Wynnfield Lakes Community Development District

March 26, 2025



Wynnfield Lakes Community Development District

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

March 19, 2025

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, March 26, 2025 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1020, Jacksonville, Florida. Following is the agenda for the meeting:

- I. Roll Call
- II. Audience Comments
- III. Approval of the Minutes of the January 15, 2025 Meeting
- IV. Consideration of Supplement to Investment Banking Agreement for Underwriting Services
- V. Matters Related to Erosion Issues
 - A. Discussion of Drainage Assessment Report and Erosion Issues
 - B. Discussion of Financing Options for Erosion Repair Project
 - C. Consideration of Engagement Letter with Nabors Giblin for Bond Counsel Services
 - D. Consideration of Authorizing the District Engineer to Draft an Engineer's Report
 - E. Consideration of Authorizing the District Manager to Prepare an Assessment Methodology Report
 - F. Consideration of RFP for Erosion Repair Project
- VI. Discussion of the Fiscal Year 2026 Budget
- VII. Staff Reports

- A. District Counsel
- B. District Engineer
- C. District Manager
- D. Operations Manager
 - 1. Service Reports
 - 2. Quotes for Soft Washing the Courts
 - 3. Quote for Repairing Wood Rot
 - 4. Quotes for Playground Mulch
 - 5. Quotes for Homeless Camp Clean-Up
 - 6. Quotes for Gutter Repair
- E. General Manager
 - 1. Report
 - 2. Quotes for Dog Waste Stations and Waste Removal
 - 3. Consideration of Request for a Little Free Library
- VIII. Audience Comments / Supervisors' Requests
 - IX. Other Business
 - X. Financial Reports
 - A. Financial Statements as of January 31, 2025
 - B. Assessment Receipts Schedule
 - C. Check Register
 - XI. Next Scheduled Meeting May 21, 2025 @ 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, FL 32224
- XII. Adjournment



MINUTES OF MEETING WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Wynnfield Lakes Community Development District was held Wednesday, January 15, 2025 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida.

Present and constituting a quorum were:

Kristi Sweeney Chairperson
Luis Diaz-Rodriguez Vice Chairman
Jeff Lawton by phone Supervisor
Mark Oliver Supervisor
Nate Dickinson Supervisor

Also present were:

Daniel Laughlin District Manager
Lauren Gentry District Counsel
Kyle Sowards District Engineer

Ken Thomas Field Operations Manager

Lina Hernandez General Manager

Dan Fagen Vesta Property Services Emily Tillman Body Mind Performance

The following is a summary of the discussions and actions taken at the January 15, 2025 meeting.

FIRST ORDER OF BUSINESS Roll Call

Mr. Laughlin called the meeting to order at 6:00 p.m.

SECOND ORDER OF BUSINESS Audience Comments

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

THIRD ORDER OF BUSINESS Approval of Minutes of the November 20, 2024 Meeting

There were no comments on the minutes.

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

FOURTH ORDER OF BUSINESS

Consideration of Request from Body Mind Performance to Use the Athletic Field for a Summer Camp

Mr. Laughlin stated that Body Mind Performance is requesting to use the athletic field for two weeks in June from 9:00 a.m. to 3:00 p.m. at a fee of \$175 per week to be paid to the District.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor the request from Body Mind Performance for a summer camp to be held June 16-20 and June 23-27 for \$175 per week was approved.

The following item was taken out of order from the agenda.

SIXTH ORDER OF BUSINESS

Consideration of Resolution 2025-03, Designating Officers

Mr. Laughlin informed the Board that the purpose of this resolution is to remove Rich Hans from the slate of officers as he has resigned from GMS, and to add Matt Biagetti from GMS's office. The remaining slate of officers will stay the same.

On MOTION by Mr. Diaz-Rodriguez seconded by Mr. Oliver with all in favor Resolution 2025-03, designating officers as detailed above was approved.

SEVENTH ORDER OF BUSINESS Acceptance of the Fiscal Year 2024 Audit Report

Mr. Laughlin informed the Board that there were no material weaknesses in internal control or deficiencies to note.

Dr. Sweeney joined the meeting at this time.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor, the fiscal year 2024 audit report was accepted.

FIFTH ORDER OF BUSINESS Discussion of Erosion

Mr. Sowards informed the Board that he has presented the proposed plans for the erosion repair to the City of Jacksonville and the St. Johns River Water Management District. He has not yet received any feedback on the plans, however there is an alternative approach that the city prefers. The city has not responded to requests for any potential cost sharing.

Mr. Dickinson stated that he spoke to a former Prosser engineer and a developer friend and they agreed the District would be responsible for maintaining the embankment. If it touches the intercoastal waterway, the Army Corp of Engineers is responsible for maintenance of any connected waterway.

Ms. Gentry stated that Matthews has agreed to subcontract a structural design engineer for the design build portion of the project to simplify the RFP process. The hope is to have the project plans sufficiently finalized to bring the RFP back to the Board at the March meeting to get approval from the Board to issue the RFP, with the intention being to have the bids back in time for consideration at the May meeting. The funding sources will need to be lined up at the same time.

An attendee expressed concern that it's been a year since the discussion began about the erosion and there's a possibility that a repair project may not begin until July.

Dr. Sweeney stated that it is a very expensive project and there are operational procedures that the District must go through. Dr. Sweeney then commented that work is being done on the city's property and they have an opinion on how it should be done, so it is not solely the District's responsibility.

Ms. Gentry stated that the problem is on the bank owned by the District. If the District can make a case that the city has cause the problem on the District's bank, then it can pursue the city for payment, but proving causation is going to be nearly impossible. The solution to fix the problem on the District's bank requires extending that solution into the City's property, but that is not being done to benefit the City's property.

Mr. Sowards recommended the concerned homeowner move his fence five feet inside the property line because it is currently within the drainage easement.

The homeowner stated that he felt the fence was helping to hold soil in and was averse to moving it.

The Board discussed funding options for the project and the timeline. The RFP documents will be brought back to the March meeting for the Board's approval.

EIGHTH ORDER OF BUSINESS Staff Reports

A. District Counsel

Ms. Gentry informed the Board that the Department of Justice finished their rulemaking on ADA requirements for websites and apps. The District's website is already in compliance with those requirements and does not need to be updated.

B. District Engineer

1. Acceptance of the 2024 Annual Engineer's Report

Mr. Laughlin noted that the engineer's report is done annually to meet the bond requirements.

On MOTION by Mr. Dickinson seconded by Mr. Diaz-Rodriguez with all in favor the 2024 annual engineer's report was accepted.

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

2. Acceptance of the 2024 Public Facilities Report

Mr. Laughlin noted that the public facilities report is a requirement of the State and must be completed every seven years.

On MOTION by Mr. Oliver seconded by Mr. Lawton with all in favor the 2024 public facilities report was accepted.

3. Proposal for a Drainage System Assessment and Report

Mr. Sowards presented a proposal to assess the inlets, the storm pipes and anything that may need to be addressed with the bank loan or bond funds to be taken out for the erosion project.

On MOTION by Mr. Dickinson seconded by Mr. Lawton with all in favor the proposal from Matthews | DCCM to do a drainage system assessment and report for a fee of \$11,000 was approved.

C. District Manager

There being nothing to report, the next item followed.

D. Operation Manager

1. Service Reports

Mr. Thomas gave an overview of the operations report, a copy of which was included in the agenda package for the Board's review.

2. Proposal for Resurfacing Pickleball and Tennis Courts

Mr. Thomas requested this proposal to address the comments about the courts in the engineer's report.

Mr. Laughlin recommended pressure washing the courts in the interim as they were just resurfaced a few years ago.

3. Proposal for Paver Repairs

A proposal from Allscape totaling \$2,609.50 to repair pavers that have been displaced due to tree roots was included in the agenda package for the Board's review.

On MOTION by Dr. Sweeney seconded by Mr. Lawton with all in favor the proposal from Allscape for paver repairs totaling \$2,609.50 was approved.

4. Proposal for Painting Playground Structure

A proposal from Amenity Maintenance Group totaling \$932.50 to paint the playground structure was included in the agenda package for the Board's review.

On MOTION by Mr. Dickinson seconded by Mr. Lawton with all in favor the proposal from Amenity Maintenance Group for painting the playground structure totaling \$932.50 was approved.

5. Proposals for Pool Furniture

Proposals totaling \$18,992.84 and \$13,683.75 were included in the agenda package for the Board's review, along with a quote to purchase furniture from Amazon at \$179.99 for a set of chaise lounges.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor purchasing chaise lounges and cocktail tables only from Leisure Creations for a total of \$8,729.60 was approved.

E. General Manager – Report

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

British Swim School asked the Board's permission to hold swim classes at the amenity center for ages three months and up. The classes would be for residents only. The intention is to hold a four-hour session two or three days per week depending on interest. The District would receive 10% of the net revenues.

On MOTION by Dr. Sweeney seconded by Mr. Oliver with all in favor the request from British Swim School to provide swim lessons at the amenity center was approved subject to an agreement.

NINTH ORDER OF BUSINESS

Audience Comments / Supervisor's Requests

An attendee commented on the lighting on the building being weak.

Dr. Sweeney asked if there is a process for CDDs requesting grant money.

Ms. Gentry responded that the Board just needs to authorize a Board member to apply for grants on behalf of the CDD.

On MOTION by Mr. Dickinson seconded by Mr. Oliver with all in favor authorizing Supervisor Sweeney to apply for grants on behalf of the CDD was approved.

Dr. Sweeney requested more vegetation in the ponds.

TENTH ORDER OF BUSINESS

Other Business

There being no other business, the next item followed.

ELEVENTH ORDER OF BUSINESS Financial Reports

A. Financial Statements as of November 30, 2024

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

B. Special Assessment Receipt Schedule

A copy of the assessment receipts schedule showing the fiscal year 2025 assessments are 25% collected was included in the agenda package.

C. Approval of Check Register

A copy of the check register totaling \$128,197.04 was included in the agenda package.

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

TWELFTH ORDER OF BUSINESS

Next Scheduled Meeting – March 26, 2025 at 6:00 p.m. at the University of North Florida, University Center, 12000 Alumni Drive, Room 1090, Jacksonville, Florida 32224

THIRTEENTH ORDER OF BUSINESS Adjournment

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

Secretary/Assistant Secretary	Chairperson/Vice Chairperson





SUPPLEMENT TO INVESTMENT BANKING AGREEMENT DATED MARCH 12, 2014 REGARDING BOND ISSUANCES BY WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

March 26, 2025

Board of Supervisors Wynnfield Lakes Community Development District

Dear Supervisors:

MBS Capital Markets, LLC ("Underwriter") and the Board of Supervisors of the Wynnfield Lakes Community Development District ("District") entered into an Investment Banking Agreement effective March 12, 2014 ("Agreement") wherein the District engaged the Underwriter to provide investment banking services for the District. The purpose of this letter is to supplement the Agreement by specifying the particular planned transaction currently being contemplated by the District for which such investment banking services are to be provided by the Underwriter.

The District is considering the issuance of its Special Assessment Bonds in 2025 for the purpose of renewal and replacement of the stormwater system due to erosion (the "2025 Project"). It is the District's intent to engage the Underwriter to provide investment banking services for this transaction.

The scope of services to be provided in a non-fiduciary capacity by the Underwriter for this transaction will include those listed below.

- Advice regarding the structure, timing, terms, and other similar matters concerning the particular municipal securities described above.
- o Preparation of rating strategies and presentations related to the issue being underwritten.
- o Preparations for and assistance with investor "road shows," if any, and investor discussions related to the issue being underwritten.
- Advice regarding retail order periods and institutional marketing if the District decides to engage in a negotiated sale.
- Assistance in the preparation of the Preliminary Official Statement, if any, and the final Official Statement.
- O Assistance with the closing of the issue, including negotiation and discussion with respect to all documents, certificates, and opinions needed for the closing.

Member: FINRA/SIPC



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Sincerely,

MBS Capital Markets, LLC

- Coordination with respect to obtaining CUSIP numbers and the registration with the Depository Trust Company.
- o Preparation of post-sale reports for the issue, if any.
- o Structuring of refunding escrow cash flow requirements, but not the recommendation of and brokerage of particular municipal escrow investments, if applicable.

All other terms of the Agreement shall remain in effect, including specifically the Disclosures Concerning the Underwriter's Role Required by MSRB Rule G-17 which is again being provided in Exhibit A hereto. By execution of this supplement to the Agreement you are acknowledging receipt of the same.

This supplement to the Agreement shall be effective upon your acceptance and shall remain in effect until such time as the financing described herein has been completed or the Agreement is terminated as provided in Section 3 of the Agreement.

Rhonda Mossing
Rhonda Mossing
Managing Partner

Approved and Accepted By:

Title:

Date:



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EXHIBIT A

Disclosures Concerning the Underwriter's Role

- (i) MSRB Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors.
- (ii) The underwriter's primary role is to purchase the Bonds with a view to distribution in an arm's-length commercial transaction with the Issuer. The underwriters has financial and other interests that differ from those of the District.
- (iii) Unlike a municipal advisor, the underwriter does not have a fiduciary duty to the District under the federal securities laws and are, therefore, is required by federal law to act in the best interests of the District without regard to their own financial or other interests.
- (iv) The underwriter has a duty to purchase the Bonds from the Issuer at a fair and reasonable price but must balance that duty with their duty to sell the Bonds to investors at prices that are fair and reasonable.
- (v) The underwriter will review the official statement for the Bonds in accordance with, and as part of, its respective responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of this transaction.

Disclosure Concerning the Underwriter's Compensation

The underwriter will be compensated by a fee and/or an underwriting discount that will be set forth in the bond purchase agreement to be negotiated and entered into in connection with the issuance of the Bonds. Payment or receipt of the underwriting fee or discount will be contingent on the closing of the transaction and the amount of the fee or discount may be based, in whole or in part, on a percentage of the principal amount of the Bonds. While this form of compensation is customary in the municipal securities market, it presents a conflict of interest since the underwriter may have an incentive to recommend to the District a transaction that is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Conflicts of Interest

The Underwriter has not identified any additional potential or actual material conflicts that require disclosure including those listed below.

Payments to or from Third Parties. There are no undisclosed payments, values, or credits to be received by the Underwriter in connection with its underwriting of this new issue from parties other than the District, and there are no undisclosed payments to be made by the Underwriter in connection with this new issue to parties other than the District (in either case including payments, values, or credits that relate directly or indirectly to collateral transactions integrally related to the issue being underwritten). In addition, there are no third-party arrangements for the marketing of the District's securities.



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Profit-Sharing with Investors. There are no arrangements between the Underwriter and an investor purchasing new issue securities from the Underwriter (including purchases that are contingent upon the delivery by the District to the Underwriter of the securities) according to which profits realized from the resale by such investor of the securities are directly or indirectly split or otherwise shared with the Underwriter.

Credit Default Swaps. There will be no issuance or purchase by the Underwriter of credit default swaps for which the reference is the District for which the Underwriter is serving as underwriter, or an obligation of that District.

Retail Order Periods. For new issues in which there is a retail order period, the Underwriter will honor such agreement to provide the retail order period. No allocation of securities in a manner that is inconsistent with a District's requirements will be made without the District's consent. In addition, when the Underwriter has agreed to underwrite a transaction with a retail order period, it will take reasonable measures to ensure that retail clients are bona fide.

Dealer Payments to District Personnel. Reimbursements, if any, made to personnel of the District will be made in compliance with MSRB Rule G-20, on gifts, gratuities, and non-cash compensation, and Rule G-17, in connection with certain payments made to, and expenses reimbursed for, District personnel during the municipal bond issuance process.

Disclosures Concerning Complex Municipal Securities Financing

Since the Underwriter has not recommended a "complex municipal securities financing" to the Issuer, additional disclosures regarding the financing structure for the Bonds are not required under MSRB Rule G-17.



INVESTMENT BANKING AGREEMENT REGARDING BOND ISSUANCES BY WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

March 12, 2014

Board of Supervisors Wynnfield Lakes Community Development District

Dear Supervisors:

MBS Capital Markets, LLC (the "Investment Banker" or "Underwriter") offers to enter into this agreement with the Wynnfield Lakes Community Development District (the "District") which, upon your acceptance of this offer, will be binding the District and the Investment Banker. This agreement relates to the potential issuance of one or more series of bonds (the "Bonds") for the purpose of refunding the District's outstanding bonds.

- 1. <u>Scope of Services:</u> The Investment Banker proposes that its duties, among others, shall include the following:
 - (i) To analyze, from time to time at the request of the District, or at the Investment Banker's discretion, the current status of development within the District and the corresponding changes in underlying credit for the District's outstanding Bonds in order to determine the financial benefits of any potential refunding opportunities;
 - (ii) To prepare a credit package for submittal to one or more nationally recognized rating agencies, as may be applicable, at such time as a refunding becomes economically feasible;
 - (iii) To collect, analyze and distribute information which will become the basis of an offering statement for the Bonds;
 - (iv) To work with the District's counsels and consultants in the preparation of bond documents:
 - (v) To introduce potential investors to the District who may purchase Bonds. In the case of unrated securities, these investors shall be "accredited investors" under the rules of the Florida Department of Banking and Finance;
 - (vi) To structure, market and sell or place the Bonds;



- (vii) To act as principal and purchase the Bonds for the Investment Banker's own account with the intent to resell if the Bonds are to be publicly offered rather than privately-placed provided that the Bonds have been structured in a fashion satisfactory to the Investment Banker;
- (viii) To assist the District in negotiating the bond documents with selected institutions in the event that the District elects to privately-place Bonds;
- (ix) To obtain CUSIP numbers and pay any fees required pursuant to MSRB rules in effect at the time of closing in the event that the District elects to privately-place Bonds; and
- (x) To perform any other duties necessary to provide for the sale or placement of the Bonds.
- 2. <u>Fees:</u> The Investment Banker will be responsible for its own out-of-pocket expenses other than the fees and disbursements of underwriter's or disclosure counsel whose fees shall be paid from the proceeds of the Bonds. Any fees payable to the Investment Banker will be contingent upon the successful sale and delivery or placement of the Bonds. The underwriting fee for the sale or placement of Bonds is 2.0% of the par amount of the Bonds.
- **3.** <u>Termination:</u> Both the District and the Investment Banker will have the right to terminate this Agreement without cause upon 30 days written notice to the non-terminating party.
- **4.** Purchase Contract: At or before such time as the District gives its final authorization for the Bonds, the Investment Banker and its counsel, if any, will deliver to the District a purchase or placement contract (the "Contract") setting forth its rights and duties in connection with such purchase or placement as well as detailing the terms of the Bonds and the fees proposed.
- 5. <u>Conflict Acknowledgement and Waiver.</u> The District hereby acknowledges that certain MBS principals own a minority interest in the outstanding bonds to be refunded; and waives any conflict that may arise from the ownership of such bonds and otherwise agrees that the relationship created by this Agreement does not restrict the rights of such principals to divest such holdings.
- 6. <u>Notice of Meetings:</u> The District shall provide timely notice to the Investment Banker for all regular and special meetings of the District. The District will provide, in writing, to the Investment Banker, at least one week prior to any meeting, except in the case of an emergency meeting for which the notice time shall be the same as that required by law for the meeting itself, of matters and items for which it desires the Investment Banker's input.
- 7. <u>Disclosures Concerning the Underwriter's Role Required by MSRB Rule G-17.</u> The Municipal Securities Rulemaking Board's Rule G-17 requires underwriters to make certain disclosures to issuers in connection with the issuance of municipal securities. Those disclosures are attached hereto as "Exhibit A."



This Agreement shall be effective upon your acceptance hereof and shall remain effective until such time as the Agreement has been terminated in accordance with Section 3 hereof.

Sincerely,

MBS Capital Markets, LLC

Kevin Mulshine Managing Partner

Approved and Accepted By:

Title:

Date:

Chairman

3/26/14



EXHIBIT A

Disclosures Concerning the Underwriter's Role

- (i) Municipal Securities Rulemaking Board Rule G-17 requires an underwriter to deal fairly at all times with both municipal issuers and investors;
- (ii) The Underwriter's primary role is to purchase securities with a view to distribution in an arm's-length commercial transaction with the District and it has financial and other interests that differ from those of the District:
- (iii) Unlike a municipal advisor, the Underwriter does not have a fiduciary duty to the District under the federal securities laws and is, therefore, not required by federal law to act in the best interests of the District without regard to its own financial or other interests;
- (iv) The Underwriter has a duty to purchase securities from the District at a fair and reasonable price, but must balance that duty with its duty to sell municipal securities to investors at prices that are fair and reasonable; and
- (v) The Underwriter will review the official statement for the District's securities in accordance with, and as part of, its responsibilities to investors under the federal securities laws, as applied to the facts and circumstances of the transaction.

Disclosure Concerning the Underwriter's Compensation

Underwriter's compensation that is contingent on the closing of a transaction or the size of a transaction presents a conflict of interest, because it may cause the Underwriter to recommend a transaction that it is unnecessary or to recommend that the size of the transaction be larger than is necessary.

Conflicts of Interest

Payments to or from Third Parties. There are no undisclosed payments, values, or credits to be received by the Underwriter in connection with its underwriting of this new issue from parties other than the District, and there are no undisclosed payments to be made by the Underwriter in connection with this new issue to parties other than the District (in either case including payments, values, or credits that relate directly or indirectly to collateral transactions integrally related to the issue being underwritten). In addition, there are no third-party arrangements for the marketing of the District's securities.

Profit-Sharing with Investors. There are no arrangements between the Underwriter and an investor purchasing new issue securities from the Underwriter (including purchases that are contingent upon the delivery by the District to the Underwriter of the securities) according to which profits realized from the



resale by such investor of the securities are directly or indirectly split or otherwise shared with the Underwriter.

Credit Default Swaps. There will be no issuance or purchase by the Underwriter of credit default swaps for which the reference is the District for which the Underwriter is serving as underwriter, or an obligation of that District.

Retail Order Periods. For new issues in which there is a retail order period, the Underwriter will honor such agreement to provide the retail order period. No allocation of securities in a manner that is inconsistent with a District's requirements will be made without the District's consent. In addition, when the Underwriter has agreed to underwrite a transaction with a retail order period, it will take reasonable measures to ensure that retail clients are bona fide.

Dealer Payments to District Personnel. Reimbursements, if any, made to personnel of the District will be made in compliance with MSRB Rule G-20, on gifts, gratuities, and non-cash compensation, and Rule G-17, in connection with certain payments made to, and expenses reimbursed for, District personnel during the municipal bond issuance process.



A.



Engineering - Landscape Architecture - Surveying

7 Waldo Street, St. Augustine, FL 32084 | 904.826.1334 | www.matthews.dccm.com

mdg.cei@dccm.com

LICENSE #26535, LB8590, LA6666877

Project No: 23186.00 Matthews | DCCM
Project Name: Wynnfield Lakes CDD Page 1 of 6
Created By: MS Date: 03/18/25

Checked By: KDS
Location: Jacksonville, Florida 32246

Summary of Action Items

1 Pin #3 (Page 21)

Cracks surrounding inlet to be sealed to prevent any further structural issues.

2 Pin #4 (Page 22)

Cracks surrounding inlet to be sealed to prevent any further structural issues.

3 Pin #5 (Page 23)

Cracks surrounding inlet to be sealed to prevent any further structural issues.

4 Pin #7 (Page 26)

Cracks surrounding inlet to be sealed to prevent any further structural issues.

5 Pin #11 (Page 31)

Cracks surrounding inlet to be sealed to prevent any further structural issues.

6 Pin #14 (Page 36)

MES to be cleaned of debris as well as pond bank erosion below outfall.

7 Pin #15 (Page 37)

Storm inlet structure to have organic debris within sump removed for proper function.

8 Pin #17 (Page 39)

MES to be cleaned of debris as well as pond bank erosion below outfall.

9 Pin #19 (Page 42)

Storm inlet structure to have organic debris within sump removed for proper function. Cracks surrounding structure to be sealed to prevant any further structural issues.

10 Pin #21 (Page 45)

Storm inlet structure to have organic debris within sump removed for proper function.

11 Pin #22 (Page 47)

Storm inlet structure to have organic debris within sump removed for proper function.

12 Pin #23 (Page 49)

Storm inlet structure to have organic debris within sump removed for proper function.



Project Name: Wynnfield Lakes CDD

Created By: MS Date: 03/18/25

Checked By: KDS

Location: Jacksonville, Florida 32246

Summary of Action Items (CONT.)

Page

13 Pin #24 (Page 51)

Storm inlet structure to have organic debris within sump removed for proper function. Pipe invert to be regrouted for watertight seal.

14 Pin #25 (Page 53)

MES to have organic debris removed from invert as well as sediment deposit at base of structure within pond.

15 Pin #26 (Page 54)

MES to have organic debris removed from invert as well as sediment deposit at base of structure within pond.

16 Pin #30 (Page 60)

MES to be regrouted or replaced. Erosion present at pond bank creating adverse slopes.

17 Pin #33 (Page 65)

MES to be regrouted or replaced. Erosion present at pond bank creating adverse slopes.

18 Pin #34 (Page 67)

Erosion present at pond bank creating adverse slopes.

19 Pin #35 (Page 68)

MES to have organic debris removed from invert.

20 Pin #36 (Page 69)

Storm inlet to have debris removed from grate and sump to ensure proper function.

21 Pin #37 (Page 71)

MES to have organic debris removed from invert as well as sediment deposit at base of structure within pond.

22 Pin #40 (Page 75)

MES to have organic debris removed from invert as well as base of structure supported within pond.

23 Pin #45 (Page 82)

Storm inlet to grout sealed or replaced. Surface cracks surrounding inlet to be sealed to prevent further structural damage.



Project Name: Wynnfield Lakes CDD

Created By: MS Date: 03/18/25

Checked By: KDS

Location: Jacksonville, Florida 32246

Page 3 of 6

Summary of Action Items (CONT.)

24 Pin #46 (Page 83)

Erosion present at pond normal water level.

25 Pin #51 (Page 91)

Control structure to be cleaned of organic debris to ensure proper function.

26 Pin #52 (Page 93)

MES to have organic debris removed from invert as well as sediment deposit at base of structure within pond.

27 Pin #60 (Page 108)

Erosion present around headwall edges. Headwall to be reset and repaired.

28 Pin #63 (Page 114)

MES to have organic debris removed from invert as well as sediment deposit at base of structure within pond. Pond slope erosion creating adverse slopes.

29 Pin #64 (Page 116)

Control structure to be cleaned of organic debris to ensure proper function.

30 Pin #65 (Page 118)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

31 Pin #68 (Page 124)

Erosion present at pond normal water level.

32 Pin #71 (Page 130)

Storm inlet to have cracks grouted to prevent any further structural damage.

33 Pin #72 (Page 132)

Erosion present at pond normal water level.

34 Pin #73 (Page 134)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.



Project Name: Wynnfield Lakes CDD

Created By: MS Date: 03/18/25

Checked By: KDS

Location: Jacksonville, Florida 32246

Summary of Action Items (CONT.)

Page

35 Pin #76 (Page 140)

Erosion present at pond normal water level.

36 Pin #79 (Page 145)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

37 Pin #81 (Page 149)

Erosion present at pond normal water level.

37 Pin #82 (Page 151)

Erosion present at headwall edges.

38 Pin #83 (Page 153)

Erosion present at headwall edges.

39 Pin #86 (Page 159)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

40 Pin #89 (Page 165)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

41 Pin #90 (Page 167)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

42 Pin #103 (Page 187)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

43 Pin #104 (Page 189)

Pond slope erosion creating adverse slopes.

44 Pin #110 (Page 202)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.



Project Name: Wynnfield Lakes CDD

Created By: MS Date: 03/18/25

Checked By: KDS

Location: Jacksonville, Florida 32246

Summary of Action Items (CONT.)

Page

45 Pin #111 (Page 203)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

46 Pin #116 (Page 213)

Pond slope erosion creating adverse slopes.

47 Pin #118 (Page 217)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

48 Pin #121 (Page 223)

Pond slope erosion creating adverse slopes.

49 Pin #122 (Page 225)

Cracked MES to be repaired or replaced.

50 Pin #124 (Page 228)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

51 Pin #127 (Page 234)

Pond slope erosion creating adverse slopes.

52 Pin #128 (Page 236)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

53 Pin #129 (Page 238)

Pond slope erosion creating adverse slopes. MES to have organic debris removed.

54 Pin #130 (Page 240)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

55 Pin #132 (Page 244)

Pond slope erosion creating adverse slopes.



Project No: 23186.00

Project Name: Wynnfield Lakes CDD

Created By: MS

Checked By: KDS

Location: Jacksonville, Florida 32246

Summary of Action Items (CONT.)

56 Pin #137 (Page 253)

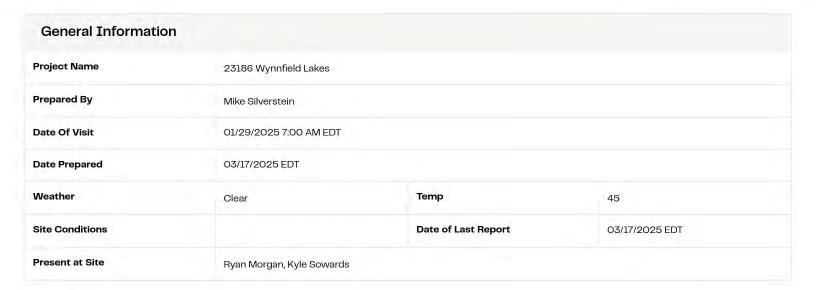
Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.

57 Pin #138 (Page 255)

Storm inlet to be grout sealed or replaced. Cracks need to be sealed to prevent further structural damage.





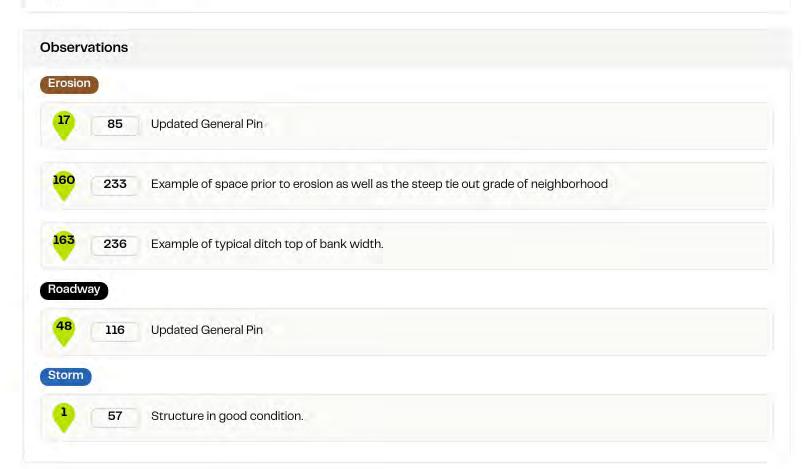


Site Notes

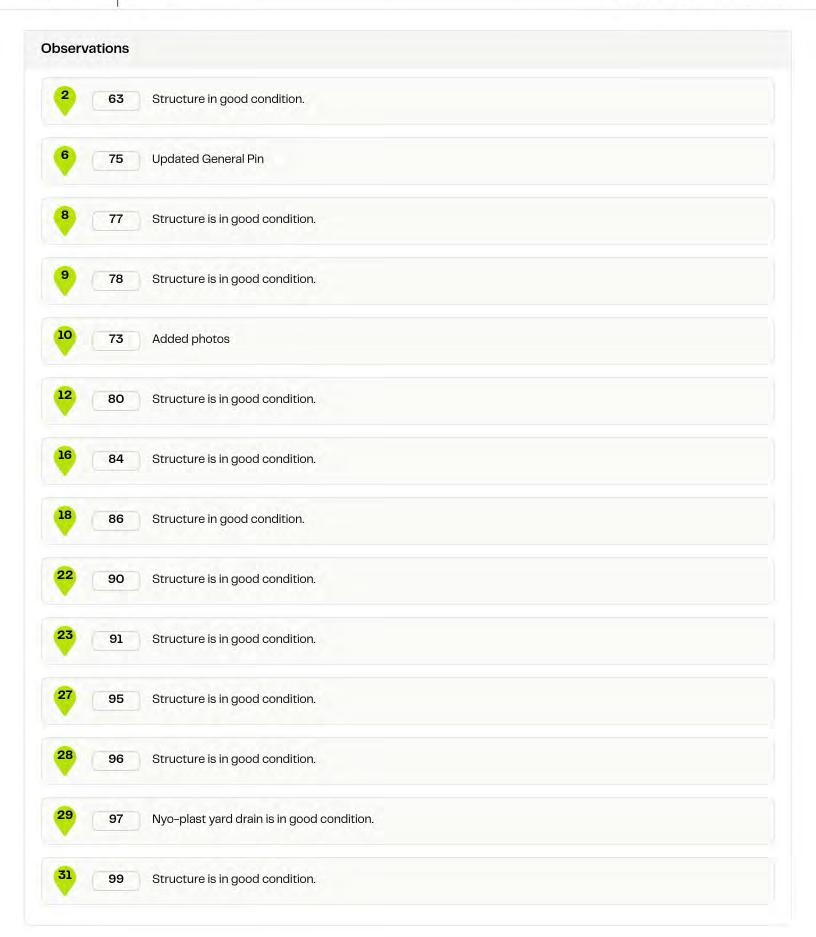
N/A

Corrected since last report

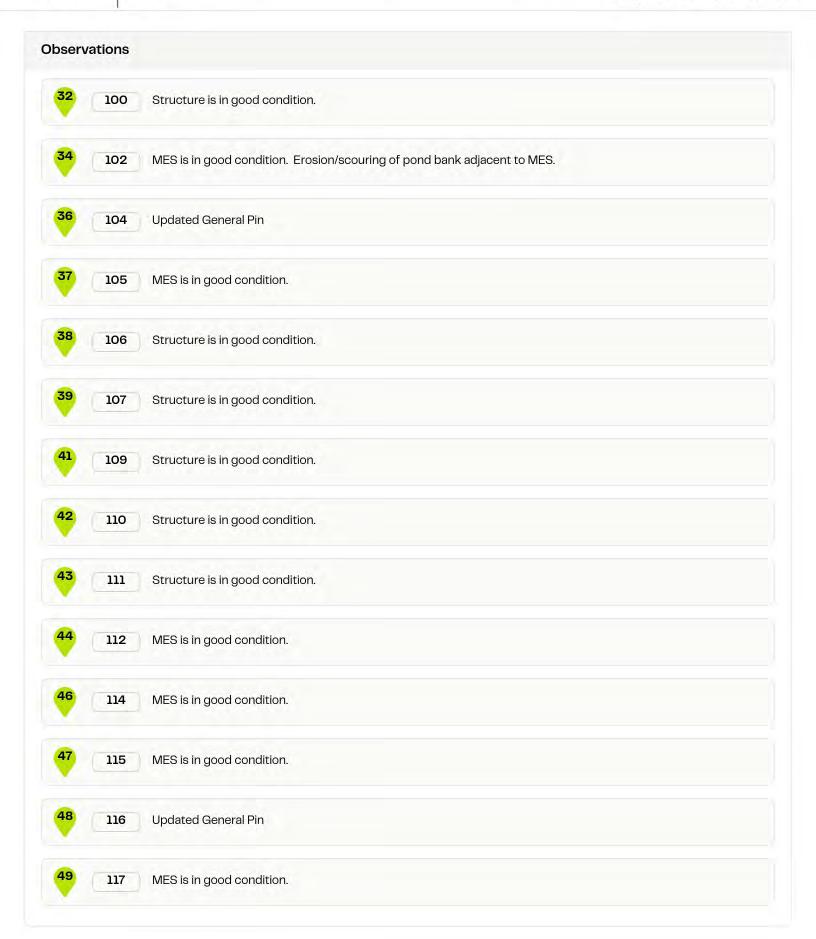
N/A



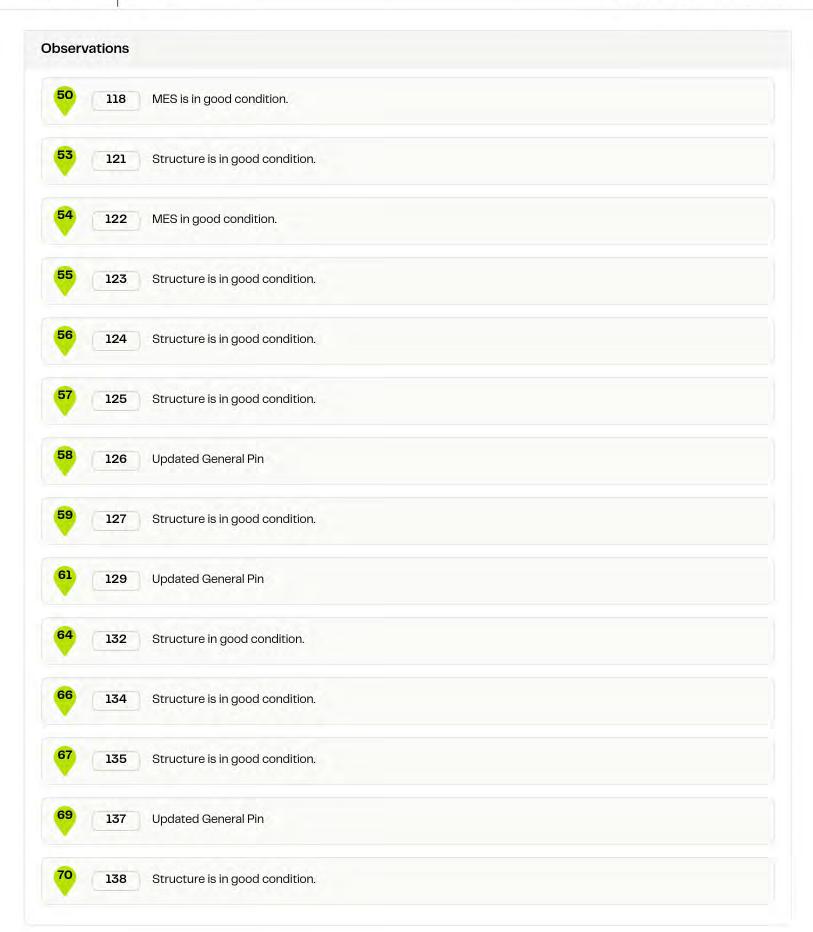


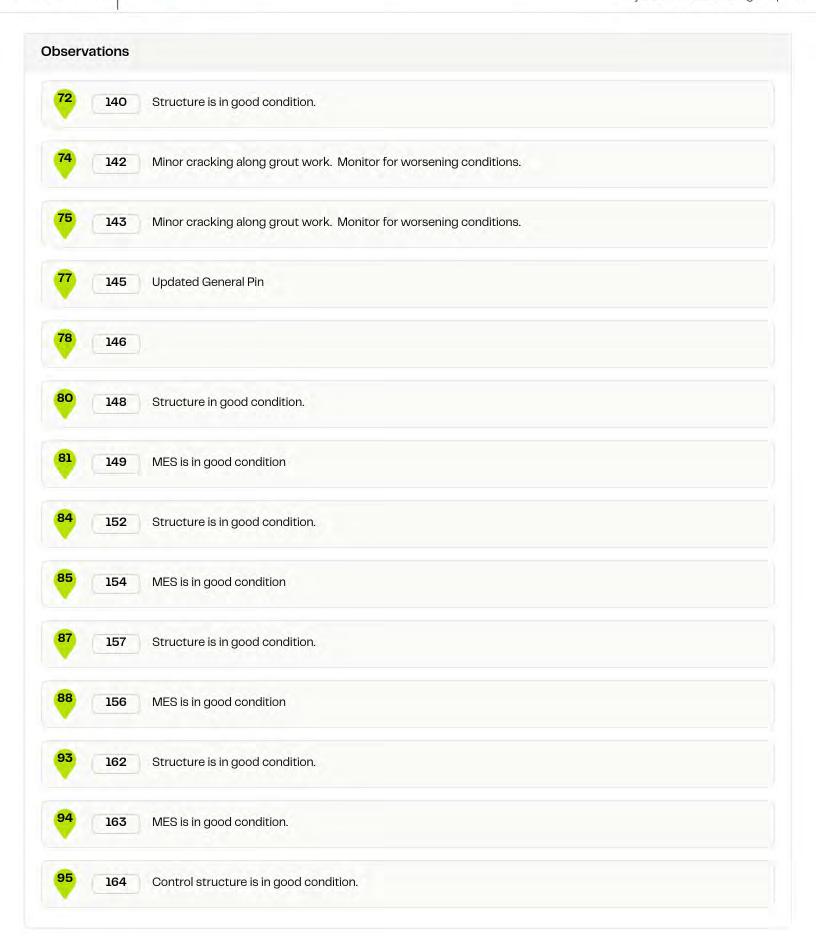


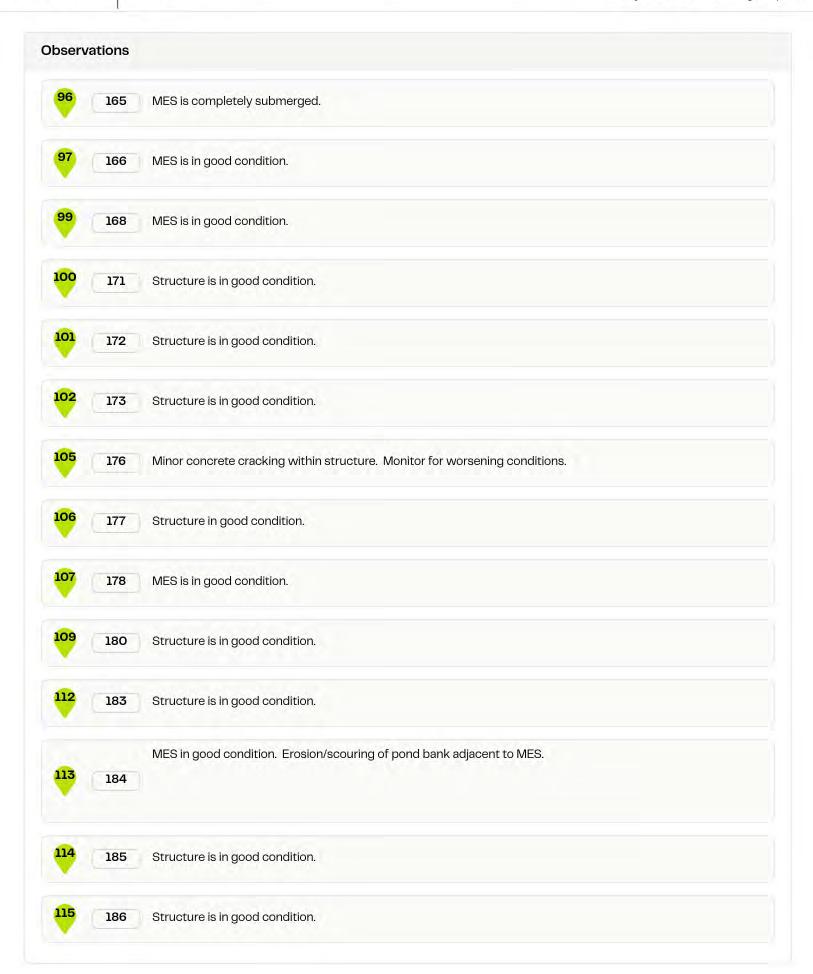




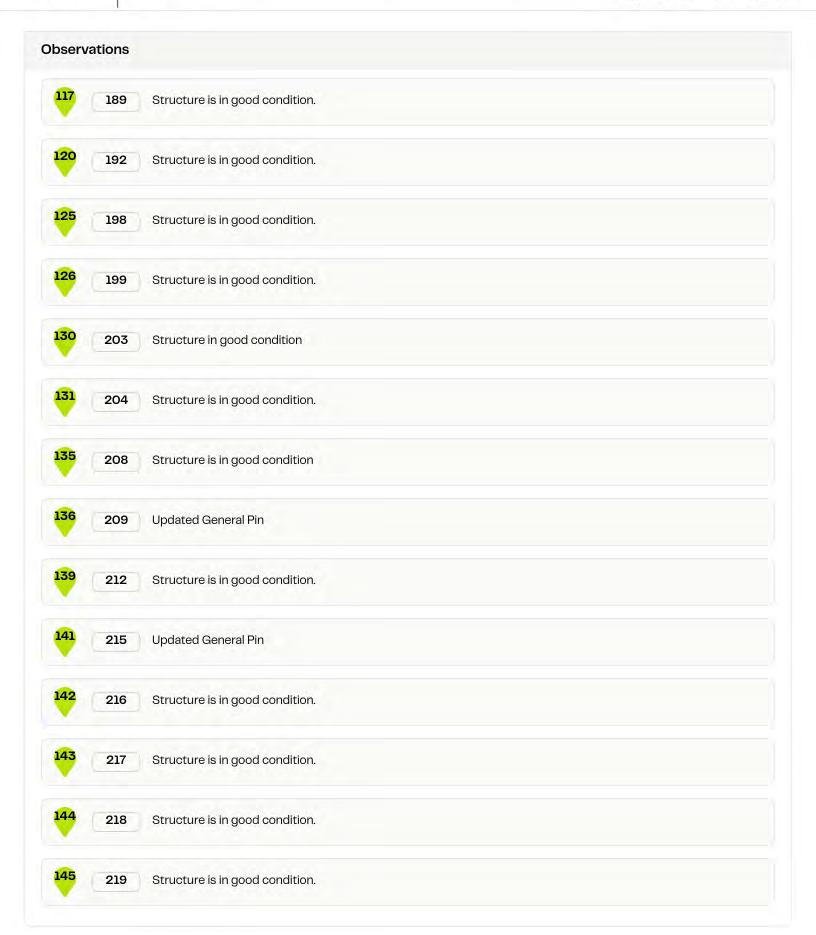




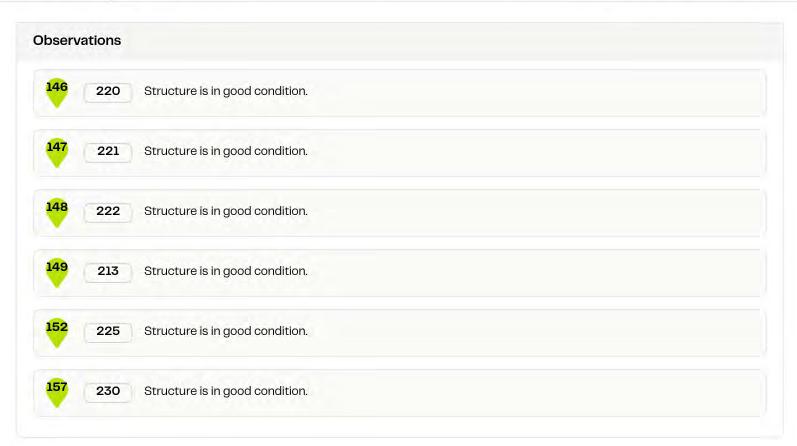


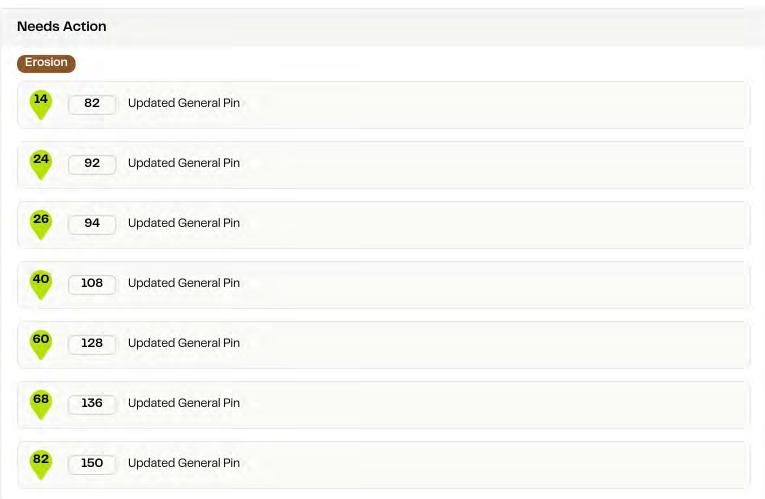




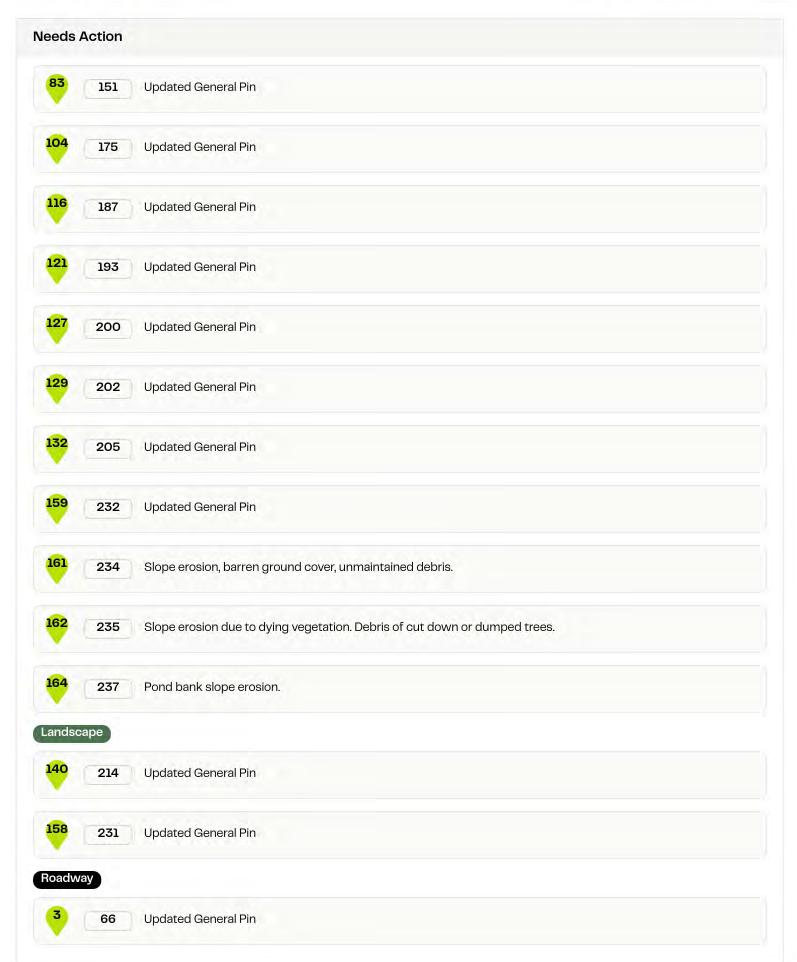




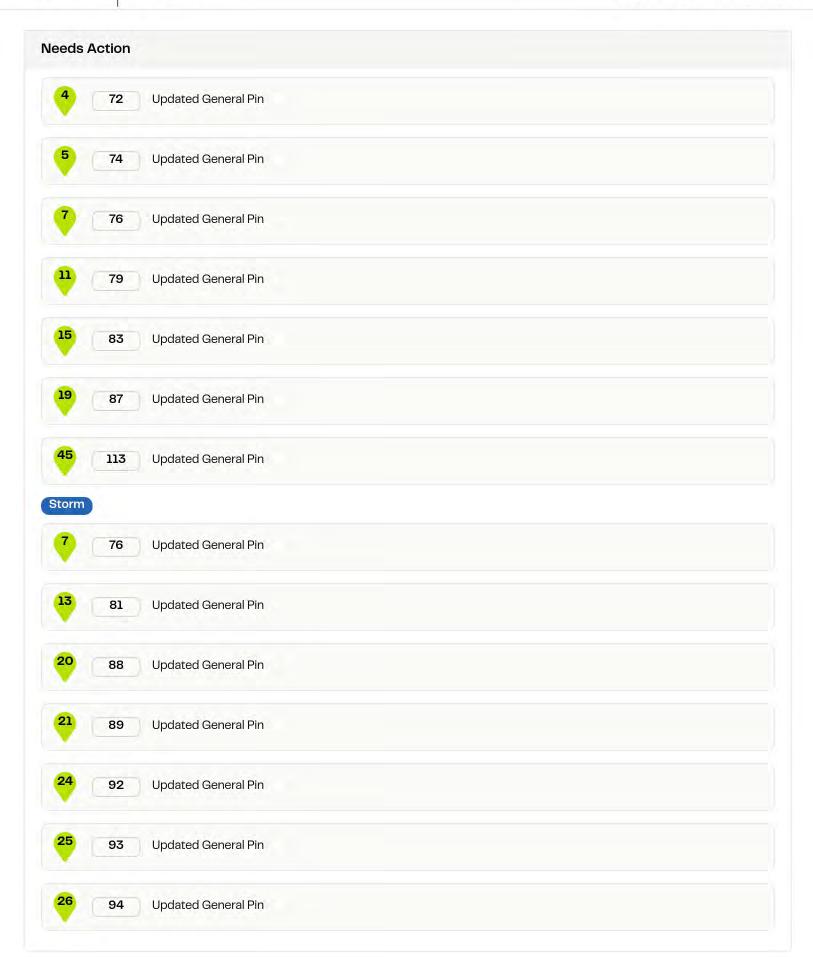








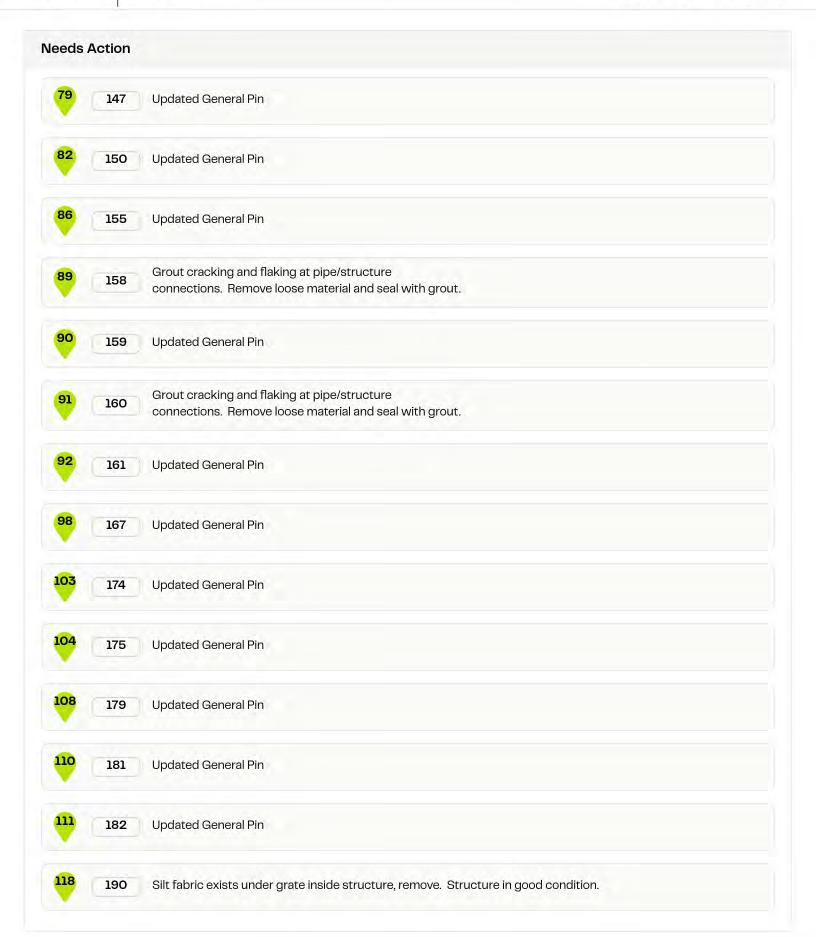




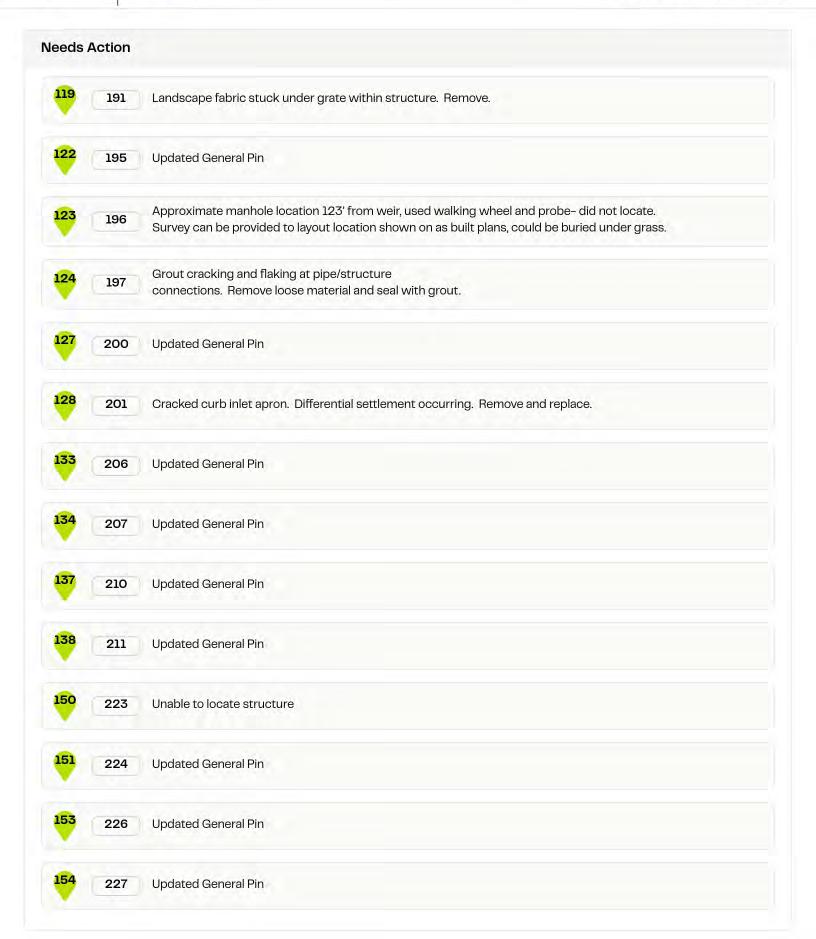


Needs Action Grout work sealing upstream pipe to MES is cracked exposing brick and infill, and MES is pulling away from pipe. Reset MES to pipe and remove loose material and reseal with grout. Erosion/scouring of pond bank adjacent to 98 MES. Grout work sealing upstream pipe to MES is cracked exposing brick and infill, and MES is pulling away from pipe. 101 Reset MES to pipe and remove loose material and reseal with grout. Erosion/scouring of pond bank adjacent to MES. 103 Updated General Pin 108 Updated General Pin 113 Updated General Pin 119 Updated General Pin 120 Updated General Pin 60 128 Updated General Pin 130 Updated General Pin 131 Updated General Pin Grout cracking and flaking at pipe/structure 133 connections. Remove loose material and seal with grout. Remove concrete rubble inside of basin. Grout cracking and flaking at pipe/structure 139 connections. Remove loose material and seal with grout. Grout cracking and flaking at pipe/structure 141 connections. Remove loose material and seal with grout. Grout cracking and flaking at pipe/structure 144 connections. Remove loose material and seal with grout.

















Action Items



57

Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 10:27 am EDT



Notes:

Ryan Morgan January 29, 2025 10:27 AM EDT

Structure in good condition.







Photos:



Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 10:27 am EDT



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 10:31 am EDT



Notes:

Ryan Morgan January 29, 2025 10:31 AM EDT

Structure in good condition.

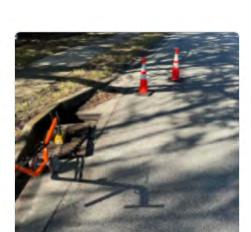






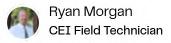
Pin Type: General

Photos:



Jan 29, 2025 at 10:30 am EDT

Created by:



Jan 29, 2025 at 10:31 am EDT



Needs Action

Pin Type: General

Categories:

Roadway

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:48 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 8:48 AM EDT

Updated General Pin









Needs Action

Pin Type: General

Categories:

Roadway

Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:51 am EDT



Notes:

Ryan Morgan February 20, 2025 8:51 AM EDT

Updated General Pin









Needs Action

Pin Type: General

Categories:

Roadway

Location:





Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:51 am EDT



Notes:

Ryan Morgan February 20, 2025 8:51 AM EDT

Updated General Pin









Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:54 am EDT



Notes:

Ryan Morgan February 20, 2025 8:54 AM EDT

Updated General Pin



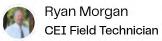




Photos:



Created by:



Feb 20, 2025 at 8:54 am EDT



76

Needs Action

Pin Type: General

Categories:



Roadway

Location:





Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:55 am EDT



Notes:

Ryan Morgan February 20, 2025 8:55 AM EDT

Updated General Pin





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

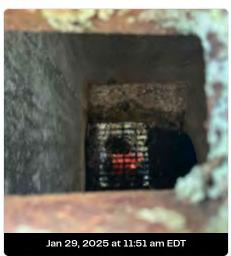
Jan 29, 2025 at 11:51 am EDT

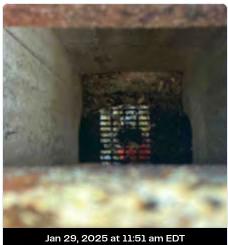


Notes:

Ryan Morgan January 29, 2025 11:51 AM EDT

Structure is in good condition.









Pin Type: General

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 11:51 am EDT





Jan 29, 2025 at 11:49 am EDT





Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Jan 29, 2025 at 11:56 am EDT



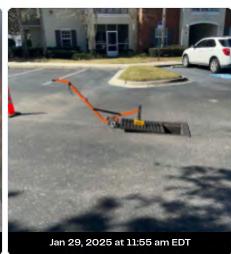
Notes:

Ryan Morgan January 29, 2025 11:56 AM EDT

Structure is in good condition.











Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 12:16 pm EDT

Location:



Notes:

Ryan Morgan January 29, 2025 12:16 PM EDT

Added photos







79

Needs Action

Pin Type: General

Categories:

Roadway

Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:56 am EDT



Notes:

Ryan Morgan February 20, 2025 8:56 AM EDT

Updated General Pin





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

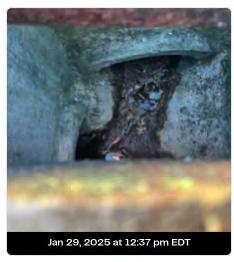
Jan 29, 2025 at 12:38 pm EDT



Notes:

Ryan Morgan January 29, 2025 12:38 PM EDT

Structure is in good condition.







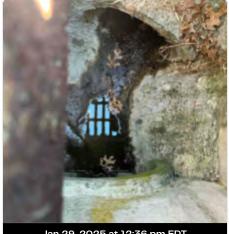
Pin Type: General

Created by:



Ryan Morgan **CEI Field Technician**

Jan 29, 2025 at 12:38 pm EDT







Jan 29, 2025 at 12:36 pm EDT

Jan 29, 2025 at 12:35 pm EDT

Jan 29, 2025 at 12:35 pm EDT



Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:57 am EDT



Notes:

Ryan Morgan February 20, 2025 8:57 AM EDT

Updated General Pin





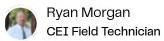


Pin Type: General

Photos:



Created by:



Feb 20, 2025 at 8:57 am EDT





Needs Action

Pin Type: General



Categories:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:57 am EDT

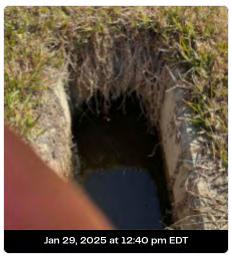
Location:



Notes:

Ryan Morgan February 20, 2025 8:57 AM EDT

Updated General Pin









Needs Action

Pin Type: General

Categories:

Roadway

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:59 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 8:59 AM EDT

Updated General Pin







Prepared by Mike Silverstein





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

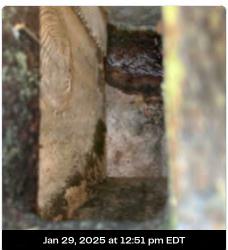
Jan 29, 2025 at 12:51 pm EDT



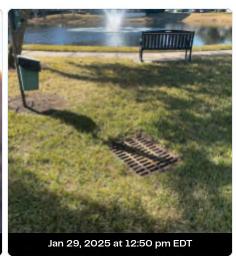
Notes:

Ryan Morgan January 29, 2025 12:51 PM EDT

Structure is in good condition.







85

Pin Type: General

Categories:



Observation

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 9:03 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 9:03 AM EDT

Updated General Pin









86

Observation

Pin Type: General

Categories:

Storm

Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 12:55 pm EDT



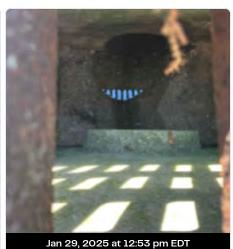
Notes:

Ryan Morgan January 29, 2025 12:55 PM EDT

Structure in good condition.







Pin Type: General

Observation(continued)

Photos:



Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 12:55 pm EDT



Needs Action

Pin Type: General

Categories:

Roadway

Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 9:04 am EDT



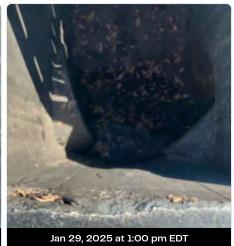
Notes:

Ryan Morgan February 20, 2025 9:04 AM EDT

Updated General Pin



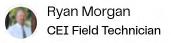




Photos:



Created by:



Feb 20, 2025 at 9:04 am EDT







Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 8:51 am EDT



Notes:

Ryan Morgan February 19, 2025 8:51 AM EDT

Updated General Pin





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 8:52 am EDT



Notes:

Ryan Morgan February 19, 2025 8:52 AM EDT

Updated General Pin







Needs Action(continued)

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 8:52 am EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:22 pm EDT

© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan January 29, 2025 1:22 PM EDT

Structure is in good condition.







Photos:





Created by:

Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:22 pm EDT





Observation

Pin Type: General

Categories:

Storm

Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:27 pm EDT



Notes:

Ryan Morgan January 29, 2025 1:27 PM EDT

Structure is in good condition.





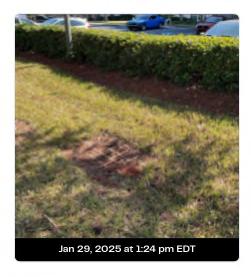






Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:27 pm EDT







Needs Action

Pin Type: General

Categories:





Location:





Ryan Morgan CEI Field Technician

Feb 19, 2025 at 8:55 am EDT



Notes:

Ryan Morgan February 19, 2025 8:55 AM EDT

Updated General Pin







Photos:



Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 8:55 am EDT







Needs Action

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 8:58 am EDT

Location:



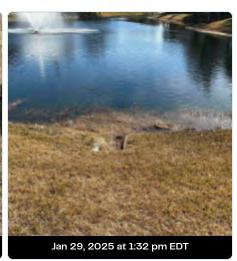
Notes:

Ryan Morgan February 19, 2025 8:58 AM EDT

Updated General Pin











Needs Action

Pin Type: General

Categories:





Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:37 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 11:37 AM EDT

Updated General Pin











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:37 pm EDT



Notes:

Ryan Morgan January 29, 2025 1:37 PM EDT

Structure is in good condition.

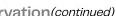






Prepared by Mike Silverstein

Photos:







Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:37 pm EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:42 pm EDT

© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan January 29, 2025 1:42 PM EDT

Structure is in good condition.











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:52 pm EDT



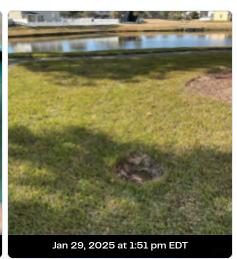
Notes:

Ryan Morgan January 29, 2025 1:52 PM EDT

Nyo-plast yard drain is in good condition.









Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:52 pm EDT

Pin Type: General







Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:55 pm EDT



Notes:

Ryan Morgan January 29, 2025 1:55 PM EDT

Grout work sealing upstream pipe to MES is cracked exposing brick and infill, and MES is pulling away from pipe. Reset MES to pipe and remove loose material and reseal with grout. Erosion/scouring of pond bank adjacent to MES.







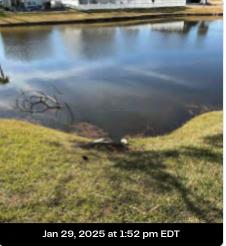
Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 1:55 pm EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:00 pm EDT



Notes:

Ryan Morgan January 29, 2025 2:00 PM EDT

Structure is in good condition.









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:08 pm EDT



Notes:

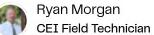
Ryan Morgan January 29, 2025 2:08 PM EDT

Structure is in good condition.









Jan 29, 2025 at 2:08 pm EDT







Needs Action

Pin Type: General

Categories:

Storm

Created by:



Ryan Morgan **CEI Field Technician**

Jan 29, 2025 at 2:13 pm EDT

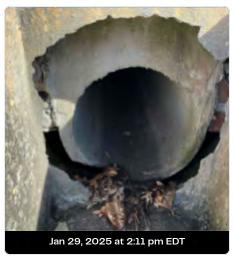
Location:



Notes:

Ryan Morgan January 29, 2025 2:13 PM EDT

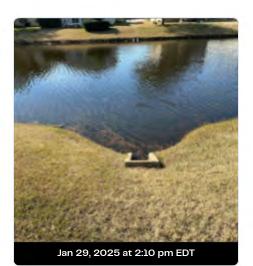
Grout work sealing upstream pipe to MES is cracked exposing brick and infill, and MES is pulling away from pipe. Reset MES to pipe and remove loose material and reseal with grout. Erosion/scouring of pond bank adjacent to MES.







Photos:



Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:13 pm EDT





Observation

Pin Type: General

Categories:

Storm

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:14 pm EDT

Location:



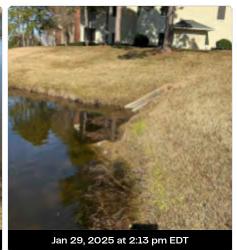
Notes:

Ryan Morgan January 29, 2025 2:14 PM EDT

MES is in good condition. Erosion/scouring of pond bank adjacent to MES.











Needs Action

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 9:38 am EDT

Location:



Notes:

Ryan Morgan February 19, 2025 9:38 AM EDT

Updated General Pin











Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 9:44 am EDT

Location:



Notes:

Ryan Morgan February 19, 2025 9:44 AM EDT

Updated General Pin







Photos:



Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 9:44 am EDT





Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:29 pm EDT

Location:



Notes:

Ryan Morgan January 29, 2025 2:29 PM EDT

MES is in good condition.











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:30 pm EDT



Notes:

Ryan Morgan January 29, 2025 2:30 PM EDT

Structure is in good condition.







Created by:

Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:30 pm EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:36 pm EDT



Notes:

Ryan Morgan January 29, 2025 2:36 PM EDT

Structure is in good condition.











Needs Action

Pin Type: General

Categories:





Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:16 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 11:16 AM EDT

Updated General Pin



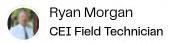




Photos:



Created by:



Feb 20, 2025 at 11:16 am EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:45 pm EDT



Notes:

Ryan Morgan January 29, 2025 2:45 PM EDT

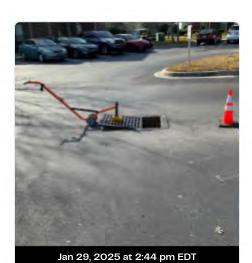
Structure is in good condition.



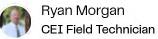




Photos:



Created by:



Jan 29, 2025 at 2:45 pm EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:48 pm EDT



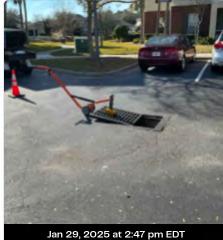
Notes:

Ryan Morgan January 29, 2025 2:48 PM EDT

Structure is in good condition.











Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:51 pm EDT

Location:



Notes:

Ryan Morgan January 29, 2025 2:51 PM EDT

Structure is in good condition.









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:52 pm EDT



Notes:

Ryan Morgan January 29, 2025 2:52 PM EDT

MES is in good condition.











Needs Action

Pin Type: General

Categories:



Roadway

Location:





Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:14 am EDT



Notes:

Ryan Morgan February 20, 2025 11:14 AM EDT

Updated General Pin











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:57 pm EDT



Notes:

Ryan Morgan January 29, 2025 2:57 PM EDT

MES is in good condition.









Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Jan 29, 2025 at 2:59 pm EDT



Notes:

Ryan Morgan January 29, 2025 2:59 PM EDT

MES is in good condition.







Created by:

Ryan Morgan
CEI Field Technician

Jan 29, 2025 at 2:59 pm EDT





Observation

Pin Type: General

Categories:



Roadway

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 12:27 pm EDT

Location:



Notes:

Ryan Morgan February 20, 2025 12:27 PM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 12:27 pm EDT









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 3:12 pm EDT



Notes:

Ryan Morgan January 29, 2025 3:12 PM EDT

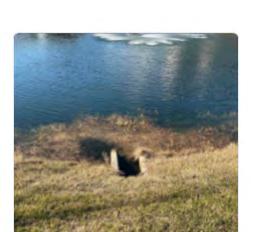
MES is in good condition.







Photos:



Jan 29, 2025 at 3:11 pm EDT

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 3:12 pm EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

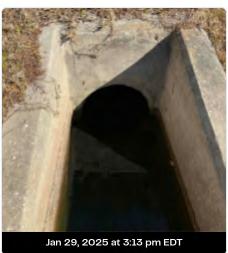
Jan 29, 2025 at 3:13 pm EDT



Notes:

Ryan Morgan January 29, 2025 3:13 PM EDT

MES is in good condition.











Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 10:47 am EDT

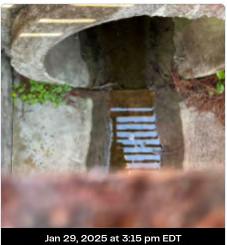


Notes:

Ryan Morgan February 19, 2025 10:47 AM EDT

Updated General Pin







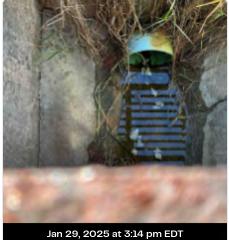


Created by:

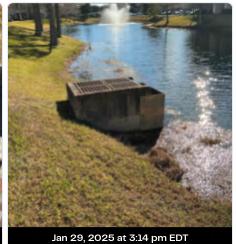


Ryan Morgan
CEI Field Technician

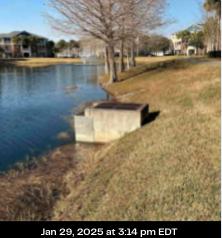
Feb 19, 2025 at 10:47 am EDT













Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 10:49 am EDT



Notes:

Ryan Morgan February 19, 2025 10:49 AM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 10:49 am EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 3:18 pm EDT

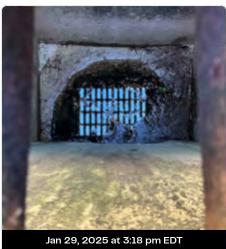


Notes:

Ryan Morgan January 29, 2025 3:18 PM EDT

Structure is in good condition.







Photos:



Created by:



Ryan Morgan **CEI Field Technician**

Jan 29, 2025 at 3:18 pm EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 29, 2025 at 3:23 pm EDT

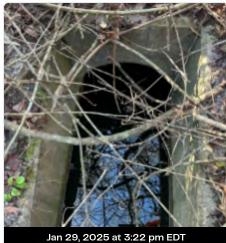


Notes:

Ryan Morgan January 29, 2025 3:23 PM EDT

MES in good condition.









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 10:11 am EDT



Notes:

Ryan Morgan January 30, 2025 10:11 AM EDT

Structure is in good condition.





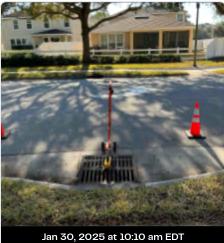


Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 10:11 am EDT









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 10:15 am EDT



Notes:

Ryan Morgan January 30, 2025 10:15 AM EDT

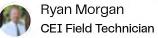
Structure is in good condition.







Created by:



Jan 30, 2025 at 10:15 am EDT





Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 10:25 am EDT

Location:



Notes:

Ryan Morgan January 30, 2025 10:25 AM EDT

Structure is in good condition.





Jan 30, 2025 at 10:24 am EDT



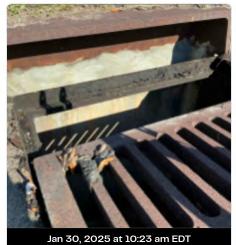
Jan 30, 2025 at 10:23 am EDT

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 10:25 am EDT







Jan 30, 2025 at 10:23 am EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 10:53 am EDT



Notes:

Ryan Morgan February 19, 2025 10:53 AM EDT

Updated General Pin







Created by:

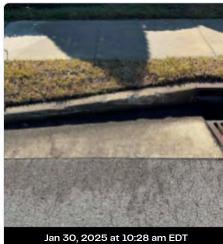


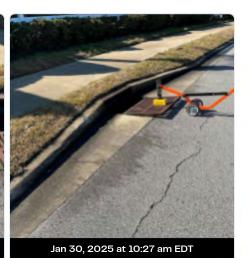
Ryan Morgan
CEI Field Technician

Feb 19, 2025 at 10:53 am EDT

Photos:







Jan 30, 2025 at 10:27 am EDT

Prepared by Mike Silverstein





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 10:37 am EDT



Notes:

Ryan Morgan January 30, 2025 10:37 AM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 10:37 am EDT





Jan 30, 2025 at 10:35 am EDT





Needs Action

Pin Type: General

Categories:





Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:10 am EDT

Location:



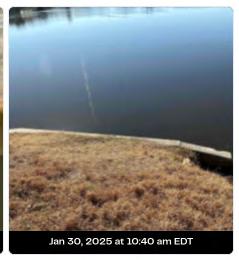
Notes:

Ryan Morgan February 20, 2025 11:10 AM EDT

Updated General Pin









Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:10 am EDT







Jan 30, 2025 at 10:39 am EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:08 am EDT



Notes:

Ryan Morgan February 20, 2025 11:08 AM EDT

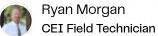
Updated General Pin







Created by:



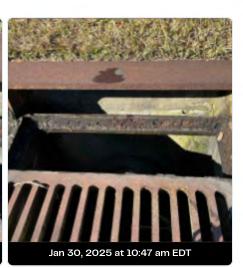
Feb 20, 2025 at 11:08 am EDT



Jan 30, 2025 at 10:47 am EDT



Jan 30, 2025 at 10:47 am EDT









Needs Action

Pin Type: General

Categories:



100 Necus Actio

Created by:



Ryan Morgan
CEI Field Technician

Feb 19, 2025 at 10:59 am EDT

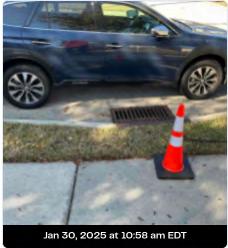
Location:



Notes:

Ryan Morgan February 19, 2025 10:59 AM EDT

Updated General Pin





Jan 30, 2025 at 10:57 am EDT

Prepared by Mike Silverstein

Created by:

Ryan Morgan CEI Field Technician

Feb 19, 2025 at 10:59 am EDT







Jan 30, 2025 at 10:55 am EDT







Needs Action

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 11:00 am EDT

Location:



Notes:

Ryan Morgan February 19, 2025 11:00 AM EDT

Updated General Pin









Ryan Morgan CEI Field Technician

Feb 19, 2025 at 11:00 am EDT

Pin Type: General









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 11:12 am EDT

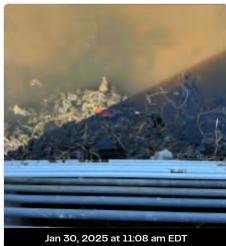


Notes:

Ryan Morgan January 30, 2025 11:12 AM EDT

Structure in good condition.







Created by:

Ryan Morgan CEI Field Technician

Jan 30, 2025 at 11:12 am EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 11:21 am EDT

Linden Tree Cr

65

© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan January 30, 2025 11:21 AM EDT

Grout cracking and flaking at pipe/structure connections. Remove loose material and seal with grout. Remove concrete rubble inside of basin.

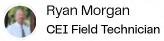








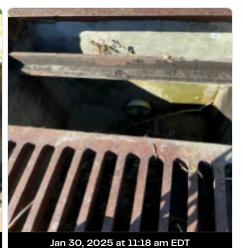
Created by:



Jan 30, 2025 at 11:21 am EDT







Jan 30, 2025 at 11:18 am EDT



Prepared by Mike Silverstein



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 11:26 am EDT



Notes:

Ryan Morgan January 30, 2025 11:26 AM EDT

Structure is in good condition.





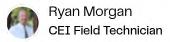


Photos:





Created by:



Jan 30, 2025 at 11:26 am EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 11:34 am EDT



Notes:

Ryan Morgan January 30, 2025 11:34 AM EDT

Structure is in good condition.

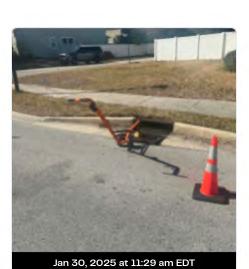




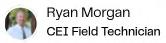


Photos:





Created by:



Jan 30, 2025 at 11:34 am EDT





Needs Action

Pin Type: General

Categories:

Erosion

100 Neces Actio

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:05 am EDT

Location:



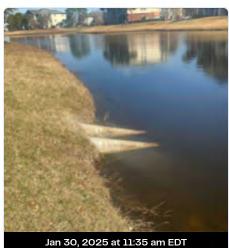
Notes:

Ryan Morgan February 20, 2025 11:05 AM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:05 am EDT

Pin Type: General









Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:04 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 11:04 AM EDT

Updated General Pin









Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:04 am EDT













Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Jan 30, 2025 at 11:51 am EDT



Notes:

Ryan Morgan January 30, 2025 11:51 AM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 11:51 am EDT







Pin Type: General

Categories:



Needs Action

Created by:



Ryan Morgan **CEI Field Technician**

Jan 30, 2025 at 11:58 am EDT

Location:



Notes:

Ryan Morgan January 30, 2025 11:58 AM EDT

Grout cracking and flaking at pipe/structure connections. Remove loose material and seal with grout.

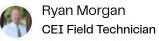








Created by:



Jan 30, 2025 at 11:58 am EDT









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:07 pm EDT



Notes:

Ryan Morgan January 30, 2025 12:07 PM EDT

Structure is in good condition.









Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:07 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:17 pm EDT



Notes:

Ryan Morgan January 30, 2025 12:17 PM EDT

Grout cracking and flaking at pipe/structure connections. Remove loose material and seal with grout.







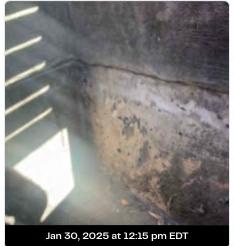


Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:17 pm EDT

Photos:

Pin Type: General











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:27 pm EDT



Notes:

Ryan Morgan January 30, 2025 12:27 PM EDT

Minor cracking along grout work. Monitor for worsening conditions.









Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:27 pm EDT







Jan 30, 2025 at 12:21 pm EDT





Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan **CEI Field Technician**

Jan 30, 2025 at 12:35 pm EDT

Location:



Notes:

Ryan Morgan January 30, 2025 12:35 PM EDT

Minor cracking along grout work. Monitor for worsening conditions.







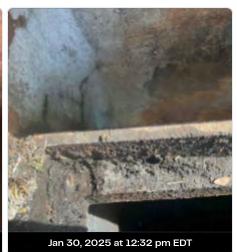


Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:35 pm EDT







Jan 30, 2025 at 12:31 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:41 pm EDT



Notes:

Ryan Morgan January 30, 2025 12:41 PM EDT

Grout cracking and flaking at pipe/structure connections. Remove loose material and seal with grout.









Ryan Morgan CEI Field Technician

Jan 30, 2025 at 12:41 pm EDT







Prepared by Mike Silverstein



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 12:25 pm EDT



Notes:

Ryan Morgan February 19, 2025 12:25 PM EDT

Updated General Pin







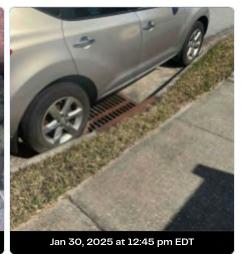


Ryan Morgan CEI Field Technician

Feb 19, 2025 at 12:25 pm EDT







Jan 30, 2025 at 12:45 pm EDT



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:03 pm EDT



Notes:

Ryan Morgan January 30, 2025 1:03 PM EDT







Needs Action

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Feb 19, 2025 at 2:49 pm EDT



Notes:

Ryan Morgan February 19, 2025 2:49 PM EDT

Updated General Pin



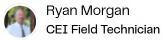




Needs Action(continued)

Pin Type: General

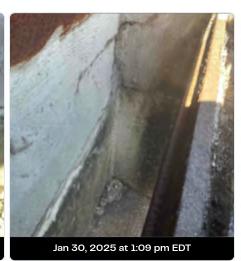
Created by:



Feb 19, 2025 at 2:49 pm EDT















Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:16 pm EDT



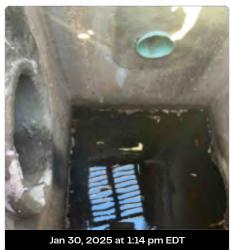
Notes:

Ryan Morgan January 30, 2025 1:16 PM EDT

Structure in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:16 pm EDT







Prepared by Mike Silverstein



Observation

Pin Type: General

Categories:

Storm

Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:22 pm EDT



Notes:

Ryan Morgan January 30, 2025 1:22 PM EDT

MES is in good condition







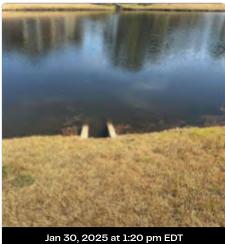
Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:22 pm EDT







Needs Action

Pin Type: General

Categories:





Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 12:24 pm EDT

Location:



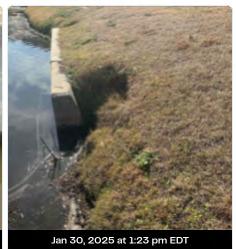
Notes:

Ryan Morgan February 20, 2025 12:24 PM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 12:24 pm EDT









Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 12:24 pm EDT

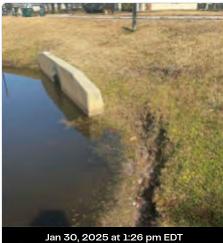


Notes:

Ryan Morgan February 20, 2025 12:24 PM EDT

Updated General Pin







Created by:

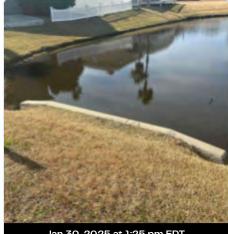


Ryan Morgan CEI Field Technician

Feb 20, 2025 at 12:24 pm EDT







Jan 30, 2025 at 1:25 pm EDT

Jan 30, 2025 at 1:25 pm EDT



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:34 pm EDT



Notes:

Ryan Morgan January 30, 2025 1:34 PM EDT

Structure is in good condition.



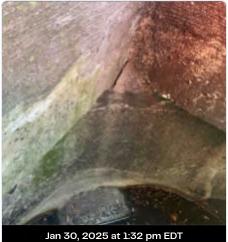




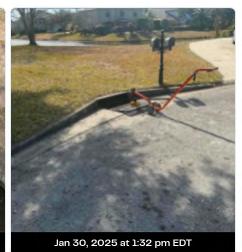


Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:34 pm EDT









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:40 pm EDT

85
© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan January 30, 2025 1:40 PM EDT

MES is in good condition







Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:40 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 2:55 pm EDT

Wynnfield Lakes Cir

© Mapbox © OpenStreetMap Improve this map © Maxar

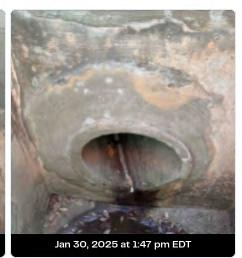
Notes:

Ryan Morgan February 19, 2025 2:55 PM EDT

Updated General Pin

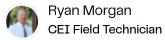






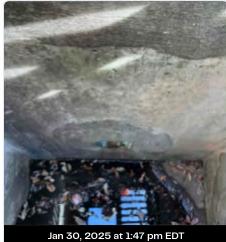
Needs Action(continued)

Created by:



Feb 19, 2025 at 2:55 pm EDT







Jan 30, 2025 at 1:46 pm EDT





Observation

Pin Type: General

Categories:

Storm

157 Observation

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:58 pm EDT

Location:



Notes:

Ryan Morgan January 30, 2025 1:58 PM EDT

Structure is in good condition.





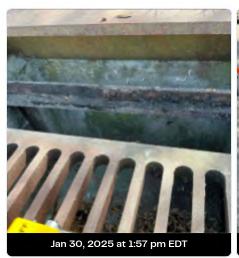


Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 1:58 pm EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan
CEI Field Technician

Jan 30, 2025 at 2:06 pm EDT



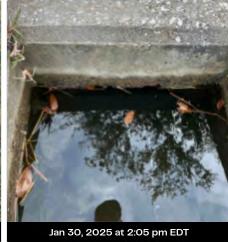
Notes:

Ryan Morgan January 30, 2025 2:06 PM EDT

MES is in good condition





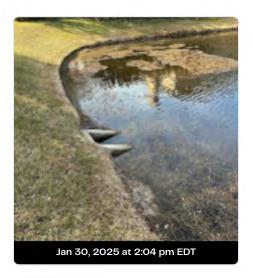


Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:06 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:14 pm EDT

Emerald Green Ct

1889

© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan January 30, 2025 2:14 PM EDT

Grout cracking and flaking at pipe/structure connections. Remove loose material and seal with grout.







Created by:

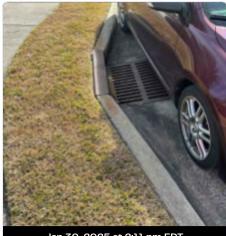


Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:14 pm EDT







Jan 30, 2025 at 2:11 pm EDT

Jan 30, 2025 at 2:11 pm EDT





Needs Action

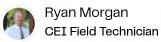
Pin Type: General

Categories:



Location:

Created by:



Feb 20, 2025 at 10:51 am EDT



Notes:

Ryan Morgan February 20, 2025 10:51 AM EDT

Updated General Pin









Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:26 pm EDT



Notes:

Ryan Morgan January 30, 2025 2:26 PM EDT

Grout cracking and flaking at pipe/structure connections. Remove loose material and seal with grout.









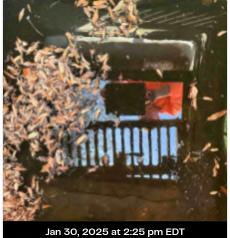
Needs Action(continued)

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:26 pm EDT







Jan 30, 2025 at 2:24 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:03 pm EDT

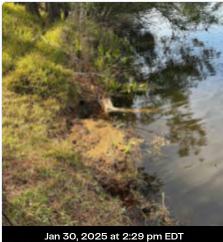


Notes:

Ryan Morgan February 19, 2025 3:03 PM EDT

Updated General Pin











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

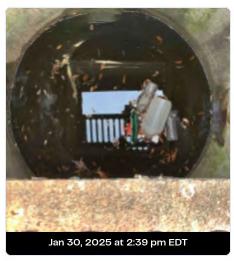
Jan 30, 2025 at 2:39 pm EDT

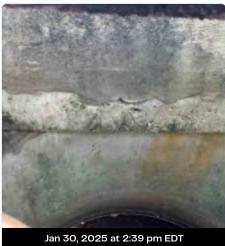


Notes:

Ryan Morgan January 30, 2025 2:39 PM EDT

Structure is in good condition.







Jan 30, 2025 at 2:38 pm EDT

Created by:



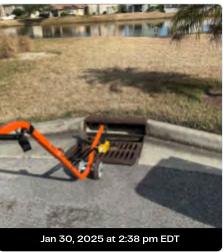
Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:39 pm EDT

Photos:

Pin Type: General









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:42 pm EDT



Notes:

Ryan Morgan January 30, 2025 2:42 PM EDT

MES is in good condition.











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:50 pm EDT



Notes:

Ryan Morgan January 30, 2025 2:50 PM EDT

Control structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:50 pm EDT





Observation

Pin Type: General

Categories:



vation

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:51 pm EDT

Location:



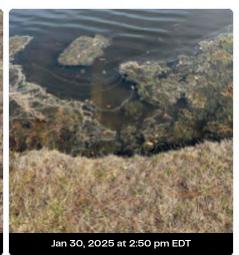
Notes:

Ryan Morgan January 30, 2025 2:51 PM EDT

MES is completely submerged.







166

Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 2:59 pm EDT



Notes:

Ryan Morgan January 30, 2025 2:59 PM EDT

MES is in good condition.







Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

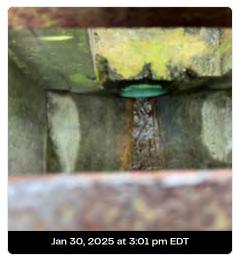
Feb 19, 2025 at 3:10 pm EDT



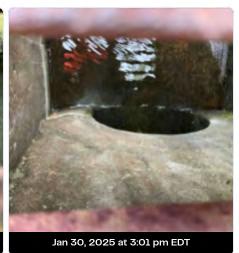
Notes:

Ryan Morgan February 19, 2025 3:10 PM EDT

Updated General Pin







Created by:



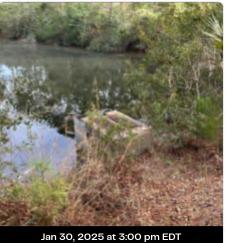
Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:10 pm EDT

Photos:

Pin Type: General







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 30, 2025 at 3:04 pm EDT



Notes:

Ryan Morgan January 30, 2025 3:04 PM EDT

MES is in good condition.











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:18 am EDT

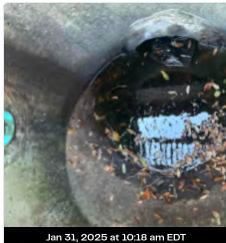


Notes:

Ryan Morgan January 31, 2025 10:18 AM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:18 am EDT









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:22 am EDT



Notes:

Ryan Morgan January 31, 2025 10:22 AM EDT

Structure is in good condition.





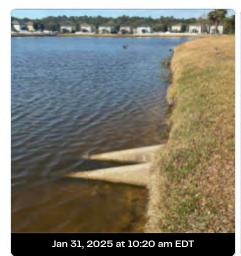


Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:22 am EDT









Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:30 am EDT



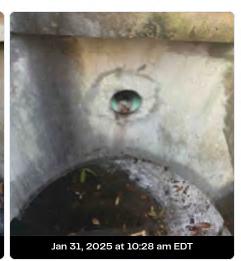
Notes:

Ryan Morgan January 31, 2025 10:30 AM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:30 am EDT

Photos:

Pin Type: General









Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:14 pm EDT



Notes:

Ryan Morgan February 19, 2025 3:14 PM EDT

Updated General Pin







Created by:

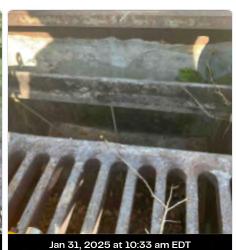


Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:14 pm EDT













Needs Action

Pin Type: General

Categories:





Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:15 pm EDT

Location:



Notes:

Ryan Morgan February 19, 2025 3:15 PM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:15 pm EDT







Jan 31, 2025 at 10:39 am EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

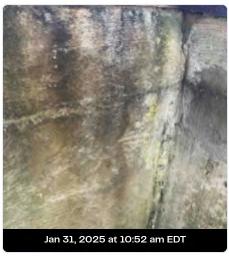
Jan 31, 2025 at 10:53 am EDT



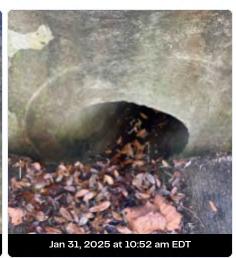
Notes:

Ryan Morgan January 31, 2025 10:53 AM EDT

Minor concrete cracking within structure. Monitor for worsening conditions.







Observation(continued)

Pin Type: General

Created by:

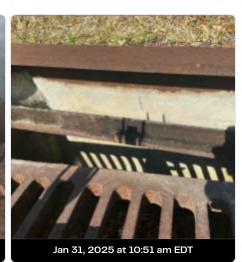


Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:53 am EDT













Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 10:58 am EDT

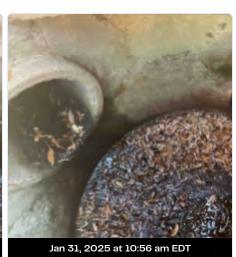
Notes:

Ryan Morgan January 31, 2025 10:58 AM EDT

Structure in good condition.







Created by:



Ryan Morgan
CEI Field Technician

Jan 31, 2025 at 10:58 am EDT







Jan 31, 2025 at 10:56 am EDT





Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:02 am EDT

Location:



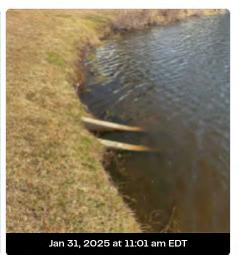
Notes:

Ryan Morgan January 31, 2025 11:02 AM EDT

MES is in good condition.



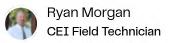




Photos:



Created by:



Jan 31, 2025 at 11:02 am EDT



Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 10:47 am EDT



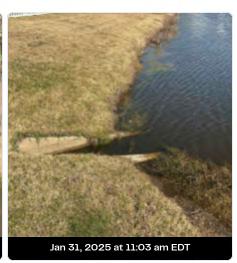
Notes:

Ryan Morgan February 20, 2025 10:47 AM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 10:47 am EDT

1-11

Photos:

Pin Type: General







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:09 am EDT



Notes:

Ryan Morgan January 31, 2025 11:09 AM EDT

Structure is in good condition.







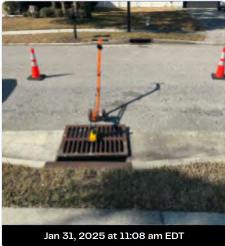
Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:09 am EDT







Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 10:46 am EDT



Notes:

Ryan Morgan February 20, 2025 10:46 AM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 10:46 am EDT







Jan 31, 2025 at 11:12 am EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:19 pm EDT

111
Diamond Springs Dr
© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan February 19, 2025 3:19 PM EDT

Updated General Pin







tion(continued)

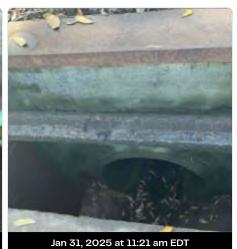
Ryan Morgan
CEI Field Technician

Created by:

Feb 19, 2025 at 3:19 pm EDT







Prepared by Mike Silverstein



Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:30 am EDT



Notes:

Ryan Morgan January 31, 2025 11:30 AM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:30 am EDT







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

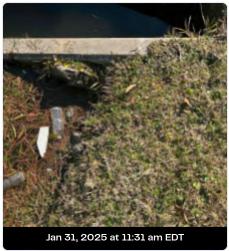
Jan 31, 2025 at 11:32 am EDT



Notes:

Ryan Morgan January 31, 2025 11:32 AM EDT

MES in good condition. Erosion/scouring of pond bank adjacent to MES.









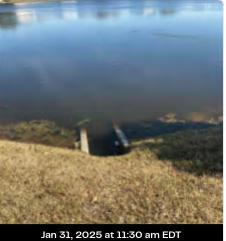
Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:32 am EDT

Photos:

Pin Type: General







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:39 am EDT

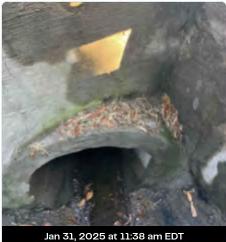


Notes:

Ryan Morgan January 31, 2025 11:39 AM EDT

Structure is in good condition.





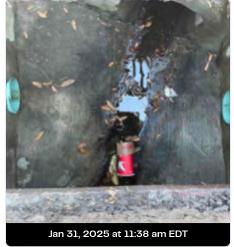


Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:39 am EDT







Jan 31, 2025 at 11:38 am EDT



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:43 am EDT



Notes:

Ryan Morgan January 31, 2025 11:43 AM EDT

Structure is in good condition.







Created by:

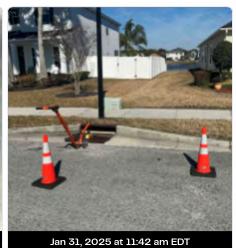


Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:43 am EDT











Needs Action

Pin Type: General

Categories:



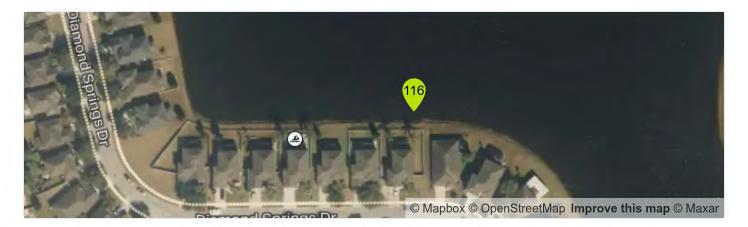
Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:21 pm EDT



Notes:

Ryan Morgan February 19, 2025 3:21 PM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:21 pm EDT

Photos:

Pin Type: General







Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:58 am EDT



Notes:

Ryan Morgan January 31, 2025 11:58 AM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 11:58 am EDT









Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

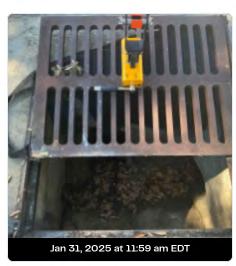
Jan 31, 2025 at 12:01 pm EDT



Notes:

Ryan Morgan January 31, 2025 12:01 PM EDT

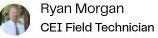
Silt fabric exists under grate inside structure, remove. Structure in good condition.







Created by:



Jan 31, 2025 at 12:01 pm EDT







Jan 31, 2025 at 11:58 am EDT





Needs Action

Pin Type: General



Categories:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:13 pm EDT

Location:



Notes:

Ryan Morgan January 31, 2025 12:13 PM EDT

Landscape fabric stuck under grate within structure. Remove.







Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:13 pm EDT







Jan 31, 2025 at 12:11 pm EDT



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:16 pm EDT

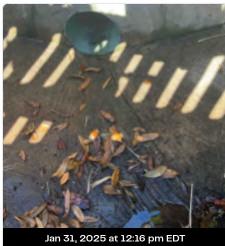
Wynnfield Lakes Cir Wynnfield Lakes Cir
© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan January 31, 2025 12:16 PM EDT

Structure is in good condition.







Photos:



Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:16 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan **CEI Field Technician**

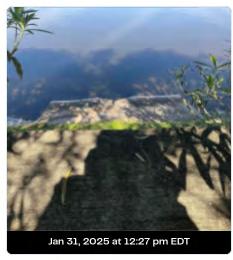
Feb 19, 2025 at 3:24 pm EDT

Wood Blossom C Wynnfield Lakes Cir Wynnfield Lakes Cir © Mapbox © OpenStreetMap Improve this map © Maxar

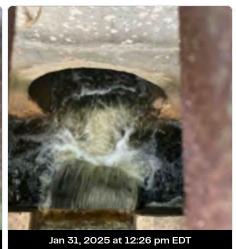
Notes:

Ryan Morgan February 19, 2025 3:24 PM EDT

Updated General Pin









Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:24 pm EDT







Needs Action

Pin Type: General

Categories:



Din Tonor Orange

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:29 pm EDT

Location:



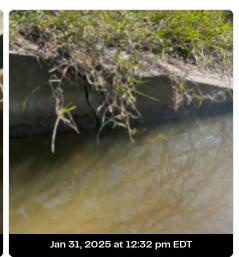
Notes:

Ryan Morgan February 19, 2025 3:29 PM EDT

Updated General Pin





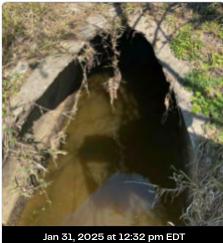


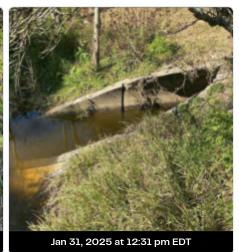


Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:29 pm EDT













Needs Action

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:44 pm EDT

Location:



Notes:

Ryan Morgan January 31, 2025 12:44 PM EDT

Approximate manhole location 123' from weir, used walking wheel and probe-did not locate. Survey can be provided to layout location shown on as built plans, could be buried under grass.







Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:51 pm EDT



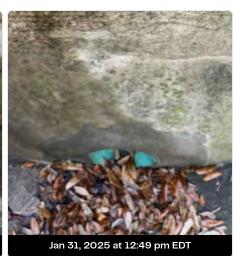
Notes:

Ryan Morgan January 31, 2025 12:51 PM EDT

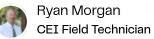
Grout cracking and flaking at pipe/structure connections. Remove loose material and seal with grout.







Created by:



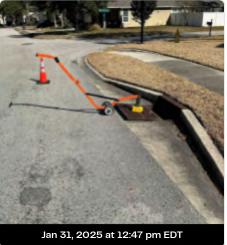
Jan 31, 2025 at 12:51 pm EDT















Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:55 pm EDT



Notes:

Ryan Morgan January 31, 2025 12:55 PM EDT

Structure is in good condition.





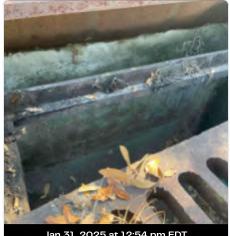


Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:55 pm EDT





Jan 31, 2025 at 12:54 pm EDT



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:58 pm EDT



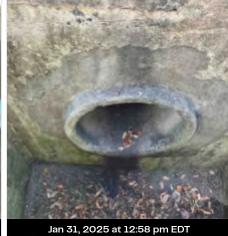
Notes:

Ryan Morgan January 31, 2025 12:58 PM EDT

Structure is in good condition.







Prepared by Mike Silverstein

Photos:



Created by:

Ryan Morgan CEI Field Technician

Jan 31, 2025 at 12:58 pm EDT







Needs Action

Pin Type: General

Categories:





Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:37 pm EDT

Location:

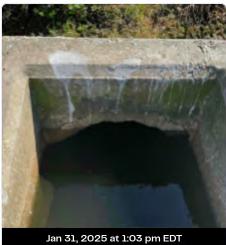


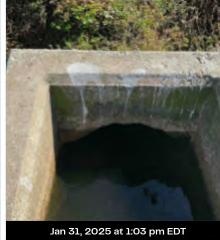
Notes:

Ryan Morgan February 19, 2025 3:37 PM EDT

Updated General Pin







Created by:

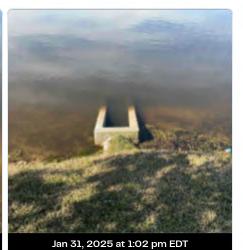


Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:37 pm EDT







Jan 31, 2025 at 1:02 pm EDT

Prepared by Mike Silverstein



Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 1:13 pm EDT



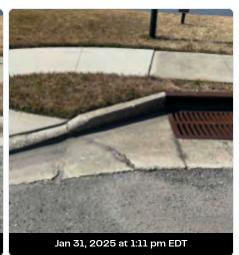
Notes:

Ryan Morgan January 31, 2025 1:13 PM EDT

Cracked curb inlet apron. Differential settlement occurring. Remove and replace.







Ryan Morgan CEI Field Technician

Jan 31, 2025 at 1:13 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:39 pm EDT



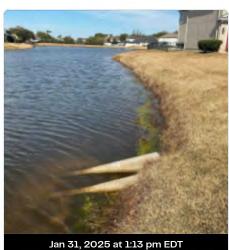
Notes:

Ryan Morgan February 19, 2025 3:39 PM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:39 pm EDT

Photos:

Pin Type: General







Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 1:24 pm EDT



Notes:

Ryan Morgan January 31, 2025 1:24 PM EDT

Structure in good condition







Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 1:24 pm EDT

Photos:

Pin Type: General







Jan 31, 2025 at 1:20 pm EDT



Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 1:28 pm EDT

Location:



Notes:

Ryan Morgan January 31, 2025 1:28 PM EDT

Structure is in good condition.









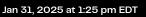
Ryan Morgan CEI Field Technician

Jan 31, 2025 at 1:28 pm EDT

Photos:

Pin Type: General









Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:40 pm EDT



Notes:

Ryan Morgan February 19, 2025 3:40 PM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:40 pm EDT









Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:54 am EDT



Notes:

Ryan Morgan February 20, 2025 11:54 AM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:54 am EDT













Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:34 am EDT



Notes:

Ryan Morgan February 20, 2025 8:34 AM EDT

Updated General Pin









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 1:53 pm EDT



Notes:

Ryan Morgan January 31, 2025 1:53 PM EDT

Structure is in good condition







Created by:



Ryan Morgan CEI Field Technician

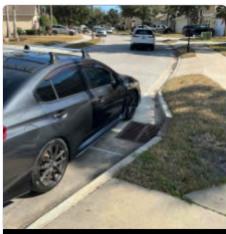
Jan 31, 2025 at 1:53 pm EDT

Photos:

Pin Type: General







Jan 31, 2025 at 1:50 pm EDT

Jan 31, 2025 at 1:50 pm EDT



Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:41 pm EDT

Location:

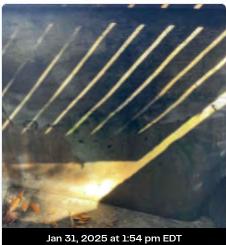


Notes:

Ryan Morgan February 19, 2025 3:41 PM EDT

Updated General Pin







Created by:



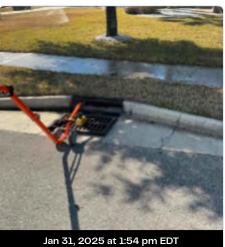
Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:41 pm EDT

Photos:

Pin Type: General









Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:41 pm EDT

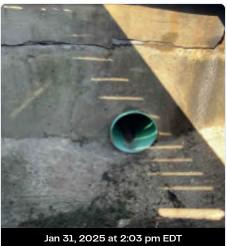


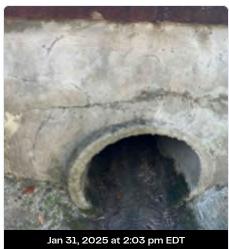
Notes:

Ryan Morgan February 19, 2025 3:41 PM EDT

Updated General Pin







Needs Action(continued)

Pin Type: General

Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:41 pm EDT







Jan 31, 2025 at 2:02 pm EDT





Needs Action

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

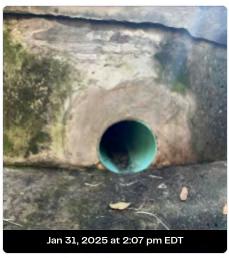
Feb 19, 2025 at 3:41 pm EDT



Notes:

Ryan Morgan February 19, 2025 3:41 PM EDT

Updated General Pin







Created by:



Ryan Morgan CEI Field Technician

Feb 19, 2025 at 3:41 pm EDT

Pin Type: General



Jan 31, 2025 at 2:06 pm EDT



Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:14 pm EDT

139
© Mapbox © OpenStreetMap Improve this map © Maxar

Notes:

Ryan Morgan January 31, 2025 2:14 PM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:14 pm EDT

Photos:

Pin Type: General







Needs Action

Pin Type: General

Categories:

Landscape

ZIT Needs Actio

Created by:



Ryan Morgan
CEI Field Technician

Feb 20, 2025 at 8:20 am EDT

Location:



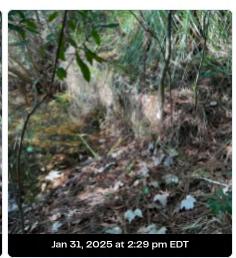
Notes:

Ryan Morgan February 20, 2025 8:20 AM EDT

Updated General Pin







Pin Type: General

Created by:

Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:20 am EDT





Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 9:22 am EDT



Notes:

Ryan Morgan February 20, 2025 9:22 AM EDT

Updated General Pin



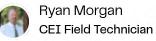




Pin Type: General

Photos:





Feb 20, 2025 at 9:22 am EDT







Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:34 pm EDT

Location:



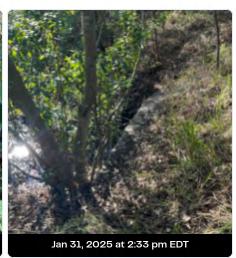
Notes:

Ryan Morgan January 31, 2025 2:34 PM EDT

Structure is in good condition.











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:35 pm EDT



Notes:

Ryan Morgan January 31, 2025 2:35 PM EDT

Structure is in good condition.









Observation

Pin Type: General

Categories:



Location:

Created by:



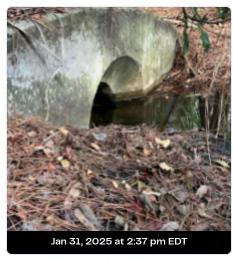
Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:37 pm EDT



Notes:

Ryan Morgan January 31, 2025 2:37 PM EDT Structure is in good condition.











Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:41 pm EDT



Notes:

Ryan Morgan January 31, 2025 2:41 PM EDT

Structure is in good condition.







Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:41 pm EDT







Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:42 pm EDT

Location:



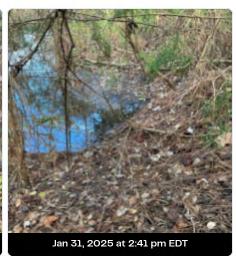
Notes:

Ryan Morgan January 31, 2025 2:42 PM EDT

Structure is in good condition.











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:44 pm EDT



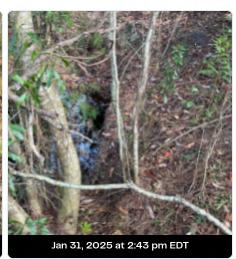
Notes:

Ryan Morgan January 31, 2025 2:44 PM EDT

Structure is in good condition.









Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:45 pm EDT



Notes:

Ryan Morgan January 31, 2025 2:45 PM EDT

Structure is in good condition.







Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:45 pm EDT





Observation

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Jan 31, 2025 at 2:46 pm EDT

Location:



Notes:

Ryan Morgan January 31, 2025 2:46 PM EDT

Structure is in good condition.









Needs Action

Pin Type: General

Categories:



Created by:



Ryan Morgan CEI Field Technician

Feb 6, 2025 at 3:12 pm EDT

Location:



Notes:

Ryan Morgan February 6, 2025 3:12 PM EDT

Unable to locate structure







Pin Type: General



Ryan Morgan CEI Field Technician

Feb 6, 2025 at 3:12 pm EDT













Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:36 am EDT



Notes:

Ryan Morgan February 20, 2025 8:36 AM EDT

Updated General Pin





Feb 6, 2025 at 1:23 pm EDT



Prepared by Mike Silverstein

Pin Type: General

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 8:36 am EDT





Feb 6, 2025 at 1:22 pm EDT





Observation

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

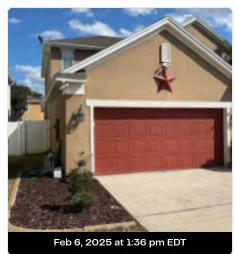
Feb 6, 2025 at 1:37 pm EDT

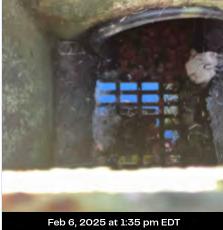


Notes:

Ryan Morgan February 6, 2025 1:37 PM EDT

Structure is in good condition.







Created by:



Ryan Morgan CEI Field Technician

Feb 6, 2025 at 1:37 pm EDT

Photos:

Pin Type: General









Needs Action

Pin Type: General

Categories:



Location:





Ryan Morgan CEI Field Technician

Feb 20, 2025 at 9:16 am EDT



Notes:

Ryan Morgan February 20, 2025 9:16 AM EDT

Updated General Pin







Pin Type: General

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 9:16 am EDT



Feb 6, 2025 at 1:41 pm EDT



Feb 6, 2025 at 1:41 pm EDT



Feb 6, 2025 at 1:40 pm EDT

Prepared by Mike Silverstein



Needs Action

Pin Type: General

Categories:



Created by:



Ryan Morgan
CEI Field Technician

Feb 20, 2025 at 10:38 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 10:38 AM EDT

Updated General Pin







Prepared by Mike Silverstein

Pin Type: General

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 10:38 am EDT







Feb 6, 2025 at 1:44 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

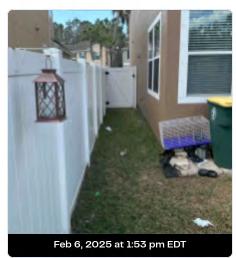
Feb 20, 2025 at 9:09 am EDT



Notes:

Ryan Morgan February 20, 2025 9:09 AM EDT

Updated General Pin

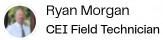






Pin Type: General

Created by:



Feb 20, 2025 at 9:09 am EDT



Feb 6, 2025 at 1:51 pm EDT

Feb 6, 2025 at 1:50 pm EDT





Needs Action

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 11:53 am EDT



Notes:

Ryan Morgan February 20, 2025 11:53 AM EDT

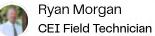
Updated General Pin







Created by:



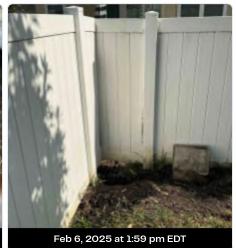
Feb 20, 2025 at 11:53 am EDT

Photos:

Pin Type: General











Observation

Pin Type: General

Categories:



Location:

Created by:



Ryan Morgan CEI Field Technician

Feb 6, 2025 at 2:44 pm EDT



Notes:

Ryan Morgan February 6, 2025 2:44 PM EDT

Structure is in good condition.







Prepared by Mike Silverstein

Created by:



Ryan Morgan CEI Field Technician

Feb 6, 2025 at 2:44 pm EDT

Photos:

Pin Type: General







Feb 6, 2025 at 2:41 pm EDT

Feb 6, 2025 at 2:40 pm EDT





Needs Action

Pin Type: General

Categories:

Landscape

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 10:34 am EDT

Location:



Notes:

Ryan Morgan February 20, 2025 10:34 AM EDT

Updated General Pin







Prepared by Mike Silverstein

Needs Action(continued)

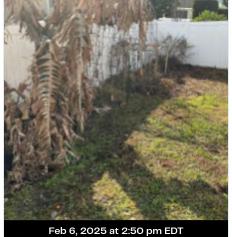
Pin Type: General

Created by:



Ryan Morgan CEI Field Technician

Feb 20, 2025 at 10:34 am EDT







Feb 6, 2025 at 2:47 pm EDT





Needs Action

Pin Type: General

Categories:



Created by:



Kyle Sowards Project Engineer

Mar 10, 2025 at 10:04 am EDT

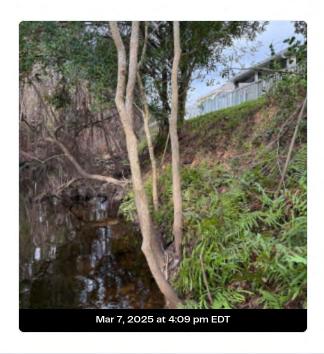
Location:



Notes:

Kyle Sowards March 10, 2025 10:04 AM EDT

Updated General Pin







Observation

Pin Type: General

Categories:



Created by:



Kyle Sowards Project Engineer

Mar 17, 2025 at 1:28 pm EDT

Location:



Notes:

Kyle Sowards March 17, 2025 1:28 PM EDT

Example of space prior to erosion as well as the steep tie out grade of neighborhood







Needs Action

Pin Type: General

Categories:



Created by:



Kyle Sowards Project Engineer

Mar 17, 2025 at 1:31 pm EDT

Location:



Notes:

Kyle Sowards March 17, 2025 1:31 PM EDT

Slope erosion, barren ground cover, unmaintained debris.







235

Needs Action

Pin Type: General

Categories:



Created by:



Kyle Sowards Project Engineer

Mar 17, 2025 at 1:36 pm EDT

Location:



Notes:

Kyle Sowards March 17, 2025 1:36 PM EDT

Slope erosion due to dying vegetation. Debris of cut down or dumped trees.

Photos:









236

Observation

Pin Type: General

Categories:



Created by:



Kyle Sowards Project Engineer

Mar 17, 2025 at 1:37 pm EDT

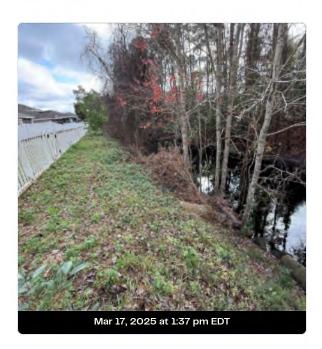
Location:



Notes:

Kyle Sowards March 17, 2025 1:37 PM EDT Example of typical ditch top of bank width.

Photos:







237

Needs Action

Pin Type: General

Categories:



Created by:



Kyle Sowards Project Engineer

Mar 17, 2025 at 2:15 pm EDT

Location:



Notes:

Kyle Sowards March 17, 2025 2:15 PM EDT

Pond bank slope erosion.

Photos:





Wynnfield Lakes Storm Repairs for

Wynnfield Lakes CDD 12337 Wynnfield Lakes Drive

Project No: 23186

3/19/2025

Alex R. Acree, P.E. PE # 73155 CA # 26535

Project No: 23186.00

Project Name: Wynnfield Lakes Storm Repairs

Created By: KDS Date: 03/19/25

Checked By: ARA

Location: Jacksonville, FL 32246

Drainage System

Item Description	Estimated Quantity	Unit	U	Init Price	stimated Amount
Type C Grate Inlet Repair (surface)	7	Ea	\$	3,000.00	\$ 21,000
Type C Grate Inlet Repair (structure)	3	Ea	\$	1,500.00	\$ 4,500
Type F Grate Inlet Repair (minor)	15	Ea	\$	2,500.00	\$ 37,500
Type F Grate Inlet Repair (major)	1	Ea	\$	7,500.00	\$ 7,500
Clean Storm Structure	23	Ea	\$	500.00	\$ 11,500
MES Repair	4	Ea	\$	1,750.00	\$ 7,000
Headwall Repair	3	Ea	\$	1,500.00	\$ 4,500
Pond Slope Repair (with sod stabilization)	1,225	LF	\$	400.00	\$ 490,000
Mobilization (20% of total cost)					\$ 116,700

Matthews | DCCM

of

Page

2

C.

TAMPA 2502 Rocky Point Drive Suite 1060 Tampa, Florida 33607 (813) 281-2222 Tel (813) 281-0129 Fax



TALLAHASSEE 1500 Mahan Drive Suite 200 Tallahassee, Florida 32308 (850) 224-4070 Tel (850) 224-4073 Fax

PLANTATION 8201 Peters Road Suite 1000 Plantation, Florida 33324 (954) 315-0268 Tel

March 26, 2025

VIA ELECTRONIC DELIVERY

Board of Supervisors Wynnfield Lakes Community Development District Jacksonville, Florida

Board Members:

We appreciate the opportunity to submit this proposal, along with a bond counsel agreement, to provide bond counsel services to Wynnfield Lakes Community Development District (the "District") in connection with the issuance by the District of tax-exempt or taxable municipal bonds (the "Bonds"). Nabors, Giblin & Nickerson, P.A. ("NGN") is a Florida based firm with offices in Tampa, Plantation and Tallahassee. Established in August 1984, NGN was formed so that its principals could focus their practice upon the representation of local government on a statewide basis, specializing in public finance and general governmental and administrative law. NGN still operates on this premise and currently has 27 attorneys with extensive experience and primary dedication to representing governmental clients in the areas of bond finance practice, capital finance practice, public utilities practice, litigation practice, governance structures, financial transactions practice and public/private partnerships. Over the last five years, NGN has served as bond counsel in approximately 616 financings with an approximate aggregate principal amount of \$23.9 billion. During such period of time, NGN has also served as disclosure counsel in approximately 170 transactions with an approximate aggregate principal amount of \$17.3 billion and as underwriters' counsel in approximately 198 transactions with an approximate aggregate principal amount of \$6.5 billion.

