

*Amelia Walk*  
*Community Development District*

*October 15, 2024*

# *AGENDA*

**Amelia Walk  
Community Development District**

475 West Town Place, Suite 114  
St. Augustine, Florida 32092  
[www.AmeliaWalkCDD.com](http://www.AmeliaWalkCDD.com)

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October 8, 2024

Board of Supervisors  
Amelia Walk Community Development District  
**Call In #: 1-877-304-9269 Code 5440582**

Dear Board Members:

The Amelia Walk Community Development District Board of Supervisors Meeting is scheduled to be held **Tuesday, October 15, 2024, at 6:00 p.m. at the Amelia Walk Amenity Center, 85287 Majestic Walk Boulevard, Fernandina Beach, Florida 32034.**

Following is the agenda for the meeting:

- I. Roll Call
- II. Public Comment Regarding Agenda Items Below
- III. Organizational Matters
  - A. Acceptance of Resignation of Bradley Thomas
  - B. Consideration of Appointing a New Supervisor to Fill the Vacancy (11/2026)
  - C. Oath of Office for Newly Appointed Supervisor
  - D. Consideration of Resolution 2025-01, Designating Officers
- IV. Consent Agenda
  - A. Minutes of the September 17, 2024 Meeting
  - B. Financial Statements as of September 30, 2024
  - C. Approval of Check Register
- V. Staff Reports
  - A. Landscape
  - B. District Counsel
  - C. District Engineer
  - D. District Manager

- E. Amenity / Field Operations Manager – Facility and Pond Reports
- VI. Consideration of Proposals
  - A. No Trespassing Signs
  - B. Pool Repairs
  - C. Pond Fountain Repair
- VII. Discussion of Water Drainage Issues
- VIII. Update on Landscape Projects
- IX. Discussion of JEA Metered Water Usage Reduction Projects (Irrigation & Pool)
- X. Audience Comments (Limited to three minutes)
- XI. Supervisor Requests
- XII. Other Business
- XIII. Next Meeting Scheduled for November 19, 2024 at 2:00 p.m. at the Amelia Walk Amenity Center
- XIV. Adjournment



*THIRD ORDER OF BUSINESS*

*A.*

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# Amelia Walk CDD

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Dear Fellow Board Members,

I am writing to formally resign from my position as a member of the Amelia Walk Community Development District Board of Supervisors. I want to thank you all for the years of committed service to Amelia Walk residents. I know it can be a thank-less job, so thank you!

This decision comes as I will be relocating to work for the Department of State overseas and will no longer be able to actively participate in the board's activities. While I am excited for this new opportunity, it is bittersweet to step down from a role that has allowed me to serve our community and contribute to the growth and development of Amelia Walk.

It has been a pleasure working with such dedicated and committed neighbors, and I am confident that the board will continue to lead the community with integrity and vision. I want to give a special thanks to our Chairman, Jeff Robinson. You are one of the most dedicated people I have ever worked with and I truly appreciate your leadership and attention to detail over the years.

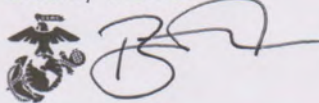
Please feel free to contact me (no sunshine laws here!). My contact information is below. Again – Thank you and Semper Fi!

Phone: 904-430-5734

Email: BradleyThomas43@yahoo.com

Sincerely,

Bradley Thomas



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85197 FALL RIVER PARKWAY  
FERNANDINA BEACH, FL 32034

*B.*

## **STEPHEN R. COOK**

### **CURRENTLY: President, BriarStone LLC**

Providing specialized consulting for selected clients within the building industry, Briarstone LLC provides professional solutions and personalized attention by offering a range of talent, knowledge, and experience to allow clients to achieve their project goals.

### **QUALIFICATIONS**

A registered architect and contractor with extensive experience in the design, construction, and environmental fields, Steve was a principal in his own design/build architectural firm for fourteen (14) years, president of a contracting firm for nine (9) years and a manager for nationwide A/E/Environmental firms for eight (8) years.

Very strong in client management and negotiation skills, Steve was directly responsible for either the design and/or construction of building types ranging from hospitals and schools to individual mall stores and office buildings. He has successfully managed a work force of over fifty (50) personnel and has negotiated and technically managed individual projects up to \$20,000,000. Areas of strength include: organization, problem solving, cost control, marketing, and client relations.

Steve was NCARB certified and was registered as an Architect in six (6) states. He is a Licensed General contractor with extensive experience in design-build projects, along with building related environmental issues, such as asbestos, lead-based paint, and indoor air quality. He has been qualified as an expert witness in both state and federal court, and qualified nationwide as an inspector for Housing and Urban Development (HUD). His Civic activities include appointment as a member of the Seminole County Code Enforcement Board; serving as a three (3) year member of the Board of Directors for the Florida Asbestos and Environmental Council, and serving 2 years as the Vice President of the Orange County Young Republicans when it was the largest young republican club in the country. Steve has also served on the board of directors for various organizations including A.I.A., local Rotary, and political organizations

### **PROJECT EXPERIENCE**

#### **WESTMINSTER SERVICES – V.P. OF DESIGN AND CONSTRUCTION – 2008-2014**

Westminster Communities has 18 Retirement Communities within the State of Florida and is the largest CCRC Owner in Florida. During this 8 year span, Steve directed approximately \$20,000,000 to \$35,000,000 of projects per year, ranging from planning studies and rezoning, to design and construction. As part of his responsibilities, Steve was instrumental in developing yearly budgets and goals, handled all community planning, delineation of the specific scopes of work, interaction with the communities and senior staff, setting and meeting schedules, selecting architects and contractors for the work, and monitoring the successful completion of the work.

**PREVIOUS EXPERIENCE** – Over 45 years of experience are summarized below:

**ARCHITECTURAL** - As a registered architect and firm principal, managed, designed and administered a variety of projects in Florida and other southeast states over a sixteen (16) year span. In addition to technical ability, excellent marketing and financial control skills have provided a steady influx of customers and repeat clients. A large number of these projects were designed in conjunction with design/build contracts, and many were designed on a fast-track basis. A summary of these projects is noted below:

**Medical Projects** - Designed schematics and code review of Tampa Ophthalmic Group Ambulatory Surgical Center; working drawings for emergency room modifications, West Volusia Memorial Hospital; design and construction of X-ray rooms for Volusia Memorial Hospital; remodeling of major surgical rooms ORMC Orlando; design and construction of a medical office buildings for Dr. Barry Kaplan, D.O. Orlando, and Dr. Wesley Meyers, M.D.D., Winter Park, Florida.

**Retail Work** - Design and working drawings for the 65,000 square foot Dawson Shopping Center, Port Orange; designed over 20 franchise stores for HIS Stores, and Bernie's Coffee and Tea Companies; designed and/or built over fifty-five (55) mall stores in the Southeast U.S.; provided design, working drawings and construction of Computerland Franchise headquarters and store which received several local awards.

**Schools** - Preparation of working drawings for Lake Brantley High School, Teague Middle School; design documents for science laboratory at Santa Fe Junior College; code review for auditorium at Wolfsen High School; design schematics for Alachua Elementary.

**Governmental Projects** - Renovation drawings for Volusia County Courthouse; schematics and construction documents for addition to U.S. Army Armory, Orlando, Florida; construction of uniform facilities area renovation, U.S. Naval Training Center, Orlando; construction of recreational facilities at Kelly Park for Orange County.

**Multifamily** - Owner's representative and construction manager for \$2,300,000 Jupiter Reef Project in Jupiter, Florida. Prepared design and development drawings of 218 unit, 7 story Bahia Vista Condominiums in New Smyrna Beach, Florida. Prepared working drawings for Bram Towers (158 unit, 12 stories HUD project) in Sanford, Florida. Completed design and working drawings for over 2,000 apartment units in Central Florida area.

**CONSTRUCTION** - Licensed general contractor for over 20 years. The founder and president of Contractors, Inc., a general contracting firm for nine (9) years. The firm grew to fifty-five (55) people and handled projects up to \$3,000,000. Initially performing apartment renovation services, the firm then branched into retail, commercial, and medical work. Experience includes some projects listed above which were design/build. Selected projects are noted below:

**Piarco Airport, Trinidad, West Indies** – Project Site Manager. Handled construction management responsibilities for construction of an \$80,000,000 new terminal project. Initiated field office, hired local staff, Acted as liaison with owners, consultants, and local authorities. Prepared and administered construction contracts with local contractors.

**Orlando Regional Medical Center** - Performed various renovation and construction activities within the hospital over a three (3) year period including X-ray room construction, laboratory

renovations and surgical ward renovations.

**Barnies Coffee and Tea** - Designed and constructed the first twenty-five (25) stores for this company. Stores averaged \$85,000 each and each store was built on a fast-track basis in about three (3) weeks. Stores were built from New Orleans to Miami.

**Americana Villas, Orlando** - Redesigned and rebuilt all exterior balconies for a 450 unit complex. Set up "production line" crews in order to fast-track the work. Based on performance, contracts were received for an additional 200 units in other locations.

**Professional Office Building** - Winter Park - Designed and constructed a 2 story, 12,500 sq.ft. medical office building. The project was value engineered during the construction process, saving approximately \$70,000.

**BUILDING CONSULTING** - Successfully completed a variety of consulting, inspection, and expert witness work for a large range of clients. Performed condition inspections on office buildings, shopping centers, commercial buildings, and over 15,000 multifamily units. Areas of expertise include roofing and building envelope studies. Acted as expert witness for a variety of legal firms on construction related claims. Prepared assorted types of condition assessments, evaluations, and reports, including cost-to-repair and depreciation analysis, along with HUD certified inspections. Clientele included a variety of corporate and legal firms and various banks and lenders, including Prudential, DRG Financial Group, Metropolitan Life, Florida National Bank, and others.

**ENVIRONMENTAL CONSULANT** – Performed, executed and managed a variety of Phase I and Phase II reports throughout the Southeast for a variety of clients and lenders, including Sheraton Inns, Citicorp, Rank of Boston, Equitable, Travelers Insurance, and others. Prepared hazard assessments and action plans, developed management plans, prepared removal specifications and architectural drawings, and supervised construction remediation for a variety of clients. Project types ranged from schools and retail to multistory and government buildings. Directed emergency response and cleanup activities for several school board and state clients. Experience includes the following projects:

**Asbestos Consulting, Various School Boards, Florida** - Consultant to over sixteen (16) various school systems within the State of Florida. Responsibilities ranged from testing and inspections to construction management and data base design for a variety of facilities. Other projects have ranged from emergency response actions to redesign of Operations and Maintenance Plans.

**Charleston Naval Base, U.S. Navy** - Design and Specifications. Consultant to prime A/E firm to provide asbestos-related building consulting in conjunction with Hurricane Hugo damage. Directed the inspection of over one hundred (100) buildings and prepared removal specifications and replacement for over forty (40) buildings damaged by the hurricane.

**Miami International Airport** - Project Manager, architect and asbestos consultant for over thirty (30) projects at Miami International Airport. All of these projects consisted of design and construction activities involving an intensive coordination with a multitude of sub-consultant disciplines and various owner groups. Many projects involved working evenings or weekend hours with accelerated time frames.

**State of Florida, Department of General Services** - Hazardous waste consultant for the \$1,500,000 Renovation of the Department of Professional Regulation's new Orlando Regional Office. Prepared plans and specifications for removal of both asbestos and lead-based paint for Department of General Services project, phasing the work to stay ahead of the general contractor. Due to Mr. Cook's technical expertise, the State saved approximately \$100,000 in the abatement of presumed lead based paint based on the original budget.

**Computer Database for Asbestos, Dade County, Florida** - Provided services as Consultant to the Nation's 4th largest school system to design and implement an asbestos database for removal, reinspection and management. The database was designed to show the status of ACM on a room-by-room basis and was programmed to allow easy and error-free data entry by all department personnel. The system allowed the department to quickly respond to the facilities department and other entities contemplating disturbance of potential ACM in a facility.

## **EDUCATION**

B.S. Architecture, University of Florida, 1969

B.S. Building Construction, University of Florida, 1969

Graduate Work in Building Construction, University of Florida, 1970 (thesis not done)

## **REGISTRATIONS**

National Architectural registration (NCARB): #17602 – 1975

LEED – AP - certified professional

Architectural Registrations: (some not active)

Alabama #2738 - 1978

Louisiana #3230 - 1983

Florida #5931 - 1973

Texas #9695 - 1983

North Carolina #2738 - 1975

Massachusetts #7604 - 1989

Licensed General Contractor: Florida #002235 - 1971

Licensed Interior Designer: Florida #0003774 - 1996

Licensed Asbestos Consultant Florida #AF0000008 - 1989

Licensed Asbestos Designer: South Carolina #21621 - 1982

## **PROFESSIONAL AFFILIATIONS**

American Institute of Architects (AIA) (Past Board Member)

Florida Environmental Asbestos Council (Past Board Member)

Construction Specifications Institute

Florida Green Building Council

## **OTHER INFORMATION**

Detailed work history, references and personal information can be supplied upon request.





*D.*

**RESOLUTION 2025-01**

**A RESOLUTION OF THE BOARD OF SUPERVISORS OF  
AMELIA WALK COMMUNITY DEVELOPMENT  
DISTRICT DESIGNATING THE OFFICERS OF THE  
DISTRICT, AND PROVIDING FOR AN EFFECTIVE DATE.**

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

**WHEREAS**, the Board of Supervisors of the District desires to designate the Officers of the District.

**NOW, THEREFORE**, be it resolved by the Board of Supervisors of Amelia Walk Community Development District:

- SECTION 1.** \_\_\_\_\_ is appointed Chairman.
- SECTION 2.** \_\_\_\_\_ is appointed Vice Chairman.
- SECTION 3.** \_\_\_\_\_ is appointed Secretary and Treasurer.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Secretary.  
\_\_\_\_\_ is appointed Assistant Treasurer.  
\_\_\_\_\_ is appointed Assistant Secretary.

**SECTION 4.** This Resolution shall become effective immediately upon its adoption.

**PASSED AND ADOPTED THIS 15 DAY OF OCTOBER, 2024.**

**ATTEST**

**AMELIA WALK COMMUNITY  
DEVELOPMENT DISTRICT**

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

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

*FOURTH ORDER OF BUSINESS*

*A.*

MINUTES OF MEETING  
AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT

The regular meeting of the Board of Supervisors of the Amelia Walk Community Development District was held Tuesday, September 17, 2024 at 2:00 p.m. at the Amelia Walk Amenity Center, 85287 Majestic Walk Boulevard, Fernandina Beach, Florida.

Present and constituting a quorum were:

Jeff Robinson	Chairman
Red Jentz	Vice Chairman
David Swan	Supervisor
Lynne Murphy	Supervisor

Also present were:

Daniel Laughlin	District Manager
Lauren Gentry	District Counsel
Mary Grace Henley	District Counsel
Mike Yuro	District Engineer
Kelly Mullins	Amenity & Operations Manager
Terry Glynn <i>by phone</i>	GMS
Chip Dellinger	GMS
Jen Mabus	Brightview Landscape

The following is a summary of the discussions and actions taken at the September 17, 2024 meeting.

**FIRST ORDER OF BUSINESS**

**Roll Call**

Mr. Laughlin called the meeting to order at 2:00 p.m. and called the roll.

**SECOND ORDER OF BUSINESS**

**Public Comment**

Mike O'Larte stated that a significant amount of water came within a half an inch of entering his home. In 2018 after Hurricane Alberto caused a significant amount of rain in Nassau County, the developer was told to stop work until the flooding issue could be resolved. The result was the haul road being raised and the ditch being dug behind the houses along Champlain. The road directly behind their home is lower than the rest of the haul road, likely due to erosion, so the

haul road needs to be built back up in that area and the drainage ditch needs to be deepened and maintained.

Don DeCanio expressed concern regarding there being no definitive reports from professionals in the agenda regarding Majestic Walk being destroyed and solutions for the ground water problems, as well as the lack of progress on those items. He also stated that he sent emails to the board members asking them to replace the district management and the general manager. Next, he added that pumping the groundwater is the most expensive solution. Natural drainage is far less expensive and does not fail. Lastly, he stated that he could not find where the bike rack was approved to be purchased in the minutes.

Mr. Laughlin responded that pumping is the best solution at this time.

Jennifer Hatten asked what is being done to ensure the Bahia grass will not overtake the St. Augustine grass with the landscaping project behind her home.

Mr. Laughlin responded that Bahia had to be installed as there is no irrigation in that area, and the nearby residents were not agreeable to paying to irrigate if St. Augustine were installed.

**THIRD ORDER OF BUSINESS**                      **Consent Agenda**  
**A. Approval of Minutes of the August 20, 2024 Meeting**  
**B. Financial Statements as of August 31, 2024**  
**C. Check Register**

Copies of the minutes, financial statements and check register totaling \$130,077.15 were included in the agenda package for the Board’s review.

Mr. Robinson addressed previous comments on spending stating that there is about \$41,000 in spending approvals going back to August 2023, but yet to be spent. There were over \$164,000 in proposals this fiscal year that were put on hold for further review, or outright rejected. For other projects, there was \$183,000 that is coming up, but there have been no approvals. There were also comments on money not being spent to improve Phase IV and V. There was \$238,000 spent or approved to be spent. About \$130,000 has been spent in Phases IV and V compared to \$79,000 in the first two phases.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the consent agenda was approved.

**FOURTH ORDER OF BUSINESS**                      **Consideration of Proposals**

**A. No Trespassing Signs for Haul Road / Trail Road**

Ms. Mullins presented a proposal totaling \$7,898.30 to install 40 ‘No Trespassing’ signs along the haul road.

Mr. Robinson recommended deferring this until the next fiscal year, but consider installing about a dozen signs in strategic locations in the future.

Ms. Gentry stated that if the signs are not installed at the intervals specified in the statute, the State Attorney likely will not be able to prosecute anyone for trespassing in that area.

This item was tabled.

**B. Amenity Center Roof Leak**

Ms. Mullins presented a proposal to repair a roof leak at the amenity center for a total of \$3,616.57, as well as a proposal to replace the entire roof for a total of \$34,612.50 so that the Board knows what to expect when the time comes to replace the roof.

Mr. Laughlin stated that he could reach out to the insurance company to inquire about submitting a claim to replace the roof.

On MOTION by Mr. Robinson seconded by Mr. Jentz with all in favor the proposal totaling \$3,616.57 to repair an area of the roof that is leaking was approved.
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**C. Amenity Center Landscaping Improvements**

Ms. Mabus presented quotes from BrightView for various landscape improvements, noting the quotes were submitted for informational purposes.

Mr. Robinson stated that he can include the improvements in the capital improvements plan.

There was no action taken on this item.

**D. Clean Pond Outflow Structures**

Ms. Mullins stated that the proposal from Critter Pro totaling \$4,500 for removing debris, and trimming around devices to improve water flow in nine ponds was approved between meetings due to the water drainage issues in the community.



**E. Storm Catch Basins**

Ms. Mullins presented two proposals to clean out the storm catch basins totaling \$3,140 and \$3,895. Shenandoah provided a quote last year totaling \$9,650.

Mr. Yuro stated that he would wait to TV the pipes until there's evidence there is an issue. He is not aware of there being an issue at this time.

No action was taken on this item.

**F. Pond Irrigation Pump System**

Mr. Glynn presented a proposal to install a pump system into the ponds for irrigation to replace the JEA meter totaling \$28,115. An electrician would also be needed, which would cost around \$10,000.

Mr. Robinson added that \$25,000 to \$50,000 could be saved annually with this approach. More information is needed to determine if the pond would provide enough water.

This item was tabled.

**FIFTH ORDER OF BUSINESS**

**Discussion of Irrigation Water Source to Replace JEA Meters for Majestic Walk Boulevard and Unused JEA Commercial Water Meter**

This item was discussed under the proposal for the pond irrigation pump system.

**SIXTH ORDER OF BUSINESS**

**Staff Reports**

**A. Landscape**

Ms. Mabus reported that the mulch has been installed, and pine straw is in the process of being installed.

Mr. Robinson recommended replacing pine straw with pine bark prior to the next installation.

Ms. Murphy stated that would be preferable.

**B. District Counsel**

Ms. Gentry reported that a letter has been sent to the postmaster regarding the CBU mailboxes being rekeyed and distribution of the keys. She has asked that something be sent in

writing stating that the CDD is responsible for the mailboxes now. No response has been received, so she will continue to follow up. Next, she reported that a letter has been sent to the one address that is required to move their shrubs out of the CDD's easement. Her firm will follow up until that is done. For the easement variances that were granted, letters are being prepped for mailing this week. Agreements will be recorded in the public records so that they are binding on future property owners. If anyone refuses to sign the agreements, they would be required to remove the improvements installed in the easements. Lastly, at the last meeting the Board asked her to look into what it would look like to bring any professional liability claims against the prior engineer. The statute of limitations that applies to design defect claims is four years. The statute of repose acknowledges that sometimes there may be hidden defects that aren't discovered right away that extends that timeframe to seven years, so anything regarding the initial design of the community is well past the statute of limitations. Anything more recent is based on whether the engineer followed the general standard of care applicable to this work. It is not enough that another engineer may have done it differently, and expert opinions are required to determine if there is really a claim. That process always involves hiring expert engineers to testify about what the proper standard would be, which is very expensive. If the Board is interested, they would need to pinpoint what exactly they felt was deficient, and would want a construction design defect firm to do an initial evaluation of the claim to determine whether it's worth pursuing. She asked the Board if they would like her to bring back proposals from firms willing to do an initial evaluation of the claims.

Mr. Robinson suggested revisiting the discussion at the end of the meeting.

### **C. District Engineer**

Mr. Yuro stated that looking at the road and the potholes forming at the exit, it appears to be due to groundwater issues and the road getting soft. He recommended investigating groundwater issues. He also looked a depression in the road right after Champlain on Majestic. It could have just been an area of poor compaction initially, or it's possible that there is a conduit going under the road that didn't get compacted around. He recommended just keeping an eye on that area. Next, he stated that he is working on the public facilities report that was authorized at the last meeting. Lastly, at the last meeting he provided a sketch of a proposal for the underdrain near ponds 7 and 9. In his opinion, gravity will not be the solution because the normal water is at

17, and the road is at 19, and the elevation would need to be more at 15 or 16. He recommended hiring a Geotech firm to do some core samples to confirm the groundwater issues. A proposal totaling \$6,400 was presented. Cost estimates for the entire project come to \$229,425 for both areas.

No action was taken on the geotechnical proposal at this time.

**D. District Manager**

Mr. Laughlin asked if the Board would be amenable to allowing the Heron Isles CDD board to rent the Amelia Walk amenity center for their quarterly meetings.

Ms. Gentry stated that a license agreement could be drafted for this purpose.

There were no objections from the Board.

**E. Amenity / Field Operations Manager – Report**

A copy of the amenity and field operations report was included in the agenda package for the Board’s review. Ms. Mullins reported that the bus stop working group is still working on gathering potential bus stop locations to present to the Board at a future meeting. She also stated that BrightView would like to begin the landscape improvement projects on Champlain and Fallen Leaf.

**SEVENTH ORDER OF BUSINESS**

**Update on Landscape Projects**

This item was covered under the amenity/field operations manager’s report.

**EIGHTH ORDER OF BUSINESS**

**Discussion of Phase 4 and 5 Common Areas**

Ms. Mullins stated that the landscape improvements in phases 4 and 5 have been put on hold while the drainage issues are being resolved in the area.

Ms. Murphy asked if the bare areas are going to be hydroseeded.

Mr. Robinson requested that Ms. Mullins and Ms. Mabus hydroseed all the areas at one time.

**NINTH ORDER OF BUSINESS**

**Discussion of Water Drainage Issues: Majestic Walk Boulevard, Fall River, Sagamore and Poplar Breeze – Inflow/Outflow Drainage Cleaning**

Mr. Robinson provided an overview of areas that need to be addressed including a pothole forming in the grass area between the sidewalk and the road between 85184 and 85190 Majestic Walk. He asked Ms. Mullins to investigate having someone dig it out and inspect it.

Mr. Yuro stated that if the groundwater could be controlled, it would stabilize the road, and there would also be an improvement with the front yards of the homeowners.

Mr. Robinson recommended fixing a berm that is being knocked down as water is coming over it during heavy rains. He asked Mr. Yuro to inspect it with him.

Mr. Jentz stated that around 2018 the developer was supposed to have done some work in the area along Apopka and Majestic Walk, and that is within the seven-year statute of limitations.

Mr. Robinson also stated that the vegetation in the wetland buffer needs to be cleaned out again to allow for better water flow.

Ms. Gentry stated that the CDD can only control its portion of the system, so if homeowner lots were not graded correctly, or the home builder should have put something else on the private lots, that cannot be controlled by the CDD.

Mr. Yuro recommended moving forward with the geotechnical survey proposal from UES Professional Solutions, LLC to get good data on what is going on with the road section.

On MOTION by Mr. Robinson seconded by Mr. Swan with all in favor the proposal from UES Professional Solutions totaling \$6,400 was approved.

The Board then reviewed a proposal from BrightView to dredge the culvert area out on Poplar Breeze.

On MOTION by Mr. Jentz seconded by Ms. Murphy with all in favor authorizing the Chair to approve a proposal to clean out the culvert on Poplar Breeze and dig a swale was approved.

**TENTH ORDER OF BUSINESS**

**Discussion of Champlain / Haul Road  
Adjacent Water Breach**

This item was discussed as part of the previous item.

**ELEVENTH ORDER OF BUSINESS**

**Discussion of CDD / HOA Roles and Shared  
Responsibility Document**

Mr. Robinson stated that there are a number of things that come up regarding what is the HOA's responsibility and what is the CDD's responsibility, so he presented a document that would hopefully be adopted by both the CDD and HOA boards that explains the roles and responsibilities of both entities. Ms. Gentry explained that this document would not be legally binding, it would just be a summary of information and responsibilities from other legally binding documents.

**TWELFTH ORDER OF BUSINESS**

**Audience Comments**

Don DeCanio stated that he hopes when the geotechnical engineer comes out there is water on Majestic Walk in four different places, that he'd be happy to show the board. He asked that the geotechnical engineer look at all four locations. He also asked for an update on having Lennar fix the broken curb and gutters in the streets.

Mr. Laughlin stated that the curb and gutters issue is between the home builder and developer. The developer has a private agreement with the home builder and the developer retains money until the developer signs off on the property.

Mike O'Larte asked if the CDD rules are imbedded in the CC&Rs, or if it's a separate document.

Mr. Laughlin responded that it is a separate document, and the amenity policies are available on the CDD's website.

Mike O'Larte stated that the water that flows down the Hidden Lake swale goes back into the Hidden Lake wetland and flows across the haul road into the drainage ditch.

Mr. Robinson stated that he and Mr. Yuro are going to look at it.

**THIRTEENTH ORDER OF BUSINESS**

**Supervisor Requests**

There being none, the next item followed.

**FOURTEENTH ORDER OF BUSINESS**

**Other Business**

There being none, the next item followed.

**FIFTEENTH ORDER OF BUSINESS**

**Next Scheduled Meeting – October 15, 2024 at 6:00 p.m. at the Amelia Walk Amenity Center**

**SIXTEENTH ORDER OF BUSINESS      Adjournment**

On MOTION by Mr. Swan seconded by Mr. Jentz with all in favor the meeting was adjourned.

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

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

*B.*

# ***Amelia Walk***

***Community Development District***

***Unaudited Financial Reporting***

***September 30, 2024***





# Table of Contents

1	<u>Balance Sheet</u>
2-3	<u>General Fund</u>
4	<u>Debt Service Fund Series 2012</u>
5	<u>Debt Service Fund Series 2016</u>
6	<u>Debt Service Fund Series 2018</u>
7	<u>Debt Service Fund Series 2018-3B</u>
8	<u>Debt Service Fund Series 2023</u>
9	<u>Capital Reserve Fund</u>
10	<u>Capital Projects Fund Series 2016</u>
11	<u>Capital Projects Fund Series 2018</u>
12	<u>Capital Projects Fund Series 2018-3B</u>
13	<u>Capital Projects Fund Series 2023</u>
14-15	<u>Month to Month</u>
16	<u>Long Term Debt Report</u>
17	<u>Capital Reserve Summary Schedule</u>
18-23	<u>Check Run Summary</u>
24	<u>Assessment Receipt Schedule</u>

**Amelia Walk**  
**Community Development District**  
**Combined Balance Sheet**  
**September 30, 2024**

	<i>General Fund</i>	<i>Debt Service Fund</i>	<i>Capital Projects Fund</i>	<i>Totals Governmental Funds</i>
<b>Assets:</b>				
<b>Cash:</b>				
Operating Account-Wells Fargo Bank	\$ 94,312	\$ -	\$ -	\$ 94,312
Operating Account-Seacoast Bank	\$ 34,233	\$ -	\$ -	\$ 34,233
Prepaid Expenses	\$ 52,068	\$ -	\$ -	\$ 52,068
Electric Deposits	\$ 2,015	\$ -	\$ -	\$ 2,015
<b>Investments:</b>	\$ -	\$ -	\$ -	\$ -
US Bank Custody	\$ 21,514	\$ -	\$ 96,683	\$ 118,197
<b>Series 2012</b>				
Reserve	\$ -	\$ 60,861	\$ -	\$ 60,861
Revenue	\$ -	\$ 91,699	\$ -	\$ 91,699
Prepayment	\$ -	\$ 15,588	\$ -	\$ 15,588
<b>Series 2016</b>				
Reserve	\$ -	\$ 180,650	\$ -	\$ 180,650
Revenue	\$ -	\$ 190,909	\$ -	\$ 190,909
Prepayment	\$ -	\$ 16,511	\$ -	\$ 16,511
Construction	\$ -	\$ -	\$ 1,516	\$ 1,516
<b>Series 2018</b>				
Reserve	\$ -	\$ 332,794	\$ -	\$ 332,794
Revenue	\$ -	\$ 393,878	\$ -	\$ 393,878
Prepayment	\$ -	\$ 31,626	\$ -	\$ 31,626
Construction	\$ -	\$ -	\$ 911	\$ 911
<b>Series 2018-3B</b>				
Reserve	\$ -	\$ 559,650	\$ -	\$ 559,650
Revenue	\$ -	\$ 458,652	\$ -	\$ 458,652
Prepayment	\$ -	\$ 27,232	\$ -	\$ 27,232
Construction	\$ -	\$ -	\$ 2,092	\$ 2,092
<b>Series 2023</b>				
Cap Interest	\$ -	\$ 37,830	\$ -	\$ 37,830
Prepayment	\$ -	\$ 41,067	\$ -	\$ 41,067
Construction	\$ -	\$ -	\$ 193,152	\$ 193,152
<b>Total Assets</b>	<b>\$ 204,142</b>	<b>\$ 2,438,947</b>	<b>\$ 294,354</b>	<b>\$ 2,937,443</b>
<b>Liabilities:</b>				
Accounts Payable	\$ 35,653	\$ -	\$ 23,072	\$ 58,724
Deposit-Office Lease	\$ 200	\$ -	\$ -	\$ 200
<b>Total Liabilities</b>	<b>\$ 35,853</b>	<b>\$ -</b>	<b>\$ 23,072</b>	<b>\$ 58,924</b>
<b>Fund Balance:</b>				
Nonspendable:				
Prepaid Items	\$ 2,015	\$ -	\$ -	\$ 2,015
Restricted for:				
Debt Service - Series 2012	\$ -	\$ 168,148	\$ -	\$ 168,148
Debt Service - Series 2016	\$ -	\$ 388,070	\$ -	\$ 388,070
Debt Service - Series 2018	\$ -	\$ 758,298	\$ -	\$ 758,298
Debt Service - Series 2018-3B	\$ -	\$ 1,045,535	\$ -	\$ 1,045,535
Debt Service - Series 2023	\$ -	\$ 78,897	\$ -	\$ 78,897
Capital Projects - Series 2016	\$ -	\$ -	\$ 1,516	\$ 1,516
Capital Projects - Series 2018	\$ -	\$ -	\$ 911	\$ 911
Capital Projects - Series 2018-3B	\$ -	\$ -	\$ 2,092	\$ 2,092
Capital Projects - Series 2023	\$ -	\$ -	\$ 193,152	\$ 193,152
Assigned for:				
Capital Reserves	\$ -	\$ -	\$ 73,611	\$ 73,611
Unassigned	\$ 166,274	\$ -	\$ -	\$ 166,274
<b>Total Fund Balances</b>	<b>\$ 168,289</b>	<b>\$ 2,438,947</b>	<b>\$ 271,282</b>	<b>\$ 2,878,519</b>
<b>Total Liabilities &amp; Fund Balance</b>	<b>\$ 204,142</b>	<b>\$ 2,438,947</b>	<b>\$ 294,354</b>	<b>\$ 2,937,443</b>

# Amelia Walk

## Community Development District

### General Fund

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

	Adopted	Prorated Budget	Actual	
	Budget	Thru 09/30/24	Thru 09/30/24	Variance
<b>Revenues:</b>				
Assessments - Tax Roll	\$ 855,786	\$ 855,786	\$ 858,927	\$ 3,141
Interlocal Agreement	\$ 27,076	\$ 27,076	\$ 27,076	\$ (0)
Interest Income	\$ 3,825	\$ 3,825	\$ 21,298	\$ 17,473
Other Income-Clubhouse	\$ 500	\$ 500	\$ 8,157	\$ 7,657
Other Income-Comcast	\$ 10,614	\$ 10,614	\$ -	\$ (10,614)
Other Income-Non Resident User Fees	\$ -	\$ -	\$ 8,000	\$ 8,000
Other Income-Contributions	\$ -	\$ -	\$ 910	\$ 910
<b>Total Revenues</b>	<b>\$ 897,801</b>	<b>\$ 897,801</b>	<b>\$ 924,368</b>	<b>\$ 26,566</b>
<b>Expenditures:</b>				
<b><i>General &amp; Administrative:</i></b>				
Supervisor Fees	\$ 12,000	\$ 12,000	\$11,600	\$ 400
FICA Expense	\$ 842	\$ 842	\$887	\$ (46)
Engineering Fees	\$ 10,000	\$ 10,000	\$19,168	\$ (9,168)
Assessment Roll Administration	\$ 5,000	\$ 5,000	\$5,000	\$ -
Dissemination	\$ 3,500	\$ 3,500	\$3,500	\$ -
Dissemination-Amortization Schedules	\$ 1,200	\$ 1,200	\$1,258	\$ (58)
Trustee Fees	\$ 14,000	\$ 14,000	\$13,760	\$ 240
Arbitrage	\$ 2,400	\$ 2,400	\$1,800	\$ 600
Attorney Fees	\$ 50,000	\$ 50,000	\$60,583	\$ (10,583)
Annual Audit	\$ 4,000	\$ 4,000	\$3,850	\$ 150
Management Fees	\$ 53,582	\$ 53,582	\$53,582	\$ (1)
Information Technology	\$ 800	\$ 800	\$800	\$ (0)
Website Maintenance	\$ 400	\$ 400	\$400	\$ 0
Travel & Per Diem	\$ 500	\$ 500	\$0	\$ 500
Telephone	\$ 700	\$ 700	\$697	\$ 3
Postage	\$ 500	\$ 500	\$1,197	\$ (697)
Printing	\$ 1,000	\$ 1,000	\$1,726	\$ (726)
Insurance	\$ 11,429	\$ 11,429	\$10,286	\$ 1,143
Legal Advertising	\$ 5,500	\$ 5,500	\$3,417	\$ 2,083
Other Current Charges	\$ 500	\$ 500	\$1,223	\$ (723)
Office Supplies	\$ 100	\$ 100	\$15	\$ 85
Dues, Licenses & Subscriptions	\$ 175	\$ 175	\$175	\$ -
<b>Total General &amp; Administrative</b>	<b>\$ 178,127</b>	<b>\$ 178,127</b>	<b>\$ 194,925</b>	<b>\$ (16,798)</b>

