Mgr:MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225
ST# 05054 OP# 000265 TE# 13 TR# 06371
ITEMS SOLD 5
TC# 2822 0761 4923 3456 1534



MPIE	MINI	CH	007210822101	F	2.98	0
MPIE	MINI	CH	007210822101	F	2.98	0
MPIE	MINI	CH	007210822101	F	2.98	0
MPIE	MINI	CH	007210822101	F	2.98	0
MPIE	MINI	CH	007210822101	F	2.98	0

SUBTOTAL 14.90

TOTAL 14.90

VISA TEND 14.90

Visa Credit **** * 0565 I 1

APPROVAL # 007922

REF # 409800291683

TRANS ID - 384098660074746

VALIDATION - 46KP

PAYMENT SERVICE - E

AID A0000000031010

AAC 3BE289EEE61E206A

TERMINAL # SC011007

*NO SIGNATURE REQUIRED

04/07/24 14:20:10

CHANGE DUE 0.00

Low Prices You Can Trust. Every Day.

04/07/24 14:20:18

CUSTOMER COPY

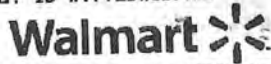
Walmart *

Become a member

Scan for free 30-day trial



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



904-223-0772 Mgr: JERIMANE
13490 BEACH BLVD
JACKSONVILLE FL 32224
ST# 01172 OP# 000227 TE# 05 TR# 02857
ITEMS SOLD 6
TC# 9741 2387 6262 1797 3494



MPIE MINI CH	007210822101 F	2.98 0
BANANA MINI	007210822103 F	2.98 0
MPIE MC MINI	007210822106 F	2.98 0
MPIE MINI CH	007210822101 F	2.98 0
BANANA MINI	007210822103 F	2.98 0
MPIE MC MINI	007210822106 F	2.98 0
	SUBTOTAL	17.88
	TOTAL	17.88
	VISA TEND	17.88

Visa Credit **** * 0565 I 1

APPROVAL # 007633
REF # 409800230134
TRANS ID - 584098646180478
VALIDATION - 5CWZ
PAYMENT SERVICE - E
AID A0000000031010
AAC 302F5830B104ECEA
TERMINAL # 52416498
*NO SIGNATURE REQUIRED

04/07/24 13:56:59
CHANGE DUE 0.00
04/07/24 13:57:08
CUSTOMER COPY



Become a member
Scan for free 30-day trial



Give us feedback @ survey.walmart.com
Thank you! ID #:7TLF911RQJQ6

Walmart 

WM Supercenter
904-641-8088 Mgr. MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225-2920
WALMART STORE
JACKSONVILLE, FL

ST# 05054 OP# 003472 TE# 93 TR# 01600
MERCHANT# 0000123400000000
VISA

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 11.92-
VISA **** * 0565
APPROVAL # 219702

Low prices You Can Trust. Every Day.
Savings Catcher! Scan with Walmart app

04/10/24 14:52:09

*** CUSTOMER COPY ***

Give us feedback @ survey.walmart.com
Thank you! ID #:7TLF911RQJQ7



WM Supercenter
904-641-8088 Mgr. MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225-2920
WALMART STORE
JACKSONVILLE, FL

ST# 05054 OP# 003472 TE# 93 TR# 01601
MERCHANT# 000012340000000
VISA

*** CREDIT ISSUED ***

GENERAL MDSE TOTAL	8.94-
VISA	**** * 0565
APPROVAL #	356744

Low prices You Can Trust. Every Day.
Savings Catcher! Scan with Walmart app

04/10/24 14:53:03

*** CUSTOMER COPY ***



Welcome to IKEA Jacksonville
 Open Mon to Sat 10-8 & Sun 11-7
 1-888-888-4532

Click & Collect Curbside Now Available

=====

IKEA Family	6275980xxxxxxxxx4410
Article	90286649
KALLAX NN	14729
2 *	15.00
	30.00

Net total	30.00
TAX	2.25

Total	32.25
Total Articles:	2
EFT VISA	USD\$32.25

-----TRANSACTION RECORD-----

STORE	# 537	REG # 75
INVOICE	# 4641056547778557NV8	
MERCHANT	# *****8997	
TERMINAL	# ****1931	

TYPE: sale
 ACCT: VISA INSERT
 Visa Credit

CARD # *****7349 EXP **/**
 DATE/TIME: 24/04/14 14:11:17
 REF # 36
 AUTH # 014610
 RESP 000 ISO Z3

AID: A0000000031010
 TSI: E800
 TVR: 0080008000
 APP: Visa Credit

Total	USD \$ 32.25
-------	--------------

APPROVED

CUSTOMER COPY

IMPORTANT:

retain this copy for your records

CASHIER ID:	75 1			
Date	Time	Store	REG	Trans
04/14/24	02:11:19 PM	537	75	38

Secure It! Prevent tip-over injury or death. Furniture with included restraints must be secured to the wall according to the product assembly instructions.



9900537007500038041424



INVOICE

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

Customer Name:

WYNNFIELD LAKES CDD

Service Period:

04/01/24-04/30/24

Invoice Date:

03/25/2024

Invoice Number:

9665701-2224-4

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

Apr 24, 2024

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

\$238.21

If payment is received after 04/24/2024: **\$ 244.17**

Previous Balance	+	Payments	+	Adjustments	+	Current Invoice Charges	=	Total Account Balance Due
207.49		(207.49)		0.00		238.21		238.21

IMPORTANT MESSAGES

Invoice includes price increase that requires your consent. Your enclosed invoice (next invoice for some customers billed in arrears) contains a service rate increase. All or some of this increase (1) above the increase in the Consumer Price Index (using the Water, Sewer, and Trash Collection CPI published by U.S. Bureau of Labor Statistics, 12 month rolling average) and (2) above any increase in disposal, processing and/or transportation costs, plus an amount for operating margin, requires your consent. Your consent will be deemed to occur upon payment of the new service rate. If you do not consent to the increase, you have the right to terminate the service agreement within 30 days. Check your service agreement for your applicable terms and visit wm.com/billhelp or contact us if you have any questions.

----- 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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
03/25/2024	9665701-2224-4	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 04/24/2024	\$238.21	
If Received after 04/24/2024	\$244.17	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
 Your credit card will be charged \$238.21.

2224000281669073007096657010000002382100000023821 6

10290C93

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



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	04/01/24		1.00	12.96
6 Yard Dumpster 1X Week	04/01/24		1.00	162.04
Energy Surcharge				28.60
DUVAL CM 17% FRANCHISE FEE				34.61
Total Current Charges				238.21

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 Visit wm.com/MyWM <small>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.</small>	Your Payment Is Due 10/25/2022 <small>If full payment of the invoiced amount is not received within your contractual terms, you may be charged a monthly late charge of 2.25% of the unpaid amount, with a minimum monthly charge of \$5, or such late charge allowed under applicable law, regulation or contract.</small>	Your Total Due \$123.45 <small>If payment is 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

DETAILS OF SERVICE

Details for Service Location: Seymour, John, Town and Country Way, Saint Paul MN 55106-2627		Customer ID: 21-51809-22222		
Description	Date	Ticket	Quantity	Amount
35 Gallon Toner	10/01/22		1.00	89.00
MN STATE SOLID WASTE TAX 9.75%				25.45
COUNTY ENVIRONMENTAL CHARGE				9.00
Total Current Charges				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
- BBQ coals
- Lithium-ion batteries
- 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 List your new billing information below. For a change of service address, please contact WM .	<input type="checkbox"/> Check Here to Sign Up for Automatic Payment Enrollment 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.																				
<table border="1"> <tr><td>Address 1</td><td></td></tr> <tr><td>Address 2</td><td></td></tr> <tr><td>City</td><td></td></tr> <tr><td>State</td><td></td></tr> <tr><td>Zip</td><td></td></tr> <tr><td>Email</td><td></td></tr> <tr><td>Date Valid</td><td></td></tr> </table>	Address 1		Address 2		City		State		Zip		Email		Date Valid		<table border="1"> <tr><td>Email</td><td></td></tr> <tr><td>Date</td><td></td></tr> <tr><td>Bank Account Holder Signature</td><td></td></tr> </table>	Email		Date		Bank Account Holder Signature	
Address 1																					
Address 2																					
City																					
State																					
Zip																					
Email																					
Date Valid																					
Email																					
Date																					
Bank Account Holder Signature																					

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)



Printing History Invoice

Billing Cycle from **Mar 22, 2024 - Apr 21, 2024**
Billing Date: Apr 23, 2024

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
IIUSDN1269715789

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

ACCOUNT NUMBER	ACCOUNT PLAN
8243221048	\$6.99 - 100 Pgs / Mo

PAGES PRINTED	
Regular Pages:	100 - \$6.99
Rollover Pages:	0 - N/A
Additional Pages:	162 - \$17.00
Total Pages Printed:	262

PAYMENT BALANCE	
Previous billing cycle charges:	\$0.00
Current billing cycle charges:	\$23.99
Tax:	\$1.80
Total:	\$25.79

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
Mar 22, 2024	13		
Mar 23, 2024	17		
Mar 27, 2024	2		
Mar 28, 2024	2		
Mar 29, 2024	41		
Mar 30, 2024	4		
Apr 2, 2024	15		
Apr 5, 2024	3		
Apr 6, 2024	3		9
Apr 9, 2024			4
Apr 10, 2024			23
Apr 11, 2024			5
Apr 12, 2024			30
Apr 13, 2024			2
Apr 17, 2024			19
Apr 20, 2024			70

** 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.

Kenneth F. Thomas

From: Mamba GaGa, LLC <info@mambagaga.com>
Sent: Thursday, April 25, 2024 9:50 AM
To: Kenneth F. Thomas
Subject: Order #2267S confirmed

You don't often get email from info@mambagaga.com. Learn why this is important



Order Confirmation

Order No. #2267S
April 25, 2024

Thank you for your purchase, this email confirms your order. We will send you another email as soon as it ships.

Items ordered



GaGa Ball Rules Banner - 36" x 20"	x 1	\$65.00
---------------------------------------	-----	---------

Subtotal	\$65.00
----------	---------

Total	\$65.00
-------	---------

* Mamba GaGa reserves the right to add additional charges for shipments to high-cost areas and/or deliveries.

Payment Info

 Visa (••••••••••7349)

\$65.00

Shipping
Address

Customer

ken Thomas
Wynnfield
Lakes CDD
12319
Wynnfield
Lakes Drive
Jacksonville,
FL 32246
United
States
Tel.
9043776756

Ken Thomas
Wynnfield Lakes CDD
5385 N Nob Hill Rd
Sunrise, FL 33351
United States
kfthomas@vestapropertyservices.com

You can follow the status of your order by clicking
the button below:

[View Order Status >](#)

Please do not hesitate to give us a call on 855-626-
2242 or send an email to info@mambagaga.com if
you have any questions at all.

