

*BARTRAM SPRINGS*  
*Community Development District*

*May 8, 2023*

# *AGENDA*

# Bartram Springs Community Development District

475 West Town Place  
Suite 114

St. Augustine, Florida 32092

**District Website:** [www.BartramSpringsCDD.com](http://www.BartramSpringsCDD.com)

---

May 1, 2023

Board of Supervisors  
Bartram Springs Community Development District

Dear Board Members:

The Meeting of Bartram Springs Community Development District is scheduled for **Monday, May 8, 2023 at 8:30 a.m. at the Bartram Springs Club Amenity Center, 14530 Cherry Lake Drive, Jacksonville, Florida.**

Following is the advance agenda for the meeting:

- I. Roll Call
- II. Audience Comments (*regarding agenda items listed below*)
- III. Approval of Minutes of the April 10, 2023 Meeting
- IV. Update Regarding City Council Representation
- V. Consideration of Proposals:
  - A. Amenity Center Fountain Repair or Replacement Options
  - B. Agrow Pro Proposal
- VI. Consideration of Resolution 2023-04, Approving the Fiscal Year 2024 Proposed Budget and Setting a Public Hearing Date for Adoption (*proposed budget will be sent under separate cover*)
- VII. Staff Reports
  - A. Attorney
  - B. Engineer

- C. District Manager
- D. General Manager - Report
- E. Operation Manager - Report

VIII. Supervisor's Request and Audience Comments

IX. Financial Statements

- A. Balance Sheet as of March 31, 2023 and Statement of Revenue & Expenditures for the Period Ending March 31, 2023
- B. Assessment Receipt Schedule
- C. Approval of Check Register

X. Next Scheduled Meeting – June 12, 2023 at 8:30 a.m. @ Bartram Springs Club Amenity Center

XI. Adjournment

*THIRD ORDER OF BUSINESS*

MINUTES OF MEETING  
BARTRAM SPRINGS  
COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Bartram Springs Community Development District was held Monday, April 10, 2023 at 6:00 p.m. at the Bartram Springs Club Amenity Center, 14530 Cherry Lake Drive, Jacksonville, Florida.

Present and constituting a quorum were:

Andrew Walden	Chairman
Derri Lassiter Young	Vice Chairperson
Stephanie McKinney	Supervisor
Taner Nierengarten	Supervisor
Lacy Reynolds	Supervisor

Also present were:

Jim Oliver	District Manager
Wes Haber	District Counsel, Kutak Rock
Sue O’Lear	Bartram Club Manager
Dan Fagen	Vesta/Amenity Services Group
Winslow Wheeler	Vesta/Amenity Services Group
Trey Starling	VerdeGo
Billy Genovese	VerdeGo
Bruno Perez	VerdeGo
Ross Ruben	Amenity Athletics
Tim Callahan	Amenity Athletics
Solveig Hackleman	Amenity Athletics

*The following is a summary of the actions taken at the April 10, 2023 Bartram Springs Community Development District Regular Board of Supervisors meeting.*

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Oliver called the meeting to order at 8:30 a.m. and called the roll. Five Supervisors were in attendance constituting a quorum.

**SECOND ORDER OF BUSINESS**

**Audience Comments**

Mr. Oliver asked for audience comments. He noted this was an opportunity for audience to make comments to the Board on items that are on the agenda. There were no audience comments at this time.

**THIRD ORDER OF BUSINESS**

**Approval of the Minutes of the March 13, 2023 Meeting**

Mr. Oliver stated the next item is approval of the minutes of the March 13, 2023 meeting. Mr. Oliver asked for any comments, corrections, or changes. Ms. Reynolds noted that she was addressed as Mr. Reynolds in the minutes and that needed to be changed. Mr. Oliver stated that they would make that change.

On MOTION by Mr. Walden, seconded by Ms. McKinney, with all in favor, the Minutes of the March 13, 2023 meeting, were approved as amended.

**FOURTH ORDER OF BUSINESS**

**VerdeGo Update**

Mr. Walden stated that he had invited a few VerdeGo professionals to review their landscape renovation proposal. Trey Starling reviewed the proposal totaling \$20,198 for landscape renovation of the second median section (Phase II) at the main entrance to Bartram Springs. Mr. Starling reviewed specific plantings, for example ginger, that would thrive in shaded areas and should be more sustainable in that area.

Mr. Nierengarten asked if maintenance and irrigation would change. Mr. Starling noted that they would need to update those areas to provide the water coverage they need. Ms. Young expressed concern again that Phase I, the product didn't end up looking like the pictures that the Board was given. Ms. Young noted that she had concerns about going to Phase II renovations before the complete the Phase I renovations the way the Board contracted for it to be done. Mr. Starling noted that Phase I updates and modifications would be done in conjunction with Phase II and VerdeGo had worked with Mr. Walden and Mr. Wheeler to insure that Phase I will be completed as contracted. Mr. Starling noted that all modifications to Phase I would be at cost to VerdeGo, and no cost to the District.

Ms. Young again noted that did not agree that Phase II should be done at the same time as Phase I. She stated that Phase I should be updated before Phase II starts. Ms. Reynolds agreed that

Phase I needed to be refreshed, she asked how sustainable the ginger, azaleas, etc. were for the community. Ms. Reynolds brought up residents crossing the streets and crossing the medians, and asked if plants were sustainable enough to withstand that traffic. Ms. Reynolds asked for confirmation that if any pipes were broken during the installation of the new median that there would not be a bill to the District, and VerdeGo confirmed she was correct and if they broke something they would fix it at no cost.

Mr. Walden reminded the Board that he had been on this project since 2006. He felt that VerdeGo had the education and experience to get this project completed. Mr. Walden expressed concern about waiting until next month to approve the proposal, as spring was the time that they need to plant in order for the plants to grow into the summer.

Ms. Reynolds brought up discussion about the medians, and questioned if they removed the tall grass in the median that people don't walk through currently, would residents be more inclined to walk through median with smaller plants put in. Ms. McKinney stated that people already walk through the medians even with the tall grass. She noted that they wanted to make the community more pedestrian friendly. Ms. McKinney expressed her opinion that the Board did need to approve these landscape improvements now or they might have to wait another year.

Mr. Oliver suggested that the Board move up item 11, consideration of the proposal from VerdeGo.

## **ELEVENTH ORDER OF BUSINESS**

### **Consideration of Proposal from VerdeGo for Landscape Improvements**

*\*This item was taken out of order.*

After Board discussion of the VerdeGo landscape improvements proposal, Mr. Walden motioned to approve the proposal and Ms. McKinney seconded the motion. Mr. Oliver asked for any discussion on the motion.

Ms. Young stated that she did want to approve the proposal but noted again that she believed Phase II should be done only after Phase I is corrected.

After Board discussion ensued, the Board came to an agreement that Mr. Haber would prepare an agreement detailing that no payment will be made until all work for Phase I and Phase II are completed, inspected, and are satisfactory to the Board.



On MOTION by Mr. Walden, seconded by Ms. McKinney, with Ms. McKinney, Mr. Walden, and Ms. Young in favor and Mr. Nierengarten and Ms. Reynolds opposed, the Proposal from VerdeGo for Landscape Improvements, was approved 3-2.

**FIFTH ORDER OF BUSINESS**

**Presentation by Amenity Athletics Regarding Programming at Bartram Springs**

Mr. Ross Ruben with Amenity Athletics introduced himself and Mr. Tim Callahan and Soleveig Hackleman to the Board. Mr. Ruben explained that Amenity Athletics is a coed recreational programming company, and detailed the different sport programs that they have. Board discussion with Mr. Ruben ensued regarding revenue sharing and discussion moved into the impact of sporting events and programs that were being held on the District’s athletic fields.

Mr. Nierengarten suggested that if Amenity Athletics were going to discuss revenue sharing and the numbers in detail, that they should attend the budget workshop with the Board. After discussion, the Board and Amenity Athletics came to a consensus of 10% revenue sharing being applied to fees received from all participants using the Bartram Springs CDD facilities and fields, regardless of if they are a resident or nonresident. The Board requested that Amenity Athletics provide the Board a lookback analysis of fees which should have been collected had a 10% share been correctly applied, rather than the \$5 fee for non-resident participants.

**SIXTH ORDER OF BUSINESS**

**Discussion of Agreement with Vesta Regarding Revenue Sharing**

This item was discussed during the revenue sharing discussion with Amenity Athletics.

**SEVENTH ORDER OF BUSINESS**

**Consideration of Request to City Council Regarding Speed Limit Signs**

Ms. Reynolds brought forth discussion regarding changing the speed limit and crosswalks in the community. Mr. Oliver will keep in contact with the new COJ council members regarding crosswalks in the community.

**EIGHTH ORDER OF BUSINESS**

**Review of Preliminary Budget (2<sup>nd</sup> Draft) and Discussion of Budget Workshop**

Mr. Oliver noted that the Board will have a budget workshop on May 1, 2023 at 8:30 a.m. to prepare the Board to approve a proposed budget. Mr. Oliver noted that they were waiting on

some information still, the key information they were waiting on is VerdeGo expects their landscape numbers to be for FY24, they had a 9% increase in the current fiscal year. They still need lake maintenance numbers from Lake Doctors. Then lastly pool chemicals continue to be a problem, post Covid Pool Sure has raised their prices very steeply and continues to do so. Currently, staff is looking at other providers like Hawkins, Inc.

Mr. Oliver noted that in the Capital Reserve fund, they collected \$229,000 for FY23. Currently they have \$240,000 for FY24 but that number can be moved up or down by the Board. The property insurance number is also flexible, for now Mr. Oliver is forecasting an 8% increase. Mr. Oliver stated that they would go into more detail at the budget workshop on May 1. The proposed budget for approval will be at the May Board of Supervisor’s meeting, at the June meeting they will continue to refine the budget, and hopefully by the July meeting the Board will be able to approve a solid budget.

**NINTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-02,  
Regarding Records Retention Policy**

Mr. Haber reviewed two options for records retention. He noted that Option 2 was the most popular amongst the District’s that he is counsel for. Option 2 allows the Board the keep all the records in perpetuity, until the Board directs staff to discard of District records. The Board also inquired about storing records online on a server or storing on the cloud.

On MOTION by Mr. Walden, seconded by Ms. McKinney, with all in favor, Resolution 2023-02 Regarding Records Retention Policy (Option 2), was approved.

**TENTH ORDER OF BUSINESS**

**Consideration of Resolution 2023-03,  
Spending Authority**

Mr. Haber reviewed Resolution 2023-03 and noted that there are three different types of expenses: Continuing Expenses, Non-Continuing Expenses, and Emergency Expenses. Definitions of each type of expense were included in the resolution in the agenda package (pages 26-27). Ms. Young stated that she believed herself and the Chairman should have the same diligence with emergency expenses as they do with expenses that are brought to the Board and suggested getting three quotes for all expenses.

On MOTION by Mr. Walden, seconded by Mr. Nierengarten, with all in favor, Resolution 2023-03, Spending Authority, was approved.

**TWELFTH ORDER OF BUSINESS                      Consideration of Proposals for Amenity Fountain Repair/Replacement**

Mr. Wheeler reviewed the fountain motor replacement proposal from Lake Doctors, Inc., Innovative Fountains, and Estate Management Services, Inc. He suggested the Board approve a not to exceed amount of \$10,000 because there was such a large variation in proposal prices. Mr. Nierengarten suggested that the Board consider the cost of repairing and maintaining older fountains versus replacing the fountains.

The Board came to a consensus to table the consideration of the proposals. Mr. Nierengarten and Mr. Wheeler were directed to explore options and present recommendations to the Board at the next meeting.

**THIRTEENTH ORDER OF BUSINESS              Staff Reports**

**A. Attorney**

Mr. Haber had nothing further to report.

**B. Engineer**

Mr. Oliver noted that Mr. Katsaras had nothing to report.

**C. District Manager**

Mr. Oliver had nothing further to report to the Board.

**D. General Manager – Report**

Ms. O’Lear noted that she appreciated everyone that came out for the spring fling and discussed altering the time due to the forecast. She noted that all their vendors were able to still come.

**E. Operation Manager – Report**

Mr. Wheeler reviewed his report for the Board. He updated the Board on the Comcast service contract and noted that they now had new services and increase speed with a savings of \$498 per month. He noted that VerdeGo anticipates a 3% increase for the FY24. Lake Doctors has

indicated to Mr. Wheeler that they will have a minimum increase of \$80 per month. Mr. Wheeler reviewed the completed projects and expected projects lists for the Board.

**FOURTEENTH ORDER OF BUSINESS Supervisors Requests and Audience Comments**

An audience member expressed her safety concerns about fencing around the athletic field in the community. The audience member brought up concerns about the motorized vehicles damaging the common areas like the field and berms.

Mr. Oliver asked for any Supervisor’s requests.

Ms. Reynolds requested that the CDD provide bottled water at future community events and noted that the food truck vendors ran out at the prior event. Ms. Reynolds noted that the Board paid VerdeGo to examine the volleyball court, but that never happened. Mr. Wheeler explained the miscommunication between himself and VerdeGo. Mr. Walden asked Mr. Wheeler to figure the situation out and bring the Board back a report to the next meeting. Ms. Reynolds requested that the Board be prudent about reviewing the check register.

Mr. Nierengarten inquired about moving the meeting times from during the day to the evenings. He suggested having two evening and one day meeting, instead of two days and one evening meeting for each quarter starting in June. Mr. Walden questioned if this was Mr. Nierengarten’s personal schedule or if residents had requested this schedule. Ms. Reynolds stated that residents had requested to have more access to the meetings and there is a desire in the community to have evening meetings.

On MOTION by Mr. Nierengarten, seconded by Ms. Reynolds, with Ms. Reynolds and Mr. Nierengarten in favor and Mr. Walden, Ms. Young, and Ms. McKinney opposed, Revising the Meeting Schedule to one day meeting and two night meetings every quarter, the motion failed 2-3.

Ms. McKinney discussed tree choices for the playground and noted that their next choice was sycamore if there was anything available in that size.

**FIFTEENTH ORDER OF BUSINESS                      Financial Statements**

**A. Balance Sheet as of February 28, 2023 and Statement of Revenue & Expenditures for the Period Ending February 28, 2023**

Mr. Oliver reviewed the financial statements. A copy of the financials was included in the agenda package. Mr. Oliver noted that the Capital Reserve Fund balance was \$293,856.

**B. Assessment Receipt Schedule**

A copy of the assessment receipt schedule was included in the agenda package. The District is 98.02% collected.

**C. Approval of Check Register**

Mr. Oliver presented the check register for review.

On MOTION by Mr. Walden, seconded by Ms. McKinney, with all in favor, the Check Register, was approved.

**SIXTEENTH ORDER OF BUSINESS                      Next Scheduled Meeting – May 8, 2023 at 6:00 p.m. @ Bartram Springs Club Amenity Center**

Mr. Oliver stated the next meeting will be on May 8, 2023 at 8:30 a.m. in the same location. Tentatively, the Board will hold a budget workshop on May 1 at 8:30 a.m.

**SEVENTEENTH ORDER OF BUSINESS                      Adjournment**

Mr. Oliver asked for a motion to adjourn the meeting.

On MOTION by Mr. Walden, seconded by Ms. McKinney, with all in favor, the meeting adjourned.

\_\_\_\_\_  
Secretary/Assistant Secretary

\_\_\_\_\_  
Chairman/Vice Chairman

*FIFTH ORDER OF BUSINESS*

*A.*



# INNOVATIVE FOUNTAIN SERVICES

11637 COLUMBIA PARK DRIVE EAST  
SUITE 4  
JACKSONVILLE, FL 32258

Phone #(904) 551-1017  
customerservice@innovativefountainservices.com

# Quote

Date	Estimate #
4/19/2023	3161

Name / Address
Winslow Wheeler Bartram Springs Community 14530 Cherry Lake Drive East Jacksonville, FL 32258

Description	Total
Innovative Fountain Services propose to furnish all materials, labor, and tools to pull the fountain to shore, install new pump and motor with all associated seals and gaskets. Recenter the fountain in the pond, turn it on and verify proper operation for the floating fountain near the Amenity Center.	8,772.81
Signature _____	
Thank you for the opportunity to serve you!	<b>Total</b> \$8,772.81





# INNOVATIVE FOUNTAIN SERVICES

11637 COLUMBIA PARK DRIVE EAST  
SUITE 4  
JACKSONVILLE, FL 32258

Phone #(904) 551-1017  
customerservice@innovativefountainservices.com

# Quote

Date	Estimate #
5/1/2023	3242

Name / Address
Winslow Wheeler Bartram Springs Community 14530 Cherry Lake Drive East Jacksonville, FL 32258

Description	Total
Innovative Fountain Services propose to furnish all materials, labor, and tools to pull the fountain to shore, install new pump and motor with all associated seals and gaskets and new nozzle. Recenter the fountain in the pond, turn it on and verify proper operation for the floating fountain near the Amenity Center.	8,772.81
Optional Light Set- Innovative Fountain Services propose to furnish all materials, labor, and tools to install new stainless steel LED light set with 250' of lighting cable. Lights come with a three year manufacturers warranty.	3,549.43
Signature _____	
Thank you for the opportunity to serve you!	<b>Total</b> \$12,322.24



**ESTATE MANAGEMENT SERVICES, Inc.**

305 Indigo Drive, Brunswick, GA 31525

888-307-6637 Toll Free

(912) 466-9800 Main Office

(912) 261-8882 Fax

[www.A2Zponds.com](http://www.A2Zponds.com)

April 28, 2023

Bartram Springs CDD

Winslow Wheeler

Ph: 904-318-0797

Email: [wwheeler@vestapropertyservices.com](mailto:wwheeler@vestapropertyservices.com)

RE: AquaMaster® Fountain Part Proposal

Dear Bartram Springs,

Per your request, I am sending you a proposal for an Aquamaster® Fountain, one without lights and one with lights. The specs are listed below:

**AquaMaster® Fountain Specifications w/o Lights:**

- Masters Series®, 5hp 208-240V 3ph
- Nozzle Assembly, 5HP Crown and Wide Geyser (BFP)
- Panel, 5HP 208-240V 3PH, LED Light Ready
- Cable assembly, 10/4 PPE 50', 4 Pin ALC, XL Disconnect
- Cable, 10/4, 150', PPE, in-water
- Total Cost: **\$ 8,274.96 (labor, shipping and tax not included)**

Initial: \_\_\_\_\_

**AquaMaster® Fountain Specifications with Lights:**

- Masters Series®, 5hp 208-240V 3ph
- Nozzle Assembly, 5HP Crown and Wide Geyser (BFP)
- Panel, 5HP 208-240V 3PH, LED RGBW Light Ready

- Cable assembly, 10/4 PPE 50', 4 Pin ALC, XL Disconnect
- Cable, 10/4, 150', SEOOW, in-water
- Lights, LED, 4 Fixture, 40W RGBW, 1-5HP, Master Series, with Light Brackets, SS
- Cable Assembly, 14/5 50', 5 Pin ALC End, Standard Disconnect
- Cable, 14/5, SEOOW, In-Water (150')
- Total Cost: \$ 14,164.04 (labor, shipping and tax not included)

**Initial:** \_\_\_\_\_

**\*Prices are good for 30 days.**

\*To process this order, we will need **50% down** with the remaining balance due upon installation.

Upon your approval, please initial, sign, date, and email back to [admin@ponds.org](mailto:admin@ponds.org). If you have any questions, please call me at 912-466-9800

\_\_\_\_\_  
Customer Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Aaron Miller/ESTATE MANAGEMENT SERVICES, Inc.

\_\_\_\_\_  
Date

Customer Billing Information: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Sincerely,

John M. Crabb III | President  
Estate Management Services, Inc.



MOVING WATER FORWARD, SINCE 1968

# FOUNTAINS

Enhance aesthetics and improve water health with Kasco Fountains. All fountains deliver reliable and efficient performance and feature marine-grade stainless steel components.

[kascomarine.com](http://kascomarine.com)



Contact us today to learn more | 715.262.4488 | [sales@kascomarine.com](mailto:sales@kascomarine.com)

# J SERIES FOUNTAINS

3/4, 1, 2, 3, 5 & 7-1/2HP  
120V & 208-240V,  
Single & three Phase

Includes unit, float, mooring ropes, power cord, nozzles, and control panel with human-rated GFCI protection



Complete packages are ETL listed to UL & CSA standards

Kasco J Series Fountains offer dramatic, aesthetically pleasing displays at the best value on the market. Designed with beauty and function in mind, each package includes twist-and-lock nozzles at no extra charge, allowing you to choose from attention-demanding geysers to elegant 3-tier displays. Operates in as little as 15 in. of water.



3HP J SERIES

5 PATTERNS INCLUDED



PREMIUM NOZZLES AVAILABLE SEPARATELY



OPTIONAL LIGHTING PACKAGES



WARRANTY

3/4 & 1HP - 2 years  
2HP - 3 years (5 year warranty available)  
3, 5 & 7-1/2HP - 5 years

DETAILS	UNIT SIZE (HP)								
	3/4HP	1HP	2HP		3HP		5HP		7-1/2HP
Model	3400JF	4400JF	8400JF	2.3JF	3.1JF	3.3JF	5.1JF	5.3JF	7.3JF
Volt	120	120	208-240		208-240		208-240		208-240
Phase	1	1	1	3	1	3	1	3	3
Amp	6.7	10.7	10	7.5	13.4	10.3	20	16	20

PATTERNS	DISPLAY DIMENSIONS (FT.)					
	3/4HP	1HP	2HP	3HP	5HP	7-1/2HP
Willow	6.5 X 21	9 x 31	-	-	-	-
Sequoia	13 x 8	18 x 11	-	-	-	-
Cypress	7 x 17	9 x 28	-	-	-	-
Linden	9 x 29	12 x 31	15.5 x 38	20.5 x 38	24.5 x 46	26 x 46
Birch	7 x 5	11 x 8	11 x 10	16 x 12	24 x 14	26 x 16
Balsam	-	-	14 x 32	19 x 34	18 x 34	21 x 36
Spruce	-	-	21 x 10	26 x 12	31 x 12	34 x 12
Redwood	-	-	22 x 6	27 x 6	32 x 6	36 x 8

Product Notes:

1. Cords are in 50 ft. increments up to 200 ft. on 120V and 208-240V.
2. 208-240V units also offer 250 ft., 300 ft., 400 ft., and 500 ft. options.
3. 50 ft. power cord not available for 5 and 7-1/2HP units.



# J SERIES PREMIUM NOZZLES

NEW FOR 3/4 & 1HP UNITS!

Premium Nozzles are now available for all J Series units and provide crisp and dramatic patterns. These Nozzles are purchased separately and have easy twist-and-lock installation.

PATTERN	3/4HP - NEW!	1HP - NEW!	2HP	3HP	5HP	7-1/2HP
Mighty Oak	10 x 24	13 x 34	14.5 x 40	19.5 x 51	24.5 x 58	27 x 60
Magnolia	9 x 29	11.5 x 37	13.5 x 44	18 x 60	23.5 x 75	26 x 80
Mahogany	11.5 x 28	14 x 34	16 x 40	21 x 58	28 x 64	29 x 72
Madrone	11.5 x 28	14 x 35	15 x 43	20 x 59	24 x 70	26 x 75
Palm	-	-	12 x 26	16 x 36	20.5 x 40	22 x 42





# VFX SERIES FOUNTAINS

1/2, 3/4, 1, 2 & 5HP  
120V & 208-240V  
Single & Three Phase

Complete packages  
are ETL approved to  
UL and CSA standards

Includes motor unit, float,  
mooring ropes, power  
cord & control panel

Kasco VFX Series is the choice for an elegant display with superior aeration benefits. These high-flow units are efficient, easy to install and operate, and are ideal for many applications. Operates in as little as 15 of water.

**V** SHAPED  
PATTERN

 OPTIONAL LIGHTING  
PACKAGES

 WARRANTY  
1/2, 3/4 & 1HP - 2 years  
2 & 5HP - 3 years\*  
\*5 year warranty available



5HP VFX

DETAILS	UNIT SIZE (HP)								
	1/2HP	3/4HP		1HP		2HP		5HP	
Model	2400VFX	3400VFX	3400HVFX	4400VFX	4400HVFX	8400VFX	2.3VFX	5.1VFX	5.3VFX
Volt	120	120	208-240	120	208-240	208-240		208-240	
Phase	1	1		1		1	3	1	3
Amp	5.6	7.3	3.7	11.3	5.7	11	7.5	20	16
H x W (ft)	5 x 15	5.5 x 21		8 x 25		8 x 32		9 x 34	


Product Notes:


1. Cords are in 50 ft. increments up to 200 ft. on both 120V and 208-240V.
2. 208-240V units also offer 250 ft., 300 ft., 400 ft., and 500 ft. options.
3. 50 ft. power cord not available for 5HP units.
4. 2 and 5HP available in three phase, 460-480V in approved locations. Contact Kasco.


## WATERGLOW LIGHTING

Kasco WaterGlow Lighting will dramatically illuminate your fountain or surface aerator. Available in composite or stainless steel housings and in several color options, these versatile LED lights are a perfect addition to your display.

NEW RGBW LED Systems with ultra-vibrant color displays, 36 pre-programmed displays and optional Wi-Fi control.

 Snap-on clips included with RGB, Composite and Stainless Steel LED systems.

 Multiple color choices, from single colors to rhythmic color changes and holiday themes.

 Durable fixtures are fully sealed for watertight operation.

### RGBW LED - COMING SOON!

36 PRE-PROGRAMMED COLORS  
WI-FI OR LOCAL CONTROL  
5 YR WARRANTY



### RGB LED

9 COLOR OPTIONS  
SET TO MUSIC  
2 YR WARRANTY



### STAINLESS STEEL LED

WHITE, RED, GREEN, BLUE & AMBER  
DURABLE STAINLESS STEEL HOUSING  
3 YR WARRANTY



### COMPOSITE LED

WHITE, RED, GREEN, BLUE & AMBER  
1-PIECE COMPOSITE HOUSING  
2 YR WARRANTY





**The Lake Doctors, Inc.**  
Aquatic Management Services

Corporate Office  
4651 Salisbury Rd. Suite 155  
Jacksonville, FL 32256  
1-800-666-5253  
AR@lakedoctors.com  
www.lakedoctors.com

# SERVICE ORDER

SALES REP. SEYMOUR

ACCOUNT/SITE Bartram Springs CDD		ACCOUNT #709275
BILLING NAME Vesta Property Services		DATE 4/26/2023
BILLING ADDRESS 475 West Town place #114 St Augustine Fl. 32092		COUNTY #16
CONTACT Winslow Wheeler		PHONE #904-318-0797
EMAIL ADDRESS wwheeler@vestapropertyservices.com		Email Invoice: Y <input type="radio"/> N <input type="radio"/>
PO#	MANUFACTURER: AQM <input type="radio"/> AES <input type="radio"/> KAS <input checked="" type="radio"/> LF <input type="radio"/> OA <input type="radio"/> OTT <input type="radio"/> AQC <input type="radio"/> ARM <input type="radio"/> ODS <input type="radio"/>	

SERVICE REQUEST Fountain not working.