Specifically, NGN has been on the forefront of representation of community development districts since the early 1990s, representing over 250 special districts, the majority of which are community development districts, as bond counsel and/or disclosure counsel. NGN has also been involved in numerous other special district financings as underwriter's counsel, trustee's counsel and bank counsel. Attached hereto as Exhibit A is a list of special district financings within the past five years for which NGN served as bond counsel.

Cynthia E. Wilhelm will be the attorney primarily responsible to the District. Currently a shareholder with NGN, Ms. Wilhelm is located in the Tampa office and has over 12 years of transactional experience, including over nine years working on numerous special district financings throughout the State of Florida. Ms. Wilhelm will be assisted by L. Thomas Giblin, who has over 43 years of experience in municipal finance law, and Richard B. Harb,

who was selected as a Super Lawyers® Rising Star in 2022 for government finance and is NGN's lead attorney for more complex tax-related matters. All of the public finance lawyers at NGN are knowledgeable with respect to the types of tax issues that may arise in a typical bond transaction. For more information on NGN, please visit our website at www.ngnlaw.com.

In general, bond counsel is engaged as recognized counsel specially experienced in Florida law and federal tax and securities laws relating to governmental obligations, whose primary responsibility will be to render an objective legal opinion with respect to the authorization and validity of the Bonds and the tax treatment of interest payable on such Bonds under federal income tax laws. As bond counsel, we will examine applicable laws, prepare and/or review various documents required for the successful closing of each transaction, and undertake such additional duties as we deem necessary to render our opinion. The above-described services specifically include but are not limited to the following:

- (a) consulting with representatives of the District and the underwriter of the Bonds (the "Underwriter") or, in the case of a private placement, the bank purchasing the Bonds (the "Initial Purchaser"), and their respective counsels concerning all legal questions relating to the Bonds and the security for the payment of debt service on the Bonds;
- (b) if required, assisting counsel to the District with the preparation of validation pleadings in connection with the validation of the Bonds and appearing as attorneys of record with counsel to the District at the validation hearing for the Bonds;
- (c) attending meetings of the District during which the proposed financing will be considered;
- (d) drafting the required trust indentures, including a Master Trust Indenture, if required, and Supplemental Trust Indentures, certain resolutions of the District authorizing the issuance of the Bonds, and the Arbitrage and Tax Certificate and other related documents, certificates and legal opinions required for closing;
 - (e) analyzing and resolving tax problems associated with the financing;
- (f) conducting the preclosing and the closing in connection with the financing;
- (g) reviewing documents drafted by the Underwriter and its counsel or the Initial Purchaser and its counsel;
 - (h) reviewing documents drafted by counsel to the District;
- (i) reviewing various reports prepared in connection with the financing, including but not limited to engineer's reports and assessment methodology reports; and

(j) providing the District such other legal services and advice with respect to the financing as are traditionally provided by bond counsel.

Subject to the completion of proceedings to our satisfaction, we will render our opinion for the Bonds addressed to the District, with a reliance letter addressed to the Underwriter or Initial Purchaser and the trustee, substantially to the effect that the Bonds are valid, binding and enforceable obligations of the District and, if the Bonds are tax-exempt, that the interest thereon is excludable from gross income of the owners under the income tax laws of the United States in effect on the date such Bonds are delivered to the Underwriter or Initial Purchaser. The opinion will also opine as to such other matters, if any, that are at the date of closing normally included in the opinions of bond counsel for similar transactions.

Based upon (a) the duties we propose to undertake with respect to each financing, (b) the time we anticipate devoting to each financing, and (c) the responsibilities we assume, we agree that our fee for each publicly offered financing will be \$40,000, regardless of the total principal amount of the Bonds. Fees for private placement financings will be negotiated at the commencement of such financing, provided such fee will not exceed \$35,000 per financing. The foregoing fees shall include all out-of-pocket expenses incurred by NGN in connection with the services rendered and no other expenses shall be payable by the District in connection with bond counsel services.

We agree that our fee for bond counsel services will be contingent upon the successful closing of the applicable financing. If such financing is abandoned, we will not be entitled to any fee for services rendered. In addition, we understand that questions or issues may arise that are outside the scope of a particular financing. Unless such issues require a substantial engagement on our part, we will not charge additional hourly rates for legal services in connection with such issues. Should an issue arise that requires a substantial engagement, any fees to be charged will be determined upon mutual agreement of the parties at such time.

We appreciate the opportunity to be of service to you and thank you for your consideration.

NABORS, GIBLIN & NICKERSON, P.A.

By:

Cynthia E. Wilhelm, Shareholder

EXHIBIT A

LISTING OF TRANSACTIONS AS BOND COUNSEL FOR SPECIAL DISTRICT FINANCINGS APRIL 2020 TO PRESENT

Issuer	Bond Issue	Par Amount
Rivers Edge II Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$7,165,000
Epperson Ranch II Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$10,300,000
Ave Maria Stewardship Community District (Collier County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$3,440,000
Pine Ridge Plantation Community Development District (Clay County, Florida)	Capital Improvement Revenue and Refunding Bonds, Series 2020	\$12,435,000
Trout Creek Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$4,185,000
Rolling Hills Community Development District (Clay County, Florida)	Capital Improvement Revenue and Refunding Bonds, Series 2020	\$4,465,000
Live Oak Lake Community Development District (Osceola County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$16,275,000
Overoaks Community Development District (Osceola County, Florida)	Capital Improvement Revenue Refunding Bond, Series 2020	\$3,765,000
Wiregrass II Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$10,705,000
Chapel Crossings Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$12,030,000
Copperstone Community Development District (Manatee County, Florida)	Taxable Capital Improvement Revenue Note, Series 2020	\$800,000
DG Farms Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Bonds, Series 2020	\$3,855,000
Mirada II Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$26,850,000
Epperson North Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$15,000,000
Ave Maria Stewardship Community District (Collier County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$11,340,000
Amelia National Community Development District (Nassau County, Florida)	Capital Improvement Revenue Refunding Bond, Series 2021	\$4,915,000
Capital Region Community Development District (City of Tallahassee, Florida)	Capital Improvement Revenue Refunding Bond, Series 2021	\$2,800,000
River Glen Community Development District (Nassau County, Florida)	Capital Improvement Revenue and Refunding Bonds, Series 2021	\$15,355,000
Cascades at Groveland Community Development District (City of Groveland, Florida)	Capital Improvement Revenue Refunding Bond, Series 2021	\$3,053,000
Rivers Edge II Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$9,900,000

Issuer	Bond Issue	Par Amount
Rivers Edge III Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$9,880,000
Cordoba Ranch Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2021	\$6,135,000
South Fork East Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2021	\$3,121,000
North AR-1 of Pasco Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$13,600,000
Zephyr Lakes Community Development District (City of Zephyrhills, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$6,600,000
Brightwater Community Development District (Lee County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$10,000,000
Ave Maria Stewardship Community District (Collier County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$11,610,000
Ave Maria Stewardship Community District (Collier County, Florida)	Bond Anticipation Notes, Series 2021	\$15,640,000
Southshore Bay Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$11,170,000
Lake Ashton II Community Development District (Polk County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2021	\$3,535,000
Union Park East Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$3,095,000
Entrada Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$12,280,000
Leomas Landing Community Development District (City of Lake Wales, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$5,355,000
Epperson North Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2021A	\$17,605,000
Gracewater Sarasota Community Development District (Sarasota County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$16,780,000
St. Lucie West Services District (St. Lucie County, Florida)	Capital Improvement Revenue Bond, Series 2021-2	\$1,685,000
Mirada Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$9,600,000
North AR-1 of Pasco Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2021A	\$9,800,000
Ocala Preserve Community Development District (Marion County, Florida)	Capital Improvement Revenue Bonds, Series 2021	\$3,855,000
WaterGrass II Community Development District (Pasco County, Florida)	Special Assessment Revenue Refunding Bonds, Series 2021	\$5,385,000
Golden Lakes Community Development District (Polk County, Florida)	Taxable Special Assessment Note, Series 2021	\$1,000,000
Villages of Glen Creek Community Development District (City of Bradenton, Florida)	Capital Improvement Revenue and Refunding Bonds, Series 2022	\$5,250,000
Water's Edge Community Development District (Manatee County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2022	\$2,065,000

Issuer	Bond Issue Par Am	
Ave Maria Stewardship Community District (Collier County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$7,775,000
Ave Maria Stewardship Community District (Collier County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2022A	\$22,950,000
Rustic Oaks Community Development District (City of Venice, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$17,230,000
Rolling Hills Community Development District (Clay County, Florida)	Capital Improvement Revenue and Refunding Bonds, Series 2022	\$10,870,000
Lake Ashton II Community Development District (Polk County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2022	\$3,245,000
Mira Lago West Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Refunding Bond, Series 2022	\$3,007,000
Bridgewater North Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$10,195,000
Pelican Marsh Community Development District (Collier County, Florida)	Special Assessment Revenue Refunding Bond, Series 2022	\$3,460,000
Cross Creek North Community Development District (Clay County, Florida)	Special Assessment Bonds, Series 2022	\$15,075,000
Mangrove Point and Mangrove Manor Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$7,850,000
Somerset Community Development District (Walton County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2022	\$10,745,000
Villages of Glen Creek Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Bonds, Series 2022A	\$7,500,000
Trout Creek Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$3,085,000
Willow Creek Community Development District (Brevard County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$2,575,000
Wiregrass II Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$11,460,000
Mirada II Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$11,600,000
Coddington Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$6,215,000
Renaissance Community Development District (Lee County, Florida)	Capital Improvement Revenue Refunding Bond, Series 2022	\$5,545,000
Buena Lago Community Development District (Osceola County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$4,420,000
Stoneybrook Community Development District (Lee County, Florida)	Special Assessment Revenue Bonds, Series 2022-1	\$4,325,000
Stoneybrook Community Development District (Lee County, Florida)	Taxable Special Assessment Revenue Bonds, Series 2022-2	\$7,755,000
Avalon Park West Community Development District (Pasco County, Florida)	Special Assessment Revenue Bonds, Series 2022	\$5,895,000
Coral Bay of Lee County Community Development District (Lee County, Florida)	Capital Improvement Revenue Bonds, Series 2022	\$3,845,000

Issuer	Bond Issue	Par Amount
Cypress Shadows Community Development District (Lee County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2022	\$1,070,000
Brookstone Community Development District (Manatee County, Florida)	Special Assessment Revenue Bonds, Series 2022	\$10,700,000
Willows Community Development District (Manatee County, Florida)	Special Assessment Revenue Bonds, Series 2022	\$8,315,000
Stoneybrook North Community Development District (Lee County, Florida)	Capital Improvement Revenue and Refunding Bonds, Series 2022	
Woodcreek Community Development District (Pasco County, Florida)	Capital Improvement Revenue \$3,' Bonds, Series 2022	
Ridge at Heath Brook Community Development District (City of Ocala, Florida	Capital Improvement Revenue Bonds, Series 2023	\$2,325,000
Waterford Community Development District (Hernando County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$4,835,000
Rye Crossing Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$2,625,000
Parrish Lakes Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$12,400,000
Harmony West Community Development District (Osceola County, Florida)	Special Assessment Revenue Bonds, Series 2023	\$3,435,000
Arbors Community Development District (City of Jacksonville, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$12,435,000
Merrick Square Community Development District (City of Pembroke Pines, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$4,215,000
West Villages Improvement District (City of North Port, Florida)	Special Assessment Revenue Bonds, Series 2023	\$17,130,000
Varrea South Community Development District (City of Plant City, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$8,870,000
Harmony on Lake Eloise Community Development District (City of Winter Haven, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$2,665,000
Lake Lizzie Community Development District (Osceola County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$3,535,000
Cypress Bay West Community Development District (City of Palm Bay, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$7,625,000
Parrish Lakes Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$9,540,000
Cross Creek North Community Development District (Clay County, Florida)	Special Assessment Bonds, Series 2023	\$8,915,000
Ave Maria Stewardship Community District (Collier County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$19,150,000
Westwood of Paso Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$3,775,000
North AR-1 of Pasco Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$13,500,000
Hawthorne Mill North Community Development District (City of Lakeland, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$3,275,000

Issuer	Bond Issue	Par Amount
Avalon Park West Community Development District (Pasco County, Florida)	Special Assessment Revenue Bonds, Series 2023	\$3,355,000
Entrada Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$7,580,000
Ocala Preserve Community Development District (Marion County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$5,260,000
Cope's Landing Community Development District (City of Jacksonville, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$7,695,000
West Villages Improvement District (City of North Port, Florida)	Special Assessment Revenue Bonds Series 2023	\$4,805,000
Towns at Woodsdale Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$5,870,000
Center Lake Ranch West Community Development District (City of St. Cloud, Florida)	Capital Improvement Revenue Bonds, Series 2023	\$13,935,000
Longleaf Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$7,000,000
North AR-1 of Pasco Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$9,750,000
Highland Trails Community Development District (City of Dade City, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$6,750,000
Lake Mattie Preserve Community Development District (City of Auburndale, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$4,385,000
Regal-Village Community Development District (City of Florida City, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$6,805,000
Caymas Community Development District (Collier County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$7,815,000
Lake Hideaway Community Development District (Hernando County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$20,000,000
Saltleaf Community Development District (Lee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$30,000,000
West Village Improvement District (City of North Port, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$19,280,000
North AR-1 of Pasco Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024A	\$32,000,000
Mirada Community Development District (Pasco County, Florida)	Capital Improvement Revenue and Refunding Bonds, Series 2024	\$23,000,000
Mirada Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$6,500,000
Rivers Edge III Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$9,815,000
Somerset Bay Community Development District (Hernando County, Florida	Capital Improvement Revenue Bonds, Series 2024	\$13,500,000
Coral Bay of Lee County Community Development District (Lee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$5,735,000
Southshore Bay Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$7,475,000

Issuer	Bond Issue	Par Amount
Hawthorne Mill North Community Development District (City of Lakeland, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$11,400,000
Parrish Lakes Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$37,000,000
Buena Lago Community Development District (Osceola County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$4,510,000
Normandy Community Development District (City of Jacksonville, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$40,000,000
Ridge at Heath Brook Community Development District (City of Ocala, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$3,060,000
Entrada Community Development District (St. Johns County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$4,160,000
Cope's Landing Community Development District (Jacksonville, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$2,840,000
Sebastian Isles Community Development District (City of Florida City, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$4,365,000
Rookery Community Development District (City of Green Cove Springs, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$14,050,000
Rye Crossing Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$7,650,000
Waterford Community Development District (Hernando County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$7,800,000
Longleaf Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024A	\$8,500,000
Parrish Lakes II Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$33,455,000
Epperson North Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$5,500,000
Paddocks Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$5,830,000
St. Lucie West Services District (St. Lucie County, Florida)	Utility Revenue and Refunding Bond, Series 2024	\$56,530,000
Lake Lizzie Community Development District (City of St. Cloud, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$2,155,000
Vista Lakes Community Development District (City of Orlando, Florida)	Taxable Special Assessment Note, Serise 2024	\$2,000,000
Arbors Community Development District (City of Jacksonville, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$11,390,000
Brightwater Community Development District (Lee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$7,850,000
Curiosity Creek Community Development District (Manatee County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$13,500,000
Hicks Ditch Community Development District (City of Eustis, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$5,235,000
Wiregrass Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024A	\$5,835,000

Issuer	Bond Issue	Par Amount
Waterford Landing Community Development District (City of Fort Myers, Florida)	Capital Improvement Revenue Refunding Bond, Series 2024	\$8,370,000
Chaparral of Palm Bay Community Development District (City of Palm Bay, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$12,500,000
Kepler Road Community Development District (City of Deland, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$5,115,000
Pasadena Ridge Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2024	\$13,375,000
Harmony on Lake Eloise Community Development District (City of Winter Haven, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$9,335,000
Harmony West Community Development District (Osceola County, Florida)	Special Assessment Revenue Bonds, Series 2025	\$6,930,000
Juniper Cove Community Development District (Miami-Dade County, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$5,950,000
Magnolia Island Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$12,500,000
Leomas Landing Community Development District (City of Lake Wales, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$2,430,000
Mirabella Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2025	\$1,259,000
Woodcreek Community Development District (Pasco County, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$7,045,000
GIR East Community Development District (Osceola County, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$19,410,000
Lake Mattie Preserve Community Development District (City of Auburndale, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$4,110,000
Fox Branch Ranch Community Development District (Polk County, Florida)	Capital Improvement Revenue Bonds, Series 2025	\$5,580,000
South Fork East Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2025	\$1,627,000
Waterleaf Community Development District (Hillsborough County, Florida)	Capital Improvement Revenue Refunding Bonds, Series 2025	\$4,177,000

BOND COUNSEL AGREEMENT

This Bond Counsel Agreement (this "Agreement") is entered into this 26th day of March, 2025, by and between **WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT** (the "District"), an independent special district organized and existing under the provisions of Chapter 190, Florida Statutes, as amended, and **NABORS**, **GIBLIN & NICKERSON**, **P.A.**, a Florida professional service corporation ("Nabors Giblin").

WITNESSETH:

WHEREAS, the District plans to issue capital improvement revenue bonds (the "Bonds") in one or more series to finance the acquisition, construction and equipping of certain assessable capital improvements benefiting residents of the District; and

WHEREAS, the District desires to engage Nabors Giblin as bond counsel in connection with the issuance and sale of the Bonds, on the terms and conditions hereinafter set forth; and

WHEREAS, Nabors Giblin desires to accept engagement as bond counsel for the District in connection with the issuance and sale of the Bonds, on the terms and conditions hereinafter set forth.

NOW, THEREFORE, in consideration of the premises, which shall be deemed an integral part of this Agreement, and of the covenants and agreements herein contained, the District and Nabors Giblin, both intending to be legally bound hereby, agree as follows:

1. BOND COUNSEL.

- (a) <u>Duties</u>. Nabors Giblin shall serve as bond counsel to the District in connection with the issuance of the Bonds. The duties of Nabors Giblin as bond counsel shall include the following:
 - (i) prepare all indentures, including a Master Indenture, if required, and Supplemental Indenture(s) with respect to the Bonds, and other documents relating to the Bonds, said duty to be performed in cooperation with the financial advisors and/or underwriters engaged by the District;
 - (ii) if required and requested by the District, prepare validation pleadings, including the proposed final judgment, in connection with the validation of the Bonds and appear as attorneys of record with the District Counsel at the validation hearing:
 - (iii) review all disclosure documents, including official statements, prepared or authorized by the District insofar as such documents contain descriptions of the Bonds and summaries of contracts or other documents relevant to the Bonds; provided, however, that Nabors Giblin shall have no responsibility for the disclosure documents insofar as such documents describe

the financial circumstances of the offering or any other statistical or project data, and provided further that Nabors Giblin shall have no responsibility to the purchasers of the Bonds for state or federal securities law compliance in connection with the offering of the Bonds;

- (iv) review all underwriters' proposals as requested by the District, prepare all closing documents, and attend and be responsible for the closing, as well as attend drafting and informational meetings regarding the Bonds; and
- (v) render opinions in written form at the time the Bonds are to be authenticated and delivered, which opinions shall cover the legality of the Bonds and the exemption of the Bonds from federal income taxation.
- (b) <u>Fees and Expenses for Services Rendered as Bond Counsel</u>. The District shall pay to Nabors Giblin, as a fee for services rendered pursuant to this Section 1, the sum of \$40,000 per issue for a publicly offered issue. Fees for private placement financings will be negotiated at the commencement of such financing, provided such fee will not exceed \$35,000 per financing. Such fee shall be paid by the District to Nabors Giblin only from the proceeds derived by the District from the sale of the Bonds and, if the Bonds are not sold, then no fees shall be paid by the District for services rendered pursuant to this Section 1.

The foregoing fee shall include all out-of-pocket expenses incurred by Nabors Giblin in connection with services rendered hereunder, and no other expenses shall be payable by the District in connection with bond counsel services.

- 2. **TERMINATION.** This Agreement may be terminated by the District, or by Nabors Giblin, with or without cause, upon fifteen (15) days prior written notice to the other. If the District terminates Nabors Giblin for any reason prior to the issuance of Bonds, then no compensation shall be paid to Nabors Giblin for any services theretofore rendered pursuant to Section 1 of this Agreement.
- **3. CONSTRUCTION.** This Agreement shall be governed by, and construed in accordance with, the laws of the State of Florida.

[Remainder of Page Intentionally Left Blank]

IN WITNESS WHEREOF, the District and Nabors Giblin have executed this Agreement as of the date set forth above.

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

By:	
	Chairman/Vice Chairman

NABORS, GIBLIN & NICKERSON, P.A.

By: Wilholm Shougholden



PROJECT MANUAL

FOR

EROSION REPAIR SERVICES

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT REQUEST FOR PROPOSALS FOR EROSION REPAIR SERVICES PROJECT

Notice is hereby given that the Wynnfield Lakes Community Development District ("District") will receive proposals from vendors interested in providing one-time maintenance/repair services for erosion located ("Project"), as more particularly described in the Project Manual and in accordance with applicable permits and Project plans and specifications.

The Project Manual consisting of the proposal peakage contract, proposal form, plans, and other proteriels.

There will be a non-mandatory pre-bid proposal conference , on	at	a.m./p.m.,	at
distributed electronically.	110jeeu	Tidlis Will	•
Sowards, at ksowards@mdginc.com, with the subject line "RFP for Erosion Repair Services	Project."	Plans will	he
will be available and may be obtained beginning, 2025 at by e-mailing the	Project E	ingineer, Ky	/le
The Project Manual, consisting of the proposal package, contract, proposal form, pla	ns, and o	mer materia	18,

Proposals will be evaluated in accordance with the criteria included in the Project Manual. The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District's best interests to do so. Any protest of the Project Manual, including the terms and specifications, must be filed with the District within 72 hours of pickup of the Project Manual, together with a protest bond in a form acceptable to the District and in the amount of \$10,000.00. In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. Failure to timely file a protest will result in a waiver of proceedings under Chapter 190, Florida Statutes, and other law.

Firms desiring to provide construction services for the referenced Project must submit one original and one electronic copy of the required proposal no later than _____ a.m./p.m. on _____ at _____. The Project Engineer will conduct a special public meeting at that place and time to publicly open the proposals. No official action will be taken at the meeting. The meeting is open to the public and will be conducted in accordance with the provisions of Florida law including but not limited to Chapter 190, *Florida Statutes*. A copy of the agenda for the meeting may be obtained from the Project Engineer, Kyle Sowards, at ksowards@mdginc.com. The meeting may be continued in progress without additional notice to a time, date, and location stated on the record. Pursuant to provisions of the Americans with Disabilities Act, any person requiring special accommodations to participate in this meeting is asked to advise the District Office at least three (3) business days before the meeting by contacting the District Manager, at (904) 940-5850, or at dlaughlin@gmsnf.com. If you are hearing or speech impaired, please contact the Florida Relay Service at 1 (800) 955-8770, who can aid you in contacting the District Office.

Proposals shall be in the form provided in the Project Manual and submitted in a sealed envelope pursuant to the Instructions to Proposers. Hard copies of the proposals may be either mailed or hand-delivered. Proposals received after the time and date stipulated above will not be considered. The District reserves the right to return unopened to the Proposer any proposals received after the time and date stipulated above. Each proposal shall remain binding for a minimum of one hundred twenty (120) days after the proposal opening. Firms or individuals submit their proposals on a voluntary basis and therefore are not entitled to compensation of any kind. The District shall not be obligated or be liable for any costs incurred by proposers prior to issuance of a contract. All costs to prepare and submit a response to this RFP shall be borne by the proposer.

In order to submit a bid, each bidder must: (1) be authorized to do business in Florida, and hold all required state federal, and local licenses, including those with Duval County, in good standing; (2) have at least three (3) years' experience with projects of similar size and scope; and (3) comply with Florida's E-verify requirements.

All questions regarding the Project Manual or this project shall be directed in writing via mail or email to the Project Engineer, Kyle Sowards, at ksowards@mdginc.com. No phone inquiries please.

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT EVALUATION CRITERIA

EROSION REPAIR SERVICES PROJECT DUVAL COUNTY, FLORIDA

PERSONNEL (5 POINTS)

E.g., geographic location of firm's headquarters; adequacy and capabilities of key personnel, including the project manager and field supervisor; present ability to manage this project; evaluation of existing workload; proposed staffing levels, etc.

EXPERIENCE (15 POINTS)

E.g., past record and experience of the respondent in self-performing similar projects; past performance for this District and other community development districts in other contracts; character, integrity, reputation of respondent, etc.

UNDERSTANDING SCOPE OF WORK

(15 POINTS)

Demonstration of the Proposer's understanding of the project requirements.

FINANCIAL CAPABILITY

(10 POINTS)

Extent to which the proposal demonstrates the adequacy of the Proposer's financial resources and stability as a business entity, necessary to complete the services required.

SCHEDULE (25 POINTS)

Demonstration of Proposer's understanding (through presentation in the proposal of a milestone schedule) of how to meet the required substantial and final completion dates. Consideration will be given to proposers that indicate an ability to credibly complete the project in advance of the required substantial and final completion dates without a premium cost for accelerated work.

PRICE (30 POINTS)

Points available for price will be allocated as follows:

20 Points will be awarded to the Proposer submitting the lowest cost proposal for completing the work. All other Proposers will receive a percentage of this amount based upon the difference between the Proposer's bid and the low proposer.

10 Points are allocated for the reasonableness of unit prices and the overall reasonableness of the proposed price.

TOTAL POINTS (100 POINTS)

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

INSTRUCTIONS TO PROPOSERS **EROSION REPAIR SERVICES PROJECT**

DUVAL COUNTY, FLORIDA

SOLICITATION AND AWARD PROCESS:

DATE	EVENT
	Notice of RFP Published & Posted
	RFP and Drawings/Specifications Available
	Non-mandatory Pre-bid Conference
	Site Available for Inspection
	Deadline for Questions
	Proposals Due / Public Opening
	Board Meeting to Evaluate Proposals & Award Contract

PROJECT DESCRIPTION:

The contract will require contractors to provide for the construction, labor, materials and equipment necessary to provide one-time erosion repair services ("Project"), as more particularly described in this Project Manual and in accordance with the as shown on the Slope Restoration Plan dated June 14, 2024, prepared by Matthews Design Group, LLC d/b/a Matthews | DCCM, in accordance with FDOT specifications, and in accordance with Duval County standards.

PROJECT CONTACT:

Project Engineer, Kyle Sowards, at ksowards@mdginc.com.

SECTION 1. DUE DATE; SUBMISSION. Submit one (1) original hard copy and one (1)
electronic copy via USB of a completed Project Manual, including any Addenda thereto, either in
person or by mail, by 12:00 p.m. on, 2025 , to Proposals
will be publicly opened at that time. Proposals shall be enclosed in an opaque, sealed envelope,
marked with the project title and name and address of the Proposer and accompanied by the
required documents. If the Proposal is sent through the mail or other delivery system, the sealed
envelope shall be enclosed in a separate envelope with a notation, "RESPONSE TO REQUEST
FOR PROPOSALS - WYNNFIELD LAKES CDD - EROSION REPAIR PROJECT" on the face
of it. Proposer shall assume full responsibility for timely delivery at the location designated for
receipts of Proposals. Proposals received after the time and date specified herein will not be
accepted and will be returned unopened. Proposers are advised to confirm receipt of the Proposal
in advance of the deadline for submission.
SECTION 2. PRE-BID CONFERENCE. There will be a pre-bid conference on
, at The pre-bid conference is not mandatory. The pre-bid conference
may include, but not be limited to, a discussion of contract requirements, inspections, evaluations
and submittal requirements. Attendees will be required to provide contact information so that the
District may provide any addenda or other communication throughout the bid process.

CONTRACT AWARD. Within fourteen (14) days of receipt of the Notice of Award from the District, or longer period if extended by the District in its sole discretion, the

Proposer shall enter into and execute the contract in substantially the form included in the Project Manual, unless requested otherwise by the District. The Proposal shall be submitted with the understanding that the Proposer will not withdraw its Proposal for a period of sixty (60) days after proposals are opened. Upon contract award, the successful Proposer will be required to furnish a payment and performance bond in compliance with Section 255.05, *Florida Statutes*, and executed in a form acceptable to the District and in the sum equal to one hundred percent (100%) of the total amount of the contract value concurrent with execution of the contract. The successful Proposer will be required to enter into a contract in substantially the form included in this Project Manual. **Proposers are advised to carefully review the form contract documents included in this Project Manual prior to submitting a Proposal.**

SECTION 4. REQUIRED DOCUMENTS:

A. COMPLETED AND SIGNED PROPOSAL FORMS. <u>All</u> blanks in the Project Manual must be completed in ink or typewritten. In making its Proposal, each Proposer represents that it has read and understands the Project Manual and that the Proposal is made in accordance therewith. Any interlineations, alteration or erasure must be initialed by the signer of the Proposal; failure to do so may cause the Proposer's proposal to be considered non-responsive. Proposer shall make no stipulation on the Proposal Form nor qualify his Proposal in any manner; to do so may classify the Proposal as being non-responsive. Each Proposal Form shall include the company name, address, telephone number, facsimile number, and legal name of Proposer and a statement whether Proposer is sole proprietor, a partnership, a corporation or any other legal entity, and each copy shall be signed by the person or persons legally authorized to bind the Proposer to a contract.

In addition to executing all forms, affidavits, and acknowledgments for which signature and notary blocks are provided, the Proposer <u>must</u> correctly sign the Acknowledgment of Receipt of Documents, Addendum Acknowledgement Form and Proposal Signature Form. If the Proposal is made by an individual, that person's name and business address shall be shown. If made by a partnership, the name and business address of an authorized member of the firm or partnership shall be shown. If made by a corporation, the person signing the proposal shall show the name of the state under the laws of which the corporation was chartered. In addition, the Proposal should bear the seal of the corporation. Anyone signing the Proposal as agent shall file with the Proposal legal evidence of his or her authority to do so.

B. INSURANCE. All Proposers shall include as part of their Proposal a current Certificate of Insurance detailing the company's insurance coverage, or some other evidence of insurance or insurability. The form of agreement included herein sets forth certain minimum insurance requirements. In the event the Proposer is notified of award, it shall provide a certificate of insurance identifying the District, its staff and supervisors, and each of their staff, employees, officers, agents and supervisors as additional insureds, within fourteen (14) calendar days after notification, or within such approved extended period as the District may grant.

- C. **PERFORMANCE AND PAYMENT BONDS.** Each Proposer should submit a Letter of Qualification from an acceptable Surety Company (on Surety letterhead), or an acceptable bank in the form of a demand note or similar bond form, stating that the Proposer is bondable for the amounts required by the Contract Documents. The successful Proposer will be required upon award to furnish a payment and performance bond for one hundred percent (100%) of the value of the contract, with a Surety acceptable to the District, in accordance with Section 255.05, *Florida Statutes*, if the total value of the work performed exceeds \$200,000. To be responsible to the District as Surety on Section 255 forms of bonds, Surety shall comply with the following provisions:
 - i. Surety must be licensed to do business in the State of Florida.
 - ii. Surety must have been in business and have a record of successful continuous operations for at least three (3) years.
- iii. Surety must have fulfilled all of its obligations on all other bonds given to the District, if applicable.
- iv. Surety must have good underwriting, economic management, adequate reserves for undisclosed liabilities, and net resources for unusual stock and sound investment.
- D. SCHEDULE OF VALUES AND PROJECT SCHEDULE. Proposer shall submit a Schedule of Values for the proposed Work for review and approval by the District through the Project Engineer. The Schedule of Values for all of the Work will include quantities and prices of items derived by the Proposer aggregating the pricing for each component of the Work. Each section shall contain integral component parts of the Work in sufficient detail to serve as the basis for future progress payments and shall be utilized as the basis for additions and deletions to the Work during construction. Such prices may include an appropriate amount of overhead and profit applicable to each main section. If the Proposer does not provide an acceptable Schedule of Values to meet the requirements established herein, the District reserves the right to disqualify the Proposal.

An Initial Project Schedule for the Work included in the Proposal shall be submitted with the Proposal.

- E. **PROPOSED STAFFING.** Describe proposed staffing levels. Include information on current operations, administrative, maintenance and management staffing of both a professional and technical nature. List position or title and corporate responsibilities of key management or supervisory personnel. Proposer should include resumes with applicable certifications listed.
- **F. REFERENCES.** Please provide three (3) references from projects of similar size and scope. The Proposer should include information relating to the work it conducted for each reference as well as a name, address and phone number of a contact person.

Highlight previous or currently contracted work with other community development districts.

SECTION 5. FAMILIARITY WITH THE LAW. By submitting a Proposal, the Proposer is assumed to be familiar with all federal, state, and local laws, ordinances, rules and regulations that in any manner affect the work. Ignorance on the part of the Proposer will in no way relieve it from responsibility to perform the work covered by the Proposal in compliance with all such laws, ordinances and regulations.

SECTION 6. QUALIFICATIONS OF THE PROPOSER. The contract, if awarded, will only be awarded to a responsible Proposer who is qualified by experience to do the work specified herein. The Proposer shall submit with its Proposal satisfactory evidence of experience in similar work and show that it is fully prepared with the necessary organization, capital, and equipment to complete the work to the satisfaction of the District. Proposer must (1) be authorized to do business in Florida, and hold all required state federal, and local licenses, including those with Duval County, in good standing; (2) have at least three (3) years' experience with projects of similar size and scope; and (3) comply with Florida's E-verify requirements.

SECTION 7. SUBMISSION OF ONLY ONE PROPOSAL. Proposers may be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among Proposers, the Proposer has defaulted on any previous contract, or is in arrears on any previous or existing contract, or for failure to demonstrate proper licensure and business organization.

SECTION 8. INTERPRETATIONS AND ADDENDA. All questions about the meaning or intent of the Project Manual are to be directed by email only to Kyle Sowards, at ksowards@mdginc.com, with a copy to Lauren Gentry at Lauren@cddlawyers.com. No phone inquiries please. All questions must be received no later than 5:00 p.m. on _______, 2025, to be considered. Interpretations or clarifications considered necessary by the District representative in response to such questions will be issued by Addenda e-mailed, faxed or otherwise delivered to all parties recorded as having received the Project Manual. Only questions answered by formal written Addenda will be binding. No interpretations will be given verbally. All questions and answers will be distributed to all Proposers. No inquiries will be accepted from subcontractors – the Proposer shall be responsible for all queries.

An interpretation, correction, or change of the Proposal Documents considered necessary by the Project Architect will be made by Addendum and sent via mail, fax, email or delivery to all parties having received the Proposal Documents. Prior to submitting its Proposal, each Proposer shall ascertain that it has received all Addenda issued, and it shall acknowledge such receipt in the space provided in the Proposal Form.

SECTION 9. PROPOSAL MODIFICATION; INQUIRIES BY THE DISTRICT. Proposals may be modified by an appropriate document duly executed and delivered to the place where Proposals are to be submitted at any time prior to the time Proposals are due. The District reserves the right to ask clarification questions and seek additional information from any of the Proposers at any time. A Proposal may not be modified, withdrawn or canceled by the Proposer for one hundred

twenty (120) calendar days following the time and date designated for the receipt of Proposals, and Proposer so agrees in submitting his Proposal.

SECTION 10. FLORIDA TRENCH SAFETY ACT. Proposers shall complete and submit the Florida Trench Safety Act Statements, in accordance with the requirements of Chapter 553, *Florida Statutes*. If trenching is not required for this Project, state so thereon. Contractor shall be responsible for compliance with all trenching shoring safety requirements. All subcontractors (if any) must complete and sign the Trench Safety Act Statement prior to the Notice to Proceed. Contractor shall maintain a copy of such statement and shall provide said statement to the District upon request.

SECTION 11. SPECIAL PROJECT/SITE CONDITIONS. By submitting its Proposal, the Proposer acknowledges that they have visited the project site and have become familiar with the existing site conditions. Proposer agrees to take responsibility for any and all issues arising from unsuitable soils, including but not limited to, varying soil conditions, sinkholes, etc. No additional costs will be charged by Proposer for matters associated with unsuitable soils.

SECTION 12. LIMITATION OF LIABILITY. Nothing herein shall be construed as or constitute a waiver of District's limitations on liability contained in Section 768.28, *Florida Statutes*, or other statute or law.

SECTION 13. ACKNOWLEDGMENTS. In addition to any other requirements set forth in the Project Manual, and with the signature on the Proposal Form, the Proposer acknowledges the following (as used herein, "Contractor" shall mean the successful Proposer):

- A. All Proposals shall include completed copies of all forms included within the Project Manual.
- B. The documents contained within the Project Manual, including the Standard Form of Agreement, are complementary; what is called for by one is binding as if called for by all. If the Contractor finds a conflict, error or discrepancy in the Project Manual, he/she shall call it to the District's and/or the District's designee's attention in writing before proceeding with the work affected thereby.
- C. The Contractor is required to perform all testing and retesting, if necessary, and as required by the State of Florida, Duval County, and all other regulatory agencies prior to project acceptance. The entire site is available to any Proposer for surface or subsurface investigation.
- D. The Contractor is responsible for visually inspecting the entire site prior to submitting a Proposal and notifying the District and/or its designee of discrepancies that may affect the construction and its costs.
- E. The Contractor shall be responsible for coordinating the work necessary with all utility companies and other on-site contractors or subcontractors performing work for the District and others on site. The Contractor shall be responsible for coordinating the work necessary to complete and obtain all final approvals and

- acceptances. Receipt of all final approvals and operating permits from all applicable regulatory authorities is a requirement for final payment.
- F. If any are required, Contractor shall secure and pay for necessary permits or approvals.
- G. The Contractor shall complete the work in a professional and workman-like manner typical of the industry. There shall be no sections or parts missing. Furthermore, each portion of the work shall be complete and able to function for its intended use. The work must be continuous unless otherwise directed by the District. The work, including punch list items, must be acceptable to and accepted by applicable regulatory authorities.
- H. All existing trees, sod, irrigation, and other landscaping to remain must be protected and replaced in the event of damage. Contractor shall include in its bid costs to replace landscaping to its original condition at the conclusion of the Project.
- I. The Contractor's attention is called to the fact that any estimate of quantities of work to be done and materials to be furnished as shown in the Project Manual, or elsewhere, is for illustrative purposes only. The District and/or its designee do not assume any responsibility that the final quantities shall remain in strict accordance with the estimated quantities or of the character, location of the work or other conditions pertaining thereto. The Contractor shall be solely responsible for computing quantities for the preparation of the Project Manual and the execution of the work.
- J. The Proposer shall specify subcontractors, if any, to be used for major work items.
- K. All work provided for in the Project Manual, including but not limited to Contract Documents and Proposal Documents, as may be amended, shall be warranted from commencement of work until twenty-four (24) months after acceptance by all applicable regulatory authorities.
- L. All materials and services provided for by the Contractor shall be performed in strict compliance with all applicable governmental regulations, permits required, 2010 American with Disabilities Act ("ADA") Accessibility Guidelines, local, state and federal laws. By entering into an Agreement, the Contractor will be required to recognize that the indemnification provided for in the Contract Documents additionally extends to any fines, penalties, enforcement actions and claims made regarding the materials, construction and/or installation failing to comply with the ADA.

SECTION 14. PROTESTS. Notice of any protest regarding the Project Manual, including the evaluation criteria, specifications or other requirements contained in the Request for Proposal, must be filed in writing to the District Manager at _______, with a copy to Lauren Gentry at Lauren@CDDlawyers.com within seventy-two (72) hours after the receipt of the Project Manual. The formal protest setting forth with particularity the facts and law upon which

the protest is based shall be filed within seven (7) calendar days after the initial notice of protest was filed. Failure to timely file a notice of protest or failure to timely file a formal written protest shall constitute a waiver of any right to object or protest with respect to any provision in <u>any</u> document included in the Project Manual.

Any person who files a notice of protest, related to the Project Manual or otherwise, shall provide to the District, simultaneous with the filing of the notice, a protest bond with a responsible surety to be approved by the District. For protests other than those related to the Project Manual, the protest bond shall be in an amount equal to 1% of the anticipated total contract award that is the subject of the protest. If the protest relates to the Project Manual, the protest bond shall be in the amount of Ten Thousand Dollars (\$10,000.00). In the event the protest is successful, the protest bond shall be refunded to the protestor. In the event the protest is unsuccessful, the protest bond shall be applied towards the District's costs, expenses and attorney's fees associated with hearing and defending the protest. In the event the protest is settled by mutual agreement of the parties, the protest bond shall be distributed as agreed to by the District and protestor. No Proposer shall be entitled to recover any costs of proposal preparation from the District, regardless of the outcome of any protest.

SECTION 15. EVALUATION OF PROPOSALS. The proposals shall be ranked based on the District's evaluation of the Proposer's ability to perform the services for the project as demonstrated by, among other things, the documentation provided by the Proposer and reference checks of the Proposer's clients. The criteria to be used in the evaluation are presented in the Evaluation Criteria sheet, contained within the Project Manual. Price will be one factor used in determining the Proposal that is in the best interest of the District, but the District explicitly and clearly reserves the right to make such award to other than the lowest priced Proposal. The ranking and evaluation of the Proposals is subject to the individual scorer's discretion and the points ultimately awarded to each Proposal, and corresponding ranking, may differ widely from individual scorer to individual scorer.

SECTION 16. MANDATORY AND PERMISSIVE REQUIREMENTS. Notwithstanding anything else within the Project Manual, all of the requirements set forth in the Project Manual shall be deemed "permissive," in that a Proposer's failure to meet any requirement described in mandatory terms such as "must," "shall," "will," "mandatory," or similar language does not automatically disqualify the Proposer's Proposal, but instead may be taken into account in the evaluation and scoring of the Proposal.

SECTION 17. DISTRICT'S RIGHT TO TAKE ACTIONS IN ITS BEST INTERESTS. The District reserves the right to reject any and all proposals, make modifications to the work, award the contract in whole or in part with or without cause, provide for the delivery of the project in phases, and waive minor or technical irregularities in any Proposal, as it deems appropriate, if it determines in its discretion that it is in the District's best interests to do so.

SECTION 18. GROUNDS FOR REJECTION. Proposers may be disqualified and their proposals rejected if the District has reason to believe that collusion may exist among Proposers, the Proposer has defaulted on any previous contract or is in arrears on any previous or existing contract, the Proposer fails to demonstrate proper licensure and business organization, the Proposal identifies a duration of the Work which in the District's evaluation, is not all inclusive of a

complete and functioning Project from beginning to end, within the provided Contract Times of Completion. The District shall also have the right to reject any or all Proposals if the District believes that it would not be in the best interest of the District to make an award to that Proposer, whether because the Proposal is not responsive or the Proposer is unqualified, of doubtful financial ability, or fails to meet any other pertinent standard or criteria established by District. Any or all Proposals in which the prices are obviously unbalanced, nonconforming, or conditional are subject to rejection. A Proposal in any way incomplete or irregular may provide a basis for rejection.

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OFFICIAL PROPOSAL FORM

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT CONSTRUCTION SERVICES FOR THE EROSION REPAIR PROJECT DUVAL COUNTY, FLORIDA

TO BE SUBMITTED TO:

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

Attn: Daniel Laughlin 475 West Town Place, Suite 114 St. Augustine, Florida 32092

Due by 12:00 p.m. EST on _______, 2025

This Proposal has been prepared by	7:
Name:	
Company:	
Address:	
City:	State: Zip Code:
Telephone:	Fax:
FL License #:	
Email:	
is familiar with the project location the Request for Proposals for Wynnfie the undersigned proposes to provide all herein as shown on the Slope Restorat	ees to all items & requirements listed in the Project Manual and and Duval County Permitting requirements. In accordance with Id Lakes Community Development District – Erosion Repair Project, Il work necessary to install and construct the improvements specified tion Plan dated June 14, 2024, prepared by Matthews Design Group, cordance with FDOT specifications, and in accordance with Duval
QUALIFICATIONS By submitting this Proposal, the Propo	oser certifies that it satisfies the following qualifications (initial each):
the District; (2) Proposer is authorized to d	y certifications or licenses required to perform work in Duval County

DOCUMENTS AND ADDENDA

The Proposer submits that it has carefully examined the site and existing site conditions of the proposed Work, as well as the drawings and specifications. Also, Proposer has thoroughly reviewed the Request for Proposals, Instructions to Proposers, Evaluation Criteria, Standard Form of Agreement, General Conditions, Supplementary Conditions, Specifications and all other components of the Contract Documents and acknowledges that it has received the addenda listed below.

Addendum/RFI #	Received (date):	
Addendum/RFI #	Received (date):	
Addendum/RFI #		
Addendum/RFI #		
Addendum/RFI #		
TOTAL PRICING		
to modify the Work, and to pricing shall be based on the Proposer represents that	the District may award a contract for all of the Work or and complete the work in phases in its discretion. Proposer the unit pricing submitted as part of this Proposal. With the it can complete the base-bid Project for the total	also understands that nat understanding, the
	nates:	
The prices provided for her and equipment delivered at for unloading and handlin contemplated for stated allows is due to claimed (or provedutilities, or gasoline. The	rein shall include all allowances to cover the cost to the C the site and all required taxes, less applicable trade discoun- ag at the site, labor, installation costs, overhead, profit owance amounts; and there shall be no adjustments to allow d) escalations in the cost of materials, labor, consultants, ex- pricing and compensation herein included is a firm lural l form a material part of the Agreement.	contractor of materials ints; Contractor's costs , and other expenses wances if the increase quipment rental costs,
TIME Proposer is available to beg	in the work described in this Project Manual starting	, 2025.
	n reach Substantial Completion of the work described in() days of the issuance of a Notice to F	
Proposer submits that it ca	n reach Final Completion of the work described in this F () days of the issuance of a Notice to Proceed	Project Manual within

[Signature Page for Official Proposal Form]

The undersigned Proposer agrees that this Proposal shall be valid for a period of one hundred twenty (120) days from the date proposals are due. Proposer hereby acknowledges that any work provided and any cost incurred by Proposer prior to receiving both the Notice of Award and the Notice to Proceed will be at Proposer's risk unless specifically agreed to in writing by the District.

	(Signed)	
	(Print Name of Signatory)	
	This, 2025.	
Sworn to before me by means of □ physic this day of		
(Notary Seal)	Notary Public/ Expiration Date	

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT ORGANIZATION INFORMATION OF PROPOSER EROSION REPAIR PROJECT

DAT	E SUE	BMITTED:	, 2025			
1.	Prop	oser(Company	7 Name)	/_/ A Individual /_/ A Partnership /_/ A Limited Liability Company /_/ A Corporation /_/ A Subsidiary Corporation		
2.	List the location of Proposer's office that would perform Wynnfield Lakes Community Development District work					
	Stree	et Address				
	P.O.	Box (if any)				
	City		State	Zip Code		
	Telephone		Fax No			
	1st C	ontact Name		_ Title		
	2 nd C	Contact Name	Title			
3.	Is the	Is the Proposer incorporated in the State of Florida? Yes (_) No (_)				
	3.1	3.1 If yes, provide the following:				
		Is the Company in good standing with the Florida Department of State, Division of Corporations? Yes				
	3.2	2 If no, provide the following:				
		The state in which the Proposer company is incorporated				
		Is the company in good sta	nding with the state? Yes (_)	No (_)		
4.	Is the Proposer company a registered or licensed contractor with the State of Florida? Yes (_) No (_)					
	4.1	4.1 If yes, provide the following:				
		Type of registration (i.e. certified general contractor, certified electrical contractor, etc.)				
		License No.		Expiration Date		
		Qualifying Individual		Title		
		List company(ies) currently	y qualified under this license _			

4.2	Is the Proposer company a registered or licensed Contractor with Duval County? Yes (_) No (_)
4.3	Has the Proposer company performed work for a community development district previously? Yes (_) No (_)
	If yes, describe:
	e state whether or not your company or any of its affiliates are presently barred or suspended from bidentracting on any state, local, or federal-aid contracts in any state(s)? Yes (_) No (_)
If so,	state the name(s) of the company(ies)
The s	tate(s) where barred or suspended
State	the period(s) of debarment or suspension
List a	ny and all litigation to which the organization has been a party in the last five (5) years.
List a	ny and all litigation to which the organization has been a party in the last five (5) years.
List a	ny and all litigation to which the organization has been a party in the last five (5) years.
List a	ny and all litigation to which the organization has been a party in the last five (5) years.

- 9. Please attach a surety letter as described in the Instructions to Proposers.
- Provide three (3) references from projects of similar size and scope. Include information relating to the work conducted for each reference as well as a name, address and phone number of a contact person. Highlight 10. previous or currently contracted work with other community development districts.

Reference 1			
Project Name/Locati	ion:	_	
Contact:	Contact Phone:		
Contact Address:		 	
	ption:		
Dollar Amount of Co	ontract:		
Scope of Services: _			
	_		
Dates Serviced:			
Reference 2			
Project Name/Locati	ion:		
Contact:	Contact Phone:		
Contact Address:			
Project Type/Descrip	ption:		
Dollar Amount of Co	ontract:		
Scope of Services: _			
Dates Serviced:			
Reference 3			
Project Name/Locati	ion:		
Contact:	Contact Phone:		
Contact Address:			
Project Type/Descrip	ption:		
Dollar Amount of Co	ontract:		
Scope of Services: _			
Dates Serviced:			

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AUTHORIZATION FOR REQUESTS FOR INFORMATION

The undersigned hereby authorize(s) and request(s) any person, firm or corporation to furnish any pertinent information requested by the Wynnfield Lakes Community Development District or their authorized agents, deemed necessary to verify the statements made in this application or attachments hereto, or necessary to determine whether the Wynnfield Lakes Community Development District should qualify the Proposer for providing a Proposal for its Project, including such matters as the Proposer's ability, standing integrity, quality of performance, efficiency and general reputation.

	By:
	(Type Name and Title of Person Signing)
This day of	
	(Corporate Seal)
Sworn to by means of □ physical presence or □ physical physical presence or □ physical physic	online notarization before me this day of
(Seal) Notary Public/	Expiration Date

AFFIDAVIT FOR INDIVIDUAL

STATE OF		gg	
COUNTY OF)	SS	
		, being duly sworn, deposes and says	
statements and answers to the preceding question that intentional inclusion of false, deceptive or fra District considers such action on the part of the Pr	udulent statements of	on this application constitute fraud; and,	that the
District considers such action on the part of the Fr	toposer to constitute	good cause for rejecting Proposer's pro	урозат.
	(Proposer mus	st also sign here)	
Sworn to before me by means of □ physic.	al presence or □	online notarization this	day of
			<i>y</i>
Notary Public / Expiration Date:			
(SEAL)			

AFFIDAVIT FOR PARTNERSHIP

STATE OF	-)) SS
COUNTY OF	.)
, is a mer	mber of the firm of,
being duly sworn, deposes and says that the statement of the date of this affidavit; and, that he/ she underst	ts and answers to the preceding questions are correct and true as tands that intentional inclusion of false, deceptive or fraudulent that the District considers such action on the part of the Proposer
to constitute good cause for rejecting Proposer's propo	USAI.
	(Signature of a General Partner is Required)
Sworn to before me by means of □ physical, 2025.	presence or □ online notarization this day of
Notary Public / Expiration Date:	-
(SEAL)	

AFFIDAVIT FOR CORPORATION

STATE OF	_)	CC	
COUNTY OF	_)	SS	
(title)			
(title) of the (a corporation described herein) being duly sworn, de			,
questions are correct and true as of the date of this af false, deceptive or fraudulent statements on this applic on the part of the Proposer to constitute good cause for	fidavit; and, the cation constitute	at he/ she understands thes fraud; and, that the Dis	at intentional inclusion of
	(Officer mus	t also sign here)	
			CORPORATE SEAL
Sworn to before me by means of □ physical, 2025.	l presence of	r 🗆 online notarizat	ion this day of
Notary Public / Expiration Date:	_		
(SEAL)			

SWORN STATEMENT PURSUANT TO SECTION 287.133(3)(N) <u>FLORIDA STATUTES</u>, ON PUBLIC ENTITY CRIMES

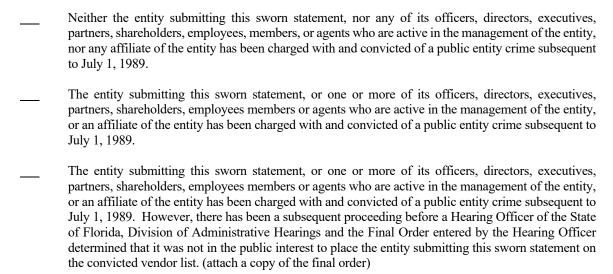
THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

by	(print individual's name and title)	
for		
	(print name of entity submitting sworn statement)	
and (if applica	ble) its Federal Employer Identification Number (FEIN) is	

- 2. I understand that a "public entity crime" as defined in Paragraph 287.133(1)(g), Florida Statutes, means a violation of any state or federal law by a person with respect to and directly related to the transaction of business with any public entity or with any agency or political subdivision of any other state or of the United States, including, but not limited to, any bid or contract for goods or services to be provided to any public entity or an agency or political subdivision of any other state or of the United States and involving antitrust, fraud, theft, bribery, collusion, racketeering, conspiracy, or material misrepresentation.
- 3. I understand that "convicted" or "conviction" as defined in Paragraph 287.133(1)(b), Florida Statutes, means a finding of guilt or a conviction of a public entity crime, with or without an adjudications of guilt, in any federal or state trial court of record relating to charges brought by indictment or information after July 1, 1989, as a result of a jury verdict, nonjury trial, or entry of a please of guilty or nolo contendere.
- 4. I understand that an "affiliate" as defined in Paragraph 287.133(1)(a), Florida Statutes, means:
 - 1. A predecessor or successor of a person convicted of a public entity crime; or
 - 2. An entity under the control of any natural person who is active in the management of the entity and who has been convicted of a public entity crime. The term "affiliate" includes those officers directors, executives, partners, shareholders, employees, members, and agents who are active in the management of an affiliate. The ownership by one person of shares constituting a controlling interest in another person, or a pooling of equipment or income among persons when not for fair market value under an arm's length agreement, shall be a prima facie case that one person controls another person. A person who knowingly enters into a joint venture with a person who has been convicted of a public entity crime in Florida during the preceding 36 months shall be considered an affiliate.
- 5. I understand that a "person" as defined in Paragraph 287.133(1)(e), <u>Florida Statutes</u>, means any natural person or entity organized under the laws of any state or of the United States with the legal power to enter into a binding contract and which bids or applies to bid on contracts for the provision of goods or services let by a public entity, or which otherwise transacts or applies to transact business with a public entity. The term "person" includes

those officers, directors, executives, partners, shareholders, employees, members, and agents who are active in management of an entity.

Based on information and belief, the statement which I have marked below is true in relation to the entity submitting this sworn statement. (Indicate which statement applies.)



IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR/VENDOR EXECUTING THIS PUBLIC ENTITY CRIME AFFIDAVIT TO VERIFY THAT NONE OF THE SUBCONTRACTORS/SUPPLIERS UTILIZED FOR THIS BID/QUOTE HAVE BEEN CONVICTED OF A PUBLIC ENTITY CRIME SUBSEQUENT TO JULY 1, 1989. IN THE EVENT IT IS LATER DISCOVERED THAT A SUBCONTRACTOR/SUPPLIER HAS BEEN CONVICTED OF A PUBLIC ENTITY CRIME, THE CONTRACTOR/VENDOR SHALL SUBSTITUTE THE SUBCONTRACTOR/ SUPPLIER WITH ANOTHER WHO HAS NOT RECEIVED A CONVICTION. ANY COST ASSOCIATED WITH THIS SUBSTITUTION SHALL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR/VENDOR.

I UNDERSTAND THAT THE SUBMISSION OF THIS FORM TO THE CONTRACTING OFFICER FOR THE PUBLIC ENTITY IDENTIFIED IN PARAGRAPH 1 (ONE) ABOVE IS FOR THAT PUBLIC ENTITY ONLY AND THAT THIS FORM IS VALID THROUGH DECEMBER 31 OF THE CALENDAR YEAR IN WHICH IT IS FILED. I ALSO UNDERSTAND THAT I AM REQUIRED TO INFORM THE PUBLIC ENTITY PRIOR TO ENTERING INTO A CONTRACT IN EXCESS OF THE THRESHOLD AMOUNT PROVIDED IN SECTION 287.017, FLORIDA STATUTES, FOR CATEGORY TWO OF ANY CHANGE IN THE INFORMATION CONTAINED IN THIS FORM.

	(signature)
STATE OF FLORIDA) COUNTY OF)	
*	e me by means of □ physical presence or □ online, 2025, by
	(Official Notary Signature & Seal)
	Name:
	Personally Known
	OR Produced Identification
	Type of Identification

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT AFFIDAVIT OF NON-COLLUSION

STATE OF FLORIDA COUNTY OF	
I.	, do hereby certify that I have not, either
	on or proposal rigging. Affiant is a
	and authorized to make this
	that I am swearing or affirming under oath to the truthfulness
	he punishment for knowingly making a false statement includes
fines and/or imprisonment.	
Dated this, 20	025.
	Signature by authorized representative of Proposer
STATE OF FLORIDA) COUNTY OF)	
,	e me by means of □ physical presence or □ online , 2025, by
	(Official Notary Signature & Seal)
	Name: Personally Known
	OR Produced Identification
	Type of Identification

SWORN STATEMENT PURSUANT TO SECTION 287.135(5), FLORIDA STATUTES, REGARDING SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST, THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN TERRORISM SECTORS LIST, OR THE SCRUTINIZED COMPANIES THAT BOYCOTT ISRAEL LIST

THIS FORM MUST BE SIGNED AND SWORN TO IN THE PRESENCE OF A NOTARY PUBLIC OR OTHER OFFICIAL AUTHORIZED TO ADMINISTER OATHS.

by	(print individual's name and title)
	(print individual's name and title)
for	
	(print name of entity submitting sworn statement)
whose business a	ddress is
the time of bidd Scrutinized Com Terrorism Secto 215.4725 and 21	subject to limited exemptions, section 287.135, <u>Florida Statutes</u> , declares a company that at ng or submitting a proposal for a new contract or renewal of an existing contract is on the panies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran's List, or the Scrutinized Companies that Boycott Israel List created pursuant to Sections 5.473, <u>Florida Statutes</u> , is ineligible for, and may not bid on, submit a proposal for, or enter ontract with a local governmental entity for goods or services of \$1 million or more.
the Wynnfield L executives, partn in Sudan List, the	ation and belief, at the time the entity submitting this sworn statement submits its proposal to akes Community Development District, neither the entity, nor any of its officers, directors, ers, shareholders, members, or agents, is listed on the Scrutinized Companies with Activities Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Boycott Israel List.
District in writing nembers, or age	ontract, the entity will immediately notify the Wynnfield Lakes Community Development ag if either the entity, or any of its officers, directors, executives, partners, shareholders, ats, is placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott
OF FLORIDA ГҮ OF	
,	and subscribed before me by means of □ physical presence or □ online day of
	(Official Notary Signature & Seal)
	Name:Personally Known
	r cisonany Known
	OR Produced Identification
	OR Produced Identification Type of Identification

TRENCH SAFETY ACT COMPLIANCE STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that construction on the Project comply with Occupational Safety and Health Administration Standard 29 C.F.R. s. 1926.650 Subpart P. All Proposers are required to execute this Compliance Statement and the Compliance Cost Statement. The costs for complying with the Trench Safety Act must be incorporated into the Project's Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

CERTIFICATION

(SEAL)

1.			C.F.R. s. 1926.650 Subpart P. I will comply with The Trench
			d provide trench safety systems at all trench excavations in
	excess of fir	ve feet in depth for th	is project.
2.	The estimat		ompliance with The Trench Safety Act will be:
	Φ.	(E;	Dollars (Written)
3.	\$The amount	(Figures).	n included within the Proposal.
5.	The amount	. Histed above has bee.	ii metaded within the Froposai.
Da	ted this	day of	, 2025.
			Proposer:
			11000001.
			·
			By:
			Title:
STATE OF	FLORIDA		
COUNTY	OF		
Sw	orn to (or af	firmed) and subscrib	ed before me by means of □ physical presence or □ online
notarization	n this	_ day of	2025 , by, of the ersonally known to me or \square who has produced
		who is \square pe	ersonally known to me or \square who has produced
as	ıdentificatioi	n, and who ⊔ did or	☐ did not take an oath.
			-
			Signature of Notary Public taking acknowledgement
My Comm	ission Expire	s:	
J	1	-	

TRENCH SAFETY ACT COMPLIANCE COST STATEMENT

INSTRUCTIONS

Because trench excavations on this Project are expected to be in excess of 5 feet, Chapter 90-96 of the Laws of Florida requires that all Proposers submit a statement of the costs of complying with the Trench Safety Act. Said costs must also be incorporated into the Proposal.

This form must be certified in the presence of a notary public or other officer authorized to administer oaths.

By executing this statement, proposer acknowledges that included in the various items of its Proposal and in the total Proposal price are costs for complying with the Florida Trench Safety Act (90-96, Laws of Florida) effective October 1, 1990. The Proposer further identifies the costs as follows:

Type of Trench Safety Mechanism	Quantity	Unit Cost ¹	Item Total Cost
		Project Total	
L		<u> </u>	
Dated this day of		, 2025.	
Proposer:			
	Title:		
STATE OF FLORIDA COUNTY OF			
Sworn to (or affirmed) and subscribed notarization this day of who is □ personal	, 2025, by onally known to n	ne or \square who has pr	presence or □ online , of the oduced
as identification, and who □ did or □	did not take an oa	th.	
	Signature of No	otary Public taking	acknowledgement
My Commission Expires:	_		
(SEAL)			
,			

28

¹ Use cost per linear square foot of trench excavation used and cost per square foot of shoring used.