Many thanks,
The Mamba GaGa, LLC team



Final Details for Order #112-7868455-4590603

Order Placed: April 25, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-7868455-4590603
Seller's order number: 83BQQNT
Order Total: \$102.68

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 April 25, 2024	
Items Ordered	Price
1 of: <i>EVERWIPE Surface Care Wet Wipes, High-Volume 900 Count Roll, 4-Pack</i> Sold by: Carroll Ventures (seller profile) Condition: New	\$102.68
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$102.68 Shipping & Handling: \$0.00 ----- Total before tax: \$102.68 Sales Tax: \$0.00 -----
Shipping Speed: Expedited Shipping	Total for This Shipment: \$102.68 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$102.68 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$102.68 Estimated Tax: \$0.00 ----- Grand Total: \$102.68
Credit Card transactions	Visa ending in 7349: April 25, 2024: \$102.68

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



Final Details for Order #112-8974701-7824202

Order Placed: April 25, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-8974701-7824202
Order Total: \$186.13

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 April 26, 2024	
Items Ordered	Price
1 of: <i>Gojo E1 Foam Handwash, Fragrance Free, 1250 mL Handwash Refill FMX-12 Push-Style Hand Soap Dispenser (Pack of 4) - 5167-04</i> Sold by: Amazon.com Condition: New	\$75.25
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$75.25 Shipping & Handling: \$0.00 ----- Total before tax: \$75.25 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$75.25 -----

Shipped on April 26, 2024	
Items Ordered	Price
1 of: <i>Scott® 100% Recycled Fiber High-Capacity Jumbo Roll Toilet Paper, Bulk (67805), 2-Ply, White, Non-perforated (1,000'/Roll, 12 Rolls/Case, 12,000'/Case)</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$48.59
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$48.59 Shipping & Handling: \$0.00 ----- Total before tax: \$48.59 Sales Tax: \$0.00 -----
Shipping Speed: Delivery in fewer trips to your address	Total for This Shipment: \$48.59 -----

Shipped on April 26, 2024

Items Ordered

1 Of: *Scott® Professional™ 60% Recycled 1-Ply Paper Towel Rolls, 8" x 1000', White, 1,000 Sheets Per Roll, Case Of 6 Rolls*

Price
\$62.29

Sold by: Amazon ([seller profile](#))

Business Price

Condition: New

Shipping Address:

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

Item(s) Subtotal: \$62.29
Shipping & Handling: \$0.00

Total before tax: \$62.29
Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address

Total for This Shipment: \$62.29

Payment information

Payment Method:

Visa | Last digits: 7349

Item(s) Subtotal: \$186.13
Shipping & Handling: \$0.00

Billing address

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

Total before tax: \$186.13
Estimated Tax: \$0.00

Grand Total: \$186.13

Credit Card transactions

Visa ending in 7349: April 27, 2024: \$186.13

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.



Final Details for Order #112-7057849-4690626

Order Placed: April 26, 2024
PO number : Pool Furniture Repair
Amazon.com order number: 112-7057849-4690626
Order Total: \$11.99

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 April 27, 2024	
Items Ordered	Price
1 Of: <i>Litoexpe 7/8 Inch Round Plastic Plug, 30 Pieces Tubing Post End Caps Black Furniture Feet Inserts for Metal Table Chair Legs, 7/8 Inch (22mm)</i> Sold by: Goochen (seller profile) Condition: New	\$11.99
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 ----- Total before tax: \$11.99 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$11.99 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$11.99 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$11.99 Estimated Tax: \$0.00 ----- Grand Total: \$11.99
Credit Card transactions	Visa ending in 7349: April 27, 2024: \$11.99

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 00008 86093 04/29/24 12:46 PM
SALE CASHIER LONDON

844219023807 PST 95.5 WHT <A>	
FIBERON 4" X 4" X 95.5" POST SLV WHT	
2@36.27	72.54N
040933125258 V 4X4 P CAP <A>	
4"X4" VERANDA WHT VNL PYRMD POST TOP	
6@2.48	14.88N
852944007535 COVER <A>	
NON METALLIC 1-GANG BLANK COVER GREY	
852944007450 1/2" SIL PLU <A>	2.91N
CLOSURE PLUGS 1/2" SILVER	2.97N
887480113983 1/4 CAP SCW <A>	
1/4X1/2 SS BUT CAP SCW 2PC (39B)	
2@2.75	5.50N
852944007009 TBOX 1G GRY <A>	7.33N
T-BOX RECT 1/2" 1GANG GREY 34CU	

	SUBTOTAL	106.13
	SALES TAX	0.00
TAX EXEMPT	TOTAL	\$106.13
XXXXXXXXXXXX7349 VISA	USD\$	106.13
AUTH CODE 029994/7081727	TA	
Chip Read	TA	
AID A0000000031010	Visa Credit	

P.O.#/JOB NAME: POOL

6365 04/29/24 12:46 PM



6365 08 86093 04/29/2024 6529

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	07/28/2024

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 178840 172483
PASSWORD: 24229 172475

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.



Final Details for Order #112-9651064-9830634

Order Placed: April 30, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-9651064-9830634
Order Total: \$72.45

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 April 30, 2024	
Items Ordered	Price
1 of: <i>Scott Essential High Capacity Hard Roll Paper Towels with Elevated Design and Absorbency Pockets, 950' Per Roll, 6 Rolls</i> Sold by: Amazon (seller profile) Business Price Condition: New	\$72.45
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$72.45 Shipping & Handling: \$0.00 ----- Total before tax: \$72.45 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$72.45 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$72.45 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$72.45 Estimated Tax: \$0.00 ----- Grand Total: \$72.45
Credit Card transactions	Visa ending in 7349: April 30, 2024: \$72.45

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

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

May 16, 2024

Date

Attn: Courtney Hogge
GMS, LLC
475 West Town Place, Ste 114
Saint Augustine FL 32092

Serial # 24-03122D	PO/File #	\$76.25
Notice of Qualifying Period for Candidates for the Board of Supervisors		Payment Due
Wynnfield Lakes Community Development District		\$76.25
Case Number		Publication Fee
Publication Dates 5/16		76.25
County Duval		Amount Paid

***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 # 24-03122D 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 QUALIFYING
PERIOD FOR CANDIDATES
FOR THE BOARD OF
SUPERVISORS OF
THE WYNNFIELD LAKES
COMMUNITY**

DEVELOPMENT DISTRICT

Notice is hereby given that the qualifying period for candidates for the office of Supervisor of the Wynnfield Lakes Community Development District will commence at noon on June 10, 2024, and close at noon on June 14, 2024. Candidates must qualify for the office of Supervisor with the Duval County Supervisor of Elections located at 105 East Monroe Street, Jacksonville, Florida 32202, Phone (904) 255-8683. All candidates shall qualify for individual seats in accordance with Section 99.061, *Florida Statutes*, and must also be a "qualified elector" of the District, as defined in Section 190.003, *Florida Statutes*. A "qualified elector" is any person at least 18 years of age who is a citizen of the United States, a legal resident of the State of Florida and of the District, and who is registered to vote with the Duval County Supervisor of Elections. Campaigns shall be conducted in accordance with Chapter 106, *Florida Statutes*.

The Wynnfield Lakes Community Development District has three (3) seats up for election, specifically seats 1, 3, and 5. Each seat carries a four-year term of office. Elections are nonpartisan and will be held at the same time as the general election on November 5, 2024, and in the manner prescribed by law for general elections.

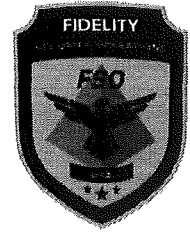
For additional information, please contact the Duval County Supervisor of Elections.

May 16 00 (24-03122D)

INVOICE

Fidelity Security Operations
8081 Phillips Hwy Ste 12
Jacksonville, FL 32256

admin@FSOFL.com
+1 (904) 770-5111
https://fsofl.com/



Wynnfield Lakes CDD

Bill to

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

Ship to

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

Invoice details

Invoice no.: 24-0231
Terms: Net 30
Invoice date: 05/13/2024
Due date: 06/12/2024

APPROVED
By lihernandez at 10:58 am, May 20, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	04/27/2024	Unarmed Officer		40	\$23.00	\$920.00
2.	05/04/2024	Unarmed Officer		40	\$23.00	\$920.00
Total						\$1,840.00

Ways to pay



Pay invoice



KILINSKI | VAN WYK
Kilinski | Van Wyk PLLC

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

INVOICE

Invoice # 9453
 Date: 05/12/2024
 Due On: 06/11/2024

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

Wynnfield Lakes CDD - 01 General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	04/01/2024	Further prepare Additional Services Order for landscaping work per staff comments	0.30	\$260.00	\$78.00
Service	LG	04/16/2024	Review and provide comments to March minutes.	0.40	\$280.00	\$112.00
Service	LG	04/19/2024	Confer with Laughlin regarding erosion repairs and financing options.	0.30	\$280.00	\$84.00
Service	LG	04/22/2024	Attend agenda status call.	0.30	\$280.00	\$84.00
Service	MGH	04/25/2024	Further prepare Addendum to Security Agreement with Fidelity Security Operations to add additional daytime and nighttime patrol services; correspond with District staff regarding same	0.50	\$260.00	\$130.00
Total						\$488.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9453	06/11/2024	\$488.00	\$0.00	\$488.00
Outstanding Balance				\$488.00

Total Amount Outstanding \$488.00

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: May-24

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month: May-24

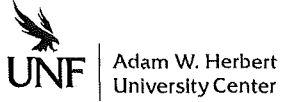
Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



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

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

Invoice

User	Invoice Number: UC20215
Courtney Hogge Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092 USA	Invoice Date: 5/16/2024 Due Date: 6/15/2024 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
<u>Wednesday, May 15, 2024</u>			
6:00 PM - 8:30 PM Wynnfield Lakes (Confirmed w/Authorization) Room			
1090 - KI Furniture, Inc. Seminar Room			
Room Charge: (\$200.00 per Half Day)	1	\$200.00	\$200.00
UC - Audiovisual:			
Telephone (Conference)	1	\$50.00	\$50.00
UC - Setup Notes:			
Conference for 10 at front and Theater seating for 35 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

Invoice Number: UC20215

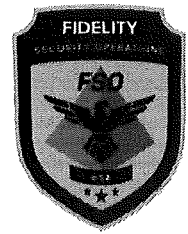
Bookings / Details

Quantity Price Amount

INVOICE

Fidelity Security Operations
8081 Phillips Hwy Ste 12
Jacksonville, FL 32256

admin@FSOFL.com
+1 (904) 770-5111
https://fsofl.com/



Wynnfield Lakes CDD

Bill to

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

Ship to

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

Invoice details

Invoice no.: 24-0247
Terms: Net 30
Invoice date: 05/21/2024
Due date: 06/20/2024

APPROVED

By lihernandez at 2:44 pm, May 29, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/11/2024	Unarmed Officer		40	\$23.00	\$920.00
2.	05/18/2024	Unarmed Officer		40	\$23.00	\$920.00

Total \$1,840.00

Ways to pay



Pay invoice



Flint Surveying & Mapping Inc

111 Nature Walk Pkwy Unit 102
Saint Augustine, FL 32092
+1 9043925948
rflint@flintsm.com

INVOICE

BILL TO
Wynnfield lakes CDD
7400 Baymeadows Way, Suite 317
Jacksonville, FL 32256

INVOICE 947
DATE 05/21/2024
TERMS Net 30
DUE DATE 06/20/2024

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	Topo	slope erosion	15	140.00	2,100.00
	Topo	topo map and cad files	15	93.3333333	1,400.00

24-0398 Wynnfield Lakes CDD - Topo Survey

BALANCE DUE

\$3,500.00

[Pay invoice](#)

001.320.53800.49000 slope erosion topo map



PO BOX 740608
CINCINNATI OH 45274-0608

PHONE: 904-396-5805
EMAIL: noreply.csc@flapest.com
WEB: flapest.com

Bill To Number 2750388	Invoice Date 5/22/2024	Amount Due 45.00
----------------------------------	----------------------------------	----------------------------

INVOICE# 60870193 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 5/22/2024	

APPROVED
By lihernandez at 2:45 pm, May 29, 2024

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2750388	Date: 5/22/2024
Due Date: 6/21/2024	Invoice #: 60870193
Amount Due: 45.00	Amount Paid: <u>45.00</u>
	Check No.: <u>4707</u>

Seq#: 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

00275038&000000000060870193000004500202406210004

Goose Masters of Northeast Florida, LLC
 1820 State Rd. 13 N Ste-11-46
 Saint Johns, FL 32259
 (904) 806-0620



INVOICE # 180-0524
 DATE: May 25, 2024

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		
05/04/24		\$275.00	\$275.00
05/11/24		\$275.00	\$275.00
05/18/24		\$275.00	\$275.00
05/25/24		\$275.00	\$275.00
06/01/24		\$275.00	\$275.00

APPROVED
 By lihernandez at 2:44 pm, May 29, 2024

	SUBTOTAL	\$1,375.00
	SALES TAX	n/a
	TOTAL DUE	\$1,375.00

Thank you for your business!