# Amelia Walk

## Community Development District

### General Fund

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b><i>Operations &amp; Maintenance</i></b>				
<b>Contract Services</b>				
Landscaping & Fertilization Maintenance	\$ 175,000	\$ 175,000	\$147,360	\$ 27,640
Fountain Maintenance	\$ 2,400	\$ 2,400	\$1,284	\$ 1,116
Lake Maintenance	\$ 28,620	\$ 28,620	\$28,365	\$ 255
Security	\$ 8,684	\$ 8,684	\$7,351	\$ 1,334
Refuse	\$ 12,000	\$ 12,000	\$2,887	\$ 9,113
Management Company	\$ 15,876	\$ 15,876	\$15,876	\$ -
<b>Subtotal Contract Services</b>	<b>\$ 242,580</b>	<b>\$ 242,580</b>	<b>\$ 203,123</b>	<b>\$ 39,457</b>
<b>Repairs and Maintenance</b>				
Repairs & Maintenance	\$ 30,000	\$ 30,000	\$63,027	\$ (33,027)
Landscaping Extras (Flowers & Mulch)	\$ 18,309	\$ 18,309	\$69,312	\$ (51,003)
Irrigation Repairs	\$ 8,000	\$ 8,000	\$24,240	\$ (16,240)
Speed Control	\$ 12,000	\$ 12,000	\$12,776	\$ (776)
<b>Subtotal Repairs and Maintenance</b>	<b>\$ 68,309</b>	<b>\$ 68,309</b>	<b>\$ 169,355</b>	<b>\$ (101,046)</b>
<b>Utilities</b>				
Electric	\$ 27,438	\$ 27,438	\$27,977	\$ (539)
Streetlighting	\$ 37,220	\$ 37,220	\$38,442	\$ (1,222)
Water & Wastewater	\$ 80,000	\$ 80,000	\$62,577	\$ 17,423
<b>Subtotal Utilities</b>	<b>\$ 144,658</b>	<b>\$ 144,658</b>	<b>\$ 128,996</b>	<b>\$ 15,662</b>
<b>Amenity Center</b>				
Insurance	\$ 33,824	\$ 33,824	\$34,446	\$ (623)
Pool Maintenance	\$ 15,000	\$ 15,000	\$30,470	\$ (15,470)
Pool Permit	\$ 300	\$ 300	\$265	\$ 35
Amenity Management	\$ 78,000	\$ 78,000	\$78,000	\$ -
Cable TV/Internet/Telephone	\$ 6,000	\$ 6,000	\$5,627	\$ 373
Janitorial Service	\$ 12,004	\$ 12,004	\$12,004	\$ (0)
Special Events	\$ 10,000	\$ 10,000	\$7,482	\$ 2,518
Decorations-Holiday	\$ 4,000	\$ 4,000	\$3,611	\$ 389
Facility Maintenance (including Fitness Equip)	\$ 5,000	\$ 5,000	\$13,879	\$ (8,879)
Lease	\$ -	\$ -	\$0	\$ -
<b>Subtotal Amenity Center</b>	<b>\$ 164,127</b>	<b>\$ 164,127</b>	<b>\$ 185,784</b>	<b>\$ (21,657)</b>
<b>Reserves</b>				
Capital Reserves (Transfer out to CRF)	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
<b>Subtotal Reserves</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ -</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 719,675</b>	<b>\$ 719,675</b>	<b>\$ 787,258</b>	<b>\$ (67,583)</b>
<b>Total Expenditures</b>	<b>\$ 897,801</b>	<b>\$ 897,801</b>	<b>\$ 982,183</b>	<b>\$ (84,382)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>		<b>\$ (57,815)</b>	
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ (57,815)</b>	
<b>Fund Balance - Beginning</b>			<b>\$ 226,105</b>	
<b>Fund Balance - Ending</b>			<b>\$ 168,289</b>	

# Amelia Walk

## Community Development District

### Debt Service Fund Series 2012

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues:</b>				
Assessments - Tax Roll	\$ 113,025	\$ 113,025	\$112,520	\$ (505)
Assessments - Prepayments		\$ -	\$23,151	\$ 23,151
Interest	\$ -	\$ -	\$8,628	\$ 8,628
<b>Total Revenues</b>	<b>\$ 113,025</b>	<b>\$ 113,025</b>	<b>\$ 144,299</b>	<b>\$ 31,274</b>
<b>Expenditures:</b>				
Interest - 11/1	\$ 29,700	\$ 29,700	\$ 29,425	\$ 275
Principal - 5/1	\$ 55,000	\$ 55,000	\$ 55,000	\$ -
Interest - 5/1	\$ 29,700	\$ 29,700	\$ 29,425	\$ 275
Speical Call - 5/1	\$ -	\$ -	\$ 10,000	\$ (10,000)
<b>Total Expenditures</b>	<b>\$ 114,400</b>	<b>\$ 114,400</b>	<b>\$ 123,850</b>	<b>\$ (9,450)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (1,375)</b>		<b>\$ 20,449</b>	
<b>Net Change in Fund Balance</b>	<b>\$ (1,375)</b>		<b>\$ 20,449</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 86,446</b>		<b>\$ 147,699</b>	
<b>Fund Balance - Ending</b>	<b>\$ 85,071</b>		<b>\$ 168,148</b>	

# Amelia Walk

## Community Development District

### Debt Service Fund Series 2016

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues:</b>				
Assessments - Tax Roll	\$ 183,575	\$ 183,575	\$187,742	\$ 4,167
Assessments - Prepayments	\$ -	\$ -	\$62,162	\$ 62,162
Interest	\$ -	\$ -	\$17,589	\$ 17,589
<b>Total Revenues</b>	<b>\$ 183,575</b>	<b>\$ 183,575</b>	<b>\$ 267,493</b>	<b>\$ 83,918</b>
<b>Expenditures:</b>				
Interest - 11/1	\$ 68,525	\$ 68,525	\$ 68,525	\$ -
Principal - 11/1	\$ 45,000	\$ 45,000	\$ 45,000	\$ -
Interest - 2/1	\$ -	\$ -	\$ 363	\$ (363)
Special Call - 2/1	\$ -	\$ -	\$ 25,000	\$ (25,000)
Interest - 5/1	\$ 67,288	\$ 67,288	\$ 66,563	\$ 725
Special Call - 5/1	\$ -	\$ -	\$ 30,000	\$ (30,000)
<b>Total Expenditures</b>	<b>\$ 180,813</b>	<b>\$ 180,813</b>	<b>\$ 235,450</b>	<b>\$ (54,638)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 2,763</b>		<b>\$ 32,043</b>	
<b>Net Change in Fund Balance</b>	<b>\$ 2,763</b>		<b>\$ 32,043</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 163,334</b>		<b>\$ 356,027</b>	
<b>Fund Balance - Ending</b>	<b>\$ 166,097</b>		<b>\$ 388,070</b>	

# Amelia Walk

## Community Development District

### Debt Service Fund Series 2018

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues:</b>				
Assessments - Tax Roll	\$ 455,219	\$ 455,219	\$455,578	\$ 359
Assessments - Prepayments	\$ -	\$ -	\$112,284	\$ 112,284
Interest	\$ -	\$ -	\$35,728	\$ 35,728
<b>Total Revenues</b>	<b>\$ 455,219</b>	<b>\$ 455,219</b>	<b>\$ 603,591</b>	<b>\$ 148,372</b>
<b>Expenditures:</b>				
Interest - 11/1	\$ 164,353	\$ 164,353	\$ 164,353	\$ (0)
Principal - 11/1	\$ 125,000	\$ 125,000	\$ 125,000	\$ -
Special Call - 11/1	\$ -	\$ -	\$ 35,000	\$ (35,000)
Interest - 2/1	\$ -	\$ -	\$ 1,100	\$ (1,100)
Special Call - 2/1	\$ -	\$ -	\$ 85,000	\$ (85,000)
Interest - 5/1	\$ 161,853	\$ 161,853	\$ 158,716	\$ 3,137
Special Call - 5/1	\$ -	\$ -	\$ 40,000	\$ (40,000)
<b>Total Expenditures</b>	<b>\$ 451,206</b>	<b>\$ 451,206</b>	<b>\$ 609,169</b>	<b>\$ (157,963)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ 4,013</b>		<b>\$ (5,578)</b>	
<b>Net Change in Fund Balance</b>	<b>\$ 4,013</b>		<b>\$ (5,578)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 352,589</b>		<b>\$ 763,876</b>	
<b>Fund Balance - Ending</b>	<b>\$ 356,601</b>		<b>\$ 758,298</b>	

# Amelia Walk

## Community Development District

### Debt Service Fund Series 2018-3B

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues:</b>				
Assessments - Tax Roll	\$ 532,363	\$ 532,363	\$ 522,531	\$ (9,832)
Assessments - Prepayments	\$ -	\$ -	\$ 186,174	\$ 186,174
Interest	\$ -	\$ -	\$ 48,970	\$ 48,970
<b>Total Revenues</b>	<b>\$ 532,363</b>	<b>\$ 532,363</b>	<b>\$ 757,674</b>	<b>\$ 225,312</b>
<b>Expenditures:</b>				
Interest - 11/1	\$ 196,769	\$ 196,769	\$ 196,769	\$ -
Principal - 11/1	\$ 140,000	\$ 140,000	\$ 140,000	\$ -
Special Call - 11/1	\$ -	\$ -	\$ 165,000	\$ (165,000)
Interest - 5/1	\$ 193,706	\$ 193,706	\$ 189,356	\$ 4,350
Special Call - 5/1	\$ -	\$ -	\$ 165,000	\$ (165,000)
<b>Total Expenditures</b>	<b>\$ 530,475</b>	<b>\$ 530,475</b>	<b>\$ 856,125</b>	<b>\$ (325,650)</b>
<b>Excess (Deficiency) of Revenues over Expendit</b>	<b>\$ 1,888</b>		<b>\$ (98,451)</b>	
<b>Net Change in Fund Balance</b>	<b>\$ 1,888</b>		<b>\$ (98,451)</b>	
<b>Fund Balance - Beginning</b>	<b>\$ 407,100</b>		<b>\$ 1,143,985</b>	
<b>Fund Balance - Ending</b>	<b>\$ 408,987</b>		<b>\$ 1,045,535</b>	



# Amelia Walk

## Community Development District

### Debt Service Fund Series 2023

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

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues:</b>				
Assessments - Prepayments	\$ -	\$ -	\$ 55,821	\$ 55,821
Interest	\$ -	\$ -	\$ 2,437	\$ 2,437
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 58,258</b>	<b>\$ 58,258</b>
<b>Expenditures:</b>				
Interest - 11/1	\$ -	\$ -	\$ -	\$ -
Principal - 11/1	\$ -	\$ -	\$ 15,000	\$ (15,000)
Interest - 5/1	\$ -	\$ -	\$ 33,126	\$ (33,126)
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 48,126</b>	<b>\$ (48,126)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 10,132</b>	
<b>Other Financing Sources/(Uses):</b>				
Bond Proceeds	\$ -	\$ -	\$ 68,765	\$ 68,765
<b>Total Other Financing Sources/(Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 68,765</b>	<b>\$ 68,765</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ 78,897</b>	
<b>Fund Balance - Beginning</b>	<b>\$ -</b>		<b>\$ -</b>	
<b>Fund Balance - Ending</b>	<b>\$ -</b>		<b>\$ 78,897</b>	

**Amelia Walk**  
**Community Development District**  
**Capital Reserve Fund**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending September 30, 2024**

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues</b>				
Developer Contributions	\$ -	\$ -	\$ -	\$ -
Interest	\$ -	\$ -	\$ 7,727	\$ 7,727
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 7,727</b>	<b>\$ 7,727</b>
<b>Expenditures:</b>				
Capital Outlay	\$ 100,000	\$ 100,000	\$ 253,724	\$ (153,724)
<b>Total Expenditures</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 253,724</b>	<b>\$ (153,724)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (100,000)</b>		<b>\$ (245,996)</b>	
<b>Other Financing Sources/(Uses)</b>				
Transfer In/(Out)	\$ 100,000	\$ 100,000	\$ 100,000	\$ -
<b>Total Other Financing Sources (Uses)</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ -</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ (145,996)</b>	
<b>Fund Balance - Beginning</b>			<b>\$ 219,608</b>	
<b>Fund Balance - Ending</b>			<b>\$ 73,611</b>	

**Amelia Walk**  
**Community Development District**  
**Capital Projects Fund Series 2016**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending September 30, 2024**

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues</b>				
Interest	\$ -	\$ -	\$ 67	\$ 67
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 67</b>	<b>\$ 67</b>
<b>Expenditures:</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>		<b>\$ 67</b>	
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ 67</b>	
<b>Fund Balance - Beginning</b>			<b>\$ 1,449</b>	
<b>Fund Balance - Ending</b>			<b>\$ 1,516</b>	

**Amelia Walk**  
**Community Development District**  
**Capital Projects Fund Series 2018**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending September 30, 2024**

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues</b>				
Interest	\$ -	\$ -	\$ 40	\$ 40
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 40</b>	<b>\$ 40</b>
<b>Expenditures:</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>		<b>\$ 40</b>	
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ 40</b>	
<b>Fund Balance - Beginning</b>			<b>\$ 871</b>	
<b>Fund Balance - Ending</b>			<b>\$ 911</b>	

**Amelia Walk**  
**Community Development District**  
**Capital Projects Fund Series 2018-3B**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending September 30, 2024**

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues</b>				
Interest	\$ -	\$ -	\$ 93	\$ 93
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 93</b>	<b>\$ 93</b>
<b>Expenditures:</b>				
Capital Outlay	\$ -	\$ -	\$ -	\$ -
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>		<b>\$ 93</b>	
<b>Net Change in Fund Balance</b>	<b>\$ -</b>		<b>\$ 93</b>	
<b>Fund Balance - Beginning</b>			<b>\$ 1,999</b>	
<b>Fund Balance - Ending</b>			<b>\$ 2,092</b>	

**Amelia Walk**  
**Community Development District**  
**Capital Projects Fund Series 2023**  
**Statement of Revenues, Expenditures, and Changes in Fund Balance**  
**For The Period Ending September 30, 2024**

	Adopted Budget	Prorated Budget Thru 09/30/24	Actual Thru 09/30/24	Variance
<b>Revenues</b>				
Interest	\$ -	\$ -	\$ 21,723	\$ 21,723
<b>Total Revenues</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 21,723</b>	<b>\$ 21,723</b>
<b>Expenditures:</b>				
Capital Outlay	\$ -	\$ -	\$ 732,531	\$ (732,531)
Cost of Issuance	\$ -	\$ -	\$ 157,275	\$ (157,275)
<b>Total Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 889,806</b>	<b>\$ (889,806)</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ (868,083)</b>	
<b>Other Financing Sources/(Uses)</b>				
Bond Proceeds	\$ -	\$ -	\$ 1,061,235	\$ 1,061,235
<b>Total Other Financing Sources (Uses)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 1,061,235</b>	<b>\$ 1,061,235</b>
<b>Net Change in Fund Balance</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 193,152</b>	
<b>Fund Balance - Beginning</b>			<b>\$ -</b>	
<b>Fund Balance - Ending</b>			<b>\$ 193,152</b>	

**Amelia Walk**  
**Community Development District**  
**Month to Month**  
**FY 2024**

	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total
<b>Revenues:</b>													
Assessments - Tax Roll	\$ -	\$ 96,449	\$ 698,636	\$ 12,051	\$ 23,984	\$ 7,124	\$ 16,759	\$ 2,481	\$ 1,443	\$ -	\$ -	\$ -	\$ 858,927
Interlocal Agreement	\$ 2,256	\$ 2,256	\$ 2,256	\$ 2,256	\$ 2,256	\$ 2,256	\$ 13,538	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,076
Interest Income	\$ -	\$ 667	\$ 313	\$ 2,783	\$ 3,035	\$ 2,790	\$ 2,613	\$ 2,200	\$ 2,236	\$ 1,791	\$ 1,717	\$ 1,151	\$ 21,298
Other Income-Clubhouse	\$ 647	\$ 556	\$ 445	\$ 639	\$ 114	\$ 363	\$ 585	\$ 1,724	\$ 1,117	\$ 1,125	\$ 565	\$ 278	\$ 8,157
Other Income-Comcast	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Other Income-Non Resident User Fees	\$ 4,000	\$ -	\$ 2,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,000	\$ -	\$ 8,000
Other Income-Contributions	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 910
<b>Total Revenues</b>	<b>\$ 6,903</b>	<b>\$ 99,929</b>	<b>\$ 703,651</b>	<b>\$ 17,729</b>	<b>\$ 29,389</b>	<b>\$ 13,443</b>	<b>\$ 33,495</b>	<b>\$ 6,405</b>	<b>\$ 4,796</b>	<b>\$ 2,916</b>	<b>\$ 4,282</b>	<b>\$ 1,429</b>	<b>\$ 924,368</b>
<b>Expenditures:</b>													
<b><u>General &amp; Administrative:</u></b>													
Supervisor Fees	\$ 800	\$ 2,000	\$ 800	\$ 1,000	\$ 800	\$ 800	\$ 1,000	\$ 800	\$ 1,000	\$ -	\$ 1,800	\$ 800	\$ 11,600
FICA Expense	\$ 61	\$ 153	\$ 61	\$ 77	\$ 61	\$ 61	\$ 77	\$ 61	\$ 77	\$ -	\$ 138	\$ 61	\$ 887
Engineering Fees	\$ 2,325	\$ 300	\$ 1,725	\$ 450	\$ 3,975	\$ -	\$ 150	\$ -	\$ 2,250	\$ 743	\$ 4,703	\$ 2,548	\$ 19,168
Assessment Roll Administration	\$ 5,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000
Dissemination	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 292	\$ 3,500
Dissemination-Amortization Schedules	\$ -	\$ -	\$ -	\$ 350	\$ -	\$ -	\$ 1,100	\$ -	\$ 100	\$ -	\$ -	\$ -	\$ 1,550
Trustee Fees	\$ -	\$ -	\$ -	\$ 4,041	\$ 5,388	\$ -	\$ -	\$ 4,041	\$ -	\$ -	\$ -	\$ -	\$ 13,469
Arbitrage	\$ -	\$ -	\$ -	\$ 600	\$ -	\$ -	\$ -	\$ 1,200	\$ -	\$ -	\$ -	\$ -	\$ 1,800
Attorney Fees	\$ 7,704	\$ 5,154	\$ 4,766	\$ 5,448	\$ 6,576	\$ 5,700	\$ 5,054	\$ 4,609	\$ 4,932	\$ 4,139	\$ 6,501	\$ -	\$ 60,583
Annual Audit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,850	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,850
Management Fees	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 4,465	\$ 53,582
Information Technology	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 67	\$ 800
Website Maintenance	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 33	\$ 400
Travel & Per Diem	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Telephone	\$ 86	\$ 122	\$ 107	\$ 71	\$ -	\$ 46	\$ 34	\$ 43	\$ 37	\$ 41	\$ 62	\$ 47	\$ 697
Postage	\$ 50	\$ 29	\$ 160	\$ -	\$ 10	\$ 61	\$ 57	\$ 72	\$ 20	\$ 639	\$ 22	\$ 77	\$ 1,197
Printing	\$ 98	\$ 83	\$ 133	\$ 162	\$ 100	\$ 64	\$ 8	\$ 56	\$ 112	\$ 783	\$ 59	\$ 69	\$ 1,726
Insurance	\$ 10,286	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,286
Legal Advertising	\$ 2,018	\$ 89	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 256	\$ -	\$ 956	\$ 98	\$ -	\$ 3,417
Other Current Charges	\$ -	\$ 19	\$ -	\$ 45	\$ 142	\$ 234	\$ 129	\$ 122	\$ 132	\$ 112	\$ 135	\$ 153	\$ 1,223
Office Supplies	\$ 0	\$ 0	\$ 13	\$ -	\$ 0	\$ 0	\$ 0	\$ 1	\$ 0	\$ 0	\$ 0	\$ -	\$ 15
Dues, Licenses & Subscriptions	\$ 175	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 175
<b>Total General &amp; Administrative</b>	<b>\$ 33,459</b>	<b>\$ 12,806</b>	<b>\$ 12,622</b>	<b>\$ 17,101</b>	<b>\$ 21,909</b>	<b>\$ 11,824</b>	<b>\$ 16,315</b>	<b>\$ 16,117</b>	<b>\$ 13,517</b>	<b>\$ 12,270</b>	<b>\$ 18,374</b>	<b>\$ 8,611</b>	<b>\$ 194,925</b>

**Amelia Walk**  
**Community Development District**  
 Month to Month  
 FY 2024

	Oct-23	Nov-23	Dec-23	Jan-24	Feb-24	Mar-24	Apr-24	May-24	Jun-24	Jul-24	Aug-24	Sep-24	Total
<b><i>Operations &amp; Maintenance</i></b>													
<b>Contract Services</b>													
Landscaping & Fertilization Maintenance	\$ 12,002	\$ 12,836	\$ 12,002	\$ 12,002	\$ 12,836	\$ 12,002	\$ 12,002	\$ 12,836	\$ 12,002	\$ 12,002	\$ 12,836	\$ 12,002	\$ 147,360
Fountain Maintenance	\$ 1,284	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,284
Lake Maintenance	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,325	\$ 2,418	\$ 2,418	\$ 2,418	\$ 2,418	\$ 2,418	\$ 28,365
Security	\$ 1,937	\$ 520	\$ 553	\$ 604	\$ 595	\$ 417	\$ 417	\$ 417	\$ 451	\$ 869	\$ 571	\$ -	\$ 7,351
Refuse	\$ 1,438	\$ 129	\$ 128	\$ 126	\$ 124	\$ 125	\$ 125	\$ 125	\$ 124	\$ 123	\$ 160	\$ 160	\$ 2,887
Management Company	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 1,323	\$ 15,876
<b>Subtotal Contract Services</b>	<b>\$ 20,310</b>	<b>\$ 17,132</b>	<b>\$ 16,332</b>	<b>\$ 16,380</b>	<b>\$ 17,203</b>	<b>\$ 16,192</b>	<b>\$ 16,192</b>	<b>\$ 17,119</b>	<b>\$ 16,318</b>	<b>\$ 16,735</b>	<b>\$ 17,308</b>	<b>\$ 15,903</b>	<b>\$ 203,123</b>
<b>Repairs and Maintenance</b>													
Repairs & Maintenance	\$ 4,661	\$ 3,710	\$ 3,895	\$ 7,068	\$ 3,863	\$ 5,415	\$ 5,009	\$ 4,773	\$ 5,239	\$ 6,863	\$ 7,639	\$ 4,891	\$ 63,027
Landscaping Extras (Flowers & Mulch)	\$ 6,328	\$ -	\$ 3,839	\$ 3,408	\$ -	\$ 4,680	\$ 9,047	\$ 2,248	\$ -	\$ 20,966	\$ 18,798	\$ -	\$ 69,312
Irrigation Repairs	\$ -	\$ -	\$ -	\$ 4,211	\$ 4,233	\$ -	\$ 2,552	\$ 1,919	\$ 930	\$ 5,971	\$ -	\$ 4,424	\$ 24,240
Speed Control	\$ -	\$ 1,252	\$ 1,414	\$ 1,414	\$ 606	\$ 808	\$ 808	\$ 1,212	\$ 1,010	\$ 1,414	\$ 1,614	\$ 1,224	\$ 12,776
<b>Subtotal Repairs and Maintenance</b>	<b>\$ 10,989</b>	<b>\$ 4,962</b>	<b>\$ 9,147</b>	<b>\$ 16,101</b>	<b>\$ 8,703</b>	<b>\$ 10,903</b>	<b>\$ 17,416</b>	<b>\$ 10,151</b>	<b>\$ 7,179</b>	<b>\$ 35,214</b>	<b>\$ 28,051</b>	<b>\$ 10,538</b>	<b>\$ 169,355</b>
<b>Utilities</b>													
Electric	\$ 2,355	\$ 2,226	\$ 2,731	\$ 2,732	\$ 2,991	\$ 3,411	\$ 2,161	\$ 1,936	\$ 1,651	\$ 2,073	\$ 1,761	\$ 1,949	\$ 27,977
Streetlighting	\$ 3,222	\$ 3,222	\$ 3,222	\$ 3,216	\$ 3,229	\$ 3,229	\$ 3,209	\$ 3,180	\$ 3,180	\$ 3,180	\$ 3,173	\$ 3,180	\$ 38,442
Water & Wastewater	\$ 4,258	\$ 3,878	\$ 2,192	\$ 2,348	\$ 2,966	\$ 2,784	\$ 3,791	\$ 4,012	\$ 3,864	\$ 7,697	\$ 22,074	\$ 2,713	\$ 62,577
<b>Subtotal Utilities</b>	<b>\$ 9,835</b>	<b>\$ 9,326</b>	<b>\$ 8,145</b>	<b>\$ 8,296</b>	<b>\$ 9,186</b>	<b>\$ 9,423</b>	<b>\$ 9,161</b>	<b>\$ 9,129</b>	<b>\$ 8,696</b>	<b>\$ 12,950</b>	<b>\$ 27,008</b>	<b>\$ 7,842</b>	<b>\$ 128,996</b>
<b>Amenity Center</b>													
Insurance	\$ 34,446	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 34,446
Pool Maintenance	\$ 2,855	\$ 2,095	\$ 1,936	\$ 1,863	\$ 1,857	\$ 2,063	\$ 2,897	\$ 2,714	\$ 2,919	\$ 3,032	\$ 3,670	\$ 2,569	\$ 30,470
Pool Permit	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 265
Amenity Management	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 78,000
Cable TV/Internet/Telephone	\$ 459	\$ 459	\$ 459	\$ 480	\$ 469	\$ 469	\$ 469	\$ 469	\$ 462	\$ 477	\$ 476	\$ 477	\$ 5,627
Janitorial Service	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 12,004
Special Events	\$ 2,041	\$ 140	\$ 702	\$ -	\$ 613	\$ 1,075	\$ -	\$ 366	\$ 412	\$ 433	\$ -	\$ 1,700	\$ 7,482
Decorations-Holiday	\$ 939	\$ 2,563	\$ 9	\$ 101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,611
Facility Maintenance (including Fitness Equip)	\$ 252	\$ 1,242	\$ 1,606	\$ 2,280	\$ 1,602	\$ 1,523	\$ 1,116	\$ 774	\$ 748	\$ 869	\$ 1,703	\$ 165	\$ 13,879
Lease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal Amenity Center</b>	<b>\$ 48,492</b>	<b>\$ 13,999</b>	<b>\$ 12,213</b>	<b>\$ 12,224</b>	<b>\$ 12,042</b>	<b>\$ 12,630</b>	<b>\$ 12,247</b>	<b>\$ 11,824</b>	<b>\$ 12,041</b>	<b>\$ 12,311</b>	<b>\$ 13,350</b>	<b>\$ 12,411</b>	<b>\$ 185,784</b>
<b>Reserves</b>													
Capital Reserves (Transfer out to CRF)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,000
<b>Subtotal Reserves</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 100,000</b>
<b>Total Operations &amp; Maintenance</b>	<b>\$ 89,625</b>	<b>\$ 45,419</b>	<b>\$ 45,837</b>	<b>\$ 53,001</b>	<b>\$ 47,132</b>	<b>\$ 149,148</b>	<b>\$ 55,016</b>	<b>\$ 48,223</b>	<b>\$ 44,234</b>	<b>\$ 77,210</b>	<b>\$ 85,717</b>	<b>\$ 46,694</b>	<b>\$ 787,258</b>
<b>Total Expenditures</b>	<b>\$ 123,085</b>	<b>\$ 58,225</b>	<b>\$ 58,459</b>	<b>\$ 70,102</b>	<b>\$ 69,042</b>	<b>\$ 160,972</b>	<b>\$ 71,331</b>	<b>\$ 64,340</b>	<b>\$ 57,751</b>	<b>\$ 89,480</b>	<b>\$ 104,091</b>	<b>\$ 55,305</b>	<b>\$ 982,183</b>
<b>Excess (Deficiency) of Revenues over Expenditures</b>	<b>\$ (116,181)</b>	<b>\$ 41,704</b>	<b>\$ 645,192</b>	<b>\$ (52,373)</b>	<b>\$ (39,653)</b>	<b>\$ (147,529)</b>	<b>\$ (37,836)</b>	<b>\$ (57,935)</b>	<b>\$ (52,956)</b>	<b>\$ (86,564)</b>	<b>\$ (99,809)</b>	<b>\$ (53,876)</b>	<b>\$ (57,815)</b>
<b>Net Change in Fund Balance</b>	<b>\$ (116,181)</b>	<b>\$ 41,704</b>	<b>\$ 645,192</b>	<b>\$ (52,373)</b>	<b>\$ (39,653)</b>	<b>\$ (147,529)</b>	<b>\$ (37,836)</b>	<b>\$ (57,935)</b>	<b>\$ (52,956)</b>	<b>\$ (86,564)</b>	<b>\$ (99,809)</b>	<b>\$ (53,876)</b>	<b>\$ (57,815)</b>



**Amelia Walk**  
**Community Development District**  
**Long Term Debt Report**  
**FY 2024**

Series 2012A-1, Special Assessment Bonds		
Interest Rate;	5.50%	
Maturity Date:	5/1/37	
Reserve Fund Definition:	50% Max Annual Debt Service	
Reserve Fund Requirement:	\$56,512.50	
Reserve Fund Balance:	\$60,861.21	
Bonds outstanding - 9/30/2023		\$1,070,000.00
Less:	November 1, 2023 (Prepayment)	\$0.00
Less:	May 1, 2024 (Prepayment)	(\$10,000.00)
Less:	May 1, 2024 (Mandatory)	(\$55,000.00)
<b>Current Bonds Outstanding</b>		<b>\$1,005,000.00</b>

Series 2016A-2, Special Assessment Bonds		
Interest Rate;	4.25%	
Maturity Date:	11/1/21	\$0.00
Interest Rate;	5.50%	
Maturity Date:	11/1/30	\$430,000.00
Interest Rate;	6.00%	
Maturity Date:	11/1/47	\$1,890,000.00
Reserve Fund Definition:	Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$183,575.00	
Reserve Fund Balance:	\$183,875.00	
Less:	November 1, 2023 (Mandatory)	(\$45,000.00)
	February 1, 2024 (Special Call)	(\$25,000.00)
	May 1, 2024 (Special Call)	(\$30,000.00)
<b>Current Bonds Outstanding</b>		<b>\$2,220,000.00</b>

Series 2018A-3, Special Assessment Bond		
Interest Rate;	4.00%	
Maturity Date:	11/1/24	\$255,000.00
Interest Rate;	4.75%	
Maturity Date:	11/1/29	\$735,000.00
Interest Rate;	5.25%	
Maturity Date:	11/1/38	\$1,885,000.00
Interest Rate;	5.375%	
Maturity Date:	11/1/48	\$3,435,000.00
Reserve Fund Definition:	75% Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$341,414.06	
Reserve Fund Balance:	\$341,414.07	
Less:	November 1, 2023 (Mandatory)	(\$125,000.00)
	November 1, 2023 (Special Call)	(\$35,000.00)
	February 1, 2024 (Special Call)	(\$85,000.00)
	May 1, 2024 (Special Call)	(\$40,000.00)
<b>Current Bonds Outstanding</b>		<b>\$6,025,000.00</b>

Series 2018A Area B, Special Assessment Bond		
Interest Rate;	4.375%	
Maturity Date:	11/1/24	\$280,000.00
Interest Rate;	4.75%	
Maturity Date:	11/1/29	\$820,000.00
Interest Rate;	5.25%	
Maturity Date:	11/1/39	\$2,405,000.00
Interest Rate;	5.375%	
Maturity Date:	11/1/49	\$4,020,000.00
Reserve Fund Definition:	100% Maximum Annual Debt Assessment	
Reserve Fund Requirement:	\$532,362.50	
Reserve Fund Balance:	\$559,650.00	
Less:	November 1, 2023 (Mandatory)	(\$140,000.00)
	November 1, 2023 (Special Call)	(\$165,000.00)
	May 1, 2024 (Special Call)	(\$165,000.00)
<b>Current Bonds Outstanding</b>		<b>\$7,055,000.00</b>

Series 2023, Special Assessment Bonds		
Interest Rate;	6.35%	
Maturity Date:	5/1/44	
Reserve Fund Definition:	None	
Reserve Fund Requirement:	\$0.00	
Reserve Fund Balance:	\$0.00	
Bonds outstanding - 9/30/2023		\$1,130,000.00
<b>Current Bonds Outstanding</b>		<b>\$1,130,000.00</b>

<b>Total Current Bonds Outstanding</b>		<b>\$17,435,000.00</b>
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**Amelia Walk**  
**Community Development District**  
**Capital Reserves**

**1. Recap of Capital Reserve Fund Activity Through September 30, 2024**

Opening Balance in Capital Reserve Fund		\$0.00
Source of Funds:	Interest Earned	\$21,502.30
	Capital Reserve Transfers	\$470,333.48
Use of Funds:		
Disbursements:	Fountain(s)	(\$35,002.00)
	Pool Heating System	(\$44,411.40)
	Sidewalk Repairs	(\$30,480.00)
	Sign Renovation	(\$27,950.00)
	Lighting	(\$10,263.80)
	Flag Pole	(\$9,024.00)
	Access Control	(\$32,997.00)
	Tennis Court Resurface Project	(\$27,275.00)
	Landscaping, Entry Monuments Lighting	(\$28,885.20)
	Electrical Upgrades	(\$4,380.00)
	Storm Drain	(\$3,880.00)
	AED	(\$1,518.76)
	Other Capital Projects	(\$118,971.39)
	Professional Fees/Contingencies	(\$20,114.36)
<b>Adjusted Balance in Capital Reserve Fund Account at September 30, 2024</b>		<b><u><u>\$96,682.87</u></u></b>

**2. Funds Available For Capital Reserve projects at September 30, 2024**

Book Balance of Capital Reserve Fund at September 30, 2024		\$96,682.87
A. <b>n/a</b>		
	Contract Amount	\$0.00
	Paid to Date	\$0.00
	Balance on Contract	<u><u>\$0.00</u></u>
		<u>\$0.00</u>
B. <b>n/a</b>		
	Contract Amount	\$0.00
	Paid to Date	\$0.00
	Balance on Contract	<u><u>\$0.00</u></u>
		<u>\$0.00</u>
Capital Reserve Funds available at September 30, 2024		<b><u><u>\$96,682.87</u></u></b>

**3. Investments - State Board of Administration**

September 30, 2024	Type	Yield	Due	Maturity	Principal
Capital Reserve Fund	Overnight	5.33%	n/a	\$96,682.87	\$96,682.87
					Contracts/Transfers in Transit
					<u>\$0.00</u>
					Balance at 9/30/2024
					<b><u><u>\$96,682.87</u></u></b>

*C.*

**Amelia Walk**  
Community Development District

Check Run Summary

**October 15, 2024**

<b>Date</b>	<b>Check Numbers</b>	<b>Amount</b>
<b>WELLS FARGO BANK</b>		
09/12/24	3951	\$1,243.36
<b>SEACOAST BANK</b>		
09/10/24	233	\$6,750.00
09/12/24	234-239	\$103,655.33
09/26/24	240-253	\$22,272.58
09/28/24	254-255	\$457.02
10/02/24	256-265	\$43,609.69
<b>Total</b>		<b>\$177,987.98</b>

