Wynnfield Lakes Community Development District

September 18, 2024

AGENDA

September 11, 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, September 18, 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 July 17, 2024 Meeting
- IV. Public Hearing for the Purpose of Adopting an Amended Discipline Policy; Consideration of Resolution 2024-08
- V. Consideration of Proposals for Erosion Repair at Wood Blossom Court and Discussion of Funding Options (to be provided under separate cover)
- VI. Consideration of Renewal of Goose Masters Contract
- VII. Staff Reports
 - A. District Counsel
 - B. District Engineer
 - C. District Manager
 - D. Operations Manager
 - 1. Service Reports
 - 2. Proposals for Replacement of Clubhouse Air Conditioner
 - 3. Proposals for Re-Striping the Parking Lot

- 4. Proposal for New Signage in Amenity Areas
- 5. Proposals for Christmas Lighting
- E. General Manager Report
- VIII. Audience Comments / Supervisors' Requests
 - IX. Other Business
 - X. Financial ReportsA. Financial Statements as of July 31, 2024
 - B. Assessment Receipts Schedule
 - C. Check Register
 - XI. Next Scheduled Meeting November 20, 2024 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1020, Jacksonville, FL 32224
- XII. 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.

FOURTH ORDER OF BUSINESS

RESOLUTION 2024-08

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT ADOPTING AMENDED SUSPENSION AND TERMINATION OF ACCESS RULE; PROVIDING A SEVERABILITY CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

WHEREAS, the Wynnfield Lakes Community Development District (the "District") is a local unit of special-purpose government created and existing pursuant to Chapter 190, *Florida Statutes*, which owns, operates, and/or maintains certain amenity facilities and other public facilities (collectively, the "Amenity Facilities"); and

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

WHEREAS, the Board previously adopted a *Suspension and Termination of Access Rule* (the "Disciplinary Rule"), which relates to the District's Amenity Facilities and operation of public improvements; and

WHEREAS, the Board finds that it is in the best interests of the District and necessary for the efficient operation of the District to adopt by resolution the amended *Suspension and Termination of Access Rule*, attached hereto as **Exhibit A** and incorporated herein by this reference, for immediate use and application; and

WHEREAS, the Board of Supervisors has complied with applicable Florida law concerning rule development, ratemaking, and rule and rate adoption, including the holding of a public hearing thereon.

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

SECTION 1. The amended Disciplinary Rule set forth in **Exhibit A** is hereby adopted pursuant to this Resolution as necessary for the conduct of District business and shall remain in full force and effect unless revised or repealed by the District in accordance with Chapters 120 and 190, *Florida Statutes*.

SECTION 2. If any provision of this Resolution is held to be illegal or invalid, the other provisions shall remain in full force and effect.

SECTION 3. This Resolution shall become effective upon its passage and shall remain in effect unless rescinded or repealed.

PASSED AND ADOPTED this 18th day of September 2024.

ATTEST:

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

Secretary / Assistant Secretary

Chairperson, Board of Supervisors

Exhibit A: Amended Disciplinary Rule

Exhibit A Amended Disciplinary Rule

[Begins at following page.]

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
- I. 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

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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.

SIXTH ORDER OF BUSINESS

moo.enaitemesoog@neelloD 0790-908 (706) GOOSE MASTERS of Northeast Florida, LLC



Canada Goose Control with Working Border Collies

For: Wynnfield Lakes Site Location: Wynnfield Lakes Subdivision Renewal of Canada Goose Control Submitted by Goose Masters of Northeast FL July 23, 2024

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

.9v69l ponds by the "dogs herding instincts". If geese are not cleared from the ponds they may reenter the grassy areas shortly after the dogs as well as in the water. Goose Masters has found that in order for goose control to be most effective the geese must be cleared from the effectiveness. The time and days we visit will change according to the habits of the geese. The dogs will quickly and quietly work on land Goose Masters will visit your property several times per week (minimum of 4) and multiple times a day when necessary for maximum SERVICE DETAILS: Goose Masters provides environmentally safe and humane Canada goose control using trained working border collies.

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

Service Plan Contract Period: Renewal of: (Choose one) Service Areas: Pond (3), grass areas, around buildings, playing field and surrounding parking lots

 ${\rm Z}$ 2 years at \$300 per week or \$15,600 per year. 1 year at \$325 per week or \$16,900 per year.

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

:DISTINARAUD NOITDARSITAS

If you are not satisfied with our service either party may terminate this Contract with a 60 day written notice

CLIENT RESPONSIBILITES:

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

TERMS AND CONDITIONS:

Print Name: Colleen Sharp

Billing Monthly, Payment Due On Receipt of Invoice.

GOOSE MASTERS OF NORTHEAST FLORIDA, LLC.

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

11/1/52 or 10/31/26 Date: 10/28/24. to Service Agreement Effective from: ____:976Q

Date

Βλ⁻

Winnfield Lakes

Print Name:

Date

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SEVENTH ORDER OF BUSINESS

D.

1.





FIELD OPERATIONS REPORT SEPTEMBER



Prepared By : Ken Thomas

Wynnfield Lakes CDD Supervisors

Presented To:

904-377-6756

kfthomas@vestapropertyservices.com





Koehn services our property every week.

September 2024

Fertilizer: All weeds have been sprayed with herbicide and preemergent. Herbicide and liquid fertilizer application has been sprayed throughout all turf.

Maintenance: Regular monthly maintenance service has been accomplished on all turf areas.

Annuals: Weekly weed pulling, and dead heading has been accomplished on all annual beds. The annual flower change out will be the week of 9/9.

Sod along Wynnfield Lakes Dr. is to be replaced weather permitting the week of 9/3 (at Koehn's expense).

Irrigation Report: No reported problems with irrigation.

SOLITUDE

Solitude inspects our ponds once per month. They will make additional visits based on pond conditions/requests.

Solitude was here on 8/28 and sprayed the ponds for weeds. On 8/30 I noticed significant browning on pond 2 behind the amenity center. Didn't notice any significant browning around pond 6. Relayed my observations to Solitude and they replied that they would note that for their next visit.

We noticed the fountain not working in May. Called Solitude to come out and see what was going on. They found the motor had fishline wrapped around it and sent it in for warranty repairs. When the motor was reinstalled on 6/27 it was discovered that the motor contactor in the control panel was inoperative. New contactor was installed on 7/18 and there were still power issues. Had an electrician out and everything checked fine. Solitude was on back out on 9/3 and got on the phone with the motor manufacturer and were able to successfully repair the fountain in pond 2.

1.1.7						Service Report	1			
Service F						SĒ		UDF		
Work Orde Work Orde Number Created Da Work De	E MANAE a 00658866 a 00658666 a 228/2024 tails	SEMENT	Account Contact Address	Wynnfield Lakes CDD Ken Thomas 12319 Wynnfield Lake Drive Jackstorville, FL 32246 United States	I	Unit Created Date	0055645 0055645 8/28/2024		Account Contact Address Prepared By	Wynsteid Laken CDD Ken Thomas 1921 Wynsteid Lake Drive Jackenwyle, Fl 35248 Unded States Patrick Williams
Specialist Comments Customer		2, 3 and lakefront for grasses. Averall ponds are looking	Prepared By	Patrick Williams		Connents to Customer	Fountain and has service.	you on the schedule for		
						Work Order An	aeta			
-	ler Assets		-			Asset		Stelux	Product West	k Type
Asset		Status	Product Work	Турн		Fountain 1		Inspected		
Lake-ALL		Treated				Fountain 2		Inspected		
Lake Fron		Inspected				Fountain 3		Inspected		
Lake 3		Inspected	- Record							
Lake 4		Inspected				Service Param	eters			
Lake 1		Inspected				Asset	Product Work	NE CHECK POWER		Specialist Comments to Gustomer
Lake 2 Lake 5		Inspected Inspected				Fountain 3	CABLE PANEL	COMPONENT CHECK		
Lake 6		Inspected	the second			Fountain 3	LIGHTING INSPE	CTION (IF APPLICABLE)		
Lake 6		Inspected	1.			Fountain 3	FOUNTAIN FU	NCTIONALITY CHECK		
Service P	arameters					Fountain 3	POWER CABLE	PANEL COMPONENT		
	Product Work Type	Semcialise Course	pants to Cistomet	and the second		Fountain 2	CHECK LIGHT	NG INSPECTION (IF		
Lake-ALL	and the second se					Fountain 2	APPLICABLE)	FOUNTAIN		
Lake-ALL						Fountain 2	FUNCTIONALITY	CHECK POWER CABLE		
Lake-ALL	1921 - E					Fountain 2	PANEL COMPON	ENT CHECK LIGHTING		
	TRASH / DEBRIS COLLEC	TION (IN				Fountain 1	INSPECTION (IF /	APPLICABLE) FOUNTAIN		
Lake-ALL	HOUSE)					Fountain 1	FUNCTIONALITY			
Lake-ALL	SHORELINE WEED CONT	ROL				Fountain 1				
Lake-ALL	MONITORING					Fountain 1				
Lake-ALL	LAKE WEED CONTROL	S. 199				Fountain 3				
Lake-ALL	ALGAE CONTROL					Fountain 2				
Lake	TEMP					Fountain 1				
Front										
Front	pН									
Lake Front	DO									
Lake TRASH / DEBRIS COLLECTION (IN Front HOUSE)										

Projects Underway / Completed

Homeless Encampment Before







After



Clubhouse Air Conditioner Replacement

Received 2 quotes for 1.5 ton unit

Florida Air Service & Engineering - Comfort - \$6800

Noble Heating and Air, Inc - Ameristar - \$4850 ICP - \$5300

Parking Lot Re-stripe

Everline - \$554

All Pro Asphalt - \$2250

New Signage for Amenity Areas

Fitness Center, Tennis, Pickleball, Playground, Veranda - \$831.96

Christmas Lighting

3 quotes received

Illumi-Nite - \$14870 (front) \$20658 (full)

Git-It-Lit - \$10990 (front) \$18975 (full)

M2 Accents - \$9840 (front)

Christmas Lighting - Seasonal

MosquitoNix - \$4000 Same as last year Southeast Fitness - was here to repair bad cable on the leg extension machine.

Flag at front entrance replaced

Televisions replaced in fitness center after lightning strike

8/19 - County here to inspect pools. - All Good Loose handrail documented - Corrected

9/3 - Cintas here to perform annual fire extinguisher and safety inspection. Batteries replaced in both clubhouse bathrooms

Regular Services

Regular services and cleaning done per 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 per week

904.377.6756



 \bowtie

2.



Florida Air Service and Engineering

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

(904) 759-8907bstephens@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) 823-9696accounting@floridaairac.com

Service completed by: Sam Powell

ESTIMATE

Services	amount
1.5 Ton Full System (COMFORT) AHU - FJ4DN	\$6,800.00
CDU - 25SCA	

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

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



Noble Heating & Air, Inc

License # CAC1821374 8825 PERIMETER PARK BLVD STE 302 Jacksonville, FL 32216-1112 (904) 413-8020 office@nobleheatingair.com

Quote 2135



Wynnfield Lakes CDD (904) 377-6756

Job location: 12319 Wynnfield Lakes Drive Jacksonville, Florida 32246 Date: Jul 31, 2024 Expiration Date: Aug 1, 2024 Status: Sent

12319 Wynnfield Lakes Drive Jacksonville, Florida 32246

1.5 Ton Ameristar Heatpump 14.3 SEER2 (\$4,935.00)

Complete Installation of Indoor and Outdoor system.

- New Thermostat Honeywell T4 PRO

- Electric Heat Kit

- Removal and Disposal of existing equipment.
- Hook up to existing Copper, Electrical, drain and Ductwork

AHRI: 209865004 Outdoor: M4HP5018E1000AA Indoor: M4AH4P18E1A00AA

ltem	Unit Price	Quantity	Amount
1.5 Ton Ameristar Heatpump 14.3 SEER2			\$4,850.00
Complete Installation of Indoor and Outdoor system. - New Thermostat Honeywell T4 PRO - Electric Heat Kit - Removal and Disposal of existing equipment. - Hook up to existing Copper, Electrical, drain and Ductwork AHRI: 209865004 Outdoor: M4HP5018E1000AA Indoor: M4AH4P18E1A00AA			
5 Year Parts Warranty	\$0.00	1.00	\$0.00
1 Year Labor Warranty	\$0.00	1.00	\$0.00
Float Switch	\$0.00	1.00	\$0.00

ltem	Unit Price	Quantity	Amount
Hurricane Tie Down Straps	\$0.00	1.00	\$0.00
Insulated Stand AHU	\$85.00	1.00	\$85.00

1.5 Ton ICP Heatpump 14.3 SEER2 (\$5,385.00)

Complete Installation of Indoor and Outdoor system. International Comfort Products (ICP) - New Thermostat Honeywell T4 PRO

Electric Heat Kit
Removal and Disposal of existing equipment.
Hook up to existing Copper, Electrical, drain and Ductwork

Indoor: WBHL184AA Outdoor: W4H5S18AKAAA AHRI: 209690526

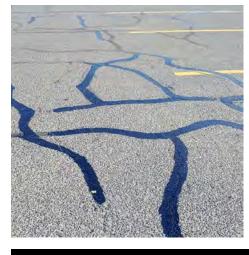
ltem	Unit Price	Quantity	Amount
1.5 Ton ICP Heatpump 14.3 SEER2			\$5,300.00
Complete Installation of Indoor and Outdoor system. International Comfort Products (ICP) - New Thermostat Honeywell T4 PRO - Electric Heat Kit - Removal and Disposal of existing equipment. - Hook up to existing Copper, Electrical, drain and Ductwork Indoor: WBHL184AA Outdoor: W4H5S18AKAAA AHRI: 209690526			
5 Year Parts Warranty	\$0.00	1.00	\$0.00
1 Year Labor Warranty	\$0.00	1.00	\$0.00
Float Switch	\$0.00	1.00	\$0.00
Hurricane Tie Down Straps	\$0.00	1.00	\$0.00
Insulated Stand AHU	\$85.00	1.00	\$85.00

Payment due upon completion.

3.









RETHINK PAVEMENT MAINTENANCE

WYNNFIELD LAKES CDD -CLUBHOUSE LOT, JACKSONVILLE FL. - LINE STRIPING REPAINT





SCOPE OF WORK





EverLine

Rethink Pavement Maintenance EverLineCoatings.com



PROFESSIONAL LINE PAINTING SERVICES

Project Location: 12319 Wynnfield Lakes Dr. Jacksonville FL. 32246

DESCRIPTION	SUBTOTAL
Line Striping - Repaint: Includes the repainting of existing markings.	\$554

Scope of Work:

- Repaint (34) standard parking stalls, white traffic paint
- Repaint (2) ADA handicap parking stalls with stencils, blue & white traffic paint
- Repaint (1) crosswalk, 2 line style, white traffic paint
- Does not include the painting of parking blocks or curbs unless specifically noted.

Service Notes:

- Traffic markings to be painted using high quality Municipal-Grade traffic paint.
- All high traffic areas will receive 2 coats of paint (Crosswalks, speed bumps, stop bars etc).
- Highly experienced and enthusiastic staff on site at all times.
- Clean-up done daily and in full upon completion.

erl ine

TOTAL



\$554

AGREEMENT

In order for us to provide the best service at the best possible price, we request our clients assistance in...

- Having work areas clean and free of debris, tools or obstacles before our arrival This ensures efficient production of our crews.
- Irrigation or sprinkler systems turned off before and during our scheduled visit.
- Adequate lighting turned on for the entirety of our scheduled visit.
- Ensuring the site is a safe working environment (according to OH&S standards) for our team members.

All work will be completed completed as per the Scope of Work provided to EverLine Coatings.

We are here to work with you! If you are unable to accommodate the above requirements, please let us know before our scheduled visit so we can make necessary adjustments.

If our crews arrive on site and any of the above requirements are not met there may be additional fees charged above the quoted amount.

Please feel free to contact us if you have any questions or if there is anything else we can add to make this a great experience.

We look forward to working with you!

EverLine Coatings

SIGNATURE
 Ron Volkmann

Ron Volkmann | VP of Operation

Vesta Property Services



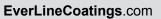
Ken Thomas |

For payment we accept Check, ACH, & Wire transfer. We may request 50% down payment. Interest at 2.00% per month (24.00% per annum) will be charged on accounts over 15 Days. We bill at NET15, if you require NET30 please let us know at time of signing. Please provide invoicing email & contact information to ronvolkmann@everlinecoatings.com





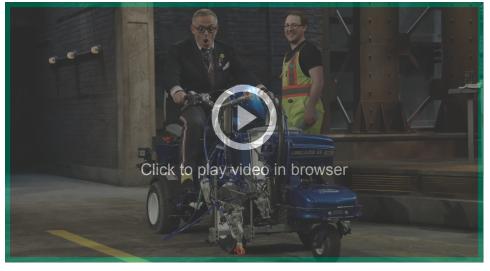
Rethink Pavement Maintenance





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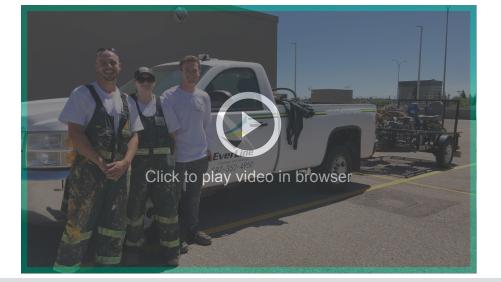
WE RECEIVED A DEAL ON DRAGON'S DEN!



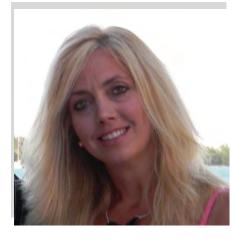
THANK YOU

EverLineCoatings.com | hello@everlinecoatings.com | 1-833-383-7546





OUR TEAM



CINDY VOLKMANN PRESIDENT / OWNER

Email - <u>cindy@everlinecoatings.com</u> Phone - 904-206-8757



RON VOLKMANN VICE PRESIDENT OF OPERATIONS / OWNER

Email - <u>ronvolkmann@everlinecoatings.com</u> Phone - 904-206-8757 Cell - 856-693-6685





OUR STORY

It started in 2012 with one machine and the determination to disrupt an industry. Since then, EverLine has grown each and every year.

Line striping began as—and still is—our core business; But in our journey to become a one-stop shop for all of our customers, we have expanded our offerings to include a breadth of pavement maintenance services.

As an award-winning business with locations across the country (and now with two appearances on CBC's Dragon's Den) we are uniquely poised to offer our great customer service, value and quality to each and every parking lot in America.

OUR PURPOSE

For Our Clients

EverLine contributes to society by providing cutting-edge solutions with a focus on safety objectives, value and aesthetic excellence for our clients and their patrons.

For Our People

Our purpose is to provide our employees with a workplace that is considered a vehicle for personal and professional growth.

ACCREDITATION

/erl ine

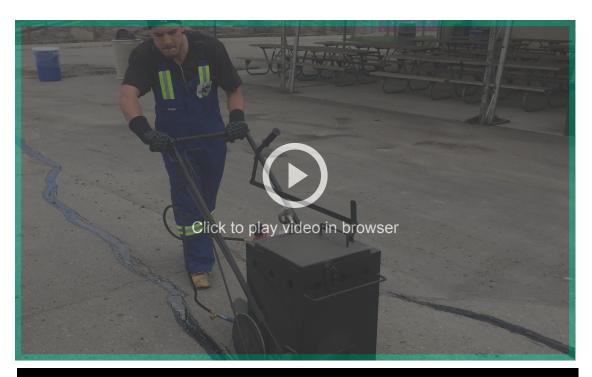
- Fully Certified Safety Program (COR)
- Fully Insured, Commercial Liability, Auto, Umbrella, and Workers Comp Insured
- Fully Licensed Business in state of Florida

OUR KEYS TO SUCCESS

- Our high quality is systemized.
- **02** We constantly innovate.
- **03** We answer the call.



OUR EXPERTISE



WATCH US IN ACTION IN THIS 3-MIN VIDEO!

Line Striping

- Parking Lots
- Custom Stenciling
- Durable Traffic Markings
- Interior Safety Lines

Asphalt Maintenance & Repairs

- Crack Filling
- Sealcoating
- Pothole Repair & More

Parking Lot Services

- Power Sweeping
- Power Washing

/erLine

Sign/Wheel Stop/Bollard
Installation

Parking Garage Maintenance

- Membrane Repair & Installation
- Sweep & Scrub
- Wall & Ceiling Painting

Sports Courts-DynaFlex Installer

- Sports Court Resurfacing & Repair
- Sport Court New Surfacing





WHY WORK WITH EVERLINE?

Our mission is to be known as the company that changed everything in our industry and you'll see how we are doing it.

• We are here to make an impact. We hold ourselves to an extremely high standard and are breaking new ground. We are excited about every single project that we are a part of - it's an opportunity to prove ourselves.

We strive to be the leaders in our field when it comes to communication, credibility, professionalism and quality.

We are cutting edge - and you'll get much better service because of it. We bring:

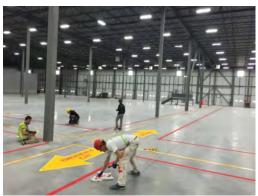
- State-of-the-Art Technology for great project management
- Top quality products and modern equipment to ensure that you are getting the best options and value available for your project's needs
- Innovative solutions that will maximize value on every project that we work on













WE PROVIDE GREAT QUALITY & EXPERIENCE BY FOLLOWING OUR C.O.R.E. QUALITY SYSTEM!

Clear scope: We ensure that there is a clear scope of work generated from our clients for our crews. This guarantees the finished project matches your vision.

Operations report: Utilizing cloud-based technology provides you with up-to-date and immediate progress reports in real time. You will always be in-the-know.

Reach out: We contact you when our crews mark the report as complete. This provides you a final update on the project - Ready for your review.

Evaluate: We ask for your feedback and then analyze the project and experience you had with us. This allows us to become better service providers and offer better pricing.

WE ARE DRIVEN

Dedicated to giving all of our effort, respect, expertise and attention to our clients, our stakeholders and each other every day.

Resourceful by constantly innovating to provide better solutions.

Integrity-Focused through working with honesty, purpose, and delivering on our promises.

Value Based by operating at all times according to our values of respect, sustainability, mutual support and community enhancement.

Excelling the set standards of communication, credibility, professionalism and quality for our industry and will continue to lead in all ways possible.

Nourishing our employees by providing an environment that is fun, friendly and encourages the achievement of their full potential.



EverLine

Rethink Pavement Maintenance EverLineCoatings.com



Phone: (904) 355-1776 · Fax: (904) 355-1467

P.O. Box 43669 · Jacksonville, FL 32203-3669

www.allproasphalt.net

Proposal submitted to		Work to be performed at		
Name:	Vesta Property Services	Wynnfield Lakes CDD		
Address:	200 Business Park Circle	Address:	12319 Wynnfield Lakes Dr	
City:	St Augustine FL 32095	City:	Jacksonville State: FL 32246	
Date:	7/25/24	Contact:	Ken Thomas (904) 377-6756	
Bid #	K240725-2A	Email:	kfthomas@vestapropertyservices.com	

We hereby propose to furnish the materials and perform the labor necessary to complete the following:

Asphalt striping:

-blow pavement free of loose dirt and debris.

-re-stripe all pavement markings back to original layout: \$2,250.00

This proposal is for one coat of standard traffic paint. Thermoplastic markings are not included.

This proposal is priced for one phase / mobilization, each additional at \$1,500.00.

Area to be cleared prior to work commencing, customer is responsible for moving of items / vehicles.

This proposal is good for work through: August 2024

Terms are net 30 days. A finance charge of 1.5% per month or 18% per year will be assessed on past-due balances.

If All Pro is required to take any action to collect any sum due hereunder All Pro shall be entitled to recover it's

Attorney's fees and costs incurred to do so, whether incurred before suit, during suit, post-judgment or on appeal.

Exclusions:

-Performance and payment bonds.

-Maintenance of traffic & M.O.T. devices (signs and barricades other than cones) or provision of traffic officers.

All material is guaranteed to be as specified, and the above work to be performe	d in accordance with the drawings and specifications
submitted for the above work and completed in a substantial workmanlike man	ner.
Any alteration or deviation from the above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.	Respectfully Submitted:
	Ryan Kibler
	Project Manager
	rkibler@allproasphalt.net
	(904) 418-1182 - cell
Note: This proposal may be withdrawn by us if not accepted within	30 days.
Acceptance of Prop	osal
The above prices, specifications and conditions are satisf authorized to do the work as specified.	actory and are hereby accepted. You are
Date: Sig	gnature:

4.