ANTI-HUMAN TRAFFICKING AFFIDAVIT

I, [name]				, on behalf of [company] ne "Contractor"), under penalty of perjury hereby
attest as follow	's:		(ui	e Contractor), under penalty of perjury hereby
1.	I am	over 21 years of age and an	officer	or representative of the Contractor.
2. 787.06(2)(a), <i>F</i>	The	Contractor does not use		n for labor or services as defined in Section
3.	More	particularly, the Contractor	r does no	ot participate in any of the following actions:
	(a)	Using or threatening to use	e physica	al force against any person;
	(b)	Restraining, isolating or coperson without lawful auth		g or threatening to restrain, isolate or confine any and against her or his will;
	(c)	or services are pledged as as reasonably assessed is n	a securit ot appli	nods to establish a debt by any person when labor ty for the debt, if the value of the labor or services ted toward the liquidation of the debt or the length are not respectively limited and defined;
	(d)	actual or purported passpor	rt, visa, c	g, confiscating, withholding, or possessing any or other immigration document, or any other actual ation document, of any person;
	(e)	Causing or threatening to o	cause fin	nancial harm to any person;
	(f)	Enticing or luring any pers	son by fr	raud or deceit; or
	(g)	- C		as outlined in Schedule I or Schedule II of Section erson for the purpose of exploitation of that person.
FURTHER AF	FIAN	Γ SAYETH NAUGHT.		
		COMPA	ANY: _	
		By:		
		Date:		
STATE OF FLOOUNTY OF				
				☐ physical presence or ☐ remote notarization by fwho
is □ personally of	know	n to me or \square who produced	, I	as identification this day
(Notar	y Seal))	Notary 1	Public

FORM OF EROSION REPAIR SERVICES AGREEMENT

, a [Florida/foreign] corporation [authorized to do	special-pur located in I Suite 114,
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RECITALS

WHEREAS, the District is a local unit of special-purpose government established pursuant to the Uniform Community Development District Act of 1980, as codified in Chapter 190, *Florida Statutes*; and

WHEREAS, the District was established for the purpose of planning, financing, constructing, operating and/or maintaining certain infrastructure; and

WHEREAS, the District has a need to retain an independent contractor to provide one-time erosion repair services, as identified in the plans attached here to as Exhibit B ("Services"); and

WHEREAS, Contractor has submitted a proposal, attached as Exhibit A, in response to the District's Request for Proposals ("RFP") representing that it is qualified to provide the requested Services; and

WHEREAS, after reviewing the proposals in accordance with the terms of the RFP, the District has determined to award a contract for the Services to the Contractor; and

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

Now, THEREFORE, in consideration of the recitals, agreements, and mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the Parties, the Parties agree as follows:

SECTION 1. INCORPORATION OF RECITALS. The recitals stated above are true and correct and by this reference are incorporated by reference as a material part of this Agreement.

SECTION 2. DUTIES. The District agrees to use Contractor to provide the Services in accordance with the terms of this Agreement and as set forth in Exhibit A, Exhibit B, and

Exhibit C, attached hereto.

- A. Contractor shall provide erosion repair services, including any effort specifically required by this Agreement and reasonably necessary to allow the District to receive the maximum benefit of all of the Services and items described herein, including but not limited to repair, construction, installation, any permits necessary for the Services, and all labor, materials, equipment, services, and documentation necessary for the project as described in the *Slope Restoration Plan* dated June 14, 2024, attached as **Exhibit B.** To the extent any of the provisions of this Agreement are in conflict with the provisions of **Exhibit A**, **Exhibit B**, or **Exhibit C**, this Agreement controls.
- B. This Agreement grants to Contractor the right to enter the lands that are subject to this Agreement, for those purposes described in this Agreement, and Contractor hereby agrees to comply with all applicable laws, rules, and regulations. Contractor shall use existing easements or District-owned property for access to perform the Services. If Contractor requires additional access, Contractor shall notify the District and proceed only upon authorization from the District.
- C. Contractor shall perform all Services in a neat and workmanlike manner. In the event the District in its sole determination, finds that the work of Contractor is not satisfactory to the District, the District shall have the right to immediately terminate this Agreement and will only be responsible for payment of work satisfactorily completed and for materials actually incorporated into the Services.
- D. Contractor shall be solely responsible for the means, manner and methods by which its duties, obligations and responsibilities are met to the satisfaction of the District. While providing the Services, Contractor shall assign such staff as may be required, and such staff shall be responsible for coordinating, expediting, and controlling all aspects to assure completion of the Services.
- E. Contractor shall report directly to the Project Engineer, Kyle Sowards, who shall serve as the District's representative. All Services shall be scheduled and coordinated with the District Engineer.
- F. Contractor shall use all due care to protect the property of the District, its residents and landowners from damage. Contractor agrees to commence repair of any damage resulting from Contractor's activities and work within twenty-four (24) hours.
- G. Contractor shall keep the premises and surrounding area free from accumulation of waste materials or rubbish caused by operations under the Agreement. At completion of the Services, Contractor shall remove from the site waste materials, rubbish, tools, construction equipment, machinery and surplus materials. Contractor shall additionally repair any damage to easements or other property that is used to access the project site. If Contractor fails to clean up as provided herein,

the District may do so and the cost thereof shall be charged to Contractor.

- H. Contractor shall not utilize subcontractors for any portion of the Services without express consent from the District. Just as Contractor is responsible for its own acts and omissions, Contractor shall be fully responsible for all acts and omissions of Contractor's employees; of suppliers and subcontractors, and their employees; and of any other individuals or entities performing or furnishing any of the Services. Contractor's retention of a subcontractor or supplier for the performance of parts of the Services will not relieve Contractor's obligation to the District to perform and complete the Services in accordance with this Agreement.
- I. Without invalidating the Agreement and without notice to any surety, the District may, at any time or from time to time, order additions, deletions, or revisions in the Services. Contractor agrees to negotiate in good faith to undertake additional work or services desired by the District. However, no additional services shall be provided by Contractor prior to the Parties' successful negotiations of the additional terms and compensation and execution of a written amendment, addendum or change order. Any adjustment in Contract Price shall be in accordance with the unit prices submitted with the Contractor's bid, as applicable.
 - (i) If the provisions of any bond require notice to be given to a surety of any change affecting the general scope of the Services or the provisions of the Agreement, the giving of any such notice will be Contractor's responsibility. The amount of each applicable bond will be adjusted to reflect the effect of any such change.

SECTION 3. SCHEDULE.

- **A.** The Services shall be completed in accordance with the Schedule attached hereto as **Exhibit C**.
- **B.** The Services will be substantially complete within ___ days of the issuance of a Notice to Proceed and completed and ready for final payment within ___ days of the issuance of a Notice to Proceed.
 - (i) Upon notice from Contractor that the Services are complete, the District Engineer will promptly make a final inspection, and will notify Contractor of all particulars in which this inspection reveals that the Services are incomplete or defective. Contractor shall immediately take such measures as are necessary to complete such Services and remedy such defects. Notwithstanding the foregoing, final payment shall not be construed to mean acceptance of defective work or improper materials.
- C. No Services shall be performed before the issuance of a Notice to Proceed. Notwithstanding the foregoing, if any Services are performed before the issuance of a Notice to Proceed, such Services shall be deemed to be performed pursuant to

this Agreement.

SECTION 4. BONDS. When Contractor delivers the signed counterparts of the Agreement to District, Contractor shall also deliver the performance bond and payment bond to District. Contractor must provide a certified copy of the recorded bonds before commencing the Services or before recommencing the Services after a default or abandonment. Each bond must be in an amount equal to the Contract Price (as defined herein), as security for the faithful performance and payment of all of Contractor's obligations under the Agreement. These bonds must remain in effect for at least two (2) years after the date when final payment becomes due. In addition, each bond shall be on a District-approved form and the payment bond shall contain the following language: "This Bond is hereby amended so that the provisions and limitations of Section 255.05, Florida Statutes, including without limitation subsection (6) and the notice and time limitation provisions in subsections (2) and (10), or Sections 713.23 and 713.245, Florida Statutes, whichever are applicable, are incorporated by reference herein."

SECTION 5. COMPENSATION.

- A. The District shall pay Contractor a total amount of ______(\$_____) for the Services as provided in Exhibit A ("Contract Price"), to be invoiced in monthly progress payments for completed Services, or portions thereof. Such amounts include all materials and labor provided for in Exhibit A and all items, labor, materials, or otherwise to provide the District the maximum benefits of the Services.
- **B.** Contractor shall submit signed applications for payment to Engineer monthly, in a form acceptable to the Engineer. Contractor shall provide supporting documentation as is reasonably required to support the payment application. The District will pay for Services completed as of the date of the application for payment. These invoices are due and payable in accordance with Florida's Local Government Prompt Payment Act, sections 218.70 through 218.80, *Florida Statutes*. Each invoice shall include such supporting information as the District may reasonably require Contractor to provide. All payments due and not made within the time prescribed by Section 218.735, *Florida Statutes*, shall bear interest from thirty (30) days after the due date at the rate of two percent (2%) per month on the unpaid balance in accordance with Section 218.74, *Florida Statutes*.
- C. Beginning with the second application for payment, each application must include an affidavit of Contractor stating that all previous progress payments have been applied to discharge Contractor's obligations associated with the prior applications for payment.
- **D.** The District shall retain five percent (5%) of each progress payment until the Services are substantially complete. Release of retainage shall be made with the final payment upon Final Completion, subject to any set-offs the District may have. Procedures for withholding and release of retainage shall be in accordance with Florida law, including sections 218.735 and 255.078, *Florida Statutes*.

E. Conditions Precedent to Payment.

- (1) The District may require, as a condition precedent to making any payment to Contractor, that all subcontractors, material men, suppliers or laborers be paid and require evidence, in the form of lien releases or partial waivers of lien, to be submitted to the District by those subcontractors, material men, suppliers or laborers, and further require that Contractor provide an Affidavit relating to the payment of said indebtedness. Further, the District shall have the right to require, as a condition precedent to making any payment, evidence from Contractor, in a form satisfactory to the District, that any indebtedness of Contractor, as to services to the District, has been paid and that Contractor has met all of the obligations with regard to the withholding and payment of taxes, Social Security payments, Workmen's Compensation, Unemployment Compensation contributions, and similar payroll deductions from the wages of employees.
- (2) If the District so chooses in its discretion, it may require inspection and/or review of the Services by its District Engineer before accepting the Services. The District agrees to coordinate such review as soon as practicable after notification that the Services are complete. Contractor agrees to cooperate fully with all such inspections or review. If the District Engineer determines there are deficiencies in the Services, the District Engineer shall notify Contractor of such deficiencies and the deficiencies shall be promptly remedied by Contractor. Upon determination by the District Engineer that all deficiencies have been remedied, the Services shall be deemed to be accepted.

SECTION 6. WARRANTY; CORRECTION OF DEFECTS.

- A. Contractor warrants to the District that all materials furnished under this Agreement shall be new, and that all services and materials shall be of good quality, free from faults and defects, and will conform to the standards and practices for projects of similar design and complexity in an expeditious and economical manner consistent with the best interest of the District.
- **B.** Contractor shall assign to the District all warranties extended to Contractor by material suppliers and subcontractors. If an assignment of warranty requires the material supplier and/or subcontractor to consent to same, then Contractor shall secure the material supplier's and/or subcontractor's consent to assign said warranties to the District. In addition to all manufacturer warranties for materials purchased for purposes of this Agreement, all Services provided by Contractor pursuant to this Agreement shall be warranted for two (2) years from the date of acceptance of the Services by the District.
- C. Contractor shall replace or repair warranted items to the District's satisfaction and

in the District's discretion. Neither final acceptance of the Services, nor final payment therefore, nor any provision of the Agreement shall relieve Contractor of responsibility for defective or deficient materials or Services. If any of the materials or Services are found to be defective, deficient or not in accordance with the Agreement, Contractor shall correct, remove and replace it promptly after receipt of a written notice from the District and correct and pay for any other damage resulting therefrom to District property or the property of land owners within the District.

D. If within two (2) years after the date of substantial completion, any Services are found to be defective, or if the repair of any damages to the project site, adjacent areas that Contractor has arranged to use through construction easements or otherwise, or other adjacent areas used by Contractor as permitted by laws and regulations, is found to be defective, then Contractor shall promptly correct any such defective Services and repairs, at no cost to the District. When correcting defective Services, Contractor shall take no action that would void or otherwise impair the District's warranty and guarantee on said Services. If the Services are defective or Contractor fails to supply sufficient skilled workers or suitable materials or equipment, or fails to perform the Services in such a way that the completed Services will conform to the requirements of this Agreement, then the District may order Contractor to stop the Services, or any portion thereof, until the cause for such order has been eliminated. If the Contractor does not repair defective Services within a reasonable period of time, the District may, but is not obligated to, engage a third party to repair any defective Services at the Contractor's expense.

SECTION 7. INSURANCE.

- **A.** Contractor shall maintain throughout the term of this Agreement the following insurance:
 - (1) Worker's Compensation Insurance in accordance with the laws of the State of Florida.
 - (2) Employer's Liability Coverage with limits of at least \$500,000 per accident or disease and policy limits of at least \$1,000,000.
 - (3) Commercial General Liability Insurance with limits of not less than \$1,000,000 combined single limit bodily injury and property damage liability, \$2,000,000 aggregate, and covering at least the following hazards:
 - (i) Independent Contractors Coverage for bodily injury and property damage in connection with any subcontractors' operation.
 - (ii) Property Damage liability shall provide explosion, collapse, and under-ground coverages where applicable

- (4) Automobile Liability Insurance for bodily injuries in limits of not less than \$1,000,000 combined single limit bodily injury and for property damage, providing coverage for any accident arising out of or resulting from the operation, maintenance, or use by the Contractor of any owned, non-owned, or hired automobiles, trailers, or other equipment required to be licensed, including coverage of any vessels if applicable.
- (5) Contractor's Pollution Liability covering third-party injury and property damage claims, including clean-up costs, of at least \$1,000,000 per claim and \$2,000,000 aggregate.
- (6) If any Services are to be performed over a body of water, Contractor shall additionally maintain a minimum of \$1,000,000 Marine General Liability policy, USL&H, and Jones Act Coverage.
- B. The District, its staff, consultants and supervisors shall be named as additional insured on all insurance policies except for Worker's Compensation. Contractor shall furnish the District with the Certificate of Insurance evidencing compliance with this requirement. No certificate shall be acceptable to the District unless it provides that any change or termination within the policy periods of the insurance coverage, as certified, shall not be effective within thirty (30) days of prior written notice to the District. Insurance coverage shall be from a reputable insurance carrier, licensed to conduct business in the State of Florida.
- C. If Contractor fails to have secured and maintained the required insurance, the District has the right but not the obligation to secure such required insurance in which event Contractor shall pay the cost for that required insurance and shall furnish, upon demand, all information that may be required in connection with the District's obtaining the required insurance.

SECTION 8. INDEMNIFICATION.

A. Contractor agrees to defend, indemnify, and hold harmless the District and its officers, agents, employees, successors, assigns, members, affiliates, or representatives (together, "Indemnified Parties") from any and all liability, claims, actions, suits, liens, demands, costs, interest, expenses, damages, penalties, fines, judgments against the District, or loss or damage, whether monetary or otherwise, caused in whole or in part, directly or indirectly, by (i) the performance of this Agreement by the Contractor or its subcontractors, sub-subcontractors, materialmen, employees, or agents of any tier or their respective employees (together, the "Indemnitor") (ii) any negligent (whether or not such negligence is claimed to be either solely that of the Indemnitor, or to be in conjunction with the claimed negligence of others, including that of any of the Indemnified Parties), reckless, or intentionally wrongful act, omission, or default of the Indemnitor in the performance of this Agreement, (iii) the failure of Indemnitor to comply and conform with applicable laws, ordinances, and regulations, or (iv) Indemnitor's

- failure to maintain, preserve, retain, produce, or protect records in accordance with this Agreement and applicable laws, ordinances, and regulations.
- B. Such obligations include, but are not limited to, damage to property or bodily or personal injuries, including death at any time resulting therefrom, sustained by any persons or entities; and costs, expenses and reasonable attorneys' and experts' fees for litigation, mediation, arbitration, appellate, or settlement proceedings with respect thereto. Nothing in this Section is intended to waive or alter any other remedies that the District may have as against the Contractor. The provisions of this Section are independent of, and will not be limited by, any insurance required to be obtained by Contractor pursuant to this Agreement or otherwise obtained by Contractor, and the provisions of this Section survive the expiration or earlier termination of this Agreement with respect to any claims or liability arising in connection with any event occurring prior to such expiration or termination.
- C. The obligations under this Section shall be limited to no more than Two Million Dollars (\$2,000,000.00), which amount the District and Contractor agree bears a reasonable commercial relationship to this Agreement and was included in the bid documents and/or project specifications. Such indemnification obligations shall not include claims of, or damages resulting from, gross negligence, or willful, wanton or intentional misconduct of the Indemnified Parties, or for statutory violation or punitive damages except and to the extent the statutory violation or punitive damages are caused by or result from the acts or omissions of the Indemnitor.

SECTION 9. LIMITATIONS ON GOVERNMENTAL LIABILITY. Nothing in this Agreement shall be deemed as a waiver of the District's sovereign immunity or the District's limits of liability as set forth in Section 768.28, *Florida Statutes*, or other statute, and nothing in this Agreement shall inure to the benefit of any third party for the purpose of allowing any claim which would otherwise be barred under such limitations of liability or by operation of law.

SECTION 10. COMPLIANCE WITH GOVERNMENTAL REGULATION. Contractor shall keep, observe, and perform all requirements of applicable local, State, and Federal laws, rules, regulations, or ordinances. If Contractor fails to notify the District in writing within five (5) days of the receipt of any notice, order, required to comply notice, or a report of a violation or an alleged violation, made by any local, State, or Federal governmental body or agency or subdivision thereof with respect to the services being rendered under this Agreement or any action of Contractor or any of its agents, servants, employees, or materialmen, or with respect to terms, wages, hours, conditions of employment, safety appliances, or any other requirements applicable to provision of services, or fails to comply with any requirement of such agency within five (5) days after receipt of any such notice, order, request to comply notice, or report of a violation or an alleged violation, the District may terminate this Agreement, such termination to be effective upon the giving of notice of termination.

SECTION 11. LIENS AND CLAIMS. Contractor shall promptly and properly pay for all labor employed, materials purchased, and equipment hired by it to perform under this Agreement.

Contractor shall keep the District's property free from any materialmen's or mechanic's liens and claims or notices in respect to such liens and claims, which arise by reason of Contractor's performance under this Agreement, and Contractor shall immediately discharge any such claim or lien. In the event that Contractor does not pay or satisfy such claim or lien within three (3) business days after the filing of notice thereof, the District, in addition to any and all other remedies available under this Agreement, may terminate this Agreement to be effective immediately upon the giving of notice of termination.

SECTION 12. DEFAULT AND PROTECTION AGAINST THIRD-PARTY INTERFERENCE. A default by either party under this Agreement shall entitle the other to all remedies available at law or in equity, which may include, but not be limited to, the right of damages, injunctive relief, and/or specific performance. The District shall be solely responsible for enforcing its rights under this Agreement against any interfering third party. Nothing contained in this Agreement shall limit or impair the District's right to protect its rights from interference by a third party to this Agreement.

SECTION 13. CUSTOM AND USAGE. It is hereby agreed, any law, custom, or usage to the contrary notwithstanding, that the District shall have the right at all times to enforce the conditions and agreements contained in this Agreement in strict accordance with the terms of this Agreement, notwithstanding any conduct or custom on the part of the District in refraining from so doing; and further, that the failure of the District at any time or times to strictly enforce its rights under this Agreement shall not be construed as having created a custom in any way or manner contrary to the specific conditions and agreements of this Agreement, or as having in any way modified or waived the same.

SECTION 14. SUCCESSORS; ASSIGNS. This Agreement shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors, and assigns of the Parties to this Agreement, except as expressly limited in this Agreement. Notwithstanding the foregoing, neither the District nor Contractor may assign this Agreement without the prior written approval of the other. Any purported assignment without such approval shall be void.

SECTION 15. TERMINATION.

- A. The District agrees that Contractor may terminate this Agreement with cause by providing thirty (30) days' written notice of termination to the District stating a failure of the District to perform according to the terms of this Agreement; provided, however, that the District shall be provided a reasonable opportunity to cure any failure under this Agreement.
- **B.** Contractor agrees that the District may terminate this Agreement immediately for cause by providing written notice of termination to Contractor. Contractor's failure to perform the Services in accordance with this Agreement or other failure to comply with a material term of the Agreement will constitute a default by Contractor and justify termination for cause. The District shall provide thirty (30) days' written notice of termination without cause.
 - (i) Subject to the terms and operation of any applicable performance bond, if the District has terminated this Agreement for cause, the District may exclude Contractor from the project site, take possession of the project, incorporate in the project all materials and

equipment stored at the site or for which the District has paid Contractor but which are stored elsewhere, and complete the Services as the District may deem expedient.

- (ii) In the case of a termination for cause, if the cost to complete the Services, including related claims, costs, losses, and damages, exceeds the unpaid contract balance, Contractor shall pay the difference to the District.
- C. Upon any termination of this Agreement, the Contractor shall be entitled to payment for all work and/or services rendered up until the effective termination of this Agreement, subject to whatever claims or off-sets the District may have against Contractor. Contractor shall not be paid for any loss of anticipated profits, or revenue, post-termination overhead costs, consequential damages of any kind, or other economic loss arising out of or resulting from such termination.

SECTION 16. PERMITS AND LICENSES. All permits and licenses required by any governmental agency directly for the District shall be obtained and paid for by the District. All other permits or licenses necessary for Contractor to perform the Services under this Agreement shall be obtained and paid for by Contractor.

SECTION 17. INDEPENDENT CONTRACTOR.

- Α. It is understood and agreed that at all times the relationship of Contractor and its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor to the District is the relationship of an independent contractor and not that of an employee, agent, joint venturer or partner of the District. Nothing in this Agreement shall be interpreted or construed as creating or establishing the relationship of employer and employee between the District and Contractor or any of its employees, agents, subcontractors or anyone directly or indirectly employed by Contractor. The Parties acknowledge that Contractor is not an employee for state or federal tax purposes. Contractor shall hire and pay all of Contractor's employees, agents, subcontractors or anyone directly or indirectly employed by Contractor, all of whom shall be employees of Contractor and not employees of the District and at all times entirely under Contractor's supervision, direction and control. Contractor shall not have any authority to assume or create any obligation, express or implied, on behalf of the District and Contractor shall have no authority to represent the District as an agent, employee, or in any other capacity, unless otherwise set forth in this Agreement.
- B. Contractor agrees to assume all liabilities or obligations imposed by any one or more of such laws with respect to employees of Contractor, if there are any, in the performance of this Agreement. In particular, the District will not: i) Withhold FICA (Social Security) from Contractor's payments; ii) Make state or federal unemployment insurance contributions on Contractor's behalf; iii) Withhold state or federal income tax from payment to Contractor; iv) Make disability insurance contributions on behalf of Contractor; or v) Obtain workers' compensation insurance on behalf of Contractor.

SECTION 18. HEADINGS FOR CONVENIENCE ONLY. The descriptive headings in this Agreement are for convenience only and shall neither control nor affect the meaning or construction of any of the provisions of this Agreement.

SECTION 19. ENFORCEMENT OF AGREEMENT. In the event that either the District or Contractor is required to enforce this Agreement by court proceedings or otherwise, then the prevailing party shall be entitled to recover all fees and costs incurred, including reasonable attorneys' fees and costs for trial, alternative dispute resolution, or appellate proceedings.

SECTION 20. AGREEMENT; AMENDMENTS. This instrument shall constitute the final and complete expression of this Agreement between the Parties relating to the subject matter of this Agreement. Amendments to and waivers of the provisions contained in this Agreement may be made only by an instrument in writing which is executed by both Parties.

SECTION 21. AUTHORIZATION. The execution of this Agreement has been duly authorized by the appropriate body or official of the Parties, the Parties have complied with all the requirements of law, and the Parties have full power and authority to comply with the terms and provisions of this Agreement.

SECTION 22. NOTICES. All notices, requests, consents and other communications under this Agreement ("**Notice**" or "**Notices**") shall be in writing and shall be hand delivered, mailed by First Class Mail, postage prepaid, or sent by overnight delivery service, to the Parties, as follows:

A.	If to District:	Wynnfield Lakes Community Development District c/o Governmental Management Services, LLC 475 West Town Place, Suite 114 St. Augustine, Florida 32092 Attn: District Manager
	With a copy to:	Kilinski Van Wyk PLLC 517 East College Avenue Tallahassee, Florida 32301 Attn: District Counsel
В.	If to Contractor:	
		Attn:

Except as otherwise provided in this Agreement, any Notice shall be deemed received only upon actual delivery at the address set forth above. Notices delivered after 5:00 p.m. (at the place of delivery) or on a non-business day, shall be deemed received on the next business day. If any time for giving Notice contained in this Agreement would otherwise expire on a non-business day, the Notice period shall be extended to the next succeeding business day. Saturdays, Sundays, and legal holidays recognized by the United States government shall not be regarded as business days.

Counsel for the District and counsel for Contractor may deliver Notices on behalf of the District and Contractor. Any party or other person to whom Notices are to be sent or copied may notify the Parties and addressees of any change in name or address to which Notices shall be sent by providing the same on five (5) days' written notice to the Parties and addressees set forth in this Agreement.

SECTION 23. THIRD-PARTY BENEFICIARIES. This Agreement is solely for the benefit of the Parties hereto and no right or cause of action shall accrue upon or by reason, to or for the benefit of any third party not a formal party to this Agreement. Nothing in this Agreement expressed or implied is intended or shall be construed to confer upon any person or corporation other than the Parties hereto any right, remedy, or claim under or by reason of this Agreement or any of the provisions or conditions of this Agreement; and all of the provisions, representations, covenants, and conditions contained in this Agreement shall inure to the sole benefit of and shall be binding upon the Parties hereto and their respective representatives, successors, and assigns.

SECTION 24. CONTROLLING LAW AND VENUE. This Agreement and the provisions contained in this Agreement shall be construed, interpreted, and controlled according to the laws of the State of Florida. All actions and disputes shall be brought in the proper court and venue, which shall be Duval County, Florida.

SECTION 25. PUBLIC RECORDS. Contractor understands and agrees that all documents of any kind provided to the District in connection with this Agreement may be public records, and, accordingly, Contractor agrees to comply with all applicable provisions of Florida law in handling such records, including but not limited to Section 119.0701, Florida Statutes. Contractor acknowledges that the designated public records custodian for the District is Daniel Laughlin ("Public Records Custodian"). Among other requirements and to the extent applicable by law, Contractor shall 1) keep and maintain public records required by the District to perform the service; 2) upon request by the Public Records Custodian, provide the District with the requested public records or allow the records to be inspected or copied within a reasonable time period at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes; 3) ensure that public records which are exempt or confidential, and exempt from public records disclosure requirements, are not disclosed except as authorized by law for the duration of the contract term and following the contract term if Contractor does not transfer the records to the Public Records Custodian of the District; and 4) upon completion of the contract, transfer to the District, at no cost, all public records in Contractor's possession or, alternatively, keep, maintain and meet all applicable requirements for retaining public records pursuant to Florida laws. When such public records are transferred by Contractor, Contractor shall destroy any duplicate public records that are exempt or confidential and exempt from public records disclosure requirements. All records stored electronically must be provided to the District in a format that is compatible with Microsoft Word or Adobe PDF formats.

IF CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, *FLORIDA STATUTES*, TO CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE

CUSTODIAN OF PUBLIC RECORDS AT (904) 940-5850, DLAUGHLIN@GMSNF.COM, AND 475 WEST TOWN PLACE, SUITE 114, ST. AUGUSTINE, FLORIDA 32092.

SECTION 26. SEVERABILITY. The invalidity or unenforceability of any one or more provisions of this Agreement shall not affect the validity or enforceability of the remaining portions of this Agreement, or any part of this Agreement not held to be invalid or unenforceable.

SECTION 27. SURVIVAL OF OBLIGATIONS. All representations, indemnifications, warranties, and guarantees made in, required by, or given in accordance with this Agreement, as well as all continuing obligations indicated in this Agreement, will survive final payment, completion, and acceptance of the Services or termination of the Agreement or of the services of Contractor.

SECTION 28. NEGOTIATION AT ARM'S LENGTH. This Agreement has been negotiated fully between the Parties as an arm's length transaction. The Parties participated fully in the preparation of this Agreement and received the advice of counsel. In the case of a dispute concerning the interpretation of any provision of this Agreement, all Parties are deemed to have drafted, chosen and selected the language, and the doubtful language will not be interpreted or construed against any party.

SECTION 29. COUNTERPARTS; ELECTRONIC SIGNATURES. This Agreement may be executed in any number of counterparts, each of which when executed and delivered shall be an original; however, all such counterparts together shall constitute, but one and the same instrument. Additionally, the Parties acknowledge and agree that this Agreement may be executed by electronic signature, which shall be considered as an original signature for all purposes and shall have the same force and effect as an original signature. Without limitation, "electronic signature" shall include faxed versions of an original signature, electronically scanned and transmitted versions (e.g. via PDF) of an original signature, or signatures created in a digital format.

SECTION 30. E-VERIFY. Contractor shall comply with and perform all applicable provisions of Section 448.095, *Florida Statutes*. Accordingly, to the extent required by Florida Statute, Contractor shall register with and use the United States Department of Homeland Security's E-Verify system to verify the work authorization status of all newly hired employees and shall comply with all requirements of Section 448.095, *Florida Statutes*, as to the use of subcontractors. The District may terminate the Agreement immediately for cause if there is a good faith belief that the Contractor has knowingly violated Section 448.091, *Florida Statutes*. By entering into this Agreement, the Contractor represents that no public employer has terminated a contract with the Contractor under Section 448.095(25)(c), *Florida Statutes*, within the year immediately preceding the date of this Agreement.

SECTION 31. FOREIGN INFLUENCE. Contractor understands that under Section 286.101, *Florida Statutes*, that Contractor must disclose any current or prior interest, any contact with, or any grant or gift from a foreign country of concern as that term is defined within the above referenced statute.

SECTION 32. SCRUTINIZED COMPANIES STATEMENT. In accordance with Section 287.135, Florida Statutes, Contractor represents that in entering into this Contract, neither it nor any of its officers, directors, executives, partners, shareholders, members, or agents is on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or the Scrutinized Companies that Boycott Israel List created pursuant to Sections 215.4725 and 215.473, Florida Statutes, and in the event such status changes, Contractor shall immediately notify Owner. If Contractor is found to have submitted a false statement, has been placed on the Scrutinized Companies with Activities in Sudan List, the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or has been engaged in business operations in Cuba or Syria, or is now or in the future on the Scrutinized Companies that Boycott Israel List, or engaged in a boycott of Israel, the Owner may immediately terminate this Contract.

SECTION 33. PUBLIC ENTITY CRIMES. Pursuant to Section 287.133(3)(a), Florida Statutes:

A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal, or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals, or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity; and may not transact business with any public entity in excess of the threshold amount provided in s. 287.017 for CATEGORY TWO for a period of 36 months following the date of being placed on the convicted vendor list.

Contractor represents that in entering into this Agreement, Contractor has not been placed on the convicted vendor list within the last 36 months and, in the event that Contractor is placed on the convicted vendor list, Contractor shall immediately notify the District whereupon this Agreement may be terminated by the District.

SECTION 34. CONSTRUCTION DEFECTS. <u>CLAIMS FOR CONSTRUCTION DEFECTS</u> <u>ARE NOT SUBJECT TO THE NOTICE AND CURE PROVISIONS OF CHAPTER 558, FLORIDA STATUTES.</u>

SECTION 35. **ANTI-HUMAN TRAFFICKING REQUIREMENTS.** Contractor certifies, by acceptance of this Agreement, that neither it nor its principals utilize coercion for labor or services as defined in Section 787.06, *Florida Statutes*. Contractor agrees to execute an affidavit in compliance with Section 787.06(13), *Florida Statutes*, and acknowledges that if Contractor refuses to sign said affidavit, the District may terminate this Agreement immediately.

[Signatures on Following Page]

IN WITNESS WHEREOF, the Parties hereto have signed this Agreement on the day and year first written above.

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

Chair/Vice-Chair, Board of Supervisors	_
[CONTRACTOR]	
By:Print:	
Y.	

Exhibit A: Contractor's Proposal

Exhibit B: Plans

Exhibit C: Project Schedule



Wynnfield Lakes

Community Development District

Proposed Budget FY 2026



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Wynnfield Lakes Community Development District Proposed Budget

General Fund

	Adopted Budget	Ac	tuals Thru	Pro	jected Next	Pro	jected Thru	Proposed Budget
Description	FY2025	:	2/28/25	7	⁷ Months		9/30/25	FY 2026
REVENUES:								
Special Assessments - On Roll	\$ 659,082	\$	650,027	\$	11,161	\$	661,188	\$ 659,082
Interest income	10,000		9,776		6,224		16,000	10,000
Clubhouse Income	2,000		3,265		2,000		5,265	2,530
TOTAL REVENUES	\$ 671,082	\$	663,068	\$	19,385	\$	682,453	\$ 671,612
EXPENDITURES:								
<u>Administrative</u>								
Supervisor Fees	\$ 6,000	\$	2,000	\$	4,000	\$	6,000	\$ 6,000
FICA Taxes	459		153		306		459	459
Engineering Attorney (KVW)	10,500 20,000		17,964 9,923		10,000 10,077		27,964 20,000	10,500 20,000
Annual Audit (Berger)	3,300		3,300		10,077		3,300	3,300
Assessment Administration (GMS)	5,408		5,408		-		5,408	5,305
Arbitrage Rebate (Grau)	600		-		600		600	600
Dissemination Agent (GMS)	1,190		496		694		1,190	1,167
Trustee Fees (US Bank)	4,800		-		4,800		4,800	4,800
Management Fees (GMS)	53,810		22,421		31,390		53,810	55,424
Information Technology Website Maintenance	1,600 800		667		933 467		1,600	1,800
Telephone	250		333		467 160		800 160	1,000 250
Postage & Delivery	300		40		100		140	300
Travel & Per Diem	100		-		50		50	100
Meeting Room	1,500		500		1,000		1,500	1,500
Insurance General Liability	9,635		8,965		-		8,965	9,864
Printing & Binding	750		165		585		750	750
Legal Advertising	1,000		-		1,000		1,000	1,202
Other Current Charges Office Supplies	1,000 150		189		455 100		644	1,000 150
Dues, Licenses & Subscriptions	150		- 175		100		100 175	150
· · · · · · · · · · · · · · · · · · ·								
TOTAL ADMINISTRATIVE	\$ 123,326	\$	72,699	\$	66,716	\$	139,415	\$ 125,646
Operations & Maintenance								
Field Expenditures								
Property Insurance (FIA)	\$ 18,336	\$	16,128	\$		\$	16,128	\$ 17,741
Utilities - Irrigation (JEA)	6,000		3,501		5,985		9,486	10,000
Field Operations Management (Vesta Property) Security Service/Monitoring (Fidelity Security)	28,700 58,840		11,958		16,742		28,700	29,561 58,840
Landscape Maintenance (Bland Landscaping)	67,692		24,542 28,601		34,298 40,039		58,840 68,640	68,640
Landscape Contingency	21,835		560		21,275		21,835	21,835
Lake Maintenance (Solitude)	10,665		3,860		5,404		9,264	10,665
Irrigation Maintenance (Kohen)	10,000		3,256		6,744		10,000	10,000
Repairs & Replacements	12,500		632		11,868		12,500	12,500
Refuse Service (Waste Management)	3,044		1,171		1,666		2,837	2,796
Stormwater User Fees	1,140		- 405		1,140		1,140	1,140
Animal Control Contingency	15,000 10,000		6,425		8,675 10,000		15,100 10,000	15,100 10,000
TOTAL FIELD EXPENDITURES	\$ 263,751	\$	100,634	\$	163,835	\$	264,469	\$ 268,817

Wynnfield Lakes Community Development District Proposed Budget

General Fund

Description	Adopted Budget FY2025		tuals Thru 2/28/25		ojected Next 7 Months		jected Thru 9/30/25		Proposed Budget FY 2026
Amenity Expenditures									
Amenity Center Management (Vesta Property)	\$ 80,925	\$	33,719	\$	47,206	\$	80,925	\$	83,353
Facility Attendants (Vesta Property)	12,250		5,104		7,146		12,250		12,618
General Facility Maintenance (Vesta Property)	18,740		7,808		10,932		18,740		19,302
Utilities - Electric (JEA)	15,000		4,713		7,000		11,713		15,000
Utilities - Water & Sewer (JEA)	6,600		1,667		2,800		4,467		6,600
Telephone/Internet & Cable (Comcast)	5,208		2,280		3,360		5,640		5,760
Repairs & Replacements	10,880		6,223		4,657		10,880		10,880
Fitness Equipment Maintenance	1,360		340		1,020		1,360		1,360
Fitness Center Supplies	1,000		-		1,000		1,000		1,000
Pool Maintenance (Vesta Property)	15,022		6,259		8,763		15,022		15,473
Pool Chemicals (PoolSure)	9,600		3,857		5,950		9,807		12,000
Janitorial Service/Supplies (Vesta Property)	9,470		3,946		5,524		9,470		9,754
Office Supplies / Mailings / Printings	1,250		221		1,029		1,250		1,250
Operating Supplies	4,500		794		3,706		4,500		4,500
Permit Fees	1,700		1,222		525		1,747		1,800
Special Events	10,000		4,414		5,586		10,000		10,000
Recreation Passes	500		-		500		500		500
Holiday Lighting	5,000		3,400		-		3,400		5,000
TOTAL AMENITY EXPENDITURES	\$ 209,005	\$	85,967	\$	116,704	\$	202,671	\$	216,149
TOTAL EXPENDITURES	\$ 596,082	\$	259,301	\$	347,255	\$	606,556	\$	610,612
Other Sources/(Uses)									
Interlocal Transfer In/(Out)	\$ 25,000	\$	34,975	\$	-	\$	34,975	\$	30,000
Reserve Funding-CY	(100,000)		(100,000)		(10,872)		(110,872)		(91,000)
TOTAL OTHER SOURCES/(USES)	\$ (75,000)	\$	(65,025)	\$	(10,872)	\$	(75,897)	\$	(61,000)
	 	Φ.	222 - 42	•	(000 E (0)	Φ.		Α.	
EXCESS REVENUES (EXPENDITURES)	\$ -	\$	338,742	\$	(338,742)	\$	•	\$	-

Wynnfield Lakes Community Development District Proposed Budget **Capital Reserve Fund**

Description	Adopted Budget FY2025	ctuals Thru 2/28/25	jected Next 7 Months	ojected Thru 9/30/25	Proposed Budget FY 2026
REVENUES:					
Interest Income	\$ 11,115	\$ 3,800	\$ 5,320	\$ 9,120	\$ 10,909
Carry Forward Balance	207,099	159,620	-	159,620	196,876
TOTAL REVENUES	\$ 218,214	\$ 163,420	\$ 5,320	\$ 168,740	\$ 207,786
EXPENDITURES:					
Capital Outlay	\$ _	\$ _	\$ -	\$ -	\$ _
Entry Sign	20,420	-	20,420	20,420	-
Exterior Wall Lights	3,781	-	3,781	3,781	-
Office Furniture & Equipment	4,538	-	4,538	4,538	-
Parking Lot Paver Maintenance	4,538	-	4,538	4,538	-
Pendent Lights at Open Deck Area	8,471	-	8,471	8,471	-
Pickle Ball Court Resurfacing	6,655	-	6,655	6,655	-
Security Camera System	10,891	-	10,891	10,891	-
Holiday Lights	-	12,550	-	12,550	-
Pool Furniture	-	10,292	-	10,292	-
Parking Lot	-	-	-	-	70,358
Other Current Charges	600	273	327	600	600
TOTAL EXPENDITURES	\$ 59,894	\$ 23,115	\$ 59,621	\$ 82,736	\$ 70,958
Other Sources/(Uses)					
Capital Reserve Funding - Transfer In	100,000	100,000	10,872	110,872	91,000
TOTAL OTHER SOURCES/(USES)	\$100,000	\$100,000	\$10,872	\$110,872	\$91,000
EXCESS REVENUES (EXPENDITURES)	\$ 258,320	\$ 240,305	\$ (43,429)	\$ 196,876	\$ 227,828

Capital Reserve Study

General

Description	F	FY 2026-					
Description	Res	erve Study					
Reserves Beginning of Year	\$	381,612					
Contributions		52,386					
Interest Income		10,909					
Expenditures		(70,358)					
Anticipated Balance	\$	374,550					

Budget Fiscal Year 2026

Description	Budget FY2026
Reserves Beginning of Year	\$ 196,876
Contributions	91,000
Interest Income	10,909
Expenditures	(70,958)
Anticipated Balance	\$ 227,828

Variance Reserve Study Vs Actual	(\$146,722)

Wynnfield Lakes

Community Development District

Budget Narrative

Fiscal Year 2026

REVENUES

Special Assessments-Tax Roll

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

Interest

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

Clubhouse Income

Represents estimated income from the rental of the Community Room.

Expenditures - Administrative

Supervisors Fees

Chapter 190 of the Florida Statutes allows for members of the Board of Supervisors to be compensated

\$200 per meeting in which they attend. The budgeted amount for the fiscal year is based on all supervisors attending 6 meetings.

FICA Taxes

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

Engineering

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

Attorney

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

Annual Audit

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

Assessment Roll Administration

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

Arbitrage Rebate

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

Dissemination Agent

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

Trustee Fees

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

Management Fees

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

Information Technology

The District processes all of its financial activities, i.e. accounts payable, financial statements, etc. on a main frame computer leased by GMS-NF, LLC.

Wynnfield Lakes

Community Development District

Budget Narrative

Fiscal Year 2026

Expenditures - Administrative (continued)

Website Maintenance

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

Communication - Telephone

New internet and Wi-Fi service for Office.

Postage and Delivery

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

Travel & Per Diem

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

Meeting Room

Cost to rent seminar room for meetings.

Insurance General Liability

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

Printing and Binding

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

Legal Advertising

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

Other Current Charges

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

Office Supplies

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

Due, Licenses & Subscriptions

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

Expenditures - Maintenance

Property Insurance

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

Utilities - Irrigation

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

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

Field Operations Management

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$2,463	\$29,561

Security Service / Monitoring

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

Community Development District

Budget Narrative

Fiscal Year 2026

Expenditures - Maintenance (continued)

Landscape Maintenance

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

Vendor	Service	Monthly fee	Annually
Bland Landscaping	Maintenance	\$5,720	\$68,640

Landscape Contingency

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

Lake Maintenance

The District has contracted with Solitude Lake Management, Inc. to maintain the water quality in all the lakes in Wynnfield Lakes Community Development District.

Vendor	Service	Monthly fee		Annually
Solitude	Maintenance	\$810		\$9,720
Solitude	Grass Carp	\$0		\$945
			Total	\$10.665

Irrigation Maintenance

Miscellaneous irrigation repairs and maintenance.

Repairs & Replacements

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

Refuse Service

Garbage disposal service

Stormwater User Fees

The District will incur expenses for stormwater usage fees.

Animal Control

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

Contingency

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

Expenditures - Amenity

Amenity Center Management

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$6,946	\$83,353

Facility Attendant

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$1,051	\$12,618

General Facility Maintenance

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

Vendor	Monthly fee	Annually
Vesta Property Services	\$1.609	\$19.302

Community Development District

Budget Narrative

Fiscal Year 2026

Expenditures - Amenity (continued)

Utility - Electric

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

JEAElectric12319 Wynnfield Lakes DrJEAElectric12397 Wynnfield Lakes apt

Utility - Water & Sewer

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

Vendor Service Loca	tion
---------------------	------

JEAWater12319 Wynnfield Lakes DrIEASewer12319 Wynnfield Lakes Dr

Telephone/Internet & Cable

Services provided at the Amenity Center by Comcast.

Repairs & Replacements

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

Fitness Equipment Maintenance

Southeast Fitness Repair is maintaining the fitness equipment.

Fitness Center Supplies

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

Pool Maintenance

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

VendorMonthly feeAnnuallyVesta Property Services\$1,289\$15,473

Pool Chemicals

PoolSure provides the chemicals for the Amenity Center Swimming Pool.

VendorMonthly feeAnnuallyVesta Property Services\$1,000\$12,000

Janitorial Service/Supplies

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

VendorMonthly feeAnnuallyVesta Property Services\$813\$9,754

Office Supplies/Mailings/Printings

Consists of mailings to residents, etc.

Operating Supplies

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

Permit Fees

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

Special Events

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

Recreation Passes

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

Holiday Lighting

Holiday lighting throughout the District.

Community Development District

Budget Narrative

Fiscal Year 2026

Other Financing Sources/(Uses)

Interfund Transfer In/(out) DSF Excess Revenues

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

Reserve Funding -CY

Represents funds needed for Capital Projects.

Wynnfield Lakes Community Development District Proposed Budget

Debt Service Series 2014 Special Assessment Refunding Bonds

Description	Adopted Budget FY2025		Actuals Thru 2/28/25		Projected Next 7 Months		Projected Thru 9/30/25		Proposed Budget FY 2026	
REVENUES:										
Special Assessments-On Roll	\$	517,898	\$	510,777	\$	8,770	\$	519,547	\$	517,898
Interest Earnings		10,000		10,039		10,561		20,600		10,000
Carry Forward Surplus ⁽¹⁾		131,724		133,993		-		133,993		121,840
TOTAL REVENUES	\$	659,622	\$	654,809	\$	19,331	\$	674,140	\$	649,738
EXPENDITURES:										
Interest - 11/01	\$	103,663	\$	103,663	\$	-	\$	103,663	\$	97,850
Interest - 05/01		103,663		-		103,663		103,663		97,850
Principal - 05/01		310,000		-		310,000		310,000		325,000
TOTAL EXPENDITURES	\$	517,325	\$	103,663	\$	413,663	\$	517,325	\$	520,700
Other Sources/(Uses)										
Interfund transfer In/(Out)	\$	(25,000)	\$	(34,975)	\$	-	\$	(34,975)	\$	(30,000)
TOTAL OTHER SOURCES/(USES)	\$	(25,000)	\$	(34,975)	\$	-	\$	(34,975)	\$	(30,000)
EXCESS REVENUES (EXPENDITURES)	\$	117,297	\$	516,172	\$	(394,332)	\$	121,840	\$	99,038
(1) Carry Forward is Net of Reserve Requirement Interest Due 11/1/26						\$91,350				

Wynnfield Lakes Community Development District

AMORTIZATION SCHEDULE

Debt Service Series 2014 Special Assessment Refunding Bonds

Period	Outstanding Balance	Coupons	Principal	Interest	Annual Debt Service
11/01/18	\$ 6,475,000	2.250%	5,000	\$ 129,444	\$ 134,444
05/01/19	6,470,000	2.250%	280,000	87,088	
11/01/19	6,190,000		5,000	83,938	456,025
05/01/20	6,185,000	2.625%	270,000	93,838	
11/01/20	5,915,000		5,000	90,294	459,131
05/01/21	5,910,000	3.000%	270,000	100,644	
11/01/21	5,640,000		-	96,594	467,238
05/01/22	5,640,000	3.250%	275,000	107,394	
11/01/22	5,365,000		-	102,925	485,319
05/01/23	5,365,000	3.500%	290,000	114,175	
11/01/23	5,075,000		-	109,100	513,275
05/01/24	5,075,000	3.625%	300,000	109,100	
11/01/24	4,775,000		-	103,663	512,763
05/01/25	4,775,000	3.750%	310,000	103,663	
11/01/25	4,465,000		-	97,850	511,513
05/01/26	4,465,000	4.000%	325,000	97,850	
11/01/26	4,140,000		-	91,350	514,200
05/01/27	4,140,000	4.250%	340,000	91,350	
11/01/27	3,800,000		-	84,125	515,475
05/01/28	3,800,000	4.250%	350,000	84,125	
11/01/28	3,450,000		-	76,688	510,813
05/01/29	3,450,000	4.250%	365,000	76,688	
11/01/29	3,085,000		-	68,931	510,619
05/01/30	3,085,000	4.250%	385,000	68,931	
11/01/30	2,700,000		-	60,750	514,681
05/01/31	2,700,000	4.500%	400,000	60,750	
11/01/31	2,300,000		-	51,750	512,500
05/01/32	2,300,000	4.500%	420,000	51,750	
11/01/32	1,880,000		-	42,300	514,050
05/01/33	1,880,000	4.500%	440,000	42,300	
11/01/33	1,440,000		-	32,400	514,700
05/01/34	1,440,000	4.500%	460,000	32,400	
11/01/34	980,000		-	22,050	514,450
05/01/35	980,000	4.500%	480,000	22,050	
11/01/35	500,000		-	11,250	513,300
05/01/36	500,000	4.500%	500,000	11,250	511,250
Total			\$ 6,475,000	\$ 2,710,744	\$ 9,185,744

Community Development District Non-Ad Valorem Assessments Comparison 2025-2026

Neighborhood	0&M Units	Bonds Units 2014	Annual Maintenance Assessments			Annual Maintenance Assessments Annual Debt Assessments			Total Assessed Per Unit		
			FY 2026	FY2025	Increase/ (decrease)	FY 2026	FY2025	Increase/ (decrease)	FY 2026	FY2025	Increase/ (decrease)
Single Family Multi Family	372 204	370 0	\$1,400.72 \$938.50	\$1,400.72 \$938.50	\$0.00 \$0.00	\$1,518.48 \$0.00	\$1,518.48 \$0.00	\$0.00 \$0.00	\$2,919.20 \$938.50	\$2,919.20 \$938.50	\$0.00 \$0.00
Total	576	370									









FIELD OPERATIONS REPORT

MARCH

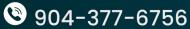


Prepared By:

Presented To:

Ken Thomas

Wynnfield Lakes CDD Supervisors





kfthomas@vestapropertyservices.com





Koehn services our property every other week starting November 1. Weekly service starts April 1.

March **2025**

Fertilizer: All weeds have been sprayed with herbicide and pre-emergent. 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.

Sod along Wynnfield Lakes Dr. has been replaced. Will continue monitoring.

Irrigation Report: Reported problems with irrigation have been repaired.



Solitude inspects our ponds once per month.

They will make additional visits based on pond conditions/requests.

Solitude is continuing to monitor weed growth along the pond banks.

We also received a call of dead fish behind the apartments on April 7th. Lina called it in and they came out on April 12th and removed approximately 100 dead fish



1. Introduction

This report summarizes the findings from the property walk conducted on March 13th, 2025 at Wynnfield Lakes. It includes observations, identified concerns, and proposed actions to maintain and enhance the property's landscaping.

2. Key Observations and Concerns

General Reports

- Service reports required after each visit
- Irrigation inspections and repair reports
- Monthly fertilization reports

Notable Areas Requiring Attention

- Grasses at the berm and burn out weeds at the top.
- Center Island at the entrance needs attention
- Fix the edging along the walkways and soft edging as well at the entrance
- Bushes near the playground are overgrowing and need trimming
- overgrowth of plants around fences
- The amenities center area needs a complete cleanup of leaves and trimming of overgrowth along paths
- Area around the pool Cutting down Hawaiian ties, Vern, and all the necessary trimming
- Will be preparing a Playground Mulch proposal as Requested
- Address mulching around pool

3. Immediate Action

This week's visit 3/20/2025

An additional crew will be sent to the property at no additional cost to help bring property back to standard

- 1. Cutting the grass at the berm in the entrances
- 2. Spray the weeds all areas of concern
- 3. Burning the weed at the top of the berm
- 4. Trim bushes around amenities center
- 5. Leaf's clean up
- 6. Address pool area cutting down Hawaiian ties, and Vern. Trimming along fences and all areas of concern surrounding pool.
- 7. Cut down Small bushes inside the pool area maintenance area that is enclosed

Next Visit 4/1/2025

- 1. Full Maintenance Visit where we will have all bushes trimmed and sprayed with growth regulator
- 2. On this visit we will focus on the Entrance Island

4. Upcoming Maintenance Schedule

- Assign two crews for the next visit 3/20/2025
- Full Maintenance Visit 4/1/2025
- Schedule a follow-up property walk on April 15th to assess progress

5. Additional Recommendations

- Proposal to remove and replant dead trees with visible mistletoe
- Evaluate and improve grass conditions in the open area next to the amenities center parking lot

Closing Note: After bringing the property up to standard we will begin moving forward by making plans to enhance the property.

Service Report



Work Order Work Order

00742236

Number

00742236

1/24/2025

Account Wynnfield Lakes CDD

Contact Ken Thomas

Address 12319 Wynnfield Lake Drive

Jacksonville, FL 32246

United States

Work Details

Created Date

Specialist Comments to Customer

Pond 1 was treated for the algae and azolla in the water, dye was added in to help prevent algae growth as well as submerged grasses. Pond 2 was treated for the azolla in the water, debris was cleaned out of the water as well. Pond 3 had dye added in it, debris was cleared out of the water as well. Pond 4 was treated for the algae as well as the azolla in the water, debris was cleared out of the water as well. Pond 5 is still inaccessible at this time. Pond 6 looks good at this time of visit. The lake front was treated for a heavy presence of azolla.

Prepared By

Kolyn Sikes

Work Order Assets

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

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Lake-ALL	TEMP	
Lake-ALL	рН	
Lake-ALL	DO	
Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake-ALL	SHORELINE WEED CONTROL	
Lake-ALL	MONITORING	
Lake-ALL	LAKE WEED CONTROL	
Lake-ALL	ALGAE CONTROL	
Lake Front	TEMP	Page 5
Lake Front	рН	

Service Report



Work Order Work Order

00751230

Number

00751230

Wynnfield Lakes CDD

Ken Thomas

Address 12319 Wynnfield Lake Drive

Jacksonville, FL 32246

United States

Created Date 2/20/2025

Work Details

Specialist Comments to Customer

Pond 1 is looking good at this time there is no need for a treatment at this time. Pond 4 was treated for only shoreline grasses. Ponds 2 and 6 were treated for shoreline grasses as well as for the azolla within the water. Pond 3 was treated for the shoreline grasses as well as the submerged grasses and algae. Pond 5 could hold off till next month for a treatment. The lakefront was treated for the azolla still left in the water.

Prepared By

Account

Contact

Kolyn Sikes

Work Order Assets

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

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Lake-ALL	TEMP	
Lake-ALL	рН	
Lake-ALL	DO	
Lake-ALL	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake-ALL	SHORELINE WEED CONTROL	
Lake-ALL	MONITORING	
Lake-ALL	LAKE WEED CONTROL	
Lake-ALL	ALGAE CONTROL	
Lake Front	TEMP	
Lake Front	pH	Page 6
Lake Front	DO	





All lights cleaned.
Will look at re-painting.



All restroom faucets (8) are corroded.

Replacements are \$102 at Home Depot.

In house repair cost should be \$816.00





Calcium deposits cleaned.

All flush valves (12) corroded.

Working on replacement quotes.





Updated dispensers 2 stations @ \$83.00/ea



Wood rot on window frames. Preservan quote attached. Waiting on quote to replace all 3 units.



Mismatched door handles.

Would like to replace all door handles around the facility and have master keyed.





Backing updated \$12.00





Missing fence pickets replaced \$500.00 All signage updated \$592.00



Play structure painted. Total cost \$500

Play structure has been painted.





New panel installed. Total cost \$136.19





New shower arm installed. . Total cost \$27.98.





PVC sleeves installed over old landscape lighting posts. Total cost \$15.00



Running Maintenance Project List

Location	Item/Observation	Observed	Priority	Notes	Completed
Veranda	Faucet /Sink?	1/29/2025	L	Pricing	
Veranda	Bulletin board	1/29/2025	Н	Materials purchased	
Veranda	Bottle filler decal	1/29/2025	Н Н	Panel replaced	3/10/2025
Veranda	Gates	1/29/2025	Н Н	Will repaint and seal high touch areas	3/10/2023
Veranda	Rust on gutters	1/29/2025	Н.	Vendor Quote Rec'd. Get 2 more quotes	
Veranda	Wasp next 2 light fixtures	2/27/2025	L		
Veranda	Retouch paint on light fixtures	2/27/2025	L		
Veranda	Backpack blower	2/27/2025	М	Get pricing	
Veranda	Weeds on veranda	2/27/2025	M	Sprayed	2/4/2025
Veranda	Grill	2/27/2025	M	Cleaned	3/4/2025
Veranda	Brackets for gate next to grill	2/27/2025	_	Cleaned	3/13/2025
Veranda	Hose faucet by mens rm	2/27/2025	M		
Veranda	Debris on closet doors	1/29/2025	M		
Veranda	Video surveillance sign broken	1/29/2025	M	Brushed & washed	2/7/2025
Veranda	Bottle filler filter	1/29/2025	M	Replacement purchased. Install completed	2/7/2025
Veranda	Webs and debris on light fixtures	1	Н	Filter changed	2/11/2025
Veranda	Webs on walls	1/29/2025	M	Brushed/cleaned	2/12/2025
Mens Restrooms	Stall L bracket	1/29/2025	М	Brushed	2/12/2025
Mens Restrooms	Handicap bar	1/29/2025	M	Polished.	1/31/2025
Mens Restrooms	Mirror handicap	1/29/2025	Н	Purchased and installed	2/3/2025
Mens Restrooms	Dirt on Door	1/29/2025	М	Cleaned & washed	2/7/2025
Ladies Restroom	Lights	1/29/2025	М		
Pool	Furniture	2/27/2025	Н		
Pool	Blue mat on Splash Pad	1/29/2025	М		
Pool	Pool lights in water	1/29/2025	М	Contact Compac, BigZ, Hendersons	
Pool	1 oor lights in water	1/29/2025	М	Vendor quotes	
Pool	Shower heads on splash pad	1/29/2025	М	Purchase them and install.	
Pool	Plants on deck	1/29/2025	М	Sprayed	3/4/2025
Pool	Pool grids	1/29/2025	М	-17	3/4/2023
Pool	Brick column on deck	1/29/2025	М		
Pool	Pool Policies	1/29/2025	H	Contacted 2 GMs	
Pool	Deck drains	2/27/2025	H	Contacted 2 GMs	
Pool	Clean blue tile	2/27/2025	М		
Pool	Rubber mat on Splash Pad	1/29/2025	H	Danassad	
Pool	Life-rings	1/29/2025	М	Removed Cleaned	1/31/2025
Pool	Shower	1/29/2025	H M		2/10/2025
	Duck deterrents	2/12/2025	<u> </u>	Repaired	2/11/2025
Pool		1/29/2025	М	Replacements Ordered	2/12/2025
Pool	Broken pool hours sign	1/29/2025	M M	Replaced	2/15/2025
Pool	New Furniture	1/29/2025	<u> М</u>	Delivered	2/20/2025
Fitness Center	Electric boxes by steps	1/29/2025	М	PVC Sleeve installed	2/26/2005
Fitness Center	Restrooms door handles	1/29/2025	L M		
Fitness Center	Main door	1/29/2025	M		
Fitness Center	Rotted wood by windows door	1/29/2025	H	Preservan Quote Rec'd	
Fitness Center	Dumbbells	1/29/2025	H	Parts ordered on 2/24	
Fitness Center	Roman chair/leg extension	1/29/2025	М	Purchased. Install next week	
Fitness Center	Paper towel/ hand sanitizer dispensers	1/29/2025	M	Get vendor	
Fitness Center	Carpet/tile	1/29/2025	M		
Fitness Center	Rubber mat	2/27/2025	, ,		
	Rack for accessories	-, - : , - 0 - 3	' '		

Page 1

Fitness Center	Spot gun	2/27/2025	L		
Fitness Center	Water fountain	1/29/2025	М	Deep cleaned	2/11/2025
Fitness Center	Fitness equipment	1/29/2025	Н	Completed	2/19/2025
Playground	Signs	1/29/2025	М	Replaced	2/26/2025
Playground	Mulch	1/29/2025	М		
Playground	Swings structure	2/27/2025	L		
Playground	Bushes	2/27/2025	Н	Meeting scheduled 3/13	
Playground	Fence	1/29/2025	М	AMG scheduled for 2/11. Completed	2/11/2025
Amenity Center	Bulletin Board on WLD	1/29/2025	М	Letterboard ordered \$240. Price plexiglass	
Amenity Center	Power wash Furniture	1/29/2025	L		
Amenity Center	Powerwash Sidewalks	1/29/2025	М	Schedule, check on brush	
Amenity Center	AC Units	1/29/2025	М	Checking with Nobel AC	
Amenity Center	Power Wash	2/14/2025	М		
Amenity Center	Old furniture	1/29/2025	М		
Amenity Center	Trash cans paint peeling	1/29/2025	L		
Amenity Center	Faucets restrooms (8)	1/29/2025	М	Pricing, Home Depot \$102 each	
Amenity Center	Flush fixture restrooms (12)	1/29/2025	M	Will call plumber quotes w parts included	
Courts	Roller Squeeegee	2/10/2025	L	Replaced	2/12/2025
Courts	Soft wash	2/27/2025	М	Quotes received	2/12/2023
Courts	Net tops	2/27/2025	М	Quotes received	-
Courts	Blow	2/27/2025	Н		
CDD Property	Dog stations	1/29/2025	L	Get numbers for Board	

High: Priority due to safety hazard, time of year, condition or supervisor direction Moderate: does not require immediate attention

Low: Not currently time sensitive. Prepare materials and schedule work to be completed.

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





Quotes Received

Softwash Courts - Pages 15 - 18

Wood Rot Repair - Page 19

Playground Mulch - Pages 20 - 22

Homeless Camp Clean-up - Pages 23 - 25

Gutter Repair - 30 - 34

.