CHECK DATE	VEND#	.....INVOICE..... DATE INVOICE	...EXPENSED TO... YRMO DPT ACCT# SUB SUBCLASS	VENDOR NAME	STATUS	AMOUNT	.....CHECK..... AMOUNT #
9/12/24	00279	9/03/24 6177-090	202408 320-57200-62000	CC PURCHASES THRU 9/3/24	*	917.42	
		9/03/24 6177-090	202408 320-57200-52000	CC PURCHASES THRU 9/3/24	*	325.94	
-----							
WELLS FARGO-ACH							1,243.36 003951
-----							
TOTAL FOR BANK A						1,243.36	

AWLK -AMELIA WALK - SHENNING

## AMELIA WALK CREDIT CARD PURCHASES

NAME: KELLY MULLINS

DATE	DISTRICT	COMPLETE DESCRIPTION	BILLING CODE	AMOUNT
7/31/2024	Amelia Walk CDD	Home Depot-Reciprocating Saw, Blade, Red Rosin Paper, Trash Bags	1-320-57200-62000	\$ 217.92
8/4/2024	Amelia Walk CDD	Amazon-Trash Bags	1-320-57200-52000	\$ 58.83
8/8/2024	Amelia Walk CDD	Winn-Dixie-Batteries	1-320-57200-52000	\$ 10.84
8/13/2024	Amelia Walk CDD	Pinch A Penny-Pool Net, Testing Chemicals	1-320-57200-52000	\$ 60.95
8/19/2024	Amelia Walk CDD	Home Depot-Water Hose and Fittings PVC Fittings	1-320-57200-62000	\$ 91.68
8/20/2024	Amelia Walk CDD	Amazon-Binder Clips, Paper Towels, Tri-fold Paper Towels	1-320-57200-52000	\$ 91.32
8/21/2024	Amelia Walk CDD	Home Depot-Vacuum Hose Kit	1-320-57200-62000	\$ 29.97
8/21/2024	Amelia Walk CDD	Home Depot-Shower Valve	1-320-57200-62000	\$ 37.25
8/22/2024	Amelia Walk CDD	Skedda-Tennis Court Reservation System	1-320-57200-52000	\$ 39.20
8/23/2024	Amelia Walk CDD	Amazon-Sign Posts	1-320-57200-62000	\$ 131.66
8/23/2024	Amelia Walk CDD	Constant Contact-Email Blast Subscription	1-320-57200-52000	\$ 64.80
8/24/2024	Amelia Walk CDD	Amazon-No Parking Signs	1-320-57200-62000	\$ 32.27
8/24/2024	Amelia Walk CDD	Amazon-Printer Ink	1-320-57200-62000	\$ 99.69
8/27/2024	Amelia Walk CDD	Amazon-Bus Loading Zone Sign	1-320-57200-62000	\$ 26.99
8/27/2024	Amelia Walk CDD	Amazon-Bike Rack	1-320-57200-62000	\$ 249.99
		<b>TOTAL</b>		\$ 1,243.36



**How does  
get more done**

463785 STATE ROAD 200  
YULEE, FL 32097 (904)225-2940

6921 00051 55007 07/31/24 09:56 AM  
SALE CASHIER TONJA

8101	90654 166RED <A>	13.98N
	DEPOT RED ROSIN PAPER	
07325	905357 HUSKY 5OCT <A>	29.97N
	HUSKY 42G CONTRACTOR BAGS 5OCT	
008925156635	9 IN. 8 TPI <A>	19.97N
	DIABLO 9" 8TPI CARB THK MTL AMP 1PK	
885911683258	20-VOLT MAX <A>	154.00N
	DW 20V FV ADV BL RECIPROCATING SAW	

SUBTOTAL	217.92
SALES TAX	0.00

TAX EXEMPT TOTAL \$217.92

XXXXXXXXXXXX8437 VISA USD\$ 217.92

AUTH CODE 031026/4513402 TA

Chip Read Visa Credit

AID A0000000031010

P.O.#/JOB NAME: W

6921 07/31/24 09:56 AM



6921 51 55007 07/31/2024 4539

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	10/29/2024



Final Details for Order #114-1958649-1621053

Order Placed: July 30, 2024  
Amazon.com order number: 114-1958649-1621053  
Order Total: \$58.83

**Shipped on August 4, 2024**

Items Ordered	Price
1 of: <i>ToughBag 44 Gallon Commercial Trash Bags, 38x46" (100 COUNT) - 39, 40, 42 Gallon Contractor Bags, Black Garbage Bags, Trash Can Liners for Custodians, Landscapers, and Contractors - Made in USA</i> Sold by: Shop-Square ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$39.99
1 of: <i>Amazon Basics Flextra Tall Kitchen Drawstring Trash Bags, Fresh Scent, 13 Gallon, 120 Count</i> Sold by: Amazon.com Condition: New	\$18.84
<b>Shipping Address:</b> Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$58.83 Shipping & Handling: \$16.33 Free Shipping: -\$16.33 ----- Total before tax: \$58.83 Sales Tax: \$0.00 ----- <b>Total for This Shipment: \$58.83</b> -----
<b>Shipping Speed:</b> FREE Shipping	

**Payment information**

<b>Payment Method:</b> Visa   Last digits: 8437	Item(s) Subtotal: \$58.83 Shipping & Handling: \$16.33 Promotion applied: -\$16.33 -----
<b>Billing address</b> Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$58.83 Estimated Tax: \$0.00 ----- <b>Grand Total: \$58.83</b>
<b>Credit Card transactions</b>	Visa ending in 8437: August 4, 2024: \$58.83

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

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# Winn-Dixie

*It's a Winn Win.*

96076 LDFTON SQUARE ct, YULEE, FL  
Store (904) 261-6100  
08/08/24 12:49pm 0180 073 40  
Store Manager: JESSICA  
Your Cashier: ACM\_LANE\_073

44240808018007300000073004000000

	Res	You Pay
Energizer Battery	\$10.99	\$7.99
<b>You save (\$3.00)</b>		
Seal-It Tape	\$2.29	\$2.29

Total number of items sold = 2

Subtotal	\$10.28
Tax	\$0.56
Total due	\$10.84
Mastercard total	\$10.84

MASTERCARD \*\*\*\*\*5049  
APPROVAL CODE 008650 SEQ #: 730092  
AID A0000000041010  
Change \$0.00

Winn-Dixie logo and address information.

THANK YOU FOR SHOPPING YOUR LOCAL WINN-DIXIE!

**Percent back**  
Earn a percentage back on your groceries!  
Spend \$30+ in a single transaction & score a percent back offer to boost your bonus points on your next purchase.

Winn-Dixie Coupon

**\$1 OFF**

**Picked for you**  
when you buy 1 Seg Cut Green Beans 500z

## PINCH-A-PENNY POOL-PATIO-SPA

The Perfect People For A Perfect Pool

**f** Like Us on Facebook For Our Special Offers!

Pinch A Penny 174  
474347 SR-200  
Unit 2  
Fernandina Beach FL 32034  
904-321-4133

### Sales Receipt

Transaction #: 405051  
Account #: 3043892198  
Customer: Kelly Mullins  
Date: 8/13/2024 Time: 12:11 PM  
Cashier: Ben Stancil Register #: 2

Item	Description	Amount
09921008	TAYLOR REAG #1 DPD .75 O Z	\$9.99
09921057	TAYLOR RGT #2 DPD .75 OZ	\$8.99
09921156	TAYLOR RGT #4 PH INDICAT OR .75	\$8.99
02130011	PRO SERIES HD LEAF RAKE	\$28.99
Sub Total		\$56.96
Sales Tax		\$3.99
Total		\$60.95

SIDE TERMINAL Tendered \$60.95  
Change Due \$0.00

AMOUNT: \$60.95  
SIDE TERMINAL -- 60.95

Transaction Type: Sale  
Reference Id: 543197301121  
Approval Code: Approved  
Response Code: 0  
Response Message: Approved  
Entry Method: ContactIcc  
Card Type: Mastercard  
Cardholder: MULLINS/KELLY

Last 4: 5049  
AID: A0000000041010  
ATC: 0002  
AC: TC 706223F8B7204406

3043892198

Loyalty Points  
Loyalty Program Points



How doers  
get more done.

463785 STATE ROAD 200  
YULEE, FL 32097 (904)225-2940

6921 00052 99557 08/19/24 09:33 AM  
SALE CASHIER DAVID

031724915011	HIGH PERFORM <A>	79.98N
	3/4 X 100 FT TEKNOR HIGH PERFORMANCE	
611942082513	PVC BUSHING <A>	4.45N
	2"X1-1/2" PVC BUSHING MPTXFPT	
0000-685-898	FITTING <A>	2.56N
	3/4" MPT X FHT SWIVEL	
0000-745-145	PVC BUSHING <A>	4.69N
	1-1/2"X3/4" PVC BUSHING MPTXFPT	

SUBTOTAL	91.68
SALES TAX	0.00

TAX EXEMPT	TOTAL	\$91.68
------------	-------	---------

XXXXXXXXXXXX5049	MASTERCARD	USD\$ 91.68
------------------	------------	-------------

AUTH CODE 019750/5520013	TA
--------------------------	----

Chip Read	
AID A0000000041010	Mastercard

P.O.#/JOB NAME: AW

6921 08/19/24 09:33 AM



6921 52 99557 08/19/2024 8511

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 11/17/2024



Final Details for Order #114-1333735-8030629

Order Placed: August 16, 2024

Amazon.com order number: 114-1333735-8030629

Order Total: \$91.32

**Shipped on August 20, 2024**

**Items Ordered**

1 of: *Ufmarine 72 Pcs Extra Large Binder Clips 2 Inch Length for Office*  
Sold by: HiU. ([seller profile](#))  
Condition: New

**Price**  
\$17.42

**Shipping Address:**

Kelly Mullins  
85287 Majestic Walk Blvd.  
Fernandina Beach, FL 32034  
United States

Item(s) Subtotal: \$17.42  
Shipping & Handling: \$2.12  
Free Shipping: -\$2.12

**Shipping Speed:**

FREE Shipping

Total before tax: \$17.42  
Sales Tax: \$0.00

**Total for This Shipment: \$17.42**

**Shipped on August 20, 2024**

**Items Ordered**

1 of: *Georgia-Pacific Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case*  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

**Price**  
\$36.95

1 of: *Georgia-Pacific Pacific Blue Select Multifold Premium 2-Ply Paper Towels by GP PRO (Georgia-Pacific), White, 21000, 125 Paper Towels Per Pack, 16 Packs Per Case*  
Sold by: Amazon ([seller profile](#))  
Business Price  
Condition: New

\$36.95

**Shipping Address:**

Kelly Mullins  
85287 Majestic Walk Blvd.  
Fernandina Beach, FL 32034  
United States

Item(s) Subtotal: \$73.90  
Shipping & Handling: \$17.86  
Free Shipping: -\$17.86

**Shipping Speed:**

FREE Shipping

Total before tax: \$73.90  
Sales Tax: \$0.00

**Total for This Shipment: \$73.90**

**Payment information**

<b>Payment Method:</b> MasterCard   Last digits: 5049	Item(s) Subtotal: \$91.32
	Shipping & Handling: \$19.98
	Promotion applied: -\$19.98
<b>Billing address</b> Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$91.32
	<b>Estimated Tax:</b> \$0.00
	<b>Grand Total: \$91.32</b>
<b>Credit Card transactions</b>	MasterCard ending in 5049: August 20, 2024: \$91.32

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

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**How doers  
get more done.**

463785 STATE ROAD 200  
YULEE, FL 32097 (904)225-2940

6921 00061 56368 08/21/24 09:59 AM  
SALE CASHIER TONJA

648846024493 1-7/8 IN. X <A> 29.97N  
1-7/8 IN. X 7 FT. TUG-A-LONG HOSE

SUBTOTAL 29.97  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$29.97

XXXXXXXXXXXX5049 MASTERCARD

USD\$ 29.97

AUTH CODE 021710/3614563

TA

Chip Read

AID A0000000041010

Mastercard

P.O.#/JOB NAME: 1

6921 08/21/24 09:59 AM



6921 61 56368 08/21/2024 2013

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	11/19/2024



Yulee 9PM

32034

Yulee 9PM

32034

Items: Quotes: LEAD: Kelly

Order Number: #WG68790936

Order Total: \$37.25

### Order #WG68790936

Placed on: Aug 21, 2024

## Billing Information

#### Kelly Mullins

85287 Majestic Walk Blvd  
FERNANDINA BEACH FL 32034

Payment Method: MC \*\*\*5049



Item	Price/Item	Qty	Line Total
------	------------	-----	------------

#### Delivery (1 item)

85287 Majestic Walk Blvd , FERNANDINA BEACH, FL 32034

EZ-FLO 1/2 in. chrome FIP x FIP Self Closing Pull Chain Shower Valve	\$37.25	1	\$37.25
--	---------	---	---------

Expect it on Aug 27 - Aug 29

<b>Subtotal</b>	<b>\$37.25</b>
Delivery	\$0.00
Sales Tax	\$0.00

<b>Total</b>	<b>\$37.25</b>
You Saved	\$0.00

#### Need help?

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST

Download Our App

#### How can we help?

Call 1-866-333-3551 | Text 78465

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# Receipt



Invoice number 430D321-0011  
Receipt number 2132-3066  
Date paid August 22, 2024  
Payment method Mastercard - 5049

**Skedda Inc.**  
3839 Mckinney Avenue  
Suite 155, PMB 2510  
Dallas, Texas 75204  
United States  
info@skedda.com

**Bill to**  
ameliawalkmanager@gmsnf.com  
5385 N NOB HILL RD  
Sunrise, Florida 33351  
United States

## \$39.20 paid on August 22, 2024

Thanks so much for supporting Skedda!

Description	Qty	Unit price	Amount
Skedda Spaces Aug 22 – Sep 22, 2024	4		\$0.00
First 5	4	\$0.00	\$0.00
Skedda Flex Plan Aug 22 – Sep 22, 2024	1	\$49.00	\$49.00
		Subtotal	\$49.00
		20.00% off for 12 months (20% off)	-\$9.80
		<b>Total</b>	<b>\$39.20</b>
		<b>Amount paid</b>	<b>\$39.20</b>





Final Details for Order #114-5448306-0095428

Order Placed: August 23, 2024

Amazon.com order number: 114-5448306-0095428

Order Total: \$163.93

**Shipped on August 23, 2024**

Items Ordered	Price
3 Of: SmartSign U-Channel Sign Post, Heavy Duty   6' Tall Baked Enamel Steel Post Sold by: Amazon.com Condition: New	\$41.65
<b>Shipping Address:</b> Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$124.95 Shipping & Handling: \$6.71 ----- Total before tax: \$131.66 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$131.66</b> -----

**Shipped on August 23, 2024**

Items Ordered	Price
1 Of: Sigo Signs (2 Signs) No Parking Between Signs with Right and Left Arrow Sign, 10X14 Rust Free Aluminum, Weather/Fade Resistant, Easy Mounting, Indoor/Outdoor Use, Made in USA Sold by: SIGO SIGNS (seller profile) Business Price Condition: New	\$31.99
<b>Shipping Address:</b> Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$31.99 Shipping & Handling: \$0.28 ----- Total before tax: \$32.27 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$32.27</b> -----

**Payment information**

<b>Payment Method:</b> MasterCard   Last digits: 5049	Item(s) Subtotal: \$156.94 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$163.93 <b>Estimated Tax: \$0.00</b> -----



**Grand Total: \$163.93**

**Credit Card transactions**

MasterCard ending in 5049: August 23, 2024: \$32.27

MasterCard ending in 5049: August 23, 2024: \$131.66

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

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**ameliawalkmanager@gmsnf.com**

---

**From:** Constant Contact Billing <notification@constantcontact.com>  
**Sent:** Friday, August 23, 2024 2:18 PM  
**To:** ameliawalkmanager@gmsnf.com  
**Subject:** Constant Contact Payment Receipt for Kelly Mullins



### Payment Receipt for August 23, 2024

Thank you for your recent payment. Your payment receipt is found below.

Attention: Kelly Mullins  
Amelia Walk CDD  
5385 N Nob Hill Road  
Sunrise, FL 33351-4761  
US  
3043892198

**User Name:** ameliawalkmanager@gmsnf.com  
**Today's Date:** August 23, 2024

**Payment Date:** August 23, 2024  
**Payment Method:** MC (last 4 digits: 5049)  
**Amount:** \$64.80

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

*Important Notice: To help maintain Constant Contact's strong sending reputation, we have implemented a monthly email send allowance and overage fee if the allowance is exceeded. This charge will be reflected on your next invoice, if you exceed the allowance. While most of our customers won't be impacted, [click here](#) to learn more.*

We appreciate your business.  
Best Regards,  
Constant Contact Billing  
1601 Trapelo Road, Suite 329 - Waltham, MA 02451

Questions? Please give us a call!  
US / Canada Toll Free: (855) 229-5506



Final Details for Order #114-8130365-5900225

**Order Placed:** August 20, 2024  
**Amazon.com order number:** 114-8130365-5900225  
**Order Total:** \$99.69

Shipped on August 24, 2024	
<b>Items Ordered</b>	<b>Price</b>
1 of: HP 902 / 902XL (T0A39AN) Ink Cartridges (Cyan Magenta Yellow Black) 4-Pack in Retail Packaging Sold by: HiTouch Business Services a BU of Staples ( <a href="#">seller profile</a> ) Business Price Condition: New	\$92.70
<b>Shipping Address:</b> Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$92.70 Shipping & Handling: \$6.99 ----- Total before tax: \$99.69 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$99.69</b> -----

Payment information	
<b>Payment Method:</b> MasterCard   Last digits: 5049	Item(s) Subtotal: \$92.70 Shipping & Handling: \$6.99 -----
<b>Billing address</b> Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$99.69 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$99.69</b>
<b>Credit Card transactions</b>	MasterCard ending in 5049: August 24, 2024: \$99.69

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

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Final Details for Order #114-0039368-0651460

Order Placed: August 23, 2024  
Amazon.com order number: 114-0039368-0651460  
Order Total: \$26.99

Shipped on August 27, 2024

Items Ordered	Price
1 of: Sigo Signs No Parking School Bus Loading Zone Sign, 12x18 Inches, 3M EGP Reflective .063 Aluminum, Fade Resistant, Made in USA Sold by: SIGO SIGNS (seller profile) Business Price Condition: New	\$26.99
<b>Shipping Address:</b> Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00 Total before tax: \$26.99 Sales Tax: \$0.00
<b>Shipping Speed:</b> Standard Shipping	<b>Total for This Shipment: \$26.99</b>

Payment information

<b>Payment Method:</b> MasterCard   Last digits: 5049	Item(s) Subtotal: \$26.99 Shipping & Handling: \$0.00
<b>Billing address</b> Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$26.99 Estimated Tax: \$0.00
	<b>Grand Total: \$26.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 5049: August 27, 2024: \$26.99

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

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Final Details for Order #114-3738455-8347461

Order Placed: August 21, 2024  
Amazon.com order number: 114-3738455-8347461  
Order Total: \$249.99

**Shipped on August 27, 2024**

Items Ordered	Price
1 of: Retrospec Commercial Grid Bike Rack - Single & Double Sided - Bicycle Storage Stand for Garages, Stores, Schools & Universities Power Coated Steel - Black 10 Bike/Double Sided Sold by: Amazon.com Condition: New	\$249.99
<b>Shipping Address:</b> Kelly Mullins 85287 Majestic Walk Blvd. Fernandina Beach, FL 32034 United States	Item(s) Subtotal: \$249.99 Shipping & Handling: \$34.08 Free Shipping: -\$34.08 ----- Total before tax: \$249.99 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Shipping	<b>Total for This Shipment: \$249.99</b> -----

**Payment information**

<b>Payment Method:</b> MasterCard   Last digits: 5049	Item(s) Subtotal: \$249.99 Shipping & Handling: \$34.08 Promotion applied: -\$34.08 -----
<b>Billing address</b> Kelly Mullins 5385 N Nob Hill Rd Sunrise, FL 33351 United States	Total before tax: \$249.99 <b>Estimated Tax: \$0.00</b> ----- <b>Grand Total: \$249.99</b>
<b>Credit Card transactions</b>	MasterCard ending in 5049: August 27, 2024: \$249.99

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

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CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO... YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/10/24	00280	8/09/24	81623734	202408	300	13100	10000		MAINT/MONITOR/SVCS 08/24	*	6,750.00		
		8/09/24	81623734	202408	320	53800	60000		MAINT/MONITOR/SVCS 08/24	*	6,750.00		
		8/09/24	81623734	202408	300	20700	10000		MAINT/MONITOR/SVCS 08/24	*	6,750.00-		
CRITTERPRO INC.												6,750.00	000233
9/12/24	00021	8/19/24	082024	202408	320	57200	43001		SVCS-08/24	*	3,172.74		
		8/19/24	0824	202408	320	57200	43000		SVCS-08/24	*	1,461.82		
FPL-ACH												4,634.56	000234
9/12/24	00001	9/01/24	339	202409	320	57200	34700		CONTRACT ADMIN-09/24	*	1,323.00		
		9/01/24	339	202409	320	57200	34001		FACILITY MGMT-09/24	*	6,500.00		
		9/01/24	339	202409	320	57200	34200		JANITORIAL-09/24	*	1,000.33		
		9/01/24	340	202409	310	51300	34000		MGMT FEES-09/24	*	4,465.17		
		9/01/24	340	202409	310	51300	35101		WEBSITE ADMINISTRATION	*	33.33		
		9/01/24	340	202409	310	51300	35100		INFORMATION TECHNOLOGY	*	66.67		
		9/01/24	340	202409	310	51300	31200		DISSEMINATION AGT SVCS	*	291.67		
		9/01/24	340	202409	310	51300	42500		COPIES	*	69.00		
		9/01/24	340	202409	310	51300	41000		TELEPHONE	*	46.69		
GOVERNMENTAL MANAGEMENT SERVICES												13,795.86	000235
9/12/24	00258	9/09/24	6857667	202409	320	57200	46500		SUPPLIES	*	720.00		
HAWKINS, INC.												720.00	000236
9/12/24	00036	8/30/24	07195866	202408	320	57200	43100		SVCS THRU 08/27/24	*	1,582.10		
		9/03/24	31240504	202408	320	57200	43100		SVCS THRU 08/26/24	*	21,992.21		
		8/30/24	07195866	202408	320	57200	43100		SVCS THRU 08/27/24	V	1,582.10-		
		9/03/24	31240504	202408	320	57200	43100		SVCS THRU 08/26/24	V	21,992.21-		
JEA												.00	000237

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #	
9/12/24	00241	9/09/24	09092024	202409	300	20700	10100			*	62,455.60			
			TXFER FUNDS DUE-CAP RESER											
		9/09/24	09092024	202409	300	15100	10000			*	62,455.60			
			TXFER FUNDS DUE-CAP RESER											
		9/09/24	09092024	202409	300	13100	10000			*	62,455.60-			
			TXFER FUNDS DUE-CAP RESER											
			STATE BOARD OF ADMINISTRATION										62,455.60	000238
9/12/24	00036	8/30/24	07195866	202408	320	57200	43100			*	57.10			
			SVCS THRU 08/27/24											
		9/03/24	31240504	202408	320	57200	43100			*	21,992.21			
			SVCS THRU 08/26/24											
			JEA										22,049.31	000239
9/26/24	00172	9/25/24	5323375	202409	320	57200	34503			*	118.80			
			SVCS 09/24											
		10/01/24	5293961	202409	300	15500	10000			*	452.60			
			SVCS 10/24											
			BATES SECURITY LLC										571.40	000240
9/26/24	00276	9/20/24	9072712	202409	320	57200	46202			*	2,023.80			
			SVCS 09/24											
			BRIGHTVIEW LANDSCAPE SERVICES										2,023.80	000241
9/26/24	00261	9/16/24	13534	202409	320	57200	34504			*	204.00			
			TRAFFIC CONTROL 09/24											
			CHARLES CHANDLER										204.00	000242
9/26/24	00156	9/21/24	0350808-	202409	300	15500	10000			*	477.07			
			SVCS 10/24											
			COMCAST (AUTO PAY)										477.07	000243
9/26/24	00003	9/10/24	96813031	202408	310	51300	42000			*	3.03			
			SVCS 08/24											
		9/17/24	86235188	202409	310	51300	42000			*	53.37			
			DELIVERY THRU 09/06/24											
			FEDEX										56.40	000244
9/26/24	00001	9/15/24	341	202409	300	15500	10000			*	5,250.00			
			ASSESSMENT ROLL CER FY25											
			GOVERNMENTAL MANAGEMENT SERVICES										5,250.00	000245
9/26/24	00258	9/20/24	6869440	202409	320	57200	46500			*	439.75			
			SUPPLIES 09/24											
			HAWKINS, INC.										439.75	000246

CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/26/24	00263	9/12/24	10375	202409	310	51300	31500			*	6,500.66		
			SVCS 09/24						KILINSKI VAN WYK PLLC			6,500.66	000247
9/26/24	00115	8/29/24	13469-BA	202408	320	57200	34504			*	200.00		
			TRAFFIC CONTROL 08/29/24						KELLAM EDWARD PAOLILLO			200.00	000248
9/26/24	00115	9/16/24	13534	202409	320	57200	34504			*	204.00		
			TRAFFIC CONTROL 09/16/24						KELLAM EDWARD PAOLILLO			204.00	000249
9/26/24	00232	9/24/24	13559	202409	320	57200	34504			*	204.00		
			TRAFFIC CONTROL 09/24/24						WILFRED QUICK			204.00	000250
9/26/24	00298	9/24/24	1062	202409	320	57200	62000			*	1,274.00		
			SVCS 09/24						SITE SAVVY INC			1,274.00	000251
9/26/24	00212	9/24/24	105311	202409	320	57200	34000			*	165.00		
			REPAIRS 09/24						SOUTHEASTFITNESS REPAIR			165.00	000252
9/26/24	00300	9/19/24	3617	202408	310	51300	31100			*	4,702.50		
			SVCS 08/24						YURO & ASSOCIATES, LLC			4,702.50	000253
9/28/24	00021	9/07/24	16194-09	202409	320	57200	43000			*	210.37		
			SERVICE THRU 9/7/2024						FPL-ACH			210.37	000254
9/28/24	00021	9/07/24	72449-09	202409	320	57200	43000			*	246.65		
			SERVICE THRU 9/7/2024						FPL-ACH			246.65	000255
10/02/24	00276	9/24/24	9075047	202409	320	57200	46202			*	2,400.00		
			REPAIRS 09/24						BRIGHTVIEW LANDSCAPE SERVICES			2,400.00	000256
10/02/24	00277	9/25/24	2362	202410	320	57200	46400			*	1,366.65		
			SVCS 10/24						CBUSS ENTERPRISES			1,366.65	000257
10/02/24	00018	9/30/24	117764	202409	300	20200	10000			*	23,071.62		
			SVCS 09/24										



CHECK DATE	VEND#	INVOICE DATE	INVOICE	EXPENSED TO YRMO	DPT	ACCT#	SUB	SUBCLASS	VENDOR NAME	STATUS	AMOUNT	CHECK AMOUNT	CHECK #
9/30/24		117764	SVCS 09/24	202409	320	53800	60000			*	23,071.62		
9/30/24		117764	SVCS 09/24	202409	300	20200	10000			*	23,071.62-		
DOWN TO EARTH												23,071.62	000258
10/02/24	00003	9/24/24	86295934	202409	310	51300	42000		DELIVERY THRU 09/13/24	*	23.60		
FEDEX												23.60	000259
10/02/24	00021	9/18/24	092024	202409	320	57200	43001		SVCS 09/24	*	3,180.14		
9/18/24		0924	SVCS 09/24	202409	320	57200	43000			*	1,492.18		
FPL-ACH												4,672.32	000260
10/02/24	00036	10/01/24	50420-09	202409	320	57200	43100		SVCS 09/24	*	2,713.01		
JEA												2,713.01	000261
10/02/24	00305	9/26/24	092024	202409	320	57200	62000		SVCS 09/24	*	3,616.52		
MIGHTY DOG ROOFING												3,616.52	000262
10/02/24	00115	9/30/24	13581	202409	320	57200	34504		TRAFFIC CONTROL 09/24	*	408.00		
KELLAM EDWARD PAOLILLO												408.00	000263
10/02/24	00055	9/23/24	1179	202408	320	57200	62000		MAINT 08/01-/08/31/24	*	2,790.47		
RIVERSIDE MANAGEMENT SERVICES, INC.												2,790.47	000264
10/02/24	00300	9/27/24	04-3628	202409	310	51300	31100		SVCS 09/24	*	2,547.50		
YURO & ASSOCIATES, LLC												2,547.50	000265
TOTAL FOR BANK B											176,744.62		
TOTAL FOR REGISTER											176,744.62		



# INVOICE

#81623734

**From: CritterPro Inc.**

11232-1 Saint Johns Industrial Parkway North, Jacksonville, FL, USA

**Balance Due:**

\$6,750.00

**Bill To: Amelia Walk**

85287 Majestic Walk Boulevard,  
Fernandina Beach, FL, USA

**Date of Issue:**

8/9/2024

**Due Date:**

8/9/2024

Item	Rate (excl. tax)	Quantity	Tax	Total
Beaver Trapping / Monitoring / Maintenance. Continued Camera Monitoring / Monthly Debris Removal / And emergency Debris Removal.	\$6,750.00	1		\$6,750.00

Approved  
 Kelly Mullins, Amenity & Operations Manager  
 Governmental Management Services for Amelia Walk CDD  
 Date: 8-13-24  
 Acct. # ~~13205720060000~~

Subtotal	\$6,750.00
<b>Total</b>	<b>\$6,750.00</b>

001.300.13100.10000 \$6750.00  
 005.320.53800.60000 \$6750.00  
 005.300.20700.10000 (\$6750.00)

**Notes:**

If you would like to move forward with the estimate you can hit the accept button and we will get you on the schedule. If you have any questions you can call or text our office at 904-789-9696.

Exclusion Services include a 3 YEAR warranty on all Repairs. Warranty renewal is \$175.00 per year with included inspections after your initial 3 Year term. All Warranties are TRANSFERABLE on the Property.

**Terms & Conditions:**

Payment of invoices due on due date specified, or may be subject to late payment fees or interest charges.

# Amelia Walk CDD

FPL Electric

August-24

73913-05054	85057 MAJESTIC WALK BLVD.#LS	\$	484.95
76801-07336	85359 MAJESTIC WALK BLVD.	\$	31.86
79966-25336	85287 MAJESTIC WALK BLVD. CLUB	\$	694.20
90653-46331	85257 MAJESTIC WALK BLVD. FTN	\$	198.82
14381-88177	85108 MAJESTIC WALK BLVD. # IRR	\$	25.74
84322-19536	85059 MAJESTIC WALK BLVD.	\$	26.25
64677-16194	85254 FALL RIVER PKWY ENTRANCE	\$	-
81986-72449	85633 FALL RIVER PKWY #IRR	\$	-

---

**\$ 1,461.82**

**V#21**

**001.320.57200.43000**

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78458-32232	000 AMELIA CONCOURSE	\$	3,172.74
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**V#21**

**001.320.57200.43001**



**Electric Bill Statement**

**For:** Jul 19, 2024 to Aug 19, 2024 (31 days)

**Statement Date:** Aug 19, 2024

**Account Number:** 90653-46331

**Service Address:**

85257 MAJESTIC WALK BLVD # FTN  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

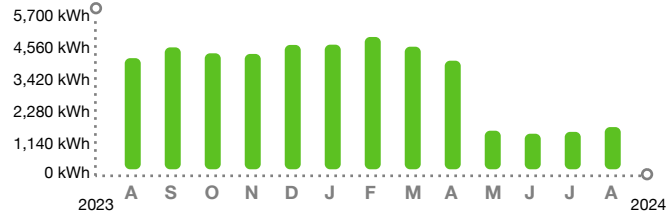
**\$198.82**

TOTAL AMOUNT YOU OWE

**Sep 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	180.14
Payments received	-180.14
Balance before new charges	0.00
Total new charges	198.82
<b>Total amount you owe</b>	<b>\$198.82</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
C/O GMS-SF, LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

90653-46331  
ACCOUNT NUMBER

\$198.82  
TOTAL AMOUNT YOU OWE

Sep 9, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
90653-46331

### BILL DETAILS

Amount of your last bill	180.14
Payment received - Thank you	-180.14
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.080520 per kWh)	\$132.06
Fuel: (\$0.029780 per kWh)	\$48.84
Electric service amount	193.68
Gross receipts tax (State tax)	4.97
Taxes and charges	4.97
Regulatory fee (State fee)	0.17
Total new charges	\$198.82
<b>Total amount you owe</b>	<b>\$198.82</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD7475. Next meter reading Sep 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	36090		34450		1640

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 19, 2024	Jul 19, 2024	Aug 18, 2023
kWh Used	1640	1454	4319
Service days	31	31	30
kWh/day	53	47	144
Amount	\$198.82	\$180.14	\$573.03

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Jul 19, 2024 to Aug 19, 2024 (31 days)

**Statement Date:** Aug 19, 2024

**Account Number:** 79966-25336

**Service Address:**

85287 MAJESTIC WALK BLVD # CLUB  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

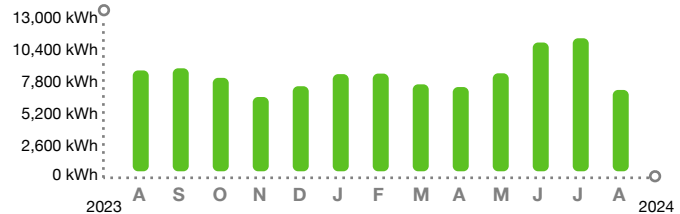
**\$694.20**

TOTAL AMOUNT YOU OWE

**Sep 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

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- The amount due on your account will be drafted automatically on or after August 30, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	1,092.69
Payments received	-1,092.69
Balance before new charges	0.00
<hr/>	
Total new charges	694.20
<b>Total amount you owe</b>	<b>\$694.20</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

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**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
C/O GMS-SF, LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

79966-25336  
ACCOUNT NUMBER

\$694.20  
TOTAL AMOUNT YOU OWE

Sep 9, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
79966-25336

### BILL DETAILS

Amount of your last bill	1,092.69
Payment received - Thank you	-1,092.69
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.027320 per kWh)	\$196.98
Fuel: (\$0.029780 per kWh)	\$214.71
Demand: (\$13.02 per KW)	\$234.36

Electric service amount 676.26

Gross receipts tax (State tax) 17.35

Taxes and charges 17.35

Regulatory fee (State fee) 0.59

Total new charges \$694.20

**Total amount you owe \$694.20**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KLL2800. Next meter reading Sep 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	14333		07123		7210
Demand KW	17.94				18

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2024	Jul 19, 2024	Aug 18, 2023
kWh Used	7210	11791	8939
Service days	31	31	30
kWh/day	232	380	297
Amount	\$694.20	\$1,092.69	\$1,172.09

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement**

**For:** Jul 19, 2024 to Aug 19, 2024 (31 days)

**Statement Date:** Aug 19, 2024

**Account Number:** 78458-32232

**Service Address:**

100 MAJESTIC WALK BLVD # SL  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

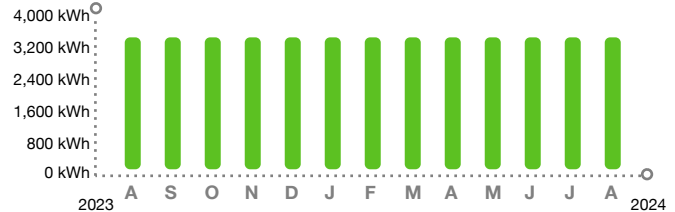
**\$3,172.74**

TOTAL AMOUNT YOU OWE

**Sep 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	3,180.13
Payments received	-3,180.13
Balance before new charges	0.00
<hr/>	
Total new charges	3,172.74
<b>Total amount you owe</b>	<b>\$3,172.74</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after November 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at [FPL.com/Rates](https://www.fpl.com/rates).