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

fastsigns.com/234

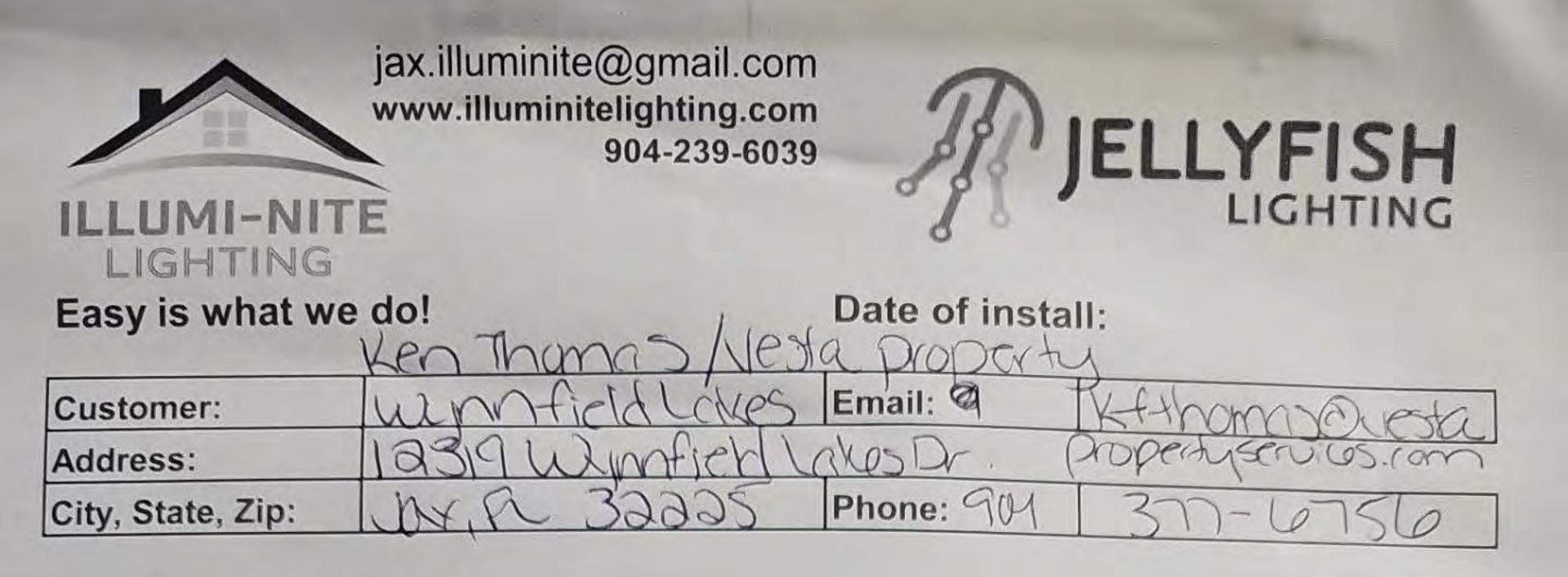
Payment Terms: Net 15

Created	Date: 7/31/2024				
DESCRI	PTION: Amenity signs				
Bill To:	Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville, FL 32246 US	Pickup At	: FASTSIGNS 2141 St Johns Blu Jacksonville, FL 32 US		
-	e sted By: Lina Hernandez Email: lihernandez@vestapropertyservices.com Il Phone: (904) 885-8832 Tax ID: 85-8013691553C-2	Salesperson: Cell Phone: Entered By:	904-800-9897		
NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1.1	PVC PVC 1/2" White (12 mm) - PVC panels Part Qty: 1 Width: 27.00" Height: 29.00" Sides: 1 Notes: custom shape MIJ-35 - Laminated vinyl Part Qty: 1 Width: 27.00" Height: 29.00" Text: Fitness x1 Tennis x1 Pickleball x1 Playground x1 Veranda x1	5	\$166.392	\$0.00	\$831.96
			Taxable An	btotal: nount: Taxes: Total:	\$831.96 \$0.00 \$0.00 \$831.96
			Deposit Rec		\$831.96

Signature:

Date:

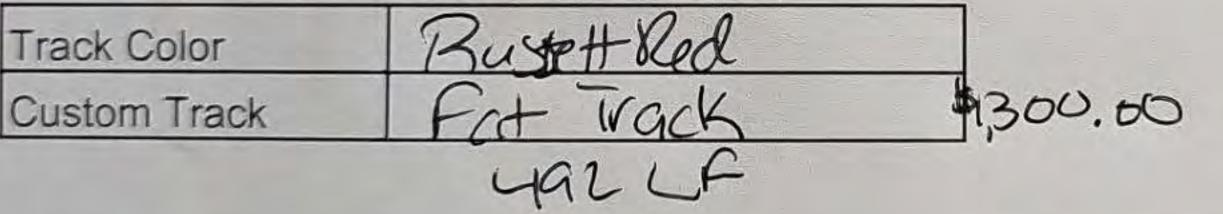
5.



Item	Unit Price	Quantity	Amount
Controller	\$650.00	1	150
Power Supply	\$450.00	2	900-
Transmitter	\$100.00		- na
Receiver	\$100.00		
Wi-Fi Extender	\$100.00		
Residential & Commercial	\$21-	848 L	F (7,808)
Docks & Pool Enclosures	\$	L	F



LF



Linear Square Footage

Fullword Front Side

5-7 day Install

	#20,650-
Sub-Total	(GD3SEOO
Tax	exapt
Total	\$20,650-
Deposit	910,329
Balance Due	\$10,329-
C.C.C. 3%	

1500

Back

Drinth	
Print Name	Date
Signature	Rep Signature

Estimates good for 30 days.

Deferrad	hy	
Referred	Ny	





Git it Lit 11510 Halethorpe Drive Jacksonville, FL 32223 904-257-6797 wchudgins@gititlit.com



Git it Lit

Estimate #: 1742 **PO** #: Estimate Date: 8/1/2024 **Terms: COD**

Customer:

Ken Thomas 12319 Wynnfield Lakes Drive Jacksonville, FL, 32246 Cell: 904-377-6756 kfthomas@vestapropertyservices.com

Shipping Address: Ken Thomas 12319 Wynnfield Lakes Drive Jacksonville, FL, 32246

			_		
	Sku	Description	Qty	Price	Total
1	JF-Controller	Controller	1	\$650.00	\$650.00
2	JF-Standard- Track-Other	Standard Track Other Color- Russet Red	1	\$9,860.00	\$9,860.00
3	JF-Secondary- PowerSupply	Secondary Power Supply	1	\$480.00	\$480.00
				Subtotal	\$10,990.00
				Total	\$10,990.00
			Esti	mate Total	\$10,990.00

Git it Lit 11510 Halethorpe Drive Jacksonville, FL 32223 904-257-6797 wchudgins@gititlit.com



Git it Lit

Estimate #: 1742 **PO** #: Estimate Date: 8/1/2024 Terms: COD

Customer:

Ken Thomas 12319 Wynnfield Lakes Drive Jacksonville, FL, 32246 Cell: 904-377-6756 kfthomas@vestapropertyservices.com

Shipping Address: Ken Thomas 12319 Wynnfield Lakes Drive Jacksonville, FL, 32246

	Sku	Description	Qty	Price	Total
1	JF-Controller	Controller	1	\$650.00	\$650.00
2	JF-Standard- Track-Other	Standard Track Other Color- Russet Red	1	\$17,365.00	\$17,365.00
3	JF-Secondary- PowerSupply	Secondary Power Supply	2	\$480.00	\$960.00
				Subtotal	\$18,975.00
				Total	\$18,975.00
			Est	imate Total	\$18,975.00

M2 Accents LLC

1098 Three Forks Ct Saint Augustine, FL 32092 US +1 9048917784 matt@m2accents.com

Estimate

ADDRESS Wynnfield Lakes Am 12319 Wynnfield Lai			ESTIMATE DATE EXPIRATION DA	2038 07/22/2024 TE 07/22/2024	
DATE	SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	Custom Amount	367.5 If club house custom angled track and doubletrack	367.10	24.00	8,810.40
	Custom Loom Track		14	20.00	280.00
	Controller Hub / Power Box		3	500.00	1,500.00
		SUBTOTAL			10,590.40
		DISCOUNT			-750.00
		TAX			0.00
		TOTAL			\$9,840.40

Accepted By

Accepted Date

Let the MosquitoNix[®] Elves Your Holida

HOLIDAY LIGHTS & DECOR

WHY MOSQUITONIX?

Service | Product | Quality



TRAINED, INSURED & EXPERIENCED

OUR TRAINED AND EXPERIENCED MOSQUITONIX ELVES WILL TRANSFORM YOUR PROPERTY FOR THE HOLIDAYS!

Do you find buying, installing and storing holiday lights and décor to be the worst part about the holiday season? The MosquitoNix® Elves have eight years of experience and are once again ready to help brighten your holidays. We supply, install, maintain, remove and store your holiday lights and décor! We will install your lights and décor along rooflines, walkways, windows, front doors, shrubs, borders and greenery, as well as wrap trees and hang garland and wreathes. With 100% worry and hassle-free service, it couldn't be any easier!



SUPERIOR PRODUCTS & SERVICES

- High quality LED lights fixtures, décor & bulbs
- Full service maintenance program that includes:
 - 1. Installation
 - White glove service (text "service" to 904-204-9207)
 - 3. Removal

season

4. Storage of all lights & décor at end of

- Trained, experienced & courteous uniformed crew
- LED ensures quality assurance and minimizes maintenance requests
- 100% worry & hassle-free service
- Meticulous electrical safety
- Competitive pricing
- Beautiful results



REFERENCE IMAGES



FRAMING ELEMENTS WITH LIGHTS







ENTRANCE LIGHTING AND DECOR





ENTRANCE LIGHTING AND DECOR





EAVE LIGHTING AND TOUCHES OF GREENERY





EAVE LIGHTING AND TOUCHES OF GREENERY





VEGETATION LIGHTING





VEGETATION LIGHTING





2023 WORKING PROPOSAL



2023 WORKING PROPOSAL

Pricing:

Lit Garland and Bows on Front Sign-\$200

- 9 Palm Trees-\$3200
- Warm white lights
- Eve line of clubhouse-600 Total-\$4000





THANK YOU

We Appreciate Your Business



E.



General Manager Report

Prepared For WYNNFIELD LAKES CDD

for the September 18, 2024 Meeting



Respectfully submitted by Lina Hernandez

EVENT SUMMARY

Date : August 17, 2024

Event : Foam Party

X

X

X

×

X

X

X



Wynnfield Lakes first Foam Party was a great turnout. Kids of different ages were dancing, throwing foam at each other or just lounging in the bubbles having a great time. We had a balloon artist that added to the fun creating various designs including animals, flowers, hats, swords and more. Residents also enjoyed pizza and refreshments provided by the CDD.



PROJECT APPROVAL REQUEST

• Fidelity Extra Nights (Quote attached).

At the moment we pay \$920 a week for 40 hrs (5 nights). If they cover 7 nights with Officer Norris Tyson (current guard) only working 5 nights and 2 nights with another guard, the rate will remain the same. We will be paying \$1288 a week (56 hrs \$23/hr).

6 nights with Tyson will be \$1296 a week (48 hrs \$27/hr)

6 nights with Tyson and another officer 1 night will be \$1484 a week (56 hrs \$26.50/hr).

• Fidelity Daytime Patrols?

X

×

×

×

X

×

X

X

×

X



QUOTE

Fidelity Security Operations, LLC

FSO Florida *A certified U.S. Veteran Owned and Operated

Business* 🎫

8081 Philips Hwy Jacksonville, FL 32256 904-770-5111 nmcclure@fsofl.com FSOFL.com



QUOTE#: 026-24 07/22/2024

"Safe, Satisfied, Successful!!

TO: Lina Hernandez lihernandez@vestapropertyservices.com FOR: Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL

DESCRIPTION	DATES / TIMES	RATE*
Unarmed Security – Officer Tyson	Nighttime 8 hours per night (6 days / week)	\$27.00 / Hour
Unarmed Security	Nighttime 8 hours per night (Officer Norris 6 days / week, another Officer 1 night per week)	\$26.50 / Hour

*Plus, sales tax where required by law.

FSO uses THERMS (www.therms.io) for reporting. The software is capable of Incident Reporting, Violation Notices, Parking, Rule Violations, Field Interviews / Suspicious, Persons Notices, Records Searches, Scans / Guard Tour Reports, GPS Tracking, and more.

Includes complimentary email and 24/7 online access to reports upon request.

FSO Holidays include New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day. Holidays are charged at 1.5 times the current rate.

"Thank you for choosing Fidelity Security Operations where our goal is to ensure that you are Safe<u>, Satisfied, and Successful</u>! We are founded on Military Values and we focus on Professional Security, trained in Customer Service. I am confident that we will provide a professional service that surpasses your expectations."

-Nathan McClure, CEO

××

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X

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X

PROJECTS IN PROGRESS

Wynnfield Lakes Fall Festival

Family fun event with bounce house, obstacle course, inflatable axe throwing, balloon artist, airbrushing tattoos, costume contest, music, crafts, food truck and more. This event is scheduled for Saturday, October 19, from 11am to 2pm.



× × × × × × × ×

TENTH ORDER OF BUSINESS

A.

Community Development District

Unaudited Financial Reporting August 31, 2024



Table of Contents

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

Wynnfield Lakes Community Development District Combined Balance Sheet

August 31, 2024

	General Fund	De	ebt Service Fund	Сар	ital Reserve Fund	Totals Governmental Funds		
Assets:								
<u>Cash:</u>								
Operating Account	\$ 22,279	\$	-		1,667	\$	23,947	
Investments:								
State Board of Administration (SBA)	-		-		163,492		163,492	
US Bank Custody Account	438,304		-		-		438,304	
Series 2014								
Reserve	-		263,415		-		263,415	
Revenue	-		130,654		-		130,654	
Total Assets	\$ 460,583	\$	394,069	\$	165,159	\$	1,019,811	
Liabilities:								
Accounts Payable	\$ 3,002	\$	-	\$	-	\$	3,002	
Total Liabilites	\$ 3,002	\$	-	\$	-	\$	3,002	
Fund Balance:								
Restricted for:								
Debt Service - Series	\$ -	\$	394,069	\$	-	\$	394,069	
Assigned for:								
Capital Reserve Fund	-		-		165,159		165,159	
Unassigned	457,580		-		-		457,580	
Total Fund Balances	\$ 457,580	\$	394,069	\$	165,159	\$	1,016,808	
Total Liabilities & Fund Balance	\$ 460,583	\$	394,069	\$	165,159	\$	1,019,811	

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

		Adopted	Pror	ated Budget		Actual		
		Budget		u 08/31/24	Thr	ru 08/31/24		Variance
Revenues:								
	¢	(50.002	¢	(50.002	ተ		¢	1 504
Special Assessments - Tax Roll Interest Income	\$	659,082	\$	659,082	\$	660,677	\$	1,594
Clubhouse and other Income		2,000 500		1,833 458		26,472 7,402		24,638 6,944
				430		7,402		0,944
Total Revenues	\$	661,582	\$	661,374	\$	694,550	\$	33,176
Expenditures:								
<u>General & Administrative:</u>								
Supervisor Fees	\$	6,000	\$	6,000		4,200	\$	1,800
PR-FICA		459		459		321		138
Engineering		4,500		4,500		9,299		(4,799)
Attorney		20,000		18,333		17,754		579
Annual Audit		3,230		3,230		3,230		-
Assessment Administration		5,150		5,150		5,150		-
Arbitrage Rebate		600		-		-		-
Dissemination Agent		1,133		1,039		1,039		(0)
Trustee Fees		4,800		-		-		-
Management Fees		51,248		46,977		46,977		(0)
Information Technology		1,400		1,283		1,283		(0)
Website Maintenance		600		550		550		-
Travel & Per Diem		250		229		-		229
Telephone		300		275		219		56
Postage & Delivery		100		92		45		47
Meeting Room		1,500		1,250		1,250		-
Insurance General Liability		8,904		8,904		8,378		526
Printing & Binding		750		688		768		(81)
Legal Advertising		1,000		917		665		252
Other Current Charges		1,000		917		463		454
Office Supplies		150		138		1		137
Dues, Licenses & Subscriptions		175		175		175		-
Total General & Administrative	\$	113,249	\$	101,105	\$	101,767	\$	(662)
Operations & Maintenance								
Field Expenditures								
Property Insurance (FIA)	\$	14,871	\$	14,871	\$	15,280	\$	(409)
Utilities - Irrigation (JEA)		11,750		10,771		1,322		9,449
Field Operations Management (Vesta Property)		27,864		25,542		25,542		0
Security Service/Monitoring (Fidelity Security)		47,840		43,853		49,868		(6,015)
Landscape Maintenance (Koehn)		61,953		56,790		62,209		(5,419)
Landscape Contingency		21,835		20,015		24,365		(4,350)
Lake Maintenance (Solitude)		10,672		9,783		8,492		1,291
Irrigation Maintenance (Koehn)		10,000		9,167		5,044		4,123

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted		Proi	ated Budget		Actual		
		Budget	Thr	u 08/31/24	Thr	ru 08/31/24	I	ariance
Field Expenditures (continued)								
Repairs & Replacements	\$	15,000	\$	13,750	\$	8,707	\$	5,043
Refuse Service (Waste Management)		2,400		2,200		2,434		(234)
Stormwater User Fees		1,140		1,045		-		1,045
Animal Control		15,000		13,750		13,695		55
Contingency		10,000		9,167		3,500		5,667
Reserve Funding-CY		100,000		100,000		100,000		-
Subtotal Field Expenditures	\$	350,325	\$	330,704	\$	320,458	\$	10,246
Amenity Expenditures								
Amenity Experimentes Amenity Center Management (Vesta Property)	\$	78,571	\$	72,023	\$	72,023	\$	(0)
Facility Attendants (Vesta Property)	Ψ	11,886	Ψ	10,896	Ψ	10,896	Ψ	0
General Facility Maintenance (Vesta Property)		18,195		16,678		16,679		(0)
Utilities - Electric (JEA)		21,000		19,250		11,010		8,240
Utilities - Water & Sewer (JEA)		6,600		6,050		4,338		1,712
Telephone/Internet & Cable (Comcast)		4,800		4,400		4,338		(353)
		-				,		8,955
Repairs & Replacements		16,500		15,125		6,170		
Fitness Equipment Maintenance		1,360		1,247 917		586		660
Fitness Center Supplies		1,000				240		677
Pool Maintenance (Vesta Property)		14,588		13,372		13,372		(0)
Pool Chemicals (PoolSure)		9,600		8,800		10,644		(1,844)
Janitorial Service/Supplies (Vesta Property)		9,194		8,427		8,428		(0)
Office Supplies / Mailings / Printings		1,250		1,146		311		835
Operating Supplies		4,500		4,125		3,673		452
Permit Fees		1,700		1,700		1,709		(9)
Special Events		10,000		7,474		7,474		-
Recreation Passes		500		458		200		258
Holiday Lighting		5,000		5,000		4,000		1,000
Subtotal Amenity Expenditures	\$	216,242	\$	197,088	\$	176,507	\$	20,581
Total Operations & Maintenance	\$	566,567	\$	527,792	\$	496,965	\$	30,827
Total Expenditures	\$	679,816	\$	628,897	\$	598,731	\$	30,165
Excess (Deficiency) of Revenues over Expenditures	\$	(18,234)	\$	32,477	\$	95,819	\$	63,342
Other Financing Sources/(Uses):								
		10		10.55				
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	\$	-	\$	50,711	\$	124,799	\$	74,088
Fund Balance - Beginning	\$	-			\$	332,781		
Fund Balance - Ending	\$	-			\$	457,580		

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Proi	rated Budget		Actual		
	Budget	Thr	ru 08/31/24	Thr	u 08/31/24	V	ariance
Revenues							
Capital Reserve Funding - Transfer In	\$ 100,000	\$	100,000	\$	100,000	\$	-
Interest	2,000		1,833		7,166		5,332
Total Revenues	\$ 102,000	\$	101,833	\$	107,166	\$	5,332
Expenditures:							
Capital Outlay	\$ 100,000	\$	91,667	\$	-	\$	91,667
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)
Parts Lighting Damage	-		-		6,713		(6,713)
Other Service Charges	600		550		565		(15)
Total Expenditures	\$ 100,600	\$	92,217	\$	24,730	\$	67,486
Excess (Deficiency) of Revenues over Expenditures	\$ 1,400	\$	9,617	\$	82,435	\$	72,818
Net Change in Fund Balance	\$ 1,400	\$	9,617	\$	82,435	\$	72,818
Fund Balance - Beginning	\$ 109,646			\$	82,724		
Fund Balance - Ending	\$ 111,046			\$	165,159		

Community Development District

Debt Service Fund Series 2014

Statement of Revenues, Expenditures, and Changes in Fund Balance

	Adopted	Pro	ated Budge		Actual		
	Budget	Thr	u 08/31/24	Thr	ru 08/31/24	V	Variance
<u>Revenues:</u>							
Special Assessments - Tax Roll	\$ 517,894	\$	517,894	\$	519,145	\$	1,251
Interest Income	5,000		4,583		26,868		22,284
Total Revenues	\$ 522,894	\$	522,477	\$	546,012	\$	23,535
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	\$	4,277	\$	27,812	\$	23,535
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)	\$	(13,957)	\$	(1,168)	\$	12,789
Fund Balance - Beginning	\$ 133,388			\$	395,236		
Fund Balance - Ending	\$ 119,848			\$	394,069		

Wynnfield Lakes Community Development District

Month to Month

	_	Oct	: No	v I)ec	Jan	Feb	March	April		May	Jui	ne	July	7	Aug	5	Sep	t	Total
<u>Revenues:</u>																				
Special Assessments - Tax Roll	\$	-	\$ 544,182	\$ 100,0	12 \$	6,523	\$ 1,546 \$	3,123	\$ 415	\$	1,625	\$ 3,25	0 \$	-	\$	-	\$	-	\$	660,677
Interest Income		1,533	1,166	1,2	53	3,437	3,245	2,877	2,954	:	2,738	2,63	4	2,340		2,295				26,472
Clubhouse and other Income		1,300	289		-	725	607	350	-		1,105	79	8	2,329		(100)	-		7,402
Total Revenues	\$	2,833	\$ 545,637	\$ 101,26	56 \$	10,685	\$ 5,398	6,350	\$ 3,369	\$ 5	5,468	\$ 6,68	2 \$	4,668	\$	2,195	\$	-	\$	694,550
Expenditures:																				
<u>General & Administrative:</u>																				
Supervisor Fees	\$	-	\$ 1,000	\$-	\$	600	\$ - \$	800	\$ -	\$	800	\$-	\$	1,000	\$	-	\$	-	\$	4,200
PR-FICA		-	77		-	46	-	61	-		61		-	77		-		-		321
Engineering		-	-		-	1,885	2,565	1,320	-		-	1,84	7	1,681		-		-		9,299
Attorney		1,586	1,584	8	11	2,980	622	1,746	488		1,719	1,94	9	4,269		-		-		17,754
Annual Audit		-	-		-	-	3,230	-	-		-		-	-		-		-		3,230
Assessment Administration		5,150	-		-	-	-	-	-		-		-	-		-		-		5,150
Arbitrage Rebate		-	-		-	-	-	-	-		-		-	-		-		-		-
Dissemination Agent		94	94		94	94	94	94	94		94	9	4	94		94		-		1,039
Trustee Fees		-	-		-	-	-	-	-		-		-	-		-		-		-
Management Fees		4,271	4,271	4,2	71	4,271	4,271	4,271	4,271		4,271	4,27	1	4,271		4,271		-		46,977
Information Technology		117	117	1	17	117	117	117	117		117	11	7	117		117		-		1,283
Website Maintenance		50	50	!	50	50	50	50	50		50	5	0	50		50		-		550
Travel & Per Diem		-	-		-	-	-	-	-		-		-	-		-		-		-
Telephone		14	36		9	52	-	14	1		56		7	15		14		-		219
Postage & Delivery		11	1		10	1	10	-	11		-		-	1		1		-		45
Meeting Room		-	250		-	250	-	250	-		250		-	250		-		-		1,250
Insurance General Liability		8,378	-		-	-	-	-	-		-		-	-		-		-		8,378
Printing & Binding		122	58		58	29	75	32	139		19	11	1	25		90		-		768
Legal Advertising		-	-	24	40	-	-	-	-		76	23	8	-		110		-		665
Other Current Charges		34	25	:	39	6	18	17	40		69	7	8	76		60		-		463
Office Supplies		0	-		0	0	0	-	-		0		-	0		0		-		1
Dues, Licenses & Subscriptions		175	-		-	-	-	-	-		-		-	-		-		-		175
Total General & Administrative	\$	20,002	\$ 7,562	\$ 5,7 1	LO \$	10,380	\$ 11,052 \$	5 8,771	\$ 5,211	\$ 7	7,583	\$ 8,76	3\$	11,926	\$	4,807	\$	-	\$	101,767

Wynnfield Lakes Community Development District

Month to Month

	Oct	:	Nov	De	c Ja	n	Feb		March		April		Мау	June		July		Aug		Sept		Total
Operations & Maintenance																						
Field Expenditures																						
Property Insurance (FIA) \$	15,280	\$	-	\$-	\$-	\$	-	\$	-	\$	-	\$	-	\$-	\$	-	\$	-	\$	-	\$	15,280
Utilities - Irrigation (JEA)	140		222	130	104	4	104		104		104		104	104		104		104		-		1,322
Field Operations Management (Vesta Propert	2,322		2,322	2,322		2	2,322		2,322		2,322		2,322	2,322		2,322		2,322		-		25,542
Security Service/Monitoring (Fidelity Security	4,949		3,680	5,520	3,680)	3,680		3,680		3,680		5,612	3,680		6,732		4,975		-		49,868
Landscape Maintenance (Koehn)	5,641		5,641	5,64	5,64	1	5,641		5,641		5,641		5,641	5,641		5,720		5,720		-		62,209
Landscape Contingency	1,927		112	112	112	2	112		112		3,812		9,705	8,137		112		112		-		24,365
Lake Maintenance (Solitude)	772		772	772	772	2	772		772		772		772	772		772		772		-		8,492
Irrigation Maintenance (Koehn)			848		1,62	5	-		686		788		1,006	-		90		-		-		5,044
Repairs & Replacements	376		-	390	222	2	290		785		2,259		-	1,030		3,150		200		-		8,707
Refuse Service (Waste Management)	212		212	208			206		207		238		238	236		236		236		-		2,434
Stormwater User Fees	-		-			_	-		-		-		-	-		-		-		-		-
Animal Control	1,145		1,145	1,420	1,145	5	1,145		1,420		1,145		1,420	1,145		1,145		1,420		-		13,695
Contingency	-		-	,		_	-		-		-		3,500	-		-		-		-		3,500
Reserve Funding-CY	-		-		100,000)	-		-		-		-	-		-		-		-		100,000
Subtotal Field Expenditures \$	32,763	\$ 1	14,954	\$ 16,521			14,271	\$	15,729	\$	20,762	\$	30,319	\$ 23,067	\$	20,383	\$	15,861	\$	-	¢	320,458
Subtour Field Experiatures \$	51,705	Ψι	1,,,,,,,	φ 10,51	φ 115, 01 .	φ φ	11,271	Ψ	10,727	Ψ	20,702	Ψ	50,517	÷ 23,007	Ψ	20,303	Ψ	15,001	Ψ		Ψ	520,150
Amenity Expenditures																						
Amenity Center Management (Vesta Property \$	6,548	\$	6,548	\$ 6,548			6,548	\$	6,548	\$	6,548	\$		\$ 6,548	\$	6,548	\$	-,	\$	-	\$	72,023
Facility Attendants (Vesta Property)	991		991	993	993	1	991		991		991		991	991		991		991		-		10,896
General Facility Maintenance (Vesta Property	1,516		1,516	1,516	1,516	5	1,516		1,516		1,516		1,516	1,516		1,516		1,516		-		16,679
Utilities - Electric (JEA)	981		994	1,008			982		914		924		918	1,032		1,100		985		-		11,010
Utilities - Water & Sewer (JEA)	588		648	200	172	2	206		308		316		469	529		427		469		-		4,338
Telephone/Internet & Cable (Comcast)	413		414	414	434	1	434		434		436		449	449		434		440		-		4,753
Repairs & Replacements	1,975		247	340	71	7	343		1,716		106		-	210		795		362		-		6,170
Fitness Equipment Maintenance	-		-			-	-		-		-		-	586		-		-		-		586
Fitness Center Supplies	-		-			-	-		-		-		-	-		-		240		-		240
Pool Maintenance (Vesta Property)	1,216		1,216	1,216	1,210	ó	1,216		1,216		1,216		1,216	1,216		1,216		1,216		-		13,372
Pool Chemicals (PoolSure)	694		694	694	730	ó	816		851		1,237		1,227	1,241		1,227		1,227		-		10,644
Janitorial Service/Supplies (Vesta Property)	766		766	766	760	5	766		766		766		766	766		766		766		-		8,428
Office Supplies / Mailings / Printings	6		32	1	. 11	1	13		65		58		-	17		62		35		-		311
Operating Supplies	352		803	154	540)	674		92		426		-	351		269		11		-		3,673
Permit Fees	-		445		739)	-		-		-		-	525		-		-		-		1,709
Special Events	3,566		175		. 99	Ð	476		1,465		41		-	647		31		975		-		7,474
Recreation Passes	-		-			-	-		-		-		-	-		200		-		-		200
Holiday Lighting	-		-	4,000		-	-		-		-		-	-		-		-		-		4,000
Subtotal Amenity Expenditures \$	19,612	\$ 1	15,489	\$ 17,863	\$ 15,017	7 \$	14,980	\$	16,881	\$	14,580	\$	14,099	\$ 16,623	\$	15,582	\$	15,781	\$	-	\$	176,507
+		• -			4 _0,0_1	-	,	-		-		-			-	,	-		-		-	
Total Operations & Maintenance \$	52,376	\$ 3	30,442	\$ 34,384	\$ 130,845	5\$	29,252	\$	32,610	\$	35,342	\$	44,418	\$ 39,690	\$	35,964	\$	31,641	\$	-	\$	496,965
Total Expenditures \$	72,378	\$ 3	38,005	\$ 40,093	\$ 141,226	5\$	40,304	\$	41,382	\$	40,553	\$	52,001	\$ 48,452	\$	47,890	\$	36,448	\$	-	\$	598,731
Excess (Deficiency) of Revenues over Expe \$	(69,545)	\$ 5	07,632	\$ 61,172	\$ (130,543	1) \$	(34,906)	\$	(35,031)	\$	(37,183)	\$	(46,533)	\$ (41,771)	\$	(43,222)	\$	(34,253)	\$	-	\$	95,819
Other Financing Sources/Uses:																						
Transfer In/(Out) \$	-	\$	-	\$	\$ 28,980) \$	-	\$	-	\$	-	\$	-	\$-	\$	-	\$	-	\$	-	\$	28,980
Total Other Financing Sources/Uses \$	-	\$	-	\$	\$ 28,980) \$	-	\$	-	\$	-	\$	-	\$-	\$	-	\$	-	\$	-	\$	28,980
	((0=1=)		0.7 (00				(04.00.0				(0.5.400)								_			
Net Change in Fund Balance\$	(69,545)	\$ 5(07,632	\$ 61,172	\$ (101,561	1) \$	(34,906)	\$	(35,031)	\$	(37,183)	\$	(46,533)	\$ (41,771)	\$	(43,222)	\$ (34,253)	\$	-	\$	124,799