Project Scope: Tennis & Pickleball Court Softwash

Vendor	Warranty	Cost
Big Jags Exterior		\$1,850
AMG	30 Day	\$1,479.50
Five Star		\$1,600



5 Star Pressure Washing Inc

4314 St Augustine Rd Suite 4 Jacksonville, FL 32207

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

Estimate		
Order No.	Date	
10021	2/27/2025	
Start	End	
10:00 AM	10:30 AM	

Customer Info.	Service Location	Job Info.
₩ŋ̈nnfield Lakes CDD	Primary Address	Technician: Riley Eppley
12319 Wynnfield Lakes Dr Jacksonville, FL 32246	12319 Wynnfield Lakes Dr Jacksonville, FL 32246	Sales Rep: Victor Porter Group:
PAhlotn 2e:: (904) 377-6756	Wynnfield Lakes C(904) 377-6756	Lead Source: Site Contact:

QTY	Description	Price	Amount
1	Custom - Soft Wash Tennis and Pickleball courts	1,600.00	1,600.00
Notes:			
		SUBTOTAL	\$1,600.00
		TAX	\$0.00
		TOTAL	\$1,600.00
		PAYMAEDNDTITSI	ORNECADL
		CGURRA. NBDA LT	
		PAYMENT AMT.	Due Upon Receipt
		PAYMENT TYPE	
		RETFE.R NMOS.	
Signature	Date	BALANCE DUE	

Thank you for your business Page 18



CUSTOMER QUOTATION NO. 243

Wynnfield lakes 12319 Wynnfield Lakes Drive Jacksonville FL 32246

22525

Order No: Valid For:

30 Days 02/25/2025

Description:

Thank you for the opportunity to collaborate with you on this project.

AMG will provide all labor and sourcing for the successful completion of this project. This proposal will include soft washing each of the tennis courts located at Wynnfield Lakes. Each area is 5,500 square feet and 6,900 square feet, respectively. Both will be washed and pressure cleaned with a low-pressure nozzle to remove all dirt and mold. Please be aware in completing these projects, depending on the amount of dirt or mold more than one treatment may be necessary at times. Due to not using a high-pressure nozzle, to avoid damage to the surface more than one treatment is sometimes necessary to gradually remove the dirt versus an intense pressure wash that normally treats concrete and harder surfaces. The current price is for one treatment on each court.

We are confident that this treatment will resolve and clean the current amount of dirt and mold.

30-day warranty on workmanship.		
All pricing is final, and any additional labor or materials will	be billed separately.	
Thank you for your business!		
	Total	\$1,479.50

Big Jags Exterior Services LLC Kenneth F. Thomas You received a new estimate! (#000189) Friday, February 28, 2025 7:33:01 AM From: To: Subject: You don't often get email from messenger@messaging.squareup.com. Learn why this is important **Image** å Big Jags Exterior Services LLC **New Estimate** \$1,850.00 **View Estimate** Estimate #000189 sent February 28, 2025 Customer Ken Thomas kfthomas@vestapropertyservices.com (904) 565-9385 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Message

We look forward to working with you again!

Tennis court soft wash

\$850.00

Tennis court soft wash \$1,000.00

Subtotal \$1,850.00

Included Tax (\$88.10)

Total \$1,850.00

Big Jags Exterior Services LLC
BigJagsexterior@gmail.com
(904) 865-9300

Please contact Big Jags Exterior Services LLC about its privacy practices.

Project Scope: Wood Rot on Fitness Windows

Vendor	Warranty	Cost
Preservan	10 Year Epoxy	\$2,490
Ace Doors		



Preservan Jacksonville 904-842-3740 | Jacksonville@preservan.com | Preservan.com

RECIPIENT:

Ken Thomas Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246, FL 32246

Quote #14	7
Sent on	Mar 05, 2025
Areas of Repair Link	https://app.companycam.com/g alleries/jjFtViCn
Total	\$2,490.00

Product/Service	Description	Qty.
Areas of Repair	-11 areas outside -9 areas inside	20
	Rear elevation of fitness center. Neighbor will have the paint to match.	
	* Area of Repair includes visible rotted/damaged area and up to 2 inches	
	surrounding the area * PAINTING OF REPAIRED WOOD AREA ONLY	
	* Color matching paint must be supplied by homeowner or included with Paint Matching line item	
	* If no paint is provided, repaired areas will be painted white.	
	8B	
Wood Rot Repair	* Permanent solutions for repairing wood rot or decay and replacing damaged wood.	1
(Standard)	* Ten Year Epoxy Guarantee	
	* Results are proven by over 40 years of unequaled performance and service.	
	Free Assessment with our local Territory Manager to address your rot concerns and	
Free Assessment	build a personalized proposal.	1
Tree Assessment	* Installation of borate rods for rot prevention	_
Borate Rods (Standard)	* Installed into areas of concern * Standard includes small and medium borate rods installs in trim, windows and doors	1
	Preservan's preventative maintenance employ rods filled with borate, adaptable for	
	various wood structures like sashes, doors, window sills, and columns, safeguarding against decay in areas susceptible to rot. Once injected, the borate is released gradually, providing protection for up to three years, effectively preserving the integrity of the wood. For continued protection, rods can be conveniently replaced by a Technician after the treatment period.	

^{*} Non-taxable

Total

\$2,490.00

This quote is valid for the next 30 days, after which values may be subject to change.

4.

Project Scope: Playground Mulch

Vendor	Warranty	Cost
First Coast Mulch	60 yards	\$3,720
U.S. Mulching	40 yards	\$2,400
Koehn	60 yards	\$5,650

Identify the scope at the top so as to get Apples To Apples comparisons initial proposals should be bidding on the same sco
Adjust headings as needed such as unit and total costs, delivery

First Coast Mulch

P.O. 550512 Jacksonville, FL 32255 US +1 9042545366 AR@Firstcoastmulch.com

Estimate



ADDRESS

Vesta Property Services 245 Riverside Ave. #300 Jacksonville, FL 32202

12319 Wynnfield Lakes Dr Jacksonville, FL 32246

ESTIMATE#	DATE	
3485	03/03/2025	

PROJECT STATUS

4 Pending

DATE	PRODUCT / SERVICE	DESCRIPTION	AMOUNT
	Playground Chips JAX	- Installation of Certified Playground mulch as directed and indicated on approved map with a total installed amount of 60 yards.	the 3,720.
		Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246	
		Ken Thomas - 904.377.6756 Kthomas@Vestapropertyservices.com	

We appreciate your payment. If you choose this method of payment, please send remittance notification to ar@fcmindustries.com.

Thank you for the opportunity to bid your project. We look forward to working with you soon!

Please note that there is a 3% surcharge on all credit card payments. All estimates are valid for 90days.

\$3,720.00

Accepted By Accepted Date

U.S. MULCHING - JACKSONVILLE

409 Queen Anne Court St. Augustine, FL 32092



ESTIMATE

Lina Hernandez

General Manager



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

DATE March 12, 2025 PO number **TERMS**

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
40	Install Certified playground Wynnfield Lakes Drive	\$60.00	\$2,400.00
	1	SUBTOTAL TAX	2,400.00 0.00 \$2,400.00
IRECT ALL	INQUIRIES TO:		PAY THIS

Javi Sowers (904) 422-5927

email: usmulchingjax@bellsouth.net

www.usmulchingjax.com

THANK YOU FOR YOUR BUSINESS!

AMOUNT



March 18, 2025 WORK ORDER #134840

PROPOSAL FOR

INC.

WYNNFIELD LAKES
WYNNFIELD LAKES CDD
WYNNFIELD LAKES
12319 WYNNFIELD LAKES DRIVE
JACKSONVILLE, FL 32246

DESCRIPTION OF WORK TO BE PERFORMED

Wynnfield Lakes - Playground Mulch Installation (60 cyd)
This proposal encompasses the installation of Play safe playground mulch at the playground. Upon completion
Bland Landscaping will ensure job site is clean and debris free.

			SALE: TOTAL:	\$5,650.00 \$5,650.00
Ву		Ву		
	WILLIAM CREWS			
Date	March 18, 2025	Date	·	
	BLAND LANDSCAPING COMPANY,		WYNNFIELD LAKES CD	D

Project Scope: Homeless Camp Clean-up

Vendor	Warranty	Cost
904 Junk Removal		\$700
AMG		\$628.90
Jdog Junk Removal		\$1,139



ESTIMATE	#477
TOTAL	фП00 00
TOTAL	\$700.00

904 Junk Removal

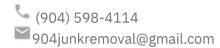
12319 Wynnfield Lakes Drive Jacksonville, FL 32246

(904) 377-6756

kfthomas@vestapropertyservices.com

CONTACT US

459 Charles Pinckney St Orange Park, FL 32073



ESTIMATE

Services	qty	unit price	amount
Homeless Encampment Cleanup	1.0	\$700.00	\$700.00
Includes removal of homeless encampment, related junk, and dump fees			

Services subtotal: \$700.00

Total \$700.00

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!



ESTIMATE	#2880
SERVICE DATE	Mar 10, 2025
TOTAL	¢4.430.00
TOTAL	\$1,139.00

Jdog junk removal and hauling jacksonville

12319 Wynnfield Lakes Drive Jacksonville, FL 32246

(904) 377-6756

kfthomas@vestaproperties.com

CONTACT US

119 Watts St

Jacksonville, FL 32204

(904) 342-9883 JAX@jdog.com

ESTIMATE

Services	qty	unit price	amount
YURIY ESTIMATE	1.0	\$0.00	\$0.00
full truck load	1.0	\$689.00	\$689.00
labor hr	3.0	\$150.00	\$450.00
2 man crew 1 hr			

Services subtotal: \$1,139.00

Subtotal \$1,139.00

Total \$1,139.00

Thank you for choosing JDog Junk Removal & Hauling. We appreciate your support to our mission to employ and empower Veterans!



CUSTOMER QUOTATION NO. 248

Wynnfield lakes 12319 Wynnfield Lakes Drive Jacksonville FL 32246 Order No: 31725

Valid For: 30 Days 03/17/2025

Description:

Bill to:

Thank you for the opportunity to collaborate with you on this project.

AMG will provide all labor for the successful completion of this project. This proposal will include the removal belongings that have accumulated at a homeless camp on the grounds of Wynnfield Lakes. All materials will be cleaned up to include clothing, shopping carts and trash, all items will be hauled and discarded from the community.

30-day warranty on workmanship.

Thank you for your business!

All pricing is final, and any additional labor or materials will be billed separately.

Amenity Management Services	
245 Riverside Avenue #300	
Jacksonville, Fl. 32202	

Approval: _____ Page 3

6.

Project Scope: Gutter Repairs

Vendor	Warranty	Cost
Sgt Seamless	5 yr Limited	\$1,571
Jason Everett		\$2,875.29
Jacksonville Gutter		



Sergeant Seamless

5876 Old Timuquana Road | Jacksonville, Florida 32210 9043843423 | contact@sergeantseamless.com | www.sergeantseamless.com

RECIPIENT:

Wynnfield Lakes CDD 12319 Wynnfield Lakes Dr Jacksonville, FL 32246 Phone: 9043776756

Estimate #4237	
Sent on	Feb 17, 2025
Gutter Size	6" Half Round
Gutter Color	galvalume
Downspout size	4x5"
Downspout Color	galvalume
House Height	1 Story
Total	\$1,571.00

Total

Product/Service	Description	Qty.	Unit Price	Total
Commercial Repair	Replace 7 one story rusted out 5" round galvalume downspouts with 4x5" galvalume corrugated downspouts Tie downspouts to underground drains where applicable Use 4x5" to 4" corrugated reducer secure drain with black irrigation tape	1	\$1,176.00	\$1,176.00*
Commercial Cleaning	Clean gutters of debris bag and haul off debris blow out valleys inspect gutter system of deficiencies	1	\$395.00	\$395.00*

This quote is valid for the next 30 days, after which values may be subject to change.

ACCEPTANCE – the agreement is expressly limited to and made conditional upon your acceptance of its items and conditions. Any of your terms and conditions which are in addition to or different from those contained herein which are not separately agreed to in writing (accept additional provisions specifying quantity, description of the products or work ordered and shipping instructions) are deemed material and hereby objected to and rejected.

LIMITED WARRANTY – All installation work performed by Sergeant Seamless is warranted to be free from defects in

material and workmanship for five years from the date of completion of the installation. This limited warranty does not cover damages relating to accident(s), misuse, abuse, neglect, alteration, repair, or attempted repair by anyone other than Sergeant Seamless or its authorized representatives. This warranty does not cover repairs made to gutters installed by other installation companies or new pieces that a customer elects to have tied into existing gutters. This warranty is not transferable. When cleaning our gutter system, Sergeant Seamless recommends using a licensed pressure washing or soft washing company to clean your gutter system. The chemicals used in pressure washing and or soft washing can cause discoloration, pitting, and premature rusting if not properly applied and rinsed. The chemicals used in such cleaning can

\$1.571.00



Sergeant Seamless

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degrade the sealant agent used on end caps, cornered miters, and downspout outlets. Galvalume and other natural non painted metals are most susceptible to the aforementioned problems. If your gutter system has been damaged due to pressure washing or soft washing, this is not covered under the Sergeant Seamless workmanship warranty.

WORK SITE PREPARATION - The Installation, removal, or cleaning of: gutters, downspouts, fascia, soffit, and gutter covers

creates inherent risks that can cause damage to roof, homes, or structures; it is the responsibility of the property owner or their appointed representative to remove any and all fragile items from the job site in advance of Sergeant Seamless arrival to the property. It is the responsibility of the customer to uninstall or relocate any satellites, electrical cables, telecommunication cables, piping, or any other objects affixed to the property where a gutter, downspout, or collector box will be installed. If items have not been removed, Sergeant Seamless will only install up to and past the point of the obstructing object. Under no circumstances will Sergeant Seamless remove or relocate any items associated with the property outside of gutters and or their associated pieces and parts. It is the customers responsibility, prior to the installation date, to notify Sergeant Seamless if the property does not have access to a working 120 volt exterior outlet. In the event that Sergeant Seamless

has not been notified that a property does not have power, the installation may have to be moved to another calendar date to accommodate bringing a power generator.

WORK SITE MANEUVERABILITY – Projects outlined in the work agreement require that Sergeant Seamless position their equipment in a manner in which the full length of a workpiece can be fabricated and prepared in an area with no obstructions or hazards in order to maneuver the gutter piece to the location where it will be installed. Whenever possible, Sergeant Seamless will attempt to park company owned or leased vehicles and equipment on the property in manor that will not interfere with access to the customer's building or home. It is impossible for Sergeant Seamless to know the quality of asphalt, concrete, or pavers and how they will react to Sergeant Seamless vehicles being parked on them and does not assume responsibility for any damages to asphalt, concrete, or pavers. If there is a concern that the vehicle may cause damage to the property, it is the responsibility of the contractor or homeowner to notify Sergeant Seamless where to stage work vehicles.

SCOPE OF WORK – Gutters, Downspouts, and other parts for installation are ordered in quantity for the specific job to be performed, therefore installers cannot add to the scope of work to be performed while on the job site during the day of installation. Sergeant Seamless installation team are professional gutter installers and are knowledgeable of industry standards. If a customer elects to alter the scope of work against the recommendation of the installation team or estimators, such as where a downspout or splash guard should be located, the property owner will be charged a service and materials fee if they elect to have the aforementioned items installed on a later date.

ROOF ACCESS – In the event that Sergeant Seamless is unable to safely maneuver and access the roof line with ladders, we may need to operate a lift to safely complete the agreed upon scope of work. In the event that we need to use a lift to safely complete the job, the cost will be passed through to the customer. It is the responsibility of Sergeant Seamless to provide the invoice for the lift services to the customer.

SAFETY AND SCHEDULING – The safety of our employees, customers, and properties owned by our customers is Sergeant Seamless top priority. In the event of inclement weather, Sergeant Seamless may have to reschedule installations, repairs, and or cleanings as a safety precaution.

LICENSE AND INSURANCE – Contractor shall maintain current business license to complete agreed upon scope of work. Contractor shall maintain workers compensation (employer liability), as required by law and \$2,000,000 in general liability insurance while performing work.

LIMITATIONS OF REMEDIES – Your sole and exclusive remedy against Contractor for any and all claims for damaged arising out of or alleged to have arisen out of the Work will be limited to the repair or replacement by Contractor, at Contractors opinion, of any non-conforming work or to the issuance of a credit for such nonconforming work in accordance with these terms and conditions provided contractor is given 30 days to inspect the work and confirms such nonconformity. Contractors' maximum liability for any damages shall be limited to the total amount paid to the contractor for the work under this agreement. This limitation of Remedies clause shall apply, 30 days after contractors' receipt of notice, to the parties to this agreement as notice to the contractor of the claim. If you fail to give the required notice and/or fail to allow Contractor an opportunity to inspect the alleged damages within 30 days, you hereby waive all rights for damages and/or correction of work against contractor.



Sergeant Seamless
5876 Old Timuquana Road | Jacksonville, Florida 32210
9043843423 | contact@sergeantseamless.com | www.sergeantseamless.com

ASSIGNMENT - You may not assign this agreement or any claim against Contractor relating to this agreement.

Signature: Date: _____ From: Jason Everetts
To: Kenneth F. Thomas
Subject: Downspouts

Date: Tuesday, March 18, 2025 7:57:43 AM

[You don't often get email from ecrenovations34@yahoo.com. Learn why this is important at https://aka.ms/LearnAboutSenderIdentification]

Good morning Mr Thomas

First off it was a pleasure meeting with you the other day.

With that being said I hereby propose to do the following scope of work.

1, remove up to (7) down spouts and re connect with new tubes, elbows, spouts, drainage connectors, attach to wall, Cost will be \$2875.29

Please note some materials need ordered in so a deposit will be required. Please advise at your earliest convenience Sir

Thank you

Jason

Sent from my iPhone







General Manager Report



Prepared For

WYNNFIELD LAKES CDD

for the

March 26, 2025 Meeting Respectfully submitted by Lina Hernandez



EVENT SUMMARY

X

Date: February 28, 2025

Event: Movie Night

×



On February 28 we presented our first Movie Night of the year and enjoyed a great turnout. We played the movie Despicable Me 4, and residents appeared to have a good time. We offered snacks and refreshments.





×

PROJECT COMPLETED

××

××

××

××

Fish Kill Lake #2 February 7

We were notified on Friday, February 7, in the afternoon about a dead fish smell near the lake by the apartments. Solitude was informed immediately, but due to the upcoming weekend, scheduling a cleaning right away was challenging. With similar issues occurring across the area, Solitude was swapped with calls. They were able to remove the fish on February 12, clearing out five bags, with an estimated total of about 100 fish, no cost involved.



PROJECT APPROVAL REQUEST

- Revision Of Playground Age Policy
- Currently, the policy states that children under the age of 8 must be accompanied by an adult patron. After reviewing the policies of
- x x other communities we believe an adjustment is necessary. We are proposing to change the age requirement from "under 8" to "under
- × 12" in order to maintain safety while aligning with practices that have proven effective in other communities.

Age Policy

COMMUNITY	Playground
Wynnfield Lakes	Under 8 must be accompanied by an adult. 11 and older not permitted on the playground equipment.
Tamaya	Under 12 must be accompanied by an authorized person.
Tisons Landing	Under 13 must be accompanied by an 18 year old. 12 years and older are not permitted on the playground equipment.
Heritage Landing	Under 13 must be accompanied by an authorized person.

x x x x x

PROJECT APPROVAL REQUEST

• Purchase and assess the location for a Little Free Library box



Box \$79.99
Stand \$49.95
Sign \$11.99
=\$142
+ materials for
assembly & installation

Recommended location by playground main entrance. Take in consideration landscaping.



x x x x x

××

PROJECT APPROVAL REQUEST





Box \$142.99
Sign \$11.99
=\$155
+ materials for
assembly & installation

Recommended location under the veranda by one of the columns.





×

PROJECT APPROVAL REQUEST

××

• Dog Stations & Waste Removal Services

××

Residents have expressed interest in having dog stations throughout the community. Below are some quotes for the Board to consider.

××

Vendor	Stations + Install	Weekly Station Service	3 Stations Cost	4 Stations Cost	Comments
DoodyCalls	\$250 p/station 1yr agrmt. \$0 2yr agrmt.	\$14 p/station (1-5) \$13 p/station (6 +)	\$42/w \$168/m	\$56/w \$224/m	
ScoopDay	\$299_00 p/station	\$17.95 (1-5)	\$53.85/w \$215.4/m	\$71.8/w \$287.2/m	10% discount on a 2yr agrmt.
Scoop Soldiers	\$433 p/station	\$25.98 p/station(1-3) \$20.98p/station (4+)	\$77.94/w \$311.76/m	\$83.92/w \$335.68/m	5% discount when paying a year in advance.



Lina Hernandez – General Manager Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246 lihernandez@vestapropertyservices.com

<u>Proposal For:</u> Wynnfield Lakes CDD

Dear Ms. Lina Hernandez,

Thank you for allowing DoodyCalls of Jacksonville to provide a proposal for the Wynnfield Lakes CDD Community. We reviewed that the community would benefit from having a professional Pet Waste Management company install and provide weekly service to three Pet Waste Stations. Starting with a certain amount of Pet Waste Stations and then possibly needing to add once under contract is no problem. Pricing for services can be found on page 3 of this proposal.

DoodyCalls is the nation's trusted leader in pet waste management for homeowners and their communities and we look forward to helping you to manage pet waste issues on your property. Thanks for your consideration. If you have any questions about the proposal or would like to go over it together, just let me know. I'm here to help and you can reach me anytime.

Respectfully,

Brent Eaton DoodyCalls of Jacksonville 3948 3rd St South, #442 Jacksonville Beach, FL 32250 Direct: 574-596-7056 Bmeaton@Doodycalls.com

Pet Waste Health and Environmental Impact

DoodyCalls is dedicated to keeping the residents in your community healthy and easing the impact of the community's pet waste and trash on the environment. Studies have shown that one gram of pet waste contains 23 million Fecal Coliform Bacteria which are known to cause cramps, diarrhea, intestinal illness, and serious kidney disorders in humans. Leaving pet waste on the ground allows it to wash into storm drains and contaminate the region's water supply. In addition, the waste that enters the water supply causes rapid algae growth that cuts the oxygen in the water and kills plant life and fish.



Service Options: Pet Waste Station and Trash Can Service

Pet Waste Station Service Includes

- 1. Replenish all pet waste bags as needed to make sure bags are always available.
- 2. Remove liner and all pet waste and install new liner bag and new liner for trash can
- 3. Inspect the immediate area around the station and pick up any waste present.
- 4. Inspect the station and report any issues with the station to community representative.
- 5. Remove all waste collected from community and dispose of per local and state guidelines.

SERVICE	QTY	COST PER STATION/TRASH CAN	TOTAL PER VISIT/WEEK \$42.00	YEARLY TOTAL
Weekly Pet Waste Station Service	3	\$ 14.00	342.00	\$ 2,184.00
Equipment: PWS + Install with a 1 yr Service	3	\$200.00/PWS+		\$ \$750.00
Agreement		\$50 install fee per PWS		
Equipment: PWS + Install	3	\$ 0.00		\$ 0.00
with 2 yr Service Agreement				

^{**}Pet waste bags in the top dispenser parts and the trash canister liners are included in the cost per station/trash can price above. Price options above reflect weekly service for 3 Pet Waste Stations for a continuous year/52 weeks. Doodycalls will provide the 3 Pet Waste Stations for no cost and provide install if community signs on for a 2 yr service contract. If 1 year service contract is selected we will Charge per pet waste station and also install fee for each. Cost averages out to be about \$182/month for service. At any point while under the service contract Doodycalls of Jax can provide Pet Waste station upgrades/maintenance if necessary and approved by the CDD. Doodycalls carries all station parts in inventory if anything would need replaced or repaired. We can also add more stations to service contract at anytime throughout the duration of us providing service. If 2 yr service contract is selected from the beginning add more stations will also be provided at no cost if the community would decide 4 or 5 is the amount they eventually need versus 3.

The Commander

Color Options: Green or Black

Bag Dispenser Options: Roll or

Header

Features:

- Powder-coated aluminum construction and heavy-duty square post ensure durability
- Unique angled roof design and overhanging lid on the waste can keep most water out and is based on unmatched industry expertise
 Drainage holes aid in keeping water out of

the can, minimizing "poop soup"

The lid is easily replaceable in case of damage.

Benefits:

 The can on this station provides a community with a quick and easy solution to the issues of finding a waste bag and disposing of it after use
 Powder-coated aluminum construction and heavy-duty square post ensure durability

Value

This station provides an affordable solution that keeps costs down while providing a solution to the issue of what to do after residents pick up





Wynnfield Lakes, CDD Service Proposal

March 14, 2025

ABOUT SCOOPDAY

Reliable, Hassle-Free Service—Count on us for consistent and dependable dog waste removal, so you never have to worry about a messy property.
 Satisfaction Guaranteed—We take pride in

Satisfaction Guaranteed—We take pride in our work and stand behind our service. If you're not happy, we'll make it right!

you're not happy, we'll make it right!

Committed to Health & Safety—We prioritize cleanliness and sanitation to ensure a safer environment for your tenants and pets.

Professional & Recognizable—Our uniformed, branded field technicians provide a trustworthy and professional experience every time.

Top-Rated on Google—With five-star reviews, our customers love us—and we know you will too!



ROUND STATION CANS



- These stations serve as the backbone of your commercial dog waste management plan and are the most popular option we install.
 - > Holds up to 10 gallons of waste.
 - Priced at \$299.99 per station.

STATION LOCATIONS



STATION SERVICE COST

Station Service ((Per Unit)	Weekly Price	# of Units	Price
1-5 Stations	\$17.95	4	71.80

Weekly Service	\$287.20	Per Month
One-Time Cost:	4 x \$299.99	\$1,199.96
Yearly Maintenance Cost:	12 x \$287.20	\$3,446.40



WHAT'S INCLUDED?

- ** Regular Maintenance: Routine visits to empty waste bags, clean the stations, and restock supplies to ensure they are fully functional and hygienic.
- * Waste Collection: Pickup of waste from the stations on a scheduled basis to keep the area clean and odor-free.
- Station Repair and Upkeep: Repairing any damaged equipment and performing necessary maintenance to extend the lifespan of the stations.





TERMS & CONDITIONS

* Common Area Cleaning:

- Does not include micro debris (e.g., cigarettes, needles, glass), large items (bigger than scoop buckets), or hazardous materials.
- Dog waste covered by leaves, yard debris, or encased in ice may not be fully cleaned.

* Station Service:

- Scoopday requires keys to access dog waste stations for servicing.
- If station installation is delayed due to weather or supply issues, our team will clean the designated area at the same cost until installation is complete.
- > Final station locations must be approved in writing.

❖ Notices:

- Either party may cancel recurring service with 45 days' written notice.
- Scoopday will provide 60 days' written notice for any price adjustments.



TERMS & CONDITIONS

* Billing:

- ➤ A one-time/initial payment is due upon signing this agreement.
- Monthly invoices are sent on the 1st of each month, with payment due within 15 days (Net 15).
- > Services provided in the first partial month will be included in the first monthly invoice.
- Invoices over 30 days past due may incur late fees and interest charges.

* Emergency Service:

- Additional service may be available for station vandalism, overflowing trash cans, or excess dog waste.
- Extra service charges will be added to the next invoice.

* Agreement Term:

This agreement automatically renews monthly until canceled in writing by either party.



SERVICE	PRICE PER UNIT	QTY	TOTAL PRICE
et Station Purchase and Installation	\$433.00	-	\$1,732.00
	Total Unit Price		\$1,732.00
	Tax		
	Service Total		\$1,732.00



SERVICE	PRICE PER VISIT	WEEKLY VISITS	Qty	TOTAL WEEKLY PRICE
Pet Waste Station with Installation				
Grounds Scooping				
Trash Can Maintinance				
Pet Waste Station Maintenance Bag refills	\$15.99	1	2	\$31.98
Pet Waste Station Maintenence	\$9.99	1	2	\$19.98
Dog Park Cleaning				
Grounds Scooping				
DNA Testing				
Deodorizer				
	Subtotal			\$51.96
	Sales Tax			
	Service Total			\$51.96



SERVICE	PRICE PER VISIT	WEEKLY VISITS	Qty	TOTAL WEEKLY PRICE
Pet Waste Station with Installation				
Grounds Scooping				
Trash Can Maintinance				
Pet Waste Station Maintenance Bag refills	\$15.99	1	4	\$63.96
Pet Waste Station Maintenence	\$4.99	1	4	\$19.96
Dog Park Cleaning				
Grounds Scooping				
DNA Testing				
Deodorizer				
	Subtotal			\$83.92
	Sales Tax			
	Service Total			\$83.92

x x x x x

PROJECTS IN PROGRESS

• Lower Back Bench & Leg Extension Pads Replacement





Pads have been ordered, approx. delivery end of March. Installation in house. Used 2 promotion codes: 10% off & Free handles and bar padding.

PROJECTS IN PROGRESS

X

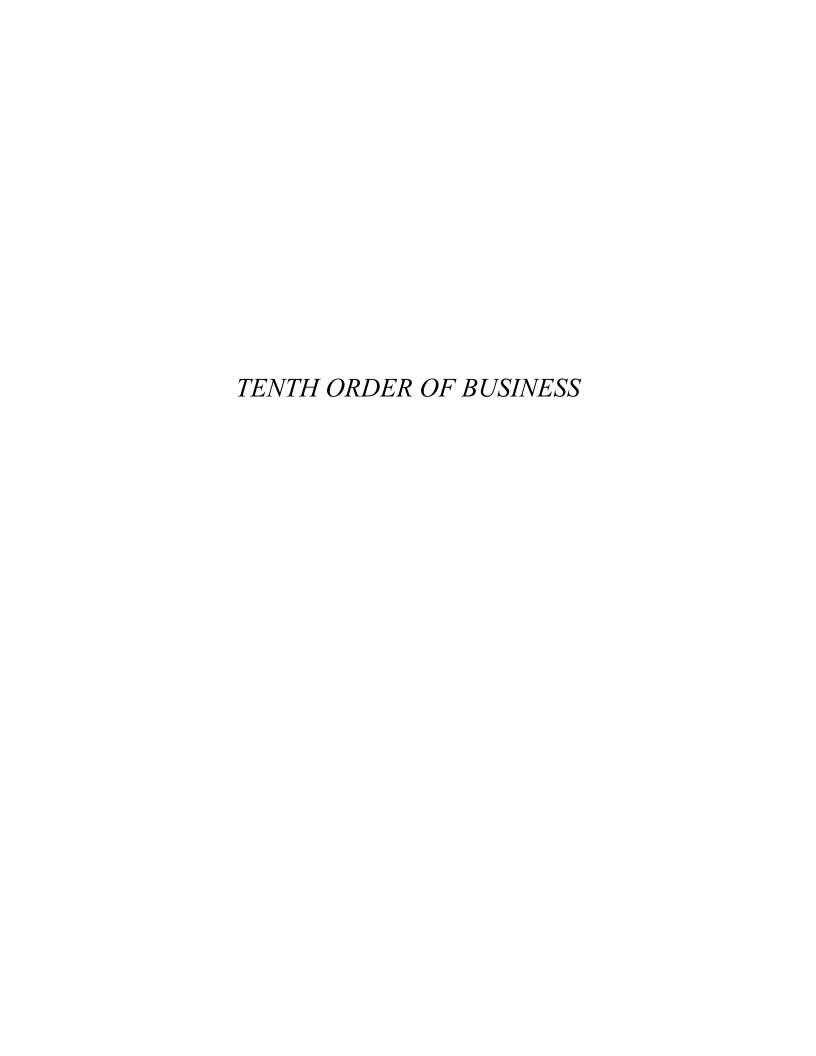
Wynnfield Lakes Easter Event

×

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Family fun event with Easter egg hunts, pictures with the Easter Bunny, face painting, balloon artist, crafts, music, and food truck available. This event is scheduled for Saturday, April 12 from 11:30am to 1:30pm.





A.

Community Development District

Unaudited Financial Reporting February 28, 2025



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9 Assessment Receipt Schedu

Wynnfield Lakes Community Development District **Combined Balance Sheet February 28, 2025**

	General Fund			bt Service Fund	Сар	ital Reserve Fund	Totals Governmental Funds			
Assets:										
<u>Cash:</u>										
Operating Account	\$	33,441	\$	-	\$	297	\$	33,737		
Investments:										
State Board of Administration (SBA)		-		-		240,008		240,008		
US Bank Custody Account		715,120		-		-		715,120		
<u>Series 2014</u>										
Reserve		-		262,768		-		262,768		
Revenue		-		515,222		-		515,222		
Total Assets	\$	748,560	\$	777,990	\$	240,305	\$	1,766,855		
Liabilities:										
Accounts Payable	\$	3,986	\$	-	\$	-	\$	3,986		
Total Liabilites	\$	3,986	\$	-	\$	-	\$	3,986		
Fund Balance:										
Restricted for:										
Debt Service - Series	\$	-	\$	777,990	\$	-	\$	777,990		
Assigned for:										
Capital Reserve Fund		-		-		240,305		240,305		
Unassigned		744,574		=		-		744,574		
Total Fund Balances	\$	744,574	\$	777,990	\$	240,305	\$	1,762,868		
Total Liabilities & Fund Balance	\$	748,560	\$	777,990	\$	240,305	\$	1,766,855		

Community Development District General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

		Adopted	Pror	ated Budget		Actual		
		Budget	Thr	u 02/28/25	Thr	u 02/28/25	V	ariance
Revenues:								
Special Assessments - Tax Roll	\$	659,082	\$	650,027	\$	650,027	\$	_
Interest Income	Ψ	10,000	Ψ	4,167	Ψ	9,776	4	5,609
Clubhouse and other Income		2,000		833		3,265		2,431
Total Revenues	\$	671,082	\$	655,027	\$	663,068	\$	8,041
Expenditures:								
General & Administrative:								
Supervisor Fees	\$	6,000	\$	2,000	\$	2,000	\$	-
PR-FICA		459		153		153		-
Engineering		10,500		10,500		17,964		(7,464
Attorney		20,000		8,333		9,923		(1,589)
Annual Audit		3,300		3,300		3,300		-
Assessment Administration		5,408		5,408		5,408		(1
Arbitrage Rebate		600		-		-		-
Dissemination Agent		1,190		496		496		(0
Trustee Fees		4,800		-		-		-
Management Fees		53,810		22,421		22,421		0
Information Technology		1,600		667		667		0
Website Maintenance		800		333		333		(0
Travel & Per Diem		250		104		-		104
Telephone		300		125		40		85
Postage & Delivery		100		42		-		42
Meeting Room		1,500		500		500		-
Insurance General Liability		9,635		9,635		8,965		670
Printing & Binding		750		313		165		147
Legal Advertising		1,000		417		-		417
Other Current Charges		1,000		417		189		227
Office Supplies		150		63		-		63
Dues, Licenses & Subscriptions		175		175		175		-
	Φ.		Φ.				Φ.	(= 200
Total General & Administrative	\$	123,326	\$	65,399	\$	72,699	\$	(7,300)
Operations & Maintenance								
Field Expenditures		40.004	_	40.004	_	4.6.400	_	
Property Insurance (FIA)	\$	18,336	\$	18,336	\$	16,128	\$	2,208
Utilities - Irrigation (JEA)		6,000		2,500		3,501		(1,001
Field Operations Management (Vesta Property)		28,700		11,958		11,958		(0
Security Service/Monitoring (Fidelity Security)		58,840		24,517		24,542		(26
Landscape Maintenance (Blend)		67,692		28,205		28,601		(396
Landscape Contingency		21,835		9,098		560		8,538
Lake Maintenance (Solitude)		10,665		4,444		3,860		584
Irrigation Maintenance (Koehn)		10,000		4,167		3,256		911
Repairs & Replacements		12,500		5,208		632		4,576
Refuse Service (Waste Management)		3,044		1,268		1,171		98
Stormwater User Fees		1,140		-		-		-
Animal Control		15,000		6,250		6,425		(175
Tillina Concroi								1167
Contingency		10,000		4,167		-		4,167

Community Development District

General Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance For The Period Ending February 28, 2025

	Adopted			ated Budget		Actual			
		Budget	Thr	u 02/28/25	Thr	u 02/28/25	V	ariance	
								•	
Amenity Expenditures									
Amenity Center Management (Vesta Property)	\$	80,925	\$	33,719	\$	33,719	\$	-	
Facility Attendants (Vesta Property)		12,250		5,104		5,104		0	
General Facility Maintenance (Vesta Property)		18,740		7,808		7,808		(0)	
Utilities - Electric (JEA)		15,000		6,250		4,713		1,537	
Utilities - Water & Sewer (JEA)		6,600		2,750		1,667		1,083	
Telephone/Internet & Cable (Comcast)		5,208		2,170		2,280		(110)	
Repairs & Replacements		10,880		4,533		6,223		(1,689)	
Fitness Equipment Maintenance		1,360		567		340		227	
Fitness Center Supplies		1,000		417		-		417	
Pool Maintenance (Vesta Property)		15,022		6,259		6,259		0	
Pool Chemicals (PoolSure)		9,600		4,000		3,857		143	
Janitorial Service/Supplies (Vesta Property)		9,470		3,946		3,946		(0)	
Office Supplies / Mailings / Printings		1,250		521		221		300	
Operating Supplies		4,500		1,875		794		1,081	
Permit Fees		1,700		1,222		1,222		-	
Special Events		10,000		4,414		4,414		-	
Recreation Passes		500		208		-		208	
Holiday Lighting		5,000		5,000		3,400		1,600	
Subtotal Amenity Expenditures	\$	209,005	\$	90,763	\$	85,967	\$	4,795	
Total Operations & Maintenance	\$	472,756	\$	210,880	\$	186,602	\$	24,279	
Total Expenditures	\$	596,082	\$	276,280	\$	259,301	\$	16,979	
Excess (Deficiency) of Revenues over Expenditure	€\$	75,000	\$	378,748	\$	403,767	\$	25,020	
Other Financing Sources/(Uses):									
Transfer In/(Out)	\$	25,000	\$	25,000	\$	34,975	\$	9,975	
Reserve Funding-CY	\$	(100,000)		(100,000)	\$	(100,000)		-	
Total Other Financing Sources/(Uses)	\$	(75,000)	\$	(75,000)	\$	(65,025)	\$	9,975	
Net Change in Fund Balance						000 540	¢	24.005	
	\$	-	\$	303.748	S	338./42	3	34.995	
	\$	-	\$	303,748	\$	338,742	\$	34,995	
Fund Balance - Beginning	\$	-	\$	303,748	\$	405,832	\$	34,995	

Community Development District

Capital Reserve Fund

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2025

	Adopted	Pror	ated Budget		Actual		
	Budget	Thr	u 02/28/25	Thr	u 02/28/25	7	/ariance
<u>Revenues</u>							
Interest	\$ 11,115	\$	4,631	\$	3,800	\$	(831)
Total Revenues	\$ 11,115	\$	4,631	\$	3,800	\$	(831)
Expenditures:							
Entry Sign	\$ 20,420	\$	-	\$	-	\$	-
Exterior Wall Lights	3,781		-		-		-
Office Furniture & Equipment	4,538		-		-		-
Parking Lot Paver Maintenance	4,538		-		-		-
Pendent Lights at Open Deck Area	8,471		-		-		-
Pickle Ball Court Resurfacing	6,655		-		-		-
Security Camera System	10,891		-		-		-
Holiday Lights	-		-		12,550		(12,550)
Pool Furniture	-		-		10,292		(10,292)
Other Current Charges	600		250		273		(23)
Total Expenditures	\$ 59,894	\$	250	\$	23,115	\$	(22,865)
Excess (Deficiency) of Revenues over Expenditure	\$ (48,779)	\$	4,381	\$	(19,315)	\$	(23,697)
Other Financing Sources/(Uses)							
Capital Reserve Funding - Transfer In	\$ 100,000	\$	100,000	\$	100,000	\$	-
Total Other Financing Sources (Uses)	\$ 100,000	\$	100,000	\$	100,000	\$	-
Net Change in Fund Balance	\$ 51,221	\$	104,381	\$	80,685	\$	(23,697)
Fund Balance - Beginning	\$ 207,099			\$	159,620		
Fund Balance - Ending	\$ 258,320			\$	240,305		

Community Development District

Debt Service Fund Series 2014

Statement of Revenues, Expenditures, and Changes in Fund Balance

For The Period Ending February 28, 2025

		Adopted	Pro	rated Budget		Actual		
		Budget	Thr	ru 02/28/25	Thr	ru 02/28/25	V	ariance
Revenues:								
Special Assessments - Tax Roll	\$	517,898	\$	510,777	\$	510,777	\$	-
Interest Income		10,000		4,167		10,039		5,872
Total Revenues	\$	527,898	\$	514,944	\$	520,816	\$	5,872
Expenditures:								
Interest - 5/1	\$	103,663	\$	103,663	\$	103,663	\$	-
Interest - 11/1		103,663		-		-		-
Principal - 5/1		310,000		-		-		-
Total Expenditures	\$	517,325	\$	103,663	\$	103,663	\$	-
Excess (Deficiency) of Revenues over Expenditure	\$	10,573	\$	411,281	\$	417,154	\$	5,872
Other Financing Sources/(Uses):								
Transfer In/(Out)	\$	(25,000)	\$	(25,000)	\$	(34,975)	\$	(9,975)
Total Other Financing Sources/(Uses)	\$	(25,000)	\$	(25,000)	\$	(34,975)	\$	(9,975)
Not Change in Found Balance	φ	(14.425)	Φ.	207 204	¢	202.450	Φ.	(4.102)
Net Change in Fund Balance	\$	(14,427)	\$	386,281	\$	382,179	\$	(4,103)
Fund Balance - Beginning	\$	131,724			\$	395,811		
Fund Balance - Ending	\$	117,297			\$	777,990		

Wynnfield Lakes Community Development District **Month to Month**

		Oct		Nov	De	С	Jan		Feb	Ма	rch	A	pril	Ma	y	Jun	e	Jul	у	Au	g	Sept	t	Total
Revenues:																								
Special Assessments - Tax Roll	\$	-	\$ 163	357	\$ 468,462	\$	10,447	\$	7,761 \$		\$		\$	-	\$	-	\$	-	\$	-	\$	-	\$	650,02
Interest Income		1,659	1	471	1,356		2,554		2,737		-		-	-		-		-			-	-		9,776
Clubhouse and other Income		-		225	66		100		2,874		-		-	-		-		-	-		-	-		3,265
Total Revenues	\$	1,659	\$ 165,)52	\$ 469,884	\$	13,101	\$	13,371 \$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	663,068
Expenditures:																								
General & Administrative:																								
Supervisor Fees	\$	-	\$ 1	000	\$ -	\$	1,000	\$	- \$		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	2,000
PR-FICA		-		77	-		77		-		-		-	-		-		-	-		-	-		153
Engineering		1,355	8	237	685		7,687		-		-		-	-		-		-			-	-		17,964
Attorney		1,630	3	038	1,296		3,959		-		-		-	-		-		-	-		-	-		9,923
Annual Audit		-		-	-		3,300		-		-		-	-		-		-			-	-		3,300
Assessment Administration		5,408		-	-		-		-		-		-	-		-		-			-	-		5,408
Arbitrage Rebate		-		-	-		-		-		-		-	-		-		-			-	-		
Dissemination Agent		99		99	99		99		99		-		-	-		-		-			-	-		496
Trustee Fees		-		-	-		-		-		-		-	-		-		-	-		-	-		
Management Fees		4,484	4	484	4,484		4,484		4,484		-		-	-		-		-			-	-		22,421
Information Technology		133		133	133		133		133		-		-	-		-		-			-	-		667
Website Maintenance		67		67	67		67		67		-		-	-		-		-	-		-	-		333
Travel & Per Diem		-		-	-		-		-		-		-	-		-		-			-	-		
Telephone		6		27	7		-		-		-		-	-		-		-			-	-		40
Postage & Delivery		-		-	-		-		-		-		-	-		-		-			-	-		
Meeting Room		-		250	-		250		-		-		-	-		-		-			-	-		500
Insurance General Liability		8,965		-	-		-		-		-		-	-		-		-			-	-		8,965
Printing & Binding		32		43	71		1		19		-		-	-		-		-			-	-		165
Legal Advertising		-		-	-		-		-		-		-	-				-			-	-		-
Other Current Charges		18		48	62		-		62		-		-	-		-		-			-	-		189
Office Supplies		-		-	-		-		-		-		-	-		-		-			-	-		
Dues, Licenses & Subscriptions		175		-	-		-		-		-		-	-		-		-			-	-		175
Total General & Administrative	¢	22.371	\$ 17.	504	\$ 6,904	\$	21.056	¢	4,865 \$		- \$		- \$		\$		\$		· \$		· \$		\$	72,699

Wynnfield Lakes Community Development District Month to Month

	0ct	No	v De	ec Ja	n	Feb	March	April	May	June	July	Aug	Sept	Total
Operations & Maintenance					_									
Field Expenditures														
Property Insurance (FIA) \$	16,128	\$ -	\$ -	\$ -	\$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	16,128
Utilities - Irrigation (JEA)	288	841	846	672	2	855	-	-		-	-	-	-	3,501
Field Operations Management (Vesta Property	2,392	2,392	2,392	2,392	2	2,392	-	-	-	-	-	-	-	11,958
Security Service/Monitoring (Fidelity Security	6,480	5,009	5,225	5,233	3	2,596	-	-	-	-	-	-	-	24,542
Landscape Maintenance (Blend)	5,720	5,720	5,720	5,720)	5,720	-	-	-	-	-	-	-	28,601
Landscape Contingency	112	112	112	2 112	2	112	-	-	-	-	-	-	-	560
Lake Maintenance (Solitude)	772	772	772	2 772	2	772	-	-	_	_	-	-	-	3,860
Irrigation Maintenance (Koehn)	_	1,581	1,674			-	-	-	_	_	-	-	_	3,256
Repairs & Replacements	-	92			-	540	-	-	-	-	-	-	-	632
Refuse Service (Waste Management)	233	233	233	3 233	3	238	-	-	_	_	-	-	-	1,171
Stormwater User Fees	_	-			-	-	-	-	_	_	-	-	-	
Animal Control	1,145	1,545	1,245	1,245	5	1,245	-	-	_	_	-	-	-	6,425
Contingency						-	-	-	-	-	-	-	_	
Subtotal Field Expenditures \$	33,270	\$ 18,297	\$ 18,219	\$ 16,378	3 \$	14,470 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	100,634
Amenity Expenditures														
Amenity Center Management (Vesta Property \$	6,744	\$ 6,744	\$ 6,74	1 \$ 6,744	ı \$	6,744 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	33,719
Facility Attendants (Vesta Property)	1,021	1,021				1,021	-	-	-	-	-	-	-	5,104
General Facility Maintenance (Vesta Property	1,562	1,562				1,562	_	-	_	_	_	_	_	7,808
Utilities - Electric (JEA)	910	954				920	_	_	_	_	_	_	_	4,713
Utilities - Water & Sewer (JEA)	435	393				240	_	_	_	_	_	_	_	1,667
Telephone/Internet & Cable (Comcast)	441	442				478	_	-	_	_	_	_	_	2,280
Repairs & Replacements	554	299				2,851	_	_	_	_	_	_	_	6,223
Fitness Equipment Maintenance	-		1,27			340	_	-	_	_	_	_	_	340
Fitness Center Supplies	_			_	_	-	-	-	_	_	_	_	_	-
Pool Maintenance (Vesta Property)	1,252	1,252	1,252	2 1,252)	1,252	_	-	_	_	_	_	_	6,259
Pool Chemicals (PoolSure)	736	736				824	_	-	_	_	_	_	_	3,857
Janitorial Service/Supplies (Vesta Property)	789	789				789	-	-	_	_	_	_	_	3,946
Office Supplies / Mailings / Printings	-	106				22	_	-	_	_	_	_	_	221
Operating Supplies	_	221				348	_	-	_	_	_	_	_	794
Permit Fees	_		440			-	_	-	_	_	_	_	_	1,222
Special Events	2,281	1,040				143	_	-	_	_	_	_	_	4,414
Recreation Passes	2,201	1,010	51.	- 132		-	_	_	_	_	_	_	_	1,111
Holiday Lighting	_					3,400	-	-	_	-	_	_	_	3,400
	16 725	¢ 1555	¢ 16.076	·	. 4		¢	- \$	¢	- \$	- \$	- S	•	
Subtotal Amenity Expenditures \$	16,725	\$ 15,557	\$ 16,076	5 \$ 16,676	5 \$	20,933 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	85,967
Total Operations & Maintenance \$	49,995	\$ 33,854	\$ 34,295	\$ 33,054	! \$	35,403 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	186,602
Total Expenditures \$	72,366	\$ 51,358	\$ 41,198	8 \$ 54,111	L \$	40,268 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	259,301
Excess (Deficiency) of Revenues over Expe \$	(70,708)	\$ 113,695	\$ 428,686	5 \$ (41,009	9) \$	(26,897) \$	- \$	- \$	- \$	- \$	- \$	- \$	- <u>\$</u>	403,767
Other Financing Sources/Uses:														
,		¢	¢	¢	*	24.075 #	*	*	*	*	.	*		24075
Transfer In/(Out) \$ Reserve Funding-CY	-	\$ -	\$ (100,000	- \$ m	- \$ -	34,975 \$	- \$	- \$	- \$	- \$	- \$ -	- \$	- \$	34,975 (100,000)
Total Other Financing Sources/Uses \$	-	\$ -			- \$	34,975 \$	- \$	- \$	- \$	- \$	- \$	- \$		(65,025)
, ,						·	·	•						
Net Change in Fund Balance \$	(70,708)	\$ 113,695	\$ 328,686	\$ (41,009) \$	8,078 \$	- \$	- \$	- \$	- \$	- \$	- \$	- \$	338,742

Community Development District Long Term Debt Report

Series 2	014, Special Assessm	ent Bonds	
	•		
Original Bond		\$7,490,000	
Maturity Date:		5/1/2036	
Reserve Fund Definition	50	% of Maximum Annua	al Debt Service
Reserve Fund Requirement		\$259,850	
Reserve Fund Balance		262,768	
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: Special Call Payment - 11/1/17			(\$5,000)
Less: Principal Payment - 5/1/18			(\$255,000)
Less: Special Call Payment - 5/1/18			(\$10,000)
Less: Special Call Payment - 11/1/18			(\$5,000)
Less: Principal Payment - 5/1/19			(\$260,000)
Less: Special Call Payment - 5/1/19			(\$20,000)
Less: Special Call Payment - 11/1/19			(\$5,000)
Less: Principal Payment - 5/1/20			(\$265,000)
Less: Special 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



Wynnfield Lakes COMMUNITY DEVELOPMENT DISTRICT **Special Assessment Receipts - Duval County** Fiscal Year 2025

Gross Assessments \$ 712,523.52 \$ 559,884.96 \$ 1,272,408.48 659,084.26 \$ 517,893.59 \$ 1,176,977.84 Net Assessments \$

ON ROLL ASSESSMENTS

									а	llocation in %		56.00%		44.00%	100.00%
			Dis	scoumt/				Property						2014	
Date	Distribution	Gross Amount	(P	enalty)	С	Commission		Appraiser	Net Receipts		0&M Portion		1	Debt Service	Total
11/06/24	10/15-10/31/24	\$ 3,925.84	\$	207.44	\$	75.48	\$	54.67	\$	3,588.25	\$	2,009.35	\$	1,578.90	\$ 3,588.25
11/15/24	11/01-11/10/24	216,413.85		8,656.65		4,217.48		3,054.02		200,485.70		112,268.02		88,217.68	200,485.70
11/22/24	11/11-11/17/24	44,981.40		1,799.28		876.59		634.80		41,670.73		23,334.78		18,335.95	41,670.73
11/29/24	11/18-11/24/24	49,626.57		1,985.09		967.12		700.33		45,974.03		25,744.55		20,229.48	45,974.03
12/05/24	11/25-12/04/24	84,540.32		3,269.56		1,625.42		1,219.06		78,426.28		43,917.16		34,509.12	78,426.28
12/10/24	11/25-12/04/24	812,623.72		32,617.49		15,600.12		11,700.09		752,706.02		421,500.45		331,205.57	752,706.02
12/19/25	12/05-12/15/24	5,838.42		204.35		114.37		82.82		5,436.88		3,044.54		2,392.34	5,436.88
01/07/25	12/16-12/31/24	19,931.11		597.95		392.46		284.20		18,656.50		10,447.27		8,209.23	18,656.50
02/06/25	01/16-01/31/25	8,757.63		175.17		174.23		126.16		8,282.07		4,637.79		3,644.28	8,282.07
02/21/25	02/01-02/18/25	5,838.42		58.38		117.33		84.97		5,577.74		3,123.42		2,454.32	5,577.74
	TOTAL	\$ 1,252,477.28	\$	49,571.36	\$	24,160.60	\$	17,941.12	\$	1,160,804.20	\$	650,027.33	\$	510,776.87	\$ 1,160,804.20

98.43%	Percent Collected
\$ 19,931.20	Balance Remaining to Collect

C.

Wynnfield Lakes COMMUNITY DEVELOPMENT DISTRICT

Check Register

GENERAL FUND

Date	check #'s	Amount
12/1 - 12/31/24	4834-4849	\$133,535.57
1/1 - 1/31/25	4850-4867	\$54,400.90
2/1 - 2/28/25	4868-4896	\$62,133.21
	TOTAL	\$250,069.68

CAPITAL RESERVE FUND

Date check #'s Amount

TOTAL \$0.00

*** CHECK DATES	12/01/2024 - 12/31/2024 ***	WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL			
CHECK VEND# DATE	INVOICEEXPENSED TO. DATE INVOICE YRMO DPT ACCT	VENDOR NAME # SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
	11/26/24 84957412 202412 320-5720 TV/INTERNET 12/4-1/3/25			441.63	
		COMCAST (AUTO PAY)			441.63 004834
12/06/24 00237	11/18/24 24-0566 202411 320-5380	0-34500	*	1,296.00	
	GUARD SVC 11/09/24 11/18/24 24-0566 202411 320-5380 GUARD SVC 11/16/24	0-34500	*	1,080.00	
		FIDELITY SECURITY OPERATIONS			2,376.00 004835
12/06/24 00007	12/01/24 567 202412 310-5130 DEC 24 - MANAGEMENT FEE	0-34000	*	4,484.17	
	12/01/24 567 202412 310-5130 DEC 24 - IT	0-35100	*	133.33	
	12/01/24 567 202412 310-5130 DEC 24 - WEBSITE ADMIN	0-49500	*	66.67	
	12/01/24 567 202412 310-5130	0-31600	*	99.17	
	DEC 24 - DISSEMINATION 12/01/24 567 202412 310-5130		*	70.65	
	DEC 24 - COPIES 12/01/24 567 202412 310-5130	0-41000	*	7.47	
	DEC 24 - TELEPHONE	GOVERNMENTAL MANAGEMENT SERVICES	5		4,861.46 004836
12/06/24 00012	$\begin{smallmatrix} - & - & - & - & - & - & - & - & - & - $	0-43001	*	841.13	
	IRRIG 10/17-11/18/24 11/20/24 25236787 202411 320-5720		*	953.84	
	ELECTRIC 10/18-11/19/24 11/20/24 25236787 202411 320-5720	0-43001	*	392.82	
	WATER/SEWER 10/17-11/18	JEA (AUTO PAY)			2,187.79 004837
12/06/24 00249	 11/20/24 7830		*	455.00	
	IRRIGATION REPAIRS 11/21/24 7829 202410 320-5380		*	1,126.14	
	OCT 24 - TPPTC AUDIT PED				1 501 14 004020
	-,	DM KOEHN LANDSCAPING, INC	₋		
12/06/24 00222	11/11/24 10855 202410 310-5130 OCT 24 GENERAL COUNSEL		*	•	
		KVW KILINSKI, VAN WYK, PLLC			1,629.50 004839
12/06/24 00189	12/06/24 12062024 202412 320-5380 DEC 24 REIMB WATER/SEWE	0-46101	*	70.00	
	12/06/24 12062024 202412 320-5380 DEC 24 REIMB LANDSCAPE I	0-46101	*	42.00	
					112.00 004840
_			· - -	-	· = = -

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/10/25 PAGE 2

*** CHECK DATES 12/01/2024 - 12/31/2024 *** WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL

BANK A WYNNFIELD - GENERAL					
CHECK VEND# DATE	INVOICEEXPENSED TO VENDOR NAME DATE INVOICE YRMO DPT ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #	
12/12/24 00176	11/20/24 50077719 202411 320-57200-54000	*	445.67		
	LICENSE 2024 ASCAP 12/03/24 8000 202411 320-53800-43400 NOV 24 -IRRIG AUDIT REP			445.67 004841	
12/12/24 00249	12/03/24 8000 202411 320-53800-43400	*	874.00		
	NOV 24 -IRRIG AUDIT REP DM KOEHN LANDSCAPING, INC 12/10/24 192368 202411 310-51300-31100			874.00 004842	
12/12/24 00255	12/10/24 192368 202411 310-51300-31100	*	8,237.18		
	NOV 24 - ENGINEERING FEES MATTHEWS DCCM		8	3,237.18 004843	
12/12/24 00154	12/12/24 12122024 202412 300-58100-10000	*	100,000.00		
	TXFER CR PER BUDGET FY25 12/12/24 12122024 202412 600-15100-10000	*	100,000.00		
	TXFER CR PER BUDGET FY25 12/12/24 12122024 202412 600-15100-10000 TXFER CR PER BUDGET FY25 12/12/24 12122024 202412 600-38100-10000 TXFER CR PER BUDGET FY25	*	100,000.00-		
	TXFER CR PER BUDGET FY25 WYNNFIELD LAKES		100	,000.00 004844	
12/12/24 00246	12/03/24 55693990 202411 320-57200-46601	*	18.64		
	SIGN HARDWARE 12/03/24 55693990 202411 320-57200-51000	*	7.51		
	INK. 12/03/24 55693990 202411 320-57200-46601	*	415.52		
	SIGNS 12/03/24 55693990 202411 320-57200-46601	*	60.72		
	SIGN HARDWARE 12/03/24 55693990 202411 320-57200-46601	*	6.47		
	SIGN HARDWARE 12/03/24 55693990 202411 320-57200-46601	*	25.49		
	SIGN HARDWARE 12/03/24 55693990 202411 320-57200-46601	*	4.14-		
	SIGN HARDWARE 12/03/24 55693990 202411 320-57200-49400	*	94.40		
	SNACKS FOR MOVIE NIGHT 12/03/24 55693990 202411 320-57200-49400	*	19.96		
	MOVIE 12/03/24 55693990 202411 320-57200-46601	*	749.97		
	PATIO FURNITURE 12/03/24 55693990 202411 320-57200-49400	*	4.66		
	ICE FOR MOVIE NIGHT 12/03/24 55693990 202411 320-57200-51000	*	24.71		
	INK 12/03/24 55693990 202411 320-57200-52000 PAPER TOWELS	*	45.39		

AP300R YE *** CHECK DATES 12/01/2024 - 12/31/2024	*** WYNNFIELD I		R CHECK REGISTER	RUN 3/10/25	PAGE 3
CHECK VEND#INVOICEEXEDATE DATE INVOICE YRMO	PENSED TO DPT ACCT# SUB SUBCI	VENDOR NAME LASS	STATUS	TRUOMA	CHECK AMOUNT #
12/03/24 55693990 202411			*	28.29	
SISSORS/STICKY 12/03/24 55693990 202411 WF CASH BACK			*	66.21-	
W	ELITE CA	ARD PAYMENT CENTER AUTO	PAY		1,431.38 004845
12/16/24 00237 12/02/24 24-0595 202411			*	1,296.00	
GUARD SVC 11/2 12/02/24 24-0595 202411 GUARD SVC 11/3	1 320-53800-34500		*	1,215.00	
12/02/24 24-0595 202411 GUARD SVC 11/2	1 320-53800-34500		*	121.50	
GUARD SVC 11/2	- ,	Y SECURITY OPERATIONS			2,632.50 004846
12/16/24 00249 12/01/24 7940 202412 DEC 24 - LANDS			*	5,720.23	
DEC 21 DANDE		N LANDSCAPING, INC			5,720.23 004847
12/16/24 00224 12/01/24 PSI12948 202412 DEC 24 LAKE M			*	772.00	
DEC 21 DAKE PE		E LAKE MANAGMENT			772.00 004848
12/30/24 00263 12/26/24 9711423- 202412 WASTE 1/1-12/3			*	233.09	
WASIE 1/1-12/3		ORATE SERVICES INC (AUT	OPAY)		233.09 004849

TOTAL FOR BANK A 133,535.57
TOTAL FOR REGISTER 133,535.57

*** CHECK DATES	01/01/2025 - 01/31/2025 ***	WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL			
CHECK VEND# DATE	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT#	. VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK
1/08/25 00029	12/26/24 84957412 202501 320-57200 TV/INTERNET 1/4-2/3/25	-41000	*	477.77	
	IV/INIERNEI 1/4-2/3/23	COMCAST (AUTO PAY)			477.77 004850
1/08/25 00237	12/16/24 24-0618 202412 320-53800	-34500	*	1,296.00	
	GUARD SVC 12/07/24 12/16/24 24-0618 202412 320-53800		*	1,296.00	
	GUARD SVC 12/14/24	FIDELITY SECURITY OPERATIONS			2,592.00 004851
1/08/25 00196	12/13/24 71640214 202412 320-53800	-46802	*	45.00	
	PEST CONTROL 12/13/24	FLORIDA PEST CONTROL & CHEMICAL (co.		45.00 004852
1/08/25 00007	1/01/25 568 202501 310-51300	-34000	*	4,484.17	
	JAN 25 - MANAGEMENT FEES 1/01/25 568 202501 310-51300 JAN 25 - IT	-35100	*	133.33	
	1/01/25 568 202501 310-51300	-49500	*	66.67	
	JAN 25 - WEBSITE ADMIN 1/01/25 568 202501 310-51300	-31600	*	99.17	
	JAN 25 - DISSEMINATION 1/01/25 568 202501 310-51300 JAN 25 - COPIES	-42500	*	.60	
	JAN 25 - COPIES	GOVERNMENTAL MANAGEMENT SERVICES			4,783.94 004853
1/08/25 00192	12/25/24 180-1224 202412 320-53800	-46802		1,200.00	
	DEC 24 - GOOSE CONTROL		DA		1,200.00 004854
1/08/25 00012	12/20/24 25236787 202412 320-53800		*	845.59	
	IRRIG 11/18-12/18/24 12/20/24 25236787 202412 320-57200	-43100	*	846.10	
	ELECTRIC 11/19-12/19/24 12/20/24 25236787 202412 320-57200	-43001	*	341.84	
	WATER/SEWER 11/18-12/18	JEA (AUTO PAY)			2,033.53 004855
1/08/25 00222	12/20/24 11062 202411 310-51300	-31500	*	1,227.50	
	NOV 24 GENERAL COUNSEL 12/20/24 11104 202411 310-51300	-31500	*	1,810.72	
	NOV 24 - MONTHLY MEETING	KVW KILINSKI, VAN WYK, PLLC			3,038.22 004856
	1/01/25 10813050 202501 320-57200		*	776.00	
	SESEC 1/1-12/31/25				776.00 004857
		SESAC			