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
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/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

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AMELIA WALK CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

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78458-32232

ACCOUNT NUMBER

\$3,172.74

TOTAL AMOUNT YOU OWE

Sep 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
AMELIA WALK CDD

Account Number:  
78458-32232

### BILL DETAILS

Amount of your last bill	3,180.13
Payment received - Thank you	-3,180.13
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,164.52
Gross receipts tax (State tax)	5.53
Taxes and charges	5.53
Regulatory fee (State fee)	2.69
Total new charges	\$3,172.74

**Total amount you owe \$3,172.74**

**FPL automatic bill pay - DO NOT PAY**

#### \*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.034160 per kWh
Fuel charge:	\$0.028740 per kWh

### METER SUMMARY

Next bill date Sep 18, 2024.

<b>Usage Type</b>	<b>Usage</b>
Total kWh used	3598

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2024	Jul 19, 2024	Aug 18, 2023
kWh Used	3598	3598	3598
Service days	31	31	30
kWh/day	116	116	120
Amount	\$3,172.74	\$3,180.13	\$3,222.23

### KEEP IN MIND

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Customer Name:  
AMELIA WALK CDD

Account Number:  
78458-32232

For: 07-19-2024 to 08-19-2024 (31 days)  
kWh/Day: 116  
Service Address:  
100 MAJESTIC WALK BLVD # SL  
FERNANDINA BEACH, FL 32034

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861207 Energy	74	6746	F	57	0.800000	1,482	45.60
Non-energy Fixtures					9.600000		547.20
Maintenance					1.460000		83.22
F861207 Energy	74	6746	F	16	0.800000	416	12.80
Non-energy Fixtures					7.500000		120.00
Maintenance					1.460000		23.36
F861227 Energy	73	6000	F	68	0.800000	1,700	54.40
Non-energy Fixtures					7.500000		510.00
Maintenance					1.460000		99.28
PMF0001 Non-energy Fixtures				141	9.680000		1,364.88
UCNP Non-energy Maintenance				4,102	0.049020		201.08

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



AMELIA WALK CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761



Customer Name:  
AMELIA WALK CDD

Account Number:  
78458-32232

For: 07-19-2024 to 08-19-2024 (31 days)  
**kWh/Day:** 116  
**Service Address:**  
 100 MAJESTIC WALK BLVD # SL  
 FERNANDINA BEACH, FL 32034

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		112.80
					Non-energy sub total		2,949.02
					Sub total	3,598	3,061.82
					Energy conservation cost recovery		1.37
					Capacity payment recovery charge		0.47
					Environmental cost recovery charge		1.66
					Storm restoration recovery charge		-7.20
					Transition rider credit		-11.19
					Storm protection recovery charge		14.18
					Fuel charge		103.41
					<b>Electric service amount</b>		<b>3,164.52</b>
					Gross receipts tax (State tax)		5.53
					Regulatory fee (State fee)		2.69
					<b>Total</b>	<b>3,598</b>	<b>3,172.74</b>

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
 H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



**Electric Bill Statement**

**For:** Jul 19, 2024 to Aug 19, 2024 (31 days)

**Statement Date:** Aug 19, 2024

**Account Number:** 14381-88177

**Service Address:**

85108 MAJESTIC WALK BLVD # IRRIGATION  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

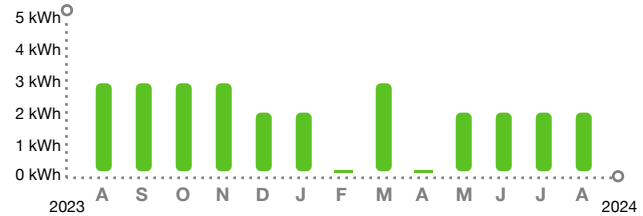
**\$25.74**

TOTAL AMOUNT YOU OWE

**Sep 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after November 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	25.74
Payments received	-25.74
Balance before new charges	0.00
Total new charges	25.74
<b>Total amount you owe</b>	<b>\$25.74</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
C/O GMS-SF-LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

14381-88177

ACCOUNT NUMBER

\$25.74

TOTAL AMOUNT YOU OWE

Sep 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
14381-88177

### BILL DETAILS

Amount of your last bill	25.74
Payment received - Thank you	-25.74
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.08
Non-fuel: (\$0.080520 per kWh)	\$0.16
Fuel: (\$0.029780 per kWh)	\$0.06
Electric service amount	25.08
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02
Total new charges	\$25.74
<b>Total amount you owe</b>	<b>\$25.74</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC94981. Next meter reading Sep 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	00217		00215		2

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 19, 2024	Jul 19, 2024	Aug 18, 2023
kWh Used	2	2	3
Service days	31	31	30
kWh/day	0	0	0
Amount	\$25.74	\$25.74	\$25.83

### KEEP IN MIND

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[Get chiller >](#)

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[Learn more >](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Jul 19, 2024 to Aug 19, 2024 (31 days)

**Statement Date:** Aug 19, 2024

**Account Number:** 84322-19536

**Service Address:**

85059 MAJESTIC WALK BLVD  
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$26.25**

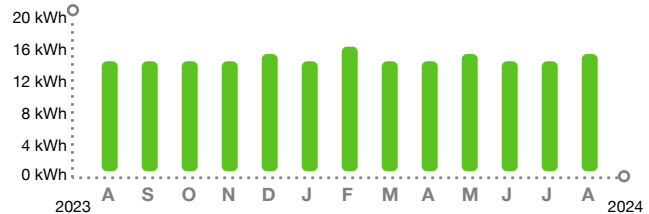
TOTAL AMOUNT YOU OWE

**Sep 9, 2024**

NEW CHARGES DUE BY

Receive predictable bills all year. Enroll in FPL Budget Billing®. [FPL.com/BB](https://www.fpl.com/BB)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after November 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	26.24
Payments received	-26.24
Balance before new charges	0.00
Total new charges	26.25
<b>Total amount you owe</b>	<b>\$26.25</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

84322-19536  
ACCOUNT NUMBER

\$26.25  
TOTAL AMOUNT YOU OWE

Sep 9, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



Customer Name:  
Amelia Walk Cdd

Account Number:  
84322-19536

### BILL DETAILS

Amount of your last bill	26.24
Payment received - Thank you	-26.24
Balance before new charges	\$0.00

#### New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Base charge:	\$9.55
Minimum base bill charge:	\$14.31
Non-fuel: <small>(First 1000 kWh at \$0.080200) (Over 1000 kWh at \$0.090190)</small>	\$1.28
Fuel: <small>(First 1000 kWh at \$0.026700) (Over 1000 kWh at \$0.036700)</small>	\$0.43
Electric service amount	25.57
Gross receipts tax (State tax)	0.66
Taxes and charges	0.66
Regulatory fee (State fee)	0.02
Total new charges	\$26.25
<b>Total amount you owe</b>	<b>\$26.25</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD3749. Next meter reading Sep 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	00344		00328		16

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Aug 19, 2024	Jul 19, 2024	Aug 18, 2023
kWh Used	16	15	15
Service days	31	31	30
kWh/day	1	0	1
Amount	\$26.25	\$26.24	\$26.48

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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### Is your A/C overworked?

It might be time to upgrade to a new, energy-efficient A/C unit. Cool your home faster and get up to \$2,150!

[Upgrade today >](#)

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Jul 19, 2024 to Aug 19, 2024 (31 days)

**Statement Date:** Aug 19, 2024

**Account Number:** 73913-05054

**Service Address:**

85057 MAJESTIC WALK BLVD # LIFT  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$484.95**

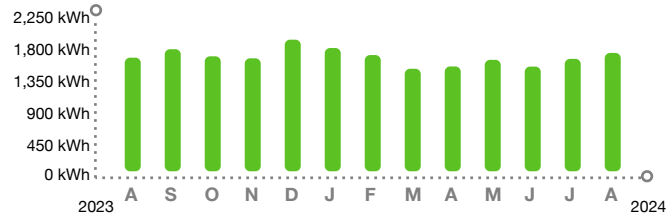
TOTAL AMOUNT YOU OWE

**Sep 9, 2024**

NEW CHARGES DUE BY

Have \$327.89 withdrawn instead of \$484.95. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	211.28
Payments received	-211.28
Balance before new charges	0.00
<hr/>	
Total new charges	484.95
<b>Total amount you owe</b>	<b>\$484.95</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$327.89 instead of \$484.95 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after November 08, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after August 30, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- The rate used to calculate your bill has changed due to your demand usage. Call Customer Service if you have any questions.

A one-time bill credit to reflect final accounting for past hurricane restoration costs is in effect this month. Details at [FPL.com/Rates](https://www.fpl.com/Rates).

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
C/O GMS-SF, LLC  
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SUNRISE FL 33351-4761

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GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

73913-05054  
ACCOUNT NUMBER

\$484.95  
TOTAL AMOUNT YOU OWE

Sep 9, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED





Customer Name:  
AMELIA WALK CDD

Account Number:  
73913-05054

### BILL DETAILS

Amount of your last bill	211.28
Payment received - Thank you	-211.28
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.027320 per kWh)	\$49.61
Fuel: (\$0.029780 per kWh)	\$54.08
Demand: (\$13.02 per KW)	\$338.52

Electric service amount 472.42

Gross receipts tax (State tax) 12.12

Taxes and charges 12.12

Regulatory fee (State fee) 0.41

Total new charges \$484.95

**Total amount you owe \$484.95**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KN20453. Next meter reading Sep 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	09824		08008		1816
Demand KW	25.56				26

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2024	Jul 19, 2024	Aug 18, 2023
kWh Used	1816	1725	1743
Service days	31	31	30
kWh/day	58	55	58
Amount	\$484.95	\$211.28	\$395.87

### KEEP IN MIND

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**Electric Bill Statement**

**For:** Jul 19, 2024 to Aug 19, 2024 (31 days)

**Statement Date:** Aug 19, 2024

**Account Number:** 76801-07336

**Service Address:**

85359 MAJESTIC WALK BLVD #ENTRANCE  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

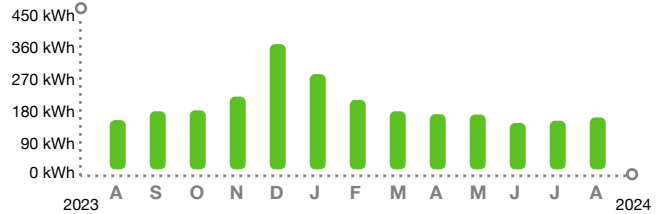
**\$31.86**

TOTAL AMOUNT YOU OWE

**Sep 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

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**BILL SUMMARY**

Amount of your last bill	31.71
Payments received	-31.71
Balance before new charges	0.00
Total new charges	31.86
<b>Total amount you owe</b>	<b>\$31.86</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

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Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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The amount enclosed includes the following donation:

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Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
C/O GMS-SF, LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

76801-07336

ACCOUNT NUMBER

\$31.86

TOTAL AMOUNT YOU OWE

Sep 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
76801-07336

### BILL DETAILS

Amount of your last bill	31.71
Payment received - Thank you	-31.71
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$0.72
Non-fuel: (\$0.080520 per kWh)	\$12.79
Fuel: (\$0.029780 per kWh)	\$4.74
Electric service amount	31.03
Gross receipts tax (State tax)	0.80
Taxes and charges	0.80
Regulatory fee (State fee)	0.03
Total new charges	\$31.86
<b>Total amount you owe</b>	<b>\$31.86</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD4413. Next meter reading Sep 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	26192		26033		159

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Aug 19, 2024	Jul 19, 2024	Aug 18, 2023
kWh Used	159	149	151
Service days	31	31	30
kWh/day	5	5	5
Amount	\$31.86	\$31.71	\$34.11

### KEEP IN MIND

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**Governmental Management Services, LLC**


1001 Bradford Way  
Kingston, TN 37763

**Invoice**

**Invoice #:** 339  
**Invoice Date:** 9/1/24  
**Due Date:** 9/1/24  
**Case:**  
**P.O. Number:**

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Contract Administration - September 2024 001.320.57200.34700		1,323.00	1,323.00
Facility Management - September 2024 001.320.57200.34001		6,500.00	6,500.00
Janitorial - September 2024 001.320.57200.34200		1,000.33	1,000.33
 9-6-24			

**Total** \$8,823.33

**Payments/Credits** \$0.00

**Balance Due** \$8,823.33

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

**Invoice #:** 340  
**Invoice Date:** 9/1/24  
**Due Date:** 9/1/24  
**Case:**  
**P.O. Number:**

**Bill To:**

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

Description		Hours/Qty	Rate	Amount
Management Fees - September 2024	001.310.51300	34000	4,465.17	4,465.17
Website Administration - September 2024	001.310.51300	35101	33.33	33.33
Information Technology - September 2024	001.310.51300	35100	66.67	66.67
Dissemination Agent Services - September 2024	001.310.51300	31200	291.67	291.67
Copies	001.310.51300	42500	69.00	69.00
Telephone	001.310.51300	41000	46.69	46.69
<b>Total</b>				<b>\$4,972.53</b>
<b>Payments/Credits</b>				<b>\$0.00</b>
<b>Balance Due</b>				<b>\$4,972.53</b>



Hawkins, Inc.  
2381 Rosegate  
Roseville, MN 55113  
Phone: (612) 331-6910

Original

# INVOICE

Total Invoice	<b>\$720.00</b>
Invoice Number	6857667
Invoice Date	9/9/24
Sales Order Number/Type	4618938 SL
Branch Plant	74
Shipment Number	5504877

**Sold To:** 480209  
ACCOUNTS PAYABLE  
AMELIA WALK COMMUNITY DEVELOPMENT  
DIST  
475 W Town Pl  
SUITE 114  
St Augustine FL 32092-3648

**Ship To:** 480210  
AMELIA WALK COMMUNITY DEVELOPMENT  
DIST  
85287 Majestic Walk Blvd  
Fernandina Beach FL 32034-3785

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/9/24	Net 30	PPD Origin	HWTG			382

Line #	Item Number	Item Name/ Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	240.0000	GA	\$2.9500	GA	2,320.8 LB	\$708.00
		1 LB BLK (Mini-Bulk)		240.0000	GA			2,320.8 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

\*\*\*\*\* Receive Your Invoice Via Email \*\*\*\*\*

Please contact our Accounts Receivable Department via email at [Credit.Dept@HawkinsInc.com](mailto:Credit.Dept@HawkinsInc.com) or call 612-331-6910 to get it setup on your account.

Approved  
Kelly Mullins, Amenity & Operations Manager  
Governmental Management Services for Amelia Walk CDD  
Date: 9-10-24  
Acct. # 1-320-57200-46500

Page 1 of 1

Tax Rate      Sales Tax  
0 %              \$0.00

**Invoice Total**

**\$720.00**

**No Discounts on Freight**  
**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

**CHECK REMITTANCE:**  
Hawkins, Inc.  
P.O. Box 860263  
Minneapolis, MN 55486-0263

**WIRING CONTACT INFORMATION:**  
Email: [Credit.Dept@Hawkinsinc.com](mailto:Credit.Dept@Hawkinsinc.com)  
Phone Number: (612) 617-8581  
Fax Number: (612) 225-6702

**FINANCIAL INSTITUTION:**  
US Bank  
800 Nicollet Mall  
Minneapolis, MN 55402

Account Name: Hawkins, Inc.  
Account #: 180120759469  
ABA/Routing #: 091000022  
Swift Code#: USBKUS44IMT  
Type of Account: Corporate Checking

**ACH PAYMENTS:**  
CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.  
For other than CTX, the remit to information may be emailed to [Credit.Dept@Hawkinsinc.com](mailto:Credit.Dept@Hawkinsinc.com)

**CASH IN ADVANCE/EFT PAYMENTS:**  
Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

**AMELIA WALK**  
**COMMUNITY DEVELOPMENT DISTRICT**

*General Fund*

**Check Request**

Date	Amount	Authorized By
September 9, 2024	\$62,455.60	Sharyn Henning

Payable to:

State Board of Administration V#241
-------------------------------------

Date Check Needed:

Budget Category:

9/9/24	001.300.20700.10100	\$62,455.60
	005.300.15100.10000	\$62,455.60
	005.300.13100.10000	(\$62,455.60)

Intended Use of Funds Requested:

TRANSFER FUNDS DUE TO CAP RESERVE FUND
<i>(Attach supporting documentation for request.)</i>



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

**HYDRANT METER - AMELIA WALK  
COMMUNITY DEV DISTRICT**

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

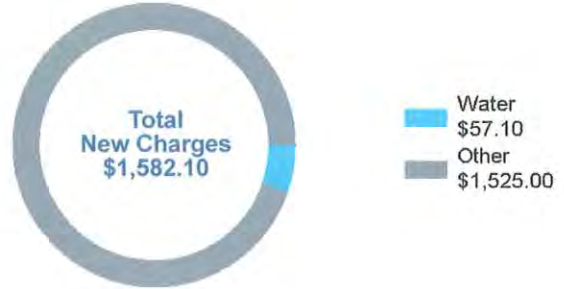
Account #: 0719586688	<b>Amount Due \$57.10</b> Please pay by 09/23/24 to avoid 1.5% late payment charge.
Bill Date: 08/30/24	
Cycle: 23	

**TOTAL SUMMARY OF CHARGES**

Water .....	\$	57.10
Other Activities.....		1,525.00
<b>Total New Charges .....</b>	<b>\$</b>	<b>1,582.10</b>

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

Previous Balance .....	\$	0.00
Payment(s) Received .....		-1,525.00
Balance Before New Charges .....		-1,525.00
New Charges .....	\$	1,582.10



**A late payment charge will be assessed for unpaid balance. \$ 57.10**

001.320.57200.43100

**MESSAGES**

**!** Please pay \$57.10 by 09/23/24 to avoid 1.5% late payment charge and service disconnections.

**🔧** If your business floods and water rises above the electrical outlets, it's important to call a licensed electrician to check the wiring before you restore power.

SEP 09 2024

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

Additional information on reverse side. →



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

Acct #: <b>0719586688</b>	Bill Date: <b>08/30/24</b>
Please pay by 09/23/24 to avoid 1.5% late payment charge.	
<b>\$57.10</b>	TOTAL AMOUNT PAID

000491 00000038  
  
 AMELIA WALK COMMUNITY DEV DISTRICT  
 5385 NORTH NOB HILL ED  
 SUNRISE FL 33351



\*\*\* JEA \*\*\*  
 PO BOX 45047  
 JACKSONVILLE FL32232-5047



02950719586688000000000004000005710010100000002300016







HYDRANT METER - AMELIA WALK COMMUNITY DEV DISTRICT

Account #: 0719586688 Bill Date: 08/30/24 Cycle: 23

Phone: (904) 665-6000

Online: jea.com

**WATER SERVICE**

Billing Rate: Fire Hydrant Water Service  
 Service Address: 0686 FIRE HYDRANT METER WY  
 Service Period: 08/12/24 - 08/27/24 Reading Date: 08/27/24  
 Service Point: Hydrant Meter

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
09051906	15	339	Regular	2	0 GAL

Basic Monthly Charge \$ 50.40  
 City of Jacksonville Franchise Fee 1.51  
 Public Service Tax 5.19

**Total Current Water Charges \$ 57.10**

**OTHER ACTIVITIES**

Hydrant Meter Deposit \$ 1,500.00

Service Address: 0686 FIRE HYDRANT METER WY

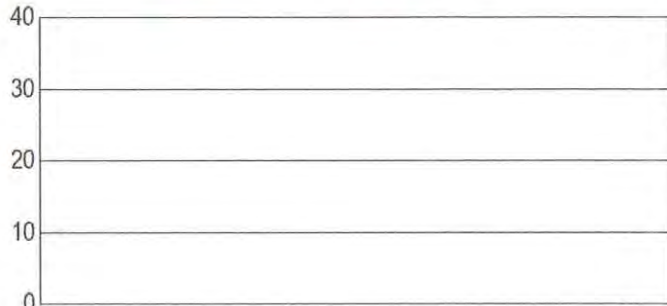
Fire Hydrant Water Service

Hydrant Permit Fee \$ 25.00

**Total Other Activities \$ 1,525.00**

**CONSUMPTION HISTORY**

Water Tens Gal Electric kWh



Aug 2024

	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used				0





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

**AMELIA WALK COMMUNITY DEV  
DISTRICT**

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

Account #: 3124050420 Bill Date: 09/03/24 Cycle: 03	<b>Amount Due</b> <b>\$29,689.17</b> Please pay the full account balance immediately.
<b>PAST DUE</b>	

**TOTAL SUMMARY OF CHARGES**

Water .....	\$	140.16
Sewer .....		239.49
Irrigation .....		6,379.79
Other Activities.....		15,232.77
<b>Total New Charges .....</b>	<b>\$</b>	<b>21,992.21</b>

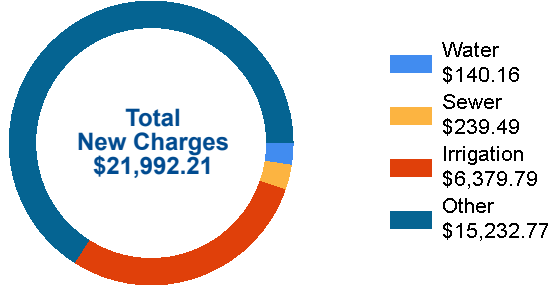
(A complete breakdown of charges can be found on the following pages.)

Previous Balance .....	\$	7,696.96
Payment(s) Received .....		0.00
Balance Before New Charges .....		7,696.96
New Charges .....		21,992.21

**A late payment charge will be assessed for unpaid balance.** \$ 29,689.17

**MESSAGES**

- Please pay immediately to restore service or avoid service interruptions. Please disregard if your payment or other arrangements have been made.
- Your Water consumption this month was higher than your typical consumption. Call us if you would like to discuss your bill.
- You were not billed for irrigation consumption between 3/27/24 and 6/25/24. This bill includes a correction in the amount of \$15,232.77.



**MESSAGES**

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

001.320.57200.43100

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

Additional information on reverse side. →



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

Acct #: <b>3124050420</b>	Bill Date: <b>09/03/24</b>
<i>Please pay the full account balance immediately.</i>	
<b>\$29,689.17</b>	TOTAL AMOUNT PAID
<b>PAST DUE</b>	

AMELIA WALK CDD C/O GMS-SF LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

\*\*\* JEA \*\*\*  
PO BOX 45047  
JACKSONVILLE FL32232-5047

42143124050420000000000000004002968917010100000000300015







**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 84703 FALL RIVER PY APT IR01  
 Service Period: 07/25/24 - 08/26/24 Reading Date: 08/26/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
76553197	32	1172	Regular	1	41000 GAL

Basic Monthly Charge \$ 31.50  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 116.90

**Total Current Irrigation Charges \$ 201.75**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85059 MAJESTIC WALK BV APT IR01  
 Service Period: 07/25/24 - 08/26/24 Reading Date: 08/26/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157379	32	1618	Regular	1	43000 GAL

Basic Monthly Charge \$ 31.50  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 125.56

**Total Current Irrigation Charges \$ 210.41**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85108 MAJESTIC WALK BLVD  
 Service Period: 07/25/24 - 08/26/24 Reading Date: 08/26/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240369	32	810	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

**Total Current Irrigation Charges \$ 31.50**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85254 FALL RIVER PY APT IR01  
 Service Period: 07/25/24 - 08/26/24 Reading Date: 08/26/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89140510	32	2246	Regular	1	38000 GAL

Basic Monthly Charge \$ 31.50  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 103.91

**Total Current Irrigation Charges \$ 188.76**

**WATER SERVICE**

Billing Rate: Commercial Water Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 07/25/24 - 08/26/24 Reading Date: 08/26/24  
 Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
77677281	32	5	Regular	3/4	0 GAL

Basic Monthly Charge \$ 18.90

**Total Current Water Charges \$ 18.90**

**WATER SERVICE**

Billing Rate: Commercial Water Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 07/29/24 - 08/28/24 Reading Date: 08/28/24  
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	30	713	Regular	2	11000 GAL

Basic Monthly Charge \$ 100.80  
 Water Consumption Charge 20.46

**Total Current Water Charges \$ 121.26**



**SEWER SERVICE**

Billing Rate: Commercial Sewer Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 07/29/24 - 08/28/24 Reading Date: 08/28/24  
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	30	713	Regular	2	11000 GAL

Basic Monthly Charge \$ 169.20  
 Sewer Usage Charge 70.29

**Total Current Sewer Charges \$ 239.49**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 07/30/24 - 08/28/24 Reading Date: 08/28/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
98497959	29	1917	Regular	2	1188000 GAL

Basic Monthly Charge \$ 100.80  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 5,083.42

**Total Current Irrigation Charges \$ 5,237.57**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 07/29/24 - 08/28/24 Reading Date: 08/28/24  
 Service Point: Irrigation 2 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
67133220	30	242	Regular	1 1/2	65000 GAL

Basic Monthly Charge \$ 63.00  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 220.82

**Total Current Irrigation Charges \$ 337.17**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85377 MAJESTIC WALK BV APT IR01  
 Service Period: 07/25/24 - 08/26/24 Reading Date: 08/26/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157504	32	910	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

**Total Current Irrigation Charges \$ 31.50**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85633 FALL RIVER PY APT IR01  
 Service Period: 07/25/24 - 08/26/24 Reading Date: 08/26/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240294	32	1150	Regular	1	27000 GAL

Basic Monthly Charge \$ 31.50  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 56.28

**Total Current Irrigation Charges \$ 141.13**

**OTHER ACTIVITIES**

**Service Address:** 85287 MAJESTIC WALK BLVD  
 Water Service 03/27/24 - 04/26/24  
 Re-Billed \$ 5,410.77

**Service Address:** 85287 MAJESTIC WALK BLVD  
 Water Service 03/27/24 - 04/26/24  
 Dead/Damaged Meter Correction \$ -100.80

**Service Address:** 85287 MAJESTIC WALK BLVD  
 Water Service 04/26/24 - 05/28/24  
 Re-Billed \$ 5,770.16

**Service Address:** 85287 MAJESTIC WALK BLVD  
 Water Service 04/26/24 - 05/28/24  
 Dead/Damaged Meter Correction \$ -100.80

**Service Address:** 85287 MAJESTIC WALK BLVD  
 Water Service 05/28/24 - 06/25/24  
 Re-Billed \$ 4,354.24

**Service Address:** 85287 MAJESTIC WALK BLVD  
 Water Service 05/28/24 - 06/25/24  
 Dead/Damaged Meter Correction \$ -100.80

**Total Other Activities \$ 15,232.77**



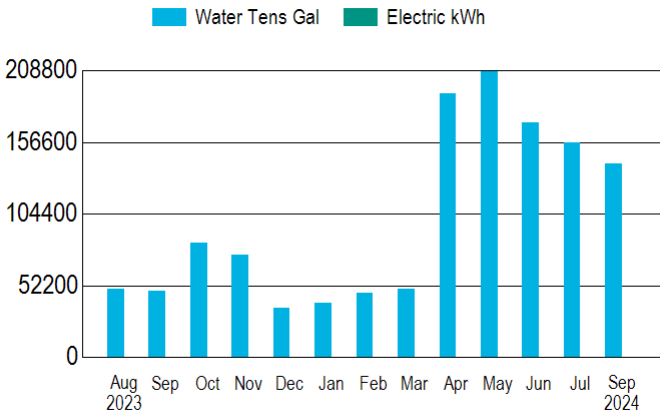
**AMELIA WALK COMMUNITY DEV DISTRICT**

Account #: 3124050420      Bill Date: 09/03/24      Cycle: 03

Phone: (904) 665-6000

Online: jea.com

**CONSUMPTION HISTORY**



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used	500,000	1,566,001	1,413,001	41,559



<h1>Invoice</h1>	
Invoice Number <b>5293961</b>	Date <b>10/01/2024</b>
Customer Number <b>B-21054</b>	Terms <b>Due On Receipt</b>

To: **Amelia Walk CDD**  
**5385 N Nob Hill Road**  
**Sunrise Beach, FL 33351**

Remit To: **Bates Security**  
**PO Box 747049**  
**Atlanta, GA 30374-7049**

[Click Here to Pay Online!](#)

Amount enclosed: \_\_\_\_\_ **Net Due: \$452.60**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Amelia Walk CDD	B-21054		10/01/2024	Due On Receipt

Quantity	Description	Months	Rate	Amount
<i>9000 - Access Control - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
1.00	Monthly Service-Access 10/01/2024 - 10/31/2024	1.00	\$278.60	\$278.60
			<b>Subtotal:</b>	<b>\$278.60</b>
<i>9000 3xLogic - Video - Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
1.00	Monthly Service-Video 10/01/2024 - 10/31/2024	1.00	\$174.00	\$174.00
			<b>Subtotal:</b>	<b>\$174.00</b>
	<b>Tax</b>			\$0.00
	<b>Payments/Credits Applied</b>			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$452.60</b>

Approved  
 Kelly Mullins, Amenity & Operations Manager  
 Governmental Management Services for Amelia Walk CDD  
 Date: 9-16-24  
 Acct. # ~~13205720034501~~ 001.300.15500.10000 Sept 2024

Date	Invoice #	Description	Amount	Balance Due
10/1/2024	5293961	Alarm Services	\$452.60	<b>\$452.60</b>



Visit our new customer portal at [myaccount.batessecurity.com](http://myaccount.batessecurity.com) to make your payment online. Thank you for being our valued customer!





<h1>Invoice</h1>	
Invoice Number <b>5323375</b>	Date <b>09/25/2024</b>
Customer Number <b>B-21054</b>	Terms <b>Due On Receipt</b>

To: **Amelia Walk CDD**  
**5385 N Nob Hill Road**  
**Sunrise Beach, FL 33351**

Remit To: **Bates Security**  
**PO Box 747049**  
**Atlanta, GA 30374-7049**

[Click Here to Pay Online!](#)

Amount enclosed: \_\_\_\_\_ **Net Due: \$118.80**

*Detach And Return Top Portion With Your Payment*

Customer Name	Customer Number	PO Number	Invoice Date	Terms
Amelia Walk CDD	B-21054		09/25/2024	Due On Receipt

Quantity	Description	Months	Rate	Amount
<i>Amelia Walk CDD - 85287 Majestic Walk Blvd., Fernandina Beach, FL</i>				
20.00	AWID KT-AWID-G-0 26-bit LF Proximity Keytag, Key F		\$5.94	\$118.80
			<b>Subtotal:</b>	<b>\$118.80</b>
	<b>Tax</b>			\$0.00
	<b>Payments/Credits Applied</b>			\$0.00
			<b>Invoice Balance Due:</b>	<b>\$118.80</b>

Approved  
Kelly Mullins, Amenity & Operations Manager  
Governmental Management Services for Amelia Walk CDD  
Date: 9-25-24  
Acct. # 1-320-57200-34503

Date	Invoice #	Description	Amount	Balance Due
9/25/2024	5323375	Service Call	\$118.80	\$118.80



# INVOICE



**Sold To:** 25249515  
Amelia Walk CDD  
5385 N Nob Hill Road  
Sunrise FL 33351-4761

**Customer #:** 25249515  
**Invoice #:** 9072712  
**Invoice Date:** 9/20/2024  
**Sales Order:** 8508801  
**Cust PO #:**

**Project Name:** Amelia Walk - Irrigation inspection repair proposal  
**Project Description:** Amelia Walk Irrigation inspection repair proposal

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD				
	6" Spray head	13.000	EA	41.66	541.58
	4" Rotor	8.000	EA	51.00	408.00
	Rotary Nozzle	21.000	EA	20.00	420.00
	Lateral line repair	5.000	EA	130.84	654.22
<b>Approved</b> Kelly Mullins, Amenity & Operations Manager Governmental Management Services for Amelia Walk CDD Date: 9-23-24 Acct. # 1-320-57200-46202					
<b>Total Invoice Amount</b>					<b>2,023.80</b>
<b>Taxable Amount</b>					
<b>Tax Amount</b>					
<b>Balance Due</b>					<b>2,023.80</b>

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 904 292 0716

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 25249515  
Invoice #: 9072712  
Invoice Date: 9/20/2024

**Amount Due: \$ 2,023.80**

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

Amelia Walk CDD  
5385 N Nob Hill Road  
Sunrise FL 33351-4761

BrightView Landscape Services, Inc.  
P.O. Box 740655  
Atlanta, GA 30374-0655

## Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To	Amelia Walk CDD
		Billing Address	5385 N Nob Hill Road Sunrise, FL 33351-4761

Project Name      Amelia Walk - Irrigation inspection repair proposal  
 Project Description      Amelia Walk - Irrigation inspection repair proposal

### Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
13.00	EACH	6" Spray head	\$41.66	\$541.58
8.00	EACH	4" Rotor	\$51.00	\$408.00
21.00	EACH	Rotary Nozzle	\$20.00	\$420.00
5.00	EACH	Lateral line repair	\$130.84	\$654.20

For internal use only

SO#                    8508801  
 JOB#                346108420  
 Service Line        150

**Total Price**                    \$2,023.80

**THIS IS NOT AN INVOICE**

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President  
 11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014



## TERMS & CONDITIONS

- 1 The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- 2 **Work Force** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified and shall be legally authorized to work in the U.S.
- 3 **License and Permits** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
- 4 **Taxes** Contractor agrees to pay all applicable taxes, including sales and General Excise Tax (GET) where applicable.
- 5 **Insurance** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- 6 **Liability** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions (fire, earthquake, etc.) and rules, regulations or restrictions imposed by any government or governmental agency, national or regional, emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
- 7 Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer's management and control shall be the sole responsibility of the Customer.
- 8 **Subcontractors** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- 9 **Additional Services** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders and will become an extra charge over and above the estimate.
10. **Access to Jobsite** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
- 11 **Payment Terms** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise agreed to in writing.
12. **Termination** This Work Order may be terminated by the either party with or without cause upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment** The Customer and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other, provided however that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
- 14 **Disclaimer** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means at or about the time this proposal was prepared. The price quoted in this proposal for the work described is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

- 15 Cancellation Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

- ix. **Tree & Stump Removal** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
- ii. **Waiver of Liability** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

**Acceptance of Terms Contract**

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year) or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

**NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.**

**Customer**

	<b>Property Manager</b>
Signature: _____	Date: _____
<b>Kelly Mullins</b>	<b>September 12, 2024</b>
Printed Name	Date

**BrightView Landscape Services, Inc. "Contractor"**

	<b>Branch Manager, Senior</b>
Signature: _____	Date: _____
<b>Rodney Y. Hicks</b>	<b>September 12, 2024</b>
Printed Name	Date

<b>Job #:</b>	<b>346108420</b>		
<b>SO #:</b>	<b>8508801</b>	<b>Proposed Price:</b>	<b>\$2,023.80</b>



**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

**INVOICE**

Invoice ID:	13534
Date:	09/16/2024
Customer #:	32
Due Date:	09/16/2024
Reference:	

**Bill To:**

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

001.320.57200.34504 \$204.00

Separate Check

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Platform Fee	1.000	2.00%	\$8.00
<b>TOTAL:</b>		<b>17.000</b>	<b>\$408.00</b>

Amount Paid:	\$0.00
Balance Due:	\$408.00

**Notes**

**Invoice due on receipt.** All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email [offduty@powerdetails.com](mailto:offduty@powerdetails.com) to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*\*Please be advised that payments must **no longer** be made directly to the deputy.*

# Hello Amelia Walk Cdd,

Thanks for choosing Comcast Business.

**Your bill at a glance**  
For 85287 MAJESTIC WALK BLVD, FERNANDINA BEACH, FL, 32034-3785

Previous balance		\$477.09
EFT Payment - thank you	Sep 13	-\$477.09
Credits	Page 3	-\$7.25
<b>Credit balance</b>		<b>-\$7.25</b>
Regular monthly charges	Page 3	\$455.30
Taxes, fees and other charges	Page 3	\$29.02
<b>New charges</b>		<b>\$484.32</b>
<b>Amount due</b>		<b>\$477.07</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 Oct 12, 2024, will include your amount due, plus or minus any payment related activities or adjustments, and less any credits issued before your bill due date.

