



Kings Bay

FIELD REPORT



December 2025

**Governmental Management Services-South Florida, LLC
5385 N. Nob Hill Road Sunrise, FL 33351**



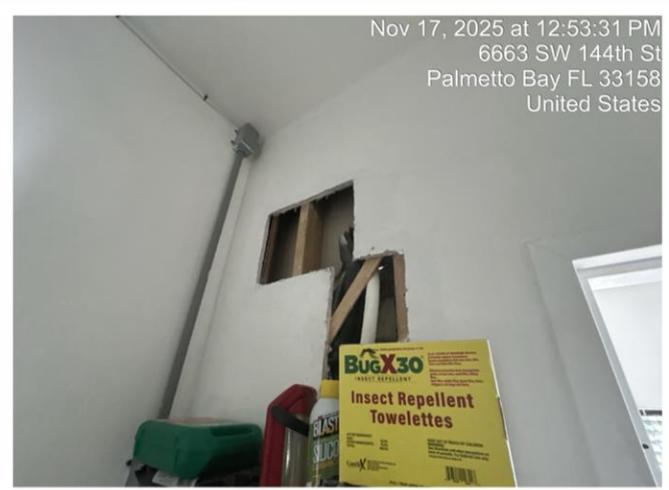
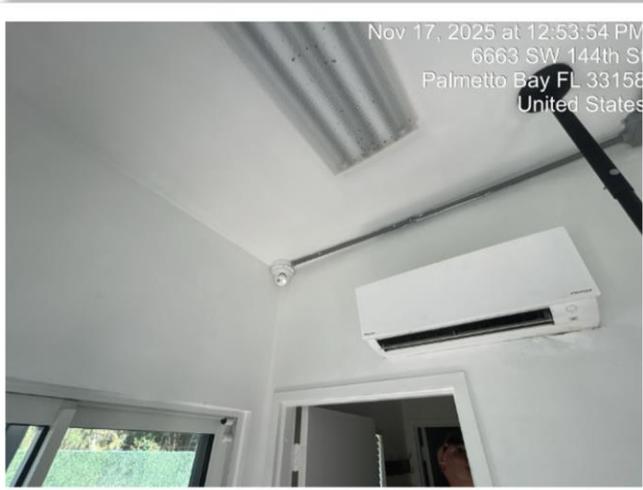
- Guardhouses were inspected and are in satisfactory condition.

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- Access control and enhance security were provided by DML security.

Guardhouse Maintenance



- Guardhouse paint was retouched.
- AC was serviced.
- Holes on the wall need to be repaired.

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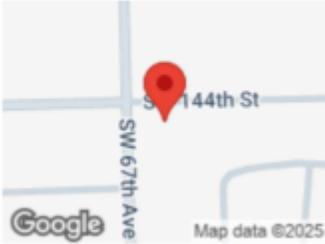


DML Security Systems
 18495 South Dixie Hwy #264
 Cutler Bay, FL 33157
 (786) 899-2256
 kevin@dml-security.com

WORK ORDER REPORT

Customer #86

Display name	Governmental Management Services-South Florida, LLC
Customer Type	Commercial
Custom Id	86
Company name	Governmental Management Services-South Florida, LLC
Pricing Tier	Tier 1
Description	



Service : Kings Bay (Guard House) : 6640 Southwest 144th Street, Palmetto Bay, FL 33158, United States

Address Type	Service
Street address	6640 Southwest 144th Street
Apt/Suite	
City, State ZIP	Palmetto Bay, FL 33158, United States
Description	
Contact	Phone Type
Paul Winkeljohn	-Not Set-

Service Request #5304

Summary	Kings Bay (Guard House) - NVR Offline 12.5.2024
Date Requested	12/05/2024
Description	Kings Bay (Guard House) - NVR Offline 12.5.2024 *** CAp2d online / NVR offline ***
Created	12/05/2024 10:33 AM
Customer	Governmental Management Services-South Florida, LLC

Service Request Notes

Date	User	Note
12/05/2024 10:33 AM	Kevin Wimberly	Work Order #5304-1 was created with status Unassigned
12/05/2024 10:43 AM	Kevin Wimberly	Work Order #5304-1 status was changed from Unassigned to Incomplete
12/05/2024 10:43 AM	Kevin Wimberly	Work Order #5304-1 was assigned from "-Not Set-" to "Sebastian Lo Yacono"
12/05/2024 01:36 PM	Sebastian Lo Yacono	Work Order #5304-1 status was changed from Incomplete to Complete
12/09/2024 04:41 PM	Kevin Wimberly	Work Order #5304-1 status was changed from Complete to Invoiced
12/23/2024 03:58 PM	Kevin Wimberly	Payment #9925 in amount of \$35.00 was received for Invoice #5304-1
12/23/2024 03:58 PM	Kevin Wimberly	Invoice #5304-1 was paid in full