Community Development District Long Term Debt Report

Series 2	2014, Special Assess	sment Bonds	
Original Bond		\$7,490,000	
Maturity Date:		5/1/2036	
Reserve Fund Definition		, ,	Annual Debt Service
Reserve Fund Requirement		\$259,850	
Reserve Fund Balance		263,415	
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

				ON ROLL AS	SSESSMENTS	Gross Assessments Net Assessments	\$ 712,523.52 \$ 659,084.26	\$ 559,884.96 \$ 517,893.59	\$ 1,272,408.48\$ 1,176,977.85
						allocation in %	56.00%	44.00%	100.00%
			Discoumt/		Property			2014	
Date	Distribution	Gross Amount	(Penalty)	Commission	Appraiser	Net Receipts	O&M Portion	Debt Service	Total
11/06/23	10/18-10/31/23	\$ 13,060.52	\$ 539.72	\$ 254.17	\$ 184.06	\$ 12,082.57	\$ 6,766.00	\$ 5,316.57	\$ 12,082.57
11/14/23	11/01-11/07/23	20,434.47	817.39	398.23	288.37	18,930.48	10,600.69	8,329.79	18,930.48
11/20/23	11/08-11/14/23	223,445.52	8,937.92	4,354.50	3,153.26	206,999.84	115,915.81	91,084.03	206,999.84
11/28/23	11/15-11/21/23	116,768.40	4,670.80	2,275.59	1,647.83	108,174.18	60,575.40	47,598.78	108,174.18
11/30/23	11/22-11/27/23	675,304.08	27,012.53	13,160.30	9,529.89	625,601.36	350,324.36	275,277.00	625,601.36
12/06/23	11/28-11/30/23	169,314.18	6,772.66	3,299.61	2,389.36	156,852.55	87,834.32	69,018.23	156,852.55
12/14/23	12/01-12/12/23	14,596.05	554.66	285.03	206.41	13,549.95	7,587.70	5,962.25	13,549.95
12/22/23	12/13-12/18/23	8,757.63	262.74	172.46	124.87	8,197.56	4,590.47	3,607.09	8,197.56
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



Wynnfield Lakes community development district

Check Register

GENERAL FUND

Date	check #'s	Amount
7/1 - 7/31/24	4732-4748	\$36,959.19
8/1 - 8/31/24	4749-4767	\$47,870.70

TOTAL	\$84,829.89

CAPITAL RESERVE FUND

Date	check #'s	Amount
7/1 - 7/31/24	78	\$6,713.00
	TOTAL	\$6,713.00

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 8/28/24 PAGE 1
*** CHECK DATES 07/01/2024 - 07/31/2024 *** WYNNFIELD LAKES - GENERAL FUND
BANK A WYNNFIELD - GENERAL

CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
7/03/24 00007	7/01/24 561 202407 310-51300-49500	*	50.00	
	JUL 24 - WEBSITE ADMIN 7/01/24 561 202407 310-51300-34000	*	4,270.67	
	JUL 24 - MANAGEMENT FEES 7/01/24 561 202407 310-51300-35100 JUL 24 - IT	*	116.67	
	7/01/24 561 202407 310-51300-31600	*	94.42	
	DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS 7/01/24 561 202407 310-51300-49500 JUL 24 - WEBSITE ADMIN 7/01/24 561 202407 310-51300-34000 JUL 24 - MANAGEMENT FEES 7/01/24 561 202407 310-51300-35100 JUL 24 - IT 7/01/24 561 202407 310-51300-31600 JUL 24 - DISSEMINATION 7/01/24 561 202407 310-51300-51000 JUL 24 - OFFICE SUPPLIES 7/01/24 561 202407 310-51300-42000 JUL 24 - POSTAGE 7/01/24 561 202407 310-51300-42500 JUL 24 - COPIES 7/01/24 561 202407 310-51300-41000 JUL 24 - TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES	*	.06	
	7/01/24 561 202407 310-51300-42000 JUL 24 - POSTAGE	*	1.28	
	7/01/24 561 202407 310-51300-42500	*	25.20	
	JUL 24 - COPIES 7/01/24 561 202407 310-51300-41000	*	14.68	
	JUL 24 - TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES	5		4,572.98 004732
7/03/24 00183	6/12/24 335143 202406 320-57200-34500		20.00	
	JACKSONVILLE SHERIFF'S OFFICE			
7/22/24 00246		*	64.77	
	7/03/24 55693990 202406 320-57200-51000	*	6.28	
	7/03/24 55693990 202406 320-57200-49400 PARTY SUPPLIES 7/03/24 55693990 202406 320-57200-51000 WRIST KEY CHAIN 7/03/24 55693990 202406 320-57200-46601 POOL SUPPLIES 7/03/24 55693990 202406 320-57200-52000 CLEANING SUPPLIES 7/03/24 55693990 202406 320-57200-52000 MO DUMPSTER CHARGE 7/03/24 55693990 202406 320-57200-51000 OFFICE SUPPLIES 7/03/24 55693990 202406 320-57200-49300 ACCESS CARDS 7/03/24 55693990 202406 320-57200-49300 ACCESS CARDS 7/03/24 55693990 202406 320-57200-49400 WINDOW AC UNIT 7/03/24 55693990 202406 320-57200-49400 WATERS/PLATES 7/03/24 55693990 202406 320-57200-49400 CLEARING SUPPLIES 7/03/24 55693990 202406 320-57200-49400 MATERS/PLATES 7/03/24 55693990 202406 320-57200-49400 MATERS/PLATES 7/03/24 55693990 202406 320-57200-49400 CLEARING SUPPLIES 7/03/24 55693990 202406 320-57200-49400 CLEARING SUPPLIES 7/03/24 55693990 202406 320-57200-49400 MATERS/PLATES 7/03/24 55693990 202406 320-57200-49400 MATERS/PLATES	*	86.75	
	POOL SUPPLIES 7/03/24 55693990 202406 320-57200-46601	*	25.98	
	POOL SKIMMER 7/03/24 55693990 202406 320-57200-52000	*	64.96	
	CLEANING SUPPLIES 7/03/24 55693990 202406 320-53800-43300	*	235.79	
	MO DUMPSTER CHARGE 7/03/24 55693990 202406 320-57200-51000	*	28.98	
	OFFICE SUPPLIES 7/03/24 55693990 202406 320-57200-49300	*	200.00	
	ACCESS CARDS 7/03/24 55693990 202406 320-57200-46601	*	313.98	
	WINDOW AC UNIT 7/03/24 55693990 202406 320-57200-49400	*	35.12	
	WATERS/PLATES		33.12	
	7/03/24 55693990 202406 320-57200-46601 AC REPAIR	*	390.00	
	7/03/24 55693990 202406 320-57200-52000 CLEANING SUPPLIES	*	53.09	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 8/28/24 PAGE 2
*** CHECK DATES 07/01/2024 - 07/31/2024 *** WYNNFIELD LAKES - GENERAL FUND
BANK A WYNNFIELD - GENERAL

CHECK VEND# DATE	DATE INVOICE YRMO DPT ACCT# :	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	7/03/24 55693990 202406 320-57200- WIPES	52000	*	151.20	
	7/03/24 55693990 202406 320-57200-4	49400	*	131.00	
	PIZZA 7/03/24 55693990 202406 320-57200- TCE	49400	*	16.31	
	7/03/24 55693990 202406 320-57200-1	51000	*	18.26	
	7/03/24 55693990 202406 320-57200-1 TAPE/GLUE	51000	*	8.92	
	7/03/24 55693990 202406 320-57200- RETURN AC BRACKET	46601	*	34.98-	
	7/03/24 55693990 202406 320-57200- POOL SUPPLIES	46601	*	12.99	
	POOL SUPPLIES	ELITE CARD PAYMENT CENTER AUTO PAY			1,809.40 004734
7/23/24 00207	8/02/24 08022024 202408 320-57200- BALLOONS AND FOAM PARTY		*	350.00	
	BALLOONS AND FOAM PARTI	ART-Z-FACES			350.00 004735
7/23/24 00184	7/02/24 14097 202407 320-57200- BACKFLOW TEST	43400	*	90.00	
		BOB'S BACKFLOW & PLUMBING SERVICES			90.00 004736
7/23/24 00258	7/18/24 07182024 202408 320-57200- METRO FOAM EVENT	49400	*	625.00	
		CHILDREN'S MINISTRY INTERNATIONAL			625.00 004737
7/23/24 00029	6/26/24 84957412 202407 320-57200- TV/INTERNET 7/4-8/3/24		*	448.25	
		COMCAST (AUTO PAY)			448.25 004738
7/23/24 00237	7/01/24 24-0319 202406 320-53800- SECURITY 6/22/24	34500	*	920.00	
	7/01/24 24-0319 202406 320-53800- SECURITY 6/29/24	34500	*	920.00	
		FIDELITY SECURITY OPERATIONS			1,840.00 004739
7/23/24 00196	7/15/24 63103324 202407 320-53800- PEST CONTROL 7/15/24	46802	*	45.00	
		FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004740
7/23/24 00249	7/01/24 6807 202407 320-53800- JUL 24 - LANDSCAPE MAINT		*	5,720.23	
		DM KOEHN LANDSCAPING, INC			5,720.23 004741

AP300R *** CHECK DATES	07/01/2024 - 07/3	YEAR-TO-DATE ACC 1/2024 *** WYNI BANI	COUNTS PAYABLE PREPAID/CO NFIELD LAKES - GENERAL FU X A WYNNFIELD - GENERAL	MPUTER CHECK REGISTER ND	RUN 8/28/24	PAGE 3
CHECK VEND# DATE	DATE INVOICE	EXPENSED TO YRMO DPT ACCT# SUB	VENDOR NAME S SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	JUN 24	202406 310-51300-319 GENERAL COUNSEL	500 KVW KILINSKI, VAN WYK, PL		1,949.00	1,949.00 004742
	7/10/24 191457 JUN 24	202406 310-51300-313 - ENGINEERING FEES		*	1,847.16	
7/23/24 00224	7/02/24 PSI09127 JUL 24	202407 320-53800-468 LAKE MAINT		*	772.00	
7/23/24 00189	7/23/24 07232024	202407 320-53800-462	101	*	42.00	
	JUL 24 7/23/24 07232024	REIMB LANDSCAPE MT 202407 320-53800-461 REIMB WATER/SEWER	101	*	70.00	
		I	PETER AND JENNIFER TOWNSE	ND		112.00 004745
7/23/24 00036	7/18/24 UC20337 MEETING	202407 310-51300-601 ROOM 7/17/24	100	*	250.00	
		J	JNIVERSITY OF NORTH FLORI			250.00 004746
7/23/24 00221		202407 320-53800-344 FIELD OP MGMT	400	*	2,322.00	
	7/01/24 420297	202407 320-57200-343 AMENITY MGMT	300	*	6,547.58	
	7/01/24 420297		100	*	990.50	
	7/01/24 420297	202407 320-57200-466	500	*	1,516.26	
	7/01/24 420297	GEN FACILITY MAIN 202407 320-57200-462		*	1,215.66	
	7/01/24 420297	POOL MAINT 202407 320-57200-342 JANITORIAL	200	*	766.17	
			VESTA PROPERTY SERVICES,	INC		13,358.17 004747
7/23/24 00259	7/16/24 602	202407 320-53800-460 S ENCAMPMENT CLEAN	000	*	3,150.00	
		· · · · · · · · · · · · · · · · · · ·	904 JUNK REMOVAL			3,150.00 004748
				FOR BANK A		
					36,959.19	
			IUIAI		50,555.15	

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/ 08/01/2024 - 08/31/2024 *** WYNNFIELD LAKES - GENERAL BANK A WYNNFIELD - GENERAL	COMPUTER CHECK REGISTER FUND	RUN 8/28/24	PAGE 1
CHECK VEND#	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS		AMOUNT	CHECK AMOUNT #
8/01/24 00029	7/26/24 84957412 202408 320-57200-41000 TV/INTERNET 8/4-9/3/24	*	440.49	
	COMCAST (AUTO PAY)			440.49 004749
8/01/24 00237	7/15/24 24-0348 202407 320-53800-34500	*	276.00	
	SECURITY 7/04/24 7/15/24 24-0348 202407 320-53800-34500	*	736.00	
	SECURITY 7/06/24 7/15/24 24-0348 202407 320-53800-34500	*	920.00	
	SECURITY 7/13/24 FIDELITY SECURITY OPERA	TIONS		1,932.00 004750
8/01/24 00192	7/25/24 180-0724 202407 320-53800-46802		1,100.00	
	JUL 24 - GOOSE CONTROL GOOSE MASTERS OF NORTHE	AST FLORIDA		1,100.00 004751
8/01/24 00012	7/22/24 25236787 202407 320-53800-43001		103.82	
	IRRIGATION 6/20-7/22/24 7/22/24 25236787 202407 320-57200-43100	*	1,100.26	
	ELECTRIC 6/18-7/19/24 7/22/24 25236787 202407 320-57200-43001	*	426.81	
	W/S 6/17-7/18/24 JEA (AUTO PAY)			1,630.89 004752
	8/01/24 13129562 202408 320-57200-46201		1,226.73	
	AUG 24 - CHEMICALS POOLSURE			1,226.73 004753
8/12/24 00237	8/05/24 24-0382 202407 320-53800-34500		2,940.00	
	SECURITY 5/05-7/25/24 FIDELITY SECURITY OPERA	TIONS		2,940.00 004754
8/12/24 00007	8/01/24 562 202408 310-51300-49500	*	50.00	
	AUG 24 - WEBSITE ADMIN	*	4,270.67	
	8/01/24 562 202408 310-51300-34000 AUG 24 - MANAGEMENT FEES 8/01/24 562 202408 310-51300-35100	*	116.67	
	AUG 24 - IT 8/01/24 562 202408 310-51300-31600	*	94.42	
	AUG 24 - DISSEMINATION 8/01/24 562 202408 310-51300-51000	*	.03	
	AUG 24 - OFFICE SUPPLIES 8/01/24 562 202408 310-51300-42000	*	.69	
	AUG 24 - POSTAGE	*	89.85	
	8/01/24 562 202408 310-51300-42500 AUG 24 - COPIES		02.05	

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 8/28/24 *** CHECK DATES 08/01/2024 - 08/31/2024 *** WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL	PAGE 2
	CHECK AMOUNT #
8/01/24 562 202408 310-51300-41000 * 14.41	
AUG 24 - TELEPHONE GOVERNMENTAL MANAGEMENT SERVICES 4	,636.74 004755
8/12/24 00189 8/12/24 08122024 202408 320-53800-46101 * 70.00	
AUG 24 REIMB WATER/SEWER 8/12/24 08122024 202408 320-53800-46101 * 42.00 AUG 24 REIMB LANDSCAPE MT	
PETER AND JENNIFER TOWNSEND	112.00 004756
8/15/24 00246 8/02/24 55693990 202407 320-57200-46601 * 389.02 NO TRESPASSING SINGS	
8/02/24 55693990 202407 320-57200-46601 * 27.14- SALES TAX REFUND	
8/02/24 55693990 202407 320-57200-52000 * 10.67	
HARDWARE 8/02/24 55693990 202407 320-57200-52001 * 239.98 TV'S	
8/02/24 55693990 202407 320-53800-43300 * 235.74	
MO DUMPSTER CHARGE 8/02/24 55693990 202407 320-57200-51000 * 15.04 INK	
8/02/24 55693990 202407 320-57200-49400 * 9.99 POOL BALLS	
8/02/24 55693990 202407 320-57200-49400 * 21.50 WATER	
8/02/24 55693990 202407 320-57200-51000 * 19.97 BATTERIES	
ELITE CARD PAYMENT CENTER AUTO PAY	914.77 004757
8/23/24 00032 8/15/24 24-05171 202408 310-51300-48000 * 110.00	
BOS MEETING DATES 24/25 DAILY RECORD + OBSERVER LLC	110.00 004758
8/23/24 00237 7/29/24 24-0368 202407 320-53800-34500 * 920.00	
SECURITY 7/20/24 7/29/24 24-0368 202407 320-53800-34500 * 920.00	
SECURITY 7/27/24 8/12/24 24-0397 202408 320-53800-34500 * 2,540.00	
SECURITY 8/3,8/10/24 FIDELITY SECURITY OPERATIONS 4	,380.00 004759
8/23/24 00196 8/19/24 66404912 202408 320-53800-46802 * 45.00	
PEST CONTROL 8/19/24 FLORIDA PEST CONTROL & CHEMICAL CO.	45.00 004760

AP300R *** CHECK DATES	YEAR-TO-DATE ACCOUNTS PAYAB 08/01/2024 - 08/31/2024 *** WYNNFIELD LAKES BANK A WYNNFIEL	BLE PREPAID/COMPUTER CHECK REGISTER 5 - GENERAL FUND .D - GENERAL	RUN 8/28/24	PAGE 3
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME STATUS	AMOUNT	CHECK AMOUNT #
8/23/24 00192	8/25/24 180-0824 202408 320-53800-46802 AUG 24 - GOOSE CONTROL GOOSE MASTER	* S OF NORTHEAST FLORIDA	1,375.00	1,375.00 004761
8/23/24 00249	8/01/24 6991 202408 320-53800-46100 AUG 24 - LANDSCAPE MAINT	IDSCAPING, INC	5,720.23	
	8/20/24 10170 202407 310-51300-31500 JUL 24 GENERAL COUNSEL 8/20/24 10171 202407 310-51300-31500 JUL 24 - MONTHLY MEETING	*	3,114.00 1,154.72	
8/23/24 00255	KVW KILINSKI 8/13/24 191612 202407 310-51300-31100	XAN WYK, PLLC	1,681.23	4,268.72 004763
	JUL 24 - ENGINEERING FEES MATTHEWS DCC	:м		1,681.23 004764
8/23/24 00228	9/01/24 13129562 202409 320-57200-46201 SEP 24 - CHEMICALS	*	1,226.73	
8/23/24 00224	8/02/24 PSI09986 202408 320-53800-46800 SEP 23 LAKE MAINT	*	772.00	
8/23/24 00221	8/01/24 420881 202408 320-53800-34400 AUG 24- FIELD OP MGMT 8/01/24 420881 202408 320-57200-34300 AUG 24- AMENITY MGMT 8/01/24 420881 202408 320-57200-46100 AUG 24- FACILITY ATT 8/01/24 420881 202408 320-57200-46600 AUG 24- GEN FACILITY MAIN 8/01/24 420881 202408 320-57200-46200 AUG 24- POOL MAINT 8/01/24 420881 202408 320-57200-34200 AUG 24- JANITORIAL	* * * * * * * * * * * * * * * * * * *	2,322.00 6,547.58 990.50 1,516.26 1,215.66 766.17	13,358.17 004767
		TOTAL FOR BANK A TOTAL FOR REGISTER	,	
			-	

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

> Invoice #: 561 Invoice Date: 7/1/24 Due Date: 7/1/24 Case: P.O. Number:

Invoice

Bill To:

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

Description		Hours/Qty	Rate	Amount
Website Administration - July 2024	495		50.00	50.00
Management Fees - July 2024	340 251 316 510		4,270.67 116.67	4,270.67 116.67
Information Technology - July 2024 Dissemination Agent Services - July 2024	316		94.42	94.42
Office Supplies	SID		0.06	0.06
Postage	420 425		1.28	1.28
Copies Telephone	410	Registration	25.20 14.68	25.20 14.68
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an and an 		Total		\$4,572.98
		Paymer	nts/Credits	\$0.00
		Balance	Due	\$4,572.98

	Jacksonville Sheriff's Office False Alarm Reduction Program P.O.BOX 141925 Irving, TX 75014 Customer Service: (877) 883-0677	MAKE CHECKS /	AND MONEY OR	R MONEY ORDERS DERS PAYABLE TO rm Reduction Program DATE: 12-Jun-2024	
	•	NAME: WYNNFIELD LAH			-
		TOTAL DUE \$20.00	E: SHOW	AMOUNT HERE : \$	
	MDG2024 00004503 01 [++]]]]]]]]]]1]]+]1]]1]]1]]]1]]]]1]]]1]]	RE	VIT TO ADDRES	8	
	WYNNFIELD LAKES CDD 5385 NORTH NOB HILL ROAD	Jac P.C	cksonville Sheriff's D.Box 141925 ng, TX 75014	Office False Alarm Reduction	on Progra
<u>2 705 00</u>	00024063 0335143 0002000	PLEASE DETACH AND SE	END THE ABOVE COPY	WITH YOUR PAYMENT	
	a se en activitador de la construcción de la construcción de la construcción de la construcción de la construcc			• • • • • • • • •	
	Jacksonville Sheriff's Office	PERMIT NO: 24063	INVOIC	E DATE: 12-Jun-2024	
$C_{i}^{(d)} = \frac{\partial (h_{i}^{(d)})}{\partial (h_{i}^{(d)})} + \frac{\partial (h_{i}^{(d)}$	False Alarm Reduction Program P.O.BOX 141925	INVOICE NO: 335143	DUE D/	NTE: Overdue	
Minister Con Decision and POLICE	Irving, TX 75014 Customer Service: (877) 883-0677	PERMIT EXPIRATION DAT	E: 11-Apr-2024		-
					<u>, l</u>
Alarm Loca	tion: WYNNFIELD LAKES CDD, 12319 WYNNFIELD	LAKES DR, JACKSONVILL	E, FL, 32246		
		minder			
bit and have been a second of the second	DESCRIPTION INVOID Permit Renewal Charges 335143	DE NO OFFENSE NO	DATE TIN	IE AMOUN \$20.0	<u> </u>
			Total Amount		
http://www.fam	· 영화· 영화· 영화· 영화· 영화· 영화· 영화· 영화· 영화· 영화	• To pay this bill to your permit information an QR code to pay		se visit	



WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

6/1/2024 BEGINNING **ENDING**

6/30/2024

DATE	DESCRIPTION	GL #	GL Description	RETAILER	TOTAL
6/6/2024	Party supplies	001.320.57200.49400	Special Events	Amazon	64.77
6/6/2024	Wrist key chain	001.320.57200.51000	Office Supplies	Amazon	6.28
6/7/2024	Pool supplies	001.320.57200.52000	Operating Supplies	Amazon	86.75
6/8/2024	Pool skimmer	001.320.57200.52000	Operating Supplies	Amazon	25.98
6/10/2024	Cleaning supplies	001.320.57200.52000	Operating Supplies	Amazon	64.96
6/13/2024	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	235.79
6/14/2024	Office supplies	001.320.57200.51000	Office Supplies	Amazon	28.98
6/15/2024	Access cards	001.320.57200.52000	Operating Supplies	ID Zone	200.00
6/15/2024	Window AC unit	001.320.53800.46000	Repairs & Replacements	Home Depot	313.98
6/17/2024	Waters, plates	001.320.57200.49400	Special Events	Walmart	35.12
6/19/2024	AC repair	001.320.53800.46000	Repairs & Replacements	Florida Air Service	390.00
6/20/2024	Cleaning supplies	001.320.57200.52000	Operating Supplies	Amazon	53.09
6/20/2024	Wipes	001.320.57200.52000	Operating Supplies	Amazon	151.20
6/22/2024	Pizza	001.320.57200.49400	Special Events	Marcos Pizza	131.00
6/22/2024	Ice	001.320.57200.49400	Special Events	Walmart	16.31
6/22/2024	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	18.26
6/25/2024	Tape, glue	001.320.57200.51000	Office Supplies	Home Depot	8.92
6/25/2024	Return AC bracket	001.320.53800.46000	Repairs & Replacements	Home Depot	-34.98
6/27/2024	Pool supplies	001.320.57200.52000	Operating Supplies	Amazon	12.99
TOTALS					\$1,809.40

Explanation:

Signature: Lina Hernandez, Amenity Manager



Final Details for Order #111-1642375-2546615

Order Placed: June 5, 2024 Amazon.com order number: 111-1642375-2546615 Order Total: \$64.77

Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable

Cost center: Northeast

Shipped on June 5, 2024

Items Ordered	Price
2 of: YEGEER Beach Pool Party Favors, Party Supplies Bag Stuffers Including Bulk Beach Balls, Mini Bubble Wands, Kids Sunglasses and More, 96 Pcs Beach Toys for Kids, Summer Pool Beach Toys for Boys Girls Sold by: YEGEER (seller profile) Business Price Condition: New	\$23.39
Shipping Address: Item(s) Subtotal:	\$46.78
Lina 13700 RICHMOND PARK DR N APT 1309 Shipping & Handling:	\$0.00
JACKSONVILLE, FL 32224-4285	
United States Total before tax:	\$46.78
Sales Tax:	\$0.00
Shipping Speed:	
FREE Prime Delivery Total for This Shipment:	\$46.78

Shipped on June 5, 2024	
Items Ordered 1 of: <i>Kuhome 20Pcs Drawstring Backpacks Bulk String Bag Cinch Sack Pack Storage Knapsack Polyester Gift Bags Sports</i> <i>Drawstring Bags for Trip Gym Party Bags(20 Colors)</i> Sold by: Nichuang US <u>(seller profile)</u> Condition: New	Price \$17.99
Shipping Address:Item(s) Subtotal:LinaShipping & Handling:13700 RICHMOND PARK DR N APT 1309Shipping & Handling:	\$17.99 \$0.00
JACKSONVILLE, FL 32224-4285 United States Total before tax: Sales Tax:	\$17.99 \$0.00
Shipping Speed: Total for This Shipment: FREE Prime Delivery Total for This Shipment:	 \$17.99

Payment Method: Visa Last digits: 7349	Item(s) Subtotal: \$64.77 Shipping & Handling: \$0.00
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761	Total before tax: \$64.77 Estimated Tax: \$0.00
United States	Grand Total: \$64.77
Credit Card transactions	Visa ending in 7349: June 5, 2024: \$64.77

To view the status of your order, return to Order Summary .