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

001.300.15500.10000 \$477.07  
Sept 2024

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



1100 NORTHPOINT PKWY W PALM  
BCH FL 33407-1937

AMELIA WALK CDD  
ATTN KELLY MULLINS  
85287 MAJESTIC WALK BLVD  
FERNANDINA BEACH, FL 32034-3785

Account number **8495 74 170 0350808**

Automatic payment **Oct 12, 2024**

**Please pay \$477.07**

**Electronic payment will be applied Oct 12, 2024**

COMCAST  
PO BOX 71211  
CHARLOTTE NC 28272-1211

849574170035080800477075



## Download the Comcast Business App

Business is always moving. Our app was built for this. Manage your account anytime, anywhere with the Comcast Business App – the easy way to manage your services on the go.

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

Scan the QR Code with your phone or mobile device to get started.



## Faster speeds. More solutions. Bigger savings.

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

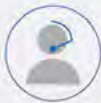
**Call today for a FREE account review at 877-564-0318.**

## Need help? We're here for you



### Visit us online

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



#### Comcast Business App

Download the Comcast Business App



#### In-Store

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

**Credit balance** **-\$7.25**

Previous balance	\$477.09
------------------	----------

Payment - thank you	Sep 13	-\$477.09
---------------------	--------	-----------

**Credits** **-\$7.25**

RSN Fee - Adjustment	Sep 19	-\$7.25
----------------------	--------	---------

**Regular monthly charges** **\$455.30**

**Comcast Business** **\$364.90**

Data, Voice Package	\$334.95
Package Includes: Business Internet 300+ and 1 Mobility Voice Line.	
Promotional Discount	-\$119.95
TV Standard Business Video.	\$99.95
Static IP - 5	\$29.95
Voice Mail Service	\$5.00
Mobility Voice Line Business Voice.	\$44.95
Voice Credit	-\$19.95
Automatic Payments Discount Including Paperless Billing	-\$10.00

**Equipment & services** **\$32.90**

Equipment Fee Voice.	\$22.95
TV Box + Remote	\$9.95

**Service fees** **\$57.50**

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

**Taxes, fees and other charges** **\$29.02**

**Other charges** **\$5.10**

Regulatory Cost Recovery	\$2.85
Federal Universal Service Fund	\$2.25

**Taxes & government fees** **\$23.92**

Sales Tax	\$2.31
State Communications Services Tax	\$15.68

**What's included?**



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



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



**Voice Numbers:** (904)225-3147, (904)225-3199

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

You've saved \$149.90 this month with your promotional, voice credit and automatic payments discounts.



...continued

Local Communications Services Tax	\$5.13
911 Fees	\$0.80

## Additional information

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

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

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

**TV Update:** Effective November 19, 2024, INSP HD channel 1431 will move from the Sports Entertainment Package to Standard. INSP SD will no longer be available. An X1 TV Box will be required to view INSP HD.

**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.

**Governmental Management Services, LLC**

1001 Bradford Way  
Kingston, TN 37763

**Invoice**

**Invoice #:** 341  
**Invoice Date:** 9/15/24  
**Due Date:** 9/15/24  
**Case:**  
**P.O. Number:**

**Bill To:**

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

Description	Hours/Qty	Rate	Amount
Assessment Roll Certification - FY 2025  001.300.15500.10000 September 2024		5,250.00	5,250.00

**Total** \$5,250.00

**Payments/Credits** \$0.00

**Balance Due** \$5,250.00



Hawkins, Inc.  
 2381 Rosegate  
 Roseville, MN 55113  
 Phone: (612) 331-6910

Original

# INVOICE

Total Invoice	<b>\$439.75</b>
Invoice Number	6869440
Invoice Date	9/20/24
Sales Order Number/Type	4628750 SL
Branch Plant	74
Shipment Number	5518043

**Sold To:** 480209  
 ACCOUNTS PAYABLE  
 AMELIA WALK COMMUNITY DEVELOPMENT  
 DIST  
 475 W Town Pl  
 SUITE 114  
 St Augustine FL 32092-3648

**Ship To:** 480210  
 AMELIA WALK COMMUNITY DEVELOPMENT  
 DIST  
 85287 Majestic Walk Blvd  
 Fernandina Beach FL 32034-3785

Net Due Date	Terms	FOB Description	Ship Via	Customer P.O.#	P.O. Release	Sales Agent #
10/20/24	Net 30	PPD Origin	HWTG			382

Line #	Item Number	Item Name/Description	Tax	Qty Shipped	Trans UOM	Unit Price	Price UOM	Weight Net/Gross	Extended Price
1.000	41930	Azone - EPA Reg. No. 7870-1	N	145.0000	GA	\$2.9500	GA	1,402.2 LB	\$427.75
		1 LB BLK (Mini-Bulk)		145.0000	GA			1,402.2 GW	
1.010	Fuel Surcharge	Freight	N	1.0000	EA	\$12.0000			\$12.00

\*\*\*\*\* Receive Your Invoice Via Email \*\*\*\*\*

Please contact our Accounts Receivable Department via email at Credit.Dept@HawkinsInc.com or call 612-331-6910 to get it setup on your account.

Approved  
 Kelly Mullins, Amenity & Operations Manager  
 Governmental Management Services for Amelia Walk CDD  
 Date: 9-23-24  
 Acct. # 1-320-57200-46500

Page 1 of 1	Tax Rate	Sales Tax	<b>Invoice Total</b>	<b>\$439.75</b>
	0 %	\$0.00		

**No Discounts on Freight**  
**IMPORTANT:** All products are sold without warranty of any kind and purchasers will, by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended. Seller specifically disclaims and excludes any warranty of merchantability and any warranty of fitness for a particular purpose.  
**NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION.**

**CHECK REMITTANCE:**  
 Hawkins, Inc.  
 P.O. Box 860263  
 Minneapolis, MN 55486-0263

**WIRING CONTACT INFORMATION:**  
 Email: Credit.Dept@Hawkinsinc.com  
 Phone Number: (612) 617-8581  
 Fax Number: (612) 225-6702

**FINANCIAL INSTITUTION:**  
 US Bank  
 800 Nicollet Mall  
 Minneapolis, MN 55402

Account Name: Hawkins, Inc.  
 Account #: 180120759469  
 ABA/Routing #: 09100022  
 Swift Code#: USBKUS44IMT  
 Type of Account: Corporate Checking

**ACH PAYMENTS:**  
 CTX (Corporate Trade Exchange) is our preferred method. Please remember to include in the addendum the document numbers pertaining to the payment.  
 For other than CTX, the remit to information may be emailed to Credit.Dept@Hawkinsinc.com

**CASH IN ADVANCE/EFT PAYMENTS:**  
 Please list the Hawkins, Inc. sales order number or your purchase order number if the invoice has not been processed yet.

This contractor and subcontractor shall abide by the requirements of 41 CFR §§60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.



KILINSKI | VAN WYK

# Kilinski | Van Wyk PLLC

P.O. Box 6386  
Tallahassee, Florida 32314

Amelia Walk CDD  
475 West Town Place Suite 114  
St. Augustine, Florida 32092

## INVOICE

Invoice # 10375  
Date: 09/12/2024  
Due On: 10/12/2024

### Amelia Walk CDD - General Counsel

Type	Attorney	Date	Notes	Quantity	Rate	Discount	Total
Service	LG	08/01/2024	Attend agenda planning call.	0.80	\$325.00	-	\$260.00
Service	MGH	08/02/2024	Review Down to Earth proposals for additional work; correspond with District staff regarding preparation of Work Authorizations for same.	0.20	\$270.00	-	\$54.00
Service	MGH	08/02/2024	Review additional correspondence from District Chairman regarding roadway and drainage issues.	0.20	\$270.00	-	\$54.00
Service	LG	08/05/2024	Advise regarding requirements for "no trespassing" signs.	0.30	\$325.00	-	\$97.50
Service	LG	08/06/2024	Review and provide comments to July minutes.	0.30	\$325.00	-	\$97.50
Service	MGH	08/07/2024	Review District Chairman's summary reports of drainage issues on Majestic Walk Boulevard and near Pond 7 following Tropical Storm Debby.	0.20	\$270.00	-	\$54.00
Service	MGH	08/08/2024	Prepare Fiscal Year 2025 budget appropriation resolution; prepare Fiscal Year 2025 annual assessment resolution; prepare resolution approving regular meeting schedule for Fiscal Year 2025.	0.90	\$270.00	-	\$243.00
Service	LG	08/09/2024	Analyze status of Phase 5 easement obstructions; confer	2.30	\$325.00	-	\$747.50

			with Robinson and Laughlin regarding same; review results of engineer inspection; review and revise meeting schedule resolution, appropriation resolution, and assessment resolution.				
Service	MGH	08/09/2024	Further prepare, finalize and distribute appropriation resolution, assessment resolution, and meeting schedule resolution for agenda.	0.20	\$270.00	-	\$54.00
Service	MGH	08/12/2024	Review and analyze District Engineer's report regarding community inspection and roadway issues.	0.20	\$270.00	-	\$54.00
Service	MGH	08/13/2024	Review and analyze correspondence from District Chairman and resident regarding school bus stop locations.	0.20	\$270.00	-	\$54.00
Service	LG	08/15/2024	Confer with Robinson regarding school bus stops and drainage; research and provide information regarding statute of limitations.	0.70	\$325.00	-	\$227.50
Service	LG	08/16/2024	Prepare materials for Board regarding encroachments; advise regarding responsibility for tree; confer with Laughlin regarding public facilities report; prepare for Board meeting.	1.20	\$325.00	-	\$390.00
Service	LG	08/19/2024	Provide FWC information regarding alligators, respond to inquiry regarding Lot 163 variance; prepare cease and desist letter for unauthorized wetland clearing; coordinate mailing of same.	1.40	\$325.00	-	\$455.00
Service	MGH	08/19/2024	Review and analyze agenda package and materials for Board consideration in preparation for upcoming Board meeting, including consent agenda items, proposals, staff reports, resolutions, Fiscal Year 2025 proposed budget, correspondence, financial statements, and relevant additional documents as	3.90	\$270.00	50.0%	\$526.50

needed; analyze Florida legal authority and Florida Department of Transportation regulations regarding roundabout safety to confirm rules for school buses and roundabouts; prepare Work Authorization with Down to Earth for installation of plant material on Fallen Leaf Drive and installation of St. Augustine sod on Champlain Drive; review and analyze correspondence regarding unauthorized clearing of conservation area on Cherry Creek Drive.

Service	CD	08/19/2024	Finalize Letter to Mr. Boatright and confirm mailing/overnight delivery of same. Update status of final Letter to Attorney Gentry.	0.40	\$175.00	-	\$70.00
Service	LG	08/20/2024	Travel to and attend Board meeting.	4.90	\$325.00	-	\$1,592.50
Expense	RB	08/20/2024	Travel: Mileage LG	178.60	\$0.67	-	\$119.66
Expense	RB	08/20/2024	Travel: Hotel LG - Courtyard by Marriott Orange Park	1.00	\$27.00	-	\$27.00
Expense	RB	08/20/2024	Travel: Meals LG	1.00	\$5.50	-	\$5.50
Service	MGH	08/21/2024	Review Board meeting recap and note legal follow-up items as needed; analyze Florida legal authority regarding liability for tree damage in relation to resident demands for fence repairs; further prepare, finalize, and distribute Down to Earth Work Authorization for Fallen Leaf plant material and Champlain sod work.	0.90	\$270.00	-	\$243.00
Service	LG	08/21/2024	Research and advise regarding tree issue; review Down to Earth work authorization.	0.50	\$325.00	-	\$162.50
Service	LG	08/23/2024	Prepare letter to USPS regarding mailbox keys.	0.60	\$325.00	-	\$195.00
Service	CD	08/23/2024	Research property appraiser website and update List of Owners relating to encroachment Phase 5. Update Status of same to Attorney	1.10	\$175.00	-	\$192.50

Gentry.							
Service	JK	08/23/2024	Prepare human trafficking affidavit and contract addendum to comply with new section 787.06, Florida Statutes.	0.10	\$325.00	-	\$32.50
Service	MGH	08/23/2024	Review proofs for no trespassing signs to confirm conformity with statutory requirements.	0.20	\$270.00	-	\$54.00
Service	MGH	08/23/2024	Review outstanding invoices from prior District Engineering firm and correspondence from District Chairman regarding same.	0.20	\$270.00	-	\$54.00
Service	MGH	08/27/2024	Prepare additional services order with Brightview for removal of tree that was struck by lightning.	0.40	\$270.00	-	\$108.00
Service	MGH	08/27/2024	Prepare Work Authorization #1 with Yuro & Associates for preparation of updated Public Facilities Report.	0.30	\$270.00	-	\$81.00
Service	LG	08/28/2024	Review landscape ASO and engineering work authorization.	0.20	\$325.00	-	\$65.00
Service	LG	08/29/2024	Confer with engineer regarding preparation of public facilities report update; provide information regarding ethics training.	0.40	\$325.00	-	\$130.00
<b>Non-billable entries</b>							
Service	MGH	08/01/2024	Prepare for and attend agenda planning call with District staff and Chairman; review detailed Chairman reports regarding various drainage and parking issues throughout community.	<del>1.30</del>	<del>\$270.00</del>	-	<del>\$351.00</del>
Service	MGH	08/02/2024	Review additional documentation provided by The Greenery in preparation to prepare agreement for ongoing landscape and irrigation maintenance services.	<del>0.20</del>	<del>\$270.00</del>	-	<del>\$54.00</del>
Service	MGH	08/09/2024	Attend meeting with District Chairman and District Manager to discuss status of various encroachment variance	<del>0.40</del>	<del>\$270.00</del>	-	<del>\$108.00</del>

requests and plan for addressing same at upcoming Board meeting.

Service	MGH	08/28/2024		0.20	\$270.00	-	\$54.00
			Further prepare, revise, and distribute Additional Services Order with Brightview for removing tree struck by lightning and Work Authorization #1 with Yuro & Associates for preparing updated Public Facilities Report.				
<b>Line Item Discount Subtotal</b>							<b>-\$526.50</b>
<b>Total</b>							<b>\$6,500.66</b>

### Detailed Statement of Account

001.310.51300.31500

#### Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
10375	10/12/2024	\$6,500.66	\$0.00	\$6,500.66
<b>Outstanding Balance</b>				<b>\$6,500.66</b>
<b>Total Amount Outstanding</b>				<b>\$6,500.66</b>

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

Please pay within 30 days.





**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

**INVOICE**

<b>Invoice ID:</b>	13469
<b>Date:</b>	08/29/2024
<b>Customer #:</b>	32
<b>Due Date:</b>	09/13/2024
<b>Reference:</b>	

**Bill To:**

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

001.320.57200.34504

Separate Check

\$204.00

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
<b>TOTAL:</b>		<b>16.000</b>	<b>\$400.00</b>

**Payments**

DATE	PAYMENT METHOD	CHECK NUMBER	COMMENT	AMOUNT
08/30/2024	ACH		Online Payment - Amount: \$200.00 Transaction (py_1PtXhJB3MAvHLMAWN6Gr4g0n) via SEACOAST NATIONAL BANK ***5820	\$200.00
08/30/2024	ACH		Processing Fee for Transaction (py_1PtXhJB3MAvHLMAWN6Gr4g0n) - This fee is charged, collected and retained by the payment processing company, not the agency.	\$2.00

**Amount Paid: \$202.00**

**Balance Due: \$200.00**

**Notes**

All deputies must be paid individually; Please remit checks to each individual listed on the invoice for the amount shown (to include any fees listed) and mail to: Nassau County Sheriff's Office 77151 Citizens Cir Yulee, Florida 32097 Attn: Secondary Employment Coordinator



**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

**INVOICE**

Invoice ID:	13534
Date:	09/16/2024
Customer #:	32
Due Date:	09/16/2024
Reference:	

**Bill To:**

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

001.320.57200.34504 \$204.00

Separate Check

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Platform Fee	1.000	2.00%	\$8.00
<b>TOTAL:</b>			<b>\$408.00</b>

Amount Paid:	\$0.00
Balance Due:	\$408.00

**Notes**

**Invoice due on receipt.** All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email [offduty@powerdetails.com](mailto:offduty@powerdetails.com) to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*\*Please be advised that payments must **no longer** be made directly to the deputy.*



**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

**INVOICE**

Invoice ID:	13559
Date:	09/24/2024
Customer #:	32
Due Date:	09/24/2024
Reference:	

**Bill To:**

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Platform Fee	1.000	2.00%	\$4.00
<b>TOTAL:</b>			<b>9.000</b>
			<b>\$204.00</b>

001.320.57200.34504  
 Separate Check  
 \$204.00

Amount Paid:	\$0.00
Balance Due:	\$204.00

**Notes**

**Invoice due on receipt.** All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email [offduty@powerdetails.com](mailto:offduty@powerdetails.com) to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*\*Please be advised that payments must no longer be made directly to the deputy.*

# INVOICE

Site Savvy Inc  
36287 Acorn Pl  
Hilliard, FL 32046

contact@sitesavvyinc.com  
+1 (904) 652-5362  
www.sitesavvyinc.com



## Bill to

Amelia Walk CDD  
5385 North Nob Hill Rd  
Sunrise, Florida 33351

## Invoice details

Invoice no.: 1062  
Terms: NET 10  
Invoice date: 09/24/2024  
Due date: 10/04/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	09/23/2024	<b>Removal Existing Sidewalk 7' x 4'</b>	Demo existing Sidewalk 7' x 4'	28	\$17.50	\$490.00
2.	09/23/2024	<b>Sidewalk Installed 7' x 4'</b>	Form, Pour, Finish 7'x 4' Sidewalk	28	\$24.00	\$672.00
3.	09/23/2024	<b>Grading/Installing Sod</b>	Installation of Sod	28	\$4.00	\$112.00

**Total** **\$1,274.00**

## Ways to pay



Thank you for your business! Please make Checks payable to Site Savvy Inc

## Note to customer

Demo/Removal of existing Sidewalk that was 7'x 4'.  
Graded/Formed/Poured/Finished the section that was removed with new concrete and sodded the area that was disturbed.

[View and pay](#)

Approved  
Kelly Mullins, Amenity & Operations Manager  
Governmental Management Services for Amelia Walk CDD  
Date: 9-25-24  
Acct. # 1-320-57200-62000



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

**Invoice #105311**  
 Invoice Date: 9/24/2024

Account #100130  
 Amelia Walk Community

**Invoice**

**Billing Location Information**

<b>Billing Address</b>	85287 Majestic Walk Blvd Fernandina Beach, FL 32034-3785	<b>Billing Contact</b>	Kelly Mullins
		<b>Main Number</b>	(904) 225-3147
		<b>Mobile Number</b>	
		<b>Email</b>	ameliawalkmanager@gmsnf.com

**Service Information**

Services	Qty	Rate	Price
<b>85287 Majestic Walk Blvd, Fernandina Beach, FL 32034-3785</b>			
<b>9/24/2024 Repair - Parts at Shop</b> ~Manufacturer:life fitness ~Model Num:INTG ~S/N:HTT104366 Replace: Walking belt	1.00 hour	\$75.00 / hour	\$75.00
— Product: Travel <60 miles w/t	1.00 Other	\$90.00 / Other	\$90.00
— Product: LF - TM - BELT: WALKING NP7131 21.5" WIDE - 0K65-01002-0000	1.00 Ea	\$669.38 / Ea	\$669.38
— Product: Shipping	1.00 Ea	\$45.00 / Ea	\$45.00
<b>9/24/2024 Additional Unit - Repair</b> smith machine is difficult to move up and down	0.25 hour	\$0.00 / hour	\$0.00

Approved  
 Kelly Mullins, Amenity & Operations Manager  
 Governmental Management Services for Amelia Walk CDD  
 Date: 9-24-24  
 Acct. # 1-320-57200-34000

<b>Subtotal:</b>	\$879.38
<b>Tax:</b>	\$0.00
<b>Total:</b>	\$879.38
<b>Amount Paid:</b>	\$714.38
<b>Balance Due:</b>	<b>\$165.00</b>

**Pay Now**

**Payment is due within 30 days of invoice date.**  
**Please be advised that payments not received within 45 days from the date of this invoice will incur a 3.5% late fee.**

**Thank you for your business!**

---

**Billing Receipt - Please Return With Payment Remittance**

---

<b>Bill To:</b>	Kelly Mullins 85287 Majestic Walk Blvd Fernandina Beach, FL 32034-3785	<b>Account</b>	[100130] Amelia Walk Community
		<b>Invoice #</b>	105311
		<b>Date</b>	Tuesday, September 24, 2024
<b>Remit To:</b>	Southeast Fitness Repair 14476 Duval Place West #208 Jacksonville, FL 32218	<b>Amount Paid</b>	_____
		<b>Check Number</b>	_____

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



Civil Engineering  
 Land Surveying & Mapping  
 Permitting  
 ADA Consulting

# Invoice

Date	Invoice #
9/19/24	3617

<b>Bill To</b>	
Governmental Management Services Daniel Laughlin Amelia Walk CDD - District Manager 475 West Town Place, Suite 114 St. Augustine, FL 32092	
<b>P.O. No</b>	

<b>Yuro &amp; Assoc. - Job No.</b>
Y24-1378

Item	Date	Description	Hours	Rate	Amount
		AMELIA WALK CDD - AUGUST ENGINEERING EFFORTS			
CDD Amelia ...	8/1/24	Agenda call & misc coordination	1	165.00	165.00
CDD Amelia ...	8/2/24	review multiple emails regarding roadway closeout	1	165.00	165.00
CDD Amelia ...	8/8/24	Site inspection & research design to address drainage / flooding issues	6	165.00	990.00
CDD Amelia ...	8/9/24	Site inspection & research design to address drainage / flooding issues	3	165.00	495.00
CDD Amelia ...	8/15/24	conference call with staff & work on underdrain exhibit	2	165.00	330.00
CDD Amelia ...	8/16/24	conference call with staff & work on underdrain exhibit	5	165.00	825.00
CDD Amelia ...	8/19/24	underdrain exhibit	3	165.00	495.00
CDD Amelia ...	8/20/24	CDD Meeting	4.5	165.00	742.50
CDD Amelia ...	8/21/24	Champlain drainage issues	1	165.00	165.00
CDD Amelia ...	8/26/24	85150 MWB flooding issues	0.5	165.00	82.50
CDD Amelia ...	8/28/24	85150 MWB flooding issues	1.5	165.00	247.50
		001.310.51300.31100			

<b>Total</b>	<b>\$4,702.50</b>
--------------	-------------------



**Electric Bill Statement**

**For:** Aug 7, 2024 to Sep 7, 2024 (31 days)

**Statement Date:** Sep 7, 2024

**Account Number:** 64677-16194

**Service Address:**

85254 FALL RIVER PKWY # IRR  
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$210.37**

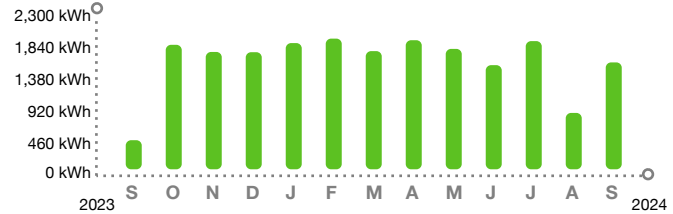
TOTAL AMOUNT YOU OWE

**Sep 30, 2024**

NEW CHARGES DUE BY

Receive predictable bills all year. Enroll in FPL Budget Billing®. [FPL.com/BB](https://www.fpl.com/BB)

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after November 27, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 18, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	106.80
Payments received	-106.80
Balance before new charges	0.00
<hr/>	
Total new charges	210.37
<b>Total amount you owe</b>	<b>\$210.37</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

64677-16194

ACCOUNT NUMBER

\$210.37

TOTAL AMOUNT YOU OWE

Sep 30, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
Amelia Walk Cdd

Account Number:  
64677-16194

### BILL DETAILS

Amount of your last bill	106.80
Payment received - Thank you	-106.80
Balance before new charges	\$0.00

#### New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Base charge:	\$9.55
Non-fuel: <small>(First 1000 kWh at \$0.081810) (Over 1000 kWh at \$0.091800)</small>	\$143.87
Fuel: <small>(First 1000 kWh at \$0.026700) (Over 1000 kWh at \$0.036700)</small>	\$51.51
Electric service amount	204.93
Gross receipts tax (State tax)	5.26
Taxes and charges	5.26
Regulatory fee (State fee)	0.18
Total new charges	\$210.37
<b>Total amount you owe</b>	<b>\$210.37</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD5703. Next meter reading Oct 7, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	60842		59166		1676

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 7, 2024	Aug 7, 2024	Sep 8, 2023
kWh Used	1676	884	456
Service days	31	29	31
kWh/day	54	30	15
Amount	\$210.37	\$106.80	\$67.32

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now ›](#)

### Are you ready to upgrade?

Install proper insulation to save you money over time – plus, our rebate and tax credits up to \$1,420.

[See if you qualify ›](#)

### Outstanding reliability

For the seventh time in eight years, FPL earned top national honors for service reliability.

[Learn more ›](#)

When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Aug 7, 2024 to Sep 7, 2024 (31 days)

**Statement Date:** Sep 7, 2024

**Account Number:** 81986-72449

**Service Address:**

85633 FALL RIVER PKWY # IRR  
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$246.65**

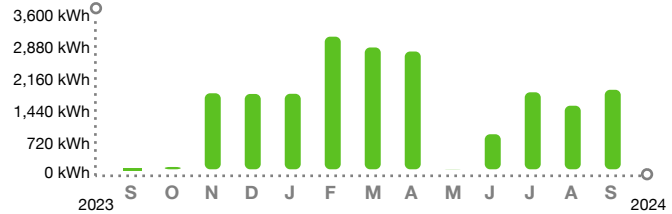
TOTAL AMOUNT YOU OWE

**Sep 30, 2024**

NEW CHARGES DUE BY

Have \$242.28 withdrawn instead of \$246.65. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	192.47
Payments received	-192.47
Balance before new charges	0.00
Total new charges	246.65
<b>Total amount you owe</b>	<b>\$246.65</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$242.28 instead of \$246.65 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after November 27, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 18, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: (386) 252-1541  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:  
**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

81986-72449  
ACCOUNT NUMBER

\$246.65  
TOTAL AMOUNT YOU OWE

Sep 30, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



Customer Name:  
Amelia Walk Cdd

Account Number:  
81986-72449

### BILL DETAILS

Amount of your last bill	192.47
Payment received - Thank you	-192.47
Balance before new charges	\$0.00

#### New Charges

Rate: RS-1 RESIDENTIAL SERVICE	
Base charge:	\$9.55
Non-fuel:	\$169.12
<small>(First 1000 kWh at \$0.081810)</small>	
<small>(Over 1000 kWh at \$0.091800)</small>	
Fuel:	\$61.60
<small>(First 1000 kWh at \$0.026700)</small>	
<small>(Over 1000 kWh at \$0.036700)</small>	
Electric service amount	240.27
Gross receipts tax (State tax)	6.17
Taxes and charges	6.17
Regulatory fee (State fee)	0.21
Total new charges	\$246.65
<b>Total amount you owe</b>	<b>\$246.65</b>

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD0023. Next meter reading Oct 7, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	45672		43721		1951

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Sep 7, 2024	Aug 7, 2024	Sep 8, 2023
kWh Used	1951	1560	0
Service days	31	29	31
kWh/day	63	54	0
Amount	\$246.65	\$192.47	\$25.66

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Install proper insulation to save you money over time – plus, our rebate and tax credits up to \$1,420.

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[Learn more >](#)

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# INVOICE

**Sold To:** 25249515  
 Amelia Walk CDD  
 5385 N Nob Hill Road  
 Sunrise FL 33351-4761

**Customer #:** 25249515  
**Invoice #:** 9075047  
**Invoice Date:** 9/24/2024  
**Sales Order:** 8508813  
**Cust PO #:**

**Project Name:** Amelia Walk -Not To Exceed- Proposal to investigate and repair/replace inoperable irrigation valves  
**Project Description:** Clock 4 - Zones 11, 17 BV Clock Zones 1, 2, 3

Job Number	Description	Qty	UM	Unit Price	Amount
346108420	Amelia Walk CDD NTE - Tech to investigate and repair/replace valves on zones	1.000	LS	2400.00	2,400.00
<b>Total Invoice Amount</b> <b>Taxable Amount</b> <b>Tax Amount</b> <b>Balance Due</b>					<b>2,400.00</b>    <b>2,400.00</b>

Approved  
 Kelly Mullins, Amenity & Operations Manager  
 Governmental Management Services for Amelia Walk CDD  
 Date: 6-22-23  
 Acct. # 1-320-57200-46202

**Terms:** Net 15 Days

If you have any questions regarding this invoice, please call 904 292-0716

Please detach stub and remit with your payment

## Payment Stub

Customer Account #: 25249515  
 Invoice #: 9075047  
 Invoice Date: 9/24/2024

<b>Amount Due:</b>	<b>\$ 2,400.00</b>
--------------------	--------------------

*Thank you for allowing us to serve you*

Please reference the invoice # on your check and make payable to

Amelia Walk CDD  
 5385 N Nob Hill Road  
 Sunrise FL 33351-4761

BrightView Landscape Services, Inc.  
 P.O. Box 740655  
 Atlanta, GA 30374-0655

## Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To	Amelia Walk CDD
		Billing Address	5385 N Nob Hill Road Sunrise, FL 33351-4761

Project Name      Amelia Walk -Not To Exceed- Proposal to investigate and repair/replace inoperable irrigation valves  
 Project Description      Clock 4 - Zones 11, 17 BV Clock Zones 1, 2, 3

### Scope of Work

QTY	UoM/Size	Material/Description	Unit Price	Total
1.00	LUMP SUM	NTE - Tech to investigate and repair/replace valves on zones with low pressure	\$2,400.00	\$2,400.00

For internal use only

SO#                    8508813  
 JOB#                346108420  
 Service Line        150

**Total Price**                    \$2,400.00

**THIS IS NOT AN INVOICE**

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President  
 11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014



## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred herein. All materials shall conform to bid specifications.
2. Work Force Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. License and Permits Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. Taxes Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET) where applicable.
5. Insurance Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation insurance, and any other insurance required by law or Customer as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. Liability Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. Subcontractors Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. Additional Services Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders and will become an extra charge over and above the estimate.
10. Access to Jobsite Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. Payment Terms Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise agreed to in writing.
12. Termination This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. Assignment The Customer and the Contractor respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. Disclaimer This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means at or about the time this proposal was prepared. The price quoted in this proposal for the work described is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. Cancellation Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. Tree & Stump Removal Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to, concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. Waiver of Liability Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboriculture) standards will require a signed waiver of liability.

**Acceptance of this Contract**

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1 1/2% per month (18% per year) or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

**NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.**

Customer:

<b>Property Manager</b>	
Signature _____	Title _____
<b>Kelly Mullins</b>	<b>September 12, 2024</b>
Printed Name _____	Date _____

**BrightView Landscape Services, Inc. "Contractor"**

<b>Branch Manager, Senior</b>	
Signature _____	Title _____
<b>Rodney Y. Hicks</b>	<b>September 12, 2024</b>
Printed Name _____	Date _____

Job #:	346108420		
SO #:	8508813	Proposed Price:	<b>\$2,400.00</b>

# INVOICE

**C Buss Enterprises**  
152 Lipizzan Trail  
Saint Augustine, FL 32095

clayton@cbussenterprises.com  
+1 (904) 710-8161  
<https://www.cbussenterprises.com>



**Bill to**  
Amelia Walk CDD  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034

**Ship to**  
Amelia Walk CDD  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034

## Invoice details

Invoice no.: 2362  
Terms: Due on receipt  
Invoice date: 09/25/2024  
Due date: 10/01/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>POOL SERVICE</b>	OCTOBER POOL SERVICE	1	\$1,300.00	\$1,300.00
2.	<b>TILE SOAP</b>	PER GAL	1	\$66.65	\$66.65

**Total** **\$1,366.65**

THANK YOU FOR YOUR BUSINESS! PLEASE MAKE CHECKS  
PAYABLE TO C BUSS ENTERPRISES AND MAIL TO 152 LIPIZZAN  
TRAIL, ST. AUGUSTINE, FL 32095

Approved  
Kelly Mullins, Amenity & Operations Manager  
Governmental Management Services for Amelia Walk CDD  
Date: 9-26-24  
Acct. # 1-320-57200-46400



**Down to Earth  
Landscape & Irrigation**  
PO Box 72701  
Cleveland, Ohio 44192-0002  
(321)-263-2700 ext 5060

**Invoice: #117764**

September 2024

**Customer Address**

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

**Property / Project Address**

Amelia Walk  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034

**Service Branch**

Jacksonville

**Account Manager**

Brent Yatchum

**Job Name**

Plant Installation on Falle

**Date Issued**

9/30/2024

**Date Due**

10/30/2024

**Terms**

Net 30

**Customer PO #**

**Invoice Details**

Description of Services & Items	Quantity	Rate	Amount
<b>LCE025: Tree/Plant Installation</b>			
Muhly Grass "Pink" Installed (E) (Kit)	548.00	\$22.00	\$12,056.00
Pine Straw Installed (E) (Kit)	300.00	\$12.00	\$3,600.00
Red Maple- installed (Kit)	6.00	\$569.27	\$3,415.62
		<b>SubTotal</b>	<b>\$23,071.62</b>

September 2024  
001.300.20200.10000 \$23,071.62  
005.320.53800.60000 \$23,071.62  
005.300.20200.10000 (\$23,071.62)

Approved  
Kelly Mullins, Amenity & Operations Manager  
Governmental Management Services for Amelia Walk CDD  
Date: 10-1-24  
~~ACC # 0132057280-69000~~

Previously Held Retainage	\$0.00	<p align="center"><b>Billing Questions</b> Sandra.Ketcher@down2earthinc.com (321)-263-2700 ext 5060 Visit us at <a href="https://dtelandscape.com">https://dtelandscape.com</a> for all other questions or concerns.</p>	<b>Total</b>	<b>\$23,071.62</b>
Current Retainage	\$0.00		Credits/Payments	(\$0.00)
			Retainage	(\$0.00)
		<b>Balance Due</b>	<b>\$23,071.62</b>	

All payment are due with in terms. Late Payments are subject to a 18% per annum interest rate applied daily on the overdue balance. A processing fee of 2.75% will be added to all credit card payments, for all other Terms & Conditions please visit <https://dtelandscape.com/terms-and-conditions/>.