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



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/21/24	6437
Terms	Due Date
Net 30	06/20/24

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
\$2,358.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,358.00	\$0.00	\$2,358.00
	#5032 - Bermuda Field Aerification				
	This is for the core aerification to be done in two directions. This is to provide compaction relief, thatch removal, along with increased oxigen transfer to root system. This will be followed up by an additional granular fertilizer to further promote root growth and assist with spring green up.				
	<i>General Enhancement</i>		\$2,358.00	\$0.00	\$2,358.00
	Total		\$2,358.00	\$0.00	\$2,358.00

001.320.53800.46102



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

Invoice

Date 6/1/2024

Invoice # 131295621825

Terms	Net 20
Due Date	6/21/2024
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	1,226.73
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> <p>APPROVED By lihernandez at 2:43 pm, May 29, 2024</p> </div>				

Subtotal 1,226.73
Shipping Cost (FEDEX GROUND) 0.00
Total 1,226.73
Amount Due \$1,226.73

Remittance Slip

Customer
13VES100
Invoice #
131295621825

Amount Due \$1,226.73
Amount Paid 1,226.73

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



131295621825

MAGNETIX

DJ SERVICES

'YOUR ENTERTAINMENT CONNEXION'

P.O. Box 23766
 Jacksonville, FL. 32241
 (904) 607-7111

INVOICE # 12305

TO: Lina Hernandez
 Wynnfield Lakes CDD
 12319 Wynnfield Lakes
 Jacksonville, FL. 32246
 904.885.8832

DESCRIPTION	HOURS	RATE	AMOUNT
06/22/24 MC/DJ Member Pool Party 001.320.57200.49400	12pm – 3pm		\$400.00
TOTAL			\$400.00

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

Thank you for your business!

Alexandra Salisbury

From: Tiziana Cessna
Sent: Friday, May 31, 2024 12:06 PM
To: Alexandra Salisbury
Subject: FW: Pool party 6/22
Attachments: CHK-INV ck 004694 05-14-24 GF.pdf

Hi Alex,
On Monday, please void check and reissue. I already corrected the address. Thanks

Tiziana Cessna
District Accountant
GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise, FL 33351
Tel: (954) 721-8681 ext 218
E-mail: tcessna@gmssf.com



From: Tiziana Cessna
Sent: Friday, May 31, 2024 11:39 AM
To: Lina F. Hernandez <lihernandez@vestapropertyservices.com>
Subject: RE: Pool party 6/22

We used the W-9 address

Tiziana Cessna
District Accountant
GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise, FL 33351
Tel: (954) 721-8681 ext 218
E-mail: tcessna@gmssf.com



From: Lina F. Hernandez <lihernandez@vestapropertyservices.com>
Sent: Friday, May 31, 2024 11:35 AM
To: Tiziana Cessna <TCessna@gmssf.com>
Subject: RE: Pool party 6/22

To what address? He hasn't received it.

Lina Hernandez
General Manager



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

www.VestaPropertyServices.com

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From: Tiziana Cessna <TCessna@gmssf.com>
Sent: Friday, May 31, 2024 11:33 AM
To: Lina F. Hernandez <lihernandez@vestapropertyservices.com>
Subject: RE: Pool party 6/22

Sent on 5/14/24

Tiziana Cessna
District Accountant
GMS-SF, LLC
5385 N Nob Hill Rd
Sunrise, FL 33351
Tel: (954) 721-8681 ext 218
E-mail: tcessna@gmssf.com



From: Lina F. Hernandez <lihernandez@vestapropertyservices.com>
Sent: Friday, May 31, 2024 10:52 AM
To: Tiziana Cessna <TCessna@gmssf.com>
Subject: FW: Pool party 6/22

Hi Tiziana,

Did you send payment for pool party dj?

Thank you!!

Lina Hernandez
General Manager



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

www.VestaPropertyServices.com

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From: Lina F. Hernandez
Sent: Monday, May 13, 2024 12:50 PM
To: Daniel Laughlin <dlaughlin@gmsnf.com>
Cc: Tiziana Cessna <TCessna@gmssf.com>
Subject: Pool party 6/22

Hi Daniel,

This is for the pool party scheduled next month.

Thank you!!

Lina Hernandez
General Manager



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

www.VestaPropertyServices.com

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American Electric of Jacksonville, Inc.

8751 Atlantic Blvd,
 Jacksonville,
 FL 32211

Invoice

Date	Invoice #
5/29/2024	18317

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

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

Quantity	Description	Rate	Amount
	Service on 5/24/24. Wesley & Michicah. onsite. Service fee Material	600.00 75.00 355.00	600.00 75.00 355.00
	Troubleshoot tennis court lighting. Found tripped breaker due to burnt ballast. Replaced ballast and bulb. Complete. Thank you. We sincerely appreciate your business.		
	001.320.53800.46000		
		Total	\$1,030.00
		Payments/Credits	\$0.00
		Balance Due	\$1,030.00

Phone #
904-721-4044

E-mail
RScott@aeofjax.com

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		\$449.23
EFT Payment - thank you	May 18	-\$449.23
Balance forward		\$0.00
Regular monthly charges	Page 3	\$415.15
Taxes, fees and other charges	Page 3	\$34.08
New charges		\$449.23

Amount due \$449.23

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 Jun 17, 2024, 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
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 Jun 17, 2024

Please pay **\$449.23**

Electronic payment will be applied Jun 17, 2024

COMCAST
PO BOX 71211
CHARLOTTE NC 28272-1211

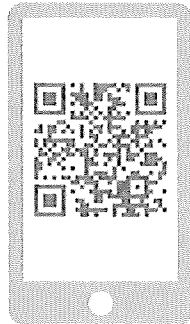
849574120171106000449231

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

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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		\$415.15
Comcast Business		\$314.80
TV Standard Business Video.	\$99.95	
Business Internet 150	\$259.95	
Service Discount	-\$120.00	
Static IP - 1	\$24.95	
Mobility Voice Line Business Voice.	\$44.95	
Voice Mail Service	\$5.00	




Equipment & services		\$42.85
TV Box + Remote	\$9.95	
Service To Additional TV With TV Box and Remote.	\$9.95	
Equipment Fee Voice.	\$22.95	

Service fees		\$57.50
Directory Listing Management Fee	\$6.00	
Voice Network Investment	\$6.00	
Broadcast TV Fee	\$34.00	
Regional Sports Fee	\$11.50	

Taxes, fees and other charges		\$34.08
Other charges		\$4.28
Regulatory Cost Recovery	\$2.34	
Federal Universal Service Fund	\$1.94	

Taxes & government fees		\$29.80
State Communications Services Tax	\$16.26	
Local Communications Services Tax	\$13.14	
911 Fees	\$0.40	

What's included?

-  **Internet:** Fast, reliable internet on our Gig-speed network
-  **TV:** Keep your employees informed and customers entertained
-  **Voice Numbers:** (904)565-9385

Visit business.comcast.com/myaccount for more details

You've saved \$120.00 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.

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.

Governmental Management Services, LLC

1001 Bradford Way
Kingston, TN 37763

Invoice

Invoice #: 560
Invoice Date: 6/1/24
Due Date: 6/1/24
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 - June 2024	495	50.00	50.00
Management Fees - June 2024	340	4,270.67	4,270.67
Information Technology - June 2024	351	116.67	116.67
Dissemination Agent Services - June 2024	316	94.42	94.42
Copies	425	111.30	111.30
Telephone	410	7.09	7.09
Total			\$4,650.15
Payments/Credits			\$0.00
Balance Due			\$4,650.15

WYNNFIELD LAKES

UTILITY SCHEDULE
FY 2024

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

Vendor #12

	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Electric	2523678745	12319 Wynnfield Lakes Dr	89344672	\$856.02	\$817.37	\$825.03	\$963.31	\$795.70	\$737.32	\$748.68	\$746.54					\$6,490.97
Electric	2523678745	1397 Wynnfield Lakes Dr-Apt SG	89005442	\$125.22	\$177.10	\$182.77	\$208.89	\$186.21	\$176.30	\$174.51	\$171.12					\$1,402.12
Electric Total				\$981.24	\$994.47	\$1,007.80	\$1,172.20	\$981.91	\$913.62	\$924.19	\$917.66	\$0.00	\$0.00	\$0.00	\$0.00	\$7,893.09

	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	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82					\$830.56
Irrigation	836681178	12510 Diamond Springs Dr	66899001		(\$57.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$57.96)
Irrigation Total				\$103.82	\$45.86	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$0.00	\$0.00	\$0.00	\$0.00	\$772.60

	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	\$146.61	\$120.28	\$146.61	\$225.59	\$232.17	\$350.64					\$2,153.55
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$145.48	\$158.89	\$59.27	\$51.60	\$59.27	\$82.26	\$84.17	\$118.66					\$759.60
Water/Sewer Total				\$588.27	\$647.75	\$205.88	\$171.88	\$205.88	\$307.85	\$316.34	\$469.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,913.15

GRAND TOTAL				\$1,673.33	\$1,688.08	\$1,317.50	\$1,447.90	\$1,291.61	\$1,325.29	\$1,344.35	\$1,490.78	\$0.00	\$0.00	\$0.00	\$0.00	\$11,578.84
--------------------	--	--	--	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	---------------	---------------	---------------	---------------	--------------------

Irrigation	001-320-53800-43001			\$103.82	\$45.86	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$0.00	\$0.00	\$0.00	\$0.00	\$772.60
Electric	001-320-57200-43100			\$981.24	\$994.47	\$1,007.80	\$1,172.20	\$981.91	\$913.62	\$924.19	\$917.66	\$0.00	\$0.00	\$0.00	\$0.00	\$7,893.09
Water/Sewer	001-320-57200-43001			\$588.27	\$647.75	\$205.88	\$171.88	\$205.88	\$307.85	\$316.34	\$469.30	\$0.00	\$0.00	\$0.00	\$0.00	\$2,913.15
Total				\$1,673.33	\$1,688.08	\$1,317.50	\$1,447.90	\$1,291.61	\$1,325.29	\$1,344.35	\$1,490.78	\$0.00	\$0.00	\$0.00	\$0.00	\$11,578.84



225 N. Pearl St.
Jacksonville, FL
32202-4513

WYNNFIELD LAKES CDD

Phone: (904) 665-6000 Online: jea.com

Account #: 2523678745	Amount Due \$1,490.78 Do not pay. AutoPay will process your payment on 06/12/24.
Bill Date: 05/21/24	
Cycle: 18	

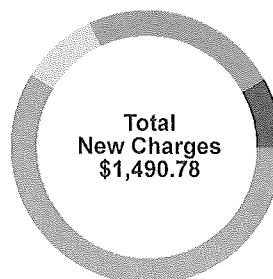
TOTAL SUMMARY OF CHARGES

Electric	\$	917.66
Water		118.66
Sewer		350.64
Irrigation		103.82
Total New Charges	\$	1,490.78

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

Previous Balance	\$	1,344.35
Payment(s) Received		-1,344.35
Balance Before New Charges		0.00
New Charges		1,490.78

Do not pay. AutoPay will process your payment on 06/12/24. \$ 1,490.78



Electric \$917.66
Water \$118.66
Sewer \$350.64
Irrigation \$103.82

MESSAGES



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



JEA's 2023 Annual Water Quality report will soon be available at jea.com/WQR2023. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →

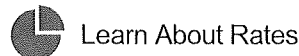
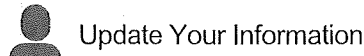
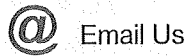
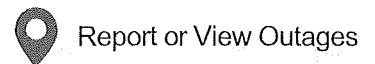
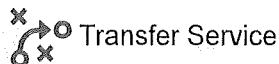
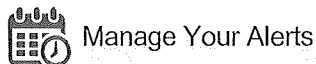
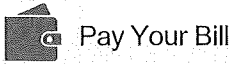


- Check here for telephone/mail address correction and fill in on reverse side.
- Add \$_____ to my monthly bill: \$_____ for Neighbor to Neighbor and/or \$_____ for the Prosperity Scholarship Fund. I will notify JEA when I no longer wish to contribute.

Acct #: 2523678745	Bill Date: 05/21/24
Do not pay. AutoPay will process your payment on 06/12/24.	TOTAL AMOUNT PAID
\$1,490.78	

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

Visit jea.com to:



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Solutions to help you save.

We want to help you use less and save more. From simple tips to efficiency assessments and rebates, we have something for everyone.



Scan to find more ways to save.