Includes 5 Nozzles patterns: Balsam, Linden, Spruce, Redwood, Birch

NOTES Fountain motor test bad and needs replacement. Original motor from 2016. This motor has been repaired several time over the years so recommend replacing with new motor which includes a 3-year warranty.

Existing underwater cable to be used. Existing control panel components to be used. Motor Starter \$995.00. if needed

QTY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	EA	5hp 230V 3-Phase Replacement fountain power unit	4,692.00	4,692.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

**Bobby Foley**

SERVICED BY:

SERVICE DATE:

WORK AUTHORIZED BY:

PARTS TOTAL	\$ 4,692.00
LABOR	\$ 400.00
FREIGHT	\$ 75.00
SUBTOTAL	\$ 5,167.00
0.000% STATE SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 5,167.00</b>

CUSTOMER SIGNATURE

DATE

The terms and conditions appearing on the reverse side, form an integral part of this Service Order, and CUSTOMER hereby acknowledges that he/she has read and is familiar with the contents thereof.  
Pricing is valid thirty (30) days from date of quotation.

**Florida Offices**

Clearwater (727) 544-7644  
Dania Beach (954) 565-7488  
Fort Myers (239) 693-2270  
Fort Pierce (772) 241-5773

Jacksonville (904) 262-5500  
Navarre (850) 939-5787  
Sarasota (941) 377-0658  
Tallahassee (850) 329-2389

Winter Springs (407) 327-7918

**Ohio Offices**

Centerville (937) 433-2942  
Columbus (614) 987-5098

**South Carolina Offices**

Myrtle Beach (843) 492-4080  
Summerville (843) 873-1911



# Terms & Conditions

## Service Order

1. A 50% deposit shall be due payable upon execution of this Service Order should the total cost be over \$1,000.00. The balance shall be payable upon installation, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Service Order. The CUSTOMER acknowledges that this service order is executed in the state in which THE LAKE DOCTORS office conducting the work resides and therefore THE LAKE DOCTORS is not responsible for the payment of any out-of-state taxes except as required by law.
2. THE LAKE DOCTORS agrees to install and/or repair within a minimum of fifteen (15) business days from the date of the executed Service Order. If service is needed within five (5) business days at the time of the executed Service Order, CUSTOMER will be subject to an additional rate. The offer contained herein is withdrawn and this Service Order shall have no further force effective thirty (30) days from the date of quotation.
3. Equipment/parts sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.
4. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in pools or bodies of water in which electrical equipment has been installed. Posted notice is advised.
5. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
6. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
7. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient materials, or by other force majeure condition (whether or not of the same class or kind of those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
8. THE LAKE DOCTORS, at its expense, shall maintain the following insurance coverage: a) worker's compensation with statutory limits, b) automobile and watercraft liability, and c) comprehensive general liability, including products liability and completed operations. Customers requesting to be named as additional insured or requesting hold harmless statements may be billed an additional amount to cover the cost of providing such additional coverage. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that is provided by THE LAKE DOCTORS.
9. This Service Order is not assignable by either party.
10. Termination of Service Order in writing by CUSTOMER after initiation of Service Order will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
11. Quotations are made and orders accepted on a firm price basis provided CUSTOMER authorizes shipment and delivery within a period of ten (10) business days after execution of Service Order.
12. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating form, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
13. CUSTOMER warrants that he or she is authorized to execute the Service Order on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
14. THE LAKE DOCTORS reserve the right to impose a service charge of 1 ½ percent per month on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services.
15. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Service Order, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorney's fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
16. \*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the parts and labor, not to exceed \$25.00 for misc. shop supplies, waste disposal, and environmental compliance. THE LAKE DOCTORS reserves the right to impose a fuel surcharge as may be necessary.
17. This Service Order constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
18. THE LAKE DOCTORS or CUSTOMER may cancel this agreement with or without cause by 30-day written notice.



**The Lake Doctors, Inc.**  
Aquatic Management Services

Corporate Office  
4651 Salisbury Rd. Suite 155  
Jacksonville, FL 32256  
1-800-666-5253  
AR@lakedoctors.com  
www.lakedoctors.com

# SERVICE ORDER

SALES REP. SEYMOUR

ACCOUNT/SITE Bartram Springs CDD	ACCOUNT #709275
BILLING NAME Vesta Property Services	DATE 4/26/2023
BILLING ADDRESS 475 West Town place #114 St Augustine Fl. 32092	COUNTY #16
CONTACT Winslow Wheeler	PHONE #904-318-0797
EMAIL ADDRESS wwheeler@vestapropertyservices.com	Email Invoice: Y <input type="radio"/> N <input type="radio"/>
PO#	MANUFACTURER: AQM <input type="radio"/> AES <input type="radio"/> KAS <input checked="" type="radio"/> LF <input type="radio"/> OA <input type="radio"/> OTT <input type="radio"/> AQC <input type="radio"/> ARM <input type="radio"/> ODS <input type="radio"/>

SERVICE REQUEST Fountain not working.

Includes 5 Nozzles patterns: Balsam, Linden, Spruce, Redwood, Birch

NOTES Fountain motor test bad and needs replacement. Original motor from 2016. This motor has been repaired several time over the years so recommend replacing with new motor which includes a 3-year warranty.

Existing underwater cable to be used. Existing control panel components to be used. Motor Starter \$995.00. if needed

QTY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	EA	5hp 230V 3-Phase Replacement fountain power unit	4,692.00	4,692.00
1	EA	4 X 40W RGBW Lighting, stainless fixtures, 200' cable	8,886.00	8,886.00
		36 Pre-programmed settings, DMX-addressable		0.00
		Push-button or Wi-Fi controller, 5 Year Warranty		0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

**Bobby Foley**

SERVICED BY:

SERVICE DATE:

WORK AUTHORIZED BY:

PARTS TOTAL	\$ 13,578.00
LABOR	\$ 600.00
FREIGHT	\$ 150.00
SUBTOTAL	\$ 14,328.00
0.000% STATE SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 14,328.00</b>

CUSTOMER SIGNATURE

DATE

The terms and conditions appearing on the reverse side, form an integral part of this Service Order, and CUSTOMER hereby acknowledges that he/she has read and is familiar with the contents thereof.  
Pricing is valid thirty (30) days from date of quotation.

**Florida Offices**

Clearwater (727) 544-7644  
Dania Beach (954) 565-7488  
Fort Myers (239) 693-2270  
Fort Pierce (772) 241-5773

Jacksonville (904) 262-5500  
Navarre (850) 939-5787  
Sarasota (941) 377-0658  
Tallahassee (850) 329-2389

Winter Springs (407) 327-7918

**Ohio Offices**

Centerville (937) 433-2942  
Columbus (614) 987-5098

**South Carolina Offices**

Myrtle Beach (843) 492-4080  
Summerville (843) 873-1911

# Terms & Conditions

## Service Order

1. A 50% deposit shall be due payable upon execution of this Service Order should the total cost be over \$1,000.00. The balance shall be payable upon installation, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Service Order. The CUSTOMER acknowledges that this service order is executed in the state in which THE LAKE DOCTORS office conducting the work resides and therefore THE LAKE DOCTORS is not responsible for the payment of any out-of-state taxes except as required by law.
2. THE LAKE DOCTORS agrees to install and/or repair within a minimum of fifteen (15) business days from the date of the executed Service Order. If service is needed within five (5) business days at the time of the executed Service Order, CUSTOMER will be subject to an additional rate. The offer contained herein is withdrawn and this Service Order shall have no further force effective thirty (30) days from the date of quotation.
3. Equipment/parts sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.
4. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in pools or bodies of water in which electrical equipment has been installed. Posted notice is advised.
5. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
6. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
7. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient materials, or by other force majeure condition (whether or not of the same class or kind of those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
8. THE LAKE DOCTORS, at its expense, shall maintain the following insurance coverage: a) worker's compensation with statutory limits, b) automobile and watercraft liability, and c) comprehensive general liability, including products liability and completed operations. Customers requesting to be named as additional insured or requesting hold harmless statements may be billed an additional amount to cover the cost of providing such additional coverage. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that is provided by THE LAKE DOCTORS.
9. This Service Order is not assignable by either party.
10. Termination of Service Order in writing by CUSTOMER after initiation of Service Order will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
11. Quotations are made and orders accepted on a firm price basis provided CUSTOMER authorizes shipment and delivery within a period of ten (10) business days after execution of Service Order.
12. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating form, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
13. CUSTOMER warrants that he or she is authorized to execute the Service Order on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
14. THE LAKE DOCTORS reserve the right to impose a service charge of 1 ½ percent per month on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services.
15. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Service Order, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorney's fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
16. \*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the parts and labor, not to exceed \$25.00 for misc. shop supplies, waste disposal, and environmental compliance. THE LAKE DOCTORS reserves the right to impose a fuel surcharge as may be necessary.
17. This Service Order constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
18. THE LAKE DOCTORS or CUSTOMER may cancel this agreement with or without cause by 30-day written notice.



**The Lake Doctors, Inc.**  
Aquatic Management Services

Corporate Office  
4651 Salisbury Rd. Suite 155  
Jacksonville, FL 32256  
1-800-666-5253  
AR@lakedoctors.com  
www.lakedoctors.com

# SERVICE ORDER

SALES REP. SEYMOUR

ACCOUNT/SITE Bartram Springs CDD	ACCOUNT #709275
BILLING NAME Vesta Property Services	DATE 4/26/2023
BILLING ADDRESS 475 West Town place #114 St Augustine Fl. 32092	COUNTY #16
CONTACT Winslow Wheeler	PHONE #904-318-0797
EMAIL ADDRESS wwheeler@vestapropertyservices.com	Email Invoice: Y <input type="radio"/> N <input type="radio"/>
PO#	MANUFACTURER: AQM <input type="radio"/> AES <input type="radio"/> KAS <input checked="" type="radio"/> LF <input type="radio"/> OA <input type="radio"/> OTT <input type="radio"/> AQC <input type="radio"/> ARM <input type="radio"/> ODS <input type="radio"/>

SERVICE REQUEST Fountain not working.

Includes 5 Nozzles patterns: Balsam, Linden, Spruce, Redwood, Birch

NOTES Fountain motor test bad and needs replacement. Original motor from 2016. This motor has been repaired several time over the years so recommend replacing with new motor which includes a 3-year warranty.

Existing underwater cable to be used. Existing control panel components to be used. Motor Starter \$995.00. if needed

QTY	UNIT	DESCRIPTION	PRICE	EXTENDED
1	EA	5hp 230V 3-Phase Replacement fountain power unit	4,692.00	4,692.00
1	EA	6 X19W Kasco LED clear lighting, stainless fixtures, 200' cable	3,881.00	3,881.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00

**Bobby Foley**

SERVICED BY:

SERVICE DATE:

WORK AUTHORIZED BY:

PARTS TOTAL	\$ 8,573.00
LABOR	\$ 500.00
FREIGHT	\$ 125.00
SUBTOTAL	\$ 9,198.00
0.000% STATE SALES TAX	\$ 0.00
<b>TOTAL</b>	<b>\$ 9,198.00</b>

CUSTOMER SIGNATURE

DATE

The terms and conditions appearing on the reverse side, form an integral part of this Service Order, and CUSTOMER hereby acknowledges that he/she has read and is familiar with the contents thereof.  
Pricing is valid thirty (30) days from date of quotation.

**Florida Offices**

Clearwater (727) 544-7644  
Dania Beach (954) 565-7488  
Fort Myers (239) 693-2270  
Fort Pierce (772) 241-5773

Jacksonville (904) 262-5500  
Navarre (850) 939-5787  
Sarasota (941) 377-0658  
Tallahassee (850) 329-2389

Winter Springs (407) 327-7918

**Ohio Offices**

Centerville (937) 433-2942  
Columbus (614) 987-5098

**South Carolina Offices**

Myrtle Beach (843) 492-4080  
Summerville (843) 873-1911

# Terms & Conditions

## Service Order

1. A 50% deposit shall be due payable upon execution of this Service Order should the total cost be over \$1,000.00. The balance shall be payable upon installation, plus any taxes, including sales use taxes, fees or charges that are imposed by any governmental body relating to the service provided under this Service Order. The CUSTOMER acknowledges that this service order is executed in the state in which THE LAKE DOCTORS office conducting the work resides and therefore THE LAKE DOCTORS is not responsible for the payment of any out-of-state taxes except as required by law.
2. THE LAKE DOCTORS agrees to install and/or repair within a minimum of fifteen (15) business days from the date of the executed Service Order. If service is needed within five (5) business days at the time of the executed Service Order, CUSTOMER will be subject to an additional rate. The offer contained herein is withdrawn and this Service Order shall have no further force effective thirty (30) days from the date of quotation.
3. Equipment/parts sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.
4. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in pools or bodies of water in which electrical equipment has been installed. Posted notice is advised.
5. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
6. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
7. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient materials, or by other force majeure condition (whether or not of the same class or kind of those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
8. THE LAKE DOCTORS, at its expense, shall maintain the following insurance coverage: a) worker's compensation with statutory limits, b) automobile and watercraft liability, and c) comprehensive general liability, including products liability and completed operations. Customers requesting to be named as additional insured or requesting hold harmless statements may be billed an additional amount to cover the cost of providing such additional coverage. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that is provided by THE LAKE DOCTORS.
9. This Service Order is not assignable by either party.
10. Termination of Service Order in writing by CUSTOMER after initiation of Service Order will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
11. Quotations are made and orders accepted on a firm price basis provided CUSTOMER authorizes shipment and delivery within a period of ten (10) business days after execution of Service Order.
12. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating form, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
13. CUSTOMER warrants that he or she is authorized to execute the Service Order on behalf of the riparian owner and to hold THE LAKE DOCTORS harmless for consequences of such service not arising out of the sole negligence of THE LAKE DOCTORS.
14. THE LAKE DOCTORS reserve the right to impose a service charge of 1 ½ percent per month on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services.
15. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Service Order, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorney's fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
16. \*SHOP SUPPLY COSTS: We have added a charge equal to 10% of the parts and labor, not to exceed \$25.00 for misc. shop supplies, waste disposal, and environmental compliance. THE LAKE DOCTORS reserves the right to impose a fuel surcharge as may be necessary.
17. This Service Order constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
18. THE LAKE DOCTORS or CUSTOMER may cancel this agreement with or without cause by 30-day written notice.

St. Augustine Electric Motor Works, Inc.  
 14 Center St.  
 St. Augustine, FL. 32084  
 904-829-8211  
 904-829-8030 Fax Line

Date: 4-11-2023

Job Name/Address: VESTA PROPERTY SERVICES – 14530 CHERRY LAKE DR EAST 32258  
 BARTRAM SPRINGS

email: [wwheeler@vestapropertyservices.com](mailto:wwheeler@vestapropertyservices.com) WINSLOW 904-318-0797

We are pleased to submit the following quote

Quantity	Description		Total
1	SUPPLY AND INSTALL NEW FOUNTAIN PUMP AND MOTOR – 5 HP – 230 VOLT – 3 PHASE		
NOTE	ANYTHING ELSE WILL BE AT TIME AND MATERIAL AND A REPRESENATIVE WILL BE MADE AWARE		
	GOING TO A LARGER PUMP AND MOTOR WOULD NEED MAJOR ELECTRICAL WORK FOR LARGER CONTROL CIRCUIT AND NEW PANEL. TOTAL PROJECT COULD EXCEED 20K. 5 HP IS NORMALLY USED IN A POND OF THIS SIZE. NEW NOZZLES WILL COME WITH NEW PUMP AND MOTOR THAT I QUOTED		
			8,365.00
		Tax	
		Total	\$8,365.00

- 1.) Quote is good for fourteen days, unless quote is requested for specific time period.
- 2.) Certificates of Insurance are available upon request. Please request in advance if job is awarded.
- 3.) If quote is accepted, please sign below, keep one copy for your records, and return the other with your signature.

Thank you for the opportunity to quote you,

KENNETH KELLER

Customer signature: \_\_\_\_\_ P.O.# \_\_\_\_\_



**ESTATE MANAGEMENT SERVICES, Inc.**

305 Indigo Drive, Brunswick, GA 31525

888-307-6637 Toll Free

(912) 466-9800 Main Office

(912) 261-8882 Fax

[www.A2Zponds.com](http://www.A2Zponds.com)

April 28, 2023

Bartram Springs CDD

Winslow Wheeler

Ph: 904-318-0797

Email: [wwheeler@vestapropertyservices.com](mailto:wwheeler@vestapropertyservices.com)

RE: AquaMaster® Fountain Part Proposal

Dear Bartram Springs,

Per your request, I am sending you a proposal for an Aquamaster® Fountain, one without lights and one with lights. The specs are listed below:

**AquaMaster® Fountain Specifications w/o Lights:**

- Masters Series®, 5hp 208-240V 3ph
- Nozzle Assembly, 5HP Crown and Wide Geyser (BFP)
- Panel, 5HP 208-240V 3PH, LED Light Ready
- Cable assembly, 10/4 PPE 50', 4 Pin ALC, XL Disconnect
- Cable, 10/4, 150', PPE, in-water
- Total Cost: **\$ 8,274.96 (labor, shipping and tax not included)**

Initial: \_\_\_\_\_

**AquaMaster® Fountain Specifications with Lights:**

- Masters Series®, 5hp 208-240V 3ph
- Nozzle Assembly, 5HP Crown and Wide Geyser (BFP)
- Panel, 5HP 208-240V 3PH, LED RGBW Light Ready

- Cable assembly, 10/4 PPE 50', 4 Pin ALC, XL Disconnect
- Cable, 10/4, 150', SEOOW, in-water
- Lights, LED, 4 Fixture, 40W RGBW, 1-5HP, Master Series, with Light Brackets, SS
- Cable Assembly, 14/5 50', 5 Pin ALC End, Standard Disconnect
- Cable, 14/5, SEOOW, In-Water (150')
- Total Cost: \$ 14,164.04 (labor, shipping and tax not included)

Initial: \_\_\_\_\_

**\*Prices are good for 30 days.**

\*To process this order, we will need **50% down** with the remaining balance due upon installation.

Upon your approval, please initial, sign, date, and email back to [admin@ponds.org](mailto:admin@ponds.org). If you have any questions, please call me at 912-466-9800

\_\_\_\_\_  
Customer Print Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Customer Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Aaron Miller/ESTATE MANAGEMENT SERVICES, Inc.

\_\_\_\_\_  
Date

Customer Billing Information: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Sincerely,

John M. Crabb III | President  
Estate Management Services, Inc.







MOVING WATER FORWARD, SINCE 1968

# FOUNTAINS

Enhance aesthetics and improve water health with Kasco Fountains. All fountains deliver reliable and efficient performance and feature marine-grade stainless steel components.

[kascomarine.com](http://kascomarine.com)



Contact us today to learn more | 715.262.4488 | [sales@kascomarine.com](mailto:sales@kascomarine.com)

# J SERIES FOUNTAINS

3/4, 1, 2, 3, 5 & 7-1/2HP  
120V & 208-240V,  
Single & three Phase

Includes unit, float, mooring ropes, power cord, nozzles, and control panel with human-rated GFCI protection



Complete packages are ETL listed to UL & CSA standards

Kasco J Series Fountains offer dramatic, aesthetically pleasing displays at the best value on the market. Designed with beauty and function in mind, each package includes twist-and-lock nozzles at no extra charge, allowing you to choose from attention-demanding geysers to elegant 3-tier displays. Operates in as little as 15 in. of water.



3HP J SERIES

5 PATTERNS INCLUDED



PREMIUM NOZZLES AVAILABLE SEPARATELY



OPTIONAL LIGHTING PACKAGES



WARRANTY

3/4 & 1HP - 2 years  
2HP - 3 years (5 year warranty available)  
3, 5 & 7-1/2HP - 5 years

DETAILS	UNIT SIZE (HP)								
	3/4HP	1HP	2HP		3HP		5HP		7-1/2HP
Model	3400JF	4400JF	8400JF	2.3JF	3.1JF	3.3JF	5.1JF	5.3JF	7.3JF
Volt	120	120	208-240		208-240		208-240		208-240
Phase	1	1	1	3	1	3	1	3	3
Amp	6.7	10.7	10	7.5	13.4	10.3	20	16	20

PATTERNS	DISPLAY DIMENSIONS (FT.)					
	3/4HP	1HP	2HP	3HP	5HP	7-1/2HP
Willow	6.5 X 21	9 x 31	-	-	-	-
Sequoia	13 x 8	18 x 11	-	-	-	-
Cypress	7 x 17	9 x 28	-	-	-	-
Linden	9 x 29	12 x 31	15.5 x 38	20.5 x 38	24.5 x 46	26 x 46
Birch	7 x 5	11 x 8	11 x 10	16 x 12	24 x 14	26 x 16
Balsam	-	-	14 x 32	19 x 34	18 x 34	21 x 36
Spruce	-	-	21 x 10	26 x 12	31 x 12	34 x 12
Redwood	-	-	22 x 6	27 x 6	32 x 6	36 x 8

Product Notes:

1. Cords are in 50 ft. increments up to 200 ft. on 120V and 208-240V.
2. 208-240V units also offer 250 ft., 300 ft., 400 ft., and 500 ft. options.
3. 50 ft. power cord not available for 5 and 7-1/2HP units.



# J SERIES PREMIUM NOZZLES

NEW FOR 3/4 & 1HP UNITS!

Premium Nozzles are now available for all J Series units and provide crisp and dramatic patterns. These Nozzles are purchased separately and have easy twist-and-lock installation.

PATTERN	3/4HP - NEW!	1HP - NEW!	2HP	3HP	5HP	7-1/2HP
Mighty Oak	10 x 24	13 x 34	14.5 x 40	19.5 x 51	24.5 x 58	27 x 60
Magnolia	9 x 29	11.5 x 37	13.5 x 44	18 x 60	23.5 x 75	26 x 80
Mahogany	11.5 x 28	14 x 34	16 x 40	21 x 58	28 x 64	29 x 72
Madrone	11.5 x 28	14 x 35	15 x 43	20 x 59	24 x 70	26 x 75
Palm	-	-	12 x 26	16 x 36	20.5 x 40	22 x 42





# VFX SERIES FOUNTAINS

1/2, 3/4, 1, 2 & 5HP  
120V & 208-240V  
Single & Three Phase

Complete packages  
are ETL approved to  
UL and CSA standards

Includes motor unit, float,  
mooring ropes, power  
cord & control panel

Kasco VFX Series is the choice for an elegant display with superior aeration benefits. These high-flow units are efficient, easy to install and operate, and are ideal for many applications. Operates in as little as 15 of water.

**V** SHAPED  
PATTERN

 OPTIONAL LIGHTING  
PACKAGES

 WARRANTY  
1/2, 3/4 & 1HP - 2 years  
2 & 5HP - 3 years\*  
\*5 year warranty available



5HP VFX

DETAILS	UNIT SIZE (HP)								
	1/2HP	3/4HP		1HP		2HP		5HP	
Model	2400VFX	3400VFX	3400HVFX	4400VFX	4400HVFX	8400VFX	2.3VFX	5.1VFX	5.3VFX
Volt	120	120	208-240	120	208-240	208-240		208-240	
Phase	1	1		1		1	3	1	3
Amp	5.6	7.3	3.7	11.3	5.7	11	7.5	20	16
H x W (ft)	5 x 15	5.5 x 21		8 x 25		8 x 32		9 x 34	


Product Notes:


1. Cords are in 50 ft. increments up to 200 ft. on both 120V and 208-240V.
2. 208-240V units also offer 250 ft., 300 ft., 400 ft., and 500 ft. options.
3. 50 ft. power cord not available for 5HP units.
4. 2 and 5HP available in three phase, 460-480V in approved locations. Contact Kasco.


## WATERGLOW LIGHTING

Kasco WaterGlow Lighting will dramatically illuminate your fountain or surface aerator. Available in composite or stainless steel housings and in several color options, these versatile LED lights are a perfect addition to your display.

NEW RGBW LED Systems with ultra-vibrant color displays, 36 pre-programmed displays and optional Wi-Fi control.

 Snap-on clips included with RGB, Composite and Stainless Steel LED systems.

 Multiple color choices, from single colors to rhythmic color changes and holiday themes.

 Durable fixtures are fully sealed for watertight operation.

### RGBW LED - COMING SOON!

36 PRE-PROGRAMMED COLORS  
WI-FI OR LOCAL CONTROL  
5 YR WARRANTY



### RGB LED

9 COLOR OPTIONS  
SET TO MUSIC  
2 YR WARRANTY



### STAINLESS STEEL LED

WHITE, RED, GREEN, BLUE & AMBER  
DURABLE STAINLESS STEEL HOUSING  
3 YR WARRANTY



### COMPOSITE LED

WHITE, RED, GREEN, BLUE & AMBER  
1-PIECE COMPOSITE HOUSING  
2 YR WARRANTY





# TERMS AND CONDITIONS

1. Equipment sold by THE LAKE DOCTORS is warranted to be free from defects in materials and workmanship per warranty of the respective equipment manufacturers. For details, see Manufacturer's warranty. **AQUA CONTROL** warranties remain as below:

## Select Series 2

- 3 Year or 5 Year extended; Limited Warranty

## Titan Series

- 4 Year Limited Warranty

## Select Series

- 5 Year Limited Warranty

The liability is limited to the repair or replacement of such items deemed by MANUFACTURER to be defective and will not include items damaged by misuse, vandalism, theft, acts of God or other causes. CUSTOMER shall bear the cost of delivering such defective items to THE LAKE DOCTORS or MANUFACTURER for repair. Any repairs, alteration or modifications made by anyone other than an authorized representative of THE LAKE DOCTORS or MANUFACTURER will void the warranty. Warranty work will not be performed or paid for by THE LAKE DOCTORS or MANUFACTURER unless all past due balances are paid in full. No warranty is made or implied regarding the ability of the equipment to control algae, prevent fish kills, control odors or other performance criteria not directly related to proper mechanical function of the equipment.