# Amelia Walk CDD

FPL Electric

September-24

73913-05054	85057 MAJESTIC WALK BLVD.#LS	\$	348.34
76801-07336	85359 MAJESTIC WALK BLVD.	\$	31.96
79966-25336	85287 MAJESTIC WALK BLVD. CLUB	\$	688.83
90653-46331	85257 MAJESTIC WALK BLVD. FTN	\$	371.07
14381-88177	85108 MAJESTIC WALK BLVD. # IRR	\$	25.74
84322-19536	85059 MAJESTIC WALK BLVD.	\$	26.24
		<b>\$</b>	<b>1,492.18</b>
	<b>V#21</b>		<b>001.320.57200.43000</b>
78458-32232	000 AMELIA CONCOURSE	\$	3,180.14
	<b>V#21</b>		<b>001.320.57200.43001</b>



**Electric Bill Statement**

**For:** Aug 19, 2024 to Sep 18, 2024 (30 days)

**Statement Date:** Sep 18, 2024

**Account Number:** 76801-07336

**Service Address:**

85359 MAJESTIC WALK BLVD #ENTRANCE  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

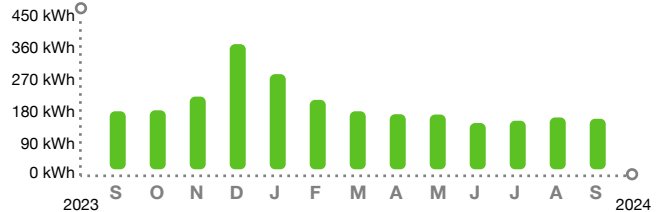
**\$31.96**

TOTAL AMOUNT YOU OWE

**Oct 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	31.86
Payments received	-31.86
Balance before new charges	0.00
<hr/>	
Total new charges	31.96
<b>Total amount you owe</b>	<b>\$31.96</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after December 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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76801-07336

ACCOUNT NUMBER

\$31.96

TOTAL AMOUNT YOU OWE

Oct 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
76801-07336

### BILL DETAILS

Amount of your last bill	31.86
Payment received - Thank you	-31.86
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$1.01
Non-fuel: (\$0.082130 per kWh)	\$12.72
Fuel: (\$0.029780 per kWh)	\$4.62
Electric service amount	31.13
Gross receipts tax (State tax)	0.80
Taxes and charges	0.80
Regulatory fee (State fee)	0.03
Total new charges	\$31.96
<b>Total amount you owe</b>	<b>\$31.96</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD4413. Next meter reading Oct 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	26347		26192		155

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 18, 2024	Aug 19, 2024	Sep 19, 2023
kWh Used	155	159	178
Service days	30	31	32
kWh/day	5	5	6
Amount	\$31.96	\$31.86	\$36.10

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement**

**For:** Aug 19, 2024 to Sep 18, 2024 (30 days)

**Statement Date:** Sep 18, 2024

**Account Number:** 90653-46331

**Service Address:**

85257 MAJESTIC WALK BLVD # FTN  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

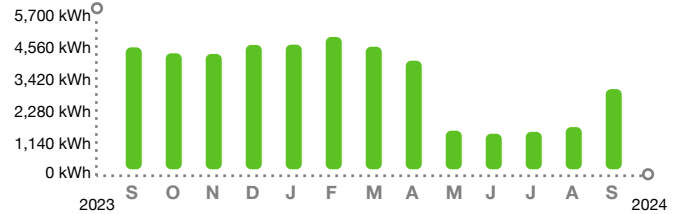
**\$371.07**

TOTAL AMOUNT YOU OWE

**Oct 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	198.82
Payments received	-198.82
<hr/>	
Balance before new charges	0.00
<hr/>	
Total new charges	371.07
<hr/>	
<b>Total amount you owe</b>	<b>\$371.07</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after December 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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90653-46331

ACCOUNT NUMBER

\$371.07

TOTAL AMOUNT YOU OWE

Oct 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
90653-46331

### BILL DETAILS

Amount of your last bill	198.82
Payment received - Thank you	-198.82
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Non-fuel: (\$0.082130 per kWh)	\$255.91
Fuel: (\$0.029780 per kWh)	\$92.79
Electric service amount	361.48
Gross receipts tax (State tax)	9.28
Taxes and charges	9.28
Regulatory fee (State fee)	0.31
Total new charges	\$371.07
<b>Total amount you owe</b>	<b>\$371.07</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter ACD7475. Next meter reading Oct 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	39206		36090		3116

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 18, 2024	Aug 19, 2024	Sep 19, 2023
kWh Used	3116	1640	4738
Service days	30	31	32
kWh/day	104	53	148
Amount	\$371.07	\$198.82	\$627.35

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
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**Electric Bill Statement**

**For:** Aug 19, 2024 to Sep 18, 2024 (30 days)

**Statement Date:** Sep 18, 2024

**Account Number:** 73913-05054

**Service Address:**

85057 MAJESTIC WALK BLVD # LIFT  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$348.34**

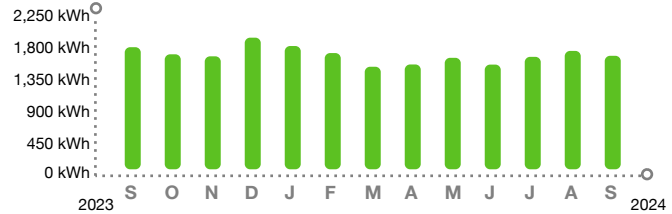
TOTAL AMOUNT YOU OWE

**Oct 9, 2024**

NEW CHARGES DUE BY

Have \$330.77 withdrawn instead of \$348.34. Enroll in FPL Budget Billing®. [FPL.com/AutoBB](https://www.fpl.com/AutoBB)

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	484.95
Payments received	-484.95
Balance before new charges	0.00
Total new charges	348.34
<b>Total amount you owe</b>	<b>\$348.34</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Enroll in FPL Budget Billing and have Automatic Bill Pay debit \$330.77 instead of \$348.34 on your next withdrawal date. Your monthly bills will become predictable year-round. Enroll at [FPL.com/AutoBB](https://www.fpl.com/AutoBB)
- Payment received after December 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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73913-05054  
ACCOUNT NUMBER

\$348.34  
TOTAL AMOUNT YOU OWE

Oct 9, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
73913-05054

### BILL DETAILS

Amount of your last bill	484.95
Payment received - Thank you	-484.95
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$48.95
Fuel: (\$0.029780 per kWh)	\$51.85
Demand: (\$13.02 per KW)	\$208.32
Electric service amount	339.33
Gross receipts tax (State tax)	8.71
Taxes and charges	8.71
Regulatory fee (State fee)	0.30
Total new charges	\$348.34

**Total amount you owe \$348.34**

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter KN20453. Next meter reading Oct 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	11565		09824		1741
Demand KW	15.98				16

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 18, 2024	Aug 19, 2024	Sep 19, 2023
kWh Used	1741	1816	1873
Service days	30	31	32
kWh/day	58	58	58
Amount	\$348.34	\$484.95	\$313.82

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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**Electric Bill Statement**

**For:** Aug 19, 2024 to Sep 18, 2024 (30 days)

**Statement Date:** Sep 18, 2024

**Account Number:** 78458-32232

**Service Address:**

100 MAJESTIC WALK BLVD # SL  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

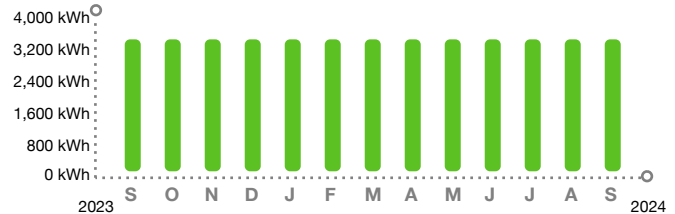
**\$3,180.14**

TOTAL AMOUNT YOU OWE

**Oct 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**BILL SUMMARY**

Amount of your last bill	3,172.74
Payments received	-3,172.74
Balance before new charges	0.00
<hr/>	
Total new charges	3,180.14
<b>Total amount you owe</b>	<b>\$3,180.14</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

**KEEP IN MIND**

- Payment received after December 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.
- Charges and energy usage are based on the facilities contracted. Facility, energy and fuel costs are available upon request.

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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78458-32232

ACCOUNT NUMBER

\$3,180.14

TOTAL AMOUNT YOU OWE

Oct 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
AMELIA WALK CDD

Account Number:  
78458-32232

### BILL DETAILS

Amount of your last bill	3,172.74
Payment received - Thank you	-3,172.74
Balance before new charges	\$0.00

#### New Charges

Rate: SL-1 STREET LIGHTING SERVICE

Electric service amount **	3,171.72
Gross receipts tax (State tax)	5.72
Taxes and charges	5.72
Regulatory fee (State fee)	2.70
Total new charges	\$3,180.14

**Total amount you owe \$3,180.14**

**FPL automatic bill pay - DO NOT PAY**

#### \*\* Your electric service amount includes the following charges:

Non-fuel energy charge:	\$0.036160 per kWh
Fuel charge:	\$0.028740 per kWh

### METER SUMMARY

Next bill date Oct 18, 2024.

<b>Usage Type</b>	<b>Usage</b>
Total kWh used	3598

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 18, 2024	Aug 19, 2024	Sep 19, 2023
kWh Used	3598	3598	3598
Service days	30	31	32
kWh/day	120	116	112
Amount	\$3,180.14	\$3,172.74	\$3,222.23

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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Customer Name:  
AMELIA WALK CDD

Account Number:  
78458-32232

For: 08-19-2024 to 09-18-2024 (30 days)  
kWh/Day: 120  
Service Address:  
100 MAJESTIC WALK BLVD # SL  
FERNANDINA BEACH, FL 32034

Detail of Rate Schedule Charges for Street Lights

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
C861207 Energy	74	6746	F	57	0.800000	1,482	45.60
Non-energy Fixtures					9.600000		547.20
Maintenance					1.460000		83.22
F861207 Energy	74	6746	F	16	0.800000	416	12.80
Non-energy Fixtures					7.500000		120.00
Maintenance					1.460000		23.36
F861227 Energy	73	6000	F	68	0.800000	1,700	54.40
Non-energy Fixtures					7.500000		510.00
Maintenance					1.460000		99.28
PMF0001 Non-energy Fixtures				141	9.680000		1,364.88
UCNP Non-energy Maintenance				4,102	0.049020		201.08

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



AMELIA WALK CDD  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761



Customer Name:  
AMELIA WALK CDD

Account Number:  
78458-32232

For: 08-19-2024 to 09-18-2024 (30 days)  
kWh/Day: 120  
Service Address:  
100 MAJESTIC WALK BLVD # SL  
FERNANDINA BEACH, FL 32034

Component Code	Watts	Lumens	Owner/ Maint *	Quantity	Rate/Unit	kWh Used	Amount
					Energy sub total		112.80
					Non-energy sub total		2,949.02
					Sub total	3,598	3,061.82
					Energy conservation cost recovery		1.37
					Capacity payment recovery charge		0.47
					Environmental cost recovery charge		1.66
					Transition rider credit		-11.19
					Storm protection recovery charge		14.18
					Fuel charge		103.41
					<b>Electric service amount</b>		<b>3,171.72</b>
					Gross receipts tax (State tax)		5.72
					Regulatory fee (State fee)		2.70
					<b>Total</b>	<b>3,598</b>	<b>3,180.14</b>

\* F - FPL OWNS & MAINTAINS E - CUSTOMER OWNS & MAINTAINS R - CUSTOMER OWNS, FPL RELAMPS  
H - FPL OWNS & MAINTAINS FIXTURE, CUST OWNS OTHER



**Electric Bill Statement**

**For:** Aug 19, 2024 to Sep 18, 2024 (30 days)

**Statement Date:** Sep 18, 2024

**Account Number:** 84322-19536

**Service Address:**

85059 MAJESTIC WALK BLVD  
FERNANDINA BEACH, FL 32034

Hello Amelia Walk Cdd,  
Here's what you owe for this billing period.

**CURRENT BILL**

**\$26.24**

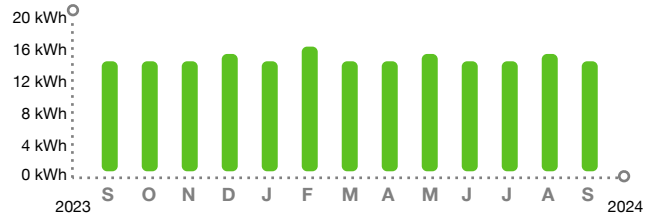
TOTAL AMOUNT YOU OWE

**Oct 9, 2024**

NEW CHARGES DUE BY

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**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after December 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	26.25
Payments received	-26.25
Balance before new charges	0.00
Total new charges	26.24
<b>Total amount you owe</b>	<b>\$26.24</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



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84322-19536  
ACCOUNT NUMBER

\$26.24  
TOTAL AMOUNT YOU OWE

Oct 9, 2024  
NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY  
AMOUNT ENCLOSED



Customer Name:  
Amelia Walk Cdd

Account Number:  
84322-19536

### BILL DETAILS

Amount of your last bill	26.25
Payment received - Thank you	-26.25
Balance before new charges	\$0.00

#### New Charges

Rate: RS-1 RESIDENTIAL SERVICE

Base charge: \$9.55

Minimum base bill charge: \$14.38

Non-fuel: (First 1000 kWh at \$0.081810) \$1.23  
(Over 1000 kWh at \$0.091800)

Fuel: (First 1000 kWh at \$0.026700) \$0.40  
(Over 1000 kWh at \$0.036700)

Electric service amount 25.56

Gross receipts tax (State tax) 0.66

Taxes and charges 0.66

Regulatory fee (State fee) 0.02

Total new charges \$26.24

**Total amount you owe \$26.24**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter ACD3749. Next meter reading Oct 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	00359		00344		15

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Sep 18, 2024	Aug 19, 2024	Sep 19, 2023
kWh Used	15	16	15
Service days	30	31	32
kWh/day	1	1	0
Amount	\$26.24	\$26.25	\$26.48

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

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When you pay by check, you authorize FPL to process your payment electronically or as a draft. If your payment is processed electronically, your checking account may be debited on the same day we receive the check and your check will not be returned with your checking account statement. FPL does not agree to any restrictions, conditions or endorsements placed on any bill statement or payments such as check, money order or other forms of payment. We will process the payment as if these restrictions or conditions do not exist.



**Electric Bill Statement**

**For:** Aug 19, 2024 to Sep 18, 2024 (30 days)

**Statement Date:** Sep 18, 2024

**Account Number:** 79966-25336

**Service Address:**

85287 MAJESTIC WALK BLVD # CLUB  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

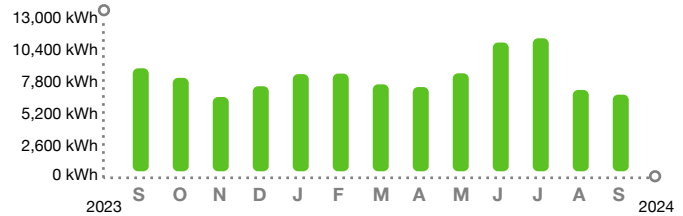
**\$688.83**

TOTAL AMOUNT YOU OWE

**Oct 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after December 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	694.20
Payments received	-694.20
Balance before new charges	0.00
<hr/>	
Total new charges	688.83
<b>Total amount you owe</b>	<b>\$688.83</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

Customer Service: 1-800-375-2434  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
C/O GMS-SF, LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

79966-25336

ACCOUNT NUMBER

\$688.83

TOTAL AMOUNT YOU OWE

Oct 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED



Customer Name:  
AMELIA WALK CDD

Account Number:  
79966-25336

### BILL DETAILS

Amount of your last bill	694.20
Payment received - Thank you	-694.20
Balance before new charges	\$0.00

#### New Charges

Rate: GSD-1 GENERAL SERVICE DEMAND

Base charge:	\$30.21
Non-fuel: (\$0.028120 per kWh)	\$191.08
Fuel: (\$0.029780 per kWh)	\$202.36
Demand: (\$13.02 per KW)	\$247.38

Electric service amount 671.03

Gross receipts tax (State tax) 17.22

Taxes and charges 17.22

Regulatory fee (State fee) 0.58

Total new charges \$688.83

**Total amount you owe \$688.83**

**FPL automatic bill pay - DO NOT PAY**

### METER SUMMARY

Meter reading - Meter KLL2800. Next meter reading Oct 18, 2024.

Usage Type	Current	-	Previous	=	Usage
kWh used	21128		14333		6795
Demand KW	19.07				19

### ENERGY USAGE COMPARISON

	This Month	Last Month	Last Year
Service to	Sep 18, 2024	Aug 19, 2024	Sep 19, 2023
kWh Used	6795	7210	9129
Service days	30	31	32
kWh/day	226	232	285
Amount	\$688.83	\$694.20	\$1,196.72

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

### Want better lighting?

Replace your indoor lighting with qualifying higher-quality LEDs and get up to \$20 for each fixture!

[I'm in >](#)

### Outstanding reliability

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[Learn more >](#)

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**Electric Bill Statement**

**For:** Aug 19, 2024 to Sep 18, 2024 (30 days)

**Statement Date:** Sep 18, 2024

**Account Number:** 14381-88177

**Service Address:**

85108 MAJESTIC WALK BLVD # IRRIGATION  
FERNANDINA BEACH, FL 32034

**AMELIA WALK CDD,**  
Here's what you owe for this billing period.

**CURRENT BILL**

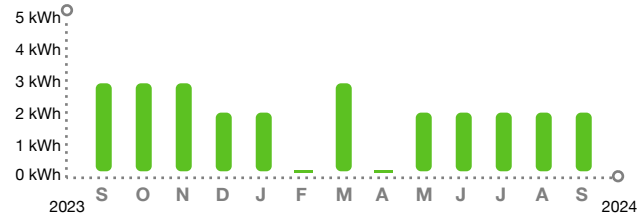
**\$25.74**

TOTAL AMOUNT YOU OWE

**Oct 9, 2024**

NEW CHARGES DUE BY

**ENERGY USAGE HISTORY**



**KEEP IN MIND**

- Payment received after December 09, 2024 is considered LATE; a late payment charge of 1% will apply.
- The amount due on your account will be drafted automatically on or after September 29, 2024. If a partial payment is received before this date, only the remaining balance due on your account will be drafted automatically.

**BILL SUMMARY**

Amount of your last bill	25.74
Payments received	-25.74
Balance before new charges	0.00
<hr/>	
Total new charges	25.74
<b>Total amount you owe</b>	<b>\$25.74</b>

**FPL automatic bill pay - DO NOT PAY**

(See page 2 for bill details.)

Customer Service: (386) 255-3020  
Outside Florida: 1-800-226-3545

Report Power Outages: 1-800-4OUTAGE (468-8243)  
Hearing/Speech Impaired: 711 (Relay Service)



/ 3\* FPL AUTOMATIC BILL PAY - DO NOT PAY \*

The amount enclosed includes the following donation:

**FPL Care To Share:** \_\_\_\_\_

Make check payable to FPL in U.S. funds and mail along with this coupon to:

AMELIA WALK CDD  
C/O GMS-SF-LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

FPL  
GENERAL MAIL FACILITY  
MIAMI FL 33188-0001

Visit [FPL.com/PayBill](https://www.fpl.com/PayBill) for ways to pay.

14381-88177

ACCOUNT NUMBER

\$25.74

TOTAL AMOUNT YOU OWE

Oct 9, 2024

NEW CHARGES DUE BY

\$ Auto pay - DO NOT PAY

AMOUNT ENCLOSED





Customer Name:  
AMELIA WALK CDD

Account Number:  
14381-88177

### BILL DETAILS

Amount of your last bill	25.74
Payment received - Thank you	-25.74
Balance before new charges	\$0.00

#### New Charges

Rate: GS-1 GENERAL SVC NON-DEMAND / BUSINESS	
Base charge:	\$12.78
Minimum base bill charge:	\$12.08
Non-fuel: (\$0.082130 per kWh)	\$0.16
Fuel: (\$0.029780 per kWh)	\$0.06
Electric service amount	25.08
Gross receipts tax (State tax)	0.64
Taxes and charges	0.64
Regulatory fee (State fee)	0.02
Total new charges	\$25.74
<b>Total amount you owe</b>	<b>\$25.74</b>

FPL automatic bill pay - DO NOT PAY

### METER SUMMARY

Meter reading - Meter AC94981. Next meter reading Oct 18, 2024.

<b>Usage Type</b>	<b>Current</b>	-	<b>Previous</b>	=	<b>Usage</b>
kWh used	00219		00217		2

### ENERGY USAGE COMPARISON

	<b>This Month</b>	<b>Last Month</b>	<b>Last Year</b>
Service to	Sep 18, 2024	Aug 19, 2024	Sep 19, 2023
kWh Used	2	2	3
Service days	30	31	32
kWh/day	0	0	0
Amount	\$25.74	\$25.74	\$25.83

### KEEP IN MIND

- Taxes, fees, and charges on your bill are determined and required by your local and state government to be used at their discretion.
- The fuel charge represents the cost of fuel used to generate electricity. It is a direct pass-through to customers. FPL does not profit from fuel, although higher costs do result in higher state and local taxes and fees.

### Download the app

Get instant, secure access to outage and billing info from your mobile device.

[Download now >](#)

### Want better lighting?

Replace your indoor lighting with qualifying higher-quality LEDs and get up to \$20 for each fixture!

[I'm in >](#)

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[Learn more >](#)

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

**AMELIA WALK COMMUNITY DEV  
DISTRICT**

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

Account #: 3124050420	<b>Amount Due</b> <b>\$2,713.01</b> Please pay by 10/23/24 to avoid 1.5% late payment charge.
Bill Date: 10/01/24	
Cycle: 03	

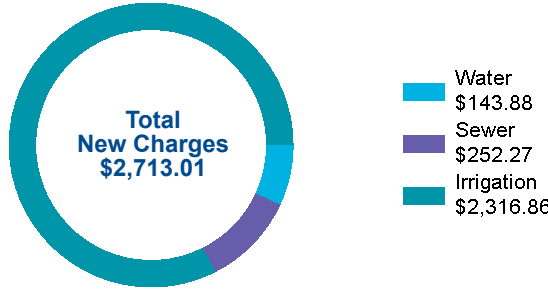
**TOTAL SUMMARY OF CHARGES**

Water .....	\$	143.88
Sewer .....		252.27
Irrigation .....		2,316.86
<b>Total New Charges .....</b>	<b>\$</b>	<b>2,713.01</b>

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

Previous Balance .....	\$	29,689.17
Payment(s) Received .....		-29,689.17
Balance Before New Charges .....		0.00
New Charges .....		2,713.01

**A late payment charge will be assessed for unpaid balance. \$ 2,713.01**



001.320.57200.43100  
September 2024

**MESSAGES**

**!** Please pay \$2,713.01 by 10/23/24 to avoid 1.5% late payment charge and service disconnections.

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

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

Additional information on reverse side. →



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

Acct #: <b>3124050420</b>	Bill Date: <b>10/01/24</b>
Please pay by 10/23/24 to avoid 1.5% late payment charge.	TOTAL AMOUNT PAID
<b>\$2,713.01</b>	

AMELIA WALK CDD C/O GMS-SF LLC  
5385 N NOB HILL RD  
SUNRISE FL 33351-4761

\*\*\* JEA \*\*\*  
PO BOX 45047  
JACKSONVILLE FL32232-5047

42843124050420000000000000004000271301010100000000300013





**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 84703 FALL RIVER PY APT IR01  
 Service Period: 08/26/24 - 09/25/24 Reading Date: 09/25/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
76553197	30	1212	Regular	1	40000 GAL

Basic Monthly Charge \$ 31.50  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 112.57

**Total Current Irrigation Charges \$ 197.42**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85059 MAJESTIC WALK BV APT IR01  
 Service Period: 08/26/24 - 09/25/24 Reading Date: 09/25/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157379	30	1660	Regular	1	42000 GAL

Basic Monthly Charge \$ 31.50  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 121.23

**Total Current Irrigation Charges \$ 206.08**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85108 MAJESTIC WALK BLVD  
 Service Period: 08/26/24 - 09/25/24 Reading Date: 09/25/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240369	30	810	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

**Total Current Irrigation Charges \$ 31.50**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85254 FALL RIVER PY APT IR01  
 Service Period: 08/26/24 - 09/25/24 Reading Date: 09/25/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89140510	30	2283	Regular	1	37000 GAL

Basic Monthly Charge \$ 31.50  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 99.58

**Total Current Irrigation Charges \$ 184.43**

**WATER SERVICE**

Billing Rate: Commercial Water Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 08/26/24 - 09/25/24 Reading Date: 09/25/24  
 Service Point: Commercial - Water

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
77677281	30	5	Regular	3/4	0 GAL

Basic Monthly Charge \$ 18.90

**Total Current Water Charges \$ 18.90**

**WATER SERVICE**

Billing Rate: Commercial Water Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 08/28/24 - 09/26/24 Reading Date: 09/26/24  
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	29	726	Estimate	2	13000 GAL

Basic Monthly Charge \$ 100.80  
 Water Consumption Charge 24.18

**Total Current Water Charges \$ 124.98**



Account #: 3124050420 Bill Date: 10/01/24 Cycle: 03

Phone: (904) 665-6000

Online: jea.com

**SEWER SERVICE**

Billing Rate: Commercial Sewer Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 08/28/24 - 09/26/24 Reading Date: 09/26/24  
 Service Point: Commercial - Water/Sewer

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
93021993	29	726	Estimate	2	13000 GAL

Basic Monthly Charge \$ 169.20  
 Sewer Usage Charge 83.07

**Total Current Sewer Charges \$ 252.27**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 08/28/24 - 09/26/24 Reading Date: 09/26/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
98497959	29	1917	Estimate	2	0 GAL

Basic Monthly Charge \$ 100.80

**Total Current Irrigation Charges \$ 100.80**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85287 MAJESTIC WALK BLVD  
 Service Period: 08/28/24 - 09/26/24 Reading Date: 09/26/24  
 Service Point: Irrigation 2 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
67133220	29	558	Estimate	1 1/2	316000 GAL

Basic Monthly Charge \$ 63.00  
 Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35  
 Tier 2 Consumption (> 14 kgal @ \$4.33) 1,307.65

**Total Current Irrigation Charges \$ 1,424.00**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85377 MAJESTIC WALK BV APT IR01  
 Service Period: 08/26/24 - 09/25/24 Reading Date: 09/25/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
82157504	30	910	Regular	1	0 GAL

Basic Monthly Charge \$ 31.50

**Total Current Irrigation Charges \$ 31.50**

**IRRIGATION SERVICE**

Billing Rate: Commercial Irrigation Service  
 Service Address: 85633 FALL RIVER PY APT IR01  
 Service Period: 08/26/24 - 09/25/24 Reading Date: 09/25/24  
 Service Point: Irrigation 1 - Commercial

Meter Number	Days Billed	Current Reading	Reading Type	Meter Size	Consumption (1 cu ft = 7.48 gal)
89240294	30	1177	Regular	1	27000 GAL

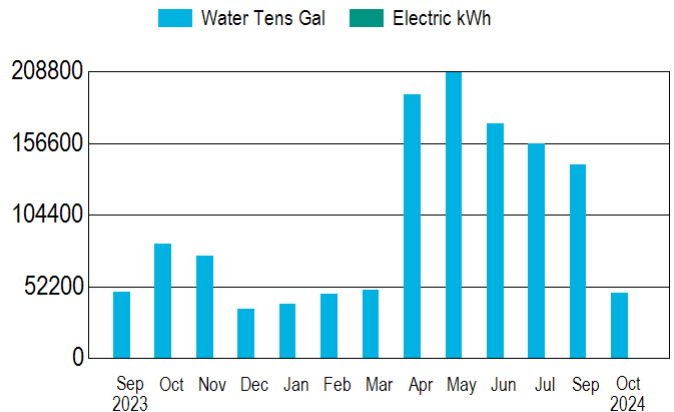
Basic Monthly Charge \$ 31.50

Tier 1 Consumption (1-14 kgal @ \$3.81) 53.35

Tier 2 Consumption (> 14 kgal @ \$4.33) 56.28

**Total Current Irrigation Charges \$ 141.13**

**CONSUMPTION HISTORY**



	1 Year Ago	Last Month	This Month	Average Daily
Total kWh Used				
Total Gallons Used	482,000	1,413,001	475,000	15,323



**Mighty Dog Roofing 148 - Northeast Florida**  
83 Spring Tide Way  
Ponte Vedra, FL. 32081  
Phone: (904) 600-4840

Apply sealant along a 20 foot sidewall where they currently have a leak.  
Apply sealant to a 3'x3' area where a cable is protruding through the roof and is causing a leak.  
There are more than 20 nail pops that I found during my inspection. We will repair all nail pops and seal all cracked shingles.  
There is damage to one of the ridges on the front facing gables. The material will need to be removed and replaced.

**Kelly Mullins**  
**Amelia Walk CDD**  
85287 Majestic Walk Boulevard  
Fernandina Beach, FL 32034  
(904) 225-3147

Job: Kelly Mullins

**Repair Section**

	Qty	Unit
General Labor Crew to provide labor services to fix the roof leak.	1.25	EA
Materials MDR to provide all necessary materials to do the roof leak repair	1	EA
Trash Removal Minimum trash removal(less than 1 truck load)	1	EA
		<b>\$3,616.52</b>

**TOTAL** **\$3,616.52**

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

Date \_\_\_\_\_

Approved  
Kelly Mullins, Amenity & Operations Manager  
Governmental Management Services for Amelia Walk CDD  
Date: 9-27-24  
Acct. # 1-320-57200-62000



**Nassau County Sheriff's Office**

77151 Citizens Circle

Yulee, FL 32097

**INVOICE**

Invoice ID:	13581
Date:	09/30/2024
Customer #:	32
Due Date:	09/30/2024
Reference:	

**Bill To:**

Amelia Walk

Attention:

475 West Town Plaza

St. Augustine, FL 00000

dlaughlin@gmsnf.com

DESCRIPTION	QTY	RATE	TOTAL
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Traffic Control -	4.000	\$48.00	\$192.00
Admin Fee Per Hour	4.000	\$2.00	\$8.00
Platform Fee	1.000	2.00%	\$8.00
<b>TOTAL:</b>		<b>17.000</b>	<b>\$408.00</b>

001.320.57200.34504  
\$408.00

Amount Paid:	\$0.00
Balance Due:	\$408.00

**Notes**

**Invoice due on receipt.** All invoice payments must be made via the PowerDetails site. If you do not have a user account, please email [offduty@powerdetails.com](mailto:offduty@powerdetails.com) to request one. Be sure to include your full name, business name, email address, and specify NCSO as the agency providing off-duty services.

*\*Please be advised that payments must no longer be made directly to the deputy.*



**Riverside Management Services, Inc**  
9655 Florida Mining Blvd. W  
Bldg. 300, Suite 305  
Jacksonville, FL 32257

# Invoice

Invoice #: 1179  
Invoice Date: 9/23/2024  
Due Date: 9/23/2024  
Case:  
P.O. Number:

**Bill To:**  
Amelia Walk CDD  
9655 Florida Mining Blvd West  
Suite 305  
Jacksonville, FL 32257

Description	Hours/Qty	Rate	Amount
Facility Maintenance August 1 - August 31, 2024		2,693.46	2,693.46
Maintenance Supplies		97.01	97.01

<b>Total</b>	<b>\$2,790.47</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$2,790.47</b>

Approved  
Kelly Mullins, Amenity & Operations Manager  
Governmental Management Services for Amelia Walk CDD  
Date: 9-25-24  
Acct. # 1-320-57200-62000

*Jerry Lambert*  
9-27-24



**AMELIA WALK COMMUNITY DEVELOPMENT DISTRICT  
MAINTENANCE BILLABLE HOURS  
FOR THE MONTH OF AUGUST 2024**

<u>Date</u>	<u>Hours</u>	<u>Employee</u>	<u>Description</u>
8/4/24	1.83	T.M.	Storm prep for incoming tropical storm, removed umbrellas, chairs and trash receptacles from pool deck for storm
8/7/24	4	C.D.	Repainted two coats all lower kitchen cabinets, cleaned up, cleaned all surfaces of contamination
8/7/24	3.52	T.M.	Put pool furniture back on pool back after storm, used vacuum to get water out of gathering room air conditioner drain pan so unit can run, blew leaves and debris off pickleball courts, painted gathering room kitchen cabinets, changed out burnt up light bulbs in gathering room
8/9/24	2.3	T.M.	Used vacuum to remove water from gathering room air conditioner drain pan, street sign was partially off, re-connected bolt and fixed sign, outdoor fans had tags showing and removed tags
8/12/24	6	C.D.	Cleaned all baseboards and window sills in gym and amenity center, assisted in setting up pressure washer, picked up supplies
8/12/24	4.87	T.M.	Drained air condition drain pan in gathering room, pressure washed outdoor walls and cleaned outdoor trash receptacles under covered porch, removed spiders sacks on ceiling in main entrance, vacuumed and dusted around workout equipment in gym
8/14/24	4	T.M.	Drained air condition drain pan, fixed pickleball court gate handle so it latches, removed spider webs from ceiling in main area, removed debris around amenity center, took out trash
8/16/24	4	T.M.	Blew leaves and debris off sidewalks and pool deck, drained air condition drain pan, removed cobwebs off gathering room fans, removed spider sacks off ceiling in covered area
8/18/24	0.5	T.M.	Drained air condition drain pan in gathering room due to Zumba coming next day
8/19/24	5	C.D.	Health inspector identified leaking shower valve as an issue, disassembled shower head, took nozzle apart to see if it could be reused, ordered new one, picked up new gaskets, replaced gaskets and installed
8/19/24	2.18	T.M.	Removed debris from pool area, checked and changed all trash receptacles, vacuumed spider sacks on roof
8/21/24	4	C.D.	Shower head had to be removed to make a better base, installed new post, reinstalled shower head and valve
8/21/24	3.2	T.M.	Completed removal of spider sacks off ceiling, straightened and organized pool deck furniture, removed debris from pool deck area, checked and changed trash receptacles
8/26/24	6	C.D.	Repaired broken door closer with longer hardware, blew leaves and debris off pool deck and sidewalks, treated all outdoor pool furniture fabric with bleach solution, hosed off all furniture
8/26/24	2	T.M.	Marked sidewalks with spray-paint to mark tripping hazards, removed debris around pond bank, checked and changed trash receptacles as needed
8/28/24	4	C.D.	Inspected and dug out around failed French drain by patio, cleaned off surfaces and prepped for epoxy and fiberglass mat repair, cut fiberglass to shape and applied two layers to close and seal large crack in system
8/28/24	4.73	T.M.	Checked and changed trash receptacles on pool deck, assisted with finding French drain that was cracked, prepped the area for a patch and then patched with fiberglass, gathered dirt to place overtop, continued to monitor drain, spray painted sidewalks that are hazards

**TOTAL**      62.13

**MILES**      468

\*Mileage is reimbursable per section 112.061 Florida Statutes Mileage Rate 2009-0.445

**MAINTENANCE BILLABLE PURCHASES**

Period Ending 9/05/24

<b><u>DISTRICT</u></b>	<b><u>DATE</u></b>	<b><u>SUPPLIES</u></b>	<b><u>PRICE</u></b>	<b><u>EMPLOYEE</u></b>
AW Amelia Walk				
	8/12/24	Vacuum Extention Wand (2)	27.53	C.D.
	8/12/24	Milwakee Air Tip Attachment	22.97	C.D.
	8/12/24	24 pk Bottle Water	5.73	C.D.
	8/12/24	Gas for Pressure Washer	10.52	C.D.
	8/19/24	Rubber Washers 3/8"	3.94	C.D.
	8/19/24	Rubber Washer Assortment	4.20	C.D.
	8/19/24	Threadlock	9.18	C.D.
	8/19/24	Stainless Mini Brushes 3pack	5.73	C.D.
	8/19/24	CLR	7.22	C.D.
		<b>TOTAL</b>	<b><u><u>\$97.01</u></u></b>	



Civil Engineering  
 Land Surveying & Mapping  
 Permitting  
 ADA Consulting

# Invoice

Date	Invoice #
9/27/24	04-3628

<b>Bill To</b>	
Governmental Management Services Daniel Laughlin Amelia Walk CDD - District Manager 475 West Town Place, Suite 114 St. Augustine, FL 32092	
<b>P.O. No</b>	

<b>Yuro &amp; Assoc. - Job No.</b>
Y24-1378

Item	Date	Description	Hours	Rate	Amount
		AMELIA WALK CDD - SEPTEMBER ENGINEERING EFFORTS 001.310.51300.31100			
CDD Amelia ...	9/3/24	download & review ph 5 record info	0.5	165.00	82.50
CDD Amelia ...	9/5/24	agenda call	0.5	165.00	82.50
CDD Amelia ...	9/6/24	geotech quote & contractor coordination	0.5	165.00	82.50
CDD Amelia ...	9/9/24	underdrain cost estimate	1	165.00	165.00
CDD Amelia ...	9/11/24	call from Board member regarding resident flooding	1	165.00	165.00
CDD Amelia ...	9/12/24	staff emails regarding pumps for resident flooding	0.5	145.00	72.50
CDD Amelia ...	9/16/24	research engineering plans for flooding issues	1.5	165.00	247.50
CDD Amelia ...	9/17/24	CDD Meeting & site investigation of haul road & wetland flooding areas	5.5	165.00	907.50
CDD Amelia ...	9/18/24	review correspondence with prior engineer on builder issues	0.5	165.00	82.50
CDD Amelia ...	9/19/24	pond 2 volume calculations for irrigation consideration to CDD Chair	1	165.00	165.00
CDD Amelia ...	9/25/24	yard drain exhibit	2	165.00	330.00
CDD Amelia ...	9/26/24	review & respond to pond inspection emails	1	165.00	165.00

<b>Total</b>	<b>\$2,547.50</b>
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*FIFTH ORDER OF BUSINESS*

*E.*

10/15/2024

# *Amelia Walk*

Community Development District

Amenity Management & Field Operations Report



**Kelly Mullins**

AMENITY & OPERATIONS MANAGER  
GOVERNMENTAL MANAGEMENT SERVICES

Amelia Walk  
Community Development District

Amenity Management & Field Operations Report  
October 15, 2024

To: Board of Supervisors

From: Kelly Mullins  
Amenity & Operations Manager

RE: Amelia Walk Amenity Management & Field Operations Report

The following is a summary of items related to the amenity management, field operations & maintenance of Amelia Walk CDD.