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 email 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 services 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.

ADDRESS CORRECTION

Account # 2523678745

Tel: [grid]

Address: [grid]

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

E-mail: [grid]



WYNNFIELD LAKES CDD

Account #: 2523678745 Bill Date: 05/21/24 Cycle: 18

Phone: (904) 665-6000 Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 04/18/24 - 05/17/24 Reading Date: 05/17/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	29	7401	Regular	1	7296 KWH
22508695	29	23.62	Regular	1	23.62 KW

Basic Monthly Charge	\$	21.00
Energy Charge (\$0.06276 per kWh)		457.90
Tax Exempt Fuel Cost (\$0.02611 per kWh)		190.50
Taxable Fuel Cost (\$0.00511 per kWh)		37.28
City of Jacksonville Franchise Fee		21.20
Gross Receipts Tax		18.66
Total Current Electric Charges	\$	746.54

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 04/17/24 - 05/16/24 Reading Date: 05/16/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2151	Regular	1	45000 GAL

Basic Monthly Charge	\$	31.50
Water Consumption Charge		83.70
City of Jacksonville Franchise Fee		3.46
Total Current Water Charges	\$	118.66

SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 04/17/24 - 05/16/24 Reading Date: 05/16/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	29	2151	Regular	1	45000 GAL

Basic Monthly Charge	\$	52.88
Sewer Usage Charge		287.55
City of Jacksonville Franchise Fee		10.21
Total Current Sewer Charges	\$	350.64

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 04/22/24 - 05/21/24 Reading Date: 05/21/24
 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

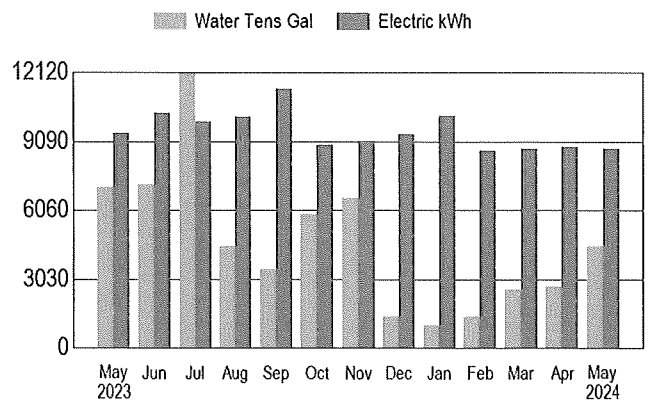
ELECTRIC SERVICE

Billing Rate: General Service
 Service Address: 12397 WYNNFIELD LAKES DR APT SG01
 Service Period: 04/18/24 - 05/17/24 Reading Date: 05/17/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	29	44373	Regular	1	1500 KWH

Basic Monthly Charge	\$	21.00
Energy Charge (\$0.06276 per kWh)		94.14
Tax Exempt Fuel Cost (\$0.02611 per kWh)		39.17
Taxable Fuel Cost (\$0.00511 per kWh)		7.67
City of Jacksonville Franchise Fee		4.86
Gross Receipts Tax		4.28
Total Current Electric Charges	\$	171.12

CONSUMPTION HISTORY



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used	9,464	8,860	8,796	303
Total Gallons Used	71,000	27,000	45,000	1,552



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/28/24	6444
Terms	Due Date
Net 30	06/27/24

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
\$2,500.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
			\$2,500.00	\$0.00	\$2,500.00
	#4900 - Kernan Entrance Beautification				
	<i>General Enhancement</i>		\$2,500.00	\$0.00	\$2,500.00
	Total		\$2,500.00	\$0.00	\$2,500.00

This proposal encompasses the renovation to the front entrance off Kernan. Contractor will remove unwanted plant material and get site prepped for installation. Koehn Outdoor will install new plant material in its place to enhance curb appeal. Upon completion Koehn Outdoor will ensure job site is clean and debris free.

001.320.53800.46102



1872 Everlee Road
 Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
05/28/24	6445
Terms	Due Date
Net 30	06/27/24

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
\$5,525.00	

Please detach top portion and return with your payment.

QTY	ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
	#5034 - Community Bridge Hollie Replacement		\$5,525.00	\$0.00	\$5,525.00
	This is for the replacement of Hollies along the exit side of bridge.				
	<i>General Enhancement</i>		\$5,525.00	\$0.00	\$5,525.00
	Total		\$5,525.00	\$0.00	\$5,525.00

001.320.53800.46102

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: June-24

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: March-24

Amount per each: \$70.00

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: June-24

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: January-24

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: January-24

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: March-24

Amount per each: \$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



MyFloridaEHPermit.com

To protect, promote and improve the health of all people in Florida through integrated state, county and community efforts.

HOME > SHOPPING CART > READ ONLY SHOPPING CART > PAYMENT CONFIRMATION



You have successfully made this payment(s).

Before you can print your permit, please return to the [Permits](#) page and click the 'Submit' button to complete your application.

Payment Submittal Confirmation

Thank you for using the online permitting system. Your payment is currently being processed. A copy of this confirmation will be emailed to you and you may also print this page for your records.

Your confirmation number is: UQ7EUZR5

Payment Type: ACH

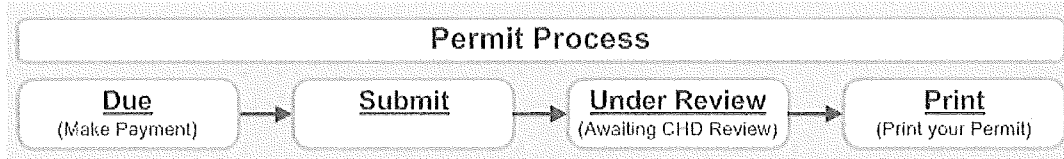
Payment Date: 6/3/2024 11:26:00 AM

Permit Number	Facility Name	Payment Amount
16-60-01268	Wynnfield Lakes - Swimming Pool	325.00
16-60-01269	Wynnfield Lakes - Spray Ground	200.00

Convenience Fee: 0.35

Total Paid: 525.35

Permit Process



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Tiziana Cessna

From: noreply@egov.com
Sent: Monday, June 3, 2024 11:26 AM

Payment Receipt Confirmation

Your payment was successfully processed.

Transaction Summary

Description	Amount
	\$525.35
Total Amount Paid	\$525.35

Customer Information

Customer Name Wynnfield Lakes CDD
Local Reference ID 234993714357083
Receipt Date 6/3/2024
Receipt Time 11:25:45 AM EDT

Payment Information

Payment Type Electronic Check
Account Number *****2315
Order ID 95348286
Name on Account Wynnfield Lakes CDD

Billing Information

Billing Address 5385 N Nob Hill Rd
Billing City, State Sunrise, FL
Billing Zip/Postal Code 33351
Country US
Phone Number
This receipt has been emailed to the address below.
Email Address tcessna@gmssf.com



**Florida Department of Health
in Duval County
Notification of Fees Due**



16-BID-7178152

Permit Number
16-60-01268

For: Swimming Pools - Public Pool > 25000 Gallons

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2024).

Fee Amount: \$325.00
Previous Balance: \$0.00
Total Amount Due: \$325.00

Payment Due Date: 06/30/2024 or Upon Receipt
If not paid by 06/30/2024 then the fee will be: \$375.00

Mail To: Lisa Hernandez (Vesta Property)
9655 Florida Minning Boulevard W, Suite 305
Jacksonville, FL 32257

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

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

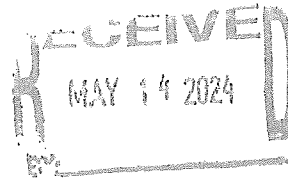
Owner Information:
Name: Vesta Property (Hernandez, Lisa)
Address: 9655 Florida Minning Boulevard W, Suite 305
(Mailing) Jacksonville, FL 32257
Home Phone: (904) 565-9385 Work Phone: ()

Please go online to pay fee at:

www.MyFloridaEHPermit.com

Permit Number: 16-60-01268 Bill ID: 16-BID-7178152

Billing Questions call DOH-Duval at: (904) 253-1280
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Duval County
ATTN: Building A
921 N Davis Street, Suite 251 MC 45
Jacksonville, FL 32209



[Signature] 6-3-24
Signature Date

[Please RETURN invoice with your payment]

Batch Billing ID:79224

PERMIT HOLDERS CAN NOW

pay invoices online!

- The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!
- No sign-up cost.
 - Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
 - Our safe and secure system will keep your information protected.
 - Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.



Pay this invoice online at www.myfloridaehpermit.com


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



REMARKS: Pool Operator
Ken Thomas
K.T Thomas @ Vestaproperty services .COM
804-565-9385 Office
804-377-6756 Cell

CERTIFICATION OF OWNER

The undersigned owner, or owner's representative, hereby agrees to operate the pool described in this application in accordance with the requirements of Chapter 514 of the Florida Statutes (F.S.), and Chapter 64E-9 of the Florida Administrative Code, and maintain the original construction approved under the Florida Building Code by the jurisdictional building department. This agreement includes keeping a daily record of the information regarding pool operation on the monthly report form furnished by the department or on other forms approved by the department and when requested, submission of the completed form to the appropriate county health department.

Sign:  Date: 6/3/24
 Name: Daniel Laughlin Title: District Manager
 (Print or type) (Print or type) If not the Owner, attach authorization from Owner

THIS SECTION FOR DOH USE ONLY:

Building Department Construction Approval Date: _____ Approval Number: _____

CERTIFICATION OF INSPECTION

I hereby certify that an inspection of this pool has been made and the foregoing information is correct to the best of my knowledge and belief. It is recommended the first annual operating permit be granted subject to the provisions of the Florida Administrative Code.

Signature DOH Engineer/Authorized Staff _____ Date _____

 Print Name

[] Change data entered into EHD by _____ on _____

Instructions- Before submitting application to DOH:

For Initial Permit: Complete the entire application with owner certification. Include the original and one copy of this completed form, a copy of construction plans & specs to be submitted to the building department (electronic copy in PDF, TIF or JPG format is acceptable), and the appropriate fee. The operating permit number will be entered by DOH staff. This application will not be complete until a copy of the final building department inspection is received.

For Modification: Enter existing operating permit number, complete items 1 - 4, note proposed or completed changes in the appropriate sections, and complete the owner certification. Include a copy of the construction plans & specs to be submitted to the building department (electronic copy is acceptable). This application will not be complete until a copy of the final building department inspection is received.

For Transfer: Enter existing operating permit number, complete items 1 and 2, then note changes in the remarks section, and complete the owner certification. There is no fee or building plans required for a transfer permit reissued due to change of ownership, name of facility, phone number, or mailing address.

For Renewal: Enter existing operating permit number, complete items 1 and 2, and complete the owner certification. There is an annual operating permit fee charged for renewal.



For Department Use Only	
Fee Received \$ _____	Date _____
Check# _____	From _____
_____	_____

Application Type: (check box, see instructions on back)

- Initial Permit Modification
 Transfer, change of owner or name
 Renewal

Operating Permit # 16-60-01268

STATE OF FLORIDA
DEPARTMENT OF HEALTH
APPLICATION FOR A SWIMMING POOL OPERATING PERMIT

1. Project /Facility Name: Wynfield Lakes - Swimming Pool County: Duval

Address of Pool: 12319 Wynfield Lakes Dr City: Jacksonville Zip: 32246

2. Owner Name: Wynfield Lakes CDD E-Mail: manager@gmail.com Phone: (904) 565-9385

9655 Florida Mailing Address: 9655 Florida Mornings Blvd W Suite 305 City: Jacksonville State: FL Zip: 32257

3. Building Dept. Name: _____

Mailing Address _____ City _____ Zip _____

E-mail Address _____ Phone Number _____

4. Design Engineer/Architect Name: _____

Phone Number: _____ E-mail: _____

5. Pool Water Source (Name of Public Water System): _____

6. Lighting (check one): No Night Swimming
 Outdoor: Three foot candles overhead and 1/2 watt per square foot of pool surface area underwater
 Indoor: Ten foot candles overhead and 8/10 watt per square foot of pool surface area underwater

7. Pool Volume in Gallons: Main Pool _____ Spa Pool _____ Other _____

8. Pool Bathing Load: _____ Number & Type of Dwelling Units Served: _____

9. Pool Dimensions: Width: _____ Length: _____ Area: _____ Perimeter: _____ Depth: Max. _____ Min. _____

10. Water Treatment Equipment Manufacturer and Model:

(A) Recirculation Pump: _____ Flow _____ GPM At _____ TDH HP _____

(B) Filter: _____ Area: _____ Sq. Ft. Flow Capacity _____ GPM

(C) Disinfection Equipment: _____ Capacity _____ (GPD) or (PPD)

(Secondary Disinfection If Applicable): _____

(D) pH Adjustment Feeder: _____ Capacity _____ (GPD)

(E) Test Kit: _____

11. Other Equipment Details: _____



**Florida Department of Health
in Duval County
Notification of Fees Due**



16-BID-7178931

Permit Number
16-60-01269

For: Swimming Pools - Water Attractions

Notice: This bill is due and payable in full upon receipt and must be received by the local office by the payment due date (06/30/2024).