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/10/25
*** CHECK DATES 01/01/2025 - 01/31/2025 *** WYNNFIELD LAKES - GENERAL FUND

BANK A WYNNFIELD - GENERAL					
CHECK VEND# DATE 1	INVOICEEXPENSED TO DATE INVOICE YRMO DPT ACCT# SU	VENDOR NAME UB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
1/08/25 00189 1	/08/25 01082025 202501 320-53800-46 JAN 25 REIMB WATER/SEWER	5101	*	70.00	
1,	/08/25 01082025 202501 320-53800-46	5101	*	42.00	
	JAN 25 REIMB LANDSCAPE MT	PETER AND JENNIFER TOWNSEND			112.00 004858
1/08/25 00221 12	/01/24 423291		*	2,391.67	
12,	DEC 24- FIELD OP MGMT /01/24 423291 202412 320-57200-34	4300	*	6,743.75	
12,	DEC 24- AMENITY MGMT /01/24 423291 202412 320-57200-46	5700	*	1,020.83	
12,	DEC 24- FACILITY ATT /01/24 423291 202412 320-57200-46	6600	*	1,561.67	
	DEC 24- GEN FACILITY MAIN /01/24 423291 202412 320-57200-46		*	1,251.83	
12,	DEC 24- POOL MAINT /01/24 423291 202412 320-57200-46	5201	*	789.17	
	DEC 24- JANITORIAL	VESTA PROPERTY SERVICES, INC			13,758.92 004859
1/16/25 00264 1	/01/25 302874		*	5,720.23	
	JAN 25 - LANDSCAPING SVC	BLAND LANDSCAPING CO. INC			5,720.23 004860
1/16/25 00237 12	/30/24 24-0640 202412 320-53800-34	4500		1,296.00	
12,	GUARD SVC 12/21/24 /30/24 24-0640 202412 320-53800-34		*	1,215.00	
12,	GUARD SVC 12/28/24 /30/24 24-0640 202412 320-53800-34	4500	*	121.50	
	GUARD SVC 12/25/24	FIDELITY SECURITY OPERATIONS			2,632.50 004861
1/16/25 00255 1	/13/25 192473 202412 310-51300-33	1100		685.00	
	DEC 24 - ENGINEERING FEES	MATTHEWS DCCM			685.00 004862
	/01/25 13129562 202501 320-57200-46			824.36	
	JAN 25 - CHEMICALS	POOLSURE			824.36 004863
1/16/25 00224 1	/01/25 PSI13586 202501 320-53800-46		*	772.00	
	JAN 25 LAKE MAINT				772.00 004864
1/16/25 00221 1	/01/25 423798 202501 320-53800-34 JAN 25- FIELD OP MGMT	SOLITUDE LAKE MANAGMENT	*	2,391.67	

PAGE 2

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/10/25 PAGE 3
*** CHECK DATES 01/01/2025 - 01/31/2025 *** WYNNFIELD LAKES - GENERAL FUND

CHIECK BITTE	01/01/2023 01/31/		A WYNNFIELD - GEN	ERAL			
CHECK VEND# DATE	INVOICE DATE INVOICE	EXPENSED TO YRMO DPT ACCT# SUB	VENDOR I	NAME S	TATUS	AMOUNT	CHECK
		202501 320-57200-3430	0		*	6,743.75	
	1/01/25 423798 2	MENITY MGMT 202501 320-57200-4670	0		*	1,020.83	
	1/01/25 423798 2	ACILITY ATT 202501 320-57200-4660	0		*	1,561.67	
	1/01/25 423798 2	SEN FACILITY MAIN 202501 320-57200-4620	0		*	1,251.83	
		202501 320-57200-4620 ANITORIAL	1		*	789.17	
	UAN 25- U	VE	STA PROPERTY SERV	ICES, INC		1	3,758.92 004865
	12/27/24 9715847- 2	202501 320-53800-4330	0		*	232.76	
	WASTE 1/1	1/31/25 WM	CORPORATE SERVICE	ES INC (AUTOPAY)			232.76 004866
1/22/25 00246		WM 	0		*	94.98	
	LIGHT BUL 1/03/25 55693990 2	202412 320-57200-5200	0		*	58.51	
	1/03/25 55693990 2	3, TRASH BAGS 202412 320-57200-4940	0		*	111.47	
	1/03/25 55693990 2	SCELLAEOUS 202412 320-57200-5200	0		*	121.34	
	1/03/25 55693990 2	ET BRUSHES 202412 320-53800-4600	0		*	94.98-	
		202412 320-57200-4660	1		*	191.99	
		202412 320-57200-5100	0		*	22.99	
		202412 320-57200-4940	0		*	258.00	
	CHRISTMAS 1/03/25 55693990 2	202412 320-57200-4940	0		*	96.73	
		202412 320-57200-4660	1		*	121.37	
	1/03/25 55693990 2	JUM BATTERY 202412 320-57200-4940	0		*	34.31-	
	1/03/25 55693990 2 INK	YENT ITEMS 202412 320-57200-5100	0		*	9.66	
		EL	ITE CARD PAYMENT	CENTER AUTO PAY			957.75 004867
				TOTAL FOR BANK A		54,400.90	
				TOTAL FOR REGISTER			

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/10/25 PAGE 1
*** CHECK DATES 02/01/2025 - 02/28/2025 *** WYNNFIELD LAKES - GENERAL FUND

^^^ CHECK DATES 02/01/2025 - 02/28/2025 ^^^	WYNNFIELD LAKES - GENERAL FUND BANK A WYNNFIELD - GENERAL			
CHECK VEND#INVOICEEXPENSEI DATE DATE INVOICE YRMO DPT	D TO VENDOR NAME ACCT# SUB SUBCLASS	STATUS	AMOUNT	CHECK AMOUNT #
2/03/25 00237 1/13/25 25-013 202501 320-	-53800-34500	*	1,216.62	
SECURITY 1/04/25 1/13/25 25-013 202501 320- SECURITY 1/11/25	-53800-34500	*	1,296.81	
1/13/25 25-013 202501 320- SECURITY 1/01/25	-53800-34500	*	121.50	
SECURITY 1/01/25	FIDELITY SECURITY OPERATIONS			2,634.93 004868
2/03/25 00196 1/22/25 2750388 - 202501 320	-53800-46802	*	45.00	
PEST CONTROL 1/22/2	FLORIDA PEST CONTROL & CHEMICA	L CO.		45.00 004869
2/03/25 00192 1/25/25 180-0125 202501 320-	-53800-46802	*	1,200.00	
JAN 25 - GOOSE CON	GOOSE MASTERS OF NORTHEAST FLO	RIDA		1,200.00 004870
2/03/25 00222 1/14/25 11291 202412 310-	-51300-31500	*	343.50	
DEC 24 GENERAL COUNTY 1/14/25 11292 202412 310-	-51300-31500	*	952.00	
DEC 24 - EROSION RI	KVW KILINSKI, VAN WYK, PLLC			1,295.50 004871
2/03/25 00036 1/16/25 UC20733 202501 310- MEETING ROOM 1/15/2	-51300-60100	*	250.00	
MEETING ROOM 1/13/2	UNIVERSITY OF NORTH FLORIDA			250.00 004872
2/03/25 00221 1/30/25 424398 202501 320-	-57200-46601	*	932.50	
PAINI EAISI ACCESSO	ORIES VESTA PROPERTY SERVICES, INC			932.50 004873
2/12/25 00029 1/26/25 84957412 202502 320- TV/INTERNET 2/4-3/3	-57200-41000	*	477.88	
IV/INIERNEI Z/4-3/.	COMCAST (AUTO PAY)			477.88 004874
2/12/25 00237 1/27/25 25-034 202501 320- SECURITY 1/18/25		*	1,298.97	
1/27/25 25-034 202501 320- SECURITY 1/25/25	-53800-34500	*	1,299.24	
3ECORIII 1/23/23	FIDELITY SECURITY OPERATIONS			2,598.21 004875
2/12/25 00007 2/01/25 569 202502 310- FEB 25 - MANAGEMENT	-51300-34000	*	4,484.17	
2/01/25 569 202502 310- FEB 25 - IT	-51300-35100	*	133.33	
2/01/25 569 202502 310- FEB 25 - WEBSITE AI	-51300-49500 DMIN	*	66.67	
1 LD 25 WIDDITH III				

YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/10/25 PAGE 2 AP300R

*** CHECK DATES 02/0	01/2025 - 02/28/2025 *** WY BA	YNNFIELD LAKES - GENERAL FUND ANK A WYNNFIELD - GENERAL	LON NEOLOLEN	7, 10, 20	21.02
CHECK VEND# DATE DA	.INVOICE EXPENSED TO ATE INVOICE YRMO DPT ACCT# S	VENDOR NAME SUB SUBCLASS	STATUS	AMOUNT	CHECK
2/0	01/25 569 202502 310-51300-3	31600	*	99.17	
2/0	FEB 25 - DISSEMINATION 202502 310-51300-4		*	19.20	
	FEB 25 - COPIES	GOVERNMENTAL MANAGEMENT SERVICES			4,802.54 004876
2/12/25 00012 1/2	23/25 25236787 202501 320-53800-4		*	671.65	
1/2	IRRIG 12/18-01/22/25 23/25 25236787 202501 320-57200-4	13100	*	1,083.32	
1/2	ELECTRIC 12/19-01/23/25 23/25 25236787 202501 320-57200-4	13001	*	256.86	
	WATER/SEWER 12/18-01/22	JEA (AUTO PAY)			2,011.83 004877
2/12/25 00255 2/0	07/25 192667 202501 310-51300-3	31100	*		
	JAN 25 - ENGINEERING FEES	MATTHEWS DCCM			7,686.60 004878
2/12/25 00094 2/0	05/25 105808 202502 320-57200-4		*	340.00	
	QRT PM 2/05/2025	SOUTHEAST FITNESS REPAIR			340.00 004879
2/20/25 00206 1/2	21/25 01212025 202504 320-57200-4	19400	*	237.50	
	DEP BUNNY/FACE PNTR/TWIST	AIRTAT			237.50 004880
2/20/25 00241 1/1	2/25 369931 202501 310-51300-3		*	3,300.00	
	AUDIT FYE 9/30/24	BERGER, TOOMBS, ELAM, GAINES & FRANK			3,300.00 004881
2/20/25 00264 2/0	01/25 307196 202502 320-53800-4		*	5,720.23	
	FEB 25 - LANDSCAPING SVC	BLAND LANDSCAPING CO. INC			5,720.23 004882
2/20/25 00222 2/1	.7/25 11545 202501 310-51300-3 JAN 25 GENERAL COUNSEL	31500	*	1,452.00	
	7/25 11546 202501 310-51300-3		*	552.00	
2/1	JAN 25 - EROSION REPAIR .7/25 11558 202501 310-51300-3 JAN 25 - MONTHLY MEETING	31500	*	1,955.31	
	JAN 25 - MONIALI MEETING	KVW KILINSKI, VAN WYK, PLLC			3,959.31 004883
2/20/25 00243 1/1	.6/25 12307 202504 320-57200-4 MC/DJ-SPRING FESTIVAL		*	400.00	
	MC/DU-SPRING FESITVAL	MAGNETIX DJ SERVICES			400.00 004884

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/10/25 PAGE 3
*** CHECK DATES 02/01/2025 - 02/28/2025 *** 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 #	
	10/30/24 48557 202410 320-57200-49900 CHRISTMAS LIGHTS INSTALL		3,400.00		
	MOSQUITONIX			3,400.00 004885	
2/20/25 00228	MOSQUITONIX 2/01/25 13129562 202502 320-57200-46201	*	824.36		
	FEB 25 - CHEMICALS POOLSURE			824.36 004886	
2/20/25 00224	2/01/25 PSI14174 202502 320-53800-46800	*	772.00		
	SOLITUDE LAKE MANAGMENT 2/01/25 424298 202502 320-53800-34400			772.00 004887	
2/20/25 00221	2/01/25 424298 202502 320-53800-34400	*	2,391.67		
	FEB 25- FIELD OP MGMT 2/01/25 424298 202502 320-57200-34300	*	6,743.75		
	FEB 25- AMENITY MGMT 2/01/25 424298 202502 320-57200-46700	*	1,020.83		
	FEB 25- FACILITY ATT 2/01/25 424298 202502 320-57200-46600	*	1,561.67		
	FEB 25- GEN FACILITY MAIN 2/01/25 424298 202502 320-57200-46200	*	1,251.83		
	FEB 25- POOL MAINT 2/01/25 424298 202502 320-57200-34200	*	789.17		
	FEB 25- JANITORIAL VESTA PROPERTY SERVICES, INC			13.758.92 004888	
		*			
2/24/25 00246	POOL JUNCITIONS		50.22		
	2/03/25 55693990 202501 320-57200-46601 ELECTRIC COVERS	*	10.50		
	2/03/25 55693990 202501 320-57200-46601	*	59.99		
	GATE HINGES 2/03/25 55693990 202501 320-57200-46601	*	19.98		
	GYM HANDELS 2/03/25 55693990 202501 320-53800-46000	*	39.93		
	MAIN GATE HINGES 2/03/25 55693990 202501 320-57200-49400	*	87.67		
	EASTER/GABS/FAVORS 2/03/25 55693990 202501 320-57200-51000	*	9.95		
	PLANNER 2/03/25 55693990 202501 320-57200-51000	*	11.81		
	INK 2/03/25 55693990 202501 320-57200-49400	*	24.96		
	MOVIE	*			
	2/03/25 55693990 202501 320-57200-49400 EASTER FAVORS/STICKERS	*	29.97		

AP300R YEAR-TO-DATE ACCOUNTS PAYABLE PREPAID/COMPUTER CHECK REGISTER RUN 3/10/25
*** CHECK DATES 02/01/2025 - 02/28/2025 *** WYNNFIELD LAKES - GENERAL FUND PAGE 4

BP	ANK A WYNNFIELD - GENERAL			
CHECK VEND#INVOICEEXPENSED TO DATE DATE INVOICE YRMO DPT ACCT# S	VENDOR NAME S'	TATUS	AMOUNT	CHECK AMOUNT #
2/03/25 55693990 202501 320-57200-4	46601	*	11.50	
MENS BATHR DOOR REPAIR 2/03/25 55693990 202501 320-57200-4	46601	*	89.77	
RESTROOM MIRROR 2/03/25 55693990 202501 320-57200-5	52000	*	56.29	
SUPPLIES 2/03/25 55693990 202501 320-57200-5	52000	*	291.79	
TOIL PAPER/TOWELS/TRASH B	ELITE CARD PAYMENT CENTER AUTO PAY			794.33 004889
2/26/25 00237 2/10/25 25-063 202502 320-53800-3 SECURITY 2/01/25	34500	*	1,298.70	
2/10/25 25-063 202502 320-53800-3 SECURITY 2/08/25		*	1,297.62	
SECORIII 2/00/25	FIDELITY SECURITY OPERATIONS			2,596.32 004890
2/26/25 00196 2/20/25 2750388- 202502 320-53800-4	16802	*	45.00	
PESI CONTROL 2/20/25	FLORIDA PEST CONTROL & CHEMICAL CO.			45.00 004891
2/26/25 00192 2/25/25 180-0225 202502 320-53800-4 FEB 25 - GOOSE CONTROL	16802	*	1,200.00	
FEB 25 - GOUSE CONTROL	GOOSE MASTERS OF NORTHEAST FLORIDA			1,200.00 004892
2/26/25 00189 2/25/25 02252025 202502 320-53800-4		*	70.00	
FEB 25 REIMB WATER/SEWER 2/25/25 02252025 202502 320-53800-4 FEB 25 REIMB LANDSCAPE MT		*	42.00	
FEB 25 REIMB LANDSCAPE MT	PETER AND JENNIFER TOWNSEND			112.00 004893
2/26/25 00221 2/11/25 424863 202502 320-53800-4	1 6000		500.00	
GAIE SPHINES REMOVAL	VESTA PROPERTY SERVICES, INC			500.00 004894
2/28/25 00263 1/28/05 9720054 202502 320-53800-4	13300	*	5.49	
2/1-2/26/25 WASTE	WM CORPORATE SERVICES INC (AUTOPAY)			5.49 004895
2/28/25 00263 1/28/25 9720054 202502 320-53800-4	13300	*	232.76	
02/1-02/26/25	WM CORPORATE SERVICES INC (AUTOPAY)			232.76 004896
	TOTAL FOR BANK A	6:	2,133.21	
	TOTAL FOR REGISTER	62	2,133.21	

Hello Gms Gms,

Thanks for choosing Comcast Business.

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

Previous balance		\$441.63
EFT Payment - thank you	Dec 18	-\$441.63
Balance forward		\$0.00
Regular monthly charges	Page 3	\$441.20
Taxes, fees and other charges	Page 3	\$36.57
New charges		\$477.77

	\$477.77
Amount due	
/mvala(e)	CLANDING
	U 1.00

Thanks for paying by Automatic Payment

Your automatic payment on Jan 17, 2025, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

Need help? Visit business.comcast.com/help or see page 2 for other ways to contact us.

⊢ Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937

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

8495 74 120 1711060

Automatic payment

Jan 17, 2025

Please pay

\$477.77

Electronic payment will be applied Jan 17, 2025

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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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:



)nline



Comcast Business App Download the Comcast Business App

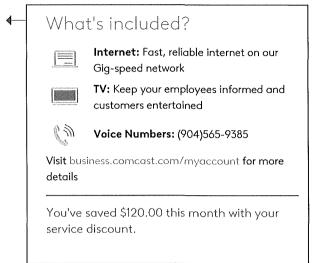


In-Store Visit business.comcast.com/servicecenter to find a store near you

Visit My Account at business.comcast.com/myaccount

Regular monthly charges	\$	441.20
Comcast Business		\$425.20
TV services		\$180.40
TV Standard Business Video.	\$114.95	
TV Box + Remote	\$11.95	
Service To Additional TV With TV Box and Remote.	\$11.95	
Broadcast TV Fee	\$37.10	
Regional Sports Fee	\$4.45	
Internet services		\$169.90
Business Internet 150	\$259.95	
Service Discount	-\$120.00	
Static IP - 1	\$29.95	
Voice services		\$74.90
Mobility Voice Line Business Voice.	\$44.95	
Voice Mail Service	\$5.00	
Equipment Fee Voice.	\$24.95	
Service fees		\$16.00
Directory Listing Management Fee	\$8.00	
Voice Network Investment	\$8.00	

Taxes, fees and other charges Other charges Regulatory Cost Recovery \$2.59 Federal Universal Service Fund \$2.13 Taxes & government fees State Communications Services \$17.39 Tax	
Regulatory Cost Recovery \$2.59 Federal Universal Service Fund \$2.13 Taxes & government fees State Communications Services \$17.39	\$36.57
Federal Universal Service Fund \$2.13 Taxes & government fees State Communications Services \$17.39	\$4.72
Taxes & government fees State Communications Services \$17.39	
State Communications Services \$17.39	
• • • • • • • • • • • • • • • • • • • •	\$31.85
Local Communications Services \$14.06 Tax	
911 Fees \$0.40	



Understanding your video costs: Your monthly bill statement now shows the combined price for your Business Video package, including the monthly recurring charge and any TV-related fees. These fees used to appear separately, but now all video expenses are in one place. If you have any questions, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000 for a change of service request.

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.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

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

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.: 24-0618 Terms: Net 30

Invoice date: 12/16/2024 Due date: 01/15/2025

APPROVED

By lihernandez at 1:27 pm, Jan 07, 2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/07/2024	Unarmed Officer	Hours of Guard Service for the Week	48	\$27.00	\$1,296.00
2.	12/14/2024	Unarmed Officer	Hours of Guard Service for the Week	48	\$27.00	\$1,296.00

Total \$2,592.00

Ways to pay



View and pay

View invoice online

Scan code or go to the link below to view the invoice online $\underline{\text{View invoice}}$





PO BOX 740608 **CINCINNATI OH 45274-0608**

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

Bill To Number 2750388

Invoice Date 12/13/2024 **Amount** Due 45.00

INVOICE# 71640214 Wynnfield Lakes Cdd



45.00

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR JACKSONVILLE, FL ON 12/13/2024

001.320.53800.46802

Payment Receipt. Please Return with Payment Remittance



PO Box 13848 Reading, PA 19612-3848 Bill To #: 2750388

Date: 12/13/2024

Due Date: 1/12/2025

Invoice #: 71640214

Amount Due: 45.00

Amount Paid: <u>45.00</u>

Check No.: 4852

Seq#: 000001 Wynnfield Lakes Cdd 475 W Town PI Ste 114 St Augustine, FL 32092-3649 <u> | Ամիկիլիիիիիիիիիինննականդերիիիիինիիիի</u> FLORIDA PEST CONTROL PO BOX 740608 **CINCINNATI OH 45274-0608**



830 JACKSONVILLE SOUTH FL PEST, 5213 Wesconnett Blvd, PO BOX 740608, Jacksonville, FL, 32210-7830 904-396-5805 999-999-9999

Summary of Service

Client:

2750388

Wynnfield Lakes Cdd 475 W Town PI Ste 114 St Augustine FL 32092-3649

(954) -72-1-8681

Location: 2750388

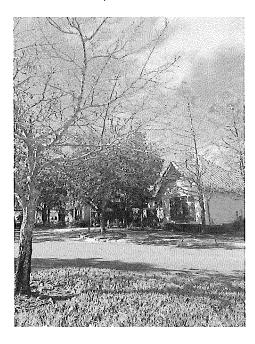
Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR JACKSONVILLE FL, 32246-4241

Time In: 12-13-2024 10:19:11

Time Out: 12-13-2024 10:40:54

Issue: Photo Captured



12-13-2024 10:40:53 With thanks, Cody Haley

In case of poisoning call Poison Control Center @1-800-222-1222

License/Certifications:

Order # / Invoice

Status

Service Date

Service Description Visit Type

71640214

Completed

12-13-2024

GENERAL PEST CONTROL - SERVICE MAINTENANCE

MAINTENANCE

Recommendation Area/Device	s Recommendation	Severity	Status	Date
EXTERIOR	Trees/vegetation touching house/building. Trim to prevent pest entry to structure.	Low	PENDING	07-12-2023
EXTERIOR	Trees/vegetation touching house/building. Trim to prevent pest entry to structure.	Low	PENDING	06-23-2023

entry to structure.

EXTERIOR	Pipes extending through wall allowing pest access. Please fill in gaps Low between pipes and wall to prevent pest entry.	PENDING	04-20-2023
EXTERIOR	Pipes extending through wall allowing pest access. Please fill in gaps Low between pipes and wall to prevent pest entry.	PENDING	02-20-2023

Device Summary

Type With Activity Without Activity Unserviceable Total Inspected
Inspection Point 0 1 0 1

Material Application Summary

Material Applied EPA# Concentrate **Application** Dilution (%) Quantity UOM **Applied** Method 0.50778 Onslaught Fast Cap 1021-2574 0.062 130 ΟZ Area Spider And Scorpion

Targeted Pests:

Occasional Invader, Occasional invader

Area/Device of Application:

EXTERIOR

Equipment Used:

Power Sprayer

Active Ingredient(s):

Esfenvalerate, Prallethrin, Piperonyl Butoxide

Comments:

Sprayed eaves and around windows with liquid treatment for pest prevention.

Taurus SC

53883-279

0.028438

0.5

160

ΟZ

Area

Targeted Pests:

Cockroach, Cockroach - General, Occasional Invader, Occasional invader

Area/Device of Application:

EXTERIOR

Equipment Used:

Power Sprayer

Active Ingredient(s):

Fipronil

Comments:

Treated exterior foundation with liquid treatment for pest prevention.

Totals

Material AppliedEPA#QuantityUOMOnslaught Fast Cap Spider And Scorpion1021-2574130OZTaurus SC53883-279160OZ

General Comments:

Treated exterior perimeter foundation, doors, windows, and reachable eves with liquid inseccicide. Cobweb dusted eaves and surrounding areas. Performed visual inspection for any ant or invader activity. Thank you for your business.

PRODUCT LABELS & SAFETY DATA SHEETS

Product Labels & Safety Data Sheets, please visit: https://lycensed.com/orgs/rentokil/public/chemicals For NY customers, please select 'NY' as your locale



Blvd, PO BOX 740608, Jacksonville, FL, 32210-7830 904-396-5805 999-999-999

Detailed Report

Client:

2750388

Wynnfield Lakes Cdd 475 W Town PI Ste 114 St Augustine FL 32092-3649

(954) -72-1-8681

Location:

2750388

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR JACKSONVILLE FL, 32246-4241

Site: All Areas, All Floors, All Zones

EXTERIOR

No Activity @ 12-13-2024 10:39:44

Governmental Management Services, LLC

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

Invoice

Invoice #: 568

Invoice Date: 1/1/25

Due Date: 1/1/25

Case:

P.O. Number:

Bill To:

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

Description		Hours/Qty	Rate	Amount
Management Fees -January 2025 Information Technology -January 2025 Website Maintenance-January 2025 Dissemination Agent Services - January 2025 Copies	340 351 495 316 425		4,484.17 133.33 66.67 99.17 0.60	4,484.17 133.33 66.67 99.17 0.60

Total	\$4,783.94
Payments/Credits	\$0.00
Balance Due	\$4,783.94

Goose Masters of Northeast Florida, LLC

1820 State Rd. 13 N Ste-11-46 Saint Johns, FL 32259 (904) 806-0620



INVOICE #

180-1224

DATE:

December 25, 2024

BILL TO:

#:

Vesta Property Services

c/o Wynnfield Lakes

12319 Wynnfield Lakes Drive

Jacksonville, FL 32246

lihernandez@vestapropertyservices.com

Lina Hernandez

tcessna@gmssf.com

Tizianna Cessna

SHIP TO	:	PO/CON	TRACT #

Wynnfield Lakes CDD Jacksonville, FL

DESCRIPTION	UNIT PRICE	TOTAL
Goose Control Services		
	\$300.00	\$300.00
	\$300.00	\$300.00
APPROVED	\$300.00	\$300.00
By lihernandez at 3:58 pm, Dec 23, 2024	\$300.00	\$300.00
	Goose Control Services APPROVED	Goose Control Services \$300.00 \$300.00 \$300.00 \$300.00

	SUBTOTAL	\$1,200.00
	SALES TAX	n/a
Thank you for your business!	TOTAL DUE	\$1,200.00

001.320.53800.46802

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

WYNNFIELD LAKES

UTILITY SCHEDULE FY 2025

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

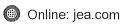
Vendor #12

	Vendor/Acct#	Location	Meter#	October	November	December	January	February	March	April	May	June	July	August	September	Total
Electric	2523678745	12319 Wynnfield Lakes Dr	89344672	\$827.09	\$874.89	\$755.20										\$2,457.18
Electric	2523678745	397 Wynnfield Lakes Dr-Apt SG	89005442	\$83.09	\$78.95	\$90.90										\$252.94
Electric Total		001-320	0-57200-43100	\$910.18	\$953.84	\$846.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,710.12
	Vendor/Acct#	Location	Meter#	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726	\$288.10	\$841.13	\$845.59										\$1,974.82
Irrigation Total		001-326	0-53800-43001	\$288.10	\$841.13	\$845.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.82
	Vendor/Acct#	Location	Meter#	October	November	December	January	February	March	April	May	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417	\$324.32	\$291.41	\$251.92										\$867.65
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$110.99	\$101.41	\$89.92										\$302.32
Water/Sewer Total		001-320	0-57200-43001	\$435.31	\$392.82	\$341.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169.97
GRAND TOTAL		<u> </u>		\$1,633.59	\$2,187.79	\$2,033.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,854.91
	Irrigation	001-320-53800-43001		\$288.10	\$841.13	\$845.59	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,974.82
	Electric	001-320-57200-43100		\$910.18	\$953.84	\$846.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$2,710.12
	Water/Sewer	001-320-57200-43001	_	\$435.31	\$392,82	\$341.84	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,169.97
		Total		\$1,633,59	\$2,187.79	\$2,033.53	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,854.91



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

Phone: (904) 665-6000



Cycle:

Account #: 2523678745

18

Bill Date: 12/20/24

Do not pay. AutoPay will process your payment on 01/13/25.

TOTAL SUMMARY OF CH	ARC	BES
Electric	\$	846.10
Water		89.92
Sewer		251.92
Irrigation		845.59
Total New Charges	\$	2,033.53
(A complete breakdown of charges can be found on the	e follow	ving pages.)
Previous Balance	\$	2,187.79
Payment(s) Received		-2,187.79
Balance Before New Charges		0.00
New Charges		2,033.53
Do not pay. AutoPay will process your payment on 01/13/25.	\$	2,033.53

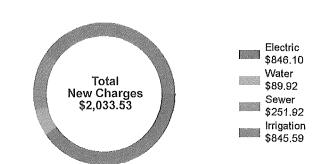
MESSAGES



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



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



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





Check here for telephone/mail a	address correction and fill in on reverse side.
Add \$to my monthly bill: \$the Prosperity Scholarship Fund. I	for Neighbor to Neighbor and/or \$for will notify JEA when I no longer wish to contribute.
Acct #: 2523678745	Bill Date: 12/20/24

Do not pay. AutoPay will process your payment on 01/13/25. TOTAL AMOUNT PAID
\$2,033.53

Additional information on reverse side. -

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

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MyBudget levelizes your payments so you pay about the same every month.



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Download the

Easily manage your account, sign up for programs, view your usage and more - from anywhere.



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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.

ADDRESS CORRECTION

Account # 2523678745 Tel:

Address:

City:

State: Zip Code:

E-mail:



Account #: 2523678745

Bill Date: 12/20/24

Cycle: 18

(3)

Phone: (904) 665-6000

Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/19/24 - 12/19/24

Reading Date: 12/19/24

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	30	64500	Regular	1	7391 KWH
22508695	30	23.84	Regular	1	23.84 KW

Basic Monthly Charge	\$ 21.00
Energy Charge (\$0.06276 per kWh)	463.86
Tax Exempt Fuel Cost (\$0.02601 per kWh)	192.24
Taxable Fuel Cost (\$0.00511 per kWh)	37.77
City of Jacksonville Franchise Fee	21.45
Gross Receipts Tax	 18,88

Total Current Electric Charges \$ 755.20

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/18/24 - 12/18/24 Reading Date: 12/18/24

Service Point: Commercial - Water/Sewer

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7,48 gal)
83715247	30	2417	Regular	1	30000 GAL

Basic Monthly Charge	\$ 31.50
Water Consumption Charge	55.80
City of Jacksonville Franchise Fee	2.62

Total Current Water Charges \$ 89.92

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/18/24 - 12/18/24 Reading Date: 12/18/24

Service Point: Commercial - Water/Sewer

Meter	Days	Current	Reading	Meter	Consumption (1 cu ft = 7.48 gal)
Number	Billed	Reading	Type	Size	
83715247	30	2417	Regular	1	30000 GAL

Basic Monthly Charge	\$ 52.88
Sewer Usage Charge	191.70
City of Jacksonville Franchise Fee	 7.34

Total Current Sewer Charges \$ 251.92

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 11/18/24 - 12/18/24 Reading Date: 12/18/24

Service Point: Irrigation 1 - Commercial

Meter	Days	Current	Reading	Meter	Consumption (1 cu ft = 7.48 gal)
Number	Billed	Reading	Type	Size	
99436210	30	378	Regular	2	168000 GAL

Basic Monthly Charge	\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.81)	53.35
Tier 2 Consumption (> 14 kgal @ \$4.33)	666,81
City of Jacksonville Franchise Fee	24.63

Total Current Irrigation Charges \$ 845.59

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 11/19/24 - 12/19/24 Reading Date: 12/19/24

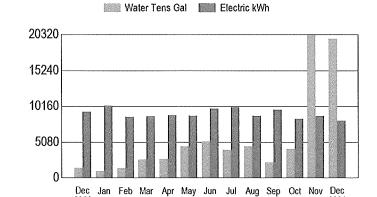
Service Point: Commercial - Electric

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Constant	
24081122	30	50874	Regular	1	693 KWH

Basic Monthly Charge	\$ 21.00
Energy Charge (\$0.06276 per kWh)	43.49
Tax Exempt Fuel Cost (\$0.02601 per kWh)	18.02
Taxable Fuel Cost (\$0.00511 per kWh)	3.54
City of Jacksonville Franchise Fee	2.58
Gross Receipts Tax	2.27

Total Current Electric Charges \$ 90.90

CONSUMPTION HISTORY



. [1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used	9,395	8,828	8,084	269
Total Gallons Used	14,000	203,000	198,000	6,600



INVOICE

Invoice # 11062 Date: 12/20/2024 Due On: 01/19/2025

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	MGH	11/06/2024	Review draft agenda for upcoming November 20 Board meeting.	0.20	\$260.00	\$52.00
Service	MGH	11/12/2024	Prepare updated social media memo for agenda package.	0.10	\$260.00	\$26.00
Service	LG	11/14/2024	Review agenda and prepare for Board meeting.	0.30	\$280.00	\$84.00
Service	LG	11/18/2024	Prepare for Board meeting.	0.30	\$280.00	\$84.00
Service	MGH	11/18/2024	Review and analyze agenda package and materials for Board consideration, including meeting minutes, organizational matters related to recent election, Body Mind Performance winter camp proposal, draft RFP for erosion repair project and related materials, engagement letter for Fiscal Year 2024 audit, staff reports, proposals, financial statements, and related District documents, in preparation for Board meeting; confer with District staff regarding change needed to Fiscal Year 2023 audit report.	1.60	\$260.00	\$416.00
Service	LG	11/25/2024	Review status of action items from meeting; coordinate call with Sowards regarding erosion project; respond to auditor inquiry.	0.40	\$280.00	\$112.00
Service	KB	11/25/2024	Prepare auditor letter response; transmit same.	0.30	\$165.00	\$49.50

Service	MGH	11/25/2024	Review and advise regarding auditor information request.	0.30	\$260.00	\$78.00
Service	LG	11/26/2024	Review winter soccer addendum and items for next agenda.	0.20	\$280.00	\$56.00
Service	LG	11/26/2024	Review engineer's plans for erosion repair.	0.30	\$280.00	\$84.00
Service	MGH	11/26/2024	Prepare Third Addendum to Athletic Field License Agreement with Body Mind Performance for winter soccer camp.	0.50	\$260.00	\$130.00
Service	LG	11/27/2024	Follow up on status of action items.	0.20	\$280.00	\$56.00
					Total	\$1,227.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11062	01/19/2025	\$1,227.50	\$0.00	\$1,227.50
			Outstanding Balance	\$1,227.50
			Total Amount Outstanding	\$1,227.50

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

Please pay within 30 days.

KILINSKI | VAN WYK KILINSKI | Van Wyk PLLC

INVOICE

Invoice # 11104 Date: 12/20/2024 Due On: 01/19/2025

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Expense	KB	11/20/2024	Travel: Mileage MGH.	16.00	\$0.67	\$10.72
Expense	KB	11/20/2024	Monthly Flat Fee: Monthly meeting for November.	1.00	\$1,800.00	\$1,800.00
Non-billak	ole entries					
Service	LG	11/20/2024	Travel to and attend Board meeting.	4.30	\$280.00	\$ 1,204.00
Service	MGH	11/20/2024	Prepare for and attend Board meeting.	3.00	\$260.00	\$780.00
Service	LG	11/21/2024	Return travel from meeting.	0.70	\$280.00	\$196.00
					Total	\$1,810.72

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11104	01/19/2025	\$1,810.72	\$0.00	\$1,810.72
			Outstanding Balance	\$1,810.72
			Total Amount Outstanding	\$1,810.72

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

Please pay within 30 days.



1-866-218-5823 www.sesac.com FED ID: 83-2154058

Music Performance License

Account Name:

Wynnfield Lakes CDD

Account #:

76256

Bill To 批

739805

Statement Period Through End Date

12/31/2025

Payment Due Date

01/01/2025

\$ (0)(0)

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Paradionica) Caymaniadic

Reitabees Toell/announcibres :

Haishakajyungingkasigyadolya/aksy/2012

Black aconvious personnois ducil

Important Information

SESAC wishes you Happy Holidays and a Prosperous New Year.

If you need to connect with our team, please contact Customer Service at www.sesac.com by logging into your account, today!

LOG IN AT SESAC.COM TO EXPLORE NEW TOOLS AND FEATURES



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UPDATE AND REPORT
License details, billing info,
reporting requirements



Please detach and return the bottom portion when paying by check.

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a click away



35 Music Square East Nashville, TN 37203

*Correspondence only processed at the Nashville address

WRITE

QUICKPAY BY CARD / eCHECK: WWW.SESAC.COM/PAY



NASHVILLE, TN 37203-4362

INVOICE ENCLOSED

TO AVOID LATE CHARGES, PAY TOTAL BY THE DUE DATE

76256 12/12/2024



VISA DISCOVER Account: 76256

Account. 7625

Bill To: 739805

001.320.57200.54000 SESA*C*

TOTAL DUE BYONO 1/2025

NIA(3)(1)(

CHECK # ____

CHECK AMOUNT _____

WYNNFIELD LAKES CDD 475 W TOWN PL STE 114 ST AUGUSTINE, FL 32092-3649

013189 T56 P1

յ#իդիդի#իվԱսովիվՈրըիիրհուհերովիդիեկիերիվի

Make check payable to: SESAC P.O. BOX 737457 Dallas, TX 75373-7457 Account: 76256

Bill To: 739805

Wynnfield Lakes CDD

Inv Number	Inv Date	Inv Amount	Paid/Applied	Late Charge	Other Adj	Balance
10813050	01/01/2025	\$776.00				\$776.00
Wynnfield Lakes		12319 Wynnfiel	d Lakes Dr, Jackson	nville, FL		\$776.00
Contract No.: 3738	6-1	Multi-Unit Resid	ential, Jan 01, 202	5 - Dec 31, 2025		

Group Total:

\$776.00

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month:

January-25

Amount per each:

\$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month:

January-25

Amount per each:

\$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



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

Invoice

Invoice # Date 423291 12/01/2024

Terms

Net 30

Due Date

12/31/2024

Memo

Monthly Fees

Bill To

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

Description	Quemitiy l	₹{a1(e)	Alinioraluk
Field Op Management 538 34M	1	2,391.67	2,391,67
Amenity Management 572 343	1	6,743.75	6,743.75
Facility Attendants	1	1,020.83	1,020.83
General Facility Maintenance	1	1,561.67	1,561.67
Pool Maintenance 407	1	1,251.83	1,251.83
Janitorial 46201	1	789.17	789.17
			Annual Company of the

Total

13,758.92





Phone:

919-387-0010

Fax:

919-387-0690

Billing Inquiry:

arumfelt@blandlandscaping.com

P.O. Box 727 Apex, NC 27502

BILL TO

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Phone:

PROPERTY ADDRESS

Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

INVOICE

302874

INVOICE DATE

DATE 01/01/2025

APPROVED

By lihernandez at 10:12 am, Jan 13, 2025

INVOICE	TERMS		
01/01/2025	NE	T 30	
DESCRIPTION		PRICE	
JANUARY BILLING Grounds Maintenance Contract		\$5,720.23	
Koehn Outdoor was acquired by Bland Landscaping Company, Inc. on remain unchanged, the remittance address going forward is: Bland Lands 27502			
	INVOICE GRAND TOTAL	\$5,720.23	

001.320.53800.46100

PROPERTY 10949 **AMOUNT** \$5,720.23

INVOICE 302874

INVOICE DATE 01/01/2025



Remit to:

Bland Landscaping Co. Inc. P.O. Box 727 Apex, NC 27502



INVOICE

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



\$2,632.50

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

Invoice details

Invoice no.: 24-0640 Terms: Net 30

Invoice date: 12/30/2024 Due date: 01/29/2025

APPROVED

By lihernandez at 3:53 pm, Jan 13, 2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	12/21/2024	Unarmed Officer	Hours of Guard Service for the Week	48	\$27.00	\$1,296.00
2.	12/28/2024	Unarmed Officer	Hours of Guard Service for the Week without 12/25/2024 hours	45	\$27.00	\$1,215.00
3.	12/25/2024	Unarmed Officer	Holiday Hours of Guard Service for Christmas	3	\$40.50	\$121.50
	anner transportation and an extension	record for some a military administration of the resonant military for that we	The state of the s			

Total

Ways to pay



View and pay

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

Project Manager

Alex Acree

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

Engineering - Architecture - Planning - Surveying

January 13, 2025

Invoice #

192473

Project

0000021827.0000

Wynnfield Lakes CDD

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

- **CDD Board Coordination**
- Map Exhibit for Report
- Final Report Review
- Ditch Coordination

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 December 31, 2024

Phase	0001	Enginieering Services				
			Hours	Rate	Amount	
_	ngineer, El 3		1.75	190.00	332.50	
	coordinator 2		.75	100.00	75.00	
Project A	dministrator		.25	120.00	30.00	
	Total Lai	bor				437.50
Phase	0002	Public Facilities Report				
			Hours	Rate	Amount	
Sr. Plann	ner 1		.50	210.00	105.00	
	Total La	bor				105.00
Phase	0003	Engineer's Report				
			Hours	Rate	Amount	
Project E	ingineer, El 3		.75	190.00	142.50	
	Total La	bor				142.50
				Tot	al Due:	685.00
Billed to Dat	e					
Dilica to Dat	•	Current Due Pric	or Billed B	illed to Date		
Labor			a coc oo	on one on		

	Current Due	Prior Billed	Billed to Date
Labor	685.00	21,535.00	22,220.00
Expense	0.00	55.48	55.48
Unit	0.00	113.51	113.51
Interest	0.00	33.69	33.69
Totals	685.00	21,737.68	22,422.68



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

Invoice

Date Invoice#

1/1/2025 131295626440

Terms	Net 20
Due Date	1/21/2025
PO#	

Bill To

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

12319 Wynnfield Lakes Jacksonville FL 32246

Save in 2025 by prepaying your annual amount. Customers who prepay for 2025 by 12/31/2024 will receive a 5% discount on their annual rate. Contact ar@poolsure.com and request your 2025 annual invoice.

LATE FEE: This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees

Item	Description	Qty	Units	Amount
	Water Management Seasonal Billing Rate	1	ea	\$824.36

APPROVED By lihernandez at 1:37 pm, Jan 07, 2025 Subtotal \$824.36 \$0.00 Tax Total \$824.36

Amount Paid/Credit Applied \$0.00 **Balance Due** \$824.36





Please Remit Payment to:

Solitude Lake Management, LLC 1320 Brookwood Drive Suite H Little Rock, AR 72202

Phone #: (888) 480-5253 Fax #: (888) 358-0088

INVOICE

Page: 1

Invoice Number:

PSI135867

Invoice Date:

1/1/2025

Ship

Wynnfield Lakes CDD

c/o Vesta Property Services 12319 Wynnfield Lake Drive Jacksonville, FL 32246

United States

Bill

To: Wynnfield Lakes CDD

c/o Vesta Property Services 12319 Wynnfield Lake Drive Jacksonville, FL 32246

APPROVED

By lihernandez at 3:54 pm, Jan 13, 2025

Customer ID

12907

Ship Date

1/1/2025

Due Date Terms

Ship Via

1/31/2025 Net 30

P.O. Number P.O. Date

1/1/2025

Our Order No.

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Annual Maintenance		1	1	772,00	772.00

January Billing

1/1/2025 - 1/31/2025

Lake 1

Lake 2

Lake 3

Lake 4

Lake 5

Lake 6

Lake Front

Lake-ALL Fountain 1

Fountain 2

Fountain 3



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

Invoice

Invoice # Date 423798 01/01/2025

Terms

Net 30

Due Date

01/31/2025

Memo

Monthly Fees

Bill To

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

Description	Quantity	Rate	Amount
Field Op Management 320 S38 344	1	2,391.67 6.743.75	2,391.67 6,743.75
Amenity Management 320 572 342 Facility Attendants	1	1,020.83	1,020.83
Facility Attendants General Facility Maintenance Pool Maintenance Yuz	1	1,561.67 1,251.83	1,561.67 1,251.83
Pool Maintenance 462	1	789.17	789.17

Total

13,758.92





INVOICE

Customer ID:

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

28-16690-73007

WYNNFIELD LAKES CDD 01/01/25-01/31/25 12/27/2024 9715847-2224-5

How to Contact Us

Visit wm.com/MyWM

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







Customer Service: (904) 260-1592

Your Payment is Due

Jan 26, 2025

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

Your Total Due

\$232.76

If payment is received after 01/26/2025: \$ 238.58

28-16690-73007

Previous Balance

233.09

Payments

(233.09)

Adjustments

0.00

Current Invoice Charges

232.76

Customer ID:

Total Account Balance Due

232.76

DETAILS OF SERVICE

Details for Service Location:

Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL

32246

Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	01/01/25		1.00	12.96
6 Yard Dumpster 1X Week	01/01/25		1.00	162.04
Energy Surcharge				23.94
DUVAL CM 17% FRANCHISE FEE				33.82
Total Current Charges				232.76

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



WASTE MANAGEMENT INC. OF FLORIDA WM OF JACKSONVILLE PO BOX 3020 MONROE, WI 53566-8320 (904) 260-1592 (866) 381-9369

Invoice Date	Invoice Number	Customer ID (Include with your payment)
12/27/2024	9715847-2224-5	28-16690-73007
Payment Terms	Total Due	Amount
Total Due by 01/26/2025 If Received after 01/26/2025	\$232.76 \$238.58	232.74

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *** Your bank account will be drafted \$232.76.

2224000281669073007097158470000002327600000023276 4

10290C85

WYNNFIELD LAKES CDD 5385 N NOB HILL RD **SUNRISE FL 33351**

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



GREENER WAYS TO PAY		HOW TO READ YOUR INVOICE			
Please choo	ose one of these sustainable payment options:	Howko@ninetUs Visit wm.com/MyWM	Your Physician (s. Data 10/25/2022	Your Total Due	Your Total Due is the total amount of current charges and any previous unpaid Balances
(\$ 7	AutoPay Set up recurring payments with us at wm.com/myaccount	Cost off, with a fine court in paying processed, with a fine court in taking processed and the court in taking a fine court in taking a f	Problems into the continuence of the second and open and the continuence of the problems of the continuence	If payment is recoved after 10/25/2012. \$128.45	combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
\$	Online Use wm.com for quick and easy payments	Previous Balance + Payments (\$123.45	+ Adjustments + Cur	rent twoice Charges Total Account Balance Due \$123.45	Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjustments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance,
ŝ	By Phone Pay 24/7 by calling 866-964-2729	Definite for Service Levelinor Skymote, Infini, Bournard Cecutity Hay, Co Durightea \$5,000 hose MM SME SOLD WASTERN \$7.50 COUNTY SURVOYMENT, CAME TOTAL COUNTY SERVICE SAME TOTAL COUNTY SERVICE TOTAL COUNTY SERVICE	THE TABLE OF STRAICE Custom	or By 21-\$1609-12222	please pay the entire Total Due to avoid a late charge or service interruption. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from My WM (wm.com/mywm).

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			
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.

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING 12/4/2024 **ENDING** 12/31/2024

DATE	DESCRIPTION	GL#	GL Description	RETAILER	TOTAL
12/4/2025	Light bulbs	001.320.53800.46000	Repairs & Replacements	Home Depot	94.98
12/4/2025	Pool nets, trash bags	001.320.53800.46000	Repairs & Replacements	Amazon	58.51
12/4/2025	Event miscellaneous	001.320.57200.49400	Special Events	Walmart	111.47
12/5/2025	Wipes, toilet brushes	001.320.57200.52000	Operating Supplies	Amazon	121.34
12/6/2025	Refund lightbulbs	001.320.53800.46000	Repairs & Replacements	Home Depot	-94.98
12/8/2025	Restrooms lights	001.320.53800.46000	Repairs & Replacements	Amazon	191.99
12/9/2025	File organizer	001.320.57200.51000	Office Supplies	Amazon	22.99
12/12/2025	Christmas trees	001.320.57200.49400	Special Events	Home Depot	258.00
12/13/2025	Cookies, waters	001.320.57200.49400	Special Events	Walmart	96.73
12/16/2025	Pool vacuum battery	001.320.53800.46000	Repairs & Replacements	Walmart	121.37
12/19/2025	Refund event items	001.320.57200.49400	Special Events	Walmart	-34.31
12/22/2025	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	9.66
TOTALS					\$957.75

Explanation:

Signature: Lina Hernandez, Amenity Manager



Final Details for Order #112-7248321-1469858

Order Placed: December 2, 2024 **PO number:** Cleaning Supplies

Amazon.com order number: 112-7248321-1469858

Order Total: \$58.51

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 December 3, 2024

Items Ordered Price

1 of: Amazon Basics Flextra Tall Kitchen Drawstring Trash Bags, 13 Gallon, 120 Count \$14.53

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$14.53

Ken Thomas Shipping & Handling: \$0.00

5503 FARGO DR N

JACKSONVILLE, FL 32207-7176

United States Total before tax: \$14.53

Sales Tax: \$0.00

Shipping Speed:

Delivery in fewer trips to your address Total for This Shipment: \$14.53

Shipped on December 3, 2024

Items Ordered Price

2 of: Sepetrel Pool Net,Professional Swimming Pool Leaf Skimmer Nets for Cleaning with Double-Layer Deep Big Bag,Heavy Duty

ΑI

uminum Frame & Handle Rake(Pole Not Included)

Sold by: SEPETREL (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$43.98

Ken Thomas Shipping & Handling: \$0.00

5503 FARGO DR N

JACKSONVILLE, FL 32207-7176

United States Total before tax: \$43.98

Sales Tax: \$0.00

Shipping Speed: -----

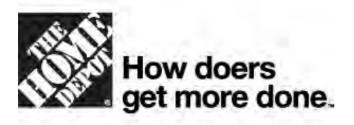
Delivery in fewer trips to your address Total for This Shipment: \$43.98

\$21.99

Payment information		
Payment Method:	Item(s) Subtotal: \$58.51	
MasterCard Last digits: 1515	Shipping & Handling: \$0.00	
Billing address		
Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$58.51	
	Estimated Tax: \$0.00	
		
Office States	Grand Total: \$58.51	
Credit Card transactions	MasterCard ending in 1515: December 3, 2024: \$58.51	

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

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12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00051 68075 12/02/24 12:04 PM SALE CASHIER DEBORAH

046677479756 PLCT8DL30P <A> 94.98N PLC 32W 4FT T8 DAYLIGHT DX 30PK

SUBTOTAL 94.98 SALES TAX 0.00

TAX EXEMPT

TOTAL \$94.98

XXXXXXXXXXXX1515 MASTERCARD

USD\$ 94.98

AUTH CODE 00255Q/0512346

TA

Chip Read

AID A000000041010 Mastercard

P.O.#/JOB NAME: LIGHTS

6365 12/02/24 12:04 PM

6365 51 68075 12/02/2024 0863

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON 1 90 03/02/2025

You could win a \$1000 GiftCard! Visit survey.walmart.com#7TP2TS1RQJ3G For more details, see back of receipt.

Walmart > <

WM Supercenter 904-641-8088 Mgr. MARY 11900 ATLANTIC BLVD JACKSONVILLE FL 32225 ST# 05054 OP# 001938 TE# 14 TR# 01019

> # ITEMS SOLD 33 TC# 9337 9798 5899 6604 6649 5



27.70Z GV	078742359240	F	
and to the first of the second	FOR 4.74		23.70 0
AG2RLTRFLWR	013286782580		-A. (5) -
	FOR 5.48		21.92 0
FOAM CUPS	078742014490		1.72 N
FOAM CUPS	078742014490		1.72 N
FOAM CUPS	078742014490		1.72 N
FOAM CUPS	078742014490		1.72 N
GV 1G DR	078742351920	F	
7 AT 1	FOR 1.37		9.59 0
MINI CANE	041420045240	F	5.98 N
MINI CANE	041420045240	F	5.98 N
GV MINI MRSH	078742242010	F	1.68 N
GV MINI MRSH	078742242010	F	1.68 N
GV MINI MRSH	078742242010	F	1.68 N
GV MINI MRSH	078742242010	F	1.68 N
CLR CUTLERY	078742036920		6.88 N
RIBBON	079636155230		3.97 N
RIBBON	079636155230		3.97 N
RIBBON	079636155230		3.97 N
RIBBON	079636155230		3.97 N
RIBBON	079856415090		3.97 N
RIBBON	079856415090		3.97 N

SUBTOTAL 111.47 TOTAL 111.47 CARD TEND 111.47

MCARD TEND 111.47 CHANGE DUE 0.00

MASTERCARD- 6505 I 1 APPR#00496Q 111.47 TOTAL PURCHASE REF # U502dx059029 AID A0000000041010 TERMINAL # 55480155 *No Signature Required 12/04/24 14:46:26



Get free delivery from this store with Walmart+

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Low prices You Can Trust. Every Day. 12/04/24 14:46:32



Final Details for Order #112-1543639-1121821

Order Placed: December 2, 2024 PO number: Cleaning Supplies

Amazon.com order number: 112-1543639-1121821

Order Total: \$121.34

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 December 3, 2024

Items Ordered Price

\$18.60 2 of: MR.SIGA Toilet Brush with Holder, Pack of 3, Black

Sold by: Mr SIGA USA (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$37.20

Ken Thomas Shipping & Handling: \$0.00

5503 FARGO DR N

JACKSONVILLE, FL 32207-7176

United States Total before tax: \$37.20

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery **Total for This Shipment:** \$37.20

Shipped on December 5, 2024

Items Ordered Price

\$84.14 1 of: Wet Wipes Bulk Buy - 4 x 800 Count Refill Bags (3200 Commercial Disposable Wipes) Value Pack - For Upward Pull

Dispenser

Ideal For Public Use

Sold by: Innovent Inc (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$84.14

Ken Thomas \$0.00

Shipping & Handling: 5503 FARGO DR N

JACKSONVILLE, FL 32207-7176 Total before tax: **United States** \$84.14

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery **Total for This Shipment:** \$84.14

Payment information			
Payment Method: MasterCard Last digits: 1515	Item(s) Subtotal: \$121.34 Shipping & Handling: \$0.00		
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$121.34 Comparison		
Credit Card transactions			

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

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Final Details for Order #112-1911958-5093002

Order Placed: December 2, 2024 PO number: Lighting Repair

Amazon.com order number: 112-1911958-5093002

Order Total: \$191.99

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 December 7, 2024

Items Ordered Price

\$191.99 1 of: Sunco LED 11 Inch Prisma Wraparound Light for Indoor Commercial Industrial Warehouse Garage Utility Workshop, 72W

umens, Selectable CCT 4000K/5000K/6000K, Non-Dimmable, AC120-277V 4 Pack

Sold by: Sunco Lighting (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$191.99

Ken Thomas Shipping & Handling: \$0.00

5503 FARGO DR N JACKSONVILLE, FL 32207-7176

United States Total before tax: \$191.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery Total for This Shipment: \$191.99

Payment information

Payment Method: Item(s) Subtotal: \$191.99 MasterCard | Last digits: 1515

Shipping & Handling: \$0.00

Billing address

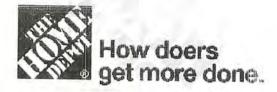
Total before tax: \$191.99 Wynnfield Lakes CDD 5385 N NOB HILL RD

Estimated Tax: \$0.00 SUNRISE, FL 33351-4761

United States Grand Total: \$191.99

MasterCard ending in 1515: December 7, 2024: \$191.99 **Credit Card transactions**

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



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00016 30144 12/06/24 12:29 PM CASHIER MARIAH * ORIG REC: 6365 051 68075 12/02/24 TA *

1001-061-539 PLCT8DL30P

-94.98 0.00 \$94.98 -94.98

SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXXXXXXX1515 MASTERCARD INVOICE 6160018

REFUND-CUSTOMER COPY

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



Final Details for Order #112-0020432-8332253

Order Placed: December 2, 2024 **PO number:** Cleaning Supplies

Amazon.com order number: 112-0020432-8332253

Order Total: \$22.99

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 December 9, 2024

Items Ordered Price

1 of: IRIS USA File Box WeatherPro File Organizer Plastic File Box for Letter/Legal File, Water Resistant Document Box, Durabl \$22.99

e Lid, Seal w/ Secure Latching Buckles, Stackable, Nestable, Clear 32 Qt. 1Pack

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$22.99

Ken Thomas Shipping & Handling: \$0.00

5503 FARGO DR N

JACKSONVILLE, FL 32207-7176
United States Total before tax: \$22.99

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery Total for This Shipment: \$22.99

Payment information

Payment Method: Item(s) Subtotal: \$22.99

MasterCard | Last digits: 1515 Shipping & Handling: \$0.00

Billing address -----

Wynnfield Lakes CDD Total before tax: \$22.99

5385 N NOB HILL RD
SUNRISE, FL 33351-4761

Estimated Tax: \$0.00

United States

Grand Total: \$22.99

Credit Card transactions MasterCard ending in 1515: December 9, 2024: \$22.99

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

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

You could win a \$1000 GiftCard! Visit survey.walmart.com#7TP3RQ1RQKVS For more details, see back of receipt.

Walmart > <

WM Supercenter 904-641-8088 Mgr. MARY 11900 ATLANTIC BLVD JACKSONVILLE FL 32225 ST# 05054 DP# 003047 TE# 11 TR# 02703

> # ITEMS SOLD 1) TC# 1862 0437 1023 3157 2594



POINT 1.68Q	T 735216229460	5.97 N
POINT 1.68Q	T 735216229460	5.97 N
POINT 1 680	T 735216229460	5.97 N
POINT 1.68Q	T 735216229460	5.97 N
CKE PLATTER	194346283140 F	11.98 N
CKE PLATTER	194346283140 F	11.98 N
CKE PLATTER	194346283140 F	11,98 N
CKE PLATTER	194346283140 F	11.98 N
CKE PLATTER	194346283140 F	11.98 N
CKE PLATTER	194346283140 F	11,98 N
12IN	888703100228	0.97 N

SUBTOTAL 96.73 TOTAL 96.73

MCARD TEND 96.73 CHANGE DUE 0.00

MASTERCARD- 6505 I 1 APPR#01327Q 96.73 TOTAL PURCHASE REF # U512u2012471 AID A00000000041010 TERMINAL # 55481196 *No Signature Required 12/13/24 09:33:30



Get free delivery from this store with Walmart+

Scanific EC-day free that

Low prices You Can Trust. Every Day. 12/13/24 09:33:33



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00009 85887 12/12/24 04:04 PM SALE CASHIER RONALD

195546006583 6'SPARK <A>
6' SPARKLING AMELIA POTTED TREE T18
2@129.00 258.00N

SUBTOTAL 258.00 SALES TAX 0.00

TAX EXEMPT

TOTAL \$258.00

XXXXXXXXXXXX1515 MASTERCARD

USD\$ 258.00

AUTH CODE 01227Q/0092815 TA Contactless
AID A0000000041010 Mastercard

P.O.#/JOB NAME: XMAS DECORATIONS

6365 12/12/24 04:04 PM

6365 09 85887 12/12/2024 7544

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON A 1 90 03/12/2025

** VUIDED ENTRY **
CORE CHARGE 060538898893 12.00-0
SUBTOTAL 121.37
TOTAL 121.37
MCARD TEND 121.37
Mastercard ***** **** 1515 I 1
APPROVAL # 016540
REF # 435100792199
PAYMENT SERVICE - A
AID A00000000041010



Get free delivery from this store with Walmart+

Scan for 30-day free trial.

12/16/24

09:56:22

You could win a \$1000 GiftCard! Visit survey.walmart.com#7TP4GNDPM2B For more details, see back of receipt.

Walmart >

WM Supercenter 904-223-0772 Mgr. JERIMANE 13490 BEACH BLVD JACKSONVILLE FL 32224-0290 WALMART STORE JACKSONVILLE, FL

ST# 01172 0P# 007010 TE# 91 TR# 06194 MERCHANT# 000000000000000 MASTERCARD

*** CREDIT ISSUED ***

GENERAL MDSE TOTAL

MASTERCARD

APPROVAL #

**** **** **** 6505

019072

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

12/19/24 08:37:47

*** CUSTOMER COPY ***

HP Instant Ink

Ink replacement service



Printing History Invoice

Billing Cycle from Nov 22, 2024 - Dec 21. 2024

iiiig Cy	CIC HOIII	1101	22, 2	2027 -	Dec	41,	2027
		Bi	lling	Date:	Dec	22.	2024

CUSTOMER NAME	SHIPPING ADDRESS					
lina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US					
BILLING ADDRESS						
5385 N Nob Hill Rd, Sunrise, FL 33351, US						
STATEMENT NUMBER						
IIUSDN1317378012						

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

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

PAGES PRINTED	
Regular Pages:	100 - \$6.99
Rollover Pages:	5 - N/A
Additional Pages:	12 - \$2.00
Total Pages Printed:	117

PAYMENT BALANCE	
Previous billing cycle charges:	\$0.00
Current billing cycle charges:	\$8.99
Tax:	\$0.67
Total:	\$9.66

D. AMP. de	D. GEG DDD TEED				
DATE *	PAGES PRINTED				
	REGULAR	ROLLOVER	ADDITIONAL		
Nov 26, 2024	5				
Nov 27, 2024	1				
Dec 2, 2024	17				
Dec 3, 2024	34				
Dec 4, 2024	37				
Dec 5, 2024	6	4			
Dec 6, 2024		1	3		
Dec 10, 2024			3		
Dec 16, 2024			4		
Dec 20, 2024			2		

^{**} Page counts are not recorded in real time. Printed pages are automatically recorded about once per day and reflected in your Print History on the date they were printed provided that the printer is connected to the Internet (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.