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Final Details for Order #111-2551695-2315468

Order Placed: June 5, 2024 Amazon.com order number: 111-2551695-2315468 Order Total: \$6.28

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 June 5, 2024

Items Ordered Price \$6.28 1 of: GMMA Pack of 8 Colorful Spring Spiral Wrist Coil Key Chain, Wristband Key Ring for ID Badge Sauna Gym Pool and Outdoor Sports (Black) Sold by: Gmma (seller profile) **Business Price** Condition: New Shipping Address: Item(s) Subtotal: \$6.28 Lina Shipping & Handling: \$0.00 13700 RICHMOND PARK DR N APT 1309 _____ JACKSONVILLE, FL 32224-4285 United States Total before tax: \$6.28 Sales Tax: \$0.00 **Shipping Speed:** -----**FREE Prime Delivery Total for This Shipment:** \$6.28

Payment information

Payment Method: Visa | Last digits: 7349

Billing address

Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States
 Shipping & Handling:
 \$0.00

 Total before tax:
 \$6.28

 Estimated Tax:
 \$0.00

 Grand Total:
 \$6.28

\$6.28

Item(s) Subtotal:

Visa ending in 7349: June 5, 2024: \$6.28

Credit Card transactions

To view the status of your order, return to Order Summary .

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Final Details for Order #112-1052066-1549059

Order Placed: June 7, 2024 PO number : Pool Supplies Amazon.com order number: 112-1052066-1549059 Order Total: \$86.75

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 June 7, 2024	
Items Ordered	Price

 3 of: 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.
 \$11.94

 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

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$35.82 Shipping & Handling: \$0.00 -----Total before tax: \$35.82 Sales Tax: \$0.00 -----

Total for This Shipment: \$35.82

Shipped on June 7, 2024		
Items Ordered 1 of: <i>taylor Replacement Reagent Refill Kits - Basic Refill Kit - 2 oz.</i> Sold by: National Hardware Supply <u>(seller profile)</u> Business Price Condition: New		Price \$28.95
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: Shipping & Handling: Total before tax: Sales Tax:	\$28.95 \$0.00 \$28.95 \$0.00
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$28.95

Items Ordered

2 of: Southeastern 5 Pack Swimming Pool Deck Drain Rectangular Grate 2x4 with Screws Replacement for Hayward(R)
 SP1019BA
 Sold by: PoolAccessoryCo (seller profile)
 Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$21.98 Shipping & Handling: \$0.00 -----Total before tax: \$21.98

Sales Tax:

Total for This Shipment: \$21.98

\$0.00

Payr	nent information
Payment Method:	Item(s) Subtotal: \$86.75
Visa Last digits: 7349	Shipping & Handling: \$0.00
Billing address	
Wynnfield Lakes CDD	Total before tax: \$86.75
5385 N NOB HILL RD	Estimated Tax: \$0.00
SUNRISE, FL 33351-4761 United States	
	Grand Total: \$86.75
Credit Card transactions	Visa ending in 7349: June 7, 2024: \$86.75

To view the status of your order, return to Order Summary .

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Price \$10.99



Final Details for Order #112-8416251-4832209

Order Placed: June 7, 2024 **PO number :** Pool Supplies Amazon.com order number: 112-8416251-4832209 Order Total: \$25.98

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 June 7, 2024	
Items Ordered 1 of: Sepetrel Pool Net,Professional Swimming Pool Leaf Skimmer Nets for Cleaning with Double-Layer Deep Big Bag,Heavy Duty Aluminum Frame & Handle Rake(Pole Not Included) Sold by: SEPETREL (seller profile) Business Price Condition: New	Price \$25.98
Shipping Address: Item(s) Subtotal: Ken Thomas Shipping & Handling: 5503 FARGO DR N Free Shipping: JACKSONVILLE, FL 32207-7176 Free Shipping: United States Total before tax: Sales Tax: Sales Tax:	\$25.98 \$2.99 -\$2.99 \$25.98 \$0.00 \$25.98

Payment information		
Payment Method:	Item(s) Subtotal:	\$25.98
Visa Last digits: 7349	Shipping & Handling:	\$2.99
Billing address	Promotion applied:	-\$2.99
Wynnfield Lakes CDD		
5385 N NOB HILL RD	Total before tax:	\$25.98
SUNRISE, FL 33351-4761 United States	Estimated Tax:	\$0.00
	Grand Total:	\$25.98
Credit Card transactions	Visa ending in 7349: June 7, 2024	: \$25.98

To view the status of your order, return to Order Summary .

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Final Details for Order #112-9043352-8024251

Order Placed: June 7, 2024 **PO number :** Cleaning Supplies Amazon.com order number: 112-9043352-8024251 Order Total: \$64.96

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 June 10, 2024

Items Ordered

1 of: 3M MROS3M124 TB Quat Disinfectant, 12/CS Sold by: Red_Carpet (seller profile) **Business Price** Condition: New

Shipping Address:

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

Shipping Speed:

Expedited Shipping

Item(s) Subtotal: \$64.96 Shipping & Handling: \$0.00 -----Total before tax: \$64.96 Sales Tax: \$0.00 ----

Price \$64.96

Total for This Shipment: \$64.96

Payment information

Payment Method: Visa | Last digits: 7349

Billing address

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

Estimated Tax: \$0.00

Credit Card transactions

To view the status of your order, return to Order Summary.

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Item(s) Subtotal: \$64.96 Shipping & Handling: \$0.00 -----Total before tax: \$64.96 Grand Total: \$64.96 Visa ending in 7349: June 10, 2024: \$64.96

28-16690-73007

WYNNFIELD LAKES CDD 06/01/24-06/30/24 05/24/2024 9673634-2224-7

	otal Due		
Visit wm.com/MvWM Jun 23, 2024 \$23			
Create a My WM profile for easy access to	5.79		
your pickup schedule, service alerts and online tools for billing and more. Have a If payment is	received after 4: \$ 241.68		
Previous Balance + Payments + Adjustments + Current Invoice + Charges =	Total Account Balance Due		
237.82 (237.82) 0.00 235.79	235.79		
DETAILS OF SERVICE			
Details for Service Location: Customer ID: 28-16690-73007 Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL 32246			
Description Date Ticket Quantity	Amount		
Gate Service 1X Week 06/01/24 1.0			
6 Yard Dumpster 1X Week 06/01/24 1.0 Energy Surcharge	0 162.04 26.53		
DUVĂĹ CM 17% FRANCHISE FEE	34.26		

INVOICE

Customer ID:

Customer Name: Service Period:

Invoice Number:

Invoice Date:

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



If Received after 06/23/2024 \$241.68 *** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *** Your credit card will be charged \$235.79.

2224000281669073007096736340000002357900000023579 7

I0290C11

WYNNFIELD LAKES CDD 5385 N NOB HILL RD SUNRISE FL 33351

MONROE, WI 53566-8320

(904) 260-1592 (866) 381-9369

 \approx

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

Printed on

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:



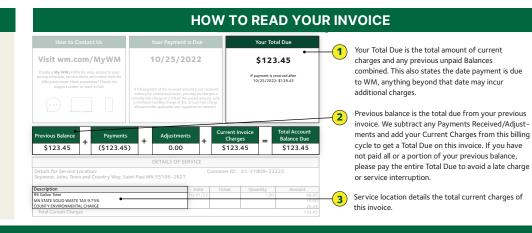
AutoPay Set up recurring payments with us at wm.com/myaccount

Online Use wm.com for quick and easy payments

\$

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By Phone Pay 24/7 by calling 866-964-2729



Prevent Truck & Facility Fires

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

BBQ coals

NOC

- Propane tanks 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.

Check Here to Change Contact Info	Check Here to Sign Up for Automatic Payment Enrollment	
List your new billing information below. For a change of service address, please contact ${\bf WM}.$	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	
Address 1	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	
Address 2	payment until page one of your invoice reflects that your payment will be deducted.	
City		
State	Email	
Zip	Date	
Email	Bank Account	
Date Valid	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)



Final Details for Order #111-4626506-0978622

Business order information

Order Placed: June 13, 2024 Amazon.com order number: 111-4626506-0978622 Order Total: \$28.98

Location: DSD - Wynnfield Lakes

GL code: 59010 Pass Thru-DSD, DPFG, Fac	
Billable / Non-Billable: Non-Billable	
Cost center: Northeast	
Shipped on June 14, 2024	
Items Ordered	Price
1 of: MaxGear Pen Holder for Desk, 3 Pack Pencil Holder, Non-Slip EVA Pad, Premium Mesh Metal Pen Holder, Desk Accessories & Workspace Organizers for Home, School & Office, Black, 3.7" Tall Sold by: MaxGear.LLC (seller profile) Product question? (Ask Seller) Business Price Condition: New	\$8.99
 1 of: Blue Summit Supplies Gem Tone File Folders, 1/3 Cut Tab, Letter Size, Assorted Colors, Great for Organizing and Easy File Storage, 100 Per Box Sold by: Franklin Creative Solutions LLC (seller profile) Business Price Condition: New 	\$19.99
Shipping Address: Lina	\$28.98
13700 RICHMOND PARK DR N APT 1309 Shipping & Handling:	\$0.00
JACKSONVILLE, FL 32224-4285 United States Total before tax:	\$28.98
Sales Tax:	\$0.00
Shipping Speed:	
Delivery in fewer trips to your address Total for This Shipment:	\$28.98

Payment information		
Payment Method:	Item(s) Subtotal: \$28.98	
Visa Last digits: 7349	Shipping & Handling: \$0.00	
Billing address		
Wynnfield Lakes CDD	Total before tax: \$28.98	
5385 N NOB HILL RD	Estimated Tax: \$0.00	
SUNRISE, FL 33351-4761		
United States	Grand Total: \$28.98	
Credit Card transactions	Visa ending in 7349: June 14, 2024: \$28.98	

To view the status of your order, return to Order Summary .



Your Order #7000056058

Placed on Jun 11, 2024, 2:08:27 PM

Payment MethodShipping MethodCredit CardFedEx - Super SaverCreditVisa
CardCreditxxxx-
CardCreditxxxx-
SaverCard0565NumberO565

Items	Quantity	Price
ValuProx Clamshell 125kHz ISO PVC Proximity Cards - 26-Bit - PROGRAMMED - Qty. 100	1	\$288.99
Item #: VP-26PROXCS		
Card Format Options (Note: Call us for additional card options) L - Programmed H10301 - 26 BIT Enter Site/Facility Code (REQUIRED for 26 bit format cards) 11 Enter Prox Programming Internal Start Number (REQUIRED for 26 bit format cards)		
26,701 Enter Prox Programming External Start Number (REQUIRED for 26 bit format cards) 26,701 Front Packaging Options		

M - Plain White Vinyl with Matte Finish

Back Packaging Options

G - Plain White PVC with Gloss Finish

Select 125kHZ (Prox) Card Numbering

M- Sequential Matching Internal/External

Slot Punch Options

V - Vertical Slot Punch

Prox Card Acceptance

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

- Subtotal \$288.99
- Discount (607938-061124) -\$88.99
 - Shipping & Handling \$0.00
 - Grand Total \$200.00

Thank you, ID Zone!







Florida Air Service and Engineering

WYYNFIELD LAKES CR - CLUBHOUSE

RIVERSIDE MANAGEMENT SERVICES, 9665 FLORIDA MINING BLVD W

JACKSONVILLE, FL 32257

(904) 759-8907bstephens@riversidemgtsvc.com

INVOICE#88748SERVICE DATEJun 19, 2024INVOICE DATEJun 19, 2024DUEUpon receipt

AMOUNT DUE

\$0.00

\$95.00

SERVICE ADDRESS

12319 Wynnfield Lakes Dr Jacksonville, FL 32246

CONTACT US

150 Hilden Rd, 308 Ponte Vedra Beach, FL 32081

L (904) 823-9696

📔 accounting@floridaairac.com

INVOICE

Services

Service Diagnostic Fees - No Cool / Heat (bill)

Diagnostic Fee 6/19/24

Tech arrived to 20 year old system and found air handler running , as well as the condenser however the compressor was not turning on . This was due to a dead capacitor on the hermetic side . This is a R22 system and for that reason , we can not perform repair related with Freon . Tech ended up having the part available and replaced it today .

Once capacitor was replaced , the system turned back on into cooling mode . This will happen again eventually due to compressor over amping . System is 20 years old and struggling to keep up . Tech recommends replacing system when possible . We will be creating a 30 day quote for the system replacement however as of today , system is working properly .

DUAL CAPACITOR (NON-WARRANTY) NON-WARRANTY DUAL CAPACITOR	\$295.00
Subtotal	\$390.00
Total Tax	\$0.00
American Express (over \$500) (3%)	\$0.00
Total	\$390.00

Payment History

Jun 19 Wed 1:10pm Credit Card

Thank you for your business

Florida Air Service

150 Hilden Road #308

Ponte Vedra, FL 32081

(904)823-9696

accounting@floridaairac.com

License #CAC051487

\$390.00

		in the second seco				101 ·	
American Stand The Trane Com Tyler, TX 75711	Danv						Assembled in USA
TWE018P13FB0		44	66B.	J62	V 1/4	4	
MODEL NO.	-1	-	SERIA	L NO.		DR H D	1.40 200 - 230 1 Pb F.L. AMPS VOLTS
ELECTRIC HEATER - 20 240V, 60Hz, 1PH OR 35 REFRIGERANT 22 ONL UNLESS INDICATED "N INSTALLED IN THIS UN IN COLUMN A	DES	ISTAL	LER		MARK ON MIN BRA	G HEAT	ROPRIATE BLOCK
NONE	T	-	TE BAY	_	1.8	1	DEVICE MEATING BLOWER SPEED WITHOUT WITH MEAT PUMP NEAT PUMP
BAYHTR1405+++	208 240	1	3.60 4,80	17.3 20	23		25 30 LOW LOW
BAYHTR1408 + + +	208	12	5.76	27.7	36 42	4	EOW MED
BAYHTRIATD++	208	1	7.20 9.60	34.6 40	45 × ×	45	5 1000 1000
BAYHTRS410000	208 2.40	3	7.20 9.60	30 34.6	37 43	40	
BAYHTH3415000	208 240	3	11.53	33.1	NA NA,	NA	NA NA
SINCUIT 1 BAYHTRIJATD + +	208	1	7.20	34.6 40	NA NA	NA	NA NA
CHICUIT 2	208	1	4.33 5.76	20.8 24	NA NA	NA	
BANKTATE +	208	1.15	5.76 7,84	27.7	NA NA	NA NA	NA NA
different a	240	1	8.88	41.6	NA MA	NA	3
CAROUT 1	+ 340	1	10.54	44	NA RA	NA NA	WA NA
EMEL/17 2	1	10	-	34.8 48, 17,3	MA HA	HA HA	
Bute Made		The second	A.BE I		TRA .	NA	
CAUTION:		LANT U	CONTRACTOR	TO de	VOLV SUPP	ALL .	













Final Details for Order #112-7503156-8755448

Order Placed: June 18, 2024 PO number : Cleaning Supplies Amazon.com order number: 112-7503156-8755448 Order Total: \$53.09

Business order information	۱
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Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast

Shipped on June 19, 2024

Items Ordered

1 of: Reli. 40-45 Gallon Trash Bags Heavy Duty | 250 Bags | Large Black Garbage Bags | 39, 40, 42, 45 Gallon | Made in USA Sold by: Reli. (seller profile) Condition: New

Shipping Address:

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

Shipping Speed:

FREE Prime Delivery

Item(s) Subtotal: \$53.09 Shipping & Handling: \$0.00 Total before tax: \$53.09 Sales Tax: \$0.00 -----Total for This Shipment: \$53.09

Price \$53.09

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: \$53.09 Shipping & Handling: \$0.00 -----Total before tax: \$53.09 Estimated Tax: \$0.00 -----Grand Total: \$53.09

Credit Card transactions

Visa ending in 7349: June 19, 2024: \$53.09

To view the status of your order, return to Order Summary .

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Final Details for Order #112-5670857-6849845

Order Placed: June 18, 2024 PO number : Cleaning Supplies Amazon.com order number: 112-5670857-6849845 Seller's order number: RT-2969431 Order Total: \$151.20

Business order information

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

Shipped on June 19, 2024		
Items Ordered		Price
1 of: Scott Choose-A-Sheet Mega Roll Paper Towels, 1-Ply, White, 102/Roll, 24/Carton Sold by: flipcost (seller profile) Condition: New		\$44.86
1 of: EVERWIPE Surface Care Wet Wipes, High-Volume 900 Count Roll, 4-Pack Sold by: flipcost <u>(seller profile)</u> Condition: New		\$112.17
Shipping Address:	Item(s) Subtotal:	\$157.03
Ken Thomas	Shipping & Handling:	\$0.00
5503 FARGO DR N JACKSONVILLE, FL 32207-7176	Amazon Discount:	-\$5.83
United States		
	Total before tax:	\$151.20
Shipping Speed: Standard Shipping	Sales Tax:	\$0.00
	Total for This Shipment:	\$151.20

Pa	ayment information
Payment Method:	Item(s) Subtotal: \$157.03
Visa Last digits: 7349	Shipping & Handling: \$0.00
Billing address	Promotion applied: -\$5.83
Wynnfield Lakes CDD	
5385 N NOB HILL RD	Total before tax: \$151.20
SUNRISE, FL 33351-4761 United States	Estimated Tax: \$0.00
	Grand Total: \$151.20
Credit Card transactions	Visa ending in 7349: June 19, 2024: \$151.20

To view the status of your order, return to Order Summary .

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HP Instant Ink

Ink replacement service

Printing History Invoice

Billing Cycle from **May 22, 2024 - Jun 21, 2024** Billing Date: Jun 22, 2024

CUSTOMER NAME	SHIPPING ADDRESS	DATE *	PAGES PRINTED		
lina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US		REGULAR	ROLLOVER	ADDITIONAL
	JACKSONVILLE, FL 32240-4241, US	May 22, 2024	36		
BILLING	ADDRESS	May 23, 2024	16		
5385 N Nob Hill Rd,	Sunrise, FL 33351, US	May 24, 2024	10		
		May 25, 2024	5		
	T NUMBER	May 29, 2024	7		
IIUSDNI	281441988	May 30, 2024	5		
PRINTER	SERIAL NUMBER	May 31, 2024	2		
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S	Jun 1, 2024	4		
		Jun 3, 2024	10		
ACCOUNT NUMBER	ACCOUNT PLAN	Jun 4, 2024	5		
8243221048	\$6.99 - 100 Pgs / Mo	Jun 5, 2024		5	
PAGES PRINTED Regular Pages: 100 - \$6.99		Jun 6, 2024			4
		Jun 7, 2024			7
	Rollover Pages: 5 - N/A	Jun 10, 2024			8
	Additional Pages: 98 - \$10.00				12
Total	Pages Printed: 203	Jun 12, 2024			5
PAYMENT	BALANCE	Jun 13, 2024			2
	Previous billing cycle charges: \$0.00	Jun 14, 2024			20
	Current billing cycle charges: \$16.99	Jun 15, 2024			6
	Tax: \$1.27	Jun 18, 2024			18
	Total: \$18.26	Jun 20, 2024			16

** 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.

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Sign in to review or update your account: instantink.hpconnected.com/us/en HP Inc., 1501 Page Mill Road, Palo Alto, CA 94304 USA 650-857-1501



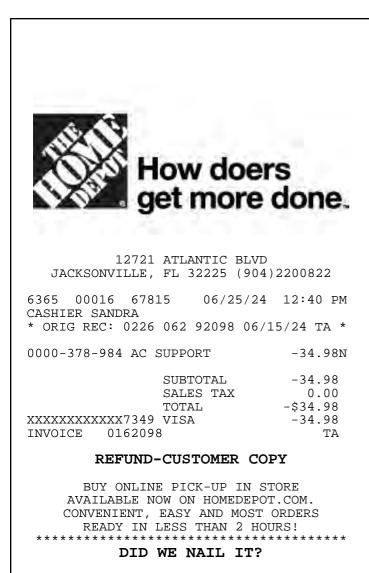


33754749 18P1 0



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How doers get more done	θ.
12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822	
6365 00061 75723 06/25/24 12:50 SALE CASHIER ANET	PM
742366986924 30YD DT <a> 4.9 NASHUA HEAVY DUTY-1.89"X30YD 052427620200 GG 40Z WOOD <a> 3.9 GORILLA 40Z WOOD GLUE	
SUBTOTAL 8.9 SALES TAX 0.0	
TAX EXEMPT TOTAL \$8.9	2
XXXXXXXXXXXX7349 VISA USD\$ 8.9 AUTH CODE 025406/0615544 T	
Chip Read AID A000000031010 Visa Credi	
P.O.#/JOB NAME: OFFICE REPAIRS	
6365 06/25/24 12:50 PM 6365 61 75723 06/25/2024 2004	
RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES A 1 90 09/23/2024	ON
**************************************	* *
Take a short survey for a chance TO W A \$5,000 HOME DEPOT GIFT CARD	IN
Opine en español	
www.homedepot.com/survey	
User ID: H89 158100 151796 PASSWORD: 24325 151735	
Entries must be completed within 14 da of purchase. Entrants must be 18 or older to enter. See complete rules o website. No purchase necessary.	



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: XKH 142284 135935 PASSWORD: 24325 135919

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 #112-4575285-7368268

Order Placed: June 26, 2024 PO number : Pool Supplies Amazon.com order number: 112-4575285-7368268 Order Total: \$12.99

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 June 26, 2024

Items Ordered 1 of: Pool Pole Clips, Stainless Steel Universal V-Clip for All Swimming Pool and Spa Supply, Works for Inground Pools or Above Ground (6PCS) Sold by: Zzxker Direct <u>(seller profile)</u> Condition: New	Skimmer Nets,Leaf Rake,Brushes or Pool	Price \$12.99
Shipping Address:	Item(s) Subtotal:	\$12.99
Ken Thomas 5503 FARGO DR N	Shipping & Handling:	\$0.00
JACKSONVILLE, FL 32207-7176		
United States	Total before tax:	\$12.99
	Sales Tax:	\$0.00
Shipping Speed:		
FREE Prime Delivery	Total for This Shipment:	\$12.99

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:
 \$12.99

 Shipping & Handling:
 \$0.00

 Total before tax:
 \$12.99

 Estimated Tax:
 \$0.00

 Grand Total:
 \$12.99

Visa ending in 7349: June 27, 2024: \$12.99

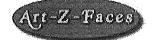
Credit Card transactions

To view the status of your order, return to Order Summary .

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Art-Z-Faces

Painting The World, One Face At A Time!



1760 Shadowood Lane, Suite 402 Jacksonville, FL 32207

Performance Agreement

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

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

ArtZFaces will provide services at the following time and location:

Aug 2, 2024 - Friday, 5:30pm to 7:30pm 12337 Wynnfield Lakes Dr, in Jacksonville, FL 32246

ArtZFaces will provide:

Item

Balloon Artist

Balloons for us with Foam Party

Notes:

Fee Info:

Client will provide a total of \$350.00. A non-refundable deposit of \$100.00 (to secure the date) is due by July 11, 2024, the balance is due by Aug 2, 2024 and paid through this event link. Please DO NOT pay the artist directly.

	Payment Summary
Total:	\$350.00

Rate

\$175.00

Qty/Hours

2.00

320.57200.49400

Subtotal

\$350.00

Please read notes & conditions before signing off this contract.

Notes & Conditions Of This Agreement:

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

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

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

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

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

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

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

* Rescheduling: if the client needs to reschedule the event the client will need to pay another deposit.
* If the Provider or the client must cancel the engagement due to an Act of God, "Force Majeure", riot, strike, epidemic, or by the order of any public authority, this contract shall become null and void, all deposit and balance payments shall be refunded, and both parties shall have no further legal recourse against each other.
* Art-Z-Faces, Inc reserves the right to withdraw from an event due to unforeseen circumstances, such as accident or emergency, illness, or extreme weather conditions. In the rare event that the provider has to cancel this agreement any monies paid to the provider shall be refunded to the client within 3 business days.