Fee Amount: \$200.00
Previous Balance: \$0.00
Total Amount Due: \$200.00

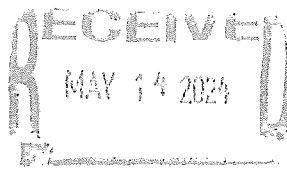
Payment Due Date: 06/30/2024 or Upon Receipt
If not paid by 06/30/2024 then the fee will be: \$250.00

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

Please verify all information below at www.myfloridaehpermit.com and make changes as necessary.

Account Information:
Name: Wynnfield Lakes - Spray Ground
Location: 12319 Wynnfield Lakes Drive
Jacksonville, FL 32246
Pool Volume: 12,050 gallons
Bathing Load: 40
Flow Rate: 201

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



Please go online to pay fee at:

www.MyFloridaEHPermit.com

Permit Number: 16-60-01269 Bill ID: 16-BID-7178931

Billing Questions call DOH-Duval at: (904) 253-1280
If you do not pay online, make checks payable to and mail invoice WITH payment to:
Florida Department of Health in Duval County
ATTN: Building A
921 N Davis Street, Suite 251 MC 45
Jacksonville, FL 32209

Steve J. ... 6-3-24
Signature Date

[Please RETURN invoice with your payment]

Batch Billing ID: 79229

PERMIT HOLDERS CAN NOW

pay invoices online!

- The Florida Department of Health now offers a secure system for permit holders to pay invoices and print permits online!
- No sign-up cost.
- Save time. Paying a bill online is faster than mailing a check or hand delivering payment.
- Our safe and secure system will keep your information protected.
- Pay at your convenience. With our online system, you can pay with your credit card or e-check and don't have to worry about envelopes or stamps.



Pay this invoice online at www.myfloridaehpermit.com

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

REMARKS: Pool Operator
Ken Thomas
KP Thomas @ Vesta property services .COM
904-565-9385 Office
904-377-6756 Cell

CERTIFICATION OF OWNER

The undersigned owner, or owner's representative, hereby agrees to operate the pool described in this application in accordance with the requirements of Chapter 514 of the Florida Statutes (F.S.), and Chapter 64E-9 of the Florida Administrative Code, and maintain the original construction approved under the Florida Building Code by the jurisdictional building department. This agreement includes keeping a daily record of the information regarding pool operation on the monthly report form furnished by the department or on other forms approved by the department and when requested, submission of the completed form to the appropriate county health department.

Sign: Dan Date: 6/3/24
Name: Daniel Laughlin Title: District Manager
(Print or type) (Print or type) if not the Owner, attach authorization from Owner

THIS SECTION FOR DOH USE ONLY:

Building Department Construction Approval Date: _____ Approval Number: _____

CERTIFICATION OF INSPECTION

I hereby certify that an inspection of this pool has been made and the foregoing information is correct to the best of my knowledge and belief. It is recommended the first annual operating permit be granted subject to the provisions of the Florida Administrative Code.

Signature DOH Engineer/Authorized Staff _____ Date _____
Print Name _____

[] Change data entered into EHD by _____ on _____

Instructions- Before submitting application to DOH:

For Initial Permit: Complete the entire application with owner certification. Include the original and one copy of this completed form, a copy of construction plans & specs to be submitted to the building department (electronic copy in PDF, TIF or JPG format is acceptable), and the appropriate fee. The operating permit number will be entered by DOH staff. This application will not be complete until a copy of the final building department inspection is received.

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For Renewal: Enter existing operating permit number, complete items 1 and 2, and complete the owner certification. There is an annual operating permit fee charged for renewal.

REMARKS: Pool Operator
Ken THOMAS
KFThomas@VestaPropertyServices.com
904-565-9385 Office
904-377-6756 Cell

CERTIFICATION OF OWNER

The undersigned owner, or owner's representative, hereby agrees to operate the pool described in this application in accordance with the requirements of Chapter 514 of the Florida Statutes (F.S.), and Chapter 64E-9 of the Florida Administrative Code, and maintain the original construction approved under the Florida Building Code by the jurisdictional building department. This agreement includes keeping a daily record of the information regarding pool operation on the monthly report form furnished by the department or on other forms approved by the department and when requested, submission of the completed form to the appropriate county health department.

Sign:  Date: 6/3/24
 Name: Daniel Laughlin Title: District Manager
 (Print or type) (Print or type) If not the Owner, attach authorization from Owner

THIS SECTION FOR DOH USE ONLY:

Building Department Construction Approval Date: _____ Approval Number: _____

CERTIFICATION OF INSPECTION

I hereby certify that an inspection of this pool has been made and the foregoing information is correct to the best of my knowledge and belief. It is recommended the first annual operating permit be granted subject to the provisions of the Florida Administrative Code.

 Signature DOH Engineer/Authorized Staff _____
Date

 Print Name

Change data entered into EHD by _____ on _____

Instructions- Before submitting application to DOH:

For Initial Permit: Complete the entire application with owner certification. Include the original and one copy of this completed form, a copy of construction plans & specs to be submitted to the building department (electronic copy in PDF, TIF or JPG format is acceptable), and the appropriate fee. The operating permit number will be entered by DOH staff. This application will not be complete until a copy of the final building department inspection is received.

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For Renewal: Enter existing operating permit number, complete items 1 and 2, and complete the owner certification. There is an annual operating permit fee charged for renewal.



For Department Use Only	
Fee Received \$ _____	Date _____
Check# _____	From _____

Application Type: (check box, see instructions on back)
 Initial Permit Modification
 Transfer, change of owner or name
 Renewal

Operating Permit # 16-60-01269

**STATE OF FLORIDA
DEPARTMENT OF HEALTH
APPLICATION FOR A SWIMMING POOL OPERATING PERMIT**

1. Project /Facility Name: Wynntfield Lakes - Spray Ground County: Duval
Address of Pool: 12312 Wynntfield Lakes Dr City: Jacksonville Zip: 32212
2. Owner Name: Wynntfield Lakes GDD E-Mail: manager@gnm.com Phone: (904) 965-9385
9655 Florida Manning Blvd W Suite 305 City: Jacksonville State: FL Zip: 32257

3. Building Dept. Name: _____

Mailing Address _____ City _____ Zip _____

E-mail Address _____ Phone Number _____

4. Design Engineer/Architect Name: _____

Phone Number: _____ E-mail: _____

5. Pool Water Source (Name of Public Water System): _____

6. Lighting (check one): No Night Swimming
 Outdoor: Three foot candles overhead and 1/2 watt per square foot of pool surface area underwater
 Indoor: Ten foot candles overhead and 8/10 watt per square foot of pool surface area underwater

7. Pool Volume in Gallons: Main Pool _____ Spa Pool _____ Other _____

8. Pool Bathing Load: _____ Number & Type of Dwelling Units Served: _____

9. Pool Dimensions: Width: _____ Length: _____ Area: _____ Perimeter: _____ Depth: Max. _____ Min. _____

10. Water Treatment Equipment Manufacturer and Model:

(A) Recirculation Pump: _____ Flow _____ GPM At _____ TDH HP _____

(B) Filter: _____ Area: _____ Sq. Ft. Flow Capacity _____ GPM

(C) Disinfection Equipment: _____ Capacity _____ (GPD) or (PPD)

(Secondary Disinfection if Applicable): _____

(D) pH Adjustment Feeder: _____ Capacity _____ (GPD)

(E) Test Kit: _____

11. Other Equipment Details: _____

REMARKS: Pool Operator
Ken THOMAS
KThomas@VestaPropertyServices.com
904-565-9385 Office
904-377-6756 Cell

CERTIFICATION OF OWNER

The undersigned owner, or owner's representative, hereby agrees to operate the pool described in this application in accordance with the requirements of Chapter 514 of the Florida Statutes (F.S.), and Chapter 64E-9 of the Florida Administrative Code, and maintain the original construction approved under the Florida Building Code by the jurisdictional building department. This agreement includes keeping a daily record of the information regarding pool operation on the monthly report form furnished by the department or on other forms approved by the department and when requested, submission of the completed form to the appropriate county health department.

Sign: Dal [Signature] Date: 6/3/24
Name: Daniel Laughlin Title: District Manager
(Print or type) (Print or type) If not the Owner, attach authorization from Owner

THIS SECTION FOR DOH USE ONLY:

Building Department Construction Approval Date: _____ Approval Number: _____

CERTIFICATION OF INSPECTION

I hereby certify that an inspection of this pool has been made and the foregoing information is correct to the best of my knowledge and belief. It is recommended the first annual operating permit be granted subject to the provisions of the Florida Administrative Code.

Signature DOH Engineer/Authorized Staff Date

Print Name

[] Change data entered into EHD by _____ on _____

Instructions- Before submitting application to DOH:

For Initial Permit: Complete the entire application with owner certification. Include the original and one copy of this completed form, a copy of construction plans & specs to be submitted to the building department (electronic copy in PDF, TIF or JPG format is acceptable), and the appropriate fee. The operating permit number will be entered by DOH staff. This application will not be complete until a copy of the final building department inspection is received.

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For Renewal: Enter existing operating permit number, complete items 1 and 2, and complete the owner certification. There is an annual operating permit fee charged for renewal.

INVOICE

Fidelity Security Operations
8081 Phillips Hwy Ste 12
Jacksonville, FL 32256

admin@FSOFL.com
+1 (904) 770-5111
https://fsofl.com/



Wynnfield Lakes CDD

Bill to

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

Ship to

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

Invoice details

Invoice no.: 24-0270
Terms: Net 30
Invoice date: 06/03/2024
Due date: 07/03/2024

APPROVED
By lihernandez at 1:48 pm, Jun 12, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/25/2024	Unarmed Officer		40	\$23.00	\$920.00
2.	05/27/2024	Unarmed Officer	Holiday rate for Memorial Day	8	\$34.50	\$276.00
3.	06/01/2024	Unarmed Officer		32	\$23.00	\$736.00

Total \$1,932.00

Ways to pay



Review and pay



1872 Everlee Road
Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
06/01/24	6589
Terms	Due Date
Net 30	07/01/24

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
	June 2024 Landscape Management		\$5,641.00	\$0.00	\$5,641.00
	Total		\$5,641.00	\$0.00	\$5,641.00

APPROVED

By lihernandez at 1:50 pm, Jun 12, 2024



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: PSI075693
 Invoice Date: 6/1/2024

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 1:50 pm, Jun 12, 2024

Ship Via		Customer ID	12907
Ship Date	6/1/2024	P.O. Number	
Due Date	7/1/2024	P.O. Date	6/1/2024
Terms	Net 30	Our Order No.	