2. Failure to follow the MANUFACTURER's required maintenance may void warranty.
3. Items not covered under our warranty will be treated and billed as regular service calls. Examples of non-warranty work include cleaning of light lenses, unclogging of nozzles and filters, valve adjustments, resetting tripped breakers.
4. CUSTOMER shall be responsible for providing proper electrical power and performing electrical hookups. All electrical work shall meet all applicable governmental requirements. Said power shall be supplied to a designated site agreed upon by THE LAKE DOCTORS and CUSTOMER and generally within 30' or less of lake or ponds edge. In all cases, power supplied should be in accordance with Article 680 and other appropriate provisions of the National Electrical Code including the use of ground fault circuit interrupter-type breakers on each submersible equipment circuit above 15 volts between conductors. It shall be CUSTOMER'S responsibility to ensure that proposed equipment to be supplied by THE LAKE DOCTORS meets all other governmental standards, including but not limited to, local electrical codes, building codes, etc. Additionally, CUSTOMER shall be responsible for obtaining any necessary permits.
5. Due to possible electrical shock hazards resulting from improper functioning of defective equipment, THE LAKE DOCTORS strongly advises CUSTOMER and other responsible parties to prohibit swimming and wading in ponds or bodies of water in which electrical equipment has been installed. Posted notice is advised.
6. THE LAKE DOCTORS does not assume any liability whatsoever for damages, losses or conditions arising from improper use or maintenance of equipment installed by THE LAKE DOCTORS or MANUFACTURER. Furthermore, THE LAKE DOCTORS and MANUFACTURER assumes no liability whatsoever for damages, losses or conditions arising from equipment purchased from THE LAKE DOCTORS and improperly installed, used or maintained by CUSTOMER or others.
7. THE LAKE DOCTORS agrees to hold CUSTOMER harmless from any loss, damage or claims arising out of the sole negligence of THE LAKE DOCTORS. However, THE LAKE DOCTORS shall in no event be liable to CUSTOMER, or others, for indirect, special or consequential damages.
8. Neither party shall be responsible in damages, penalties or otherwise for any failure or delay in the performance of any of its obligations hereunder caused by strikes, riots, war, acts of God, accidents, governmental orders and regulations, curtailment or failure to obtain sufficient material, or other force majeure condition (whether or not of the same class or kind as those set forth above) beyond its reasonable control and which, by the exercise of due diligence, it is unable to overcome.
9. THE LAKE DOCTORS shall maintain the following insurance coverage and limits: (a) Workman's Compensation with statutory limits; (b) Automobile Liability; (c) Comprehensive General Liability, including Pollution Liability, Property Damage, Completed Operations and Product Liability. A Certificate of Insurance will be provided upon request. A Certificate of Insurance naming CUSTOMER as "Additional Insured" may be provided at CUSTOMER'S request. CUSTOMER agrees to pay for any additional costs of insurance requirements over and above that provided by THE LAKE DOCTORS.
10. This Agreement is not assignable by CUSTOMER except upon prior written consent by THE LAKE DOCTORS.
11. Termination of Agreement in writing by CUSTOMER after initiation of Agreement will be subject to a 20% restocking fee plus all shipping costs and subject to a charge equal to time and materials expended upon time of cancellation.
12. Quotations are made and orders accepted on a firm price basis provided customer authorizes shipment and delivery within a period of forty-five (45) days after execution of Sales Agreement. Orders shipped after ninety (90) days are subject to prices in effect on date of shipment. All shipments F.O.B. shipping point.
13. Special or custom orders are not returnable for credit. A special or custom order is defined by THE LAKE DOCTORS as any order deviating from, or modified from, standard items, kits or systems. This shall include any component or system custom built to buyer's specifications.
14. This Agreement constitutes the entire agreement of the parties hereto and shall be valid upon acceptance by THE LAKE DOCTORS Corporate Office. No oral or written alterations or modifications of the terms contained herein shall be valid unless made in writing and accepted by an authorized representative of both THE LAKE DOCTORS and CUSTOMER.
15. THE LAKE DOCTORS reserves the right to impose a monthly service charge on past due balances. CUSTOMER agrees to reimburse THE LAKE DOCTORS for all processing fees for registering with third party companies for compliance monitoring services.
16. Should it become necessary for THE LAKE DOCTORS to bring action for collection of monies due and owing under this Agreement, CUSTOMER agrees to pay collection costs, including, but not limited to, reasonable attorneys' fees (including those on appeal) and court costs, and all other expenses incurred by THE LAKE DOCTORS resulting from such collection action.
17. If the scope of work changes after the execution of the Agreement, the Agreement can be cancelled or the customer will assume any additional cost to complete the modified agreement.



Select™ Series: 1 HP - 5 HP Fountains **FLEUR DE LIS**

The Fleur de Lis has a high, smooth, narrow, center stream surrounded by an 8 stream intermediate arching pattern that in turn is surrounded by 8 lower and wider arching streams. This creates a pyramid effect. **60 Hz Specifications:**

HP	PERFORMANCE			DEPTH		AMPS				KW	
	2S = 2 Stage	Height (ft.)	Diameter (ft.)	Output (GPM)	Min. Operating Water Depth (in.)		Single Phase	Three Phase			
					Vert.	Horiz.		240V	208V		230V
<b>1</b>	<b>20</b>	<b>30</b>	<b>140</b>	<b>52</b>	<b>28</b>	<b>10</b>	<b>5</b>	<b>5</b>	<b>3</b>	<b>2</b>	
<b>2</b>	<b>24</b>	<b>35</b>	<b>160</b>	<b>56</b>	<b>28</b>	<b>13</b>	<b>9</b>	<b>9</b>	<b>5</b>	<b>3</b>	
<b>3</b>	<b>27</b>	<b>40</b>	<b>180</b>	<b>56</b>	<b>28</b>	<b>17</b>	<b>13</b>	<b>12</b>	<b>7</b>	<b>4</b>	
<b>5</b>	<b>35</b>	<b>48</b>	<b>210</b>	<b>62</b>	<b>28</b>	<b>28</b>	<b>21</b>	<b>20</b>	<b>11</b>	<b>6</b>	



*B.*



**Property: Bartram Springs Athletic Field**

**Services:**

- 4 Aerifications and water-soluble Nitrogen Fertilizations to the athletic fields during growing season
  - 4 Applications of Complete granular fertilizer during growing season
  - 4 Applications of primo max growth regulator during growing season
  - Topdressing with sand after aeration (Labor Only Sand Billed Separate)
  - Weekly mowing with Reel Mower
- All of these services are in addition to the current fertilization program being executed through Verdego.

**Total additional annual cost of Service.....\$25,250.00**



**Property: Bartram Springs Athletic Field**

**Services:**

- 2 Aerifications and water-soluble Nitrogen Fertilizations to the athletic fields during growing season
- 2 Applications of Complete granular fertilizer during growing season
- 2 Applications of primo max growth regulator during growing season
- Topdressing with sand after aeration (Labor Only Sand Billed Separate)
- Weekly mowing with Reel Mower
- All of these services are in addition to the current fertilization program being executed through Verdego.

**Total additional annual cost of Service.....\$20,250.00**



**Property: Bartram Springs Athletic Field**

**Services:**

- 2 Aerifications and water-soluble Nitrogen Fertilizations to the athletic fields during growing season
  - 2 Applications of Complete granular fertilizer during growing season
  - 2 Applications of primo max growth regulator during growing season
  - Topdressing with sand after aeration (Labor Only Sand Billed Separate)
- All of these services are in addition to the current fertilization program being executed through Verdego.

**Total additional annual cost of Service.....\$7,500.00**

*SIXTH ORDER OF BUSINESS*

**RESOLUTION 2023-04**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE BARTRAM SPRINGS COMMUNITY DEVELOPMENT DISTRICT APPROVING A PROPOSED BUDGET FOR FISCAL YEAR 2023/2024 AND SETTING A PUBLIC HEARING THEREON PURSUANT TO FLORIDA LAW; ADDRESSING TRANSMITTAL, POSTING AND PUBLICATION REQUIREMENTS; ADDRESSING SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE.**

**WHEREAS**, the District Manager has heretofore prepared and submitted to the Board of Supervisors (“**Board**”) of the Bartram Springs Community Development District (“**District**”) prior to June 15, 2023, a proposed budget (“**Proposed Budget**”) for the fiscal year beginning October 1, 2023 and ending September 30, 2024 (“**Fiscal Year 2023/2024**”); and

**WHEREAS**, the Board has considered the Proposed Budget and desires to set the required public hearing thereon.

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

1. **PROPOSED BUDGET APPROVED.** The Proposed Budget prepared by the District Manager for Fiscal Year 2023/2024 attached hereto as **Exhibit A** is hereby approved as the basis for conducting a public hearing to adopt said Proposed Budget.

2. **SETTING A PUBLIC HEARING.** A public hearing on said approved Proposed Budget is hereby declared and set for the following date, hour and location:

DATE: \_\_\_\_\_, 2023

HOUR: \_\_\_\_\_

LOCATION: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

3. **TRANSMITTAL OF PROPOSED BUDGET TO LOCAL GENERAL PURPOSE GOVERNMENT.** The District Manager is hereby directed to submit a copy of the Proposed Budget to the City of Jacksonville and Duval County at least 60 days prior to the hearing set above.

4. **POSTING OF PROPOSED BUDGET.** In accordance with Section 189.016, *Florida Statutes*, the District’s Secretary is further directed to post the approved Proposed Budget on the District’s website at least two days before the budget hearing date as set forth in Section 2, and shall remain on the website for at least 45 days.

5. **PUBLICATION OF NOTICE.** Notice of this public hearing shall be published in the manner prescribed in Florida law.

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

7. **EFFECTIVE DATE.** This Resolution shall take effect immediately upon adoption.

**PASSED AND ADOPTED THIS 8TH DAY OF MAY, 2023.**

ATTEST:

**BARTRAM SPRINGS COMMUNITY  
DEVELOPMENT DISTRICT**

\_\_\_\_\_  
Secretary / Assistant Secretary

\_\_\_\_\_  
Chair/Vice Chair, Board of Supervisors

**Exhibit A:** Proposed Budget

*SEVENTH ORDER OF BUSINESS*



*D.*



## General Manager's Report

Date of report: 5/1/2023

Submitted by: Sue O'Leary

### LIFESTYLE OVERVIEW – No Board Action Needed

#### MAY EVENTS:

- May 7<sup>th</sup>: Ladies Day Sip and Paint
- May 13<sup>th</sup>: Kids Activity Night
- May 19<sup>th</sup>: Movie on the Lawn
- May 26<sup>th</sup>: Memorial Day Summer Kick Off



## **APRIL HIGHLIGHTS:**

**SPRING FLING:** Once again, Spring Fling was an overwhelming success. We made the call 2 days before to change the timing of the event due to impending bad weather; we moved the event to noon, and let participants know via direct emails and general eblasts, and while we did have a few families have to cancel their egg hunt sign ups, we didn't have anyone complain to us about our rationale for the changes. Logistically things also went well; while we do have some common issues every year (kids taking more than 10 eggs, kids not being in the right age slot) we compensate by over ordering eggs, and just doing our best to ensure everyone leaves with a full basket. We had one surprise in the second age group – a member of the crowd shouted GO before we were done spreading eggs – so we had a premature start, but no worries. Overall it was another fun event, and we received a lot of positive feedback.



**KIDS ACTIVITY NIGHT:** Last month there was some question about the age requirements of Kids Activity Night, with a supervisor comment/request about allowing children younger than the age of 5. To do so would require licensing and credentials needed for actual childcare; the way we currently operate with school aged kids, KAN fits into an excepted category of enrichment programs that allows us to do what we do. We also use 'adult to child' ratios as mandated by the state for children 5 years of age or older. So, at this time registration for KAN will remain kids 5 and older. Due to the popularity of the events we tend to fill up within 24 hours of posting the event; once full, we pull it from eblasts and newsletters as not to create negativity by advertising something that is already full. Our next KAN is Saturday, May 13.

## **PROGRAMMING – No Board Action Needed**

**BARTRAM BARRACUDAS:** Practice begins May 2<sup>nd</sup> (new swimmer evaluations May 1<sup>st</sup>). Mr. Walden and I met with the Barracudas to discuss logistics of practices and meets per the contract and the CDD rules.

**NEW CLASS ALERT:** Ben Rowan, who is a coach with the Barracudas, has submitted the necessary information to Vesta to begin work as another fitness contractor. His plan is to begin with Adult Swim

Training, which will be available for novice swimmers and athletes alike. More information on this new offering to come in weekly updates/eblasts later this month.

**VESTA REVENUE:** Revenues collected from our fitness contractors will be provided at the May 8<sup>th</sup> meeting, as we had not collected from instructors at the time of this report.

**OPERATIONS – No Board Action Needed**

**STRIKES/SUSPENSIONS:** Nothing to report.

**SEASONAL/STAFFING:**

- Currently still hiring Lifeguards for the season.
- Management, Facility Attendants and Maintenance Staff all completed certification/recertification of Red Cross CPR/AED training

*E.*

# Bartram Springs

## *Field Operations Manager's Report*

*Date of report: 5/8/2023*

*Submitted by Winslow Wheeler*

**Agro Pro Service for The Bartram Springs Athletic Field- Board Action Necessary**

Please see the attached for pricing on improved monthly and yearly services.

**Amenity Park and Volleyball court Outdoor Furniture with Umbrella- Board Action Necessary**

Please see attached spread sheet for pricing on available options. This writer has all of the emailed proposals but consolidated all pricing of the attached for convenience.



	Tree Top Products	Park Warehouse	Belson Outdoors
8' Picnic Table	\$998.00	\$942.34	\$1,134.00
Umbrella	\$349.00	\$339.00	\$476.00
Stand	\$179.00	\$483.00	\$118.00
6' Bench (+4)	\$499.00	\$502.00	\$588.00
46" square table	\$899.00	\$975.00	\$1,096.00
Shipping-verified at ordering	\$600.00	\$600.00	\$600.00
Tax	Exempt	Exempt	Exempt
<b>Total Cost</b>	<b>\$3,524.00</b>	<b>\$3,978.00</b>	<b>\$4,012.00</b>

**Amenity Fountain Replacement with new nozzles- Board Action Necessary**

Please consider the following for a replacement motor for the amenity fountain located in the front of the amenity center. The replacement would be apples to apples concerning the specifications, 5HP, 208–240-volt 3 phase system (5year manufacturer’s warranty on parts and 3-year warranty on controller equipment). Utilizing the same specifications of the motor would provide considerable savings to the district to not have to replace 200 feet of underwater wiring. Each of the vendors packages provides new nozzles Linden, Birch, Balsam, Spruce, and Redwood. **Please see Attached brochure.** In addition, the fountain has as an extra cost “waterglow” lighting packages where the pricing for each vendor is included in the proposal and pictures are within the attached brochure.

**Lake Doctors- 1<sup>st</sup> proposal \$ 9198.00 (2<sup>nd</sup> proposal- \$5176.00, 3<sup>rd</sup> proposal-\$14328.00)**

**St. Augustine Motor Works- \$8365.00**

**Innovative Fountain Services- \$ 8772.81**



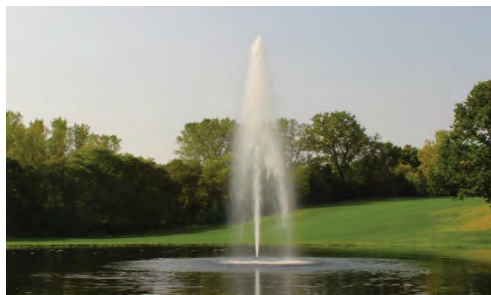
**LINDEN**



**SPRUCE**



**BIRCH**



**REDWOOD**

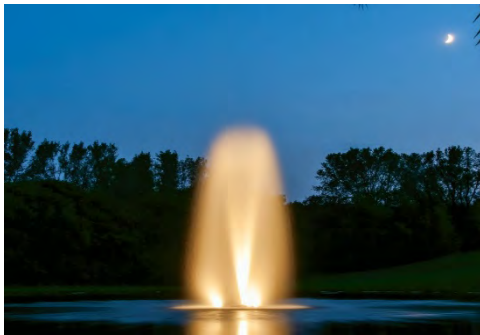
**New Amenity Fountain- Board Action Necessary**

Recently we have been discussing the inoperable fountain in front of the amenity center. Within the board packet is pricing for a new foundation to replace the existing. Considering the costs for this new fountain and size of the lake (1/2 acre) please compare this pricing to the above replacement pricing knowing that each of the above proposals will come with new nozzles to effect the spray pattern while also keeping in mind that light packages, to enhance the aesthetics, can also be purchased with a replacement motor. It is this writer's opinion that we can save money by not purchasing new while still upgrading with a replacement motor, nozzles, and lighting. The specifications of a new motor would be the same 5HP, 208-240-volt 3 phase system (5 year manufacturer's warranty on parts and 3-year warranty on controller equipment). Utilizing the same specifications of the motor would provide considerable savings to the district to not have to replace 200 feet of underwater wiring. The fountain would come with a 4 fixture, 40-watt color changing LED lights with a 3-year warranty. Each has a 50% down payment prior to work beginning.

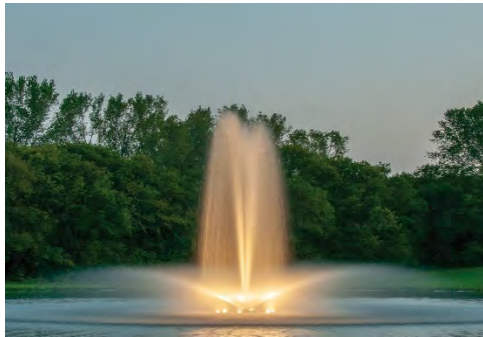
**Lake Doctors-\$ 14,973.00**

**Innovative Fountain Services- \$25,086.02**

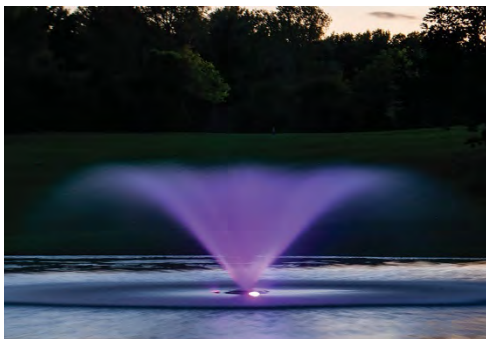
**Estate Management Services- \$ 14,164.04**



STAINLESS STEEL (\$3881)



RGB LED (not available for 5 HP)



COMPOSITE (\$2127)



RGBw led (\$7730)



## **Completed Projects**

1. Repaired tennis court wind screens.
2. Fire Marshall and equipment review- passed.
3. Volleyball court expansion
4. Completed front entry sconces.
5. Repaired plumbing as needed.
6. Replaced all pool grids.
7. Repaired tennis court gate lock.
8. Leveled playground mulch at veterans' park and amenity center.
9. Repaired entry way fountain.
10. Repaired CDD light poles.
11. Renovation of the lifeguard office.
12. Renovation of the bushes at veteran's park.
13. Repaired gym urinal.
14. Added five yards of sand for the volleyball court.
15. Office TV installed for the camera system.
16. Removed all wasps' nests on pool deck and surrounding.
17. Ongoing pool tile cleaning.
18. Repaired handrail on lap pool.
19. Community potholes, working with COJ for repairs.
20. Ongoing raking of volleyball court and dog park.
21. Repaired fence between tennis court and pool pit area.
22. Replaced gym faucets from vandalism.
23. Replacing entry gate to slide tower.
24. Repaired Gym door locks.
25. Placed fill dirt in soccer field.
26. Amenity ceiling lights changed in bathrooms.
27. Evaluated all sump pumps for operations.
28. Cleaned all cobwebs from amenity ceilings.
29. Repaired lights as needed and reported to JEA, where necessary.
30. Monthly follow up on community street lighting.
31. Daily maintenance is completed of the pools and Amenity center area.

## **Expected Projects**

1. Replacement of the motor for the front entry.
2. Volleyball court repairs.
3. Repair numerical bull nose tiles on pool deck.
4. Replace all rubber mulch.
5. Additional fountain spout installed.
6. Front entry bank repair.
7. Clear and clean up tree/ fence line between the field and school.
8. Racetrack road median project.

9. Conservation easements clean up at dog stations.
10. Conservation easements clean up at 9B.
11. Repair grout in ladies shower area.
12. Pricing new wind covers for the tennis courts.
13. Obtaining pricing for renovation of the showers in the flex room
14. Recondition amenity park play features.
15. Recondition amenity sauna benches.



## LANDSCAPE STATUS REPORT

### REPORT SUMMARY

REPORT DATE	PROPERTY NAME	PREPARED BY	MONTH OF SERVICE
4/28/23	Bartram Springs	Trey Starling	April

### SERVICE SUMMARY

#### COMPLETED IN MARCH

- Full-Service maintenance (Mowing/Edging/String Trimming/Blowing)
- Detail Work (Weeding/Spraying/Pruning)
- Weeds pulled entry beds on walls out front.
- Weeds pulled in annual beds.
- Sprayed crack weeds at amenity center and around club house with a pre-emergent.
- Hedges at amenity center trimmed.
- Weed Pulled inside pool and clubhouse beds.
- Weeds and vines along berms treated and removed.
- Finished all Winter cutbacks.

## ANTICIPATED FOR NEXT MONTH

- Continued Detail Work (Spraying of landscape bed weeds/Trimming/Weeding of beds)
- Full-Service maintenance (Mowing/Edging/String Trimming/Blowing)
- Spraying of Herbicide to target weed pressure on roadways and Landscaped beds.
- Trimming hedges at clubhouse and along Bartram Springs Parkway
- Spraying of Berms for weeds and vines
- Spraying of weeds along berms and removal of vines
- Flower installs in late April.
- Mulch installs in late April.
- Actively watching ant mounds, treating them as we see them.

## Comments

**Weeds:** We are actively spraying and hand pulling to fight the increasing amounts of weeds to ensure properties overall appearance

**TURF:** Turf Report will be sent

**PLANT BEDS** Sprayed for weeds in landscape bed and grass beds to control Torpedo grass and other Broadleaf weeds. (Selective Herbicides applied)

**TREES & SHRUBS** All cutbacks have been completed.

## LAKE DOCTORS UPDATE

- Routine monthly treatments continue, with temperatures expected to increase algae and vegetation growth should Increase also. We will adhere to our regimented treatment schedule and Lake Doctors has been available to respond quickly to any problems.
- Actions include methodical and appropriate treatments to control aquatic weeds and algae. There have been few challenges this spring. The water has been clear overall, and the brim, bass and turtles are observed. Normal Vegetation. The Techs report that they are not having problems regarding access or issues requiring CDD assistance.
- In addition, due to the abnormal amount of weed growth on the entry fountains, Lake doctor mentions they will spray those grasses and weeds monthly until the seasons change. They are doing this at no extra cost.
- Please see above for fountain proposals.

Should you have any comments or questions feel free to contact me directly.



*NINTH ORDER OF BUSINESS*

*A.*

# Bartram Springs

## Community Development District

Unaudited Financial Reporting  
March 31, 2023

Meeting Date  
May 8, 2023



# Table of Contents

I. Financial Statements - March 31, 2023

II. Assessment Receipts Schedule

III. Long-term Debt Report

IV. Check Register Summary 3/1/2023 - 3/31/2023



**BARTRAM SPRINGS**  
**COMMUNITY DEVELOPMENT DISTRICT**  
**BALANCE SHEET**  
**March 31, 2023**

	General	Debt Service	Capital Reserve	Total Governmental Funds
<b>ASSETS:</b>				
CASH				
Hancock Bank	\$597,040	---	---	\$597,040
Petty Cash	\$200	---	---	\$200
Capital Reserve	---	---	\$205,846	\$205,846
INVESTMENTS				
State Board	\$48,128	---	\$86,866	\$134,995
Custody - Excess Funds	\$271,820	---	---	\$271,820
<b>Series - 2021</b>				
Revenue	---	\$1,247,184	---	\$1,247,184
DUE FROM OTHER	\$1,137	---	---	\$1,137
ELECTRIC DEPOSITS	\$720	---	---	\$720
PREPAID EXPENSES	\$4,715	---	---	\$4,715
<b>TOTAL ASSETS</b>	\$923,760	\$1,247,184	\$292,712	\$2,463,657
<b>LIABILITIES:</b>				
ACCOUNTS PAYABLE	\$22,461	---	\$1,263	\$23,724
<b>TOTAL LIABILITIES</b>	\$22,461	\$0	\$1,263	\$23,724
<b>FUND BALANCES:</b>				
NONSPENDABLE	\$5,436	---	---	\$5,436
UNASSIGNED	\$895,863	---	---	\$895,863
RESTRICTED FOR DEBT SERVICE	---	\$1,247,184	---	\$1,247,184
ASSIGNED FOR CAPITAL PROJECTS	---	---	\$291,450	\$291,450
<b>TOTAL FUND BALANCES</b>	\$901,299	\$1,247,184	\$291,450	\$2,439,933
<b>TOTAL LIABILITIES &amp; FUND EQUITY</b>	\$923,760	\$1,247,184	\$292,712	\$2,463,657

**BARTRAM SPRINGS**  
**Community Development District**  
**General Fund**

Statement of Revenues, Expenditures and Changes in Fund Balance

For the Period Ended March 31, 2023

	Adopted Budget	Prorated Budget Thru 03/31/23	Actual Thru 03/31/23	Variance
<b>REVENUES:</b>				
Maintenance Assessments	\$1,499,158	\$1,469,347	\$1,469,347	\$0
Facility Income	\$8,000	\$4,000	\$4,477	\$477
Program Sharing - ASG	\$7,000	\$7,000	\$13,523	\$6,523
Comcast Revenue Share	\$20,000	\$11,128	\$11,128	\$0
Interest/Miscellaneous Income	\$200	\$100	\$10,194	\$10,094
<b>TOTAL REVENUES</b>	<b>\$1,534,358</b>	<b>\$1,491,575</b>	<b>\$1,508,669</b>	<b>\$17,094</b>

**EXPENDITURES:**

**ADMINISTRATIVE:**

Supervisor Fees	\$12,000	\$6,000	\$5,800	\$200
Fica Expense	\$918	\$459	\$444	\$15
Engineering Fees	\$6,000	\$3,000	\$2,485	\$515
Assessment Roll	\$5,000	\$5,000	\$5,000	\$0
Arbitrage	\$600	\$0	\$0	\$0
Attorney Fees	\$38,000	\$19,000	\$15,341	\$3,659
Trustee Fees	\$12,300	\$0	\$0	\$0
Annual Audit	\$3,250	\$0	\$0	\$0
Management Fees	\$56,327	\$28,163	\$28,164	(\$0)
Computer Time	\$1,450	\$725	\$725	\$0
Website Maintenance	\$2,340	\$1,170	\$1,575	(\$405)
Telephone	\$800	\$400	\$314	\$86
Postage	\$1,000	\$500	\$474	\$26
Insurance	\$62,480	\$62,480	\$57,089	\$5,391
Printing & Binding	\$1,500	\$750	\$719	\$31
Record Storage	\$350	\$175	\$0	\$175
Legal Advertising	\$2,900	\$1,450	\$474	\$976
Other Current Charges	\$1,000	\$500	\$771	(\$271)
Office Supplies	\$350	\$175	\$255	(\$80)
Dues, Licenses, Subscriptions	\$175	\$175	\$175	\$0
<b>TOTAL ADMINISTRATIVE EXPENDITURES</b>	<b>\$208,740</b>	<b>\$130,122</b>	<b>\$119,804</b>	<b>\$10,318</b>

**AMENITY CENTER**

**Utilities:**

Electric	\$69,300	\$34,650	\$34,522	\$128
Water/Irrigation	\$26,000	\$13,000	\$8,133	\$4,867
Cable	\$13,306	\$6,653	\$6,839	(\$186)
Gas	\$1,800	\$900	\$724	\$176
Trash Removal	\$10,262	\$5,131	\$5,050	\$81

**Security:**

Security Monitoring	\$1,000	\$500	\$280	\$220
Access Cards	\$2,200	\$2,200	\$2,327	(\$127)

**Management Contracts:**

Facility Management	\$185,861	\$92,931	\$92,930	\$0
Pool Attendants	\$86,125	\$4,788	\$4,788	\$0