## Special Events

- GMS continues to work with the Amelia Walk Board of Supervisors and residents of the community on hosting events desired in this district
- Resident Suggestions:
  - Mommy and me classes
- Upcoming Events:
  - Food Trucks – Every Tuesday Night 5-8pm
  - Zumba- MWF 9am
  - Yoga- T, Th 8:45am, T 4pm, W 6pm
- Example Events:
  - Egg Hunt
  - Painting Parties
  - Bingo/Trivia/Bunco/Dominoes
  - Fitness Classes
  - Garage Sales
  - Charitable Fundraisers

## Communication

- GMS was informed Amelia Walk CDD was in need of improved communication
  - Email blast updates are being sent out regularly to the community – please let your neighbors know if they do not receive our blasts to send an email to [ameliawalkmanager@gmsnf.com](mailto:ameliawalkmanager@gmsnf.com) to be added to the distribution list or stop by the office
  - Food trucks are being announced weekly
  - A monthly events/club's calendar is being published each month and also posted to the website.
  - A monthly newsletter is being published each month



## Amenity Usage – September

Total Monthly Usage\* (Based on Door and Gate Entrances) –  
1,790 patrons

Average Daily Usage – 60 patrons

Total Gym Usage – 851 patrons

Total Social Room Usage – 290 patrons

Tennis/Pickleball Courts – 104 patrons

Social Room Rentals - 4

\*Numbers are approximate. These numbers would not include children and guests.



## Completed Projects



- The broken sidewalk in front of the common area next to 85475 Fall River Pkwy has been repaired.

The amenity center roof was repaired. Pictures on next page.

Repair Summary:

- New shingles and large amounts of sealant installed above the area leaking in the front of the building.
- The 'cable' that was installed through the shingles, roof deck, and flashing has been completely covered and resealed.
- All holes and damaged shingles throughout the roof have had sealant applied. Well over 50 damaged areas.
- The damaged ridge above the middle dormer has been completely repaired. All damaged material was removed, new underlayment, shingles have been installed.



**Mighty Dog Roofing 148 - Northeast Florida**

10895 Old Dixie Hwy Unit 95-5-6, Ponte Vedra Beach,  
FL 32081

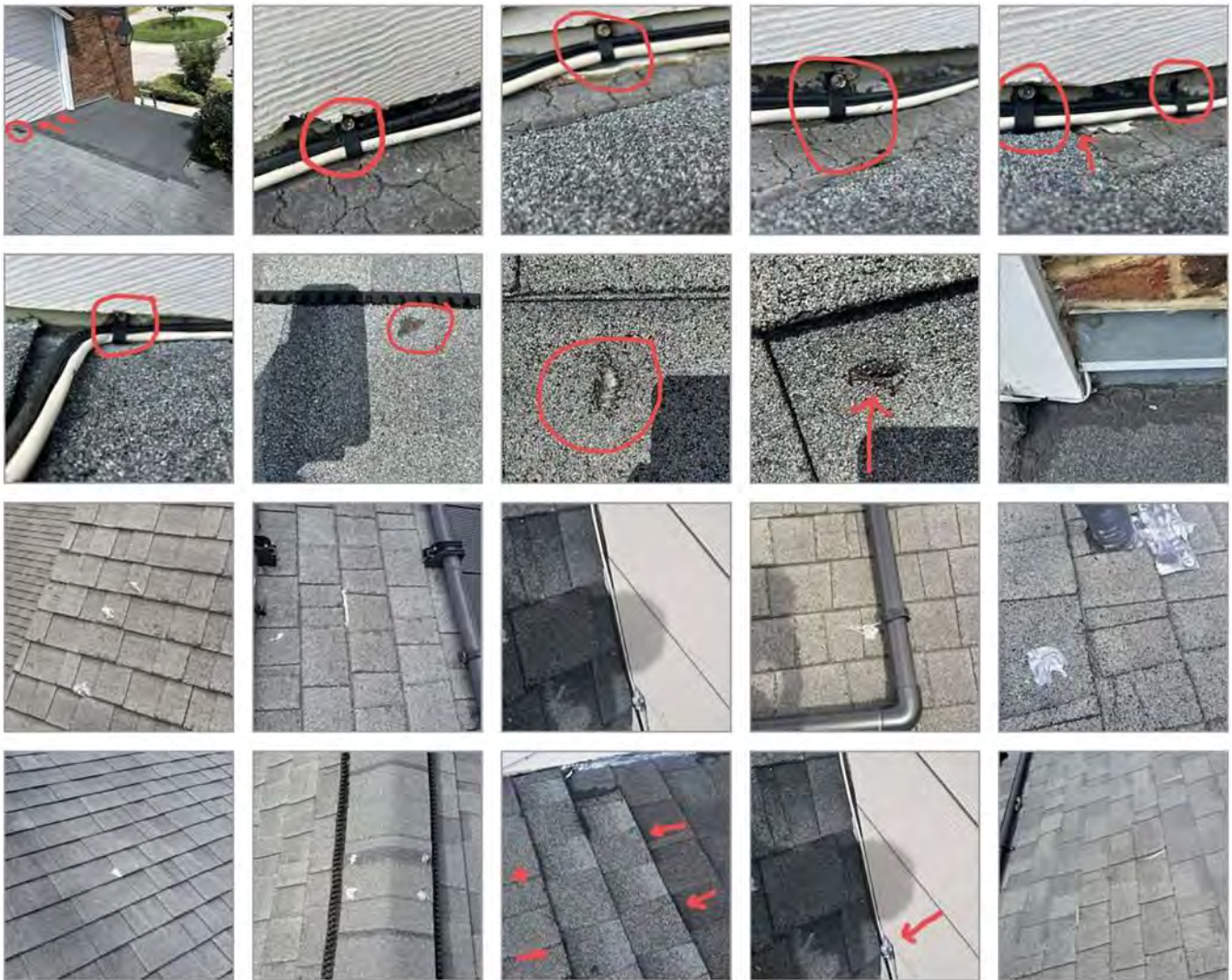
(904) 600-4840

Sales Rep: Neil Mahoney

**Kelly Mullins**

**85287 Majestic Walk Boulevard**

**Fernandina Beach, FL 32034**

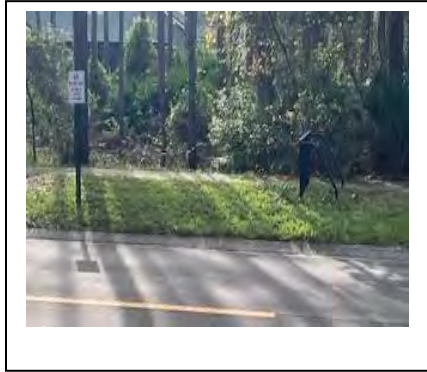








## Completed Projects – School Bus Stop



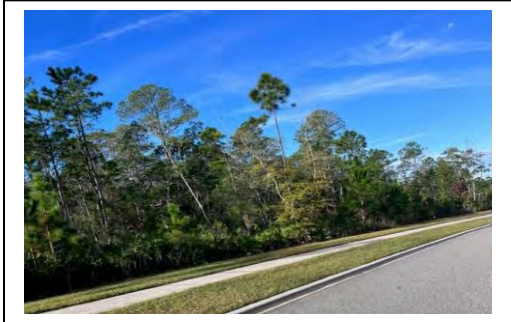
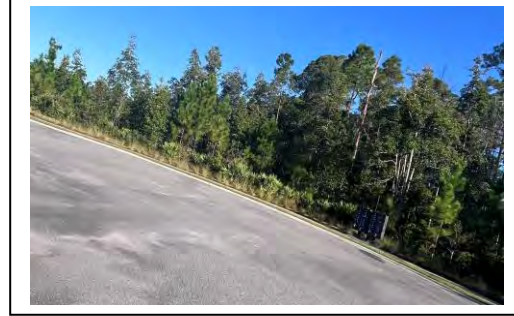
- At the August 2024 CDD meeting, the board approved installing a bike rack and signage at the current bus stop location on Majestic Walk Blvd.
- The bike rack was assembled and placed at the bus stop.
- Two “No Parking” were placed over a 100’ span to ensure the bus has a place to stop.
- A “School Bus Loading Zone” sign was placed in the middle of the “No Parking” signs.
- The CDD received multiple requests for this bike rack. However, in the past four weeks, no students have used the bike rack.

## In Progress Projects

Before



After



- Three landscaping improvement projects have been approved by the CDD board.
  - Open space between 85248 and 85254 Champlain Drive
  - Open space between 85273 and 85277 Champlain Drive
  - Fallen Leaf Drive Common Areas
- The Fallen Leaf project has been completed. It is hard to see in the pictures but the entire common area has been improved with new plant grasses and trees.
- Muhly grasses have been installed along both sides of the common areas.
- Six red maple trees have also been installed. There are gator bags on the trees to help with watering.
- Staff and volunteers have been using the fire hydrant meter to water the grasses.
- We are waiting on a start date for the two Champlain areas.

## Action Items – Mailbox Keys



- The CDD was informed by the postmaster that the local post office will no longer issue replacement mailbox lock/keys and it will be the responsibility of the CDD. CDD staff requested the post office provide confirmation of the box number and location for each address but have not received a response.
- The CDD needs confirmation of the box number and location for each address.
- A process for replacing lock/keys needs to be established.
- A contract is needed with a local locksmith who can be available to install new locks for the mailboxes.
- A letter has been sent to the postmaster by district counsel requesting information necessary for the CDD to take over the lock replacement process.

## In Progress Projects/Action Items

- **Haul Road Improvements** — PVC pipe needs removed along road. Black landscape fabric fencing behind phases 2 and 4 needs removed.
- **Landscaping improvements in pool area** – Need to obtain proposals for lawn curbing to hold in existing pine bark/mulch, possibly replace pine bark with brown mulch. Met with BrightView about swapping out the pine bark to brown mulch. Awaiting proposal.
- **Phase 5 Road** – Road dips around JEA manhole covers. The one near 84983 and 84986 Stonehurst Pkwy. needs inspected.
- **Potholes in phases 4 and 5** – Potholes at 84807, 84946 and 85523 Fall River Parkway have been inspected by our engineer. They are being monitored and no action is necessary at this time.
- **Cement on area of Fall River Pkwy.** – Cement has been dropped by a builder and hardened near 84946 and 84951 Fall River Pkwy.
- **Tower at Main Entrance** – Need to obtain proposals for painting and repairs to the tower.
- **Carp Stocking in Ponds** – Barriers have been placed in ponds that did not have them. A permit application has been submitted for the carp. The FWC inspected the barriers on May 10<sup>th</sup>. Some of the barriers needed repairs before the permit could be approved. The permit was approved on October 4 2024.
- **JEA Issues** – We received notification from JEA that the irrigation meters at 84703 Fall River Pkwy and 85633 Fall River Pkwy do not have backflow preventers installed. We have confirmed that there is a backflow at one of them. We have not received any further communication since the initial notice.
- **Pond 2 Fountain** – Fountain 2 was removed by Solitude after it stopped working. We do not have an update.
- **Pond 3 Fountain** - Fountain 3 stopped working and was removed and sent to the manufacturer. The fountain in pond 3 was damaged by fishing line and is not covered under warranty. A proposal has been submitted.
- **Pond 15 Fountain** - Fountain 15 is scheduled to be inspected by Sitex Aquatics on October 24, 2024.
- **Trampoline in Pond 17** – A trampoline blew into pond 17 during Hurricane Helene. We are working on a solution to get it removed.



## Conclusion

For any questions or comments regarding the above information please contact Kelly Mullins, Amenity & Operations Manager, at [ameliawalkmanager@gmsnf.com](mailto:ameliawalkmanager@gmsnf.com).

Respectfully,

Kelly Mullins





Work Order 00690480  
 Work Order 00690480  
 Number  
 Created Date 9/9/2024

Account Amelia Walk CDD  
 Contact Kelly Mullins  
 Address 85287 Majestic Walk Blvd  
 Fernandina Beach, FL 32034  
 United States

Work Details

Specialist Comments to Customer: Treated ponds 3 and 4 for algae and submerged grasses. Inspected ponds 1,2,5 and 6. Pond 2 has light shoreline grasses I could not treat due to rain. Ponds 5 and 6 water was way too high to treat. On pond 1 there is floating pine straw. Fountain on pond 1 is on the bank. Fountains working on ponds 3 and 4.

Prepared By Julian Smith

Work Order Assets

Asset	Status	Product Work Type
Pond 5	Inspected	
Pond 4	Inspected	
Pond 7	Inspected	
Pond 6	Inspected	
Pond 9	Inspected	
Pond 8	Inspected	
Pond 11	Inspected	
Pond 10	Inspected	
Lake 12	Inspected	
Pond 16	Inspected	
Pond 14	Inspected	
Pond 17	Inspected	
Pond 13	Inspected	
Pond 15	Inspected	
Pond 3	Inspected	
Pond 2	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Pond 17	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 16	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 15	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 14	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 13	TRASH / DEBRIS COLLECTION (IN HOUSE)	



Work Order 00690480

Work Order 00690480

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034  
United States

Created Date 9/9/2024

Lake 12	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 11	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 10	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 9	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 17	SHORELINE WEED CONTROL	
Pond 17	LAKE WEED CONTROL	
Pond 17	ALGAE CONTROL	
Pond 17	MONITORING	
Pond 16	SHORELINE WEED CONTROL	
Pond 16	LAKE WEED CONTROL	
Pond 16	ALGAE CONTROL	
Pond 16	MONITORING	
Pond 15	SHORELINE WEED CONTROL	
Pond 15	LAKE WEED CONTROL	
Pond 15	ALGAE CONTROL	
Pond 15	MONITORING	
Pond 14	SHORELINE WEED CONTROL	
Pond 14	LAKE WEED CONTROL	
Pond 14	ALGAE CONTROL	
Pond 14	MONITORING	
Pond 13	SHORELINE WEED CONTROL	
Pond 13	LAKE WEED CONTROL	
Pond 13	ALGAE CONTROL	
Pond 13	MONITORING	
Lake 12	SHORELINE WEED CONTROL	
Lake 12	LAKE WEED CONTROL	
Lake 12	ALGAE CONTROL	



Work Order	00690480	Account	Amelia Walk CDD
Work Order	00690480	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States

Created Date 9/9/2024

Lake 12	MONITORING
Pond 11	SHORELINE WEED CONTROL
Pond 11	LAKE WEED CONTROL
Pond 11	ALGAE CONTROL
Pond 11	MONITORING
Pond 10	SHORELINE WEED CONTROL
Pond 10	LAKE WEED CONTROL
Pond 10	ALGAE CONTROL
Pond 10	MONITORING
Pond 9	SHORELINE WEED CONTROL
Pond 9	LAKE WEED CONTROL
Pond 9	ALGAE CONTROL
Pond 9	MONITORING
Pond 8	SHORELINE WEED CONTROL
Pond 8	LAKE WEED CONTROL
Pond 8	ALGAE CONTROL
Pond 8	MONITORING
Pond 7	SHORELINE WEED CONTROL
Pond 7	LAKE WEED CONTROL
Pond 7	ALGAE CONTROL
Pond 7	MONITORING
Pond 6	SHORELINE WEED CONTROL
Pond 6	LAKE WEED CONTROL
Pond 6	ALGAE CONTROL
Pond 6	MONITORING
Pond 5	SHORELINE WEED CONTROL
Pond 5	LAKE WEED CONTROL
Pond 5	ALGAE CONTROL
Pond 5	MONITORING
Pond 4	SHORELINE WEED CONTROL
Pond 4	LAKE WEED CONTROL
Pond 4	ALGAE CONTROL
Pond 4	MONITORING
Pond 3	SHORELINE WEED CONTROL



Work Order 00690480

Work Order 00690480

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034  
United States

Created Date 9/9/2024

Pond 3	LAKE WEED CONTROL	
Pond 3	ALGAE CONTROL	
Pond 3	MONITORING	
Pond 2	SHORELINE WEED CONTROL	
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 2		
Pond 3		
Pond 15		
Pond 13		
Pond 17		
Pond 14		
Pond 16		
Lake 12		
Pond 10		
Pond 11		
Pond 8		
Pond 9		
Pond 6		
Pond 7		
Pond 4		
Pond 5		



Work Order 00407715  
Work Order 00407715  
Number  
Created Date 10/4/2024

Account Amelia Walk CDD  
Contact Kelly Mullins  
Address 85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034  
United States

Work Details

Specialist Comments to Customer The permit has been received from FWC, a quote for the allowed triploid grass carp will be sent shortly.

Prepared By ADAM GRAYSON

Specialist State  
License Number

Work Order Assets

Asset	Status	Product Work Type
LAKE-ALL	Included	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
LAKE-ALL	FISH MANAGEMENT - GENERAL	
LAKE-ALL		



Work Order	00696814	Account	Amelia Walk CDD
Work Order	00696814	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	9/26/2024		

Work Details

Specialist	Inspected ponds 10,11,12,13,14 and 15.	Prepared By	Julian Smith
Comments to Customer	Preparing for the hurricane we are making sure outflows and debris are cleared. Any ponds that needed to be treated will be treated heavily next visit. Thank you for your business, have good day!		

Work Order Assets

Asset	Status	Product Work Type
Pond 4	Inspected	
Pond 5	Inspected	
Pond 6	Inspected	
Pond 7	Inspected	
Pond 15	Inspected	
Pond 13	Inspected	
Pond 2	Inspected	
Pond 3	Inspected	
Lake 12	Inspected	
Pond 8	Inspected	
Pond 9	Inspected	
Pond 10	Inspected	
Pond 11	Inspected	
Pond 16	Inspected	
Pond 17	Inspected	
Pond 14	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Pond 17	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 16	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 15	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 14	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 13	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 12	TRASH / DEBRIS COLLECTION (IN HOUSE)	



Work Order	00696814	Account	Amelia Walk CDD
Work Order	00696814	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	9/26/2024		
Pond 11	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 10	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 9	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)		
Pond 17	SHORELINE WEED CONTROL		
Pond 17	LAKE WEED CONTROL		
Pond 17	ALGAE CONTROL		
Pond 17	MONITORING		
Pond 16	SHORELINE WEED CONTROL		
Pond 16	LAKE WEED CONTROL		
Pond 16	ALGAE CONTROL		
Pond 16	MONITORING		
Pond 15	SHORELINE WEED CONTROL		
Pond 15	LAKE WEED CONTROL		
Pond 15	ALGAE CONTROL		
Pond 15	MONITORING		
Pond 14	SHORELINE WEED CONTROL		
Pond 14	LAKE WEED CONTROL		
Pond 14	ALGAE CONTROL		
Pond 14	MONITORING		
Pond 13	SHORELINE WEED CONTROL		
Pond 13	LAKE WEED CONTROL		
Pond 13	ALGAE CONTROL		
Pond 13	MONITORING		
Lake 12	SHORELINE WEED CONTROL		
Lake 12	LAKE WEED CONTROL		
Lake 12	ALGAE CONTROL		
Lake 12	MONITORING		





Work Order	00696814	Account	Amelia Walk CDD
Work Order	00696814	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	9/26/2024		
Pond 11	SHORELINE WEED CONTROL		
Pond 11	LAKE WEED CONTROL		
Pond 11	ALGAE CONTROL		
Pond 11	MONITORING		
Pond 10	SHORELINE WEED CONTROL		
Pond 10	LAKE WEED CONTROL		
Pond 10	ALGAE CONTROL		
Pond 10	MONITORING		
Pond 9	SHORELINE WEED CONTROL		
Pond 9	LAKE WEED CONTROL		
Pond 9	ALGAE CONTROL		
Pond 9	MONITORING		
Pond 8	SHORELINE WEED CONTROL		
Pond 8	LAKE WEED CONTROL		
Pond 8	ALGAE CONTROL		
Pond 8	MONITORING		
Pond 7	SHORELINE WEED CONTROL		
Pond 7	LAKE WEED CONTROL		
Pond 7	ALGAE CONTROL		
Pond 7	MONITORING		
Pond 6	SHORELINE WEED CONTROL		
Pond 6	LAKE WEED CONTROL		
Pond 6	ALGAE CONTROL		
Pond 6	MONITORING		
Pond 5	SHORELINE WEED CONTROL		
Pond 5	LAKE WEED CONTROL		
Pond 5	ALGAE CONTROL		
Pond 5	MONITORING		
Pond 4	SHORELINE WEED CONTROL		
Pond 4	LAKE WEED CONTROL		
Pond 4	ALGAE CONTROL		
Pond 4	MONITORING		
Pond 3	SHORELINE WEED CONTROL		
Pond 3	LAKE WEED CONTROL		



Work Order 00696814

Work Order 00696814

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034  
United States

Created Date 9/26/2024

Pond 3 ALGAE CONTROL

Pond 3 MONITORING

Pond 2 SHORELINE WEED CONTROL

Pond 2 LAKE WEED CONTROL

Pond 2 ALGAE CONTROL

Pond 2 MONITORING

Pond 14

Pond 17

Pond 16

Pond 11

Pond 10

Pond 9

Pond 8

Lake 12

Pond 3

Pond 2

Pond 13

Pond 15

Pond 7

Pond 6

Pond 5

Pond 4



Work Order	00707397	Account	Amelia Walk CDD
Work Order	00707397	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States
Created Date	10/7/2024		

Work Details

Specialist	Treated pond 3 for algae inspected pond	Prepared By	Julian Smith
Comments to	2,11,5,6,7,8 for hurricane prep water levels are		
Customer	up at this time of service thank you for your business have a good day!		

Work Order Assets

Asset	Status	Product Work Type
Pond 17	Inspected	
Pond 16	Inspected	
Pond 2	Inspected	
Pond 13	Inspected	
Pond 15	Inspected	
Pond 14	Inspected	
Pond 6	Inspected	
Pond 5	Inspected	
Pond 4	Inspected	
Pond 3	Inspected	
Pond 10	Inspected	
Pond 9	Inspected	
Pond 8	Inspected	
Pond 7	Inspected	
Lake 12	Inspected	
Pond 11	Inspected	

Service Parameters

Asset	Product Work Type	Specialist Comments to Customer
Pond 17	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 16	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 15	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 14	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 13	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Lake 12	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 11	TRASH / DEBRIS COLLECTION (IN HOUSE)	



Work Order	00707397	Account	Amelia Walk CDD
Work Order	00707397	Contact	Kelly Mullins
Number		Address	85287 Majestic Walk Blvd Fernandina Beach, FL 32034 United States

Created Date 10/7/2024

Pond 10	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 9	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 8	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 7	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 6	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 5	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 4	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 3	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 2	TRASH / DEBRIS COLLECTION (IN HOUSE)	
Pond 17	SHORELINE WEED CONTROL	
Pond 17	LAKE WEED CONTROL	
Pond 17	ALGAE CONTROL	
Pond 17	MONITORING	
Pond 16	SHORELINE WEED CONTROL	
Pond 16	LAKE WEED CONTROL	
Pond 16	ALGAE CONTROL	
Pond 16	MONITORING	
Pond 15	SHORELINE WEED CONTROL	
Pond 15	LAKE WEED CONTROL	
Pond 15	ALGAE CONTROL	
Pond 15	MONITORING	
Pond 14	SHORELINE WEED CONTROL	
Pond 14	LAKE WEED CONTROL	
Pond 14	ALGAE CONTROL	
Pond 14	MONITORING	
Pond 13	SHORELINE WEED CONTROL	
Pond 13	LAKE WEED CONTROL	
Pond 13	ALGAE CONTROL	
Pond 13	MONITORING	
Lake 12	SHORELINE WEED CONTROL	
Lake 12	LAKE WEED CONTROL	
Lake 12	ALGAE CONTROL	
Lake 12	MONITORING	
Pond 11	SHORELINE WEED CONTROL	



Work Order 00707397  
 Work Order 00707397  
 Number

Account Amelia Walk CDD  
 Contact Kelly Mullins  
 Address 85287 Majestic Walk Blvd  
 Fernandina Beach, FL 32034  
 United States

Created Date 10/7/2024

Pond 11	LAKE WEED CONTROL	
Pond 11	ALGAE CONTROL	
Pond 11	MONITORING	
Pond 10	SHORELINE WEED CONTROL	
Pond 10	LAKE WEED CONTROL	
Pond 10	ALGAE CONTROL	
Pond 10	MONITORING	
Pond 9	SHORELINE WEED CONTROL	
Pond 9	LAKE WEED CONTROL	
Pond 9	ALGAE CONTROL	
Pond 9	MONITORING	
Pond 8	SHORELINE WEED CONTROL	
Pond 8	LAKE WEED CONTROL	
Pond 8	ALGAE CONTROL	
Pond 8	MONITORING	
Pond 7	SHORELINE WEED CONTROL	
Pond 7	LAKE WEED CONTROL	
Pond 7	ALGAE CONTROL	
Pond 7	MONITORING	
Pond 6	SHORELINE WEED CONTROL	
Pond 6	LAKE WEED CONTROL	
Pond 6	ALGAE CONTROL	
Pond 6	MONITORING	
Pond 5	SHORELINE WEED CONTROL	
Pond 5	LAKE WEED CONTROL	
Pond 5	ALGAE CONTROL	
Pond 5	MONITORING	
Pond 4	SHORELINE WEED CONTROL	
Pond 4	LAKE WEED CONTROL	
Pond 4	ALGAE CONTROL	
Pond 4	MONITORING	
Pond 3	SHORELINE WEED CONTROL	
Pond 3	LAKE WEED CONTROL	
Pond 3	ALGAE CONTROL	



Work Order 00707397

Work Order 00707397

Number

Account

Amelia Walk CDD

Contact

Kelly Mullins

Address

85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034  
United States

Created Date 10/7/2024

Pond 3	MONITORING	
Pond 2	SHORELINE WEED CONTROL	
Pond 2	LAKE WEED CONTROL	
Pond 2	ALGAE CONTROL	
Pond 2	MONITORING	
Pond 11		
Lake 12		
Pond 7		
Pond 8		
Pond 9		
Pond 10		
Pond 3		
Pond 4		
Pond 5		
Pond 6		
Pond 14		
Pond 15		
Pond 13		
Pond 2		
Pond 16		
Pond 17		

*SIXTH ORDER OF BUSINESS*

**No Trespassing Signs for Haul/Trail Road**

<b>Fast Signs</b>	Installation of "No Trespassing" signs on haul road. Proposal is for 20 posts installed with a sign on each side of post. Total of 40 signs. (Proposal was tabled at the September 2024 Meeting)	\$	<b>7,898.30</b>
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**Pool Repairs**

<b>C Buss Enterprises</b>	Repair Loose Coping Around Pool Perimeter	\$	<b>5,000.00</b>
	Underwater Acid Wash Floor Returns	\$	<b>1,260.00</b>

**Repair Pond 3 Fountain**

<b>Sitex Aquatics</b>	Replacement of 1/2hp motor (Damage was caused by fishing line and is not covered by warranty (Proposal was tabled at the August 2024 meeting)	\$	<b>1,995.00</b>
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Created Date: 8/7/2024

**DESCRIPTION:** TW\_TRAIL Signs + Install

**Bill To:** Amelia Walk CDD  
475 West Town Place  
Suite 114  
St. Augustine, FL 32256  
US

**Installed:** Amelia Walk CDD  
Amelia Walk  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034  
US

**Requested By:** Kelly Mullins  
Email: ameliawalkmanager@gmsnf.com  
Work Phone: (904) 225-3147  
Tax ID: 85-8013573043C-1

**Salesperson:** Tambre Webb  
Email: tambre.webb@fastsigns.com

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	32"x20" PRIVATE PROPERTY AlumPoly S/S - Digital Print Vinyl	40	\$117.7075	\$4,708.30
2	4"x4" x8ft Wood Posts	20	\$22.00	\$440.00
3	Installation - 2 People <b><u>IF INSTALLATION INVOLVES DIGGING IN THE GROUND YOU ARE RESPONSIBLE FOR HAVING UTILITY LINES MARKED. YOU (the customer) MUST contact Sunshine 811</u></b>  You can contact them at 811 or 800-432-4770 or create a ticket at Exactix.sunshine811.com. to arrange for utilities to be marked. When contacting Sunshine 811, make sure that you contact them with <u>a minimum of (5) five business days BEFORE installation is scheduled.</u> The five-day period does not include weekends or holidays. You are responsible for any damage to pipes, wires or lines that were not clearly marked.  Sign Installation including most necessary materials. Installation fee subject to change according to actual time spent on the job. If you are not present at the time of the installation and you would like to alter the placement of your sign after installation is complete; additional charges may be added.	1	\$2,750.00	\$2,750.00

Estimate is valid for 30 days

There is a store minimum order of \$50. Any estimate with a balance of less than the \$50 store minimum order may be assessed a set up fee.

Credit Card information is not kept on file.

<b>Subtotal:</b>	\$7,898.30
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$7,898.30
<b>Deposit Required:</b>	\$3,949.15

ACCOUNT: **Amelia Walk**  
ACCOUNT CONTACT: **Kelly Mullins**

FILE: **23154**

**PRODUCTION INFO:**

**Substrate:**  
**AlumPoly**  
 **Single Sided**  
 **Double Sided**

**Media Application:**  
 **CUT VINYL**  
 **DIG. PRINT**  
 **CONTOUR CUT**  
 **SECOND SURFACE**

**Laminate:**  
 **GLOSS**  
 **MATTE**  
 **DRY ERASE**  
 **WHITE**  
 **NONE**

**Optional Machining:**  
 **LASER ENGRAVING**  
 **ROUTING**

ORIGINAL DRAWING DATE: **08/12/24**

ORIGINAL DRAWING BY: **JT**

REVISION #: **0** DATE: **00/00/00**

As a regular part of the sign-making process we will submit to you a proof and the option of one (1) revision.

FASTSIGNS reserves the right to charge additional design fees for any additional revisions.

**THIS DRAWING IS THE PROPERTY OF FASTSIGNS. THE BORROWER AGREES, IT SHALL NOT BE REPRODUCED NOR USED FOR ANY OTHER PURPOSE WITHOUT PERMISSION.**

32in

2in

**PRIVATE PROPERTY  
NO TRESPASSING**

**BY ORDER OF:  
AMELIA WALK COMMUNITY  
DEVELOPMENT DISTRICT**

20in

96in

**PRIVATE PROPERTY  
NO TRESPASSING**

**BY ORDER OF:  
AMELIA WALK COMMUNITY  
DEVELOPMENT DISTRICT**

Colors:  VINYL  PRINT  PAINT

PMS 000	PMS 000
PMS 000	PMS 000
PMS 000	PMS 000

**PRODUCTION NOTES:**



**APPROVAL REQUIRED TO BEGIN PRODUCTION**

**APPROVED AS SHOWN**

**CHANGES NEEDED**

PLEASE SIGN AND RETURN TO FASTSIGNS.

SIGNATURE INDICATES APPROVAL OF BOTH DESIGN AND PLACEMENT OF SIGN(S)

X

DATE

# ESTIMATE

**C Buss Enterprises**  
152 Lipizzan Trail  
Saint Augustine, FL 32095

clayton@cbussenterprises.com  
904-710-8161  
<https://www.cbussenterprises.com>



**Bill to**  
Amelia Walk CDD  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034

**Ship to**  
Amelia Walk CDD  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034

## Estimate details

Estimate no.: 1529  
Estimate date: 09/13/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>POOL REPAIR</b>	CLEAN AND RESET BULLNOSE COPING, PER LFT	200	\$25.00	\$5,000.00
2.		TO DO THE JOB THE PROPER WAY, THIS IS ESSENTIAL. THESE BRICKS WILL BE REMOVED AND REPLACED USING THE PROPER INSTALLATION TECHNIQUE. THE BEAM OF THE POOL WILL BE PREPPED AND CLEAN OF ANY AND ALL OLD LOOSE MATERIAL. THE BEAM WILL BE PREPPED IN THE SAME MANNER AS THE POOL SUBSTRATE. THE NEW COPING WILL BE INSTALLED USING A MODIFIED POLYMER ADHESIVE WITH FLEXIBLE PROPERTIES. THIS ENSURES A PROPER BOND. THE BRICKS WILL THEN BE GROUTED TO MATCH			
				<b>Total</b>	<b>\$5,000.00</b>

Accepted date

Accepted by

# ESTIMATE

**C Buss Enterprises**  
152 Lipizzan Trail  
Saint Augustine, FL 32095

clayton@cbussenterprises.com  
904-710-8161  
<https://www.cbussenterprises.com>



**Bill to**  
Amelia Walk CDD  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034

**Ship to**  
Amelia Walk CDD  
85287 Majestic Walk Blvd  
Fernandina Beach, FL 32034

## Estimate details

Estimate no.: 1528  
Estimate date: 09/13/2024

#	Product or service	Description	Qty	Rate	Amount
1.	<b>POOL REPAIR</b>	UNDERWATER ACID WASH FLOOR RETURNS	28	\$45.00	\$1,260.00
2.		PLEASE NOTE RESULTS ARE NOT GUARANTEED. THERE IS NO WARRANTY ON THIS REPAIR. POOL TO BE CLOSED DURING TREATMENT. CHEMICALS TO BE REBALANCED AFTER TREATMENT IS COMPLETE.			
				<b>Total</b>	<b>\$1,260.00</b>

Accepted date

Accepted by

# Fountain/Aerator Repair Agreement

*This agreement is between Sitex Aquatics, LLC. Hereafter called "Sitex" and Amelia Walk CDD hereafter called "customer"*

Customer: Amelia Walk CDD  
 C/O: GMS  
 Contact: Mrs. Kelly Mullins  
 Address: 85287 Majestic Walk Blvd Fernandina Beach, FL 32034  
 Email: ameliawalkmanager@gmsnf.com  
 Phone: 904.225.3147

*The Following bid is for the repair the fountain in Small clubhouse pond @ the Amelia Walk community located in Fernandina Beach, Florida.*


Service	Cost
Replacement of 1/2hp motor	\$1,995.00
Oil, Pigtail, Splice kit	Included
Labor	Included
<b>Total cost</b>	<b>\$1,995.00</b>

**Scope: Replacement of 1/2hp motor & associated parts due to debris being sucked into impeller.**

**Warranty: 90 days on labor & 1 year on parts**

**A deposit of 50% (n/a) is due upon execution of this agreement & for equipment to be ordered, with remaining 50% (n/a) due within 30days of completion of installation. Overdue accounts may accrue a service charge.**

**Customer acknowledges that he/she has read and is familiar with the additional terms and conditions printed on the second page, which are incorporated in this agreement.**

	 President, Sitex Aquatics llc.	07/23/2024
Accepted By	Date	Date

# Terms & Conditions

## Payment

Sitex agrees to provide all labor, supervision, and equipment necessary to carry out the work. There shall be no variance from these specifications unless expressly stated through an addendum.