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772.00	772.00
June Billing					
6/1/2024 - 6/30/2024					
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



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

Invoice #104709
 Invoice Date: 6/4/2024

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@vestapropertyservi ces.com

Service Information

Services	Qty	Rate	Price
12319 Wynnfield Lakes Dr, Jacksonville, FL 32246-4241			
6/4/2024 Repair - Parts at Shop Manufacturer: technogym ~Model Num: leg curl ~S/N: MA350N0-ALVOGGJL 06000040 ~Console SN: ~Issue: frayed cable ~Resolution: unit needs a new cable	1.00 hour	\$75.00 / hour	\$75.00
6/4/2024 Additional Unit - Repair ~Manufacturer: technogym ~Equipment Type: Ercolina rad ~Model Num: ~S/N: M98800-ALML 05000195 ~Console SN: ~Issue: no ball stop on cables. ~ Resolution: replace the cable stop that are missing	0.25 hour	\$0.00 / hour	\$0.00
— Product: TECHNOGYM - CABLE STOP - S0G002627AA-NR	2.00 Ea	\$68.14 / Ea	\$136.28
— Product: Shipping	1.00 Ea	\$35.00 / Ea	\$35.00
		Subtotal:	\$246.28
		Tax:	\$0.00
		Total:	\$246.28
		Amount Paid:	\$0.00
		Balance Due:	\$246.28

Pay Now

001.320.57200.46900

Payment is due within 30 days of invoice date.
Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.
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 #	104709
		Date	Tuesday, June 4, 2024
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	<u>246.28</u>
		Check Number	_____

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



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

Invoice #104634
 Invoice Date: 6/4/2024

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@vestapropertyser- ces.com

Service Information

Services	Qty	Rate	Price
12319 Wynnfield Lakes Dr, Jacksonville, FL 32246-4241			
6/4/2024 PM: Quarterly Quarterly scheduled preventative maintenance	1 visit	\$0.00 / visit	\$0.00
— 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

001.320.57200.46900

Payment is due within 30 days of invoice date.

Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.

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 #	104634
		Date	Tuesday, June 4, 2024
Remit To:	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	Amount Paid	<u>340.00</u>
		Check Number	_____

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

Tiziana Cessna

From: Daniel Laughlin <dlaughlin@gmsnf.com>
Sent: Monday, June 17, 2024 10:19 AM
To: Lina F. Hernandez
Cc: Tiziana Cessna
Subject: Re: Southeast Fitness

Thanks Lina.

Good to pay

*Daniel Laughlin
Governmental Management Services, LLC
District Manager
475 West Town Place, Suite 114
Saint Augustine, Florida 32092
(904)-940-5850 x401 (Office)
(904)-940-5899 (Fax)
dlaughlin@gmsnf.com*

On Jun 17, 2024, at 10:16 AM, Lina F. Hernandez
<lihernandez@vestapropertyservices.com> wrote:

Good morning,

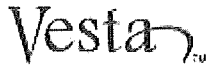
1st invoice is the quarterly maintenance, 2nd is for repair and install of cable stopers. Please let me know when you send payment.

Thank you!!

Lina Hernandez
General Manager

<image001.png>

Wynfield Lakes



Invoice

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

Invoice # 420162
Date 06/10/2024
Terms Net 30
Due Date 07/10/2024
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 328 572 343	1	6,547.58	6,547.58
Facility Attendants 461	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

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 5/1/2024
 ENDING 5/31/2024

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
5/14/2024	Pool and lightbulbs	001.320.53800.46000	Repairs & Replacements	Home Depot	130.26
5/15/2024	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	237.82
5/16/2024	Pool fence repair	001.320.53800.46000	Repairs & Replacements	Amazon	37.93
5/16/2024	Portable powerwasher	001.320.57200.52000	Operating Supplies	Home Depot	149.00
5/17/2024	Fence post covers	001.320.53800.46000	Repairs & Replacements	Amazon	11.39
5/22/2024	Pool monitor supplies	001.320.57200.52000	Operating Supplies	Walmart	13.86
5/23/2024	Paper towels	001.320.57200.52000	Operating Supplies	Amazon	44.86
5/23/2024	Hand towels, trash bags, cups	001.320.57200.52000	Operating Supplies	Amazon	170.53
5/23/2024	Cleaning supplies	001.320.57200.52000	Operating Supplies	Home Depot	48.38
5/24/2024	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	17.19
5/26/2024	Splash pad timer	001.320.53800.46000	Repairs & Replacements	Home Depot	29.99
5/30/2024	Hose bib locks	001.320.57200.52000	Operating Supplies	Amazon	63.16
TOTALS					954.37

Explanation:

Signature: **Lina Hernandez, Amenity Manager**



How doers
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00061 78735 05/14/24 10:10 AM
SALE CASHIER CROSS

040933125258 V 4X4 P CAP <A>
4"X4" VERANDA WHT VNL PYRMD POST TOP
12@2.48 29.76N
840072821031 ES60A19D11K8 <A>
UNB (60W) A19 SMT DL 8PK NDIM
2@13.98 27.96N
844219023807 PST 95.5 WHT <A>
FIBERON 4" X 4" X 95.5" POST SLV WHT
2@36.27 72.54N

SUBTOTAL 130.26
SALES TAX 0.00

TAX EXEMPT TOTAL \$130.26

XXXXXXXXXXXX7349 VISA USD\$ 130.26
AUTH CODE 014193/2610021 TA
Chip Read
AID A0000000031010 Visa Credit

P.O.#/JOB NAME: POOL AND LIGHTS

6365 05/14/24 10:10 AM



6365 61 78735 05/14/2024 6722

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/12/2024

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 164124 157820
PASSWORD: 24264 157759

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



INVOICE

Customer ID: 28-16690-73007
Customer Name: WYNNFIELD LAKES CDD
Service Period: 05/01/24-05/31/24
Invoice Date: 04/25/2024
Invoice Number: 9669681-2224-4

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

May 25, 2024

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

\$237.82

If payment is received after 05/25/2024: **\$ 243.77**

Previous Balance	238.21	+	Payments	(238.21)	+	Adjustments	0.00	+	Current Invoice Charges	237.82	=	Total Account Balance Due	237.82
------------------	--------	---	----------	----------	---	-------------	------	---	-------------------------	--------	---	---------------------------	--------

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	05/01/24		1.00	12.96
6 Yard Dumpster 1X Week	05/01/24		1.00	162.04
Energy Surcharge				28.26
DUVAL CM 17% FRANCHISE FEE				34.56
Total Current Charges				237.82

----- 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

Invoice Date	Invoice Number	Customer ID (Include with your payment)
04/25/2024	9669681-2224-4	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 05/25/2024	\$237.82	
If Received after 05/25/2024	\$243.77	

***** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *****
 Your credit card will be charged \$237.82.

2224000281669073007096696810000002378200000023782 7

I0290C04

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 you have any questions, please call 866-964-2729. For more information, visit wm.com. </small>		<small> Payment is due by 5:00 PM on the due date. If you do not pay by the due date, we may suspend service to your account. </small>		<small> If payment is 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	Total	Quantity	Amount
SE Gas Meter				\$5.00
MN STATE SOLID WASTE TAX 9.25%				\$11.44
COUNTY SURCHARGE				\$2.45
				\$18.89

- 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 #112-4618019-5661822

Order Placed: May 15, 2024
PO number : Pool Repairs
Amazon.com order number: 112-4618019-5661822
Order Total: \$37.93

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 May 15, 2024	
Items Ordered 1 of: <i>KYATE Garden Fence Animal Barrier, Dog Digging Fence 10 Pack 10.8ft(L) X 17inch(H), Rustproof Metal Border, Rabbits Blockers Ground Stakes Defense Fence for Outdoor Landscape Patio</i> Sold by: EasyTEC (seller profile) Condition: New	Price \$27.95
1 of: <i>Jake Sales Vinyl Fence Bracket: for a 1-1/2" x 5-1/2" Vinyl Fence Rail. Mount to a Wall or Other Vertical Flat Surface.</i> Sold by: Jake Sales (seller profile) Business Price Condition: New	\$11.94
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$39.89 Shipping & Handling: \$2.99 Free Shipping: -\$2.99 ----- Total before tax: \$37.93 Sales Tax: \$0.00 ----- Total for This Shipment: \$37.93 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$39.89 Shipping & Handling: \$2.99 Promotion applied: -\$4.95 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$37.93 Estimated Tax: \$0.00 ----- Grand Total: \$37.93
Credit Card transactions	Visa ending in 7349: May 15, 2024: \$37.93

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 00061 83602 05/16/24 01:27 PM
SALE CASHIER ADELINA

046396040114 40V BRUSHLES <A,S> 149.00N
RYOBI 40V 600PSI POWERCLEANER TOOL

SUBTOTAL 149.00
SALES TAX 0.00

TAX EXEMPT

TOTAL \$149.00

XXXXXXXXXXXX7349 VISA

USD\$ 149.00

AUTH CODE 016992/0610315 TA
Chip Read

AID A0000000031010 Visa Credit

P.O.#/JOB NAME: POWER WASHER

6365 05/16/24 01:27 PM



6365 61 83602 05/16/2024 0131

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 08/14/2024

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 173858 167554
PASSWORD: 24266 167493

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.



Final Details for Order #112-0674316-9810634

Order Placed: May 15, 2024
PO number : Pool Repairs
Amazon.com order number: 112-0674316-9810634
Order Total: \$11.39

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

Shipped on May 16, 2024	
Items Ordered	Price
1 of: Weatherables Vinyl Fence Post Hole Cover - White Vinyl Fence Hole Cover for 1.5in x 5.5in Outdoor Fence Post (Pack of 2) Sold by: Weatherables (seller profile) Business Price Condition: New	\$11.39
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$11.39 Shipping & Handling: \$0.00 ----- Total before tax: \$11.39 Sales Tax: \$0.00 -----
Shipping Speed: Economy Shipping	Total for This Shipment: \$11.39 -----

Payment information	
Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$11.39 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$11.39 Estimated Tax: \$0.00 ----- Grand Total: \$11.39
Credit Card transactions	Visa ending in 7349: May 16, 2024: \$11.39

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

Give us feedback @ survey.walmart.com
Thank you! ID #:7TLSV51RQSS8



904-641-8088 Mgr: MARY
11900 ATLANTIC BLVD
JACKSONVILLE FL 32225
ST# 05054 OP# 003047 TE# 14 TR# 09352
ITEMS SOLD 3
TC# 2041 2310 4841 1937 1306



Z-GRIP 20PK	004588822120	6.97 0
LTX FREE GLV	007874220891H	2.92 0
TDUR BNDWH	084410605611	3.97 0
	SUBTOTAL	13.86
	TOTAL	13.86
	VISA TEND	13.86
	**** ** 0565 1 1	

Visa Credit
APPROVAL # 022942
REF # 414300185692
TRANS ID - 584143620460005
VALIDATION - 6ZH3
PAYMENT SERVICE - E
AID A0000000031010
AAC E5B2FF65401271CF
TERMINAL # SC010909
*NO SIGNATURE REQUIRED

05/22/24 13:14:09
CHANGE DUE 0.00
S 13:14:10
CUSTOMER COPY



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.