**BARTRAM SPRINGS**  
**Community Development District**  
**General Fund**

Statement of Revenues, Expenditures and Changes in Fund Balance

For the Period Ended March 31, 2023

	Adopted Budget	Prorated Budget Thru 03/31/23	Actual Thru 03/31/23	Variance
Field Management/Administration	\$71,419	\$35,710	\$35,710	(\$0)
Pool Maintenance	\$46,209	\$23,105	\$21,564	\$1,540
Janitorial	\$42,834	\$21,417	\$21,417	\$0
Gym Monitor	\$32,621	\$16,311	\$16,310	\$0
Facility Maintenance	\$56,274	\$28,137	\$30,618	(\$2,481)
Pool Chemicals	\$30,999	\$15,500	\$12,657	\$2,843
Mobile Application	\$2,500	\$1,250	\$1,250	\$0
Facility Maintenance - COVID	\$7,200	\$3,600	\$0	\$3,600
Repairs and Maintenance	\$78,000	\$39,000	\$37,592	\$1,408
Special Events	\$21,000	\$19,663	\$19,663	\$0
Holiday Decorations	\$7,500	\$4,919	\$4,919	\$0
Fitness Center Repairs/Supplies	\$9,500	\$4,750	\$1,589	\$3,161
Office Supplies	\$4,500	\$2,250	\$3,666	(\$1,416)
ASCAP/BMI Licenses	\$3,000	\$1,500	\$0	\$1,500
<b>TOTAL AMENITY CENTER</b>	<b>\$809,410</b>	<b>\$377,863</b>	<b>\$362,548</b>	<b>\$15,316</b>
<b><i>GROUNDS MAINTENANCE</i></b>				
Landscape Maintenance	\$183,767	\$91,884	\$95,250	(\$3,366)
Landscape Contingency	\$40,000	\$28,436	\$28,436	\$0
Lake Maintenance	\$21,141	\$10,571	\$12,972	(\$2,401)
Fountain Maintenance	\$1,600	\$800	\$897	(\$97)
Grounds Maintenance	\$15,000	\$7,500	\$786	\$6,714
Pump Repairs	\$7,500	\$3,750	\$2,810	\$940
Streetlight Repairs	\$5,700	\$2,850	\$2,545	\$305
Irrigation Repairs	\$10,000	\$8,921	\$8,921	\$0
Miscellaneous	\$2,500	\$1,250	\$240	\$1,010
Capital Reserves Contributions	\$229,000	\$229,000	\$229,000	\$0
<b>TOTAL GROUNDS MAINTENANCE</b>	<b>\$516,208</b>	<b>\$384,961</b>	<b>\$381,856</b>	<b>\$3,105</b>
<b>TOTAL EXPENDITURES</b>	<b>\$1,534,358</b>	<b>\$892,946</b>	<b>\$864,208</b>	<b>\$28,738</b>
<b>EXCESS REVENUES/(EXPENDITURES)</b>	<b>\$0</b>		<b>\$644,461</b>	
<b>Fund Balance - Beginning</b>	<b>\$0</b>		<b>\$256,838</b>	
<b>Fund Balance - Ending</b>	<b>\$0</b>		<b>\$901,299</b>	





**BARTRAM SPRINGS**  
**Community Development District**  
**Debt Service - Series 2021**  
Statement of Revenues & Expenditures  
For the Period Ended March 31, 2023

	Adopted Budget	Prorated Budget Thru 03/31/23	Actual Thru 03/31/23	Variance
<b>REVENUES:</b>				
Assessments 2021-1	\$1,192,771	\$1,169,273	1,169,273	\$0
Assessments 2021-2	\$39,277	\$38,491	38,491	\$0
Interest Earned	\$700	\$350	\$12,609	\$12,259
<b>TOTAL REVENUES</b>	<b>\$1,232,748</b>	<b>\$1,208,114</b>	<b>\$1,220,373</b>	<b>\$12,259</b>
<b>EXPENDITURES:</b>				
Interest - 11/1	\$134,854	\$134,854	\$134,854	\$0
Interest - 5/1	\$134,854	\$0	\$0	\$0
Principal - 5/1	\$965,000	\$0	\$0	\$0
Special Call - 5/1	\$0	\$0	\$0	\$0
<b>TOTAL EXPENDITURES</b>	<b>\$1,234,708</b>	<b>\$134,854</b>	<b>\$134,854</b>	<b>\$0</b>
<b>OTHER SOURCES/(USES):</b>				
Interfund Transfer In	\$0	\$0	\$0	\$0
<b>TOTAL OTHER SOURCES/(USES)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>EXCESS REVENUES/(EXPENDITURES)</b>	<b>(\$1,960)</b>		<b>\$1,085,519</b>	
<b>Fund Balance - Beginning</b>	<b>\$150,613</b>		<b>\$161,665</b>	
<b>Fund Balance - Ending</b>	<b>\$148,654</b>		<b>\$1,247,184</b>	

**BARTRAM SPRINGS**  
**Community Development District**  
**Capital Reserve Fund**  
Statement of Revenues & Expenditures  
For the Period Ended March 31, 2023

	Adopted Budget	Prorated Budget Thru 03/31/23	Actual Thru 03/31/23	Variance
<b>REVENUES:</b>				
Capital Reserve Contribution	\$229,000	\$229,000	\$229,000	\$0
Interest Income	\$0	\$0	\$1,866	\$1,866
<b>TOTAL REVENUES</b>	<b>\$229,000</b>	<b>\$229,000</b>	<b>\$230,866</b>	<b>\$1,866</b>
<b>EXPENDITURES:</b>				
Capital Projects	\$75,000	\$37,500	\$0	\$37,500
Repairs and Maintenance	\$145,500	\$76,663	\$76,663	\$0
Other Service Charges	\$800	\$400	\$0	\$400
<b>TOTAL EXPENDITURES</b>	<b>\$221,300</b>	<b>\$114,563</b>	<b>\$76,663</b>	<b>\$37,900</b>
<b>OTHER SOURCES/(USES):</b>				
Interfund Transfer In/(Out)	\$0	\$0	\$0	\$0
<b>TOTAL OTHER SOURCES/(USES)</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>EXCESS REVENUES/(EXPENDITURES)</b>	<b>\$7,700</b>		<b>\$154,203</b>	
<b>Fund Balance - Beginning</b>	<b>\$189,018</b>		<b>\$137,246</b>	
<b>Fund Balance - Ending</b>	<b>\$196,718</b>		<b>\$291,450</b>	

***Bartram Springs***  
***Community Development District***  
***Long Term Debt Report***

<b>Series 2021 Special Assessment Refunding and Revenue Bonds</b>		
Interest Rate:		.750%-2.520%
Maturity Date:		5/1/36
Reserve Fund Definition:	50% of Max Annual Debt Service	
Reserve Fund Requirement:		\$616,079
Reserve Balance:		\$616,079 *
Bonds outstanding - 6/1/2021		\$15,175,000
Less: May 1, 2022 (Mandatory)		(\$955,000)
Total Outstanding		\$14,220,000

\* Reserve Fund Requirement funded by Surety Bond



*B.*

**BARTRAM SPRINGS COMMUNITY DEVELOPMENT DISTRICT  
FISCAL YEAR 2023 SUMMARY OF ASSESSMENT RECEIPTS**

<b>DIRECT BILLS</b>					
<b>DIRECT BILLS ASSESSED</b>	<b>UNITS</b>	<b>2021-1 DEBT ASSESSED</b>	<b>2021-2 DEBT ASSESSED</b>	<b>O&amp;M ASSESSED</b>	<b>TOTAL ASSESSED</b>
COMMERCIAL - BS CENTER, LLC	21,818	13,854.43	-	10,251.08	24,105.51
<b>DIRECT BILLS RECEIVED</b>		<b>2021-1 DEBT RECEIVED</b>	<b>2021-2 DEBT RECEIVED</b>	<b>O&amp;M RECEIVED</b>	<b>TOTAL RECEIVED</b>
COMMERCIAL - BS CENTER, LLC		13,854.43	-	10,251.08	24,105.51
<b>DIRECT BILLS - BALANCE DUE</b>		-	-	-	-
Direct bills on payment plan with 50% due 11/1/22, 25% due 2/1/23, and 25% due 5/1/23					

<b>TAX ROLL</b>					
<b>TOTAL TAX ROLL</b>	<b>UNITS</b>	<b>2021-1 DEBT ASSESSED</b>	<b>2021-2 DEBT ASSESSED</b>	<b>O&amp;M ASSESSED</b>	<b>TOTAL ASSESSED</b>
NET TAX ROLL ASSESSED	1,694	1,179,025.84	39,277.22	1,488,907.08	2,707,210.14
<b>DUVAL COUNTY DISTRIBUTION</b>	<b>DATE RECEIVED</b>	<b>2021-1 DEBT RECEIVED</b>	<b>2021-2 DEBT RECEIVED</b>	<b>O&amp;M RECEIVED</b>	<b>TOTAL RECEIVED</b>
1	11/4/2022	8,991.46	299.54	11,354.67	20,645.67
2	11/16/2022	56,424.03	1,879.67	71,253.86	129,557.56
3	11/25/2022	112,690.86	3,754.10	142,309.21	258,754.17
4	12/5/2022	782,674.67	26,073.46	988,383.64	1,797,131.77
5	12/6/2022	128,216.31	4,271.31	161,915.17	294,402.79
6	12/16/2022	30,734.79	1,023.88	38,812.76	70,571.43
7	1/9/2023	18,606.44	619.84	23,496.75	42,723.03
8	1/24/2023	5,637.08	187.79	7,118.67	12,943.54
9	2/17/2023	6,391.00	212.91	8,070.72	14,674.63
10	2/24/2023	436.75	14.55	551.55	1,002.85
11	3/6/2023	2,496.24	83.16	3,152.31	5,731.71
12	3/17/2023	2,119.35	70.60	2,676.38	4,866.33
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
		-	-	-	-
<b>TOTAL COUNTY DISTRIB.</b>		<b>1,155,418.98</b>	<b>38,490.81</b>	<b>1,459,095.69</b>	<b>2,653,005.48</b>
<b>TOTAL TAX ROLL DUE (DISCOUNTS NOT TAKEN)</b>		<b>23,606.86</b>	<b>786.41</b>	<b>29,811.39</b>	<b>54,204.66</b>

<b>TOTAL DISTRICT</b>	<b>UNITS</b>	<b>2021-1 DEBT SERVICE</b>	<b>2021-2 DEBT SERVICE</b>	<b>O&amp;M</b>	<b>TOTAL</b>
<b>TOTAL ASSESSED</b>	<b>23,512</b>	<b>1,192,880.27</b>	<b>39,277.22</b>	<b>1,499,158.16</b>	<b>2,731,315.65</b>
<b>TOTAL RECEIVED</b>		<b>1,169,273.41</b>	<b>38,490.81</b>	<b>1,469,346.77</b>	<b>2,677,110.99</b>

<b>PERCENT COLLECTED DIRECT BILL</b>	100.00%	100.00%	100.00%	100.00%
<b>PERCENT COLLECTED TAX ROLL</b>	98.00%	98.00%	98.00%	98.00%
<b>TOTAL PERCENT COLLECTED</b>	98.02%	98.00%	98.01%	98.02%

*C.*

**BARTRAM SPRINGS**  
**Community Development District**  
 Check Register Summary 3/1/2023 - 3/31/2023

Check Date	Check No.	Amount
<b>General Fund - Hancock</b>		
3/7/23	2465-2470	\$39,379.21
3/10/23	2471-2475	\$14,303.38
3/16/23	2476-2481	\$4,978.22
3/23/23	2482-2486	\$1,743.83
		<b>\$60,404.64</b>
<b>General Fund - Capital Reserve</b>		
3/23/23	289	\$1,800.00
		<b>\$1,800.00</b>
<b>Utilities and Autopayments</b>		
3/6/23	Comcast	\$228.32
3/6/23	Comcast	\$758.23
3/10/23	Comcast	\$181.45
3/10/23	JEA	\$6,070.92
3/21/23	Rubicon	\$847.02
4/28/23	Hancock Whitney Purchase Cards	\$7,577.77
		<b>\$15,663.71</b>
<b>Total</b>		<b>\$77,868.35</b>

\*Fedex invoices will be available upon request.

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/07/23	00052	3/01/23 13000301	202303 330-57200-46000	SERVICE CALL/ANNUAL MAINT FIRST COAST FIRE & SAFETY EQUIPMENT	*	283.90	283.90 002465
3/07/23	00135	3/02/23 03022023	202303 310-51300-48000	NOTICE OF 3/13 MEETING JACKSONVILLE DAILY RECORD C/O	*	72.88	72.88 002466
3/07/23	00471	2/25/23 3182992	202301 310-51300-31500	JAN MONTHLY MEETING	*	1,660.61	
		2/25/23 3182993	202301 310-51300-31500	JAN GENERAL COUNSEL KUTAK ROCK LLP	*	1,032.50	2,693.11 002467
3/07/23	00329	2/28/23 S11299	202302 330-57200-46000	REPAIR SERVICE SECURITY 101	*	370.00	370.00 002468
3/07/23	00388	3/01/23 10835	202303 330-57200-46200	MAR LANDSCAPE MAINTENANCE VERDEGO LLC	*	1,023.19	1,023.19 002469
3/07/23	00351	3/01/23 407555	202303 320-57200-33000	MAR MANAGER & ATTENDANTS	*	15,488.39	
		3/01/23 407555	202303 320-57200-46400	MAR POOL MAINTENANCE	*	3,850.73	
		3/01/23 407555	202303 320-57200-34100	MAR FAC MAINTENANCE	*	4,689.49	
		3/01/23 407555	202303 320-57200-43500	MAR JANITORIAL	*	3,569.50	
		3/01/23 407555	202303 320-57200-34510	MAR GYM MONITORING	*	2,718.38	
		3/01/23 407555	202303 320-57200-34000	MAR FIELD OPERATION	*	5,951.60	
		3/01/23 407555	202303 320-57200-34530	MAR MOBILE APP	*	208.33	
		3/01/23 407555	202303 320-57200-46400	MAR UNCOVERED POOL MAINT VESTA PROPERTY SERVICES, INC.	*	1,540.29	34,936.13 002470
3/10/23	00071	3/01/23 561	202303 310-51300-34000	MAR MANAGEMENT FEES	*	4,693.92	
		3/01/23 561	202303 310-51300-35200	MAR WEBSITE ADMIN	*	100.00	
		3/01/23 561	202303 310-51300-35100	MAR INFO TECH	*	120.83	

BSPR BART SPRING BPEREGRINO

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/01/23		561	202303 310-51300-51000	OFFICE SUPPLIES		*	10.99		
3/01/23		561	202303 310-51300-42000	POSTAGE		*	90.14		
3/01/23		561	202303 310-51300-42500	COPIES		*	131.85		
3/01/23		561	202303 310-51300-41000	TELEPHONE		*	27.45		
3/01/23		561	202303 310-51300-35101	REALIGN WEB DESIGN		*	500.00		
								5,675.18	002471
-----									
3/10/23	00224	3/06/23	6437	202303 330-57200-46000	PHONE LINE REPAIR	*	125.00		
								125.00	002472
-----									
3/10/23	00201	3/01/23	13129561	202303 320-57200-46500	MAR POOL CHEMICALS	*	2,315.40		
								2,315.40	002473
-----									
3/10/23	00340	11/19/22	12810074	202303 320-57200-49300	APR SPECIAL EVENT	*	359.00		
		1/26/23	12810123	202303 320-57200-49300	APR SPECIAL EVENT	*	4,818.00		
								5,177.00	002474
-----									
3/10/23	00351	2/28/23	408253	202302 320-57200-49300	SPECIAL EVENT	*	375.06		
		2/28/23	408253	202302 320-57200-34100	SPECIAL MAINT PROJECT	*	635.74		
								1,010.80	002475
-----									
3/16/23	00465	3/15/23	2796	202303 330-57200-46000	SRVC AUDIO SPEAKERS	*	528.00		
								528.00	002476
-----									
3/16/23	00496	3/13/23	114281	202303 330-57200-46250	RED MAPLE TREE INSTALL	*	2,393.49		
								2,393.49	002477
-----									
3/16/23	00274	3/15/23	28358	202303 330-57200-46000	MAR SNAKE SERVICE	*	365.00		
								365.00	002478
-----									
3/16/23	00406	3/01/23	2905	202302 310-51300-35101	FEB MAINTENANCE FEE	*	95.00		
								95.00	002479
-----									
BSPR BART SPRING BPEREGRINO									

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT ACCT#	SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
3/16/23	00388	1/31/23	10679	202301	330-57200-46400		JAN IRRIGATION INSPECTION	*	597.50		
		2/28/23	10908	202302	330-57200-46400		FEB IRRIGATION INSPECTION	*	496.75		
		3/14/23	10965	202303	330-57200-46400		#11139 MAINLINE BREAK	*	371.25		
VERDEGO LLC										1,465.50	002480
3/16/23	00351	2/28/23	408328	202302	330-57200-46000		POOL SUPPLIES	*	26.23		
		2/28/23	408328	202302	320-57200-43700		CONTANT CONTACT	*	105.00		
VESTA PROPERTY SERVICES, INC.										131.23	002481
3/23/23	00010	3/06/23	0207410	202302	310-51300-31100		FEB PROFESSIONAL SERVICES	*	430.00		
ENGLAND, THIMS & MILLER, INC.										430.00	002482
3/23/23	00052	3/20/23	21280320	202303	330-57200-46000		SERVICE CALL/ANNUAL MAINT	*	790.65		
FIRST COAST FIRE & SAFETY EQUIPMENT										790.65	002483
3/23/23	00373	3/13/23	803483ES	202303	320-57200-43300		JAN INSIDE FERC FGT Z3	*	21.52		
		3/13/23	803483ES	202303	320-57200-43300		FEB INSIDE FERC FGT Z3	*	23.26		
FLORIDA NATURAL GAS										44.78	002484
3/23/23	00461	3/13/23	236795	202303	320-57200-43400		12W LED CORN 5K MED BASE	*	396.00		
LAMP SALES UNLIMITED, INC										396.00	002485
3/23/23	00023	3/10/23	03102023	202303	320-57200-43300		MAR CLUBHSE FIRE PIT	*	50.18		
		3/10/23	03112023	202303	320-57200-43300		MAR GAS	*	32.22		
TECO PEOPLES GAS										82.40	002486
TOTAL FOR BANK B									60,404.64		
TOTAL FOR REGISTER									60,404.64		

BSPR BART SPRING BPEREGRINO

# FIRST COAST



FIRE & SAFETY EQUIPMENT

5905 Macy Avenue  
 Jacksonville, Florida 32211  
 www.firstcoastfire.net  
 904-346-0111

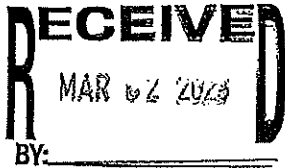
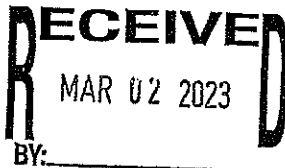
# Invoice

Date	Invoice #
3/1/2023	1300030123

<b>Bill To</b>
Bartram Springs CDD c/o GMS, LLC 475 W Town Pl Ste 114 St Augustine, FL 32092-3649

<b>Ship To</b>
Bartram Springs CDD 14530 Cherry Lake Dr E Jacksonville, FL 32258

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15	ACW	3/1/2023			Bartram Springs Club - 9034

Quantity	Item Code	Description	Price Each	Amount
1	Service Call	Service Call	125.00	125.00
2	Tag - No Charge	No Charge Tag	0.00	0.00
9	Tag	Annual Maintenance	9.00	81.00
1	FES FX Inside Sig.	4" x 4" Vinyl sign FX inside	7.95	7.95
1	10lb Recharge DC	6 yr. Maint./Recharge	69.95	69.95
		1,330.572.460		
		  		
			<b>Total</b>	\$283.90



# Jacksonville Daily Record

*A Division of*

**DAILY RECORD & OBSERVER, LLC**

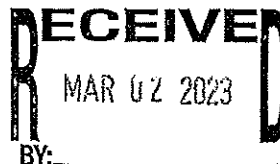
P.O. Box 1769  
Jacksonville, FL 32201  
(904) 356-2466

## INVOICE

March 2, 2023

Date

Attn: Sarah Sweeting  
GMS, LLC  
475 WEST TOWN PLACE, STE 114  
SAINT AUGUSTINE FL 32092



1,310,513.480

Serial # 23-01244D PO/File # \_\_\_\_\_ \$72.88

Payment Due

Notice of Meeting

\$72.88

Publication Fee

Bartram Springs Community Development District

Case Number \_\_\_\_\_ Amount Paid

Publication Dates 3/2

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

County Duval

If your payment is being mailed, please reference Serial # **23-01244D** on your check or remittance advice.

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

Your notice was published on both [jaxdailyrecord.com](http://jaxdailyrecord.com) and [floridapublicnotices.com](http://floridapublicnotices.com).

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

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

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

**NOTICE OF MEETING  
BARTRAM SPRINGS  
COMMUNITY  
DEVELOPMENT DISTRICT**

The regular meeting of the Board of Supervisors of the Bartram Springs Community Development District will be held on Monday, March 13, 2023, at 8:30 a.m., at the Bartram Springs Amenity Center, 14530 Cherry Lake Drive East, Jacksonville, FL. The meeting is open to the public and will be conducted in accordance with the provisions of Florida Law for Community Development Districts. A copy of the agenda for this meeting may be obtained from the District Manager, 475 West Town Place, Suite 114, World Golf Village, St. Augustine, Florida 32092 (and phone (904) 940-5850). This meeting may be continued to a date, time, and place to be specified on the record at the meeting. There may be occasions when one or more Supervisors will participate by telephone.

Any person requiring special accommodations at this meeting because of a disability or physical impairment should contact the District Office at (904) 940-5850 at least two calendar days prior to the meeting. If you are hearing or speech impaired, please contact the Florida Relay Service at 1-800-955-8770, for aid in contacting the District Office.

Each person who decides to appeal any action taken at this meeting is advised that person will need a record of the proceedings and that accordingly, the person may need to ensure that a verbatim record of the proceedings is made, including the testimony and evidence upon which such appeal is to be based.

James Oliver  
District Manager

Mar. 2 00 (23-01244D)

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

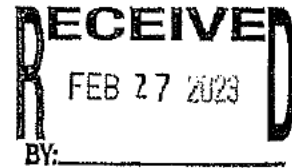
Federal ID 47-0597598

February 25, 2023

**Check Remit To:**  
Kutak Rock LLP  
PO Box 30057  
Omaha, NE 68103-1157



Reference: Invoice No. 3182992  
Client Matter No. 1923-2



Mr. Jim Oliver  
Bartram Springs CDD  
Governmental Management Services - North Florida  
Suite 114  
475 West Town Place  
St. Augustine, FL 32092

Invoice No. 3182992  
1923-2

1,310,513.315

Re: Bartram Springs-Monthly Meeting  
For Professional Legal Services Rendered

01/06/23	W. Haber	Prepare for Board meeting
01/09/23	W. Haber	Prepare for and participate in Board meeting

TOTAL FOR SERVICES RENDERED \$1,500.00

DISBURSEMENTS

Meals	9.34
Travel Expenses	151.27

TOTAL DISBURSEMENTS 160.61

TOTAL CURRENT AMOUNT DUE \$1,660.61

**KUTAK ROCK LLP**

**TALLAHASSEE, FLORIDA**

Telephone 404-222-4600

Facsimile 404-222-4654

Federal ID 47-0597598

February 25, 2023

Check Remit To:  
Kutak Rock LLP  
PO Box 30057  
Omaha, NE 68103-1157



Reference: Invoice No. 3182993  
Client Matter No. 1923-1

**RECEIVED**  
FEB 27 2023  
BY: \_\_\_\_\_

**RECEIVED**  
FEB 27 2023  
BY: \_\_\_\_\_

Mr. Jim Oliver  
Bartram Springs CDD  
Governmental Management Services - North Florida  
Suite 114  
475 West Town Place  
St. Augustine, FL 32092

1,310,513.315

Invoice No. 3182993  
1923-1

Re: Bartram Springs-General Counsel

For Professional Legal Services Rendered

01/03/23	W. Haber	0.30	105.00	Review correspondence and confer with Wheeler regarding access easement
01/04/23	W. Haber	0.40	140.00	Review correspondence regarding easement for fence installation
01/05/23	W. Haber	0.30	105.00	Confer with O'Lear regarding photos for access cards
01/07/23	L. Whelan	0.50	192.50	Monitor 2023 legislative session for legislation pertaining to or affecting District
01/08/23	R. Dugan	0.30	79.50	Prepare memorandum regarding statutory notice requirements
01/13/23	W. Haber	0.20	70.00	Begin preparation of agreement with VerdeGo
01/17/23	W. Haber	0.40	140.00	Prepare agreement with VerdeGo
01/17/23	K. Jusevitch	0.60	87.00	Confer with Haber; prepare tree trimming agreement
01/23/23	W. Haber	0.20	70.00	Review agreements for recreation revenue share

**KUTAK ROCK LLP**

Bartram Springs CDD  
February 25, 2023  
Client Matter No. 1923-1  
Invoice No. 3182993  
Page 2

01/25/23	J. Gillis	0.30	43.50	Coordinate response to auditor letter
----------	-----------	------	-------	---------------------------------------

TOTAL HOURS	3.50
-------------	------

TOTAL FOR SERVICES RENDERED	\$1,032.50
-----------------------------	------------

TOTAL CURRENT AMOUNT DUE	<u>\$1,032.50</u>
--------------------------	-------------------



Security 101 - Jacksonville  
 1450 Centrepark Blvd. Suite 210  
 West Palm Beach, Florida 33401

# Invoice

Date	Invoice #
2/28/2023	S11299

Physical Address: 8110 Cypress Plaza Dr., Suite 304 Jacksonville, Florida 32256

**Bill To:**

Bartram Springs  
 14530 Cherry Lake Dr East  
 Jacksonville, FL 32258  
 USA

**Ship To:**

P.O. No.	Due Date	Terms
	3/30/2023	Net 30

Qty	Description	Rate	Amount
	Service Ticket #198874 dated for 2/22/2023 requested by Winslow Wheeler We have been having trouble with the bathroom doors on the weekends at games on Saturdays at the park. They are locking during hours I believe are slated to remain open. Can we check the schedule to make sure they stay unlocked from 7-7 which I think is the schedule? Otherwise, if that's not the issue is there anyone that can come out this week to resolve this issue? It's gets really busy on the weekends.		
2	2/23/2023: Hours of Service Tech from 10:00 AM to 12:00 PM	135.00	270.00T
1	2/23/2023: Trip Charge	100.00	100.00T
	2/24/23 - The reader board at the soccer field is connected to a controller, but that controller is not connected to any type of communications. I was unable to get into the controller to check the IP settings, contacted Tech Support, and after several attempts, we were finally able to adjust the browser so that we could get in to the controller. Set a controller to the IP that was compatible with the Comcast box, to put it on the networks, but that did not work so we sent it back to its original default IP I took it to the main office for download. Connected the controller to the main switch and it showed online. Completed download to the controller and then reinstalled back in the field. Will have the customer verify that this resolved the timing problems this weekend.		
	Tax Exempt Certificate #85-8012764823C-4		