- PAYMENT: Deposit is due within 3 days of booking your event, to reserve your requested date and time. Artists will not be booked without an approved agreement AND deposit. All deposits are non-refundable unless otherwise indicated in contract. * Balance is payable to Art-Z-Faces, Inc within 24 hours of event completion. * PayPal 48 hrs prior to the event artzfacesjax@gmail.com

* Credit Card 48 hrs prior to the event via phone

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

* No Personal Checks will be accepted unless otherwise discussed

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

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

As agreed

Upproved

Art-Z-Faces, Inc

 Jul 12, 2024

 Whitney Myers, Owner/Primary Artist Date

Lina Hernandez

fingerprint: 50.193.160.46::1720809081 Lina Hernandez Wynnfield Lakes CDD Jul 12, 2024 Date

ID: 4232

Bob's Backflow & Plumbing Services

4640 Subchaser Ct., Ste 113 Jacksonville, FL 32244

Invoice

14097

Invoice Date

7/2/2024

Bill To

Wynnfield Lakes CDD c/o Vesta Property Services 200 Business Park Cir, Ste 101 St. Augustine, FL 32095

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

Phone # (904) 268-8009 Fax # (904) 292-4403

P.O. Number	Terms	Due Date
	Net 30	8/1/2024

Job Location

Wynnfield Lakes CDD

Jacksonville, FL 32246

12319 Wynnfield Lakes Dr.

7/1/2024 Potable: 1" Wilkins 975XL Serial# ACN9811 Backflow Test: Backflow Test/ Certified and submitted to proper 2 Water Utility Provider- PASSED	Amount	Price Each	Quantity	Description	Serviced
	90.00	45.00	2	Irrigation: 2" Wilkins 95XL2 Serial# ACN9811 Backflow Test: Backflow Test/ Certified and submitted to proper	7/1/2024
Total Thank you for your business. We appreciate your prompt payment. Payments/Credits	\$90.00 \$90.00			for non- husings We consistent and the second se	The set be set of

Thank you for your business. We appreciate your prompt payment. Please make checks payable to Bob's Backflow and include your invoice number.

Balance Due \$90.00

7

Invoice for Metro Foam Event

CMI

165 Pond Run Lane, Jacksonville, Fl. 32218 703-855-0411

Invoice Date July 18th 2024

BILL TO Wynnfield Lakes CDD FOR Metro Foam Party Event

12319 Wynnfield Lakes Drive, Jacksonville, Fl.32246 904-565-9385

Details

AMOUNT

	이 가슴에 있는 것 같아요. 가슴
5:30 until 7:30pm Metro Foam Event on 8/2/2024	\$625.00
Description	Amount
Description	Amount
Description	Amount
SUBTOTAL	\$625.00
TAX RATE	0.00%
OTHER	\$0.00
TOTAL	\$625.00

Make all checks payable to CMI

If you have any questions concerning this invoice, use the following contact information:

Dr.Terry Horn 703-855-0411

THANK YOU FOR YOUR BUSINESS!

Terry Horn

Account Number 8495 74 120 1711060

Billing Date Jun 26, 2024

Hello Gms Gms,

Thanks for choosing Comcast Business.

Your bill at a glance For 12319 WYNNFIELD LAKES DR, OFC, JACKSONVILLE, FL, 32246-4241

Amount due		\$448.25
New charges		\$448.25
Taxes, fees and other charges	Page 3	\$33.10
Regular monthly charges	Page 3	\$415.15
Balance forward		\$0.00
Credits	Page 3	-\$7.25
EFT Poyment - thank you	Jun 18	-\$441,98
Previous balance		\$449.23

Thanks for paying by Automatic Payment

Your automatic payment on Jul 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

Do not include correspondence with payment

COMCAST BUSINESS 1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937

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

Your bill explained

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

Please write your account number on your check or money order

Account number

Automatic payment

Please pay

8495 74 120 1711060 Jul 17, 2024

\$448.25

Electronic payment will be applied Jul 17, 2024

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

849574120171106000448258

Account Number 8495 74 120 1711060 Billing Date Jun 26, 2024

1.1

 Services From
 Page

 Jul 04, 2024 to Aug 03, 2024
 2 of 4

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 Bivd., 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

COMCAST BUSINESS

Account Number 8495 74 120 1711060

\$415.15

Billing Date Jun 26, 2024
 Services From
 Page

 Jul 04, 2024 to Aug 03, 2024
 3 of 4

Balance forward		\$0.00
Previous balance		\$449.23
Payment - thank you	Jun 18	-\$441.98
Credits		-\$7.25
RSN Fee - Adjustment	Jun 06	-\$7.25

Regular monthly charges

Comcast Business	\$3	514.80
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	Ş	42.85
TV Box + Remote	\$9.95	

Service To Additional	[V		\$9.95
With TV Box and Rem	ote,		
Equipment Fee			\$22.95
Voice.			

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 charg	ges \$33.10
Other charges	\$4.28
Regulatory Cost Recovery	\$2,34
Federal Universal Service Fund	\$1.94
Taxes & government fees	\$28.82
State Communications Services Tax	\$15.72
Local Communications Services Tax	\$12.70
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.

Billing Date Jun 26, 2024

Additional information

Billing Update: This bill includes an RSN fee credit for your local Bally Sports network(s) being unavailable.

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.

INVOICE

Fidelity Security Operations 8081 Philips Hwy Ste 12 Jacksonville, FL 32256 admin@FSOFL.com +1 (904) 770-5111 https://fsofl.com/



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.: 24-0319 Terms: Net 30 Invoice date: 07/01/2024 Due date: 07/31/2024

APPROVED By lihernandez at 3:16 pm, Jul 16, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	06/22/2024	Unarmed Officer		40	\$23.00	\$920.00
2.	06/29/2024	Unarmed Officer	Marandolari (1994)M birs torin (1 − 1994). E kaka Marandolari (1994), and a kaka kaka sa kaka sa kaka sa sana s	40	\$23.00	\$920.00
			Total		\$1	.840.00

Ways to pay

Pay VISA OSCOVER BANK Proves Veamo

View and pay



PO BOX 740608 CINCINNATI OH 45274-0608

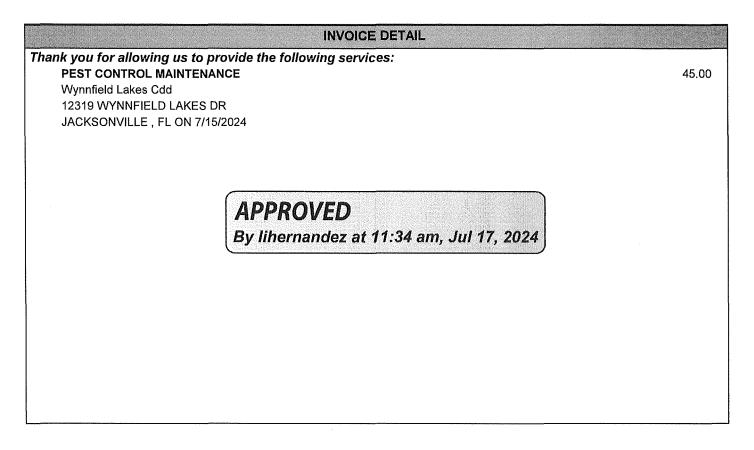
PHONE: 904-396-5805 WEB: flapest.com Text: 352-376-2661

Bill To	Invoice	Amount
Number	Date	Due
2750388	7/15/2024	45.00

Page 1 of 1

INVOICE# 63103324 Wynnfield Lake S Cdd





Payment Receipt. Please Return with Payment Remittance



Bill To #: 2750388	Date: 7/15/2024
Due Date: 8/14/2024	Invoice #: 63103324
Amount Due: 45.00	Amount Paid: <u>45.60</u>
	Check No.: <u>4740</u>

Seq#: 000001 Wynnfield Lake S Cdd 475 W Town PI Ste 114 St Augustine, FL 32092-3649 Միքիլիրիլիվորքինիներիներիներիներիներին FLORIDA PEST CONTROL PO BOX 740608 CINCINNATI OH 45274-0608

0027503880000000063103324000004500202408140008



1872 Everlee Road Jacksonville, FL 32216

INVOICE

Date	Invoice No.
07/01/24	6807
Terms	Due Date
Net 30	07/31/24

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

Amount Due	Enclosed
\$5,720.23	

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE EXT PRICE	SALES TAX	LINE TOTAL
July 2024 Landscape	\$5,720.23	\$0.00	\$5,720.23
Management			
Total	\$5,720.23	\$0.00	\$5,720.23

APPROVED By lihernandez at 2:53 pm, Jul 17, 2024



INVOICE

KILINSKI | VAN WYK Kilinski | Van Wyk PLLC

Invoice # 9937 Date: 07/14/2024 Due On: 08/13/2024

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

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

Wynnfield Lakes CDD - 01 General

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	06/01/2024	Review and revise addendum with Mind Body Performance.	0.30	\$280.00	\$84.00
Service	RVW	06/03/2024	Research format for Goals and Objectives and confer with staff.	0.10	\$365.00	\$36.50
Service	MGH	06/03/2024	Further prepare and revise First Addendum to Athletic Field License Agreement with Body Mind Performance to incorporate subcontractor provisions related to Beestera operating soccer camps	0.30	\$260.00	\$78.00
Service	MGH	06/03/2024	Review and analyze correspondence related to financing options for pond bank erosion repair project.	0.10	\$260.00	\$26.00
Service	LG	06/04/2024	Confer with Laughlin regarding policy violations.	0.30	\$280.00	\$84.00
Service	RVW	06/04/2024	Draft Goals and Objectives samples for district review.	0.10	\$365.00	\$36.50
Service	MGH	06/04/2024	Review and exchange correspondence with District manager regarding information gathered on resident for potential amenity suspension.	0.20	\$260.00	\$52.00
Service	MGH	06/04/2024	Review and analyze current amenity policies and rules related to suspensions of amenity privileges; advise District staff regarding same.	0.60	\$260.00	\$156.00
Service	MGH	06/05/2024	Prepare notification and warning letter to resident regarding use of access card to	0.80	\$260.00	\$208.00

			utilize the pool after hours.			
Service	MGH	06/05/2024	Prepare letter to resident confirming suspension of amenity privileges following incidents related to use of District fishing ponds.	0.80	\$260.00	\$208.00
Service	MGH	06/05/2024	Review and analyze draft minutes of the May 15, 2024 Board meeting and note revisions as needed.	0.20	\$260.00	\$52.00
Service	MH	06/05/2024	Review and revise letters to residents regarding amenity policy violations and suspensions; confer with Henley regarding same.	0.60	\$270.00	\$162.00
Service	MGH	06/11/2024	Review and analyze letter from Regions approving credit application and District Manager correspondence regarding same	0.10	\$260.00	\$26.00
Service	LG	06/16/2024	Prepare revised suspension rule.	0.80	\$280.00	\$224.00
Service	LG	06/20/2024	Prepare memorandum regarding special district performance measures.	0.20	\$280.00	\$56.00
Service	MGH	06/24/2024	Prepare for and attend agenda call to discuss items for Board consideration at upcoming meeting	0.60	\$260.00	\$156.00
Service	LG	06/24/2024	Attend agenda planning call and confer with Henley regarding necessary resolutions.	0.60	\$280.00	\$168.00
Service	LG	06/25/2024	Provide information regarding sample suspension policy to Board.	0.30	\$280.00	\$84.00
Service	MGH	06/27/2024	Analyze Nassau County Supervisor of Elections records to confirm status of and candidates for open seats for November 2024 General Election; identify follow-up items needed now and upon election.	0.20	\$260.00	\$52.00
Non-billa	ıble entrie	S				
Service	LG	06/01/2024	Attend agenda planning call.	0.40	\$280.00	\$112.00

Total \$1,949.00

Detailed Statement of Account

Current Invoice

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

9937	08/13/2024	\$1,949.00	\$0.00	\$1,949.00
,			Outstanding Balance	\$1,949.00
		Total	Amount Outstanding	\$1,949.00

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

Please pay within 30 days.

Project Manager Alex Acree

Wynnfield Lakes CDD

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

July 10, 2024 Invoice #

191457

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

0000021827.000

- CDD Board Coordination
- Coordinate Site Survey
- Ditch Design Plans
- Coordinate Bids for Ditch Stabilization

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 June 30, 2024

0001

Phase

Project

Enginieering Services

			Hours	Rate	Amount	
Project Engi	ineer, El 3		6.25	190.00	1,187.50	
CAD Design	er 1		4.50	130.00	585.00	
Project Adn	ninistrator		.25	120.00	30.00	
	Total Labor					1,802.50
nase	0999	Reimbursable Expense	S			
11 x 17 B/W	V		27.0	0 Copies @ 0.55	14.85	
8.5 x 11 B/V	N		54.0	0 Copies @ 0.27	14.58	
Color 8.5 x	11		8.	0 Copies @ 0.50	4.00	
	Total Reprod	uctions			33.43	33.43
nance Charge						
	1.50% of 748.24	(balance over	30 days)			11.23
					Total Due:	1,847.16
utstanding Inv	oices					
	Number	Date	Balance			
	191200	6/7/2024	748.24			
	Total		748.24			
illed to Date						
		Current Due	Prior Billed	Billed to Date		
Labor		1,802.50	6,432.50	8,235.00		

Invoices are due upon receipt. Prompt payments are critical to keeping your project on schedule. Matthews I 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 changes of 18% annual accrued. We appreciate your business and cooperation with timely payments.

Project	0000021827.000	Wynnfield Lakes CDD			Invoice	191457
Expense		0.00	55.48	55.48		
Unit		33.43	30.40	63.83		
Interest		11.23	0.00	11.23		
Totals		1,847.16	6,518.38	8,365.54		

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 I 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 changes of 18% annual accrued. We appreciate your business and cooperation with timely payments.



	it Payment to: e Management, LLC					INVOICE Page: 1
1320 Brookw Suite H Little Rock, A	vood Drive AR 72202 38) 480-5253				Invoice Number: Invoice Date:	PSI091274 7/2/2024
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 Servi 12319 Wynnfield Lake D Jacksonville, FL 32246	
Ship Via Ship Date Due Date Terms	7/2/2024 8/1/2024 Net 30			P.O. P.O.	omer ID Number Date Order No.	12907 7/2/2024
item/Descr	iption	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Mair July Billing 7/1/2024 - 7 Lake 1			1	1	772.00	772.00
Lake 2 Lake 3	Δ	PPROV	FD			

Trificial a constraint Lake 1 Lake 2 Lake 2 Lake 3 Lake 4 Lake 5 Lake 5 Lake 6 Lake Front Lake-ALL Fountain 1

Fountain 2 Fountain 3 **APPROVED** By lihernandez at 3:15 pm, Jul 16, 2024

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: July-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: July-24

Amount per each:

\$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

١

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: UC	Invoice Number: UC20337					
Courtney Hogge Wynnfield Lakes CDD 475 West Town Place Suite 114 St. Augustine, FL 32092 USA	Invoice Date: Due Date: Event Name: Reservation No.: Phone: Fax: Email Address: Event Coordinator:	7/18/2024 8/17/2024 Wynnfield La 162560 904-940-585 904-940-589 chogge@gm Brian Blakes					
Bookings / Details	Event obordinator.	Quantity	Price	Amount			
Wednesday, July 17, 2024 6:00 PM - 9:30 PM Wynnfield Lakes (Confirmati Furniture, Inc. Seminar Room Room Charge: (\$200.00 per Half Day) UC - Audiovisual: Telephone (Conference) UC - Setup Notes: Conference for 10 at front and Theater seating f		1	\$200.00 \$50.00	\$200.00 \$50.00			
	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.



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

Invoice

Invoice # Date	420297 07/01/2024
Terms	Net 30
Due Date	07/31/2024
Memo	Monthly Fees

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

Description	Quantility	Rate	Amount
Field Op Management 320 538 344	1	2,322.00	2,322.00
Amenity Management 528 572 343	1	6,547.58	6,547.58
Facility Attendants	1	990.50	990.50
General Facility Maintenance Have	1	1,516.26	1,516.26
Pool Maintenance 41/2	1	1,215.66	1,215.66
Janitorial 342	1	766.166	766.17

Total

13,358.17



904 Junk Removal

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

\$\[(904) 377-6756\$\[kfthomas@vestapropertyservices.com

JOB	#602
PAYMENT TERMS	Upon receipt Jul 16, 2024
AMOUNT DUE	\$3,150.00

CONTACT US

459 Charles Pinckney St Orange Park, FL 32073

INVOICE

Services	qly	unit price	amount
Homeless Encampment Cleanup	1.0	\$3,000.00	\$3,000.00
Includes removal of homeless encampment,related junk, and dump fees			
Materials	qty	unit price	amount
Personal Protective Equipment	1.0	\$150.00	\$150.00
Includes puncture resistant gloves (for drug paraphernalia) and other related	l job specific items		
	Quistatal		40 150 00
	Subtotal		\$3,150.00
	Job Total		\$3,150.00
	Amount D	ue	\$3,150.00

001.320.53800.46000

Thank you so much for you business! We can't grow without you so please tell a friend, tell some family, and share your experience with us to your social media. Please don't hesitate to call when we can be of service again.

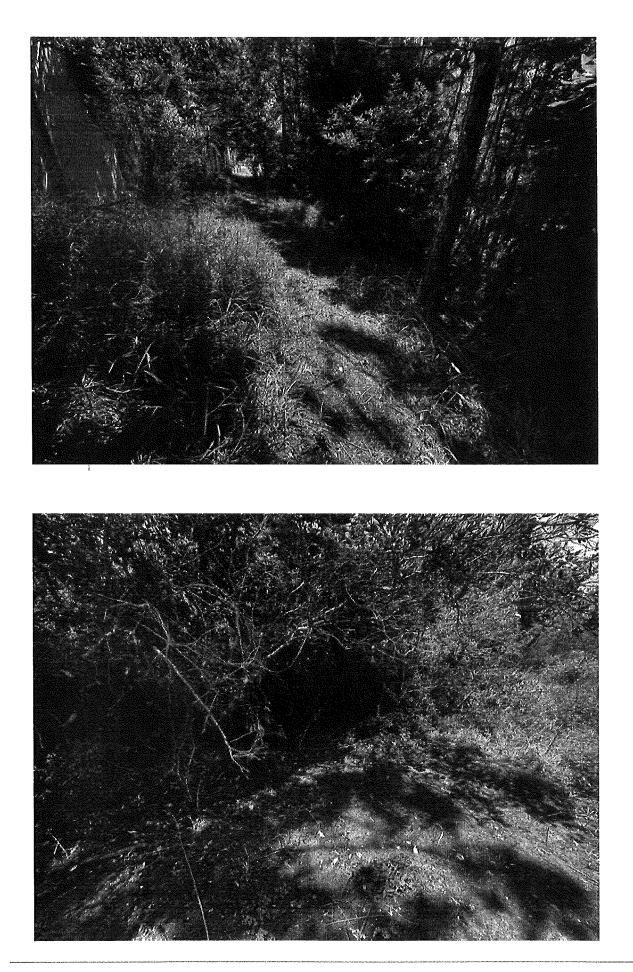
Thank you

,

The 904 Junk Removal Family Making Your Junk Our Business!

See our Terms & Conditions





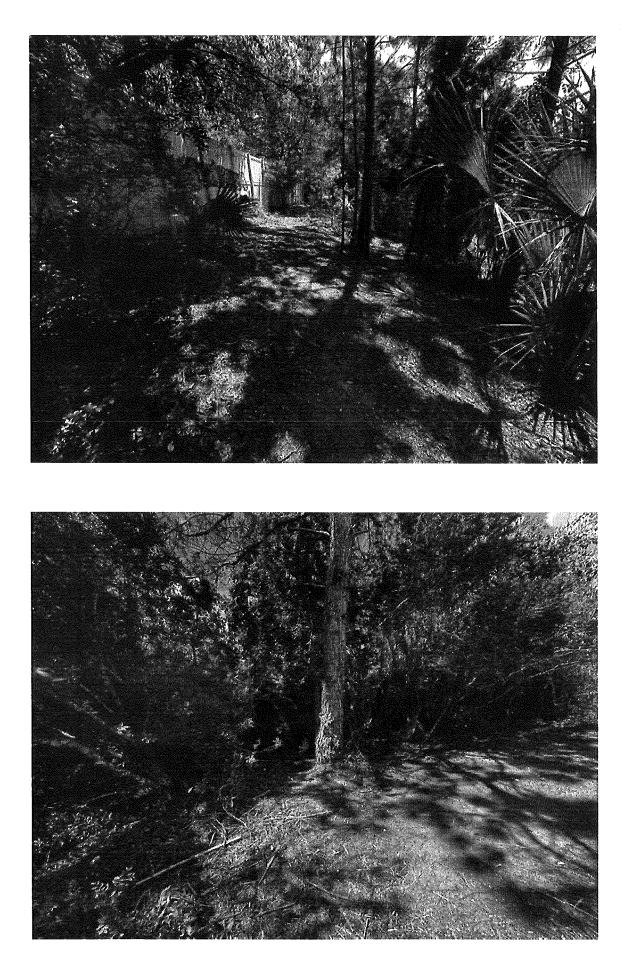


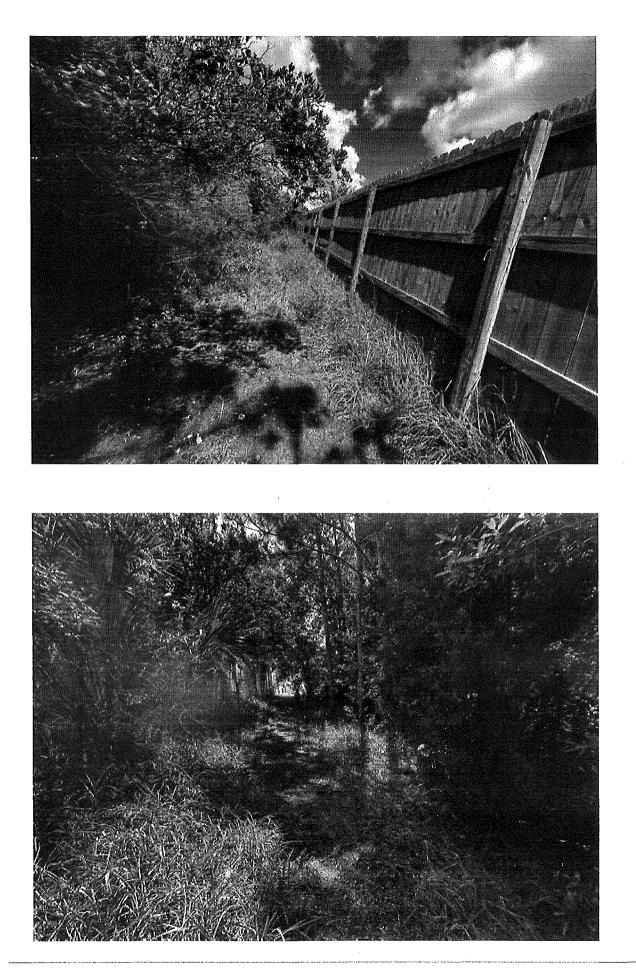


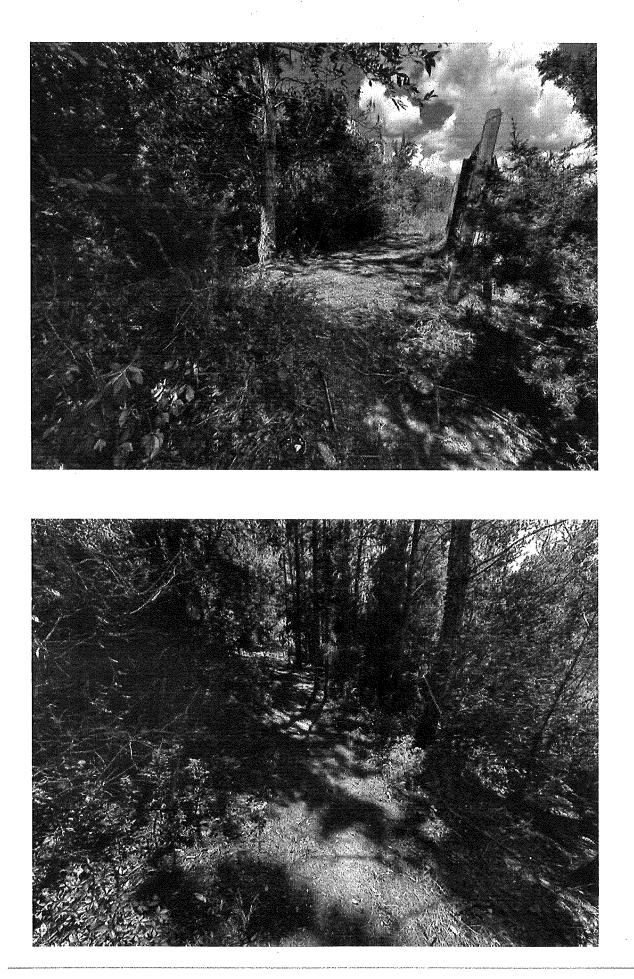




















Account Number 8495 74 120 1711060

Billing Date Jul 26, 2024

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		\$448.25		
EFT Payment - thank you	Jul 18	-\$441.00		
Credits	Page 3	-\$14.50		
Credit balance		-\$7.25		
Regular monthly charges	Page 3	\$415.15		
Taxes, fees and other charges	Page 3	\$32.59		
New charges		\$447.74		
Amount due		\$440.49		

Thanks for paying by Automatic Payment

Your automatic payment on Aug 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

Do not include correspondence with payment

COMCAST BUSINESS 1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937

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

Your bill explained

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

Please write your account number on your check or money order

Account number Automatic payment

Please pay

8495 74 120 1711060 Aug 17, 2024

\$440.49

Electronic payment will be applied Aug 17, 2024

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

Account Number 8495 74 120 1711060

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.

Need help? We're here for you

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

Useful information

at 877-564-0318.

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:



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Comcast Business App Download the Comcast Business App

In-Store

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

Account Number 8495 74 120 1711060 Billing Date Jul 26, 2024

\$415.15

4

Credit balance		-\$7.25
Previous balance		\$448.25
Payment - thank you	Jul 18	-\$441.00
Credits		-\$14.50
RSN Fee - Adjustment	Jul 09	-\$7.25
RSN Fee - Adjustment	Jul 24	-\$7.25

Regular monthly charges

in sector and the sector of th		Jucine
Comcast Business		\$314.80
TV Standard Business Video.	\$99.95	
Business Internet 150 Service Discount	\$259.95 -\$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	

Directory Listing Management Fee \$6.00	
Voice Network Investment \$6.00	
JUCE Network investment	
Broadcast TV Fee \$34.00	의 가슴 것은 것을 알았다. 같은 것은 가슴 것을 같은 것
Regional Sports Fee \$11.50	

Taxes, fees and other charg	jes \$32.59
Other charges	\$4.69
Regulatory Cost Recovery	\$2.63
Federal Universal Service Fund	\$2.06
Taxes & government fees	\$27.90
State Communications Services Tax	\$15.21
Local Communications Services Tax	\$12.29
911 Fees	\$0.40

What's included?

6.9)

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.

Billing Date Jul 26, 2024

Additional information

Billing Update: This bill includes an RSN fee credit for your local Bally Sports network(s) being unavailable, and a credit for your Bally Sports network(s) subscription being unavailable, if applicable.