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 **Work Order #5304-1**

Description	Kings Bay (Guard House) - NVR Offline 12.5.2024
Technician	Sebastian Lo Yacono
Status	Invoiced
Start	12/05/2024 08:00 AM
End	12/05/2024 05:00 PM
Invoicing Memo	Kings Bay (Guard House) - NVR Offline 12.5.2024
	Service Description:
	DVR was offline while access control devices were online.
	Technician Activities:
	<ul style="list-style-type: none">- Inspected the area to assess the situation.- Tested connections with the Internet at the router, confirming that the Internet was functioning properly.- Inspected connections to the switch providing Internet to the DVR.
	Actions Taken:
	<ul style="list-style-type: none">- Found that the port on the switch was not receiving information from the router.- Reset the switch, which successfully restored connections to normal functionality.
	Notes:
	<ul style="list-style-type: none">- Ensure that all systems are monitored for stability following the reset.- Follow up if any further issues arise with the DVR or related devices.

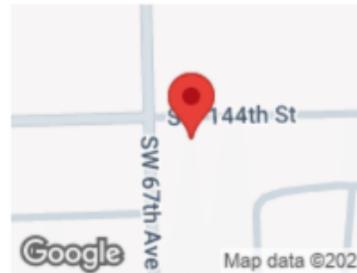


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WORK ORDER REPORT

Customer #86

Display name Governmental Management Services-South Florida, LLC
Customer Type Commercial
Custom Id 86
Company name Governmental Management Services-South Florida, LLC
Pricing Tier Tier 1
Description



Service : Kings Bay (Guard House) : 6640 Southwest 144th Street, Palmetto Bay, FL 33158, United States

Address Type Service
Street address 6640 Southwest 144th Street
Apt/Suite
City, State ZIP Palmetto Bay, FL 33158, United States
Description
Contact
 Paul Winkeljohn **Phone** **Type**
 --Not Set--

Service Request #5220

Summary Kings Bay (Guard House) - 4th Qtr. PMSA
Date Requested 11/24/2024
Description Kings Bay (Guard House) - 4th Qtr. PMSA
Created 11/24/2024 11:13 PM
Customer Governmental Management Services-South Florida, LLC

Service Request Notes

Date	User	Note
11/24/2024 11:13 PM	Kevin Wimberly	Work Order #5220-1 was created with status Unassigned
11/25/2024 08:54 AM	Ricky Iglesias	Work Order #5220-2 was created with status Incomplete
11/26/2024 08:24 AM	Ricky Iglesias	Work Order #5220-2 was assigned from "Sebastian Lo Yacono" to "Ruben Hernandez"
11/26/2024 12:09 PM	Ruben Hernandez	Work Order #5220-2 status was changed from Incomplete to Complete
12/02/2024 02:49 PM	Kevin Wimberly	Work Order #5220-1 was deleted
12/02/2024 03:33 PM	Kevin Wimberly	Work Order #5220-2 status was changed from Complete to Invoiced
12/23/2024 03:58 PM	Kevin Wimberly	Payment #9923 in amount of \$299.50 was received for Invoice #5220-2

12/23/2024 03:58 PM Kevin Wimberly Invoice #5220-2 was paid in full

 **Work Order #5220-2**

Description	Kings Bay (Guard House) - 4th Qtr. PMSA
Technician	Ruben Hernandez
Status	Invoiced
Start	11/24/2024 08:00 AM
End	11/29/2024 05:00 PM
Invoicing Memo	<p>Kings Bay (Guard House) - 4th Qtr. PMSA</p> <p>Performed PMSA on barrier arm operators. Checked all hardware/brackets/sheer pins and gearboxes. Serviced motors/ belts/batteries/brushes and pullies. Made adjustments accordingly along with testing operator functions. Checked all switches at the GH and confirmed camera systems are all operational. All service and maintenance completed with all systems normal.</p> <p>Cameras</p> <p>All GH cameras are online with no issues at this time. Serviced all cameras for each GH. Cleaned all housing and lenses accordingly.</p> <p>***NOTE***</p> <p>All barrier arm operator batteries replaced. All battery back ups tested. Tech replaced (2 belts) for the visitor and exit barrier arms.</p> <p>Parts:</p> <p>(6) 12 VDC 7-AH Battery</p> <p>(2) Mitsubishi 4L-290 belt</p>

PMSA CHECKLIST 0df0a470-d5a8-4cec-9e1a-0b02c65ddb69.jpg



PMSA CHECKLIST d8db7278-fbc-4c6f-a3f7-0e3539cf22af.jpg