For electronic or ACH payments:  
 Routing: 263191387 Account No.: 1100020284046

Remit check payments to:  
 Security 101 - Jacksonville  
 1450 Centrepark Blvd., #210  
 West Palm Beach, FL 33401

Phone	Email	Website
904-260-9101	jacksonville-accounting@security10...	www.security101.com

<b>Subtotal</b>	\$370.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$370.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$370.00</b>



# Invoice

Invoice #: 10835

Date: 03/01/23

Customer PO:

DUE DATE: 03/31/2023

### BILL TO

Bartram Springs CDD  
9145 Narcoossee Road, Suite A206  
Orlando, FL 32827

### FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122

### DESCRIPTION

#9664 - Standard Maintenance Contract - 2022-2023 March 2023

### AMOUNT

\$16,385.93

Credit applied

\$ (15,362.74)

### Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$1,023.19**

1,330,572.46200

**RECEIVED**  
MAR 01 2023  
BY: \_\_\_\_\_



Invoice

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

Invoice # 407555  
Date 3/1/2023  
Terms Net 30  
Due Date 3/31/2023  
Memo Monthly fees

Bill To  
Bartam Springs C.D.D.  
c/o GMS, LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

RECEIVED  
FEB 28 2023  
BY: \_\_\_\_\_

RECEIVED  
FEB 28 2023  
BY: \_\_\_\_\_

Description	Quantity	Rate	Amount
Services of Bartram Club Manager and Attendants	1	15,488.39	15,488.39
Pool Maintenance Services at Bartram Club Pool (excludes pool chemicals)	1	3,850.73	3,850.73
General Facility Maintenance Services	1	4,689.49	4,689.49
Janitorial Services	1	3,569.50	3,569.50
Gym Monitoring Services	1	2,718.38	2,718.38
Field Operation Services	1	5,951.60	5,951.60
Mobile App / website	1	208.33	208.33
Credit 32 hours for uncovered pool maintenance hours	1	(1,540.29)	(1,540.29)

Total \$34,936.13

Mar Manager & Attendants 1,320,572.330  
 Mar Pool Maintenance 464  
 Mar Fac Maintenance 435  
 Mar Janitorial 3451  
 Mar Gym Monitoring 340  
 Mar Field Operation 3453  
 Mar Mobile App



**Governmental Management Services, LLC**  
 1001 Bradford Way  
 Kingston, TN 37763

# Invoice

**Invoice #:** 561  
**Invoice Date:** 3/1/23  
**Due Date:** 3/1/23  
**Case:**  
**P.O. Number:**

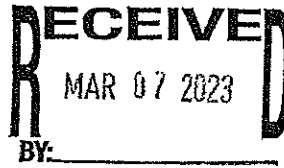
**Bill To:**  
 Bartram Springs CDD  
 475 West Town Place  
 Suite 114  
 St. Augustine, FL 32092

Description	Hours/Qty	Rate	Amount
Management Fees - March 2023		4,693.92	4,693.92
Website Administration - March 2023		100.00	100.00
Information Technology - March 2023		120.83	120.83
Office Supplies		10.99	10.99
Postage		90.14	90.14
Copies		131.85	131.85
Telephone		27.45	27.45
ReAlign Web Design		500.00	500.00

**RECEIVED**  
 MAR 03 2023  
 BY: \_\_\_\_\_

<b>Total</b>	<b>\$5,675.18</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$5,675.18</b>

Mezo Communications LLC  
5800 Beach Blvd.  
Suite 203 PMB 253  
Jacksonville, FL 32207  
+1 9046191062  
www.mezocommunications.com



# INVOICE

## BILL TO

Bartram Springs Club  
Bartram Springs Club CDD  
GMS  
14530 Cherry Lake Dr. East  
Suite 114  
Jacksonville FL, FL 32258

INVOICE # 6437

DATE 03/06/2023

TERMS Due Upon Receipt

1,330.572.460

ACTIVITY	QTY	RATE	AMOUNT
<b>ML100</b> 2/1 - Line 1 seized and incoming calls rolling to line 2.	1	100.00	100.00
- Verified dial tone at demarc. - Reset phone system - After reset, line 1 working normally. - Also tested rollover. Good to go.			
<b>travel charge</b> travel charge	1	25.00	25.00

BALANCE DUE

**\$125.00**



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

# Invoice

Date 3/1/2023

Invoice # 131295612970

Terms	Net 20
Due Date	3/21/2023
PO #	

<b>Bill To</b> GMS, LLC. C/O Bartram Springs C.D.D. 475 W. Town Place, Suite 114 St Augustine FL 32092	<b>Ship To</b> Bartram Springs CDD GMS, LLC. 14530 Cherry Lake Dr. East Jacksonville FL 32256
--	---

Item ID	Description	Qty	Units	Amount
WM-CHEM-BASE	Water Management Seasonal Billing Rate	1	ea	2,205.26
Fuel Surcharge	Fuel/Environmental Transit Fee	1	ea	110.14
1,320.572,465				

**Subtotal** 2,315.40  
**Shipping Cost (FEDEX GROUND)** 0.00  
**Total** 2,315.40  
**Amount Due** \$2,315.40

**Remittance Slip**

Customer  
13BAR126  
Invoice #  
131295612970

Amount Due \$2,315.40  
 Amount Paid \_\_\_\_\_  
 Make Checks Payable To  
 Poolsure  
 PO Box 55372  
 Houston, TX 77255-5372



131295612970



Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 11/19/2022 #12810074 Terms: Due at event PO#
Customer name: Bartram Springs CDD Event type: Movie Night
Billing address: 14530 Cherry Lake Drive E., Jacksonville, Fl. 32258
Original contact person: Stephanie Taylor Wk: 904-880-5156 Cell: E-mail/ fax: staylor@vestapropertyservices.com
At event contacts with cell: Same
Event date: Friday April 21, 2023 Hours of event: Sundown till end Hours of service: Same
Approximate set up time: Between: TBA
Location name and address: Same
Where to set up at location: On grass courtyard Power within 75': Yes
Set up-grass or pavement: GR Water within 75': NA Covered area for entertainer: NA

Notes:

SERVICES NEEDED:

\* 24 foot Mega frame screen, projection, complete sound, operator

Reg. Rate \$ 459.00 Your Cost \$ 359.00
Your Total Savings \$100.00
Due no Later than event date or \$50 Late Charge

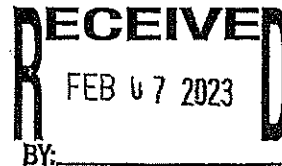
Sub Total: \$ 359.00
Sales Tax: \$ -
Invoice Total: \$ 359.00
Balance due at set up \$ 359.00
Payments received \$ -
Current Balance \$ 359.00
Due no Later than event date or \$50 Late Charge

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_

1,320.572.493





Total Entertainment Services

Invoice-Agreement

Mailing Correspondence Address: 1623 Troy Lynn Trail, Jacksonville, Fl. 32225

(904) 645-9068 Fax: (904)645-9082

E-mail: bookme@progressiveent.com

www.progressiveent.com

Invoice date: 1/26/2023

Invoice # 12810123

Terms: Due at event

PO#

Customer name:

Bartram Springs CDD

Event type: Easter Event

Billing address:

14530 Cherry Lake Drive E., Jacksonville, Fl. 32258

Original contact person:

Stephanie Taylor Wk: 904-880-5156 C:

E-mail/ fax: staylor@vestapropertyservices.com

At event contacts with cell:

Same

Event date:

Saturday April 8, 2023

Hours of event:

4:00-7:00 pm

Hours of service:

Same

Approximate set up time:

Between: 2:00-3:00 pm, on various items

Location name and address:

Same

Where to set up at location:

On grass courtyard / Parking Lot

Power within 75':

Yes

Set up-grass or pavement:

PV, GR

Water within 75': NA

Covered area for entertainer:

NA

Notes:

SERVICES NEEDED:

* Spider Mountain Extreme with station attendants	3.0 hrs.	Reg. Rate \$	2,100.00	Your Cost \$	1,975.00
*Castle Combo Bounce House / small slide		Reg. Rate \$	395.00	Your Cost \$	349.00
* Inflatable 35' Obstacle Course		Reg. Rate \$	425.00	Your Cost \$	375.00
*Gladiator Jousting		Reg. Rate \$	395.00	Your Cost \$	349.00
* Generator w/gas		Reg. Rate \$	135.00	Your Cost \$	95.00
* Generator w/gas		Reg. Rate \$	135.00	Your Cost \$	95.00
* Facepainter #1		Reg. Rate \$	550.00	Your Cost \$	495.00
* Facepainter #2		Reg. Rate \$	550.00	Your Cost \$	495.00
*Balloon Artist		Reg. Rate \$	550.00	Your Cost \$	495.00
* Delivery		Reg. Rate \$	95.00	Your Cost \$	95.00
		Reg. Total \$	5,330.00	Your Total \$	4,818.00

Spider Mountain must be set up on parking lot

Your Total Savings \$512.00

Sub Total: \$ 4,818.00

Sales Tax: \$ -

Invoice Total: \$ 4,818.00

50 % Deposit required \$ Waived

Balance due at set up \$ 4,818.00

Payments received \$ -

Current Balance \$ 4,818.00

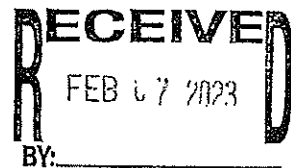
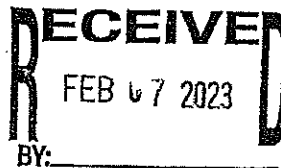
Due no Later than event date or \$50 Late Charge

CANCELLATION, RE-SCHEDULING, INCLAMENT WEATHER POLICY

Any cancellation of this agreement by customer must be in writing at least 30 days prior to event date with specific reasons with verification by Progressive Entertainment. Any stopping of delivery/service of Progressive Entertainment must be at least 24 hrs. in advance to avoid labor costs. No penalties or loss of deposit occur if event is re-scheduled within 60 days of original event date. A 50% cancellation fee of total amount occurs when not within these terms. Other arrangements must be noted by Progressive Entertainment. For customer pick up- customer is responsible for theft or damage to equipment or materials while in possession. Progressive Entertainment is not responsible for any acts of nature which prevent event from taking place or being shortened. Service reserves the right to stop service if guests cause a safety or behavior issue to service.

Customer signature required x \_\_\_\_\_ Date: \_\_\_\_\_

1,320,572.493





**Invoice**

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

Invoice # 408253  
Date 2/28/2023  
Terms Net 30  
Due Date 3/30/2023  
Memo

**Bill To**  
Bartram Springs C.D.D.  
c/o GMS, LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

**RECEIVED**  
MAR 06 2023  
BY: \_\_\_\_\_

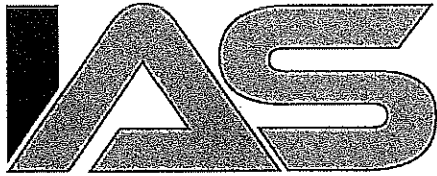
1,320.572.493

Description	Quantity	Rate	Amount
Special Event Staff - Glow Run 5K	17.86	21.00	375.06
Special Project - Maintenance (Bollard Refurbishment,pool deck paver repairs)	23.99	26.50	635.74

Thank you for your business.

**Total** \$1,010.80





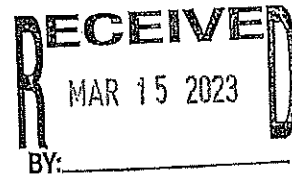
**Integrated Access Solutions**  
 INTEGRATION THAT WORKS FOR YOU

Integrated Access Solutions  
 (904)894-8114  
 2227 Crystal Cove Dr  
 Green Cove Springs, Florida 32043  
 United States

Billed To	Date of Issue	Invoice Number	Amount Due (USD)
Bartram Springs	03/15/2023	0002796	<b>\$528.00</b>
	Due Date		
	04/14/2023		

1,330,572.460

Description	Rate	Qty	Line Total
<b>Service Call</b> Service call response to install Sonos port to property owned audio system and troubleshoot existing audio issues On arrival, all sound speakers around amenity pool, office, patio, and foyer not functioning properly Power for speakers is fed from 1x single output wire from amplifier to 5x zone controls in office, then to 17x different speakers daisy-chained to each other. 1x output wire providing 70V power, which in turn is providing an average of 4V per speaker Adjusted volume controls on amplifier and for each zone to compensate for lack of an even power distribution to each speaker Added 1x Sonos port amplifier Startup and connected Sonos to amenity pool guest WiFi. Created user login and tested audio playback. Audio functioning properly with current control set points Instructed property management on how to create user login and connect to Sonos amplifier to play music Notified property management to leave controls at their current setting to prevent audio from clipping and total audio loss 4x outdoor pool area speakers are not functional. 4 of 17 speakers at pool need further testing and possibly replacement. On arrival, 6 zone audio switch amplifier had melted and will need to be assessed at another time when property decides to get speakers working in indoor offices	\$132.00	4	\$528.00



Subtotal	528.00
Tax	0.00
<b>Total</b>	<b>528.00</b>
Amount Paid	0.00
<b>Amount Due (USD)</b>	<b>\$528.00</b>



Cust will bring  
check off amount  
Friday  
17th

**PAT'S NURSERY, INC.**

7060 HIGHWAY 17  
FLEMING ISLAND, FLORIDA 32003  
(904) 284-2011

W Wheeler @ Zestaprop  
services, ca

CUSTOMER'S ORDER NO.		318-0797		DATE		3/13/23	
NAME Winslow Wheeler							
ADDRESS 14530 Cherrylake DR East Bartons Springs 32758							
PAID BY	CASH	C.C.	CHARGE	ON ACCT.	DISC. REC.	PAID OUT	
		*					
QTY.	DESCRIPTION			PRICE	AMOUNT		
1	XRC Red maple				1995.00		
8	potting soil			8.95	71.60		
1	1 gal Root stimulator			24.95	—		
1	1 #20 Bone meal			24.95	—		
1	staking fee			20.00	—		
Del + Plant					90.00 (tripchg)		
<div style="border: 1px solid black; border-radius: 50%; width: 100px; height: 100px; margin: 0 auto; display: flex; align-items: center; justify-content: center;"> <p style="font-size: 2em; margin: 0;">Tues 4-18</p> </div>							
ANY CLAIMS OF SOD OR PROBLEMS MUST BE REPORTED WITHIN 24 HOURS OF PURCHASE.						TAX	
RECEIVED BY						TOTAL	
						2393.49	

All claims and returned goods MUST be accompanied by this bill.

114281

**Thank You**

Quick Catch Inc  
 12627 San Jose Blvd Suite 205  
 Jacksonville, FL 32223 US  
 admin@quick-catch.com  
 www.quick-catch.com

**Invoice**

**BILL TO**  
 Bartram Springs - Winslow Wheeler  
 14539 Cherry Lake Dr East  
 Jacksonville, FL 32258

1,330.572.460

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
28358	03/15/2023	\$365.00	03/29/2023	Net 14	

DESCRIPTION	QTY	RATE
service agreements:Monthly Snake Service Monthly Snake Service	1	135.00
service agreements:PPP Perimeter Protection Program	1	135.00
PPP Boxes PPP Monthly Bait Station Checks	1	95.00

BALANCE DUE

**\$365.00**

**RECEIVED**  
 MAR 15 2023  
 BY: \_\_\_\_\_

Please confirm receipt of this invoice. We appreciate your prompt payment. Thank you for your business!

# Invoice



**Unicorn**  
 Web Development  
 P.O. Box 762,  
 Middleburg, FL 32050

Date	Invoice #
3/1/2023	2905

Bill To
GOVERNMENTAL MANAGEMENT SERVICES, LLC BARTRAM SPRINGS 475 WEST TOWN PLACE, SUITE 114 WORLD GOLF VILLAGE ST. AUGUSTINE, FL 32092

1,310.513.35101

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MAINTENANCE FEE - BARTRAM SPRINGS FOR FEBRUARY 2023	95.00	95.00
<b>Total</b>			\$95.00



# Invoice

Invoice #: 10679

Date: 01/31/23

Customer PO:

DUE DATE: 03/02/2023

1,330.572.464

### BILL TO

Bartram Springs CDD  
9145 Narcoossee Road, Suite A206  
Orlando, FL 32827

### FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

### DESCRIPTION

### AMOUNT

#10706 - Irrigation Inspection - January 2023

Irrigation Inspection - January 2023

Amenity Center:

1806 Spray - 5 4 in. Rotors - 3

Front Controller:

1806 Spray - 4 1812 Spray - 1 6 in. Rotor - 2

Park Controller:

1806 Spray - 2 4 in. Rotor - 1 Hunter Nozzle - 7

### Landscape Enhancement

4 in. Rain Bird Rotor (Material)	2.00	\$21.50	\$43.00
6 in. Rain Bird Rotor (Material)	2.00	\$46.25	\$92.50
Hunter Nozzle (Material)	7.00	\$2.00	\$14.00
Irrigation Tech (Labor)	5.00	\$65.00	\$325.00
Rain Bird 1806 Spray (Material)	11.00	\$9.50	\$104.50
Rain Bird 1812 Spray (Material)	1.00	\$18.50	\$18.50

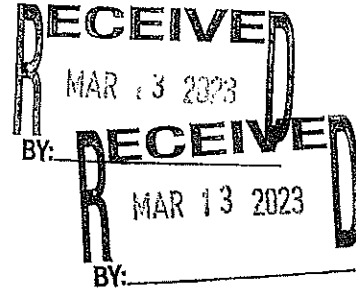
\$597.50

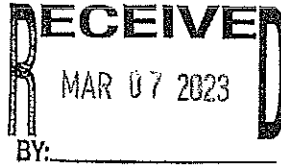
### Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$597.50**





# Invoice

Invoice #: 10908

Date: 02/28/23

Customer PO:

**DUE DATE: 03/30/2023**

### BILL TO

Bartram Springs CDD  
9145 Narcoossee Road, Suite A206  
Orlando, FL 32827

### FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

### DESCRIPTION

### AMOUNT

#11053 - Irrigation Inspection - February 2023

Irrigation Inspection - February 2023 -  
Entrance:

1,330,572.464

1806 - 2 Hunter Nozzle - 2

Soccer Field:

1806 - 2 Hunter Nozzle - 2 5004 Rotor - 5

1-1/2 in. Slip Fix - 1 1-1/2 x 1/2 in. Tee - 1

#### *Landscape Enhancement*

\$496.75

1-1/2 in. Slip Fix (Material)	1.00	\$18.75	\$18.75
1-1/2 in. x 1/2 in. Tee (Material)	1.00	\$7.00	\$7.00
Hunter Nozzle (Material)	4.00	\$2.00	\$8.00
Irrigation Tech (Labor)	4.00	\$65.00	\$260.00
Rain Bird 1806 Spray (Material)	4.00	\$9.50	\$38.00
Rain Bird 5004 Rotor (Material)	5.00	\$33.00	\$165.00

### Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$496.75**



1,330.572.464

# Invoice

Invoice #: 10965

Date: 03/14/23

Customer PO:

DUE DATE: 04/13/2023

### BILL TO

Bartram Springs CDD  
9145 Narcoossee Road, Suite A206  
Orlando, FL 32827

### FROM

VerdeGo  
PO Box 789  
3335 North State Street  
Bunnell, FL 32110  
Phone: 386-437-3122  
www.verdego.com

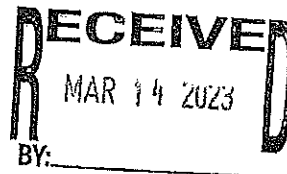
DESCRIPTION				AMOUNT
#11139 - Irrigation Repair - Mainline Break				
Irrigation Repair - Mainline Break - Bad glue joint failed.				
<i>Landscape Enhancement</i>				<i>\$371.25</i>
4 in. Coupling (Material)	1.00	\$13.75	\$13.75	
4 in. Slip Fix (Material)	1.00	\$97.50	\$97.50	
Irrigation Tech (Labor)	4.00	\$65.00	\$260.00	

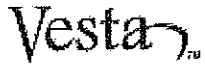
### Invoice Notes:

Thank you for your business!

**AMOUNT DUE THIS INVOICE**

**\$371.25**





**Invoice**

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

**Invoice #** 408328  
**Date** 2/28/2023  
**Terms** Net 30  
**Due Date** 3/30/2023  
**Memo**

**Bill To**

Bartram Springs C.D.D.  
c/o GMS, LLC  
475 West Town Place, Suite 114  
St. Augustine FL 32092

1,330.572.460

1,320.572.437

Description	Quantity	Rate	Amount
Billable Expenses			26.23
Pool Supplies			105.00
S.LEAR - Contant Contact - eblast			131.23
Total Billable Expenses			

**Total** \$131.23

**RECEIVED**  
MAR 09 2023  
BY: \_\_\_\_\_

# EMAIL



HX - FC - JACKSONVILLE - 34  
 8297 PHILLIPS HWY \* JACKSONVILLE, FL 32256  
 PHONE: 904-730-9555 \* FAX: 904-730-5672

Invoice	247036
Document	028025
Date	02/28/23
Print Time	11:27PM

Sold To:	340900	PHONE: 904-355-1831	Ship To:	SAME
	VESTA PROPERTY SVCS			VESTA PROPERTY SVCS
245 RIVERSIDE AVE STE 300 JACKSONVILLE, FL 32202			245 RIVERSIDE AVE STE 300 JACKSONVILLE, FL 32202	

Customer PO Number	Order Taken By	Time	Terms	Order Pulled By:
BARTRAM SPRINGS	CTW	2:23PM	1% 10TH/N 20TH NET 20 TH	Order Checked Out By:
Order Date	Carrier	Ship Date	Order Picked Up By:	
02/28/23	COUNTER	02/28/23	Order Delivered By: _____ Route: CTR	

QTY ORD	QTY B.O.	QTY SHIP'D	Part Number	UM	Description	Bin location	Unit	Total
1		1	GO-KIT-32V	EA	ALADDIN PUREX WHISPERFLO/ INTELLIFLO w/VITON SEAL		24.40	24.40

Standard Terms: Account disputes must be reported to Credit Department within 60 days of invoice date. Past due accounts and Credit Card payments are not entitled to discounts. Amounts not paid by the Due Date bear interest at 18% per annum and all cost of collection, including attorney's fees, are the obligation of the customer.  <b>RECEIVED BY:</b> _____ PLEASE SIGN AND PRINT NAME IN BLACK INK	<b>PAYMENT RECEIVED</b> Cash <input type="checkbox"/> Check <input type="checkbox"/> Credit Card <input type="checkbox"/> Number: _____ Amount: _____ Received By: _____	Subtotal 24.40 Discount/Ta _____ Taxable Subtotal 24.40 Tax 1.83 Freight .00 Total 26.23
---	--	---







Print

**Billing Activity - Invoices**

*Bartram Springs*

*Attn: Sue Olear*

*14530 East Cherry Lake Drive*

*Jacksonville FL 32258*

*US*

*P: 9048805156*

*Today's Date: 03/02/2023*

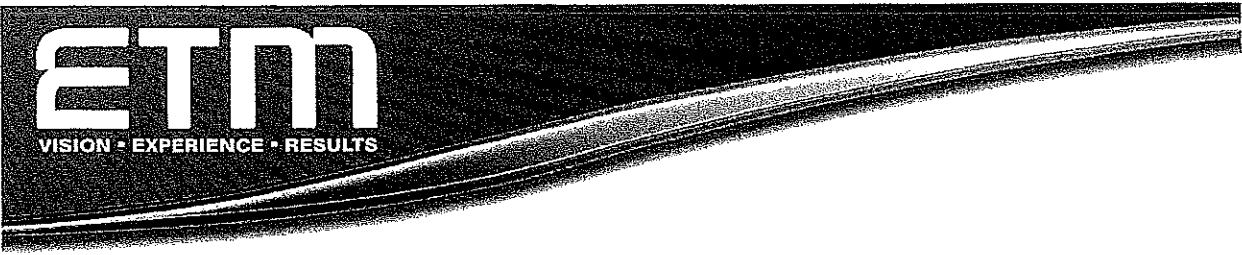
*User Name:*

**Invoices from 02/01/2023 to 02/28/2023**

<b>Date</b>	<b>Description</b>	<b>Charge Amount</b>	<b>Credit Amount</b>
02/01/2023	Invoice #1675240322	\$105.00	

**Billing questions?** Contact Support

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



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

March 06, 2023  
Project No: 02022.25000  
Invoice No: 0207410

Project 02022.25000 Bartram Springs Community Development District-2018/2019 General Consulting Engineering Services (WA#23)

**Professional Services rendered through February 25, 2023**  
**Professional Personnel**

		Hours	Rate	Amount
Senior Engineer				
Katsaras, George	2/18/2023	2.00	215.00	430.00
Totals		2.00		430.00
<b>Total Labor</b>				<b>430.00</b>

**Invoice Total this Period** \$430.00

1,310,513.311

**RECEIVED**  
MAR 09 2023  
BY: \_\_\_\_\_

# FIRST COAST



FIRE & SAFETY EQUIPMENT

5905 Macy Avenue  
 Jacksonville, Florida 32211  
 www.firstcoastfire.net  
 904-346-0111

# Invoice

Date	Invoice #
3/20/2023	2128032023

<b>Bill To</b>
Bartram Springs CDD c/o GMS, LLC 475 W Town Pl Ste 114 St Augustine, FL 32092-3649

<b>Ship To</b>
Bartram Springs CDD 14530 Cherry Lake Dr E Jacksonville, FL 32258

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Net 15	RLE	3/20/2023			Bartram Springs Club - Lights
Quantity	Item Code	Description	Price Each	Amount		
1	Service Call	Service Call	125.00	125.00		
18	Exit Light Check	Inspection of emergency exit light	12.00	216.00		
5	ELBatt6100	Batteries ELite	39.95	199.75		
2	Emergency Light	2 Head Emergency Light NE800	124.95	249.90		
<p>1,330.572.460</p> <p><b>RECEIVED</b></p> <p>MAR 21 2023</p> <p>BY: _____</p>						
<b>Total</b>						\$790.65

# FIRST COAST



FIRE & SAFETY EQUIPMENT

Customer BARTRAM SPANOS CDD  
 Address SAN 14530 CHERY LAKE DR. EAST  
 Date 3.26.23 PG: 1 OF: 1

Location	Serial	Size	Type	Manu	6V/RC	Hydro	Comments	Elites	New	RC	New Serial
OFFICE								EMC			FAIL
OPS OFFICE							UNIT-MINU	EXIT			PASS
	11						UNIT	EMC			FAIL
	11							EXIT			PASS
	11						NO POWER	EXIT			FAIL
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11							EXIT			PASS
	11						BATT 12V-SFL	EMC			FAIL
	11							EXIT			PASS
	11							EXIT			PASS
	11	</									



PO BOX 570828  
Atlanta, GA 30357

Phone: 877-436-4427 Fax: 844-393-9008  
Email: customerservice@onlyfng.com

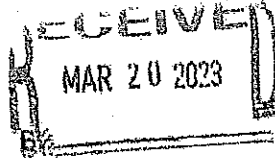
**Invoice**

1,320,572.433

MDG2023 00000078 00



Bartram Springs CDD  
Accounts Payable  
475 West Town Place Suite 114  
St Augustine, FL 32092-0000



Billing Group #:	38488
Invoice Date:	March 13, 2023
Invoice #:	803483ES
Due Date:	April 05, 2023
Current Charges:	\$21.52
Last Payment:	
Payment Date:	
Prior Balance Due:	\$23.26
Total Amount Due:	\$44.78

Description	Term	Therm	Cost
INSIDE FERC FGT Z3	02/09/23 - 03/08/23	31.40	\$11.24
Fuel	02/09/23 - 03/08/23	0.84	\$0.30
<b>Commodity Charges Sub Total:</b>		<b>32.24</b>	<b>\$11.54</b>
Transportation			\$2.53
<b>Transportation Charges Sub Total:</b>			<b>\$2.53</b>
Customer Charge			\$5.95
<b>Miscellaneous Charges Sub Total:</b>			<b>\$5.95</b>
<b>Pre-Tax Sub Total:</b>			<b>\$20.02</b>
Sales Taxes			\$1.50
<b>Taxes Sub Total:</b>			<b>\$1.50</b>
<b>Total Current Charges:</b>			<b>\$21.52</b>
<b>Prior Balance Due:</b>			<b>\$23.26</b>
<b>Total Amount Due:</b>			<b>\$44.78</b>

Simplify your life by signing up for FNG's Paperless Billing and AutoPay. It's easy and convenient. Enroll online at OnlyFNG.com. Thank you for your business.