Final Details for Order #112-6534338-3336251

Order Placed: May 22, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-6534338-3336251
Seller's order number: RT-2876206
Order Total: \$44.86

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 May 22, 2024	
Items Ordered	Price
1 Of: <i>Scott Choose-A-Sheet Mega Roll Paper Towels, 1-Ply, White, 102/Roll, 24/Carton</i>	\$44.86
Sold by: flipcost (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$44.86
Ken Thomas	Shipping & Handling: \$0.00
5503 FARGO DR N	-----
JACKSONVILLE, FL 32207-7176	Total before tax: \$44.86
United States	Sales Tax: \$0.00
Shipping Speed:	-----
Standard Shipping	Total for This Shipment: \$44.86

Payment information	
Payment Method:	Item(s) Subtotal: \$44.86
Visa | Last digits: 7349	Shipping & Handling: \$0.00

Billing address	Total before tax: \$44.86
Wynnfield Lakes CDD	Estimated Tax: \$0.00
5385 N NOB HILL RD	-----
SUNRISE, FL 33351-4761	Grand Total: \$44.86
United States	-----
Credit Card transactions	Visa ending in 7349: May 22, 2024: \$44.86

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



Final Details for Order #112-0236233-5939476

Order Placed: May 22, 2024
PO number : Cleaning Supplies
Amazon.com order number: 112-0236233-5939476
Order Total: \$170.53

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

Shipped on May 22, 2024	
Items Ordered 1 of: <i>Vplus 2000 Pack 9 OZ Clear Plastic Cups, Disposable Plastic Cups, 9 Ounce Cold Party Drinking Cups for Wedding Thanksgiving Christmas Party</i> Sold by: ZHUOFENG (seller profile) Business Price Condition: New	Price \$82.50
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$82.50 Shipping & Handling: \$0.00 ----- Total before tax: \$82.50 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	----- Total for This Shipment: \$82.50 -----

Shipped on May 22, 2024	
Items Ordered 1 of: <i>Scott Essential High Capacity Hard Roll Paper Towels with Elevated Design and Absorbency Pockets, 950' Per Roll, 6 Rolls</i> Sold by: Amazon (seller profile) Business Price Condition: New	Price \$72.65
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$72.65 Shipping & Handling: \$0.00 ----- Total before tax: \$72.65 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	----- Total for This Shipment: \$72.65 -----

Shipped on May 22, 2024

Items Ordered	Price
1 of: Amazon Basics Flextra Tall Kitchen Drawstring Trash Bags, Unscented, 13 Gallon, 120 Count Sold by: Amazon.com Condition: New	\$15.38

Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: \$15.38 Shipping & Handling: \$0.00 ----- Total before tax: \$15.38 Sales Tax: \$0.00 -----
Shipping Speed: FREE Prime Delivery	Total for This Shipment: \$15.38 -----

Payment information

Payment Method: Visa | Last digits: 7349	Item(s) Subtotal: \$170.53 Shipping & Handling: \$0.00 -----
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$170.53 Estimated Tax: \$0.00 ----- Grand Total: \$170.53

Credit Card transactions	Visa ending in 7349: May 22, 2024: \$170.53
---------------------------------	---

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

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How doers
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00061 97792 05/23/24 10:18 AM
SALE CASHIER ADELINA

844875016441 BRUSHES <A>	9.97N
HDX BENCH BRUSH	
059647911903 HDXLOWBLE121 <A>	7.48N
HDX LOW SPLASH BLEACH 121 OZ.	
761475975827 WASH BRUSH <A>	14.97N
LOCK-ON MULTI-ANGLE WASH BRUSH	
827854010364 FABULOSO 128 <A>	
FABULOSO 2X APC LAVENDER 128OZ	
2@7.98	15.96N

SUBTOTAL	48.38
SALES TAX	0.00

TAX EXEMPT

TOTAL \$48.38

XXXXXXXXXXXX7349 VISA

USD\$ 48.38

AUTH CODE 023356/3611098

TA

Chip Read

AID A0000000031010

Visa Credit

P.O.#/JOB NAME: CLEANING SUPPLIES

6365 05/23/24 10:18 AM



6365 61 97792 05/23/2024 1858

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/21/2024

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 202238 195934

PASSWORD: 24273 195873

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.



Printing History Invoice

Billing Cycle from Apr 22, 2024 - May 21, 2024
Billing Date: May 24, 2024

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
IIUSDN1275730988

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

ACCOUNT NUMBER	ACCOUNT PLAN
8243221048	\$6.99 - 100 Pgs / Mo

PAGES PRINTED	
Regular Pages:	100 - \$6.99
Rollover Pages:	8 - N/A
Additional Pages:	85 - \$9.00
Total Pages Printed:	193

PAYMENT BALANCE	
Previous billing cycle charges:	\$0.00
Current billing cycle charges:	\$15.99
Tax:	\$1.20
Total:	\$17.19

DATE *	PAGES PRINTED		
	REGULAR	ROLLOVER	ADDITIONAL
Apr 24, 2024	6		
Apr 25, 2024	4		
Apr 26, 2024	5		
Apr 27, 2024	1		
Apr 30, 2024	1		
May 1, 2024	2		
May 2, 2024	13		
May 3, 2024	7		
May 4, 2024	5		
May 7, 2024	46		
May 8, 2024	10	7	
May 9, 2024		1	12
May 10, 2024			3
May 13, 2024			3
May 14, 2024			12
May 15, 2024			6
May 16, 2024			2
May 20, 2024			45
May 21, 2024			2

** 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.



How doers
get more done.

12721 ATLANTIC BLVD
JACKSONVILLE, FL 32225 (904)2200822

6365 00061 10399 05/28/24 02:34 PM
SALE CASHIER LONDON

078275143487 20A 30M SPRW <A> 29.99N
20A 30-MIN SPRING WOUND IN-WALL TIMR

SUBTOTAL 29.99
SALES TAX 0.00

TAX EXEMPT

TOTAL \$29.99

XXXXXXXXXXXX7349 VISA

USD\$ 29.99

AUTH CODE 028397/8611816 TA

Chip Read

AID A0000000031010 Visa Credit

P.O.#/JOB NAME: SPLASHPAD TIMER



6365 61 10399 05/28/2024 4633

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	08/26/2024

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 27452 21148

PASSWORD: 24278 21087

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.



Final Details for Order #112-3399234-7797830

Order Placed: May 30, 2024
PO number : Hose Bib Locks
Amazon.com order number: 112-3399234-7797830
Order Total: \$63.16

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

Shipped on May 30, 2024	
Items Ordered	Price
4 of: <i>Conservco DSL-2 Hose Bib Lock with Padlock, 1 Pack, Multi</i>	\$15.79
Sold by: ConservCo Water Conservation Products (seller profile)	
Condition: New	
Shipping Address:	Item(s) Subtotal: \$63.16
Ken Thomas	Shipping & Handling: \$0.00
5503 FARGO DR N	-----
JACKSONVILLE, FL 32207-7176	Total before tax: \$63.16
United States	Sales Tax: \$0.00
Shipping Speed:	-----
FREE Prime Delivery	Total for This Shipment: \$63.16

Payment information	
Payment Method:	Item(s) Subtotal: \$63.16
Visa | Last digits: 7349	Shipping & Handling: \$0.00

Billing address	Total before tax: \$63.16
Wynnfield Lakes CDD	Estimated Tax: \$0.00
5385 N NOB HILL RD	-----
SUNRISE, FL 33351-4761	Grand Total: \$63.16
United States	-----
Credit Card transactions	Visa ending in 7349: May 30, 2024: \$63.16

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

Jacksonville Daily Record

A Division of
DAILY RECORD & OBSERVER, LLC

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

INVOICE

June 20, 2024

Date

Attn: Courtney Hogge
GMS, LLC
475 West Town Place, Ste 114
Saint Augustine FL 32092

Serial # 24-03858D PO/File # _____ \$238.25

Payment Due

Notice of Public Meeting to Consider The Adoption of the FY 2025
Budgets; and Notice of Regular Board of Supervisors' Meeting

\$238.25

Publication Fee

Wynnfield Lakes Community Development District

Case Number _____

Amount Paid

Publication Dates 6/20,27

Payment Due Upon Receipt

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

County Duval

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

If your payment is being
mailed, please reference
Serial # 24-03858D 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.

**WYNNFIELD LAKES
COMMUNITY
DEVELOPMENT DISTRICT
NOTICE OF PUBLIC HEARING TO CONSIDER THE
ADOPTION OF THE FISCAL YEAR 2025 BUDGETS;
AND NOTICE OF REGULAR BOARD OF SUPERVISORS'
MEETING.**

The Board of Supervisors ("Board") of the Wynnfield Lakes Community Development District ("District") will hold a public hearing on July 17, 2024 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224, for the purpose of hearing comments and objections on the adoption of the proposed budgets ("Proposed Budget") of the District for the fiscal year beginning October 1, 2024 and ending September 30, 2025 ("Fiscal Year 2025"). A regular board meeting of the District will also be held at that time where the Board may consider any other business that may properly come before it. A copy of the agenda and Proposed Budget may be obtained at the offices of the District Manager, Governmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092, (904) 940-5850 ("District Manager's Office"), during normal business hours, or by visiting the District's website at <https://wynnfield-lakescdd.net/>.

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

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

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

District Manager
Jun. 20/27 00 (24-03858D)

INVOICE

Fidelity Security Operations
8081 Phillips Hwy Ste 12
Jacksonville, FL 32256

admin@FSOFL.com
+1 (904) 770-5111
<https://fsofl.com/>



Wynnfield Lakes CDD

Bill to

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

Ship to

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

Invoice details

Invoice no.: 24-0293
Terms: Net 30
Invoice date: 06/17/2024
Due date: 07/17/2024

APPROVED
By lihernandez at 10:53 am, Jun 19, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/08/2024	Unarmed Officer		40	\$23.00	\$920.00
2.	06/15/2024	Unarmed Officer		40	\$23.00	\$920.00

Total \$1,840.00

Ways to pay



Pay now



PO BOX 740608
CINCINNATI OH 45274-0608

PHONE: 904-396-5805
WEB: flapest.com

Bill To Number 2750388	Invoice Date 6/17/2024	Amount Due 45.00
----------------------------------	----------------------------------	----------------------------

INVOICE# 61974325 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 6/17/2024	

APPROVED
By lihernandez at 1:23 pm, Jun 25, 2024

Payment Receipt. Please Return with Payment Remittance



PO Box 13848
Reading, PA 19612-3848

Bill To #: 2750388	Date: 6/17/2024
Due Date: 7/17/2024	Invoice #: 61974325
Amount Due: 45.00	Amount Paid: <u>45.00</u>
	Check No.: <u>4727</u>

Seq#: 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

0027503880000000000061974325000004500202407170008

Goose Masters of Northeast Florida, LLC
 1820 State Rd. 13 N Ste-11-46
 Saint Johns, FL 32259
 (904) 806-0620



INVOICE # 180-0624
 DATE: June 25, 2024

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		
06/08/24		\$275.00	\$275.00
06/15/24		\$275.00	\$275.00
06/22/24		\$275.00	\$275.00
06/29/24		\$275.00	\$275.00

APPROVED
 By lihernandez at 1:24 pm, Jun 25, 2024

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

Thank you for your business!

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

WYNNFIELD LAKES

UTILITY SCHEDULE
FY 2024

set up to auto pay
set up e bill sent to tcessna@gmsf.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	\$825.03	\$963.31	\$795.70	\$737.32	\$749.68	\$746.54	\$860.69				\$7,351.66
Electric	2523678745	1397 Wynnfield Lakes Dr-Apt SG	89005442	\$125.22	\$177.10	\$182.77	\$208.89	\$186.21	\$176.30	\$174.51	\$171.12	\$171.11				\$1,573.23
Electric Total				\$981.24	\$994.47	\$1,007.80	\$1,172.20	\$981.91	\$913.62	\$924.19	\$917.66	\$1,031.80	\$0.00	\$0.00	\$0.00	\$8,924.89

	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	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82				\$934.38
Irrigation	836681178	12510 Diamond Springs Dr	66899001		(\$57.96)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$57.96)
Irrigation Total				\$103.82	\$45.86	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$0.00	\$0.00	\$0.00	\$876.42

	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	\$146.61	\$120.28	\$146.61	\$225.59	\$232.17	\$350.64	\$396.71				\$2,550.26
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$145.48	\$158.89	\$59.27	\$51.60	\$59.27	\$82.26	\$84.17	\$118.66	\$132.07				\$891.67
Water/Sewer Total				\$588.27	\$647.75	\$205.88	\$171.88	\$205.88	\$307.85	\$316.34	\$469.30	\$528.78	\$0.00	\$0.00	\$0.00	\$3,441.93

GRAND TOTAL				\$1,673.33	\$1,688.08	\$1,317.50	\$1,447.90	\$1,291.61	\$1,325.29	\$1,344.35	\$1,490.78	\$1,664.40	\$0.00	\$0.00	\$0.00	\$13,243.24
--------------------	--	--	--	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	-------------------	---------------	---------------	---------------	--------------------

Irrigation	001-320-53800-43001			\$103.82	\$45.86	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$0.00	\$0.00	\$0.00	\$876.42
Electric	001-320-57200-43100			\$981.24	\$994.47	\$1,007.80	\$1,172.20	\$981.91	\$913.62	\$924.19	\$917.66	\$1,031.80	\$0.00	\$0.00	\$0.00	\$8,924.89
Water/Sewer	001-320-57200-43001			\$588.27	\$647.75	\$205.88	\$171.88	\$205.88	\$307.85	\$316.34	\$469.30	\$528.78	\$0.00	\$0.00	\$0.00	\$3,441.93
Total				\$1,673.33	\$1,688.08	\$1,317.50	\$1,447.90	\$1,291.61	\$1,325.29	\$1,344.35	\$1,490.78	\$1,664.40	\$0.00	\$0.00	\$0.00	\$13,243.24



225 N. Pearl St.
Jacksonville, FL
32202-4513

WYNNFIELD LAKES CDD

Phone: (904) 665-6000 Online: jea.com

Account #: 2523678745	Amount Due \$1,664.40 Do not pay. AutoPay will process your payment on 07/12/24.
Bill Date: 06/20/24	
Cycle: 18	

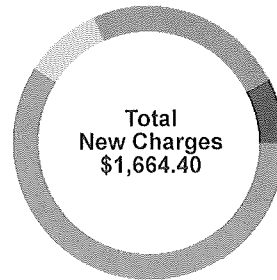
TOTAL SUMMARY OF CHARGES

Electric	\$	1,031.80
Water		132.07
Sewer		396.71
Irrigation		103.82
Total New Charges	\$	1,664.40

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

Previous Balance	\$	1,490.78
Payment(s) Received		-1,490.78
Balance Before New Charges		0.00
New Charges		1,664.40

Do not pay. AutoPay will process your payment on 07/12/24. \$ 1,664.40



	Electric	\$1,031.80
	Water	\$132.07
	Sewer	\$396.71
	Irrigation	\$103.82

MESSAGES



Change your light bulbs to LEDs.