## Responsibility

Customer is responsible for all electrical services to the control box, Sitex is not an electrical contractor nor claims to be responsible for any electrical responsibilities. Customer agrees to pay separate cost incurred by said electrical contractor.

Neither party shall be responsible for damage, penalties or otherwise for any failure or delay in performance of any of its obligations hereunder caused by strikes, riots, war, acts of Nature, 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.

Sitex agrees to hold Customer harmless from any loss, damage or claims arising out of the sole negligence of Sitex. However, Sitex shall in no event be liable to Customer or other for indirect, special or consequential damage resulting from any cause whatsoever.

## Scheduling

It is agreed by both Parties that the work performed under this Agreement will be done on a schedule that is sensitive to the overall function of the property. Additionally, it is understood that all work will be performed during the normal business week (Monday-Friday) unless otherwise stipulated.

## Insurance

Sitex shall maintain the following insurance coverage and limits:

- (a) Workman's Compensation with statutory limits;
- (b) Automobile Liability;
- (c) Comprehensive General Liability including Property Damage, Completed Operations, and Product Liability.

A Certificate of insurance will be provided upon request. Customers requesting special or additional insurance coverage and/or language shall pay resulting additional premium to Sitex to provide such coverage.

This Agreement shall be governed by the laws of the state of Florida.

*SEVENTH ORDER OF BUSINESS*

# Amelia Walk Water Drainage & Road Issues Corrective Action Report

## Background

- 2006 - 2007 Phase 1 roads and Infrastructure were constructed.
- 2008 - 2017 Phase 1 road repairs in places resurfaced a number of times; very little documentation existed and or was presented as why repairs were done. A number of residents at times did provide comments regarding resurfacing at meetings and on social media and opinions as to causes.
- June 15, 2021 CDD Staff engineer (Daniel I. McCranie, P.E) annual report recommendation that the Phase 1 roadway has rideability issues (bumpiness) and the concrete portions of the roundabout pedestrian cross-walk are cracking. Recommendation is to mill and resurface the phase 1 road in the next few years and repair the concrete at the roundabout. Overall Ponds have been well maintained
- June 28, 2022 CDD Staff engineer annual report, repeats same recommendation provided in the 2021 annual report regarding roundabout and resurfacing Phase 1 roads. Phase 1 Roads were constructed in 2007 with a +/- 17 year life span. Phase 1 roads need to be milled and resurfaced in the next few years.
- July 13, 2023 CDD Staff engineer annual report repeats same recommendation regarding roundabout concrete repairs and Phase 1 road milling and resurfacing. There is a large pothole in front of 85175 Majestic Walk Blvd which appears to be caused by a leaking pipe or structure and needs to be repaired.
- November 14, 2023 after over a year of CDD meeting discussions regarding Phase 1 road repairs resurfacing a public hearing is held and the financing of special assessment is approved with the 1<sup>st</sup> year having capitalized interest so the funds would be available shortly after closing. During the public meeting a homeowner asked if the project scope for the resurfacing contract included “repairing the base structure and earth below rather than just milling and resurfacing” The CDD Staff Engineer responded “That there is no problem with the subbase in areas where there is no drainage or underground utilities, so the overall subbase is in good condition and has already settled as much as it is expected to for the life of the asphalt.” Approved minutes from the meeting are available on the CDD website.
- Contract to mill, resurface road and roundabout concrete repairs is executed in January 2024 between Amelia Walk and Duval Asphalt.
- January to April 2024 the Phase 1 roads were milled and resurfaced. Some items like painting needed to be completed in the next few months.
- May and June 2024 Amelia Walk received very little rain fall.
- June 18<sup>th</sup> CDD meeting, CDD Staff Engineer Daniel I. McCranie, P.E resigns. Mike J. Yuro is hired and placed under contract as the new CDD Staff Engineer.



## **Amelia Walk Water Drainage & Road Issues Corrective Action Report**

- July 10, 2024 CDD Staff Engineer annual report is published. Recommendations there were five pond outflow structures that have poor access due to overgrowth and need to be cleaned for future maintenance access.
- July and August 2024 Amelia Walk received above normal amounts of rainfall. Hurricane Debby hit Florida August 5<sup>th</sup> bringing significant amount of rainfall to Amelia Walk. All Phase 1 Storm Water Ponds and drainage systems were above normal water levels and stressed.
- August & September CDD meetings had multiple topics regarding Phase 1 road rideability issues (bumpiness) caused by water drainage and underground water levels rising, impacting the road foundation and asphalt surface. Observation from inspections done by staff and CDD Chairman were documented in Meeting Packages available on the CDD website. CDD Staff Engineer was requested to also conduct his own inspections which he did and was documented in an August 9<sup>th</sup> email to staff and CDD chair. Staff after review shared with the other CDD supervisors.
- August CDD Operations Manager obtained key Amelia Walk engineering drainage documents from Nassau County and provided to other Staff and CDD chairman. CDD Chairman did a substantial amount of research to understand what some of the issues may be and summary documents for Operations Manager to use working with contractors for possible corrective actions proposal for CDD Supervisor to evaluate.
- September 2024 additional abnormal rains over a 10 day period plus Hurricane Helene adding more water to the already taxed stormwater system.
- During CDD Staff inspections and CDD Supervisor inspections and observation there are 3 areas of Majestic Walk Blvd roads that have damage due to water issues, 1 area behind homes on Champlain from the neighboring wetlands breaching onto haul road/trail and draining onto private lots, and a drainage swale erosion issue on Poplar Breeze causing a wetland to not properly drain and encroaching on private property. On MWB near 85184/85190 a pothole is forming in the grass strip near a Storm Drain (Curb Inlet), which needs inspection and necessary corrective actions taken as approved by the CDD board of supervisors.

**All options for consideration are on the table for review, discussion, approved options and how to fund corrective action projects. What follows is a list of the issues, discussion items and recommendations steps/action toward final resolutions.**

# Amelia Walk Water Drainage & Road Issues Corrective Action Report

## Water Drainage/Underground Water Level on MWB near Village Walk/Village Walk Commercial.

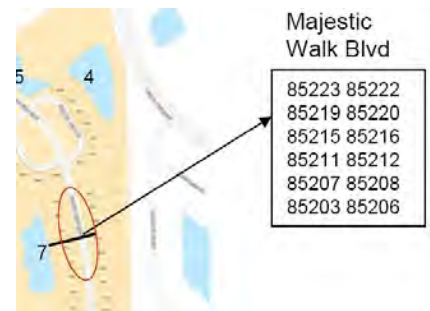
Actions being taken and or investigate for consideration:

- MWB road issues require a Geotech Study required (Sept 17 2024 CDD approved UES Study). This will cover all three areas of concern on MWB.
- Surface water draining from AEA Village Walk Commercial over Village Walk HOA property onto MWB casing road rideability issues and potholes forming.

## Water Drainage/Underground Water Level on MWB Pond 7 area

MWB has rideability issues, pot holes forming due to surface water drainage and high ground water underneath homes on both sides of the street on MWB.

It was observed that the west side home lots have 15-20 feet of standing water draining towards the street and staining sidewalks and curbs. When Pond structure is at normal level as observed in June during very little rain there was no standing or draining/rising water in this area.



Actions being taken and or investigate for consideration

- Pond 7 being above normal levels – Pond Control structure and Control Spreaders need to be cleaned to get pond drainage into wetlands at
- Storm water drains (Curb inlets) need to be inspected and possibly cleaned.
- Storm water pipe under MWB need to be inspected. This requires pipe to be free of water which it presently is not.
- S-90 Grate Inlet needs to be cleaned and maintained Backyard between 85212/85216 MWB
- CDD Staff Engineer road/ground water corrective action options:
  - Black Base – rebuild the section of the road using full depth asphalt instead of lime rock for the base. Helps the road not the home lots.



# Amelia Walk Water Drainage & Road Issues Corrective Action Report

- Stormwater Pump System – install under drains on both sides of MWB gravity flow to a holding tank, then pumped out to a pond or wetland. Helps both the road and home lots.
- Depending on which Option CDD Board elects to go with the Road in this area will need to be resurfaced.

## UnderDrain Stormwater Pump System



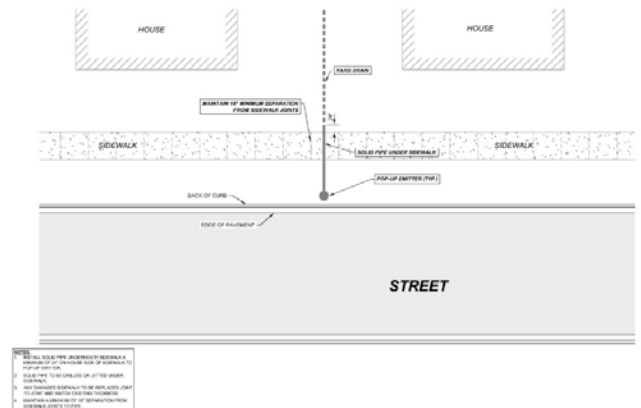
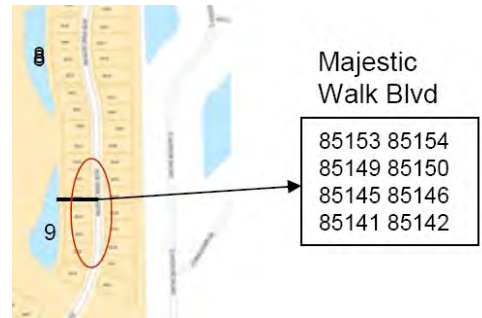
Underground drain installed below the Normal Water Level (NWL) could receive water flow from underdrain and then pump water into Pond or Wetland.

Objective to resolve road issue as well as standing water in some of MWB Yards

UnderDrain Stormwater Pump System for both Pond 7 and Pond 9 MWB areas.

## Water Drainage/Underground Water Level on MWB Pond 9 area

- Pond 9 being above normal levels – Pond Control structure and Control Spreaders need to be cleaned to get pond drainage into wetlands
- Storm water drains (Curb inlets) need to be inspected and possibly cleaned
- Storm water pipes under MWB need to be inspected.
- East side MWB properties are sloped Backyard to Front have and at the NWL with ongoing standing water. CDD Staff engineer has designed a pop-up emitter drainage solution that will allow a private property drainage solution to go underneath the CDD sidewalk with a solid PVC pipe to a pop up emitter to drain over the curb into the stormwater drainage system.
- CDD Staff Engineer road/ground water corrective action options



# Amelia Walk Water Drainage & Road Issues Corrective Action Report

- Black Base – rebuild the section of the road using full depth asphalt instead of lime rock for the base. Helps the road not the home lots.
- Stormwater Pump System – install under drains on both sides of MWB gravity flow to a holding tank, then pumped out to a pond or wetland. Helps both the road and home lots.
- Depending on which Option CDD Board elects to go with the Road in this area will need to be resurfaced.

## Pothole Forming at 85184 / 85190 Majestic Walk Blvd

The pothole needs to be inspected and a determination of the corrective action and cost.

Pond 8 area of MWB appears OK from water damage. Road was built 1-2 feet higher than NWL which is different (Higher) than MWB in the area of Pond 7 & 9.



## Wetland Standing Water Encroaching on Private Property

- Drainage swale has blockage from erosion of slope behind Northfield Ct
- Rental pump to relieve wetland water encroaching on private lots and homes to prevent / limit damage. (Approved on emergency basis)
- Recommendation is to clean out MES to have near 100% of drainage pipe under Poplar Breeze Way. Currently there is 18" to 24" of blockage on MES and about 50% of the pipe is blocked. MES level should be 9.5 elevation per Amelia Walk drainage county plans.
- Obtain design and quote to correct Poplar Breeze Way wetland drainage swale.
- Drainage Swale needs to be re-trenched (deeper to be at or below Wetland area on the both the East side of Poplar Breeze to the middle of 85249 Northfield Ct backyard and on the West side to the wetland buffer area.





# Amelia Walk Water Drainage & Road Issues Corrective Action Report

## Champlain Haul Road/Trail Drainage Swale and Neighboring Wetland Breaching

- Rental pump to relieve wetland water that encroached on private lots and home patios to prevent / limit damage. (Approved on emergency basis)
- Haul Road / Trail has some low spots
- Drainage swale could be deepened and or cleaned out better. Recently it was but looks like more growth and derbies could be restricting water flow.
- Berm in place are low and could be raised in certain areas.
- Soil from Poplar Breeze Drainage Swale Re-trenching could be relocated here to build up berms and haul road is a possibility to consider.

Champlain Haul Road/Trail Water coming from adjacent Wetland (Amelia Concourse & Hidden Lake



Video Taken 9.11.24



### Haul Road / Trail Standing Water from Adjacent Wetlands Breaching

*What can we do to the haul road to prevent the wetlands from breaching and going into residents property?*



# Amelia Walk Water Drainage & Road Issues Corrective Action Report

**August 8, 2024 CDD Staff Engineer (Mike Yuro) Inspection focusing on drainage issues.**

August 9, 2029 email report:

I was on site for the better part of the day yesterday, primarily focusing on the drainage issues that have recently been raised. Here is a very brief summary of what I found and my thoughts, and I can elaborate further and provide more context at the meeting on the 20<sup>th</sup>.

- General recommendation.....ALL stormwater inlets, pond outfall structures and “spreader structures” (in the wetlands) should be cleaned on a regular basis
  - All ponds were staged up about 1’ above NWL (which is to be expected with the recent heavy rains), but pond 9 was staged up about 1.5’ because the weir was completely blocked with grass clippings. I removed some of them to help, but this will greatly delay the pond recovery time
- Other than the clogged weir, pond 7, 8 & 9 appeared to be generally functioning as designed. They were all staged up about a foot, but water was discharging through the orifice and into the structure and ultimately into the wetlands
- There DOES appear to be groundwater issues near the inlets leading to pond 7 & pond 9. There is evidence of limerock base seeping up through the asphalt and in several areas the road is already soft and cracking. In my experience, this is what happens to a road when the limerock base is saturated due to high groundwater levels.
- The Normal Water Level (NWL) of all 3 ponds is 17...and while the low point of the road adjacent to pond 8 is around elev. 21, the low point in front of pond 7 & 9 is only around elev. 19. With 1.5” of asphalt and 8” of limerock, that puts the bottom of the road base very close to the NWL. (The NWL is typically set close to the groundwater level). This would explain why the road in front of pond 8 isn’t having the same issues as in front of pond 7 & 9.
- Review of the geotechnical report shows groundwater levels before development were around elev. 18 on the east side of the road and decreased with the general slope of the ground to around elev 15 closer to the wetlands...so my estimation would be that the groundwater near the road is around elev. 17.5...but the estimated seasonal high ground water could be higher than this
- Houses on the east side of Majestic Walk Blvd. appeared to have the bigger issues with standing water. I think there could be a couple reasons for this
  - 1) these lots were designed for the stormwater runoff to go from the back of the lot all the way to the front. However, when homes are built, they typically have a finished floor elevation a foot higher than the lot elevation, which will create a high point around the middle of the lot and could account for water holding in the back yards
  - These lots are where the geotech showed the highest groundwater elevations (+/- 18), which is only about a foot below design grade for some of these lots
- I didn’t see any evidence of runoff from Amelia Concourse contributing to these flooding issues
  - I witnessed the outflow along the haul road, but this is connecting the wetland in Amelia Concourse to the wetland in Amelia Walk. That water runs through the wetland that crosses Majestic Walk Blvd. just north of Cherry Creek Drive. I don’t believe any of this water from Amelia Concourse is getting into any of the Amelia Walk ponds (all the water getting into the Amelia Walk Ponds are through the roadway inlets & pipes)
- What can be done about the road/groundwater issue?
  - Underdrain is typically the solution...however, our pond NWL is too high for traditional underdrain to work (the underdrain would need to be installed below the NWL...which doesn’t work for gravity flow). We could install a stormwater pump system that could receive the flow from underdrain and then pump the water into the ponds (or

# Amelia Walk Water Drainage & Road Issues Corrective Action Report

wetlands). I believe this would resolve the road issue as well as the standing water issue in some of the yards

- Another option could be to install “black base”. Basically re-build the section of road and use full depth asphalt instead of limerock for the base course (but this wouldn’t help the standing water in the yards).
- I also don’t believe the water from the yards is due to a JEA water main...these water mains are constantly under pressure and if one was cracked the result would be a large hole in the ground, which I didn’t see any evidence of
- It’s possible that individual lot irrigation systems could be contributing to the yard saturation.
- I did inspect 84807 Fall River Parkway and saw the water encroaching into the yard from the wetland. This wetland has a pop-off that to the north that goes under Poplar Breeze Way and over time the water should recede. The only thing I can think of here that might help would be to install an inlet near this backyard, in CDD property and out of the wetland limits that could collect water when it gets to a certain height and discharge it into the roadway stormwater system. We would have to coordinate with the SJRWMD on this to make sure it is a viable option.
- I did see the erosion behind the inlet at 85190 Majestic Walk Blvd. There is also cracking of the gutter apron on both sides, all of which suggest there is an issue with the inlet (likely where the pipes come in) that is causing erosion. I did see an underdrain stub on one side of the inlet and this is often times the issue. I would recommend a contractor do an exploratory dig to uncover the cause & make repairs as needed.

**Michael J. Yuro, P.E.**

*President*

**Yuro & Associates, LLC**

Amelia Walk CDD Water Drainage Road Issues Corrective Action  
 Proposals for Board Consideration  
 October 15, 2024

**Storm Catch Basins**

<b>All Weather Contractors</b>	Exploratory jetting and camera of phase 1 storm catch basins	\$	<b>3,140.00</b>
<b>Wind River Environmental</b>	Day rate for full clean out of storm drains. Can complete 7-10 per day. *This was the price quoted in October 2023. Wind River has agreed to honor the previously quoted price but I have not received the updated proposal.	\$	<b>3,895.00</b>
<b>Shenandoah</b>	Jet Clean 65 drainage road crossings with associated connected outfall lines leading to retention ponds in the community. Pipes leading to pond 7 and 9 will be CCTV inspected to view internal pipe condition.	\$	<b>19,025.00</b>

**Clean Out Culvert on Poplar Breeze Way**

<b>BrightView</b>	Clean out culvert on both sides of Poplar Breeze Way. Cut out sod and remove dirt around culvert. Create swale on east side of the road to help flow towards culvert. Create swale towards woodline on west side of road. Remove debris from site.	\$	<b>21,880.80</b>
	Bahia sod on left side of Poplar Breeze (1,200 sq. ft.)	\$	<b>1,735.20</b>
	Bahia sod on right side of Poplar Breeze (3,200 sq. ft.)	\$	<b>4,627.20</b>





1702 Lindsey Rd.  
 Jacksonville, FL 32221  
 Office 904-781-7060

# Job Quote

**Job Quote #:** 241286  
**Quote Date:** 8/28/2024  
**Page:** 1 of 2

**Service Location:** Amelia Walk CDD  
 85287 Majestic Walk Blvd.  
 Property  
 Fernandina Beach, FL 32034

**Bill to:** Amelia Walk CDD  
 9655 Florida Mining Blvd  
 Bldg 300, Suite 305  
 Riverside Management Services  
 Jacksonville, FL 32257

Job Description	Price
Exploratory Jetting and camera of phase 1 Storm catch basins	\$3,140.00

All Weather Contractors, Inc., is proposing the following service for the above-mentioned price.

**Additional Details:**

- Exploratory work of storm catch basins and drains leading to retention ponds
- Quote for phase 1 storm drain problem areas 85203-85219 and 85133-85153
- Work will be performed during normal business hours M-F
- Includes mobilization of jet trailer, pump system and camera
- Work area will be secured with cones and caution tape
- Pump, high pressure jet and camera service in storm catch basin that are applicable
- All applicable camera work will be recorded
- Weather related issues may cause delays
- Work performed not to exceed two 8 hour working days from port to work location

Validity/ Terms of Payment

1. This proposal is valid for 30 days from the date of the proposal.
2. Terms of Payment: Projects under \$10,000.00 are due on completion. Projects over \$10,000.00 require a 20% mobilization draw followed by 50%, 20% and 10% upon completion (some exceptions apply).
3. Deposits are necessary when indicated.
4. Payments are considered late 30 days after invoice approval(s) and are subject to 2.0% per month interest plus fees.
5. Many projects require a Notice to Owner. If you receive such please understand this is not a lien on your property and is merely making the Owner aware of services per Florida Statute.
6. This proposal may be withdrawn at any time.

Qualifications and Clarifications

1. Customer to verify that the unit # on this proposal is correct prior to commencement of work.
2. Workdays are Monday - Friday 8:00am to 5:00pm.
3. Weather-related issues may delay completion.
4. Payment and performance bond not required; permitting is the responsibility of owner/manager unless otherwise noted.
5. Material warranty by manufacturer. AWC will provide a 1-year warranty for workmanship.
6. Any work outside of the SOW will require a change order.
7. Work shall be inspected by the customer representative at the completion of the work .

**CERTIFICATIONS & INSURANCE MAINTAINED BY ALL WEATHER CONTRACTORS**

1. GC-CGC1523954 - HVAC-CMC1250093 - Plumbing-CFC1432682 - Roofing-CCC1334999 licenses.
2. Commercial General Liability Insurance \$1,000,000
3. Commercial General Liability Aggregate \$2,000,000
4. Workers Compensation Insurance \$1,000,000
5. Automotive Liability Insurance \$1,000,000
6. Umbrella General Liability Insurance \$5,000,000



1702 Lindsey Rd.  
Jacksonville, FL 32221  
Office 904-781-7060

# Job Quote

**Job Quote #:** 241286  
**Quote Date:** 8/28/2024  
**Page:** 2 of 2

**Service Location:** Amelia Walk CDD  
85287 Majestic Walk Blvd.  
Property  
Fernandina Beach, FL 32034

**Bill to:** Amelia Walk CDD  
9655 Florida Mining Blvd  
Bldg 300, Suite 305  
Riverside Management Services  
Jacksonville, FL 32257

## Job Description

Exploratory Jetting and camera of phase 1 Storm catch basins

Accept this proposal by placing an initial on each page of this proposal and signing the acceptance below. Return to our offices as soon as possible to get your project underway. **Return Signed Proposal to: [Plumbingquotes@allweathercontractors.com](mailto:Plumbingquotes@allweathercontractors.com)**

PROPOSAL SUBMITTED BY: All Weather Contractors

PROPOSAL ACCEPTED BY:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

PO# \_\_\_\_\_

**General Statement:** This proposal is based exclusively on the direct cost elements described above, such as labor, material, specified equipment, and normal mark-ups. It does not include any amount for changes in the sequence and scope of work, delays, disruptions, re-scheduling, extended overhead, overtime, acceleration, and/or impact costs not specifically noted and/or mutually agreed. If needed All Weather Contractors reserves the right to submit a claim for all impacts, limitations, and related items of cost.

- \*AWC is not responsible for moving personal belongings from any work area.
- \*AWC is not responsible for old CPVC pipes in the building or existing water damage.
- \*AWC is not responsible for sheet rock, trim, paint or flooring unless other wise noted in the SOW.
- \*Debris removal and haul away are not included unless otherwise notes the the SOW.
- \*This proposal does not include previous service call unless otherwise noted.
- \*All Weather Contractors is uniquely qualified to perform the work detailed above. We are RealPage approved supplier of construction services, and our teams of highly experienced tradespeople are ready to begin your project.

# WIND RIVER ENVIRONMENTAL

*Your full-service liquid waste company.*



9902 Normady Blvd  
Jacksonville FL 32221



224 N.E. 16<sup>th</sup> Ave  
Gainesville FL 32601



223 Central Florida Pkwy  
Orlando, FL 32824

**General Terms and Conditions**

<b>Billed to:</b>

**Site Contact:**  
Kelly Mullins  
(904) 225-3147  
[ameliaawalkmanager@gmsnf.com](mailto:ameliaawalkmanager@gmsnf.com)

<b>Job Sites:</b>
<b>Amelia Walk CDD</b> 85287 Majestic Walk Blvd Fernandina Beach, FL 32034

Date: 10/09/2023

**Wind River Environmental  
General Terms and Conditions**

The undersigned ("CUSTOMER") agrees to services from WRE described below and purchase from WRE its entire present and future requirements of services at CUSTOMER's locations set forth below &/or attached (each, a "Location" and, collectively, the "Locations", subject to the following terms and conditions (including those on the second page of this agreement.

**Equipment and Product:** All equipment described in the table below (including necessary piping, lines, fittings, etc. as determined by WRE) and other equipment/svcs supplied by WRE to PURCHASER (collectively, "Svcs/Equipment") shall be performed at WRE's then applicable rates.

**Scope of Work**

<p style="text-align: center;">Proposal for All Storm Drain Clean Out: VAC Con for Full Clean Out of Storm Drains in segments (7 to 10 per visit). All drains will be marked &amp; recorded of service. Rate includes disposal &amp; energy recovery fuel charge.</p> <p style="text-align: center;">Energy recovery fuel charge Vac truck 17.5%</p> <p style="text-align: center;"><small>(Standard rate \$4200-\$4500 for Full Day VAC Con with disposal &amp; fuel charge included. ½ Day VAC Con Rate is \$2790).</small></p>	<b>\$3895</b>
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**Proposal Total: \$3895**

**Assumptions/Clarifications**

- Pricing reflects one-time service.
- Vendor will supply all personnel and equipment as specified within the term and conditions of this agreement.
- Vendor will provide the services described herein in accordance with all federal, state, and local regulations.
- Emergency service is available, as needed. Additional costs will apply.
- Any services that need to be provided that are not defined in the above scope of work will be subject to additional costs. If additional services are required, vendor reserves the right to issue a job change order (JCO) prior to work being performed.
- Vendor will require a XXX payment to be made before work begins and the balance due at the time the project is completed.
- All prices are valid for forty-eight hours. WRE reserves the right to change proposed prices after forty-eight hours due to unpredictable unforeseen circumstances.
- Energy Recovery is based on the Energy Information Administration's National U.S. average of diesel price per gallon ([www.eia.gov/petroleum/gasdiesel/](http://www.eia.gov/petroleum/gasdiesel/)). The specific policy can be referenced at [www.wrenvironmental.com/policies/](http://www.wrenvironmental.com/policies/).

**CUSTOMER:**

Print Name: \_\_\_\_\_

Print Title: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

A. SERVICES

**SERVICE PROVIDER: WIND RIVER ENVIRONMENTAL**

Print Name: Milton Amarante

Print Title: Commercial Sales Representative

Authorized Signature: Milton Amarante

**Mobile 904-574-3723 Text/Call Hablo Espanol Main 877-714-9407 EMERGENCY 24/7**

1888 NW 22nd Street  
(954) 975-0098



# SHENANDOAH

Pipe Inspection & Restoration Specialist

Pompano Beach, FL, 33069  
shenandoahus.com

DATE: September 10, 2024

PROPOSAL #P31723

SUBMITTED TO: Amelia Walk

STREET: 85287 Majestic Walk Boulevard

CITY, STATE & ZIP: Fernandina Beach, Florida 32034

PHONE: (904) 225-3147

FAX:

EMAIL: ameliawalkmanager@gmsnf.com

JOB NAME: Amelia Walk Storm Drains

ATTENTION: Kelly Mullines

We propose to furnish a crew and all necessary equipment to Jet clean 65 drainage road crossings with associated connected outfall lines leading to retention ponds in the community. In addition, and due to recent ponding of water n roadway in area of Pond 1 and Pond 3 (see Google Map). CB1-CB2-OF1, CB3-CB3-OF2, CB5-CB6-OF3 will be CCTV inspected to view internal pipe condition at the above mentioned job location. This work will be performed at our following hourly and/or unit prices:

Jet-Vac Equipment	(at \$2,750.00 Per Day)	5 day(s)	\$13,750.00
Disposal	(at \$475.00 Per Truck Load)	5 truck load(s)	\$2,375.00
Video Equipment (CCTV Truck)	(at \$2,500.00 LS)	1 LS	\$2,500.00
Environmental Fee	(at \$30.00 Per Day)	5 day(s)	\$150.00
Airbags/Plugs to dewater line segments (Pond 1 &3)	(at \$250.00 LS)	1 LS	\$250.00

**Estimated Total:**

**\$19,025.00**

NOTE: This proposal includes removal of loose debris from the structures and pipes (excluding hazardous waste), if non-hazardous contaminated liquids or soils are encountered, such as oil, gas, fuel, hydraulic oil, etc., the customer will be required to have the material analyzed, by an approved lab, then approved by a disposal facility, prior to Shenandoah transporting and disposing of the material, additional cost for specialty hauling and disposal will be applied to the invoice, along with documented receipt. However, we are not responsible for problems occurring during or after cleaning due to pre-existing condition, original installation or design.

This proposal may be withdrawn if not accepted within 30 days. Payment terms net 30 days.

(If we encounter an Insurance compliance fee requirement, this fee will be invoiced in addition to the above rates.)

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Price above is only an estimate of foreseen conditions. Unforeseen conditions can affect the amount of time to complete the work, therefore increasing or decreasing estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Unless noted above engineering, permits, testing and bonds are not included in the pricing. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance. Parties to this proposal/contract expressly waive all tort claims against each other and limit their remedies to breach of contract. **Due to current fuel price increases, Shenandoah will add a 5% fuel surcharge to each invoice for services performed.**

SIGNATURE:

SHENANDOAH GENERAL CONSTRUCTION CO.  
Anthony Guglielmi

TITLE  
Estimator

DATE  
09/10/2024

ACCEPTANCE OF PROPOSAL / SIGN & RETURN

The above prices, specification and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

SIGNATURE: \_\_\_\_\_

COMPANY NAME:  
REPRESENTATIVE:

DATE:  
TITLE:

*This document is the property of Shenandoah General Construction. It is intended only for the use of the individual or entity to which it is addressed and may contain information that is non-public, proprietary, privileged, confidential and exempt from disclosure under applicable law or may constitute as attorney work product. If you are not the intended recipient, you are hereby notified that any use, dissemination, distribution or copying of this communication of this document is strictly prohibited. If you have received this document in error, notify us immediately by telephone (954) 075-0098 or Email: help@shenandoahus.com and destroy this document immediately, if this is an electronic communication then delete immediately.*

## Proposal for Extra Work at Amelia Walk CDD

Property Name	Amelia Walk CDD	Contact	Kelly Mullins
Property Address	85287 Majestic Walk Run Fernandina Beach, FL 32034	To	Amelia Walk CDD
		Billing Address	5385 N Nob Hill Road Sunrise, FL 33351-4761

Project Name      Amelia Walk: Clean out Culvert Poplar Breeze Way (Revised)  
Project Description      Landscape Enhancements

### Scope of Work

Please Note:

Water still may pool in areas during heavy storms due to wood line being higher than culvert.

QTY	UoM/Size	Material/Description	Total
<b>Clean out Culvert Poplar Breeze Way:</b>			<b>\$21,880.80</b>
1.00	LUMP SUM	Clean Out Culvert on both sides of Poplar Breeze Way. Cut out sod and Remove dirt around culvert. Create swale on east side of the road to help flow towards culvert. Create swale towards Woodline on west side of road. Remove debris from site.	
<b>Optional Additonal Sod Left Side of Poplar Breeze:</b>			<b>\$1,735.20</b>
1,200.00	SQUARE FEET	Bahia Sod - Installed	
<b>Optional Additonal Sod Right Side of Poplar Breeze:</b>			<b>\$4,627.20</b>
3,200.00	SQUARE FEET	Bahia Sod - Installed	

For internal use only

**SO#**                      8525875  
**JOB#**                    346108420  
**Service Line**        130

**Total Price**                      \$28,243.20

**THIS IS NOT AN INVOICE**

This proposal is valid for thirty (30) days unless otherwise approved by Contractor's Senior Vice President  
11530 Davis Creek Court, Jacksonville, FL 32256 ph. (904) 292-0716 fax (904) 292-1014



## TERMS & CONDITIONS

1. The Contractor shall recognize and perform in accordance with written terms, written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
2. **Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified, and shall be legally authorized to work in the U.S.
3. **License and Permits:** Contractor shall maintain a Landscape Contractor's license, if required by State or local law, and will comply with all other license requirements of the City, State and Federal Governments, as well as all other requirements of law. Unless otherwise agreed upon by the parties or prohibited by law, Customer shall be required to obtain all necessary and required permits to allow the commencement of the Services on the property.
4. **Taxes:** Contractor agrees to pay all applicable taxes, including sales or General Excise Tax (GET), where applicable.
5. **Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Worker's Compensation Insurance, and any other insurance required by law or Customer, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
6. **Liability:** Contractor shall not be liable for any damage that occurs from Acts of God defined as extreme weather conditions, fire, earthquake, etc. and rules, regulations or restrictions imposed by any government or governmental agency, national or regional emergency, epidemic, pandemic, health related outbreak or other medical events not caused by one or other delays or failure of performance beyond the commercially reasonable control of either party. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this Contract within sixty (60) days.
7. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Customer or not under Customer management and control shall be the sole responsibility of the Customer.
8. **Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
9. **Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders, and will become an extra charge over and above the estimate.
10. **Access to Jobsite:** Customer shall provide all utilities to perform the work. Customer shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the Customer makes the site available for performance of the work.
11. **Payment Terms:** Upon signing this Agreement, Customer shall pay Contractor 50% of the Proposed Price and the remaining balance shall be paid by Customer to Contractor upon completion of the project unless otherwise, agreed to in writing.
12. **Termination:** This Work Order may be terminated by the either party with or without cause, upon seven (7) workdays advance written notice. Customer will be required to pay for all materials purchased and work complete to the date of termination and reasonable charges incurred in demobilizing.
13. **Assignment:** The Customer and the Contractor respectively, bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Customer nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which controls, is controlled by, or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity securities, consolidation, change of control or corporate reorganization.
14. **Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means, at or about the time this proposal was prepared. The price quoted in this proposal for the work described, is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein, or liable for any incidents/accidents resulting from conditions, that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural, and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Customer. If the Customer must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Customer directly to the designer involved.

15. **Cancellation:** Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Customer will be liable for a minimum travel charge of \$150.00 and billed to Customer.

The following sections shall apply where Contractor provides Customer with tree care services:

16. **Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be levied for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Customer. Defined backfill and landscape material may be specified. Customer shall be responsible for contacting the appropriate underground utility locator company to locate and mark underground utility lines prior to start of work. Contractor is not responsible damage done to underground utilities such as but not limited to, cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Customer's expense.
17. **Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) or work not in accordance with ISA (International Society of Arboricultural) standards will require a signed waiver of liability.

### Acceptance of this Contract

By executing this document, Customer agrees to the formation of a binding contract and to the terms and conditions set forth herein. Customer represents that Contractor is authorized to perform the work stated on the face of this Contract. If payment has not been received by Contractor per payment terms hereunder, Contractor shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Customer. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 15 days after billing.

**NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS, MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY**

Customer

		<b>Property Manager</b>
Signature	Title	
<b>Kelly Mullins</b>	<b>October 07, 2024</b>	
Printed Name	Date	

		<b>BrightView Landscape Services, Inc. "Contractor"</b>
		<b>Enhancement Manager</b>
Signature	Title	
<b>James Chadwick Knight</b>	<b>October 07, 2024</b>	
Printed Name	Date	

<b>Job #:</b>	<b>346108420</b>		
<b>SO #:</b>	<b>8525875</b>	<b>Proposed Price:</b>	<b>\$28,243.20</b>



 = Sod Replacement  
 = Sod Replacement