Please detach and remit this portion with your payment

Billing Group #:	38488
Invoice Date:	March 13, 2023
Invoice #:	803483ES
Due Date:	April 05, 2023
Current Charges:	\$21.52
Last Payment:	
Payment Date:	
Prior Balance Due:	\$23.26
Total Amount Due:	\$44.78
Amount Paid:	

Bartram Springs CDD  
Accounts Payable  
475 West Town Place Suite  
114  
St Augustine, FL 32092-0000

**Make Checks Payable To: Florida Natural Gas**  
Please include your Billing Group # on your check.  
**Wire/ACH Payment To:**  
If you are interested in setting up ACH payments with Florida Natural Gas, please contact our Customer Care team at 877.436.4427 for additional information.

**Mail Payment To:**  
Florida Natural Gas  
P.O. Box 934726  
Atlanta, GA 31193-4726



Phone: 877-436-4427 Fax: 844-393-9006  
 Email: customerservice@onlyfng.com

**Account Detail**

Service Address:	14530 Cherry Lake Dr E	City/State:	Jacksonville, FL
Utility:	TECO - Peoples Gas	Utility Account #:	221003032432

**Current Charges**

**Natural Gas - Commodity**

Description	Term	Therm	Price	Cost
INSIDE FERC FGT Z3	02/09/23 - 03/08/23	31.40	\$0.3580	\$11.24
Fuel	02/09/23 - 03/08/23	0.84	\$0.3580	\$0.30
<b>Totals:</b>		32.24		\$11.54

**Transportation Charges**

Description	Units	Price	Cost
Transportation	31.40	\$0.0807	\$2.53
<b>Totals:</b>			\$2.53

**Miscellaneous Charges**

Description	Cost
Customer Charge	\$5.95
<b>Totals:</b>	\$5.95

**Taxes**

Description	Cost
Duval County Tax	\$0.30
Florida State Tax	\$1.20
<b>Totals:</b>	\$1.50

**Total Account Charges: \$21.52**

# Lamp Sales Unlimited, Inc.

# Invoice

www.lampsalesunlimited.com

**REMIT TO:**  
 P.O. Box 10606  
 Jacksonville, FL 32247  
 Toll Free (800) 352-8954

**Jacksonville**  
 4580 St. Augustine Road  
 Jacksonville, FL 32207  
 Phone (904) 737-9292  
 Fax (904) 737-4333

**Orlando**  
 4210 L B McLeod Rd #118  
 Orlando, FL 32811  
 Phone (407) 859-1515  
 Fax (407) 859-2423

Invoice Number: 236795  
 Sales Order Number: 238795

Customer ID: **BAR200**  
 Bill To: **Bartram CDD**  
 14530 Cherry Lake Drive East  
 Jacksonville, FL 32258

Ship To: **Bartram CDD**  
 14530 Cherry Lake Drive East  
 Jacksonville, FL 32258

Invoiced Date	Order Date	Phone Number	Ship Via	Terms
03/13/2023	03/13/2023	(904) 318-0797	Our Truck	Net 30
Purchase Order Number		Description / Job Number	Order Number	
WINSLOW		Hope Clayton Rix	238795	
Quantity			Unit Price	Amount
Req	Shipped	B.O.		
18	18		22.00	396.00
		LPT12/850/E26/G3	12W LED CORN 5K MED BASE	
			#74342 24/CS TOPAZ	
			4E3	

Subtotal: 396.00  
 Misc. Charge: 0.00  
 Sales Tax: 0.00  
 Freight Charge: 0.00  
 Invoice total: 396.00

1,320,572.434

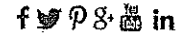
**RECEIVED**  
 MAR 16 2023  
 BY: \_\_\_\_\_

Thank You

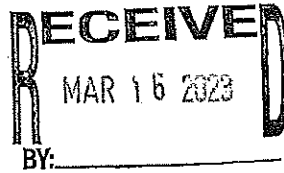


# ACCOUNT INVOICE

peoplesgas.com



BARTRAM SPRINGS CDD  
CLUBHOUSE FIRE PIT  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133



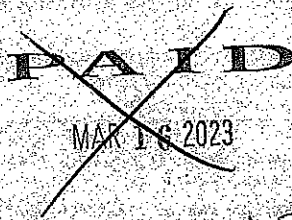
Statement Date: 03/10/2023  
Account: 221003032432

Past Due – Pay Immediately **\$50.80**

Current month's charges:	\$49.98
Total amount due:	\$100.78
Payment Due By:	03/31/2023

### Your Account Summary

Previous Amount Due	\$176.72
Payment(s) Received Since Last Statement	-\$125.92
Past Due – Pay Immediately	\$50.80
Current Month's Charges	\$49.98
<b>Total Amount Due</b>	<b>\$100.78</b>



## One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[PeoplesGas.com/Paperless](http://PeoplesGas.com/Paperless)

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

# SCAM ALERT!

## Scammers are calling. Don't be a victim.

- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit [peoplesgas.com/scam](http://peoplesgas.com/scam)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



### WAYS TO PAY YOUR BILL



See reverse side for more information

Account: 221003032432

Past Due – Pay Immediately **\$50.80**

Current month's charges:	\$49.98
Total amount due:	\$100.78
Payment Due By:	03/31/2023

Amount Enclosed: \$ \_\_\_\_\_

626458037963



BARTRAM SPRINGS CDD  
CLUBHOUSE FIRE PIT  
393 PALM COAST PKWY SW, UNIT 4  
PALM COAST, FL 32137-4774

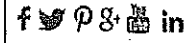
MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

625458037963221003032432000000100789





# ACCOUNT INVOICE



Account: 221003032432  
 Statement Date: 03/10/2023  
 Current month's charges due 03/31/2023

## Details of Current Month's Charges – Service from - 02/10/2023 to 03/08/2023

Service for: 14530 CHERRY LAKE DR E, JACKSONVILLE, FL 32258-5133

Rate Schedule: Small General Service - Transportation

Meter Location: Clubhouse FP

Meter Number	Read Date	Current Reading	-	Previous Reading	=	Measured Volume	x	BTU	x	Conversion	=	Total Used	Billing Period
AHX25588	03/08/2023	1,256	-	1,226	=	30 CCF	x	1.046	x	1.0000	=	31,4 Therms	27 Days

Customer Charge												\$30.60	
Distribution Charge						31.4 THMS @ \$0.46951						\$14.74	
Swing Service Charge						31.4 THMS @ \$0.03880						\$1.22	
Florida Gross Receipts Tax												\$0.91	
<b>Natural Gas Service Cost</b>												<b>\$47.47</b>	
Franchise Fee												\$2.51	
<b>Total Natural Gas Cost, Local Fees and Taxes</b>												<b>\$49.98</b>	
<b>Total Current Month's Charges</b>												<b>\$49.98</b>	

### Peoples Gas Usage History

#### Therms Per Day (Average)

MAR 2023	1.2
FEB	1.1
JAN	2.2
DEC	1.3
NOV	0.8
OCT	0.1
SEP	0.2
AUG	0.1
JUL	0.1
JUN	0.1
MAY	1.0
APR	0.5
MAR 2022	0.6

00003939-002856-Page 9 of 12





# ACCOUNT INVOICE

peoplesgas.com | f t p g i n

**RECEIVED**  
MAR 16 2023  
BY: \_\_\_\_\_

Statement Date: 03/10/2023  
Account: 211003320143

BARTRAM SPRINGS CDD  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133

Current month's charges:	\$32.22
Total amount due:	\$32.22
Payment Due By:	03/31/2023

### Your Account Summary

Previous Amount Due	\$43.29
Payment(s) Received Since Last Statement	-\$43.29
Current Month's Charges	\$32.22
<b>Total Amount Due</b>	<b>\$32.22</b>

~~PAID~~  
MAR 16 2023

1.320.572.433

Amount not paid by due date may be assessed a late payment charge and an additional deposit.

## One Less Worry :)

Go paperless and get payment reminders so you never lose track of your bill.



[PeoplesGas.com/Paperless](http://PeoplesGas.com/Paperless)

# SCAM ALERT!

### Scammers are calling. Don't be a victim.

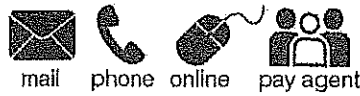
- Scammers can alter caller ID numbers to make it look like TECO is calling.
- We will never ask you to purchase a prepaid card or download a payment app.
- **Know what you owe.** Reference your most recent bill or log in to your online account.
- If you think a call is a scam, hang up.

To learn more, or to report a scam, visit [peoplesgas.com/scam](http://peoplesgas.com/scam)

To ensure prompt credit, please return stub portion of this bill with your payment. Make checks payable to TECO.



#### WAYS TO PAY YOUR BILL



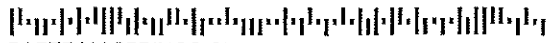
See reverse side for more information

Account: 211003320143

Current month's charges:	\$32.22
Total amount due:	\$32.22
Payment Due By:	03/31/2023

Amount Enclosed \$ \_\_\_\_\_  
604470437606

00000939 02 AB 0.50 32137 FTECO103102322650610 80000 05 01000000 008 04 20236 008



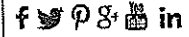
BARTRAM SPRINGS CDD  
393 PALM COAST PKWY SW, UNIT 4  
PALM COAST, FL 32137-4774

MAIL PAYMENT TO:  
TECO  
P.O. BOX 31318  
TAMPA, FL 33631-3318

6044704376062110033201430000000032229



# ACCOUNT INVOICE



**Account:** 211003320143  
**Statement Date:** 03/10/2023  
**Current month's charges due** 03/31/2023

## Details of Current Month's Charges – Service from - 02/10/2023 to 03/08/2023

Service for: 14530 CHERRY LAKE DR E, JACKSONVILLE, FL 32258-5133

Rate Schedule: Small General Service - Transportation

Meter Number	Read Date	Current Reading	Previous Reading	=	Measured Volume	x BTU	x Conversion =	Total Used	Billing Period
AH140399	03/08/2023	685	685	=	0 CCF	1,046	1,0000	0.0 Therms	27 Days

Customer Charge	\$30.60
<b>Natural Gas Service Cost</b>	<b>\$30.60</b>
Franchise Fee	\$1.62
<b>Total Natural Gas Cost, Local Fees and Taxes</b>	<b>\$32.22</b>
<b>Total Current Month's Charges</b>	<b>\$32.22</b>

### Peoples Gas Usage History

Therms Per Day (Average)

MAR 2023	0.0
FEB	0.0
JAN	0.0
DEC	0.0
NOV	0.0
OCT	0.1
SEP	0.1
AUG	0.2
JUL	0.1
JUN	0.1
MAY	0.1
APR	0.1
MAR 2022	0.1

000008939-00020253-Page 3 of 12



CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	....CHECK..... AMOUNT #
3/23/23	00111	3/01/23 00101633	202303 600-53800-61000	AMERICAN LEAK DETECTION INC	*	1,800.00	1,800.00 000289
						TOTAL FOR BANK B	1,800.00
						TOTAL FOR REGISTER	1,800.00



American Leak Detection, Inc. (Daytona)  
 199 Whitney Avenue  
 New Haven, CT 06511 US  
 +1 3867564113  
 csrdt@americanleakdetection.com  
 www.americanleakdetection.com

# Invoice 00101633

DATE 03/01/2023	PLEASE PAY \$1,800.00	DUE DATE 03/01/2023
--------------------	--------------------------	------------------------

**BILL TO**  
 Bartram Spring CDD  
 Bartram Spring CDD

**SHIP TO**  
 14530 East Cherry Lake Drive  
 Jacksonville, FL 32258  
 United States

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**TECH**  
 David

**WORKORDER#**  
 WO-0200264

	QTY	RATE	AMOUNT
Under Deck Repair	1	1,800.00	1,800.00

**TOTAL DUE** **\$1,800.00**

THANK YOU.

**RECEIVED**  
 MAR 20 2023  
 BY: \_\_\_\_\_

*33.600.538.610*

Thank you for allowing American Leak Detection to be of service. We look forward to working with you again.

REMIT PAYMENT TO: American Leak Detection, inc., 199 Whitney Ave., Suite 2, New Haven, CT 06511

# Hello Gms Bartram Springs Club,

Thanks for choosing Comcast Business.


**Your bill at a glance**  
For 14530 CHERRY LAKE DR E OFC, JACKSONVILLE, FL, 32258-5133

Previous balance		\$758.22
EFT Payment - thank you	Feb 02	-\$758.22
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$683.05
Taxes, fees and other charges	Page 3	\$75.18
<b>New charges</b>		<b>\$758.23</b>

**Amount due** **\$758.23**

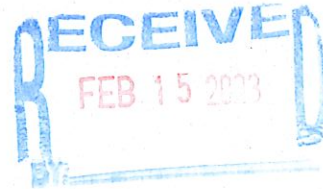
**Your bill explained**

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



**! Thanks for paying by Automatic Payment**  
Your automatic payment on Mar 01, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

**Need help?**  
Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.



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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250  
96330310 NO RP 10 20230210 NNNNNNNN 0000242 0001

GM BARTRAM SPRINGS CLUB  
ATTN BERNADETTE PEREGRINO  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649

Account number **8495 74 121 1618453**

Automatic payment **Mar 01, 2023**

**Please pay \$758.23**

Electronic payment will be applied Mar 01, 2023



COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211



849574121161845300758235

## Download the Comcast Business App

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

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



## Faster speeds. More solutions. Bigger savings.

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

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



## Need help? We're here for you



### Visit us online

Get help and support at [business.comcast.com/help](https://business.comcast.com/help)



### Call us anytime

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

## Useful information

### Moving?

We can help ensure it's a smooth transition. Visit [business.comcast.com/learn/moving](https://business.comcast.com/learn/moving) to learn more.

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at [support.xfinity.com/accessibility](https://support.xfinity.com/accessibility), email [accessibility@comcast.com](mailto: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](https://business.comcast.com/myaccount)



### Go paperless and say goodbye to clutter

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

## Additional billing information

### More ways to pay:



#### Online

Visit My Account at [business.comcast.com/myaccount](https://business.comcast.com/myaccount)



#### By App

Download the Comcast Business App



#### In-Store

Visit [business.comcast.com/servicecenter](https://business.comcast.com/servicecenter) to find a store near you



**Regular monthly charges \$683.05**

<b>Comcast Business services \$499.75</b>	
TV Preferred Business Video.	\$114.95
Sports and Entertainment Package.	\$34.95
Business Internet 150 <i>Includes \$89.95 Service Discount</i>	\$165.00
Static IP - 1	\$24.95
Mobility Voice Line Business Voice. Qty 3 @ \$30.00 each <i>Includes \$44.85 Service Discount</i>	\$90.00
Mobility Voice Line Business Voice. Qty 2 @ \$29.95 each	\$59.90
Voice Mail Service Qty 2 @ \$5.00 each	\$10.00

<b>Equipment &amp; services \$129.40</b>	
TV Box + Remote	\$9.95
Service To Additional TV With TV Box and Remote. Qty 10 @ \$9.95 each	\$99.50
Equipment Fee Voice.	\$19.95

<b>Service fees \$53.90</b>	
Directory Listing Management Fee	\$5.00
Voice Network Investment	\$5.00
Broadcast TV Fee	\$32.55
Regional Sports Fee	\$11.35

**Taxes, fees and other charges \$75.18**

<b>Other charges \$9.06</b>	
Regulatory Cost Recovery	\$3.44
Federal Universal Service Fund	\$5.62

<b>Taxes &amp; government fees \$66.12</b>	
Sales Tax	\$4.25
State Communications Services Tax	\$33.09
Local Communications Services Tax	\$26.78
911 Fees	\$2.00

**What's included?**



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



**TV:** Keep your employees informed and customers entertained



**Voice Numbers:** (904)374-3397, (904)880-5014, (904)880-5156, (904)880-5370, (904)619-0387

Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details

**You've saved \$134.80 this month with your service discount.**





Account Number  
8495 74 121 1618453

Billing Date  
Feb 10, 2023

Services From  
Feb 20, 2023 to Mar 19, 2023

Page  
4 of 4

## Additional information

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

On March 28, 2023, NewsNation HD will move from channel 1420 to channel 1116 on Standard. GrioTV HD will move from channel 1116 to channel 1636 on Standard. Requires X1 TV Box or compatible customer owned device.

On April 11, 2023, the following channel changes will occur: INSP and INSP HD will move from Limited Basic to Standard and INSP HD will move from channel 1655 to channel 1431; The Cowboy Channel will move from channel 1656 to channel 1239 remaining on Digital Preferred tier; Great American Family will move from channel 1620 to channel 1461 remaining on Standard; requires X1 TV Box or compatible customer owned device.

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



# Hello Bartram Gms Springs Club,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 14530 CHERRY LAKE DR E, BLDG GYM, JACKSONVILLE, FL, 32258-5133		
Previous balance		\$181.45
EFT Payment - thank you	Feb 08	-\$181.45
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$179.95
Taxes, fees and other charges	Page 3	\$1.50
<b>New charges</b>		<b>\$181.45</b>
<b>Amount due</b>		<b>\$181.45</b>

### Your bill explained

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

**!** Thanks for paying by Automatic Payment  
Your automatic payment on Mar 07, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

**Need help?**  
Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS

141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

BARTRAM GMS SPRINGS CLUB  
475 W TOWN PL STE 114  
SAINT AUGUSTINE, FL 32092-3649

Account number **8495 74 121 2680338**

Automatic payment **Mar 07, 2023**

**Please pay \$181.45**

Electronic payment will be applied Mar 07, 2023

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574121268033800181453

## Download the Comcast Business App

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

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



## Faster speeds. More solutions. Bigger savings.

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

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

## Need help? We're here for you



### Visit us online

Get help and support at [business.comcast.com/help](https://business.comcast.com/help)



### Call us anytime

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

## Useful information

### Moving?

We can help ensure it's a smooth transition. Visit [business.comcast.com/learn/moving](https://business.comcast.com/learn/moving) to learn more.

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at [support.xfinity.com/accessibility](https://support.xfinity.com/accessibility), email [accessibility@comcast.com](mailto: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](https://business.comcast.com/myaccount)



### Go paperless and say goodbye to clutter

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

## Additional billing information

### More ways to pay:



#### Online

Visit My Account at [business.comcast.com/myaccount](https://business.comcast.com/myaccount)



#### By App

Download the Comcast Business App



#### In-Store

Visit [business.comcast.com/servicecenter](https://business.comcast.com/servicecenter) to find a store near you

<b>Regular monthly charges</b>	<b>\$179.95</b>
<b>Comcast Business</b>	<b>\$160.00</b>
<b>Packaged services</b>	<b>\$259.95</b>
Business Internet 200	\$259.95
<b>Discounts</b>	<b>-\$99.95</b>
Promotional Discount	-\$89.95
Automatic Payments Discount Including Paperless Billing	-\$10.00
<b>Equipment &amp; services</b>	<b>\$19.95</b>
Equipment Fee Internet.	\$19.95
<b>Taxes, fees and other charges</b>	<b>\$1.50</b>
<b>Taxes &amp; government fees</b>	<b>\$1.50</b>
Sales Tax	\$1.50

### What's included?



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

Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details





You've saved \$99.95 this month with your promotional and automatic payments discounts.

# Every day in business is a big day. We'll help keep you ready for what's next.

Comcast Business powers more businesses than any other provider in the nation, and we understand that every business is unique. A one-size-fits-all approach just won't cut it.

That's why we're offering a **personalized, one-on-one account review** to make sure you get solutions that actually fit your business, all from one trusted provider.

Plus, see how you can **save up to 60% a year on your wireless bill** by switching to Comcast Business Mobile.

-  Built to meet your business's unique needs — change data options or cancel anytime. Starting as low as \$22 per line/mo. for 20 lines.
-  Keep your own phone with no term contract required for mobile.
-  Mix & match Unlimited and shared data options on up to 20 lines.
-  Enjoy no phone-line access fees or activation charges.

Savings compared to weighted average of top 3 providers based on optimized pricing. Comcast Business Internet required. Reduced speeds after 20 GB of usage/line. Actual savings vary and are not guaranteed.

Contact us today to set up your complimentary account review.

 Call 877-395-5391 or visit [ComcastBusiness.com/AccountReview](https://ComcastBusiness.com/AccountReview)

**COMCAST  
BUSINESS**  
Powering Possibilities™

Restrictions apply. Not available in all areas. Requires Comcast Business Internet service. Up to 20 lines. Equip., intl. and roaming charges and taxes and fees, including regulatory recovery fees and other charges, extra and subj. to change. \$25/line/mo. charge applies if one of the following post-pay services is not maintained: Comcast Business TV, Internet or Voice. Pricing subject to change. In times of congestion, your data may be temporarily slower than other traffic. After 20 GB monthly data use, speeds reduced to a maximum of 1.5 Mbps download/750 Kbps upload. A minimum \$15.00 charge applies per month, per account for By the Gig lines, regardless of data usage. Charges apply to each GB or partial GB of shared data. No rollover data. Actual speeds vary. For Comcast Business Mobile Disclosures, visit [www.xfinity.com/mobile/policies/broadband-disclosures](https://www.xfinity.com/mobile/policies/broadband-disclosures). Actual savings may vary and are not guaranteed. Bring your own phone is limited to select eligible phones. Requires activation of new Comcast Business Mobile line. Comcast Business Mobile utilizes the network with the most RootMetrics® 5G data reliability assessment wins in 1H 2022. WiFi networks not tested. Results may vary. Award is not an endorsement. Call for restrictions and complete details. © 2023 Comcast. All rights reserved. B5791A-ADP-FAR-CBM-5391 PA0217



# Hello Bartram Springs Club,

Thanks for choosing Comcast Business.

Your bill at a glance		
For 14751 BARTRAM SPRINGS PKWY, JACKSONVILLE, FL, 32258-6101		
Previous balance		\$228.32
EFT Payment - thank you	Feb 02	-\$228.32
<b>Balance forward</b>		<b>\$0.00</b>
Regular monthly charges	Page 3	\$220.00
Taxes, fees and other charges	Page 3	\$8.32
<b>New charges</b>		<b>\$228.32</b>
<b>Amount due</b>		<b>\$228.32</b>

← Your bill explained

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

**!** Thanks for paying by Automatic Payment  
Your automatic payment on Mar 01, 2023, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

**Need help?**  
Visit [business.comcast.com/help](https://business.comcast.com/help) or see page 2 for other ways to contact us.

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

Please write your account number on your check or money order

Do not include correspondence with payment

COMCAST  
BUSINESS  
141 NW 16TH ST  
POMPANO BEACH FL 33060-5250

BARTRAM SPRINGS CLUB  
ATTN WINSLOW WHEELER  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649

Account number **8495 74 120 3774991**  
Automatic payment **Mar 01, 2023**  
**Please pay \$228.32**

Electronic payment will be applied Mar 01, 2023

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574120377499100228320

## Download the Comcast Business App

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

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



## Faster speeds. More solutions. Bigger savings.

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

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

## Need help? We're here for you



### Visit us online

Get help and support at [business.comcast.com/help](https://business.comcast.com/help)



### Call us anytime

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

## Useful information

### Moving?

We can help ensure it's a smooth transition. Visit [business.comcast.com/learn/moving](https://business.comcast.com/learn/moving) to learn more.

### Accessibility:

If you are hearing impaired, call 711. For issues affecting customers with disabilities, call **1-855-270-0379**, chat live at [support.xfinity.com/accessibility](https://support.xfinity.com/accessibility), email [accessibility@comcast.com](mailto: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](https://business.comcast.com/myaccount)



### Go paperless and say goodbye to clutter

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

## Additional billing information

### More ways to pay:



#### Online

Visit My Account at [business.comcast.com/myaccount](https://business.comcast.com/myaccount)




#### By App

Download the Comcast Business App





#### In-Store

Visit [business.comcast.com/servicecenter](https://business.comcast.com/servicecenter) to find a store near you

<b>Regular monthly charges</b>		<b>\$220.00</b>
<b>Comcast Business</b>		<b>\$210.00</b>
<b>Packaged services</b>		<b>\$356.50</b>
 Data, Voice Network Pack Package Includes: Business Internet 200, Connection Pro, Wifi Pro, 1 Mobility Voice Line, and Equipment Fees.	\$356.50	
<b>Discounts</b>		<b>-\$146.50</b>
Promotional Discount	-\$136.50	
Ecobill/autopay Discount	-\$10.00	
<b>Service fees</b>		<b>\$10.00</b>
Directory Listing Management Fee	\$5.00	
Voice Network Investment	\$5.00	

**What's included?**

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

 **Voice Numbers:** (904)312-9604

Visit [business.comcast.com/myaccount](https://business.comcast.com/myaccount) for more details

---

You've saved \$146.50 this month with your promotional and ecobill/autopay discounts.

<b>Taxes, fees and other charges</b>		<b>\$8.32</b>
<b>Other charges</b>		<b>\$1.69</b>
Federal Universal Service Fund	\$1.07	
Regulatory Cost Recovery	\$0.62	
<b>Taxes &amp; government fees</b>		<b>\$6.63</b>
Sales Tax	\$1.42	
State Communications Services Tax	\$2.66	
Local Communications Services Tax	\$2.15	
911 Fees	\$0.40	

## Additional information

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







# Every day in business is a big day. We'll help keep you ready for what's next.

Comcast Business powers more businesses than any other provider in the nation, and we understand that every business is unique. A one-size-fits-all approach just won't cut it.

That's why we're offering a **personalized, one-on-one account review** to make sure you get solutions that actually fit your business, all from one trusted provider.

Plus, see how you can **save up to 60% a year on your wireless bill** by switching to Comcast Business Mobile.

-  Built to meet your business's unique needs — change data options or cancel anytime. Starting as low as \$22 per line/mo. for 20 lines.
-  Keep your own phone with no term contract required for mobile.
-  Mix & match Unlimited and shared data options on up to 20 lines.
-  Enjoy no phone-line access fees or activation charges.