JEA's 2023 Annual Water Quality report is available at jea.com/WQR2023. For a paper copy, email your address to waterquality@jea.com or call 665-6000 to request one.

PLEASE DETACH AND RETURN PAYMENT STUB BELOW WITH TOTAL DUE IN ENVELOPE PROVIDED.

Additional information on reverse side. →



- Check here for telephone/mail address correction and fill in 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.

Acct #: 2523678745	Bill Date: 06/20/24
Do not pay. AutoPay will process your payment on 07/12/24.	TOTAL AMOUNT PAID
\$1,664.40	

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



WYNNFIELD LAKES CDD

Account #: 2523678745 Bill Date: 06/20/24 Cycle: 18

Phone: (904) 665-6000 Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 05/17/24 - 06/18/24 Reading Date: 06/18/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	32	15757	Regular	1	8356 KWH
22508695	32	20.72	Regular	1	20.72 KW

Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06276 per kWh) 524.42
 Tax Exempt Fuel Cost (\$0.02712 per kWh) 226.61
 Taxable Fuel Cost (\$0.00511 per kWh) 42.70
 City of Jacksonville Franchise Fee 24.44
 Gross Receipts Tax 21.52

Total Current Electric Charges \$ 860.69

WATER SERVICE

Billing Rate: Commercial Water Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 05/16/24 - 06/17/24 Reading Date: 06/17/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	32	2203	Regular	1	52000 GAL

Basic Monthly Charge \$ 31.50
 Water Consumption Charge 96.72
 City of Jacksonville Franchise Fee 3.85

Total Current Water Charges \$ 132.07

SEWER SERVICE

Billing Rate: Commercial Sewer Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 05/16/24 - 06/17/24 Reading Date: 06/17/24
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	32	2203	Regular	1	52000 GAL

Basic Monthly Charge \$ 52.88
 Sewer Usage Charge 332.28
 City of Jacksonville Franchise Fee 11.55

Total Current Sewer Charges \$ 396.71

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service
 Service Address: 12319 WYNNFIELD LAKES DR
 Service Period: 05/21/24 - 06/20/24 Reading Date: 06/20/24
 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

ELECTRIC SERVICE

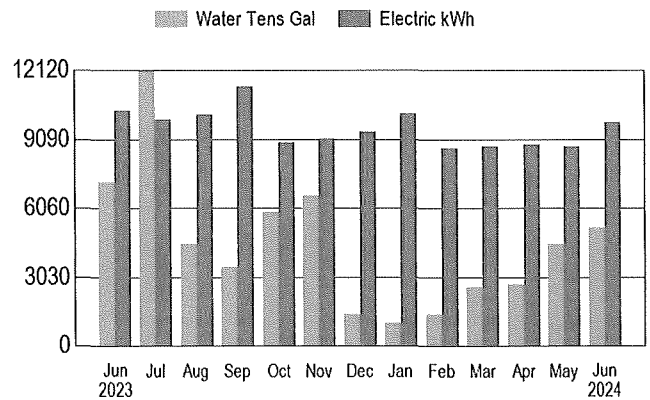
Billing Rate: General Service
 Service Address: 12397 WYNNFIELD LAKES DR APT SG01
 Service Period: 05/17/24 - 06/18/24 Reading Date: 06/18/24
 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	32	45857	Regular	1	1484 KWH

Basic Monthly Charge \$ 21.00
 Energy Charge (\$0.06276 per kWh) 93.14
 Tax Exempt Fuel Cost (\$0.02712 per kWh) 40.25
 Taxable Fuel Cost (\$0.00511 per kWh) 7.58
 City of Jacksonville Franchise Fee 4.86
 Gross Receipts Tax 4.28

Total Current Electric Charges \$ 171.11

CONSUMPTION HISTORY



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used	10,350	8,796	9,840	308
Total Gallons Used	72,000	45,000	52,000	1,625



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 # 9709
Date: 06/23/2024
Due On: 07/23/2024

Wynnfield Lakes CDD - 01 General

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	05/06/2024	Prepare budget approval resolution for Board consideration at upcoming Board meeting	0.40	\$260.00	\$104.00
Service	LG	05/06/2024	Follow up with Laughlin regarding status of erosion repair project and financing proposals.	0.30	\$280.00	\$84.00
Service	MGH	05/07/2024	Further prepare and submit budget approval resolution for Board consideration at upcoming meeting	0.10	\$260.00	\$26.00
Service	LG	05/13/2024	Review Beestera COI and confer with Henley regarding same; review agenda items and legal issues related to same.	0.60	\$280.00	\$168.00
Service	MGH	05/13/2024	Review and analyze Certificate of Insurance provided by Body Mind Performance for additional vendor running soccer camps; analyze Florida public records to confirm registration status of corporate entity; correspond with District staff regarding same	0.30	\$260.00	\$78.00
Service	MGH	05/28/2024	Prepare addendum to Body Mind Performance agreement for operation of summer soccer camps using Beestera as a subcontractor	0.80	\$260.00	\$208.00
Service	MGH	05/31/2024	Analyze correspondence from District Manager and Regions Bank regarding financing options for erosion repairs	0.10	\$260.00	\$26.00
Non-billable entries						

Service	MGH	05/15/2024	Further prepare budget approval resolution to remove setting public hearing on assessment increase to align with budget approved by the Board	0.20	\$260.00	\$52.00
				Total		\$694.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9709	07/23/2024	\$694.00	\$0.00	\$694.00
			Outstanding Balance	\$694.00
			Total Amount Outstanding	\$694.00

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

INVOICE

Invoice # 9710
Date: 06/23/2024
Due On: 07/23/2024

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

Wynnfield Lakes CDD - 101 Monthly Meeting

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	05/13/2024	Review and analyze agenda package and materials for Board consideration, including prior meeting minutes, notes regarding the discussion of cost estimate and funding options for erosion repair, Resolution 2024-03 and proposed budget for Fiscal Year 2025, Operations Manager Report, General Manager Report, and financial statements, all in preparation for upcoming Board meeting	1.60	\$260.00	\$416.00
Service	MGH	05/15/2024	Prepare for and attend Board meeting	2.30	\$260.00	\$598.00
Expense	KB	05/15/2024	Travel: Mileage MGH.	16.60	\$0.67	\$11.12
Total						\$1,025.12

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
9710	07/23/2024	\$1,025.12	\$0.00	\$1,025.12
Outstanding Balance				\$1,025.12
Total Amount Outstanding				\$1,025.12

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 7/1/2024

Invoice # 131295622508

Terms	Net 20
Due Date	7/21/2024
PO #	

Bill To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Ship To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246
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Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	1,226.73
<div style="border: 1px solid black; border-radius: 15px; padding: 10px; display: inline-block;"> <p>APPROVED By lihernandez at 10:51 am, Jun 19, 2024</p> </div>				

Subtotal 1,226.73
 Shipping Cost (FEDEX GROUND) 0.00
 Total 1,226.73
 Amount Due \$1,226.73

OUR REMITTANCE ADDRESS HAS CHANGED!!

Remittance Slip

Customer
13VES100
Invoice #
131295622508

Amount Due \$1,226.73
 Amount Paid 1,226.73
 Make Checks Payable To
 Poolsure
 1707 Townhurst Dr
 Houston, TX 77043-2810



131295622508

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
4/05/24	00042	4/04/24 2252S	202404 600-53800-60000	IND/OUTDOOR GAGA BALL PIT MAMBA GAGA, LLC	*	4,420.00	4,420.00 000077
TOTAL FOR BANK B						4,420.00	
TOTAL FOR REGISTER						4,420.00	

MAMBA GAGA, LLC

Receipt / Tax Invoice #22525
Apr 4, 2024

SHIPPING ADDRESS

Ken Thomas
Wynnfield Lakes CDD
12319 Wynnfield Lakes Drive
Jacksonville FL 32246
United States
Tel. 9043776756

CUSTOMER

Ken Thomas
Wynnfield Lakes CDD
12319 Wynnfield Lakes Drive
Jacksonville FL 32246
United States

PAYMENT METHOD

Purchase Order (Public Schools
and Government Entities ONLY)

SHIPPING METHOD

Assembly and Shipping*

ITEMS



Portable Indoor/Outdoor GaGa Ball Pit |
Large
SKU: JPL

PRICE	TAX	QTY	ITEM TOTAL
\$4,200.00	\$0.00	1	\$3,990.00
\$3,990.00			

NOTES

Customer to send check



034.600.53800.60000

Discount GaGa Pit Spring Sale 5% Off!	-\$210.00
Subtotal	\$3,990.00
Shipping	\$430.00
Florida State Tax 0.0%	\$0.00
TOTAL (USD)	\$4,420.00

Thank you for shopping with us!

Mamba GaGa, LLC
P.O. Box 5129, Clinton, NJ, 08809, United States
info@mambagaga.com
mambagaga.com

Mamba GaGa, LLC

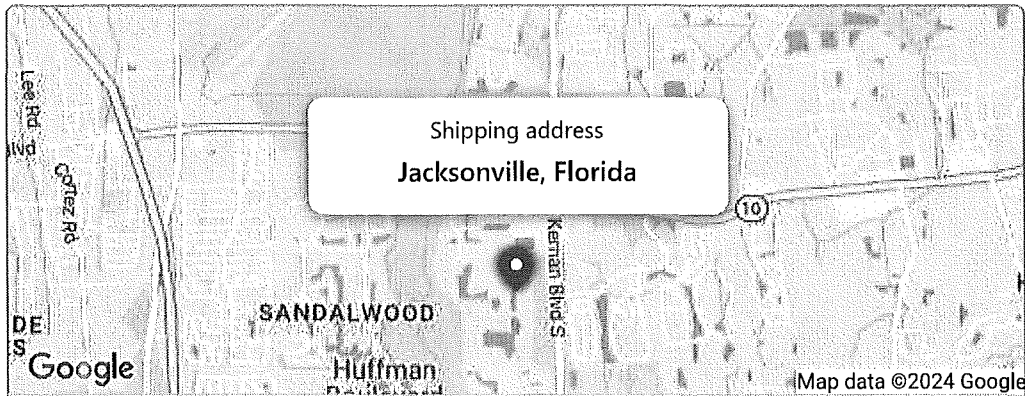
 Show order summary 

~~\$4,630.00~~
\$4,420.00



Confirmation #RI50R0T3L

Thank you, Ken!



Your order is confirmed

Thank you for your order, we will email you when the order is processed and send tracking information when the order ships.

Order details

Contact information

kfthomas@vestapropertyservices.com

Shipping address

Ken Thomas
Wynnfield Lakes CDD
12319 Wynnfield Lakes Drive
Jacksonville FL 32246
United States
9043776756

Shipping method

Assembly and Shipping*

Payment method