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.

INVOICE

Fidelity Security Operations 8081 Philips Hwy Ste 12 Jacksonville, FL 32256 admin@FSOFL.com +1 (904) 770-5111 https://fsofl.com/



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.: 24-0348 Terms: Net 30 Invoice date: 07/15/2024 Due date: 08/14/2024 **APPROVED** By lihernandez at 1:12 pm, Jul 16, 2024

#	Date		Product or service	Description		Qty	Rate	Amount
1.		1	Unarmed Officer	Holiday Rate 1		8	\$34.50	\$276.00
2.	0	1	Unarmed Officer			32	\$23.00	\$736.00
3.		ł	Unarmed Officer	nn han i an ann an Fridair an Martin a' Ann a' Ann a' Ann a' Ann an A		40	\$23.00	\$920.00
					Total			,932.00

Ways to pay



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

\$275.00

\$275.00

INVOICE #	180-0724
DATE:	July 25, 2024

07/27/24

BILL TO:	SHIP TO:	PO/CONTRACT	` # :
Vesta Property Serv	ces Wynnfiel	d Lakes CDD	
c/o Wynnfield Lakes	Jacksonvi	ille, FL	
12319 Wynnfield La	kes Drive		
Jacksonville, FL 3224	6		
lihernandez@vestar	ropertyservices.com		
Lina Hernandez			
tcessna@gmssf.com	1		
Tizianna Cessna			
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
07/06/24		\$275.00	\$275.00
07/13/24	APPROVED	\$275.00	\$275.00
07/20/24		\$275.00	\$275.00
07/27/24	By lihernandez at 1:00 p	<i>m, Jul 23, 2024</i> \$275.00	\$275.00

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

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

WYNNFIELD LAKES

UTILITY SCHEDULE FY 2024

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

Vendor #12																
	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	May	June	July	August	September	Total
Electric	2523678745	12319 Wynnfield Lakes Dr	89344672	\$856.02	\$817.37	\$825.03	\$963.31	\$795.70	\$737.32	\$749.68	\$746.54	\$860.69	\$915.04			\$8,266.7
Electric	2523678745	:397 Wynnfield Lakes Dr-Apt SG	89005442	\$125.22	\$177.10	\$182.77	\$208.89	\$186.21	\$176.30	\$174.51	\$171.12	\$171.11	\$185.22			\$1,758.4
Electric Total				\$981.24	\$994,47	\$1,007,80	\$1,172,20	\$981,91	\$913.62	\$924,19	\$917,66	\$1,031.80	\$1,100,26	\$0,00	\$0,00	\$10,025.1
	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	Мау	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	\$103.82			\$1,038.2
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	(\$57.9
Irrigation Total				\$103.82	\$45.86	\$103,82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$103.82	\$0,00	\$0.00	\$980.2
	Vendor/Acct #	Location	Meter #	October	November	December	January	February	March	April	Мау	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	\$317.73			\$2,867.9
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	\$109.08			\$1,000.7
Water/Sewer Total				\$588.27	\$647.75	\$205.88	\$171,68	\$205.88	\$307.85	\$316,34	\$469.30	\$528.78	\$426.81	\$0.00	\$0.00	\$3,868.74
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	\$1,630.89	\$0.00	\$0.00	\$14,874.13
	Irrigation	001-320-53800-43001		\$103,82	\$45.86	\$103.82	\$103,82	\$103.82	\$103.82	\$103.82	\$103.82	\$103,82	\$103.82	\$0,00	\$0.00	\$980.2
	Electric Water/Sewer	001-320-57200-43100 001-320-57200-43001		\$981.24 \$588.27	\$994.47 \$947.75	\$1,007.80 \$205,88	\$1,172.20 \$171.68	\$981.91 \$205.88	\$913.62 \$307.85	\$924.19 \$316,34	\$917,66 \$459.30	\$1,031,80 \$528.78	\$1,100.26 \$426.51	\$0.00 \$0.00	\$0.00 \$0.00	\$10,025.1 \$3,869.7
		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	\$1,630.89	\$0.00	\$0.00	\$14,874.1





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

Online: jea.com

TOTAL SUMMARY OF CHARGES

Do not pay. AutoPay will process your payment on 08/13/24.	\$	1,630.89
New Charges		1,630.89
Balance Before New Charges		0.00
Payment(s) Received	7	-1,664.40
Previous Balance	\$	1,664,40
(A complete breakdown of charges can be found on th	e following	g pages.)
Total New Charges	\$	1,630.89
Irrigation		103.82
Sewer		317.73
Water		109.08
Electric	\$	1,100.26

MESSAGES

Storm Season lasts through November 30. Make a plan to protect the people and things you value. Visit jea.com/storm to learn more.

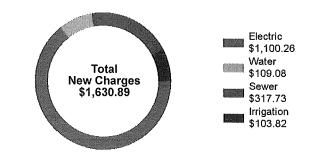


By turning off the faucet, following irrigation restrictions and checking for leaks, you can help preserve our most valuable natural resource.



Account #: 2523678745 Bill Date: 07/22/24 Cycle: 18





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



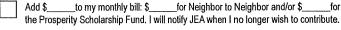


Additional information on reverse side.

__for Neighbor to Neighbor and/or \$_

_for

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



Acct #: 2523678745	Bill Date: 07	//22/24
Do not pay. AutoPay will process your payme	nt on 08/13/24.	TOTAL AMOUNT PAID
\$1,630.89		

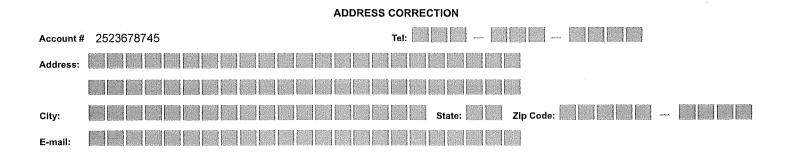
WYNNFIELD LAKES CDD 5385 N NOB HILL RD SUNRISE FL 33351-4761



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 be 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.





WYNNFIELD LAKES CDD

Account #: 2523678745

Phone: (904) 665-6000

Bill Date: 07/22/24 Cycle: 18

ELECTRIC SERVICE

Billing Rate: General Service Service Address: 12319 WYNNFIELD LAKES DR Service Period: 06/18/24 - 07/19/24 Reading Date: 07/19/24 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	31	24207	1	8450 KWH	
22508695	31	20.28	Regular	1	20.28 KW
Basic Monthly Ch Energy Charge (S Tax Exempt Fuel Taxable Fuel Cos City of Jacksonvi Gross Receipts T	60.06276 Cost (\$0 t (\$0.005 lle Francl	.03215 per 11 per kWh		\$	21.00 530.32 271.67 43.18 25.99 22.88
Total Current	Electri	\$	915.04		

WATER SERVICE

Billing Rate: Commercial Water Service Service Address: 12319 WYNNFIELD LAKES DR Service Period: 06/17/24 - 07/18/24 Reading Date: 07/18/24 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gel)
83715247	31	2243	Regular	1	40000 GAL
Basic Monthly Cl	narge		\$	31.50	
Water Consumpt	ion Charg	je			74.40
City of Jacksonvi	ille Franci		3.18		
Total Current Water Charges				\$	109.08

SEWER SERVICE

Billing Rate: Commercial Sewer Service Service Address: 12319 WYNNFIELD LAKES DR Service Period: 06/17/24 - 07/18/24 Reading Date: 07/18/24

Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
83715247	31	2243	Regular	1	40000 GAL
Basic Monthly Cl	harge		\$	52.88	
Sewer Usage Ch	large				255.60
City of Jacksonv	ille Franct		9.25		
	Total Current Sewer Charges				

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service Service Address: 12319 WYNNFIELD LAKES DR Service Period: 06/20/24 - 07/22/24 Reading Date: 07/22/24 Service Point: Irrigation 1 - Commercial						
Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)	
74759726	32	32784	Regular	2	0 GAL	

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

Total Current Irrigation Charges

ELECTRIC SERVICE

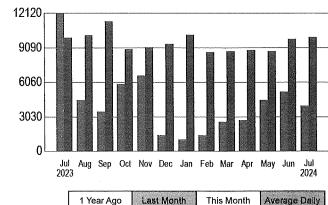
Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01 Service Period: 06/18/24 - 07/19/24 Reading Date: 07/19/24 Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	31	47400	Regular	1	1543 KWH
Basic Monthly C	harge		\$	21.00	
Energy Charge (\$0.06276	per kWh)			96.84
Tax Exempt Fue	I Cost (\$0	.03215 per l	kWh)		49.61
Taxable Fuel Co	st (\$0.005	511 per kWh)		7.88
City of Jacksonv	ille Franc	nise Fee	,		5.26
Gross Receipts	Tax			4.63	
Total Curren	t Electr	\$	185.22		

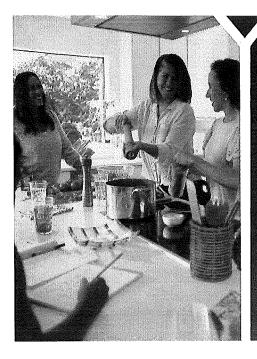
CONSUMPTION HISTORY

Water Tens Gal Electric kWh



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used	9,948	9,840	9,993	322
Total Gallons Used	121,000	52,000	40.000	1.290

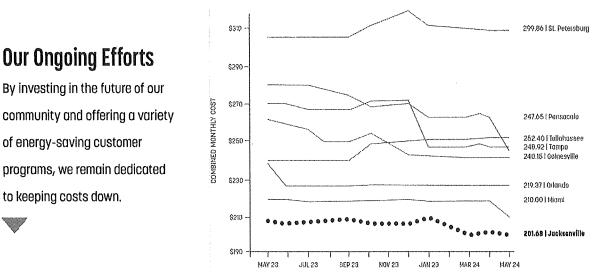
Page 3 of 4



Keeping Residential Bills the Lowest in Florida's Major Metros.

As your community-owned, not-for-profit utility, everyone at JEA is focused on providing you with the reliable, affordable utility services you depend on every day. So we're proud that for more than a year, we've had the lowest combined monthly residential costs among major metro cities in Florida.

Electric, Water and Sewer Combined Charge Comparison with Fuel (Including Taxes and Fees)



Casts shown are based on the average monthly residential customer bill.

Learn more about what we're doing to keep your bills affordable, and what you can do to save even more.



iea.com/lowerbills

YOUR COMMUNITY. YOUR YOUTILITY.



Invoice	Date

8/1/2024

131295623241

Invoice #

Terms	Net 20
Due Date	8/21/2024
PO #	

Bill To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246	Ship To Wynnfie 12319 V Jacksor	eld Lakes CDD Vynnfield Lakes wille FL 32246		
Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	Jul 16, 2024	ea	1,226.73

 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 # 131295623241



Amount Due Amount Paid \$1,226.73

Make Checks Payable To Poolsure 1707 Townhurst Dr Houston, TX 77043-2810

INVOICE

Fidelity Security Operations 8081 Philips Hwy Ste 12 Jacksonville, FL 32256 admin@FSOFL.com +1 (904) 770-5111 https://fsofl.com/



Bill to

Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

Ship to

Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

Invoice details

Invoice no.: 24-0382 Terms: Net 15 Invoice date: 08/05/2024 Due date: 08/20/2024

APPROVED By lihernandez at 2:21 pm, Aug 05, 2024

# Date	e Produc	t or service	Description	Qt	y Rate	Amount
a su contra da serie	1	Standard Control Co	n a dadatadeelee oo oo aasidiinadaan aad beereekse 'sa makadaana sofadda eestadaa oo a	nikulas un tinffraŭs — s dens s norkenskinfremmens s ne (nfordbodd	1	
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2 \$35.00 \$70.00

Ways to pay

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Note to customer

Patrol services from 05/05/2024 to 07/26/2024 based on our reporting system's records. Invoicing will continue on the regular biweekly schedule as the other service going forward.

Pay invoice

View invoice online

Scan code or go to the link below to view the invoice online <u>View invoice</u>



Total

\$2,940.00

Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 562 Invoice Date: 8/1/24 Due Date: 8/1/24 Case: P.O. Number:

Bill To:

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

Description Website Administration - August 2024	495	Hours/Qty	50.00	50.00
Management Fees - August 2024 nformation Technology - August 2024	340 351	an i Risarian T	4,270.67 116.67	4,270.67 116.67
Dissemination Agent Services - August 2024 Office Supplies	316		94.42 0.03	
Postage	310		0.69	0.69
Copies Telephone	185 410		89.85 14.41	89.85 14.41
			- - 	
			* *	
<u>and a nice provide the second state of the second state of</u>		Total	<u></u>	<u>1</u> \$4,636.74
		Paymei	nts/Credits	\$0.00
		Balance		\$4,636.74

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month: August-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: August-24

Amount per each: \$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

7/1/2024 BEGINNING 7/31/2024 ENDING

DATE	DESCRIPTION	GL#	GL Description	RETAILER	TOTAL
7/2/2024	No trespass signs	001.320.57200.52000	Operating Supplies	10KCREATIVE	389.02
7/3/2024	No trespass signs tax refund	001.320.57200.52000	Operating Supplies	10KCREATIVE	-27.14
7/15/2024	Hardware	001.320.57200.52000	Operating Supplies	Home Depot	10.67
7/17/2024	Tvs	001.320.57200.46601	Repairs & Replacements	Amazon	239.98
7/18/2024	Monthly dumpster charge	001.320.53800.43300	Refuse Services (WM)	Waste Mgmt	235.74
7/24/2024	lnk	001.320.57200.51000	Office Supplies	HP Instant Ink	15.04
7/25/2024	Pool balls	001.320.57200.49400	Special Events	Amazon	9.99
7/29/2024	Waters	001.320.57200.49400	Special Events	Walmart	21.50
7/29/2024	Batteries	001.320.57200.51000	Office Supplies	Walmart	19.97
7/30/2024	Pool balls	001.320.57200.49400	Special Events	Amazon	9.99
7/31/2024	Pool balls return	001.320.57200.49400	Special Events	Amazon	-9.99
<u>, , , , , , , , , , , , , , , , , , , </u>		· · · · · · · · · · · · · · · · · · ·			
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			-		
TOTALS					\$914.77

Explanation:

Signature: Lina Hernandez, Amenity Manager

Tiziana Cessna

From: Sent: To: Subject: 10KCRTV <store+22648957@t.shopifyemail.com> Tuesday, July 2, 2024 8:18 AM Kenneth F. Thomas Order #1367 confirmed

10KCRTV

ORDER #1367

Thank you for your purchase!

We're getting your order ready to be shipped. We will notify you when it has been sent.

View your order

or Visit our store

Order summary

Jacksonville Sheriff's Office JSO No Trespa 12 x 18 × 10 Yellow EGP Reflective	assing Sign \$350.00
Subtotal	\$350.00
Shipping	\$11.88
Taxes	\$27.14
Total	\$389.02 USD

Tiziana Cessna

From: Sent: To: Subject:

AND ADDRESS

10KCRTV <store+22648957@t.shopifyemail.com> Tuesday, July 2, 2024 9:22 AM Kenneth F. Thomas Refund notification

You don't often get email from store+22648957@t.shopifyemail.com. Learn why this is important

10KCRTV

ORDER #1367

You have received a refund

Total amount refunded: **\$27.14 USD**. It may take up to 10 days for this refund to appear in your account.

Order summary

 onville Sheriff's Office JSO No Trespassi 8 × 10 EGP Reflective	ing Sign \$350.00
Subtotal	\$350.00
Shipping	\$11.88
Taxes	\$27.14
Total	\$389.02 USD

If you have any questions, reply to this email or contact us at info@10kcreative.co

Customer information

Shipping address Ken Thomas 5503 Fargo Drive North Jacksonville FL 32207 United States Billing address Ken Thomas Wynnfield Lakes CDD 5385 North Nob Hill Road Sunrise FL 33351 United States

Payment ending with 7349

Shipping method Ground Advantage

If you have any questions, reply to this email or contact us at info@10kcreative.co

2



How doers get more done.

12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00062 338 SALE CASHIER LON		/15/24	01:58 PM
887480079425 SM : SMS SS PHL PAI 887480253115 WASH FLAT WASHER S: 4@1.38	N 1/4 X HSNLS 1/	1-1/2 25 4 <a>	5.15N PC 5.52N
4@1.38			5.52N
	SUBTOTA		10.67
TAX EXEMPT	SALES T.	AX	0.00
	TOTAL		\$10.67
XXXXXXXXXXXX7349	VISA		* * * * * *
		USD	\$ 10.67

 AUTH CODE 015206/0622119
 TA

 Chip Read
 TA

 AID A000000031010
 Visa Credit

P.O.#/JOB NAME: NO TRESPASS SIGNS

Α



6365 62 33803 07/15/2024 9608

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 10/13/2024

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 74260 67957 PASSWORD: 24365 67895

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.

amazon.com

Final Details for Order #112-8149445-9404231

Order Placed: July 17, 2024 PO number : Fitness Center Amazon.com order number: 112-8149445-9404231 Seller's order number: BBY01-806950715206 Order Total: \$239.98

Business order information

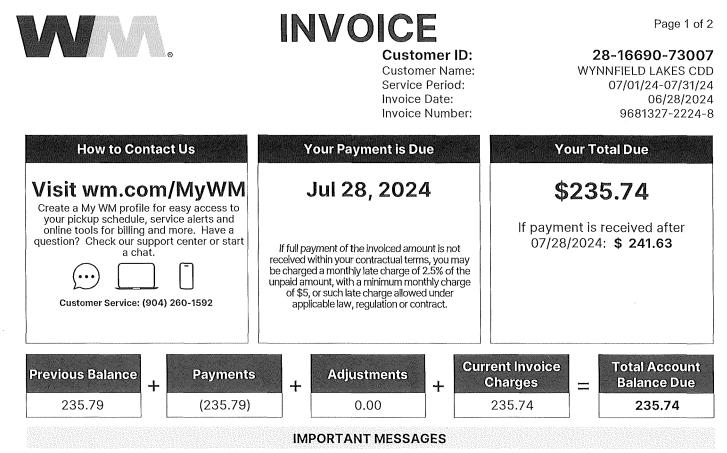
Location: DSD - Wynnfield Lakes GL code: 59010 Pass Thru-DSD, DPFG, Fac Billable / Non-Billable: Non-Billable Cost center: Northeast

Shipped on July 17, 2024				
Items Ordered 2 of: INSIGNIA 42-inch Class F20 Series Smart Full HD 1080p Fire TV with Alexa Voice Remote (NS-42F201NA23) Sold by: Best Buy (<u>seller profile</u>) Condition: New				
Shipping Address: Ken Thomas 5503 FARGO DR N	ltem(s) Subtotal: Shipping & Handling:	\$0.00		
JACKSONVILLE, FL 32207-7176 United States	Deal of the Day:			
Shipping Speed: Standard Shipping	Total before tax: Sales Tax:			
	Total for This Shipment:	\$239.98		

Payment information
Item(s) Subtotal: \$259.98
Shipping & Handling: \$0.00
Promotion applied: -\$20.00
Total before tax: \$239.98
Estimated Tax: \$0.00
Grand Total: \$239.98
Visa ending in 7349: July 17, 2024: \$239.98
Visa ending in 73

To view the status of your order, return to Order Summary .

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In August, WM will launch a new bill payment system powered by Paymentus, providing the convenience of paying bills by direct debit from a bank account, credit or debit card, or digital wallets like Venmo and Apple Pay. When paying by card or digital wallet, Paymentus will charge a convenience fee per payment of \$1.99 for residential and \$9.99 for non-residential services. Direct debit from a bank account will not incur a fee. Visit wm.com/payments to learn more, or log in to My WM to update your payment method.

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

	Invoice Date	Invoice Number	Customer ID (Include with your payment)
0	06/28/2024	9681327-2224-8	28-16690-73007
WASTE MANAGEMENT INC. OF FLORIDA WM OF JACKSONVILLE	Payment Terms	Total Due	Amount
PO BOX 3020 MONROE, WI 53566-8320	Total Due by 07/28/2024	\$235.74	
(904) 260-1592	If Received after 07/28/2024	\$241.63	
(866) 381-9369	*** DO NOT PAY-AU	JTOMATIC PAYMENT W	/ILL BE PROCESSED ***

Your credit card will be charged \$235.74.

2224000281669073007096813270000002357400000023574 4

I0290C23

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

DETAILS OF SERVICE **Details for Service Location:** Customer ID: 28-16690-73007 Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL 32246 Description Date Ticket Quantity Amount Gate Service 1X Week 07/01/24 1.00 12.96 6 Yard Dumpster 1X Week 07/01/24 1.00 162.04 **Energy Surcharge** 26.49 DUVAL CM 17% FRANCHISE FEE 34.25 **Total Current Charges** 235.74

GREENER WAYS TO PAY

Please choose one of these sustainable payment options:

Set up recurring payments with

BBQ coals

us at wm.com/myaccount

AutoPay

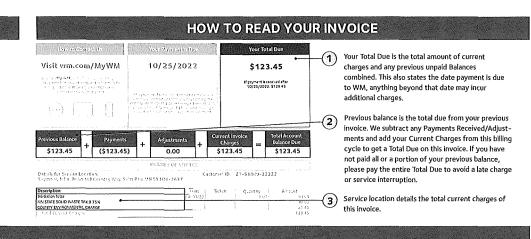


Online Use wm.com for quick and easy payments



Ś

By Phone Pay 24/7 by calling 866-964-2729



Prevent Truck & Facility Fires

Instead of placing these items in the garbage or recycling containers, visit your county or city website to find a house-hold 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
 - 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.

Check Here to Change Contact Info	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		
Address 2		
City		
State	Email	
Zip	Date	
Email	Bank Account	
Date Valid	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)

HP Instant Ink Ink replacement service

Printing History Invoice

Billing Cycle from Jun 22, 2024 - Jul 21, 2024 Billing Date: Jul 24, 2024

CUSTOMER NAME	SHIPPI	NG ADDF	RESS
lina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US		
BILLING	ADDRESS		
5385 N Nob Hill Rd, i	Sunrise, FL 33351, US		
STATEMEN	T NUMBER		
IIUSDNI	287614222		
PRINTER	SERIA	AL NUME	ER
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S		
ACCOUNT NUMBER	ACCO	OUNT PL.	AN
8243221048	S6.99 - 100 Pgs / Mo		
PAGES I	PRINTED		
	Regular Pages:	100 - Se	
	Rollover Pages: Additional Pages:	2 - N/A 62 - \$7,	
Total	Pages Printed:	164	
PAYMENT	BALANCE		
۵ ۵۰۰ ۵۰۰ میرود و برد و در ۱۹۵۰ میرد است است است. ا	Previous billing cycle o	charges:	\$0.00
	Current billing cycle o	charges: Tax:	\$13.99 \$1.05
19 1. January 1. Januw		Total:	\$15.04

DATE *	PAGES PRINTED				
	REGULAR	ROLLOVER	ADDITIONAL		
Jun 25, 2024	7				
Jun 26, 2024	11				
Jun 27, 2024	3				
Jul 2, 2024	4	and a second secon	The second element of the second seco		
Jul 3, 2024	11				
Jul 4, 2024	4				
Jul 6, 2024	16				
Jul 9, 2024	17				
Jul 10, 2024	14				
Jul 12, 2024	3				
Jul 17, 2024	10	2	28		
Jul 18, 2024			18		
Jul 19, 2024			14		
Jul 20, 2024	 A second state of the second stat		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 (MiFi 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 charges that will appear in the next billing cycle because your printer was offline.

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amazon.com

Final Details for Order #111-6743502-6149822

Order Placed: July 24, 2024 Amazon.com order number: 111-6743502-6149822 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 July 25, 2024	
Items Ordered 1 of: SYZ 12" Beach Balls Bulk - Inflatable Swimming Pool Toys for Kids Birthday Party Supplies Favors Luau Decorations - Blow Up Classic Rainbow Color Beachball Summer Water Games Fun Gifts (12 Pack) Sold by: Jishi Store <u>(seller profile)</u> Condition: New	Price \$9.99
Shipping Address:Item(s) Subtotal:LinaShipping & Handling:13700 RICHMOND PARK DR N APT 1309Shipping & Handling:JACKSONVILLE, FL 32224-4285Total before tax:United StatesTotal before tax:Sales Tax:Sales Tax:	\$9.99 \$0.00 \$9.99 \$0.00
Sales Tax. Shipping Speed: FREE Prime Delivery Total for This Shipment:	\$9.99

Pay	ment 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: July 25, 2024	4: \$9.99

To view the status of your order, return to $\underline{\text{Order Summary}}$.

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Give us feedback @ survey.walmart.com Thank you! ID #:7TNHDW1RQLYG

Walmark %

904-641-8088 Mgr. MARY 11900 ATLANTIC BLVD JACKSONVILLE FL 32225 ST# 05054 0P# 000262 TE# 25 TR# 03747



GV 9 PN	P.	078742349270		5,18 N
SC 100Z	15PK	681131781130	F	2.72 N
SC 100Z	15PK	681131781130	F	2.72 N
		681131781130		2.72 N
		681 131781 130		2.72 N
SC 100Z	15PK	681131781130	F	2.72 N
SC 100Z	15PK	681131781130	F	2.72 N

SUBTOTAL 21.50 TOTAL 21.50 VISA TEND 21.50 CHANGE DUE 0.00

VISA CREDIT- 0565 1 1 APPR#029055 21.50 TOTAL PURCHASE REF # U5980Q957668 TRANS ID - 384211628758657 VALIDATION - PL9N PAYMENT SERVICE - E AID A0000000031010 TERMINAL # 55481298 *No Signature Required 07/29/24 13:27:55



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Low prices You Can Trust, Every Day, 07/29/24 13:27:58 Give us feedback @ survey.walmart.com Thank you! ID #:7TMHDW1RQLYN

Walmart >'<

WM Supercenter 904-641-8088 Mgr, MARY 11900 ATLANTIC BLVD JACKSONVILLE FL 32225 ST# 05054 OP# 000262 TE# 25 TR# 03753



BATTERIES 012800516170 19.97 N

SUBTOTAL	19.97
Total	19.97
VISA TEND	19.97
CHANGE DUE	0.00

VISA CREDIT- 0565 1 1 APPR#029508 19.97 TOTAL PURCHASE REF # 421100375584 TRANS ID - 384211634123281 VALIDATION - Z7N9 PAYMENT SERVICE - E AID A0000000031010 TERMINAL # 55481298 *No Signature Required 07/29/24 13:36:51

Get free delivery from this store with Walmart+

Scan for 80-day free trial.