^{© 2024} HP Development Company, L.P.

INVOICE

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



\$2,634.93

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

Invoice details

Invoice no.: 25-013 Terms: Net 30

Invoice date: 01/13/2025 Due date: 02/12/2025

APPROVED

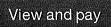
By lihernandez at 10:20 am, Jan 13, 2025

Total

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/04/2025	Unarmed Officer	Hours of Guard Service for the Week without 1/1/2025 hours	45.06	\$27.00	\$1,216.62
2.	01/11/2025	Unarmed Officer	Hours of Guard Service for the Week without 1/1/2025 hours	48.03	\$27.00	\$1,296.81
3.	01/01/2025	Unarmed Officer	Holiday Hours of Guard Service for New Year's Day	3	\$40.50	\$121.50
		The second of the standard additional to the second of the second that the second of t	atart i staty acción i como communicación de la contrata de mais contidente e el cultura de acción de la compa			

Ways to pay





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 Number 2750388

Invoice Date 1/22/2025 Amount Due 45.00

INVOICE# 72831406 Wynnfield Lakes Cdd



45.00

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE

Wynnfield Lakes Cdd 12319 WYNNFIELD LAKES DR JACKSONVILLE, FL ON 1/22/2025

APPROVED

By lihernandez at 11:05 am, Jan 31, 2025

Payment Receipt. Please Return with Payment Remittance



PO Box 13848 Reading, PA 19612-3848 Bill To #: 2750388

Date: 1/22/2025

Due Date: 2/21/2025

Invoice #: 72831406

Amount Due: 45.00

Amount Paid:

Check No.: _

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



830 JACKSONVILLE SOUTH FL PEST, 5213 Wesconnett Blvd, PO BOX 740608. Jacksonville, FL, 32210-7830 904-396-5805

999-999-9999

Summary of Service

Client:

2750388

Wynnfield Lakes Cdd 475 W Town PI Ste 114 St Augustine FL 32092-3649 (954) -72-1-8681

Location:

2750388

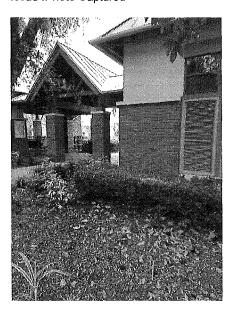
Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR JACKSONVILLE FL, 32246-4241

Time In: 01-22-2025 13:36:49

Time Out: 01-22-2025 13:54:28

Issue: Photo Captured



01-22-2025 13:54:27 With thanks, Russell Phoenix

In case of poisoning call Poison Control Center @1-800-222-1222

License/Certifications:

Service Technician: Russell Phoenix

Supervisor Name: Rhiannon Harloff

Technician Licences Supervisor Licences

Order # / Invoice

Status

Service Date

Service Description Visit Type

72831406

Completed

01-22-2025

GENERAL PEST CONTROL - SERVICE MAINTENANCE

MAINTENANCE

Recommendation Area/Device	ons Recommendation	Severity	Status	Date
EXTERIOR	Trees/vegetation touching house/building. Trim to prevent pest entry to structure.	Low	PENDING	07-12-2023
EXTERIOR	Trees/vegetation touching house/building. Trim to prevent pest entry to structure.	Low	COMPLET	€ 06-23-2023

Material Applied Scion Insecticide General Comme				EPA# 279-3612	Quantity 182	OZ
Totals		••••••				
Comments:	-v-1.	•	eter with liquid insection	ide for general p	est prevention.	
Equipment Osed Active Ingredien		Gamma-cyhalo				
Area/Device of A Equipment Used	• •	EXTERIOR Power Sprayer				
Targeted Pests:	and and an		ader, Occasional inva	der, Cockroach,	Cockroach - Gene	ral
Scion Insecticide	279-3612	0.015	0.46921875	182	OZ Area	
/laterial Applicat Material Applied	tion Summary EPA#	Dilution (%)	Concentrate Applied	Quantity !	JOM Appl Meth	ication
nspection Point	0	1	0		1	
Device Summary Type	, With Activity	With	out Activity L	Inserviceable	Total Insp	pected
EXTERIOR	Pipes extending throbetween pipes and v		pest access. Please st entry.	fill in gaps Low	PENDING	02-20-202
EXTERIOR	Pipes extending through between pipes and v		pest access. Please st entry.	fill in gaps Low	PENDING	04-20-202
	entry to structure.	til Erif del fried Communication and an international and the communication of the communication and the commu		ente o entre parte en el como de proposición en entre proceso y proceso de proceso de proceso en entre entre e		



830 JACKSONVILLE SOUTH FL PEST, 5213 Wesconnett Blvd, PO BOX 740608, Jacksonville, FL, 32210-7830 904-396-5805

999-999-9999

Detailed Report

Client:

2750388

Wynnfield Lakes Cdd 475 W Town PI Ste 114 St Augustine FL 32092-3649

(954) -72-1-8681

Location:

2750388

Wynnfield Lakes Cdd

12319 WYNNFIELD LAKES DR JACKSONVILLE FL, 32246-4241

Site: All Areas, All Floors, All Zones

EXTERIOR

No Activity @ 01-22-2025 13:53:15

Goose Masters of Northeast Florida, LLC

1820 State Rd. 13 N Ste-11-46 Saint Johns, FL 32259

(904) 806-0620



INVOICE #

180-0125

DATE:

January 25, 2025

SHIP TO:

PO/CONTRACT#:

Vesta Property Services

Wynnfield Lakes CDD

c/o Wynnfield Lakes

Jacksonville, FL

12319 Wynnfield Lakes Drive

Jacksonville, FL 32246

lihernandez@vestapropertyservices.com

Lina Hernandez

tcessna@gmssf.com

Tizianna Cessna

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Week Ending:	Goose Control Services		
01/04/25		\$300.00	\$300.00
01/11/25	APPROVED	\$300.00	\$300.00
01/18/25		\$300.00	\$300.00
01/25/25	By lihernandez at 11:14 am, Jan 31, 2025	\$300.00	\$300.00

	SUBTOTAL	\$1,200.00
	SALES TAX	n/a
Thank you for your business!	TOTAL DUE	\$1,200.00

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



INVOICE

Invoice # 11291 Date: 01/14/2025 Due On: 02/13/2025

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

Type	Attorney	Date	Notes Notes	Quantity	Rate	Total
Service	LG	12/10/2024	Review and provide comments to November minutes.	0.40	\$280.00	\$112.00
Service	MGH	12/11/2024	Review elections information, confirm seat statuses, and advise regarding new Supervisor introductory documents needed.	0.20	\$260.00	\$52.00
Service	AH	12/11/2024	Review election results; prepare updates to district file regarding same.	0.30	\$165.00	\$49.50
Service	MGH	12/30/2024	Analyze Rules of Procedure to confirm design-build RFP process.	0.30	\$260.00	\$78.00
Service	MGH	12/31/2024	Review draft agenda for upcoming Board meeting and identify legal follow-up items needed.	0.20	\$260.00	\$52.00
Non-billa	ble entries					
Service	MGH	12/03/2024	Prepare for and attend meeting with District Engineer and District Manager to discus erosion repair project and RFP; confer with L. Gentry regarding same; review District records to confirm spending authority.	1.10	\$2 60.00	\$286.00

Total \$343.50

Detailed Statement of Account

Other Invoices

Invoice Number	Due On	Amount Due Pay		ilance Due
11062	01/19/2025	\$1,227.50	\$0.00	\$1,227.50

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
11291	02/13/2025	\$343.50	\$0.00	\$343.50
National processing an appropriate tradeformed in the research and a second processing and appropriate expension	haligangan pang atau man datahkan 1997 terupagan pengangan penula satu 1997 terupagan		Outstanding Balance	\$1,571.00
			Total Amount Outstanding	\$1,571.00

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

Please pay within 30 days.

KILINSKI | VAN WYK Kilinski | Van Wyk PLLC

INVOICE

Invoice # 11292 Date: 01/14/2025 Due On: 02/13/2025

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 - 03 Erosion Repair Project

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	12/03/2024	Confer with Engineer and District Manager regarding erosion RFP and timeline for action items; analyze funding options for erosion project; create timeline for same.	2.80	\$280.00	\$784.00
Service	LG	12/23/2024	Research design-build procedures and confer with Laughlin and Sowards regarding same.	0,60	\$280.00	\$168.00

Total \$952.00

Detailed Statement of Account

Current Invoice

Invoice Num	ber Due On	Amount Due	Payments Received E	Balance Due
11292	02/13/2025	\$952.00	\$0.00	\$952.00
V-samukan kan deladi diki Mel (MAA) USA (SA) Maken (Maken (Maken) A) Andrew (Maken) (M	ana ya 1440 ya 1460 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944 1 1944	ar y 100 Minute (1445) 24 M M M M M M M M M M M M M M M M M M	Outstanding Balance	\$952.00
			Total Amount Outstanding	\$952.00

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

Please pay within 30 days.



Adam W. Herbert University Center 12000 Alumni Drive Jacksonville FL 32224-2678

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

Invoice

User	Invoice Number: U	UC20733			
Courtney Hogge	Invoice Date:	1/16/2025			
Wynnfield Lakes CDD	Due Date:	2/15/2025	2/15/2025		
475 West Town Place	Event Name:	Wynnfield La	ikes		
Suite 114	Reservation No.:	186457			
St. Augustine, FL 32092	Phone:	904-940-585			
USA	Fax:	904-940-589	904-940-5899		
	Email Address:	chogge@gm	snf.com		
	Event Coordinator:	Brian Blakes	lee		
Bookings / Details		Quantity	Price	Amount	
Room Charge: (\$200.00 per Half Day) UC - Audiovisual: Telephone (Conference) UC - Setup Notes: Conference for 10 at front and Theater seating for	15 in the rest of the room	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 424398 01/30/2025

Terms

Net 30

Due Date

02/28/2025

Memo

Maintenance Services

Bill To

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

Description	Quantily	Rate	Amount
Paint the existing accessories on the PlayStation and bike rack just outside the playground fence.	1	932.50	932.50

Total

932.50

001.320.57200.46601



CUSTOMER INVOICE NO. 221

Wynnfield lakes CDD 12319 Wynnfield Lakes Drive Jacksonville FL 32246

Order No:

122724

Valid For:

30 Days 12/27/2024

Description:

Thank you for the opportunity to collaborate with you on this project.

AMG will provide all labor and material for the successful completion of this project. This proposal will include painting the existing accessories on the PlayStation and bike rack just outside the playground fence. The accessories are currently red and will be painted the same color after removal of all old and flaking paint. Please see attached pictures for the accessories that will be painted. The bike rack is currently hunter green and will also be refinished in the same color. The paint utilized will be specific for adherence to metal.

30-day warranty on workmanship.

All pricing is final, and any additional labor or materials will be billed separately.

Bill to:

Amenity Management Services

245 Riverside Avenue #300

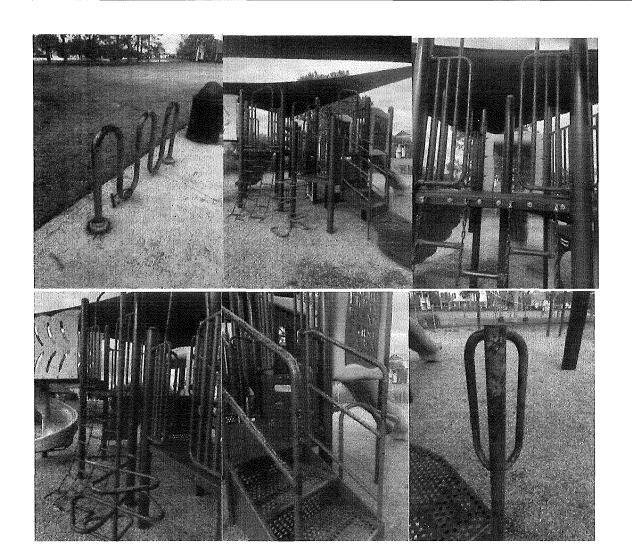
Jacksonville, Fl. 32202

Thank you for your business!

Total \$932.50



CUSTOMER INVOICE NO. 221



Feb 04, 2025 to Mar 03, 2025 1 of 4

Hello Gms Gms,

Thanks for choosing Comcast Business.

Your bi					
For 12319 W	YNNFIELD LA	KES DR, C	DFC, JACK	SONVILLE	, FL,
32246-4241					

Previous balance		\$477.77
EFT Payment - thank you	Jan 18	-\$477.77
Balance forward		\$0.00
Regular monthly charges	Page 3	\$441.20
Taxes, fees and other charges	Page 3	\$36.68
New charges		\$477.88

Amount due \$477.88

Thanks for paying by Automatic Payment

Your automatic payment on Feb 17, 2025, 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 busines's.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937

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

8495 74 120 1711060

Automatic payment

Feb 17, 2025

Please pay

Account number

\$477.88

Electronic payment will be applied Feb 17, 2025

COMCAST PO BOX 71211 **CHARLOTTE NC 28272-1211**

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Call us anytime

800-391-3000

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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:



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

Fee

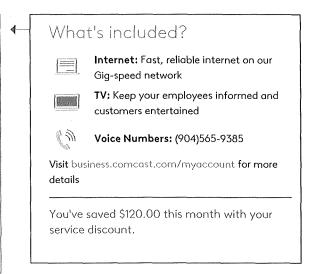
Voice Network Investment

\$8,00

Billing Date Jan 26, 2025

Regular monthly charges	\$4	441.20
Comcast Business		\$425.20
TV services		\$180.40
TV Standard Business Video.	\$114.95	
TV Box + Remote	\$11.95	
Service To Additional TV With TV Box and Remote.	\$11.95	
Broadcast TV Fee	\$37.10	
Regional Sports Fee	\$4.45	
Internet services		\$169.90
Business Internet 150	\$259.95	
Service Discount	-\$120.00	
Static IP - 1	\$29.95	
Voice services		\$74.90
Mobility Voice Line Business Voice.	\$44.95	
Voice Mail Service	\$5.00	
Equipment Fee Voice.	\$24.95	·
Service fees		\$16.00
Directory Listing Management	\$8.00	

Taxes, fees and other charges		36.68
Other charges		\$4.80
Federal Universal Service Fund	\$2.16	and the state of t
Regulatory Cost Recovery	\$2.64	
Taxes & government fees		\$31.88
State Communications Services Tax	\$17.41	er filteren
Local Communications Services Tax	\$14.07	The second secon
911 Fees	\$0.40	



Account Number 8495 74 120 1711060 Billing Date

Jan 26, 2025

Services From Feb 04, 2025 to Mar 03, 2025 Page 4 of 4

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.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

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

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.: 25-034

Terms: Net 30

Invoice date: 01/27/2025 Due date: 02/26/2025

APPROVED

By lihernandez at 10:46 am, Jan 31, 2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	01/18/2025	Unarmed Officer	Hours of Guard Service for the Week	48.11	\$27.00	\$1,298.97
2.	01/25/2025	Unarmed Officer	Hours of Guard Service for the Week	48.12	\$27.00	\$1,299.24

Total \$2,598.21

Ways to pay





View and pay

View invoice online

Scan code or go to the link below to view the invoice online $\underline{\text{View invoice}}$



Governmental Management Services, LLC

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

Invoice

Invoice #: 569

Invoice Date: 2/1/25

Due Date: 2/1/25 Case:

P.O. Number:

Bill To:

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

	Hours/Qty	Rate	Amount
452 319 321 340		4,484.17 133.33 66.67 99.17 19.20	4,484.17 133.33 66.67 99.17 19.20
		·	
	. 351 495	351	34.0 351 49.5 49.5 49.5 49.5 49.5 49.5 49.5

Total	\$4,802.54
Payments/Credits	\$0.00
Balance Due	\$4,802.54

WYNNFIELD LAKES

UTILITY SCHEDULE FY 2025

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	\$827.09	\$874.89	\$755.20	\$977.91									\$3,435.09
Electric	2523678745	397 Wynnfield Lakes Dr-Apt SG	89005442	\$83.09	\$78,95	\$90,90	\$105.41									\$358.35
Electric Total		001-320	0-57200-43100	\$910.18	\$953,84	\$846.10	\$1,083.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0,00	\$0.00	\$0.00	\$3,793.44
		• ·							of the second of the second of the second							<u>Shamid Tabbataide Tabu</u>
	Vendor/Acct#	Location	Meter#	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726	\$288.10	\$841.13	\$845.59	\$671.65									\$2,646.47
Irrigation Total		001-320	0-53800-43001	\$288.10	\$841.13	\$845.59	\$671,65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,646.47
	Vendor/Acct #	Location	Meter#	October	November	December	January	February	March	April	May 	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417	\$324.32	\$291.41	\$251.92	\$186.10									\$1,053.75
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$110.99	\$101.41	\$89.92	\$70.76									\$373.08
Water/Sewer Total		001-320	0-57200-43001	\$435.31	\$392.82	\$341.84	\$256.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$1,426.83
GRAND TOTAL				\$1,633.59	\$2,187.79	\$2,033.53	\$2,011.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,866.74
	Irrigation	001-320-53800-43001		\$288,10	\$841,13	\$845.59	\$671.65	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$2,646,47
	Electric	001-320-57200-43100		\$910.18	\$953,84	\$846,10	\$1,083,32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$3,793.44
	Water/Sewer	001-320-57200-43001	_	\$435.31	\$392.82	\$341.84	\$256.86	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$1,426.83
		Total		\$1,633,59	\$2,187,79	\$2,033.53	\$2.011.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$7,866,74



Phone: (904) 665-6000

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

Online: jea.com



WYNNFIELD LAKES CDD

Account #: 2523678745 Bill Date: 01/23/25

Cycle: 18 **Amount Due** \$2,011.83

Do not pay. AutoPay will process your payment on 02/14/25.

TOTAL SUMMARY OF CH	ARC	= 8
Electric	\$	1,083.32
Water		70,76
Sewer		186.10
Irrigation		671.65
Total New Charges	\$	2,011.83
(A complete breakdown of charges can be found on the	ofollowii	ng pages.)
Previous Balance	\$	2,033.53
Payment(s) Received		-2,033.53
Balance Before New Charges		0.00
New Charges		2,011.83
Do not pay. AutoPay will process your payment on 02/14/25.	\$	2,011.83

MESSAGES



Change your light bulbs to LEDs.



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



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





Acct	#: 2523678745	Bill Date: 01/23/25
	Add \$to my monthly bill: \$ the Prosperity Scholarship Fund.	for Neighbor to Neighbor and/or \$for will notify JEA when I no longer wish to contribute.
	Check here for telephone/mail a	address correction and fill in on reverse side,

Do not pay. AutoPay will process your payment on 02/14/25, TOTAL AMOUNT PAID

\$2,011.83

Additional information on reverse side.

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

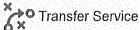
Visit jea.com to:



Pay Your Bill



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Report or View Outages



Email Us



Update Your Information



Learn About Rates



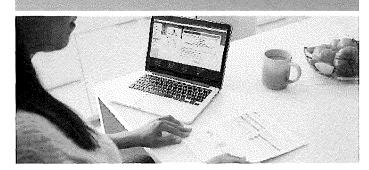
Understand Your Bill



MyBudget levelizes your payments so you pay about the same every month.



Scan to learn more





My JEA App

Easily manage your account, sign up for programs, view your usage and more - from anywhere.



Scan to learn more or visit jea.com/app

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.

ADDRESS CORRECTION

Account #	2523678745	Tel:
Address:		
City:		State: Zip Code:
E-mail:		



Account #: 2523678745

Bill Date: 01/23/25

Cycle: 18

Phone: (904) 665-6000

Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Reading Date: 01/23/25 Service Period: 12/19/24 - 01/23/25

Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	35	73538	Regular	1	9038 KWH
22508695	35	23.44	Regular	1	23.44 KW

Basic Monthly Charge	\$	21.00
Energy Charge (\$0.06276 per kWh)		567.22
Tax Exempt Fuel Cost (\$0.03223 per kWh)		291.29
Taxable Fuel Cost (\$0.00511 per kWh)		46.18
City of Jacksonville Franchise Fee		27.77
Gross Receipts Tax		24.45

Total Current Electric Charges 977.91

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/18/24 - 01/22/25 Reading Date: 01/22/25

Service Point: Commercial - Water/Sewer

Basic Monthly Charge	\$ 31.50
Water Consumption Charge	37.20
City of Jacksonville Franchise Fee	2.06

Total Current Water Charges 70.76

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/18/24 - 01/22/25 Reading Date: 01/22/25

Service Point: Commercial - Water/Sewer

Meter	Days	Current	Reading	Meter	Consumption (1 cu ft = 7.48 gal)
Number	Billed	Reading	Type	Size	
83715247	35	2437	Regular	1	20000 GAL

Total Current Sewer Charges	\$ 186.10
City of Jacksonville Franchise Fee	5.42
Sewer Usage Charge	127.80
Basic Monthly Charge	\$ 52.88

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 12/18/24 - 01/22/25 Service Point: Irrigation 1 - Commercial Reading Date: 01/22/25

Meter	Days	Current	Reading	Meter	Consumption (1 cu ft = 7.48 gal)
Number	Billed	Reading	Type	Size	
99436210	35	507	Regular	2	129000 GAL

Total Current Irrigation Charges	\$ 671.65
City of Jacksonville Franchise Fee	19.56
Tier 2 Consumption (> 14 kgal @ \$4.33)	497.94
Tier 1 Consumption (1-14 kgal @ \$3.81)	53,35
Basic Monthly Charge	\$ 100.80
<u> </u>	

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 12/19/24 - 01/23/25

Reading Date: 01/23/25

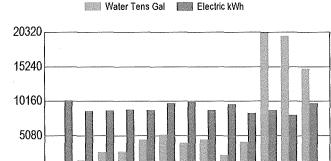
Service Point: Commercial - Electric

Meter Number	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	35	51661	Regular	1	787 KWH
Basic Monthly Cl	narge			\$	21.00

Basic Monthly Charge	\$ 21.00
Energy Charge (\$0.06276 per kWh)	49.39
Tax Exempt Fuel Cost (\$0.03223 per kWh)	25.37
Taxable Fuel Cost (\$0.00511 per kWh)	4.02
City of Jacksonville Franchise Fee	2.99
Gross Receipts Tax	2.64

Total Current Electric Charges 105.41

CONSUMPTION HISTORY



Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec 2024

· ·	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used	10,233	8,084	9,825	281
Total Gallons Used	10,000	198,000	149,000	4,257

Project Manager

Alex Acree



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

Engineering - Architecture - Planning - Surveying

February 07, 2025

Invoice #

192667

Project

0000021827.0000

Wynnfield Lakes CDD

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

- · CDD Board Coordination
- · Map Exhibit for Report
- · Final Report Review
- Ditch Coordination

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 January 31, 2025

Phase	0001	Enginieering Servi	ices				
Project Engine CAD Designer Project Admini	1 strator		Hours 7.25 1.00 .25	Rate 190.00 130.00 120.00	Amount 1,377.50 130.00 30.00		
	Total Labor					1,537.50	
Phase Fee	0004	Drainage System	Report				
Total Fee		11,000.00					
Percent Comp	lete	54.00	Total Earned Previous Fee Bil Current Fee Billin	-	5,940.00 0.00 5,940.00		
			Total Fee			5,940.00	
Phase	0999	Reimbursable Exp	oenses				
Reimbursable Exp	oenses						
Mileage/Parkir	ng/Tolls Total Reim	bursables			208.02 208.02	208.02	
8.5 x 11 B/W	Total Repre	oductions	4.0	Copies @ 0.27	1.08 1.08	1.08	
				To	tal Due:	7,686.60	
Billed to Date							
Fee		Current Due 5,940.00	Prior Billed 0.00	Billed to Date 5,940.00			

Project	0000021827.0000	Wynnfield Lake:	s CDD		Invoice	192667
Labor		1,537.50	22,220.00	23,757.50		
Expense		208.02	55.48	263.50		
Unit		1.08	113.51	114.59		
Interest		0.00	33.69	33.69		
Totals		7,686.60	22,422.68	30,109.28		



Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218 Invoice #105808

Invoice Date: 2/5/2025

Account #101099 Wynnfield Lakes CDD

Invoice

Billing Location In	nformation		
Billing Address	475 W Town PI Ste 114	Billing Contact	Lina
	St Augustine, FL 32092	Main Number	904-565-9385
		Mobile Number	
		Email	lihernandez@vestapropertyservi ces.com

Service Information

Services -	Qty	Rate	Price
12319 Wynnfield Lakes Dr, Jacksonville, FL 32246-4241			
2/5/2025 PM: Quarterly	1 visit	\$0.00 / visit	\$0.00
Quarterly scheduled preventative maintenance			
— Product: PM: Elliptical, Cross-trainer, ARC, AMT	2.00 Ea	\$30.00 / Ea	\$60.00
— Product: PM: Multi-Station	2.00 Ea	\$15.00 / Ea	\$30.00
— Product: PM: Recumbent, Upright Bicycle	1.00 Ea	\$20.00 / Ea	\$20.00
— Product: PM: Single-Station	5.00 Ea	\$10.00 / Ea	\$50.00
— Product: PM: Treadmill	3.00 Ea	\$30.00 / Ea	\$90.00
— Product: Travel <60 miles	1.00 Ea	\$90.00 / Ea	\$90.00
		Subtotal:	\$340.00
		Tax:	\$0.00
		Total:	\$340.00
	Par May	Amount Paid:	\$0.00
	Pay Now	Balance Due:	\$340.00

Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.

Thank you for your business!

Billing Receipt	- Please Return With Payment Remitt	ance Harris	
Bill To:	Lina	Account	[101099] Wynnfield Lakes CDD
	475 W Town PI Ste 114	Invoice #	105808
	St Augustine, FL 32092	Date	Wednesday, February 5, 2025
Remit To:	Southeast Fitness Repair	Amount Paid	340.00
	14476 Duval Place West #208	Check Number	

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

Jacksonville, FL 32218



AirTatBodyArt

Signed on January 21, 2025

April 12, 2025 11:30-1:30 Booking Agreement

Business: AirTatBodyArt

info@airtatbodyart.com (904) 434-6866 Recipient: Wynnfield Lakes CDD

lihernandez@vestapropertyservices.com 12319 Wynnfield Lakes Drive, Jacksonville, FL 32246

(904) 565-9385

This contract is between AirTatBodyArt (the "Business") and Wynnfield Lakes CDD (the "Client") dated 01/20/2025.

1 Easter Bunny=\$300

1 Face Painter=\$300

1 Balloon twister=\$350

Payment schedule

The Client will pay the Business \$950.00

Due in full on April 12, 2025

Deposit

\$237.50

Due on March 12, 2025

Balance

\$712.50

001.320.57200.49400 \$237.50 deposit

Due on April 12, 2025

bunny/fact paint/twister

Deliverables

25%deposit is due 30 days before event	
prop:prop:prop:prop:prop:prop:prop:prop	$with C + \lambda_{2}^{2} + \lambda_{3}^{2} + \lambda_{4}^{2} + \lambda_{4}^{$
Total	\$950.00

Terms

Invoices

The Client agrees to pay invoice(s) by the due date(s) specified. Unpaid or overdue invoices may result in termination of the event.

Recipient initial

Payment Methods

A deposit of 25% of the total fee is due 30 days prior to event. Any remaining balance shall be paid to AirtatBodyArt by a check, cash or credit card prior to event starting.

Credit card payments are accepted via Square Up with a small fee of 2.60% swiped transactions

& 3.5% for transactions manually entered.

Recipient initial

Agent/Artist(s)Force Majeure/ Limited Liability

- a. A "Force Majeure Event" refers to any event that is beyond the reasonable control of a Party and cannot be prevented with reasonable care of the affected Party including and defined as one or more of the following causes which renders an event or performance impossible, impracticable, or unsafe: an act of God: fire, natural disaster, threat or act of terrorism; riot or other forms of civil disorder in, around, or near the "event location"; any action or order of any governing court, agency or public authority; absence of power or other essential services; major weather event, or any recognized health threats or pandemic.
- b. In the event that the occurrence of a Force Majeure Event delays or prevents the performance of this agreement, the affected Party shall not be held liable for any obligations here under only for such delay or prevented performance. The affected Party who seeks to be exempt from the performance obligation under this agreement or any provision hereof shall inform the other Party in writing, without delay, of exemption of obligation and shall use its best efforts to resume performance. Upon such notice, all obligations under this agreement shall be immediately

suspended for the duration of such Force Majeure Event.

Artist/Airtatbodyart will refund all fees paid by Client in the event of non-performance by Artist/Airtatbodyart. Artist/Agent shall not be held responsible for damages above the amount of the agreed rate of pay. This Agreement is void in the event of Force Majeure as outlined above. Inclement weather is cause for cancellation only by agreement of both parties no less than 24 hours prior to event. In case of cancellation due to inclement weather, contract date will be rescheduled to take place within one year and the original terms of this agreement remain intact. Cancellation without cause by either party must be made in writing and delivered via certified mail at least 21 days in advance.

	STATE STATE OF THE
Recipient initial LH	HEREOTER PROPERTY AND ADDRESS

Severability/Court of Jurisdiction

If any provision of this agreement is declared by a court to be illegal or in conflict with any law, the validity of the remaining terms shall not be affected; and the rights and obligations of the parties shall be construed and enforced as if the agreement did not contain the particular provision held to be invalid. ourt of Jurisdiction/Remedies: This contract shall be governed and construed in accordance with the laws of the State of Florida, and any litigation arising out of this agreement shall be conducted in the courts of the State of Florida.

Recipient initial	

Licensing and Insurance

Airtatbodyart promises that it holds all licenses necessary to perform the work, that such licenses are valid and effective as of the date any work is performed or services provided, and that all work performed or services provided will be done in compliance with all applicable federal, state, or local laws and regulations.

Authority to sign

Each party has the authority to enter into this Contract and to perform all of its obligations under this Contract.

2 September 1 Sept
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Modifications

The Client and the Business must agree to any changes to this contract in writing.

1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Recipient initial LH	
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Special Provisions

Artist will arrive at the event 30-60 minutes prior to performance time to set up.

Signatures

This contract may be signed electronically or in hard copy. If signed in hard copy, it must be returned to the Business for valid record. Electronic signatures count as original for all purposes.

By typing their names as signatures below, both parties agree to the terms and provisions of this agreement.

Business signature

Owner name	Stacie Migliore
Owner signature	Stacie Migliore
Business date signed	01/20/2025

Recipient signature

Recipient name	LINA HERNANDEZ
Recipient signature	LINA HERNANDEZ
Recipient date signed	01/21/2025

Activity

Document details

DOCUMENT TITLE

DATE CREATED

April 12, 2025 11:30-1:30 Booking Agreement

January 20, 2025

SENDER NAME

RECIPIENT NAME

AirTatBodyArt

Wynnfield Lakes CDD

DATE SIGNED

RECIPIENT EMAIL

January 21, 2025

lihernandez@vestapropertyservices.com

RECIPIENT IP ADDRESS

50.193.160.46

Document history

Date	User	Event
01/21/2025 4:25 PM	Wynnfield Lakes CDD	Wynnfield Lakes CDD signed the contract
01/21/2025 2:02 PM	Wynnfield Lakes CDD	Wynnfield Lakes CDD viewed the contract
01/20/2025 3:46 PM	AirTatBodyArt	AirTatBodyArt sent contract to Wynnfield Lakes CDD
01/20/2025 3:30 PM	AirTatBodyArt	Contract created by AirTatBodyArt



Certified Public Accountants

600 Citrus Avenue Suite 200 Fort Pierce, Florida 34950

772/461-6120 FAX: 772/468-9278

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT 475 WEST TOWN PLACE SUITE 114 ST. AUGUSTINE, FL 32092

Invoice No.

369931

Date

01/12/2025

Client No.

21721

Services rendered in connection with the audit of the Basic Financial Statements as of and for the year ended September 30, 2024

Total Invoice Amount

3,300.00

You can pay online at: https://treasurecoastcpas.com or

Scan to Pay Berger, Toombs, Elam, Geines, Frank, McGuire & Goneno CPAs PL Invoice Payment



CPACHARGE

We accept major credit cards. A 3% fee will be applied.

Please enter client number on your check. Finance charges are calculated on balances over 30 days old at an annual percentage rate of 18%.





Phone:

919-387-0010

Fax:

919-387-0690

Billing Inquiry:

arumfelt@blandlandscaping.com

P.O. Box 727 Apex, NC 27502

BILL TO

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

Phone:

PROPERTY ADDRESS

Wynnfield Lakes 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

INVOICE

307196

INVOICE DATE

02/01/2025

APPROVED

By lihernandez at 12:23 pm, Feb 07, 2025

INVOICE	TI	ERMS
02/01/2025	N	ET 30
DESCRIPTION		PRICE
FEBRUARY BILLING Grounds Maintenance Contract		\$5,720.23
	INVOICE GRAND TOTAL	\$5,720.23

001.320.53800.46100

PROPERTY 10949

AMOUNT \$5,720.23

INVOICE 307196

INVOICE DATE 02/01/2025



Remit to: Bland Landscaping Co. Inc. P.O. Box 727 Apex, NC 27502





INVOICE

Invoice # 11545 Date: 02/17/2025 Due On: 03/19/2025

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	01/06/2025	Review draft agenda; attend agenda planning call.	0.50	\$330.00	\$165.00
Service	LG	01/08/2025	Review 2024 draft audit; confer with GMS regarding revised agenda items.	0.40	\$330.00	\$132.00
Service	LG	01/14/2025	Review updated agenda package and prepare for Board meeting.	0.60	\$330.00	\$198.00
Service	JK	01/22/2025	Prepare letter to district manager to file tax exemption letters and application for purposes of real estate tax exemptions on CDD property.	0.10	\$330.00	\$33.00
Service	LG	01/23/2025	Revise ethics training memo for 2025.	0.20	\$330.00	\$66.00
Service	MGH	01/27/2025	Prepare and revise Fourth Addendum to Body Mind Performance License Agreement for Summer 2025 soccer camps; prepare and revise short-form addendum to paver repair proposal; prepare and revise License Agreement for swimming lessons.	1.80	\$285.00	\$513.00
Service	LG	01/27/2025	Review and revise swim school license agreement, soccer addendum, and paver repair addendum.	0.70	\$330.00	\$231.00
Service	MGH	01/28/2025	Advise regarding evidence needed from Allscape to show authorization to do business in Florida; provide resources from Florida Division of Corporations; review documentation	0.40	\$285.00	\$114.00

			provided.			
Non-billa	ble entrie	S				
Service	MGH	01/06/2025	Prepare for and attend agenda planning call with District staff.	0.30	\$285.00	\$85.50
Service	MGH	01/07/2025	Review draft Fiscal Year 2024 audit report; review correspondence from District Engineer regarding potential retention of subcontractor to complete design portion of erosion repair project.	0.40	\$285.00	\$114.00
Service	MGH	01/21/2025	Review and analyze proposal for structural engineering for retaining wall project.	0.20	\$285.00	\$57.00

Total \$1,452.00

Detailed Statement of Account

Current Invoice

Invoice Num	ber Due On	Amount Due	Payments Received Bala	ance Due
11545	03/19/2025	\$1,452.00	\$0.00	\$1,452.00
Millster (I mean mergle mengel prod 1994 to to 12 to to 20 de al 200 de 200 de 200 de 200 de 200 de 200 de 200	et PO de methodologica (1997) de Politica (1997) de Politica e expressione e en		Outstanding Balance	\$1,452.00
			Total Amount Outstanding	\$1,452.00

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

Please pay within 30 days.



INVOICE

Invoice # 11546 Date: 02/17/2025 Due On: 03/19/2025

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 - 03 Erosion Repair Project

Type	Attorney	Date	Notes	Quantity	Rate	Total
Service	LG	01/06/2025	Review status of items needed for RFP/RFQ issuance; confer with Henley regarding erosion project.	0.60	\$330.00	\$198.00
Service	LG	01/07/2025	Prepare RFQ for design criteria professional.	0.40	\$330.00	\$132.00
Service	LG	01/16/2025	Update project timeline; confer with Laughlin and Sowards regarding same.	0.30	\$330.00	\$99.00
Service	LG	01/24/2025	Review proposal for structural engineer subcontracting services.	0.20	\$330.00	\$66.00
Service	MGH	01/24/2025	Analyze proposal from District Engineer for additional services for structural engineering work.	0.20	\$285.00	\$57.00
					Total	\$552.00

Detailed Statement of Account

Current Invoice

Invoice Num	ber Due On A	Amount Due Payn	nents Received Ba	alance Due
11546	03/19/2025	\$552.00	\$0.00	\$552.00

Outstanding Balance

\$552.00

Total Amount Outstanding

\$552.00

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

Please pay within 30 days.

KILINSKI | VAN WYK Kilinski | Van Wyk PLLC

INVOICE

Invoice # 11558 Date: 02/17/2025 Due On: 03/19/2025

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

Type	Attorney	Date	Notes	Quantity	Rate	Total
Expense	RB	01/15/2025	Travel: Rental Car LG	1.00	\$50.00	\$50.00
Expense	RB	01/15/2025	Travel: Hotel LG	1.00	\$90.93	\$90.93
Expense	RB	01/15/2025	Travel: Gas LG	1.00	\$8.08	\$8.08
Expense	RB	01/15/2025	Travel: Meals LG	1.00	\$6.30	\$6.30
Service	LG	01/15/2025	Monthly flat fee: Board meeting for January.	1.00	\$1,800.00	\$1,800.00
Non-billa	ble entries				The state of	
Service	LG	01/15/2025	Travel to and attend Board meeting.	3,40	\$330.00	\$ 1,122.00
Service	LG	01/16/2025	Return travel from Board meeting.	0.90	\$330.00	\$297.00
					Total	\$1,955.31

Detailed Statement of Account

Current Invoice

			Outstanding Balance	\$1.955.31
11558	03/19/2025	\$1,955.31	\$0.00	\$1,955.31
Invoice Numb			ayments Received Bala	ince Due

Total Amount Outstanding

\$1,955.31

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

Please pay within 30 days.

MACNETIX DJ SERVICES

'YOUR ENTERTAINMENT CONNEXION'

P.O. Box 23766 Jacksonville, FL. 32241 (904) 607-7111 **INVOICE # 12307**

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

DESCRIPTION		HOURS	RATE	AMOUNT
04/12/2025 Festival	MC/DJ Member's Spring	11am – 2pm		\$400.00
		00	01.320.57200	49400
L.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1	TOTAL	\$400.00

Make all checks payable to MagnetiX DJ Services.



3137 Irving Blvd, Ste 333 Dallas, Texas 75247 855-808-2847 | www.mosquitonix.com

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

Invoice

Date	Invoice #
10/30/2024	48557

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

Rep Terms

EC Due on receipt

Quantity	Description	U/M	Rate	Amount
	SVC - Christmas Install		3,400.00	3,400.00
5)	LED Warm White Mini Lights No Sales Tax (Recurring)		0.00	0.00 0.00
		001.3	20.57200.4990)
Thank you	for your business. Please let us know if you have any qu	estions	Total	\$3,400.0



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

Invoice

Date Invoice# 2/1/2025 131295626996

Terms Due Date	Net 20
PO#	настоят темперо на и в на монго и на да постоят от постоят на постоят на постоят на постоят на постоят на пост Постоят на постоят на пост

Ship To

Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

Wynnfield Lakes CDD 12319 Wynnfield Lakes Jacksonville FL 32246

Bill To

LATE FEE; This constitutes notice under the truth in lending act that any accounts remaining unpaid after the due date are subject to 1 1/2% per month late charge and attorney fees

Item	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	\$824.36

APPROVED

By lihernandez at 12:00 pm, Feb 10, 2025

 Subtotal
 \$824.36

 Tax
 \$0.00

 Total
 \$824.36

Amount Paid/Credit Applied \$0.00

Balance Due \$824.36

001.320.57200.46201



1 of 1



Please Remit Payment to:

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

INVOICE

Page: 1

Invoice Number:

PSI141749

Invoice Date:

2/1/2025

Ship

Wynnfield Lakes CDD

c/o Vesta Property Services 12319 Wynnfield Lake Drive Jacksonville, FL 32246

772.00

United States

Bill

Fax #: (888) 358-0088

To:

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

Ship Via

Ship Date

2/1/2025 Due Date 3/3/2025

Terms

Net 30

Customer ID

P.O. Number

P.O. Date

2/1/2025

12907

772.00

Our Order No.

Item/Description Unit **Order Qty** Quantity **Unit Price Total Price**

Lake 2

Lake 3

Lake 4

Lake 5

Lake 6

Lake Front

Lake-ALL

Fountain 1

Fountain 2

Fountain 3

Annual Maintenance

February Billing

2/1/2025 - 2/28/2025

Lake 1

APPROVED

By lihernandez at 12:01 pm, Feb 10, 2025

1

001.320.53800.46800

Amount Subject to Sales Tax Amount Exempt from Sales Tax 772.00

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



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 #
 424298

 Date
 02/01/2025

 Terms
 Net 30

 Due Date
 02/28/2025

 Memo
 Monthly Fees

Description		Quantity	Rate	Amount
Field Op Management	001.320.53800.34400	1	2,391.67	2,391.67
Amenity Management	001.320.57200.34300	1	6,743.75	6,743.75
Facility Attendants	001.320.57200.46700	1	1,020.83	1,020.83
General Facility Maintenance	001.320.57200.46600	1	1,561.67	1,561.67
Pool Maintenance	001.320.57200.46200	1	1,251.83	1,251.83
Janitorial	001.320.57200.34200	1	789.17	789.17
		Andrews-waveless in the control and the contro		

Total 13,758.92

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING ENDING 1/1/2025 2/2/2025

1/5/2025	Pool junction boxes	001.320.53800.46000	Repairs & Replacements	Home Depot	50.22
1/5/2025	Electric covers	001.320.53800.46000	Repairs & Replacements	Amazon	10.50
1/5/2025	Gate hinges	001.320.53800.46000	Repairs & Replacements	Amazon	59.99
1/8/2025	Gym handles	001.320.53800.46000	Repairs & Replacements	Amazon	19.98
1/16/2025	Main gate hinges	001.320.53800.46000	Repairs & Replacements	Home Depot	39.93
1/24/2025	Easter bags, favors	001.320.57200.49400	Special Events	Amazon	87.67
1/24/2025	Panner	001.320.57200.51000	Office Supplies	Amazon	9.95
1/24/2025	Ink	001.320.57200.51000	Office Supplies	HP Instant Ink	11.8
1/26/2025	Movie	001.320.57200.49400	Special Events	Amazon	24.9
1/26/2025	Easter favors, stickers	001.320.57200.49400	Special Events	Amazon	29.9
1/29/2025	Mens bathroom door repair	001.320.53800.46000	Repairs & Replacements	Home Depot	11.5
1/31/2025	Restroom mirror	001.320.53800.46000	Repairs & Replacements	Amazon	89.7
2/2/2025	Cleaning supplies	001.320.57200.52000	Operating Supplies	Home Depot	56.2
2/2/2025	Toilet paper, hand towels, trash bags, soap dispenser	001.320.57200.52000	Operating Supplies	Amazon	291.7
(LS				eneli singultikannikalas	794

Explanation:

Signature:

Lina Hernandez, Amenity Manager



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00061 73413 01/03/25 12:37 PM SALE CASHIER STEPHANIE

078477956076 2G WP, IV <A> 2G IVORY NYL MIDWY OUTLET WALLPLT

852944007535 COVER <A>

NON METALLIC 1-GANG BLANK COVER GREY 2@2.98

852944007559 RECT CVR SIL <A>

METALLIC 1-GANG BLANK COVER SILVER 2@1.47 2.94N

852944007061 1G 3HL 3/4BX <A>

BOX 1-GANG 3 HOLE 3/4" SILVER 2@6.78 13.56N

852944007009 TBOX 1G GRY <A>

T-BOX RECT 1/2" 1GANG GREY 34CU

2@7.70 15.40N 827854010340 FABLAV1690Z <A> 9.98N

FABULOSO 2X APC LAVENDER 1690Z

SUBTOTAL 50.22 SALES TAX 0.00

TAX EXEMPT

TOTAL \$50.22

XXXXXXXXXXXX1515 MASTERCARD

USD\$ 50.22

AUTH CODE 003136/8610254

TA

Contactless AID A0000000041010

Mastercard

P.O.#/JOB NAME: JUNCTION BOX REPAIR



6365 61 73413 01/03/2025 5811

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 04/03/2025 1



Final Details for Order #112-6258103-5882654

Order Placed: January 3, 2025 PO number: Repair Supplies

Amazon.com order number: 112-6258103-5882654

Order Total: \$10.50

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 January 3, 2025		
Items Ordered 1 of: Sigma Electric 14345 2-Gang Duplex Cover, Grey, Gray Sold by: Amazon (seller profile) Business Price Condition: New		Price \$10.50
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States	Item(s) Subtotal: Shipping & Handling: Total before tax:	\$10.50 \$0.00 \$10.50
Shipping Speed: FREE Prime Delivery	Sales Tax: Total for This Shipment:	\$0.00 \$10.50

	Payment information
Payment Method: MasterCard Last digits: 1515	Item(s) Subtotal: \$10.50 Shipping & Handling: \$0.00
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$10.50 Estimated Tax: \$0.00
	Grand Total: \$10.50
Credit Card transactions	MasterCard ending in 1515: January 3, 2025: \$10.50

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

amazon.com

Final Details for Order #112-9930105-7760215

Order Placed: January 3, 2025 PO number: Repair Supplies

Amazon.com order number: 112-9930105-7760215

Order Total: \$59.99

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 January 3, 2025

Items Ordered Price

1 of: Safetech Hardware MegaKlik Self Closing Gate Hinges | Self-Aligning Heavy Duty Spring Hinges | Adjustable Tension | Pool safety Hinge | Square Post, Aluminum Gates | Swing Close 185 lbs SHH135 - Black

Sold by: Advantage Industries / SafeTech (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$59.99
Ken Thomas

Shipping & Handling: \$2.99

JACKSONVILLE, FL 32207-7176 Free Shipping: -\$2.99

United States -----

Total before tax: \$59.99 Sales Tax: \$0.00

Total for This Shipment: \$59.99

Payment information

Payment Method: Item(s) Subtotal: \$59.99

MasterCard | Last digits: 1515

Shipping & Handling: \$2.99

Billing address Promotion applied: -\$2.99

Wynnfield Lakes CDD ----5385 N NOB HILL RD Total before tax: \$59.99

SUNRISE, FL 33351-4761
United States

Estimated Tax: \$0.00

Grand Total: \$59.99

\$59.99

Credit Card transactions MasterCard ending in 1515: January 4, 2025: \$59.99

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

amazon.com

Final Details for Order #112-6726175-1637817

Order Placed: January 7, 2025 PO number: Fitness Replacement

Amazon.com order number: 112-6726175-1637817

Order Total: \$19.98

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 January 7, 2025

Items Ordered Price

2 of: Gym Exercise Handles, Replacement Fitness Equipment for Strength Trainer, Cable Machine and Resistance Band Handles, \$9.99

e Gym Add On Equipment

Sold by: ROEL-PLAY (seller profile)

Condition: New

Shipping Address:Item(s) Subtotal:\$19.98Ken ThomasShipping & Handling:\$0.00

5503 FARGO DR N

JACKSONVILLE, FL 32207-7176
United States Total before tax: \$19.98

Sales Tax: \$0.00

Shipping Speed: --

FREE Prime Delivery Total for This Shipment: \$19.98

Payment information **Payment Method:** Item(s) Subtotal: \$19.98 MasterCard | Last digits: 1515 Shipping & Handling: \$0.00 Billing address Wynnfield Lakes CDD Total before tax: \$19.98 5385 N NOB HILL RD **Estimated Tax:** \$0.00 SUNRISE, FL 33351-4761 **United States** Grand Total: \$19.98 **Credit Card transactions** MasterCard ending in 1515: January 7, 2025: \$19.98

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



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00051 69685 01/14/25 12:26 PM SALE CASHIER MICHAEL

736494009945 GATE HINGE <A> 39.93N HINGE, GATE_SLFCLS_D&D_BLK_2PK

SUBTOTAL

SALES TAX

39.93 0.00

TAX EXEMPT

TOTAL

\$39.93

XXXXXXXXXXXX1515 MASTERCARD

USD\$ 39.93

AUTH CODE 01446Q/7512886

TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: GATE CLOSER



6365 51 69685 01/14/2025 2004

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 90-04/14/2025 1



Final Details for Order #112-1244236-6910612

Order Placed: January 23, 2025

Amazon.com order number: 112-1244236-6910612

Order Total: \$9.95

Business order information

Location: DSD - Wynnfield Lakes

GL code: 59010 Pass Thru-DSD, DPFG, Fac

Billable / Non-Billable: Non-Billable

Cost center: Northeast

Shipped on January 23, 2025

Items Ordered Price

\$9.95

\$9.95

1 of: HARDCOVER 2025 Planner, 7"x9": 14 Months (November 2024 - December 2025), Daily Weekly Monthly Planner, Yearly

Agenda, Bookmark, Pocket Folder and Sticky Note Set (Teal Floral)

Sold by: ELAN Publishing Company (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$9.95

Lina Shipping & Handling: \$0.00 13700 RICHMOND PARK DR N APT 1309

JACKSONVILLE, FL 32224-4285 **United States** Total before tax:

\$9.95 Sales Tax: \$0.00

Shipping Speed: FREE Prime Delivery

Total for This Shipment:

Payment information Payment Method: Item(s) Subtotal: \$9.95 MasterCard | Last digits: 1515 Shipping & Handling: \$0.00 Billing address Total before tax: \$9.95 Wynnfield Lakes CDD 5385 N NOB HILL RD **Estimated Tax:** \$0.00 SUNRISE, FL 33351-4761 **United States Grand Total:** \$9.95 **Credit Card transactions** MasterCard ending in 1515: January 24, 2025: \$9.95

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

amazon.com

Final Details for Order #112-1443642-7432227

Order Placed: January 23, 2025

Amazon.com order number: 112-1443642-7432227

Order Total: \$87.67

Business order information

Location: DSD - Wynnfield Lakes

GL code: 59010 Pass Thru-DSD, DPFG, Fac

Billable / Non-Billable: Non-Billable

Cost center: Northeast

Cost center: Northeast	
Shipped on January 23, 2025	
Items Ordered 1 of: bagmad 70 Pack 8x4.75x10 Inch Medium Multicolor Kraft Paper Bags with Handles bulk, 7 Assorted Colors Craft Gift Wrap Ba gs for Party Favors Grocery Shopping Christmas Birthday Sacks (Medium Size) Sold by: paper bag expert (seller profile) Business Price Condition: New	Price \$19.99
1 of: JOYIN 100 Pcs Prefilled Easter Eggs with Toys Plus Stickers, Filled with Toys Party Favors for Kids Boys Girls Easter Eggs Hunt, Basket Stuffers Fillers, Classroom Prize Supplies Sold by: JoyinDirect (seller profile) Business Price Condition: New	\$24.96
1 of: Fayayuan 24PCS Easter Gift Bags With Handle Bunny Egg Easter Basket Container, Reusable Non-Woven Easter Bags for Gifts Wrapping, Egg Hunt Game, Easter Party Supplies, 9.1×8.7×4.4inch Sold by: XINKEMEI (seller profile) Business Price Condition: New	\$20.89
2 Of: Ring Pop Candy Lollipops - Individually Wrapped Bulk Lollipop Variety Party Pack - 20 Count Suckers w/ Assorted Flavors - Fun Candy for Kids - Hard Candy for Party Favors, Birthdays & Goodie Bags Sold by: Amazon.com Condition: New	\$7.72
1 of: ArtCreativity 20 Packs 8.25" x 11" Assorted Mini Easter Coloring Books for Kids, Small Color Booklets in 4 Des igns, Easter Party Favors for Kids, Educational Easter Gifts for Boys and Girls Sold by: Art Creativity (seller profile) Business Price Condition: New	\$11.75
Shipping Address: Lina 13700 RICHMOND PARK DR N APT 1309 JACKSONVILLE, FL 32224-4285 United States Item(s) Subtotal: Shipping & Handling: Free Shipping:	\$93.03 \$2.99 -\$2.99

Total before tax:

Sales Tax:

\$87.67

\$0.00

Total for This Shipment:

\$87.67

Payment information Payment Method: Item(s) Subtotal: \$93.03 MasterCard | Last digits: 1515 Shipping & Handling: \$2.99 Promotion applied: -\$8.35 Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD Total before tax: \$87.67 SUNRISE, FL 33351-4761 **Estimated Tax:** \$0.00 **United States** Grand Total: \$87.67 MasterCard ending in 1515: January 23, 2025: \$87.67 **Credit Card transactions**

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

HP Instant Ink

Ink replacement service



Printing History Invoice

Billing Cycle from Dec 22, 2024 - Jan 21, 2025 Billing Date: Jan 22, 2025

CUSTOMER NAME	SHIPPING ADDRESS	
lina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US	
BILLING ADDRESS		
5385 N Nob Hill Rd, Sunrise, FL 33351, US		
STATEMENT NUMBER		
IIUSDN1323413400		
PRINTER	SERIAL NUMBER	
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S	
ACCOUNT NUMBER	ACCOUNT PLAN	
8243221048	S6.99 - 100 Pgs / Mo	
PAGES PRINTED		
Regular Pages;	100 - \$6.99	
Rollover Pages;	8 - N/A	
Additional Pages:	33 - \$4.00	
Total Pages Printed:	141	
PAYMENT BALANCE		
A STATE OF THE PROPERTY OF THE		

DATE *	PAGES PRINTED			
	REGULAR	ROLLOVER	ADDITIONAL	
Dec 30, 2024	1			
Jan 2, 2025	7	A STATE OF THE PARTY OF THE PAR	11 (16)	
Jan 3, 2025	10			
Jan 4, 2025	4			
Jan 6, 2025	22			
Jan 7, 2025	33			
Jan 9, 2025	1	Control of the Contro		
Jan 10, 2025	1			
Jan 13, 2025	15			
Jan 14, 2025	6	8	3	
Jan 15, 2025			5	
Jan 16, 2025			2	
Jan 21, 2025			23	

Previous billing cycle charges: \$0.00 Current billing cycle charges: \$10.99 \$0.82 Total: \$11.81

^{**} 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.

amazon.com

Final Details for Order #112-7318114-0087417

Order Placed: January 24, 2025

Amazon.com order number: 112-7318114-0087417

Order Total: \$24.96

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 January 25, 2025				
Items Ordered		Price		
1 of: Despicable Me 4 - Collector's Edition Blu-ray + Digital , Various Sold by: Amazon.com Condition: New		\$24.96		
Shipping Address:	Item(s) Subtotal:	\$24.96		
Lina 13700 RICHMOND PARK DR N APT 1309	Shipping & Handling:	\$0.00		
JACKSONVILLE, FL 32224-4285 United States	Total before tax:	\$24.96		
	Sales Tax:	\$0.00		
Shipping Speed:		Dec 100 200 200 100		
FREE Prime Delivery	Total for This Shipment:	\$24.96		

	Payment information	
Payment Method:	Item(s) Subtotal:	\$24.96
MasterCard Last digits: 1515	Shipping & Handling:	\$0.00
Billing address		
Wynnfield Lakes CDD	Total before tax:	\$24.96
5385 N NOB HILL RD	Estimated Tax:	\$0.00
SUNRISE, FL 33351-4761 United States		\$100 MIN TO THE REAL PROPERTY.
officed otates	Grand Total:	\$24.96
Credit Card transactions	MasterCard ending in 1515: January 25, 2025:	\$24.96

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

amazon.com

Final Details for Order #112-4392706-0187435

Order Placed: January 23, 2025

Amazon.com order number: 112-4392706-0187435

Order Total: \$29.97

Business order information

Location: DSD - Wynnfield Lakes

GL code: 59010 Pass Thru-DSD, DPFG, Fac

Billable / Non-Billable: Non-Billable

Cost center: Northeast

Shipped on January 25, 2025

Items Ordered Price

\$9.99 2 of: Threan 36 Pcs Easter Party Favors for Kids Easter Bunny Ears Headbands with Easter Slap Bracelets Silicone Wristbands Bu

Ik Easter Egg Fillers Gifts for Kids School Classroom Prizes (Cute)

Sold by: iTsingnei (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$19.98

Shipping & Handling: \$0.00

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

United States Total before tax: \$19.98

Sales Tax: \$0.00

Shipping Speed:

FREE Prime Delivery **Total for This Shipment:** \$19.98

Shipped on January 25, 2025

Items Ordered Price

\$9.99 1 of: Aowplc 48 Sheets Make Your Own Easter Stickers, 8"x 6" Make-a-face Mix and Match Stickers with Easter Animal a nd Egg for Kids Easter Basket Stuffers, Easter Crafts, Easter Party Favors

Sold by: Jiaua (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$9.99

Shipping & Handling: \$0.00 13700 RICHMOND PARK DR N APT 1309

JACKSONVILLE, FL 32224-4285 **United States** Total before tax: \$9.99

\$0.00 Sales Tax:

Shipping Speed: FREE Prime Delivery

Total for This Shipment: \$9.99 Payment Method: Item(s) Subtotal: \$29.97 MasterCard | Last digits: 1515 Shipping & Handling: \$0.00 Billing address Total before tax: \$29.97 Wynnfield Lakes CDD 5385 N NOB HILL RD **Estimated Tax:** \$0.00 SUNRISE, FL 33351-4761 **United States** Grand Total: \$29.97 MasterCard ending in 1515: January 25, 2025: \$29.97 **Credit Card transactions**

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



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00052 30438 01/27/25 12:14 PM SALE CASHIER JARROD

887480102482 M6 LCK NT <A> M6 ZN LOCK NUT 1PC (20K)

2@3.75 7.50N 887480069488 M7 FLT WSH <A> 2.25N M7 ZN FLAT WASHER 4PC (18E) 887480367218 M6 MC SCW <A> 1.75N M6X25 ZN PAN PH MC SCW 1PC (32W)

> SUBTOTAL 11.50 SALES TAX 0.00

TAX EXEMPT

TOTAL

\$11.50

XXXXXXXXXXXX1515 MASTERCARD

USD\$ 11.50

AUTH CODE 02739Q/4520542

TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: RESTROOM REPAIR



6365 52 30438 01/27/2025 6389

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 90 04/27/2025



Final Details for Order #112-7246637-4237011

Order Placed: January 30, 2025 PO number: men's rm repair

Amazon.com order number: 112-7246637-4237011

Order Total: \$89.77

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 January 30, 2025			
Items Ordered		Price	
1 of: <i>Bobrick B-165 1830 Mirror, 18" x 30", Silver</i> Sold by: KaTom Restaurant Supply, Inc <u>(seller profile)</u> Condition: New		\$89.77	
Shipping Address:	Item(s) Subtotal:	\$89.77	
Ken Thomas 5503 FARGO DR N	Shipping & Handling:	\$0.00	
JACKSONVILLE, FL 32207-7176			
United States	Total before tax:	\$89.77	
	Sales Tax:	\$0.00	
Shipping Speed:			
Standard Shipping	Total for This Shipment:	\$89.77	

Payment information	
Payment Method: MasterCard Last digits: 1515	ltem(s) Subtotal: \$89.77 Shipping & Handling: \$0.00
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761	Total before tax: \$89.77 Estimated Tax: \$0.00
United States	 Grand Total: \$89.77
Credit Card transactions	MasterCard ending in 1515: January 30, 2025: \$89.77

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



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00062 51680 01/31/25 11:18 AM SALE CASHIER STEPHANIE

033873210009 STEEL WOOL <A> 4.98N #3/0 XFINE STEEL WOOL PAD 12PK

761475989312 C&C DUSTER <A> 10.97N UNGER COB WEB & CORNER DUSTER

071132000220 PUMICE STICK <A> PUMICE SCOURING STICK 10Z

2@3.48 6.96N 037064096298 DLXWNDWSCRPR <A>

4.98N ANVIL SFTY GLSS SCRPR W/5 BLADES

051141903200 SCOUR PAD <A> 4.98N SB NON SCRATCH SCOUR PAD 6PK

044600313252 CLXURINREM32 <A> 8.98N CLOROX URINE REMOVER STAIN&ODOR 320Z

844875016434 BRUSHES <A> 7.47N HDX IRON HANDLE SCRUB BRUSH

071798002231 DECK SCRUB <A> 6.97N QUICKIE UNION WOOD BLOCK DECK SCRUB

> SUBTOTAL 56.29 SALES TAX 0.00

> > Τ'A

TAX EXEMPT

TOTAL \$56.29

XXXXXXXXXXX1515 MASTERCARD

USD\$ 56.29

AUTH CODE 03145Q/0625253

Contactless

AID A0000000041010 Mastercard

P.O.#/JOB NAME: CLEANING SUPPPIES



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 90 1 05/01/2025



Final Details for Order #112-8630140-5629863

Order Placed: January 30, 2025 PO number: Cleaning Supplies

Amazon.com order number: 112-8630140-5629863

Order Total: \$291.79

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 January 30, 2025

Items Ordered Price

1 of: Scott® Essential High-Capacity Hard Roll Towels (02001), with Elevated Design and Absorbency PocketsTM, for Purple Core

\$71.28

Dispensers, White, Unperforated, (950'/Roll, 6 Rolls/Case, 5,700'/Case)

Sold by: Amazon.com Condition: New

Shipping Address: Item(s) Subtotal: \$71.28 Ken Thomas

Shipping & Handling: \$0.00 5503 FARGO DR N

JACKSONVILLE, FL 32207-7176 **United States**

Total before tax: \$71.28

Sales Tax: \$0.00

Shipping Speed:

Total for This Shipment:

\$71.28

Consolidated Shipping in fewest deliveries

Shipped on January 31, 2025

Items Ordered Price

1 of: Vplus 2000 Pack 9 OZ Clear Plastic Cups, Disposable Plastic Cups, 9 Ounce Cold Party Drinking Cups for Wedding

\$78.99

Thanksgiv

ing Christmas Party

Sold by: ZHUOFENG (seller profile)

Business Price Condition: New

1 of: Scott® 100% Recycled Fiber High-Capacity Jumbo Roll Bulk Toilet Paper (67805), 2-Ply, White, Non-perforated (1,000'

\$60.09

/Roll, 12 Rolls/Case, 12,000'/Case)

Sold by: Amazon.com Condition: New

Shipping Address:

Ken Thomas

5503 FARGO DR N

JACKSONVILLE, FL 32207-7176

United States

Item(s) Subtotal: \$139.08

Shipping & Handling:

\$0.00

Total before tax: \$139.08

Sales Tax:

\$0.00

Shipping Speed: Consolidated Shipping in fewest deliveries

Total for This Shipment: \$139.08

Shipped on February 1, 2025			
Items Ordered 1 of: Reli. 40-45 Gallon Trash Bags Heavy Duty 250 Count Large Black Garbage Bags 39, 40, 42, 45 Gallon Made in USA Sold by: Reli. (seller profile) Business Price Condition: New	Price \$54.44		
1 of: San Jamar Rely Manual Soap Dispenser, Hand Sanitizer Dispenser with Universal Compatibility for Home, Bathroom, Kitchen, Restrooms, Restaurants, Plastic, 900 Ml, Black Pearl Sold by: Amazon.com Condition: New	\$26.99		
Shipping Address: Ken Thomas 5503 FARGO DR N JACKSONVILLE, FL 32207-7176 United States Item(s) Subtotal: Shipping & Handling: Total before tax:	\$81.43 \$0.00 \$81.43		
Sales Tax: Shipping Speed: Consolidated Shipping in fewest deliveries Total for This Shipment:	\$0.00 \$81.43		

Payment information	
Payment Method: Item(s) Subtotal: MasterCard Last digits: 1515	
	Shipping & Handling: \$0.00
Billing address Vynnfield Lakes CDD Total before ta	
5385 N NOB HILL RD SUNRISE, FL 33351-4761	Estimated Tax: \$0.00
United States	 Grand Total: \$291.79
Credit Card transactions	MasterCard ending in 1515: February 1, 2025: \$291.79

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

LEISURE CREATIONS

Division of Williams Mfg, Inc.