Savings compared to weighted average of top 3 providers based on optimized pricing. Comcast Business Internet required. Reduced speeds after 20 GB of usage/line. Actual savings vary and are not guaranteed.

Contact us today to set up your complimentary account review.

 Call 877-591-1219 or visit [ComcastBusiness.com/AccountReview](https://ComcastBusiness.com/AccountReview)

**COMCAST  
BUSINESS**  
Powering Possibilities™

Restrictions apply. Not available in all areas. Requires Comcast Business Internet service. Up to 20 lines. Equip., intl. and roaming charges and taxes and fees, including regulatory recovery fees and other charges, extra and subj. to change. \$25/line/mo. charge applies if one of the following post-pay services is not maintained: Comcast Business TV, Internet or Voice. Pricing subject to change. In times of congestion, your data may be temporarily slower than other traffic. After 20 GB monthly data use, speeds reduced to a maximum of 1.5 Mbps download/750 Kbps upload. A minimum \$15.00 charge applies per month, per account for By the Gig lines, regardless of data usage. Charges apply to each GB or partial GB of shared data. No rollover data. Actual speeds vary. For Comcast Business Mobile Disclosures, visit [www.xfinity.com/mobile/policies/broadband-disclosures](https://www.xfinity.com/mobile/policies/broadband-disclosures). Actual savings may vary and are not guaranteed. Bring your own phone is limited to select eligible phones. Requires activation of new Comcast Business Mobile line. Comcast Business Mobile utilizes the network with the most RootMetrics® 5G data reliability assessment wins in 1H 2022. WiFi networks not tested. Results may vary. Award is not an endorsement. Call for restrictions and complete details. © 2023 Comcast. All rights reserved. B5787A-ADP-FAR-CBM-1219 PA0217





















Rubicon Technologies, Inc  
P.O. Box 733963  
Dallas, TX 75373-3963

(844) 479-1507  
billing@rubicon.com  
www.rubicon.com

AUTOBILL

# Invoice

Current Invoice Total

**\$847.02**

**Invoice Number 2253715**

Date: 03/15/2023  
Customer Number: 012239  
Due Date: 03/20/2023  
Invoice Month: March  
Payment Term: NET 5 DAYS

Billed to  
Bartram Springs CDD  
A00011335.SITE-0001  
Winslow Wheeler  
GMS Governmental Management Services  
14530 E Cherry Lake Dr East, Jacksonville, FL 32258  
wwheeler@vestapropertyservices.com

**Past Due Amount:**  
\$0.00  
**Past Due Note**  
Past due balance is reflective from May 15, 2018 to present. Any unpaid balance before this time is not included in this amount.  
**Account Balance:**  
\$847.02  
**\* Invoice to be paid by:**  
Bank Account

## Recurring Service Detail

Service Period	Charge Description	Location Address	Equipment	Sub Total
04/01/2023 - 04/30/2023	Monthly Hauling - Trash	14530 E Cherry Lake Dr	8 Yd Front Load	\$847.02
			<b>Recurring Total</b>	<b>\$847.02</b>

**RUBICON**  
Refer a new customer  
and get a \$250  
invoice credit

[Refer a business](#)

Restrictions apply



**HANCOCK  
WHITNEY**

*Visa Purchasing Card*  
**Statement of Account**  
Issued by Hancock Whitney Bank

HANCOCK WHITNEY BANK  
PO BOX 61750  
NEW ORLEANS LA 70161-1750

CREDIT CARD CENTER  
P . O . BOX 23070  
COLUMBUS, GA 31902 - 3070

BARTRAM SPRINGS CDD  
CORPORATE ACCOUNT  
ATTN BERNADETTE PEREGRINO  
475 W TOWN PL STE 114  
ST AUGUSTINE FL 32092-3649

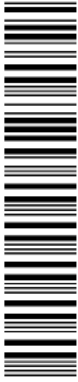
ACCOUNT NUM.	[REDACTED]
PAYMENT DUE	03 24 23
AMOUNT DUE	
NEW BALANCE	\$2 862 56
MIN. PAYMENT	\$2 862 56

RETURN  
TO:

\*\* 0000001

AMOUN  
ENCLOSED \$

Please make check Payable to  
Hancock Whitney Bank  
 Check here or an address or phone number  
changes made on the reverse side



00000000 - 007930 - 0001 - 0002 - 2



Detach here To assure proper credit please return upper portion with remittance

**CORPORATE ACCOUNT SUMMARY**

**CORPORATE ACCOUNT NUMBER**



**FINANCE CHARGE SUMMARY**

	AVERAGE DA ILY BALANCE	MONTHLY PER OD C RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PER OD C F NANCE CHARGE
PURCHASES	\$0 00	1 770%	21 240%	\$0 00
CASH ADVANCES	\$0 00	1 770%	21 240%	\$0 00
			<b>ANNUAL PERCENTAGE RATE</b>	<b>21.24%</b>
			( his billing cycle)	
<i>PERIODIC RATES MAY VARY</i>				

<b>CLOSING DATE</b>	02-27-23	<b>PREVIOUS BALANCE</b>	2,239.98
<b>PAYMENT DUE DATE</b>	03-24-23	<b>NEW PURCHASES AND OTHER CHARGES</b>	2,862.56
<b>CREDIT LIMIT</b>	5,000	<b>NEW CASH ADVANCES</b>	.00
<b>AVAILABLE CREDIT</b>	2,137	<b>CREDITS</b>	.00
<b>FOR CUSTOMER SERVICE CALL:</b>		<b>PAYMENTS</b>	2,239.98-
To Free	1-800-448-8812	<b>LATE PAYMENT CHARGES</b>	.00
<b>SEND BILLING INQUIRIES TO:</b>		<b>FINANCE CHARGES</b>	.00
<b>CREDIT CARD CENTER</b>		<b>NEW BALANCE</b>	<b>2,862.56</b>
<b>PO BOX 61750</b>		<b>TOTAL PAYMENT DUE</b>	2,862.56
<b>NEW ORLEANS LA 70161-1750</b>		<b>DISPUTED AMOUNT</b>	.00
To assure proper credit return upper portion with remittance. See reverse side for important information.		<b>Grace Period: To avoid an additional Finance Charge on Purchases pay entire New Balance by Payment Due Date. Finance charge accrues on Cash Advances daily until paid and will be billed in your next Statement.</b>	

Payments received anywhere other than the RETURN TO address on the face of this statement may be subject to a delay in crediting of up to 5 days after the date of receipt

Please enter change of address below

Street

City State Zip

Telephone Numbers At Home ( )

At Work ( )

▼ Detach here and return above portion with your remittance After detaching retain lower portion for your future reference

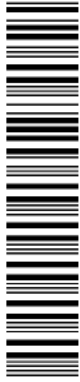
### IMPORTANT INFORMATION

The method of determining the balances upon which a Finance Charge is imposed

We calculate the Finance Charge on the Account by applying the Monthly Periodic Rate to each of the "average daily balances" of Cash Advances and Purchases (including current transactions)

(a) Average Daily Balance of Cash Advances (including new Cash Advances) To get the "average daily balance" of Cash Advances we take the beginning balance of your Account each day including unpaid Finance Charges on Cash Advances but excluding any other unpaid fees or charges and outstanding Purchases we add any new Cash Advances transacted that day and subtract payments and credits posted to the Cash Advance balance as of that day This gives us the daily balance for Cash Advances Then we add all of these daily balances for the Billing Cycle together and divide the total by the number of days in the Billing Cycle This gives us the "average daily balance" of Cash Advances

(b) Average Daily Balance of Purchases (including new Purchases) To get the "average daily balance" of Purchases we take the beginning balance of your Account each day including unpaid Finance Charges on Purchases but excluding any other unpaid fees or charges and outstanding Cash Advances we add any new Purchases transacted that day and subtract payments and credits posted to the Purchases balance as of that day This gives us the daily balance for Purchases Then we add all of these daily balances for the Billing Cycle together and divide the total by the number of days in the Billing Cycle This gives us the "average daily balance" of Purchases If the New Balance on the Account's previous monthly billing statement was zero or was paid in full within 25 days after the Closing Date the "average daily balance" of Purchases will be considered zero



00000000 - 007930 - 0002 - 0002 - 2

ACCT. NUMBER:	[REDACTED]		
CREDIT LIMIT	5,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	2,862.56	MINIMUM PAYMENT DUE	2,862.56
AVAILABLE CREDIT	2,137.44	PAYMENT DUE DATE	03-24-23

CORPORATE ACCOUNT ACTIVITY					
<b>BARTRAM SPRINGS COMMUNITY</b>				<b>TOTAL CORPORATE ACTIVITY</b>	
[REDACTED]				<b>\$2,239.98 CR</b>	
Post Date	Trans Date	Reference Number	MCC	Transaction Description	Amount
02 21	02 21		0000	AUTO PAYMENT DEDUCT ON	2 239 98 CR

INDIVIDUAL CARDHOLDER ACTIVITY						
<b>SUE OLEAR</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
[REDACTED]			\$0.00	\$485.47	\$0.00	\$485.47
Post Date	Tran Date	Reference Number	MCC	Transaction Description	Amount	
01 30	01 27	24137463028001494662119	5411	PUBL X #1684 SA NT JOHNS FL	24 61	
01 30	01 27	24137463028001494662036	5411	PUBL X #1530 SA NT AUGUST FL	100 97	
02 02	02 01	24137463033001387400554	5411	PUBL X #1530 SA NT AUGUST FL	24 45	
02 06	02 04	24692163035104597751138	5942	AMZN MKTP US*KA7TH7AB3 AMZN COM/B LL WA	42 83	
02 08	02 07	24692163038107039569080	5942	AMAZON COM*2E1X80703 AMZN COM/B LL WA	18 93	
02 08	02 07	24137463039001394997687	5411	PUBL X #1530 SA NT AUGUST FL	20 96	
02 09	02 08	24692163039107588779063	5942	AMZN MKTP US*C246T4R53 AMZN COM/B LL WA	21 33	
02 09	02 08	24692163039107664271886	5942	AMZN MKTP US*AP6LD9XN3 AMZN COM/B LL WA	25 99	
02 10	02 09	24692163040108201071307	5942	AMZN MKTP US*HE5HN8ZA0 AMZN COM/B LL WA	12 95	
02 17	02 16	24692163047103604646477	5942	AMAZON COM*HE9E605B2 AMZN COM/B LL WA	13 78	
02 20	02 18	24492163049000024601985	8398	S GNUPGEN US WWW S GNUPGEN NC	59 99	
02 22	02 21	24226383052360136463109	5411	WAL MART #0928 ST JOHNS FL	53 69	
02 27	02 24	24692163055109197564661	5942	AMZN MKTP US*HP8UT7251 AMZN COM/B LL WA	64 99	

INDIVIDUAL CARDHOLDER ACTIVITY						
<b>WINSLOW B WHEELER</b>			<b>CREDITS</b>	<b>PURCHASES</b>	<b>CASH ADV</b>	<b>TOTAL ACTIVITY</b>
[REDACTED]			\$0.00	\$2,377.09	\$0.00	\$2,377.09
Post Date	Tran Date	Reference Number	MCC	Transaction Description	Amount	
01 30	01 29	24692163029100580917478	5942	AMZN MKTP US*OJ41E6R33 AMZN COM/B LL WA	571 66	
02 01	01 30	24943013031010185504136	5200	THE HOME DEPOT #1324 ST JOHNS FL	52 49	
02 01	01 31	24247603031200135112491	5999	STONE PLUS LLC JACKSONV LLE FL	484 83	
02 02	02 01	24269793032300636043491	5996	P NCH A PENNY STORE 210 SA NT JOHNS FL	71 86	
02 02	02 01	24269793032300636043319	5996	P NCH A PENNY STORE 148 JACKSONV LLE FL	327 99	
02 03	02 02	24692163033103457879353	5942	AMZN MKTP US*B40JQ2RT3 AMZN COM/B LL WA	111 98	
02 10	02 08	24943013040010184406175	5200	HOMEDEPOT COM 800 430 3376 GA	199 17	
02 13	02 10	24692163041108846674746	5942	AMAZON COM*F75988853 AMZN COM/B LL WA	29 96	
02 13	02 09	24692163041109030346661	5200	THE HOME DEPOT 1324 ST JOHNS FL	85 15	
02 15	02 14	24692163045101978716274	5942	AMZN MKTP US*HE72A0NH2 AMZN COM/B LL WA	20 92	
02 16	02 14	24943013046010189492166	5200	THE HOME DEPOT #1324 ST JOHNS FL	153 61	
02 20	02 18	24692163050105345076710	5542	GATE 1211 Q80 JACKSONV LLE FL	29 78	
02 20	02 16	24943013048010185592629	5200	THE HOME DEPOT #1324 ST JOHNS FL	61 63	
02 27	02 23	24943013055010189684273	5200	THE HOME DEPOT #1324 ST JOHNS FL	176 06	

ACCT. NUMBER: [REDACTED]

CREDIT LIMIT	5,000.00	CASH ADVANCE BALANCE	.00
CURRENT BALANCE	2,862.56	MINIMUM PAYMENT DUE	2,862.56
AVAILABLE CREDIT	2,137.44	PAYMENT DUE DATE	03-24-23

## District Credit Card Receipt Report 2023

Card Holder:	Sue O'Lear		Month:	March	Bartram Springs CDD
Store/Vendor	Date of Receipt	Expensed to	Billable Amount	Receipt Amount	Description
Publix	1/27/2023	1.320.57200.49300		<b>\$24.61</b>	Penguin Plunge Supplies
Publix	1/27/2023	1.320.57200.49300		<b>\$100.97</b>	Penguin Plunge Supplies
Publix	2/1/2023	1.320.57200.49300		<b>\$24.45</b>	Tennis Social Supplies
Amazon	2/4/2023	1.320.57200.43700		<b>\$42.83</b>	Office Supplies - Name Plates
Amazon	2/7/2023	1.320.57200.49300		<b>\$18.93</b>	Office Supplies - Batteries
Publix	2/7/2023	1.320.57200.49300		<b>\$20.96</b>	Valentines Run Supplies
Amazon	2/8/2023	1.320.57200.43700		<b>\$21.33</b>	Office Supplies - Lifeguard Book
Amazon	2/8/2023	1.320.57200.43700		<b>\$25.99</b>	Office Supplies - Lifeguard Book
Amazon	2/9/2023	1.320.57200.43700		<b>12.95</b>	Office Supplies - Name Plates
Amazon	2/16/2023	1.320.57200.43700		<b>13.78</b>	Office Supplies - Electronic Cords
SignUpGenius	2/18/2023	1.320.57200.43700		<b>59.99</b>	Office Supplies - Online Reservation System
Walmart	2/21/2023	1.320.57200.43700		<b>53.69</b>	Office Supplies - Paper Goods
Amazon	2/24/2023	1.320.57200.43600		<b>64.99</b>	Fitness Supplies - Pull Up Bar
				<b>\$485.47</b>	
Repair and Replacement	1.330.57200.46000				
Special Events	1.320.57200.49300				
Office Supplies	1.320.57200.43700				
Fitness Center Repairs/Supplies	1.320.57200.43600				
Holiday Decorations	1.320.57200.49600				

# Publix

Bartram Market  
155 Bartram Market Dr Ste100  
Saint Johns, FL 32259  
Store Manager: Nathan Johnson  
904-260-6565



1684 1SN 043 923

VANITY FAIR NAPKIN	5.79	T
PUBLIX SPRNG WATER	0.96	F
PUBLIX SPRNG WATER	0.96	F
PUBLIX SPRNG WATER	0.96	F
WRLD C STRAW PAPER	2.39	T
WRLD C STRAW PAPER	2.39	T
WRLD C STRAW PAPER	2.39	T
WRLD C STRAW PAPER	2.39	T
PR STY T/C BLUE	3.19	T
PR STY T/C BLUE	3.19	T

TAX EXEMPT

Order Total	24.61	
Grand Total	24.61	
Credit	Payment	24.61
Change	0.00	

TAX FORGIVEN 1.41

Receipt ID: 1684 1SN 043 923

PRESTO!  
Trace #: 043672  
Reference #: 0309568096  
Acct #: XXXXXXXXXXXX5918  
Purchase VISA  
Amount: \$24.61  
Auth #: 01668S

CREDIT CARD	PURCHASE
A000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Bob F.

01/27/2023 11:12 S1684 R104 3923 C0238

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

# Publix

Bartram Market  
155 Bartram Market Dr Ste100  
Saint Johns, FL 32259  
Store Manager: Nathan Johnson  
904-260-6565



1684 1SN 043 923

VANITY FAIR NAPKIN	5.79	T
PUBLIX SPRNG WATER	0.96	F
PUBLIX SPRNG WATER	0.96	F
PUBLIX SPRNG WATER	0.96	F
WRLD C STRAW PAPER	2.39	T
WRLD C STRAW PAPER	2.39	T
WRLD C STRAW PAPER	2.39	T
WRLD C STRAW PAPER	2.39	T
WRLD C STRAW PAPER	2.39	T
PR STY T/C BLUE	3.19	T
PR STY T/C BLUE	3.19	T

TAX EXEMPT

Order Total	24.61	
Grand Total	24.61	
Credit	Payment	24.61
Change	0.00	

TAX FORGIVEN 1.41

Receipt ID: 1684 1SN 043 923

PRESTO!  
Trace #: 043672  
Reference #: 0309568096  
Acct #: XXXXXXXXXXXX5918  
Purchase VISA  
Amount: \$24.61  
Auth #: 01668S

CREDIT CARD	PURCHASE
A000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Bob F.

01/27/2023 11:12 S1684 R104 3923 C0238

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.



When you arrive at Publix, please head to the Bakery department. Simply pick up your order, pay at the register, and go!

Publix at MOULTRIE SQUARE (#1530)  
4255 US 1 SOUTH  
ST. AUGUSTINE, FL-32086  
904-797-1111

**Pickup Date / Time:** Friday, 01/27/23 at 7:00 PM Eastern  
**Pickup Name:** Stephanie Taylor  
**Pickup Number:** 1530-1362

**Ordered:** Thursday, 01/05/23 5:55 PM Eastern  
**Item Count:** 3

#### Product

**Gw Mini Muffin Platter Large 48-Count**  
**\$57.98**  
Qty: 2

---

**Donut Bite Platter Large 120-Count**  
**\$42.99**  
Qty: 1

**Estimated Total \$100.97**

**Estimated prices effective at time of order only and may be subject to variation at time of pickup.**



# Publix

Moultrie Square  
4255 US 1 South  
Saint Augustine, FL 32086  
Store Manager: Ward Pate  
904-797-1111



1530 21N 071 544

ALPINE REG CIDER M	4.59	T F
KIND VAN/BBERRY BR	4.99	F
KIND OATS & HONEY	4.99	F
KIND HNY ALMND BTR	5.29	F
ALPINE REG CIDER M	4.59	T F
TAX EXEMPT		

Order Total	24.45	
Grand Total	24.45	
Credit	Payment	24.45
Change	0.00	

TAX FORGIVEN 0.60

Receipt ID: 1530 21N 071 544

PRESTO!  
Trace #: 078936  
Reference #: 0372960670  
Acct #: XXXXXXXXXXXX5918  
Purchase VISA  
Amount: \$24.45  
Auth #: 06117S

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Jane

02/01/2023 16:41 S1530 R107 1544 C0236

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

# Publix

Moultrie Square  
4255 US 1 South  
Saint Augustine, FL 32086  
Store Manager: Ward Pate  
904-797-1111



1530 21N 071 544

ALPINE REG CIDER M	4.59	T F
KIND VAN/BBERRY BR	4.99	F
KIND OATS & HONEY	4.99	F
KIND HNY ALMND BTR	5.29	F
ALPINE REG CIDER M	4.59	T F
TAX EXEMPT		

Order Total	24.45	
Grand Total	24.45	
Credit	Payment	24.45
Change	0.00	

TAX FORGIVEN 0.60

Receipt ID: 1530 21N 071 544

PRESTO!  
Trace #: 078936  
Reference #: 0372960670  
Acct #: XXXXXXXXXXXX5918  
Purchase VISA  
Amount: \$24.45  
Auth #: 06117S

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Jane

02/01/2023 16:41 S1530 R107 1544 C0236

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.

## Details for Order #114-2200350-3369019

[Print this page for your records.](#)

**Order Placed:** February 2, 2023

**Amazon.com order number:** 114-2200350-3369019

**Order Total:** \$42.83

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: *Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates With Aluminum Holder With Two Lines of Laser Engraved Text, 2" x 8"* \$12.95  
Sold by: Providence Engraving ([seller profile](#))

Condition: New

1 of: *Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates With Aluminum Holder With Two Lines of Laser Engraved Text, 2" x 8"* \$14.94  
Sold by: Providence Engraving ([seller profile](#))

Condition: New

1 of: *Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates With Aluminum Holder With Two Lines of Laser Engraved Text, 2" x 8"* \$14.94  
Sold by: Providence Engraving ([seller profile](#))

Condition: New

#### Shipping Address:

Sue O'Lear  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5918

Item(s) Subtotal: \$42.83  
Shipping & Handling: \$0.00  
-----

#### Billing address

Sue O'Lear  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649  
United States

Total before tax: \$42.83  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$42.83**

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



## Final Details for Order #112-0915325-0479411

[Print this page for your records.](#)

**Subscribe and Save Order Placed:** February 1, 2023

**Amazon.com order number:** 112-0915325-0479411

**Order Total: \$18.93**

**This order contains Subscribe & Save items.**

### Shipped on February 7, 2023

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Amazon Basics 24 Pack C Cell All-Purpose Alkaline Batteries, 5-Year Shelf Life, Easy to Open Value Pack</i>	\$19.93
Sold by: Amazon.com Services LLC	
Condition: New	

#### Shipping Address:

Sue O'Lear  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5918

#### Billing address

Sue O'Lear  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649  
United States

Item(s) Subtotal:	\$19.93
Shipping & Handling:	\$0.00
Subscribe & Save:	-\$1.00
	-----
Total before tax:	\$18.93
Estimated tax to be collected:	\$0.00
	-----

**Grand Total: \$18.93**

#### Credit Card transactions

Visa ending in 5918: February 7, 2023: \$18.93

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

# Publix

Moultrie Square  
4255 US 1 South  
Saint Augustine, FL 32086  
Store Manager: Ward Pate  
904-797-1111

# Publix

Moultrie Square  
4255 US 1 South  
Saint Augustine, FL 32086  
Store Manager: Ward Pate  
904-797-1111



1530 27N 085 364

RW TOPPING	4.49	F
RW TOPPING FAT FRE	4.49	F
BC PRETTY PINK	9.99	F
MINI MARSHAMLLAWS	1.99	F

Order Total	20.96	
Sales Tax	0.00	
Grand Total	20.96	
Credit	Payment	20.96
Change	0.00	

Receipt ID: 1530 27N 085 364

PRESTO!  
Trace #: 082206  
Reference #: 0381819055  
Acct #: XXXXXXXXXXXX5918  
Purchase VISA  
Amount: \$20.96  
Auth #: 09270S

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Anthony

02/07/2023 19:08 S1530 R108 5364 C0288

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.



1530 27N 085 364

RW TOPPING	4.49	F
RW TOPPING FAT FRE	4.49	F
BC PRETTY PINK	9.99	F
MINI MARSHAMLLAWS	1.99	F

Order Total	20.96	
Sales Tax	0.00	
Grand Total	20.96	
Credit	Payment	20.96
Change	0.00	

Receipt ID: 1530 27N 085 364

PRESTO!  
Trace #: 082206  
Reference #: 0381819055  
Acct #: XXXXXXXXXXXX5918  
Purchase VISA  
Amount: \$20.96  
Auth #: 09270S

CREDIT CARD	PURCHASE
A0000000031010	VISA CREDIT
Entry Method:	Chip Read
Mode:	Issuer

Your cashier was Anthony

02/07/2023 19:08 S1530 R108 5364 C0288

Join the Publix family!  
Apply today at [apply.publix.jobs](http://apply.publix.jobs).  
We're an equal opportunity employer.

Publix Super Markets, Inc.



### Final Details for Order #111-8883648-3940229

[Print this page for your records.](#)

**Order Placed:** February 7, 2023  
**Amazon.com order number:** 111-8883648-3940229  
**Order Total: \$21.33**

### Shipped on February 8, 2023

#### Items Ordered

1 of: *StarGuard: Best Practices for Lifeguards*, White, Jill  
Sold by: FindAnyBook ([seller profile](#))

**Price**  
\$21.33

Condition: New

#### Shipping Address:

Sue O'Lear  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 5918

Item(s) Subtotal: \$21.33  
Shipping & Handling: \$0.00

#### Billing address

Sue O'Lear  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649  
United States

Total before tax: \$21.33  
Estimated tax to be collected: \$0.00

**Grand Total: \$21.33**

#### Credit Card transactions

Visa ending in 5918: February 8, 2023: \$21.33

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



### Final Details for Order #111-5778519-6405861

[Print this page for your records.](#)

**Order Placed:** February 7, 2023  
**Amazon.com order number:** 111-5778519-6405861  
**Order Total: \$25.99**

### Shipped on February 8, 2023

#### Items Ordered

**Price**  
\$25.99

1 of: *StarGuard: Best Practices for Lifeguards, White, Jill*  
Sold by: JTN OUTLET LLC ([seller profile](#))

Condition: New

#### Shipping Address:

Sue O'Lear  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

#### Shipping Speed:

Standard Shipping

### Payment information

#### Payment Method:

Visa | Last digits: 5918

Item(s) Subtotal: \$25.99  
Shipping & Handling: \$0.00  
-----

#### Billing address

Sue O'Lear  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649  
United States

Total before tax: \$25.99  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$25.99**

#### Credit Card transactions

Visa ending in 5918: February 8, 2023: \$25.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



**Final Details for Order #114-1009574-2242621**

[Print this page for your records.](#)

**Order Placed:** February 7, 2023  
**Amazon.com order number:** 114-1009574-2242621  
**Order Total: \$12.95**

**Shipped on February 9, 2023**

**Items Ordered**

**Price**

1 of: *Providence Engraving Personalized Desk Name Plates - Custom Office Wall or Desk Name Plates With Aluminum Holder With Two Lines of Laser Engraved Text, 2" x 8"* \$12.95  
Sold by: Providence Engraving ([seller profile](#))

Condition: New

**Shipping Address:**

Sue O'Lear  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

**Shipping Speed:**

Standard Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 5918

Item(s) Subtotal: \$12.95  
Shipping & Handling: \$0.00  
-----

**Billing address**

Sue O'Lear  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649  
United States

Total before tax: \$12.95  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$12.95**

**Credit Card transactions**

Visa ending in 5918: February 9, 2023: \$12.95

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



## Final Details for Order #111-8323614-3098621

[Print this page for your records.](#)

**Order Placed:** February 16, 2023

**Amazon.com order number:** 111-8323614-3098621

**Order Total:** \$13.78

### Shipped on February 16, 2023

#### Items Ordered

	<b>Price</b>
1 of: <i>Amazon Basics 3.5mm to 2-Male RCA Adapter Audio Stereo Cable - 4 Feet</i>	\$6.80
Sold by: Amazon.com Services LLC	

Condition: New

1 of: <i>Monoprice 1.5ft Premium 2 RCA Plug/2 RCA Plug M/M 22AWG Cable - Black</i>	\$6.98
Sold by: Amazon.com Services LLC	

Condition: New

#### Shipping Address:

winslow wheeler  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

Visa | Last digits: 5918

Item(s) Subtotal: \$13.78

Shipping & Handling: \$0.00

-----

#### Billing address

Sue O'Lear  
475 W TOWN PL STE 114  
ST AUGUSTINE, FL 32092-3649  
United States

Total before tax: \$13.78

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$13.78**

#### Credit Card transactions

Visa ending in 5918: February 16, 2023: \$13.78

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



# Order Detail

Order #	Member	Order Date (mm/dd/yyyy)	Status
391701	Bartram Club	11/18/2022	Completed
QTY	Product	Price	Subtotal
1	SignUpGenius Pro Platinum	\$59.99	\$59.99
			Order Total \$59.99

## Payments

Payment Date (mm/dd/yyyy)	Payment ID	Paid By	Amount
03/18/2023	1220052	Credit Card	\$59.99
02/18/2023	1201606	Credit Card	\$59.99
01/18/2023	1181569	Credit Card	\$59.99
12/18/2022	1163840	Credit Card	\$59.99
11/18/2022	1145947	Credit Card	\$59.99

## Auto Renew Status

Status	Next Billing Date (mm/dd/yyyy)
Active	04/18/2023

[Return to Billing](#)

©2023 SignUpGenius, Inc. All Rights Reserved.