Low prices You Can Trust. Every Day. 07/29/24 13:36:57

amazon.com

Final Details for Order #111-5551061-9741800

Order Placed: July 29, 2024 Amazon.com order number: 111-5551061-9741800 Order Total: \$9.99

n an a chair ann an an an an an ann an an ann an an	Business order information
Location: DSD - Wynnfie	Id Lakes
GL code: 59010 Pass Th	ru-DSD, DPFG, Fac
Billable / Non-Billable: N	lon-Billable
Cost center: Northeast	

Shipped on July 30, 2024				
tems Ordered	Price \$9.99			
1 of: SYZ 12" Beach Balls Bulk - Inflatable Swimming Pool Toys for Kids Birthday Party Supplies Favors Luau Decorations - Blow Up Classic Rainbow Color Beachball Summer Water Games Fun Gifts (12 Pack) Sold by: Jishi Store <u>(seller profile)</u> Condition: New				
(on Thomas	\$9.99			
5503 FARGO DR N	\$0.00			
JACKSONVILLE, FL 32207-7176				
United States Total before tax:	\$9.99			
Sales Tax:	\$0.00			
Shipping Speed:				
REE Prime Delivery Total for This Shipment:	\$9.99 			

Payment	information
---------	-------------

Credit Card transactions	Visa ending in 7349: July 30, 2024	4: \$9.99
	Grand Total:	\$9.99
Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: Estimated Tax:	\$9.99 \$0.00
Billing address		
Payment Method: Visa Last digits: 7349	Item(s) Subtotal: Shipping & Handling:	\$9.99 \$0.00

To view the status of your order, return to Order Summary .

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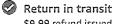
Continue shopping

Choose items to return



SYZ 12" Beach Balls Bulk -... \$9.99

Details 🗸



\$9.99 refund issued on Jul 31, 2024.

Jacksonville Daily Record

A Division of DAILY RECORD & OBSERVER, LLC

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

INVOICE

August 15, 2024

Date

Attn: Courtney HoggeGMS, LLC475 West Town Place, Ste 114Saint AugustineFL32092

Serial # 24-05171D PO/File #	\$110.00
	Payment Due
Board of Supervisors Meeting Dates, Fiscal Year 2024/2025	
	\$110.00
Wynnfield Lakes Community Development District	Publication Fee
Case Number	Amount Paid
Publication Dates 8/15	Payment Due Upon Receipt
County Duval	For your convenience, you may remit payment online at www.jaxdailyrecord.com/ send-payment.
Down out is due hafava	

Payment is due before the Proof of Publication is released.

If your payment is being mailed, please reference Serial # 24-05171D on your check or remittance advice.

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

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

BOARD OF SUPERVISORS MEETING DATES WYNNFIELD LAKES COMMUNITY

DEVELOPMENT DISTRICT **FISCAL YEAR 2024/2025**

The Board of Supervisors of the Wynnfield Lakes Community Development District will hold their regular meetings for the Fiscal Year 2024/2025 at the Uni-versity of North Florida, Univer-sity Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224, on the third Wednesday of the following months at 6:00 p.m., unless otherwise indicated as follows:

November 20, 2024 (will be held in Room 1020) January 15, 2025 March 26, 2025 (*Fourth Wednesday)

May 21, 2025

May 21, 2025 (FY26 Budget Approval Meeting) July 16, 2025 (FY26 Budget Adoption Meeting) September 17, 2025 The meetings are open to the public and will be conducted in seconduces with the prevision accordance with the provision of Florida Law for Community Development Districts. The meetings may be continued to a date, time, and place to be specified on the record at the meeting. A copy of the agenda for these meet-ings may be obtained from Gov-ernmental Management Services, LLC, 475 West Town Place, Suite 114, St. Augustine, Florida 32092 or by calling (904) 940-5850. There may be occasions when one or more Supervisors or staff

will participate by telephone. Pursuant to provisions of the Amer-icans with Disabilities Act, any person requiring special accom-modations at this meeting because of a disability or physical impairment should contact the District Office at (407) 841-5524 at least three (3) business days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service by dial-ing 7-1-1, or 1-800-955-8771 (TTY) / 1-800-955-8770 (Voice), for aid in contacting the District Office.

A person who decides to appeal any decision made at the meeting with respect to any matter consid-ered at the meeting is advised that person will need a record of the 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 Aug. 15 00 (24-05171D)

INVOICE

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

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



Ship to

Lina F Hernandez

Wynnfield Lakes CDD

Jacksonville, FL 32246

12319 Wynnfield Lakes Dr

Bill to

Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246

Invoice details

Invoice no.: 24-0397 Terms: Net 30 Invoice date: 08/12/2024 Due date: 09/11/2024

APPROVED By lihernandez at 12:34 pm, Aug 13, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
,		Unarmed Officer	Hours of Guard Service	40	\$23.00	\$920.00
		Unarmed Officer	Hours of Guard Service	40	\$23.00	\$920.00
		Patrol Service	# of Patrols Completed in the Week	12	\$35.00	\$420.00
		Patrol Service	# of Patrols Completed in the Week	8	\$35.00	\$280.00

Total

Ways to pay

Pay VISA OSCOVER BANK

View invoice online Scan code or go to the link below to view the invoice online View invoice

\$2,540.00



INVOICE

Fidelity Security Operations 8081 Philips Hwy Ste 12 Jacksonville, FL 32256 admin@FSOFL.com +1 (904) 770-5111 https://fsofl.com/



Bill to

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

APPROVED

By lihernandez at 12:13 pm, Aug 13, 2024

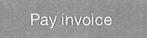
Invoice details

Invoice no.: 24-0368 Terms: Net 30 Invoice date: 07/29/2024 Due date: 08/28/2024

	Move to	1001		Total		\$1	,840.00
		Unarmed Officer			40	\$23.00	\$920.00
1.		Unarmed Officer			40	\$23.00	\$920.00
#	Date	Product or service	Description		Qty	Rate	Amount

Ways to pay

WPay VISA CON DOSCIVER THE BANK P Payful Ventio



View invoice online Scan code or go to the link below to view the invoice online <u>View invoice</u>





PO BOX 740608 CINCINNATI OH 45274-0608

PHONE: 904-396-5805 WEB: flapest.com Text: 352-376-2661

Bill To	Invoice	Amount
Number	Date	Due
2750388	8/19/2024	45.00

Page 1 of 1

55

INVOICE# 66404912 Wynnfield Lakes Cdd

Payment Receipt. Please Return with Payment Remittance



Bill To #: 2750388	Date: 8/19/2024
Due Date: 9/18/2024	Invoice #: 66404912
Amount Due: 45.00	Amount Paid: <u>45.00</u>
	Check No.:

Seq#: 000001 Wynnfield Lakes Cdd 475 W Town PI Ste 114 St Augustine, FL 32092-3649 00275038800000000066404912000004500202409180002

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

\$275.00

\$275.00

\$275.00

\$275.00

INVOICE #	180-0824
DATE:	August 25, 2024

08/24/24

08/31/24

BILL TO:		SHIP TO:	PO/CONTRACT :	₩:
Vesta Property Serv	ices	Wynnfield Lakes CDD		
c/o Wynnfield Lakes	;	Jacksonville, FL		
12319 Wynnfield La	kes Drive			
Jacksonville, FL 3224	16			
lihernandez@vestar	propertyservices.com			
Lina Hernandez				
tcessna@gmssf.com	<u>}</u>			
Tizianna Cessna				
QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
Week Ending:	Goose Control Services			
08/03/24			\$275.00	\$275.00
08/10/24			\$275.00	\$275.00
08/17/24	APPROVE	υ	\$275.00	\$275.00

<u>a ann an an 1997. Ann an an an an an Ann an Ann an Ann an an an Ann An</u>	SUBTOTAL	\$1,375.00
	SALES TAX	n/a
Thank you for your business!	TOTAL DUE	\$1,375.00

By lihernandez at 9:24 am, Aug 22, 2024

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



1872 Everlee Road Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
08/01/24	6991
Terms	Due Date
Net 30	08/31/24

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

PROPERTY Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive

12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Amount Due	Enclosed
\$5,720.23	5,720.23

Please detach top portion and return with your payment.

QTY ITEM	UNIT PIRICE	EXT PRICE	SALES TAX	LINE TOTAL
August 2024 Landscape		\$5,720,23	\$0.00	\$5.720.23
Management		<i>40,120120</i>	\$0.00	<i>\$</i> 0,120.20
Total		\$5,720.23	\$0.00	\$5,720.23

APPROVED By lihernandez at 11:28 am, Aug 19, 2024



INVOICE

KILINSKI | VAN WYK Kilinski | Van Wyk PLLC

Invoice # 10170 Date: 08/20/2024 Due On: 09/19/2024

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

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

Wynnfield Lakes CDD - 01 General

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	07/08/2024	Confer with Laughlin regarding outstanding items for meeting.	0.20	\$280.00	\$56.00
Service	MGH	07/08/2024	Prepare resolution setting public hearing on Amended Suspension and Termination of Access Rule.	0.40	\$260.00	\$104.00
Service	MGH	07/08/2024	Prepare resolution setting Fiscal Year 2025 regular meeting schedule.	0.40	\$260.00	\$104.00
Service	LG	07/09/2024	Review and revise meeting resolution, resolution setting hearing, appropriation resolution, and assessment resolution; provide information regarding performance reporting.	0.70	\$280.00	\$196.00
Service	MGH	07/09/2024	Further prepare and amend annual assessment resolution.	0.20	\$260.00	\$52.00
Service	MGH	07/09/2024	Review and exchange additional correspondence with District Engineer regarding status of obtaining proposals for erosion repair work and formal bid requirements.	0.20	\$260.00	\$52.00
Service	LG	07/15/2024	Confer with Laughlin and Sowards regarding erosion repair and agenda items; review information on resident suspension and advise regarding same.	0.60	\$280.00	\$168.00
Service	MGH	07/15/2024	Review General Manager report regarding resident after-hours pool access; analyze Amenity Policies related to same.	0.30	\$260.00	\$78.00

Service	MGH	07/15/2024	Exchange correspondence with District Manager regarding resident status of suspendee in advance of upcoming Board meeting and suspension hearing.	0.20	\$260.00	\$52.00
Service	MGH	07/15/2024	Review report from District Engineer on status of obtaining proposals for pond bank erosion repair services.	0.10	\$260.00	\$26.00
Service	MGH	07/16/2024	Review and analyze agenda package and materials for Board consideration, including reports, proposals, and agreements, in preparation for Board meeting.	1.40	\$260.00	\$364.00
Service	JK	07/16/2024	Review resident suspension information; review pond bank erosion proposal status and confer re: bond and financing options on same	0.30	\$280.00	\$84.00
Service	JK	07/17/2024	Confer re: construction project quotes and options for same	0.40	\$280.00	\$112.00
Service	MGH	07/18/2024	Prepare warning letter to resident regarding use of Access Card to access pool after hours.	0,40	\$260.00	\$104.00
Service	MGH	07/22/2024	Further prepare warning letter to resident household (Conner) regarding use of Amenity Center pool after hours; submit same to District Manager for distribution.	0.20	\$260.00	\$52.00
Service	LG	07/22/2024	Review status of suspension policy, resident suspensions, erosion repair project, and other ongoing district action items.	1.20	\$280.00	\$336.00
Service	LG	07/23/2024	Provide copy of suspension rule to Board for comment.	0.20	\$280.00	\$56.00
Service	MGH	07/23/2024	Prepare notices of rulemaking and rule development for public hearing on adoption of new Disciplinary Rule.	0.60	\$260.00	\$156.00
Service	MGH	07/23/2024	Begin preparing shell informal Request for Proposals documents for soliciting bids for erosion repair work.	0.70	\$260.00	\$182.00
Service	LG	07/25/2024	Update pool access warning letter.	0.20	\$280.00	\$56.00
Service	MGH	07/25/2024	Further prepare shell informal Request for Proposals documents for soliciting bids for erosion repair work; prepare form of agreement for erosion repair services to be distributed with Request for Proposals; prepare form of payment and performance bonds to be distributed with Request for Proposals.	0.80	\$260.00	\$208.00

			n agas gana mundagaga ata ana gara na gara na gara na ca na			
Service	MGH	07/25/2024	Review and analyze contract documents, including original agreement and all addenda, related to Fidelity Security services to confirm current scope of services provided.	0.40	\$260.00	\$104.00
Service	LG	07/29/2024	Review and revise form of informal project manual and contract for erosion repair.	0.70	\$280.00	\$196.00
Service	MGH	07/29/2024	Further analyze Fidelity Security agreements and addenda; exchange correspondence with District staff to confirm present services and determine need for additional addenda.	0.40	\$260,00	\$104.00
Service	LG	07/30/2024	Confer with Sowards and Laughlin regarding erosion RFP and stormwater needs analysis.	0.40	\$280.00	\$112.00
Non-billabl	le entries					
Service	MGH	07/02/2024	Analyze issues related to erosion repair work and formal bid requirements; analyze Florida legal authority and District policies related to same.	0.5 0	\$260.00	\$ 130.00
Service	LG	07/15/2024	Review agenda items and provide background information regarding same.	0.80	\$280.00	\$224.00
Service	LG	07/16/2024	Confer with Henley regarding upcoming agenda items.	1.40	\$280.00	\$ 392.0 0
Service	MGH	07/18/2024	Review Board meeting notes; identify follow-up legal items; confer with L. Gentry regarding same.	0.20	\$260.00	\$52.00
Service	MGH	07/22/2024	Review and analyze Board meeting notes and takeaways; evaluate next steps needed on several projects; correspond with District staff regarding informal Request for Proposals for erosion repair work.	0.80	\$ 260.00	\$ 208.00
Service	LG	07/29/2024	Review status of security patrol agreement and advise regarding same.	0.20	\$280.00	\$56.00
Service	MGH	07/30/2024	Attend Teams conference to discuss erosion repair project and informal Request for Proposals with District Manager and District Engineer; update draft Request for Proposals documents and form of agreement for erosion repair services; prepare form of addendum to Request for Proposals.	1.20	\$ 260.00	\$ <u>312.00</u>

Total \$3,114.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10170	09/19/2024	\$3,114.00	\$0.00	\$3,114.00
			Outstanding Balance	\$3,114.00
			Total Amount Outstanding	\$3,114.00

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

Please pay within 30 days.



INVOICE

KILINSKI | VAN WYK Kilinski | Van Wyk PLLC

Invoice # 10171 Date: 08/20/2024 Due On: 09/19/2024

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

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

Wynnfield Lakes CDD - 101 Monthly Meeting

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	07/17/2024	Prepare for, travel to and attend Board meeting.	4.40	\$260.00	\$1,144.00
Expense	RB	07/17/2024	Travel: Mileage MGH	16.00	\$0.67	\$10.72
Non-billa	ble entries					
Service	JK	07/17/2024	Prepare for and attend Board meeting	2.5 0	\$ 280.0 0	\$700.00
			na a na ana marana a manana ao ana ana ana ana ana ana ana ana	11 11 January	Total	\$1,154.72

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10171	09/19/2024	\$1,154.72	\$0.00	\$1,154.72
	111798 - allande et et e allande anna e 1111 (allande 1111)		Outstanding Balance	\$1,154.72
			Total Amount Outstanding	\$1,154.72

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

Please pay within 30 days.

Project Manager Alex Acree

August 13, 2024

191612

Invoice #

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

Project

0000021827.0000

Wynnfield Lakes CDD

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

CDD Board Coordination

- CDD Meeting
- Coordinate Bids for Ditch Stabilization

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 July 31, 2024

0001

Phase

Enginieering Services

			Hours	Rate	Amount	
Vice Pres	sident of Production		.25	290.00	72.50	
Project E	Engineer, El 3		8.25	190.00	1,567.50	
Project A	Administrator		.25	120.00	30.00	
	Total Labor					1,670.00
nance Char	ge					
	1.50% of 748.24	(balance ov	er 30 days)			11.23
				Тс	otal Due:	1,681.23
utstanding	Invoices					
	Number	Date	Balance			
	191200	6/7/2024	748.24			
	Total		748.24			
illed to Date	e					
		Current Due	Prior Billed	Billed to Date		
Labor		1,670.00	8,235.00	9,905.00		
Expense		0.00	55.48	55.48		
Unit		0.00	63.83	63.83		
Interest		11.23	11.23	22.46		
Totals		1,681.23	8,365.54	10,046.77		

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 I 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 changes of 18% annual accrued. We appreciate your business and cooperation with timely payments.



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

Date Invoice#

	Net 20
Due Date	9/21/2024
PO #	51 Chi Ta mandan manakarana chi Waki Menana meri contro na azara na contra na cana na na na na na na na na n Kana na

Bill To Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246		Ship To Wynnfield Lakes CD 12319 Wynnfield La Jacksonville FL 3224	D kes 6		
Item	Descriptio		Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasona		1	ea	\$1,226.73

APPROVED	Subtotal	\$1,226.73
By lihernandez at 11:19 am, Aug 16, 2024	Tax Total	\$0.00 \$1,226.73
Amount P	aid/Credit Applied	\$0.00
	Balance Due	\$1,226.73



Poolsure Standard Terms & Conditions

1. These Standard Terms & Conditions govern the relationship between Poolsure and the other party (the "Customer") to the Estimate, Work Order, or similar document ("Work Authorization") to which these Standard Terms & Conditions are attached. As herein, (i) the term "Equipment" means any and all controllers, tanks, or other equipment sold, leased, or otherwise provided to Customer by Poolsure, if any; (ii) the term "Chemicals" means any and all chemicals provided by Poolsure to the Customer to the clustomer to the clustomer to the clustomer to requipment "Chemicals" means any and all cemicals provided by Poolsure to the Customer to maintain the chlorine, ph, alkalinity levels, calcium and cyanuric acid levels, and other water chemistry of Customer's swimming pools and other bodies of water (collectively, "Pools"), if any, and (iii) the term "Services" means any and all services furnished by Poolsure to Customer, including but not limited to maintenance and repair services, if any. The specific Equipment, Chemicals, and Services, and the terms upon which Poolsure agrees to provide the same to Customer are included on the Work Authorization. The provision of Equipment, Chemicals, and/or Services by Poolsure to Customer is referred to herein as the "Work". Poolsure agrees to perform the Work as described in the Work Authorization, and Customer agrees to provide Poolsure reasonable access to the area(s) where Work is to be performed.

2. Leased Equipment. All leased Equipment (and any replacement thereof), shall remain the sole property of Poolsure, and shall be returned to Poolsure at the end of the lease term in good working condition, reasonable wear and tear excepted. If the leased Equipment is not returned within 60 days of the expiration of the lease term, then Customer agrees to pay Poolsure an amount equal to the then current purchase price of each piece of the leased Equipment that has yet to be returned. In addition, Customer will still be responsible for returning the leased Equipment to Poolsure. All leased Equipment shall remain personal property (even though said Equipment may hereafter become attached or affixed to real property) and the title thereto shall at all times remain exclusively in Poolsure. At Customer's sole cost and expense, Customer shall (a) protect and defend Poolsure's ownership of and title to the leased Equipment from and against all persons claiming against or through Customer, (b) at all times keep the leased Equipment free from any and all liens, encumbrances, attachments, levies, executions, burdens, charges or legal processes imposed against Customer, (c) give Poolsure immediate written notice of any matter described in this sentence. Customer shall keep the leased Equipment at the approved delivery and storage location and shall not remove them or allow any of the leased Equipment to be removed without Poolsure's prior, written consent, unless otherwise noted on the Work Authorization.

them of allow any of the leased Equipment to be removed without Poolsure's prior, written consent, unless otherwise noted on the Work Authorization. **3.** Water Chemistry and Maintenance of Equipment. Maintaining proper water chemistry in the Pools is the sole responsibility of Customer, despite Poolsure having agreed to provide the Chemicals and/or Equipment as a tool to assist Customer in connection therewith, as applicable. Customer agrees that it shall independently test the water chemistry of each Pool no less than daily (or more often if required by law), and shall keep an accurate and up-to-date written log of such tests as required by any applicable law. In the event that such tests reveal that any piece of Equipment is not maintain proper water chemistry. Customer shall promptly notify Poolsure of the same, and Customer will add Chemicals to the Pools by hand or otherwise as necessary to maintain proper water, chemistry iterein, until such Equipment is replaced. Poolsure's ofter responsibility hereunder is to supply Chemicals, sell and/or lease the Equipment, and/or to repair such Equipment as expressly requested by Customer and agreed to by Poolsure; all responsibility for maintenance of the Chemicals in the Pools shall accrue to and be the responsibility of the Customer. Customer acknowledges that it is Customer's responsibility to obtain and pay for all necessary permits and licenses needed to operate the Pools, and/or utilize the Equipment or Chemicals as required by applicable law. Any leased Equipment and feed system may only be used to feed approved chemicals provided by Poolsure. Customer shall not, under any circumstance, place or allow others to place products or chemicals obtained from any third-party in any piece of leaved Equipment. Tustomer and agreed to any eracit install the same as required by any plicable law. In the event the leased Equipment is nated to as a result from Chemicals and Poolsure is not responsible for the same. It is recommended that a ventilation fan be insta

4. Payment to Poolsure. In consideration of the Work to be performed by Poolsure, Customer agrees to pay Poolsure, without reduction or set-off, the fees set forth in the Work Authorization. If payment in full is not received timely, then interest shall accrue on such unpaid amounts from the applicable due date until paid in full at the lesser of one and one-half percent (1.50%) per month and the maximum monthly interest rate permitted to be charged by law. Any pricing provided in the Work Authorization may be adjusted by Poolsure upon thirty (30) days prior written notice to Customer.

5. Warranties by Poolsure. All Services performed by Poolsure will be provided in a good and workmanlike manner; provided that Poolsure makes no warranty with respect to any 3rd party lab testing utilized by Poolsure. Customer's sole remedy with respect to the warranty provided on Services is the reperformance of the Services by Poolsure. Poolsure makes no warranty with respect to the warranty provided on Services is the reperformance of the Services by Poolsure. Poolsure makes no warranty with respect to the Chemicals or the Equipment, but Poolsure mill assign or "pass-through" any manufacturer or 3rd party laboratory warranties to the extent the same may be assigned to Customer. POOLSURE SUPPLIES THE CHEMICALS AND EQUIPMENT UNDER THE WORK AUTHORIZATION IN THEIR #AS IS" CONDITION. EXCEPT AS SET FORTH IN THIS SECTION, POOLSURE MAKES NO WARRANTY OR REPRESENTATION, EITHER EXPRESSED OR IMPLIED, AS TO THE SERVICES, CHEMICALS OR EQUIPMENT, INCLUMENT, FITNESS FOR A PARTICULAR PURPOSE OR USE, DESIGN, CONDITION, DURABILITY, CAPACITY, MATERIAL OR WORKMANSHIP OF THE CHEMICALS OR EQUIPMENT. POOLSURE SANY RIGHT TO HOLD POOLSURE LIABLE FOR ANY DIRECT, INDIRECT OR CONSEQUENTIAL LOSSES OR DAMAGES SUFFERED BY CUSTOMER OR BY ANY OTHER PERSON FOR, AND CUSTOMER EXPRESSIVE WAIVES ANY RIGHT TO HOLD POOLSURE LIABLE HEREUNDER FOR, ANY CLAIMS, DEMANDS AND LIABILITIES ARISING OUT OF OR IN CONNECTION WITH THE PERFORMANCE OF SERVICES OR THE DESIGN OR MANUFACTURE, POSSESION OR OPERATION, SUITABLILDING, WITHOUT LIMITED TAILS AND LIABILITIES ARISING OR THE DESIGN OR MANUFACTURE, POSSESION OR OPERATION, SUITABLITY OR USE OF THE CHEMICALS OR EQUIPMENT, INCLUDING, WITHOUT LIMITED ARISING OUT OF OR FAULTY OR THE PERFORMANCE OF SERVICES OR THE DESIGN OR MANUFACTURE, POSSESION OR OPERATION, SUITABLILDINE, ARISING OUT OF OR CONSULT OF PERFORMANCE OF SERVICES OR THE DESIGN OR MANUFACTURE, POSSESION OR OPERATION, SUITABLILTY OR USE OF THE CHEMICALS OR EQUIPMENT, INCLUDING, WITHOUT LIMITATION, INJURY TO PERFORMANCE OF SERVICES OR THE DESIGN OR PRE

6. Indemnity and Limitation of Damages. CUSTOMER HEREBY AGREES TO INDEMNIFY, DEFEND AND HOLD POOLSURE HARMLESS FROM AND AGAINST ALL CLAIMS, DAMAGES, ACTIONS, JUDGMENTS, SUITS, LOSSES, FINES, PENALTIES, DEMANDS, COSTS AND EXPENSES AND LIABILITY WHATSOEVER (AND ANY ATTORNEY'S FEES, WITNESS FEES, AND/OR COSTS INCURRED IN CONNECTION THEREWITH) (COLLECTIVELY THE "LOSSES") CAUSED BY OR ARISING FROM (A) CUSTOMER'S FAILURE TO FULLY PERFORM, OBSERVE OR SATISFY ITS COVENANTS, DUTIES, WARRANTIES OR OBLIGATIONS CONTAINED IN THE WORK AUTHORIZATION OR THESE STANDARD TERMS & CONDINONS; (B) THE NEGLIGENT OR WRONGFUL USE AND OPERATION OF THE CHEMICALS OR CUJUPMENT DURING THE TERM BY CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES; IC) CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES, IC) CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES, IC) CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES, IC) CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES, IC) CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES, IC) CUSTOMER'S FAILURE TO MAINTAIN PROPER WATER CHEMISTRY IN EACH AND EVERY POOL; (D) THE ACTS OR OMISSIONS OF CUSTOMER, ITS AGENTS, OFFICERS, EMPLOYEES, CONTRACTORS, OR INVITEES, INCLUDING BUT NOT LIMITED TO CUSTOMER'S FAILURE TO MAINTAIN AND UTILIZE THE EQUIPMENT AND THE CHEMICALS ON CUSTOMER'S FAILURE TO MAINTAIN AND UTILIZE THE EQUIPMENT AND THE CHEMICALS ON CUSTOMER'S FRAILE AW; AND (E) THE STORAGE OF THE CHEMICALS ON CUSTOMER'S PREMISES, IF SUCH LOSSES WERE ALSO CAUSED IN PART BY THE ACTS OR OMISSIONS OF POOLSURE, THEN CUSTOMER SHALL ONLY BE LIABLE TO THE EXTENT AND FOR SUCH PORTION THAT SUCH LOSSES WERE CAUSED BY, ARISE FROM OR RELATE, TO THE ACTS OR OMISSIONS OF COUSTOMER, ITS OFFICERS, AGENTS, MAAAGES, CONTRACTORS EMPLOYEES, AND /OR INVITEES. IN NO EVENT SHALL POOLSURE BE LIABLE FOR INCIDENTAL, CONSEQUENTIAL (INCLUDING LOST PORTIS), SPECIAL, PUNITIVE OR EXAMPLARY DAMAGES IN CONNECTION WITH THE WORK AUTHORIZATION

AND EVEN IF SOCH DAMAGES WERE REASONABLE FORGELEABLE. NOTWITHSTANDING THE FOREGOING, THE CUSTOMER HEREBY ASSUMES ANY AND ALL RISK OF LOSS, DAMAGE OR COSTS, OR PROPERTY DAMAGE TO CUSTOMER'S WALKWAYS, CONCRETE, PARKING LOTS, OR OTHER FLOORING ("CUSTOMER'S FLOORING") THAT MAY BE INCURRED IN CONNECTION WITH THE CUSTOMARY AND REASONABLE ACTS AND/OR OMISSIONS OF POOLSURE IN DELIVERING CHEMICALS TO CUSTOMER'S PROPERTY OVER STAINED, PAINTED, DECORATIVE OR NON-DECORATIVE WALKWAYS, CONCRETE, PARKING LOTS OR ANY OTHER FLOORING AREAS LOCATED ON CUSTOMER'S PROPERTY OVER STAINED, PAINTED, DECORATIVE OR NON-DECORATIVE WALKWAYS, CONCRETE, PARKING LOTS OR ANY OTHER FLOORING AREAS LOCATED ON CUSTOMER'S PROPERTY DESIGNATED BY CUSTOMER AS AN ACCESS FOR PRODUCT DELIVERY. HOWEVER, THE ABOVE DOES NOT WAIVE OR RELEASE ANY CLAIMS AGAINST POOLSURE FOR GROSS NEGLIGENCE OR WILLFUL MISCONDUCT ON THE PART OF POOLSURE, ITS AGENTS, EMPLOYEES, CONTRACTORS, OR REPRESENTATIVES, CUSTOMARY AND REASONABLE ACTIVITY OF DELIVERING CORROSIVE CHEMICALS OVER CUSTOMER'S FLOORING ARISING FROM AND DUE TO POOLSURE'S CUSTOMARY AND REASONABLE ACTIVITY OF DELIVERING CORROSIVE CHEMICALS OVER CUSTOMER'S FLOORING ARISING FOR AND DUE TO PROPERTY AND ASSUMES ANY AND ALL RISK OF LOSS, DAMAGE OR COSS, OR PROPERTY DAMAGE TO CUSTOMER'S FLOORING THAT MAY BE INCURRED BY CUSTOMARY AND REASONABLE ACTS IN CONNECTION WITH THE DELIVERY OF CHEMICALS TO CUSTOMER'S PROPERTY AND ASSUMES ANY AND ALL RISK OF LOSS, DAMAGE OR COSS, OR PROPERTY DAMAGE TO CUSTOMER'S FLOORING THAT MAY BE INCURRED BY CUSTOMER ARISING OUT OF OR IN CONNECTION WITH POOLSURE'S CUSTOMARY AND REASONABLE ACTS AND/OR OMISSIONS IN DELIVERING CHEMICALS OVER STAINED, PAINTED, DECORATIVE OR NON-DECORATIVE WALKWAYS, PARKING LOTS OR ANY OTHER FLOORING AREA DESIGNATED BY CUSTOMER'S FLOORING THAT MAY BE INCURRED BY CUSTOMER AS DESIGNATE AS DESIGNATED BY CUSTOMER'S FLOORING THAT MAY BE INCURRED AVY OND REASONABLE ACTS AND/OR OMISSIONS IN DELIVERING CHEMICALS OVER STAINED, PAINTED, DECORATIVE OR NON-DECORATIVE WALKWAYS,

To the extent there is any conflict between the terms of this Section and the terms of any other agreement entered into between Poolsure and Customer, the terms of this Section shall control.