PO Box 88

Russellville, AL 35653

INVOICE

Due 30 days

Invoice Date:

2/13/2025

Phone: 866.765.6726

Fax: 215-243-7230

Invoice Number:

00092154

Created By

Tammy Camp

Bill To Name

Bill To

Wynnfield Lakes

12319 Wynnfield Lakes Drive

Jacksonville, FL 32246

Ship To Name

Wynnfield Lakes

Ship To

12319 Wynnfield Lakes Drive

Jacksonville, FL 32246

Contact Name

Ken Thomas

Email

kfthomas@vestapropertyservices.com

Phone

(904) 565-9385

Management

Vesta Property Services

Company

ProductImage	Product	Product description	Customization Summary	Quantity	Sales Price	Total Price
	3938S	Urban Lines Sling Chaise Lounge	Finish: Textured Antique Beige FABRIC SLING: Turquesa	20.00	\$329.85	\$6,597.00
m	11920A	20" Round Acrylic Side Table	Finish: Textured Antique Beige	20.00	\$106.63	\$2,132.60
Lean contract to the second						

Subtotal

\$8,729.60

Tax

\$0.00

Order Freight

\$1,475.00

Fuel Surcharge

\$87.30

Order Total

\$10,291.90

Special Instructions

Notes

Open M-F 8AM - 4 PM

034.600.53800.60000 20 lounge chaise \$6597 034.600.53800.60000 20 round tables \$2132.60 034.600.53800.60000 freight \$1562.30

Terms and Conditions

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

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

Invoice details

Invoice no.: 25-063

Terms: Net 30

Invoice date: 02/10/2025 Due date: 03/12/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.	02/01/2025	Unarmed Officer	Hours of Guard Service for the Week	48.1	\$27.00	\$1,298.70
2.	02/08/2025	Unarmed Officer	Hours of Guard Service for the Week	48.06	\$27.00	\$1,297.62

Total \$2,596.32

Ways to pay



View and pay



PO BOX 740608 **CINCINNATI OH 45274-0608**

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

Bill To Number 2750388

Invoice Date 2/20/2025 **Amount** Due 45.00

INVOICE# 74023374 Wynnfield Lakes Cdd



45.00

INVOICE DETAIL

Thank you for allowing us to provide the following services:

PEST CONTROL MAINTENANCE

Wynnfield Lakes Cdd 12319 WYNNFIELD LAKES DR JACKSONVILLE, FL ON 2/20/2025

APPROVED

By lihernandez at 12:26 pm, Feb 24, 2025

Payment Receipt. Please Return with Payment Remittance



PO Box 13848 Reading, PA 19612-3848 Bill To #: 2750388

Date: 2/20/2025

Due Date: 3/22/2025

Invoice #: 74023374

Amount Due: 45.00

Amount Paid: 45.00

Check No.: _

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

իկակերիր իրի Ալիվիանակորհանակություն իրի անդույններ FLORIDA PEST CONTROL PO BOX 740608 **CINCINNATI OH 45274-0608**

Goose Masters of Northeast Florida, LLC

1820 State Rd. 13 N Ste-11-46 Saint Johns, FL 32259 (904) 806-0620



INVOICE #

tcessna@gmssf.com

180-0225

DATE:

February 25, 2025

BILL TO:	SHIP TO:	PO/CONTRACT #:
Vesta Property Services	Wynnfield Lakes CDD	
c/o Wynnfield Lakes	Jacksonville, FL	
12319 Wynnfield Lakes Drive		
Jacksonville, FL 32246		
lihernandez@vestapropertyservices.com		
Lina Hernandez		

Tizianna Cessna		
QUANTITY DESCR	RIPTION	UNIT PRICE TOTA

Week Ending:	Goose Control Services		
02/01/25		\$300.00	\$300.00
02/08/25		\$300.00	\$300.00
02/15/25		\$300.00	\$300.00
02/22/25		\$300.00	\$300.00

APPROVED By lihernandez at 12:24 pm, Feb 24, 2025

	SUBTOTAL SALES TAX	\$1,200.00 n/a
Thank you for your business!	TOTAL DUE	\$1,200.00

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

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month:

February-25

Amount per each:

\$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month:

February-25

Amount per each:

\$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



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

Invoice

Invoice # Date 424863 02/11/2025

Terms

Net 30

Due Date

03/13/2025

Memo

Maintenance Services

Bill To

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

Description	Quantily	Rate	Amount
11 Gate splines removal due to damage and painting new splines	1	500.00	500.00

Total

500.00



CUSTOMER INVOICE NO. 233

Wynnfield lakes 12319 Wynnfield Lakes Drive Jacksonville FL 32246 Order No: 2425

Valid For: 30 Days 02/4/2025

Description:

Thank you for the opportunity to collaborate with you on this project.

AMG will provide all labor and material for the successful completion of this project. This proposal will include the removal of 11 gate splines that have been damaged recently and painting 11 new splines to be replaced in the same locations. The slats will be cut to measurement and attached with painted hex heads metal screws.

30-day warranty on workmanship.

All pricing is final, and any additional labor or materials will be billed separately.

Bill to:

Amenity Management Services

245 Riverside Avenue #300

Jacksonville, Fl. 32202

Thank you for your business!

Total inc Tax

\$500.00



INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 28-16690-73007

WYNNFIELD LAKES CDD 02/01/25-02/28/25 01/28/2025 9720054-2224-1

How to Contact Us

Visit wm.com/MyWM

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



) ____



Customer Service: (904) 260-1592

+

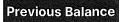
Your Payment is Due

02/27/2025

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

Your Total Due

\$5.49



232.76

Payments

+

(465.52)

Adjustments

0.00

Current Invoice Charges

238.25

Customer ID: 28-16690-73007

Total Account Balance Due

5.49

DETAILS OF SERVICE

Details for Service Location:

Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL

32246

				•
Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	02/01/25		1.00	12.96
6 Yard Dumpster 1X Week	02/01/25		1.00	162.04
Energy Surcharge				28.63
DUVAL CM 17% FRANCHISE FEE				34.62
Total Current Charges				238.25

><

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



WASTE MANAGEMENT INC. OF FLORIDA WM OF JACKSONVILLE PO BOX 3020 MONROE, WI 53566-8320 (904) 260-1592 (866) 381-9369

Invoice	e Date	Invoice Number	Customer ID (Include with your payment)
01/28/	2025	9720054-2224-1	28-16690-73007
Paymen	t Terms	Total Due	Amount
Total Due by	02/27/2025	\$5.49	Taction of the control of the contro

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

Your bank account will be drafted \$5.49.

2224000281669073007097200540000002382500000000549 3

10290C94

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



GRE	ENER WAYS TO PAY		HOW	TO READ YOU	R IN	VOICE
Please choo	se one of these sustainable payment options: AutoPay Set up recurring payments with us at wm.com/myaccount		Court Supraints 6004 10/25/2022 Pass agent and containing data such and with a particular and containing the containing agent and containing agent a	Your Total Due \$ 123.45 H psymerta received wher 10/25/2002: \$128.45	1	Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
\$	Online Use wm.com for quick and easy payments	Previous Balance + Payments (\$123.45)	+ Adjustments + C	ent Invoice harges = Total Account Balance Due \$123.45	—2)	Previous balance is the total due from your previot invoice. We subtract any Payments Received/Adju: ments and add your Current Charges from this billi cycle to get a Total Due on this invoice. If you have not paid all or a portion of your previous balance,
\$	By Phone Pay 24/7 by calling 866-964-2729	Default for the contention Segment, John, Funn and Country Way, Colon Description Office of the Country Way and Country Way, Colon Office of the Country Way and Country Way and Country Way Country W	Cartomer	ED: 21-51659-12222 4	-(3)	please pay the entire Total Due to avoid a late char or service interruption. Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from My WM (wm.com/mywm).

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		
Address 1			
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.



INVOICE

Customer ID:

Customer Name: Service Period: Invoice Date: Invoice Number: 28-16690-73007

WYNNFIELD LAKES CDD 02/01/25-02/28/25 01/28/2025 9720054-2224-1

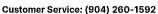
How to Contact Us

Visit wm.com/MyWM

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







Your Payment is Due

02/27/2025

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

Your Total Due

\$5.49

Previous Balance

232.76

Payments

(465.52)

Adjustments

0.00

Current Invoice Charges

238.25

Customer ID: 28-16690-73007

Total Account Balance Due

5.49

DETAILS OF SERVICE

Details for Service Location:

Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL

32246

Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	02/01/25		1.00	12.96
6 Yard Dumpster 1X Week	02/01/25		1.00	162.04
Energy Surcharge				28.63
DUVAL CM 17% FRANCHISE FEE				34.62
Total Current Charges				238.25

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WASTE MANAGEMENT INC. OF FLORIDA WM OF JACKSONVILLE PO BOX 3020 MONROE, WI 53566-8320 (904) 260-1592 (866) 381-9369

Invoic	e Date	Invoice Number	Customer ID (Include with your payment)
01/28/	2025	9720054-2224-1	28-16690-73007
Paymen	t Terms	Total Due	Amount
Total Due by	02/27/2025	\$5.49	- 55 T. W. C.

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED ***
Your bank account will be drafted \$5.49.

222400028166907300709720054000000238250000000549 3

10290C94

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



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866-964-2729	960
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	AutoPay Set up recurring payments with us at wm.com/myaccount Online Use wm.com for quick and easy payments By Phone Pay 24/7 by calling 866-964-2729

	HOW	TO READ YOU	JR IN	VOICE
Have to control His	Voud Symentification	Your Total Due		Your Total Due is the total amount of current
Visit wm.com/MyWM	10/25/2022	\$123.45		charges and any previous unpaid Balances
Contenting with pulleting some manager products of the source of the body and the street of the body for the source of the body of the source	Makayan a darangadan a darahir ka 4 Makayan san dalahan basay ka dagayah maka makati da Fassi maka darah dalah	H psymerit is received after 10/25/2022: \$128 45		combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges.
	terministrijalogi (M. 20. debeteg) Joseph (John Guerra wern		(2)	Previous balance is the total due from your previous invoice. We subtract any Payments Received/Adjust-
Previous Balance + Payments (\$123.45	Adjustments Curr	ent Invoice : Total Account Balance Due \$123.45		ments and add your Current Charges from this billing cycle to get a Total Due on this invoice. If you have
	DETAILS OF SERVICE			not paid all or a portion of your previous balance, please pay the entire Total Due to avoid a late charge
Details for Service Lecution Seymour, John, Town and Country Way, C	First Paul MW 55 MG-2627	FD: 21-51009-02022		or service interruption.
Description 96 Galon Toter MN STATE SOUD WASTE TAX 9.75% COUNTY ENVIRONMENTAL CHARGE TOTAL CHARGE CONTROL	294 150 Sec.	of Cuprilly Annual EE 03 103 1103 2548 173.15	—(3)	Service location details the total current charges of this invoice.

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

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☐ 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			
Address 1	wm.com or by calling the customer service number listed on my invoice. Your e			
Address 2	 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. 			
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)

Hello Gms Gms,

Thanks for choosing Comcast Business.

Your bill at a glanc For 12319 WYNNFIELD LAKES DR, 32246-4241		VILLE, FL,
Previous balance		\$441.63
EFT Payment - thank you	Nov 18	-\$441,63
Credits	Page 3	-\$7.25
Credit balance		-\$7.25
Regular monthly charges	Page 3	\$415.15
Taxes, fees and other charges	Page 3	\$33,73
New charges		\$448.88
Amount due		\$441.63

Thanks for paying by Automatic Payment

Your automatic payment on Dec 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 busines's.comcast.com/help or see page 2 for other ways to contact us.

Your bill explained

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

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST BUSINESS

1100 NORTHPOINT PKWY W PALM BCH FL 33407-1937

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

8495 74 120 1711060

Automatic payment

Dec 17, 2024

Please pay

\$441.63

Electronic payment will be applied Dec 17, 2024

COMCAST PO BOX 71211 CHARLOTTE NC 28272-1211

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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.

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

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Call us anytime

800-391-3000

Open 24 hours, 7 days a week for billing and technical support

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Accessibility:

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

Ways to pay



No more mailing monthly checks

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



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

Additional billing information

More ways to pay:



Online

Visit My Account at business.comcast.com/myaccount



Comcast Business App

Download the Comcast Business App



In-Store

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

Credit balance	-\$7.25
Previous balance	\$441.63
Payment - thank you No	ov 18 - \$441.63
Credits	-\$7.25
RSN Fee - Adjustment Nov 2	4 -\$7.25

Regular monthly charges	\$415.15
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	i

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

Taxes, fees and oth	ner charges	\$33.73
Other charges		\$4.84
Regulatory Cost Recovery	\$:	2.72
Federal Universal Service Fund	\$	2.12

Taxes & governme State Communications			\$15,76	\$28.89
Local Communications 911 Fees	Services To	ax	\$12.73 \$0.40	

What's included?



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



TV: Keep your employees informed and customers entertained



Voice Numbers: (904)565-9385

Visit business.comcast.com/myaccount for more details

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

Additional information

Upcoming changes to your bill: At Comcast Business, we work hard to keep prices stable for our customers, but because of increases in programming fees and other service-related fees, you'll see new pricing on your upcoming billing statement. Effective December 18, 2024, your Broadcast TV fee will increase to \$37.10 per month. The Regional Sports Fee price varies by service. If your video service is Preferred, your Regional Sports Fee will increase to \$11.70 per month. If your video service is Standard, your Regional Sports Fee will increase to \$4.45 per month. To learn more about Comcast Business fees, please visit business.comcast.com/understand-your-bill or call us at 800-391-3000.

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.

Regional Sports Fee Update: We've made some changes to the programming included in our video packages and have adjusted the monthly price of the Regional Sports Fee. As a result, the credit for your local Regional Sports Network being unavailable will end with your next bill. Details of the Regional Sports Fee changes can be found on the Important Information page of this bill.

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.

Parental Controls: With parental controls, you can choose and manage the programming that is right for your family. Learn more at: business.comcast.com/support/article/tv/x1-parental-controls-safe-browse.

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

COMCAST BUSINESS

Important information regarding Comcast Business services and pricing

Effective December 18, 2024

Dear Comcast Business Customer:

At Comcast Business, we continue to make investments in our network, technology, and people to ensure we maintain a high-quality network for our customers. We strive to provide the best services and make significant efforts to help control your service-related costs.

From time to time, we re-evaluate our pricing structure due to programming, technology, and service improvements. As a result, monthly service charges and fees have been adjusted for the services below.

Pricing updates based on your subscribed services will occur on December 18, 2024. Prices do not include applicable taxes and other fees.

Comcast Business Video

Service	Current Monthly Service Charge:		New Monthly Service Charge Effective 12/18/2024:
Public View	\$20.00	>	\$25.00
Basic	\$50.95	>	\$65.95
Select	\$57.95	>	\$72.95
Variety	\$74.95	>	\$89.95
Standard	\$99.95	>	\$114.95
Preferred	\$124.95	>	\$139.95
Broadcast TV Fee (BTV)	Charges vary by location	>	Charges vary by location
Regional Sports Network (RSN)	Charges vary by location	>	Charges vary by location

Hospitality Video

Fees	Current Monthly Fee:		New Monthly Fee Effective 12/18/2024:
НВО	\$3.50	>	\$5.50
Showtime	\$3.50	>	\$5.50
Basic	\$2.00	>	\$4.00

Comcast Business Voice

Service	Current Monthly Service Charge:	National Control	New Monthly Service Charge Effective 12/18/2024:
Directory Listing Management Fee	\$6.00	>	\$8.00
Voice Network Investment Fee	\$6.00	>	\$8.00

Comcast Business Internet

Service Service	Current Monthly Service Charge:		New Monthly Service Charge Effective 12/18/2024:
Static IP (1)	\$24.95	>	\$29.95
Static IP (5)	\$29.95	>	\$34.95

Comcast Business Equipment

Service	Current Monthly Ed	quipment	New Monthly Equipment Fee Effective 12/18/2024:
Business Internet and/or Business Voice	\$22.95	>	\$24.95
Connection Pro	\$10.00	>	\$15.00
Business Video - Primary Outlet	\$9.95	>	\$11.95
Business Video - Additional Outlets	\$9.95	>	\$11.95

We know changes to your bill can be frustrating, and we're here to help. To learn more about Comcast Business service charges and fees, please visit business.com/ast.com/understand-your-bill or call us at 800-391-3000.

Thank you for being a valued Comcast Business customer.

Sincerely, Comcast Business

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

Invoice details

Invoice no.: 24-0566

Terms: Net 30

Invoice date: 11/18/2024 Due date: 12/18/2024

APPROVED

By lihernandez at 2:00 pm, Nov 21, 2024

424,000,000				Rate	Amount
1. 11/0		Hours of Guard Service for the Week	48		\$1,296.00
2. 11/	/16/2024	Hours of Guard Service for the Week	40	\$27.00	\$1,080.00

Total \$2,376.00

Ways to pay





View invoice online

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



Governmental Management Services, LLC

1001 Bradford Way Kingston, TN 37763

Invoice

Invoice #: 567

Invoice Date: 12/1/24 Due Date: 12/1/24

Case:

P.O. Number:

BIII To:

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

Description		Hours/Qty	Rate	Amount
Management Fees - December 2024 Information Technology - December 2024 Website Maintenance- December 2024 Dissemination Agent Services - December 2024 Copies Telephone	340 373 314 475		4,484.17 133.33 66.67 99.17 70.65 7.47	4,484.17 133.33 66.67 99.17 70.65 7.47
			And the second s	

Total 	\$4,861.46
Payments/Credits	\$0.00
Balance Due	\$4,861.46

WYNNFIELD LAKES

UTILITY SCHEDULE FY 2025

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	\$827.09	\$874.89							***				\$1,701.9
Electric	2523678745	397 Wynnfield Lakes Dr-Apt SG	89005442	\$83.09	\$78.95											\$162.0
Electric Total		001-32	0-57200-43100	\$910.18	\$953.84	\$0,00	\$0.00	\$0,00	\$0.00	\$0,00	\$0,00	\$0.00	\$0,00	\$0,00	\$0,00	\$1,864.0
	Vendor/Acct #	Location	Meter#	October	November	December	January	February	March	April	May	June	July	August	September	Total
Irrigation	2523678745	12319 Wynnfield Lakes Dr	74759726	\$288.10	\$841.13											\$1,129.2
Irrigation Total		001-320	0-53800-43001	\$288.10	\$841.13	\$0.00	\$8.00	\$0,00	\$0,00	\$0.00	\$0.00	\$0,00	\$0,00	\$0,00	\$0.00	\$1,129.2
	Vendor/Acct #	Location	Meter#	October	November	December	January	February	March	April	May	June	July	August	September	Total
Sewer	2523678745	12319 Wynnfield Lakes Dr	76259417	\$324.32	\$291.41											\$615.7
Water	2523678745	12319 Wynnfield Lakes Dr	76259417	\$110.99	\$101.41											\$212.4
Vater/Sewer Total		001-320	0-57200-43001	\$435.31	\$392.82	\$0.00	\$0.00	\$0.00	\$0.00	\$0.08	\$8.00	\$0.00	\$0.00	\$0.00	\$0,00	\$828.13
GRAND TOTAL				\$1,633.59	\$2,187.79	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,821.38
	Irrigation	001-320-53800-43001		\$288.10	\$841.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,129.2
	Electric	001-320-57200-43100	ethal	\$910,18	\$953,84	\$0,00	\$0.00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0,00	\$0.00	\$0.00	\$1,864.02
	Water/Sewer	001-320-57200-43001		\$435.31	\$392.82	\$0.00	\$0,00	50.00	\$0.00	50.00	\$0.00	\$0,00	\$0.00	\$0.00	\$0,00	\$828.10
				-												



225 N. Pearl St. Jacksonville, FL

Phone: (904) 665-6000

32202-4513

Online: jea.com

WYNNFIELD LAKES CDD

Account #: 2523678745

Bill Date: 11/20/24 Cycle: 18

Amount Due \$2,187.79

Do not pay. AutoPay will process your payment on 12/12/24.

TOTAL SUMMARY OF CH	IARGE	\$
Electric	\$	953.84
Water		101.41
Sewer		291.41
Irrigation		841.13
Total New Charges	\$	2,187.79
(A complete breakdown of charges can be found on the	e followin	g pages.)
Previous Balance	\$	1,633.59
Payment(s) Received		-1,633.59
Balance Before New Charges		0.00
New Charges		2,187.79
Do not pay. AutoPay will process your payment on 12/12/24.	\$	2,187.79

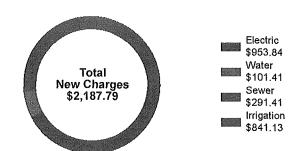
MESSAGES



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



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



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



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

Additional information on reverse side.

_for

Acct #: 2523678745	Bill Date: 11/20/24
Do not pay. AutoPay will process your	payment on 12/12/24. TOTAL AMOUNT PAID
\$2,187.79	

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

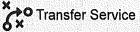
Visit jea.com to:



Pay Your Bill



Manage Your Alerts





Report or View Outages



Email Us



Update Your Information



Learn About Rates



Understand Your Bill



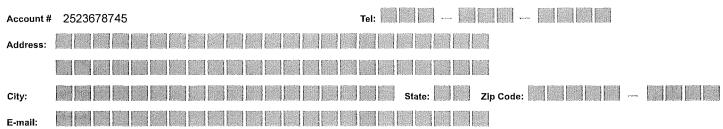


STATEMENT INFORMATION

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.

ADDRESS CORRECTION





Account #: 2523678745

Bill Date: 11/20/24

Cycle: 18

Phone: (904) 665-6000

Online: jea.com

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12319 WYNNFIELD LAKES DR

Reading Date: 11/19/24 Service Period: 10/18/24 - 11/19/24

Service Point: Commercial - Electric

	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
22508695	32	57109	Regular	1	8277 KWH
22508695	32	23.41	Regular	1	23.41 KW

Basic Monthly Charge	\$ 21.00
Energy Charge (\$0.06276 per kWh)	519.46
Tax Exempt Fuel Cost (\$0.02965 per kWh)	245.41
Taxable Fuel Cost (\$0.00511 per kWh)	42.30
City of Jacksonville Franchise Fee	24.85
Gross Receipts Tax	21.87

Total Current Electric Charges 874.89

WATER SERVICE

Billing Rate: Commercial Water Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/17/24 - 11/18/24 Reading Date: 11/18/24

Commercial - Water/Sewer Service Point:

Number 83715247	Billed	Reading 2387	Type Regular	Size 4	(1 cu ft = 7.48 gsl) 36000 GAL
	Days	Current	Reading	Meter	Consumption

Basic Monthly Charge	\$ 31.50
Water Consumption Charge	66.96
City of Jacksonville Franchise Fee	2.95

Total Current Water Charges \$ 101.41

SEWER SERVICE

Billing Rate: Commercial Sewer Service

Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/17/24 - 11/18/24 Reading Date: 11/18/24

Service Point: Commercial - Water/Sewer

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7,48 gal)
83715247	32	2387	Regular	1	36000 GAL

Basic Monthly Charge	\$ 52.88
Sewer Usage Charge	230.04
City of Jacksonville Franchise Fee	8.49

Total Current Sewer Charges \$ 291.41

IRRIGATION SERVICE

Billing Rate: Commercial Irrigation Service Service Address: 12319 WYNNFIELD LAKES DR

Service Period: 10/17/24 - 11/18/24 Reading Date: 11/18/24

Service Point: Irrigation 1 - Commercial

Meter	Days	Current	Reading	Meter	Consumption
Number	Billed	Reading	Type	Size	(1 cu ft = 7.48 gal)
99436210	32	210	Regular	2	167000 GAL

Basic Monthly Charge	\$ 100.80
Tier 1 Consumption (1-14 kgal @ \$3.81)	53.35
Tier 2 Consumption (> 14 kgal @ \$4.33)	662.48
City of Jacksonville Franchise Fee	24.50

Total Current Irrigation Charges 841.13

ELECTRIC SERVICE

Billing Rate: General Service

Service Address: 12397 WYNNFIELD LAKES DR APT SG01

Service Period: 10/18/24 - 11/19/24 Reading Date: 11/19/24

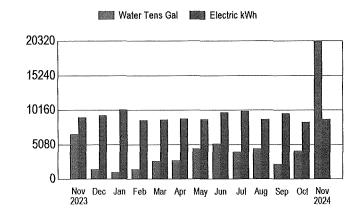
Service Point: Commercial - Electric

	Days Billed	Current Reading	Reading Type	Meter Constant	Consumption
24081122	32	50181	Regular	1	551 KWH

\$ 21.00
34.58
16.34
2.82
2.24
1.97
\$

Total Current Electric Charges 78.95

CONSUMPTION HISTORY



{	1 Year Ago	Last Month	This Month	Average Dally
Total kWh Used	9,114	8,387	8,828	276
Total Gallons Used	66,000	41,000	203,000	8,344



1872 Everlee Road Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
11/20/24	7830
Terms	Due Date
Net 30	12/20/24

EILL TO

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

PROPERTY

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$455.00	

Please detach top portion and return with your payment.

QTY ITEM	UNITERIOE	EXTERICE	SALES TAX	LINE TOTAL
#6620 - 19 November 2024 Zone 14 Rotor adjustments		\$455.00	\$0.00	\$455.00
This across the street from the pool area, moving rotors to cover area for new sod at corner of street				
Irrigation Repair		\$455.00	\$0.00	\$455.00
Total		\$455.00	\$0.00	\$455.00



1872 Everlee Road Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
11/21/24	7829
Terms	Due Date
Net 30	12/21/24

BILLTO

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

PROPERTY

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$1,126.14	

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
#6619 - 23 October 2024 Irrigation audit repairs		\$1,126.14	\$0.00	\$1,126.14
Repairs based on current irrigation audit				
Pool Controller		\$1,126.14	\$0.00	\$1,126.14
Total		\$1,126.14	\$0.00	\$1,126.14



INVOICE

Invoice # 10855 Date: 11/11/2024 Due On: 12/11/2024

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

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	MGH	10/01/2024	Review and revise Second Addendum to Athletic Field License Agreement with Body Mind Performance.	0.20	\$260.00	-	\$52.00
Service	LG	10/02/2024	Finalize body mind performance addendum for new season and send for signatures; prepare RFP ad and evaluation criteria for agenda.	0.60	\$280.00		\$168.00
Service	LG	10/03/2024	Review Fidelity security agreement.	0.20	\$280.00	nant a sant i anti di mani i mangung ng gi giliku ayan ya yan zi anging namali. ••••••••••••••••••••••••••••••••••••	\$56.00
Service	MGH	10/03/2024	Prepare new master agreement with Fidelity for professional security services.	1.20	\$260.00	25.0%	\$234.00
Service	LG	10/14/2024	Research new case law regarding First Amendment, government officials, and social media use.	0.30	\$280.00	dis-dammadis-1966 radius () sank dimendum umum —	\$84.00
Service	MGH	10/17/2024	Review and provide comments to draft minutes of the September 18, 2024 Board meeting.	0.30	\$260.00		\$78.00
Service	MGH	10/23/2024	Prepare agreement for holiday lighting with Mosquitonix.	1.10	\$260.00	25.0%	\$214.50

Service	MGH	10/24/2024	Prepare agreement for permanent lighting installation (amenity center) with Illumi-Nite; prepare renewal addendum to agreement with Goose Masters.	1.80	\$260.00	25.0%	\$351.00
Service	LG	10/24/2024	Review lighting contracts; review and revise Goosemaster contract.	0.40	\$280.00	- 1	\$112.00
Service	LG	10/28/2024	Review draft agenda; attend agenda planning conference call.	0.40	\$280.00		\$112.00
Service	LG	10/29/2024	Prepare resolution declaring vacancy and send materials for Board meeting.	0.60	\$280.00		\$168.00
Non-billa	ble entries						
Service	MGH	10/25/2024	Review draft agenda for November 20, 2024 Board meeting.	0.20	\$260.00		\$ 52.00
Service	MGH	10/28/2024	Prepare for and attend agenda planning call.	0.30	\$260.00		\$78.00
menumbun teti mita mita saga di dianak menganas di	uusaan saantan'i meteka muufa in fakti inime 19 ee ih misik terinin	meta adapan pili mengeriri dan gerbangan sementahan melih dah kemendan milan sementahan sebagai dan melanggi s	eret e satemen a veza mentra dendrivaj deporta e mendio veze te en den 12 de vezido asendo a quai dendrivaj	Line Item I	Discount S	ubtotal	-\$266.50
						Total	\$1,629.50

Detailed Statement of Account

Current Invoice

Invoice Numb	per Due On	Amount Due	Payments Received Ba	ılance Due
10855	12/11/2024	\$1,629.50	\$0.00	\$1,629.50
en vergreng in gegegglich in den der	PROPERTIES CONTENTINE AND	en eine sakkilikakan kiil (PPM) (PPM) (PPM) (PPM) (PPM) on on ordanische einstelle kank (PM) (RPM)	Outstanding Balance	\$1,629.50
			Total Amount Outstanding	\$1,629.50

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

Please pay within 30 days.

Wynnfield Lakes

Resident Water and Sewer Reimbursement

Recurring Invoice Check Should be Cut by 15th

Month:

December-24

Amount per each:

\$70.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246

Wynnfield Lakes

Resident Landscape Maintenance

Recurring Invoice Check Should be Cut by 15th

Month:

December-24

Amount per each:

\$42.00

320.53800.46101

Peter and Jennifer Townsend V#189

12193 Emerald Green Court

Jacksonville, FL 32246



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

GL102I00118462 - 4

Dave DeNagy Manager Governmental Management Services 475 West Town Place STE #114 St. Augustine, FL 32092 Re: Wynnfield Lakes Community Development Governmental Management Services 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

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

and the state of the second control of the s	A STATE OF THE STA	- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		
ACCOUNT NO.	BILLING DATE	CURRENT	PAST DUE	BALANCE DUE
500777191	11/20/2024	\$445.67	\$0.00	\$445.67

CONTRACT RATE \$434.00

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

IMLA

PREVIOUS BALANCE	BALANCI
	\$445.0

Thank you in advance for your timely payment, Sacurely manage your account on line at www.ascap.com/myllcense

TEAR ON THE DOTTED LINE

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

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



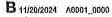
ACCOUNT NO.	BALANCE DUE	10 1 40	VT PAID
500777191	\$445,67	\$ 445.	6 /

001.320.57200.54000 ASCAP

95007771918000044567

	Name, Address, Telephone Changes				
Licensee: ,					
Promise:					
Street:					
Cliy, State, ZIP	· And in the state of the state				
Contact Name;					
Telephone: (_	Maria Ma				

ASCAP	IMLA		
21678 Network Place			
Chicago, IL 60673-1216			
Tallathan)lalanlallandla		.11.1.	II.
Andreas assistantifications and additional and			





1872 Everlee Road Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
12/03/24	8000
Terms	Due Date
Net 30	01/02/25

BILL TO

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

PROPERTY

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$874.00	

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE	EXT PRICE	SALES TAX	LINE TOTAL
#6680 - 27 November 2024 Irrigation audit repairs		\$874.00	\$0.00	\$874.00
REpairs based on current irrigation audit				
Pool clock		\$874.00	\$0.00	\$874.00
Total		\$874.00	\$0,00	\$874.00

001.320.53800.43400

Project Manager

Alex Acree

Matthews **DECM**

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

Engineering - Architecture - Planning - Surveying

December 10, 2024

Invoice #

192368

Project

0000021827.0000

Wynnfield Lakes CDD

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

- · CDD Board Coordination
- · Prepare Public Facilities Report
- Site Inspection
- · Prepare Annual Engineer's Report
- · Ditch Plans and Details

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 November 30, 2024

Phase	0001	Enginieering Services				
			Hours	Rate	Amount	
Project E	ingineer, El 3		5.50	190.00	1,045.00	
CAD Des	signer 1		10.25	130.00	1,332.50	
Project A	dministrator		.25	120.00	30.00	
	Total Lab	or				2,407.50
Phase	0002	Public Facilities Report				
			Hours	Rate	Amount	
Vice Pres	sident of Production		.75	290.00	217.50	
Sr. Planner 1		3.00	210.00	630.00		
•	Engineer, El 3		1.00	190.00	190.00	
CAD Des	signer 1		4.50	130.00	585.00	
	Total Lab	or				1,622.50
Phase	0003	Engineer's Report				
			Hours	Rate	Amount	
Vice Pre	sident of Production		.75	290.00	217.50	
Sr. Cons	truction Inspector		2.25	210.00	472.50	
Project E	Engineer, El 3		5.25	190.00	997.50	
CAD Des	•		2.50	150.00	375.00	
CAD Des	signer 1		5.00	130.00	650.00	
Inspecto			8.50	170.00	1,445.00	
	Total Lab	or				4,157.50
Phase	0999	Reimbursable Expenses				

Project	0000021827.0000	Wynnfield Lakes CDD		Invoice	192368
8.5 x 1	1 B/W		184.0 Copies @ 0.27	49.68	
	Total Reproc	ductions	. •	49.68	49.68
			Total Due	**************************************	8,237.18

Billed to Date

	Current Due	Prior Billed	Billed to Date
Labor	8,187.50	13,347.50	21,535.00
Expense	0.00	55.48	55.48
Unit	49.68	63.83	113.51
Interest	0.00	33.69	33.69
Totals	8,237.18	13,500.50	21,737.68

WYNNFIELD LAKES COMMUNITY DEVELOPMENT DISTRICT

General Fund

Check Request

Date	Amount		Authorized By			
December 12, 2024	\$100,000.00		Daniel Laughin			
	Payable to:					
V#154 Wynnfield	Lakes CDD c	o State Board	of Administration			
Date Check Needed:		Budget Categ	ory:			
12/12/2024		001	.300.58100.10000			
		Funds Requesi				
(Attach s	supporting doc	umentation for	request.)			

WYNNFIELD LAKES CDD MONTHLY EXPENSE REPORT

BEGINNING ENDING 11/1/2024 12/3/2024

12/3/2024	Wells Fargo Credit	001.300.36900.10000	Cash back	Wells Fargo	-66.21
12/3/2024	Scissors, sticky notes	001.320.57200.51000	Office Supplies	Amazon	28.29
12/3/2024	Paper towels	001.320.57200.52000	Operating Supplies	Amazon	45.39
11/23/2024	Ink	001.320.57200.51000	Office Supplies	HP instant ink	24.71
11/22/2024	Ice for movie night	001.320.57200.49400	Special Events	Walmart	4.66
11/22/2024	Patio furniture	001,320,53800,46601	Repairs & Replacements	Amazon	749.97
11/21/2024	Movie	001.320.57200.49400	Special Events	Amazon	19.96
11/15/2024	Snacks fro movie night	001,320,57200,49400	Special Events	Walmart	94.40
11/14/2024	Sign hardware	001.320.53800.46601	Repairs & Replacements	Home Depot	-4.14
11/14/2024	Sign hardware	001.320.53800.46601	Repairs & Replacements	Home Depot	25.49
11/11/2024	Sign hardware	001,320,53800,46601	Repairs & Replacements	Home Depot	6.47
11/1/2024	Sign hardware	001.320.53800.46601	Repairs & Replacements	Home Depot	60.72
11/4/2024 11/4/2024	lnk Signs	001.320.57200.51000	Office Supplies Operating Supplies	Fastsigns	7.51 415.52
11/4/2024	Sign hardware	001.320.53800.46601	Repairs & Replacements	Home Depot HP Instant Ink	18.64

Explanation:

Signature: Lina Hernandez, Amenity Manager



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

PAID IN FULL **INVOICE** 234-76505

fastsigns.com/234

Completed Date: 10/31/2024 Payment Terms: Net 15

Payment Due Date: 11/15/2024

Order Due Date: 10/31/2024 Created Date: 9/23/2024

DESCRIPTION: 5 Amenity signs

Bill To: Wynnfield Lakes CDD

12319 Wynnfield Lakes Jacksonville, FL 32246

US

Pickup At: FASTSIGNS

2141 St Johns Bluff Rd Jacksonville, FL 32246

US

Ordered By: Lina Hernandez

Email: lihernandez@vestapropertyservices.com

Cell Phone: (904) 885-8832 Tax ID: 85-8013691553C-2 Salesperson: Jim Cochran Cell Phone: 904-800-9897 Entered By: Jim Cochran

NO.	Product Summary	QTY	UNIT PRICE	TAXABLE	AMOUNT
1	PVC - fitness rules	1	\$140.80	\$0.00	\$140.80
1.1	PVC 6mm White (1/4") - PVC panel				
	Part Qty: 1 Width: 27.00" Height: 29.00" Sides: 1				
	Notes: custom shape				
1.2	3M IJ-35 - Laminated vinyl				
	Part Qty: 1 Width: 27.00" Height: 29.00"				
	Text: Fitness x1				
2	Dibond - court rules, veranda, play ground	4	\$172.675	\$0.00	\$690.70
2.1	DiBond 1/8" - Dibond panels				
	Part Qty: 1 Width: 27.00" Height: 29.00" Sides: 1				
1040,000,000,000	Notes: custom shape				dani ita wasa sakuma saka saka saka saka saka saka saka sa

2.2	3M IJ-35 - Laminated vinyl
	Part Qty: 1
1	Width: 27.00"
1	Height: 29.00"
	Text:
	Tennis x1
	Pickleball x1
1	Playground x1
	Veranda x1

Subtotal:	\$831.50
Taxable Amount:	\$0.00
Taxes:	\$0.00
Grand Total:	\$831.50
Amount Paid:	\$831.50
BALANCE DUE:	\$0.00

	TRANSACTIONS	
Date	Туре	Amount
9/23/2024	Other	\$415.98
11/4/2024	Visa (Offline) - 6505	\$415.52



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00062 19042 10/31/24 02:51 PM SALE CASHIER MICHAEL

887480260519 LOCK NUT <A> LOCK NUT SS #8-32

2@1.38 2.76N

887480283617 MACH SCREW <A> MCH SCRW SS COMB RND #8 X 5/8

2@1.38 2.76N

887480291216 CAP NUT <A> CAP NUT ZINC #8-32

2@1.38 2.76N 887480269116 WASHER <A> 1.38N

FLAT WASHER SAE SS #8

043152031263 FES LAV172.4 <A> 8.98N

FESTIVAL APC LAVENDER 172.40Z

SUBTOTAL 18.64

SALES TAX 0.00 TAX EXEMPT

TOTAL

\$18.64 XXXXXXXXXXXX1515 MASTERCARD

USD\$ 18.64 AUTH CODE 03145Q/2628721 TA

Contactless

AID A0000000041010 Mastercard

P.O.#/JOB NAME: SIGN HARDWARE



6365 62 19042 10/31/2024 9778

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 90 01/29/2025

HP Instant Ink

Ink replacement service

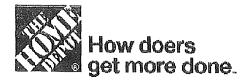


Printing History Invoice

Billing Cycle from Sep 22, 2024 - Oct 21, 2024 Billing Date: Nov 4, 2024

CUSTOMER NAME	SHIPPING ADDRESS	DATE *		PAGES PRINTED	
lina hernandez	12319 WYNNFIELD LAKES DR,		REGULAR	ROLLOVER	ADDITIONAL
omente, til delde _{ski} ppe, av sed Mill i sesselvit i til til til Messe i Meller til	JACKSONVILLE, FL 32246-4241, US	Sep 24, 2024	23		
BILLING	ADDRESS	Sep 25, 2024	2		
5385 N Nob Hill Rd,	Sunrise, FL 33351, US	Sep 26, 2024	3		
		Sep 27, 2024	8		
STATEMENT NUMBER		Oct 1, 2024	27		
IIOSDNI.	307806430	Oct 2, 2024	5		
PRINTER	SERIAL NUMBER	Oct 3, 2024	5		
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S	Oct 7, 2024	3		
Contraction of the Contraction o		Oct 15, 2024	3		
ACCOUNT NUMBER	ACCOUNT PLAN	Oct 16, 2024	6		
8243221048	\$6.99 - 100 Pgs / Mo	Oct 18, 2024	1		
PAGES I	PRINTED	Oct 21, 2024	1		
	Regular Pages: 87 - \$6.99 Rollover Pages: 0 - N/A Additional Pages: 0 - \$0.00				
Tota	Pages Printed: 87				
PAYMENT	BALANCE				
	Previous billing cycle charges: \$0.00				
	Current billing cycle charges: \$6.99 Tax: \$0.52				
	Total: \$7,51				

^{**} 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 (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.



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00007 SALE CASHTER		11/11/2	24 10:53	AM
092097242005 030699335664	TAPCON	3/16 <a>	9,9	97N
205.47 030699209170			10.9	94N
295.47			10.9	34N
887480282818 5@1.38			6.9	ON
887480252019 3@1.38			4.1	
887480269116 092097112483 827854010340	TAPCON I	BIT <a>	1.3 6.4 9.9	17N
02/00-0100-0				
-	SALI TOTA		60.7 0.0 \$60.7	0
XXXXXXXXXXXX	1515 MAS	TERCARD	USD\$ 60.7	12
AUTH CODE 01: Chip Read	1510/107	1364		Ā
AID A00000000)41010		Mastercar	d

P.O.#/JOB NAME: SIGNAGE

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 90 02/09/2025



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00061 64784 11/12/24 12:21 PM

SALE CASHIER ANET

092097112476 TAPCON BIT <A> 6.47N TAPCON DRILL BIT 5/32X4-1/2,SGL CT

SUBTOTAL

SALES TAX

6.47 0.00

TAX EXEMPT

TOTAL

\$6.47

XXXXXXXXXXXX1515 MASTERCARD

AUTH CODE 01223Q/0613649

USD\$ 6.47 TA

Contactless

AID A0000000041010

Mastercard

P.O.#/JOB NAME: SIGNAGE



6365 61 64784 11/12/2024 8737

RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 1 90 02/10/2025



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00051 18914 11/14/24 11:40 AM SALE CASHIER MICHAEL

887480260519 LOCK NUT <A> LOCK NUT SS #8-32

2@1.38 2.76N 887480282719 MACH SCREW <A> 1.38NMCH SCRW SS COMB RND #8 X 1 887480283617 MACH SCREW <A> 1.38N MCH SCRW SS COMB RND #8 X 5/8 037103307378 STUBBY SET <A,S> 19.97N HUSKY STUBBY WRENCH/SOCKET SET

> SUBTOTAL 25.49 SALES TAX 0.00

TAX EXEMPT

TOTAL \$25.49

XXXXXXXXXXXX1515 MASTERCARD

USD\$ 25.49

AUTH CODE 01444Q/8515921

TA

Contactless AID A0000000041010

Mastercard

P.O.#/JOB NAME: SIGNAGE



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 90 02/12/2025

You could win a \$1000 GiftCard! Visit survey.walmart.com#7TNSL41RQM35 For more details, see back of receipt.

Walmart > <

904-641-8088 Mgr. MARY 11900 ATLANTIC BLVD JACKSONVILLE FL 32225 ST# 05054 OP# 001938 TE# 28 TR# 03893

ITEMS SOLD 13



42CT FLAVOR 028400737380 F ** VOIDED ENTRY **	19.98 N
42CT FLAVOR 028400737380 F 42CT CLASSIC 028400694350 F SP FSP 20PK 816925022420 F SP FSP 20PK 816925022420 F SP FSP 20PK 816925022420 F SC 100Z 15PK 681131781130 F 8 AT 1 FOR / 2,50	19.98 N 11.48 N 11.48 N 11.48 N

SUBTOTAL	94.40
TOTAL	94.40
MCARD TEND	94.40
CHANGE DUE	0.00

MASTERCARD- 6505 I 1 APPR#01560Q 94.40 TOTAL PURCHASE REF # 432002801313 PAYMENT SERVICE - A AID A0000000041010 TERMINAL # 55480132 *No Signature Required 11/15/24 14:26:27



Get free delivery from this store with Walmart+

Scanifor BC-day free trial.

Low prices You Can Trust. Every Day. 11/15/24 14:26:33



Final Details for Order #112-9416512-8704226

Order Placed: November 20, 2024

Amazon.com order number: 112-9416512-8704226

Order Total: \$19.96

Business order information

Location: DSD - Wynnfield Lakes

GL code: 59010 Pass Thru-DSD, DPFG, Fac

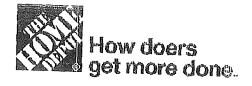
Billable / Non-Billable: Non-Billable

Cost center: Northeast

Shipped on November 20, 2024				
Items Ordered		Price		
1 of: <i>Wish [Blu-ray],Chris Buck</i> Sold by: Amazon.com Condition: New		\$19.96		
Shipping Address: Lina 13700 RICHMOND PARK DR N APT 1309 JACKSONVILLE, FL 32224-4285	Item(s) Subtotal: Shipping & Handling:	\$19.96 \$0.00		
United States	Total before tax: Sales Tax:	\$19.96 \$0.00		
Shipping Speed: FREE Prime Delivery	Total for This Shipment:	\$19.96		

Payment information			
Payment Method:	Item(s) Subtotal: \$19.96		
MasterCard Last digits: 1515	Shipping & Handling: \$0.00		
Billing address			
Wynnfield Lakes CDD	Total before tax: \$19.96		
5385 N NOB HILL RD	Estimated Tax: \$0.00		
SUNRISE, FL 33351-4761 United States	****		
Onited States	Grand Total: \$19.96		
Credit Card transactions	MasterCard ending in 1515: November 20, 2024: \$19.96		

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



12721 ATLANTIC BLVD JACKSONVILLE, FL 32225 (904)2200822

6365 00016 08868 11/14/24 11:32 AM CASHIER SANDRA * ORIG REC: 6365 007 03264 11/11/24 TA * 11/14/24 11:32 AM

1006-539-953 FNDR WSHR 1006-547-863 MACH SCREW 20-1.38 -2.76N

SUBTOTAL SALES TAX TOTAL XXXXXXXXXXXXXX1515 MASTERCARD INVOICE 8163891 -4.14 0.00 -\$4.14 -4.14 ĪĀ

REFUND-CUSTOMER COPY

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



Final Details for Order #112-9886919-3978629

Order Placed: November 21, 2024

Amazon.com order number: 112-9886919-3978629

Order Total: \$749.97

Business order information

Location: DSD - Wynnfield Lakes

GL code: 59010 Pass Thru-DSD, DPFG, Fac

Billable / Non-Billable: Non-Billable

Cost center: Northeast

Shipped on November 22, 2024

Items Ordered Price

\$619.98

1 of: Wisteria Lane Aluminum Outdoor Patio Furniture Set, Modern Patio Conversation Sets, Outdoor Sectional Metal Sofa with 5

Inch Cushion and Coffee Table for Balcony, Garden, Dark Grey

Sold by: WIN-WIN US (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$619.98

lina Hernandez Shipping & Handling: \$129.99

12319 WYNNFIELD LAKES DR

JACKSONVILLE, FL 32246-4241 **United States** Total before tax: \$749.97

Sales Tax: \$0.00 Shipping Speed:

Standard Shipping Total for This Shipment: \$749.97

Payment information

Payment Method: Item(s) Subtotal: \$619.98

MasterCard | Last digits: 1515 Shipping & Handling: \$129.99

Billing address

Wynnfield Lakes CDD Total before tax: \$749.97

5385 N NOB HILL RD **Estimated Tax:** \$0.00 SUNRISE, FL 33351-4761

United States Grand Total: \$749.97

Credit Card transactions MasterCard ending in 1515: November 22, 2024: \$749.97

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



Scan for 30-day free trial. Low Prices You Can Trust. Every Day. 11/22/24 13:32:33

HP Instant Ink

Ink replacement service



Printing History Invoice

Billing Cycle from Oct 22, 2024 - Nov 21, 2024 Billing Date: Nov 22, 2024

CUSTOMER NAME	SHIPPING ADDRESS	DATE *	PAGES PRINTED		
lina hernandez	12319 WYNNFIELD LAKES DR, JACKSONVILLE, FL 32246-4241, US		REGULAR	ROLLOVER	ADDITIONAL
	JACKSONVILLE, FE 32240-4241, US	Oct 22, 2024	6		
BILLING ADDRESS		Oct 23, 2024	1		The Paperson of The County State of the County
5385 N Nob Hill Rd, Sunrise, FL 33351, US		Oct 24, 2024	3		
		Oct 28, 2024	6	THE PARTY OF THE P	
STATEMENT NUMBER	ma_mer_cluster, betterne de/minimizer title is the minimizer representation of spring as Quarterioristics.	Oct 29, 2024	1		
IIUSDN1311392879		Oct 30, 2024	4	***************************************	
PRINTER	SERIAL NUMBER	Oct 31, 2024	44		
HP OfficeJet Pro 8025e All-in-One Printer	TH2AP5Q04S	Nov 1, 2024	16		
		Nov 4, 2024	2		
ACCOUNT NUMBER	ACCOUNT PLAN	Nov 6, 2024	16		St. Maria R. Maria and American St. Maria St.
8243221048	S6.99 - 100 Pgs / Mo	Nov 7, 2024	1 4 4 4 4 4 4 4 4	6	
PAGES PRINTED		Nov 8, 2024	eragita, tarjantama adalam tikumatakan 111 kilolofisiaka 14	10	A transference of the engineering and the engineering continuous and the engineering of t
Regular Pages:	100 - \$6.99	Nov 9, 2024		5	24
Rollover Pages:	21 - N/A	Nov 12, 2024	Spanner or	Control Contro	10
Additional Pages:	155 - \$16.00	Nov 13, 2024			2
Total Pages Printed:	276	Nov 18, 2024			50
PAYMENT BALANCE		Nov 19, 2024			22
Previous billing cycle charges:	80.00	Nov 20, 2024	The second second second is a second		24
Current billing cycle charges:	\$22.99	Nov 21, 2024			23
Tax:	\$1.72	1	A	A control of the second	Accessed to the second
Total:	\$24.71				

^{**} 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

amazon.com

Final Details for Order #112-5145631-8864200

Order Placed: December 2, 2024 PO number: Cleaning Supplies

Amazon.com order number: 112-5145631-8864200

Order Total: \$28.29

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 December 2, 2024

Items Ordered Price

1 of: Scissors, Hnncugty 8" Scissors All Purpose Bulk Set of 6-Pack, Sharp Scissors for Office School Supplies Student Te acher Scissors Home Art Craft Sewing Fabric Scissor, Comfort Grip, Right/Left Handed

Sold by: Lnnty (seller profile)

Condition: New

2 of: Post-it Super Sticky Notes, 4x6 inches, 5 Pads, 2x the Sticking Power, Canary Yellow, Recyclable

Sold by: Amazon (seller profile)

Business Price Condition: New

Shipping Address: Item(s) Subtotal: \$28.29
Ken Thomas Shipping & Handling: \$2.00

Shipping & Handling: \$2.99

IACKSONVILLE FL 32207-7176

Free Shipping: -\$2.99

JACKSONVILLE, FL 32207-7176

United States

Free Shipping: -\$2.99

Total before tax: \$28.29

Sales Tax: \$0.00

Total for This Shipment: \$28.29

\$7.99

\$10.15

Payment information

Payment Method: Item(s) Subtotal: \$28.29
MasterCard | Last digits: 1515

MasterCard | Last digits: 1919 Shipping & Handling: \$2.99

Billing addressWynnfield Lakes CDD

Promotion applied: -\$2.99

5385 N NOB HILL RD Total before tax: \$28.29

SUNRISE, FL 33351-4761
United States

Estimated Tax: \$0.00

Grand Total: \$28.29

Credit Card transactions MasterCard ending in 1515: December 3, 2024: \$28.29



Final Details for Order #112-3236123-9653046

Order Placed: December 2, 2024 PO number: Cleaning Supplies

Amazon.com order number: 112-3236123-9653046

Seller's order number: FCOP-0121

Order Total: \$45.39

Business order information

Location: DSD - Wynnfield Lakes

GL code: 59010 Pass Thru-DSD, DPFG, Fac

Billable / Non-Billable: Non-Billable

Cost center: Northeast

Shipped on Dec	ember 2, 2024	
Items Ordered		Price
1 Of: Scott Choose-A-Sheet Paper Towel, White Sold by: flipcost (seller profile) Condition: New		\$45.39
Shipping Address:	Item(s) Subtotal:	\$45.39
Ken Thomas 5503 FARGO DR N	Shipping & Handling:	\$0.00
JACKSONVILLE, FL 32207-7176 United States	Total before tax:	\$45.39
	Sales Tax:	\$0.00
Shipping Speed:		
Standard Shipping	Total for This Shipment:	\$45.39

Payment information			
Payment Method: MasterCard Last digits: 1515	Item(s) Subtotal: \$45.3 Shipping & Handling: \$0.0		
Billing address Wynnfield Lakes CDD 5385 N NOB HILL RD SUNRISE, FL 33351-4761 United States	Total before tax: \$45.3 Estimated Tax: \$0.0		
	Grand Total: \$45.3		
Credit Card transactions	MasterCard ending in 1515: December 2, 2024: \$45.3		

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

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

Invoice details

Invoice no.: 24-0595

Terms: Net 30

Invoice date: 12/02/2024 Due date: 01/01/2025

APPROVED

By lihernandez at 12:50 pm, Dec 12, 2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	11/23/2024	Unarmed Officer	Hours of Guard Service for the Week	48	\$27.00	\$1,296.00
2.	11/30/2024	Unarmed Officer	Hours of Guard Service for the Week without 11/28/2024 hours	45	\$27.00	\$1,215.00
3.	11/28/2024	Unarmed Officer	Holiday Hours of Guard Service for Thanksgiving	3	\$40.50	\$121.50
	Maria ka		Total	n em monada a ac	\$	2,632.50

Ways to pay





View invoice online

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



1872 Everlee Road Jacksonville, FL 32216

www.koehnoutdoor.com

INVOICE

Date	Invoice No.
12/01/24	7940
Terms	Due Date
Net 30	12/31/24

BILLTO

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville, FL 32246

PROPERTY

Wynnfield Lakes CDD 12319 Wynnfield Lakes Drive Jacksonville , FL 32246

Amount Due	Enclosed
\$5,720.23	5,720.23

Please detach top portion and return with your payment.

QTY ITEM	UNIT PRICE EXT PRICE	SALES TAX	LINE TOTAL
December 2024 Landscaping	\$5,720.23	\$0.00	\$5,720.23
Management December 2024 Landscaping	\$5,720.23	\$0.00	\$5,720.23
Management Total	♠€ 700 00	<u> </u>	¢£ 700.00
iotai	\$5,720.23	\$0.00	\$5,720.23

APPROVED

By lihernandez at 12:50 pm, Dec 12, 2024



Please Remit Payment to:

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

INVOICE

Page: 1

Invoice Number:

PSI129483

Invoice Date:

12/1/2024

Ship

Wynnfield Lakes CDD

c/o Vesta Property Services 12319 Wynnfield Lake Drive Jacksonville, FL 32246

Unit Price

772.00

United States

Bill

To: Wynnfield Lakes CDD

> c/o Vesta Property Services 12319 Wynnfield Lake Drive Jacksonville, FL 32246

> > Customer ID

12907

Ship Via Ship Date

12/1/2024 12/31/2024

Due Date Terms

Net 30

P.O. Number P.O. Date

12/1/2024

Our Order No.

1

Quantity

Total Price

772.00

Item/Description Annual Maintenance

December Billing

12/1/2024 - 12/31/2024

Lake 1

Lake 2

Lake 3

Lake 4

Lake 5

Lake 6

Lake Front

Lake-ALL

Fountain 1 Fountain 2 Fountain 3

APPROVED

Unit

By lihernandez at 12:50 pm, Dec 12, 2024

Order Qty

1



INVOICE

Customer ID:

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

28-16690-73007

WYNNFIELD LAKES CDD 12/01/24-12/31/24 11/26/2024 9711423-2224-9

How to Contact Us

Visit wm.com/MyWM

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







Customer Service: (904) 260-1592

Your Payment is Due

Dec 26, 2024

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

Your Total Due

\$233.09

If payment is received after 12/26/2024: \$ 238.92

Previous Balance

233.36

Payments

(233.36)

Adjustments

0.00

+

Current Invoice Charges

233.09

Customer ID: 28-16690-73007

Total Account Balance Due

233.09

DETAILS OF SERVICE

Details for Service Location:

Wynnfield Lakes Cdd, 12319 Wynnfield Lakes Dr, Jacksonville FL

32246				
Description	Date	Ticket	Quantity	Amount
Gate Service 1X Week	12/01/24		1.00	12.96
6 Yard Dumpster 1X Week	12/01/24		1.00	162.04
Energy Surcharge				24.23
DUVAL CM 17% FRANCHISE FEE				33.86
Total Current Charges				233.09



WASTE MANAGEMENT INC. OF FLORIDA WM OF JACKSONVILLE PO BOX 3020 MONROE, WI 53566-8320 (904) 260-1592 (866) 381-9369

Invoice Date	Invoice Number	Customer ID (Include with your payment)	
11/26/2024	9711423-2224-9	28-16690-73007	
Payment Terms	Total Due	Amount	
Total Due by 12/26/2024 If Received after 12/26/2024		·	

*** DO NOT PAY-AUTOMATIC PAYMENT WILL BE PROCESSED *** Your bank account will be drafted \$233.09.

222400028166907300709711423000000233090000023309 8

I0290C76

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**



GRE	ENER WAYS TO PAY
Please choo	se one of these sustainable payment options:
S	AutoPay Set up recurring payments with us at wm.com/myaccount
\$	Online Use wm.com for quick and easy payments
(\$	By Phone Pay 24/7 by calling 866-964-2729

		H(OT WC	READ YO	JR IN	VOICE	
Howain Content Or		Vour Payment is the		Your Total Due		Your Total Due is the total amount of current charges and any previous unpaid Balances combined. This also states the date payment is due to WM, anything beyond that date may incur additional charges. Previous balance is the total due from your previous	
Visit ven.com/My green My Water later and ac- green shows have been added thing to be a supplied to the manufacture of the later (and)	ettyin en sibr ettisen ettisen ettisen			\$123.45 Hippoment A received other 10/25/2022 \$128.45			
4 4	Payments + 123.45)	Adjustments 0.00	Current Invoice Charges \$123,45	= Total Account Balance Due \$123.45		invoice. We subtract any Payments Received/As ments and add your Current Charges from this cycle to get a Total Due on this invoice. If you h not paid all or a portion of your previous balance	
Details for Service Location: Sayausir, John, Town and Coun Description Se Galen Site MN STATE SOLD WASTE TAX 9.75% COUNTY BAYRONWENTAL CHARGE Told Coursel Changes		DETAILS OF SERVICE		1909-72222 1909-7222 1909-7222	3)	please pay the entire Total Due to avoid a late charge or service interruption. Service location details the total current charges of this invoice.	

New Payment Platform

Here are more details about our enhanced online bill-pay system. Powered by Paymentus, the platform will provide more options and flexibility when managing and paying your bills.



Expanded payment options.

Pay with PayPal, Apple Pay, or Google Pay; via secure direct debit from a bank account; or by credit or debit card.

Anytime, anywhere payments.

Same great 24/7 availability so you can make payments when convenient or set it and forget it with AutoPay.

Complete Hub for account activity.

Continue to view and manage your bills directly from My WM (wm.com/mywm).

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			
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 payment until page one of your invoice reflects that your payment will be deducted.			
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)//21 of the Bankruptcy Codel