[Privacy Policy](#) [Terms of Service](#) [Do Not Sell My Personal Information](#)

**We value your privacy.** We use cookies and other technologies to keep the site reliable and secure, tailor your experience, measure site performance and present relevant offers and advertisements, as described in our [Privacy Policy](#).

Got it!

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SH6YMB1RJ8



904-417-9688 Mgr:BOBBI  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259  
ST# 00928 OP# 000469 TE# 10 TR# 07608  
GV 12RL TOWL 007874221085 17.72 Y  
GV ULT 18 MG 007874221070 17.96 Y  
GV 12RL TOWL 007874221085 17.72 Y  
SUBTOTAL 53.40  
TAX 1 6.500 % 0.02  
PIF 0.500 % 0.27  
TOTAL 53.69  
VISA TEND 53.69

VISA CREDIT \*\*\*\* \* 5918 I 1  
APPROVAL # 01361S  
REF # 00  
TRANS ID - 583052627065198  
VALIDATION - 3CAP  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 53566CE9A0B3DC12  
TERMINAL # 803817089  
\*NO SIGNATURE REQUIRED  
02/21/23 12:25:25  
CHANGE DUE 0.00  
PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DP1 COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 3  
TC# 3828 8920 9173 6580 9965



Low Prices You Can Trust. Every Day.  
02/21/23 12:25:37  
\*\*\*CUSTOMER COPY\*\*\*

Give us feedback @ survey.walmart.com  
Thank you! ID #:7SH6YMB1RJ8



904-417-9688 Mgr:BOBBI  
845 DURBIN PAVILION DR  
ST JOHNS, FL 32259  
ST# 00928 OP# 000469 TE# 10 TR# 07608  
GV 12RL TOWL 007874221085 17.72 Y  
GV ULT 18 MG 007874221070 17.96 Y  
GV 12RL TOWL 007874221085 17.72 Y  
SUBTOTAL 53.40  
TAX 1 6.500 % 0.02  
PIF 0.500 % 0.27  
TOTAL 53.69  
VISA TEND 53.69

VISA CREDIT \*\*\*\* \* 5918 I 1  
APPROVAL # 01361S  
REF # 00  
TRANS ID - 583052627065198  
VALIDATION - 3CAP  
PAYMENT SERVICE - E  
AID A0000000031010  
TC 53566CE9A0B3DC12  
TERMINAL # 803817089  
\*NO SIGNATURE REQUIRED  
02/21/23 12:25:25  
CHANGE DUE 0.00  
PIF Notice

YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DP1 COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

# ITEMS SOLD 3  
TC# 3828 8920 9173 6580 9965



Low Prices You Can Trust. Every Day.  
02/21/23 12:25:37  
\*\*\*CUSTOMER COPY\*\*\*



## Final Details for Order #111-5358336-0637845

[Print this page for your records.](#)

**Order Placed:** February 15, 2023  
**Amazon.com order number:** 111-5358336-0637845  
**Order Total:** \$64.99

### Shipped on February 24, 2023

<b>Items Ordered</b>	<b>Price</b>
1 of: <i>ONETWOFIT Wall Mounted Pull Up Bar with More Stable 6-Hole Design for Indoor and Outdoor Use, Maximum Weight 440 Lbs OT103</i>	\$64.99
Sold by: OneTwoFitDirect ( <a href="#">seller profile</a> )	
Condition: New	

**Shipping Address:**  
 Sue O'Lear  
 14530 CHERRY LAKE DR E  
 JACKSONVILLE, FL 32258-5133  
 United States

**Shipping Speed:**  
 Standard Shipping

### Payment information

**Payment Method:**  
 Visa | Last digits: 5918

Item(s) Subtotal: \$64.99  
 Shipping & Handling: \$0.00

**Billing address**  
 Sue O'Lear  
 475 W TOWN PL STE 114  
 ST AUGUSTINE, FL 32092-3649  
 United States

Total before tax: \$64.99  
 Estimated tax to be collected: \$0.00

**Grand Total: \$64.99**

**Credit Card transactions**

Visa ending in 5918: February 24, 2023: \$64.99

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

## District Credit Card Receipt Report 2022

Card Holder:	Winslow Wheeler		Month:	February	Bartram Springs CDD
Store/Vendor	Date of Receipt	Expensed to	Billable Amount	Receipt Amount	Description
amazon	1/27/23	Supplies (Rpr/Rplc)		571.66	repairs and replacements
stone plus	1/27/23	Supplies (Rpr/Rplc)		484.83	field repiar.
amazon	2/1/23	Supplies (Rpr/Rplc)		111.98	volleyball repair
pinch a penny	2/1/23	Supplies (Rpr/Rplc)		327.99	pool repair
pinch a penny	2/1/23	Supplies (Rpr/Rplc)		71.86	motor repair
home depot	1/30/23	Supplies (Rpr/Rplc)		52.49	repairs
AMAZON	2/7/23	Supplies (Rpr/Rplc)		29.96	misc repairs
home depot	2/7/23	Supplies (Rpr/Rplc)		199.17	pool repairs
home depot	2/9/23	Supplies (Rpr/Rplc)		85.15	misc repairs
amazon	2/14/23	Supplies (Rpr/Rplc)		20.92	replacement part for blower
home depot	2/14/23	Supplies (Rpr/Rplc)		153.61	misc repairs
gate	2/20/23	Supplies (Rpr/Rplc)		29.78	facility gas
home depot	2/20/23	Supplies (Rpr/Rplc)		61.63	misc supplies
home depot	2/27/23	Supplies (Rpr/Rplc)		176.06	misc supplies

2,377.09

Repair and Replacement	1.330.57200.46000
Special Events	1.320.57200.49300
Fitness Center Repairs/Supplies	1.320.57200.43600
Holiday Decorations	1.320.57200.49600
Grounds Maintenance	1.330.57200.46275



## Final Details for Order #114-6697541-0087454

[Print this page for your records.](#)

**Order Placed:** January 27, 2023  
**Amazon.com order number:** 114-6697541-0087454  
**Order Total:** \$571.66

### Shipped on January 29, 2023

#### Items Ordered

1 of: *Dynamax Sports Super Pro II Volleyball Net, 3' x 32'*  
 Sold by Just For Nets ([seller profile](#))

**Price**  
 \$94.99

Condition New

#### Shipping Address:

win low wheeler  
 14530 CHERRY LAKE DR E  
 JACKSONVILLE, FL 32258 5133  
 United State

#### Shipping Speed:

FREE Prime Delivery

### Shipped on January 28, 2023

#### Items Ordered

2 of: *Keyless Porcelain Threaded Socket, TWDRTDD Medium Base E26 Threaded Keyless Porcelain Socket (with Snap-in Clip)*

**Price**  
 \$17.90

Sold by FINELED ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

3 of: *Kerick [Valve](#) VTI3222INIV01 Vertical Tank with 0.062 Orifice [Valve](#)*

\$26.91

Sold by Amazon.com Services LLC

Condition New

#### Shipping Address:

win low wheeler  
 14530 CHERRY LAKE DR E

JACKSONVILLE, FL 32258-5133  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on January 29, 2023**

**Items Ordered**

**Price**

4 of: *Keyless Porcelain Threaded Socket, TWDRTDD Medium Base E26 Threaded Keyless Porcelain Socket (with Snap-in Clip)* \$17.90

Sold by: FINELED ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

**Shipping Address:**

winslow wheeler  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on January 27, 2023**

**Items Ordered**

**Price**

1 of: *DOGIPOT 1402-20 20 Roll Case, Litter Pick up Bag Rolls, 200 Bags per Roll (4000 Bags)* \$144.27

Sold by: Amazon.com Services LLC

Condition: New

**Shipping Address:**

winslow wheeler  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

**Shipping Speed:**  
FREE Prime Delivery

**Shipped on January 27, 2023****Items Ordered**1 of: *DOGIPOT 1402 20 20 Roll Ca e, Litter Pick up Bag Roll , 200 Bag per Roll (4000 Bag )*

Sold by: Amazon.com Services LLC

**Price**

\$144.27

Condition: New

**Shipping Address:**winslow wheeler  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States**Shipping Speed:**

FREE Prime Delivery

**Payment information****Payment Method:**[Visa](#) | Last digits: 5926**Billing address**winslow wheeler  
475 W TOWN PL  
ST AUGUSTINE, FL 32092-3648  
United States

Item(s) Subtotal: \$571.66

Shipping &amp; Handling: \$0.00

-----

Total before ta : \$571.66

Estimated tax to be collected: \$0.00

-----

**Grand Total: \$571.66****Credit Card transactions**[Vi a](#) ending in 5926: January 29, 2023: \$571.66To view the status of your order, return to [Order Summary](#).[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

**Order**  
**\*\*\* Duplicate \*\*\***

STONE PLUS JACKSONVILLE  
 5500 CHRONICLE CT  
 JACKSONVILLE, FL 32256  
 904 443-7400

**Page:** 1  
**Order#:** O10-017811  
**Ticket date:** 1/30/23

**Sold to:**

**Ship to:** DELIVERY TUESDAY 01/31/2023 1-3  
 WINSLOW WHEELER 904-318-0797  
 14751 BARTRAMS SPRINGS PARKWAY  
 JACKSONVILLE, FL 32258  
 904-318-0797

**Customer #:** WALK IN JAX      **Ship date:** 01/31/2023      **Ship-via code:**  
**Sls rep:** BS                      **Location:** 10

Quantity	Item #	Description	Ship-from location	Price	Selling unit	Ext prc
50.000	LAWN	LAWN SAND		5.20	BAG	260.00
1.000	DSJN210	DELIVERY		98.00	EACH	98.00
1.000	LIFT	FORKLIFT/ LOADER 4 PAL OR LESS		79.00	EACH	79.00
28.000	FUEL	FUEL COST RECOVERY-		0.50	MILE	14.00
1.000	FUELNOTE	WHEN NATL AVG EXCEEDS \$3/GAL		0.00	Each	0.00
1	*NOTE	CALL BEFORE DELIVERY		0.00	EACH	0.00

---

<b>User:</b> 8939	<b>Total line items:</b> 6	<b>Order subtotal:</b>	451.00
		<b>Tax amount:</b>	33.83
		<b>Order total:</b>	484.83
		<b>Order amt due:</b>	484.83

20% Restock charged on every return/exchange  
 Absolutely no refunds on special order items





## Details for Order #111-7015480-0028225

[Print this page for your records.](#)

**Order Placed:** February 1, 2023

**Amazon.com order number:** 111-7015480-0028225

**Order Total: \$111.98**

### Not Yet Shipped

#### Items Ordered

	<b>Price</b>
2 of: JAVIKA 1400 LBS Hand Crank Winch Boat Trailer Winch Drill Winch Trailer Winch Come Along Winch Heavy Duty Boat Lift Wheel Kit Single Speed Mini Winch Manual Boat Anchor Winch (051042), Made in Taiwan Sold by CPM Concrete ( <a href="#">seller profile</a> )	\$39.99

Condition: New

2 of: VIVOSUN 330 GPH Water Transfer Utility Pump 115V 1/10HP with Water Hose Kit, Impeller and Gasket Sold by: VIVOSUN ( <a href="#">seller profile</a> )   Product question? <a href="#">Ask Seller</a>	\$49.99
--	---------

Condition: New

#### Shipping Address:

winslow wheeler  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258-5133  
United States

#### Shipping Speed:

Delivery. Arrives with your recent order

### Payment information

#### Payment Method:

[Visa](#) | Last digits: 5926  
Gift Card

Item(s) Subtotal: \$179.96  
Shipping & Handling: \$0.00

#### Billing address

winslow wheeler  
475 W TOWN PL  
ST AUGUSTINE, FL 32092-3648  
United States

Total before tax: \$179.96  
Estimated tax to be collected: \$0.00  
Gift Card Amount: -\$67.98

**Grand Total: \$111.98**

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

Have an issue with your gift card? Read about [common issues](#) or [contact us](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

# PINCH-A-PENNY POOL·PATIO·SPA

The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

Pinch A Penny 148  
625 State Road 13  
St. Johns FL 32259  
904-230-9299

## Sales Receipt

Transaction #: 853948  
Account #: 001480000649  
Customer: bartram springs  
Date: 2/1/2023 Time: 2:24 PM  
Cashier: David Carlis Register #: 7

Item	Description	Amount
00933465	SUPER SHOCK 4-WAY 25 LB	\$159.99
79041257	2 HP IMP F/DURA-II & MAX -II	\$129.99
30410245	VITON/CARBON SEAL (PS-20 1)	\$17.99
Sub Total		\$307.97
Sales Tax		\$20.02
Total		\$327.99
SIDE TERMINAL Tendered		\$327.99
Change Due		\$0.00



Thank you for shopping  
Pinch A Penny 148  
We hope you'll come back soon!

# PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool



Like Us on Facebook  
For Our Special Offers!

Pinch A Penny 210  
3055 CR 210 West  
Suite 103  
St. Johns FL 32259  
9042177827



Transaction #: 279/09  
 Account #: 90431100/97  
 Customer: How Customer  
 Date: 2/1/2023 Time: 2:02 PM  
 Cashier: Justin Parker Register #: 2

Item	Description	Amount
90410047	PUMP MOTOR 1/2 HP 201	\$11.99
9041117	DIFF COVERING MAXIMUM PUMP	\$7.49
9049083	2-2 1/2HP DIFF 1/2HP/201A ZF 11	\$47.99
Sub Total		\$67.47
Sales Tax		\$4.39
Total		\$71.86
STB 11041184 Impound		\$71.86
Change Due		\$0.00



Thank you for shopping



How doers  
get more done.

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00002 22422 01/30/23 02:38 PM  
SALE CASHIER CAROLINE

092097352032	1/4X1/2HMRST <A>	12.27
	HAMMER SET 1/4X1-1/2, 15 PK	
887480022896	PIPE BUSHING <A>	
	1/2" MIP X 3/8" FIP BUSHING BRASS	
3@5.57		16.71
848154052847	1 F ADAPTER <A>	
	1" PVC FEMALE ADAPTER SXFPT	
3@1.54		4.62
611942112562	1INX2FT PVC <A>	
	1"X2' PVC PIPE	
3@4.24		12.72
0000-189-219	FITTING <A>	2.72
	1-1/2" DWV CLEANOUT ADAPTER SPGXFPT	

SUBTOTAL	49.04
TAX + PIF	3.45
TOTAL	\$52.49

XXXXXXXXXXXX5926 VISA USD\$ 52.49

AUTH CODE 05100S/2022566 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

1324 01/30/23 02:38 PM



1324 02 22422 01/30/2023 7618

PIF NOTICE

THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	04/30/2023

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: HXY 46457 45135  
PASSWORD: 23080 45133

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



### Details for Order #111-9103183-8944207

[Print this page for your records.](#)

**Order Placed:** February 7, 2023  
**Amazon.com order number:** 111-9103183-8944207  
**Order Total:** \$29.96

## Not Yet Shipped

### Items Ordered

2 of: *GE LED+ Backup Battery Light Bulb, Rechargeable, Soft White, Medium Base (1 Pack)*  
Sold by Amazon.com Services LLC

**Price**  
\$14.98

Condition New

### Shipping Address:

win low wheeler  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258 5133  
United State

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

[Visa](#) | Last digits: 5926

### Billing address

winslow wheeler  
475 W TOWN PL  
ST AUGUSTINE, FL 32092-3648  
United States

Item( ) Subtotal:	\$29.96
Shipping & Handling:	\$0.00
-----	
Total before tax:	\$29.96
Estimated tax to be collected:	\$0.00
-----	
<b>Grand Total:</b>	<b>\$29.96</b>

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

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates



Order #**WB37804148**

Placed on: Feb 7, 2023

## Billing Information

### Winslow Wheeler

14530 Cherry Lake Dr E  
JACKSONVILLE FL 32258

Payment Method: VISA \*\*\*5926

Item	Price/Item	Qty	Line Total
<b>Store Pickup (1 item)</b>			
230 Durbin Pavilion Drive #1324, Saint John , FL 32259			
<b>Item picked up from store #1324</b>			
<b>Latex ite</b> 5 gal White Line Striping Paint	\$187.01	1	\$187.01
<b>Available: FEB 10 - FEB 14</b>			
<b>Subtotal</b>			<b>\$187.01</b>
Pick Up In Store			<b>FREE</b>
Sales Tax			\$12.16
<b>Total</b>			<b>\$199.17</b>

### Need help?

Online Customer Support  
1-800-430-3376

Call 7 days a week  
6 a.m. to 2 a.m. EST



**How doers  
get more done.**

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00064 84893 02/09/23 02:29 PM  
SALE CASHIER SOPHIA

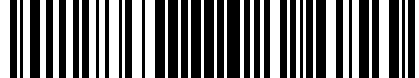
887480001013 LOCK NUT <A>  
LOCK NUT SS #8-32  
2@1.38 2.76  
887480134018 MACH SCREW <A> 1.38  
MCH SCRW ZINC COMB RND #8 X 5/8  
887480108019 MACH SCR <A> 1.38  
MCH SCRW ZINC SLTD HEX #8 X 1/2  
7891117104315 22 LEAF RAKE <A> 24.98  
HUSKY 22IN STEEL TINE LEAF RAKE  
7891117103677 16-T RAKE <A> 26.98  
HUSKY 16-TINE BOW RAKE W/CUSHION GRI  
071649014468 3DCOVERDLOCK <A> 11.78  
1-9/16" COVERED LAMINATED PADLOCK  
077089102024 4"2PK 1/2" <A> 6.07  
BEST 4 X 1/2 IN WOVEN MINI 2PK  
0000-266-903 PASSING LINK <A>  
PASSING LINK CHAIN ZINC #2/0X1'  
3@1.41 4.23

SUBTOTAL 79.56  
TAX + PIF 5.59  
TOTAL \$85.15

XXXXXXXXXXXX5926 VISA USD\$ 85.15  
AUTH CODE 02244S/2643774 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 00

1324 02/09/23 02:29 PM



1324 64 84893 02/09/2023 5363

PIF NOTICE

THE TAX ON YOUR RECEIPT CONTAINS A 0.50%  
PUBLIC INFRASTRUCTURE FEE, PAYABLE TO  
THE DPI COMMUNITY DEVELOPMENT DISTRICT.  
THE FEE IS COLLECTED AND USED TO FINANCE  
PUBLIC IMPROVEMENTS IN THE DISTRICT.  
THIS FEE IS NOT A TAX AND IS CHARGED IN  
ADDITION TO SALES TAX. THIS FEE BECOMES  
PART OF THE SALES PRICE AND IS SUBJECT  
TO SALES TAX.

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/10/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español.

www.homedepot.com/survey

User ID: H89 171399 170139  
PASSWORD: 23109 170075

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





### Details for Order #111-0090950-6764246

[Print this page for your records.](#)

**Order Placed:** February 14, 2023  
**Amazon.com order number:** 111-0090950-6764246  
**Order Total: \$20.92**

### Not Yet Shipped

#### Items Ordered

#### Price

1 of: RARELEMON Starter Recoil for Echo PB-650 PB-651 PB-750 PB-755 PB-770H PB-770T Models Assembly A051000841 \$20.92  
Sold by RARELEMON ([seller profile](#))

Condition New

#### Shipping Address:

win low wheeler  
14530 CHERRY LAKE DR E  
JACKSONVILLE, FL 32258 5133  
United State

#### Shipping Speed:

FREE Prime Delivery

### Payment information

#### Payment Method:

[Visa](#) | Last digits: 5926

#### Billing address

winslow wheeler  
475 W TOWN PL  
ST AUGUSTINE, FL 32092-3648  
United States

Item( ) Subtotal: \$20.92  
Shipping & Handling: \$0.00  
-----  
Total before tax: \$20.92  
Estimated tax to be collected: \$0.00  
-----

**Grand Total: \$20.92**

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



**How doers  
get more done.**

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00052 38167 02/14/23 01:22 PM  
SALE CASHIER MADELINE

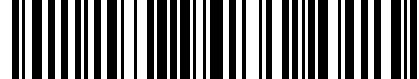
045242518463 CAUTIONTPE <A>	26.97
EMPIRE 3-PK CAUTION TAPE	
020066239305 MARKING WAND <A>	35.98
MARKING WAND (MARKING PAINT ONLY)	
611942038640 1 PVC 90 EL <A>	
1" PVC EL 90D SXS	
3@1.42	4.26
611942083534 PVC M ADPTR <A>	1.81
1"X3/4" PVC MALE ADAPTER SXMP	
032888076358 PVC BALL VLV <A>	5.38
1" PVC BALL VALVE SLIP SCH40	
071497194077 4 IN. X 3/4 <A,U>	
WSTR PRO 4 X 3/4 IN SURPASS RC	
3@3.58	10.74
713153293693 8IN BLK TI <A>	
CE 8" BLACKUV RESIST CABLE TIE 100PK	
3@9.98	29.94
020066221379 SPRAY PNT <A>	
PRO 2X MARK FLRSCNT ORANGE 15OZ	
2@10.48	20.96
070798001558 RAPID FUSE <A>	7.48
RAPIDFUSE ALL PURPOSE .85 OZ	

SUBTOTAL	143.52
TAX + PIF	10.09
TOTAL	\$153.61

XXXXXXXXXXXX5926 VISA  
USD\$ 153.61  
AUTH CODE 07896S/7524546 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0  
<U> - NON-DISCOUNTABLE ITEM

1324 02/14/23 01:22 PM



1324 52 38167 02/14/2023 2379

PIF NOTICE

THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	05/15/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 77947 76675  
PASSWORD: 23114 76623

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

Welcome To GATE  
Store #1211  
1605 Race Track Rd  
Jacksonville FL  
32559  
(904) 287-5730

Receipt #21239  
02/18/2023  
12:03

Pump	Gallons	Price
07	9.167	\$ 3.249
Product: Regular		
TOTAL FUEL		\$ 29.78

TOTAL SALE \$ 29.78  
Refer #101605517  
Batch #12660  
Sequence #360423  
SALE  
Visa Fleet  
Card Num : (C)  
XXXXXXXXXXXX5926  
Chip Read

USD\$ 29.78

VISA CREDIT  
AID: A0000000031010  
TVR: 8000008000  
IAD: XXXXXXXXXXXXXXX  
TSI: 6800  
ARC: 00  
ARQC:  
F89040659969C977

02/18/2023 12:00:48

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.  
Term: 501  
Appr : 04374S

Thank You For  
Choosing GATE!



**How doers  
get more done.**

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00064 05559 02/16/23 11:21 AM  
SALE SELF CHECKOUT

611942038350	1" M ADAPTER <A>	
	1" PVC MALE ADAPTER SXMPT	
	5@1.17	5.85
611942037711	1 F ADAPTER <A>	
	1" PVC FEMALE ADAPTER SXFPT	
	5@1.54	7.70
611942037612	1 PVC CPLG <A>	
	1" PVC COUPLING SXS	
	5@0.91	4.55
611942038640	1 PVC 90 EL <A>	
	1" PVC EL 90D SXS	
	5@1.42	7.10
038753308913	PVC CEMENT <A>	10.58
	8OZ PVC CEMENT WET/DRY	
611942117048	1-1/4X2FT <A>	
	1-1/4X2FT PVC SCH 40 PIPE	
	2@5.91	11.82
821454004174	8IN BLK TI <A>	9.98
	CE 8" BLACKUV RESIST CABLE TIE 100PK	

	SUBTOTAL	57.58
	TAX + PIF	4.05
	TOTAL	\$61.63

XXXXXXXXXXXX5926 VISA USD\$ 61.63  
AUTH CODE 03263S/5645094 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

1324 02/16/23 11:21 AM



1324 64 05559 02/16/2023 6855

**PIF NOTICE**

THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

**RETURN POLICY DEFINITIONS**

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	05/17/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 12731 11471  
PASSWORD: 23116 11407

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

of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



**How doers  
get more done™**

230 DURBIN PAVILION DRIVE  
ST. JOHNS, FL 32259 (904)417-4600

1324 00052 62811 02/23/23 11:40 AM  
SALE SELF CHECKOUT

6972527310204 ES90BR4DL2PK <A>  
ECS (90W) BR40 DL 2PK DIM  
4@14.98 59.92  
764661160601 60AWBLACK <A>  
60LB SAKRETE ALL WEATHER BLKTP PATCH  
2@18.33 36.66  
013700573705 HFTY CLN 13G <A>  
HEFTY ULT STRNG CLN BRST 13G 110CT  
2@23.97 47.94  
761475977005 UNGER LT BUL <A> 19.97  
UNGER LIGHT BULB CHANGER

SUBTOTAL 164.49  
TAX + PIF 11.57  
TOTAL \$176.06

XXXXXXXXXXXX5926 VISA  
USD\$ 176.06  
AUTH CODE 03880S/8525782 TA  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

1324 02/23/23 11:40 AM



1324 52 62811 02/23/2023 3497

PIF NOTICE

THE TAX ON YOUR RECEIPT CONTAINS A 0.50% PUBLIC INFRASTRUCTURE FEE, PAYABLE TO THE DPI COMMUNITY DEVELOPMENT DISTRICT. THE FEE IS COLLECTED AND USED TO FINANCE PUBLIC IMPROVEMENTS IN THE DISTRICT. THIS FEE IS NOT A TAX AND IS CHARGED IN ADDITION TO SALES TAX. THIS FEE BECOMES PART OF THE SALES PRICE AND IS SUBJECT TO SALES TAX.

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/24/2023

\*\*\*\*\*

**DID WE NAIL IT?**

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 127235 125963  
PASSWORD: 23123 125911

Entries must be completed within 14 days