7. Customer Event of Default. The occurrence of any of the following shall constitute an event of default by Customer (a "Customer Event of Default"): (a) Customer fails to timely pay any payment when due to Poolsure; (b) Customer attempts to remove, sell, transfer, encumber, assign, sublet or part with possession of any leased Equipment or any items thereof, except as expressly permitted herein; (c) Customer fails to observe or perform any of its material covenants, duties or obligations arising hereunder and such failure continues for a period of fifteen (15) days after written notice thereof by Poolsure; (d) Customer ceases doing business as a going concern, makes an assignment for the benefit of creditors, admits in writing its inability to pay its debts as they become due, files a voluntary petition in bankruptcy, is adjudicated as bankrupt or insolvent, files a petition seeking for itself any reorganization, arrangement, composition, readjustment, liquidation, dissolution or similar arrangement under any present or future statute, law or regulation or files an answer admitting the material allegations of a petition filed against it in any such proceeding, consents to or acquiesces in the appointment of a trustee, receiver, or liquidator of it or of all or any substantial part of its assets or properties, or it or its shareholders or other equity owners shall take any action looking to its dissolution or liquidation.

8. Remedies Upon Customer Event of Default. Upon the occurrence of any Customer Event of Default, Poolsure may at its option do any or all of the following: (a) By written notice to Customer, immediately terminate the Work Authorization and the related provision of Services, Equipment, or Chemicals. As a result of the termination, Poolsure may enter upon Customer's property and remove any leased Equipment without liability of any kind or nature for so doing, or Poolsure may demand that Customer remove and return the leased Equipment, all at Customer's be cost and expense; or (b) Exercise any other right or remedy which may be available to Poolsure under any applicable law or proceed by appropriate court action, without affecting Poolsure's title or right to possession of the leased Equipment, to enforce the terms hereof or to recover damages from the Customer Event of Default or to terminate the Work Authorization and the related provision and the related provision of Services.

9. Insurance. Customer shall, at its cost and expense, purchase and maintain in effect general and professional liability insurance covering all Losses and the use, operation, and replacement of the leased Equipment and/or Chemicals. Upon written request by Poolsure, Poolsure shall be named as an additional insured party on the insurance policies to be maintained hereunder by Customer, and Customer shall deliver a certificate of insurance or other reasonable documentation to Poolsure within ten (10) days of such request.

10. Miscellaneous. The Work Authorization and these Standard Terms & Conditions and all claims or causes of action arising hereunder shall be governed by and construed in accordance with the laws of the State of Texas, excluding its conflicts of laws provisions, and in the event of a dispute arising under or in connection with the Work Authorization or these Standard Terms & Conditions, the parties hereby submit to exclusive jurisdiction in the federal or state courts located in Harris County, Texas, and agree that venue is proper and convenient in such forum. Poolsure shall not be liable for default in the performance or discharge of any duty or obligation under the Work Authorization or these Standard Terms & Conditions, to the extent caused by acts of God, civil or military authority, public enemy, fire, floods, winds, storms, pandemic, epidemic, public health emergency or quarantine, labor disorders, strikes, work stoppages or other labor trouble, accidents, riots, civil commotion, closing the public highways, terrorist acts or threats, governmental interference or regulations and other contingencies, similar to the foregoing, beyond Poolsure's reasonable control. The Work Authorization may be signed in multiple counterparts (including electronically), each of which will be considered an original and all of which together will constitute a whole. The failure of either party to exercise any such rights given to it under the Work Authorization and these Standard Terms & Conditions. Except as specifically set forth herein, neither party shall assign the Work Authorization or its rights or obligations and these fitted assigns. The Work Authorization and these Standard Terms & Conditions shall be unll and void unless in writing and signed by both parties. All not be construed as a waiver of the right of such party to exercise any such rights as to any subsequent violations of the Work Authorization and these Standard Terms & Conditions shall be work Authorization and these Standard Terms & Conditions shall be



Please Remi	it Payment to:					INVOICE
	e Management, LLC					Page: 1
1320 Brookw Suite H Little Rock, A Phone #: (88 Fax #: (888) 3	AR 72202 88) 480-5253				Invoice Number: Invoice Date:	PSI099863 8/2/2024
Bill To:	Wynnfield Lakes CDD c/o Vesta Property Services 12319 Wynnfield Lake Drive Jacksonville, FL 32246				Wynnfield Lakes CDD c/o Vesta Property Servi 12319 Wynnfield Lake D Jacksonville, FL 32246	
Ship Via					mer ID umber	12907
Ship Date	8/2/2024			P.O. D		8/2/2024
Due Date Terms	9/1/2024 Net 30			Our O	rder No.	
Item/Descri	iption	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Mair August Billir	ng		1	1	772.00	772.00

August Billing 8/1/2024 - 8/31/2024 Lake 1 Lake 2 Lake 2 Lake 3 Lake 4 Lake 5 Lake 6 Lake Front Lake-ALL Fountain 1 Fountain 2 Fountain 3

APPROVED By lihernandez at 12:14 pm, Aug 13, 2024

 Subtotal:
 772.00

 Invoice Discount:
 0.00

 Total Sales Tax
 0.00

 Payment Amount:
 0.00

 Total:
 772.00

Vesta-

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

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

Invoice

Invoice # Date

Terms

Due Date Memo 420881 08/01/2024

Net 30 08/31/2024

Monthly Fees

Deschiption	Quentiliy	Rate	Amount
Field Op Management 3.20 5.38 3/4/4 Amenity Management 3.20 5.72 3/4.8 Facility Attendants 4/6/1 General Facility Maintenance 4/6/2 Pool Maintenance 4/6/2 Janitorial 3/2		$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	6,547.58 990.50 1,516.26

Total

13,358.17

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PRE *** CHECK DATES 07/01/2024 - 07/31/2024 *** WYNNFIELD LAKES - CAP BANK B WYNNFIELD - CA	RESERVE	8/28/24 PAGE 1
CHECK VEND#INVOICEEXPENSED TO VENDOR DATE DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	NAME STATUS	AMOUNTCHECK AMOUNT #
7/11/24 00043 7/01/24 348188 202407 600-53800-60000 S.ACC. PARTS LGHTG DAMAGE ATLANTIC COMPANIES	* , INC.	6,713.00 6,713.00 000078
	TOTAL FOR BANK B	6,713.00
	TOTAL FOR REGISTER	6,713.00

WYNN --WYNNFIELD -- TCESSNA



Tel. 904-743-8444 www.smarthome.biz sales@smarthome.biz

 PLEASE PAY BY
 AMOUNT
 INVOICE DATE

 07/29/2024
 \$6,7113.00
 07/01/2024

INVOICE NO. 348188

Site:	12319 Wynnfield Lakes				
	Jacksonville (Wynnfield Lakes)				
Site Address:	그는 것은 것이 가지 않는 것이 가지 않는 것을 가지 않는 것이 없을 것 같은 것을 것 같을 것 같을 것 같다.				
	Jacksonville FL 32246				
Job No.:	77583				
Job Name:					
Order No.:					

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

Description

RETURN TRIP Quote to replace bad parts on access system from lightning damage. 3 CDVI Atrium boards 2 Readers 6 hours of labor POC: Lena - (904)565-9385

Service - Security

ltem	Quantity	Unit Price	Total
A22 BOARD ONLY	2.00	\$1,380.00	\$2,760.00
Atrium 2 Door Kit w/ 2-STAR Multi-Technology Mullion Proximity Card Reader - Black	1.00	\$1,978.00	\$1,978.00
12V 4AH Battery	4.00	\$25.00	\$100.00
GL1 Series Gate Lock, 12/24VDC, Standard Fail Safe	1.00	\$575.00	\$575.00
Atrium Mullion Prox - Black	2.00	\$200.00	\$400.00
Residential service	6.00 hrs	\$150.00	\$900.00
	Si	ub-Total ex Tax	\$6,713.00
		Tax	\$0.00
		Total	\$6,713.00



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Tel. 904-743-8444 www.smarthome.biz sales@smarthome.biz

 PLEASE PAY BY
 AMOUNIT
 INVOICE DATE

 07/29/2024
 \$6,713.00
 07/01/2024

INVOICE NO. 348188

"Thank you–we really appreciate your business! Please send payment within 21 days of	Sub-Total ex Tax	\$6,713.00
receiving this invoice.	Тах	\$0.00
IMPORTANT: Please remember to test your system monthly.	Total inc Tax	\$6,713.00
Need automation for your home? Visit us online at www.smarthome.biz	Amount Applied	\$0.00
	Balance Due	\$6,713.00
There will be a 1.5% interest charge per month on late invoices.		

How	То Рау		INVOICE NO. 348188
	Credit Card (MasterCard, Visa, Amex)		Mail
	Please add billing zip if not same as address above.		Detach this section and mail check to:
	Credit Card No.		Atlantic Security 1714 Cesery Blvd Jacksonville, FL 32211
	Card Holder's Name: CCV:		
	Expiry Date: / Signature:		
NAME:	Wynnfield Lakes CDD	DUE DA	TE: 07/29/2024 AMOUNT DUE: \$6,713.00
(1) Please	Reference: 348188		

I understand that it is my responsibility to periodically (at least monthly) test and check my security system, and to notify the company promptly of service needs, and additionally to notify the company in writing of any changes in the Emergency List information.

Terms and Conditions

1. PRINTED AGREEMENT - None of the PRINTED AGREEMENT or its items and conditions may be altered without the express written approval of an officer of the Seller.

2. SELLER agrees to install specified systems on premises and to make any necessary inspections and tests to deliver system to Purchaser in operating condition in accordance with standard installation procedures of Seller. The installation will be completed within a reasonable length of time based on the conditions inherent in the premises and Seller's installation schedule. 3. FULL ONE-YEAR WARRANTY - Seller/Atlantic Companies to furnish a replacement part

3. FULL ONE-YEAR WARRANTY - Seller/Atlantic Companies promises to furnish a replacement part for any portion of Purchaser's security system that proves to be defective in workmanship or material under normal use for a period of one year from the date of installation. Seller reserves the right to use reconditioned parts in fulfillment of this warranty.

Seller/Atlantic Companies extends to Purchasers warranties for equipment not made by us granted us by manufacturers of such equipment used in Seller home systems. Seller will return this equipment to the original manufacturer for fulfillment of their warranty obligations.

We will furnish the labor to remove and replace the defective part during the same one-year period. Seller/Atlantic Companies makes no other warranty except as herein specifically set forth, particularly any warranty of merchantability or fitness for any particular purpose, either express or implied in law.

GENERAL: Furnishing of parts and labor as described above shall constitute fulfillment of all Seller/Atlantic Companies obligations with respect to this warranty, and replacement part will be warranted only for the unexpired portion of the original warranty.

A bill of sale, cancelled check, or payment record shall be kept by Purchaser to verify purchase date and establish warranty period.

To obtain service, call the office listed on the Purchase Agreement you signed at the time of purchase of your system:

Distributed by Atlantic Companies

1714 Cesery Boulevard

Jacksonville, FL 32211

Ready access to the system for service is the responsibility of the Purchaser. Seller will perform service during normal working hours. For emergency service, Seller will charge you an emergency service labor premium.

Seller will endeavor to perform service Within 48 hours after notification of a problem by the Purchaser.

EXCLUSIONS: This warranty applies only to units sold and retained within the continental USA. This warranty does not apply to the product or parts that have been damaged by accident, abuse, lack of proper maintenance, unauthorized alterations, misapplication, fire, flood, lightening strikes or acts of God.

This warranty does not cover service calls which do not involve defective workmanship or materials.

IN NO CASE WILL SELLER/ATLANTIC COMPANIES BE RESPONSIBLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES.

4. SELLER NOT AN INSURER - It is specifically understood and agreed: That Seller is not an insurer; that insurance, if any, shall be obtained by Purchaser; that the payments provided for herein are based solely on the value of the service as set forth herein and are unrelated to the value of the Purchaser's property or Premises; THAT SELLER MAKES NO GUARANTEE OR WARRANTY,INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS THAT THE EQUIPMENT OR SERVICES SUPPLIED WILL AVERT OR PREVENT OCCURRENCES OR THE CONSEQUENCES THEREFROM WHICH THE SYSTEM OR SERVICE IS DESIGNED TO DETECT OR AVERT. Purchaser acknowledges that it is Impractical and extremely difficult to fix

the actual damages, if any, Which may proximately result from a failure to perform any of the obligations herein, or the failure of the systems to properly operate with resulting loss to Purchaser because of, among other things:

(a) The uncertain amount or value of Purchaser's property or that of other persons kept on the premises which may be lost, stolen, destroyed, damaged or otherwise affected by occurrences which the system or service is designed to detect or avert;

(b) The uncertainty of the response time of any police department, fire department, paramedic unit, patrol service or other such services or entities should such department or entity be dispatched as a result of a signal being received or an audible device sounding:

entity be dispatched as a result of a signal being received or an audible device sounding; (c) The inability to ascertain what portion, if any, of any loss would be proximately caused by Seller's failure to perform or by failure of its equipment to operate;

(d) The nature of the service to be performed by the Seller and the uncertain nature of occurrences which might cause injury or death to Buyer or any other person which the system or equipment is designed to detect or avert.

Purchaser understands and agrees that if Seller should be found liable for loss or damage due from a failure of Seller to perform any of the obligations herein, whatsoever, including, but not limited to installation, design, service, monitoring, or the failure of any system or equipment installed by, or service performed by Seller in any respect whatsoever, Seller's maximum liability

shall not exceed a sum equal to the annual service charge contracted herein or Two Hundred Fifty (\$250.00) Dollars, whichever is less, and this liability shall be exclusive; and that the provisions of this Section shall apply if loss or damage, irrespective of cause or origin, results directly or indirectly from performance or nonperformance of the obligation imposed by this contract or from negligence, active or otherwise, of Seller, its agents, assigns or employees. In the event that the Purchaser wished Seller to assume greater liability, Purchaser may, as a matter of right, obtain from Seller a higher limited liability by paying an additional amount proportioned to the increase in damages, but such additional obligation shall in no way be interpreted to hold Seller as an insurer. Purchaser may also obtain such additional liability protection from Insurance carrier, as Purchaser desires.

5. INDEMNIFICATION - Purchaser agrees to and shall indemnify and save harmless the Seller, its employees and agents for and against all third party claims, lawsuits and losses arising out of or in connection with the operation or non-operation of the system or monitoring facilities whether these claims be based upon alleged intentional conduct or active or passive negligence on the part of Seller, it agents, servants or employees.

The Seller assumes no liability for delay in installation of the system, or interruption of service due to strikes, riots, floods, fires, acts of God, or any cause beyond the control of Seller including interruption in telephone service. Seller will not be required to supply service to the Purchaser while interruption of service due to any such cause shall continue.

6. CENTRAL STATION SERVICES - Central station services consist of the receipt, analysis and response (dispatch of proper authorities) to signals from system installed under this Agreement. Such services are initiated upon final payment for installation and pre-payment of service charges. All services may be discontinued anytime charges are unpaid or system is abused. Notice by certified or registered letter to billing address shall be deemed sufficient notice of discontinuation and shall be deemed effective for all purposes upon mailing and not receipt.

deemed effective for all purposes upon mailing and not receipt. Monitoring service is billed and payable annually in advance. MONITORING SERVICE SHALL CONTINUE ON A YEARLY BASIS UNLESS CANCELLED IN WRITING BY EITHER PARTY NO LESS THAN 60 DAYS BEFORE ANNUAL RENEWAL DATE.

The Department or other organization to which the connection may be made or an alarm signal may be transmitted may invoke the provisions hereof against any claims by the Purchaser or by others due to failure of such Department organization.

7. TELEPHONE OR INTERNET CONNECTIONS - Seller will assist Purchaser in making necessary arrangements to secure telephone or internet service connections for systems. Purchaser agrees to furnish any necessary telephone or internet services or telephone lines at Purchaser's own expense. The charge for the installation and continuation of this service shall be billed to the account of the Purchaser and will appear on his regular telephone or internet billing. 8. TESTING It is the responsibility of the Purchaser to test the system for proper operations periodically but not less than monthly. Purchaser shall follow all instructions and procedures which Seller may

9. RETENTION OF TITLE AND RIGHT OF ACCESS - The system shall remain the personal property

of Seller until fully paid for In cash by Purchaser and Purchaser agrees to perform all acts which may be necessary to assure the retention of title to the system by Seller. Purchaser understands and agrees that the installation of equipment owned by Seller does not create a fixture on the Premise as to that equipment. Should Purchaser default in any payment for the system or part, then Purchaser authorized and empowers Seller to enter uponfin said Premise and to remove the system, or part from the premises. Such removal, if made by Seller, shall not be deemed a waiver of Seller's right to damages Seller sustains as a result of Purchaser's default and Seller shall have the right to enforce any other legal remedy or right. Furthermore, Seller shall be in no way obligated to restore the premises to its original condition, or redecorate same in the event the system or part is removed as a result of Purchaser's default in payment, nor shall Seller bebligated or liable to Purchaser in any manner. Risk of loss of the system, or any part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same, shall pass to Purchaser upon delivery to the premises of such system or part of the same shall pass to Purchaser upon delivery to the premises of such system or part of the sam

10. FEES, CHARGES, RIGHTS AND COST OF COLLECTION - All fees and charges are payable in advance. Failure to pay fees, charges or other sums owed will result in your services being disconnected. Further, when you are in default, Seller can require immediate payment (acceleration) of what you

owe under the contract and take possession of the property. Purchaser waives any right Purchaser has to demand for payment, notice of intent to accelerate and notice of acceleration. If Seller hires an attorney to collect what Purchaser owes, Purchaser will pay the attorney's fee and court costs as permitted by law. This includes any attorneys' fees Seller incurs as a result of any bankruptcy proceeding brought by or against Purchaser under federal law or an appellate proceeding. Payment shall be due upon the receipt of invoices by Seller unless otherwise specified on the front hereof. Interest shall accrue on all amounts more than thirty (30) days past due at the default rate of interest of 18% per annum or the maximum allowable rate, whichever is less. All payments shall be due and payable at Seller's office set Due Balances. The minimum Late Charge is \$3.00. Any action taken under paragraph 6 and/or paragraph 9 shall in no way prejudice Seller's right to collection of unpaid charges and costs herein enumerated. If services are discontinued because of Purchaser's past due balance, and if Purchaser desires to have the monitoring service reactivated, Purchaser agrees to pay in advance to Seller a reconnect charge to be fixed by Seller at a reasonable amount. Seller shall have the right to increase the the date service is operative under this Agreement. Purchaser agrees to notify Seller of any objections to such increase in writing within twenty (20) days after the date of the notice of increase, failing which it shall be conclusively presumed that Purchaser agreed to such increase. In the event Purchaser objects to such increase, Seller may elect to (i.) continue this Agreement under the terms and conditions in effect immediately prior to such increase, or (ii.) terminate the Agreement upon fifteen (15) days advance notice to Purchaser.

In addition to these charges addressed above, Purchaser agrees to pay, upon demand, (a) any false alarm assessments; federal, state and local taxes, fees or charges imposed by any governmental body or entity relating to the equipment or services provided under this Agreement; (b) any increase in charges to company or to Seller for the facilities needed to transmit signals under this Agreement; and (c) any service charge in the event Seller sends a representative to Purchaser's premises in response to a service charge in the event Seller sends a representative to Purchaser's premises in response to a service call or alarm signals where Purchaser has not followed proper operating instructions, failed to close or properly secure a window, door or other protected point, or improperly adjusted CCTV camera, monitors or accessory components.

11. NOTICE TO PURCHASER - Under the Mechanic's Lien Law, any person who helps to improve your property and is not paid has the right to enforce his claim against your property. Under law, you may protect yourself against such claims either by filing with the Court a 'No Lien Agreement' or a payment bond depending upon the law of the state where your property is located. (a) BUYER'S RIGHT TO CANCEL this Agreement. Buyer may cancel this Agreement or purchase

(a) BUYER'S RIGHT TO CANCEL this Agreement. Buyer may cancel this Agreement or purchase by mailing a written notice to the Seller postmarked not later than midinght of the third business day after the date this Agreement was signed. Buyer may use the face of this Agreement as that notice by writing 'I hereby cancel' by Buyer signature and by adding your name, address and new signature thereon. The notice must be mailed to Seller at the office indicated in the Agreement and must be sent by either certified mail or registered mail.

12. ENTIRE AGREEMENT - This instrument constituted the entire Agreement between the parties hereto with respect to the transactions described herein and supersedes all previous negotiations, commitments (either written or spoken) and writing pertaining hereto.

This Agreement can only be changed by a written amendment signed by both parties or their duly authorized agent. No waiver or breach of any term or condition of this Agreement shall be construed to

be a waiver of any succeeding breach. If any of the terms or provisions of this Agreement shall be determined to be invalid or inoperative, all of the remaining terms and provisions shall remain in full force and effect.

This Agreement becomes binding upon Seller only when signed by a District Sales Manager of Atlantic Companies. In the event of non-approval, the sole liability of the Seller shall be to refund to Buyer the amount that has been paid to Seller upon execution of this Agreement.

13. LITIGATION - The laws of the State of Florida shall govern the terms of this Agreement and the parties agree to submit to the jurisdiction of the State of Florida. Venue for resolution of any disputes arising under this Agreement, including litigation, regardless of place of payment, shall be in a forum or court, as required, of competent jurisdiction in Duval County, Florida, and the undersigned waives any venue rights he may possess and agrees that he shall not contest that Duval County, Florida, is a convenient forum.
14. CHANGES AND ASSIGNMENT - Purchaser acknowledges that the sale or transfer of the Premise

14. CHANGES AND ASSIGNMENT - Purchaser acknowledges that the sale or transfer of the Premise by the Purchaser to a third party does not relieve Purchaser of his obligations under this Agreement. Purchaser may not assign this Agreement unless Purchaser obtains prior written consent from Seller. Seller may assign this Agreement or subcontract the work to be performed without notice to Purchaser or Purchaser's consent.

15. THIRD PARTY INDEMNIFICATION - In the event any person, not a party to this Agreement, shall make any claim of file any lawsuit against Seller for any reason relating to our duties and obligations pursuant to this Agreement, including but not limited to the design, maintenance, operation, or non-operation of the alarm-system, Purchaser agrees to indemnify, defend and hold Seller, its dealers, agents, installers, their successors and assigns harmless from any and all claims and lawsuits, including the payment of all damages, expenses, costs and attorneys' fees, whether these claims be based upon alleged intentional conduct, active or passive negligence, express or implied contract or warranty, contribution or indemnification, or strict or product liability on the part of Seller, its dealers, installers, assign or employees. This Agreement by Purchaser to indemnify Seller against third party claims as herein above set forth shall not apply to losses, damages, expenses and liability occur solely while an employee of Seller is on Purchaser's Premises in accordance with this Agreement and which losses, damages and liability are solely and directly caused by the act or omissions of that employee.